

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
 OPERATING ACCOUNT CHECK REGISTER  
 7/1/2017 - 6/30/2018

Date	Amount	Payee
7/5/2017	501.10	Cowtown Materials Incorporated
7/5/2017	269.00	Zep Manufacturing Company
7/5/2017	1,544.30	Qep Incorporated
7/5/2017	237.00	Valiant National AV Supply
7/5/2017	2,600.00	Award Center
7/5/2017	472.33	Kroger Texas LP
7/5/2017	2,012.60	Alternator Service, Inc.
7/5/2017	10,000.00	Pitney Bowes
7/5/2017	2,128.19	United Refrigeration
7/5/2017	-	Elliott Electric Supply
7/5/2017	1,114.74	Westway Ford
7/5/2017	659.93	Texas Furniture Source Incorporated
7/5/2017	465.25	Barnes & Noble Bookstore Store # 2027
7/5/2017	57.52	Jason's Deli Account #A03060TE
7/5/2017	1,714.40	Visual Impact Specialties
7/5/2017	62.00	Custom Transmission And Auto Repair Incorporated
7/5/2017	830.41	National Science Teachers Association
7/5/2017	4,289.70	Careys Sporting Goods
7/5/2017	809.95	Office Depot Acct #52200189
7/5/2017	5,192.96	C D W Government Incorporated
7/5/2017	528.00	Crown Trophy
7/5/2017	180.32	S H I Government Solutions Incorporated
7/5/2017	339.06	Mackin Educational Resources
7/5/2017	-	Lexmark International Inc
7/5/2017	9,498.21	Delcom Group Qisv #1452917308000
7/5/2017	49,950.00	Equipment Depot LTD
7/5/2017	74,800.00	Apple Computer Incorporated
7/5/2017	398.80	C D Hartnett Company
7/5/2017	1,237.50	Teacher Created Materials
7/5/2017	402.43	Staples Advantage
7/5/2017	18,600.00	EBS(Educational Based Services) Healthcare
7/5/2017	89.20	Creative Converting
7/5/2017	180.00	Gibson Cornelius
7/5/2017	100.00	Logisoft Computer Products LLC
7/5/2017	180.00	Brown Sylvester III
7/5/2017	-	Rebecca's Novelty Importer
7/5/2017	-	Modern Signs Press, Inc.
7/5/2017	16,306.46	Hiland Dairy Foods
7/5/2017	1,201.20	One Source Staffing Corporation
7/5/2017	10,893.65	SC Fuels
7/5/2017	1,600.00	Cable Johnson and Associates, LLC
7/5/2017	1,575.63	Kurz & Company
7/5/2017	9,999.00	Best Buy Stores LP
7/5/2017	12,128.50	Industrial Controls Distributors, LLC
7/5/2017	589.12	Autonation Chevrolet
7/5/2017	1,356,580.05	Balfour Beatty Construction, LLC
7/5/2017	9,000.00	Cornerstone Staffing
7/5/2017	63,393.81	eScholar LLC
7/5/2017	379.40	Scholastic Testing Service, Inc.

7/5/2017	-	Quilt Among Friends
7/5/2017	35,028.40	Pogue Construction Co., LP
7/5/2017	44,200.00	Gallup, Inc.
7/5/2017	141.55	Chick-Fil-A(Cooper/LittleRoad/Carrier)
7/5/2017	2,642.50	Cool Tech A/C Heat & Refrigeration
7/5/2017	630.96	Increase Workforce Solutions, LLC
7/5/2017	332.00	Dr Pepper Snapple Group
7/5/2017	27,764.75	Cardinal's Sport Center Incorporated
7/5/2017	6,243.00	American Solutions for Business
7/5/2017	190.00	AC SPEEDO ELECTRIC, LLC
7/5/2017	108.00	Keystone Parts and Supply, LLC
7/5/2017	112.58	XL Parts LLC
7/5/2017	900.00	Priority Dispatch
7/5/2017	31,100.00	Kirby Smith Machinery, Inc
7/5/2017	225.00	McMichael Darrin Curtis
7/5/2017	195,445.97	Washing Equipment of Texas - WET Inc
7/5/2017	7,390.00	C&S Trailers
7/5/2017	59,898.36	Complete Supply Incorporated
7/5/2017	205.05	Hobby Lobby Store #175
7/5/2017	103.43	Sam Pack's Five Star Ford
7/5/2017	131,259.00	Caldwell Country Chevrolet
7/5/2017	-	Bucks Wheel & Equipment Company
7/5/2017	216.80	First Advantage Background Services
7/5/2017	6,931.00	Byrne Brothers Foods Incorporate
7/5/2017	43,159.50	Athletic Supply Inc
7/5/2017	200.00	A+ Computer Science
7/5/2017	5,361.84	Abuelos International LP
7/5/2017	162.24	NCS Pearson Incorporated
7/5/2017	1,238.72	American Tire Distributors Inc.
7/5/2017	1,031.30	Arlington Camera Incorporated
7/5/2017	-	Lennox Industries Inc
7/5/2017	262.00	Quality Audio Visual Service Incorporated
7/5/2017	820.55	Sargent Welch L L C
7/5/2017	22,627.38	Sentinel The Alarm Company
7/5/2017	393.52	Weldon Williams And Lick Incorporated
7/6/2017	26.61	Veronica Aguinaga
7/6/2017	39.54	Dustyn Alexander
7/6/2017	1,090.05	Anna Anderson
7/6/2017	59.55	Julie Barganier
7/6/2017	85.28	Kevin Barlow
7/6/2017	43.23	Fernando Benavides
7/6/2017	1,085.84	Tiffany Benavides
7/6/2017	30.01	Lesley Bettis
7/6/2017	184.00	Rodney Bond
7/6/2017	1,073.84	Keith Boyd
7/6/2017	461.49	Charkeisia Bracey
7/6/2017	41.46	Kimberly Bragg
7/6/2017	91.75	Amiesha Brown
7/6/2017	29.00	Chasidie Brown
7/6/2017	23.54	Dannette Brown
7/6/2017	124.17	Christi Buell
7/6/2017	933.72	Jacquelyn Burden
7/6/2017	26.48	Debra Burnette
7/6/2017	134.00	Shaundra Carlin

7/6/2017	43.23	Christina Carriere
7/6/2017	103.20	Andrea Carroll
7/6/2017	15.00	Sergio Castillo
7/6/2017	33.38	Amanda Cobb
7/6/2017	1,000.05	Jennifer Cummings
7/6/2017	66.61	Bradley Davis
7/6/2017	497.71	Courtney Davis
7/6/2017	8.83	Anabel Delgado
7/6/2017	10.00	Brittany Dowell
7/6/2017	108.00	Craig Eastep
7/6/2017	81.23	Farah El Fakir
7/6/2017	702.96	Jennifer Etley
7/6/2017	175.64	Pedro Fernandez
7/6/2017	493.36	Barry Fox
7/6/2017	497.05	Liliana Garcia
7/6/2017	82.84	Rene Garcia
7/6/2017	17.49	Blanca Gonzalez
7/6/2017	4.39	Annie Gunn
7/6/2017	6.69	Rosalinda Gutierrez
7/6/2017	1,090.05	Patrick Guy
7/6/2017	158.00	Melanie Haney
7/6/2017	206.20	LaShonda Henry
7/6/2017	143.22	Mary Hernandez
7/6/2017	48.10	Michael Hill
7/6/2017	24.00	Michelle Hill
7/6/2017	20.60	Carolyn Hinytzke
7/6/2017	186.00	Kathleen Hitt
7/6/2017	67.95	Cara Hughes
7/6/2017	1,429.53	Stacie Humbles
7/6/2017	30.00	Angela Ibanga
7/6/2017	1,026.05	Hallema Jackson
7/6/2017	613.31	Leslie Birdow
7/6/2017	1,221.92	Tyson Jones
7/6/2017	121.84	Jessica Lavy
7/6/2017	66.50	Paula Long
7/6/2017	15.00	Rheonda Long
7/6/2017	21.61	Elena Lopez
7/6/2017	223.61	Tiffany Manigault
7/6/2017	15.00	Rene Marquez
7/6/2017	93.63	Lea Mattson
7/6/2017	10.59	Krista McCown
7/6/2017	22.26	Lance McCutchen
7/6/2017	539.55	Lili McEntire
7/6/2017	236.43	James Meador
7/6/2017	1,117.61	Marcus Miller
7/6/2017	1,111.75	Julie Moore
7/6/2017	31.67	Paula Morone
7/6/2017	168.69	Darlene Murphy
7/6/2017	15.00	Amanda Murry
7/6/2017	851.35	Gina Parker
7/6/2017	318.75	Michael Parkos
7/6/2017	111.84	Bradley Pennington
7/6/2017	159.70	Aaron Perales
7/6/2017	100.74	Douglas Piercy

7/6/2017	95.55	Richard Posner
7/6/2017	83.84	Kari Pride
7/6/2017	875.05	Jeffrey Provence
7/6/2017	557.55	Jerod Reeves
7/6/2017	111.84	Laura Rhodes
7/6/2017	1,047.58	Corey Robinson
7/6/2017	638.98	Mary Roddy
7/6/2017	75.44	Jaye Sanford
7/6/2017	976.05	Melinda Schweig
7/6/2017	64.84	Vonda Sherrod
7/6/2017	48.00	Chandra Storey
7/6/2017	261.93	Kaitlin Suttles
7/6/2017	222.75	Shannon Terry
7/6/2017	7.44	Victoria Vargas
7/6/2017	1,200.81	Matthew Varnell
7/6/2017	98.20	Juan Villarreal
7/6/2017	30.39	Connie Wallace
7/6/2017	72.00	Shirley Weber
7/6/2017	260.93	Anne Weydeck
7/6/2017	188.00	Wendy Wicks
7/6/2017	121.84	Karen Will
7/6/2017	20.00	Kellie Williams
7/6/2017	184.15	Michelle Wilmoth-Senato
7/6/2017	102.84	Teresa Wilson
7/6/2017	151.72	Steven Wurtz
7/6/2017	10.00	Valarie Yurkunas
7/6/2017	74.84	Jerod Zahn
7/6/2017	47.51	Frank Zarro
7/6/2017	178.00	Eric Zeissig
7/6/2017	1,985.31	Ray Borden
7/6/2017	121.84	Tanja Burgdorf
7/6/2017	260.93	Donna Cates
7/6/2017	48.00	Joshua Church
7/6/2017	31.50	Carmen De Armas Baez
7/6/2017	18.00	Ashlee DeFilippis
7/6/2017	19.00	Trudi Hestand
7/6/2017	20.00	Serena Hobbs
7/6/2017	1,070.97	William Horn
7/6/2017	158.00	Selma Kennedy
7/6/2017	15.00	Jennifer Nguyen
7/6/2017	121.84	Sandra O'Brien
7/6/2017	461.49	Priscilla Palacios
7/6/2017	121.84	Julia Porter
7/6/2017	62.23	William Stevenson
7/6/2017	829.25	Jeff Thomas
7/6/2017	15.00	Terry Gonzalez
7/6/2017	20.00	Charity Whatley
7/6/2017	1,038.41	United Educators Association
7/6/2017	36.67	Texas United School Employees Local 100
7/6/2017	117.72	Texas Guaranteed Student Loan Corporation
7/6/2017	679.38	Truman Tim Chapter 13 Trustee
7/6/2017	0.58	Association Of Texas Technology Education
7/6/2017	24.21	Association Of Texas Technology Education
7/6/2017	122.32	Mississippi Department of Human Services

7/6/2017	143.30	Tennessee Child Support
7/6/2017	224.37	HSA Bank
7/6/2017	390.92	Powers Tom Chapter 13 Trustee
7/6/2017	10,173.62	Educational Employees Credit Union
7/6/2017	15.92	National Educational Association
7/6/2017	2.50	Texas State Teacher's Association
7/6/2017	29.08	Texas State Teacher's Association
7/6/2017	5.00	United Way
7/6/2017	31.90	Skillpath Seminars
7/6/2017	397.70	Texas Furniture Source Incorporated
7/6/2017	2,333.00	Arctic Cooler-Freezer Repair, Inc
7/6/2017	2,083.33	Moak Casey & Associates Incorporated
7/6/2017	8,890.10	Metro Golf Cars Incorporated
7/6/2017	4,120.25	C D Hartnett Company
7/6/2017	5.18	Staples Advantage
7/6/2017	51,225.00	Seon Systems Sales Incorporated
7/6/2017	4,420.00	SAS Institute Inc.
7/6/2017	10,883.93	Constellation Energy
7/6/2017	993.58	Atmos Energy
7/6/2017	614.00	Compliance Consortium Corporation
7/6/2017	100.00	Simba Industries
7/6/2017	14,915.43	NCS Pearson Incorporated
7/6/2017	128.58	Nasco
7/6/2017	307.80	Sargent Welch L L C
7/6/2017	30,757.00	Kavoussi & Associates
7/6/2017	975.94	City Of Grand Prairie
7/6/2017	100.00	Crole Larry
7/6/2017	115.00	Kopriva Ron
7/6/2017	200.00	Sherrill James J
7/6/2017	100.00	Kannenbergs David
7/6/2017	12,289.92	SupplyWorks
7/6/2017	100.00	Neal Eric
7/6/2017	100.00	Ganschon Chase
7/6/2017	200.00	Hummel Jay
7/6/2017	164,642.09	City Of Arlington Mailstop
7/6/2017	12,221.49	Finishing & Mailing Systems
7/6/2017	1,325.00	Grand Prairie Chamber Of Commerce
7/6/2017	185.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	185.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	1,960.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	1,050.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	2,240.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	560.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	1,960.00	Conference For Advancement Of Mathematics Teachers
7/6/2017	9,800.00	FAYHA Management LLC
7/6/2017	2,625.00	Kyle Durr
7/6/2017	4,000.00	Lead4Ward LLC
7/6/2017	34.89	Kecia Mays
7/6/2017	43.95	Madeleine Thalin
7/6/2017	106.32	Bowie Hogg
7/6/2017	56.88	Kristen Hudson
7/6/2017	64.02	Aaron Reich
7/6/2017	114.32	Polly Walton
7/6/2017	548.00	Bernd Mac

7/6/2017	119,040.66	Delcom Group Qisv #1452917308000
7/6/2017	9,500.00	Equity Center
7/6/2017	11,273.60	SupplyWorks
7/6/2017	198.00	Stanford Center for Professional Development
7/6/2017	5,400.00	Hillco Partners L L C
7/10/2017	1,197.00	Empowering Writers L L C
7/10/2017	1,550.80	Empowering Writers L L C
7/10/2017	1,742.88	Parramore, Charlotte S
7/10/2017	44.50	Dallas County Schools
7/10/2017	895.00	Flippen Group The
7/11/2017	2,673.50	University Of Texas At Arlington
7/11/2017	818.00	Dell Marketing ***Qisv #174264616805400
7/11/2017	9,064.72	Texas Womans University
7/11/2017	1,344.00	FASTSIGNS #10303
7/11/2017	815.00	Phonak LLC (DO NOT USE. SEE V#10283213)
7/11/2017	336.00	Dallas Zoo
7/11/2017	20.18	Pearson Education Incorporated
7/11/2017	3,640.35	C D Hartnett Company
7/11/2017	241.34	Carrier Enterprise
7/11/2017	134.67	Mansfield Oil Company
7/11/2017	23,769.33	WRA Architects Incorporated
7/11/2017	49.58	Creative Bus Sales Inc
7/11/2017	64.00	Westone Laboratories Inc
7/11/2017	66.09	Ricoh Americas Corporation
7/11/2017	138,073.78	City Of Arlington Mailstop
7/11/2017	47,018.50	Paxton Patterson L L C
7/11/2017	8,551.00	Grainger Industrial Supply
7/11/2017	1,552.62	Alternator Service, Inc.
7/11/2017	58.12	United Refrigeration
7/11/2017	1,158.29	Texas Association Of School Administrators
7/11/2017	780.00	Bramdak, Inc.
7/11/2017	47,516.19	Dell Marketing ***Qisv #174264616805400
7/11/2017	621.60	Barnes & Noble Bookstore Store # 2027
7/11/2017	62.00	Custom Transmission And Auto Repair Incorporated
7/11/2017	1,500.00	Wes Grable Company
7/11/2017	971.00	D & H Distributing Company
7/11/2017	350.00	Prologic Technology Systems
7/11/2017	3,425.63	Office Depot Acct #52200189
7/11/2017	258.00	American Hermetics of Dallas
7/11/2017	203.48	C D W Government Incorporated
7/11/2017	191.96	S H I Government Solutions Incorporated
7/11/2017	-	Pearson Education Incorporated
7/11/2017	34.20	Oaktree Products
7/11/2017	6,482.60	Delcom Group Qisv #1452917308000
7/11/2017	3,763.63	C D Hartnett Company
7/11/2017	24.00	All American Awards & Gifts
7/11/2017	2,542.80	Hans Johnsen Company
7/11/2017	345.05	Catholic Charities Translation & Interpretation Network
7/11/2017	1,360.01	Staples Advantage
7/11/2017	24,492.04	Mansfield Oil Company
7/11/2017	390.00	Golden Graduation Services
7/11/2017	1,865.98	Hiland Dairy Foods
7/11/2017	77,731.19	Eichelbaum Wardell Hansen Powell & Mehl P.C.
7/11/2017	1,034.77	Kurz & Company

7/11/2017	789.73	Follett School Solutions, Inc.
7/11/2017	3,248.00	Cornerstone Staffing
7/11/2017	750.00	University of Missouri
7/11/2017	1,548.00	Greenwood Office Outfitters, Inc.
7/11/2017	223.30	Advantage Water Treaters, LLC
7/11/2017	303.38	Red The Uniform Tailor
7/11/2017	598.00	Westone Laboratories Inc
7/11/2017	199.56	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
7/11/2017	1,083.36	Sams Club 6244
7/11/2017	200.00	LexisNexis
7/11/2017	483.10	Holiday Inn Tyler- South Broadway
7/11/2017	484.94	Moore Supply Co
7/11/2017	-	OTC Brands, Inc (Oriental Trading)
7/11/2017	29,821.62	Joe W. Fly Company
7/11/2017	304.85	C&S Trailers
7/11/2017	1,050.00	Worcester Polytechnic Institute
7/11/2017	1,607.75	Ricoh Americas Corporation
7/11/2017	-	Music & Arts
7/11/2017	271.53	Language Line Services Incorporated
7/11/2017	5,316.06	Rush Truck Centers Of Texas Limited Partnership
7/11/2017	56,104.68	Network Cabling Services
7/11/2017	80.00	Arlington Chamber Of Commerce
7/11/2017	80.60	Commercial Recorder
7/11/2017	11.99	Park Row Ace Hardware
7/11/2017	2,752.80	Pyramid School Products
7/11/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
7/11/2017	70.68	United Parcel Service
7/11/2017	103.20	United Parcel Service
7/11/2017	160.00	Accurate Tune
7/11/2017	450.00	Hunter- Batty Jean
7/12/2017	320.70	Office Depot Acct #52200189
7/12/2017	36,635.00	Carrier Commercial Service
7/12/2017	4.45	Monarch Trophy Studio
7/12/2017	401.08	Southern Lock & Supply, Co
7/12/2017	5,700.00	Nutri-Link Technologies Incorporated
7/12/2017	19,935.05	Texas Association Of School Boards (Various TASXXXX)
7/12/2017	13.30	Gordon Darby Incorporated
7/12/2017	7.98	North Texas Tollway Authority
7/12/2017	160.00	Arlington Chamber Of Commerce
7/12/2017	42.74	Office Depot Acct #52200189
7/12/2017	34,651.20	Delcom Group Qisv #1452917308000
7/12/2017	210.00	Communication Concepts
7/12/2017	1,250.00	University Of Texas @ Tyler
7/12/2017	1,013.09	Rush Truck Centers Of Texas Limited Partnership
7/12/2017	1,360.00	Quality Air & Lift Service
7/12/2017	12,440.58	Complete Supply Incorporated
7/13/2017	163.89	Tashina Calhoun
7/13/2017	27.22	Tammy Craig
7/13/2017	209.83	Demond Halsey
7/13/2017	1,152.98	Kelly Hastings
7/13/2017	1,064.05	Billy Linson
7/13/2017	33.65	Wellington Macandere
7/13/2017	557.10	Randall Pope
7/13/2017	113.85	Johnnie Reynolds

7/13/2017	88.97	Gaylord Speer
7/13/2017	208.00	Nathan Tave
7/13/2017	62.40	Amanda Tryggvason
7/13/2017	234.00	Katlin Young
7/13/2017	272.85	Kimberley Corp
7/13/2017	1,434.20	Bethany Davis
7/13/2017	27.12	Christopher Denman
7/13/2017	909.55	Shannon Terry
7/13/2017	78.81	Firehouse Subs
7/13/2017	274.10	Grainger Industrial Supply
7/13/2017	157.50	Custom Transmission And Auto Repair Incorporated
7/13/2017	939.88	Office Depot Acct #52200189
7/13/2017	2,511.00	Texas Computer Education Association
7/13/2017	328.00	Texas Computer Education Association
7/13/2017	239.00	Texas Computer Education Association
7/13/2017	10,989.60	Geary Pacific Supply
7/13/2017	495.00	Jensen Learning Corporation
7/13/2017	10,836.01	Delcom Group Qisv #1452917308000
7/13/2017	-	Amazon.Com
7/13/2017	1,791.93	City Of Grand Prairie
7/13/2017	-	Monarch Trophy Studio
7/13/2017	1,000.00	U S Bank
7/13/2017	672.00	Western Paper
7/13/2017	7,000.00	s3strategies LLC
7/13/2017	1,916.30	Hiland Dairy Foods
7/13/2017	15,813.00	Seon Systems Sales Incorporated
7/13/2017	-	Everything Medical, LLC
7/13/2017	2,666,753.73	Balfour Beatty Construction, LLC
7/13/2017	348,759.00	eScholar LLC
7/13/2017	33,047.17	Brown Reynolds Watford Architects, Inc.
7/13/2017	2,500.00	Peyco Southwest Realty, Inc.
7/13/2017	1,386,072.65	Pogue Construction Co., LP
7/13/2017	192,743.58	W B Kibler Construction Co, LTD
7/13/2017	63.50	Tarrant County Tax Assessor-Collector
7/13/2017	74.00	Massey Services Inc.
7/13/2017	261.70	Chick-Fil-A(Cooper/LittleRoad/Carrier)
7/13/2017	2,400.00	Cool Tech A/C Heat & Refrigeration
7/13/2017	415.00	Dr Pepper Snapple Group
7/13/2017	867.58	Sams Club 6244
7/13/2017	774.60	Tyler Technologies, Inc.
7/13/2017	1,517.75	McAlister's Deli
7/13/2017	24,000.00	Scenario Learning, LLC
7/13/2017	571,635.88	SEDALCO, INC.
7/13/2017	1,380.00	It-Re Inc
7/13/2017	-	Complete Supply Incorporated
7/13/2017	912.85	Atmos Energy
7/13/2017	75.84	Sam Pack's Five Star Ford
7/13/2017	6,568.30	City Of Arlington Mailstop
7/13/2017	1,006.05	Wendy Britton
7/13/2017	1,049.07	Codi Van Duzee
7/13/2017	91.56	Texas Guaranteed Student Loan Corporation
7/13/2017	148.52	United States Department of Treasury - Debt Management Services
7/13/2017	138.46	Department of Children and Family Services - Louisiana
7/13/2017	224.40	Cameron Keller



7/13/2017	100.00	Sherrill James J
7/13/2017	20,575.00	W B Kibler Construction Co, LTD
7/13/2017	2,950.00	Midwest PBIS Network
7/13/2017	6,250.00	Echo Tours and Charters
7/13/2017	300.00	Hummel Jay
7/13/2017	112.50	E M R Elevator Incorporated
7/13/2017	400.00	Arlington Independent School District - Various
7/13/2017	42,350.00	Houghton Mifflin Harcourt Publishing Company
7/13/2017	1,000.05	Christi Wilks
7/18/2017	1,006.00	Legoland Discovery Center DFW
7/18/2017	347.50	Wolfgang at Union Station
7/18/2017	17,873.90	RD Lawns LLC
7/19/2017	14,396.82	Education Logistics Incorporated
7/19/2017	6,880.00	Grainger Industrial Supply
7/19/2017	453.44	Home Depot U.S.A., Inc.
7/19/2017	2,166.42	Alternator Service, Inc.
7/19/2017	2,231.75	Elliott Electric Supply
7/19/2017	1,102.22	Westway Ford
7/19/2017	161.28	Texas Furniture Source Incorporated
7/19/2017	411.95	Faucet Parts Store Incorporated
7/19/2017	8,773.63	Barnes & Noble Bookstore Store # 2027
7/19/2017	9,729.48	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
7/19/2017	304.20	FASTSIGNS #10303
7/19/2017	2,194.44	Search Institute
7/19/2017	1,810.00	Oticon Incorporated
7/19/2017	7,722.96	Office Depot Acct #52200189
7/19/2017	400.00	Education Service Center Region
7/19/2017	1,405.23	Mackin Educational Resources
7/19/2017	52,385.98	Pearson Education Incorporated
7/19/2017	45.00	Washington Music Center
7/19/2017	625,722.28	Delcom Group Qisv #1452917308000
7/19/2017	6,550.52	CMJ Engineering Incorporated
7/19/2017	208,898.16	Johnson Controls Incorporated
7/19/2017	955.00	Kuta Software LLC
7/19/2017	2,883.08	Staples Advantage
7/19/2017	1,060.95	Steagall Oil Company of Texas LTD
7/19/2017	1,220,711.03	Presidio Networked Solutions LLC
7/19/2017	6,635.00	Digital Resources Inc
7/19/2017	427.40	APNA Inc.
7/19/2017	10,522.00	L A Cheer
7/19/2017	4,468.00	IdentiSys Incorporated
7/19/2017	113.90	DFW Waste Oil Service, Incorporated
7/19/2017	61,867.27	WRA Architects Incorporated
7/19/2017	15,334.00	Gibson Consulting Group Incorporated
7/19/2017	1,523.82	Best Buy Stores LP
7/19/2017	101.38	Autonation Chevrolet
7/19/2017	7,759.30	Follett School Solutions, Inc.
7/19/2017	340.00	Alisha Woodall Graphic Designer
7/19/2017	979.00	HR Southwest Conference
7/19/2017	32,803.50	Brown Reynolds Watford Architects, Inc.
7/19/2017	7,273.62	Perkins+Will, Inc.
7/19/2017	81,524.20	HKS, Inc.
7/19/2017	297,690.40	Pogue Construction Co., LP
7/19/2017	595.00	Quality Matters Inc

7/19/2017	-	Entrust One Facility Services Inc
7/19/2017	1,277.06	Ferguson Enterprises, Inc.
7/19/2017	83.00	Dr Pepper Snapple Group
7/19/2017	370.00	Campbell Paper Company
7/19/2017	287.22	CID Solutions, LLC
7/19/2017	399.41	Metro Irrigation
7/19/2017	1,203.50	iPrint Technologies
7/19/2017	1,142.17	Sams Club 6244
7/19/2017	1,000.00	The Yoga Project, LLC
7/19/2017	125.00	Texas Orchestra Directors Association (TODA)
7/19/2017	555.00	ITSimplify
7/19/2017	222.00	Eastbay Team Sales
7/19/2017	27,628.20	CableLink Solutions
7/19/2017	790.00	View Plus Technologies, Inc
7/19/2017	1,050.00	Diaz Felipe
7/19/2017	1,109.44	Patriot Strategies, LLC
7/19/2017	31,090.50	Aloe Software Group LLC
7/19/2017	746.32	Complete Supply Incorporated
7/19/2017	225.00	E M R Elevator Incorporated
7/19/2017	296.34	Hobby Lobby Store #175
7/19/2017	634.83	Atmos Energy
7/19/2017	67,146.25	Infinity Contractors International Limited
7/19/2017	3,590.40	Sam Pack's Five Star Ford
7/19/2017	267.45	Simba Industries
7/19/2017	60.00	Bucks Wheel & Equipment Company
7/19/2017	1,152.00	Texas Auto Painting
7/19/2017	48.65	Music & Arts
7/19/2017	3,600.00	LMC Fire & Safety
7/19/2017	4,974.20	Cengage Learning
7/19/2017	1,869.87	Rush Truck Centers Of Texas Limited Partnership
7/19/2017	25,513.50	University Of Texas At Arlington
7/19/2017	672.00	J P Morgan Chase Bank
7/19/2017	962.18	PPG Architectural Finishes, Inc
7/19/2017	200.00	Texas A&M University
7/19/2017	666.21	American Tire Distributors Inc.
7/19/2017	245.07	Flinn Scientific
7/19/2017	1,400.00	Paxton Patterson L L C
7/19/2017	48.31	Pollock Paper Distributors
7/19/2017	449.40	Pyramid School Products
7/19/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
7/19/2017	390.00	Texas Association Of School Boards (Various TASXXXX)
7/19/2017	28.45	Unifirst Holdings(A/R 01550)
7/19/2017	180.00	Pam Bassel Chapter 13 Trustee
7/20/2017	557.19	Megan Abernethy
7/20/2017	90.00	Sherrill Burgdorf
7/20/2017	311.75	Kristin Clark
7/20/2017	353.17	Kyle Durr
7/20/2017	70.19	Lisa Ellison
7/20/2017	359.77	Flor Flores
7/20/2017	90.00	Edie Hamill
7/20/2017	218.00	Delisse Hardy
7/20/2017	362.85	Monica Hernandez
7/20/2017	34.88	Sandra Hitt
7/20/2017	175.00	William Horn

7/20/2017	90.00	Brynn Howerton
7/20/2017	617.23	Tamara Johnson
7/20/2017	9.79	Maria Kilgore
7/20/2017	62.33	Karin Kliemann
7/20/2017	361.00	John Knierim
7/20/2017	58.85	Krista McCown
7/20/2017	596.85	Benjamin Mckinney
7/20/2017	300.98	Samantha Miller
7/20/2017	915.36	Jeanne Muldrew
7/20/2017	835.20	Travis Nemece
7/20/2017	1,005.05	Rosa Orosco
7/20/2017	911.17	Elizabeth Peetz
7/20/2017	90.00	Hannah Phillips
7/20/2017	332.00	William Polster
7/20/2017	365.28	Amy Robbins
7/20/2017	113.26	Tori Sisk
7/20/2017	90.00	Kelly Snead
7/20/2017	823.38	Juan Villarreal
7/20/2017	90.00	Sandra Weber
7/20/2017	331.98	Terri Williams
7/20/2017	844.76	Lili McEntire
7/20/2017	1,041.19	United Educators Association
7/20/2017	36.67	Texas United School Employees Local 100
7/20/2017	175.41	Texas Guaranteed Student Loan Corporation
7/20/2017	679.38	Truman Tim Chapter 13 Trustee
7/20/2017	0.58	Association Of Texas Technology Education
7/20/2017	21.52	Association Of Texas Technology Education
7/20/2017	122.32	Mississippi Department of Human Services
7/20/2017	143.30	Tennessee Child Support
7/20/2017	207.70	HSA Bank
7/20/2017	390.92	Powers Tom Chapter 13 Trustee
7/20/2017	10,173.62	Educational Employees Credit Union
7/20/2017	15.92	National Educational Association
7/20/2017	2.50	Texas State Teacher's Association
7/20/2017	29.08	Texas State Teacher's Association
7/20/2017	5.00	United Way
7/20/2017	0.13	Aisd Activity Fund
7/20/2017	1,478.47	Enterprise Rent A Car
7/20/2017	3,293.00	National Cheerleaders Association
7/20/2017	520.00	EFI Global, Incorporated
7/20/2017	810.00	EFI Global, Incorporated
7/20/2017	368.51	Nevill Document Solutions, LLC
7/20/2017	250.00	Texas Association of Vocational Coordinators
7/20/2017	35.00	PSP Counseling
7/20/2017	21,445.93	Constellation Energy
7/20/2017	315,849.00	Texas Association Of School Boards (Various TASXXXX)
7/20/2017	642.68	Rush Bus Center Of Texas
7/20/2017	19.48	Municipal Services Bureau
7/20/2017	27.49	North Texas Tollway Authority
7/20/2017	270.00	Texas Association Of School Boards (Various TASXXXX)
7/20/2017	28.88	Unifirst Holdings(A/R 01550)
7/20/2017	0.02	Corey Elementary 137
7/20/2017	9.51	Burgin Elementary School 155
7/20/2017	43,036.49	Corgan Associates Incorporated

7/20/2017	1,006.05	Grainger Industrial Supply
7/20/2017	12,250.00	U S Postmaster
7/20/2017	1,294.95	Elliott Electric Supply
7/20/2017	396.13	Faucet Parts Store Incorporated
7/20/2017	288.00	Prime Source
7/20/2017	1,074,260.02	Ratcliff Constructors, LP
7/20/2017	48,297.28	Aerowave Technologies
7/20/2017	510,209.85	Delcom Group Qisv #1452917308000
7/20/2017	35,500.00	Project Lead The Way Incorporated
7/20/2017	41.75	C D Hartnett Company
7/20/2017	1,437.11	I S I Commercial Refrigeration(Strategic Equipment)
7/20/2017	197.76	Hans Johnsen Company
7/20/2017	427.35	Anixter Incorporated
7/20/2017	1,500.00	Theatre Arlington
7/20/2017	592.84	Staples Advantage
7/20/2017	35,727.18	Republic Services of Texas Limited
7/20/2017	6,480.00	Presidio Networked Solutions LLC
7/20/2017	850.00	Western Paper
7/20/2017	61,029.00	Horsley Specialties, Inc.
7/20/2017	1,413.34	EFI Global, Incorporated
7/20/2017	4,200.09	Hiland Dairy Foods
7/20/2017	2,148.30	One Source Staffing Corporation
7/20/2017	1,600.00	Cable Johnson and Associates, LLC
7/20/2017	576.67	Kurz & Company
7/20/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
7/20/2017	23.32	Follett School Solutions, Inc.
7/20/2017	69.75	Cornerstone Staffing
7/20/2017	48,286.03	Hahnfeld Hoffer Stanford
7/20/2017	8,081.40	HKS, Inc.
7/20/2017	8,077,158.57	Pogue Construction Co., LP
7/20/2017	265.45	Chick-Fil-A(Cooper/LittleRoad/Carrier)
7/20/2017	30.30	Locke Supply Co.
7/20/2017	45.00	Sams Club 6244
7/20/2017	674.50	ITSimplify
7/20/2017	3,600.00	Black-Eyed Pea
7/20/2017	816.50	Moore Supply Co
7/20/2017	4,345.55	Complete Supply Incorporated
7/20/2017	66,381.00	Infinity Contractors International Limited
7/20/2017	835.01	Rush Truck Centers Of Texas Limited Partnership
7/20/2017	1,936.87	PPG Architectural Finishes, Inc
7/20/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
7/20/2017	28.45	Unifirst Holdings(A/R 01550)
7/20/2017	3,823.84	EFI Global, Incorporated
7/20/2017	389,732.92	Imperial Construction, Inc.
7/20/2017	2,843.93	TPX Communications
7/20/2017	35.00	PSP Counseling
7/20/2017	300.00	Deborah Gervasi
7/20/2017	300.00	Jeanette Reed
7/20/2017	150.00	Diana Robinson
7/20/2017	50.00	Tracy Stevenson
7/20/2017	38.25	Shawn Taylor
7/20/2017	410.00	Cochlear Americas
7/20/2017	653.92	Sara Grenier
7/20/2017	6,701.45	DataStarUSA Inc Qisv #1751807244600

7/20/2017	240.48	Johnson Plastics
7/20/2017	154.00	Raptor Technologies, LLC
7/20/2017	1,090.76	Southern Lock & Supply, Co
7/20/2017	171.01	Language Line Services Incorporated
7/20/2017	300.00	Sunday Phillips
7/25/2017	115.00	Soland Hans
7/25/2017	1,000.00	Practical Parent Education
7/27/2017	26.32	Kevin Barlow
7/27/2017	40.34	Dao Bui
7/27/2017	46.60	Dondria Busby
7/27/2017	192.00	Jose Cavazos
7/27/2017	34.88	Donevera Evans
7/27/2017	1,055.77	Scott Gutkowski
7/27/2017	10.00	Karla Hill
7/27/2017	43.23	Catherine Hoch
7/27/2017	34.88	Amberly Johnson
7/27/2017	26.16	Alison Mendelsohn
7/27/2017	118.09	Susan Mitchell
7/27/2017	162.00	Travis Nemec
7/27/2017	34.88	Tiffany Petry
7/27/2017	612.00	Connie Spence
7/27/2017	312.64	Amanda Tryggvason
7/27/2017	510.00	Kimberly Van Meter
7/27/2017	162.00	Juan Villarreal
7/27/2017	360.00	Education Logistics Incorporated
7/27/2017	4,040.04	Grainger Industrial Supply
7/27/2017	79.00	Education Week
7/27/2017	231.66	Hoshizaki South Central Distribution Center
7/27/2017	275.15	Home Depot U.S.A., Inc.
7/27/2017	511.82	Apex Supply Company
7/27/2017	607.83	Kroger Texas LP
7/27/2017	5,402.12	Alternator Service, Inc.
7/27/2017	2,318.93	United Refrigeration
7/27/2017	67.52	Elliott Electric Supply
7/27/2017	876.01	Westway Ford
7/27/2017	213.93	Ace Mart Restaurant Supply Company
7/27/2017	29,670.64	Dell Marketing ***Qisv #174264616805400
7/27/2017	401.17	Faucet Parts Store Incorporated
7/27/2017	2,450.80	Barnes & Noble Bookstore Store # 2027
7/27/2017	721.00	Arctic Cooler-Freezer Repair, Inc
7/27/2017	3,160.00	Mission Arlington/Mission Metroplex
7/27/2017	1,149.44	Trane
7/27/2017	28,485.00	Hutcherson Construction Incorporated
7/27/2017	1,910.00	Oticon Incorporated
7/27/2017	225.00	Artex Overhead Door Company
7/27/2017	3,412.66	Office Depot Acct #52200189
7/27/2017	255.21	Marks Plumbing Parts
7/27/2017	729.00	Mondo Publishing
7/27/2017	1,831.50	Benchmark Education Company
7/27/2017	562.65	Enterprise Rent A Car
7/27/2017	59.59	B & H Photo Video
7/27/2017	100,967.88	C D W Government Incorporated
7/27/2017	973.00	Staff Development for Educators
7/27/2017	2,193.00	Tarrant County Juvenile Service

7/27/2017	51.24	S H I Government Solutions Incorporated
7/27/2017	540.00	C & P Pump Services Inc
7/27/2017	6,298.33	Aerowave Technologies
7/27/2017	863.52	Genesis II Incorporated
7/27/2017	56,983.39	Delcom Group Qisv #1452917308000
7/27/2017	995.00	EducAide Software Incorporated
7/27/2017	1,200.00	Project Lead The Way Incorporated
7/27/2017	3,804.50	CMJ Engineering Incorporated
7/27/2017	15,976.00	Landmark Equipment INC
7/27/2017	3,568.18	Amazon.Com
7/27/2017	662.62	Custom Products Corporation
7/27/2017	294.00	Wedge Supply Incorporated
7/27/2017	28.62	Barsco
7/27/2017	2,874.22	I S I Commercial Refrigeration(Strategic Equipment)
7/27/2017	2,338.89	City Of Grand Prairie
7/27/2017	2,636.64	Olmsted Kirk Equipment & Supply
7/27/2017	10,979.96	J P Morgan Chase Bank NA
7/27/2017	281.00	Smart Group Systems
7/27/2017	582.53	Staples Advantage
7/27/2017	147,305.00	Vista Higher Learning, Inc.
7/27/2017	700.59	Carrier Enterprise
7/27/2017	295.90	J-8 Equipment Company
7/27/2017	4,695.25	Alpha Testing
7/27/2017	169.10	Monarch Trophy Studio
7/27/2017	94.64	Acco Brands USA LLC (GBC)
7/27/2017	200.00	Kasallis Tim
7/27/2017	312.50	Shoppa's Material Handling
7/27/2017	4,409.00	Western Paper
7/27/2017	1,351.00	Automatic Sprinkler of Texas Incorporated
7/27/2017	6,525.00	A Turtle Loves Me
7/27/2017	4,887.52	Hiland Dairy Foods
7/27/2017	1,193.50	One Source Staffing Corporation
7/27/2017	482.98	Kurz & Company
7/27/2017	500.00	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation
7/27/2017	328.92	Best Buy Stores LP
7/27/2017	500.00	Sherrill James J
7/27/2017	2,561.84	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
7/27/2017	210.00	Texaquip, Inc.
7/27/2017	5,575,101.08	Balfour Beatty Construction, LLC
7/27/2017	240.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
7/27/2017	100.00	Ramdhanny Shanta
7/27/2017	29,446.22	Crawford Electric Supply Company Inc.
7/27/2017	795.00	Nevill Document Solutions, LLC
7/27/2017	8,936.95	RD Lawns LLC
7/27/2017	1,737.00	HR Southwest Conference
7/27/2017	36,131.71	Hahnfeld Hoffer Stanford
7/27/2017	650.00	Stantec Architecture, Inc. (SHW Group)
7/27/2017	74,017.94	LBL Architects, Inc.
7/27/2017	4,188.76	EST Group, LLC
7/27/2017	610,041.09	Pogue Construction Co., LP
7/27/2017	610,839.68	W B Kibler Construction Co, LTD
7/27/2017	148.56	Ferguson Enterprises, Inc.
7/27/2017	653.57	Market Point
7/27/2017	119.35	US Games

7/27/2017	372.00	Dr Pepper Snapple Group
7/27/2017	366.33	CID Solutions, LLC
7/27/2017	129.15	Finishing and Shredder Systems (FS Systems)
7/27/2017	469.00	Hydrotemp LLC
7/27/2017	321.00	Plant Interscapes, Inc.
7/27/2017	229.72	Metro Irrigation
7/27/2017	762.00	Keystone Parts and Supply, LLC
7/27/2017	9,420.00	iPrint Technologies
7/27/2017	438.94	Sams Club 6244
7/27/2017	200.00	Neal Eric
7/27/2017	108.32	Moore Supply Co
7/27/2017	552.16	XL Parts LLC
7/27/2017	215.55	McAlister's Deli
7/27/2017	13,861.00	Kaduceus Holdings, Inc
7/27/2017	500.00	Taylor Keown
7/27/2017	100.00	Ganschon Chase
7/27/2017	300.00	Hummel Jay
7/27/2017	100.00	Tovar Jesse Lee
7/27/2017	1,950.00	Stetson And Associates Incorporated
7/27/2017	852,128.26	Constellation Energy
7/27/2017	13,565.82	Complete Supply Incorporated
7/27/2017	121,049.28	Nilfisk Incorporated
7/27/2017	543.75	E M R Elevator Incorporated
7/27/2017	-	Clarke
7/27/2017	614.85	Temperature Control Systems
7/27/2017	79.00	First Care Medical Equipment L L P
7/27/2017	123.50	Fort Worth Star Telegram
7/27/2017	3,024.28	Hagar Restaurant Service L L C
7/27/2017	958.15	Sam Pack's Five Star Ford
7/27/2017	7.27	Ricoh Americas Corporation
7/27/2017	2,229.77	School Datebooks, Incorporated
7/27/2017	124.51	Ronnie B. Stone
7/27/2017	470.35	Bucks Wheel & Equipment Company
7/27/2017	5,117.00	Douglas Pads And Sports
7/27/2017	2,255.42	PPG Architectural Finishes, Inc
7/27/2017	36.17	Federal Express Corporation (Various Accts)
7/27/2017	880.00	Texas Christian University
7/27/2017	44,858.70	Career Cruising/Xello
7/27/2017	50,963.11	NCS Pearson Incorporated
7/27/2017	16,902.05	City Of Arlington Mailstop
7/27/2017	161.10	City Of Dalworthington Gardens
7/27/2017	626.83	Fisher Science Education
7/27/2017	2,254.80	Lowery Sand & Gravel Co Inc
7/27/2017	132.72	Nasco
7/27/2017	786.00	Pollock Paper Distributors
7/27/2017	2,016.90	Pyramid School Products
7/27/2017	356.65	Sargent Welch L L C
7/27/2017	8,867.00	Sentinel The Alarm Company
7/27/2017	28.45	Unifirst Holdings(A/R 01550)
7/27/2017	115.73	United Parcel Service
7/27/2017	17,413.50	Virco Incorporated
7/27/2017	3,313.42	Weldon Williams And Lick Incorporated
7/27/2017	17.55	Pearcy Elementary School #154
7/27/2017	50.00	Angelika Sharma

7/27/2017	44.01	Angelika Sharma
7/27/2017	1,072.36	Home Depot U.S.A., Inc.
7/27/2017	1,185.00	Alternator Service, Inc.
7/27/2017	352.55	United Refrigeration
7/27/2017	2,683.70	Oticon Incorporated
7/27/2017	85.00	C & P Pump Services Inc
7/27/2017	59.00	DFW Waste Oil Service, Incorporated
7/27/2017	400.26	Follett School Solutions, Inc.
7/27/2017	5,556.00	Alternative Mailing & Shipping Systems Incorporated
7/27/2017	93.50	Summit Refrigerants, LLC
7/27/2017	202.50	Tarrant County Tax Assessor-Collector
7/27/2017	220.00	Tarrant County Tax Assessor-Collector
7/27/2017	220.00	Tarrant County Tax Assessor-Collector
7/27/2017	26,099.50	Tyson Prepared Foods
7/27/2017	241.45	Atmos Energy
7/27/2017	611.98	Eric Armin Incorporated
7/27/2017	-	Music & Arts
7/27/2017	120.00	Rush Bus Center Of Texas
7/27/2017	479.25	PPG Architectural Finishes, Inc
7/27/2017	4.16	Municipal Services Bureau
7/27/2017	48.28	North Texas Tollway Authority
7/27/2017	200.00	Arlington Chamber Of Commerce
7/27/2017	150.43	United States Department of Treasury - Debt Management Services
7/27/2017	15.00	Leann Davidson
7/27/2017	51.35	Staci Nelson
7/27/2017	800.00	James Branyan
7/27/2017	800.00	Linda Cameron
7/27/2017	167.86	Sara Grenier
7/27/2017	800.00	Richard Ho
7/27/2017	250.00	James Lamont
7/27/2017	250.00	Maribel Ledezma
7/27/2017	800.00	Poppy Moore
7/27/2017	250.00	Dana Powers
7/27/2017	250.00	Wilson Rubin
7/27/2017	800.00	Jerrion Smith
7/27/2017	800.00	Veronica Wilburn
7/27/2017	250.00	Jeannene Young
7/27/2017	19,712.09	HKS, Inc.
7/27/2017	1,095.00	Love Joy ISD
7/27/2017	219.00	Love Joy ISD
7/28/2017	51.25	Tarrant County Tax Assessor-Collector
7/28/2017	190.00	Tarrant County Tax Assessor-Collector
7/28/2017	115.50	Tarrant County Tax Assessor-Collector
7/28/2017	18,842.00	Tarrant County College
7/28/2017	222.75	B & H Photo Video
7/28/2017	7,024.40	C D W Government Incorporated
7/28/2017	3,637.27	Delcom Group Qisv #1452917308000
7/28/2017	55.20	ETA hand2mind Incorporated
7/28/2017	1,456.00	Smart Group Systems
7/28/2017	388.31	Staples Advantage
7/28/2017	250.00	Literacy Texas
7/28/2017	773.00	iPrint Technologies
7/28/2017	7,500.00	Kaduceus Holdings, Inc
7/28/2017	313.50	Worldpoint E C C Incorporated



7/28/2017	467.14	Rush Truck Centers Of Texas Limited Partnership
7/28/2017	260.45	Texas Classroom Teachers Association
7/28/2017	48,485.54	United Educators Association
7/28/2017	14.99	Texas United School Employees Local 100
7/28/2017	15,153.80	Texas Guaranteed Student Loan Corporation
7/28/2017	997.00	Texas Guaranteed Student Loan Corporation
7/28/2017	99.00	Arlingotn Education Foundation
7/28/2017	1,407.00	Arlingotn Education Foundation
7/28/2017	7,275.89	United States Department Of Education
7/28/2017	212.00	Texas Tommorrow Fund
7/28/2017	700.00	Truman Tim Chapter 13 Trustee
7/28/2017	7,903.00	Truman Tim Chapter 13 Trustee
7/28/2017	210.00	United States Treasury
7/28/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
7/28/2017	245.00	Texas Association Of Secondary School Principals
7/28/2017	495.25	Association Of Texas Technology Education
7/28/2017	6,206.07	Association Of Texas Technology Education
7/28/2017	2,500.00	Education Career Alternative Program
7/28/2017	311.44	New Mexico Child Support Enforcement Division(SDU)
7/28/2017	54.18	Genworth Life Insurance company
7/28/2017	436.37	Genworth Life Insurance company
7/28/2017	1,059.25	California State Disbursement Unit
7/28/2017	771.12	United States Department of Treasury - Debt Management Services
7/28/2017	798.33	Perfromant Recovery Inc
7/28/2017	9,811.00	Pam Bassel Chapter 13 Trustee
7/28/2017	640.50	Family Support Payment Center - Missouri
7/28/2017	314.00	Tennessee Child Support
7/28/2017	101.00	Locke D Barkley
7/28/2017	33,970.92	HSA Bank
7/28/2017	573.15	Pioneer Credit Recovery Inv
7/28/2017	545.10	North Carolina Department of Revenue
7/28/2017	176.03	Kentucky Higher Education Assistance Authority
7/28/2017	974.00	Powers Tom Chapter 13 Trustee
7/28/2017	974.00	Powers Tom Chapter 13 Trustee
7/28/2017	565.55	Pennsylvania Higher Education Assistance Agency
7/28/2017	11,275.56	Texas Teachers Alternative Certification Program
7/28/2017	97.72	Texas American Federation Of Teachers
7/28/2017	415.00	Powers Tom Chapter 13 Trustee
7/28/2017	162,028.01	Educational Employees Credit Union
7/28/2017	1,575.76	National Educational Association
7/28/2017	153.51	Texas State Teacher's Association
7/28/2017	2,587.20	Texas State Teacher's Association
7/28/2017	2,191.26	United Way
7/28/2017	329.45	Etter Linda Leigh 0067104
7/28/2017	10,000.00	Reserve Account - Aisd Admin Pitney Bowes
7/28/2017	995.00	Gracie Jiu-Jitsu Academy
7/28/2017	350.00	Education Service Center Region
7/28/2017	2,795.00	Atlas Screen Supply Company
7/28/2017	993.60	Glasfloss
7/28/2017	1,439.64	Glasfloss
7/31/2017	650.00	Uncle Gus on Lake Whitney
8/3/2017	1,603.33	Grainger Industrial Supply
8/3/2017	300.00	Burleson High School
8/3/2017	606.29	Home Depot U.S.A., Inc.

8/3/2017	1,049.62	Apex Supply Company
8/3/2017	2,429.20	United Refrigeration
8/3/2017	452.73	Faucet Parts Store Incorporated
8/3/2017	223.70	Barnes & Noble Bookstore Store # 2027
8/3/2017	250.00	Fossil Ridge High School
8/3/2017	45.29	Trane
8/3/2017	3,633.50	Concentra Medical Centers
8/3/2017	57.00	State Board For Educator Certification
8/3/2017	1,494.63	Office Depot Acct #52200189
8/3/2017	548.00	Bernd Mac
8/3/2017	3,901.75	Enterprise Rent A Car
8/3/2017	225.00	Birdville High School
8/3/2017	3,397.00	C D W Government Incorporated
8/3/2017	2,730.00	Unipak Corporation
8/3/2017	4,582.50	Pearson Education Incorporated
8/3/2017	3,375.00	Aha! Process Incorporation
8/3/2017	749.00	Tx Dept of Public Safety
8/3/2017	1,548.00	C & P Pump Services Inc
8/3/2017	5,405.63	Project Lead The Way Incorporated
8/3/2017	300.00	Chase Bank Of Texas
8/3/2017	51.12	Barsco
8/3/2017	354.98	ETA hand2mind Incorporated
8/3/2017	7,800.00	Texas Academic Decathlon
8/3/2017	2,361.00	College Board Advanced Placement Program
8/3/2017	85.00	Accurate Tune
8/3/2017	2,392.10	City Of Grand Prairie
8/3/2017	650.00	University Of Texas At Arlington
8/3/2017	180.00	Jesuit College Preparatory School
8/3/2017	250.00	Lancaster High School
8/3/2017	225.00	Cleburne High School
8/3/2017	500.00	Canyon High School
8/3/2017	1,500.00	Arlington Independent School District - Various
8/3/2017	523.75	Catholic Charities Translation & Interpretation Network
8/3/2017	600.00	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
8/3/2017	64.00	Smart Group Systems
8/3/2017	387.13	Staples Advantage
8/3/2017	71,215.49	Republic Services of Texas Limited
8/3/2017	48,038.00	N2Y LLC
8/3/2017	633.75	V J McCall Consulting LLC
8/3/2017	300.00	Cowtown Sports
8/3/2017	1,105.00	Shoppa's Material Handling
8/3/2017	3,930.00	EFI Global, Incorporated
8/3/2017	300.00	Sunrise Notary
8/3/2017	59,362.82	Eichelbaum Wardell Hansen Powell & Mehl P.C.
8/3/2017	28,923.65	Canon Solutions America (formerly Oce V#8259)
8/3/2017	457.25	Federal Express #4500-3820-2
8/3/2017	24.40	Industrial Controls Distributors, LLC
8/3/2017	526.91	Autonation Chevrolet
8/3/2017	121.00	Nevill Document Solutions, LLC
8/3/2017	4,299.75	LBL Architects, Inc.
8/3/2017	14.25	Tarrant County Tax Assessor-Collector
8/3/2017	14.25	Tarrant County Tax Assessor-Collector
8/3/2017	10,980.00	SupplyWorks
8/3/2017	944.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)

8/3/2017	200.00	Raptor Technologies, LLC
8/3/2017	4,424.91	Entrust One Facility Services Inc
8/3/2017	864.71	Ferguson Enterprises, Inc.
8/3/2017	7,999.00	DNN Corp
8/3/2017	3,729.32	Big Game
8/3/2017	242.88	Elm Solutions
8/3/2017	71.00	Insurors Indemnity Underwriters
8/3/2017	208.95	Lowe's Home Centers, LLC
8/3/2017	284.82	Minority Authority Uniform LLC
8/3/2017	108.06	Final Graphic
8/3/2017	530.50	iPrint Technologies
8/3/2017	580.49	Sams Club 6244
8/3/2017	247.93	Teacher Direct
8/3/2017	300.00	Lovejoy High School Booster Club
8/3/2017	175.00	Timberview Volleyball Booster Club
8/3/2017	300.00	Granbury Volleyball Booster Club
8/3/2017	200.00	Crowley Volleyball Booster Club
8/3/2017	373.93	Digital Corporate Companies Inc
8/3/2017	1,787.90	Washing Equipment of Texas - WET Inc
8/3/2017	19,500.00	Kaduceus Holdings, Inc
8/3/2017	4,000.00	Stukent Inc
8/3/2017	300.00	Graves Gerry P
8/3/2017	230.00	Maib Jr. Donald E
8/3/2017	5,050.00	E M R Elevator Incorporated
8/3/2017	86.46	Eric Armin Incorporated
8/3/2017	365.46	Temperature Control Systems
8/3/2017	2,805.00	Star Roofing And Sheet Metal
8/3/2017	200.00	Saginaw High School
8/3/2017	1,707.88	Dealers Electrical Supply Company
8/3/2017	68,000.00	University Of Texas At Arlington
8/3/2017	2,113.64	PPG Architectural Finishes, Inc
8/3/2017	12.37	North Texas Tollway Authority
8/3/2017	114.00	Texas Department Of State
8/3/2017	179.40	Commercial Recorder
8/3/2017	389.41	Scholastic Incorporated
8/3/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
8/3/2017	250.00	Arlington High School 001
8/3/2017	600.00	Martin High School 005
8/3/2017	150.00	City Of Arlington Mailstop
8/3/2017	3,200.00	Education Logistics Incorporated
8/3/2017	1,054.50	Concentra Medical Centers
8/3/2017	798.00	State Board For Educator Certification
8/3/2017	1,295.10	DataStarUSA Inc Qisv #1751807244600
8/3/2017	2,132.14	Ryder Transportation Services
8/3/2017	26.39	Canon Solutions America (formerly Oce V#8259)
8/3/2017	9,000.00	Engage2learn
8/3/2017	71.00	Insurors Indemnity Underwriters
8/3/2017	2,100.00	Breakout Operating LLC
8/4/2017	17,259.44	Education Logistics Incorporated
8/4/2017	584.45	Grainger Industrial Supply
8/4/2017	289.42	Home Depot U.S.A., Inc.
8/4/2017	295.87	Kroger Texas LP
8/4/2017	441.73	Elliott Electric Supply
8/4/2017	268.90	Lennox Industries Incorporated

8/4/2017	223.52	Faucet Parts Store Incorporated
8/4/2017	1,490.30	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
8/4/2017	4,019.59	Office Depot Acct #52200189
8/4/2017	9,630.00	Land O Lakes Incorporated
8/4/2017	615.24	Genesis II Incorporated
8/4/2017	2,746.67	Delcom Group Qisv #1452917308000
8/4/2017	40.00	Project Lead The Way Incorporated
8/4/2017	859.32	ETA hand2mind Incorporated
8/4/2017	561.60	C D Hartnett Company
8/4/2017	78.00	Hans Johnsen Company
8/4/2017	101.94	Battery Center Incorporated
8/4/2017	3,043.00	Spring Creek Barbeque
8/4/2017	14,974.00	Horsley Specialties, Inc.
8/4/2017	3,870.00	Horsley Specialties, Inc.
8/4/2017	530.00	L A Cheer
8/4/2017	455.47	National Wholesale Supply
8/4/2017	537.25	Canon Solutions America (formerly Oce V#8259)
8/4/2017	993.88	Mandt System The
8/4/2017	3,409.67	LBL Architects, Inc.
8/4/2017	695.00	Raptor Technologies, LLC
8/4/2017	548.39	Ferguson Enterprises, Inc.
8/4/2017	902.09	Lowe's Home Centers, LLC
8/4/2017	96.41	Metro Irrigation
8/4/2017	889.48	Final Graphic
8/4/2017	143.00	Moore Supply Co
8/4/2017	1,135.28	Rick's Tire Service
8/4/2017	3,390.00	McAlister's Deli
8/4/2017	969.63	Complete Supply Incorporated
8/4/2017	5,678.75	Empire Paper Company
8/4/2017	12.51	Atmos Energy
8/4/2017	224.40	Glasfloss
8/4/2017	53.60	Simba Industries
8/4/2017	40.68	Arlington Independent School District - Various
8/4/2017	2,871.27	Rush Truck Centers Of Texas Limited Partnership
8/4/2017	400.00	Education Service Center Region
8/4/2017	100.16	Frey Scientific
8/4/2017	3,565.00	Midwest Technology Products Tx0025
8/4/2017	1,489.80	Pyramid School Products
8/4/2017	20,958.18	Sentinel The Alarm Company
8/8/2017	1,025.62	United Educators Association
8/8/2017	36.67	Texas United School Employees Local 100
8/8/2017	152.44	Texas Guaranteed Student Loan Corporation
8/8/2017	87.52	Texas Guaranteed Student Loan Corporation
8/8/2017	679.38	Truman Tim Chapter 13 Trustee
8/8/2017	0.58	Association Of Texas Technology Education
8/8/2017	21.52	Association Of Texas Technology Education
8/8/2017	122.32	Mississippi Department of Human Services
8/8/2017	143.30	Tennessee Child Support
8/8/2017	143.09	HSA Bank
8/8/2017	390.92	Powers Tom Chapter 13 Trustee
8/8/2017	72.84	Pennsylvania Higher Education Assistance Agency
8/8/2017	9,923.62	Educational Employees Credit Union
8/8/2017	13.61	National Educational Association
8/8/2017	2.07	Texas State Teacher's Association

8/8/2017	24.46	Texas State Teacher's Association
8/8/2017	5.00	United Way
8/10/2017	56.28	Tricia Alford
8/10/2017	74.60	Cecilia BandaDeLoza
8/10/2017	35.47	Kevin Barlow
8/10/2017	26.59	Janet Boothe
8/10/2017	107.80	Kathy Cummings
8/10/2017	33.17	Barbara Daly
8/10/2017	52.33	Bettina Dixon
8/10/2017	36.00	Tracy Draper Lloyd
8/10/2017	779.32	Jeremy Earnhart
8/10/2017	335.00	Lacie Wood
8/10/2017	21.61	Jamie Grant
8/10/2017	74.04	Arely Frias
8/10/2017	108.00	Rio Fujita
8/10/2017	156.75	Rene Garcia
8/10/2017	74.74	Michael Gerron
8/10/2017	147.39	Anthony Hargrove
8/10/2017	85.92	Ronnie Harris
8/10/2017	259.86	Richard Higginbotham
8/10/2017	155.70	Kathleen Hitt
8/10/2017	694.99	Sarah Holman
8/10/2017	271.86	Ashley Isbrecht
8/10/2017	90.84	Israel Iyoke
8/10/2017	27.98	Carolyn Jefferson
8/10/2017	252.00	Beverly Jenkins-McGee
8/10/2017	10.00	Gabriela Krumm
8/10/2017	88.33	Shan Lindley
8/10/2017	8.99	Angelia Lower
8/10/2017	113.37	Jimmy Lowrance
8/10/2017	63.33	Crystal Lyons
8/10/2017	30.60	Wellington Macandere
8/10/2017	21.61	Brandon Mahoney
8/10/2017	271.86	Ana Mariscal
8/10/2017	671.34	Krista McCown
8/10/2017	25.52	Jane Meeks
8/10/2017	34.89	Alyce Monroe
8/10/2017	330.00	Shelby Morse
8/10/2017	69.87	Janis Nickerson
8/10/2017	52.27	Daniel OFarrell
8/10/2017	326.85	Scott Peach
8/10/2017	28.78	Aaron Perales
8/10/2017	21.61	Maria Pettiford
8/10/2017	35.52	Douglas Piercy
8/10/2017	59.06	Mariana Quintana
8/10/2017	226.00	Rachael Reed
8/10/2017	70.19	Johnnie Reynolds
8/10/2017	97.85	Jay Roark
8/10/2017	259.86	Jacquelyn Robinius
8/10/2017	628.38	Leslie Robinson-Fisher
8/10/2017	75.81	Mary Ann Romero
8/10/2017	144.00	Frank Sack
8/10/2017	260.69	Beverly Schreiber
8/10/2017	155.36	Robert Sessions

8/10/2017	224.69	Jennifer Silva
8/10/2017	309.02	Courtney Spitzer
8/10/2017	306.40	Christy Sullivan
8/10/2017	36.06	Shari Sweet
8/10/2017	201.00	Tricia Turner
8/10/2017	77.36	Darrell Vaughn
8/10/2017	21.61	Alycia Watkins
8/10/2017	224.00	Suzanne Watson
8/10/2017	69.76	Isabelle Williams
8/10/2017	40.61	Billy Wilson
8/10/2017	92.50	Charlotte Winburn
8/10/2017	271.86	Jenny Winter
8/10/2017	133.96	Steven Wurtz
8/10/2017	464.40	Kenneth Young
8/10/2017	14,034.37	Atmos Energy
8/10/2017	313.99	Atmos Energy
8/10/2017	152,714.20	City Of Arlington Mailstop
8/10/2017	7,560.00	J & J Snack Food Corporation
8/10/2017	6,282.32	Education Logistics Incorporated
8/10/2017	1,337.67	Grainger Industrial Supply
8/10/2017	431.70	Hoshizaki South Central Distribution Center
8/10/2017	3,887.85	Home Depot U.S.A., Inc.
8/10/2017	3,953.80	Carrier Corporation
8/10/2017	632.79	Apex Supply Company
8/10/2017	299.25	Kroger Texas LP
8/10/2017	2,688.27	United Refrigeration
8/10/2017	33.78	Elliott Electric Supply
8/10/2017	699.00	Corwin Press Incorporated
8/10/2017	7,682.77	Dell Marketing ***Qisv #174264616805400
8/10/2017	376.08	Faucet Parts Store Incorporated
8/10/2017	5,632.11	Barnes & Noble Bookstore Store # 2027
8/10/2017	183.82	Winston Water Cooler of Ft. Worth
8/10/2017	192.00	Mission Arlington/Mission Metroplex
8/10/2017	4.47	Fort Worth Star Telegram
8/10/2017	1,739.94	Trane
8/10/2017	123,526.60	Mart Incorporated
8/10/2017	116.55	Twin Ventures Inc.
8/10/2017	1,990.00	Texas Instruments
8/10/2017	113.26	Uline Incorporated
8/10/2017	781.07	Rydin Decals
8/10/2017	1,580.00	Signarama
8/10/2017	984.50	Concentra Medical Centers
8/10/2017	8,019.81	Office Depot Acct #52200189
8/10/2017	2,292.33	Moak Casey & Associates Incorporated
8/10/2017	290.58	Enterprise Rent A Car
8/10/2017	112,076.38	C D W Government Incorporated
8/10/2017	8,017.50	Landtec Engineers Llc
8/10/2017	12,304.11	1 A Fire & Domestic Testing
8/10/2017	121.17	Verizon Wireless Acct #H1-793234
8/10/2017	310.22	Mackin Educational Resources
8/10/2017	3,150.00	Pearson Education Incorporated
8/10/2017	2,020.00	Tx Dept of Public Safety
8/10/2017	285.00	C & P Pump Services Inc
8/10/2017	8,375.00	Aerowave Technologies

8/10/2017	125.89	I D N Acme
8/10/2017	250,183.31	Delcom Group Qisv #1452917308000
8/10/2017	3,824.55	Babies R Us
8/10/2017	294.00	Wedge Supply Incorporated
8/10/2017	309.84	Travers Tool Company Incorporated
8/10/2017	117.65	Chase Bank Of Texas
8/10/2017	312,274.04	Apple Computer Incorporated
8/10/2017	155.00	Education Service Center Region
8/10/2017	680,890.00	Longhorn Bus Sales Limited
8/10/2017	3,700.50	Logan Graphics Incorporated
8/10/2017	16.82	Barsco
8/10/2017	199.75	Asel Art Of Arlington
8/10/2017	441.79	New Readers Press
8/10/2017	103.95	ETA hand2mind Incorporated
8/10/2017	4,547.40	C D Hartnett Company
8/10/2017	879.98	Teacher Created Materials
8/10/2017	3,723.90	Hans Johnsen Company
8/10/2017	-	Entech Sales And Service Incorporated
8/10/2017	1,825.27	City Of Grand Prairie
8/10/2017	1,559.85	Saddleback Educational, Inc
8/10/2017	1,164.64	Olmsted Kirk Equipment & Supply
8/10/2017	254.72	Plywood Company Of Fort Worth Incorporated
8/10/2017	27,298.00	Carrier Commercial Service
8/10/2017	999.95	Channing Bete Company, Inc.
8/10/2017	8,517.00	Hawthorne Educational Service
8/10/2017	2,494.40	Battery Center Incorporated
8/10/2017	1,660.97	Child Care Associates Incorporated
8/10/2017	2,322.56	Premier Agendas Incorporated
8/10/2017	100.00	Catholic Charities Translation & Interpretation Network
8/10/2017	13,369.65	Knowledge Matters Incorporated
8/10/2017	232.00	Smart Group Systems
8/10/2017	1,277.05	Staples Advantage
8/10/2017	103.20	UPS
8/10/2017	447.43	Carrier Enterprise
8/10/2017	21,043.10	Mansfield Oil Company
8/10/2017	57.85	Monarch Trophy Studio
8/10/2017	103,504.31	Logisoft Computer Products LLC
8/10/2017	100.00	Texas Comptroller of Public Accounts
8/10/2017	2,550.00	U S Bank
8/10/2017	655.00	Shoppa's Material Handling
8/10/2017	900.00	Western Paper
8/10/2017	23,984.00	Hudl/Agile Sports Technologies
8/10/2017	7,363.75	A Turtle Loves Me
8/10/2017	45.00	Magazine Subscriptions PTP
8/10/2017	1,000.00	Tarrant County Asian American Chamber of Commerce
8/10/2017	1,500.00	Tarrant County Asian American Chamber of Commerce
8/10/2017	1,116.00	Learning Forward
8/10/2017	60.00	Golden Graduation Services
8/10/2017	450.00	Stevens Learning Systems
8/10/2017	146.25	Carroll Percy
8/10/2017	281.25	Washington Varandas
8/10/2017	4,460.92	Hiland Dairy Foods
8/10/2017	197,063.00	Edgenuity
8/10/2017	100.00	Aquatic Solutions

8/10/2017	2,140.60	One Source Staffing Corporation
8/10/2017	326.40	Irrigators Supply Incorporated
8/10/2017	214.00	Woodwind & Brasswind Inc
8/10/2017	1,373.47	National Wholesale Supply
8/10/2017	143.60	DFW Waste Oil Service, Incorporated
8/10/2017	341.25	Canon Solutions America (formerly Oce V#8259)
8/10/2017	446.80	Kurz & Company
8/10/2017	29.00	Accent Awards & Trophies, LLC
8/10/2017	198.99	Best Buy Stores LP
8/10/2017	81.36	Industrial Controls Distributors, LLC
8/10/2017	801.12	Everything Medical, LLC
8/10/2017	7,800.00	Seidlitz Education LLC
8/10/2017	74.20	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
8/10/2017	50.82	Autonation Chevrolet
8/10/2017	1,485,383.90	Balfour Beatty Construction, LLC
8/10/2017	3,122.25	Follett School Solutions, Inc.
8/10/2017	1,800.00	Arlington Today
8/10/2017	2,391.49	Youth Advocate Programs, Inc.
8/10/2017	759.00	Crawford Electric Supply Company Inc.
8/10/2017	888.00	Nevill Document Solutions, LLC
8/10/2017	8,936.95	RD Lawns LLC
8/10/2017	2,510.27	Cyson Technology Group LLC
8/10/2017	73,935.56	LBL Architects, Inc.
8/10/2017	2,778,936.51	EST Group, LLC
8/10/2017	304,651.17	Joeris General Contractors, Ltd.
8/10/2017	1,355,968.07	Pogue Construction Co., LP
8/10/2017	10,000.00	Brian Cain Peak Performance, LLC
8/10/2017	118.00	Tarrant County Tax Assessor-Collector
8/10/2017	9,800.00	FAYHA Management LLC
8/10/2017	223.30	Advantage Water Treaters, LLC
8/10/2017	4,424.91	Entrust One Facility Services Inc
8/10/2017	312.00	CiCi's Pizza #32 @Cooper & Mayfield
8/10/2017	8,266.50	Tyson Prepared Foods
8/10/2017	4,576.00	Group Dynamix
8/10/2017	292.12	Ferguson Enterprises, Inc.
8/10/2017	12,750.00	Siteimprove, Inc.
8/10/2017	6,003.98	Big Game
8/10/2017	146,400.00	Equal Opportunity Schools
8/10/2017	6,000.00	Accelerate Learning Inc.
8/10/2017	73.00	Dr Pepper Snapple Group
8/10/2017	7,500.00	RD360 Educational Consulting, LLC.
8/10/2017	399.00	Westone Laboratories Inc
8/10/2017	71.00	Insurors Indemnity Underwriters
8/10/2017	142.00	Insurors Indemnity Underwriters
8/10/2017	164.00	PODs Enterprises, LLC
8/10/2017	1,338.75	Finishing and Shredder Systems (FS Systems)
8/10/2017	5,048.80	Lowe's Home Centers, LLC
8/10/2017	2,550.60	Metro Irrigation
8/10/2017	143.42	Locke Supply Co.
8/10/2017	5,393.50	iPrint Technologies
8/10/2017	737.07	Sams Club 6244
8/10/2017	200.00	LexisNexis
8/10/2017	805.44	ITSimplify
8/10/2017	3,186.75	Eastbay Team Sales



8/10/2017	3,200.00	Teaching Trust
8/10/2017	900.00	CableLink Solutions
8/10/2017	270.57	Moore Supply Co
8/10/2017	501.96	OTC Brands, Inc (Oriental Trading)
8/10/2017	-	Door Control Services, Inc
8/10/2017	2,556.54	Dickerson Peggy L.
8/10/2017	1,500.00	Tyler Technologies, Inc.
8/10/2017	3,314.32	Tyler Technologies, Inc.
8/10/2017	477.46	McAlister's Deli
8/10/2017	2,157,272.29	Imperial Construction, Inc.
8/10/2017	157.80	Priority Resources & Solutions LLC
8/10/2017	4,055.00	Kaduceus Holdings, Inc
8/10/2017	11,468.00	Perry Weather Consulting Inc
8/10/2017	1,567,765.19	SEDALCO, INC.
8/10/2017	10,081.02	Zayo Group Holdings Inc
8/10/2017	1,657.20	Glass Doctor of North Texas
8/10/2017	760.00	Lakyva Bason
8/10/2017	1,300.00	West Brian Ashley
8/10/2017	300.00	Association For Learning Environments (A4LE)
8/10/2017	5,400.00	Hillco Partners L L C
8/10/2017	400.00	Walker Tool Company Incorporated
8/10/2017	658,875.88	Constellation Energy
8/10/2017	40,110.28	Complete Supply Incorporated
8/10/2017	20,775.98	Braun Beef Company Incorporated
8/10/2017	22,500.00	Flippen Group The
8/10/2017	22,500.00	Flippen Group The
8/10/2017	22,500.00	Flippen Group The
8/10/2017	26,500.00	Flippen Group The
8/10/2017	4,000.00	Flippen Group The
8/10/2017	22,500.00	Flippen Group The
8/10/2017	3,200.00	Flippen Group The
8/10/2017	157.55	Hobby Lobby Store #175
8/10/2017	64.53	Ogburns Truck Parts
8/10/2017	46.02	Eric Armin Incorporated
8/10/2017	113,984.80	Infinity Contractors International Limited
8/10/2017	68.86	Temperature Control Systems
8/10/2017	985.50	Star Roofing And Sheet Metal
8/10/2017	1,870.92	Glasfloss
8/10/2017	171,598.66	VLK Architects
8/10/2017	234,125.05	EMC Publishing
8/10/2017	163.37	Hagar Restaurant Service L L C
8/10/2017	66.09	Ricoh Americas Corporation
8/10/2017	873.95	Simba Industries
8/10/2017	520.00	Univ Of Texas @ Arlington Planetarium
8/10/2017	3,250.00	Monster Incorporated
8/10/2017	88.14	Dealers Electrical Supply Company
8/10/2017	27.99	Bucks Wheel & Equipment Company
8/10/2017	2,762.65	Carahsoft Technology Corporation
8/10/2017	492.00	Music & Arts
8/10/2017	590.96	Sprint Nextel Network
8/10/2017	14,629.60	Byrne Brothers Foods Incorporate
8/10/2017	6,095.66	Arlington Kid To Kid
8/10/2017	5,092.50	Athletic Supply Inc
8/10/2017	8,572.31	Arlington Independent School District - Various

8/10/2017	29,400.00	C H Guenther & Sons Incorporated
8/10/2017	7,040.00	Cengage Learning
8/10/2017	818.31	Rush Truck Centers Of Texas Limited Partnership
8/10/2017	7.03	Gordon Darby Incorporated
8/10/2017	2,112.53	N J Malin & Associates LLC
8/10/2017	791.23	Abuelos International LP
8/10/2017	150.00	University Of Texas At Arlington
8/10/2017	29.52	Federal Express Corporation (Various Accts)
8/10/2017	3,500.00	Texas Christian University
8/10/2017	14,500.00	NCS Pearson Incorporated
8/10/2017	378.46	SiteOne Landscape Supply LLC
8/10/2017	2,889.00	Education Service Center Region
8/10/2017	75.40	Commercial Recorder
8/10/2017	25,330.30	Hancock Sign Company
8/10/2017	37.27	Kaplan Early Learning Company
8/10/2017	25.28	Nasco
8/10/2017	3,863.90	Pasco Brokerage Incorporated
8/10/2017	5,302.92	Pollock Paper Distributors
8/10/2017	5,312.16	Pyramid School Products
8/10/2017	75.00	Quality Audio Visual Service Incorporated
8/10/2017	27.82	Sentinel The Alarm Company
8/10/2017	85.35	Unifirst Holdings(A/R 01550)
8/10/2017	38.11	United Parcel Service
8/10/2017	265.00	Olen Williams Incorporation
8/10/2017	30.47	Boles Junior High 051
8/10/2017	30.47	Duff Elementary 104
8/10/2017	30.47	Foster Elementary 126
8/10/2017	30.47	Key Elementary 128
8/10/2017	30.47	Little Elem 146
8/10/2017	30.47	Swift Elementary 113
8/10/2017	29.16	Wood Elementary 133
8/10/2017	150.00	City Of Arlington Mailstop
8/10/2017	126,617.02	Apple Computer Incorporated
8/10/2017	8,936.95	RD Lawns LLC
8/10/2017	543,481.06	Imperial Construction, Inc.
8/10/2017	248.40	Sara Grenier
8/10/2017	250.00	Alicia Parr
8/10/2017	250.00	Kelly Schmidt
8/11/2017	13.11	Vera Bailey
8/11/2017	21.61	Lauren Brock
8/11/2017	21.61	Cynthia Brown
8/11/2017	69.88	Mary Burnett
8/11/2017	98.68	Danisha Egans
8/11/2017	21.61	Holly Hendrickson
8/11/2017	119.14	Cheryl Hodge
8/11/2017	42.69	Kenneth Johnson
8/11/2017	359.02	Rosa Orosco
8/11/2017	431.16	Michael Parkos
8/11/2017	67.57	Gerilyn Pichon-Medlin
8/11/2017	76.45	Richard Posner
8/11/2017	62.60	Sandra Schermerhorn
8/11/2017	56.39	James Schneider
8/11/2017	1,152.00	J P Morgan Chase Bank
8/11/2017	100.00	Padilla Jon

8/11/2017	100.00	Ramdhanny Shanta
8/11/2017	98.28	La Quinta Inn Tyler
8/11/2017	7,100.00	Education Development Center, Inc
8/11/2017	100.00	Tovar Jesse Lee
8/11/2017	277.19	Canon Solutions America (formerly Oce V#8259)
8/11/2017	421,502.18	J P Morgan Chase Bank
8/11/2017	105.00	Education Service Center Region
8/11/2017	114.34	United States Department of Treasury - Debt Management Services
8/11/2017	13,970.00	Imprint Resources
8/11/2017	158.50	Grainger Industrial Supply
8/11/2017	5,590.00	Qep Incorporated
8/11/2017	32,318.70	C D Hartnett Company
8/11/2017	609.36	Battery Center Incorporated
8/11/2017	114.63	Staples Advantage
8/11/2017	1,790.00	Spring Creek Barbeque
8/11/2017	27,028.10	Presidio Networked Solutions LLC
8/11/2017	61.37	Impak
8/11/2017	1,260.00	iPrint Technologies
8/11/2017	98.44	OTC Brands, Inc (Oriental Trading)
8/11/2017	4,473.00	Pioneer Manufacturing Company
8/11/2017	411.00	Simba Industries
8/11/2017	23,842.01	Byrne Brothers Foods Incorporate
8/11/2017	5,467.95	PPG Architectural Finishes, Inc
8/11/2017	87.30	Pasco Brokerage Incorporated
8/11/2017	13,817.88	J P Morgan Chase Bank
8/11/2017	10,976.00	Salvation Army North Texas YET
8/15/2017	300.00	Raies Ahmad
8/15/2017	300.00	Sandra Balderas
8/15/2017	7.22	Michelle Carter
8/15/2017	300.00	Richard Enos
8/15/2017	300.00	Amanda Grout
8/15/2017	150.00	Yolanda Herrera
8/15/2017	300.00	Stacey and Alden Jourdain
8/15/2017	16.10	Diane Martin
8/15/2017	150.00	Jessica Nguyen
8/15/2017	300.00	Carmen Proctor-Pace
8/15/2017	300.00	Sheila Rogers
8/15/2017	300.00	David Sheehan
8/15/2017	300.00	Philip Stumbo
8/15/2017	300.00	Tuyen Tran
8/15/2017	450.00	Carrie Winkler
8/16/2017	119.93	Atmos Energy
8/17/2017	52.32	Paige Bacsik
8/17/2017	348.34	Beneshia Bholan
8/17/2017	131.50	Tyler Boswell
8/17/2017	741.47	Dannette Brown
8/17/2017	439.00	Terence Brown
8/17/2017	359.85	Bruce Chambers
8/17/2017	20.65	Barbara Daly
8/17/2017	300.00	Kyle Durr
8/17/2017	54.84	Barry Fox
8/17/2017	841.35	Lizett Gonzalez
8/17/2017	543.37	Gregory Gray
8/17/2017	674.78	Kelly Hastings

8/17/2017	28.84	Ana Hidalgo
8/17/2017	53.77	Elizabeth Higgins
8/17/2017	81.21	Sarah Horn
8/17/2017	300.00	Elizabeth Howe
8/17/2017	21.61	Jamika Jefferson
8/17/2017	341.76	Jeffrey Krieger
8/17/2017	497.16	Edward La Bruyere
8/17/2017	756.47	Susan Laird
8/17/2017	29.75	Lance McCutchen
8/17/2017	756.47	Lindsay Paine
8/17/2017	300.00	William Polster
8/17/2017	58.74	Richard Posner
8/17/2017	464.40	Preston Powell
8/17/2017	39.09	Stephanie Rudy Girolamo
8/17/2017	31.67	Judy Ruiz
8/17/2017	18.19	Angela Smith
8/17/2017	177.83	Catherine Strawn
8/17/2017	970.56	Shannon Terry
8/17/2017	428.40	Thomas Thompson
8/17/2017	365.75	Amanda Tryggvason
8/17/2017	351.50	Phyllis Williams
8/17/2017	747.21	Steven Wurtz
8/17/2017	7,755.85	Grainger Industrial Supply
8/17/2017	1,035.50	Qep Incorporated
8/17/2017	200.00	Teachers Tools Incorporated
8/17/2017	1,377.00	Hoshizaki South Central Distribution Center
8/17/2017	2,202.03	Home Depot U.S.A., Inc.
8/17/2017	278.14	AFP School Supply
8/17/2017	278.82	Xerox Corporation
8/17/2017	1,246.70	Apex Supply Company
8/17/2017	1,274.63	Kroger Texas LP
8/17/2017	1,096.24	United Refrigeration
8/17/2017	917.72	Elliott Electric Supply
8/17/2017	1,875.68	Westway Ford
8/17/2017	292.85	Ace Mart Restaurant Supply Company
8/17/2017	82.62	Faucet Parts Store Incorporated
8/17/2017	3,485.81	Barnes & Noble Bookstore Store # 2027
8/17/2017	348.00	Veritiv Operating Company (formerly Unisource and Xpedx)
8/17/2017	2,135.00	Mission Arlington/Mission Metroplex
8/17/2017	478.14	Jason's Deli Account #A03060TE
8/17/2017	1,504.00	Riddell All American
8/17/2017	124.00	Custom Transmission And Auto Repair Incorporated
8/17/2017	21,300.00	University Of Texas At Arlington
8/17/2017	588.77	Trane
8/17/2017	35,998.00	Mart Incorporated
8/17/2017	267.70	Rydin Decals
8/17/2017	262,044.00	Kommerical Kitchens
8/17/2017	672.60	Prime Source
8/17/2017	1,847.00	Demidec Resources
8/17/2017	42,354.00	Schwans Food Service Incorporated
8/17/2017	11,100.60	Office Depot Acct #52200189
8/17/2017	1,087.25	Brown Industries
8/17/2017	288.00	Cowboy Towing
8/17/2017	72,315.00	Aerowave Technologies

8/17/2017	88.31	I D N Acme
8/17/2017	1,600.00	Delcom Group Qisv #1452917308000
8/17/2017	118.00	Project Lead The Way Incorporated
8/17/2017	1,638.00	Coole School
8/17/2017	24,077.00	Apple Computer Incorporated
8/17/2017	-	Longhorn Bus Sales Limited
8/17/2017	9,390.00	Kimbrough Fire Extinguisher CO, INC
8/17/2017	1,950.20	ETA hand2mind Incorporated
8/17/2017	52,186.76	C D Hartnett Company
8/17/2017	1,319.97	Teacher Created Materials
8/17/2017	820.00	Hans Johnsen Company
8/17/2017	58.50	Bond Cleaners
8/17/2017	1,819.43	Santillana USA Publishing Company
8/17/2017	4,890.16	Olmsted Kirk Equipment & Supply
8/17/2017	15.00	Premier Agendas Incorporated
8/17/2017	94.00	Smart Group Systems
8/17/2017	1,052.80	Staples Advantage
8/17/2017	337.00	3-C Technology
8/17/2017	38.18	UPS
8/17/2017	1,860.00	EBS(Educational Based Services) Healthcare
8/17/2017	3,356.25	Spring Creek Barbeque
8/17/2017	180.00	Gibson Cornelius
8/17/2017	7,435.71	Northwest Propane Gas Company
8/17/2017	7,216.75	Presidio Networked Solutions LLC
8/17/2017	31.15	Monarch Trophy Studio
8/17/2017	5,220.00	Spieth America
8/17/2017	29,742.00	DWR Fence Co. LLC
8/17/2017	725.83	Lea Park & Play Incorporated
8/17/2017	17,766.00	Western Paper
8/17/2017	250.00	Loeffler Steve
8/17/2017	2,911.00	A Turtle Loves Me
8/17/2017	730.00	Learning Forward
8/17/2017	1,142.39	Daxwell LLC
8/17/2017	275.00	Edvotek Incorporated
8/17/2017	518.00	Lowe's Kathy M
8/17/2017	109.58	National Wholesale Supply
8/17/2017	412.00	Canon Solutions America (formerly Oce V#8259)
8/17/2017	330.52	Hobart Institute of Welding Technolgoy
8/17/2017	84.36	Best Buy Stores LP
8/17/2017	16,970.00	Bene-Marc Inc
8/17/2017	117.52	Industrial Controls Distributors, LLC
8/17/2017	769.14	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
8/17/2017	35.25	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
8/17/2017	324.64	Follett School Solutions, Inc.
8/17/2017	1,425.00	Digicert Incorporated
8/17/2017	502.43	Nevill Document Solutions, LLC
8/17/2017	8,936.95	RD Lawns LLC
8/17/2017	450.00	Cyson Technology Group LLC
8/17/2017	2,500.00	Peyco Southwest Realty, Inc.
8/17/2017	-	EST Group, LLC
8/17/2017	5,754.00	Greenwood Office Outfitters, Inc.
8/17/2017	59.00	Tarrant County Tax Assessor-Collector
8/17/2017	132.00	Tarrant County Tax Assessor-Collector
8/17/2017	195.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)

8/17/2017	924.95	Ferguson Enterprises, Inc.
8/17/2017	457.84	Market Point
8/17/2017	-	US Games
8/17/2017	645.02	HP Inc
8/17/2017	71.00	Insurors Indemnity Underwriters
8/17/2017	300.00	Mansfield High School Booster Club
8/17/2017	1,029.42	Lowe's Home Centers, LLC
8/17/2017	2,807.20	American Solutions for Business
8/17/2017	747.79	Wexford Labs, Inc
8/17/2017	603.40	Metro Irrigation
8/17/2017	6,101.00	iPrint Technologies
8/17/2017	1,103.39	Sams Club 6244
8/17/2017	51.98	Teacher Direct
8/17/2017	90.00	Blue Moose Apparel
8/17/2017	160.88	Eastbay Team Sales
8/17/2017	2,430.00	CableLink Solutions
8/17/2017	259.97	Moore Supply Co
8/17/2017	184.79	OTC Brands, Inc (Oriental Trading)
8/17/2017	859.11	Rick's Tire Service
8/17/2017	1,462.50	CICI's Pizza #99 @ Little Road & I-20
8/17/2017	369.55	McAlister's Deli
8/17/2017	4,200.00	SEL Launchpad LLC
8/17/2017	11,700.00	Kaduceus Holdings, Inc
8/17/2017	1,400.00	Making the Connection in Math
8/17/2017	209.60	American Legacy Publishing/Studies Weekly, Inc
8/17/2017	689.02	Glass Doctor of North Texas
8/17/2017	400.00	Chappell Elizabeth
8/17/2017	400.00	Maddux Jeb
8/17/2017	390.00	Magnus Health LLc
8/17/2017	350.00	Trinity Bands Booster Club
8/17/2017	18,586.74	Constellation Energy
8/17/2017	56,809.20	Complete Supply Incorporated
8/17/2017	225.00	Gomez Floor Covering, Inc
8/17/2017	775.00	Austin Turf & Tractor
8/17/2017	138,977.00	Sally Beauty Supply LLC
8/17/2017	2,404.10	Atmos Energy
8/17/2017	5,745.00	All American Flags & Banners
8/17/2017	372.28	Temperature Control Systems
8/17/2017	266.42	Sam Pack's Five Star Ford
8/17/2017	255.84	Mission Restaurant Supply
8/17/2017	1,326.93	Dealers Electrical Supply Company
8/17/2017	17,223.75	H Schrier & Company Incorporated
8/17/2017	13,117.00	Music & Arts
8/17/2017	1,657.80	Reading Reading Books LLC
8/17/2017	85.79	Language Line Services Incorporated
8/17/2017	15,739.68	Byrne Brothers Foods Incorporate
8/17/2017	356.50	Arlington Independent School District - Various
8/17/2017	50.00	Arlington Independent School District - Various
8/17/2017	1,108.32	Arlington Independent School District - Various
8/17/2017	1,825.43	Rush Truck Centers Of Texas Limited Partnership
8/17/2017	3,606.12	Texas Association Of School Boards (Various TASXXXX)
8/17/2017	3,735.91	PPG Architectural Finishes, Inc
8/17/2017	90.60	Federal Express Corporation (Various Accts)
8/17/2017	266.31	SiteOne Landscape Supply LLC

8/17/2017	190,496.40	Houghton Mifflin Harcourt Publishing Company
8/17/2017	47.09	North Texas Tollway Authority
8/17/2017	497.73	Fisher Science Education
8/17/2017	1,935.00	Pollock Paper Distributors
8/17/2017	284.95	Quality Audio Visual Service Incorporated
8/17/2017	56.90	Unifirst Holdings(A/R 01550)
8/17/2017	2,437.00	Elliott Electric Supply
8/17/2017	146.85	Office Depot Acct #52200189
8/17/2017	377.54	C D Hartnett Company
8/17/2017	300.00	Gunn Joe
8/17/2017	369.35	Monarch Trophy Studio
8/17/2017	770.40	Pacific Northwest Publishing, Inc
8/17/2017	2,202.55	Hiland Dairy Foods
8/17/2017	577.50	One Source Staffing Corporation
8/17/2017	430.00	Brand Jerry
8/17/2017	23,396.36	Canon Solutions America (formerly Oce V#8259)
8/17/2017	294.45	Kurz & Company
8/17/2017	320.00	DFW Camper Corral Inc
8/17/2017	837.06	Increase Workforce Solutions, LLC
8/17/2017	180.58	Sams Club 6244
8/17/2017	645.00	Door Control Services, Inc
8/17/2017	3,313.27	Tyler Technologies, Inc.
8/17/2017	2,800.00	Flippen Group The
8/17/2017	22,500.00	Flippen Group The
8/17/2017	400.00	Flippen Group The
8/17/2017	381.26	Dealers Electrical Supply Company
8/17/2017	134.20	Music & Arts
8/17/2017	1,013.85	United Educators Association
8/17/2017	36.67	Texas United School Employees Local 100
8/17/2017	148.54	Texas Guaranteed Student Loan Corporation
8/17/2017	679.38	Truman Tim Chapter 13 Trustee
8/17/2017	0.58	Association Of Texas Technology Education
8/17/2017	21.52	Association Of Texas Technology Education
8/17/2017	122.32	Mississippi Department of Human Services
8/17/2017	143.30	Tennessee Child Support
8/17/2017	177.71	HSA Bank
8/17/2017	390.92	Powers Tom Chapter 13 Trustee
8/17/2017	9,848.62	Educational Employees Credit Union
8/17/2017	2.07	Texas State Teacher's Association
8/17/2017	38.07	Texas State Teacher's Association
8/17/2017	250.00	Jennifer Appleby Grunewald
8/17/2017	250.00	Sheniqua Browder
8/17/2017	250.00	Teressa Garcia
8/17/2017	594.00	Enterprise Rent A Car
8/17/2017	1,200.00	FORT WORTH METRO VOLLEYBALL
8/17/2017	629,146.57	EST Group, LLC
8/17/2017	7,850.38	Sign Media Incorporated
8/17/2017	2,840.50	Arlington Kid To Kid
8/17/2017	1,833.63	Delcom Group Qisv #1452917308000
8/17/2017	10,333.73	J P Morgan Chase Bank NA
8/17/2017	209.30	Jason's Deli Account #A03060TE
8/17/2017	974.75	Office Depot Acct #52200189
8/17/2017	50.00	Clay Ewell Educational Services Inc.
8/17/2017	1,174.92	Ferguson Enterprises, Inc.

8/17/2017	50.11	Nasco
8/17/2017	2,400.00	Free Play Arcade
8/17/2017	33,679.18	City Of Arlington Mailstop
8/18/2017	783.48	Kelly McCollough
8/18/2017	284.46	Enrique Quinones
8/18/2017	375,400.00	ArbiterSports LLC
8/18/2017	10,402.50	Peyco Southwest Realty, Inc.
8/18/2017	15,746.25	Priority Resources & Solutions LLC
8/18/2017	16,273.06	Durable Specialties, Inc.
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	165.37	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	164.37	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	168.37	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	159.51	Texas State Teacher's Association
8/22/2017	5.86	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	159.51	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	165.37	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	2.50	Texas State Teacher's Association
8/22/2017	3.36	Texas State Teacher's Association
8/22/2017	162.44	Texas State Teacher's Association
8/22/2017	2.93	Texas State Teacher's Association
8/23/2017	1,650.00	EFI Global, Incorporated
8/23/2017	1,000.00	Practical Parent Education
8/24/2017	26,335.82	Corgan Associates Incorporated
8/24/2017	3,781.43	Grainger Industrial Supply
8/24/2017	977.49	Home Depot U.S.A., Inc.
8/24/2017	7.50	Kroger Texas LP
8/24/2017	1,494.70	United Refrigeration
8/24/2017	472.89	Elliott Electric Supply
8/24/2017	895.98	Westway Ford
8/24/2017	1,370.25	Galls/Quartermaster/Roy Tailors
8/24/2017	264.28	Lennox Industries Incorporated
8/24/2017	-	Texas Furniture Source Incorporated
8/24/2017	734.51	Faucet Parts Store Incorporated
8/24/2017	1,345.86	Barnes & Noble Bookstore Store # 2027
8/24/2017	286.18	Veritiv Operating Company (formerly Unisource and Xpedx)
8/24/2017	4,272.78	Jason's Deli Account #A03060TE
8/24/2017	420.00	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
8/24/2017	1,837.78	Trane
8/24/2017	1,000.00	Heritage Administrative Systems Incorporated



8/24/2017	75.09	Rydin Decals
8/24/2017	25,304.75	PCS Revenue Control Systems
8/24/2017	180.00	Emergency Ice Company
8/24/2017	10,158.20	Office Depot Acct #52200189
8/24/2017	87.56	Marks Plumbing Parts
8/24/2017	1,069.69	Enterprise Rent A Car
8/24/2017	430.00	C D W Government Incorporated
8/24/2017	39.00	National Dropout Prevention
8/24/2017	-	Education Service Center Region
8/24/2017	-	Pearson Education Incorporated
8/24/2017	356.00	Tx Dept of Public Safety
8/24/2017	147.00	Cowboy Towing
8/24/2017	1,028.16	Genesis II Incorporated
8/24/2017	88.31	I D N Acme
8/24/2017	5,895.50	String Connection The
8/24/2017	61,800.00	Equipment Depot LTD
8/24/2017	150.00	North Texas Area Association Of School Boards
8/24/2017	246,299.00	Technical Laboratory Systems Inc
8/24/2017	101.60	Kimbrough Fire Extinguisher CO, INC
8/24/2017	7,500.00	Entech Sales And Service Incorporated
8/24/2017	6,851.76	ZNK Partners LLC (Lone Star Percussion)
8/24/2017	2,128.86	City Of Grand Prairie
8/24/2017	1,588.00	Olmsted Kirk Equipment & Supply
8/24/2017	2,329.00	Johnson Controls Incorporated
8/24/2017	10.00	Johnson Controls Incorporated
8/24/2017	4,074.53	Catholic Charities Translation & Interpretation Network
8/24/2017	91,878.87	Huckabee and Associates Incorporated
8/24/2017	1,013.45	Smart Group Systems
8/24/2017	1,904.79	Staples Advantage
8/24/2017	300.00	Cummings Korayn Sue, OD PA
8/24/2017	300.00	Texas IB Schools
8/24/2017	328.80	Lone Star Banners & Flags
8/24/2017	577.50	Spring Creek Barbeque
8/24/2017	247.50	Gibson Cornelius
8/24/2017	780.00	V J McCall Consulting LLC
8/24/2017	525.00	Communication Concepts
8/24/2017	3,069.29	Luxor Staffing
8/24/2017	26,491.50	Presidio Networked Solutions LLC
8/24/2017	22.25	Monarch Trophy Studio
8/24/2017	130,000.00	Mach B
8/24/2017	1,034.00	Lea Park & Play Incorporated
8/24/2017	10,000.00	s3strategies LLC
8/24/2017	3,400.00	A Turtle Loves Me
8/24/2017	326.25	Brown Sylvester III
8/24/2017	525.00	IdentiSys Incorporated
8/24/2017	73.00	National Wholesale Supply
8/24/2017	343,634.00	Canon Solutions America (formerly Oce V#8259)
8/24/2017	1,168.15	Ward's Science
8/24/2017	1,315.56	1st Choice Restaurant Equipment
8/24/2017	47,495.00	Best Buy Stores LP
8/24/2017	306.00	Industrial Controls Distributors, LLC
8/24/2017	258.00	Substitute Teaching Division of STEDI.org
8/24/2017	149.00	Substitute Teaching Division of STEDI.org
8/24/2017	72.75	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)

8/24/2017	1,300.00	Consortium for School Networking (CoSN)
8/24/2017	349.00	Learning Forward Texas
8/24/2017	12,000.00	Cornerstone Staffing
8/24/2017	1,247.73	Youth Advocate Programs, Inc.
8/24/2017	2,000.00	Mary A. Potts
8/24/2017	8,084.56	Kent Precision Foods
8/24/2017	387.00	Nevill Document Solutions, LLC
8/24/2017	279,812.91	Pogue Construction Co., LP
8/24/2017	492,338.45	W B Kibler Construction Co, LTD
8/24/2017	7,185.20	Viverae, Inc.
8/24/2017	74.00	Massey Services Inc.
8/24/2017	-	MobyMax, LLC
8/24/2017	2,252.58	Better Chinese LLC
8/24/2017	3,812.70	Regency Lighting
8/24/2017	1,261.66	Ferguson Enterprises, Inc.
8/24/2017	3,000.00	Accelerate Learning Inc.
8/24/2017	33,111.00	Allen & Company Environmental Services
8/24/2017	71.00	Insurors Indemnity Underwriters
8/24/2017	61.72	Lowe's Home Centers, LLC
8/24/2017	321.00	Plant Interscapes, Inc.
8/24/2017	164.71	Metro Irrigation
8/24/2017	1,831.84	Final Graphic
8/24/2017	5,275.00	iPrint Technologies
8/24/2017	249.52	Sams Club 6244
8/24/2017	31,500.00	NC Department of Cultural Resources
8/24/2017	1,500.00	Tran Bao
8/24/2017	3,172.58	Eastbay Team Sales
8/24/2017	5,900.00	Teaching Trust
8/24/2017	5,400.00	Bragg Audrey
8/24/2017	3,488.00	Kognity AB
8/24/2017	12,644.80	DFW Ink, LLC
8/24/2017	79.29	Moore Supply Co
8/24/2017	109.55	OTC Brands, Inc (Oriental Trading)
8/24/2017	82.60	Johnson Supply
8/24/2017	1,597.42	McAlister's Deli
8/24/2017	25,220.32	Priority Resources & Solutions LLC
8/24/2017	7,885.00	Alertus Technologies, LLC
8/24/2017	1,366.10	TPX Communications
8/24/2017	750.00	Ewings Jessica Lauren
8/24/2017	2,084.40	Steve Weiss Music, Inc.
8/24/2017	400.00	Healy Ann H
8/24/2017	700.00	Jonathan Dingler
8/24/2017	4,907.52	Constellation Energy
8/24/2017	13,019.60	Complete Supply Incorporated
8/24/2017	2,999.23	E M R Elevator Incorporated
8/24/2017	2,864.15	Atmos Energy
8/24/2017	111.96	Eric Armin Incorporated
8/24/2017	5,583.00	Star Roofing And Sheet Metal
8/24/2017	3,940.00	Jack Rasmussen (Luthier)
8/24/2017	137,628.21	VLK Architects
8/24/2017	1,189.80	Sam Pack's Five Star Ford
8/24/2017	1,240.00	Simba Industries
8/24/2017	150.00	Univ Of Texas @ Arlington Planetarium
8/24/2017	1,563.42	Moore Medical LLC

8/24/2017	190.28	Bucks Wheel & Equipment Company
8/24/2017	43,508.00	Music & Arts
8/24/2017	4,180.90	Taylor Music Incorporated
8/24/2017	1,089.63	Arlington Independent School District - Various
8/24/2017	200,190.03	Texas Comptroller Of Public Accounts
8/24/2017	147,290.73	Texas Comptroller Of Public Accounts
8/24/2017	790.49	Rush Truck Centers Of Texas Limited Partnership
8/24/2017	41.05	Federal Express Corporation (Various Accts)
8/24/2017	350.00	Butler Shaunda Betrice
8/24/2017	11,650.00	International Baccalaureate
8/24/2017	20,970.00	Education Service Center Region
8/24/2017	199.59	Flinn Scientific
8/24/2017	739.77	Fort Worth Star Telegram
8/24/2017	2,100.00	Hightower Service Incorporated
8/24/2017	448.79	Lucks Music Library
8/24/2017	4,680.08	Midwest Technology Products Tx0025
8/24/2017	351.25	Moore Rental Service Incorporated
8/24/2017	566.45	Pasco Brokerage Incorporated
8/24/2017	1,178.46	Pollock Paper Distributors
8/24/2017	2,207.04	Pyramid School Products
8/24/2017	652.56	Quality Audio Visual Service Incorporated
8/24/2017	1,043.90	Scholastic Incorporated
8/24/2017	258.43	Sentinel The Alarm Company
8/24/2017	130.00	Texas Association Of School Boards (Various TASXXXX)
8/24/2017	27.45	Unifirst Holdings(A/R 01550)
8/24/2017	5,939.00	Wenger Corp
8/24/2017	3,919.00	City Of Arlington Mailstop
8/24/2017	2,473.00	City Of Arlington Mailstop
8/24/2017	4,461.00	City Of Arlington Mailstop
8/24/2017	291.50	Cook Childrens Medical Center
8/24/2017	101.92	United States Department of Treasury - Debt Management Services
8/24/2017	67.11	Department of Children and Family Services - Louisiana
8/24/2017	135.44	Grainger Industrial Supply
8/24/2017	76.35	Office Depot Acct #52200189
8/24/2017	1,516.22	Mackin Educational Resources
8/24/2017	406.90	Project Lead The Way Incorporated
8/24/2017	674.54	Sign Warehouse
8/24/2017	70.95	H E Cannon Floral Company Incorporated
8/24/2017	20,007.05	Republic Services of Texas Limited
8/24/2017	73,627.13	Dude Solutions formerly School Dude.com
8/24/2017	6,898.25	Alliance Geotechnical Group
8/24/2017	7,805.00	Best Buy Stores LP
8/24/2017	220.00	Tarrant County Tax Assessor-Collector
8/24/2017	220.00	Tarrant County Tax Assessor-Collector
8/24/2017	220.00	Tarrant County Tax Assessor-Collector
8/24/2017	220.00	Tarrant County Tax Assessor-Collector
8/24/2017	220.00	Tarrant County Tax Assessor-Collector
8/24/2017	220.00	Tarrant County Tax Assessor-Collector
8/24/2017	6,386.00	Maximizing Life LLC
8/24/2017	341.25	U.S. School Supply, Inc.
8/24/2017	71.00	Insurors Indemnity Underwriters
8/24/2017	12.75	iPrint Technologies
8/24/2017	700.00	Chelsie Septer
8/24/2017	69.95	OTC Brands, Inc (Oriental Trading)

8/24/2017	13,620.00	Cobblestone Graphic Equipment LLC
8/24/2017	4,000.00	Flippen Group The
8/24/2017	593.64	Glasfloss
8/24/2017	34.70	PPG Architectural Finishes, Inc
8/24/2017	25,854.10	Hancock Sign Company
8/24/2017	445.00	Pollock Paper Distributors
8/24/2017	14.30	Danny Bui
8/24/2017	300.00	James Byers
8/24/2017	41.50	Patricia Davis
8/24/2017	34.35	Rick Gutierrez
8/24/2017	4.80	Joan Halford
8/24/2017	15.00	Dewayne Hall
8/24/2017	20.80	Cheryl Hughes
8/24/2017	47.25	Cheryl Hughes
8/24/2017	9.65	BraShanzi Leonard
8/24/2017	11.10	Rachel Lopez
8/24/2017	40.40	Son Nguyen
8/24/2017	150.15	Joe Owens
8/24/2017	41.45	Flor Portillo
8/24/2017	17.90	Flor Portillo
8/24/2017	5.40	Flor Portillo
8/24/2017	16.40	Abdur Rahim
8/24/2017	8.70	Audra Rodriguez
8/24/2017	13.95	Rocio Roman
8/24/2017	19.75	Rocio Roman
8/24/2017	300.00	Cecilia Tran
8/24/2017	20.90	Tri Tran
8/24/2017	17.17	Brianna Velez
8/24/2017	105,507.00	Kommerical Kitchens
8/24/2017	255,979.40	Huckabee and Associates Incorporated
8/24/2017	1,947.95	Cyson Technology Group LLC
8/24/2017	810.00	CableLink Solutions
8/24/2017	1,010.20	Complete Supply Incorporated
8/24/2017	72.80	Commercial Recorder
8/24/2017	148.35	Jason's Deli Account #A03060TE
8/24/2017	4,386.39	Genovation Inc
8/24/2017	985.15	CableLink Solutions
8/25/2017	72.88	Elizabeth Brown
8/25/2017	468.00	Terence Brown
8/25/2017	36.52	Frank Cortez
8/25/2017	380.85	Anthony Criss
8/25/2017	73.20	John Darwin
8/25/2017	28.46	Daniel Helm
8/25/2017	10.00	Georgiana Hicks
8/25/2017	408.62	Elizabeth Hollinger
8/25/2017	83.19	Shan Lindley
8/25/2017	32.63	Paula Long
8/25/2017	10.00	Delia Lopez
8/25/2017	10.00	Melisa Miller
8/25/2017	10.00	Debbie Modawell
8/25/2017	10.00	Sharron Murray
8/25/2017	555.01	Evan Pritchard
8/25/2017	72.32	Yolanda Riley-Railey
8/25/2017	10.00	Mimi Rogers

8/25/2017	10.00	Jeann Sargent
8/25/2017	10.00	Mallory Taaffe
8/25/2017	185.00	Katherine Young
8/25/2017	118.75	Grainger Industrial Supply
8/25/2017	4,372.43	Home Depot U.S.A., Inc.
8/25/2017	276.29	United Refrigeration
8/25/2017	86.56	Faucet Parts Store Incorporated
8/25/2017	1,365.00	Newbart Products Incorporated
8/25/2017	2,180.10	Office Depot Acct #52200189
8/25/2017	6.41	B & H Photo Video
8/25/2017	973.05	Pearson Education Incorporated
8/25/2017	15.60	Barsco
8/25/2017	20,322.49	I S I Commercial Refrigeration(Strategic Equipment)
8/25/2017	931.04	Hans Johnsen Company
8/25/2017	3,521.52	Olmsted Kirk Equipment & Supply
8/25/2017	165.86	Staples Advantage
8/25/2017	11,000.72	Sportsgrafx Incorporated
8/25/2017	950.00	Western Paper
8/25/2017	200.00	RhythmBee Incorporated
8/25/2017	1,618.00	Texas Interpreting Services, LLC
8/25/2017	1,961.00	IdentiSys Incorporated
8/25/2017	39,568.00	Canon Solutions America (formerly Oce V#8259)
8/25/2017	932.60	Follett School Solutions, Inc.
8/25/2017	58.75	Tarrant County Tax Assessor-Collector
8/25/2017	94,531.70	KAI TEXAS
8/25/2017	17.17	Ferguson Enterprises, Inc.
8/25/2017	16,000.00	Pear Deck Inc
8/25/2017	89.51	Metro Irrigation
8/25/2017	1,190.77	Sams Club 6244
8/25/2017	6,620.59	Eastbay Team Sales
8/25/2017	485.00	Bio Rad Laboratories Incorporated
8/25/2017	245,773.50	VLK Architects
8/25/2017	186.17	Bucks Wheel & Equipment Company
8/25/2017	1,325.00	Nema 3 Electric Incorporated
8/25/2017	11,650.00	International Baccalaureate
8/25/2017	14.72	Nasco
8/25/2017	5,861.86	Pyramid School Products
8/25/2017	170.50	Safety-Kleen Systems Inc
8/28/2017	658.56	Sheraton Arlington Hotel
8/28/2017	16.05	Leslie Bracken
8/28/2017	8,936.95	RD Lawns LLC
8/29/2017	195.00	Houghton Mifflin Harcourt Publishing Company
8/31/2017	522.62	Cindy Abrego
8/31/2017	71.73	Veronica Aguinaga
8/31/2017	144.00	Kimberly Anderson
8/31/2017	153.72	Christopher Arceneaux
8/31/2017	420.62	Lesley Bettis
8/31/2017	993.60	Ashley Booker
8/31/2017	48.57	Therese Bopes
8/31/2017	14.07	Kimberly Byers
8/31/2017	23.91	Lorena Cardenas
8/31/2017	17.44	Kristi Cecil
8/31/2017	522.62	Rebekah Conrad
8/31/2017	190.99	Felicia Dillard

8/31/2017	35.31	Matthew Franks
8/31/2017	236.88	Elizabeth Howe
8/31/2017	48.57	Kristin Hyland
8/31/2017	176.00	Rocio Juarez
8/31/2017	41.73	Jose Karam Maccise
8/31/2017	10.81	Chanel Knox
8/31/2017	15.00	Rene Marquez
8/31/2017	108.00	Jesus Martinez
8/31/2017	344.00	Jacquelyn McClendon
8/31/2017	554.80	Leah McFarlin
8/31/2017	198.70	Poppy Moore
8/31/2017	39.70	Amber Muller
8/31/2017	295.00	Anne Nimblett
8/31/2017	37.10	Lisa Phillips
8/31/2017	110.84	Amber Price
8/31/2017	260.38	Dennis Pugh
8/31/2017	272.85	Carlos Rocha
8/31/2017	46.65	Scott Schneider
8/31/2017	48.57	Dana Taylor
8/31/2017	15.00	Terry Gonzalez
8/31/2017	500.40	Thomas Thompson
8/31/2017	47.56	Emily Tyler
8/31/2017	296.58	Gayle VanTrease
8/31/2017	96.84	Tauna Vaughn
8/31/2017	47.82	Valarie Yurkunas
8/31/2017	450.00	Paschal High School
8/31/2017	81,111.25	Corgan Associates Incorporated
8/31/2017	8,412.22	Grainger Industrial Supply
8/31/2017	739.10	Qep Incorporated
8/31/2017	350.00	Texas Christian University
8/31/2017	1,427.79	Home Depot U.S.A., Inc.
8/31/2017	2,849.39	Apex Supply Company
8/31/2017	1,498.29	Kroger Texas LP
8/31/2017	1,963.96	Alternator Service, Inc.
8/31/2017	2,145.22	Elliott Electric Supply
8/31/2017	953.65	Westway Ford
8/31/2017	5,610.35	Ace Mart Restaurant Supply Company
8/31/2017	30,810.13	Texas Furniture Source Incorporated
8/31/2017	204.22	Faucet Parts Store Incorporated
8/31/2017	1,895.50	Barnes & Noble Bookstore Store # 2027
8/31/2017	1,140.31	Veritiv Operating Company (formerly Unisource and Xpedx)
8/31/2017	345.69	Winston Water Cooler of Ft. Worth
8/31/2017	350.00	Jason's Deli Account #A03060TE
8/31/2017	1,035.00	Riddell All American
8/31/2017	12,014.70	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
8/31/2017	2,121.68	Trane
8/31/2017	59.68	Uline Incorporated
8/31/2017	279.00	Rydin Decals
8/31/2017	24,985.50	Hutcherson Construction Incorporated
8/31/2017	59.00	Y M C A Of Arlington
8/31/2017	3,215.00	Concentra Medical Centers
8/31/2017	28,260.00	Schwans Food Service Incorporated
8/31/2017	630.00	Emergency Ice Company
8/31/2017	10,013.11	Office Depot Acct #52200189

8/31/2017	434.87	Marks Plumbing Parts
8/31/2017	548.00	Bernd Mac
8/31/2017	5,235.00	Benchmark Education Company
8/31/2017	38,854.00	C D W Government Incorporated
8/31/2017	25,074.00	Kagan Professional Development
8/31/2017	1,314.45	Verizon Wireless Acct #H1-793234
8/31/2017	396.00	Cowboy Towing
8/31/2017	163.96	Genesis II Incorporated
8/31/2017	193.07	Delcom Group Qisv #1452917308000
8/31/2017	655.70	Project Lead The Way Incorporated
8/31/2017	32.12	School Nurse Supply
8/31/2017	2,400.00	Education Service Center Region
8/31/2017	395.21	Barsco
8/31/2017	207.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
8/31/2017	1,119.82	ZNK Partners LLC (Lone Star Percussion)
8/31/2017	2,016.67	City Of Grand Prairie
8/31/2017	660.00	Olmsted Kirk Equipment & Supply
8/31/2017	201.17	Westlake Hardware Incorporated #53
8/31/2017	1,807.20	Battery Center Incorporated
8/31/2017	500.00	Canyon High School
8/31/2017	675.00	Welch John
8/31/2017	500.00	Financial Benefits Services
8/31/2017	1,439.09	Staples Advantage
8/31/2017	300.00	Texas IB Schools
8/31/2017	337.50	Hawthorne Jared
8/31/2017	2,620.25	Alpha Testing
8/31/2017	7,716.57	Presidio Networked Solutions LLC
8/31/2017	347.10	Monarch Trophy Studio
8/31/2017	8,450.00	DWR Fence Co. LLC
8/31/2017	-	Lea Park & Play Incorporated
8/31/2017	75.00	Cowtown Sports
8/31/2017	4,525.62	Western Paper
8/31/2017	223.00	Automatic Sprinkler of Texas Incorporated
8/31/2017	633,086.75	istation.com
8/31/2017	337.50	Cook Christopher
8/31/2017	675.00	Quintanilla Alejandro II
8/31/2017	14,250.00	Horsley Specialties, Inc.
8/31/2017	13,160.00	EFI Global, Incorporated
8/31/2017	1,012.50	Camper Marcus
8/31/2017	337.50	Lee Robert Derek
8/31/2017	337.50	Durham Dustin J
8/31/2017	300.00	Sunrise Notary
8/31/2017	5,790.00	Virtucom, Incorporated
8/31/2017	337.50	Rhodes Jennifer
8/31/2017	675.00	Grant-Brooks Jonathan Lee
8/31/2017	500.00	Beard's Towing
8/31/2017	116.28	National Wholesale Supply
8/31/2017	5,985.82	Kurz & Company
8/31/2017	59.50	Accent Awards & Trophies, LLC
8/31/2017	677.97	Ward's Science
8/31/2017	105.45	Best Buy Stores LP
8/31/2017	337.50	Brown Joel
8/31/2017	2,226,928.16	Balfour Beatty Construction, LLC
8/31/2017	132.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)

8/31/2017	255.92	Image 360 Arlington (Formerly Signs Now)
8/31/2017	1,341.21	Follett School Solutions, Inc.
8/31/2017	3,000.00	Cornerstone Staffing
8/31/2017	250.00	Barr David
8/31/2017	8,936.95	RD Lawns LLC
8/31/2017	135.00	Cyson Technology Group LLC
8/31/2017	5,150.00	Results Coaching Global LLC
8/31/2017	2,750.00	Peyco Southwest Realty, Inc.
8/31/2017	2,513,247.49	Pogue Construction Co., LP
8/31/2017	604,602.82	W B Kibler Construction Co, LTD
8/31/2017	22.00	Tarrant County Tax Assessor-Collector
8/31/2017	1,955.85	Red The Uniform Tailor
8/31/2017	214.80	Regency Lighting
8/31/2017	1,823.59	Increase Workforce Solutions, LLC
8/31/2017	706.25	Ferguson Enterprises, Inc.
8/31/2017	694.06	Market Point
8/31/2017	250.00	Justin Clemons
8/31/2017	1,485.00	(ASCD) Association for Supervision & Curriculum Development
8/31/2017	192.72	Fort Worth Independent School District
8/31/2017	20,678.00	Allen & Company Environmental Services
8/31/2017	296.00	Campbell Paper Company
8/31/2017	200.00	DJ RL (Terriel Scanterbury)
8/31/2017	71.00	Insurors Indemnity Underwriters
8/31/2017	351.47	Metro Irrigation
8/31/2017	5,112.50	iPrint Technologies
8/31/2017	506.69	Sams Club 6244
8/31/2017	130.00	M-F Athletic/Perform Better
8/31/2017	7,943.48	Eastbay Team Sales
8/31/2017	500.00	Teaching Trust
8/31/2017	82.45	Director's Assistant LLC
8/31/2017	17.15	Moore Supply Co
8/31/2017	490.92	Rick's Tire Service
8/31/2017	98,902.39	C Pace Solutions LLC
8/31/2017	487.31	Sorrells Enterprises LLC
8/31/2017	8,623.45	Lincoln Electric Company
8/31/2017	16,680.00	Global Equipment Company Inc
8/31/2017	1,840.70	Nasco
8/31/2017	10,750.00	RoboKind
8/31/2017	1,200.00	Georgene W Moon
8/31/2017	2,945.87	Adorama Inc
8/31/2017	1,500.00	O'Brien Alexander Michael
8/31/2017	700.00	Oliver Raquel
8/31/2017	700.00	Push Thru Coaching
8/31/2017	337.50	John James Trubia Jr
8/31/2017	1,000.00	Captured Moments by Tammy
8/31/2017	19,259.80	Complete Supply Incorporated
8/31/2017	12,775.00	Rebel Yell
8/31/2017	464.89	Empire Paper Company
8/31/2017	4,358.75	E M R Elevator Incorporated
8/31/2017	1,100.00	Flippen Group The
8/31/2017	1,340.99	Daltile
8/31/2017	14.80	Ogburns Truck Parts
8/31/2017	3,565.19	Atmos Energy
8/31/2017	1,462.91	Temperature Control Systems



8/31/2017	2,727.00	Jack Rasmussen (Luthier)
8/31/2017	135.02	Sam Pack's Five Star Ford
8/31/2017	197.72	Bucks Wheel & Equipment Company
8/31/2017	4,195.00	Fromuth Tennis
8/31/2017	38,998.00	Music & Arts
8/31/2017	447.00	First Advantage Background Services
8/31/2017	2,679.93	Taylor Music Incorporated
8/31/2017	14,381.06	Byrne Brothers Foods Incorporate
8/31/2017	2,958.12	Arlington Kid To Kid
8/31/2017	13,410.00	Cengage Learning
8/31/2017	2,072.93	Rush Truck Centers Of Texas Limited Partnership
8/31/2017	169.00	National Forensic League/National Speech & Debate Assoc
8/31/2017	109,737.60	Tarrant County College
8/31/2017	116.57	Federal Express Corporation (Various Accts)
8/31/2017	738.00	University Of Texas At Arlington
8/31/2017	3,325.00	City Of Arlington Mailstop
8/31/2017	3,168.33	SAS Technologies LLC
8/31/2017	-	Houghton Mifflin Harcourt Publishing Company
8/31/2017	1,200.00	Arlington Chamber Of Commerce
8/31/2017	1,499.80	Arlington Camera Incorporated
8/31/2017	100.00	Educational Testing Service
8/31/2017	52.00	Commercial Recorder
8/31/2017	168,818.94	Midwest Technology Products Tx0025
8/31/2017	2,307.20	Pollock Paper Distributors
8/31/2017	2,938.38	Pyramid School Products
8/31/2017	75.00	Quality Audio Visual Service Incorporated
8/31/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
8/31/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
8/31/2017	11,987.60	Virco Incorporated
8/31/2017	7,040.00	Wenger Corp
8/31/2017	445.00	Olen Williams Incorporation
8/31/2017	13.99	Dunn Elementary 125
8/31/2017	2,332.00	City Of Arlington Mailstop
8/31/2017	1,754.00	City Of Arlington Mailstop
8/31/2017	260.45	Texas Classroom Teachers Association
8/31/2017	49,019.61	United Educators Association
8/31/2017	14.99	Texas United School Employees Local 100
8/31/2017	36.67	Texas United School Employees Local 100
8/31/2017	14,957.40	Texas Guaranteed Student Loan Corporation
8/31/2017	981.47	Texas Guaranteed Student Loan Corporation
8/31/2017	1,392.00	Arlingotn Education Foundation
8/31/2017	99.00	Arlingotn Education Foundation
8/31/2017	8,381.90	United States Department Of Education
8/31/2017	212.00	Texas Tommorrow Fund
8/31/2017	700.00	Truman Tim Chapter 13 Trustee
8/31/2017	7,890.00	Truman Tim Chapter 13 Trustee
8/31/2017	679.38	Truman Tim Chapter 13 Trustee
8/31/2017	210.00	United States Treasury
8/31/2017	48.41	Family And Consumer Sciences Teachers Association Of Texas
8/31/2017	170.00	Texas Association Of Secondary School Principals
8/31/2017	485.41	Association Of Texas Technology Education
8/31/2017	6,078.85	Association Of Texas Technology Education
8/31/2017	2,150.00	Education Career Alternative Program
8/31/2017	311.44	New Mexico Child Support Enforcement Division(SDU)

8/31/2017	436.37	Genworth Life Insurance company
8/31/2017	54.18	Genworth Life Insurance company
8/31/2017	1,059.25	California State Disbursement Unit
8/31/2017	122.32	Mississippi Department of Human Services
8/31/2017	708.13	United States Department of Treasury - Debt Management Services
8/31/2017	1,548.21	Perfromant Recovery Inc
8/31/2017	11,586.00	Pam Bassel Chapter 13 Trustee
8/31/2017	395.94	Family Support Payment Center - Missouri
8/31/2017	457.30	Tennessee Child Support
8/31/2017	101.00	Locke D Barkley
8/31/2017	34,395.92	HSA Bank
8/31/2017	587.74	Pioneer Credit Recovery Inv
8/31/2017	363.28	North Carolina Department of Revenue
8/31/2017	205.93	Kentucky Higher Education Assistance Authority
8/31/2017	390.92	Powers Tom Chapter 13 Trustee
8/31/2017	974.00	Powers Tom Chapter 13 Trustee
8/31/2017	974.00	Powers Tom Chapter 13 Trustee
8/31/2017	579.80	Pennsylvania Higher Education Assistance Agency
8/31/2017	6,990.56	Texas Teachers Alternative Certification Program
8/31/2017	97.72	Texas American Federation Of Teachers
8/31/2017	169,830.15	Educational Employees Credit Union
8/31/2017	156.01	Texas State Teacher's Association
8/31/2017	4,207.96	Texas State Teacher's Association
8/31/2017	2,156.26	United Way
8/31/2017	329.45	Etter Linda Leigh 0067104
8/31/2017	35.00	Darran Foster
8/31/2017	300.00	Shelly Nguyen
8/31/2017	71.55	Albert Nyaanga
8/31/2017	38.40	Tremece Simmons
8/31/2017	9.23	jessie duque
8/31/2017	175.00	Texas Christian University
8/31/2017	1,356.01	United Refrigeration
8/31/2017	3,292.90	Ace Mart Restaurant Supply Company
8/31/2017	238.59	Office Depot Acct #52200189
8/31/2017	5,909.26	Verizon Wireless Acct #H1-793234
8/31/2017	396.00	Cowboy Towing
8/31/2017	4,062.50	Project Lead The Way Incorporated
8/31/2017	17,059.57	C D Hartnett Company
8/31/2017	239.00	Smart Group Systems
8/31/2017	688.00	IdentiSys Incorporated
8/31/2017	44,200.00	Gallup, Inc.
8/31/2017	1,333.27	Superior Landscapes
8/31/2017	525.00	Council of the Great City Schools
8/31/2017	1,481.00	iPrint Technologies
8/31/2017	225.00	WebTPA Employer Services LLC
8/31/2017	50,466.78	Hill-Rom Company, Inc.
8/31/2017	123.36	Pollock Paper Distributors
8/31/2017	501.17	Unifirst Holdings(A/R 01550)
8/31/2017	122.00	Sheraton Arlington Hotel
8/31/2017	23,246.80	C D Hartnett Company
8/31/2017	524.92	C D Hartnett Company
9/1/2017	373.00	Anna Fotoohi
9/5/2017	2,391.37	Tarrant County College
9/6/2017	220.00	Texas Department Of Insurance

9/7/2017	6,282.32	Education Logistics Incorporated
9/7/2017	165.72	Grainger Industrial Supply
9/7/2017	11,300.00	University Of Texas @ Austin
9/7/2017	2,550.17	Home Depot U.S.A., Inc.
9/7/2017	1,565.63	Apex Supply Company
9/7/2017	5,638.50	NIMCO Incorporated
9/7/2017	375.12	Kroger Texas LP
9/7/2017	1,275.04	Alternator Service, Inc.
9/7/2017	468.00	Pitney Bowes
9/7/2017	1,385.47	United Refrigeration
9/7/2017	11,502.78	Tarrant County Election Administration
9/7/2017	20.12	Elliott Electric Supply
9/7/2017	34.79	Lennox Industries Incorporated
9/7/2017	1,505.71	Faucet Parts Store Incorporated
9/7/2017	2,875.18	Barnes & Noble Bookstore Store # 2027
9/7/2017	1,149.50	Veritiv Operating Company (formerly Unisource and Xpedx)
9/7/2017	268.00	Mission Arlington/Mission Metroplex
9/7/2017	425.00	Jason's Deli Account #A03060TE
9/7/2017	5,421.00	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
9/7/2017	18,874.80	Paradise Produce
9/7/2017	495.00	Custom Transmission And Auto Repair Incorporated
9/7/2017	245.75	Trane
9/7/2017	15,895.00	Mart Incorporated
9/7/2017	1,863.73	Wayside Publishing Company
9/7/2017	333,149.21	Hutcherson Construction Incorporated
9/7/2017	115.50	D & H Distributing Company
9/7/2017	128.58	Airgas Southwest Incorporated
9/7/2017	1,340.70	Phonak LLC (DO NOT USE. SEE V#10283213)
9/7/2017	270.00	Emergency Ice Company
9/7/2017	433,349.54	Prologic Technology Systems
9/7/2017	15,937.13	Office Depot Acct #52200189
9/7/2017	169.78	Marks Plumbing Parts
9/7/2017	650.00	Council Of Educators For Students With Disabilities
9/7/2017	59,912.00	Land O Lakes Incorporated
9/7/2017	31.90	B & H Photo Video
9/7/2017	70,769.90	C D W Government Incorporated
9/7/2017	8,955.00	Kagan Professional Development
9/7/2017	5,940.00	Wayne Burak And Associates Incorporated
9/7/2017	-	Pearson Education Incorporated
9/7/2017	536.00	Cowboy Towing
9/7/2017	125.00	Aerowave Technologies
9/7/2017	1,067.55	Washington Music Center
9/7/2017	11.66	Delcom Group Qisv #1452917308000
9/7/2017	1,776.50	Project Lead The Way Incorporated
9/7/2017	451.61	Barsco
9/7/2017	424.73	Kimbrough Fire Extinguisher CO, INC
9/7/2017	67,682.71	C D Hartnett Company
9/7/2017	239.00	Bureau Of Education & Research
9/7/2017	955.35	Hans Johnsen Company
9/7/2017	6,200.00	Entech Sales And Service Incorporated
9/7/2017	183.00	Lee's School Supplies Inc
9/7/2017	170.00	Accurate Tune
9/7/2017	1,055.92	City Of Grand Prairie
9/7/2017	21.52	Gia Publishing

9/7/2017	124.40	Westlake Hardware Incorporated #53
9/7/2017	363.00	Smart Group Systems
9/7/2017	500.00	TEAMS Users Group
9/7/2017	15,895.00	Foster Poultry Farms
9/7/2017	405.00	Smith Kendrick
9/7/2017	337.50	Hawthorne Jared
9/7/2017	328.80	Lone Star Banners & Flags
9/7/2017	47,502.00	Empowering Writers L L C
9/7/2017	201.25	Empowering Writers L L C
9/7/2017	198.00	Empowering Writers L L C
9/7/2017	2,065.00	Educational Design LLC - The 2 Sisters
9/7/2017	8,508.27	Northwest Propane Gas Company
9/7/2017	175.00	American Society of Safety Engineers
9/7/2017	8.90	Monarch Trophy Studio
9/7/2017	180.00	Walker Cameron W
9/7/2017	26,430.30	Committee for Children
9/7/2017	5,244.50	A Turtle Loves Me
9/7/2017	233.75	Swoope James Landry
9/7/2017	1,035.00	Cook Christopher
9/7/2017	821.25	Dunlap Kirk D
9/7/2017	371.25	Morrison Richard R
9/7/2017	23,280.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
9/7/2017	14,074.75	Alliance Geotechnical Group
9/7/2017	335.05	Stevens Learning Systems
9/7/2017	180.00	Brown Sylvester III
9/7/2017	191.25	Nillpraphan Norman
9/7/2017	416.25	Washington Varandas
9/7/2017	697.50	Camper Marcus
9/7/2017	405.00	Lee Robert Derek
9/7/2017	337.50	Durham Dustin J
9/7/2017	145.00	L A Cheer
9/7/2017	13,202.48	Pinnacle Foods Group LLC
9/7/2017	708.75	Rhodes Jennifer
9/7/2017	1,500.00	Lanpheare Cathy
9/7/2017	191.25	Stevens Jason Allen
9/7/2017	1,300.00	IdentiSys Incorporated
9/7/2017	1,528.31	National Wholesale Supply
9/7/2017	9,026.39	Kurz & Company
9/7/2017	590.00	Accent Awards & Trophies, LLC
9/7/2017	72.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
9/7/2017	1,333.06	Follett School Solutions, Inc.
9/7/2017	500.00	James Consulting
9/7/2017	969.00	Nevill Document Solutions, LLC
9/7/2017	8,936.95	RD Lawns LLC
9/7/2017	360.00	Cyson Technology Group LLC
9/7/2017	66,000.00	New Leaders Inc
9/7/2017	66,000.00	New Leaders Inc
9/7/2017	22,500.00	EST Group, LLC
9/7/2017	1,596.00	Texas Association for Supervision and Curriculum Development
9/7/2017	379.50	Davidson Christina T.
9/7/2017	2,288.00	SupplyWorks
9/7/2017	61.37	Impak
9/7/2017	100.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/7/2017	4,424.91	Entrust One Facility Services Inc

9/7/2017	1,291.34	Superior Landscapes
9/7/2017	2,000.00	Bradley G. Huneycutt
9/7/2017	29,338.50	Aryzta LLC
9/7/2017	4,569.80	Elliott Staffing Services, Inc.
9/7/2017	680.03	Ferguson Enterprises, Inc.
9/7/2017	73,979.00	JourneyEd
9/7/2017	323.99	US Games
9/7/2017	149.73	Fort Worth Independent School District
9/7/2017	96.20	Dr Pepper Snapple Group
9/7/2017	71.00	Insurors Indemnity Underwriters
9/7/2017	692.27	Lowe's Home Centers, LLC
9/7/2017	16.55	Southern Lock & Supply, Co
9/7/2017	199.85	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
9/7/2017	10,712.50	iPrint Technologies
9/7/2017	19,800.00	Nutrislice, Inc.
9/7/2017	380.64	Sams Club 6244
9/7/2017	11,934.70	Klement Distribution
9/7/2017	500.00	Teaching Trust
9/7/2017	9,262.50	GradeCam LLC
9/7/2017	34,286.86	CableLink Solutions
9/7/2017	191.25	Carmona Brittani Aline
9/7/2017	29.77	OTC Brands, Inc (Oriental Trading)
9/7/2017	420.97	McAlister's Deli
9/7/2017	487.31	Sorrells Enterprises LLC
9/7/2017	79,050.00	Ellevation, LLC
9/7/2017	63.37	Nasco
9/7/2017	500.00	Hightower Allen Ross III
9/7/2017	57,000.00	Legacy Partners International
9/7/2017	5,400.00	Hillco Partners L L C
9/7/2017	9,842.97	Constellation Energy
9/7/2017	8,214.51	Complete Supply Incorporated
9/7/2017	12,699.05	Gomez Floor Covering, Inc
9/7/2017	262.50	E M R Elevator Incorporated
9/7/2017	2,250.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
9/7/2017	283.69	Hobby Lobby Store #175
9/7/2017	103.40	Atmos Energy
9/7/2017	4,473.00	Pioneer Manufacturing Company
9/7/2017	1,191.71	Temperature Control Systems
9/7/2017	160.50	Texas Board Of Architectural Examiners
9/7/2017	5,754.00	Jack Rasmussen (Luthier)
9/7/2017	911.04	Glasfloss
9/7/2017	1,146.16	Sam Pack's Five Star Ford
9/7/2017	131.94	Ronnie B. Stone
9/7/2017	110.36	Bucks Wheel & Equipment Company
9/7/2017	4,003.00	Nema 3 Electric Incorporated
9/7/2017	1,653.48	H Schrier & Company Incorporated
9/7/2017	730.97	Southwest International Trucks Inc.
9/7/2017	177,594.60	Carahsoft Technology Corporation
9/7/2017	1,806.00	Music & Arts
9/7/2017	400.00	Texas Association Of Future Educators (TAFE)
9/7/2017	204.00	SurveyMonkey, Inc.
9/7/2017	53,088.30	Byrne Brothers Foods Incorporate
9/7/2017	-	Arlington Independent School District - Various
9/7/2017	170.46	Rush Truck Centers Of Texas Limited Partnership

9/7/2017	266,070.88	Armko Industries, Inc
9/7/2017	1,841.59	N J Malin & Associates LLC
9/7/2017	5,400.00	University Of Texas @ Austin
9/7/2017	31.61	Federal Express Corporation (Various Accts)
9/7/2017	12,953.65	SAS Technologies LLC
9/7/2017	266.31	SiteOne Landscape Supply LLC
9/7/2017	148,350.00	Houghton Mifflin Harcourt Publishing Company
9/7/2017	765.00	International Baccalaureate
9/7/2017	23.09	North Texas Tollway Authority
9/7/2017	1,100.00	Arlington Chamber Of Commerce
9/7/2017	168.50	City Of Dalworthington Gardens
9/7/2017	992.00	Tennis Shop The
9/7/2017	127.40	Commercial Recorder
9/7/2017	1,537.20	Frey Scientific
9/7/2017	1,412.07	National School Products
9/7/2017	38,470.85	Pollock Paper Distributors
9/7/2017	218.89	Pyramid School Products
9/7/2017	225.00	Quality Audio Visual Service Incorporated
9/7/2017	20,827.78	Sentinel The Alarm Company
9/7/2017	225.00	Texas Association Of School Boards (Various TASXXXX)
9/7/2017	225.00	Texas Association Of School Boards (Various TASXXXX)
9/7/2017	20.00	Texas Department Of Licensing And Regulation
9/7/2017	122.61	United Parcel Service
9/7/2017	18,750.44	Virco Incorporated
9/7/2017	4,621.00	Wenger Corp
9/7/2017	748.00	United Educators Association
9/7/2017	290.00	Texas United School Employees Local 100
9/7/2017	66.16	Texas Guaranteed Student Loan Corporation
9/7/2017	181.84	Michigan State Disbursement Unit
9/7/2017	21.58	Association Of Texas Technology Education
9/7/2017	170.00	Association Of Texas Technology Education
9/7/2017	121.45	United States Department of Treasury - Debt Management Services
9/7/2017	138.46	Department of Children and Family Services - Louisiana
9/7/2017	56.15	Administracion para el Sustento de Menores
9/7/2017	423.36	HSA Bank
9/7/2017	5,175.00	Educational Employees Credit Union
9/7/2017	2.50	Texas State Teacher's Association
9/7/2017	40.65	Texas State Teacher's Association
9/7/2017	24.70	Vicky Albright
9/7/2017	17.35	Maritza Bazara Ledesma
9/7/2017	29.00	Tanisha Henderson
9/7/2017	4.35	Allison James
9/7/2017	50.00	Nyamah Lamah
9/7/2017	71.00	Loc Lang
9/7/2017	11.35	Marilyn Sewell
9/7/2017	6.25	Xuanmai Tran
9/7/2017	10.90	Xuanmai Tran
9/7/2017	4.60	Xuanmai Tran
9/7/2017	9.70	Xuanmai Tran
9/7/2017	9.80	Jimmy Tucker
9/7/2017	25.05	Ha Amy Yi
9/7/2017	607.12	Heritage Food Service Group Incorporated
9/7/2017	1,389.00	Pitney Bowes
9/7/2017	514,365.00	City Of Arlington

9/7/2017	6,043.70	Paradise Produce
9/7/2017	450.00	Trane
9/7/2017	130.66	Office Depot Acct #52200189
9/7/2017	6,201.15	C D Hartnett Company
9/7/2017	29,348.47	Mansfield Oil Company
9/7/2017	68.00	Western Paper
9/7/2017	1,959.17	Ryder Transportation Services
9/7/2017	337.50	Quintanilla Alejandro II
9/7/2017	72,171.75	Eichelbaum Wardell Hansen Powell & Mehl P.C.
9/7/2017	337.50	Grant-Brooks Jonathan Lee
9/7/2017	543.95	Dunn CPR
9/7/2017	337.50	Brown Joel
9/7/2017	685.00	The Breakthrough Coach
9/7/2017	3,234.00	iPrint Technologies
9/7/2017	1,050.00	BEST of Texas Robotics
9/7/2017	400.00	Education Development Center, Inc
9/7/2017	217.10	Kemp Fred
9/7/2017	506.00	Eric Armin Incorporated
9/7/2017	10,501.50	Armko Industries, Inc
9/7/2017	1,686.14	SAS Technologies LLC
9/7/2017	22.27	North Texas Tollway Authority
9/7/2017	900.00	Leadership Arlington
9/7/2017	4,421.00	City Of Arlington Mailstop
9/7/2017	3,952.00	City Of Arlington Mailstop
9/7/2017	11,749.00	City Of Arlington Mailstop
9/7/2017	120,839.05	Mart Incorporated
9/7/2017	153.62	Office Depot Acct #52200189
9/7/2017	724,076.13	Ratcliff Constructors, LP
9/7/2017	2,768.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
9/7/2017	8,869.62	Kurz & Company
9/7/2017	925.00	Results Coaching Global LLC
9/7/2017	3,475,493.42	Imperial Construction, Inc.
9/7/2017	93,341.00	Caldwell Country Chevrolet
9/7/2017	357.14	Pellerin Laundry Machinery Sales Co - Arl76015/2346
9/8/2017	52.32	Dalia Aguilar
9/8/2017	128.45	Jennifer Allen
9/8/2017	448.33	Chad Branum
9/8/2017	82.28	Amiesha Brown
9/8/2017	68.59	Dao Bui
9/8/2017	173.50	Kathy Cummings
9/8/2017	22.47	Bettina Dixon
9/8/2017	129.47	Cheryl Edwards
9/8/2017	35.90	Martha Edwards
9/8/2017	137.66	Arely Frias
9/8/2017	55.27	Michael Gerron
9/8/2017	300.00	Keith Gray
9/8/2017	110.48	Cheryl Hodge
9/8/2017	131.61	William Horn
9/8/2017	104.33	Tamela Horton
9/8/2017	25.15	Jon Ivonon
9/8/2017	96.57	Terrence James
9/8/2017	220.19	Christopher Linguist
9/8/2017	31.46	Lance McCutchen
9/8/2017	62.22	Linh Nguyen

9/8/2017	76.99	Randy Nyhus
9/8/2017	70.51	Daniel OFarrell
9/8/2017	126.00	Jennifer Omana
9/8/2017	56.55	Geralyn Pichon-Medlin
9/8/2017	128.77	Douglas Piercy
9/8/2017	251.08	Johnnie Reynolds
9/8/2017	52.59	Stephanie Rodriquez
9/8/2017	101.06	Sandra Schermerhorn
9/8/2017	161.94	James Schneider
9/8/2017	191.00	Robert Sessions
9/8/2017	48.95	Deann Thompson
9/8/2017	38.52	Emily Tyler
9/8/2017	533.07	Robert Wager
9/8/2017	22.90	Tonia Walker
9/8/2017	1,759.32	Valencia Ward
9/8/2017	162.59	Charlotte Winburn
9/8/2017	55.32	Michelle Woodall
9/8/2017	93,730.00	Altec Industries, Inc.
9/8/2017	23.40	Julie Shelley
9/8/2017	2,205.57	City Of Arlington Mailstop
9/11/2017	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
9/12/2017	2,500.00	Uplift Education
9/12/2017	3,315.00	National Center For Youth Issues
9/13/2017	88.90	Karina Villagrana
9/14/2017	11,958.60	AbleNet Incorporated
9/14/2017	1,698.98	Grainger Industrial Supply
9/14/2017	1,799.65	Qep Incorporated
9/14/2017	6,235.96	Math Learning Center The
9/14/2017	200.00	Curriculum Center for Family and Consumer Sciences
9/14/2017	2,832.73	Home Depot U.S.A., Inc.
9/14/2017	12,668.04	Carrier Corporation
9/14/2017	139.41	Xerox Corporation
9/14/2017	385.12	Kroger Texas LP
9/14/2017	313.73	Peripole Inc
9/14/2017	9,715.20	Kendall Hunt Publishing Company
9/14/2017	129.50	Armadillo Clay & Supplies
9/14/2017	3,101.44	United Refrigeration
9/14/2017	2,625.00	Texas Association Of School Administrators
9/14/2017	240.38	Elliott Electric Supply
9/14/2017	840.00	Bramdak, Inc.
9/14/2017	611.80	Stewart & Stevenson Power Products LLC
9/14/2017	22,880.00	Dell Marketing ***Qisv #174264616805400
9/14/2017	81.02	Lennox Industries Incorporated
9/14/2017	1,519.31	Faucet Parts Store Incorporated
9/14/2017	1,015.56	Barnes & Noble Bookstore Store # 2027
9/14/2017	1,149.50	Veritiv Operating Company (formerly Unisource and Xpedx)
9/14/2017	317.38	Winston Water Cooler of Ft. Worth
9/14/2017	1,637.00	Sir Speedy Printing
9/14/2017	114.89	Jason's Deli Account #A03060TE
9/14/2017	10,236.00	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
9/14/2017	22,510.45	Paradise Produce
9/14/2017	312.00	Visual Impact Specialties
9/14/2017	400.00	Horton Tree Service
9/14/2017	648.00	Lone Star Communications Incorporated



9/14/2017	1,489.28	Trane
9/14/2017	1,329.50	Twin Ventures Inc.
9/14/2017	1,343.19	Airgas Southwest Incorporated
9/14/2017	600.00	Mica Crane Service Inc
9/14/2017	3,613.50	Oticon Incorporated
9/14/2017	225.00	Artex Overhead Door Company
9/14/2017	83,538.00	Prologic Technology Systems
9/14/2017	10,999.08	Office Depot Acct #52200189
9/14/2017	125.96	Marks Plumbing Parts
9/14/2017	200.00	Education Service Center Region
9/14/2017	3,477.26	M & A Technology Incorporated
9/14/2017	2,116.80	Mondo Publishing
9/14/2017	7,319.00	Benchmark Education Company
9/14/2017	27,281.00	Land O Lakes Incorporated
9/14/2017	505.52	B & H Photo Video
9/14/2017	865.70	C D W Government Incorporated
9/14/2017	585.00	Sweet Pipes Incorporated
9/14/2017	14,450.00	Unipak Corporation
9/14/2017	288.00	Lightspeed Technologies Incorporated
9/14/2017	99.25	Pearson Education Incorporated
9/14/2017	13,500.00	Aadvantage Laundry Systems
9/14/2017	1,112.80	C & P Pump Services Inc
9/14/2017	94.83	Aerowave Technologies
9/14/2017	346.50	I D N Acme
9/14/2017	197.95	Washington Music Center
9/14/2017	37,930.93	Delcom Group Qisv #1452917308000
9/14/2017	5,000.00	Project Lead The Way Incorporated
9/14/2017	113.53	School Nurse Supply
9/14/2017	170.00	National Center For Youth Issues
9/14/2017	18,561.53	McKinney Office Supply
9/14/2017	108.02	Library Store Incorporated The
9/14/2017	6,631.00	City Of Arlington Mailstop
9/14/2017	9,444.00	City Of Arlington Mailstop
9/14/2017	7,067.00	City Of Arlington Mailstop
9/14/2017	11,664.00	City Of Arlington Mailstop
9/14/2017	73.18	Barsco
9/14/2017	517.50	Pellerin Laundry Machinery Sales Co - Arl76015/2346
9/14/2017	1,995.12	ETA hand2mind Incorporated
9/14/2017	111,346.74	C D Hartnett Company
9/14/2017	1,031.50	Hans Johnsen Company
9/14/2017	197.00	Lee's School Supplies Inc
9/14/2017	1,549.86	City Of Grand Prairie
9/14/2017	302.06	Myers Tire Supply
9/14/2017	586.75	Staples Advantage
9/14/2017	225.00	Smith Kendrick
9/14/2017	720.00	Hawthorne Jared
9/14/2017	20,720.69	Luxor Staffing
9/14/2017	8,695.88	Northwest Propane Gas Company
9/14/2017	516.20	Monarch Trophy Studio
9/14/2017	180.00	Walker Cameron W
9/14/2017	270.00	DWR Fence Co. LLC
9/14/2017	6,375.00	IXL Learning Incorporated
9/14/2017	99.95	Russell's Educational Consulting
9/14/2017	7,458.04	Business Interiors by Staples

9/14/2017	2,200.00	Dallas Arboretum & Botanical Society Incorporated
9/14/2017	825.00	Digital Resources Inc
9/14/2017	4,078.00	Western Paper
9/14/2017	260.25	A Turtle Loves Me
9/14/2017	204.00	Texas Interpreting Services, LLC
9/14/2017	233.75	Swoope James Landry
9/14/2017	427.50	Brown Sylvester III
9/14/2017	630.00	Carroll Percy
9/14/2017	191.25	Nillpraphan Norman
9/14/2017	2,010.00	EFI Global, Incorporated
9/14/2017	130,249.01	Hiland Dairy Foods
9/14/2017	1,440.00	Camper Marcus
9/14/2017	200.00	Aquatic Solutions
9/14/2017	21,774.90	One Source Staffing Corporation
9/14/2017	2,471.90	School-Connect
9/14/2017	36,167.00	Virtucom, Incorporated
9/14/2017	220.00	Rhodes Jennifer
9/14/2017	235.00	Beard's Towing
9/14/2017	106.20	DFW Waste Oil Service, Incorporated
9/14/2017	585.00	Guadarrama, Jeremias
9/14/2017	124,988.25	Canon Solutions America (formerly Oce V#8259)
9/14/2017	40,810.00	Cosenza & Associates, LLC
9/14/2017	296.55	Accent Awards & Trophies, LLC
9/14/2017	21.09	Best Buy Stores LP
9/14/2017	-	Enviromatic Systems Services
9/14/2017	2,400.00	Jorgensen Theresa Anne
9/14/2017	37.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
9/14/2017	738.91	Image 360 Arlington (Formerly Signs Now)
9/14/2017	1,806.28	Follett School Solutions, Inc.
9/14/2017	62,679.12	Lone Star Furnishings LLC
9/14/2017	156.64	Crawford Electric Supply Company Inc.
9/14/2017	458.00	Nevill Document Solutions, LLC
9/14/2017	8,936.95	RD Lawns LLC
9/14/2017	274.10	Dual Language Education of New Mexico
9/14/2017	202.50	Carrick Charles
9/14/2017	399.00	HEAT: Hospitality Educators Association of Texas
9/14/2017	855.00	Cyson Technology Group LLC
9/14/2017	1,457.00	Kagan Publishing
9/14/2017	2,500.00	Peyco Southwest Realty, Inc.
9/14/2017	73.50	Tarrant County Tax Assessor-Collector
9/14/2017	74.00	Massey Services Inc.
9/14/2017	120.60	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/14/2017	223.30	Advantage Water Treaters, LLC
9/14/2017	82,137.00	Tyson Prepared Foods
9/14/2017	2,920.00	Cool Tech A/C Heat & Refrigeration
9/14/2017	2,008.65	Red The Uniform Tailor
9/14/2017	75.04	Regency Lighting
9/14/2017	2,345.51	Elliott Staffing Services, Inc.
9/14/2017	8,268.99	Increase Workforce Solutions, LLC
9/14/2017	1,828.52	Ferguson Enterprises, Inc.
9/14/2017	1,156.45	Market Point
9/14/2017	75.00	Dallas Film Society Inc
9/14/2017	121.00	CID Solutions, LLC
9/14/2017	7,992.00	Krossover Intelligence Inc.

9/14/2017	3,648.14	Lowe's Home Centers, LLC
9/14/2017	321.00	Plant Interscapes, Inc.
9/14/2017	160.40	Southern Lock & Supply, Co
9/14/2017	720.00	Altimus Joshua Robert
9/14/2017	79.00	GoAnimate, INC.
9/14/2017	1,510.72	Metro Irrigation
9/14/2017	7.27	Locke Supply Co.
9/14/2017	401.28	Final Graphic
9/14/2017	9,392.00	iPrint Technologies
9/14/2017	1,755.03	Sams Club 6244
9/14/2017	20,504.10	Williamson Music 1st
9/14/2017	8,060.50	Sysco North Texas
9/14/2017	970.01	Eastbay Team Sales
9/14/2017	2,000.00	Teaching Trust
9/14/2017	3,839.88	InMotion Hosting, Inc.
9/14/2017	625.00	Breakout EDU
9/14/2017	2,197.50	CableLink Solutions
9/14/2017	202.50	Melton James Alex
9/14/2017	425.12	Black-Eyed Pea
9/14/2017	6,945.00	Reeder Concrete, Inc
9/14/2017	188.04	Moore Supply Co
9/14/2017	1,711.50	Mighty Auto Parts of DFW
9/14/2017	1,801.50	Monogramming Mammias
9/14/2017	8,905.00	Swink Air & Hydraulics
9/14/2017	6,000.00	Ellevation, LLC
9/14/2017	52.86	Nasco
9/14/2017	478.00	Glass Doctor of North Texas
9/14/2017	330.00	Adorama Inc
9/14/2017	39,750.00	Instant Sales Solution Inc/ISS 24/7
9/14/2017	340.00	Lewis Howard David
9/14/2017	500.00	Chad A Solis
9/14/2017	5,000.00	AASA (School Superintendents Association)
9/14/2017	200.00	Chosen Images
9/14/2017	3,079.90	Constellation Energy
9/14/2017	586.50	Complete Supply Incorporated
9/14/2017	680.75	Empire Paper Company
9/14/2017	1,065.00	International Baccalaureate America
9/14/2017	257.00	International Baccalaureate America
9/14/2017	11,650.00	International Baccalaureate America
9/14/2017	98.87	Hobby Lobby Store #175
9/14/2017	110.48	Temperature Control Systems
9/14/2017	9,325.50	Star Roofing And Sheet Metal
9/14/2017	6,494.00	Jack Rasmussen (Luthier)
9/14/2017	1,669.26	Sam Pack's Five Star Ford
9/14/2017	138.80	Simba Industries
9/14/2017	11,287.50	Lechi Foods
9/14/2017	750.00	I B Source Inc
9/14/2017	56.47	A T & T Acct 817 314-9412 412
9/14/2017	590.96	Sprint Nextel Network
9/14/2017	337.05	Language Line Services Incorporated
9/14/2017	46.00	Arlington Independent School District - Various
9/14/2017	1,270.00	Martin & Sons Locksmith Incorporated
9/14/2017	9,671.50	Scripps National Spelling Bee
9/14/2017	1,374.86	Rush Truck Centers Of Texas Limited Partnership

9/14/2017	3,100.50	Airgas Refrigerants Incorporated
9/14/2017	14,561.00	University Of Texas At Arlington
9/14/2017	156.99	PPG Architectural Finishes, Inc
9/14/2017	65.24	Federal Express Corporation (Various Accts)
9/14/2017	525.00	Tmea Region V Vocal Division
9/14/2017	4,590.00	Teamviewer Gmbh
9/14/2017	1,350.00	Education Service Center Region
9/14/2017	663.60	Fisher Science Education
9/14/2017	139.06	Flinn Scientific
9/14/2017	25,330.30	Hancock Sign Company
9/14/2017	2,401.08	Jostens Incorporated
9/14/2017	39.36	Lucks Music Library
9/14/2017	1,418.00	Midwest Technology Products Tx0025
9/14/2017	3,035.52	Pollock Paper Distributors
9/14/2017	53.40	Pyramid School Products
9/14/2017	285.67	William H Sadlier Incorporated
9/14/2017	145.20	Scholastic Incorporated
9/14/2017	1,035.00	Texas Association Of School Boards (Various TASXXXX)
9/14/2017	24.05	Unifirst Holdings(A/R 01550)
9/14/2017	1,600.00	Wenger Corp
9/14/2017	284.00	Olen Williams Incorporation
9/14/2017	506.34	Martin High School 005
9/14/2017	1,043.95	United Educators Association
9/14/2017	46.67	Texas United School Employees Local 100
9/14/2017	25.80	United States Department Of Education
9/14/2017	679.38	Truman Tim Chapter 13 Trustee
9/14/2017	1.16	Association Of Texas Technology Education
9/14/2017	38.06	Association Of Texas Technology Education
9/14/2017	122.32	Mississippi Department of Human Services
9/14/2017	143.30	Tennessee Child Support
9/14/2017	1,060.48	HSA Bank
9/14/2017	390.92	Powers Tom Chapter 13 Trustee
9/14/2017	9,978.12	Educational Employees Credit Union
9/14/2017	2.50	Texas State Teacher's Association
9/14/2017	45.00	Texas State Teacher's Association
9/14/2017	27.68	Grainger Industrial Supply
9/14/2017	35.00	Math Learning Center The
9/14/2017	88,886.56	Estes McClure & Assoc Inc
9/14/2017	169.41	Jason's Deli Account #A03060TE
9/14/2017	525.30	Prime Source
9/14/2017	325.00	College Board Publications
9/14/2017	214.86	Office Depot Acct #52200189
9/14/2017	696.00	Enviromatic Systems of Ft. Worth, Inc.
9/14/2017	1,916.78	C D Hartnett Company
9/14/2017	2,700.00	Cornish Medical Electronics
9/14/2017	2,136.84	Battery Center Incorporated
9/14/2017	337.50	Welch John
9/14/2017	103.20	UPS
9/14/2017	337.50	Hawthorne Jared
9/14/2017	9,246.96	Hatch Inc
9/14/2017	153,277.00	Wells Fargo Insurance Services USA-DA,TX
9/14/2017	15,613.50	Texas Interpreting Services, LLC
9/14/2017	337.50	Cook Christopher
9/14/2017	337.50	Quintanilla Alejandro II

9/14/2017	337.50	Camper Marcus
9/14/2017	337.50	Lee Robert Derek
9/14/2017	337.50	Rhodes Jennifer
9/14/2017	26,059.93	SC Fuels
9/14/2017	675.00	Grant-Brooks Jonathan Lee
9/14/2017	100.00	North Texas Facilities Services Association
9/14/2017	948.00	Canon Solutions America (formerly Oce V#8259)
9/14/2017	3,000.00	Schlechty Center
9/14/2017	337.50	Brown Joel
9/14/2017	124,378.10	Balfour Beatty Construction, LLC
9/14/2017	17,200.00	Texas School Alliance
9/14/2017	29.22	Nevill Document Solutions, LLC
9/14/2017	19,598.89	Houston ISD-Medicaid Finance
9/14/2017	59,708.46	EST Group, LLC
9/14/2017	990.00	Raptor Technologies, LLC
9/14/2017	39,170.00	Tyson Prepared Foods
9/14/2017	77.94	Ferguson Enterprises, Inc.
9/14/2017	9,529.61	Tyler Technologies, Inc.
9/14/2017	308.07	Nasco
9/14/2017	500.00	Providence Publishing Vuthy Kuon
9/14/2017	976.45	Atmos Energy
9/14/2017	1,606.75	Moses Palmer Howell Llp Attorneys At Law
9/14/2017	-	Music & Arts
9/14/2017	200.00	Arlington Independent School District - Various
9/14/2017	1,050.00	Texas Homeless Network
9/14/2017	3,469.54	Texas Association Of School Boards (Various TASXXXX)
9/14/2017	884.61	PPG Architectural Finishes, Inc
9/14/2017	2,950.00	Houghton Mifflin Harcourt Publishing Company
9/14/2017	127,734.45	City Of Arlington Mailstop
9/14/2017	1,995.00	Education Service Center Region
9/14/2017	835.50	Graybar Electric Company Incorporated
9/14/2017	776.55	National School Products
9/14/2017	773.25	Pollock Paper Distributors
9/14/2017	1,125.00	Texas Department Of Licensing And Regulation
9/14/2017	625.00	Texas Department Of Licensing And Regulation
9/14/2017	625.00	Texas Department Of Licensing And Regulation
9/14/2017	17,500.00	Gallup, Inc.
9/14/2017	3,048.90	Lincoln Electric Company
9/14/2017	10,866.67	Estes McClure & Assoc Inc
9/15/2017	53.82	Priscilla Acosta
9/15/2017	69.07	Shanna Allen
9/15/2017	75.01	Jessica Atkins
9/15/2017	301.31	Kevin Barlow
9/15/2017	19.80	Lesley Bettis
9/15/2017	48.36	Sherri Bielefeld
9/15/2017	56.07	Allisa Blanton
9/15/2017	92.52	Charkeisia Bracey
9/15/2017	35.04	Rachel Brezina Burton
9/15/2017	55.11	Debra Burnette
9/15/2017	140.60	Elisa Burum
9/15/2017	67.46	Priscilla Carter
9/15/2017	44.14	Mondie Childress
9/15/2017	111.98	Tracy Fiorito
9/15/2017	90.58	John Darwin

9/15/2017	84.37	Courtney Davis
9/15/2017	36.06	Darla Davis
9/15/2017	95.87	Hildelisa Diaz
9/15/2017	29.21	David Dillard
9/15/2017	48.52	Carla Egyed
9/15/2017	75.49	Susie Feshold
9/15/2017	56.28	Maria Fonseca
9/15/2017	84.37	Liliana Garcia
9/15/2017	31.99	Katherene Gifford
9/15/2017	75.49	Corey Golomb
9/15/2017	55.69	Sherry Hall
9/15/2017	123.10	Elizabeth Hollinger
9/15/2017	109.46	Kelly Hunt
9/15/2017	35.20	Jacqueline Jackson
9/15/2017	156.27	Keijuanna Jackson
9/15/2017	52.64	Mike Johnston
9/15/2017	78.27	Clinton Kerr
9/15/2017	84.96	Karin Kliemann
9/15/2017	60.94	Virginia Lowe
9/15/2017	54.52	Angelia Lower
9/15/2017	206.24	Jimmy Lowrance
9/15/2017	19.47	Crystal Lyons
9/15/2017	21.40	Wellingtone Macandere
9/15/2017	50.40	Gretchen Maddox
9/15/2017	40.45	Sara Mahoney
9/15/2017	131.82	Heather Merritt
9/15/2017	51.04	Rasheeda Mohammed
9/15/2017	42.05	Darrine Molina
9/15/2017	58.80	Frederick Moore
9/15/2017	41.89	Julie Moore
9/15/2017	148.72	Tommy Moore
9/15/2017	42.70	Paula Morone
9/15/2017	145.25	Janis Nickerson
9/15/2017	27.34	June Pace
9/15/2017	92.52	Priscilla Palacios
9/15/2017	40.07	Kimberly Paylor
9/15/2017	39.16	Carolyn Peterson
9/15/2017	65.22	Daniel Reese
9/15/2017	61.69	Emily Reeves
9/15/2017	39.80	Stacey Relph
9/15/2017	88.49	Jay Roark
9/15/2017	96.30	Gary Rodriguez
9/15/2017	40.87	Eric Rudeseal
9/15/2017	26.86	Johann Salas
9/15/2017	64.90	Madeline Saltzman
9/15/2017	39.43	Susan Schadt
9/15/2017	102.45	Twila Scott
9/15/2017	140.49	Tori Sisk
9/15/2017	39.48	Heather Smith
9/15/2017	98.44	Wendy Smith
9/15/2017	60.46	Lynn Smith-Nienhaus
9/15/2017	98.76	Gaylord Speer
9/15/2017	31.24	Shay Stavenhagen
9/15/2017	47.03	Natalie Strand

9/15/2017	31.83	Mary Sullivan
9/15/2017	32.10	Derrick Talton
9/15/2017	63.08	Audrey Thomas
9/15/2017	111.01	John Tomas
9/15/2017	38.68	Mandine Trousil
9/15/2017	53.55	Yvette Turner
9/15/2017	26.11	Lydia Valenzuela
9/15/2017	29.85	Linda Weber-Greene
9/15/2017	45.48	Jennifer Wells
9/15/2017	15.52	Anne Weydeck
9/15/2017	39.96	Tracey Wittmayer
9/15/2017	116.55	Steven Wurtz
9/15/2017	1,377.69	Peripole Inc
9/15/2017	179.76	Jason's Deli Account #A03060TE
9/15/2017	798.32	Office Depot Acct #52200189
9/15/2017	29,165.31	J P Morgan Chase Bank
9/15/2017	3,791.00	Green Planet Incorporated
9/15/2017	4,918.00	McKinney Office Supply
9/15/2017	2,395.61	C D Hartnett Company
9/15/2017	17.99	Staples Advantage
9/15/2017	67.83	Discount School Supply
9/15/2017	160.00	Nevill Document Solutions, LLC
9/15/2017	91.49	Moore Supply Co
9/15/2017	324.00	Nasco
9/15/2017	850.00	University Of Texas At Arlington
9/15/2017	60,179.77	City Of Arlington Mailstop
9/15/2017	155.00	Educational Enterprises Recording Company
9/15/2017	600.00	City Of Arlington Parks And Recreation Mail Stop 05-0150
9/15/2017	26,940.00	Empowering Writers L L C
9/15/2017	250.00	James Lamont
9/15/2017	20.85	Omar Abduljabbar
9/15/2017	4.30	Stacy Keene-Gross
9/15/2017	28.41	Judith Nyakundi
9/15/2017	51.75	Animol Puthenpurayil
9/15/2017	9.10	LaDonna Thorne
9/15/2017	11.40	Brent Waggoner
9/18/2017	532.83	UPS Freight
9/19/2017	1,681.51	Southwest International Trucks Inc.
9/19/2017	3,245.00	Camp Thurman
9/19/2017	1,350.00	Ron Clark Academy
9/20/2017	3,200.38	Menger Hotel
9/20/2017	3,528.00	Richard Ellis
9/21/2017	9,900.00	J & J Snack Food Corporation
9/21/2017	270.00	Science Teachers Association Of Texas
9/21/2017	39,573.37	Corgan Associates Incorporated
9/21/2017	200.00	Golf Driving Range Of Texas Incorporated
9/21/2017	9,148.09	Hoshizaki South Central Distribution Center
9/21/2017	240.00	Gebco Associates Limited Partnership
9/21/2017	800.00	Gebco Associates Limited Partnership
9/21/2017	4,329.16	Home Depot U.S.A., Inc.
9/21/2017	296.71	Heritage Food Service Group Incorporated
9/21/2017	9,316.73	Apex Supply Company
9/21/2017	714.07	Kroger Texas LP
9/21/2017	3,892.20	Peripole Inc

9/21/2017	2,085.00	Alternator Service, Inc.
9/21/2017	621.00	Pitney Bowes
9/21/2017	2,258.59	United Refrigeration
9/21/2017	350.00	Texas Education Agency Msc
9/21/2017	415.83	Westway Ford
9/21/2017	718.65	Ace Mart Restaurant Supply Company
9/21/2017	145,435.21	Texas Furniture Source Incorporated
9/21/2017	1,036.15	Faucet Parts Store Incorporated
9/21/2017	3,302.87	Barnes & Noble Bookstore Store # 2027
9/21/2017	310.61	Winston Water Cooler of Ft. Worth
9/21/2017	42,160.00	Riddell All American
9/21/2017	2,358.62	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
9/21/2017	14,349.55	Paradise Produce
9/21/2017	800.00	Arlington Tennis Center
9/21/2017	520.48	Trane
9/21/2017	880.00	Rice University
9/21/2017	2,154.97	FASTSIGNS #10303
9/21/2017	225.00	Prime Source
9/21/2017	22,581.50	Schwans Food Service Incorporated
9/21/2017	11,658.19	Office Depot Acct #52200189
9/21/2017	251.38	Marks Plumbing Parts
9/21/2017	3,286.66	Enterprise Rent A Car
9/21/2017	1,565.00	College Board The
9/21/2017	461.00	C D W Government Incorporated
9/21/2017	27,060.00	Wayne Burak And Associates Incorporated
9/21/2017	367,446.00	S H I Government Solutions Incorporated
9/21/2017	201.00	Cowboy Towing
9/21/2017	443.04	Genesis II Incorporated
9/21/2017	446.71	I D N Acme
9/21/2017	568.60	Washington Music Center
9/21/2017	996.00	CMJ Engineering Incorporated
9/21/2017	544.00	Enviromatic Systems of Ft. Worth, Inc.
9/21/2017	731.26	School Nurse Supply
9/21/2017	152.35	Sign Warehouse
9/21/2017	416.75	Chase Bank Of Texas
9/21/2017	2,644.00	City Of Arlington Mailstop
9/21/2017	2,826.00	City Of Arlington Mailstop
9/21/2017	3,112.00	City Of Arlington Mailstop
9/21/2017	4,622.00	City Of Arlington Mailstop
9/21/2017	86.65	Barsco
9/21/2017	917.22	Kimbrough Fire Extinguisher CO, INC
9/21/2017	122,959.60	C D Hartnett Company
9/21/2017	651.00	Hans Johnsen Company
9/21/2017	810.00	Texas Library Association
9/21/2017	725.00	Entech Sales And Service Incorporated
9/21/2017	2,937.60	City Of Grand Prairie
9/21/2017	5,520.00	National Cheerleaders Association
9/21/2017	36.00	Lewisville Independent School District
9/21/2017	188.13	Westlake Hardware Incorporated #53
9/21/2017	150.00	Lancaster High School
9/21/2017	905.56	Thermo King Of Fort Worth
9/21/2017	3,389.22	Battery Center Incorporated
9/21/2017	99.00	University Interscholastic League
9/21/2017	1,200.00	Spirit Of Texas Cheer And Gymnastics



9/21/2017	337.50	Welch John
9/21/2017	2,995.01	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
9/21/2017	7,206.57	J P Morgan Chase Bank NA
9/21/2017	1,207.50	Smart Group Systems
9/21/2017	14,590.15	Sportsgrafx Incorporated
9/21/2017	2,292.59	National Restaurant Association
9/21/2017	697.50	Hawthorne Jared
9/21/2017	6,778.56	Luxor Staffing
9/21/2017	8,487.77	Northwest Propane Gas Company
9/21/2017	142.40	Monarch Trophy Studio
9/21/2017	66.80	Bilingual Dictionaries, Inc.
9/21/2017	17,766.00	Western Paper
9/21/2017	900.00	Hudl/Agile Sports Technologies
9/21/2017	800.00	Lake Ridge Golf Center
9/21/2017	16,613.50	Texas Interpreting Services, LLC
9/21/2017	371.25	Ball Eric
9/21/2017	412.50	Swoope James Landry
9/21/2017	337.50	Cook Christopher
9/21/2017	517.50	Dunlap Kirk D
9/21/2017	337.50	Quintanilla Alejandro II
9/21/2017	540.00	Morrison Richard R
9/21/2017	32,710.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
9/21/2017	360.00	Brown Sylvester III
9/21/2017	562.50	Carroll Percy
9/21/2017	337.50	Washington Varandas
9/21/2017	2,250.00	Horsley Specialties, Inc.
9/21/2017	8,500.00	EFI Global, Incorporated
9/21/2017	96,047.65	Hiland Dairy Foods
9/21/2017	697.50	Camper Marcus
9/21/2017	675.00	Lee Robert Derek
9/21/2017	6,727.35	One Source Staffing Corporation
9/21/2017	5,000.00	Whitley Penn LLP
9/21/2017	138.00	Grand Prairie Independent School District
9/21/2017	235.00	Beard's Towing
9/21/2017	9.00	National Wholesale Supply
9/21/2017	76,547.78	WRA Architects Incorporated
9/21/2017	191.25	McLeod, Thomas E.
9/21/2017	2,574.00	Canon Solutions America (formerly Oce V#8259)
9/21/2017	612.00	Canon Solutions America (formerly Oce V#8259)
9/21/2017	7,603.45	Kurz & Company
9/21/2017	144.71	Ward's Science
9/21/2017	6,480.38	1st Choice Restaurant Equipment
9/21/2017	29.50	Best Buy Stores LP
9/21/2017	68.82	Industrial Controls Distributors, LLC
9/21/2017	1,477.67	Everything Medical, LLC
9/21/2017	744.72	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
9/21/2017	10.00	MorphoTrust USA, Inc.
9/21/2017	10.00	MorphoTrust USA, Inc.
9/21/2017	10.00	MorphoTrust USA, Inc.
9/21/2017	1,191,078.65	Balfour Beatty Construction, LLC
9/21/2017	114.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
9/21/2017	244,441.21	Lone Star Furnishings LLC
9/21/2017	46,852.67	Crawford Electric Supply Company Inc.
9/21/2017	97.00	Nevill Document Solutions, LLC

9/21/2017	538.46	Tee's for Texas
9/21/2017	8,936.95	RD Lawns LLC
9/21/2017	191.25	Dixon Tracey Lynn
9/21/2017	2,773.15	Armstrong McCall
9/21/2017	464.00	Getty Images US Inc
9/21/2017	256.50	Kagan Publishing
9/21/2017	10,151.68	Brown Reynolds Watford Architects, Inc.
9/21/2017	16,975.39	Hahnfeld Hoffer Stanford
9/21/2017	70,931.77	Stantec Architecture, Inc. (SHW Group)
9/21/2017	92,222.15	LBL Architects, Inc.
9/21/2017	2,860.85	Perkins+Will, Inc.
9/21/2017	37,961.28	HKS, Inc.
9/21/2017	59,708.46	EST Group, LLC
9/21/2017	456,491.15	W B Kibler Construction Co, LTD
9/21/2017	3,096.00	Texas Association for Supervision and Curriculum Development
9/21/2017	9,800.00	FAYHA Management LLC
9/21/2017	150.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/21/2017	495.00	Raptor Technologies, LLC
9/21/2017	56,906.50	Tyson Prepared Foods
9/21/2017	1,785.30	Ferguson Enterprises, Inc.
9/21/2017	337.92	Market Point
9/21/2017	7,136.00	Earthtek, Inc
9/21/2017	32.40	Teacher Innovations, Inc.
9/21/2017	3,000.00	Barzee Travis Daniel
9/21/2017	1,496.25	Accelerate Learning Inc.
9/21/2017	26,006.00	Allen & Company Environmental Services
9/21/2017	722.80	Dr Pepper Snapple Group
9/21/2017	1,900.00	Education Galaxy LLC
9/21/2017	213.00	Insurors Indemnity Underwriters
9/21/2017	5,097.77	AK2 Sports
9/21/2017	4,200.00	Cardinal's Sport Center Incorporated
9/21/2017	300.00	Mansfield High School Booster Club
9/21/2017	443.98	PODs Enterprises, LLC
9/21/2017	191.88	Lowe's Home Centers, LLC
9/21/2017	1,428.00	Tennis Outlet, Inc.
9/21/2017	660.00	AC SPEEDO ELECTRIC, LLC
9/21/2017	360.00	Altimus Joshua Robert
9/21/2017	7,277.18	Final Graphic
9/21/2017	4,500.00	Snead Casey
9/21/2017	287.75	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
9/21/2017	4,951.50	iPrint Technologies
9/21/2017	959.71	Sams Club 6244
9/21/2017	8,400.41	Klement Distribution
9/21/2017	11,790.00	Sysco North Texas
9/21/2017	3,333.31	Eastbay Team Sales
9/21/2017	377.00	Wyndham Houston Medical Center
9/21/2017	7,975.00	GradeCam LLC
9/21/2017	4,265.00	CableLink Solutions
9/21/2017	255.00	Lovejoy High School Booster Club
9/21/2017	211.00	DataBank IMX LLC
9/21/2017	86.55	Moore Supply Co
9/21/2017	940.01	OTC Brands, Inc (Oriental Trading)
9/21/2017	392.62	Johnson Supply
9/21/2017	886.38	Tyler Technologies, Inc.

9/21/2017	1,136.75	McAlister's Deli
9/21/2017	1,773.00	Monogramming Mammias
9/21/2017	3,501,088.25	Imperial Construction, Inc.
9/21/2017	12,746.10	Mavich LLC
9/21/2017	5,768.70	Zayo Group Holdings Inc
9/21/2017	1,590.36	Nasco
9/21/2017	323.00	Glass Doctor of North Texas
9/21/2017	4,500.00	Integrated Effects LLC (Shulman Stuart)
9/21/2017	94.75	Adorama Inc
9/21/2017	260.00	Magnus Health LLc
9/21/2017	135.00	Lewis Howard David
9/21/2017	4,500.00	GooseChase Adventures, Inc
9/21/2017	2,930.00	J R Downes Company
9/21/2017	202.50	Morrison, Courtney Antionette
9/21/2017	150.00	Martha Walvoord
9/21/2017	337.50	Ja'nae Powell
9/21/2017	400.00	Midlothian Band Boosters
9/21/2017	11,185.14	Constellation Energy
9/21/2017	65,652.02	Complete Supply Incorporated
9/21/2017	2,520.00	Rebel Yell
9/21/2017	10,686.30	Braun Beef Company Incorporated
9/21/2017	11,650.00	International Baccalaureate America
9/21/2017	12.49	Hobby Lobby Store #175
9/21/2017	1,248.79	Atmos Energy
9/21/2017	147.80	Eric Armin Incorporated
9/21/2017	3,003.00	Pioneer Manufacturing Company
9/21/2017	566.26	Temperature Control Systems
9/21/2017	350.00	Jack Rasmussen (Luthier)
9/21/2017	2,054.04	Glasfloss
9/21/2017	36,788.35	VLK Architects
9/21/2017	5,072.82	Hagar Restaurant Service L L C
9/21/2017	1,837.61	Sam Pack's Five Star Ford
9/21/2017	4,653.24	Ricoh Americas Corporation
9/21/2017	1,886.05	Simba Industries
9/21/2017	1,942.07	Sheraton Gunter Hotel
9/21/2017	872.59	Moore Medical LLC
9/21/2017	20,393.06	Horizon Software International L L C
9/21/2017	152.24	Dealers Electrical Supply Company
9/21/2017	929.94	Bucks Wheel & Equipment Company
9/21/2017	675.00	Careersafe
9/21/2017	9,474.35	Texas Auto Painting
9/21/2017	666.36	American Medical Response
9/21/2017	1,000.00	North Texas Colorguard Association
9/21/2017	9,985.52	Music & Arts
9/21/2017	902.41	Language Line Services Incorporated
9/21/2017	38,923.96	Byrne Brothers Foods Incorporate
9/21/2017	685.42	Arlington Kid To Kid
9/21/2017	526.10	PCPC Direct Limited
9/21/2017	2,078.06	Arlington Independent School District - Various
9/21/2017	119.90	Martin & Sons Locksmith Incorporated
9/21/2017	917.47	Rush Truck Centers Of Texas Limited Partnership
9/21/2017	7,000.00	Jim Mclean Golf Center
9/21/2017	919.96	JCH Tools
9/21/2017	0.76	Gordon Darby Incorporated

9/21/2017	392.38	N J Malin & Associates LLC
9/21/2017	12,932.00	University Of Texas At Arlington
9/21/2017	5,466.10	University Of Texas At Arlington
9/21/2017	917.96	PPG Architectural Finishes, Inc
9/21/2017	32.02	Federal Express Corporation (Various Accts)
9/21/2017	270.00	University Of North Texas
9/21/2017	660.00	Tmea Region V Vocal Division
9/21/2017	25.00	Mesquite Isd Attn: Accounts Receivable
9/21/2017	4,704.96	NCS Pearson Incorporated
9/21/2017	427.52	SiteOne Landscape Supply LLC
9/21/2017	3,921.12	Houghton Mifflin Harcourt Publishing Company
9/21/2017	1,200.00	International Baccalaureate
9/21/2017	31.80	North Texas Tollway Authority
9/21/2017	2,224.47	Texas A&M Agrilife Extension Service
9/21/2017	23,750.00	Arlington Chamber Of Commerce
9/21/2017	1,325.00	Educational Testing Service
9/21/2017	60.30	Fisher Science Education
9/21/2017	2,752.94	Graybar Electric Company Incorporated
9/21/2017	38,965.04	Midwest Technology Products Tx0025
9/21/2017	98.00	Music In Motion
9/21/2017	310.40	Norcostco Texas Costume Incorporated
9/21/2017	11,271.70	Pollock Paper Distributors
9/21/2017	4,389.24	Pyramid School Products
9/21/2017	767.08	Quality Audio Visual Service Incorporated
9/21/2017	119.30	Scholastic Incorporated
9/21/2017	434,700.83	Tarrant Appraisal District
9/21/2017	225.00	Texas Association Of School Boards (Various TASXXXX)
9/21/2017	95.00	Texas Department Of Licensing And Regulation
9/21/2017	102.00	Texas Elementary Principals And Supervisors Association
9/21/2017	162.00	Triarco Arts And Crafts LLC
9/21/2017	6,054.00	Wenger Corp
9/21/2017	499.00	Home Depot U.S.A., Inc.
9/21/2017	215.58	Faucet Parts Store Incorporated
9/21/2017	179.76	Jason's Deli Account #A03060TE
9/21/2017	936.84	Trane
9/21/2017	870.75	Office Depot Acct #52200189
9/21/2017	340.88	I D N Acme
9/21/2017	970.50	Washington Music Center
9/21/2017	3,245.00	Camp Thurman
9/21/2017	155.66	Staples Advantage
9/21/2017	12,068.10	Barilla America Inc.
9/21/2017	5,289.35	Follett School Solutions, Inc.
9/21/2017	2,000.00	Mary A. Potts
9/21/2017	9,115.55	Stantec Architecture, Inc. (SHW Group)
9/21/2017	327.00	iPrint Technologies
9/21/2017	240.27	OTC Brands, Inc (Oriental Trading)
9/21/2017	30.00	Adorama Inc
9/21/2017	72.95	Steve Weiss Music, Inc.
9/21/2017	153.00	Buildasign.com
9/21/2017	535.68	Bucks Wheel & Equipment Company
9/21/2017	2,944.71	Burmax Company Incorporated
9/21/2017	3,050.00	Wenger Corp
9/21/2017	50.00	Truman Tim Chapter 13 Trustee
9/21/2017	70.00	Pam Bassel Chapter 13 Trustee

9/21/2017	2,884.00	City Of Arlington Mailstop
9/21/2017	51.95	Terri Crossland
9/21/2017	18.75	Shonda Fields
9/21/2017	59.95	Kelly Johnson
9/21/2017	91.50	Kelly Johnson
9/21/2017	136.20	Larry Munn
9/21/2017	30.00	Gabriela Reeves
9/21/2017	300.00	Luc Vo
9/21/2017	562.32	National Science Teachers Association
9/21/2017	127.46	Zimmerer Kubota & Equipment Inc
9/21/2017	1,340.58	Staples Advantage
9/21/2017	3,592.86	Atmos Energy
9/21/2017	1,230.73	Staples Advantage
9/21/2017	33.16	Atmos Energy
9/22/2017	60.94	Dorkas Arroyo
9/22/2017	54.00	Erin Berkebile
9/22/2017	50.24	Wendy Bostick
9/22/2017	51.73	Mary Burnett
9/22/2017	76.34	Julie Callaway
9/22/2017	105.18	Molly Canas-Cihal
9/22/2017	126.00	Kathryn Cassell
9/22/2017	132.31	Amy Cunningham
9/22/2017	505.40	Kimberly Davis
9/22/2017	49.22	Pamela Deborde
9/22/2017	58.90	Yvonne Dodgen
9/22/2017	154.24	Jeremy Earnhart
9/22/2017	62.80	Leah Egemasi
9/22/2017	72.76	James Fears
9/22/2017	135.14	Gretchen Foster
9/22/2017	240.00	Christine Fougerousse
9/22/2017	59.60	Larry Gibson
9/22/2017	21.61	Andrew Hagman
9/22/2017	17.44	Sherry Hall
9/22/2017	226.97	Michael Hill
9/22/2017	64.31	Carolyn Hinytzke
9/22/2017	181.90	Brandy Hodges
9/22/2017	108.18	Sarah Horn
9/22/2017	110.80	Melodie Hrabak
9/22/2017	38.95	Lisa Hurley
9/22/2017	39.05	Elisabeth Kunkel
9/22/2017	120.48	Vera Lea
9/22/2017	69.18	Regina Leffingwell
9/22/2017	26.27	Nkechi Madueke
9/22/2017	39.75	Tara Marsh
9/22/2017	64.57	Tara Martin
9/22/2017	49.33	Karen McCarthy
9/22/2017	39.59	Myra McGlothen-Sutton
9/22/2017	77.58	Danna McWilliams
9/22/2017	978.63	Zayra Vincent
9/22/2017	104.00	Carol Neff
9/22/2017	144.00	Denece Newsom
9/22/2017	144.00	Deana Norman
9/22/2017	50.13	Kristi Otto
9/22/2017	44.99	Emma Peak

9/22/2017	36.22	Kristi Powell
9/22/2017	42.85	Laura Prendergast
9/22/2017	251.02	Enrique Quinones
9/22/2017	54.04	Mary Roddy
9/22/2017	334.64	Angel Silva
9/22/2017	10.00	Allison Tarbutton
9/22/2017	132.31	M Thomas
9/22/2017	41.68	Rebecca Vivas
9/22/2017	97.80	Lori Walsh
9/22/2017	43.50	Courtney Wemyss
9/22/2017	144.00	Jessica Wilson
9/22/2017	142.79	Steven Wurtz
9/22/2017	5,488.56	Education Logistics Incorporated
9/22/2017	1,123.78	Home Depot U.S.A., Inc.
9/22/2017	1,125.00	Barnes & Noble Bookstore Store # 2027
9/22/2017	371.19	Office Depot Acct #52200189
9/22/2017	49.45	Mackin Educational Resources
9/22/2017	544.00	Enviromatic Systems of Ft. Worth, Inc.
9/22/2017	193.50	TEKSING TOWARD STAAR
9/22/2017	197.88	Sign Warehouse
9/22/2017	1,116.16	Hans Johnsen Company
9/22/2017	64.13	Westlake Hardware Incorporated #53
9/22/2017	135.00	Swayne Royce B
9/22/2017	123.75	Gibson Cornelius
9/22/2017	135.00	Lee Jeffrey
9/22/2017	295.00	Moore Mark
9/22/2017	175.00	Johnson Stephen
9/22/2017	175.00	Kiene Karl
9/22/2017	123.75	Brown Sylvester III
9/22/2017	78,675.26	Hiland Dairy Foods
9/22/2017	337.50	Grant-Brooks Jonathan Lee
9/22/2017	135.00	Shantz Wanda
9/22/2017	641.00	Best Buy Stores LP
9/22/2017	295.00	Santiago Yaritza
9/22/2017	430.91	Follett School Solutions, Inc.
9/22/2017	295.00	Pena Jack M
9/22/2017	135.00	Braddy Joshua
9/22/2017	3,709.00	Med El Corporation
9/22/2017	295.00	Tennell Dexter
9/22/2017	175.00	Sternblitz Jonathan
9/22/2017	454.30	Southern Lock & Supply, Co
9/22/2017	706.11	Metro Irrigation
9/22/2017	380.00	iPrint Technologies
9/22/2017	200.00	Urban Special Education Leadership Collaborative Education Development Center
9/22/2017	89,478.20	Lincoln Electric Company
9/22/2017	849.15	Nasco
9/22/2017	30.00	Adorama Inc
9/22/2017	250.00	Carrie Brown
9/22/2017	500.00	Laura Cameron
9/22/2017	337.50	John James Trubia Jr
9/22/2017	175.00	Cassie Noll
9/22/2017	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
9/22/2017	135.00	Gomez Floor Covering, Inc
9/22/2017	12,600.00	Tarrant County College

9/22/2017	880.00	Star Roofing And Sheet Metal
9/22/2017	1,250.00	Careersafe
9/22/2017	101.25	Burmax Company Incorporated
9/22/2017	549.45	Center For Teacher Effectiveness
9/22/2017	100.82	Graybar Electric Company Incorporated
9/22/2017	6,922.00	Pyramid School Products
9/22/2017	20,868.00	Virco Incorporated
9/22/2017	228.00	Olen Williams Incorporation
9/22/2017	1,800.00	LaShawndra Jackson
9/22/2017	740.50	United Educators Association
9/22/2017	280.00	Texas United School Employees Local 100
9/22/2017	190.29	Texas Guaranteed Student Loan Corporation
9/22/2017	181.84	Michigan State Disbursement Unit
9/22/2017	20.75	Association Of Texas Technology Education
9/22/2017	165.00	Association Of Texas Technology Education
9/22/2017	181.70	United States Department of Treasury - Debt Management Services
9/22/2017	138.46	Department of Children and Family Services - Louisiana
9/22/2017	56.15	Administracion para el Sustento de Menores
9/22/2017	436.69	HSA Bank
9/22/2017	5,175.00	Educational Employees Credit Union
9/22/2017	2.50	Texas State Teacher's Association
9/22/2017	40.65	Texas State Teacher's Association
9/22/2017	127.68	Binswanger Glass
9/26/2017	210,336.65	W B Kibler Construction Co, LTD
9/28/2017	177.11	Texas Classroom Teachers Association
9/28/2017	48,578.02	United Educators Association
9/28/2017	14.99	Texas United School Employees Local 100
9/28/2017	46.67	Texas United School Employees Local 100
9/28/2017	1,245.09	Texas Guaranteed Student Loan Corporation
9/28/2017	14,389.98	Texas Guaranteed Student Loan Corporation
9/28/2017	96.00	Arlingotn Education Foundation
9/28/2017	1,295.00	Arlingotn Education Foundation
9/28/2017	5,657.72	United States Department Of Education
9/28/2017	104.00	Texas Tommorrow Fund
9/28/2017	6,921.00	Truman Tim Chapter 13 Trustee
9/28/2017	679.38	Truman Tim Chapter 13 Trustee
9/28/2017	700.00	Truman Tim Chapter 13 Trustee
9/28/2017	210.00	United States Treasury
9/28/2017	85.13	Family And Consumer Sciences Teachers Association Of Texas
9/28/2017	800.00	Region Xi Teacher Preparation Program
9/28/2017	190.00	Texas Association Of Secondary School Principals
9/28/2017	507.24	Association Of Texas Technology Education
9/28/2017	7,810.85	Association Of Texas Technology Education
9/28/2017	11,250.00	Education Career Alternative Program
9/28/2017	311.44	New Mexico Child Support Enforcement Division(SDU)
9/28/2017	54.18	Genworth Life Insurance company
9/28/2017	436.37	Genworth Life Insurance company
9/28/2017	1,059.25	California State Disbursement Unit
9/28/2017	122.32	Mississippi Department of Human Services
9/28/2017	723.18	United States Department of Treasury - Debt Management Services
9/28/2017	795.21	Perfromant Recovery Inc
9/28/2017	10,898.00	Pam Bassel Chapter 13 Trustee
9/28/2017	585.40	Family Support Payment Center - Missouri
9/28/2017	457.30	Tennessee Child Support

9/28/2017	101.00	Locke D Barkley
9/28/2017	67,283.67	HSA Bank
9/28/2017	587.33	Pioneer Credit Recovery Inv
9/28/2017	399.32	North Carolina Department of Revenue
9/28/2017	217.48	Kentucky Higher Education Assistance Authority
9/28/2017	390.92	Powers Tom Chapter 13 Trustee
9/28/2017	974.00	Powers Tom Chapter 13 Trustee
9/28/2017	1,140.00	Powers Tom Chapter 13 Trustee
9/28/2017	406.00	Act Houston At Dallas
9/28/2017	591.75	Pennsylvania Higher Education Assistance Agency
9/28/2017	29,130.62	Texas Teachers Alternative Certification Program
9/28/2017	83.50	Texas American Federation Of Teachers
9/28/2017	164,470.68	Educational Employees Credit Union
9/28/2017	135.76	Texas State Teacher's Association
9/28/2017	3,659.00	Texas State Teacher's Association
9/29/2017	50.56	Nancy Bean
9/29/2017	21.61	Fernando Benavides
9/29/2017	301.39	Keith Boyd
9/29/2017	100.90	Albert Brown
9/29/2017	26.75	Charles Bryant
9/29/2017	126.00	Jennifer Bush
9/29/2017	194.00	Erica Bynum
9/29/2017	95.73	Carla Calderon Vera
9/29/2017	29.43	Marcy Chesebro
9/29/2017	72.55	Tammy Craig
9/29/2017	41.78	Mary Eaglen
9/29/2017	34.88	Lacie Wood
9/29/2017	17.44	Alberta Fears
9/29/2017	21.61	Delisse Hardy
9/29/2017	292.91	William Horn
9/29/2017	25.84	Kristen Johnston
9/29/2017	80.62	Kevin Macklin
9/29/2017	39.80	Jeanne Maxwell
9/29/2017	41.89	Myra McGlothen-Sutton
9/29/2017	24.24	Stanely Orango
9/29/2017	127.97	Aaron Perales
9/29/2017	48.31	Sandra Redding
9/29/2017	49.43	Kathleen Stice
9/29/2017	100.47	Michael Stringer
9/29/2017	51.57	Shardonnay Thompson
9/29/2017	47.45	Raina Walterscheid
9/29/2017	238.72	Michelle Wilmoth-Senato
9/29/2017	21.61	Elizabeth Woodard
9/29/2017	60.94	Dorkas Arroyo
9/29/2017	227.96	Tyler Boswell
9/29/2017	32.53	Vicki Cauthen
9/29/2017	214.21	Jose Cavazos
9/29/2017	34.29	Angela Davis Henry
9/29/2017	5.30	Reginald Eleston
9/29/2017	17.44	Clara Flores
9/29/2017	83.25	Wendy Harvey
9/29/2017	97.64	Jason Johnson
9/29/2017	45.96	Shan Lindley
9/29/2017	39.48	Jaylon Schmidt



9/29/2017	34.24	Angela Smith
9/29/2017	76.02	Karen Wood Middleton
9/29/2017	46.60	Janae Wright
9/29/2017	404.40	Firehouse Subs
9/29/2017	206.45	Teachers Discovery
9/29/2017	5,095.90	Grainger Industrial Supply
9/29/2017	111.45	Qep Incorporated
9/29/2017	296.48	Hoshizaki South Central Distribution Center
9/29/2017	2,478.22	Home Depot U.S.A., Inc.
9/29/2017	2,640.90	AFP School Supply
9/29/2017	399.15	Apex Supply Company
9/29/2017	73.50	NIMCO Incorporated
9/29/2017	1,530.71	Kroger Texas LP
9/29/2017	366.00	Vernier Software And Technology
9/29/2017	1,636.31	United Refrigeration
9/29/2017	600.41	Elliott Electric Supply
9/29/2017	74.38	Scantron Corporation
9/29/2017	704.18	Faucet Parts Store Incorporated
9/29/2017	5,648.88	Barnes & Noble Bookstore Store # 2027
9/29/2017	203.73	Winston Water Cooler of Ft. Worth
9/29/2017	264.00	Country Critters
9/29/2017	2,135.00	Mission Arlington/Mission Metroplex
9/29/2017	3,925.00	Riddell All American
9/29/2017	62.00	Custom Transmission And Auto Repair Incorporated
9/29/2017	494.15	Trane
9/29/2017	111,651.60	Mart Incorporated
9/29/2017	794.00	Search Institute
9/29/2017	58,981.48	Schwans Food Service Incorporated
9/29/2017	2,301.00	Phonak LLC (DO NOT USE. SEE V#10283213)
9/29/2017	-	Phonak LLC (DO NOT USE. SEE V#10283213)
9/29/2017	550.00	Emergency Ice Company
9/29/2017	25,260.88	Office Depot Acct #52200189
9/29/2017	21,624.20	United Worth Hydrochem
9/29/2017	2,649.22	B & H Photo Video
9/29/2017	258.30	C D W Government Incorporated
9/29/2017	2,625.00	Unipak Corporation
9/29/2017	62,056.75	1 A Fire & Domestic Testing
9/29/2017	113.97	Verizon Wireless Acct #H1-793234
9/29/2017	1,935.00	Tarrant County Juvenile Service
9/29/2017	2,951.70	Oaktree Products
9/29/2017	716.00	Cowboy Towing
9/29/2017	300.00	I D N Acme
9/29/2017	1,880.00	Project Lead The Way Incorporated
9/29/2017	215.35	School Nurse Supply
9/29/2017	43,973.78	Apple Computer Incorporated
9/29/2017	15.60	Barsco
9/29/2017	1,463.31	Pellerin Laundry Machinery Sales Co - Arl76015/2346
9/29/2017	554.90	Pitsco Education
9/29/2017	53,660.14	C D Hartnett Company
9/29/2017	208.21	Shiffler Equipment Sales Incorporated
9/29/2017	20,380.38	Lamb Weston Sales Incorporated
9/29/2017	174.60	Super Duper Publications
9/29/2017	2,811.14	Battery Center Incorporated
9/29/2017	330.55	Child Care Associates Incorporated

9/29/2017	9,510.00	Catholic Charities Translation & Interpretation Network
9/29/2017	2,497.00	Smart Group Systems
9/29/2017	30.30	Staples Advantage
9/29/2017	366.18	Univar USA Inc.
9/29/2017	4,500.00	Benchmark 4 Excellence
9/29/2017	976.66	Carrier Enterprise
9/29/2017	99.00	Empowering Writers L L C
9/29/2017	708.55	J-8 Equipment Company
9/29/2017	8,357.60	Luxor Staffing
9/29/2017	27,608.50	Northwest Propane Gas Company
9/29/2017	307.05	Monarch Trophy Studio
9/29/2017	522.13	Performance Health Supply Incorporated
9/29/2017	51,230.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
9/29/2017	2,410.10	Stevens Learning Systems
9/29/2017	12,160.00	Daxwell LLC
9/29/2017	10,033.10	One Source Staffing Corporation
9/29/2017	303.75	SpellingCity.com Incorporated
9/29/2017	915.00	National Wholesale Supply
9/29/2017	11,825.00	Hobart Institute of Welding Technolgoy
9/29/2017	13,736.62	Kurz & Company
9/29/2017	867.62	Best Buy Stores LP
9/29/2017	1,030.35	Industrial Controls Distributors, LLC
9/29/2017	4,549.03	Estrellita Inc.
9/29/2017	234,520.80	Balfour Beatty Construction, LLC
9/29/2017	244.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
9/29/2017	233.64	Follett School Solutions, Inc.
9/29/2017	6,000.00	Cornerstone Staffing
9/29/2017	8,500.00	Arlington Today
9/29/2017	574.30	Crawford Electric Supply Company Inc.
9/29/2017	8,936.95	RD Lawns LLC
9/29/2017	195,059.84	HKS, Inc.
9/29/2017	2,267,321.78	Pogue Construction Co., LP
9/29/2017	160.00	Tarrant County Tax Assessor-Collector
9/29/2017	36.25	Tarrant County Tax Assessor-Collector
9/29/2017	22.00	Tarrant County Tax Assessor-Collector
9/29/2017	12,023.00	SupplyWorks
9/29/2017	300.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
9/29/2017	495.00	Raptor Technologies, LLC
9/29/2017	2,500.00	Garrett Matthew R
9/29/2017	20,314.25	Tyson Prepared Foods
9/29/2017	537.31	Red The Uniform Tailor
9/29/2017	6,731.94	Elliott Staffing Services, Inc.
9/29/2017	8,919.92	Increase Workforce Solutions, LLC
9/29/2017	743.89	Ferguson Enterprises, Inc.
9/29/2017	4,090.41	HP Inc
9/29/2017	4,087.80	Allen & Company Environmental Services
9/29/2017	110.00	Sirius Education Solutions LLC
9/29/2017	101.25	Dr Pepper Snapple Group
9/29/2017	222.00	Campbell Paper Company
9/29/2017	419.92	Lowe's Home Centers, LLC
9/29/2017	37.22	Wexford Labs, Inc
9/29/2017	17.09	Locke Supply Co.
9/29/2017	33,555.96	Minority Authority Uniform LLC
9/29/2017	7,189.65	Final Graphic

9/29/2017	15,397.50	iPrint Technologies
9/29/2017	354.30	Sams Club 6244
9/29/2017	2,404.00	Blue Moose Apparel
9/29/2017	5,826.78	Klement Distribution
9/29/2017	6,198.27	Sysco North Texas
9/29/2017	1,800.00	Bragg Audrey
9/29/2017	419.39	Black-Eyed Pea
9/29/2017	415.13	Moore Supply Co
9/29/2017	2,314.69	OTC Brands, Inc (Oriental Trading)
9/29/2017	5.42	XL Parts LLC
9/29/2017	24,691.11	Johnson Supply
9/29/2017	5,551.42	McAlister's Deli
9/29/2017	53,050.78	Quality Air & Lift Service
9/29/2017	10,243.72	Intelligent Interiors, Inc.
9/29/2017	4,557,756.19	SEDALCO, INC.
9/29/2017	14,076.00	C&S Trailers
9/29/2017	21,359.89	Hallmark Casework
9/29/2017	642.60	The Bandwagon Music Store & Repair
9/29/2017	1,196.57	Nasco
9/29/2017	3,399.00	Learning A-Z LLC
9/29/2017	654,294.89	Constellation Energy
9/29/2017	-	SWANK Motion Pictures Inc.
9/29/2017	1,295.14	Complete Supply Incorporated
9/29/2017	32,661.75	Braun Beef Company Incorporated
9/29/2017	23.88	Hobby Lobby Store #175
9/29/2017	405.00	National Retail Federation Foundation
9/29/2017	76,722.95	Infinity Contractors International Limited
9/29/2017	1,205.50	Star Roofing And Sheet Metal
9/29/2017	1,166.16	Glasfloss
9/29/2017	2,514.00	Simba Industries
9/29/2017	821.18	Bucks Wheel & Equipment Company
9/29/2017	1,125.00	Careersafe
9/29/2017	146.00	Southwest International Trucks Inc.
9/29/2017	935.00	Texas Auto Painting
9/29/2017	590.96	Sprint Nextel Network
9/29/2017	2,132.10	PCPC Direct Limited
9/29/2017	80.50	Arlington Independent School District - Various
9/29/2017	11,361.00	Cengage Learning
9/29/2017	1,948.65	Rush Truck Centers Of Texas Limited Partnership
9/29/2017	9,956.40	Airgas Refrigerants Incorporated
9/29/2017	59,825.00	William Harris Lee & Company
9/29/2017	5,124.00	Douglas Pads And Sports
9/29/2017	1,989.74	PPG Architectural Finishes, Inc
9/29/2017	20,250.00	NCS Pearson Incorporated
9/29/2017	12,300.00	SAS Technologies LLC
9/29/2017	73,665.84	Houghton Mifflin Harcourt Publishing Company
9/29/2017	574.60	American Tire Distributors Inc.
9/29/2017	1,360.37	Arlington Camera Incorporated
9/29/2017	3,184.00	Education Service Center Region
9/29/2017	7,462.64	Gopher Sport
9/29/2017	1,050.57	Midwest Technology Products Tx0025
9/29/2017	124.90	Music In Motion
9/29/2017	468.00	Pollock Paper Distributors
9/29/2017	1,889.76	Pyramid School Products

9/29/2017	801.74	Quality Audio Visual Service Incorporated
9/29/2017	2,690.00	Sentinel The Alarm Company
9/29/2017	128.18	Grainger Industrial Supply
9/29/2017	338.08	Kroger Texas LP
9/29/2017	128.00	Pryor Learning Solutions, Inc. (Fred Pryor Seminars/CareerTrack)
9/29/2017	235.00	Texas Foreign Language
9/29/2017	2,391.67	Tarrant County College
9/29/2017	125.75	Office Depot Acct #52200189
9/29/2017	520.00	Texas Teachers of English as a Second or Other Language
9/29/2017	315.95	Enterprise Rent A Car
9/29/2017	2,280.00	Advancement Via Individual Determination Center
9/29/2017	375.00	TASA(Texas Assoc School Administrators
9/29/2017	3,037.68	City Of Grand Prairie
9/29/2017	23.10	Dallas Independent School District
9/29/2017	3,500.00	Tierra Verde Golf Course
9/29/2017	10,018.77	Arlington Independent School District - Various
9/29/2017	337.50	Welch John
9/29/2017	61,816.25	Republic Services of Texas Limited
9/29/2017	300.00	Univar USA Inc.
9/29/2017	61.15	UPS
9/29/2017	697.50	Hawthorne Jared
9/29/2017	830.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI
9/29/2017	1,125.00	IXL Learning Incorporated
9/29/2017	375.00	Just Say Yes
9/29/2017	360.00	Ball Eric
9/29/2017	337.50	Cook Christopher
9/29/2017	337.50	Quintanilla Alejandro II
9/29/2017	295.00	Clough Richard
9/29/2017	337.50	Lee Robert Derek
9/29/2017	337.50	Durham Dustin J
9/29/2017	337.50	Rhodes Jennifer
9/29/2017	71,117.09	Eichelbaum Wardell Hansen Powell & Mehl P.C.
9/29/2017	337.50	Grant-Brooks Jonathan Lee
9/29/2017	441.41	Los Angeles Airport Marriott
9/29/2017	202.50	Stevens Jason Allen
9/29/2017	100.00	Crole Larry
9/29/2017	337.50	Parks Bryant L
9/29/2017	97.40	Everything Medical, LLC
9/29/2017	100.00	Padilla Jon
9/29/2017	337.50	Brown Joel
9/29/2017	15,000.00	Cornerstone Staffing
9/29/2017	49.08	Nevill Document Solutions, LLC
9/29/2017	360.00	Johnny Bernard McGee, Jr.
9/29/2017	619.00	HR Southwest Conference
9/29/2017	200.00	Tyler David
9/29/2017	335.00	Smith Shaylor
9/29/2017	275.00	KLV Productions
9/29/2017	8,127.00	Aryzta LLC
9/29/2017	665.00	iNACOL Internation Assocation (iNACOL Symposium)
9/29/2017	350.00	Lewisville HS Boosters
9/29/2017	240.00	InThinking Educational Consultants SL
9/29/2017	1,135.48	Metro Irrigation
9/29/2017	72.00	iPrint Technologies
9/29/2017	141.65	Sams Club 6244

9/29/2017	200.00	Neal Eric
9/29/2017	75.00	Hurst Police Department Photo Enforcement Program
9/29/2017	4,412.74	Pikes Peak of Dallas
9/29/2017	600.00	YourMembership.com, Inc.
9/29/2017	1,485.00	Bunster Shawn
9/29/2017	100.00	Kelcey Land
9/29/2017	335.00	Shay Calvert
9/29/2017	7,500.00	Dancing Classrooms of North Texas
9/29/2017	16,538.74	Constellation Energy
9/29/2017	1,500.00	Reserve Account - L H S Pitney Bowes
9/29/2017	1,100.00	Flippen Group The
9/29/2017	7,025.75	Atmos Energy
9/29/2017	85.00	Safe Kids National Safe Kids Campaign
9/29/2017	5,350.00	Carahsoft Technology Corporation
9/29/2017	297.00	First Advantage Background Services
9/29/2017	40.00	Arlington Independent School District - Various
9/29/2017	2,558.39	University Of Texas At Arlington
9/29/2017	76.05	Federal Express Corporation (Various Accts)
9/29/2017	210.00	Secretary Of The State Of Texas (Various)
9/29/2017	744.00	International Baccalaureate
9/29/2017	275.00	Texas Association Of School Boards (Various TASXXXX)
9/29/2017	103.20	United Parcel Service
9/29/2017	411.67	Martin High School 005
9/29/2017	100,379.81	Hiland Dairy Foods
9/29/2017	100.00	Kannenberg David
9/29/2017	1,800.00	Cool Tech A/C Heat & Refrigeration
9/29/2017	3,000.00	Debbie Diller & Associates, Inc.
9/29/2017	5,750.00	Mindset Works, Inc
9/29/2017	264.30	City Of Dalworthington Gardens
9/29/2017	1,378.00	Pyramid School Products
9/29/2017	275.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
9/29/2017	1,650.00	CICI's Pizza #99 @ Little Road & I-20
10/2/2017	241.45	Kroger Texas LP
10/2/2017	10.00	MorphoTrust USA, Inc.
10/2/2017	5.00	Kroger Texas LP
10/2/2017	12.82	Kroger Texas LP
10/3/2017	942.73	Kroger Texas LP
10/3/2017	263.06	Kroger Texas LP
10/3/2017	32.20	Kroger Texas LP
10/4/2017	345.00	National Association of Social Work
10/4/2017	200.00	Education Service Center Region
10/5/2017	1,050.00	Paschal High School
10/5/2017	1,083.24	Grainger Industrial Supply
10/5/2017	1,125.00	Burleson High School
10/5/2017	737.08	Teachers Tools Incorporated
10/5/2017	120.60	Hoshizaki South Central Distribution Center
10/5/2017	2,365.59	Home Depot U.S.A., Inc.
10/5/2017	1,381.58	Apex Supply Company
10/5/2017	328.87	NIMCO Incorporated
10/5/2017	350.64	Kroger Texas LP
10/5/2017	96.00	Vernier Software And Technology
10/5/2017	1,157.55	Alternator Service, Inc.
10/5/2017	63.35	Plank Road Publishing
10/5/2017	431.48	Elliott Electric Supply

10/5/2017	160.88	Westway Ford
10/5/2017	1,064.88	Ace Mart Restaurant Supply Company
10/5/2017	659.98	Prestwick House
10/5/2017	247.78	Faucet Parts Store Incorporated
10/5/2017	4,108.25	Barnes & Noble Bookstore Store # 2027
10/5/2017	657.00	D & J Sports Incorporated
10/5/2017	366.60	Winston Water Cooler of Ft. Worth
10/5/2017	59.34	Jason's Deli Account #A03060TE
10/5/2017	6,734.75	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
10/5/2017	21,905.35	Paradise Produce
10/5/2017	90.00	Visual Impact Specialties
10/5/2017	250.00	Fossil Ridge High School
10/5/2017	77.09	Trane
10/5/2017	308.70	FASTSIGNS #10303
10/5/2017	792.50	Careys Sporting Goods
10/5/2017	360.00	Mica Crane Service Inc
10/5/2017	166.90	Youthlight Incorporated
10/5/2017	44,014.93	Schwans Food Service Incorporated
10/5/2017	11,449.00	Phonak LLC (DO NOT USE. SEE V#10283213)
10/5/2017	360.00	Emergency Ice Company
10/5/2017	182,631.37	Prologic Technology Systems
10/5/2017	8,708.54	Office Depot Acct #52200189
10/5/2017	700.00	Center For Applied Linguistics
10/5/2017	850.00	Midlothian High School
10/5/2017	585.00	Birdville High School
10/5/2017	11,727.50	Land O Lakes Incorporated
10/5/2017	1,332.96	B & H Photo Video
10/5/2017	6,229.47	C D W Government Incorporated
10/5/2017	75.00	Flower Mound High School
10/5/2017	543.00	Cowboy Towing
10/5/2017	1,908.60	Aerowave Technologies
10/5/2017	252.00	Washington Music Center
10/5/2017	475.00	String Connection The
10/5/2017	200.00	South Hills High School
10/5/2017	256.00	Project Lead The Way Incorporated
10/5/2017	200.00	Diploma Technologies
10/5/2017	22.14	Napa Auto Truck Parts
10/5/2017	4,526.65	Professional Associates Publishing
10/5/2017	192.86	School Nurse Supply
10/5/2017	33,452.00	AC Printing LLC
10/5/2017	798.00	Apple Computer Incorporated
10/5/2017	976.83	Kimbrough Fire Extinguisher CO, INC
10/5/2017	131,450.00	C D Hartnett Company
10/5/2017	200.00	Keller High School (Various)
10/5/2017	540.75	Lee's School Supplies Inc
10/5/2017	150.00	Greenhill School
10/5/2017	759.86	PASCO Scientific
10/5/2017	550.00	HOPE Inc
10/5/2017	152.07	Westlake Hardware Incorporated #53
10/5/2017	1,115.80	Zimmerer Kubota & Equipment Inc
10/5/2017	250.00	Lancaster High School
10/5/2017	835.52	Dallas Door & Supply Company
10/5/2017	1,004.92	Thermo King Of Fort Worth
10/5/2017	90.00	Tmea(Texas Music Educators Assoc) Region V Orchestra

10/5/2017	580.00	Tmea(Texas Music Educators Assoc) Region V Orchestra
10/5/2017	585.00	Cleburne High School
10/5/2017	657.60	Battery Center Incorporated
10/5/2017	100.00	Granbury High School
10/5/2017	472.67	Catholic Charities Translation & Interpretation Network
10/5/2017	37,631.20	Huckabee and Associates Incorporated
10/5/2017	821.00	Kuta Software LLC
10/5/2017	540.85	Staples Advantage
10/5/2017	12,251.08	Trinity Armored Security, Inc
10/5/2017	3,825.00	Par Way Tryson Company
10/5/2017	6,405.00	EBS(Educational Based Services) Healthcare
10/5/2017	1,052.72	Carrier Enterprise
10/5/2017	8,353.44	Luxor Staffing
10/5/2017	20,275.80	Northwest Propane Gas Company
10/5/2017	8,955.42	Presidio Networked Solutions LLC
10/5/2017	244.75	Monarch Trophy Studio
10/5/2017	171.68	Acco Brands USA LLC (GBC)
10/5/2017	300.00	Timber Creek High School
10/5/2017	3,844.50	Newmark Learning, LLC
10/5/2017	4,299.00	Committee for Children
10/5/2017	8,832.10	Logisoft Computer Products LLC
10/5/2017	1,433.00	Lea Park & Play Incorporated
10/5/2017	1,150.00	Cowtown Sports
10/5/2017	765.00	Musser Amanda
10/5/2017	6,138.00	Barilla America Inc.
10/5/2017	520.00	Western Paper
10/5/2017	384.04	Magazine Subscriptions PTP
10/5/2017	735.00	Baker Richard (Rick)
10/5/2017	3,850.00	EFI Global, Incorporated
10/5/2017	103,085.17	Hiland Dairy Foods
10/5/2017	10,470.95	One Source Staffing Corporation
10/5/2017	880.53	Binswanger Glass
10/5/2017	14,519.31	SC Fuels
10/5/2017	280.00	National Wholesale Supply
10/5/2017	2,376.00	Cosenza & Associates, LLC
10/5/2017	13,104.01	Kurz & Company
10/5/2017	777.07	Praxair Distribution Incorporated
10/5/2017	225.41	Industrial Controls Distributors, LLC
10/5/2017	178.00	Seal Tex, Incorporated
10/5/2017	1,292.29	Seidlitz Education LLC
10/5/2017	149.26	Follett School Solutions, Inc.
10/5/2017	4,498.81	Crawford Electric Supply Company Inc.
10/5/2017	10,500.00	High Liner Foods USA
10/5/2017	1,691.00	Nevill Document Solutions, LLC
10/5/2017	675.00	Cyson Technology Group LLC
10/5/2017	202.80	Kagan Publishing
10/5/2017	20,566.75	Hahnfeld Hoffer Stanford
10/5/2017	566.75	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/5/2017	192.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/5/2017	223.30	Advantage Water Treaters, LLC
10/5/2017	4,424.91	Entrust One Facility Services Inc
10/5/2017	82,137.00	Tyson Prepared Foods
10/5/2017	99.00	MobyMax, LLC
10/5/2017	1,001.39	Elliott Staffing Services, Inc.

10/5/2017	911.00	Ferguson Enterprises, Inc.
10/5/2017	286.44	US Games
10/5/2017	46,000.00	(ASCD) Association for Supervision & Curriculum Development
10/5/2017	499.00	JiJi Technologies Private Limited
10/5/2017	500.00	Granbury Cross Country Booster Club
10/5/2017	487.18	Dr Pepper Snapple Group
10/5/2017	3,012.75	Varsity Spirit LLC
10/5/2017	300.00	Austin ISD
10/5/2017	370.00	Campbell Paper Company
10/5/2017	797.00	AK2 Sports
10/5/2017	100.00	Mansfield High School Booster Club
10/5/2017	3,770.00	Tennis Outlet, Inc.
10/5/2017	799.00	Scoop.it Inc.
10/5/2017	267.00	Metro Irrigation
10/5/2017	2,450.84	Final Graphic
10/5/2017	3,118.00	iPrint Technologies
10/5/2017	893.75	Heartland School Solutions
10/5/2017	2,464.77	Sams Club 6244
10/5/2017	498.75	Blue Moose Apparel
10/5/2017	1,125.00	GradeCam LLC
10/5/2017	4,320.00	CableLink Solutions
10/5/2017	425.00	Carroll Cross Country
10/5/2017	400.00	Marcus Cross Country and Track Booster Club
10/5/2017	450.00	Spartan Cross Country Booster Club
10/5/2017	325.00	Northwest ISD Athletics
10/5/2017	200.00	McNeil Track Booster
10/5/2017	159.69	Moore Supply Co
10/5/2017	647.79	OTC Brands, Inc (Oriental Trading)
10/5/2017	540.00	XL Parts LLC
10/5/2017	1,135.28	Rick's Tire Service
10/5/2017	1,075.00	Door Control Services, Inc
10/5/2017	716.51	McAlister's Deli
10/5/2017	397.00	Calico Industrial Supply LLC
10/5/2017	12,000.00	Ellevation, LLC
10/5/2017	482.60	Nasco
10/5/2017	8,500.00	Rethink Autism Inc.
10/5/2017	210.00	Glass Doctor of North Texas
10/5/2017	68.50	Adorama Inc
10/5/2017	300.00	Forney Volleyball Booster Club
10/5/2017	3,225.00	Gridiron Technologies LLC
10/5/2017	1,900.00	Progressive Mastery Learning, LLC
10/5/2017	65.00	Flipgrid Inc
10/5/2017	250.00	Youngblood Brian
10/5/2017	1,000.00	Legends of Learning Inc
10/5/2017	465.00	SWANK Motion Pictures Inc.
10/5/2017	715.20	Complete Supply Incorporated
10/5/2017	673.76	Empire Paper Company
10/5/2017	2,900.00	E M R Elevator Incorporated
10/5/2017	103.53	Hobby Lobby Store #175
10/5/2017	307.00	Bio Rad Laboratories Incorporated
10/5/2017	197.23	Temperature Control Systems
10/5/2017	1,948.50	Star Roofing And Sheet Metal
10/5/2017	71.68	Jack Rasmussen (Luthier)
10/5/2017	17,815.85	Hagar Restaurant Service L L C



10/5/2017	22.04	Sam Pack's Five Star Ford
10/5/2017	729.00	G T M Sportswear
10/5/2017	338.00	Simba Industries
10/5/2017	2,484.47	Ronnie B. Stone
10/5/2017	936.79	Bucks Wheel & Equipment Company
10/5/2017	92,712.00	Nema 3 Electric Incorporated
10/5/2017	4,663.48	Southwest International Trucks Inc.
10/5/2017	2,317.45	Texas Auto Painting
10/5/2017	9,453.45	Carahsoft Technology Corporation
10/5/2017	3,740.45	Music & Arts
10/5/2017	57,075.00	Audio Optical Systems Of Austin Inc
10/5/2017	206.00	Taylor Music Incorporated
10/5/2017	20,147.88	Byrne Brothers Foods Incorporate
10/5/2017	191.25	Arlington Independent School District - Various
10/5/2017	15,783.96	Cengage Learning
10/5/2017	4,000.00	Sam Houston High School
10/5/2017	2,610.00	Juan Seguin High School
10/5/2017	171.82	N J Malin & Associates LLC
10/5/2017	22,268.82	Red Gold Llc
10/5/2017	14,525.00	University Of North Texas
10/5/2017	1,995.63	SAS Technologies LLC
10/5/2017	225,278.53	Houghton Mifflin Harcourt Publishing Company
10/5/2017	45.25	Dramatic Publishing Company
10/5/2017	355.40	Fisher Science Education
10/5/2017	48.52	Graybar Electric Company Incorporated
10/5/2017	250.00	Haltom High School
10/5/2017	960.00	Hightower Service Incorporated
10/5/2017	3,107.48	Midwest Technology Products Tx0025
10/5/2017	49,543.90	Pasco Brokerage Incorporated
10/5/2017	7,571.20	Pollock Paper Distributors
10/5/2017	490.15	Quality Audio Visual Service Incorporated
10/5/2017	1,112.93	Scholastic Incorporated
10/5/2017	20,691.43	Sentinel The Alarm Company
10/5/2017	200.00	Southwest High School
10/5/2017	1,070.00	Olen Williams Incorporation
10/5/2017	600.00	Arlington High School 001
10/5/2017	2,210.00	Lamar High School 003
10/5/2017	500.00	Martin High School 005
10/5/2017	89.94	Home Depot U.S.A., Inc.
10/5/2017	180.00	Pitney Bowes
10/5/2017	80.90	Jason's Deli Account #A03060TE
10/5/2017	329.80	Office Depot Acct #52200189
10/5/2017	2,083.33	Moak Casey & Associates Incorporated
10/5/2017	548.00	Bernd Mac
10/5/2017	4,953.60	Aha! Process Incorporation
10/5/2017	898.00	Pitsco Education
10/5/2017	12,380.00	C D Hartnett Company
10/5/2017	337.50	Welch John
10/5/2017	233.75	Swoope James Landry
10/5/2017	337.50	Cook Christopher
10/5/2017	191.25	Dunlap Kirk D
10/5/2017	337.50	Quintanilla Alejandro II
10/5/2017	180.00	Morrison Richard R
10/5/2017	261.25	Oden Aaron R

10/5/2017	213.75	Brown Sylvester III
10/5/2017	213.75	Carroll Percy
10/5/2017	888.75	Camper Marcus
10/5/2017	1,755.00	Lee Robert Derek
10/5/2017	337.50	Durham Dustin J
10/5/2017	175.20	Binswanger Glass
10/5/2017	337.50	Grant-Brooks Jonathan Lee
10/5/2017	202.50	Stevens Jason Allen
10/5/2017	200.00	Crole Larry
10/5/2017	191.25	Parks Bryant L
10/5/2017	115.50	Industrial Controls Distributors, LLC
10/5/2017	100.00	Lopez Joel B
10/5/2017	191.25	Dixon Tracey Lynn
10/5/2017	191.25	Carrick Charles
10/5/2017	100.00	Tyler David
10/5/2017	397.89	Houston ISD-Medicaid Finance
10/5/2017	200.00	Evans Clifton
10/5/2017	75.89	Lowe's Home Centers, LLC
10/5/2017	1,704.16	Dickerson Peggy L.
10/5/2017	225.00	Newton Nicole
10/5/2017	213.75	Morrison, Courtney Antionette
10/5/2017	613.75	Ja'nae Powell
10/5/2017	5,400.00	Hillco Partners L L C
10/5/2017	507.00	SWANK Motion Pictures Inc.
10/5/2017	6,221.23	Southwest International Trucks Inc.
10/5/2017	4,771.00	Moses Palmer Howell Llp Attorneys At Law
10/5/2017	120.00	Texas Department Of Licensing And Regulation
10/5/2017	733.00	United Educators Association
10/5/2017	290.00	Texas United School Employees Local 100
10/5/2017	242.27	Texas Guaranteed Student Loan Corporation
10/5/2017	181.84	Michigan State Disbursement Unit
10/5/2017	19.92	Association Of Texas Technology Education
10/5/2017	160.00	Association Of Texas Technology Education
10/5/2017	150.77	United States Department of Treasury - Debt Management Services
10/5/2017	138.46	Department of Children and Family Services - Louisiana
10/5/2017	56.15	Administracion para el Sustento de Menores
10/5/2017	436.69	HSA Bank
10/5/2017	5,175.00	Educational Employees Credit Union
10/5/2017	2.50	Texas State Teacher's Association
10/5/2017	40.65	Texas State Teacher's Association
10/5/2017	17.65	Shonda Fields
10/5/2017	69.20	Sylvia Griffiths
10/5/2017	35.70	Bonnie Hooper
10/5/2017	9.85	Frances Keehn
10/5/2017	64.87	Home Depot U.S.A., Inc.
10/5/2017	3,751.98	United Refrigeration
10/5/2017	384.50	Jason's Deli Account #A03060TE
10/5/2017	5,033.50	Concentra Medical Centers
10/5/2017	623.64	Office Depot Acct #52200189
10/5/2017	13,872.00	Unipak Corporation
10/5/2017	92.00	Smart Group Systems
10/5/2017	109.76	Staples Advantage
10/5/2017	109.56	Univar USA Inc.
10/5/2017	4,770.00	EFI Global, Incorporated

10/5/2017	720.00	Camper Marcus
10/5/2017	337.50	Camper Marcus
10/5/2017	337.50	Rhodes Jennifer
10/5/2017	1,317,724.02	Balfour Beatty Construction, LLC
10/5/2017	3,000.00	Cornerstone Staffing
10/5/2017	325.00	KLV Productions
10/5/2017	3,439.84	Brown Reynolds Watford Architects, Inc.
10/5/2017	24.36	TxTag
10/5/2017	2,903,105.34	Pogue Construction Co., LP
10/5/2017	11,815.90	Viverae, Inc.
10/5/2017	9,800.00	FAYHA Management LLC
10/5/2017	9,039.75	Allen & Company Environmental Services
10/5/2017	71.00	Insurors Indemnity Underwriters
10/5/2017	1,000.00	Mansfield High School Booster Club
10/5/2017	3,600.00	Bragg Audrey
10/5/2017	15,400.00	The Gilder Lehrman Institute of American History
10/5/2017	509.83	Nasco
10/5/2017	364.50	Glass Doctor of North Texas
10/5/2017	71,430.99	VLK Architects
10/5/2017	220.00	Music & Arts
10/5/2017	774.27	PPG Architectural Finishes, Inc
10/5/2017	2,000.00	Education Service Center Region
10/5/2017	27,641.70	Pollock Paper Distributors
10/5/2017	41,810.31	Virco Incorporated
10/6/2017	375.00	Texas School Administrators Legal Digest
10/6/2017	1,575.62	United Refrigeration
10/6/2017	3,956.22	Texas Furniture Source Incorporated
10/6/2017	178.00	Pryor Learning Solutions, Inc. (Fred Pryor Seminars/CareerTrack)
10/6/2017	570.00	State Board For Educator Certification
10/6/2017	399.00	State Board For Educator Certification
10/6/2017	456.00	State Board For Educator Certification
10/6/2017	399.00	State Board For Educator Certification
10/6/2017	399.00	State Board For Educator Certification
10/6/2017	132.18	Office Depot Acct #52200189
10/6/2017	856,191.39	Ratcliff Constructors, LP
10/6/2017	478.00	Bureau Of Education & Research
10/6/2017	285.00	National School Public Relations Association
10/6/2017	200.00	St Marks School Of Texas
10/6/2017	161.44	Zimmerer Kubota & Equipment Inc
10/6/2017	678.39	Battery Center Incorporated
10/6/2017	337.50	Hawthorne Jared
10/6/2017	450.00	DeSoto Band Boosters
10/6/2017	337.50	Rhodes Jennifer
10/6/2017	21.09	Best Buy Stores LP
10/6/2017	198.00	Professional Education Solutions Inc (PESI, Inc.)
10/6/2017	88,509.60	W B Kibler Construction Co, LTD
10/6/2017	8,378.00	Viverae, Inc.
10/6/2017	74.00	Massey Services Inc.
10/6/2017	1,266.25	Raptor Technologies, LLC
10/6/2017	4,652.68	Increase Workforce Solutions, LLC
10/6/2017	11,400.00	Scribbles Software LLC
10/6/2017	236.80	Dr Pepper Snapple Group
10/6/2017	240.80	Southern Lock & Supply, Co
10/6/2017	95.00	Bill's Upholstery & Glass Shop Inc

10/6/2017	292.50	OTC Brands, Inc (Oriental Trading)
10/6/2017	403.65	One Source Construction
10/6/2017	295.00	Texas Teacher of English to Speakers of other Languages
10/6/2017	75.00	E M R Elevator Incorporated
10/6/2017	209.20	Southwest International Trucks Inc.
10/6/2017	154,128.70	Houghton Mifflin Harcourt Publishing Company
10/6/2017	1,445.00	Education Service Center Region
10/6/2017	9,918.40	Norton Metal Products
10/6/2017	20,692.00	Cool Tech A/C Heat & Refrigeration
10/10/2017	26.99	Westlake Hardware Incorporated #53
10/11/2017	780.00	Karen Will
10/11/2017	21,872.00	J P Morgan Chase Bank
10/12/2017	410.68	Zep Manufacturing Company
10/12/2017	853.65	Labatt Food Service
10/12/2017	2,977.51	Grainger Industrial Supply
10/12/2017	248.38	Attainment Company Incorporated
10/12/2017	53.00	Bells Bernina Incorporated
10/12/2017	635.40	Hoshizaki South Central Distribution Center
10/12/2017	40,000.00	Texas Christian University
10/12/2017	1,967.16	Home Depot U.S.A., Inc.
10/12/2017	253.78	Heritage Food Service Group Incorporated
10/12/2017	4,139.38	Apex Supply Company
10/12/2017	113.85	NIMCO Incorporated
10/12/2017	49.49	Kroger Texas LP
10/12/2017	908.00	Alternator Service, Inc.
10/12/2017	2,027.81	United Refrigeration
10/12/2017	246.36	Scholastic Book Fairs
10/12/2017	4,200.00	Bramdak, Inc.
10/12/2017	225.80	Ace Mart Restaurant Supply Company
10/12/2017	118.92	Scantron Corporation
10/12/2017	1,012.41	Texas Furniture Source Incorporated
10/12/2017	1,161.10	Faucet Parts Store Incorporated
10/12/2017	1,873.59	Barnes & Noble Bookstore Store # 2027
10/12/2017	384.00	Mission Arlington/Mission Metroplex
10/12/2017	849.45	Jason's Deli Account #A03060TE
10/12/2017	180.00	Visual Impact Specialties
10/12/2017	1,765.00	Texas Art Education Association (and TAEA Youth Art Month)
10/12/2017	386.31	FASTSIGNS #10303
10/12/2017	1,863.73	Wayside Publishing Company
10/12/2017	720.00	Texas Council For The Social Studies
10/12/2017	1,980.00	Texas Foreign Language
10/12/2017	23,012.00	Tobii Dynavox LLC
10/12/2017	150.00	Institute Of Internal Auditors
10/12/2017	2,051.46	Prime Source
10/12/2017	22.95	Youthlight Incorporated
10/12/2017	73.70	Chalks Truck Parts Incorporated
10/12/2017	6,805.28	Office Depot Acct #52200189
10/12/2017	1,091.32	Enterprise Rent A Car
10/12/2017	1,888.77	C D W Government Incorporated
10/12/2017	32.00	1 A Fire & Domestic Testing
10/12/2017	3,500.00	Renaissance Learning Incorporated
10/12/2017	3,150.00	Pearson Education Incorporated
10/12/2017	494.00	Cowboy Towing
10/12/2017	174.66	Aerowave Technologies

10/12/2017	480.00	I D N Acme
10/12/2017	323.50	Washington Music Center
10/12/2017	889.22	Delcom Group Qisv #1452917308000
10/12/2017	165.00	Project Lead The Way Incorporated
10/12/2017	1,210.00	TASA(Texas Assoc School Administrators
10/12/2017	315.00	TASA(Texas Assoc School Administrators
10/12/2017	32,980.00	Technical Laboratory Systems Inc
10/12/2017	329.11	Pellerin Laundry Machinery Sales Co - Arl76015/2346
10/12/2017	60.14	Remedia Publications
10/12/2017	91.03	ETA hand2mind Incorporated
10/12/2017	31,404.90	C D Hartnett Company
10/12/2017	85.00	Accurate Tune
10/12/2017	3,346.75	City Of Grand Prairie
10/12/2017	484.82	Marco Products Incorporated
10/12/2017	5,575.20	Olmsted Kirk Equipment & Supply
10/12/2017	54.37	Westlake Hardware Incorporated #53
10/12/2017	422.72	Dallas Door & Supply Company
10/12/2017	1,143.34	Thermo King Of Fort Worth
10/12/2017	384.00	Kiwanis Club Of Arlington
10/12/2017	1,051.55	Battery Center Incorporated
10/12/2017	10,007.50	Catholic Charities Translation & Interpretation Network
10/12/2017	2,410.00	Destination Imagination Incorporated
10/12/2017	2,915.00	Camp Thurman
10/12/2017	8,537.00	Smart Group Systems
10/12/2017	301.80	Hanover Uniform Company
10/12/2017	80.00	3-C Technology
10/12/2017	17,060.25	Buena Vista Food Products, Inc.
10/12/2017	434.50	Sportsgrafx Incorporated
10/12/2017	7,300.00	Empowering Writers L L C
10/12/2017	101.25	Gibson Cornelius
10/12/2017	32,906.55	Mansfield Oil Company
10/12/2017	9,666.56	Luxor Staffing
10/12/2017	30,318.88	Northwest Propane Gas Company
10/12/2017	5,749.00	MSDSonline
10/12/2017	210.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI
10/12/2017	17,984.00	Western Paper
10/12/2017	242.04	Magazine Subscriptions PTP
10/12/2017	17,087.00	Texas Interpreting Services, LLC
10/12/2017	215.00	Davis Scott
10/12/2017	855.00	Dunlap Kirk D
10/12/2017	101.25	Brown Sylvester III
10/12/2017	14,934.00	Horsley Specialties, Inc.
10/12/2017	102,072.49	Hiland Dairy Foods
10/12/2017	18,556.00	Daxwell LLC
10/12/2017	942.00	APNA Inc.
10/12/2017	565.87	Binswanger Glass
10/12/2017	255.00	McFadden Mike
10/12/2017	99.00	DFW Waste Oil Service, Incorporated
10/12/2017	9,414.00	Canon Solutions America (formerly Oce V#8259)
10/12/2017	1,000.00	Cosenza & Associates, LLC
10/12/2017	17,161.18	Kurz & Company
10/12/2017	385.11	Best Buy Stores LP
10/12/2017	305.20	Seidlitz Education LLC
10/12/2017	6,738.46	Estrellita Inc.

10/12/2017	733.59	Autonation Chevrolet
10/12/2017	44.59	Enterprise Rent A Car Tolls
10/12/2017	7.25	Enterprise Rent A Car Tolls
10/12/2017	-	Lone Star Furnishings LLC
10/12/2017	3,600.00	Arlington Today
10/12/2017	33.94	Crawford Electric Supply Company Inc.
10/12/2017	58.00	Nevill Document Solutions, LLC
10/12/2017	17,873.90	RD Lawns LLC
10/12/2017	2,422.44	Parramore, Charlotte S
10/12/2017	907,430.51	W B Kibler Construction Co, LTD
10/12/2017	49.50	Davidson Christina T.
10/12/2017	8,755.35	Viverae, Inc.
10/12/2017	342.95	Red The Uniform Tailor
10/12/2017	1,450.17	Ferguson Enterprises, Inc.
10/12/2017	3,088.00	Earthtek, Inc
10/12/2017	175.00	Parks Tommy
10/12/2017	12,975.00	Crock Leadership Associates LLC
10/12/2017	33.00	WB American
10/12/2017	2,996.47	Allen & Company Environmental Services
10/12/2017	627.72	The Peabody Memphis
10/12/2017	346.00	Dr Pepper Snapple Group
10/12/2017	175.00	Nanny Clint
10/12/2017	89.66	CID Solutions, LLC
10/12/2017	1,484.62	Lowe's Home Centers, LLC
10/12/2017	378.00	Living Justice Press
10/12/2017	12,183.84	Final Graphic
10/12/2017	10,900.05	iPrint Technologies
10/12/2017	4,252.93	Sams Club 6244
10/12/2017	286.00	Blue Moose Apparel
10/12/2017	7,651.87	Klement Distribution
10/12/2017	513.00	Sysco North Texas
10/12/2017	1,935.00	Eastbay Team Sales
10/12/2017	1,970.00	BrainPOP LLC
10/12/2017	180.00	Bill's Upholstery & Glass Shop Inc
10/12/2017	1,800.00	Flocabulary Inc
10/12/2017	110.00	Texas Association of Supervisors of Mathematics (TASM)
10/12/2017	10,157.20	Turnitin, LLC
10/12/2017	55.00	Kiefhaber Eddie
10/12/2017	1,349.00	Mitchell 1
10/12/2017	1,174.73	Autonation Ford Arlington
10/12/2017	274.00	Wildlife on the Move, Inc
10/12/2017	6,448.00	The Bandwagon Music Store & Repair
10/12/2017	6,054.94	Nasco
10/12/2017	207.76	Winn Innovations LLC
10/12/2017	4,750.00	Jones & Bartlett Learning LLC
10/12/2017	250.00	Jason Bird
10/12/2017	95.00	Sells Don
10/12/2017	260.64	Empire Paper Company
10/12/2017	4,855.50	E M R Elevator Incorporated
10/12/2017	4,400.00	Flippen Group The
10/12/2017	5,500.00	Soccer Corner The
10/12/2017	331.44	Hobby Lobby Store #175
10/12/2017	742.40	Atmos Energy
10/12/2017	395.00	First Care Medical Equipment L L P

10/12/2017	16,598.00	Jack Rasmussen (Luthier)
10/12/2017	300.00	Texas International Baccalaureate Schools
10/12/2017	100.00	Simba Industries
10/12/2017	11,287.50	Lechi Foods
10/12/2017	359.02	Bucks Wheel & Equipment Company
10/12/2017	17,412.78	Southwest International Trucks Inc.
10/12/2017	8,220.00	Safe Haven
10/12/2017	28,113.00	Music & Arts
10/12/2017	2,048.05	Language Line Services Incorporated
10/12/2017	224.20	Byrne Brothers Foods Incorporate
10/12/2017	460.00	American Council On The Teaching Of Foreign Language
10/12/2017	2,100.00	Texas Homeless Network
10/12/2017	4,843.81	Rush Truck Centers Of Texas Limited Partnership
10/12/2017	698.28	4imprint Incorporated
10/12/2017	24,922.38	Network Cabling Services
10/12/2017	395.00	Education Week
10/12/2017	897.25	PPG Architectural Finishes, Inc
10/12/2017	477.36	Federal Express Corporation (Various Accts)
10/12/2017	160.00	Heritage High School
10/12/2017	150.00	Texas Christian University
10/12/2017	594.92	SiteOne Landscape Supply LLC
10/12/2017	39,305.00	Houghton Mifflin Harcourt Publishing Company
10/12/2017	744.00	International Baccalaureate
10/12/2017	32.24	North Texas Tollway Authority
10/12/2017	50.31	North Texas Tollway Authority
10/12/2017	57.00	Texas Department Of State
10/12/2017	39,771.72	City Of Arlington Mailstop
10/12/2017	518.70	Arlington Camera Incorporated
10/12/2017	3,250.00	Education Service Center Region
10/12/2017	156.75	Fisher Science Education
10/12/2017	47,269.15	Pasco Brokerage Incorporated
10/12/2017	567.84	Pollock Paper Distributors
10/12/2017	295.00	Texas Association Of School Boards (Various TASXXXX)
10/12/2017	99.51	United Parcel Service
10/12/2017	17,303.00	Wenger Corp
10/12/2017	1,515.00	Olen Williams Incorporation
10/12/2017	354.80	Woodard Builders Supply Company
10/12/2017	1,064.05	United Educators Association
10/12/2017	46.67	Texas United School Employees Local 100
10/12/2017	679.38	Truman Tim Chapter 13 Trustee
10/12/2017	1.16	Association Of Texas Technology Education
10/12/2017	38.06	Association Of Texas Technology Education
10/12/2017	122.32	Mississippi Department of Human Services
10/12/2017	143.30	Tennessee Child Support
10/12/2017	1,060.48	HSA Bank
10/12/2017	390.92	Powers Tom Chapter 13 Trustee
10/12/2017	9,978.12	Educational Employees Credit Union
10/12/2017	2.50	Texas State Teacher's Association
10/12/2017	45.00	Texas State Teacher's Association
10/12/2017	47.50	Aundrea Green
10/12/2017	19.60	Tracy Link
10/12/2017	25.00	Jennifer Manning
10/12/2017	8.35	Erica Tapia
10/12/2017	37.50	Rifton Equipment

10/12/2017	215.00	Texas Education News
10/12/2017	26,621.34	Texas Womans University
10/12/2017	176.81	Office Depot Acct #52200189
10/12/2017	4,265.03	Franklin Covey Client Sales Incorporated
10/12/2017	351.00	Aerowave Technologies
10/12/2017	3,762.00	Delcom Group Qisv #1452917308000
10/12/2017	339.00	National At-Risk Education Network
10/12/2017	339.00	National At-Risk Education Network
10/12/2017	95.00	National Association Student Council
10/12/2017	85.00	Texas Association Student Council
10/12/2017	6,000.00	Mansfield ISD Athletics
10/12/2017	2,750.00	806 Technologies Inc
10/12/2017	167.44	Industrial Controls Distributors, LLC
10/12/2017	5,750.00	Glenn Engineering Corp.
10/12/2017	238.22	Sams Club 6244
10/12/2017	731.25	GradeCam LLC
10/12/2017	120.00	Nearpod Inc
10/12/2017	6,974.84	Tomboy Distribution LLC
10/12/2017	2,208.00	Global Equipment Company Inc
10/12/2017	31.60	Nasco
10/12/2017	134.99	Mighty Music Publishing
10/12/2017	2,485.00	Hanks Machinery Movers Inc
10/12/2017	12,962.83	Braun Beef Company Incorporated
10/12/2017	145.00	University Of Texas @ Austin
10/12/2017	4,119.85	Graybar Electric Company Incorporated
10/12/2017	600.00	Arlington High School 001
10/12/2017	3,995.47	Grainger Industrial Supply
10/12/2017	350.00	Texas Association Of School Boards (Various TASXXXX)
10/12/2017	1,590.00	Texas Association Of School Boards (Various TASXXXX)
10/12/2017	500.00	Texas Association Of School Boards (Various TASXXXX)
10/12/2017	195.00	Texas Association Of School Boards (Various TASXXXX)
10/12/2017	236.62	Office Depot Acct #52200189
10/12/2017	69,210.75	Delcom Group Qisv #1452917308000
10/12/2017	29,225.67	C D Hartnett Company
10/12/2017	1,125.00	Teacher Created Materials
10/12/2017	1,260.00	Association For Compensatory Educators Of Texas
10/12/2017	239.72	Staples Advantage
10/12/2017	250.00	Timber Creek High School
10/12/2017	1,836.00	IdentiSys Incorporated
10/12/2017	5,265.99	Canon Solutions America (formerly Oce V#8259)
10/12/2017	200.00	Chisholm Trail High School
10/12/2017	777.00	iPrint Technologies
10/12/2017	165.00	Azle Booster Club
10/12/2017	9,482.46	Keith Lamont Kennedy Estate
10/12/2017	306.00	Bio Rad Laboratories Incorporated
10/12/2017	602.30	Sam Pack's Five Star Ford
10/12/2017	759.95	Taylor Music Incorporated
10/12/2017	2,100.00	Texas Homeless Network
10/12/2017	120.00	Texas A&M Agrilife Extension Service
10/12/2017	36.75	Office Depot Acct #52200189
10/12/2017	24,220.50	Hayes Software Systems
10/12/2017	1,728.00	J P Morgan Chase Bank
10/12/2017	925.00	Kindergarten Teachers of Texas (KToT)
10/12/2017	25.00	North Texas Community College Consortium



10/12/2017	334.12	The Wright Stuff Chics
10/13/2017	38.52	Tamara Aguirre
10/13/2017	69.82	Jennifer Allen
10/13/2017	41.68	Ravonne Allmon-Smith
10/13/2017	89.40	Robyn Anaya
10/13/2017	130.38	Ronda August
10/13/2017	121.18	Julie Barganier
10/13/2017	51.38	Steve Baze
10/13/2017	77.74	Sherri Bielefeld
10/13/2017	74.37	Allisa Blanton
10/13/2017	29.96	Amiesha Brown
10/13/2017	133.05	Mychl Buckley
10/13/2017	38.36	Dao Bui
10/13/2017	70.57	Julie Callaway
10/13/2017	22.63	Maria Camarena de Machuca
10/13/2017	43.50	Micaela Canas
10/13/2017	11.82	Andrea Carroll
10/13/2017	20.22	Rhonda Ceaser
10/13/2017	36.33	Terry Childress
10/13/2017	66.88	Mary Cliborn
10/13/2017	148.62	Kathy Cummings
10/13/2017	56.01	Amy Cunningham
10/13/2017	63.56	Rochelle Davis
10/13/2017	66.02	Felicia Dillard
10/13/2017	44.08	Bettina Dixon
10/13/2017	30.76	Elita Driskill
10/13/2017	40.71	Rebecca Early
10/13/2017	80.46	Leah Egemasi
10/13/2017	72.00	Jennifer Etley
10/13/2017	143.54	Susie Feshold
10/13/2017	85.60	Natasha Fowler
10/13/2017	88.43	Barry Fox
10/13/2017	108.87	Arely Frias
10/13/2017	85.93	Kim Greenberg
10/13/2017	103.36	Sherry Hall
10/13/2017	33.65	Holly Harper
10/13/2017	214.21	Ronnie Harris
10/13/2017	80.04	Wendy Harvey
10/13/2017	39.64	Lori Heaton
10/13/2017	42.27	Mary Hernandez
10/13/2017	105.18	Carolyn Hinytzke
10/13/2017	93.04	Cheryl Hodge
10/13/2017	38.68	Patricia Holt
10/13/2017	13.86	Randy Hooper
10/13/2017	75.49	Stephanie Hudson
10/13/2017	98.23	Kelly Hunt
10/13/2017	75.49	Terrence James
10/13/2017	104.75	Leslie Birdow
10/13/2017	97.64	Scott Johnston
10/13/2017	88.01	Barbara Keaton
10/13/2017	114.86	Clinton Kerr
10/13/2017	4.20	Edwin Kight
10/13/2017	102.72	Karin Kliemann
10/13/2017	96.73	Shelly Lansford

10/13/2017	72.22	Shan Lindley
10/13/2017	125.51	Paula Long
10/13/2017	184.68	Jimmy Lowrance
10/13/2017	56.34	Nkechi Madueke
10/13/2017	96.35	Joseph Manzo
10/13/2017	99.35	Lea Mattson
10/13/2017	86.77	Robert McDaniel
10/13/2017	29.37	Eric McKeever
10/13/2017	114.86	Danna McWilliams
10/13/2017	121.28	Heather Merritt
10/13/2017	103.47	Annette Minnerly
10/13/2017	88.22	Rasheeda Mohammed
10/13/2017	88.38	Frederick Moore
10/13/2017	55.27	Paula Morone
10/13/2017	59.06	Carla Mullen
10/13/2017	60.51	Darlene Murphy
10/13/2017	43.71	Antrice Newsome
10/13/2017	69.87	Linh Nguyen
10/13/2017	67.89	Randy Nyhus
10/13/2017	101.81	Daniel OFarrell
10/13/2017	31.41	Hezron Ogoye
10/13/2017	88.97	Kristi Otto
10/13/2017	49.70	Alyssa Padilla-Phillips
10/13/2017	125.24	Victor Perales
10/13/2017	59.71	Cassandra Perez
10/13/2017	39.16	Gerilyn Pichon-Medlin
10/13/2017	65.86	Kristin Pordash
10/13/2017	53.77	Richard Posner
10/13/2017	66.29	Carolyn Powers
10/13/2017	54.84	Jeffrey Provence
10/13/2017	150.01	Daniel Reese
10/13/2017	93.09	Jay Roark
10/13/2017	48.00	Stephanie Rudy Girolamo
10/13/2017	72.00	Jason Schenck
10/13/2017	91.22	Sandra Schermerhorn
10/13/2017	75.17	James Schneider
10/13/2017	143.59	Robert Sessions
10/13/2017	69.60	Kathy Sowell
10/13/2017	94.53	Natalie Strand
10/13/2017	48.42	Mary Sullivan
10/13/2017	127.76	Shari Sweet
10/13/2017	32.10	Derrick Talton
10/13/2017	42.53	Barbara Thomas
10/13/2017	66.39	Deann Thompson
10/13/2017	72.00	Edwina Thompson
10/13/2017	82.50	Yvette Turner
10/13/2017	84.26	Charles Uwagbai
10/13/2017	65.86	Glori Vela
10/13/2017	40.07	Nichole Ware
10/13/2017	43.23	Linda Weber-Greene
10/13/2017	41.84	Anne Weydeck
10/13/2017	100.63	Isabelle Williams
10/13/2017	149.59	Charlotte Winburn
10/13/2017	117.06	Tracey Wittmayer

10/13/2017	89.43	Karen Wood Middleton
10/13/2017	26.91	Elizabeth Woodard
10/13/2017	152.10	Thao Yoder
10/13/2017	92.45	Maria Zarate
10/13/2017	157.99	Wendy Bostick
10/13/2017	166.17	Marisol Garcia
10/13/2017	309.02	Anthony Hargrove
10/13/2017	171.20	Jon Ivonon
10/13/2017	192.92	Pamela Mann
10/13/2017	262.31	Carol Neff
10/13/2017	187.95	Kimberly Peach
10/13/2017	168.63	Ryan Pierce
10/13/2017	157.45	Johnnie Reynolds
10/13/2017	199.02	Felicia Scruggs
10/13/2017	243.69	Phyllis Williams
10/13/2017	102.08	Joshua Church
10/13/2017	350.00	Curriculum Center for Family and Consumer Sciences
10/13/2017	419.29	Home Depot U.S.A., Inc.
10/13/2017	39,158.00	Carrier Corporation
10/13/2017	411.94	Barnes & Noble Bookstore Store # 2027
10/13/2017	4,603.95	Delcom Group Qisv #1452917308000
10/13/2017	13,521.09	C D Hartnett Company
10/13/2017	25.00	Henry Undra M
10/13/2017	337.50	Hawthorne Jared
10/13/2017	100.00	Kasallis Tim
10/13/2017	233.75	Swoope James Landry
10/13/2017	827.50	Cook Christopher
10/13/2017	337.50	Quintanilla Alejandro II
10/13/2017	337.50	Camper Marcus
10/13/2017	337.50	Durham Dustin J
10/13/2017	337.50	Grant-Brooks Jonathan Lee
10/13/2017	191.25	Parks Bryant L
10/13/2017	337.50	Brown Joel
10/13/2017	100.00	Tyler David
10/13/2017	1,206.96	Equal Opportunity Schools
10/13/2017	12,607.50	Allen & Company Environmental Services
10/13/2017	1,117.00	iPrint Technologies
10/13/2017	405.00	Carmona Brittani Aline
10/13/2017	382.50	Melton James Alex
10/13/2017	737.20	Nasco
10/13/2017	191.25	Morrison, Courtney Antionette
10/13/2017	100.00	Kelcey Land
10/13/2017	100.00	Velasquez Adrian C
10/13/2017	8,047.90	Smucker Foodservice, Inc
10/13/2017	150.00	Baylor Scott & White Worth the Wait
10/13/2017	300.00	Weatherford High School
10/13/2017	1,034.00	Music & Arts
10/13/2017	135,164.49	City Of Arlington Mailstop
10/13/2017	31,776.02	City Of Arlington Mailstop
10/13/2017	329.67	Scholastic Incorporated
10/13/2017	287.00	Texas Elementary Principals And Supervisors Association
10/13/2017	143.52	Atmos Energy
10/13/2017	376.00	Smart Group Systems
10/13/2017	65,452.00	Canon Solutions America (formerly Oce V#8259)

10/13/2017	2,328.00	American Solutions for Business
10/13/2017	307.00	iPrint Technologies
10/13/2017	2,928.56	Eastbay Team Sales
10/13/2017	13,324.05	MP2 Energy Texas LLC
10/13/2017	46.00	Music & Arts
10/13/2017	1,141.37	Frey Scientific
10/16/2017	1,785.00	International Center For Leadership In Education
10/16/2017	356.50	Arlington Independent School District - Various
10/16/2017	595.00	International Center For Leadership In Education
10/18/2017	1,152.00	James Monroe
10/18/2017	1,152.00	Derek Moore
10/18/2017	710.64	Midland Fairfield Inn
10/18/2017	150.00	Texas Social Studies Supervisors Association
10/18/2017	17.90	Appliance Parts Depot Incorporated
10/18/2017	570.00	Fort Worth Zoo
10/18/2017	812.16	Midland Fairfield Inn
10/19/2017	723.89	Teachers Discovery
10/19/2017	4,677.38	Grainger Industrial Supply
10/19/2017	5,803.20	Qep Incorporated
10/19/2017	2,975.00	Humanware USA Incorporated
10/19/2017	2,790.64	University Of Texas At Arlington
10/19/2017	341.49	Hoshizaki South Central Distribution Center
10/19/2017	800.00	South Grand Prairie Independent School District
10/19/2017	4,114.03	Home Depot U.S.A., Inc.
10/19/2017	1,247.05	Apex Supply Company
10/19/2017	160.87	NIMCO Incorporated
10/19/2017	2,283.91	Kroger Texas LP
10/19/2017	63,610.54	Jennie O Foods Incorporated
10/19/2017	75,229.20	Kendall Hunt Publishing Company
10/19/2017	191.59	LS & S LLC
10/19/2017	1,447.23	Elliott Electric Supply
10/19/2017	1,848.28	Westway Ford
10/19/2017	360.00	Fort Worth Zoo
10/19/2017	150.00	Fort Worth Zoo
10/19/2017	557.98	Ace Mart Restaurant Supply Company
10/19/2017	7,821.25	University Of Texas At Arlington
10/19/2017	1,110.55	Faucet Parts Store Incorporated
10/19/2017	1,004.65	Barnes & Noble Bookstore Store # 2027
10/19/2017	136.80	Veritiv Operating Company (formerly Unisource and Xpedx)
10/19/2017	740.00	Arctic Cooler-Freezer Repair, Inc
10/19/2017	664.67	Jason's Deli Account #A03060TE
10/19/2017	1,224.50	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
10/19/2017	15,837.00	Paradise Produce
10/19/2017	205.00	Mansfield High School
10/19/2017	216.00	Lone Star Communications Incorporated
10/19/2017	440.00	Fossil Ridge High School
10/19/2017	38.35	Trane
10/19/2017	310.00	Texas Instruments
10/19/2017	78.46	FASTSIGNS #10303
10/19/2017	350.00	Instructional Materials Coordinators' Association of Texas
10/19/2017	489.60	Prime Source
10/19/2017	400.00	College Board Publications
10/19/2017	22,581.50	Schwans Food Service Incorporated
10/19/2017	932.55	Office Depot Acct #52200189

10/19/2017	220.00	Texas Computer Education Association
10/19/2017	200.00	Midlothian High School
10/19/2017	15,872.00	Land O Lakes Incorporated
10/19/2017	22,930.95	C D W Government Incorporated
10/19/2017	249.00	Flower Mound High School
10/19/2017	600.00	Air Jump Incorporated
10/19/2017	4,620.00	Wayne Burak And Associates Incorporated
10/19/2017	97.49	S H I Government Solutions Incorporated
10/19/2017	86.85	Aerowave Technologies
10/19/2017	1,549,157.49	Delcom Group Qisv #1452917308000
10/19/2017	148.57	School Nurse Supply
10/19/2017	2,145.62	Wedge Supply Incorporated
10/19/2017	2,539.09	Phillips Welding Supply Incorporated - Id #Arisd
10/19/2017	2,666.00	City Of Arlington Mailstop
10/19/2017	4,053.70	City Of Arlington Mailstop
10/19/2017	3,294.29	City Of Arlington Mailstop
10/19/2017	9,412.25	City Of Arlington Mailstop
10/19/2017	2,118.41	Kimbrough Fire Extinguisher CO, INC
10/19/2017	220.96	ETA hand2mind Incorporated
10/19/2017	57,953.83	C D Hartnett Company
10/19/2017	1,216.68	Hans Johnsen Company
10/19/2017	500.00	City Of Dalworthington Gardens
10/19/2017	355.45	Anixter Incorporated
10/19/2017	200.00	Hurst Euless Bedford Independent School District
10/19/2017	3,038.75	Psychological Assessment Resources Incorporated (Par)
10/19/2017	690.00	R L Turner High School
10/19/2017	300.00	South Grand Prairie High School
10/19/2017	300.00	Bell L D High School
10/19/2017	225.00	Springtown High School
10/19/2017	300.00	Aledo High School
10/19/2017	4,190.00	Spirit Of Texas Cheer And Gymnastics
10/19/2017	337.50	Welch John
10/19/2017	1,161.88	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
10/19/2017	41,035.40	Huckabee and Associates Incorporated
10/19/2017	708.70	Staples Advantage
10/19/2017	103.20	UPS
10/19/2017	1,161.00	Buena Vista Food Products, Inc.
10/19/2017	250.00	Fort Worth ISD
10/19/2017	150.00	Southwest Christian School
10/19/2017	1,020.63	National Restaurant Association
10/19/2017	675.00	Alford Allen
10/19/2017	596.25	Smith Kendrick
10/19/2017	720.00	Hawthorne Jared
10/19/2017	2,570.25	Empowering Writers L L C
10/19/2017	1,342.50	Spring Creek Barbeque
10/19/2017	1,002.25	Accountemps
10/19/2017	9,327.60	Luxor Staffing
10/19/2017	20,503.07	Northwest Propane Gas Company
10/19/2017	3,032.40	Presidio Networked Solutions LLC
10/19/2017	97.90	Monarch Trophy Studio
10/19/2017	180.00	Walker Cameron W
10/19/2017	1,710.00	Faria Systems
10/19/2017	265.00	Texas Association for the Education of Young Children
10/19/2017	600.00	Hurst Euless Bedford Athletics

10/19/2017	3,492.46	Lea Park & Play Incorporated
10/19/2017	2,822.50	Texas Pottery Supply and Clay Company
10/19/2017	900.00	Hudl/Agile Sports Technologies
10/19/2017	400.00	Coppell High School
10/19/2017	250.00	Colleyville Heritage High School
10/19/2017	17,034.00	Texas Interpreting Services, LLC
10/19/2017	585.00	Ball Eric
10/19/2017	220.00	Swoope James Landry
10/19/2017	551.25	Dunlap Kirk D
10/19/2017	337.50	Quintanilla Alejandro II
10/19/2017	540.00	Morrison Richard R
10/19/2017	425.00	SPARTAN ATHLETIC CLUB GOLF
10/19/2017	607.50	Brown Sylvester III
10/19/2017	330.00	Hillcrest Dryclean & Laundry
10/19/2017	360.00	Carroll Percy
10/19/2017	731.25	Washington Varandas
10/19/2017	7,205.00	EFI Global, Incorporated
10/19/2017	6,115.19	Midway Press, Ltd
10/19/2017	1,057.50	Camper Marcus
10/19/2017	697.50	Lee Robert Derek
10/19/2017	337.50	Durham Dustin J
10/19/2017	9,639.00	One Source Staffing Corporation
10/19/2017	40,000.00	Whitley Penn LLP
10/19/2017	283.00	Binswanger Glass
10/19/2017	517.50	Rhodes Jennifer
10/19/2017	14,460.83	SC Fuels
10/19/2017	900.00	Chisholm Trail High School Golf
10/19/2017	180.00	Stevens Jason Allen
10/19/2017	150.00	Keller High School Wrestling
10/19/2017	350.00	Allen Takedown Club
10/19/2017	206.25	National Wholesale Supply
10/19/2017	300.00	REBEL BOYS SOCCER
10/19/2017	371.25	McLeod, Thomas E.
10/19/2017	18,000.00	Gibson Consulting Group Incorporated
10/19/2017	1,000.00	Cable Johnson and Associates, LLC
10/19/2017	10,922.33	Kurz & Company
10/19/2017	3,271.20	Best Buy Stores LP
10/19/2017	942.36	Industrial Controls Distributors, LLC
10/19/2017	675.00	Burleson Centennial High School
10/19/2017	250.00	Mansfield Invitational Inc.
10/19/2017	360.00	Moreno Gustavo
10/19/2017	35.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
10/19/2017	100,908.98	eScholar LLC
10/19/2017	3,331.88	Crawford Electric Supply Company Inc.
10/19/2017	160.00	Nevill Document Solutions, LLC
10/19/2017	393.75	Johnny Bernard McGee, Jr.
10/19/2017	360.00	Dixon Tracey Lynn
10/19/2017	157.50	Carrick Charles
10/19/2017	650.00	Chisholm Trail High School
10/19/2017	220.00	Leonesio Michael
10/19/2017	4,900.00	Cyson Technology Group LLC
10/19/2017	1,168,758.66	Pogue Construction Co., LP
10/19/2017	499.00	Texas Association for Supervision and Curriculum Development
10/19/2017	12,562.00	Viverae, Inc.

10/19/2017	205.50	Tarrant County Tax Assessor-Collector
10/19/2017	220.00	Tarrant County Tax Assessor-Collector
10/19/2017	44.00	Tarrant County Tax Assessor-Collector
10/19/2017	151.50	Tarrant County Tax Assessor-Collector
10/19/2017	3,660.00	SupplyWorks
10/19/2017	17,397.65	KAI TEXAS
10/19/2017	150.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/19/2017	1,183.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/19/2017	120.00	CiCi's Pizza #704 @Cooper & Sublett
10/19/2017	59,484.25	Tyson Prepared Foods
10/19/2017	399.95	Red The Uniform Tailor
10/19/2017	1,925.13	Elliott Staffing Services, Inc.
10/19/2017	4,277.48	Increase Workforce Solutions, LLC
10/19/2017	1,182.97	Ferguson Enterprises, Inc.
10/19/2017	7,023.00	JourneyEd
10/19/2017	506.50	Dr Pepper Snapple Group
10/19/2017	698.75	Bull Market Promotions, LLC
10/19/2017	71.00	Insurors Indemnity Underwriters
10/19/2017	240.00	Lake Ridge High School
10/19/2017	301.46	Guinco Service
10/19/2017	53.93	Lowe's Home Centers, LLC
10/19/2017	360.00	Altimus Joshua Robert
10/19/2017	1,024.36	Metro Irrigation
10/19/2017	4,558.50	iPrint Technologies
10/19/2017	1,135.14	Sams Club 6244
10/19/2017	15,839.20	Eagle Group LLC
10/19/2017	5,905.00	Klement Distribution
10/19/2017	17,094.00	Sysco North Texas
10/19/2017	490.00	Your Tees
10/19/2017	800.00	Granbury High School Girls Golf Booster Club
10/19/2017	150.00	Saginaw Athletic Booster Club
10/19/2017	300.00	Eaton Wrestling
10/19/2017	250.00	SAC Girls Basketball Booster Club
10/19/2017	225.00	Carmona Brittani Aline
10/19/2017	10,460.00	Turnitin, LLC
10/19/2017	1,736.50	Mighty Auto Parts of DFW
10/19/2017	200.00	Cy-Fair ISD Athletics
10/19/2017	1,227.30	Rick's Tire Service
10/19/2017	550.00	CICI's Pizza #99 @ Little Road & I-20
10/19/2017	2,166.53	Johnson Supply
10/19/2017	2,040.00	Priority Dispatch
10/19/2017	350.00	AssetGenie
10/19/2017	161.90	C&S Trailers
10/19/2017	6,513.58	Zayo Group Holdings Inc
10/19/2017	113,495.00	Clean Air America, Inc
10/19/2017	37.50	Nasco
10/19/2017	2,111.74	LSJ Leadership & Coaching Development, LLC
10/19/2017	249.00	S/P2
10/19/2017	382.50	Charles, Damiete
10/19/2017	7,003.21	Foremost Telecommunications Corporation
10/19/2017	250.00	Summit High School
10/19/2017	20,710.41	Constellation Energy
10/19/2017	500.00	Reserve Account - Seguin High School Pitney Bowes
10/19/2017	1,746.11	Complete Supply Incorporated

10/19/2017	8,530.00	Rebel Yell
10/19/2017	2,367.54	E M R Elevator Incorporated
10/19/2017	150.00	Central High School
10/19/2017	550.00	Flippen Group The
10/19/2017	300.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
10/19/2017	150.16	Hobby Lobby Store #175
10/19/2017	550.00	Keller Central High School
10/19/2017	22.32	Ogburns Truck Parts
10/19/2017	400.00	Weatherford 9th Grade Center
10/19/2017	7,871.12	Atmos Energy
10/19/2017	645.00	Star Roofing And Sheet Metal
10/19/2017	18,270.00	Jack Rasmussen (Luthier)
10/19/2017	200.52	Glasfloss
10/19/2017	250.00	Woodlands High School The
10/19/2017	1,100.00	Summit Booster Club
10/19/2017	3,667.04	Hagar Restaurant Service L L C
10/19/2017	185.78	Sam Pack's Five Star Ford
10/19/2017	508.80	Bucks Wheel & Equipment Company
10/19/2017	17,223.75	H Schrier & Company Incorporated
10/19/2017	2,178.36	Southwest International Trucks Inc.
10/19/2017	25.87	A T & T Acct 817 314-9412 412
10/19/2017	11,954.00	Music & Arts
10/19/2017	877.00	Taylor Music Incorporated
10/19/2017	3,067.58	Texas Education Agency GED Unit
10/19/2017	1,920.00	First Class Conferences
10/19/2017	798.76	Arlington Independent School District - Various
10/19/2017	7,350.00	Cengage Learning
10/19/2017	40,230.00	Cengage Learning
10/19/2017	1,874.55	Rush Truck Centers Of Texas Limited Partnership
10/19/2017	7,000.00	Texas Association Of School Boards (Various TASXXXX)
10/19/2017	300.00	Lady Jaguar Basketball Booster Club
10/19/2017	250.00	Sam Houston High School
10/19/2017	1,850.00	Juan Seguin High School
10/19/2017	1.90	Gordon Darby Incorporated
10/19/2017	150.00	Liberty High School Wrestling Booster Club
10/19/2017	336.30	Abuelos International LP
10/19/2017	7,788.24	University Of Texas At Arlington
10/19/2017	311.59	PPG Architectural Finishes, Inc
10/19/2017	110.97	Federal Express Corporation (Various Accts)
10/19/2017	975.00	Tmea Region V Vocal Division
10/19/2017	2,943.10	All In One Poster Company
10/19/2017	1,625.00	Legacy High School Golf Booster Club
10/19/2017	148.08	SiteOne Landscape Supply LLC
10/19/2017	42,484.70	Houghton Mifflin Harcourt Publishing Company
10/19/2017	2.17	North Texas Tollway Authority
10/19/2017	45.45	North Texas Tollway Authority
10/19/2017	450.00	Jato Athletics
10/19/2017	720.00	Richardson Athletic Booster
10/19/2017	900.00	Arlington Chamber Of Commerce
10/19/2017	300.00	Education Service Center Region
10/19/2017	127.40	Commercial Recorder
10/19/2017	44.90	Gopher Sport
10/19/2017	1,965.00	Hightower Service Incorporated
10/19/2017	1,867.14	Lowery Sand & Gravel Co Inc



10/19/2017	470.93	Lucks Music Library
10/19/2017	1,182.68	Midwest Technology Products Tx0025
10/19/2017	3,850.55	Norton Metal Products
10/19/2017	23,662.50	Pasco Brokerage Incorporated
10/19/2017	9,086.35	Pollock Paper Distributors
10/19/2017	2,979.50	Pyramid School Products
10/19/2017	384.62	Scholastic Incorporated
10/19/2017	474.00	Sentinel The Alarm Company
10/19/2017	225.00	Texas Association Of School Boards (Various TASXXXX)
10/19/2017	102.00	Texas Elementary Principals And Supervisors Association
10/19/2017	550.00	Trinity High School
10/19/2017	15,710.00	Wenger Corp
10/19/2017	3,105.00	Arlington High School 001
10/19/2017	1,560.00	Bowie High School 004
10/19/2017	2,370.00	Sam Houston High School 002
10/19/2017	275.52	Martin High School 005
10/19/2017	716.20	United Educators Association
10/19/2017	280.00	Texas United School Employees Local 100
10/19/2017	191.37	Texas Guaranteed Student Loan Corporation
10/19/2017	155.00	Truman Tim Chapter 13 Trustee
10/19/2017	181.84	Michigan State Disbursement Unit
10/19/2017	19.92	Association Of Texas Technology Education
10/19/2017	160.00	Association Of Texas Technology Education
10/19/2017	270.00	Mississippi Department of Human Services
10/19/2017	195.98	Perfromant Recovery Inc
10/19/2017	1,314.00	Pam Bassel Chapter 13 Trustee
10/19/2017	138.46	Department of Children and Family Services - Louisiana
10/19/2017	56.15	Administracion para el Sustento de Menores
10/19/2017	426.69	HSA Bank
10/19/2017	304.23	United States Treasury
10/19/2017	5,175.00	Educational Employees Credit Union
10/19/2017	2.50	Texas State Teacher's Association
10/19/2017	41.20	Texas State Teacher's Association
10/19/2017	576.00	Shelby Clark
10/19/2017	720.00	Sammy Epps
10/19/2017	352.00	Kelly McCollough
10/19/2017	288.00	Jaime Vasquez
10/19/2017	7,800.00	Estes McClure & Assoc Inc
10/19/2017	271.80	Barnes & Noble Bookstore Store # 2027
10/19/2017	24,970.00	Riddell All American
10/19/2017	9.06	Office Depot Acct #52200189
10/19/2017	825.00	Green Meadows Cultural Events Incorporated
10/19/2017	696.00	Texas Department Of State Health Services
10/19/2017	1,540.00	Camp Thurman
10/19/2017	250.00	Saginaw High School Booster Club
10/19/2017	442.50	Accountemps
10/19/2017	340.00	TEXAS TECH UNIVERSITY - UIL
10/19/2017	1,552.50	Logisoft Computer Products LLC
10/19/2017	22,500.00	IXL Learning Incorporated
10/19/2017	393.75	Ball Eric
10/19/2017	220.00	Oden Aaron R
10/19/2017	168.75	Brown Sylvester III
10/19/2017	57,650.00	EFI Global, Incorporated
10/19/2017	360.00	Camper Marcus

10/19/2017	1,271.16	Sleep Inn and Suites
10/19/2017	10.00	MorphoTrust USA, Inc.
10/19/2017	488.79	Crawford Electric Supply Company Inc.
10/19/2017	124,400.00	Engage2learn
10/19/2017	150.00	Chisholm Trail High School
10/19/2017	16,553.25	Allen & Company Environmental Services
10/19/2017	2,835.00	iPrint Technologies
10/19/2017	366.82	Nasco
10/19/2017	645.00	Bright Star Children's Theatre, LLC
10/19/2017	25.00	North Texas Community College Consortium
10/19/2017	180.00	Watson, Barry Josh
10/19/2017	200.00	Arlington Music Enrichment Program (AMEP)
10/19/2017	300.00	Weatherford High School
10/19/2017	200.00	Reserve Account - Seguin High School Pitney Bowes
10/19/2017	42,310.00	Music & Arts
10/19/2017	450.00	Juan Seguin High School
10/19/2017	2,785.10	University Of Texas At Arlington
10/19/2017	240.00	Tmea Region V Vocal Division
10/19/2017	450.00	Jato Athletics
10/19/2017	13,510.00	Wenger Corp
10/19/2017	200.00	Arlington High School 001
10/19/2017	200.00	Bowie High School 004
10/19/2017	37,544.78	Midwest Technology Products Tx0025
10/20/2017	52.32	Heather Andrews
10/20/2017	64.90	Jessica Atkins
10/20/2017	207.58	Kevin Barlow
10/20/2017	48.89	Judith Bazan
10/20/2017	393.74	Fernando Benavides
10/20/2017	87.58	Cindy Blair
10/20/2017	386.90	Brian Boisvert
10/20/2017	29.64	Janet Boothe
10/20/2017	132.90	Amiesha Brown
10/20/2017	43.23	Telisa Brown
10/20/2017	80.09	Debra Burnette
10/20/2017	186.45	Elisa Burum
10/20/2017	44.99	Priscilla Carter
10/20/2017	115.29	Tracy Fiorito
10/20/2017	91.86	Shirley Cobb
10/20/2017	55.05	John Darwin
10/20/2017	116.95	Yvonne Dodgen
10/20/2017	118.93	Kristi Eisenhaur
10/20/2017	72.00	Richard Ellis
10/20/2017	43.98	James Fears
10/20/2017	25.41	Sarah Fitzer
10/20/2017	108.00	Kamaria Ford Stephens
10/20/2017	271.03	Gretchen Foster
10/20/2017	187.84	Gloria Garcia
10/20/2017	35.80	Angela Gardner-Smith
10/20/2017	92.23	Larry Gibson
10/20/2017	42.43	Katherene Gifford
10/20/2017	245.03	Anitra Givens
10/20/2017	26.32	Corey Golomb
10/20/2017	478.50	David Gutierrez
10/20/2017	217.66	Greg Hart

10/20/2017	151.24	Julianne Heldt
10/20/2017	84.00	Paula Henderson
10/20/2017	108.07	Michael Hereth
10/20/2017	155.23	Angela Hernandez
10/20/2017	62.60	Steven Higgs
10/20/2017	120.06	Sandra Hitt
10/20/2017	644.86	Elizabeth Hollinger
10/20/2017	118.39	Karen Hooper
10/20/2017	27.72	Randy Hooper
10/20/2017	64.03	Tamela Horton
10/20/2017	313.24	Elizabeth Howe
10/20/2017	162.59	Melodie Hrabak
10/20/2017	72.97	Lisa Hurley
10/20/2017	187.25	Keijuanna Jackson
10/20/2017	77.15	Tamara Johnson
10/20/2017	34.89	Stephanie Jurgens
10/20/2017	188.76	Scott Kahl
10/20/2017	44.30	Ramona Katsadas
10/20/2017	43.55	Elisabeth Kunkel
10/20/2017	173.18	Vera Lea
10/20/2017	120.59	Regina Leffingwell
10/20/2017	35.74	Paula Long
10/20/2017	38.79	Virginia Lowe
10/20/2017	48.52	Crystal Lyons
10/20/2017	30.60	Wellington Macandere
10/20/2017	41.89	Kevin Macklin
10/20/2017	113.31	Tara Marsh
10/20/2017	21.61	Tashalon McDonald
10/20/2017	581.33	Lili McEntire
10/20/2017	50.83	Leah McFarlin
10/20/2017	515.56	Julie McGuire
10/20/2017	78.48	Alison Mendelsohn
10/20/2017	51.90	Darrine Molina
10/20/2017	611.33	Jeanne Muldrew
10/20/2017	38.57	Tammy Nantz
10/20/2017	10.00	Bobbi Nelson
10/20/2017	48.05	Jamie Nickols
10/20/2017	51.25	Angela Nowell
10/20/2017	37.29	Alifya Parekh
10/20/2017	43.22	Susan Patterson
10/20/2017	64.09	Carolyn Peterson
10/20/2017	117.65	Douglas Piercy
10/20/2017	59.32	Marla Pollan
10/20/2017	51.84	Kari Pride
10/20/2017	30.07	Amanda Ramos Sanchez
10/20/2017	51.15	Emily Reeves
10/20/2017	571.55	Corey Robinson
10/20/2017	80.73	Gary Rodriguez
10/20/2017	53.93	Johann Salas
10/20/2017	152.85	Katherine Schimek
10/20/2017	79.66	Judith Scott
10/20/2017	217.32	Pamela Shinogle
10/20/2017	156.72	Stephen Simpson
10/20/2017	14.55	Tanya Smith

10/20/2017	66.02	Wendy Smith
10/20/2017	51.15	Lynn Smith-Nienhaus
10/20/2017	113.96	Gaylord Speer
10/20/2017	111.65	Michael Stringer
10/20/2017	59.33	Tammy Thain
10/20/2017	155.74	Jayme Thomas
10/20/2017	110.21	Shardonnay Thompson
10/20/2017	43.23	Matthew Trammell
10/20/2017	132.70	Emily Tyler
10/20/2017	36.11	Ricardo Vela
10/20/2017	36.11	Tonia Walker
10/20/2017	190.35	Lori Walsh
10/20/2017	106.09	Cynthia Ward
10/20/2017	402.79	Christopher Weidner
10/20/2017	63.56	Jennifer Wells
10/20/2017	72.00	Ranjeanette Williams
10/20/2017	64.84	Michelle Woodall
10/20/2017	71.76	Steven Wurtz
10/20/2017	653.28	Eric Zeissig
10/20/2017	2,935.48	Grainger Industrial Supply
10/20/2017	2,485.79	Trane
10/20/2017	5,533.00	Benchmark Education Company
10/20/2017	684.27	Battery Center Incorporated
10/20/2017	194.81	Carrier Enterprise
10/20/2017	589.67	Binswanger Glass
10/20/2017	177.80	Industrial Controls Distributors, LLC
10/20/2017	151.05	Lowe's Home Centers, LLC
10/20/2017	1,442.00	iPrint Technologies
10/20/2017	29.77	OTC Brands, Inc (Oriental Trading)
10/20/2017	180.04	Complete Supply Incorporated
10/20/2017	30.50	Ogburns Truck Parts
10/20/2017	592.52	Sprint Nextel Network
10/20/2017	166.81	PPG Architectural Finishes, Inc
10/20/2017	249.31	Flinn Scientific
10/20/2017	241.15	Pyramid School Products
10/20/2017	23.20	Angela Board
10/20/2017	10.35	Faychelle Lemott
10/20/2017	30.00	Monica Martinez
10/20/2017	12.26	Carla Medina
10/20/2017	45.67	Hao Pham
10/20/2017	16.85	Monica Plowman
10/20/2017	51.60	Lisa Rodriguez
10/20/2017	80.95	Antarctica Thomas
10/20/2017	141.90	Time For Kids Magazine
10/20/2017	1,875.00	Texas School Administrators Legal Digest
10/20/2017	870.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
10/20/2017	5,195.50	McKinney Office Supply
10/20/2017	46.40	Barsco
10/20/2017	100.00	Texas Academic Decathlon
10/20/2017	327.50	Lee's School Supplies Inc
10/20/2017	3,433.60	Olmsted Kirk Equipment & Supply
10/20/2017	926.98	Zimmerer Kubota & Equipment Inc
10/20/2017	4,950.00	Camp Thurman
10/20/2017	122,981.00	Horsley Specialties, Inc.

10/20/2017	119.87	Industrial Controls Distributors, LLC
10/20/2017	105.43	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
10/20/2017	563.98	PODs Enterprises, LLC
10/20/2017	5,246.00	iPrint Technologies
10/20/2017	435.08	Eastbay Team Sales
10/20/2017	320.00	Bill's Upholstery & Glass Shop Inc
10/20/2017	150.00	Unzicker Jack Andrew
10/20/2017	150.00	Leffer, Craig
10/20/2017	265.00	Music & Arts
10/20/2017	939.63	Language Line Services Incorporated
10/20/2017	9,803.25	Byrne Brothers Foods Incorporate
10/20/2017	55.33	PPG Architectural Finishes, Inc
10/20/2017	10,953.75	Pasco Brokerage Incorporated
10/20/2017	1,176.55	Pollock Paper Distributors
10/20/2017	13.78	Pyramid School Products
10/20/2017	881.52	Scholastic Incorporated
10/24/2017	1,375.75	U S Post Office
10/24/2017	2,050.00	Cool Tech A/C Heat & Refrigeration
10/24/2017	4,547.90	Cool Tech A/C Heat & Refrigeration
10/25/2017	257.00	Fort Worth Zoo
10/26/2017	145.00	Science Teachers Association Of Texas
10/26/2017	2,025.50	Labatt Food Service
10/26/2017	1,333.80	Qep Incorporated
10/26/2017	567.60	Time For Kids Magazine
10/26/2017	213.65	Hoshizaki South Central Distribution Center
10/26/2017	3,146.00	Home Depot U.S.A., Inc.
10/26/2017	2,250.00	AFP School Supply
10/26/2017	158.84	NIMCO Incorporated
10/26/2017	1,834.12	Kroger Texas LP
10/26/2017	300.00	Decker Mechanical
10/26/2017	8,110.09	United Refrigeration
10/26/2017	280.60	Elliott Electric Supply
10/26/2017	1,029.60	Dell Marketing ***Qisv #174264616805400
10/26/2017	900.44	Faucet Parts Store Incorporated
10/26/2017	2,239.23	Barnes & Noble Bookstore Store # 2027
10/26/2017	861.37	Jason's Deli Account #A03060TE
10/26/2017	355.80	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
10/26/2017	5,226.00	Lone Star Coaches Incorporated
10/26/2017	18,743.50	Paradise Produce
10/26/2017	62.00	Custom Transmission And Auto Repair Incorporated
10/26/2017	1,503.24	FASTSIGNS #10303
10/26/2017	122.50	Signarama
10/26/2017	22,214.00	D & H Distributing Company
10/26/2017	450.00	SimPro Incorporated
10/26/2017	5,480.00	Concentra Medical Centers
10/26/2017	57.00	State Board For Educator Certification
10/26/2017	13,601.00	Phonak LLC (DO NOT USE. SEE V#10283213)
10/26/2017	360.00	Emergency Ice Company
10/26/2017	14,912.55	Office Depot Acct #52200189
10/26/2017	1,286.50	Enterprise Rent A Car
10/26/2017	9,630.00	Land O Lakes Incorporated
10/26/2017	958.93	B & H Photo Video
10/26/2017	580,593.00	Ratcliff Constructors, LP
10/26/2017	104.25	C D W Government Incorporated

10/26/2017	7,496.06	Verizon Wireless Acct #H1-793234
10/26/2017	3,675.00	Lab Resources Incorporated
10/26/2017	12,685.00	Wayne Burak And Associates Incorporated
10/26/2017	2,838.00	Tarrant County Juvenile Service
10/26/2017	10,575.00	Renaissance Learning Incorporated
10/26/2017	321.00	Cowboy Towing
10/26/2017	672.50	String Connection The
10/26/2017	356.86	Delcom Group Qisv #1452917308000
10/26/2017	200.00	LSS Digital Incorporated
10/26/2017	1,895.00	Apple Computer Incorporated
10/26/2017	58.29	Library Store Incorporated The
10/26/2017	125.30	Barsco
10/26/2017	717.00	Heinemann Workshops
10/26/2017	95,978.38	C D Hartnett Company
10/26/2017	234.40	Hans Johnsen Company
10/26/2017	196.50	Lee's School Supplies Inc
10/26/2017	954.88	Dallas Door & Supply Company
10/26/2017	92.84	Super Duper Publications
10/26/2017	2,329.00	Johnson Controls Incorporated
10/26/2017	5,424.78	Battery Center Incorporated
10/26/2017	11,500.00	Catholic Charities Translation & Interpretation Network
10/26/2017	3,025.00	Camp Thurman
10/26/2017	1,446.85	Smart Group Systems
10/26/2017	564.00	Staples Advantage
10/26/2017	70.39	Staples Advantage
10/26/2017	299.25	Hanover Uniform Company
10/26/2017	8,235.00	EBS(Educational Based Services) Healthcare
10/26/2017	392.50	Sportsgrafx Incorporated
10/26/2017	505.80	Science First
10/26/2017	8,033.28	Luxor Staffing
10/26/2017	10,838.44	Northwest Propane Gas Company
10/26/2017	26,844.62	Presidio Networked Solutions LLC
10/26/2017	115.70	Monarch Trophy Studio
10/26/2017	125.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI
10/26/2017	385.00	Clay Ewell Educational Services Inc.
10/26/2017	200.00	Kasallis Tim
10/26/2017	438.00	Automatic Sprinkler of Texas Incorporated
10/26/2017	15.17	Performance Health Supply Incorporated
10/26/2017	54.50	A Turtle Loves Me
10/26/2017	100.00	Rodriguez Jason
10/26/2017	75.00	Texas Science Education Leadership Association
10/26/2017	725.00	Texas Interpreting Services, LLC
10/26/2017	4,200.00	EFI Global, Incorporated
10/26/2017	107,279.03	Hiland Dairy Foods
10/26/2017	5,322.83	APNA Inc.
10/26/2017	345.00	Binswanger Glass
10/26/2017	10,584.00	Pinnacle Foods Group LLC
10/26/2017	645.00	SpellingCity.com Incorporated
10/26/2017	697.00	IdentiSys Incorporated
10/26/2017	1,259.66	National Wholesale Supply
10/26/2017	41,451.00	Canon Solutions America (formerly Oce V#8259)
10/26/2017	35.00	Accent Awards & Trophies, LLC
10/26/2017	69.71	Best Buy Stores LP
10/26/2017	183.25	Industrial Controls Distributors, LLC

10/26/2017	100.00	Padilla Jon
10/26/2017	2,450.00	Youth Education in the Arts
10/26/2017	100.00	Trujillo Anthony R
10/26/2017	624,729.22	Balfour Beatty Construction, LLC
10/26/2017	663.66	Follett School Solutions, Inc.
10/26/2017	225.50	Crawford Electric Supply Company Inc.
10/26/2017	337.00	Nevill Document Solutions, LLC
10/26/2017	8,936.95	RD Lawns LLC
10/26/2017	11,325.00	Mandt System The
10/26/2017	100.00	Tyler David
10/26/2017	11,727.21	Cyson Technology Group LLC
10/26/2017	100.00	Kannenberg David
10/26/2017	13,225.15	Brown Reynolds Watford Architects, Inc.
10/26/2017	2,218.40	Hahnfeld Hoffer Stanford
10/26/2017	9,615.55	Stantec Architecture, Inc. (SHW Group)
10/26/2017	14,224.90	Perkins+Will, Inc.
10/26/2017	9,982.50	EST Group, LLC
10/26/2017	55,493.01	Pogue Construction Co., LP
10/26/2017	23,545.16	W B Kibler Construction Co, LTD
10/26/2017	1,200.00	Quality Matters Inc
10/26/2017	2,393.35	Viverae, Inc.
10/26/2017	61.37	Impak
10/26/2017	69.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/26/2017	339.90	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/26/2017	118.49	Chick-Fil-A(Cooper/LittleRoad/Carrier)
10/26/2017	5,460.00	Balcom Agency
10/26/2017	9,475.00	ALL In Learning
10/26/2017	90.00	CiCi's Pizza #32 @Cooper & Mayfield
10/26/2017	1,332.36	Ferguson Enterprises, Inc.
10/26/2017	1,066.07	HP Inc
10/26/2017	2,995.00	Education America Network
10/26/2017	454.20	Allen & Company Environmental Services
10/26/2017	300.00	Super Teacher Worksheets
10/26/2017	192.60	Dr Pepper Snapple Group
10/26/2017	308.18	Lowe's Home Centers, LLC
10/26/2017	106.92	Final Graphic
10/26/2017	86.00	Big Nerd Software LLC
10/26/2017	3,573.99	iPrint Technologies
10/26/2017	1,243.55	Sams Club 6244
10/26/2017	597.24	Eagle Group LLC
10/26/2017	1,980.44	Eastbay Team Sales
10/26/2017	100.00	Neal Eric
10/26/2017	1,600.00	Flocabulary Inc
10/26/2017	48.00	Breakout EDU
10/26/2017	34,547.23	CableLink Solutions
10/26/2017	960.00	Black-Eyed Pea
10/26/2017	68.86	Moore Supply Co
10/26/2017	914.88	OTC Brands, Inc (Oriental Trading)
10/26/2017	902.40	Rick's Tire Service
10/26/2017	228.00	CiCi's Pizza #99 @ Little Road & I-20
10/26/2017	160.98	McAlister's Deli
10/26/2017	22,461.00	Priority Resources & Solutions LLC
10/26/2017	551,868.92	SEDALCO, INC.
10/26/2017	426.80	Nasco

10/26/2017	239.75	Adorama Inc
10/26/2017	109,134.90	Barnes & Noble College Booksellers LLC
10/26/2017	2,494.20	Learning A-Z LLC
10/26/2017	28,599.20	Priefert Mfg. CO, Inc
10/26/2017	1,000.00	Legends of Learning Inc
10/26/2017	3,880.63	Glazier Foods Company
10/26/2017	18,149.39	Foremost Telecommunications Corporation
10/26/2017	1,900.00	PowerDrive Training Products LLC
10/26/2017	60.00	Gomez Floor Covering, Inc
10/26/2017	9,476.38	Braun Beef Company Incorporated
10/26/2017	375.00	E M R Elevator Incorporated
10/26/2017	744.00	International Baccalaureate America
10/26/2017	48.00	Princeton High School
10/26/2017	234.85	Hobby Lobby Store #175
10/26/2017	7,471.75	Pioneer Manufacturing Company
10/26/2017	821.00	Jack Rasmussen (Luthier)
10/26/2017	532.80	Glasfloss
10/26/2017	567.02	Hagar Restaurant Service L L C
10/26/2017	753.25	Sam Pack's Five Star Ford
10/26/2017	264.36	Ricoh Americas Corporation
10/26/2017	411.00	Simba Industries
10/26/2017	1,129.24	Mission Restaurant Supply
10/26/2017	239.93	Bucks Wheel & Equipment Company
10/26/2017	2,100.00	Careersafe
10/26/2017	593.76	Southwest International Trucks Inc.
10/26/2017	3,182.50	Texas Auto Painting
10/26/2017	12,286.98	Music & Arts
10/26/2017	1,404.00	Tradewinds Resort
10/26/2017	35,600.00	Melhart Music Center
10/26/2017	282.50	National History Day Incorporated
10/26/2017	445.00	A+ Computer Science
10/26/2017	240.00	First Class Conferences
10/26/2017	71.88	Arlington Independent School District - Various
10/26/2017	478.00	Warren Instructional Network(WIN)
10/26/2017	89,970.00	C H Guenther & Sons Incorporated
10/26/2017	510.00	Cengage Learning
10/26/2017	624.94	PPG Architectural Finishes, Inc
10/26/2017	150.00	Texas Womans University
10/26/2017	525.00	Tmea Region V Vocal Division
10/26/2017	7,295.00	SAS Technologies LLC
10/26/2017	27.36	SiteOne Landscape Supply LLC
10/26/2017	11.62	North Texas Tollway Authority
10/26/2017	55.60	North Texas Tollway Authority
10/26/2017	1,821.60	Curriculum Associates
10/26/2017	6,750.00	Education Service Center Region
10/26/2017	800.00	Education Service Center Region
10/26/2017	232.41	Flinn Scientific
10/26/2017	34.60	Frey Scientific
10/26/2017	2,749.64	Midwest Technology Products Tx0025
10/26/2017	808.60	Norcostco Texas Costume Incorporated
10/26/2017	392.00	Norton Metal Products
10/26/2017	36,242.65	Pollock Paper Distributors
10/26/2017	2,446.74	Pyramid School Products
10/26/2017	395.00	Sentinel The Alarm Company



10/26/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
10/26/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
10/26/2017	60.47	United Parcel Service
10/26/2017	91.91	Bowie High School 004
10/26/2017	100.00	Seguin High School
10/26/2017	97.00	Seguin High School
10/26/2017	1,064.05	United Educators Association
10/26/2017	46.67	Texas United School Employees Local 100
10/26/2017	679.38	Truman Tim Chapter 13 Trustee
10/26/2017	1.16	Association Of Texas Technology Education
10/26/2017	41.52	Association Of Texas Technology Education
10/26/2017	122.32	Mississippi Department of Human Services
10/26/2017	143.30	Tennessee Child Support
10/26/2017	1,060.48	HSA Bank
10/26/2017	390.92	Powers Tom Chapter 13 Trustee
10/26/2017	10,028.12	Educational Employees Credit Union
10/26/2017	2.50	Texas State Teacher's Association
10/26/2017	63.00	Texas State Teacher's Association
10/26/2017	588.66	Atmos Energy
10/26/2017	220.00	Professional Education Solutions Inc (PESI, Inc.)
10/26/2017	385.34	Atmos Energy
10/26/2017	-	Pollock Paper Distributors
10/26/2017	462.44	Atmos Energy
10/26/2017	52.98	Atmos Energy
10/26/2017	151.98	Atmos Energy
10/26/2017	96.00	Beverly Self
10/26/2017	500.00	Phyllis Dean
10/26/2017	9,900.00	J & J Snack Food Corporation
10/26/2017	13,834.00	University Of Texas At Arlington
10/26/2017	122.31	Home Depot U.S.A., Inc.
10/26/2017	578.95	Kroger Texas LP
10/26/2017	13,837.50	Jennie O Foods Incorporated
10/26/2017	180.00	Pitney Bowes
10/26/2017	245.00	Rotary Club Of Arlington
10/26/2017	1,441.88	North Central Texas Interlink Incorporated
10/26/2017	395.45	Jason's Deli Account #A03060TE
10/26/2017	373.45	Office Depot Acct #52200189
10/26/2017	113.97	Verizon Wireless Acct #H1-793234
10/26/2017	5,636.00	Tx Dept of Public Safety
10/26/2017	85.00	Cowboy Towing
10/26/2017	208.00	Project Lead The Way Incorporated
10/26/2017	845.50	CMJ Engineering Incorporated
10/26/2017	1,748.00	College Board (PSAT Material)
10/26/2017	252.00	College Board (PSAT Material)
10/26/2017	1,870.00	College Board (PSAT Material)
10/26/2017	1,376.00	College Board (PSAT Material)
10/26/2017	1,440.00	College Board (PSAT Material)
10/26/2017	1,472.00	College Board (PSAT Material)
10/26/2017	592.00	College Board (PSAT Material)
10/26/2017	800.00	College Board (PSAT Material)
10/26/2017	364.00	College Board (PSAT Material)
10/26/2017	480.00	College Board (PSAT Material)
10/26/2017	780.00	College Board (PSAT Material)
10/26/2017	1,808.00	College Board (PSAT Material)

10/26/2017	864.00	College Board (PSAT Material)
10/26/2017	950.00	College Board (PSAT Material)
10/26/2017	272.00	College Board (PSAT Material)
10/26/2017	5,088.39	City Of Grand Prairie
10/26/2017	2,212.81	Child Care Associates Incorporated
10/26/2017	375.00	Texas Department Of Agriculture
10/26/2017	2,452.50	Catholic Charities Translation & Interpretation Network
10/26/2017	50.00	Texas Department Of State Health Services
10/26/2017	3,701.00	U T P A, L L C
10/26/2017	337.50	Welch John
10/26/2017	550.00	Saginaw High School Booster Club
10/26/2017	45.00	Arlington Christmas Parade
10/26/2017	360.00	Alford Allen
10/26/2017	360.00	Smith Kendrick
10/26/2017	337.50	Hawthorne Jared
10/26/2017	632,260.00	Higginbotham Associates
10/26/2017	292.50	Bertrand Debbie
10/26/2017	2,675.59	Mansfield ISD Athletics
10/26/2017	233.75	Swoope James Landry
10/26/2017	371.25	Dunlap Kirk D
10/26/2017	220.00	Oden Aaron R
10/26/2017	675.00	Hinson David
10/26/2017	180.00	Carroll Percy
10/26/2017	371.25	Washington Varandas
10/26/2017	9,800.00	Horsley Specialties, Inc.
10/26/2017	17,910.00	Horsley Specialties, Inc.
10/26/2017	1,850.00	Horsley Specialties, Inc.
10/26/2017	1,575.00	Camper Marcus
10/26/2017	1,395.00	Lee Robert Derek
10/26/2017	19,375.65	One Source Staffing Corporation
10/26/2017	411.25	Rhodes Jennifer
10/26/2017	2,000.00	McCarty Ryan
10/26/2017	393.75	McLeod, Thomas E.
10/26/2017	1,012.50	Brown Joel
10/26/2017	2,011,185.82	Balfour Beatty Construction, LLC
10/26/2017	1,797.60	Crawford Electric Supply Company Inc.
10/26/2017	360.00	Johnny Bernard McGee, Jr.
10/26/2017	540.00	Dixon Tracey Lynn
10/26/2017	180.00	Carrick Charles
10/26/2017	7.46	Houston ISD-Medicaid Finance
10/26/2017	722,914.78	Pogue Construction Co., LP
10/26/2017	154.00	Tarrant County Tax Assessor-Collector
10/26/2017	4,383.39	Increase Workforce Solutions, LLC
10/26/2017	2,480.00	Society for Human Resource Management
10/26/2017	180.00	Andres Thedrick Sr.
10/26/2017	71.00	Insurors Indemnity Underwriters
10/26/2017	184.75	Finishing and Shredder Systems (FS Systems)
10/26/2017	35.80	Lowe's Home Centers, LLC
10/26/2017	662.00	iPrint Technologies
10/26/2017	467.28	Sams Club 6244
10/26/2017	178.32	OTC Brands, Inc (Oriental Trading)
10/26/2017	450.00	WebTPA Employer Services LLC
10/26/2017	300.00	YourMembership.com, Inc.
10/26/2017	2,000.00	PikMyKid

10/26/2017	11,578.58	MP2 Energy Texas LLC
10/26/2017	191.25	Watson, Barry Josh
10/26/2017	31,015.60	NAVEX Global Inc
10/26/2017	100.00	Arlington Music Enrichment Program (AMEP)
10/26/2017	2,255.00	Tarrant County Public Health
10/26/2017	11,164.40	Atmos Energy
10/26/2017	1,292.56	Music & Arts
10/26/2017	4,797.60	Byrne Brothers Foods Incorporate
10/26/2017	2,880.00	First Class Conferences
10/26/2017	669.88	Arlington Independent School District - Various
10/26/2017	116.85	PPG Architectural Finishes, Inc
10/26/2017	1,592.14	Pollock Paper Distributors
10/26/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
10/26/2017	45.00	United Parcel Service
10/26/2017	8,241.00	City Of Arlington Mailstop
10/27/2017	48.00	Teresa Acosta
10/27/2017	156.43	Cynthia Anderson
10/27/2017	26.32	Isaac Ayugi
10/27/2017	44.51	Nancy Bean
10/27/2017	57.35	Amber Bellew
10/27/2017	669.65	Lisa Benjamin
10/27/2017	34.05	Lesley Bettis
10/27/2017	10.00	Eugenia Blasingame
10/27/2017	112.67	Tyler Boswell
10/27/2017	585.96	Cheryl Boyland
10/27/2017	145.31	Angel Briseno
10/27/2017	49.92	Raquel Brown
10/27/2017	938.44	Christi Buell
10/27/2017	22.84	Mary Burnett
10/27/2017	101.17	Molly Canas-Cihal
10/27/2017	138.00	Wendy Carrington
10/27/2017	659.60	Lacy Carter
10/27/2017	519.38	Jose Cavazos
10/27/2017	123.26	Elia Chavez
10/27/2017	548.78	Tracey Cross
10/27/2017	584.24	Amy Cunningham
10/27/2017	25.15	Darla Davis
10/27/2017	21.94	Angela Davis Henry
10/27/2017	83.67	Rochelle Davis
10/27/2017	73.24	Hildelisa Diaz
10/27/2017	607.04	Josefina Drewett
10/27/2017	48.00	Tammy Dutton
10/27/2017	79.66	Carla Egyed
10/27/2017	10.00	Suichi Fang
10/27/2017	548.78	Roneisha Floyd Euins
10/27/2017	50.00	Gary Foote
10/27/2017	101.06	Gina Glidewell
10/27/2017	34.13	Corey Golomb
10/27/2017	93.75	Rhonda Greer
10/27/2017	548.78	Stephanie Hawthorne
10/27/2017	48.00	Veronica Hernandez
10/27/2017	43.87	Elizabeth Higgins
10/27/2017	192.60	Michael Hill
10/27/2017	703.80	Cristobal Hinojosa

10/27/2017	147.39	Brandy Hodges
10/27/2017	142.36	Sarah Holman
10/27/2017	127.76	Sarah Horn
10/27/2017	91.22	William Horn
10/27/2017	0.60	Tamela Horton
10/27/2017	48.42	Margi Howard
10/27/2017	320.13	Elizabeth Howe
10/27/2017	429.87	Kandi Hunter
10/27/2017	62.92	Rachel Ibarra
10/27/2017	50.00	Charel Jackson
10/27/2017	101.17	Jacqueline Jackson
10/27/2017	50.00	LaShawndra Jackson
10/27/2017	118.61	Maria Jimenez
10/27/2017	22.90	Debra Coder
10/27/2017	104.71	Scott Kahl
10/27/2017	255.85	Laura Kebart
10/27/2017	123.00	Jacqueline Kennedy
10/27/2017	548.78	Susan Laird
10/27/2017	440.78	Stephanie Lee
10/27/2017	60.94	Gretchen Maddox
10/27/2017	35.47	Michelle Marshall
10/27/2017	84.53	Karen McCarthy
10/27/2017	21.94	Kathy McFarlen
10/27/2017	117.65	Myra McGlothen-Sutton
10/27/2017	54.00	James Monroe
10/27/2017	54.00	Derek Moore
10/27/2017	233.10	Janis Nickerson
10/27/2017	58.90	Kenneth Pinkerton
10/27/2017	32.37	Kristi Powell
10/27/2017	255.85	Kari Pride
10/27/2017	21.94	Danielle Reynolds
10/27/2017	65.64	Mary Roddy
10/27/2017	34.88	Stephanie Rodriquez
10/27/2017	115.02	Madeline Saltzman
10/27/2017	25.20	Susan Schadt
10/27/2017	79.45	Twila Scott
10/27/2017	54.63	Denebra Sharp
10/27/2017	43.87	Tori Sisk
10/27/2017	69.98	Eric Smedema
10/27/2017	80.04	Jennifer Stein
10/27/2017	64.04	Suzanne Stevenson
10/27/2017	224.43	M Thomas
10/27/2017	100.31	John Tomas
10/27/2017	283.88	Luis Valdespino
10/27/2017	255.85	Debra Wall
10/27/2017	176.93	Connie Wallace
10/27/2017	90.68	Nichole Ware
10/27/2017	387.46	Michelle Wilmoth-Senato
10/27/2017	156.59	Kroger Texas LP
10/27/2017	35.07	Jason's Deli Account #A03060TE
10/27/2017	117.00	National Archery in the Schools Program
10/27/2017	15,470.00	Jacobs Project Management Company
10/27/2017	5,776.98	Harrison Kornberg Architects LLC
10/27/2017	526.50	United Mechanical

10/27/2017	150,575.97	Lincoln Electric Company
10/27/2017	276.93	Nasco
10/27/2017	2,659.87	Sally Beauty Supply LLC
10/27/2017	153.63	Atmos Energy
10/27/2017	198.00	Why Try Incorporated
10/27/2017	530.00	Music & Arts
10/27/2017	1,373,357.62	J P Morgan Chase Bank
10/27/2017	9,026.53	J P Morgan Chase Bank NA
10/27/2017	3,274.05	A T & T Acct 817 314-9412 412
10/27/2017	1,050.00	Texas School Public Relations Association
10/27/2017	67,421.65	Eichelbaum Wardell Hansen Powell & Mehl P.C.
10/27/2017	760.00	Technology Students Association
10/27/2017	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
10/27/2017	178.62	Texas Classroom Teachers Association
10/27/2017	47,613.43	United Educators Association
10/27/2017	14.99	Texas United School Employees Local 100
10/27/2017	17.96	Texas Association Of School Administrators
10/27/2017	14,558.52	Texas Guaranteed Student Loan Corporation
10/27/2017	1,376.31	Texas Guaranteed Student Loan Corporation
10/27/2017	498.00	Arlingotn Education Foundation
10/27/2017	38.00	Arlingotn Education Foundation
10/27/2017	5,744.90	United States Department Of Education
10/27/2017	104.00	Texas Tommorrow Fund
10/27/2017	450.00	Truman Tim Chapter 13 Trustee
10/27/2017	6,921.00	Truman Tim Chapter 13 Trustee
10/27/2017	635.00	United States Treasury
10/27/2017	85.13	Family And Consumer Sciences Teachers Association Of Texas
10/27/2017	800.00	Region Xi Teacher Preparation Program
10/27/2017	190.00	Texas Association Of Secondary School Principals
10/27/2017	511.04	Association Of Texas Technology Education
10/27/2017	7,780.78	Association Of Texas Technology Education
10/27/2017	11,250.00	Education Career Alternative Program
10/27/2017	311.44	New Mexico Child Support Enforcement Division(SDU)
10/27/2017	54.18	Genworth Life Insurance company
10/27/2017	436.37	Genworth Life Insurance company
10/27/2017	1,059.25	California State Disbursement Unit
10/27/2017	1,277.43	Perfromant Recovery Inc
10/27/2017	11,838.00	Pam Bassel Chapter 13 Trustee
10/27/2017	613.74	Family Support Payment Center - Missouri
10/27/2017	314.00	Tennessee Child Support
10/27/2017	101.00	Locke D Barkley
10/27/2017	65,912.36	HSA Bank
10/27/2017	587.33	Pioneer Credit Recovery Inv
10/27/2017	399.31	North Carolina Department of Revenue
10/27/2017	1,140.00	Powers Tom Chapter 13 Trustee
10/27/2017	974.00	Powers Tom Chapter 13 Trustee
10/27/2017	406.00	Act Houston At Dallas
10/27/2017	591.75	Pennsylvania Higher Education Assistance Agency
10/27/2017	32,775.56	Texas Teachers Alternative Certification Program
10/27/2017	83.50	Texas American Federation Of Teachers
10/27/2017	155,529.56	Educational Employees Credit Union
10/27/2017	133.26	Texas State Teacher's Association
10/27/2017	3,760.75	Texas State Teacher's Association
10/27/2017	72.00	Raegan Tuel

10/30/2017	900.00	Education Service Center Region
10/30/2017	7,500.00	Arlington Postal Customer % Us Postmaster
10/30/2017	40,553.29	Phonak LLC (DO NOT USE. SEE V#10283213)
10/31/2017	1,755.00	Dual Language Education of New Mexico
11/1/2017	324.00	Lindsey Oseguera
11/1/2017	900.00	Raegan Tuel
11/2/2017	1,559.19	Firehouse Subs
11/2/2017	700.00	National Association for the Education of Homeless Children and Youth
11/2/2017	132.00	Texas Air Systems L L C
11/2/2017	5,182.23	Grainger Industrial Supply
11/2/2017	1,333.00	University Of Texas At Arlington
11/2/2017	150.83	Teachers Tools Incorporated
11/2/2017	1,537.00	Bells Bernina Incorporated
11/2/2017	2,460.40	Hoshizaki South Central Distribution Center
11/2/2017	2,569.06	Home Depot U.S.A., Inc.
11/2/2017	3,437.99	Apex Supply Company
11/2/2017	612.17	Kroger Texas LP
11/2/2017	928.67	United Refrigeration
11/2/2017	315.00	Texas Association Of School Administrators
11/2/2017	1,966.56	Elliott Electric Supply
11/2/2017	710.86	Westway Ford
11/2/2017	3,637.47	Ace Mart Restaurant Supply Company
11/2/2017	144.00	Scantron Corporation
11/2/2017	3,352.51	Dell Marketing ***Qisv #174264616805400
11/2/2017	64,958.04	Texas Furniture Source Incorporated
11/2/2017	835.55	Faucet Parts Store Incorporated
11/2/2017	6,209.37	North Central Texas Interlink Incorporated
11/2/2017	797.03	Barnes & Noble Bookstore Store # 2027
11/2/2017	2,445.00	Arctic Cooler-Freezer Repair, Inc
11/2/2017	50.59	Jason's Deli Account #A03060TE
11/2/2017	38,477.85	Paradise Produce
11/2/2017	160.00	Visual Impact Specialties
11/2/2017	765.35	Trane
11/2/2017	73,650.65	Mart Incorporated
11/2/2017	1,185.00	Signarama
11/2/2017	33,825.12	Schwans Food Service Incorporated
11/2/2017	1,904.00	Paul H Brookes Publishing Company
11/2/2017	9,878.63	Office Depot Acct #52200189
11/2/2017	185.00	Joshua High School
11/2/2017	1,189.66	Enterprise Rent A Car
11/2/2017	48,758.00	Land O Lakes Incorporated
11/2/2017	269.40	Sweet Pipes Incorporated
11/2/2017	113.97	Verizon Wireless Acct #H1-793234
11/2/2017	4,963.00	Lab Resources Incorporated
11/2/2017	119.99	Learning Resources
11/2/2017	4,226.25	Renaissance Learning Incorporated
11/2/2017	424.00	Cowboy Towing
11/2/2017	750.00	Edulaunch.com
11/2/2017	1,334.40	Genesis II Incorporated
11/2/2017	4,355.02	Project Lead The Way Incorporated
11/2/2017	268.79	School Nurse Supply
11/2/2017	534.00	College Board (PSAT Material)
11/2/2017	61,500.00	EduLink Systems Incorporated
11/2/2017	165.96	Chase Bank Of Texas

11/2/2017	490.96	Chase Bank Of Texas
11/2/2017	5,970.00	Apple Computer Incorporated
11/2/2017	800.00	Education Service Center Region
11/2/2017	75,884.47	C D Hartnett Company
11/2/2017	170.00	Accurate Tune
11/2/2017	20,380.38	Lamb Weston Sales Incorporated
11/2/2017	3,661.54	City Of Grand Prairie
11/2/2017	4,849.04	Olmsted Kirk Equipment & Supply
11/2/2017	417.92	Westlake Hardware Incorporated #53
11/2/2017	9,014.02	Child Care Associates Incorporated
11/2/2017	274.70	Mardel Incorporated
11/2/2017	341.36	Smart Group Systems
11/2/2017	1,464.25	Staples Advantage
11/2/2017	73,534.42	Republic Services of Texas Limited
11/2/2017	1,759.40	Hanover Uniform Company
11/2/2017	180.00	3-C Technology
11/2/2017	125.00	International Meeting Planners Inc
11/2/2017	50.00	Fort Worth ISD
11/2/2017	9,350.00	Foster Poultry Farms
11/2/2017	360.00	Hawthorne Jared
11/2/2017	230.00	Empowering Writers L L C
11/2/2017	812.50	Accountemps
11/2/2017	3,811.79	Safe & Civil Schools
11/2/2017	7,398.40	Luxor Staffing
11/2/2017	360.00	Howard Company
11/2/2017	10,672.86	Northwest Propane Gas Company
11/2/2017	53.40	Monarch Trophy Studio
11/2/2017	202.00	Automated Business Systems
11/2/2017	100.00	Kasallis Tim
11/2/2017	140.00	Logisoft Computer Products LLC
11/2/2017	62.00	Mansfield ISD Athletics
11/2/2017	128.03	Playscripts Inc.
11/2/2017	22,566.00	Western Paper
11/2/2017	9,206.90	Performance Health Supply Incorporated
11/2/2017	3,500.00	DreamBox Learning
11/2/2017	180.00	Ball Eric
11/2/2017	180.00	Swoope James Landry
11/2/2017	1,819.00	Sam Ash Quikship Corp
11/2/2017	202.50	Brown Sylvester III
11/2/2017	680.00	Hellas Construction Incorporated
11/2/2017	81,775.48	Hiland Dairy Foods
11/2/2017	110.00	Aquatic Solutions
11/2/2017	281.50	Binswanger Glass
11/2/2017	4,450.00	Virtucom, Incorporated
11/2/2017	220.00	Rhodes Jennifer
11/2/2017	13,881.29	SC Fuels
11/2/2017	1,815.00	DFW Waste Oil Service, Incorporated
11/2/2017	720.00	Guadarrama, Jeremias
11/2/2017	824.00	Canon Solutions America (formerly Oce V#8259)
11/2/2017	550.00	Lindale Independent School District
11/2/2017	309.44	Kurz & Company
11/2/2017	809.72	Praxair Distribution Incorporated
11/2/2017	623.05	Industrial Controls Distributors, LLC
11/2/2017	680.16	Seidlitz Education LLC

11/2/2017	461.80	Autonation Chevrolet
11/2/2017	150.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
11/2/2017	18.99	Follett School Solutions, Inc.
11/2/2017	25,681.50	Lone Star Furnishings LLC
11/2/2017	100.00	Texas State Library and Archives Commission
11/2/2017	8,249.55	Kent Precision Foods
11/2/2017	10,396.56	Crawford Electric Supply Company Inc.
11/2/2017	100.00	Randall Gerald R
11/2/2017	17,873.90	RD Lawns LLC
11/2/2017	180.00	Carrick Charles
11/2/2017	100.00	Tyler David
11/2/2017	1,800.00	Results Coaching Global LLC
11/2/2017	2,084,798.69	Pogue Construction Co., LP
11/2/2017	3,909.35	Viverae, Inc.
11/2/2017	10,980.00	SupplyWorks
11/2/2017	787.32	KAI TEXAS
11/2/2017	250.00	Chick-fil-A North Collins Street
11/2/2017	130.60	Chick-Fil-A(Cooper/LittleRoad/Carrier)
11/2/2017	990.00	Raptor Technologies, LLC
11/2/2017	59,057.00	Tyson Prepared Foods
11/2/2017	1,295.00	MobyMax, LLC
11/2/2017	46,419.00	MCI Foods
11/2/2017	2,750.00	Group Dynamix
11/2/2017	36,991.50	Aryzta LLC
11/2/2017	934.66	Ferguson Enterprises, Inc.
11/2/2017	1,321.04	Terrapin Software
11/2/2017	574.21	US Games
11/2/2017	250.00	Casanova Mario
11/2/2017	300.00	Super Teacher Worksheets
11/2/2017	495.00	Baltimore Marriott Waterfront
11/2/2017	622.35	Dr Pepper Snapple Group
11/2/2017	26.60	U.S. School Supply, Inc.
11/2/2017	71.00	Insurors Indemnity Underwriters
11/2/2017	77.60	Lowe's Home Centers, LLC
11/2/2017	200.00	AC SPEEDO ELECTRIC, LLC
11/2/2017	360.00	Altimus Joshua Robert
11/2/2017	664.81	Metro Irrigation
11/2/2017	3,719.50	iPrint Technologies
11/2/2017	2,948.36	Sams Club 6244
11/2/2017	13,446.23	Klement Distribution
11/2/2017	28,238.86	Sysco North Texas
11/2/2017	5,895.56	Eastbay Team Sales
11/2/2017	100.00	Neal Eric
11/2/2017	3,600.00	Bragg Audrey
11/2/2017	190.00	Burleson Golf Booster Club
11/2/2017	1,435.00	Fixi Shop The
11/2/2017	7,014.09	Turnitin, LLC
11/2/2017	1,118.74	Moore Supply Co
11/2/2017	1,281.26	OTC Brands, Inc (Oriental Trading)
11/2/2017	1,640.37	XL Parts LLC
11/2/2017	723,040.36	Imperial Construction, Inc.
11/2/2017	947.32	Sorrells Enterprises LLC
11/2/2017	450.00	WebTPA Employer Services LLC
11/2/2017	3,837.26	Nasco



11/2/2017	1,346.00	One Source Construction
11/2/2017	36,688.40	Barnes & Noble College Booksellers LLC
11/2/2017	573.95	Pikes Peak of Dallas
11/2/2017	14,390.20	Priefert Mfg. CO, Inc
11/2/2017	100.00	Kelcey Land
11/2/2017	2,091.24	Glazier Foods Company
11/2/2017	205.50	Rainwater Bert B
11/2/2017	650.00	Nancy Burks Worcester (Nancy and her Friends)
11/2/2017	-	Complete Supply Incorporated
11/2/2017	80.00	Gomez Floor Covering, Inc
11/2/2017	6,905.10	E M R Elevator Incorporated
11/2/2017	719.39	Hobby Lobby Store #175
11/2/2017	4,511.36	Atmos Energy
11/2/2017	647.72	Eric Armin Incorporated
11/2/2017	72,507.80	Infinity Contractors International Limited
11/2/2017	4,640.00	Star Roofing And Sheet Metal
11/2/2017	22,238.00	Jack Rasmussen (Luthier)
11/2/2017	199.23	Brodart Company
11/2/2017	637.40	Sam Pack's Five Star Ford
11/2/2017	5,710.08	Mastery Education (Peoples Education)
11/2/2017	1,653.48	H Schrier & Company Incorporated
11/2/2017	3,021.17	Southwest International Trucks Inc.
11/2/2017	6,412.30	Texas Auto Painting
11/2/2017	527.00	Nicol Scales L.P.
11/2/2017	15,449.00	Music & Arts
11/2/2017	2,420.41	Burmax Company Incorporated
11/2/2017	118.00	Taylor Music Incorporated
11/2/2017	33.00	Byrne Brothers Foods Incorporate
11/2/2017	9,630.00	Chief Architect
11/2/2017	6,918.75	Conagra Food Sales Incorporated
11/2/2017	635.00	Martin & Sons Locksmith Incorporated
11/2/2017	6,110.65	Rush Truck Centers Of Texas Limited Partnership
11/2/2017	1,170.00	Bowie High School
11/2/2017	356.00	Mansfield High School
11/2/2017	2,333.19	PPG Architectural Finishes, Inc
11/2/2017	59.70	Federal Express Corporation (Various Accts)
11/2/2017	144.71	SiteOne Landscape Supply LLC
11/2/2017	38.64	North Texas Tollway Authority
11/2/2017	286.10	City Of Dalworthington Gardens
11/2/2017	99.99	U S Toy/ Constructive Playthings
11/2/2017	32,407.88	Education Service Center Region
11/2/2017	3,036.00	Bolners Fiesta Products Incorporated
11/2/2017	888.01	Flinn Scientific
11/2/2017	231.30	Gopher Sport
11/2/2017	258.07	Lucks Music Library
11/2/2017	964.00	Midwest Technology Products Tx0025
11/2/2017	113.63	National School Products
11/2/2017	3,548.85	Pasco Brokerage Incorporated
11/2/2017	539.10	Paxton Patterson L L C
11/2/2017	41,171.51	Pollock Paper Distributors
11/2/2017	2,993.27	Pyramid School Products
11/2/2017	1,307.71	Quality Audio Visual Service Incorporated
11/2/2017	160.00	Safety-Kleen Systems Inc
11/2/2017	1,379.73	Scholastic Incorporated

11/2/2017	24.52	Unifirst Holdings(A/R 01550)
11/2/2017	920.00	Trinity High School
11/2/2017	68.10	United Parcel Service
11/2/2017	256.00	Olen Williams Incorporation
11/2/2017	490.00	Lamar High School 003
11/2/2017	530.00	Seguin High School
11/2/2017	4,350.78	Apex Supply Company
11/2/2017	427.09	Kroger Texas LP
11/2/2017	0.92	Kroger Texas LP
11/2/2017	150.00	Texas Association Of School Administrators
11/2/2017	190.95	D & J Sports Incorporated
11/2/2017	166.69	Jason's Deli Account #A03060TE
11/2/2017	2,391.67	Tarrant County College
11/2/2017	345.00	Texas Council Of Administrator of Special Education
11/2/2017	2,289.27	Office Depot Acct #52200189
11/2/2017	219.00	Texas Computer Education Association
11/2/2017	1,533.00	Texas Computer Education Association
11/2/2017	1,083.79	Enterprise Rent A Car
11/2/2017	605,878.10	Ratcliff Constructors, LP
11/2/2017	337.50	Welch John
11/2/2017	337.50	Hawthorne Jared
11/2/2017	804.75	A Turtle Loves Me
11/2/2017	337.50	Cook Christopher
11/2/2017	337.50	Lee Robert Derek
11/2/2017	337.50	Durham Dustin J
11/2/2017	280.80	Binswanger Glass
11/2/2017	337.50	Rhodes Jennifer
11/2/2017	700,682.60	Balfour Beatty Construction, LLC
11/2/2017	49.54	Crawford Electric Supply Company Inc.
11/2/2017	4,187.97	Parramore, Charlotte S
11/2/2017	2,500.00	Peyco Southwest Realty, Inc.
11/2/2017	93.00	Dr Pepper Snapple Group
11/2/2017	2,375.00	Lake Ridge High School
11/2/2017	36.45	Lowe's Home Centers, LLC
11/2/2017	325.82	Plant Interscapes, Inc.
11/2/2017	260.00	AC SPEEDO ELECTRIC, LLC
11/2/2017	107.94	Mavich LLC
11/2/2017	5,089.00	Jack Rasmussen (Luthier)
11/2/2017	334.10	Sam Pack's Five Star Ford
11/2/2017	80.00	Music & Arts
11/2/2017	8,307.75	Byrne Brothers Foods Incorporate
11/2/2017	258.75	Arlington Independent School District - Various
11/2/2017	1,966.97	Rush Truck Centers Of Texas Limited Partnership
11/2/2017	2,355.00	Sam Houston High School
11/2/2017	49,400.13	SAS Technologies LLC
11/2/2017	137,350.00	Houghton Mifflin Harcourt Publishing Company
11/2/2017	204.96	Sargent Welch L L C
11/2/2017	531.00	Martin High School 005
11/2/2017	75.00	Amy Brannon
11/2/2017	175.00	Charles Bryant
11/2/2017	70.00	Misty Carraway
11/2/2017	295.00	Troy Collins
11/2/2017	390.00	Jonathan Cruz
11/2/2017	240.00	Christopher Ervin

11/2/2017	225.00	Amy McNease
11/2/2017	200.00	Gordon Stephens
11/2/2017	135.00	Johnny Stephens
11/2/2017	254,685.50	Balfour Beatty Construction, LLC
11/2/2017	1,400.00	SAS Technologies LLC
11/2/2017	170.50	Safety-Kleen Systems Inc
11/2/2017	677.59	Unifirst Holdings(A/R 01550)
11/2/2017	29.20	Peggy Briones
11/2/2017	20.70	Peggy Briones
11/2/2017	18.47	Jennifer Cathey
11/2/2017	30.80	Rocio Deanda
11/2/2017	96.00	Sandra Hernandez
11/2/2017	57.60	Frechet Legrand
11/2/2017	12.51	Lauren Papke
11/2/2017	32.57	Aaron Reich
11/2/2017	16.15	Kellie Tharp
11/2/2017	14.60	Kellie Tharp
11/3/2017	536.00	Bernd Shelley Burke
11/3/2017	12,777.87	City Of Arlington Mailstop
11/3/2017	716.20	United Educators Association
11/3/2017	280.00	Texas United School Employees Local 100
11/3/2017	176.40	Texas Guaranteed Student Loan Corporation
11/3/2017	181.84	Michigan State Disbursement Unit
11/3/2017	19.09	Association Of Texas Technology Education
11/3/2017	155.00	Association Of Texas Technology Education
11/3/2017	138.46	Department of Children and Family Services - Louisiana
11/3/2017	56.15	Administracion para el Sustento de Menores
11/3/2017	443.36	HSA Bank
11/3/2017	5,175.00	Educational Employees Credit Union
11/3/2017	2.50	Texas State Teacher's Association
11/3/2017	41.20	Texas State Teacher's Association
11/3/2017	548.00	Bernd Mac
11/6/2017	720.00	First Class Conferences
11/6/2017	7,948.80	Hoshizaki South Central Distribution Center
11/6/2017	964.52	Home Depot U.S.A., Inc.
11/6/2017	3,187.18	Apex Supply Company
11/6/2017	37.19	Scantron Corporation
11/6/2017	12.56	Trane
11/6/2017	820.85	Blick Art Materials
11/6/2017	299.34	Office Depot Acct #52200189
11/6/2017	13,872.00	Unipak Corporation
11/6/2017	27,043.30	Pearson Education Incorporated
11/6/2017	669.95	Channing Bete Company, Inc.
11/6/2017	690.00	Musser Amanda
11/6/2017	768.00	Baker Richard (Rick)
11/6/2017	354.00	Resources for Educators
11/6/2017	3,128.00	Virtucom, Incorporated
11/6/2017	2,040.00	Vietnamese Language Services
11/6/2017	59.95	SpellingCity.com Incorporated
11/6/2017	263.97	Edmentum Incorporated
11/6/2017	1,319.59	Kurz & Company
11/6/2017	1,282.00	Best Buy Stores LP
11/6/2017	431.79	Follett School Solutions, Inc.
11/6/2017	1,101.85	Stantec Architecture, Inc. (SHW Group)

11/6/2017	9,472.10	Viverae, Inc.
11/6/2017	2,369.46	Cardinal's Sport Center Incorporated
11/6/2017	578.62	Minority Authority Uniform LLC
11/6/2017	1,080.00	iPrint Technologies
11/6/2017	932.12	Sams Club 6244
11/6/2017	5,296.67	Klement Distribution
11/6/2017	254.24	Nasco
11/6/2017	2,295.00	Star Roofing And Sheet Metal
11/6/2017	13,495.00	Music & Arts
11/6/2017	67,177.01	Houghton Mifflin Harcourt Publishing Company
11/6/2017	207.90	Sargent Welch L L C
11/6/2017	20,770.43	Sentinel The Alarm Company
11/6/2017	922.24	Triarco Arts And Crafts LLC
11/7/2017	340.00	Irving Independent School District
11/8/2017	135.00	Science Teachers Association Of Texas
11/8/2017	1,800.00	Shirley Weber
11/9/2017	34.61	Tricia Alford
11/9/2017	132.25	Shanna Allen
11/9/2017	226.81	Zachariah Ammons
11/9/2017	39.59	Jackie Anderson
11/9/2017	100.42	Heather Andrews
11/9/2017	98.60	Ronda August
11/9/2017	65.81	Veronica Bacopulos
11/9/2017	100.10	Eliezer Badillo
11/9/2017	318.77	Kevin Barlow
11/9/2017	87.95	Sherri Bielefeld
11/9/2017	154.88	Wendy Bostick
11/9/2017	43.23	Drowen Boudreaux
11/9/2017	63.56	Albert Brown
11/9/2017	598.62	Telisa Brown
11/9/2017	363.70	Danielle Burchett
11/9/2017	336.85	Jennifer Butler
11/9/2017	61.63	Yadira Caballero Navarro
11/9/2017	120.00	Jose Cavazos
11/9/2017	72.00	Shelby Clark
11/9/2017	64.20	Tracy Fiorito
11/9/2017	32.85	Robbie Corbray
11/9/2017	5.00	Marlene Cristino-Roberts
11/9/2017	175.75	Kathy Cummings
11/9/2017	74.42	Amy Cunningham
11/9/2017	105.61	John Darwin
11/9/2017	127.65	Emma Davis
11/9/2017	79.50	Angela Davis Henry
11/9/2017	117.17	Pamela Deborde
11/9/2017	338.44	Tracy Draper Lloyd
11/9/2017	47.00	Amanda Duvall
11/9/2017	31.67	Rebecca Early
11/9/2017	467.82	Amy Edwards
11/9/2017	43.07	Martha Edwards
11/9/2017	107.75	Leah Egemasi
11/9/2017	540.93	Jed Eisel
11/9/2017	33.92	Tamesha Eleston
11/9/2017	126.00	Lisa Elliott
11/9/2017	72.00	Sammy Epps

11/9/2017	79.29	Christina Faz Putignano
11/9/2017	27.71	Sarah Fitzer
11/9/2017	153.55	Clara Flores
11/9/2017	64.20	Maria Fonseca
11/9/2017	587.12	Jaime Garcia
11/9/2017	60.56	Jodi Garcia
11/9/2017	134.71	Marisol Garcia
11/9/2017	54.00	Sara Boney
11/9/2017	62.70	Keonta Golson
11/9/2017	108.00	Ricardo Gomez
11/9/2017	108.00	Lizbeth Moore
11/9/2017	39.59	Lindsey Gorman
11/9/2017	65.06	Rhonda Greer
11/9/2017	54.00	Bryant Grice
11/9/2017	68.48	Ronnie Harris
11/9/2017	33.60	Wendy Harvey
11/9/2017	64.20	Julianne Heldt
11/9/2017	426.08	Daniel Helm
11/9/2017	335.62	Katuska Herrador
11/9/2017	169.23	Michael Hill
11/9/2017	47.00	LaDonna Hilliard
11/9/2017	66.88	Cheryl Hodge
11/9/2017	152.96	Elizabeth Hollinger
11/9/2017	33.65	Patricia Holt
11/9/2017	84.48	Karen Hooper
11/9/2017	48.85	Tamela Horton
11/9/2017	17.45	Melodie Hrabak
11/9/2017	68.37	Rachelle Ivanova
11/9/2017	171.20	Jon Ivonen
11/9/2017	64.20	Keijuanna Jackson
11/9/2017	471.84	Mindy Johnson
11/9/2017	54.00	Emilie Jones
11/9/2017	85.60	Melissa Jones
11/9/2017	384.68	Jorge Justiniano
11/9/2017	89.83	Karin Kliemann
11/9/2017	38.52	Monica Kornblum
11/9/2017	64.20	Carolynne LeNeveu
11/9/2017	64.20	Anna Lee
11/9/2017	226.81	Jeanette Lee
11/9/2017	179.10	Stephanie Lee
11/9/2017	40.23	Alison Larance
11/9/2017	75.11	Shan Lindley
11/9/2017	10.00	Bethany Long
11/9/2017	239.41	Jimmy Lowrance
11/9/2017	468.64	Victoria Lockett
11/9/2017	32.53	Crystal Lyons
11/9/2017	10.00	Tiffany Manigault
11/9/2017	122.68	Pamela Mann
11/9/2017	101.17	Joseph Manzo
11/9/2017	25.09	Jennifer Martin
11/9/2017	121.82	Tara Martin
11/9/2017	81.86	Robert McDaniel
11/9/2017	441.42	Myra McGlothen-Sutton
11/9/2017	177.03	Julie McGuire

11/9/2017	110.75	Danna McWilliams
11/9/2017	21.94	Alison Mendelsohn
11/9/2017	54.00	Jonathan Meyer
11/9/2017	226.81	Lin Miller
11/9/2017	226.81	Kelly Mills
11/9/2017	48.15	Annette Minnerly
11/9/2017	629.24	Dianna Parham
11/9/2017	95.50	Rasheeda Mohammed
11/9/2017	161.47	Frederick Moore
11/9/2017	444.74	Ryan Myers
11/9/2017	15.41	Tammy Nantz
11/9/2017	273.17	Carol Neff
11/9/2017	15.78	Staci Nelson
11/9/2017	55.53	Linh Nguyen
11/9/2017	86.88	Janis Nickerson
11/9/2017	45.05	Angela Nowell
11/9/2017	97.21	Randy Nyhus
11/9/2017	89.40	Daniel OFarrell
11/9/2017	124.66	Bernice Ortiz
11/9/2017	64.20	Connie Pacheco
11/9/2017	36.11	Alyssa Padilla-Phillips
11/9/2017	100.00	Michael Parkos
11/9/2017	92.77	Eric Phillips
11/9/2017	84.53	Douglas Piercy
11/9/2017	64.20	Colleen Plair
11/9/2017	226.81	Kathryn Pledger
11/9/2017	64.20	Sonia Ponce-Stowe
11/9/2017	71.80	Laura Prendergast
11/9/2017	252.36	Enrique Quinones
11/9/2017	85.60	Daniel Reese
11/9/2017	205.28	Johnnie Reynolds
11/9/2017	431.76	Reagon Rich
11/9/2017	226.81	Joanne Rinker-Dozier
11/9/2017	68.43	Jay Roark
11/9/2017	226.81	Deborah Rodgers
11/9/2017	64.20	Gary Rodriguez
11/9/2017	72.00	Kenneth Rose
11/9/2017	226.81	Elizabeth Saxon
11/9/2017	125.30	Sandra Schermerhorn
11/9/2017	33.60	Katherine Schimek
11/9/2017	54.62	James Schneider
11/9/2017	137.82	Pamela Shinogle
11/9/2017	43.23	Shawn Shockler
11/9/2017	347.43	Angel Silva
11/9/2017	46.38	Heather Smith
11/9/2017	226.81	Sandra Smith
11/9/2017	68.85	Lynn Smith-Nienhaus
11/9/2017	192.92	Connie Spence
11/9/2017	50.77	Renee Stevens
11/9/2017	181.20	Gloria Orrick
11/9/2017	28.14	Mary Sullivan
11/9/2017	65.32	Shari Sweet
11/9/2017	67.41	Derrick Talton
11/9/2017	25.00	Claudia Tejada

11/9/2017	59.92	Robert Thigpen
11/9/2017	43.87	Jeff Thomas
11/9/2017	178.16	M Thomas
11/9/2017	64.20	Shardonnay Thompson
11/9/2017	129.00	Manuel Trevino
11/9/2017	39.22	Mandine Trousil
11/9/2017	434.09	Lisa Trussell
11/9/2017	226.81	Christon Turner
11/9/2017	80.30	Yvette Turner
11/9/2017	85.55	Emily Tyler
11/9/2017	398.57	Samantha Uribe
11/9/2017	77.09	Luis Valdespino
11/9/2017	72.00	Jaime Vasquez
11/9/2017	40.13	Ricardo Vela
11/9/2017	30.82	Rebecca Vivas
11/9/2017	32.47	Tonia Walker
11/9/2017	558.07	Cynthia Waller
11/9/2017	70.25	Raina Walterscheid
11/9/2017	64.20	Cynthia Ward
11/9/2017	25.36	Kimberly Whiteside
11/9/2017	100.47	Isabelle Williams
11/9/2017	47.99	Shakenya Williams
11/9/2017	148.30	Charlotte Winburn
11/9/2017	43.23	Michelle Woodall
11/9/2017	226.81	Angela Woolsey
11/9/2017	152.20	Jerry Wright
11/9/2017	572.72	Steven Wurtz
11/9/2017	226.81	Amy Yancey
11/9/2017	2,153.00	Qep Incorporated
11/9/2017	123.75	Time For Kids Magazine
11/9/2017	97.00	Bells Bernina Incorporated
11/9/2017	2,608.45	Home Depot U.S.A., Inc.
11/9/2017	139.41	Xerox Corporation
11/9/2017	137.50	Rochester 100 Incorporated
11/9/2017	3,100.09	Apex Supply Company
11/9/2017	910.00	Texas School Public Relations Association
11/9/2017	-	Refrigerated Specialist Inc Incorporated
11/9/2017	559.13	Kroger Texas LP
11/9/2017	459.94	Alternator Service, Inc.
11/9/2017	543.94	LS & S LLC
11/9/2017	2,698.65	Precision Business Machines Incorporated
11/9/2017	3,544.15	United Refrigeration
11/9/2017	425.91	Really Good Stuff
11/9/2017	1,028.75	Elliott Electric Supply
11/9/2017	3,360.00	Bramdak, Inc.
11/9/2017	41.25	Westway Ford
11/9/2017	2,522.97	Ace Mart Restaurant Supply Company
11/9/2017	529.38	School Health Corporation
11/9/2017	6,098.75	University Of Texas At Arlington
11/9/2017	595.31	Faucet Parts Store Incorporated
11/9/2017	845.60	Veritiv Operating Company (formerly Unisource and Xpedx)
11/9/2017	45.04	Winston Water Cooler of Ft. Worth
11/9/2017	3,160.00	Mission Arlington/Mission Metroplex
11/9/2017	1,413.00	Sir Speedy Printing

11/9/2017	39.56	Jason's Deli Account #A03060TE
11/9/2017	18,225.50	Paradise Produce
11/9/2017	704.00	Mansfield High School
11/9/2017	48,893.99	Lone Star Communications Incorporated
11/9/2017	11,000.00	Texas Association Of School Boards (Various TASXXXX)
11/9/2017	43,825.35	Trane
11/9/2017	849.24	Blick Art Materials
11/9/2017	4,200.00	Mart Incorporated
11/9/2017	959.40	Twin Ventures Inc.
11/9/2017	180.00	Health Occupations Students of America, Texas Association, Inc.
11/9/2017	4,850.00	Wes Grable Company
11/9/2017	1,623.66	Multi Health Systems Incorporated
11/9/2017	867.15	Hexco Incorporated Academic
11/9/2017	5,728.95	Airgas Southwest Incorporated
11/9/2017	346.50	Mica Crane Service Inc
11/9/2017	620.00	Prime Source
11/9/2017	114.00	State Board For Educator Certification
11/9/2017	22,809.60	Schwans Food Service Incorporated
11/9/2017	2,401.00	Phonak LLC (DO NOT USE. SEE V#10283213)
11/9/2017	161.63	Office Depot Acct #52200189
11/9/2017	4,166.66	Moak Casey & Associates Incorporated
11/9/2017	89.96	B & H Photo Video
11/9/2017	8,820.00	Landtec Engineers Llc
11/9/2017	1,660.00	Landtec Engineers Llc
11/9/2017	205.20	Metro Golf Cars Incorporated
11/9/2017	486.60	Aerowave Technologies
11/9/2017	90.72	Genesis II Incorporated
11/9/2017	9,414.65	Washington Music Center
11/9/2017	305,089.55	Delcom Group Qisv #1452917308000
11/9/2017	13,919.43	Project Lead The Way Incorporated
11/9/2017	29,600.00	Down Patt
11/9/2017	175.00	Equipment Depot LTD
11/9/2017	1,809.96	Wedge Supply Incorporated
11/9/2017	2,310.97	Phillips Welding Supply Incorporated - Id #Arisd
11/9/2017	8,890.00	City Of Arlington Mailstop
11/9/2017	20,190.00	City Of Arlington Mailstop
11/9/2017	8,073.00	City Of Arlington Mailstop
11/9/2017	13,207.00	City Of Arlington Mailstop
11/9/2017	7,553.00	City Of Arlington Mailstop
11/9/2017	375.81	Kimbrough Fire Extinguisher CO, INC
11/9/2017	65,769.36	C D Hartnett Company
11/9/2017	9,262.00	City Of Dalworthington Gardens
11/9/2017	6,106.00	City Of Dalworthington Gardens
11/9/2017	5,778.51	City Of Grand Prairie
11/9/2017	320.50	Westlake Hardware Incorporated #53
11/9/2017	1,389.97	Asel Art Supply
11/9/2017	80.85	Super Duper Publications
11/9/2017	300.00	Costumes By Dusty
11/9/2017	3,041.18	Child Care Associates Incorporated
11/9/2017	72.00	University Interscholastic League
11/9/2017	185.35	Catholic Charities Translation & Interpretation Network
11/9/2017	2,575.00	Depco Enterprises LLC
11/9/2017	825.00	Texas Department Of State Health Services
11/9/2017	337.50	Welch John



11/9/2017	239.00	Smart Group Systems
11/9/2017	950.10	Staples Advantage
11/9/2017	7,722.65	Steagall Oil Company of Texas LTD
11/9/2017	78.79	UPS
11/9/2017	720.00	Alford Allen
11/9/2017	360.00	Smith Kendrick
11/9/2017	365.65	Carrier Enterprise
11/9/2017	858.60	Carrier Enterprise
11/9/2017	337.50	Hawthorne Jared
11/9/2017	80.50	Empowering Writers L L C
11/9/2017	120.75	Empowering Writers L L C
11/9/2017	113.85	Empowering Writers L L C
11/9/2017	21,150.73	Mansfield Oil Company
11/9/2017	10,437.46	Northwest Propane Gas Company
11/9/2017	901.68	Presidio Networked Solutions LLC
11/9/2017	315.95	Monarch Trophy Studio
11/9/2017	360.00	Walker Cameron W
11/9/2017	4,527.00	IXL Learning Incorporated
11/9/2017	61,841.00	Western Paper
11/9/2017	66.00	Restorative Care of America Incorporated
11/9/2017	21,433.00	Texas Interpreting Services, LLC
11/9/2017	180.00	Swoope James Landry
11/9/2017	337.50	Cook Christopher
11/9/2017	945.00	Dunlap Kirk D
11/9/2017	337.50	Quintanilla Alejandro II
11/9/2017	180.00	Morrison Richard R
11/9/2017	10,425.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
11/9/2017	13,119.50	Alliance Geotechnical Group
11/9/2017	371.25	Brown Sylvester III
11/9/2017	360.00	Carroll Percy
11/9/2017	416.25	Washington Varandas
11/9/2017	30,490.00	EFI Global, Incorporated
11/9/2017	202,062.18	Hiland Dairy Foods
11/9/2017	1,575.00	Camper Marcus
11/9/2017	1,035.00	Lee Robert Derek
11/9/2017	337.50	Durham Dustin J
11/9/2017	577.50	One Source Staffing Corporation
11/9/2017	736.00	APNA Inc.
11/9/2017	2,107.17	Binswanger Glass
11/9/2017	4,611.00	National Archery in the Schools Program
11/9/2017	184.00	Virtucom, Incorporated
11/9/2017	895.00	Rhodes Jennifer
11/9/2017	400.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
11/9/2017	337.50	Grant-Brooks Jonathan Lee
11/9/2017	235.00	Beard's Towing
11/9/2017	191.25	Stevens Jason Allen
11/9/2017	724.50	IdentiSys Incorporated
11/9/2017	2,348.45	National Wholesale Supply
11/9/2017	701.25	Edmentum Incorporated
11/9/2017	371.25	Parks Bryant L
11/9/2017	6,110.06	City Electric Supply Company
11/9/2017	96.25	**see V# 10274363**Lindberg Carla
11/9/2017	30,242.33	Kurz & Company
11/9/2017	397.93	Best Buy Stores LP

11/9/2017	140.55	Industrial Controls Distributors, LLC
11/9/2017	337.50	Brown Joel
11/9/2017	180.00	Moreno Gustavo
11/9/2017	129.76	Enterprise Rent A Car Tolls
11/9/2017	91.90	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
11/9/2017	1,622.38	Follett School Solutions, Inc.
11/9/2017	15,545.25	Texas State Library and Archives Commission
11/9/2017	3,600.00	Arlington Today
11/9/2017	5,667.77	Upside Down Organization
11/9/2017	-	Crawford Electric Supply Company Inc.
11/9/2017	339.00	Nevill Document Solutions, LLC
11/9/2017	2,622.08	Tee's for Texas
11/9/2017	360.00	Dixon Tracey Lynn
11/9/2017	191.25	Carrick Charles
11/9/2017	291.40	Kagan Publishing
11/9/2017	149.00	Developmental Resources
11/9/2017	39,105.00	Raptor Technologies, LLC
11/9/2017	4,424.91	Entrust One Facility Services Inc
11/9/2017	3,000.00	Garrett Matthew R
11/9/2017	65.89	CiCi's Pizza #32 @Cooper & Mayfield
11/9/2017	233.18	Red The Uniform Tailor
11/9/2017	1,494.05	Elliott Staffing Services, Inc.
11/9/2017	2,658.48	Increase Workforce Solutions, LLC
11/9/2017	1,586.48	Ferguson Enterprises, Inc.
11/9/2017	986.62	Market Point
11/9/2017	2,495.00	iNACOL Internation Assocation (iNACOL Symposium)
11/9/2017	142.77	US Games
11/9/2017	909.02	HP Inc
11/9/2017	888.00	Oil Price Information Service, LLC **DO NOT USE, SEE V#10283582**
11/9/2017	617.93	Baltimore Marriott Waterfront
11/9/2017	310.80	Dr Pepper Snapple Group
11/9/2017	360.81	Lowe's Home Centers, LLC
11/9/2017	6,872.00	American Solutions for Business
11/9/2017	360.00	Altimus Joshua Robert
11/9/2017	371.04	Metro Irrigation
11/9/2017	806.22	Minority Authority Uniform LLC
11/9/2017	6,141.50	iPrint Technologies
11/9/2017	1,082.93	Sams Club 6244
11/9/2017	5,520.83	Klement Distribution
11/9/2017	7,017.12	Eastbay Team Sales
11/9/2017	9,178.44	BrainPOP LLC
11/9/2017	13,930.00	CableLink Solutions
11/9/2017	832.00	Kognity AB
11/9/2017	390.00	University of Oklahoma Foundation Inc
11/9/2017	6.68	Moore Supply Co
11/9/2017	719.45	OTC Brands, Inc (Oriental Trading)
11/9/2017	488.84	McAlister's Deli
11/9/2017	3,369.95	Clever Items LLC
11/9/2017	2,464.32	Nasco
11/9/2017	163.50	Adorama Inc
11/9/2017	1,930.80	Mohawk USA LLC
11/9/2017	3,003.72	Learning A-Z LLC
11/9/2017	180.00	Morrison, Courtney Antionette
11/9/2017	891.00	BarCharts Publishing Inc

11/9/2017	409.00	Texas State Florists Association
11/9/2017	1,279.08	Glazier Foods Company
11/9/2017	191.25	Charles, Damiete
11/9/2017	750.00	Bright Star Children's Theatre, LLC
11/9/2017	180.00	Watson, Barry Josh
11/9/2017	180.00	Arlington ISD Dan Dipert Career + Technical Center
11/9/2017	5,400.00	Hillco Partners L L C
11/9/2017	412.99	Walker Tool Company Incorporated
11/9/2017	29,635.75	Constellation Energy
11/9/2017	243.00	Complete Supply Incorporated
11/9/2017	861.00	Empire Paper Company
11/9/2017	75.00	E M R Elevator Incorporated
11/9/2017	1,800.00	Flippen Group The
11/9/2017	1,800.00	Flippen Group The
11/9/2017	2,250.00	Flippen Group The
11/9/2017	1,299.95	Hobby Lobby Store #175
11/9/2017	40.44	Ogburns Truck Parts
11/9/2017	553.14	Atmos Energy
11/9/2017	271.99	First Care Medical Equipment L L P
11/9/2017	175.00	Stovall Corporation
11/9/2017	1,016.40	Glasfloss
11/9/2017	529.05	Hagar Restaurant Service L L C
11/9/2017	5,651.52	John Deere Company
11/9/2017	118.13	Ronnie B. Stone
11/9/2017	345.07	Dealers Electrical Supply Company
11/9/2017	3,356.64	Mastery Education (Peoples Education)
11/9/2017	149.22	Bucks Wheel & Equipment Company
11/9/2017	780.00	I B Source Inc
11/9/2017	7,179.00	Moses Palmer Howell Llp Attorneys At Law
11/9/2017	1,200.00	North Texas Colorguard Association
11/9/2017	89,705.25	Music & Arts
11/9/2017	13,389.21	A T & T Acct 817 314-9412 412
11/9/2017	3,000.00	Prairie Lakes Golf Club
11/9/2017	360.00	World Affairs Council Of Dallas/Fort Worth
11/9/2017	1,424.69	Arlington Independent School District - Various
11/9/2017	2,042.07	Rush Truck Centers Of Texas Limited Partnership
11/9/2017	23,211.28	Red Gold Llc
11/9/2017	612.17	PPG Architectural Finishes, Inc
11/9/2017	81.51	Federal Express Corporation (Various Accts)
11/9/2017	270.00	TMEA Region V Ms/Jh Band Division
11/9/2017	51.25	NCS Pearson Incorporated
11/9/2017	12,100.00	SAS Technologies LLC
11/9/2017	90,949.30	Houghton Mifflin Harcourt Publishing Company
11/9/2017	1,747.08	American Tire Distributors Inc.
11/9/2017	37.43	North Texas Tollway Authority
11/9/2017	100.64	North Texas Tollway Authority
11/9/2017	145,744.71	City Of Arlington Mailstop
11/9/2017	404.00	Arlington Camera Incorporated
11/9/2017	69.13	Flinn Scientific
11/9/2017	158.60	Commercial Recorder
11/9/2017	3.03	Frey Scientific
11/9/2017	1,019.40	Norcostco Texas Costume Incorporated
11/9/2017	612.72	Pyramid School Products
11/9/2017	383.95	Quality Audio Visual Service Incorporated

11/9/2017	432.00	Region V Vocal Division
11/9/2017	139.00	Safety-Kleen Systems Inc
11/9/2017	861.26	Scholastic Incorporated
11/9/2017	79.75	Unifirst Holdings(A/R 01550)
11/9/2017	37,830.00	Wenger Corp
11/9/2017	1,069.55	United Educators Association
11/9/2017	46.67	Texas United School Employees Local 100
11/9/2017	679.38	Truman Tim Chapter 13 Trustee
11/9/2017	1.16	Association Of Texas Technology Education
11/9/2017	41.52	Association Of Texas Technology Education
11/9/2017	122.32	Mississippi Department of Human Services
11/9/2017	143.30	Tennessee Child Support
11/9/2017	1,083.56	HSA Bank
11/9/2017	390.92	Powers Tom Chapter 13 Trustee
11/9/2017	10,028.12	Educational Employees Credit Union
11/9/2017	2.50	Texas State Teacher's Association
11/9/2017	63.00	Texas State Teacher's Association
11/9/2017	300.00	Aretha Hudson
11/9/2017	140.00	Roderick Washington
11/9/2017	140.00	Visual Impact Specialties
11/9/2017	1,741.49	Office Depot Acct #52200189
11/9/2017	1,510.00	Association Of School Business Officials
11/9/2017	865.00	Government Finance Officers Association
11/9/2017	149.53	Mardel Incorporated
11/9/2017	55.00	Yanai Rodney
11/9/2017	110.00	Loria James Craig
11/9/2017	24,888.50	Western Paper
11/9/2017	100.00	Jackson Paul
11/9/2017	200.00	Padilla Jon
11/9/2017	250.00	Mansfield Invitational Inc.
11/9/2017	5,462.19	Crawford Electric Supply Company Inc.
11/9/2017	100.00	Randall Gerald R
11/9/2017	7,350.00	Lucid Design Group Inc.
11/9/2017	110.00	Miller Lee
11/9/2017	9,800.00	FAYHA Management LLC
11/9/2017	100.00	Roland Scott
11/9/2017	2,460.80	Best Western Dinosaur Valley Inn
11/9/2017	165.00	Chin Henry
11/9/2017	55.00	Roberts Jason
11/9/2017	510.00	iPrint Technologies
11/9/2017	100.00	Neal Eric
11/9/2017	100.00	Gonzales John
11/9/2017	324.75	E M R Elevator Incorporated
11/9/2017	26.46	Hobby Lobby Store #175
11/9/2017	419.58	Mastery Education (Peoples Education)
11/9/2017	5,878.61	University Of Texas At Arlington
11/9/2017	73,306.78	City Of Arlington Mailstop
11/9/2017	164.65	National School Products
11/9/2017	118.00	Arlington High School 001
11/9/2017	1,800.00	Amber Miller
11/9/2017	468.00	Kristen Session-Brown
11/9/2017	994.52	Medco Sports Medicine
11/9/2017	180.00	Emergency Ice Company
11/9/2017	400.00	Education Service Center Region

11/9/2017	300.00	Irving Independent School District
11/9/2017	816.14	Seidlitz Education LLC
11/9/2017	524.56	Ferguson Enterprises, Inc.
11/9/2017	65.73	Lowe's Home Centers, LLC
11/9/2017	2,991.81	Sams Club 6244
11/9/2017	1,425.61	Moore Medical LLC
11/9/2017	1,900.00	Education Service Center Region
11/10/2017	119.00	Tanya Maness
11/10/2017	18,529.56	Global Equipment Company Inc
11/13/2017	18,963.16	All Pets
11/14/2017	13,000.00	Solution Tree
11/14/2017	115.00	CNM Connect
11/15/2017	750.00	Frontiers of Flight Museum
11/15/2017	1,680.00	Texas Department Of Licensing And Regulation
11/15/2017	536.00	Children's Aquarium at Fair Park
11/15/2017	1,115.00	Texas Department Of Licensing And Regulation
11/16/2017	27.66	Isaac Ayugi
11/16/2017	21.62	Jennifer Banister
11/16/2017	133.11	Tyler Boswell
11/16/2017	40.34	Dao Bui
11/16/2017	63.67	Debra Burnette
11/16/2017	24.56	Kimberly Byers
11/16/2017	35.10	Andrea Carroll
11/16/2017	44.19	Priscilla Carter
11/16/2017	65.70	Rhonda Ceaser
11/16/2017	51.41	Mondie Childress
11/16/2017	40.45	Mary Cliborn
11/16/2017	40.50	Shirley Cobb
11/16/2017	111.76	Lee Copeland
11/16/2017	209.24	Bradley Davis
11/16/2017	18.40	Angela Davis Henry
11/16/2017	66.98	Carla Egyed
11/16/2017	98.49	Kristi Eisenhaur
11/16/2017	64.20	Erica Favor
11/16/2017	63.50	Barry Fox
11/16/2017	122.03	Gloria Garcia
11/16/2017	51.41	Jodi Garcia
11/16/2017	72.06	Teresita Gaytan
11/16/2017	98.65	Larry Gibson
11/16/2017	64.47	Katherene Gifford
11/16/2017	335.00	Katherine Giocondo
11/16/2017	922.53	Corey Golomb
11/16/2017	987.01	Soledad Guido
11/16/2017	139.10	Lori Heaton
11/16/2017	60.99	Mary Hernandez
11/16/2017	69.71	Katiuska Herrador
11/16/2017	123.05	Carolyn Hinytzke
11/16/2017	176.34	Angela Holiday
11/16/2017	82.28	Jim Holland
11/16/2017	84.58	Sarah Holman
11/16/2017	95.55	Stephanie Hudson
11/16/2017	122.62	Kelly Hunt
11/16/2017	96.62	Terrence James
11/16/2017	28.25	Stephanie Jurgens

11/16/2017	150.51	Scott Kahl
11/16/2017	29.53	Ramona Katsadas
11/16/2017	103.95	Barbara Keaton
11/16/2017	147.02	Jacqueline Kennedy
11/16/2017	358.62	Jennifer Kinter
11/16/2017	374.69	Susan Laird
11/16/2017	246.53	Raquel Leiker
11/16/2017	66.56	Alison Larance
11/16/2017	46.39	Shan Lindley
11/16/2017	61.04	Paula Long
11/16/2017	557.93	Natalie Lopez
11/16/2017	28.68	Wellington Macandere
11/16/2017	62.27	Kevin Macklin
11/16/2017	40.34	Nkechi Madueke
11/16/2017	67.56	Sara Mahoney
11/16/2017	110.05	Lea Mattson
11/16/2017	818.29	Krista McCown
11/16/2017	112.19	Rebecca McElroy
11/16/2017	571.62	Kathy McFarlen
11/16/2017	891.79	Julie McGuire
11/16/2017	98.65	Heather Merritt
11/16/2017	35.95	Darrine Molina
11/16/2017	123.26	Darlene Murphy
11/16/2017	448.78	Evelyn Navarro-Gaspar
11/16/2017	495.99	Linh Nguyen
11/16/2017	86.88	Janis Nickerson
11/16/2017	605.79	Jessica Ortiz
11/16/2017	102.77	Kristi Otto
11/16/2017	100.00	Michael Parkos
11/16/2017	146.38	Kimberly Peach
11/16/2017	188.27	Ryan Pierce
11/16/2017	109.19	Marla Pollan
11/16/2017	40.00	Randall Pope
11/16/2017	1,190.25	Peggy Porterfield
11/16/2017	50.00	Kimberly Ramirez
11/16/2017	90.00	Silvia Ramirez
11/16/2017	108.00	Ayesha Ramos
11/16/2017	245.14	Emily Reeves
11/16/2017	23.17	Danielle Reynolds
11/16/2017	247.71	Corey Robinson
11/16/2017	66.55	Mary Roddy
11/16/2017	62.06	Gary Rodriguez
11/16/2017	135.06	Eric Rudeseal
11/16/2017	40.50	Johann Salas
11/16/2017	111.44	Madeline Saltzman
11/16/2017	20.87	Susan Schadt
11/16/2017	131.93	Katherine Schimek
11/16/2017	43.12	Judith Scott
11/16/2017	80.09	Twila Scott
11/16/2017	199.72	Felicia Scruggs
11/16/2017	153.22	Robert Sessions
11/16/2017	40.45	Donald Sibley
11/16/2017	100.47	Stephen Simpson
11/16/2017	81.47	Ashley Smith

11/16/2017	101.11	Shay Stavenhagen
11/16/2017	60.00	Janie Steele
11/16/2017	74.63	Natalie Strand
11/16/2017	147.98	Michael Stringer
11/16/2017	29.48	Sherry Taylor
11/16/2017	64.50	Shannon Terry
11/16/2017	34.94	Tammy Thain
11/16/2017	1,107.07	Audrey Thomas
11/16/2017	123.48	Deann Thompson
11/16/2017	55.11	Meredith Torres Mejia
11/16/2017	36.00	Raegan Tuel
11/16/2017	90.00	Julie Varnell
11/16/2017	1,008.41	Matthew Varnell
11/16/2017	893.69	Connie Wallace
11/16/2017	67.36	Raina Walterscheid
11/16/2017	71.12	Valencia Ward
11/16/2017	107.75	Anne Weydeck
11/16/2017	152.05	Tracey Wittmayer
11/16/2017	34.83	Tiffany Woodard
11/16/2017	320.17	Steven Wurtz
11/16/2017	44.67	Rebecca Yancey
11/16/2017	92.82	Maria Zarate
11/16/2017	362.88	Danielle Reynolds
11/16/2017	1,740.44	Imprint Resources
11/16/2017	643.27	School Specialty Inc.
11/16/2017	1,299.75	Labatt Food Service
11/16/2017	3,463.02	Grainger Industrial Supply
11/16/2017	204.00	Arlington Postal Customer % Us Postmaster
11/16/2017	56.38	Hoshizaki South Central Distribution Center
11/16/2017	3,743.54	Home Depot U.S.A., Inc.
11/16/2017	714.28	Apex Supply Company
11/16/2017	65.00	Accu Cut System
11/16/2017	8,327.49	Kroger Texas LP
11/16/2017	900.87	Jennie O Foods Incorporated
11/16/2017	1,792.52	Alternator Service, Inc.
11/16/2017	13.28	Pitney Bowes
11/16/2017	750.00	Precision Business Machines Incorporated
11/16/2017	2,165.22	United Refrigeration
11/16/2017	7,663.85	Garrett Metal Detectors, Inc.
11/16/2017	1,875.98	Elliott Electric Supply
11/16/2017	250.54	Scholastic Book Fairs
11/16/2017	418.78	Westway Ford
11/16/2017	1,236.57	Ace Mart Restaurant Supply Company
11/16/2017	674.74	Texas Furniture Source Incorporated
11/16/2017	365.31	Faucet Parts Store Incorporated
11/16/2017	348.00	Lake Arlington Golf Course
11/16/2017	1,563.89	Barnes & Noble Bookstore Store # 2027
11/16/2017	11.94	Winston Water Cooler of Ft. Worth
11/16/2017	284.00	Mission Arlington/Mission Metroplex
11/16/2017	1,422.56	Jason's Deli Account #A03060TE
11/16/2017	2,980.60	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
11/16/2017	37,549.55	Paradise Produce
11/16/2017	464.00	Mansfield High School
11/16/2017	270.00	Visual Impact Specialties

11/16/2017	231.00	Kelvin Electronics
11/16/2017	486.00	Lone Star Communications Incorporated
11/16/2017	64.16	Blick Art Materials
11/16/2017	2,307.25	Tams Witmark Music Library Incorporated
11/16/2017	338.00	FASTSIGNS #10303
11/16/2017	187.77	Educators Publishing Service
11/16/2017	15.00	Health Occupations Students of America, Texas Association, Inc.
11/16/2017	938.05	Airgas Southwest Incorporated
11/16/2017	9,227.99	Schwans Food Service Incorporated
11/16/2017	195.00	Association Of Certified Fraud Examiners
11/16/2017	697.50	Elite Sportswear
11/16/2017	15,883.91	Office Depot Acct #52200189
11/16/2017	1,892.70	Laerdal Medical Corporation
11/16/2017	200.00	Kennedale ISD
11/16/2017	269.00	Texas Computer Education Association
11/16/2017	200.00	Grandview High School
11/16/2017	2,064.52	B & H Photo Video
11/16/2017	33.80	C D W Government Incorporated
11/16/2017	21,065.00	Wayne Burak And Associates Incorporated
11/16/2017	3,308.00	Renaissance Learning Incorporated
11/16/2017	3,612.47	Pearson Education Incorporated
11/16/2017	3,189.00	C & P Pump Services Inc
11/16/2017	151.00	Cowboy Towing
11/16/2017	2,429.90	Christal Vision Incorporated
11/16/2017	24.80	I D N Acme
11/16/2017	2,001.05	Washington Music Center
11/16/2017	554,004.67	Delcom Group Qisv #1452917308000
11/16/2017	80.69	Project Lead The Way Incorporated
11/16/2017	2,647.74	Wedge Supply Incorporated
11/16/2017	37.97	Library Store Incorporated The
11/16/2017	1,673.10	ETA hand2mind Incorporated
11/16/2017	17,356.16	C D Hartnett Company
11/16/2017	146.00	Ellison Educational Equipment Incorporated
11/16/2017	222.00	Lee's School Supplies Inc
11/16/2017	2,236.98	Education Service Center Region
11/16/2017	26,087.94	Lamb Weston Sales Incorporated
11/16/2017	4,901.00	National Cheerleaders Association
11/16/2017	1,352.10	Olmsted Kirk Equipment & Supply
11/16/2017	188.89	Westlake Hardware Incorporated #53
11/16/2017	318.48	Zimmerer Kubota & Equipment Inc
11/16/2017	624.66	Asel Art Supply
11/16/2017	147.14	Thermo King Of Fort Worth
11/16/2017	500.00	Texas Association Of School Boards (Various TASXXXX)
11/16/2017	2,039.46	Battery Center Incorporated
11/16/2017	449.11	Mardel Incorporated
11/16/2017	12,231.25	Catholic Charities Translation & Interpretation Network
11/16/2017	50.00	Texas Department Of State Health Services
11/16/2017	337.50	Welch John
11/16/2017	300.00	Saginaw High School Booster Club
11/16/2017	1,075.50	Smart Group Systems
11/16/2017	1,158.08	Staples Advantage
11/16/2017	10,433.88	Trinity Armored Security, Inc
11/16/2017	250.00	Fort Worth ISD
11/16/2017	89.20	ConServ Flag Company



11/16/2017	626.07	Carrier Enterprise
11/16/2017	337.50	Hawthorne Jared
11/16/2017	20,650.00	Empowering Writers L L C
11/16/2017	10,369.00	Safe & Civil Schools
11/16/2017	13,164.80	Luxor Staffing
11/16/2017	3,033.00	Alpha Testing
11/16/2017	10,325.48	Northwest Propane Gas Company
11/16/2017	14,587.05	Presidio Networked Solutions LLC
11/16/2017	35.90	Speech Corner LLC
11/16/2017	1,200.00	Mansfield High School Tennis Booster Club
11/16/2017	694.00	Professional Polish Incorporated
11/16/2017	200.00	Texas Department of Licensing and Regulation
11/16/2017	6,000.00	Mansfield ISD Athletics
11/16/2017	150.00	Jordan Robert R
11/16/2017	525.00	Shoppa's Material Handling
11/16/2017	534.77	A Turtle Loves Me
11/16/2017	1,001.54	Magazine Subscriptions PTP
11/16/2017	168.75	Adam Clinton Gregory
11/16/2017	337.50	Cook Christopher
11/16/2017	675.00	Quintanilla Alejandro II
11/16/2017	1,819.00	Sam Ash Quikship Corp
11/16/2017	337.50	Hinson David
11/16/2017	256.75	Stevens Learning Systems
11/16/2017	100.00	Hillcrest Dryclean & Laundry
11/16/2017	168.75	Washington Varandas
11/16/2017	10,875.00	Horsley Specialties, Inc.
11/16/2017	11,800.00	EFI Global, Incorporated
11/16/2017	675.00	Camper Marcus
11/16/2017	337.50	Lee Robert Derek
11/16/2017	229.72	School Outfitters LLC
11/16/2017	220.00	Aquatic Solutions
11/16/2017	13,492.50	Daxwell LLC
11/16/2017	21,400.00	Whitley Penn LLP
11/16/2017	402.26	Binswanger Glass
11/16/2017	14,241.98	SC Fuels
11/16/2017	337.50	Grant-Brooks Jonathan Lee
11/16/2017	150.00	Keller High School Wrestling
11/16/2017	1,287.32	National Wholesale Supply
11/16/2017	93.86	Discount School Supply
11/16/2017	553.00	Canon Solutions America (formerly Oce V#8259)
11/16/2017	30,400.00	806 Technologies Inc
11/16/2017	110.00	J2 Global Communications, Inc.
11/16/2017	1,960.55	Accent Awards & Trophies, LLC
11/16/2017	775.30	Industrial Controls Distributors, LLC
11/16/2017	13.16	Everything Medical, LLC
11/16/2017	1,430.19	Batts Audio Video & Lighting, Incorporated
11/16/2017	250.00	Mansfield Invitational Inc.
11/16/2017	33.95	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
11/16/2017	337.50	Brown Joel
11/16/2017	222.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
11/16/2017	523.09	Follett School Solutions, Inc.
11/16/2017	4,879.94	Crawford Electric Supply Company Inc.
11/16/2017	525.00	Nevill Document Solutions, LLC
11/16/2017	160,080.00	Instructure, INC

11/16/2017	700.00	Game Truck Arlington
11/16/2017	495.00	Cyson Technology Group LLC
11/16/2017	23,807.88	Hahnfeld Hoffer Stanford
11/16/2017	2,500.00	Peyco Southwest Realty, Inc.
11/16/2017	1,560,891.03	Pogue Construction Co., LP
11/16/2017	383,770.79	W B Kibler Construction Co, LTD
11/16/2017	730.75	Summit Refrigerants, LLC
11/16/2017	250.00	Evans Clifton
11/16/2017	116.00	Tarrant County Tax Assessor-Collector
11/16/2017	450.00	Jeffrey Don Grogan
11/16/2017	74.00	Massey Services Inc.
11/16/2017	500.00	Garrett Matthew R
11/16/2017	99.00	MobyMax, LLC
11/16/2017	132.60	Red The Uniform Tailor
11/16/2017	1,440.51	Elliott Staffing Services, Inc.
11/16/2017	7,476.16	Increase Workforce Solutions, LLC
11/16/2017	1,686.72	Ferguson Enterprises, Inc.
11/16/2017	2,716.80	Market Point
11/16/2017	1,334.14	US Games
11/16/2017	1,312.50	Spirit Monkey
11/16/2017	245.25	HP Inc
11/16/2017	300.00	Aledo Boys Basketball
11/16/2017	3,700.00	Varsity Spirit LLC
11/16/2017	2,131.51	Varsity Spirit LLC
11/16/2017	350.00	Weatherford Wrestling
11/16/2017	259.00	Mansfield ISD Aquatics
11/16/2017	200.00	Crowley High School Tennis Booster Club
11/16/2017	350.00	Mansfield Timberview Tennis Booster Club
11/16/2017	116.45	U.S. School Supply, Inc.
11/16/2017	13.86	Lowe's Home Centers, LLC
11/16/2017	321.00	Plant Interscapes, Inc.
11/16/2017	4,221.80	Wexford Labs, Inc
11/16/2017	273.15	Metro Irrigation
11/16/2017	58.23	Locke Supply Co.
11/16/2017	8,213.04	Final Graphic
11/16/2017	2,873.00	iPrint Technologies
11/16/2017	3,279.63	Sams Club 6244
11/16/2017	15,949.36	Eagle Group LLC
11/16/2017	867.50	Sysco North Texas
11/16/2017	200.00	Michael Lynn Varner
11/16/2017	720.00	GradeCam LLC
11/16/2017	3,945.00	CableLink Solutions
11/16/2017	100.00	Saginaw Athletic Booster Club
11/16/2017	300.00	Eaton Wrestling
11/16/2017	158.00	Fixi Shop The
11/16/2017	704.00	Black-Eyed Pea
11/16/2017	1,717.14	Director's Assistant LLC
11/16/2017	12.05	Moore Supply Co
11/16/2017	1,675.81	OTC Brands, Inc (Oriental Trading)
11/16/2017	44.00	Mighty Auto Parts of DFW
11/16/2017	275.00	Northwest High School
11/16/2017	18,835.45	Green Light Group, LLC
11/16/2017	1,608.86	Tyler Technologies, Inc.
11/16/2017	376.00	Monogramming Mammias

11/16/2017	1,256.00	VitalSmarts
11/16/2017	3,954.00	Maps.com LLC
11/16/2017	224.00	Wildlife on the Move, Inc
11/16/2017	6,000.00	Ellevation, LLC
11/16/2017	956.25	American Legacy Publishing/Studies Weekly, Inc
11/16/2017	141.00	Nasco
11/16/2017	284.25	Adorama Inc
11/16/2017	3,650.00	One Source Construction
11/16/2017	150.90	Steve Weiss Music, Inc.
11/16/2017	83.70	Mohawk USA LLC
11/16/2017	949.50	Learning A-Z LLC
11/16/2017	-	TPS Publishing Inc
11/16/2017	250.00	David Lovrien
11/16/2017	228.00	Active Impressions LP
11/16/2017	730.00	DFW Toilets
11/16/2017	5,540.94	Clearwater Clinical Limited
11/16/2017	100.00	Livestockjudging.com
11/16/2017	5,560.00	myON LLC
11/16/2017	230.00	Megan P Smallwood
11/16/2017	400.00	Bowie High School Basketball
11/16/2017	600.00	Martin Boys Basketball
11/16/2017	100.00	Elisabeth Adkins
11/16/2017	235.00	Flower Mound Golf Booster Club
11/16/2017	100.00	AHS Wrestling
11/16/2017	200.00	Chisholm Trail Wrestling
11/16/2017	250.00	Timberview Boys Basketball
11/16/2017	800.00	Lamar Boys Basketball
11/16/2017	28.50	Walker Tool Company Incorporated
11/16/2017	475,391.55	Constellation Energy
11/16/2017	172.00	SWANK Motion Pictures Inc.
11/16/2017	10,244.52	Complete Supply Incorporated
11/16/2017	8,530.00	Rebel Yell
11/16/2017	7,400.00	Wallace Packaging
11/16/2017	281.81	Daltile
11/16/2017	809.46	Hobby Lobby Store #175
11/16/2017	1,758.55	Sally Beauty Supply LLC
11/16/2017	8,435.94	Atmos Energy
11/16/2017	1,900.00	Infinity Contractors International Limited
11/16/2017	64.50	All American Flags & Banners
11/16/2017	4,647.50	Pioneer Manufacturing Company
11/16/2017	1,022.71	John Wiley & Sons Incorporated
11/16/2017	234.00	Fort Worth Star Telegram
11/16/2017	1,047.00	Glasfloss
11/16/2017	32,225.97	VLK Architects
11/16/2017	744.00	Tmea Region 5 Band
11/16/2017	288.00	Tmea Region 5 Band
11/16/2017	1,267.62	Hagar Restaurant Service L L C
11/16/2017	2,022.03	Moore Medical LLC
11/16/2017	9,200.00	Lechi Foods
11/16/2017	354.78	Mastery Education (Peoples Education)
11/16/2017	796.42	Bucks Wheel & Equipment Company
11/16/2017	1,565.24	Southwest International Trucks Inc.
11/16/2017	17,120.00	Carahsoft Technology Corporation
11/16/2017	12,105.54	American Medical Response

11/16/2017	22,589.00	Music & Arts
11/16/2017	2,644.59	Language Line Services Incorporated
11/16/2017	24,705.00	Byrne Brothers Foods Incorporate
11/16/2017	44.78	Arlington Kid To Kid
11/16/2017	209.30	Arlington Independent School District - Various
11/16/2017	55.00	Martin & Sons Locksmith Incorporated
11/16/2017	147,290.73	Texas Comptroller Of Public Accounts
11/16/2017	2,015.37	Rush Truck Centers Of Texas Limited Partnership
11/16/2017	20,885.60	Texas Association Of School Boards (Various TASXXXX)
11/16/2017	42,758.69	Texas Association Of School Boards (Various TASXXXX)
11/16/2017	195.00	Bowie High School
11/16/2017	225.00	Juan Seguin High School
11/16/2017	350.00	Legacy Tennis Booster Club
11/16/2017	240.00	Tmea Region 5 Band
11/16/2017	633.46	PPG Architectural Finishes, Inc
11/16/2017	50.00	Secretary Of The State Of Texas (Various)
11/16/2017	186.83	Federal Express Corporation (Various Accts)
11/16/2017	1,300.00	Family First Inc
11/16/2017	800.00	Legacy Boys Basketball Booster Club
11/16/2017	335.00	Ranchview Golf
11/16/2017	400.00	Arlington HS Golf
11/16/2017	440.00	Mansfield Summit High School Golf Booster Club
11/16/2017	200.00	Byron Nelson High School Golf
11/16/2017	250.00	The Woodlands High School Wrestling Booster Club
11/16/2017	200.00	SGP Wrestling
11/16/2017	430.00	Coppell High School Wrestling
11/16/2017	200.00	Fossil Ridge Wrestling
11/16/2017	125.00	BHS Tennis
11/16/2017	175.00	Cedar Hill Athletic Boosters
11/16/2017	29,600.00	Riddle & Goodnight Inc
11/16/2017	450.00	Lawhon, Incorporated **PLEASE USE 10282834**
11/16/2017	2,120.10	American Tire Distributors Inc.
11/16/2017	600.00	International Baccalaureate
11/16/2017	225.00	Fort Worth Basketball Chapter
11/16/2017	6,000.00	Granbury High School
11/16/2017	584.61	Arlington Camera Incorporated
11/16/2017	3,465.00	Education Service Center Region
11/16/2017	499.67	Fisher Science Education
11/16/2017	429.11	Flinn Scientific
11/16/2017	11,375.00	Hightower Service Incorporated
11/16/2017	51.51	Kaplan Early Learning Company
11/16/2017	2,945.75	Lowery Sand & Gravel Co Inc
11/16/2017	3,416.68	Midwest Technology Products Tx0025
11/16/2017	106.98	National School Products
11/16/2017	1,316.80	Pollock Paper Distributors
11/16/2017	1,339.75	Pyramid School Products
11/16/2017	658.56	Sargent Welch L L C
11/16/2017	1,203.95	Scholastic Incorporated
11/16/2017	65.00	Texas Association Of School Boards (Various TASXXXX)
11/16/2017	70.00	Texas Department Of Licensing And Regulation
11/16/2017	56.90	Unifirst Holdings(A/R 01550)
11/16/2017	77.92	United Parcel Service
11/16/2017	94.31	United Parcel Service
11/16/2017	15,015.00	Wenger Corp

11/16/2017	640.00	Olen Williams Incorporation
11/16/2017	100.00	Arlington High School 001
11/16/2017	150.00	Lamar High School 003
11/16/2017	75.95	Martin High School 005
11/16/2017	24.00	Shackelford Jr High School 048
11/16/2017	703.20	United Educators Association
11/16/2017	260.00	Texas United School Employees Local 100
11/16/2017	203.10	Texas Guaranteed Student Loan Corporation
11/16/2017	155.00	Truman Tim Chapter 13 Trustee
11/16/2017	181.84	Michigan State Disbursement Unit
11/16/2017	19.09	Association Of Texas Technology Education
11/16/2017	155.00	Association Of Texas Technology Education
11/16/2017	279.69	Perfromant Recovery Inc
11/16/2017	1,314.00	Pam Bassel Chapter 13 Trustee
11/16/2017	138.46	Department of Children and Family Services - Louisiana
11/16/2017	56.15	Administracion para el Sustento de Menores
11/16/2017	485.08	HSA Bank
11/16/2017	941.41	United States Treasury
11/16/2017	4,875.00	Educational Employees Credit Union
11/16/2017	2.50	Texas State Teacher's Association
11/16/2017	41.20	Texas State Teacher's Association
11/16/2017	155.40	Christopher Cooper
11/16/2017	50.00	Jennifer Crivello
11/16/2017	49.00	Lyly Dong
11/16/2017	26.00	Kirsten Duran
11/16/2017	144.90	Kirsten Duran
11/16/2017	26.70	Jessica Jamison
11/16/2017	32.57	Aaron Reich
11/16/2017	156.00	Patrick McCray
11/16/2017	320.00	Country Critters
11/17/2017	60.00	Amiesha Brown
11/17/2017	91.16	Julie Callaway
11/17/2017	60.44	Jose Cavazos
11/17/2017	77.95	Marcy Chesebro
11/17/2017	86.56	Joshua Church
11/17/2017	120.05	Yvonne Dodgen
11/17/2017	67.30	Elita Driskill
11/17/2017	214.00	Anthony Drollinger
11/17/2017	76.45	Mary Eaglen
11/17/2017	129.31	Jessica Estillette
11/17/2017	148.25	Susie Feshold
11/17/2017	84.53	Danielle Fitch
11/17/2017	17.45	Dianna Flores
11/17/2017	189.82	Arely Frias
11/17/2017	80.84	Baylin Galindo
11/17/2017	97.42	Sherry Hall
11/17/2017	14.77	Karen Harkey
11/17/2017	23.59	Steven Higgs
11/17/2017	95.82	William Horn
11/17/2017	70.94	Jacqueline Jackson
11/17/2017	181.31	Ryshel Kenner
11/17/2017	131.18	Regina Leffingwell
11/17/2017	104.97	Tara Marsh
11/17/2017	110.53	Tara Martin

11/17/2017	187.04	Jeanne Maxwell
11/17/2017	38.09	Cristine Olvera
11/17/2017	211.60	Michael Parkos
11/17/2017	264.02	Jordyn Patton
11/17/2017	111.65	Aaron Perales
11/17/2017	84.37	Jeffrey Provence
11/17/2017	51.09	Sandra Redding
11/17/2017	1,189.20	Danielle Reynolds
11/17/2017	800.44	Tori Sisk
11/17/2017	235.14	Kathleen Stice
11/17/2017	47.35	Emily Tyler
11/17/2017	35.75	Glori Vela
11/17/2017	146.38	Nancy Walker
11/17/2017	223.90	Lori Walsh
11/17/2017	198.45	Alexander Weidemann
11/17/2017	62.54	Steven Wurtz
11/17/2017	433.98	School Specialty Inc.
11/17/2017	444.57	Grainger Industrial Supply
11/17/2017	410.49	Arlington Postal Customer % Us Postmaster
11/17/2017	123.57	Apex Supply Company
11/17/2017	1,717.86	Kroger Texas LP
11/17/2017	8,285.04	Alternator Service, Inc.
11/17/2017	445.01	Fairway Supply Incorporated
11/17/2017	359.18	United Refrigeration
11/17/2017	90.74	Westway Ford
11/17/2017	1,574.85	Dell Marketing ***Qisv #174264616805400
11/17/2017	148.98	Arbor Scientific
11/17/2017	384.50	Jason's Deli Account #A03060TE
11/17/2017	1,000.00	Purchase Power
11/17/2017	2,956.95	Airgas Southwest Incorporated
11/17/2017	13,021.00	Phonak LLC (DO NOT USE. SEE V#10283213)
11/17/2017	120.70	Office Depot Acct #52200189
11/17/2017	196.17	Enterprise Rent A Car
11/17/2017	6,192.00	Tarrant County Juvenile Service
11/17/2017	4,500.00	Aha! Process Incorporation
11/17/2017	47.73	I D N Acme
11/17/2017	567.00	Delcom Group Qisv #1452917308000
11/17/2017	1,521.77	J P Morgan Chase Bank
11/17/2017	2,045.15	Shiffler Equipment Sales Incorporated
11/17/2017	170.00	Accurate Tune
11/17/2017	621.39	Dallas Door & Supply Company
11/17/2017	222.00	ASW Enterprises
11/17/2017	114.84	Super Duper Publications
11/17/2017	6,050.00	Camp Thurman
11/17/2017	18,798.86	J P Morgan Chase Bank NA
11/17/2017	56.37	ACE Educational Supplies Incorporated
11/17/2017	1,617.00	Steagall Oil Company of Texas LTD
11/17/2017	382.50	Alford Allen
11/17/2017	225.00	Smith Kendrick
11/17/2017	360.00	Hawthorne Jared
11/17/2017	146.25	Gibson Cornelius
11/17/2017	30,205.10	Northwest Propane Gas Company
11/17/2017	145.00	Texas Association for Health, Physical Education, Recreation and Dance (TAHPEI)
11/17/2017	200.00	Texas Energy Managers Association

11/17/2017	260.00	Bertrand Debbie
11/17/2017	150.00	Fernandez David
11/17/2017	2,498.00	Western Paper
11/17/2017	300.00	Coppell High School
11/17/2017	200.00	Just Say Yes
11/17/2017	19,520.50	Texas Interpreting Services, LLC
11/17/2017	247.50	Swoope James Landry
11/17/2017	225.00	Rogers Jessie
11/17/2017	733.75	Cook Christopher
11/17/2017	382.50	Dunlap Kirk D
11/17/2017	551.25	Morrison Richard R
11/17/2017	202.50	Brown Sylvester III
11/17/2017	146.25	Carroll Percy
11/17/2017	135.00	Nillpraphan Norman
11/17/2017	855.00	Washington Varandas
11/17/2017	100,898.75	Hiland Dairy Foods
11/17/2017	1,271.25	Camper Marcus
11/17/2017	269.56	Binswanger Glass
11/17/2017	495.00	Grant-Brooks Jonathan Lee
11/17/2017	180.00	McLeod, Thomas E.
11/17/2017	1,158.75	Parks Bryant L
11/17/2017	4,958.92	Praxair Distribution Incorporated
11/17/2017	159.35	Autonation Chevrolet
11/17/2017	733.50	Image 360 Arlington (Formerly Signs Now)
11/17/2017	3,300.00	Sky Ranch
11/17/2017	150.00	Melki Nikole
11/17/2017	33.99	Crawford Electric Supply Company Inc.
11/17/2017	300.00	Nevill Document Solutions, LLC
11/17/2017	427.50	Johnny Bernard McGee, Jr.
11/17/2017	180.00	Dixon Tracey Lynn
11/17/2017	48.21	TxTag
11/17/2017	74,665.68	W B Kibler Construction Co, LTD
11/17/2017	805.33	MASTERWORD SERVICES, INC.
11/17/2017	3.95	Red The Uniform Tailor
11/17/2017	440.00	Spirit Monkey
11/17/2017	62.01	(ASCD) Association for Supervision & Curriculum Development
11/17/2017	440.00	Pamela C Wade
11/17/2017	360.00	Altimus Joshua Robert
11/17/2017	5,400.00	Bragg Audrey
11/17/2017	180.00	Carmona Brittani Aline
11/17/2017	171.60	Black-Eyed Pea
11/17/2017	233.45	Moore Supply Co
11/17/2017	455.05	OTC Brands, Inc (Oriental Trading)
11/17/2017	2,285.04	Rick's Tire Service
11/17/2017	2,040.00	Priority Dispatch
11/17/2017	196.00	C&S Trailers
11/17/2017	6,513.58	Zayo Group Holdings Inc
11/17/2017	243.05	Nasco
11/17/2017	1,440.00	Bunster Shawn
11/17/2017	225.00	Newton Nicole
11/17/2017	900.00	Ja'nae Powell
11/17/2017	169.00	TechSmith Corporation
11/17/2017	6,058.29	Foremost Telecommunications Corporation
11/17/2017	16,570.52	Zonar Systems Inc

11/17/2017	202.50	Watson, Barry Josh
11/17/2017	265.00	MNJ Technologies Direct Inc
11/17/2017	150.00	Cantu IV Miguel
11/17/2017	388.80	Complete Supply Incorporated
11/17/2017	8,050.00	Flippen Group The
11/17/2017	1,666.04	Atmos Energy
11/17/2017	2,678.40	Glasfloss
11/17/2017	481.39	Sam Pack's Five Star Ford
11/17/2017	460.76	Bucks Wheel & Equipment Company
11/17/2017	22,500.00	Templeton Demographics L L C
11/17/2017	1,471.68	Texas Education Agency GED Unit
11/17/2017	9,607.94	Rush Truck Centers Of Texas Limited Partnership
11/17/2017	2.28	Gordon Darby Incorporated
11/17/2017	67.22	PPG Architectural Finishes, Inc
11/17/2017	100.00	Fossil Ridge Wrestling
11/17/2017	350.00	Baez Sarah Maria
11/17/2017	41.01	North Texas Tollway Authority
11/17/2017	80.50	North Texas Tollway Authority
11/17/2017	3,000.00	Education Service Center Region
11/17/2017	213,062.73	Education Service Center Region
11/17/2017	53.99	Kaplan Early Learning Company
11/17/2017	14.96	Paxton Patterson L L C
11/17/2017	2,973.40	Pollock Paper Distributors
11/17/2017	150.00	Quality Audio Visual Service Incorporated
11/17/2017	369.62	Sentinel The Alarm Company
11/17/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
11/17/2017	3,902.54	University Of Texas At Arlington
11/17/2017	375.00	Arlington High School 001
11/17/2017	3,494.12	Alternator Service, Inc.
11/17/2017	286.42	Airgas Southwest Incorporated
11/17/2017	9,723.29	J P Morgan Chase Bank NA
11/17/2017	600.92	Crawford Electric Supply Company Inc.
11/17/2017	393.80	Kagan Publishing
11/17/2017	161.03	Ferguson Enterprises, Inc.
11/17/2017	1,384,613.48	Constellation Energy
11/17/2017	140.76	Pyramid School Products
11/17/2017	15,501.89	J P Morgan Chase Bank
11/17/2017	936.00	Brandi Bastas
11/17/2017	3,744.00	Kyle Beck
11/17/2017	720.00	Kathiann Dailey
11/17/2017	5,076.00	Bryant Grice
11/17/2017	6,876.00	Michael Hejny
11/17/2017	4,464.00	Dennis Lang
11/17/2017	360.00	Christine Morgan
11/17/2017	900.00	Lori Woods
11/17/2017	1,877.04	Hilton Garden Inn - Midland
11/17/2017	5,045.00	Allen & Company Environmental Services
11/17/2017	54.48	Glasfloss
11/17/2017	120.12	Glasfloss
11/17/2017	700.00	National Association for the Education of Homeless Children and Youth
11/17/2017	370.25	Brewer High School
11/17/2017	490.00	Texas Association For Gifted And Talented
11/17/2017	725.21	Delcom Group Qisv #1452917308000
11/17/2017	850.00	Government Finance Officers Association



11/17/2017	275.00	Southwest Christian School
11/17/2017	228.00	Swayne Royce B
11/17/2017	270.00	Digital Resources Inc
11/17/2017	412.00	Canon Solutions America (formerly Oce V#8259)
11/17/2017	142.50	Tarrant County Tax Assessor-Collector
11/17/2017	28,974.78	Lincoln Electric Company
11/17/2017	8,784.72	Atmos Energy
11/17/2017	3,500.00	Texas Christian University
11/17/2017	25,710.69	Lincoln Electric Company
11/27/2017	2,593.32	Office Depot Acct #52200189
11/28/2017	299.95	Louis Educational Concepts LLC
11/29/2017	2,741.23	Youth Advocate Programs, Inc.
11/29/2017	1,074.50	United Educators Association
11/29/2017	46.67	Texas United School Employees Local 100
11/29/2017	679.38	Truman Tim Chapter 13 Trustee
11/29/2017	1.16	Association Of Texas Technology Education
11/29/2017	41.52	Association Of Texas Technology Education
11/29/2017	122.32	Mississippi Department of Human Services
11/29/2017	143.30	Tennessee Child Support
11/29/2017	1,083.56	HSA Bank
11/29/2017	806.30	Powers Tom Chapter 13 Trustee
11/29/2017	10,228.12	Educational Employees Credit Union
11/29/2017	2.50	Texas State Teacher's Association
11/29/2017	63.00	Texas State Teacher's Association
11/29/2017	835.38	Crowne Plaza Hotel - Houston
11/29/2017	375.00	International Meeting Planners Inc
11/29/2017	300.00	International Meeting Planners Inc
11/29/2017	125.00	International Meeting Planners Inc
11/29/2017	200.00	International Meeting Planners Inc
11/29/2017	125.00	International Meeting Planners Inc
11/29/2017	125.00	International Meeting Planners Inc
11/29/2017	150.00	International Meeting Planners Inc
11/29/2017	1,075.00	International Meeting Planners Inc
11/29/2017	125.00	International Meeting Planners Inc
11/29/2017	750.00	International Meeting Planners Inc
11/30/2017	119.07	Teachers Discovery
11/30/2017	269.00	Zep Manufacturing Company
11/30/2017	10,377.97	Grainger Industrial Supply
11/30/2017	2,310.48	Qep Incorporated
11/30/2017	760.00	Burleson High School
11/30/2017	1,464.00	Bells Bernina Incorporated
11/30/2017	3,388.34	Home Depot U.S.A., Inc.
11/30/2017	139.41	Xerox Corporation
11/30/2017	1,013.82	Kroger Texas LP
11/30/2017	472.00	Pitney Bowes
11/30/2017	417.50	United Refrigeration
11/30/2017	341.25	Rifton Equipment
11/30/2017	21.40	Breaker Broker Company
11/30/2017	-	Garrett Metal Detectors, Inc.
11/30/2017	1,450.87	Elliott Electric Supply
11/30/2017	250.00	Cedar Hill High School
11/30/2017	1,559.94	Faucet Parts Store Incorporated
11/30/2017	1,105.86	Texas Womans University
11/30/2017	8,932.99	Barnes & Noble Bookstore Store # 2027

11/30/2017	3,932.50	Cowtown Bus Charters Incorporated
11/30/2017	1,025.00	Mission Arlington/Mission Metroplex
11/30/2017	4,180.53	Jason's Deli Account #A03060TE
11/30/2017	15,976.70	Paradise Produce
11/30/2017	2,100.00	EBSCO Information Services
11/30/2017	628.07	FASTSIGNS #10303
11/30/2017	4,111.88	Reeds Services
11/30/2017	665.00	Multi Health Systems Incorporated
11/30/2017	2,391.67	Tarrant County College
11/30/2017	250.00	Castleberry High School
11/30/2017	576.00	Prime Source
11/30/2017	8,998.85	Phonak LLC (DO NOT USE. SEE V#10283213)
11/30/2017	745.00	Artex Overhead Door Company
11/30/2017	300.00	Prologic Technology Systems
11/30/2017	630.90	Laerdal Medical Corporation
11/30/2017	185.00	Joshua High School
11/30/2017	632.20	Marks Plumbing Parts
11/30/2017	225.00	Kennedale ISD
11/30/2017	1,110.68	Enterprise Rent A Car
11/30/2017	200.00	Hired Hands Incorporated
11/30/2017	36,337.50	Land O Lakes Incorporated
11/30/2017	195.02	C D W Government Incorporated
11/30/2017	13,872.00	Unipak Corporation
11/30/2017	4,912.01	1 A Fire & Domestic Testing
11/30/2017	113.97	Verizon Wireless Acct #H1-793234
11/30/2017	-	Wayne Burak And Associates Incorporated
11/30/2017	-	Pearson Education Incorporated
11/30/2017	120.00	C & P Pump Services Inc
11/30/2017	615.00	Cowboy Towing
11/30/2017	5,143.75	Washington Music Center
11/30/2017	38,352.22	Delcom Group Qisv #1452917308000
11/30/2017	3,309.50	Project Lead The Way Incorporated
11/30/2017	87.12	W T Cox Subscriptions Incorporated
11/30/2017	72.90	School Nurse Supply
11/30/2017	593.95	Kaye Products Incorporated
11/30/2017	851.63	Kimbrough Fire Extinguisher CO, INC
11/30/2017	2,059.85	Pellerin Laundry Machinery Sales Co - Arl76015/2346
11/30/2017	199.00	Pitsco Education
11/30/2017	40,722.88	C D Hartnett Company
11/30/2017	2,621.80	Hans Johnsen Company
11/30/2017	551.02	ZNK Partners LLC (Lone Star Percussion)
11/30/2017	7,475.01	City Of Grand Prairie
11/30/2017	2,535.00	National Cheerleaders Association
11/30/2017	1,993.60	Olmsted Kirk Equipment & Supply
11/30/2017	393.81	Thermo King Of Fort Worth
11/30/2017	94.80	Super Duper Publications
11/30/2017	390.00	ACT
11/30/2017	91.00	University Interscholastic League
11/30/2017	14,370.00	Catholic Charities Translation & Interpretation Network
11/30/2017	4,400.00	Camp Thurman
11/30/2017	337.50	Welch John
11/30/2017	743.80	Smart Group Systems
11/30/2017	76,510.87	Republic Services of Texas Limited
11/30/2017	149.26	UPS

11/30/2017	8,997.50	EBS(Educational Based Services) Healthcare
11/30/2017	4,383.48	Sportsgrafx Incorporated
11/30/2017	2,013.75	Alford Allen
11/30/2017	371.25	Smith Kendrick
11/30/2017	337.50	Hawthorne Jared
11/30/2017	448.39	Empowering Writers L L C
11/30/2017	215.98	Spring Creek Barbeque
11/30/2017	13,499.36	Luxor Staffing
11/30/2017	102.35	Monarch Trophy Studio
11/30/2017	600.00	Faria Systems
11/30/2017	194.84	Automated Business Systems
11/30/2017	525.00	Tri-County Officials Association
11/30/2017	2,197.92	Boxes 4U
11/30/2017	5,400.00	IXL Learning Incorporated
11/30/2017	225.00	Durany Daniel
11/30/2017	495.00	Musser Amanda
11/30/2017	1,310.00	Texas Pottery Supply and Clay Company
11/30/2017	230.00	Western Paper
11/30/2017	905.95	Magazine Subscriptions PTP
11/30/2017	1,050.00	Colleyville Heritage High School
11/30/2017	228.00	Kiene Karl
11/30/2017	13,058.50	Texas Interpreting Services, LLC
11/30/2017	2,800.00	istation.com
11/30/2017	155.00	Gardner Lori
11/30/2017	720.00	Ball Eric
11/30/2017	315.00	Adam Clinton Gregory
11/30/2017	270.00	Cook Christopher
11/30/2017	2,059.25	Dunlap Kirk D
11/30/2017	337.50	Quintanilla Alejandro II
11/30/2017	1,957.50	Morrison Richard R
11/30/2017	315.00	Brown Sylvester III
11/30/2017	1,721.25	Washington Varandas
11/30/2017	6,510.00	Horsley Specialties, Inc.
11/30/2017	337.50	Camper Marcus
11/30/2017	337.50	Lee Robert Derek
11/30/2017	337.50	Durham Dustin J
11/30/2017	26,611.20	One Source Staffing Corporation
11/30/2017	668.01	Binswanger Glass
11/30/2017	1,348.00	L A Cheer
11/30/2017	664.50	Guitar Center/Arlington
11/30/2017	130.20	Woodwind & Brasswind Inc
11/30/2017	202.50	Rhodes Jennifer
11/30/2017	92,092.60	Eichelbaum Wardell Hansen Powell & Mehl P.C.
11/30/2017	235.00	Beard's Towing
11/30/2017	82,000.00	MicroShare
11/30/2017	280.00	IdentiSys Incorporated
11/30/2017	126.00	National Wholesale Supply
11/30/2017	300.00	REBEL BOYS SOCCER
11/30/2017	48,236.22	Canon Solutions America (formerly Oce V#8259)
11/30/2017	412.00	Canon Solutions America (formerly Oce V#8259)
11/30/2017	18,000.00	Gibson Consulting Group Incorporated
11/30/2017	400.00	806 Technologies Inc
11/30/2017	562.50	Parks Bryant L
11/30/2017	3,600.00	Mann Robert W

11/30/2017	12,258.55	Kurz & Company
11/30/2017	479.48	Industrial Controls Distributors, LLC
11/30/2017	225.00	Wagler Keith
11/30/2017	100.00	Lopez Joel B
11/30/2017	500.00	Mansfield Invitational Inc.
11/30/2017	179.70	Seidlitz Education LLC
11/30/2017	146.25	Hamilton Brian
11/30/2017	1,017.21	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
11/30/2017	100.00	Arevalo Pedro
11/30/2017	196.95	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
11/30/2017	7,928.60	Follett School Solutions, Inc.
11/30/2017	6,815.28	Lone Star Furnishings LLC
11/30/2017	124.00	Cornerstone Staffing
11/30/2017	1,061.10	Schindler Elevator Corporation
11/30/2017	49,976.93	eScholar LLC
11/30/2017	12,731.62	Crawford Electric Supply Company Inc.
11/30/2017	177,996.75	Engage2learn
11/30/2017	87.90	Nevill Document Solutions, LLC
11/30/2017	135.00	Dixon Tracey Lynn
11/30/2017	100.00	Tyler David
11/30/2017	250.00	Game Truck Arlington
11/30/2017	7,147.56	Cyson Technology Group LLC
11/30/2017	450.00	Cyson Technology Group LLC
11/30/2017	100.00	Kannenber David
11/30/2017	20,429.88	NATEX Architects
11/30/2017	31,020.00	Summit Refrigerants, LLC
11/30/2017	168.75	Regan Antoinette Davis
11/30/2017	7,320.00	SupplyWorks
11/30/2017	61.37	Impak
11/30/2017	1,129.00	Raptor Technologies, LLC
11/30/2017	4,100.00	Cool Tech A/C Heat & Refrigeration
11/30/2017	882.45	Red The Uniform Tailor
11/30/2017	3,117.84	Increase Workforce Solutions, LLC
11/30/2017	2,644.90	Ferguson Enterprises, Inc.
11/30/2017	220.10	Market Point
11/30/2017	593.76	Terrapin Software
11/30/2017	65.43	US Games
11/30/2017	1,050.38	HP Inc
11/30/2017	1,220.75	HP Inc
11/30/2017	43,276.00	Council of the Great City Schools
11/30/2017	228.00	Young Renee
11/30/2017	495.00	Sirius Education Solutions LLC
11/30/2017	1,336.10	Dr Pepper Snapple Group
11/30/2017	583.00	Mansfield ISD Aquatics
11/30/2017	200.00	Crowley High School Tennis Booster Club
11/30/2017	175.00	Northwest Tennis Boosters
11/30/2017	685.35	Campbell Paper Company
11/30/2017	915.70	Delgado Guitars
11/30/2017	225.78	AK2 Sports
11/30/2017	4,593.00	AAA Glass & Mirror Co., INC.
11/30/2017	66.03	Lowe's Home Centers, LLC
11/30/2017	1,640.72	Southern Lock & Supply, Co
11/30/2017	360.00	Altimus Joshua Robert
11/30/2017	762.72	Metro Irrigation

11/30/2017	1,607.09	Keystone Parts and Supply, LLC
11/30/2017	779.50	Minority Authority Uniform LLC
11/30/2017	6,448.86	Final Graphic
11/30/2017	60.00	Promo Solutions
11/30/2017	9,544.00	iPrint Technologies
11/30/2017	1,038.51	Sams Club 6244
11/30/2017	4,031.58	BrainPOP LLC
11/30/2017	4,028.83	Schultz House Moving
11/30/2017	10,175.00	GradeCam LLC
11/30/2017	3,060.00	CableLink Solutions
11/30/2017	190.00	Burleson Golf Booster Club
11/30/2017	198.32	On The Border Mexican Grill and Cantina
11/30/2017	8,932.00	DataBank IMX LLC
11/30/2017	540.00	Melton James Alex
11/30/2017	844.43	Moore Supply Co
11/30/2017	1,606.69	OTC Brands, Inc (Oriental Trading)
11/30/2017	715.57	Mighty Auto Parts of DFW
11/30/2017	5,917.50	Snap-on Incorporated
11/30/2017	300.00	PABC Softball
11/30/2017	410.63	DSC Truck Services
11/30/2017	117.89	McAlister's Deli
11/30/2017	302.74	Mavich LLC
11/30/2017	2,161.22	Clever Items LLC
11/30/2017	898.88	Nasco
11/30/2017	12,406.00	Bus Bulletin, Inc
11/30/2017	547.64	Pikes Peak of Dallas
11/30/2017	2,329.58	LSJ Leadership & Coaching Development, LLC
11/30/2017	1,069.20	BarCharts Publishing Inc
11/30/2017	9,750.00	Cumberland Therapy Services LLC
11/30/2017	8,047.90	Smucker Foodservice, Inc
11/30/2017	9,233.36	MP2 Energy Texas LLC
11/30/2017	2,915.00	MNJ Technologies Direct Inc
11/30/2017	220.00	Megan P Smallwood
11/30/2017	650.00	Central Boys Soccer
11/30/2017	53.00	Star AC Supply LLC
11/30/2017	500.00	Summit High School
11/30/2017	3,900.00	Stetson And Associates Incorporated
11/30/2017	5,789.85	Complete Supply Incorporated
11/30/2017	20,880.38	Braun Beef Company Incorporated
11/30/2017	403.13	E M R Elevator Incorporated
11/30/2017	4,500.00	Flippen Group The
11/30/2017	70.56	Daltile
11/30/2017	232.77	Hobby Lobby Store #175
11/30/2017	15,289.60	Atmos Energy
11/30/2017	390.00	Discovery Education
11/30/2017	7,671.85	Pioneer Manufacturing Company
11/30/2017	1,410.50	Star Roofing And Sheet Metal
11/30/2017	4,235.00	Jack Rasmussen (Luthier)
11/30/2017	250.00	Timberview High School
11/30/2017	36.27	Sam Pack's Five Star Ford
11/30/2017	2,446.90	Simba Industries
11/30/2017	1,071.66	Dealers Electrical Supply Company
11/30/2017	610.00	Bucks Wheel & Equipment Company
11/30/2017	931.78	Southwest International Trucks Inc.

11/30/2017	96.00	Nicol Scales L.P.
11/30/2017	18.96	A T & T Acct 817 314-9412 412
11/30/2017	15,010.00	Music & Arts
11/30/2017	24,315.00	Byrne Brothers Foods Incorporate
11/30/2017	392.88	Arlington Independent School District - Various
11/30/2017	13,952.16	Rush Truck Centers Of Texas Limited Partnership
11/30/2017	450.00	Juan Seguin High School
11/30/2017	350.00	Legacy Tennis Booster Club
11/30/2017	139.25	Dorian Business Systems**DO NOT USE, USE V#10283393**
11/30/2017	2,840.56	University Of Texas At Arlington
11/30/2017	202,806.13	J P Morgan Chase Bank
11/30/2017	1,216.19	PPG Architectural Finishes, Inc
11/30/2017	220.00	Mansfield Summit High School Golf Booster Club
11/30/2017	1,350.00	Kaufman ISD Archery
11/30/2017	140.00	LD Bell Gymnastics
11/30/2017	127,648.40	SAS Technologies LLC
11/30/2017	399.60	SiteOne Landscape Supply LLC
11/30/2017	750.00	Arlington Chamber Of Commerce
11/30/2017	282.00	City Of Dalworthington Gardens
11/30/2017	321.46	Flinn Scientific
11/30/2017	150.02	Goodheart Willcox Company Incorporated
11/30/2017	532.95	Gopher Sport
11/30/2017	43,025.00	Pollock Paper Distributors
11/30/2017	17,626.17	Pyramid School Products
11/30/2017	200.00	Richland High School
11/30/2017	1,063.93	Scholastic Incorporated
11/30/2017	28.45	Unifirst Holdings(A/R 01550)
11/30/2017	635.60	Triarco Arts And Crafts LLC
11/30/2017	350.00	Trinity High School
11/30/2017	19,353.40	Virco Incorporated
11/30/2017	315.00	Bowie High School 004
11/30/2017	1,225.00	Sam Houston High School 002
11/30/2017	845.00	Lamar High School 003
11/30/2017	178.62	Texas Classroom Teachers Association
11/30/2017	48,460.78	United Educators Association
11/30/2017	14.99	Texas United School Employees Local 100
11/30/2017	250.00	Texas United School Employees Local 100
11/30/2017	1,421.71	Texas Guaranteed Student Loan Corporation
11/30/2017	13,987.43	Texas Guaranteed Student Loan Corporation
11/30/2017	111.87	Texas Guaranteed Student Loan Corporation
11/30/2017	369.00	Arlingotn Education Foundation
11/30/2017	6,387.50	Arlingotn Education Foundation
11/30/2017	6,445.12	United States Department Of Education
11/30/2017	104.00	Texas Tommorrow Fund
11/30/2017	6,921.00	Truman Tim Chapter 13 Trustee
11/30/2017	410.00	United States Treasury
11/30/2017	85.13	Family And Consumer Sciences Teachers Association Of Texas
11/30/2017	800.00	Region Xi Teacher Preparation Program
11/30/2017	181.84	Michigan State Disbursement Unit
11/30/2017	190.00	Texas Association Of Secondary School Principals
11/30/2017	529.78	Association Of Texas Technology Education
11/30/2017	7,869.64	Association Of Texas Technology Education
11/30/2017	11,650.00	Education Career Alternative Program
11/30/2017	311.44	New Mexico Child Support Enforcement Division(SDU)

11/30/2017	54.18	Genworth Life Insurance company
11/30/2017	436.37	Genworth Life Insurance company
11/30/2017	1,059.25	California State Disbursement Unit
11/30/2017	1,903.95	Perfromant Recovery Inc
11/30/2017	12,815.00	Pam Bassel Chapter 13 Trustee
11/30/2017	138.46	Department of Children and Family Services - Louisiana
11/30/2017	599.58	Family Support Payment Center - Missouri
11/30/2017	56.15	Administracion para el Sustento de Menores
11/30/2017	314.00	Tennessee Child Support
11/30/2017	101.00	Locke D Barkley
11/30/2017	66,497.44	HSA Bank
11/30/2017	587.33	Pioneer Credit Recovery Inv
11/30/2017	399.31	North Carolina Department of Revenue
11/30/2017	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
11/30/2017	974.00	Powers Tom Chapter 13 Trustee
11/30/2017	1,140.00	Powers Tom Chapter 13 Trustee
11/30/2017	406.00	Act Houston At Dallas
11/30/2017	591.75	Pennsylvania Higher Education Assistance Agency
11/30/2017	32,365.56	Texas Teachers Alternative Certification Program
11/30/2017	83.50	Texas American Federation Of Teachers
11/30/2017	160,552.56	Educational Employees Credit Union
11/30/2017	131.26	Texas State Teacher's Association
11/30/2017	3,678.37	Texas State Teacher's Association
11/30/2017	525.00	Amy Croft
11/30/2017	500.00	Sandra O'Brien
11/30/2017	280.00	Beverly Self
11/30/2017	780.00	M Thomas
11/30/2017	525.07	Human Relations Media
11/30/2017	4,218.63	Grainger Industrial Supply
11/30/2017	74.00	Home Depot U.S.A., Inc.
11/30/2017	3,770.49	Barnes & Noble Bookstore Store # 2027
11/30/2017	11,344.46	Office Depot Acct #52200189
11/30/2017	400.00	Texas Academic Decathlon
11/30/2017	1,446.72	Zimmerer Kubota & Equipment Inc
11/30/2017	728.12	Staples Advantage
11/30/2017	163.50	DWR Fence Co. LLC
11/30/2017	3,870.00	Texas Association Future Educators Region XI
11/30/2017	39.51	Enterprise Rent A Car Tolls
11/30/2017	1,500.00	Waterchase Golf Club
11/30/2017	500.00	Peyco Southwest Realty, Inc.
11/30/2017	697.90	Red The Uniform Tailor
11/30/2017	99.95	Eclipse Digital Imaging
11/30/2017	1,000.00	Meadowbrook Golf Course
11/30/2017	195.54	Daltile
11/30/2017	74.31	Hobby Lobby Store #175
11/30/2017	6,737.28	Atmos Energy
11/30/2017	2,232.00	Music & Arts
11/30/2017	221.25	Federal Express Corporation (Various Accts)
11/30/2017	2,281.90	Metal Supermarkets-Ft Worth
11/30/2017	42.52	North Texas Tollway Authority
11/30/2017	18.44	North Texas Tollway Authority
11/30/2017	7.64	North Texas Tollway Authority
11/30/2017	7,878.00	Pollock Paper Distributors
11/30/2017	55.00	Dowling John (Jack)

11/30/2017	110.00	Lu Chuan-Ming
11/30/2017	55.00	Tomlinson Jeffrey T
11/30/2017	69.73	Dramatic Publishing Company
12/1/2017	227.32	Susan Anderson
12/1/2017	31.67	Heather Andrews
12/1/2017	19.48	Veronica Bacopulos
12/1/2017	72.60	Nancy Bean
12/1/2017	43.60	Amber Bellew
12/1/2017	94.05	Allisa Blanton
12/1/2017	28.41	Cheryl Boyland
12/1/2017	108.00	Danielle Brigham
12/1/2017	45.88	Albert Brown
12/1/2017	3,112.31	Glen Brunk
12/1/2017	122.19	Molly Canas-Cihal
12/1/2017	27.02	Christina Carriere
12/1/2017	192.03	Terri Chapa
12/1/2017	49.22	Terri Cheek
12/1/2017	37.13	Jeffrey Cowman
12/1/2017	108.00	Melissa Crabtree
12/1/2017	584.22	Amy Cunningham
12/1/2017	628.68	Hildelisa Diaz
12/1/2017	72.00	Rhonda Dunn
12/1/2017	432.00	Jeremy Earnhart
12/1/2017	108.00	Debra Elliott
12/1/2017	262.47	Gloria Fielding
12/1/2017	57.89	Kimberly Forguson
12/1/2017	219.83	Gretchen Foster
12/1/2017	108.00	Melissa Garcia
12/1/2017	404.39	Teresa Garza
12/1/2017	103.47	Gina Glidewell
12/1/2017	173.37	Corey Golomb
12/1/2017	62.92	Natalie Warren
12/1/2017	108.00	Christi Greer
12/1/2017	64.85	Erica Grider
12/1/2017	38.47	Howell Hart
12/1/2017	82.93	Daniel Helm
12/1/2017	796.40	Elizabeth Higgins
12/1/2017	108.00	Lindsay Hitt
12/1/2017	128.45	Sarah Horn
12/1/2017	45.74	Lisa Hurley
12/1/2017	48.20	Gaya Jefferson
12/1/2017	190.46	Scott Johnston
12/1/2017	88.06	Vera Lea
12/1/2017	45.80	Shan Lindley
12/1/2017	944.16	Paula Long
12/1/2017	974.85	Virginia Lowe
12/1/2017	56.87	Angelia Lower
12/1/2017	89.02	Michele Markulec
12/1/2017	80.30	Karen McCarthy
12/1/2017	92.13	Myra McGlothen-Sutton
12/1/2017	108.00	Lena Neill
12/1/2017	62.06	Cynthia Newton
12/1/2017	108.00	Kellie Nilles
12/1/2017	54.57	Stanely Orango



12/1/2017	41.09	Osamegbe Origho
12/1/2017	56.44	Alyssa Padilla-Phillips
12/1/2017	72.00	Tracy Perez
12/1/2017	100.31	Carolyn Peterson
12/1/2017	618.75	Amy Pike
12/1/2017	64.84	Chauncey Reese
12/1/2017	72.97	Stacey Relph
12/1/2017	34.99	Jay Roark
12/1/2017	108.00	Danielle Ryan
12/1/2017	28.57	Jaylon Schmidt
12/1/2017	618.07	Mary Smith
12/1/2017	65.16	Jennifer Stein
12/1/2017	81.16	Suzanne Stevenson
12/1/2017	658.65	Michael Stringer
12/1/2017	72.00	Raegan Tuel
12/1/2017	64.85	Barberina Turner
12/1/2017	300.47	Lydia Valenzuela
12/1/2017	44.35	Nichole Ware
12/1/2017	32.21	Jennifer Wells
12/1/2017	90.95	Courtney Wemyss
12/1/2017	58.19	Steven Wurtz
12/1/2017	104.65	Nancy Zayas
12/1/2017	404.61	Office Depot Acct #52200189
12/1/2017	928.81	Mackin Educational Resources
12/1/2017	482.35	Aerowave Technologies
12/1/2017	3,896.00	Accountemps
12/1/2017	720.00	Dallas Arboretum & Botanical Society Incorporated
12/1/2017	615.66	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
12/1/2017	3,288.39	Follett School Solutions, Inc.
12/1/2017	1,044.00	iPrint Technologies
12/1/2017	484.00	Megan P Smallwood
12/1/2017	13,910.00	Carahsoft Technology Corporation
12/1/2017	500.00	SparkPoint Innovations
12/1/2017	32,800.00	Houghton Mifflin Harcourt Publishing Company
12/1/2017	78.51	Unifirst Holdings(A/R 01550)
12/1/2017	166.80	Aerowave Technologies
12/1/2017	17,512.41	Delcom Group Qisv #1452917308000
12/1/2017	664,877.88	Balfour Beatty Construction, LLC
12/4/2017	2,817.93	Atmos Energy
12/6/2017	950.00	Mainstay Farm
12/6/2017	1,600.00	Kelly McCollough
12/6/2017	125.00	Earley Tim
12/6/2017	9,900.00	J & J Snack Food Corporation
12/6/2017	634.98	Aisd Activity Fund
12/6/2017	73.13	Zep Manufacturing Company
12/6/2017	13,811.95	Corgan Associates Incorporated
12/6/2017	1,658.43	Education Training And Research Associates
12/6/2017	11,400.00	Texas Air Systems L L C
12/6/2017	7,374.70	Grainger Industrial Supply
12/6/2017	125.00	Burleson High School
12/6/2017	7,968.60	Attainment Company Incorporated
12/6/2017	350.00	Curriculum Center for Family and Consumer Sciences
12/6/2017	38.00	Amarillo Independent School
12/6/2017	1,073.35	Home Depot U.S.A., Inc.

12/6/2017	73.74	Heritage Food Service Group Incorporated
12/6/2017	3,756.49	Apex Supply Company
12/6/2017	2,868.90	Kroger Texas LP
12/6/2017	7,400.00	Jennie O Foods Incorporated
12/6/2017	302.71	Fairway Supply Incorporated
12/6/2017	819.89	United Refrigeration
12/6/2017	118.69	Really Good Stuff
12/6/2017	306.78	Elliott Electric Supply
12/6/2017	2,940.00	Bramdak, Inc.
12/6/2017	127.94	Westway Ford
12/6/2017	1,818.10	Texas Furniture Source Incorporated
12/6/2017	739.26	Faucet Parts Store Incorporated
12/6/2017	8,094.00	Lake Arlington Golf Course
12/6/2017	54.20	Barnes & Noble Bookstore Store # 2027
12/6/2017	79.15	Winston Water Cooler of Ft. Worth
12/6/2017	812.30	Maxi Aids Incorporated
12/6/2017	632.72	Jason's Deli Account #A03060TE
12/6/2017	15,840.00	Lone Star Coaches Incorporated
12/6/2017	20,088.20	Paradise Produce
12/6/2017	180.00	Visual Impact Specialties
12/6/2017	59,800.00	Lone Star Communications Incorporated
12/6/2017	100.00	Fossil Ridge High School
12/6/2017	2,374.72	University Of Texas @ Austin
12/6/2017	8,650.00	Heritage Administrative Systems Incorporated
12/6/2017	5,272.36	D & H Distributing Company
12/6/2017	549.16	Medco Sports Medicine
12/6/2017	10,994.56	University Of Texas At Arlington
12/6/2017	10,826.09	University Of Texas At Arlington
12/6/2017	1,340.00	Careys Sporting Goods
12/6/2017	63,983.04	Schwans Food Service Incorporated
12/6/2017	9,041.61	Office Depot Acct #52200189
12/6/2017	2,523.60	Laerdal Medical Corporation
12/6/2017	2,083.33	Moak Casey & Associates Incorporated
12/6/2017	548.00	Bernd Mac
12/6/2017	390.50	Benchmark Education Company
12/6/2017	5,474.00	Land O Lakes Incorporated
12/6/2017	37.69	B & H Photo Video
12/6/2017	154,470.00	C D W Government Incorporated
12/6/2017	16,260.00	Wayne Burak And Associates Incorporated
12/6/2017	44.98	Learning Resources
12/6/2017	1,344.00	Forde-Ferrier Educational Services
12/6/2017	4,100.00	Pearson Education Incorporated
12/6/2017	166.00	C & P Pump Services Inc
12/6/2017	3,584.00	Cowboy Towing
12/6/2017	864.00	Christal Vision Incorporated
12/6/2017	228.90	I D N Acme
12/6/2017	320.00	String Connection The
12/6/2017	20,860.85	Delcom Group Qisv #1452917308000
12/6/2017	160.00	Carroll High School
12/6/2017	104.50	Project Lead The Way Incorporated
12/6/2017	3,739.50	CMJ Engineering Incorporated
12/6/2017	3,248.00	Landmark Equipment INC
12/6/2017	107.47	School Nurse Supply
12/6/2017	100.00	North Central Texas Council Of Governments

12/6/2017	1,127.40	Wedge Supply Incorporated
12/6/2017	11,029.80	Apple Computer Incorporated
12/6/2017	216.08	Kimbrough Fire Extinguisher CO, INC
12/6/2017	1,012.21	Pellerin Laundry Machinery Sales Co - Arl76015/2346
12/6/2017	23,801.77	C D Hartnett Company
12/6/2017	650.00	University Of Texas At Arlington
12/6/2017	325.00	University Of Texas At Arlington
12/6/2017	316.48	J W Pepper & Son Incorporated
12/6/2017	690.00	Education Service Center Region
12/6/2017	3,941.60	Olmsted Kirk Equipment & Supply
12/6/2017	337.29	Westlake Hardware Incorporated #53
12/6/2017	487.86	Thermo King Of Fort Worth
12/6/2017	169.65	Super Duper Publications
12/6/2017	29,967.18	Johnson Controls Incorporated
12/6/2017	5,395.27	Battery Center Incorporated
12/6/2017	897.61	Mardel Incorporated
12/6/2017	6,995.00	Catholic Charities Translation & Interpretation Network
12/6/2017	9,250.00	Plano Independent School District
12/6/2017	15,125.00	Camp Thurman
12/6/2017	3,900.01	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
12/6/2017	368.33	Hayes Gerald
12/6/2017	46.00	Smart Group Systems
12/6/2017	87.90	Staples Advantage
12/6/2017	406.73	Staples Advantage
12/6/2017	5,140.50	Par Way Tryson Company
12/6/2017	88.00	Barnshaw David
12/6/2017	1,273.26	Carrier Enterprise
12/6/2017	228.00	Wadley Rick
12/6/2017	176.00	Ragland Rodney D
12/6/2017	281.75	Empowering Writers L L C
12/6/2017	898.00	Accountemps
12/6/2017	21,725.69	Northwest Propane Gas Company
12/6/2017	4.45	Monarch Trophy Studio
12/6/2017	125.00	Grissom Mike
12/6/2017	316.00	Neely Richard
12/6/2017	73.92	Speech Corner LLC
12/6/2017	1,772.00	Faria Systems
12/6/2017	190.00	Sebastian Clyde
12/6/2017	176.00	Arispe Cameron
12/6/2017	88.00	Marks Al
12/6/2017	158.00	May Darylron
12/6/2017	88.00	Webb Gary
12/6/2017	26,057.65	Lea Park & Play Incorporated
12/6/2017	225.00	Gomez Aaron
12/6/2017	60.00	Anderson Desmound L
12/6/2017	85.00	Moore Joe
12/6/2017	125.00	Byrd Patrick
12/6/2017	6,250.86	Barilla America Inc.
12/6/2017	355.00	Automatic Sprinkler of Texas Incorporated
12/6/2017	202.21	Magazine Subscriptions PTP
12/6/2017	60.00	Gardner Kyle
12/6/2017	730.00	Learning Forward
12/6/2017	158.00	Frank Timothy
12/6/2017	158.00	Mathews Woody

12/6/2017	80.00	Powell Ray
12/6/2017	558.33	Klavitter Robert
12/6/2017	88.00	Watkins Gregory
12/6/2017	105.00	Woodman Tom
12/6/2017	228.00	Griffin Ricky
12/6/2017	105.00	Spears Stuart
12/6/2017	88.00	King Ernest
12/6/2017	155.00	McDowell William
12/6/2017	88.00	Davis Mark
12/6/2017	105.00	Cramer Tony
12/6/2017	86.96	Buehrer Melissa
12/6/2017	88.00	Nickols Eric
12/6/2017	60.00	Lloyd Chris
12/6/2017	158.00	Rhodes Stephen C
12/6/2017	316.00	Olson Tim
12/6/2017	158.00	Green Lawrence C
12/6/2017	103.00	Atkinson Mary
12/6/2017	80.00	Dierke Michael
12/6/2017	85.00	Walden Stephen
12/6/2017	14,050.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
12/6/2017	155.00	Davis Michael
12/6/2017	316.00	Smith Joseph A
12/6/2017	645.00	Baker Richard (Rick)
12/6/2017	154,358.00	Horsley Specialties, Inc.
12/6/2017	1,650.00	EFI Global, Incorporated
12/6/2017	2,850.00	EFI Global, Incorporated
12/6/2017	850.00	EFI Global, Incorporated
12/6/2017	700.00	EFI Global, Incorporated
12/6/2017	80.00	McMahon Bob
12/6/2017	1,856.00	Palomino Eddie E
12/6/2017	7,224.52	One Source Staffing Corporation
12/6/2017	384.51	Irrigators Supply Incorporated
12/6/2017	288.64	Binswanger Glass
12/6/2017	10,017.00	National Archery in the Schools Program
12/6/2017	312.30	Brown Jeff
12/6/2017	15,180.17	SC Fuels
12/6/2017	75.00	Wasiak Doug
12/6/2017	235.00	Beard's Towing
12/6/2017	2,575.00	Fantastic Systems, Inc.
12/6/2017	134.00	IdentiSys Incorporated
12/6/2017	75.80	National Wholesale Supply
12/6/2017	155.00	Furlough Steven
12/6/2017	176.00	Garcia Richard
12/6/2017	207.70	DFW Waste Oil Service, Incorporated
12/6/2017	76,904.42	WRA Architects Incorporated
12/6/2017	88.00	Jimenez Chris
12/6/2017	158.00	Oney Bobby
12/6/2017	20,400.00	806 Technologies Inc
12/6/2017	386.00	Martin Richard
12/6/2017	9,192.53	Kurz & Company
12/6/2017	2,037.10	Accent Awards & Trophies, LLC
12/6/2017	549.99	Best Buy Stores LP
12/6/2017	85.40	Industrial Controls Distributors, LLC
12/6/2017	130.15	Everything Medical, LLC

12/6/2017	3,350.00	MARK III Systems Incorporated
12/6/2017	125.00	Edmiston Cecil
12/6/2017	158.00	Bradley Kevin
12/6/2017	18.50	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
12/6/2017	88.00	Wesson Samuel
12/6/2017	642.75	Autonation Chevrolet
12/6/2017	88.00	Burns Joshua L
12/6/2017	4,800.00	Beth Henkel LLC
12/6/2017	88.00	Hutson J W
12/6/2017	88.00	Thompson Trevor R
12/6/2017	158.00	Nkollo Michael
12/6/2017	190.00	Marks Johnathan
12/6/2017	368.00	Arriaga Joshua Aaron
12/6/2017	110.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
12/6/2017	23,844.10	Follett School Solutions, Inc.
12/6/2017	1,821.48	Cummins Southern Plains, LLC
12/6/2017	3,600.00	Arlington Today
12/6/2017	3,148.00	Nevill Document Solutions, LLC
12/6/2017	5,270.00	Cochlear Americas
12/6/2017	125.00	Glover Jason
12/6/2017	105.00	Karonka Mark S
12/6/2017	158.00	Crawford Ebony
12/6/2017	9,055.00	Brown Reynolds Watford Architects, Inc.
12/6/2017	120.00	Kester Greg
12/6/2017	66,000.00	New Leaders Inc
12/6/2017	158.00	Walker Jess
12/6/2017	105.00	Dobey Eric
12/6/2017	158.00	May Maben
12/6/2017	291.50	Davidson Christina T.
12/6/2017	250.00	Univ of Texas @ Arlington Science Ambassadors
12/6/2017	44.00	Tarrant County Tax Assessor-Collector
12/6/2017	7.50	Tarrant County Tax Assessor-Collector
12/6/2017	108.00	YOSTEN LANI
12/6/2017	13,675.00	Safehaven Pest Control, LLC
12/6/2017	75.00	SWINEA LARRY
12/6/2017	183.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
12/6/2017	223.30	Advantage Water Treaters, LLC
12/6/2017	4,424.91	Entrust One Facility Services Inc
12/6/2017	4,000.00	ALL In Learning
12/6/2017	14,250.00	Tyson Prepared Foods
12/6/2017	26.60	Red The Uniform Tailor
12/6/2017	161,471.50	MCI Foods
12/6/2017	24,412.50	Aryzta LLC
12/6/2017	2,626.65	Elliott Staffing Services, Inc.
12/6/2017	1,071.84	Increase Workforce Solutions, LLC
12/6/2017	237.19	Ferguson Enterprises, Inc.
12/6/2017	12,237.11	JourneyEd
12/6/2017	1,874.39	HP Inc
12/6/2017	89.00	(ASCD) Association for Supervision & Curriculum Development
12/6/2017	486.80	Dr Pepper Snapple Group
12/6/2017	155.00	Pittman Christopher
12/6/2017	157.84	Campbell Paper Company
12/6/2017	110.00	Jackson Hugh Jr
12/6/2017	150.00	Armijo Zachary

12/6/2017	383.00	Brown Charles E
12/6/2017	88.00	Gann Tyler
12/6/2017	257.21	Lowe's Home Centers, LLC
12/6/2017	293.82	Metro Irrigation
12/6/2017	255.50	Minority Authority Uniform LLC
12/6/2017	191.18	Final Graphic
12/6/2017	80.00	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
12/6/2017	5,188.20	iPrint Technologies
12/6/2017	1,174.08	Sams Club 6244
12/6/2017	5,629.87	Klement Distribution
12/6/2017	1,087.37	EQ3 LLC
12/6/2017	202.13	Eastbay Team Sales
12/6/2017	4,151.34	BrainPOP LLC
12/6/2017	15,900.00	Schultz House Moving
12/6/2017	6,625.00	Breakout EDU
12/6/2017	16,755.79	CableLink Solutions
12/6/2017	230.20	Fixi Shop The
12/6/2017	18,980.00	First Southwest Asset Management, LLC
12/6/2017	13,800.00	E3 Texas Special Instruments
12/6/2017	70.00	McKinney James
12/6/2017	595.17	OTC Brands, Inc (Oriental Trading)
12/6/2017	44.00	Mighty Auto Parts of DFW
12/6/2017	88.00	Scott Raymond Jr
12/6/2017	165.00	Azle Booster Club
12/6/2017	190.00	Irving ISD Athletics
12/6/2017	1,570.62	Rick's Tire Service
12/6/2017	6,898.09	Snap-on Incorporated
12/6/2017	82.60	Johnson Supply
12/6/2017	2,670.32	Green Light Group, LLC
12/6/2017	1,500.00	Smore
12/6/2017	423,765.88	Imperial Construction, Inc.
12/6/2017	130,941.51	SEDALCO, INC.
12/6/2017	555.10	Clever Items LLC
12/6/2017	498.30	Nasco
12/6/2017	891.00	Glass Doctor of North Texas
12/6/2017	30.00	Adorama Inc
12/6/2017	6,539.00	One Source Construction
12/6/2017	48,860.00	Barnes & Noble College Booksellers LLC
12/6/2017	1,000.00	Flipgrid Inc
12/6/2017	100.00	Kelcey Land
12/6/2017	4,009.50	Smucker Foodservice, Inc
12/6/2017	26,500.00	DeBellis Michele Wells
12/6/2017	200.00	Grapevine Wrestling
12/6/2017	150.00	Camacho Abel
12/6/2017	305.00	Irland LeeAnn
12/6/2017	88.00	Brown Wade
12/6/2017	158.00	Johnson Eisha
12/6/2017	158.00	Lovejoy Bennie
12/6/2017	88.00	Reese Catherine
12/6/2017	352.32	Burkes Scott
12/6/2017	205.00	Crawford Lionell
12/6/2017	205.00	Dunbar Lance
12/6/2017	341.70	Hollis Kenneth
12/6/2017	205.00	Landers Jimmy

12/6/2017	205.00	Murchison Keith
12/6/2017	354.04	Moorshead Steve
12/6/2017	75.00	Owens Doug
12/6/2017	225.00	Barker Brent
12/6/2017	155.00	Holden Tyson
12/6/2017	155.00	Morgan Jason
12/6/2017	40.00	Yellow Rose District of the National Speech and Debate Association (The)
12/6/2017	5,621.49	Hillco Partners L L C
12/6/2017	18,880.13	Complete Supply Incorporated
12/6/2017	40.00	Gomez Floor Covering, Inc
12/6/2017	3,050.00	E M R Elevator Incorporated
12/6/2017	4,500.00	Flippen Group The
12/6/2017	4,690.02	Mentoring Minds Limited Partnership
12/6/2017	8.76	Daltile
12/6/2017	312.14	Hobby Lobby Store #175
12/6/2017	48.80	Ogburns Truck Parts
12/6/2017	93.08	Eric Armin Incorporated
12/6/2017	12,706.60	Temperature Control Systems
12/6/2017	3,985.50	Star Roofing And Sheet Metal
12/6/2017	3,314.76	Glasfloss
12/6/2017	1,920.00	Tmea Region 5 Band
12/6/2017	32.20	Sam Pack's Five Star Ford
12/6/2017	170.00	Simba Industries
12/6/2017	3,717.43	Moore Medical LLC
12/6/2017	99,040.00	Mastery Education (Peoples Education)
12/6/2017	890.66	Bucks Wheel & Equipment Company
12/6/2017	2,020.44	Southwest International Trucks Inc.
12/6/2017	4,848.52	Texas Auto Painting
12/6/2017	908.50	Moses Palmer Howell Llp Attorneys At Law
12/6/2017	11,168.64	Music & Arts
12/6/2017	592.52	Sprint Nextel Network
12/6/2017	1,024.96	Arlington Independent School District - Various
12/6/2017	30,000.00	C H Guenther & Sons Incorporated
12/6/2017	8,279.33	Rush Truck Centers Of Texas Limited Partnership
12/6/2017	886.62	PPG Architectural Finishes, Inc
12/6/2017	150.00	Fullerton Keira
12/6/2017	150.00	Jordan Regan
12/6/2017	-	SiteOne Landscape Supply LLC
12/6/2017	125,680.33	Houghton Mifflin Harcourt Publishing Company
12/6/2017	160.00	Dallas Holocaust Museum
12/6/2017	702.75	Arlington Camera Incorporated
12/6/2017	1,720.00	Education Service Center Region
12/6/2017	130.50	Flinn Scientific
12/6/2017	593.80	Commercial Recorder
12/6/2017	170.40	Gopher Sport
12/6/2017	734.00	Norcostco Texas Costume Incorporated
12/6/2017	3,381.33	Norton Metal Products
12/6/2017	34,988.40	Pollock Paper Distributors
12/6/2017	375.00	Quality Audio Visual Service Incorporated
12/6/2017	20,691.43	Sentinel The Alarm Company
12/6/2017	140.00	Texas Association Of School Boards (Various TASXXXX)
12/6/2017	70.00	Texas Department Of Licensing And Regulation
12/6/2017	107.01	Unifirst Holdings(A/R 01550)
12/6/2017	126.49	United Parcel Service

12/6/2017	1,079.71	United Educators Association
12/6/2017	46.67	Texas United School Employees Local 100
12/6/2017	120.24	United States Department Of Education
12/6/2017	679.38	Truman Tim Chapter 13 Trustee
12/6/2017	1.16	Association Of Texas Technology Education
12/6/2017	41.52	Association Of Texas Technology Education
12/6/2017	122.32	Mississippi Department of Human Services
12/6/2017	143.30	Tennessee Child Support
12/6/2017	1,083.56	HSA Bank
12/6/2017	806.30	Powers Tom Chapter 13 Trustee
12/6/2017	10,328.12	Educational Employees Credit Union
12/6/2017	2.50	Texas State Teacher's Association
12/6/2017	63.00	Texas State Teacher's Association
12/6/2017	290.00	Victoria McQuatters
12/6/2017	324.00	Matthew Redden
12/6/2017	50.80	Aracely Alvarez
12/6/2017	56.97	Lisa Anderson
12/6/2017	17.90	Radiyah Bankhead
12/6/2017	27.00	Jindia Blount
12/6/2017	29.95	Jindia Blount
12/6/2017	15.65	Angela George
12/6/2017	24.50	Cheri Gifford
12/6/2017	16.00	ShReaka Hilliard
12/6/2017	12.45	ShReaka Hilliard
12/6/2017	28.20	LaNesha Lacey
12/6/2017	11.10	Laura Malone
12/6/2017	8.45	Gabriela Romero
12/7/2017	1,220.92	Grainger Industrial Supply
12/7/2017	340.72	Really Good Stuff
12/7/2017	14,505.55	Cowtown Bus Charters Incorporated
12/7/2017	2,612.49	Trane
12/7/2017	345.00	Texas Council Of Administrator of Special Education
12/7/2017	435.00	Texas Council Of Administrator of Special Education
12/7/2017	22,425.12	Schwans Food Service Incorporated
12/7/2017	13,345.65	Office Depot Acct #52200189
12/7/2017	501.20	Enterprise Rent A Car
12/7/2017	1,915.00	Enterprise Rent A Car
12/7/2017	1,000.00	Texas Department Of Insurance
12/7/2017	13,200.00	Wayne Burak And Associates Incorporated
12/7/2017	12.32	W T Cox Subscriptions Incorporated
12/7/2017	140.00	Texas Association Of School Boards (Various TASXXXX)
12/7/2017	337.50	Welch John
12/7/2017	33.13	UPS
12/7/2017	315.00	Alford Allen
12/7/2017	1,102.50	Smith Kendrick
12/7/2017	1,075.00	Texas Association of Alternative Education
12/7/2017	697.50	Hawthorne Jared
12/7/2017	213.75	Gibson Cornelius
12/7/2017	25,908.64	Mansfield Oil Company
12/7/2017	47.70	Northwest Propane Gas Company
12/7/2017	158.00	Neely Richard
12/7/2017	250.00	Plantz Michael E
12/7/2017	730.75	Ball Eric
12/7/2017	191.25	Adam Clinton Gregory



12/7/2017	787.50	Rogers Jessie
12/7/2017	517.50	Cook Christopher
12/7/2017	1,811.25	Dunlap Kirk D
12/7/2017	337.50	Quintanilla Alejandro II
12/7/2017	1,383.75	Morrison Richard R
12/7/2017	158.00	Olson Tim
12/7/2017	303.75	Oden Aaron R
12/7/2017	832.50	Brown Sylvester III
12/7/2017	1,316.25	Washington Varandas
12/7/2017	16,325.00	EFI Global, Incorporated
12/7/2017	106,781.61	Hiland Dairy Foods
12/7/2017	1,710.00	Camper Marcus
12/7/2017	337.50	Lee Robert Derek
12/7/2017	337.50	Durham Dustin J
12/7/2017	821.25	Rhodes Jennifer
12/7/2017	1,282.50	Grant-Brooks Jonathan Lee
12/7/2017	158.00	Weaver James C
12/7/2017	528.75	Brown John
12/7/2017	585.00	Guadarrama, Jeremias
12/7/2017	88.00	Oney Bobby
12/7/2017	135.00	Hinkle Philip W
12/7/2017	562.50	Parks Bryant L
12/7/2017	337.50	Brown Joel
12/7/2017	158.00	Burns Joshua L
12/7/2017	13.90	Enterprise Rent A Car Tolls
12/7/2017	219.99	Professional Education Solutions Inc (PESI, Inc.)
12/7/2017	135.00	Leonesio Michael
12/7/2017	9,641.52	Houston ISD-Medicaid Finance
12/7/2017	640.00	KnowRe Americas Inc
12/7/2017	9,800.00	FAYHA Management LLC
12/7/2017	-	(ASCD) Association for Supervision & Curriculum Development
12/7/2017	71.00	Insurors Indemnity Underwriters
12/7/2017	360.00	Altimus Joshua Robert
12/7/2017	337.50	Carmona Brittani Aline
12/7/2017	295.00	Esposito Phil
12/7/2017	158.00	Scott Raymond Jr
12/7/2017	75.00	Hurst Police Department Photo Enforcement Program
12/7/2017	337.50	Morrison, Courtney Antionette
12/7/2017	21,500.00	Cooperative Strategies, LLC
12/7/2017	180.00	Ja'nae Powell
12/7/2017	932.10	Cumberland Therapy Services LLC
12/7/2017	191.25	Watson, Barry Josh
12/7/2017	135.00	Lyman III, Ellsworth Rutherford
12/7/2017	158.00	Shuler Willie
12/7/2017	200.00	Arlington Music Enrichment Program (AMEP)
12/7/2017	78.00	Arlington Music Enrichment Program (AMEP)
12/7/2017	733.00	Texas Family Career And Community Leaders Of America
12/7/2017	1,698.00	Texas Family Career And Community Leaders Of America
12/7/2017	601.00	Texas Family Career And Community Leaders Of America
12/7/2017	1,950.00	Stetson And Associates Incorporated
12/7/2017	21,709.93	Constellation Energy
12/7/2017	-	Complete Supply Incorporated
12/7/2017	195.00	Atmos Energy
12/7/2017	-	Cengage Learning

12/7/2017	1,399.00	Ricoh Americas Corporation
12/7/2017	170.00	Texas Association Of School Boards (Various TASXXXX)
12/7/2017	122.57	United Parcel Service
12/7/2017	2,135.00	Mission Arlington/Mission Metroplex
12/7/2017	46.22	Jason's Deli Account #A03060TE
12/7/2017	2,494.08	Enterprise Rent A Car
12/7/2017	174.25	School Nurse Supply
12/7/2017	1,875.00	ALL In Learning
12/8/2017	52.59	Priscilla Acosta
12/8/2017	101.59	Tricia Alford
12/8/2017	204.58	Jennifer Allen
12/8/2017	26.43	Jackie Anderson
12/8/2017	131.77	Anthony Andro
12/8/2017	739.36	Kevin Barlow
12/8/2017	70.94	Tiffany Benavides
12/8/2017	798.35	Lisa Benjamin
12/8/2017	81.80	Tyler Boswell
12/8/2017	85.92	Telisa Brown
12/8/2017	46.01	Glen Brunk
12/8/2017	36.00	Nathan Burum
12/8/2017	37.82	Doris Campbell
12/8/2017	40.50	Micaela Canas
12/8/2017	128.45	Amy Casey
12/8/2017	122.14	Jose Cavazos
12/8/2017	40.72	Rhonda Ceaser
12/8/2017	42.32	Marcy Chesebro
12/8/2017	86.57	Tracy Fiorito
12/8/2017	30.23	Jeffrey Cowman
12/8/2017	108.00	Melissa Crocker
12/8/2017	171.04	Kathy Cummings
12/8/2017	368.03	Melissa Cunningham
12/8/2017	36.00	Kathiann Dailey
12/8/2017	41.04	Angela Davis Henry
12/8/2017	59.71	Rochelle Davis
12/8/2017	71.16	Pamela Deborde
12/8/2017	40.98	David Dillard
12/8/2017	174.95	Felicia Dillard
12/8/2017	39.54	Bettina Dixon
12/8/2017	515.81	Aaron Dozier
12/8/2017	31.46	Mary Eaglen
12/8/2017	90.84	Kristi Eisenhaur
12/8/2017	53.13	Christina Faz Putignano
12/8/2017	89.93	Clara Flores
12/8/2017	21.13	Heather Flores
12/8/2017	146.81	Maria Fonseca
12/8/2017	9.04	Barry Fox
12/8/2017	43.60	Daniel Freeman
12/8/2017	37.34	Rhonda Greer
12/8/2017	72.82	Sherry Hall
12/8/2017	50.50	Holly Harper
12/8/2017	90.79	Wendy Harvey
12/8/2017	36.00	Michael Hejny
12/8/2017	86.78	Angela Hernandez
12/8/2017	224.35	Katiuska Herrador

12/8/2017	36.00	Nathan Hervey
12/8/2017	98.44	Michael Hill
12/8/2017	97.48	Cheryl Hodge
12/8/2017	68.96	Elizabeth Hollinger
12/8/2017	35.04	Patricia Holt
12/8/2017	62.33	Tamela Horton
12/8/2017	197.68	Melodie Hrabak
12/8/2017	81.32	Rachel Ibarra
12/8/2017	135.89	Jon Ivonon
12/8/2017	157.72	Keijuanna Jackson
12/8/2017	36.97	Kenneth Johnson
12/8/2017	210.09	Scott Johnston
12/8/2017	32.31	Althea Joseph
12/8/2017	320.00	Barbara Keaton
12/8/2017	109.68	Clinton Kerr
12/8/2017	94.37	Karin Kliemann
12/8/2017	72.00	Dennis Lang
12/8/2017	21.88	Alison Larance
12/8/2017	34.88	Kristin Linn
12/8/2017	36.00	Brian Lowe
12/8/2017	39.16	Virginia Lowe
12/8/2017	38.20	Angelia Lower
12/8/2017	202.12	Jimmy Lowrance
12/8/2017	35.85	Crystal Lyons
12/8/2017	82.34	Gretchen Maddox
12/8/2017	43.71	Sara Mahoney
12/8/2017	97.64	Pamela Mann
12/8/2017	81.91	Joseph Manzo
12/8/2017	908.11	Jeanne Maxwell
12/8/2017	217.00	Patrick McCray
12/8/2017	65.64	Robert McDaniel
12/8/2017	853.90	Leah McFarlin
12/8/2017	72.00	Amber Miller
12/8/2017	103.74	Rasheeda Mohammed
12/8/2017	82.39	Jeanne Muldrew
12/8/2017	91.65	Carla Mullen
12/8/2017	66.39	Janis Nickerson
12/8/2017	36.86	Jamie Nickols
12/8/2017	81.00	Dawn Nursick-Rubio
12/8/2017	103.04	Randy Nyhus
12/8/2017	64.63	Daniel OFarrell
12/8/2017	124.07	Victor Perales
12/8/2017	65.54	Carolyn Peterson
12/8/2017	52.64	Geralyn Pichon-Medlin
12/8/2017	55.98	Carolyn Powers
12/8/2017	161.36	Jeffrey Provence
12/8/2017	65.38	Mariana Quintana
12/8/2017	27.34	Sandra Redding
12/8/2017	66.93	Daniel Reese
12/8/2017	48.79	Stacey Relph
12/8/2017	53.77	Johnnie Reynolds
12/8/2017	47.19	Eric Rodriguez
12/8/2017	74.69	Gary Rodriguez
12/8/2017	34.45	Eric Rudeseal

12/8/2017	144.00	Rebecca Sales
12/8/2017	145.04	Sandra Schermerhorn
12/8/2017	50.99	James Schneider
12/8/2017	149.16	Robert Sessions
12/8/2017	235.35	Tori Sisk
12/8/2017	90.42	Angela Smith
12/8/2017	55.11	Ashley Smith
12/8/2017	40.00	Mary Smith
12/8/2017	157.40	Wendy Smith
12/8/2017	210.58	Gaylord Speer
12/8/2017	36.49	Shay Stavenhagen
12/8/2017	30.17	William Stevenson
12/8/2017	27.93	Shari Sweet
12/8/2017	36.75	Mandine Trousil
12/8/2017	90.63	Yvette Turner
12/8/2017	432.16	Matthew Varnell
12/8/2017	335.07	Robert Wager
12/8/2017	31.08	Cynthia Ward
12/8/2017	37.13	Jennifer Wells
12/8/2017	246.64	Phyllis Williams
12/8/2017	101.33	Charlotte Winburn
12/8/2017	584.38	Steven Wurtz
12/8/2017	20.92	Seana Crowder
12/8/2017	146.17	Teachers Discovery
12/8/2017	398.25	AFP School Supply
12/8/2017	960.00	Texas High School Gymnastics Coaches Association
12/8/2017	71.88	Barnes & Noble Bookstore Store # 2027
12/8/2017	516.95	D & J Sports Incorporated
12/8/2017	364.59	Office Depot Acct #52200189
12/8/2017	807.85	C D W Government Incorporated
12/8/2017	140.00	Bishop Dunne Catholic School
12/8/2017	30,748.65	Delcom Group Qisv #1452917308000
12/8/2017	136.77	School Nurse Supply
12/8/2017	1,821.46	City Of Grand Prairie
12/8/2017	239.00	Smart Group Systems
12/8/2017	500.00	Frisco Independent School District Athletic Department
12/8/2017	968.30	America Team Sports
12/8/2017	823.88	Hiland Dairy Foods
12/8/2017	150.00	Keller High School Wrestling
12/8/2017	9,000.00	Cornerstone Staffing
12/8/2017	42,824.02	HKS, Inc.
12/8/2017	12,443.20	Viverae, Inc.
12/8/2017	220.00	Weatherford Wrestling
12/8/2017	225.00	Weatherford High School Soccer Booster Club
12/8/2017	739.00	Mansfield ISD Aquatics
12/8/2017	2,064.00	iPrint Technologies
12/8/2017	50.00	Sams Club 6244
12/8/2017	6,287.57	Eastbay Team Sales
12/8/2017	4,120.00	GradeCam LLC
12/8/2017	375.00	Mayde Creek Athletic Booster Club
12/8/2017	275.00	Geary Public Schools
12/8/2017	400.00	Carroll Senior High School
12/8/2017	250.00	Carrollton Farmers Branch Athletics
12/8/2017	200.00	Cy-Fair ISD Athletics

12/8/2017	275.00	Enid Public Schools
12/8/2017	250.00	Irving ISD Athletics
12/8/2017	32.45	Nasco
12/8/2017	150.00	Chisholm Trail Wrestling
12/8/2017	650.00	Central Boys Soccer
12/8/2017	180.00	Central Wrestling
12/8/2017	230.00	Grapevine Wrestling
12/8/2017	400.00	Rockwall High School Wrestling
12/8/2017	867.00	Complete Supply Incorporated
12/8/2017	38,944.00	Caldwell Country Chevrolet
12/8/2017	411.00	Simba Industries
12/8/2017	135.00	Marcus HS Swimming & Diving Booster Club
12/8/2017	2,752.60	University Of Texas At Arlington
12/8/2017	275.00	Coppell High School Wrestling
12/8/2017	250.00	Summit Boys Basketball
12/8/2017	150.00	Airline High School Wrestling
12/8/2017	2,080.00	NCS Pearson Incorporated
12/8/2017	250.00	Everman Independent School
12/8/2017	1,209.60	Graybar Electric Company Incorporated
12/8/2017	960.15	Pollock Paper Distributors
12/8/2017	78.56	Unifirst Holdings(A/R 01550)
12/8/2017	320.00	Trinity High School
12/8/2017	220.00	Arlington High School 001
12/8/2017	420.00	Bowie High School 004
12/8/2017	350.00	Martin High School 005
12/8/2017	400.00	Texas Family Career And Community Leaders Of America
12/8/2017	600.00	Scalars Publishing
12/8/2017	11,749.55	HKS, Inc.
12/8/2017	17,596.73	HKS, Inc.
12/8/2017	46,924.60	HKS, Inc.
12/8/2017	29,327.87	HKS, Inc.
12/8/2017	1,644.00	Lone Star Coaches Incorporated
12/11/2017	213,953.48	City Of Arlington Mailstop
12/12/2017	386.83	Canon Solutions America (formerly Oce V#8259)
12/12/2017	270.00	Canon Solutions America (formerly Oce V#8259)
12/13/2017	3,325.25	Labatt Food Service
12/13/2017	2,065.34	Grainger Industrial Supply
12/13/2017	51.00	Education Service Center Region
12/13/2017	5,863.30	Home Depot U.S.A., Inc.
12/13/2017	253.78	Heritage Food Service Group Incorporated
12/13/2017	268.89	Kroger Texas LP
12/13/2017	795.42	Alternator Service, Inc.
12/13/2017	1,389.00	Pitney Bowes
12/13/2017	1,762.29	Southeastern Performance Apparel
12/13/2017	75.00	Breaker Broker Company
12/13/2017	316.85	Really Good Stuff
12/13/2017	320.04	Elliott Electric Supply
12/13/2017	147.40	Creative Mathematics Kimberly Sutton
12/13/2017	447.84	Westway Ford
12/13/2017	742.50	Quality Sound & Communications
12/13/2017	8,550.00	University Of Texas At Arlington
12/13/2017	713.86	Faucet Parts Store Incorporated
12/13/2017	1,267.52	Barnes & Noble Bookstore Store # 2027
12/13/2017	397.00	Arctic Cooler-Freezer Repair, Inc

12/13/2017	97.75	Electronix Express
12/13/2017	431.40	Jason's Deli Account #A03060TE
12/13/2017	1,081.25	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
12/13/2017	34,710.20	Paradise Produce
12/13/2017	2,600.00	Martin Luther King
12/13/2017	208.36	Trane
12/13/2017	105.21	Blick Art Materials
12/13/2017	5,997.60	University Of Texas @ Austin
12/13/2017	154.35	FASTSIGNS #10303
12/13/2017	164.80	Reeds Services
12/13/2017	3,165.00	Hutcherson Construction Incorporated
12/13/2017	553.00	National Science Teachers Association
12/13/2017	1,999.80	D & H Distributing Company
12/13/2017	2,391.67	Tarrant County College
12/13/2017	1,179.00	Airgas Southwest Incorporated
12/13/2017	213.84	Prime Source
12/13/2017	13,402.54	Schwans Food Service Incorporated
12/13/2017	1,362.00	Phonak LLC (DO NOT USE. SEE V#10283213)
12/13/2017	7,665.51	Office Depot Acct #52200189
12/13/2017	2,804.03	B & H Photo Video
12/13/2017	18,441.80	C D W Government Incorporated
12/13/2017	200.00	Texas Department Of Insurance
12/13/2017	3,744.66	Verizon Wireless Acct #H1-793234
12/13/2017	22,000.00	Wayne Burak And Associates Incorporated
12/13/2017	3,935.00	Renaissance Learning Incorporated
12/13/2017	292.47	S H I Government Solutions Incorporated
12/13/2017	3,894.43	Pearson Education Incorporated
12/13/2017	188.00	Cowboy Towing
12/13/2017	120.00	I D N Acme
12/13/2017	2,265.70	Washington Music Center
12/13/2017	21,387.65	Delcom Group Qisv #1452917308000
12/13/2017	2,587.00	Project Lead The Way Incorporated
12/13/2017	58.88	W T Cox Subscriptions Incorporated
12/13/2017	13,593.54	J P Morgan Chase Bank
12/13/2017	315.00	TASA(Texas Assoc School Adminstrators
12/13/2017	305,117.59	Apple Computer Incorporated
12/13/2017	12,745.00	City Of Arlington Mailstop
12/13/2017	7,297.00	City Of Arlington Mailstop
12/13/2017	11,197.00	City Of Arlington Mailstop
12/13/2017	31.70	Barsco
12/13/2017	1,295.83	Kimbrough Fire Extinguisher CO, INC
12/13/2017	62,669.32	C D Hartnett Company
12/13/2017	531.90	Hans Johnsen Company
12/13/2017	27.98	J W Pepper & Son Incorporated
12/13/2017	3,964.54	City Of Grand Prairie
12/13/2017	198.79	Westlake Hardware Incorporated #53
12/13/2017	1,057.55	Zimmerer Kubota & Equipment Inc
12/13/2017	175.42	Asel Art Supply
12/13/2017	220.00	Channing Bete Company, Inc.
12/13/2017	150.00	Mardel Incorporated
12/13/2017	64.00	University Interscholastic League
12/13/2017	150.00	Plano Independent School District
12/13/2017	337.50	Welch John
12/13/2017	55.00	Yanai Rodney

12/13/2017	159,999.37	Huckabee and Associates Incorporated
12/13/2017	592.25	Smart Group Systems
12/13/2017	16,881.00	ABC CLIO L L C
12/13/2017	1,557.27	Staples Advantage
12/13/2017	52,741.29	Republic Services of Texas Limited
12/13/2017	10,425.62	Trinity Armored Security, Inc
12/13/2017	40.00	3-C Technology
12/13/2017	60.00	Vines Maurice
12/13/2017	55.00	Loria James Craig
12/13/2017	135.00	Jaffe Joshua
12/13/2017	155.00	Brumley Brandon
12/13/2017	155.00	Gill Robert
12/13/2017	1,057.50	Hawthorne Jared
12/13/2017	1,000.00	Accountemps
12/13/2017	100.97	Apperson Education Products
12/13/2017	6,476.32	Luxor Staffing
12/13/2017	10,926.20	Northwest Propane Gas Company
12/13/2017	80.10	Monarch Trophy Studio
12/13/2017	75.00	Tri-County Officials Association
12/13/2017	150.00	Frisco Independent School District Athletic Department
12/13/2017	155.00	Knox, Bryan
12/13/2017	155.00	Webb Gary
12/13/2017	240.00	Gomez Aaron
12/13/2017	100.00	Texas Department of Licensing & Regulation
12/13/2017	155.00	Moore Joe
12/13/2017	131.00	Texas Pottery Supply and Clay Company
12/13/2017	2,500.00	Imagine Learning Incorporated
12/13/2017	186,497.00	Digital Resources Inc
12/13/2017	2,207.00	Western Paper
12/13/2017	228.00	Shaw Carwin D
12/13/2017	24,236.00	Texas Interpreting Services, LLC
12/13/2017	155.00	Vinson Trevor
12/13/2017	155.00	Chapinduka Paul
12/13/2017	138.00	Stephenson Kevin
12/13/2017	150.00	Brothers Jack
12/13/2017	383.00	Mathews Woody
12/13/2017	404.00	Bowden Scott
12/13/2017	155.00	Tatum Rodney
12/13/2017	155.00	Griffin Ricky
12/13/2017	310.00	Opper Darrell
12/13/2017	155.00	Moreland Robert Jr
12/13/2017	155.00	King Ernest
12/13/2017	337.50	Cook Christopher
12/13/2017	202.50	Morrison Richard R
12/13/2017	243.00	Jackson Ricky
12/13/2017	173.00	Smotherman Kevin
12/13/2017	155.00	Jones Curtis
12/13/2017	310.00	McDougal Alan
12/13/2017	310.00	Way Terry
12/13/2017	158.00	Olson Tim
12/13/2017	158.00	Green Lawrence C
12/13/2017	246.00	Dierke Michael
12/13/2017	155.00	Johnson Vernon G
12/13/2017	228.00	Karpel Mark

12/13/2017	228.00	Walden Stephen
12/13/2017	337.50	Hinson David
12/13/2017	155.00	Altom Corey
12/13/2017	243.00	Davis Michael
12/13/2017	80.00	Hillcrest Dryclean & Laundry
12/13/2017	382.50	Washington Varandas
12/13/2017	23,075.00	Horsley Specialties, Inc.
12/13/2017	204,783.57	Hiland Dairy Foods
12/13/2017	1,035.00	Camper Marcus
12/13/2017	967.50	Lee Robert Derek
12/13/2017	337.50	Durham Dustin J
12/13/2017	1,043.03	Binswanger Glass
12/13/2017	52,822.00	Virtucom, Incorporated
12/13/2017	337.50	Rhodes Jennifer
12/13/2017	14,560.80	SC Fuels
12/13/2017	337.50	Grant-Brooks Jonathan Lee
12/13/2017	228.00	Rogers James
12/13/2017	85.00	Dixon Glen
12/13/2017	228.00	Baer Cinda
12/13/2017	155.00	Furlough Steven
12/13/2017	243.00	Garcia Richard
12/13/2017	386.00	Atchison Don A
12/13/2017	155.00	Barfield Drew
12/13/2017	416.25	Guadarrama, Jeremias
12/13/2017	11,880.00	Canon Solutions America (formerly Oce V#8259)
12/13/2017	110.00	Lindstrom William
12/13/2017	246.00	Lawson Steven Scott
12/13/2017	18,272.21	Kurz & Company
12/13/2017	178,632.25	Tarrant County College District Trinity Campus
12/13/2017	47,575.00	Best Buy Stores LP
12/13/2017	2,161.92	Praxair Distribution Incorporated
12/13/2017	2,045.29	Industrial Controls Distributors, LLC
12/13/2017	1,702.00	Seal Tex, Incorporated
12/13/2017	8.26	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
12/13/2017	461.69	Autonation Chevrolet
12/13/2017	228.00	Burns Joshua L
12/13/2017	155.00	Nkollo Michael
12/13/2017	158.00	Hale Lindell
12/13/2017	1,150.00	Environmental Systems Research Institute Incorporated (Esri)
12/13/2017	310.00	Brown Delton
12/13/2017	155.00	Franklin Phillip
12/13/2017	402.80	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
12/13/2017	37.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
12/13/2017	399.98	Professional Education Solutions Inc (PESI, Inc.)
12/13/2017	2,302.19	Follett School Solutions, Inc.
12/13/2017	1,061.10	Schindler Elevator Corporation
12/13/2017	9,016.95	Kent Precision Foods
12/13/2017	10,109.09	Crawford Electric Supply Company Inc.
12/13/2017	180.00	Dixon Tracey Lynn
12/13/2017	320.10	Kagan Publishing
12/13/2017	246.00	Crawford Ebony
12/13/2017	299,387.95	HKS, Inc.
12/13/2017	2,500.00	Peyco Southwest Realty, Inc.
12/13/2017	173,532.22	Joeris General Contractors, Ltd.



12/13/2017	330.50	Greenwood Office Outfitters, Inc.
12/13/2017	85.00	May Maben
12/13/2017	44,102.85	Viverae, Inc.
12/13/2017	110.00	Kelly Justin
12/13/2017	82.50	Tarrant County Tax Assessor-Collector
12/13/2017	9.25	Tarrant County Tax Assessor-Collector
12/13/2017	5,856.00	SupplyWorks
12/13/2017	74.00	Massey Services Inc.
12/13/2017	61.37	Impak
12/13/2017	223.30	Advantage Water Treaters, LLC
12/13/2017	834.64	CiCi's Pizza #32 @Cooper & Mayfield
12/13/2017	39,170.00	Tyson Prepared Foods
12/13/2017	350.50	Cool Tech A/C Heat & Refrigeration
12/13/2017	1,002.67	Red The Uniform Tailor
12/13/2017	10,808.38	Elliott Staffing Services, Inc.
12/13/2017	1,119.36	Increase Workforce Solutions, LLC
12/13/2017	1,982.69	Ferguson Enterprises, Inc.
12/13/2017	7,135.93	Terrapin Software
12/13/2017	131.80	Interstate All Battery Center
12/13/2017	379.68	US Games
12/13/2017	920.00	Spirit Monkey
12/13/2017	2,170.00	Occupational Health Solutions
12/13/2017	37.00	Dr Pepper Snapple Group
12/13/2017	300.00	Weatherford Wrestling
12/13/2017	158.00	Pittman Christopher
12/13/2017	110.00	Chin Henry
12/13/2017	50.00	Armijo Zachary
12/13/2017	228.00	Brown Charles E
12/13/2017	135.00	Regan Ryan
12/13/2017	155.00	Starnes Kevin
12/13/2017	240.02	CID Solutions, LLC
12/13/2017	727.98	PODs Enterprises, LLC
12/13/2017	335.86	Guinco Service
12/13/2017	148.39	Lowe's Home Centers, LLC
12/13/2017	23,000.00	Glenn Engineering Corp.
12/13/2017	383.25	Southern Lock & Supply, Co
12/13/2017	360.00	Altimus Joshua Robert
12/13/2017	90.62	Metro Irrigation
12/13/2017	326.60	Final Graphic
12/13/2017	10,414.50	iPrint Technologies
12/13/2017	1,534.51	Sams Club 6244
12/13/2017	13,798.52	Klement Distribution
12/13/2017	9,362.00	Sysco North Texas
12/13/2017	6,611.04	Eastbay Team Sales
12/13/2017	1,820.42	BrainPOP LLC
12/13/2017	180.00	Bill's Upholstery & Glass Shop Inc
12/13/2017	1,800.00	Flocabulary Inc
12/13/2017	1,441.56	ExploreLearning LLC
12/13/2017	720.00	CableLink Solutions
12/13/2017	313.34	On The Border Mexican Grill and Cantina
12/13/2017	6,737.00	DataBank IMX LLC
12/13/2017	59.00	Moore Supply Co
12/13/2017	1,412.07	OTC Brands, Inc (Oriental Trading)
12/13/2017	797.72	Mighty Auto Parts of DFW

12/13/2017	88.00	Scott Raymond Jr
12/13/2017	1,000.00	BHS Lady Hawks Soccer
12/13/2017	88.00	Pastusek Jonathan
12/13/2017	1,280.00	CICI's Pizza #99 @ Little Road & I-20
12/13/2017	460.80	DSC Truck Services
12/13/2017	5,037.13	Ector County ISD Athletic Department
12/13/2017	1,306.00	Tangible Play Inc
12/13/2017	65,301.06	Wilson Office Interiors, LLC
12/13/2017	225.00	WebTPA Employer Services LLC
12/13/2017	144,859.57	SEDALCO, INC.
12/13/2017	109.56	Nasco
12/13/2017	2,045.52	Mohawk USA LLC
12/13/2017	2,143.95	Learning A-Z LLC
12/13/2017	444.45	Pikes Peak of Dallas
12/13/2017	3,800.00	Progressive Mastery Learning, LLC
12/13/2017	3,372.84	AS Hanging Display Systems
12/13/2017	495.00	NAVEX Global Inc
12/13/2017	685.00	CHA Booster Club Inc Swim/Dive
12/13/2017	250.00	Brewer High School Soccer
12/13/2017	250.00	Byron Nelson Girl's Soccer
12/13/2017	500.00	Central Girls Soccer
12/13/2017	400.00	Legacy High School Soccer
12/13/2017	500.00	North Crowley Boys Soccer
12/13/2017	300.00	Rebel Soccer
12/13/2017	228.00	Morgan Jason
12/13/2017	14,500.00	Sports Officials Unlimited
12/13/2017	60.00	Gardner Sha
12/13/2017	228.00	Foreman Jace
12/13/2017	1,950.00	Stetson And Associates Incorporated
12/13/2017	375.00	1Fort Worth Football Officials
12/13/2017	2,000.00	Reserve Account - M H S Pitney Bowes
12/13/2017	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
12/13/2017	2,496.51	Complete Supply Incorporated
12/13/2017	292.00	Gomez Floor Covering, Inc
12/13/2017	300.00	E M R Elevator Incorporated
12/13/2017	13,883.00	International Baccalaureate America
12/13/2017	4,000.00	Flippen Group The
12/13/2017	1,168.80	Hobby Lobby Store #175
12/13/2017	12.50	Ogburns Truck Parts
12/13/2017	1,320.00	National Retail Federation Foundation
12/13/2017	50.88	Eric Armin Incorporated
12/13/2017	3,250.00	Star Roofing And Sheet Metal
12/13/2017	11,885.00	Jack Rasmussen (Luthier)
12/13/2017	1,296.73	Sommer Associates L L C
12/13/2017	2,719.19	Hagar Restaurant Service L L C
12/13/2017	1,082.38	Sam Pack's Five Star Ford
12/13/2017	53.60	Simba Industries
12/13/2017	156.69	Moore Medical LLC
12/13/2017	805.13	Dealers Electrical Supply Company
12/13/2017	478.81	Bucks Wheel & Equipment Company
12/13/2017	495.00	I B Source Inc
12/13/2017	240.00	International Baccalaureate America
12/13/2017	2,213.93	Southwest International Trucks Inc.
12/13/2017	6,805.50	Texas Auto Painting

12/13/2017	3,850.08	American Medical Response
12/13/2017	23,502.68	Music & Arts
12/13/2017	1,992.84	Language Line Services Incorporated
12/13/2017	1,755.00	A+ Computer Science
12/13/2017	886.07	Arlington Independent School District - Various
12/13/2017	71.88	Arlington Independent School District - Various
12/13/2017	1,611.00	Cengage Learning
12/13/2017	7,823.52	Rush Truck Centers Of Texas Limited Partnership
12/13/2017	165.95	Ricoh Americas Corporation
12/13/2017	605.24	PPG Architectural Finishes, Inc
12/13/2017	2,999.57	Metal Supermarkets-Ft Worth
12/13/2017	55.00	Lu Chuan-Ming
12/13/2017	300.00	Lake Travis ISD
12/13/2017	300.00	Marcus High School Soccer Booster Club
12/13/2017	158.00	Woods Brian
12/13/2017	27.60	AutoNation Ford South Ft Worth
12/13/2017	15,900.00	SAS Technologies LLC
12/13/2017	9,142.61	Houghton Mifflin Harcourt Publishing Company
12/13/2017	22.28	North Texas Tollway Authority
12/13/2017	36.73	North Texas Tollway Authority
12/13/2017	3.34	North Texas Tollway Authority
12/13/2017	64.00	North Texas Tollway Authority
12/13/2017	1,920.00	Mid-Cities Creativity
12/13/2017	400.00	Arlington Chamber Of Commerce
12/13/2017	119.00	Arlington Camera Incorporated
12/13/2017	996.74	Demco Incorporated
12/13/2017	140.00	Education Service Center Region
12/13/2017	81.00	Fisher Science Education
12/13/2017	2,525.26	Flinn Scientific
12/13/2017	59.80	Commercial Recorder
12/13/2017	48.03	Frey Scientific
12/13/2017	8,551.14	Graybar Electric Company Incorporated
12/13/2017	246.05	William V Macgill & Company
12/13/2017	49,566.30	Pollock Paper Distributors
12/13/2017	6,848.97	Pyramid School Products
12/13/2017	75.00	Quality Audio Visual Service Incorporated
12/13/2017	1,609.64	Sargent Welch L L C
12/13/2017	158.00	Sentinel The Alarm Company
12/13/2017	467,590.98	Tarrant Appraisal District
12/13/2017	880.00	Texas Association Of School Boards (Various TASXXXX)
12/13/2017	710.00	Texas Association Of School Boards (Various TASXXXX)
12/13/2017	150.00	Texas Association Of School Boards (Various TASXXXX)
12/13/2017	28.45	Unifirst Holdings(A/R 01550)
12/13/2017	2,120.55	West Music Company
12/13/2017	300.00	Bowie High School 004
12/14/2017	80.37	Texas Guaranteed Student Loan Corporation
12/14/2017	98.96	United States Department Of Education
12/14/2017	181.00	Truman Tim Chapter 13 Trustee
12/14/2017	181.84	Michigan State Disbursement Unit
12/14/2017	229.79	Perfromant Recovery Inc
12/14/2017	1,314.00	Pam Bassel Chapter 13 Trustee
12/14/2017	138.46	Department of Children and Family Services - Louisiana
12/14/2017	56.15	Administracion para el Sustento de Menores
12/14/2017	606.04	United States Treasury

12/14/2017	621.42	State Of Florida Disbursement Unit
12/14/2017	320.00	Arlington ISD Dan Dipert Career + Technical Center
12/14/2017	11.60	Sandra Cuevas
12/14/2017	16.15	Laurena Laigo
12/14/2017	25.35	Henry Ly
12/14/2017	109.95	Kim Tran
12/14/2017	77.60	Kim Tran
12/14/2017	116.30	Kim Tran
12/14/2017	1,800.00	Special Olympics Texas Incorporated
12/14/2017	105.17	National Educational Systems Incorporated
12/14/2017	1,919.40	United Refrigeration
12/14/2017	210.32	Faucet Parts Store Incorporated
12/14/2017	980.00	Arctic Cooler-Freezer Repair, Inc
12/14/2017	215.70	Jason's Deli Account #A03060TE
12/14/2017	570.02	Office Depot Acct #52200189
12/14/2017	14,408.73	Education Service Center Region
12/14/2017	131.03	C D W Government Incorporated
12/14/2017	405.00	Apple Computer Incorporated
12/14/2017	1,705.67	New Readers Press
12/14/2017	2,742.40	Child Care Associates Incorporated
12/14/2017	55.13	Carrier Enterprise
12/14/2017	180.00	Gibson Cornelius
12/14/2017	8,136.50	Automatic Sprinkler of Texas Incorporated
12/14/2017	180.00	Ball Eric
12/14/2017	191.25	Morrison Richard R
12/14/2017	14,234.27	Fairfield Inn & Suites
12/14/2017	450.00	Cyson Technology Group LLC
12/14/2017	166.57	US Games
12/14/2017	71.00	Insurors Indemnity Underwriters
12/14/2017	85.35	Locke Supply Co.
12/14/2017	2,063.00	iPrint Technologies
12/14/2017	1,795.00	BrainPOP LLC
12/14/2017	175.96	OTC Brands, Inc (Oriental Trading)
12/14/2017	60.00	Adorama Inc
12/14/2017	5,355.00	Adkins Joe Bob
12/14/2017	790.00	AASA (School Superintendents Association)
12/14/2017	348.75	Watson, Barry Josh
12/14/2017	450.00	Boswell Girls Athletic Booster Club
12/14/2017	8,690.00	Sports Officials Unlimited
12/14/2017	15,972.58	Constellation Energy
12/14/2017	5,804.91	Atmos Energy
12/14/2017	1,800.00	Romeo Music
12/14/2017	1,400.00	Music & Arts
12/14/2017	2,385.84	Language Line Services Incorporated
12/14/2017	498.31	Ricoh Americas Corporation
12/14/2017	40.12	Federal Express Corporation (Various Accts)
12/14/2017	224.00	SkillsUSA Inc
12/14/2017	336.00	SkillsUSA Inc
12/14/2017	336.00	SkillsUSA Inc
12/14/2017	4,292.73	Houghton Mifflin Harcourt Publishing Company
12/15/2017	121.50	Jessica Atkins
12/15/2017	72.76	Ronda August
12/15/2017	8.56	Veronica Bacopulos
12/15/2017	36.00	Brandi Bastas

12/15/2017	131.98	Fernando Benavides
12/15/2017	357.38	Ryan Bessent
12/15/2017	55.05	Sherri Bielefeld
12/15/2017	76.93	Michelle Bittmenn
12/15/2017	99.72	Allisa Blanton
12/15/2017	117.33	Wendy Bostick
12/15/2017	36.00	Evan Boultt
12/15/2017	282.79	Cheryl Boyland
12/15/2017	328.18	Albert Brown
12/15/2017	239.29	Amiesha Brown
12/15/2017	38.36	Dao Bui
12/15/2017	72.00	Brian Burkham
12/15/2017	85.68	Molly Canas-Cihal
12/15/2017	45.90	Lesley Cano
12/15/2017	54.36	Andrea Carroll
12/15/2017	196.09	Elia Chavez
12/15/2017	72.00	Rachel Cocek
12/15/2017	668.61	Vanessa Colon
12/15/2017	64.00	Cristina Cuellar
12/15/2017	46.87	Amy Cunningham
12/15/2017	95.44	John Darwin
12/15/2017	46.76	Angela Davis Henry
12/15/2017	72.00	Laban Delay
12/15/2017	215.00	Bethany Dorsey
12/15/2017	31.67	Rebecca Early
12/15/2017	380.85	Danisha Egans
12/15/2017	77.74	Leah Egemasi
12/15/2017	72.00	Damon Evans
12/15/2017	42.45	Danielle Fitch
12/15/2017	49.22	Clara Flores
12/15/2017	748.47	Barry Fox
12/15/2017	100.21	Cameron Garcia
12/15/2017	39.54	Katherene Gifford
12/15/2017	72.00	Steven Gill
12/15/2017	72.00	Bryant Grice
12/15/2017	80.25	Ronnie Harris
12/15/2017	198.86	Julianne Heldt
12/15/2017	28.46	Daniel Helm
12/15/2017	83.51	Paula Henderson
12/15/2017	180.55	Angela Hernandez
12/15/2017	72.49	Steven Higgs
12/15/2017	203.80	Michael Hill
12/15/2017	122.78	Carolyn Hinytzke
12/15/2017	18.06	Cheryl Hodge
12/15/2017	72.00	Barry Hoogerwerf
12/15/2017	195.14	Tamela Horton
12/15/2017	582.99	Isolina Howard
12/15/2017	77.74	Kelly Hunt
12/15/2017	60.02	Lisa Hurley
12/15/2017	145.41	Keijuanna Jackson
12/15/2017	72.00	Stephen Kelly
12/15/2017	72.76	Selma Kennedy
12/15/2017	72.00	Paul Kino
12/15/2017	36.00	Vkeon Lacey

12/15/2017	72.00	August Lahue
12/15/2017	587.03	Rosalind Latimer
12/15/2017	148.20	Rodney Lee
12/15/2017	575.03	Alison Larance
12/15/2017	877.61	Brenda Lohse
12/15/2017	82.28	Angelia Lower
12/15/2017	40.18	Nkechi Madueke
12/15/2017	93.68	Lea Mattson
12/15/2017	22.00	Jeanne Maxwell
12/15/2017	188.49	Leah McFarlin
12/15/2017	90.31	Myra McGlothen-Sutton
12/15/2017	26.96	Kirk Milbers
12/15/2017	59.92	Frederick Moore
12/15/2017	54.00	Jeanne Muldrew
12/15/2017	27.12	Tammy Nantz
12/15/2017	49.11	Jamie Nickols
12/15/2017	28.52	Angela Nowell
12/15/2017	31.62	Alifya Parekh
12/15/2017	431.74	Kimberly Peach
12/15/2017	556.62	Eric Phillips
12/15/2017	37.40	Kristin Pordash
12/15/2017	17.44	Julia Porter
12/15/2017	43.50	Richard Posner
12/15/2017	58.96	Laura Prendergast
12/15/2017	20.05	Gabriel Ramos
12/15/2017	48.04	Emily Reeves
12/15/2017	40.12	Danielle Reynolds
12/15/2017	60.99	Stephanie Rodriquez
12/15/2017	62.50	Kenneth Rose
12/15/2017	72.00	Aaron Sanders
12/15/2017	34.24	Delores Saunders
12/15/2017	20.54	Judith Scott
12/15/2017	124.44	Felicia Scruggs
12/15/2017	27.45	Margarita Segovia
12/15/2017	22.05	Sadia Shah
12/15/2017	196.09	Norma Sierra
12/15/2017	72.00	Billy Skinner
12/15/2017	194.79	Aquilla Smith
12/15/2017	197.51	Tanner Smith
12/15/2017	53.82	Kathy Sowell
12/15/2017	379.46	Suzanne Stevenson
12/15/2017	41.73	Derrick Talton
12/15/2017	228.74	Victoria Taylor
12/15/2017	37.29	Tammy Thain
12/15/2017	20.00	Donna Trevino-Jones
12/15/2017	45.80	Matthew Varnell
12/15/2017	214.09	Elizabeth Velasco
12/15/2017	35.31	Rebecca Vivas
12/15/2017	197.80	Nadine Walk
12/15/2017	29.00	Tonia Walker
12/15/2017	151.94	Lori Walsh
12/15/2017	225.84	Warren Watkins
12/15/2017	36.11	Linda Weber-Greene
12/15/2017	66.07	Anne Weydeck

12/15/2017	25.00	Tiffany Whitaker
12/15/2017	72.00	Daniel Wilkinson
12/15/2017	291.31	Michelle Wilmoth-Senato
12/15/2017	72.00	Lori Woods
12/15/2017	82.27	Steven Wurtz
12/15/2017	103.36	Raquel Zavala
12/15/2017	98.98	Tara Martin
12/15/2017	32.80	Suzanne Stevenson
12/15/2017	41.62	Glori Vela
12/15/2017	467.32	Linda Walker
12/15/2017	85.44	Tracey Wittmayer
12/15/2017	169.49	Robyn Anaya
12/15/2017	8.08	Alison Larance
12/15/2017	3,870.18	Texas Association Of School Boards (Various TASXXXX)
12/15/2017	20,295.54	Corgan Associates Incorporated
12/15/2017	387.00	Home Depot U.S.A., Inc.
12/15/2017	140.25	Kroger Texas LP
12/15/2017	19,087.77	Texas Furniture Source Incorporated
12/15/2017	192,563.91	Mart Incorporated
12/15/2017	457.01	Office Depot Acct #52200189
12/15/2017	158.51	B & H Photo Video
12/15/2017	86,151.16	Ratcliff Constructors, LP
12/15/2017	36.71	School Nurse Supply
12/15/2017	75.51	C D Hartnett Company
12/15/2017	29,174.00	Horsley Specialties, Inc.
12/15/2017	41,290.00	EFI Global, Incorporated
12/15/2017	9,850.00	EFI Global, Incorporated
12/15/2017	3,293.07	APNA Inc.
12/15/2017	28,497.00	Best Buy Stores LP
12/15/2017	390.00	Batts Audio Video & Lighting, Incorporated
12/15/2017	718.31	Seidlitz Education LLC
12/15/2017	517,664.50	Balfour Beatty Construction, LLC
12/15/2017	7,468.39	LEGO Education North America
12/15/2017	358,813.07	Pogue Construction Co., LP
12/15/2017	281,126.10	W B Kibler Construction Co, LTD
12/15/2017	434.40	SupplyWorks
12/15/2017	2,570.00	Safehaven Pest Control, LLC
12/15/2017	510.00	iPrint Technologies
12/15/2017	250.00	Breakout EDU
12/15/2017	12,715.20	Tangible Play Inc
12/15/2017	493,514.03	Imperial Construction, Inc.
12/15/2017	56,932.73	Intelligent Interiors, Inc.
12/15/2017	41,707.00	Intercon Environmental, Inc.
12/15/2017	628.43	Nasco
12/15/2017	10,500.00	Irrigation Management Consulting LLC
12/15/2017	12,268.02	Atmos Energy
12/15/2017	173.88	Eric Armin Incorporated
12/15/2017	33,430.13	VLK Architects
12/15/2017	-	Education Service Center Region
12/15/2017	18,514.00	Romeo Music
12/15/2017	1,846.43	Burmax Company Incorporated
12/15/2017	400.00	Texas Christian University
12/15/2017	14,197.58	Pollock Paper Distributors
12/15/2017	50.00	APNA Inc.

12/15/2017	39,231.21	LBL Architects, Inc.
12/19/2017	85.75	Tarrant County Tax Assessor-Collector
12/19/2017	135.00	Kubinsky, John David
12/19/2017	1,241.28	American Tire Distributors Inc.
12/19/2017	203.31	Zep Manufacturing Company
12/19/2017	227.10	Labatt Food Service
12/19/2017	497.83	Grainger Industrial Supply
12/19/2017	497.75	Attainment Company Incorporated
12/19/2017	1,530.00	Hoshizaki South Central Distribution Center
12/19/2017	829.14	Home Depot U.S.A., Inc.
12/19/2017	139.41	Xerox Corporation
12/19/2017	2,259.02	Apex Supply Company
12/19/2017	400.14	Kapco Library Products Kent Adhesive Products
12/19/2017	2,957.38	Kroger Texas LP
12/19/2017	399.92	Alternator Service, Inc.
12/19/2017	121.99	Pitney Bowes
12/19/2017	773.95	LS & S LLC
12/19/2017	365.03	Fairway Supply Incorporated
12/19/2017	608.94	United Refrigeration
12/19/2017	75.00	Breaker Broker Company
12/19/2017	247.80	Really Good Stuff
12/19/2017	940.83	Elliott Electric Supply
12/19/2017	44.96	Scholastic Book Fairs
12/19/2017	825.18	Westway Ford
12/19/2017	775.87	Ace Mart Restaurant Supply Company
12/19/2017	582.69	Faucet Parts Store Incorporated
12/19/2017	7,276.11	Barnes & Noble Bookstore Store # 2027
12/19/2017	151.76	Veritiv Operating Company (formerly Unisource and Xpedx)
12/19/2017	1,269.00	Mission Arlington/Mission Metroplex
12/19/2017	359.99	Jason's Deli Account #A03060TE
12/19/2017	808.00	Visual Impact Specialties
12/19/2017	1,715.66	Videotex Systems Incorporated
12/19/2017	185.90	Trane
12/19/2017	522.70	FASTSIGNS #10303
12/19/2017	1,373.72	Reeds Services
12/19/2017	2,370.00	Signarama
12/19/2017	114.66	D & H Distributing Company
12/19/2017	165.30	Medco Sports Medicine
12/19/2017	298.00	Maxwell Medals & Awards
12/19/2017	56,606.15	Kommerical Kitchens
12/19/2017	6,693.50	Concentra Medical Centers
12/19/2017	12,536.01	Office Depot Acct #52200189
12/19/2017	46,477.93	Laerdal Medical Corporation
12/19/2017	1,436.00	Texas Computer Education Association
12/19/2017	4,786.59	Enterprise Rent A Car
12/19/2017	64.42	B & H Photo Video
12/19/2017	1,325.00	1 A Fire & Domestic Testing
12/19/2017	4,902.00	Tarrant County Juvenile Service
12/19/2017	277.50	S H I Government Solutions Incorporated
12/19/2017	242.68	Mackin Educational Resources
12/19/2017	669.00	Cowboy Towing
12/19/2017	132.18	Ricoh USA, Inc.
12/19/2017	163.69	I D N Acme
12/19/2017	3,150.08	Delcom Group Qisv #1452917308000



12/19/2017	1,191.78	Project Lead The Way Incorporated
12/19/2017	223.70	Heath Scientific L L C
12/19/2017	1,008.00	J P Morgan Chase Bank
12/19/2017	1,330.00	Green Planet Incorporated
12/19/2017	5,352.00	AC Printing LLC
12/19/2017	844.50	Wedge Supply Incorporated
12/19/2017	400.00	College Board (PSAT Material)
12/19/2017	447.00	Mathematical Olympiads for Elementary and Middle Schools
12/19/2017	86,431.05	Apple Computer Incorporated
12/19/2017	101.40	Library Store Incorporated The
12/19/2017	4,719.82	Kimbrough Fire Extinguisher CO, INC
12/19/2017	61.04	ETA hand2mind Incorporated
12/19/2017	57,423.53	C D Hartnett Company
12/19/2017	275,342.47	Teacher Created Materials
12/19/2017	157.48	Delta Education Limited Liability Corporation
12/19/2017	987.17	Shiffler Equipment Sales Incorporated
12/19/2017	273.99	J W Pepper & Son Incorporated
12/19/2017	32.90	Insect Lore Products
12/19/2017	85.00	Accurate Tune
12/19/2017	19,846.82	Lamb Weston Sales Incorporated
12/19/2017	67.90	Marco Products Incorporated
12/19/2017	151.26	Westlake Hardware Incorporated #53
12/19/2017	4,500.38	Zimmerer Kubota & Equipment Inc
12/19/2017	70.95	H E Cannon Floral Company Incorporated
12/19/2017	150.50	Super Duper Publications
12/19/2017	932.82	Child Care Associates Incorporated
12/19/2017	195.20	Mardel Incorporated
12/19/2017	1,892.00	Proquest Information And Learning
12/19/2017	13,060.00	Spirit Of Texas Cheer And Gymnastics
12/19/2017	20,900.00	University Of Texas At Arlington
12/19/2017	3,080.00	Camp Thurman
12/19/2017	1,190.00	U T P A, L L C
12/19/2017	700.00	Winter Guard International
12/19/2017	2,037.50	Smart Group Systems
12/19/2017	3,790.84	Staples Advantage
12/19/2017	62.00	Hanover Uniform Company
12/19/2017	808.50	Steagall Oil Company of Texas LTD
12/19/2017	90.00	3-C Technology
12/19/2017	310.00	SACHSE HIGH SCHOOL
12/19/2017	115.00	Taylor Larry
12/19/2017	225.00	Alford Allen
12/19/2017	697.50	Hawthorne Jared
12/19/2017	1,432.00	Spring Creek Barbeque
12/19/2017	5,785.00	V J McCall Consulting LLC
12/19/2017	6,291.36	Luxor Staffing
12/19/2017	408.82	MARCO Promotional Products
12/19/2017	23,053.99	Northwest Propane Gas Company
12/19/2017	261,844.01	Presidio Networked Solutions LLC
12/19/2017	204.70	Monarch Trophy Studio
12/19/2017	132.00	Sebastian Clyde
12/19/2017	115.00	McGhee Robert
12/19/2017	663.00	IXL Learning Incorporated
12/19/2017	247.50	Musser Amanda
12/19/2017	155.00	Koehler Brett

12/19/2017	446.00	Western Paper
12/19/2017	241.45	Performance Health Supply Incorporated
12/19/2017	248.85	A Turtle Loves Me
12/19/2017	6,300.00	DreamBox Learning
12/19/2017	460.00	Gardner Kyle
12/19/2017	115.00	Brydson Jonathan
12/19/2017	165.00	Wilson Kenneth Earl
12/19/2017	155.00	Jones Franklin
12/19/2017	115.00	Smith Derrick
12/19/2017	105.00	Brothers Jack
12/19/2017	280.00	Breneger Bruce C
12/19/2017	230.00	Gardner Kris
12/19/2017	843.75	Ball Eric
12/19/2017	337.50	Cook Christopher
12/19/2017	832.50	Dunlap Kirk D
12/19/2017	225.00	Morrison Richard R
12/19/2017	175.00	Ellenbecker Randall
12/19/2017	86.96	Buehrer Melissa
12/19/2017	23,280.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
12/19/2017	875.50	Alliance Geotechnical Group
12/19/2017	300.00	Cooper Ronda L
12/19/2017	13,698.00	GearGrid Corporation
12/19/2017	3,695.00	EFI Global, Incorporated
12/19/2017	625.00	EFI Global, Incorporated
12/19/2017	102,114.70	Hiland Dairy Foods
12/19/2017	337.50	Durham Dustin J
12/19/2017	757.00	Binswanger Glass
12/19/2017	4,450.00	Virtucom, Incorporated
12/19/2017	337.50	Rhodes Jennifer
12/19/2017	462.20	Los Angeles Airport Marriott
12/19/2017	545.77	National Wholesale Supply
12/19/2017	20.79	Discount School Supply
12/19/2017	115.00	Jones Brandon
12/19/2017	985.60	Rugby IPD Corporation
12/19/2017	2,437.90	Accent Awards & Trophies, LLC
12/19/2017	539.64	Best Buy Stores LP
12/19/2017	622.37	Industrial Controls Distributors, LLC
12/19/2017	339.15	Autonation Chevrolet
12/19/2017	115.00	Vrazel Darryl
12/19/2017	2,669.89	Follett School Solutions, Inc.
12/19/2017	29,851.54	Northstar Equipment Solutions
12/19/2017	3,600.00	Arlington Today
12/19/2017	10,650.00	eScholar LLC
12/19/2017	8,956.39	Crawford Electric Supply Company Inc.
12/19/2017	5,114.11	Cyson Technology Group LLC
12/19/2017	18,081.73	LBL Architects, Inc.
12/19/2017	165.00	Millikin Quincy O
12/19/2017	120.00	Kester Greg
12/19/2017	65.00	Bell Jimmy
12/19/2017	250.00	Univ of Texas @ Arlington Science Ambassadors
12/19/2017	115.00	Kelly Justin
12/19/2017	12,023.00	SupplyWorks
12/19/2017	100.00	Raptor Technologies, LLC
12/19/2017	32,898.00	Tyson Prepared Foods

12/19/2017	1,115.00	Cool Tech A/C Heat & Refrigeration
12/19/2017	1,076.80	Red The Uniform Tailor
12/19/2017	5,592.96	Regency Lighting
12/19/2017	1,702.90	Elliott Staffing Services, Inc.
12/19/2017	1,172.16	Increase Workforce Solutions, LLC
12/19/2017	1,649.00	Ferguson Enterprises, Inc.
12/19/2017	1,371.63	US Games
12/19/2017	83.67	HP Inc
12/19/2017	10,000.00	Forecast 5 Analytics, Inc.
12/19/2017	409.00	Dr Pepper Snapple Group
12/19/2017	115.00	Sepulveda Craig
12/19/2017	380.75	Campbell Paper Company
12/19/2017	180.00	Jackson Hugh Jr
12/19/2017	89,375.00	Wrightson, Johnson, Haddon & Williams, Inc.
12/19/2017	115.00	Blue Travis
12/19/2017	395.00	Loudermilk Robbie
12/19/2017	335.00	Delgado Guitars
12/19/2017	90.10	Westone Laboratories Inc
12/19/2017	853.62	CID Solutions, LLC
12/19/2017	88.00	Colomb Munde
12/19/2017	2,311.00	Cardinal's Sport Center Incorporated
12/19/2017	841.00	Summit K12 Holdings Inc
12/19/2017	942.63	Lowe's Home Centers, LLC
12/19/2017	943.19	Southern Lock & Supply, Co
12/19/2017	360.00	Altimus Joshua Robert
12/19/2017	482.43	Metro Irrigation
12/19/2017	570.00	Keystone Parts and Supply, LLC
12/19/2017	990.50	Kromer Company LLC
12/19/2017	4,690.00	iPrint Technologies
12/19/2017	600.00	Linda Ice
12/19/2017	1,806.18	Sams Club 6244
12/19/2017	7,026.64	M-F Athletic/Perform Better
12/19/2017	500.00	ArbiterSports LLC
12/19/2017	6,523.00	Eastbay Team Sales
12/19/2017	5,400.00	Bragg Audrey
12/19/2017	27,112.71	CableLink Solutions
12/19/2017	2,040.00	Music Sales Digital Services LLC
12/19/2017	121.98	Moore Supply Co
12/19/2017	91.20	Shelton Laurie
12/19/2017	1,159.92	OTC Brands, Inc (Oriental Trading)
12/19/2017	1,818.00	CICI's Pizza #99 @ Little Road & I-20
12/19/2017	3,275.00	Precision Environmental Services
12/19/2017	214.36	Nasco
12/19/2017	14,260.96	Robbins Sales Company Inc
12/19/2017	257.00	Adorama Inc
12/19/2017	135.00	Bunster Shawn
12/19/2017	1,500.00	Stokley Dwayne
12/19/2017	5,852.59	Foremost Telecommunications Corporation
12/19/2017	155.00	Megan P Smallwood
12/19/2017	1,400.00	Linda Carol Brown
12/19/2017	155.00	Owens Doug
12/19/2017	5,500.00	Sports Officials Unlimited
12/19/2017	125.00	Freeman James Edward
12/19/2017	80.00	Smith George W

12/19/2017	550.00	Seasons Music Festivals
12/19/2017	1,098.72	Scholastic Library Publishing
12/19/2017	14,148.24	Complete Supply Incorporated
12/19/2017	10,930.00	Rebel Yell
12/19/2017	1,870.00	Tarrant County Public Health
12/19/2017	373.05	Hobby Lobby Store #175
12/19/2017	8,587.32	Atmos Energy
12/19/2017	68.77	Eric Armin Incorporated
12/19/2017	1,189.00	Compliance Consortium Corporation
12/19/2017	1,283.31	Temperature Control Systems
12/19/2017	158.00	First Care Medical Equipment L L P
12/19/2017	7,670.00	Jack Rasmussen (Luthier)
12/19/2017	121.68	Glasfloss
12/19/2017	355.00	Sommer Associates L L C
12/19/2017	373.00	W B Hunt Company Incorporated
12/19/2017	42.40	Simba Industries
12/19/2017	235.00	University Of Texas @ Tyler
12/19/2017	3,250.00	Monster Incorporated
12/19/2017	78.51	Bucks Wheel & Equipment Company
12/19/2017	661.72	Southwest International Trucks Inc.
12/19/2017	25,019.00	Music & Arts
12/19/2017	13,407.89	A T & T Acct 817 314-9412 412
12/19/2017	4,458.98	Woodcraft
12/19/2017	744.06	Arlington Independent School District - Various
12/19/2017	27.00	Martin & Sons Locksmith Incorporated
12/19/2017	3,204.96	Rush Truck Centers Of Texas Limited Partnership
12/19/2017	2,909.05	Texas Association Of School Boards (Various TASXXXX)
12/19/2017	17,249.00	William Harris Lee & Company
12/19/2017	5.51	Gordon Darby Incorporated
12/19/2017	398.76	Abuelos International LP
12/19/2017	4,653.24	Ricoh Americas Corporation
12/19/2017	44,578.00	Network Cabling Services
12/19/2017	21,511.36	Red Gold Llc
12/19/2017	864.98	Hampton Inn
12/19/2017	615.44	A T & T Acct 817 314-9412 412
12/19/2017	330.00	Ma Michael
12/19/2017	107.48	Houghton Mifflin Harcourt Publishing Company
12/19/2017	744.00	International Baccalaureate
12/19/2017	41.80	North Texas Tollway Authority
12/19/2017	34.38	North Texas Tollway Authority
12/19/2017	811.41	Demco Incorporated
12/19/2017	775.00	Education Service Center Region
12/19/2017	516.95	Flinn Scientific
12/19/2017	1,223.25	Goodheart Willcox Company Incorporated
12/19/2017	271.09	William V Macgill & Company
12/19/2017	554.82	Midwest Technology Products Tx0025
12/19/2017	93.00	Moore Rental Service Incorporated
12/19/2017	16,854.07	Pollock Paper Distributors
12/19/2017	2,419.63	Pyramid School Products
12/19/2017	741.32	Quality Audio Visual Service Incorporated
12/19/2017	11,369.45	Sargent Welch L L C
12/19/2017	315.00	Texas Association Of School Boards (Various TASXXXX)
12/19/2017	660.00	Texas Association Of School Boards (Various TASXXXX)
12/19/2017	86.24	Unifirst Holdings(A/R 01550)

12/19/2017	213.60	Triarco Arts And Crafts LLC
12/20/2017	21.08	Isaac Ayugi
12/20/2017	131.61	Julie Barganier
12/20/2017	459.40	Chad Branum
12/20/2017	189.44	Angel Briseno
12/20/2017	69.98	Debra Burnette
12/20/2017	41.36	Julie Callaway
12/20/2017	20.28	Andrea Carroll
12/20/2017	62.17	Mary Cliborn
12/20/2017	235.18	Brenda Collins
12/20/2017	1,339.28	Lauren Collins
12/20/2017	123.64	Yvonne Dodgen
12/20/2017	254.98	Tracy Draper Lloyd
12/20/2017	56.07	Carla Egyed
12/20/2017	394.53	Donevera Evans
12/20/2017	72.00	Francisco Figueroa flores
12/20/2017	176.71	Gretchen Foster
12/20/2017	126.15	Gloria Garcia
12/20/2017	232.92	Corey Golomb
12/20/2017	279.00	Steve Guadalupe
12/20/2017	335.98	Andrew Hagman
12/20/2017	72.00	Patrick Harris
12/20/2017	110.96	Mary Hernandez
12/20/2017	72.00	David Hill
12/20/2017	17.44	Michael Hill
12/20/2017	60.40	Cheryl Hodge
12/20/2017	52.37	Randy Hooper
12/20/2017	64.84	Melodie Hrabak
12/20/2017	110.00	Stephanie Hudson
12/20/2017	69.44	Cara Hughes
12/20/2017	154.54	Leslie Birdow
12/20/2017	48.90	Clinton Kerr
12/20/2017	213.14	Paula Long
12/20/2017	33.17	Kevin Macklin
12/20/2017	72.06	Karen McCarthy
12/20/2017	170.24	Kathy McFarlen
12/20/2017	69.76	Danna McWilliams
12/20/2017	87.95	Heather Merritt
12/20/2017	176.64	Amber Muller
12/20/2017	86.03	Darlene Murphy
12/20/2017	157.61	Carol Neff
12/20/2017	58.42	Kristi Otto
12/20/2017	350.80	Lisa Pace
12/20/2017	108.44	Carla Parks
12/20/2017	161.94	Corey Robinson
12/20/2017	63.77	Mary Roddy
12/20/2017	279.00	Audrey Ross
12/20/2017	42.43	Johann Salas
12/20/2017	112.30	Katherine Schimek
12/20/2017	216.26	Nancy Scott
12/20/2017	279.00	Christine Morgan
12/20/2017	57.03	Lynn Smith-Nienhaus
12/20/2017	38.20	Renee Stevens
12/20/2017	111.98	M Thomas

12/20/2017	90.52	Emily Tyler
12/20/2017	67.46	Luis Valdespino
12/20/2017	45.31	Raina Walterscheid
12/20/2017	48.69	Melissa Williams
12/20/2017	48.00	Lisa Wilson
12/20/2017	93.14	Charlotte Winburn
12/20/2017	50.71	Steven Wurtz
12/20/2017	78.86	Maria Zarate
12/20/2017	157.99	Judith Bazan
12/20/2017	27.66	Mary Burnett
12/20/2017	358.13	Elisa Burum
12/20/2017	57.78	Moises Carmona-Morales
12/20/2017	200.46	Wendy Carrington
12/20/2017	25.63	Terry Childress
12/20/2017	39.48	Lisa Clark
12/20/2017	103.68	Kathy Cummings
12/20/2017	24.93	Christine Dixon
12/20/2017	72.01	Michelle Foster
12/20/2017	226.47	Laura Garrett
12/20/2017	55.53	Rhonda Greer
12/20/2017	111.55	Anthony Hargrove
12/20/2017	85.23	Wendy Harvey
12/20/2017	81.37	Sarah Horn
12/20/2017	143.22	Melodie Hrabak
12/20/2017	45.85	Stephanie Jurgens
12/20/2017	84.53	Elisabeth Kunkel
12/20/2017	83.89	Vera Lea
12/20/2017	80.52	Regina Leffingwell
12/20/2017	309.39	Brian Lowe
12/20/2017	57.78	Joseph Manzo
12/20/2017	107.86	Tara Marsh
12/20/2017	201.16	Mercedes Mayer
12/20/2017	69.55	Robert McDaniel
12/20/2017	61.63	Miriam Osorio
12/20/2017	230.48	Jodi Peoples
12/20/2017	26.86	Salayna Pereira
12/20/2017	64.84	Brenda Ramirez
12/20/2017	77.47	Mary Roddy
12/20/2017	203.14	Sara Stringer
12/20/2017	31.40	Mary Sullivan
12/20/2017	31.35	Ricardo Vela
12/20/2017	52.38	Nichole Ware
12/20/2017	68.21	Jocelyn Williams
12/20/2017	162.00	Jerry Wright
12/20/2017	71.26	Frank Zarro
12/20/2017	235.50	Russell Bartholomee
12/20/2017	25.00	Jean Patrick Henri
12/20/2017	178.62	Texas Classroom Teachers Association
12/20/2017	47,923.66	United Educators Association
12/20/2017	14.99	Texas United School Employees Local 100
12/20/2017	13,855.51	Texas Guaranteed Student Loan Corporation
12/20/2017	1,434.79	Texas Guaranteed Student Loan Corporation
12/20/2017	1,903.50	Arlingotn Education Foundation
12/20/2017	114.00	Arlingotn Education Foundation

12/20/2017	5,753.90	United States Department Of Education
12/20/2017	6,921.00	Truman Tim Chapter 13 Trustee
12/20/2017	679.38	Truman Tim Chapter 13 Trustee
12/20/2017	410.00	United States Treasury
12/20/2017	85.13	Family And Consumer Sciences Teachers Association Of Texas
12/20/2017	800.00	Region Xi Teacher Preparation Program
12/20/2017	190.00	Texas Association Of Secondary School Principals
12/20/2017	510.69	Association Of Texas Technology Education
12/20/2017	7,726.58	Association Of Texas Technology Education
12/20/2017	11,350.00	Education Career Alternative Program
12/20/2017	311.44	New Mexico Child Support Enforcement Division(SDU)
12/20/2017	436.37	Genworth Life Insurance company
12/20/2017	54.18	Genworth Life Insurance company
12/20/2017	1,059.25	California State Disbursement Unit
12/20/2017	122.32	Mississippi Department of Human Services
12/20/2017	1,817.46	Perfromant Recovery Inc
12/20/2017	12,710.00	Pam Bassel Chapter 13 Trustee
12/20/2017	585.40	Family Support Payment Center - Missouri
12/20/2017	168.30	Tennessee Child Support
12/20/2017	101.00	Locke D Barkley
12/20/2017	66,339.86	HSA Bank
12/20/2017	587.33	Pioneer Credit Recovery Inv
12/20/2017	399.31	North Carolina Department of Revenue
12/20/2017	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
12/20/2017	974.00	Powers Tom Chapter 13 Trustee
12/20/2017	1,140.00	Powers Tom Chapter 13 Trustee
12/20/2017	806.30	Powers Tom Chapter 13 Trustee
12/20/2017	406.00	Act Houston At Dallas
12/20/2017	591.75	Pennsylvania Higher Education Assistance Agency
12/20/2017	31,585.00	Texas Teachers Alternative Certification Program
12/20/2017	69.75	Texas American Federation Of Teachers
12/20/2017	155,569.68	Educational Employees Credit Union
12/20/2017	128.76	Texas State Teacher's Association
12/20/2017	3,637.17	Texas State Teacher's Association
12/20/2017	992.72	Home Depot U.S.A., Inc.
12/20/2017	94.78	Faucet Parts Store Incorporated
12/20/2017	1,561.38	Barnes & Noble Bookstore Store # 2027
12/20/2017	399.00	Pyramid Educational Consultants Incorporated
12/20/2017	655.72	Office Depot Acct #52200189
12/20/2017	1,355.00	C D W Government Incorporated
12/20/2017	227.94	Verizon Wireless Acct #H1-793234
12/20/2017	453.75	Renaissance Learning Incorporated
12/20/2017	72,053.50	Delcom Group Qisv #1452917308000
12/20/2017	21,260.81	McKinney Office Supply
12/20/2017	806,374.00	Apple Computer Incorporated
12/20/2017	14,388.53	C D Hartnett Company
12/20/2017	131,995.60	Teacher Created Materials
12/20/2017	15,392.31	Huckabee and Associates Incorporated
12/20/2017	396.00	Smart Group Systems
12/20/2017	277.50	Bertrand Debbie
12/20/2017	150.00	Plantz Michael E
12/20/2017	259.31	Magazine Subscriptions PTP
12/20/2017	250.00	Farnell Laura
12/20/2017	110.00	Aquatic Solutions

12/20/2017	1,955.00	Virtucom, Incorporated
12/20/2017	9,499.00	Best Buy Stores LP
12/20/2017	135,986.45	Lone Star Furnishings LLC
12/20/2017	115.90	School Life
12/20/2017	10,907.06	LEGO Education North America
12/20/2017	109,818.08	Brown Reynolds Watford Architects, Inc.
12/20/2017	31,586.20	Stantec Architecture, Inc. (SHW Group)
12/20/2017	23,867.43	LBL Architects, Inc.
12/20/2017	3,774.00	SupplyWorks
12/20/2017	106.15	Chick-fil-A North Collins Street
12/20/2017	128.36	Market Point
12/20/2017	6,500.00	(ASCD) Association for Supervision & Curriculum Development
12/20/2017	7.40	Dr Pepper Snapple Group
12/20/2017	1,990.00	iPrint Technologies
12/20/2017	124.28	Sams Club 6244
12/20/2017	70.86	Sams Club 6244
12/20/2017	263.83	OTC Brands, Inc (Oriental Trading)
12/20/2017	9.68	Nasco
12/20/2017	213.75	Watson, Barry Josh
12/20/2017	46,564.20	ATech Training Inc
12/20/2017	104.00	Arlington Music Enrichment Program (AMEP)
12/20/2017	100.00	Arlington Music Enrichment Program (AMEP)
12/20/2017	777.00	Providence Publishing Vuthy Kuon
12/20/2017	1,100.00	Flippen Group The
12/20/2017	9,393.62	Fairfield Inn (VARIOUS)
12/20/2017	8,764.00	Music & Arts
12/20/2017	30.19	PPG Architectural Finishes, Inc
12/20/2017	121.14	Federal Express Corporation (Various Accts)
12/20/2017	250.00	Stewart Maegan
12/20/2017	88,119.36	Houghton Mifflin Harcourt Publishing Company
12/20/2017	43,547.62	Education Service Center Region
12/20/2017	2,462.33	Lowery Sand & Gravel Co Inc
12/20/2017	1,212.64	Pyramid School Products
12/20/2017	340.00	Texas Association Of School Boards (Various TASXXXX)
12/20/2017	58.65	United Parcel Service
12/20/2017	64.00	Cristi Beltran
12/20/2017	64.00	Sara Garcia
12/20/2017	64.00	Janina Gonzalez
12/20/2017	64.00	Omonike Henry-Emedo
12/20/2017	17.50	Blanca Navarro
12/20/2017	64.00	Bertha Torres
12/20/2017	56,296.80	Veritiv Operating Company (formerly Unisource and Xpedx)
12/20/2017	46,811.20	LBL Architects, Inc.
12/20/2017	512.40	E M R Elevator Incorporated
12/20/2017	465.50	First Care Medical Equipment L L P
12/20/2017	7,427.42	Pyramid School Products
12/20/2017	404,438.79	J P Morgan Chase Bank
12/20/2017	10,925.70	J P Morgan Chase Bank NA
12/20/2017	15.52	Home Depot U.S.A., Inc.
12/20/2017	133.20	Barnes & Noble Bookstore Store # 2027
12/20/2017	200.10	Office Depot Acct #52200189
12/20/2017	86.67	Ferguson Enterprises, Inc.
12/20/2017	1,785.00	Music & Arts
12/20/2017	223.31	PPG Architectural Finishes, Inc



12/20/2017	1,239.75	Gopher Sport
12/20/2017	275.00	Texas Industrial Vocation Association(TIVA)
12/20/2017	2,763.27	City Of Grand Prairie
12/20/2017	235.00	University Of Texas @ Tyler
12/20/2017	615.00	Business Professionals Of America
12/20/2017	30.19	PPG Architectural Finishes, Inc
12/20/2017	552.12	LaTorretta Lake Resort & Spa
12/20/2017	4.25	Gopher Sport
12/20/2017	15.41	United Educators Association
12/20/2017	809.13	Texas Guaranteed Student Loan Corporation
12/20/2017	15,746.25	Priority Resources & Solutions LLC
12/20/2017	155.00	Armstrong Steve
12/20/2017	8,000.00	Precision Environmental Services
1/8/2018	3,256.86	City Of Grand Prairie
1/8/2018	224.00	City Of Dalworthington Gardens
1/10/2018	575.00	Cowtown Materials Incorporated
1/10/2018	201.75	Labatt Food Service
1/10/2018	3,458.88	Grainger Industrial Supply
1/10/2018	122.30	Qep Incorporated
1/10/2018	120.60	Hoshizaki South Central Distribution Center
1/10/2018	612.00	I B M Corporation
1/10/2018	4,564.35	Home Depot U.S.A., Inc.
1/10/2018	2,250.00	AFP School Supply
1/10/2018	21,665.86	Apex Supply Company
1/10/2018	5,548.53	Kroger Texas LP
1/10/2018	883.80	Alternator Service, Inc.
1/10/2018	180.00	Pitney Bowes
1/10/2018	2,630.00	United Refrigeration
1/10/2018	17.10	Breaker Broker Company
1/10/2018	1,788.47	Elliott Electric Supply
1/10/2018	334.73	Scholastic Book Fairs
1/10/2018	2,940.00	Bramdak, Inc.
1/10/2018	55.00	Quality Sound & Communications
1/10/2018	1,057.24	Stewart & Stevenson Power Products LLC
1/10/2018	18,483.75	Ace Mart Restaurant Supply Company
1/10/2018	556.36	Faucet Parts Store Incorporated
1/10/2018	4,255.98	Barnes & Noble Bookstore Store # 2027
1/10/2018	99.00	Pryor Learning Solutions, Inc. (Fred Pryor Seminars/CareerTrack)
1/10/2018	86.00	Winston Water Cooler of Ft. Worth
1/10/2018	144.00	Mission Arlington/Mission Metroplex
1/10/2018	175.00	Jason's Deli Account #A03060TE
1/10/2018	21,696.00	Visual Impact Specialties
1/10/2018	146.85	Trane
1/10/2018	754.56	FASTSIGNS #10303
1/10/2018	6,867.95	D & H Distributing Company
1/10/2018	3,997.50	Tarrant County College
1/10/2018	99.96	Prime Source
1/10/2018	550.00	Artex Overhead Door Company
1/10/2018	350.00	Prologic Technology Systems
1/10/2018	4,172.68	Office Depot Acct #52200189
1/10/2018	630.90	Laerdal Medical Corporation
1/10/2018	5,878.80	Laerdal Medical Corporation
1/10/2018	2,107.43	Moak Casey & Associates Incorporated
1/10/2018	1,262.00	Team Go Figure

1/10/2018	2,499.61	B & H Photo Video
1/10/2018	82,673.22	C D W Government Incorporated
1/10/2018	100.00	Tarrant County Challenge Incorporated
1/10/2018	3,449.00	Tx Dept of Public Safety
1/10/2018	291.00	C & P Pump Services Inc
1/10/2018	1,613.00	Aerowave Technologies
1/10/2018	862.56	Genesis II Incorporated
1/10/2018	4,433.00	Washington Music Center
1/10/2018	521.70	Junior Library Guild
1/10/2018	170,413.78	Delcom Group Qisv #1452917308000
1/10/2018	11,818.97	Project Lead The Way Incorporated
1/10/2018	324.90	Babies R Us
1/10/2018	57.83	School Nurse Supply
1/10/2018	353.94	Wedge Supply Incorporated
1/10/2018	3,841.34	Phillips Welding Supply Incorporated - Id #Arisd
1/10/2018	1,194.00	Apple Computer Incorporated
1/10/2018	5,012.00	City Of Arlington Mailstop
1/10/2018	11,582.00	City Of Arlington Mailstop
1/10/2018	3,586.40	Kimbrough Fire Extinguisher CO, INC
1/10/2018	416.68	ETA hand2mind Incorporated
1/10/2018	9,191.70	C D Hartnett Company
1/10/2018	2,126.35	Hans Johnsen Company
1/10/2018	335.00	Entech Sales And Service Incorporated
1/10/2018	85.00	Accurate Tune
1/10/2018	296.16	Olmsted Kirk Equipment & Supply
1/10/2018	13.96	Zimmerer Kubota & Equipment Inc
1/10/2018	70.95	H E Cannon Floral Company Incorporated
1/10/2018	60.00	ASW Enterprises
1/10/2018	250.00	ACT
1/10/2018	3,098.62	Battery Center Incorporated
1/10/2018	791.00	Mardel Incorporated
1/10/2018	2,252.50	Catholic Charities Translation & Interpretation Network
1/10/2018	337.50	Welch John
1/10/2018	116.00	Smart Group Systems
1/10/2018	808.81	Staples Advantage
1/10/2018	404.25	Steagall Oil Company of Texas LTD
1/10/2018	56.25	Par Way Tryson Company
1/10/2018	731.13	Carrier Enterprise
1/10/2018	1,734.15	Science First
1/10/2018	318.50	Spring Creek Barbeque
1/10/2018	17,500.00	Orchestrated Travel
1/10/2018	23,019.56	Mansfield Oil Company
1/10/2018	7,803.68	Luxor Staffing
1/10/2018	213.60	Monarch Trophy Studio
1/10/2018	2,776.00	Professional Polish Incorporated
1/10/2018	100.00	Texas Energy Managers Association
1/10/2018	405.00	Digital Resources Inc
1/10/2018	188.00	Western Paper
1/10/2018	3,350.00	DreamBox Learning
1/10/2018	551.25	Quintanilla Alejandro II
1/10/2018	11,220.00	Sam Ash Quikship Corp
1/10/2018	337.50	Hinson David
1/10/2018	489.00	Alliance Geotechnical Group
1/10/2018	570.00	Baker Richard (Rick)

1/10/2018	300.00	Stevens Learning Systems
1/10/2018	260.00	Hillcrest Dryclean & Laundry
1/10/2018	7,880.00	EFI Global, Incorporated
1/10/2018	888.75	Camper Marcus
1/10/2018	337.50	Lee Robert Derek
1/10/2018	1,624.00	Palomino Eddie E
1/10/2018	24,075.45	One Source Staffing Corporation
1/10/2018	290.49	Binswanger Glass
1/10/2018	213.75	Rhodes Jennifer
1/10/2018	67,053.32	Eichelbaum Wardell Hansen Powell & Mehl P.C.
1/10/2018	235.00	Beard's Towing
1/10/2018	5,626.00	IdentiSys Incorporated
1/10/2018	1,382.26	National Wholesale Supply
1/10/2018	18,000.00	Gibson Consulting Group Incorporated
1/10/2018	11,721.19	Kurz & Company
1/10/2018	101.27	Best Buy Stores LP
1/10/2018	2,025.24	Industrial Controls Distributors, LLC
1/10/2018	2,154.93	Seidlitz Education LLC
1/10/2018	213.75	Brown Joel
1/10/2018	161,462.89	Balfour Beatty Construction, LLC
1/10/2018	223.38	Enterprise Rent A Car Tolls
1/10/2018	350.00	Pease Laura B
1/10/2018	76,753.18	Follett School Solutions, Inc.
1/10/2018	3,600.00	Arlington Today
1/10/2018	10,106.80	Crawford Electric Supply Company Inc.
1/10/2018	291.00	Tee's for Texas
1/10/2018	3,989.65	VSC Inc
1/10/2018	25,458.70	STEMfinity
1/10/2018	19,074.08	Houston ISD-Medicaid Finance
1/10/2018	3,451.35	Parramore, Charlotte S
1/10/2018	2,500.00	Peyco Southwest Realty, Inc.
1/10/2018	9,800.00	FAYHA Management LLC
1/10/2018	74.00	Massey Services Inc.
1/10/2018	61.37	Impak
1/10/2018	48.50	Chick-fil-A North Collins Street
1/10/2018	162.64	Triumph Learning LLC
1/10/2018	4,424.91	Entrust One Facility Services Inc
1/10/2018	22,080.00	Tyson Prepared Foods
1/10/2018	90.00	Regency Lighting
1/10/2018	316.80	Increase Workforce Solutions, LLC
1/10/2018	2,210.05	Ferguson Enterprises, Inc.
1/10/2018	4,732.00	JourneyEd
1/10/2018	816.60	Dr Pepper Snapple Group
1/10/2018	1,971.00	Cardinal's Sport Center Incorporated
1/10/2018	3,504.40	Lowe's Home Centers, LLC
1/10/2018	321.00	Plant Interscapes, Inc.
1/10/2018	200.00	AC SPEEDO ELECTRIC, LLC
1/10/2018	76.21	Locke Supply Co.
1/10/2018	2,818.00	iPrint Technologies
1/10/2018	4,814.00	iPrint Technologies
1/10/2018	229.43	Sams Club 6244
1/10/2018	433.37	EQ3 LLC
1/10/2018	6,934.61	Eastbay Team Sales
1/10/2018	110.00	Texas Association of Supervisors of Mathematics (TASM)

1/10/2018	374.63	OTC Brands, Inc (Oriental Trading)
1/10/2018	638.82	XL Parts LLC
1/10/2018	730.00	CICI's Pizza #99 @ Little Road & I-20
1/10/2018	1,101.16	Green Light Group, LLC
1/10/2018	270.00	Starfall Education Foundation
1/10/2018	945.34	Tyler Technologies, Inc.
1/10/2018	1,912.50	Tyler Technologies, Inc.
1/10/2018	5,475.00	Tyler Technologies, Inc.
1/10/2018	1,084.50	McAlister's Deli
1/10/2018	2,770.00	Tomboy Distribution LLC
1/10/2018	88,920.91	Lincoln Electric Company
1/10/2018	2,338.67	Nasco
1/10/2018	5,938.05	Learning A-Z LLC
1/10/2018	4,432.50	Construction Audit & Cost Control Institute, Inc
1/10/2018	460.00	Magnus Health LLc
1/10/2018	4,485.00	Cumberland Therapy Services LLC
1/10/2018	960.00	Active Impressions LP
1/10/2018	5,400.00	Hillco Partners L L C
1/10/2018	550,397.98	Constellation Energy
1/10/2018	2,000.00	Reserve Account - L H S Pitney Bowes
1/10/2018	32,824.92	Complete Supply Incorporated
1/10/2018	2,149.50	Gomez Floor Covering, Inc
1/10/2018	9,620.50	Empire Paper Company
1/10/2018	3,050.00	E M R Elevator Incorporated
1/10/2018	178.71	Daltile
1/10/2018	21.90	Ogburns Truck Parts
1/10/2018	4,401.09	Temperature Control Systems
1/10/2018	4,130.55	Star Roofing And Sheet Metal
1/10/2018	11,505.00	Jack Rasmussen (Luthier)
1/10/2018	408.00	Timberview High School
1/10/2018	1,751.40	Glasfloss
1/10/2018	1,926.87	Hagar Restaurant Service L L C
1/10/2018	419.66	Sam Pack's Five Star Ford
1/10/2018	3,171.84	Simba Industries
1/10/2018	924.81	Moore Medical LLC
1/10/2018	37,118.42	John Deere Company
1/10/2018	406.82	Bucks Wheel & Equipment Company
1/10/2018	3,684.35	Southwest International Trucks Inc.
1/10/2018	1,705.00	Texas Auto Painting
1/10/2018	553.00	Moses Palmer Howell Llp Attorneys At Law
1/10/2018	38,130.12	Music & Arts
1/10/2018	593.24	Sprint Nextel Network
1/10/2018	1,106.88	Arlington Independent School District - Various
1/10/2018	49,610.08	Cargill Kitchen Solutions Incorporated
1/10/2018	19,150.62	Rush Truck Centers Of Texas Limited Partnership
1/10/2018	7,780.00	William Harris Lee & Company
1/10/2018	6.46	Gordon Darby Incorporated
1/10/2018	135.00	Texas A&M Agrilife Extension Service
1/10/2018	210.00	Texas A&M Agrilife Extension Service
1/10/2018	1,440.01	N J Malin & Associates LLC
1/10/2018	329.67	Abuelos International LP
1/10/2018	69.16	University Of North Texas
1/10/2018	997.18	PPG Architectural Finishes, Inc
1/10/2018	83.14	Federal Express Corporation (Various Accts)

1/10/2018	279.00	National Athletic Trainers Association
1/10/2018	279.00	National Athletic Trainers Association
1/10/2018	300.00	Bailey Baker
1/10/2018	325.00	Maia Jourde
1/10/2018	29.42	University Of Texas At Arlington
1/10/2018	462.80	NCS Pearson Incorporated
1/10/2018	4,240.00	SAS Technologies LLC
1/10/2018	261.00	SiteOne Landscape Supply LLC
1/10/2018	135,300.00	Houghton Mifflin Harcourt Publishing Company
1/10/2018	6.72	North Texas Tollway Authority
1/10/2018	124.70	North Texas Tollway Authority
1/10/2018	23,750.00	Arlington Chamber Of Commerce
1/10/2018	26,495.25	City Of Arlington Mailstop
1/10/2018	29.40	Fisher Science Education
1/10/2018	55.13	Flinn Scientific
1/10/2018	314.25	Gopher Sport
1/10/2018	8,081.56	Midwest Technology Products Tx0025
1/10/2018	16,188.00	Pollock Paper Distributors
1/10/2018	11,808.36	Pyramid School Products
1/10/2018	311.15	Safety-Kleen Systems Inc
1/10/2018	7,831.87	Sentinel The Alarm Company
1/10/2018	150.00	Texas Association Of School Boards (Various TASXXXX)
1/10/2018	150.00	Texas Association Of School Boards (Various TASXXXX)
1/10/2018	340.00	Texas Association Of School Boards (Various TASXXXX)
1/10/2018	880.00	Texas Association Of School Boards (Various TASXXXX)
1/10/2018	224.37	Unifirst Holdings(A/R 01550)
1/10/2018	210.90	United Parcel Service
1/10/2018	64.32	United Parcel Service
1/10/2018	600.00	Wenger Corp
1/10/2018	2,936.00	Wenger Corp
1/10/2018	602.00	Olen Williams Incorporation
1/10/2018	40.00	Arlington High School 001
1/11/2018	1,750.53	United Educators Association
1/11/2018	46.67	Texas United School Employees Local 100
1/11/2018	240.00	Texas United School Employees Local 100
1/11/2018	115.47	Texas Guaranteed Student Loan Corporation
1/11/2018	348.24	United States Department Of Education
1/11/2018	679.38	Truman Tim Chapter 13 Trustee
1/11/2018	70.00	Truman Tim Chapter 13 Trustee
1/11/2018	301.71	Michigan State Disbursement Unit
1/11/2018	21.08	Association Of Texas Technology Education
1/11/2018	201.52	Association Of Texas Technology Education
1/11/2018	122.32	Mississippi Department of Human Services
1/11/2018	265.88	Department of Children and Family Services - Louisiana
1/11/2018	100.34	Administracion para el Sustento de Menores
1/11/2018	143.30	Tennessee Child Support
1/11/2018	1,535.31	HSA Bank
1/11/2018	806.30	Powers Tom Chapter 13 Trustee
1/11/2018	15,333.12	Educational Employees Credit Union
1/11/2018	5.00	Texas State Teacher's Association
1/11/2018	104.20	Texas State Teacher's Association
1/11/2018	540.00	Brandi Bastas
1/11/2018	322.00	Amy Croft
1/11/2018	540.00	Kathiann Dailey

1/11/2018	432.00	Sade Gomez
1/11/2018	440.00	Tanya Maness
1/11/2018	504.00	Kristen Session-Brown
1/11/2018	540.00	Ronda Sherrill
1/11/2018	139.38	Ace Mart Restaurant Supply Company
1/11/2018	15,747.90	Paradise Produce
1/11/2018	848.15	Lone Star Communications Incorporated
1/11/2018	466.06	Office Depot Acct #52200189
1/11/2018	625.50	Bernd Mac
1/11/2018	13,872.00	Unipak Corporation
1/11/2018	287.24	Mackin Educational Resources
1/11/2018	172.63	Primary Concepts
1/11/2018	2,638.40	Junior Library Guild
1/11/2018	4,762.98	City Of Grand Prairie
1/11/2018	256.88	Lea Park & Play Incorporated
1/11/2018	1,853.77	Follett School Solutions, Inc.
1/11/2018	5,856.00	SupplyWorks
1/11/2018	26.90	HP Inc
1/11/2018	998.37	Lowe's Home Centers, LLC
1/11/2018	495.00	iPrint Technologies
1/11/2018	75.00	Adorama Inc
1/11/2018	21,000.00	Cooperative Strategies, LLC
1/11/2018	759.00	Complete Supply Incorporated
1/11/2018	270.00	Gomez Floor Covering, Inc
1/11/2018	7,996.00	Soccer Corner The
1/11/2018	4,858.74	Temperature Control Systems
1/11/2018	12,900.00	Lechi Foods
1/11/2018	803.08	Music & Arts
1/11/2018	390.00	Barker & Petsche Publishing LLC
1/11/2018	546.50	Rush Truck Centers Of Texas Limited Partnership
1/11/2018	340.00	Network Cabling Services
1/11/2018	147.78	Kroger Texas LP
1/11/2018	207.00	Scholastic Book Fairs
1/11/2018	299.50	Barnes & Noble Bookstore Store # 2027
1/11/2018	125.25	Paradise Produce
1/11/2018	3,936.86	FASTSIGNS #10303
1/11/2018	1,028.73	Office Depot Acct #52200189
1/11/2018	482.99	School Nurse Supply
1/11/2018	6.28	Westlake Hardware Incorporated #53
1/11/2018	87.17	Conney Safety Products LLC
1/11/2018	33.98	Staples Advantage
1/11/2018	10,466.92	Trinity Armored Security, Inc
1/11/2018	25,411.33	Canon Solutions America (formerly Oce V#8259)
1/11/2018	718.65	LEGO Education North America
1/11/2018	223.30	Advantage Water Treaters, LLC
1/11/2018	50.01	Ferguson Enterprises, Inc.
1/11/2018	4,404.38	Smucker Foodservice, Inc
1/11/2018	141.93	Hobby Lobby Store #175
1/11/2018	126.91	SiteOne Landscape Supply LLC
1/11/2018	21,402.43	Sentinel The Alarm Company
1/11/2018	92.00	Smart Group Systems
1/11/2018	325.50	America Team Sports
1/11/2018	165.00	Baucham Daryl
1/11/2018	80.00	Colomb MundeZ

1/11/2018	2,550.00	Sports Officials Unlimited
1/11/2018	65.00	Gardner Sha
1/12/2018	1,305.00	Casa Manana
1/12/2018	184.98	Office Depot Acct #52200189
1/12/2018	83,052.12	Delcom Group Qisv #1452917308000
1/12/2018	134.28	School Nurse Supply
1/12/2018	1,224.63	J P Morgan Chase Bank
1/12/2018	6,396.14	McKinney Office Supply
1/12/2018	952.20	Custom Products Corporation
1/12/2018	2,590.00	Apple Computer Incorporated
1/12/2018	6,354.70	Viverae, Inc.
1/12/2018	93.03	Chick-Fil-A(Cooper/LittleRoad/Carrier)
1/12/2018	399.80	Nasco
1/12/2018	6,045.00	Music & Arts
1/12/2018	12,546.54	Sargent Welch L L C
1/12/2018	5,911.26	J P Morgan Chase Bank
1/12/2018	95.00	Texas Association For Pupil Transportation
1/12/2018	95.00	Texas Association For Pupil Transportation
1/12/2018	95.00	Texas Association For Pupil Transportation
1/12/2018	7,504.69	City Electric Supply Company
1/17/2018	5,849.07	Grainger Industrial Supply
1/17/2018	551.90	Qep Incorporated
1/17/2018	77.44	Hoshizaki South Central Distribution Center
1/17/2018	2,135.22	Home Depot U.S.A., Inc.
1/17/2018	617.81	Heritage Food Service Group Incorporated
1/17/2018	3,111.65	Apex Supply Company
1/17/2018	1,209.91	Kroger Texas LP
1/17/2018	2,097.04	Alternator Service, Inc.
1/17/2018	1,506.28	United Refrigeration
1/17/2018	374.28	Really Good Stuff
1/17/2018	1,879.23	Elliott Electric Supply
1/17/2018	734.72	Westway Ford
1/17/2018	42,300.00	River Legacy Foundation
1/17/2018	2,884.01	Dell Marketing ***Qisv #174264616805400
1/17/2018	1,636.14	Lennox Industries Incorporated
1/17/2018	959.33	Faucet Parts Store Incorporated
1/17/2018	650.10	Barnes & Noble Bookstore Store # 2027
1/17/2018	603.00	Arctic Cooler-Freezer Repair, Inc
1/17/2018	3,160.00	Mission Arlington/Mission Metroplex
1/17/2018	10,652.60	Paradise Produce
1/17/2018	565.00	Mansfield High School
1/17/2018	7,341.81	Trane
1/17/2018	725.00	FASTSIGNS #10303
1/17/2018	3,230.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
1/17/2018	22.55	Airgas Southwest Incorporated
1/17/2018	4,292.50	Concentra Medical Centers
1/17/2018	22,809.60	Schwans Food Service Incorporated
1/17/2018	450.00	Artex Overhead Door Company
1/17/2018	15,601.06	Office Depot Acct #52200189
1/17/2018	9,180.00	Laerdal Medical Corporation
1/17/2018	476.40	Marks Plumbing Parts
1/17/2018	269.00	Texas Computer Education Association
1/17/2018	6,582.20	United Worth Hydrochem
1/17/2018	3,822.50	Benchmark Education Company

1/17/2018	320.00	College Board The
1/17/2018	9,822.60	Land O Lakes Incorporated
1/17/2018	35,322.92	C D W Government Incorporated
1/17/2018	336.00	Lightspeed Technologies Incorporated
1/17/2018	13,200.00	Wayne Burak And Associates Incorporated
1/17/2018	5,031.00	Tarrant County Juvenile Service
1/17/2018	4,564.60	S H I Government Solutions Incorporated
1/17/2018	-	Mackin Educational Resources
1/17/2018	640.95	Oaktree Products
1/17/2018	746.00	Tx Dept of Public Safety
1/17/2018	623.29	C & P Pump Services Inc
1/17/2018	1,288.00	Cowboy Towing
1/17/2018	378.00	Genesis II Incorporated
1/17/2018	267.93	McKinney Office Supply
1/17/2018	823.41	Wedge Supply Incorporated
1/17/2018	223.69	Chase Bank Of Texas
1/17/2018	29,739.00	Apple Computer Incorporated
1/17/2018	7,617.00	City Of Arlington Mailstop
1/17/2018	6,662.00	City Of Arlington Mailstop
1/17/2018	126.86	Barsco
1/17/2018	1,240.29	Kimbrough Fire Extinguisher CO, INC
1/17/2018	58,128.16	C D Hartnett Company
1/17/2018	1,186.26	Teacher Created Materials
1/17/2018	397.98	J W Pepper & Son Incorporated
1/17/2018	434.31	Westlake Hardware Incorporated #53
1/17/2018	35.99	Zimmerer Kubota & Equipment Inc
1/17/2018	205.09	Shar Products Company Acct 100215
1/17/2018	678.00	U T P A, L L C
1/17/2018	3,290.64	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
1/17/2018	2,146.00	Smart Group Systems
1/17/2018	69,271.61	Republic Services of Texas Limited
1/17/2018	10,458.43	Trinity Armored Security, Inc
1/17/2018	2,787.75	Sportsgrafx Incorporated
1/17/2018	585.00	Alford Allen
1/17/2018	2,171.25	Smith Kendrick
1/17/2018	337.50	Hawthorne Jared
1/17/2018	4,100.00	Empowering Writers L L C
1/17/2018	161.00	Empowering Writers L L C
1/17/2018	225.00	Gibson Cornelius
1/17/2018	537.72	Ecolab Food Safety Specialties Inc
1/17/2018	6,478.00	FileMaker Inc
1/17/2018	56,083.88	Northwest Propane Gas Company
1/17/2018	65,800.00	Presidio Networked Solutions LLC
1/17/2018	2,214.00	CoreCourseGPA.com
1/17/2018	487.50	Western Paper
1/17/2018	250.00	Plantz Michael E
1/17/2018	17,850.00	Texas Interpreting Services, LLC
1/17/2018	250.00	Farnell Laura
1/17/2018	832.50	Ball Eric
1/17/2018	191.25	Swoope James Landry
1/17/2018	360.00	Adam Clinton Gregory
1/17/2018	225.00	Rogers Jessie
1/17/2018	180.00	Cook Christopher
1/17/2018	3,825.00	Dunlap Kirk D



1/17/2018	2,778.75	Morrison Richard R
1/17/2018	5,242.00	Sam Ash Quikship Corp
1/17/2018	180.00	Oden Aaron R
1/17/2018	14,050.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
1/17/2018	382.50	Brown Sylvester III
1/17/2018	562.50	Nillpraphan Norman
1/17/2018	1,800.00	Washington Varandas
1/17/2018	99,310.11	Hiland Dairy Foods
1/17/2018	1,057.50	Camper Marcus
1/17/2018	730.75	School Outfitters LLC
1/17/2018	230.31	Binswanger Glass
1/17/2018	2,670.00	Virtucom, Incorporated
1/17/2018	596.25	Rhodes Jennifer
1/17/2018	14,584.13	SC Fuels
1/17/2018	1,496.25	Grant-Brooks Jonathan Lee
1/17/2018	776.25	Stevens Jason Allen
1/17/2018	573.75	Brown John
1/17/2018	303.00	IdentiSys Incorporated
1/17/2018	1,125.00	Parks Bryant L
1/17/2018	7,727.81	Kurz & Company
1/17/2018	969.09	Industrial Controls Distributors, LLC
1/17/2018	988.59	Seal Tex, Incorporated
1/17/2018	675.00	Seidlitz Education LLC
1/17/2018	1,800.00	Seidlitz Education LLC
1/17/2018	225.00	Seidlitz Education LLC
1/17/2018	1,457.16	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
1/17/2018	283.53	Autonation Chevrolet
1/17/2018	776.25	Moreno Gustavo
1/17/2018	4,000.00	Texas School Alliance
1/17/2018	4,441.24	Follett School Solutions, Inc.
1/17/2018	463.17	Youth Advocate Programs, Inc.
1/17/2018	237.96	Crawford Electric Supply Company Inc.
1/17/2018	90,004.25	Engage2learn
1/17/2018	607.50	Dixon Tracey Lynn
1/17/2018	180.00	Carrick Charles
1/17/2018	2,381.95	Cyson Technology Group LLC
1/17/2018	442,850.33	Pogue Construction Co., LP
1/17/2018	99.50	LiveBinders
1/17/2018	20,294.55	Viverae, Inc.
1/17/2018	13,325.00	ALL In Learning
1/17/2018	61,608.75	Tyson Prepared Foods
1/17/2018	61.56	Red The Uniform Tailor
1/17/2018	21,701.25	Aryzta LLC
1/17/2018	161.38	Ferguson Enterprises, Inc.
1/17/2018	1,214.20	Market Point
1/17/2018	82.00	JourneyEd
1/17/2018	432.50	Dr Pepper Snapple Group
1/17/2018	157.84	Campbell Paper Company
1/17/2018	279.92	Lowe's Home Centers, LLC
1/17/2018	161.26	Metro Irrigation
1/17/2018	285.00	Keystone Parts and Supply, LLC
1/17/2018	1,347.00	iPrint Technologies
1/17/2018	1,234.00	iPrint Technologies
1/17/2018	1,038.85	Sams Club 6244

1/17/2018	11,900.00	M-F Athletic/Perform Better
1/17/2018	2,495.73	Eastbay Team Sales
1/17/2018	2,395.00	BrainPOP LLC
1/17/2018	2,167.00	GradeCam LLC
1/17/2018	18,248.80	CableLink Solutions
1/17/2018	1,119.27	On The Border Mexican Grill and Cantina
1/17/2018	1,029.86	Moore Supply Co
1/17/2018	212.52	OTC Brands, Inc (Oriental Trading)
1/17/2018	95.26	XL Parts LLC
1/17/2018	4,250.00	Dickerson Peggy L.
1/17/2018	300.00	Rudder Gymnastics
1/17/2018	525.71	McAlister's Deli
1/17/2018	179.00	Washing Equipment of Texas - WET Inc
1/17/2018	450.00	WebTPA Employer Services LLC
1/17/2018	88,747.18	SEDALCO, INC.
1/17/2018	408.52	Nasco
1/17/2018	12.95	Adorama Inc
1/17/2018	2,823.90	Learning A-Z LLC
1/17/2018	2,160.00	Bunster Shawn
1/17/2018	145.00	AASA (School Superintendents Association)
1/17/2018	11,686.86	Foremost Telecommunications Corporation
1/17/2018	427.50	Watson, Barry Josh
1/17/2018	5,000.00	Irrigation Management Consulting LLC
1/17/2018	400.00	Grapevine High School Cheer Boosters
1/17/2018	9,750.00	Stetson And Associates Incorporated
1/17/2018	18,423.46	Constellation Energy
1/17/2018	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
1/17/2018	11,600.10	Complete Supply Incorporated
1/17/2018	831.95	Providence Publishing Vuthy Kuon
1/17/2018	135.00	Gomez Floor Covering, Inc
1/17/2018	16,235.91	Braun Beef Company Incorporated
1/17/2018	980.72	E M R Elevator Incorporated
1/17/2018	725.00	Soccer Corner The
1/17/2018	176.43	Daltile
1/17/2018	525.73	Hobby Lobby Store #175
1/17/2018	173.88	Eric Armin Incorporated
1/17/2018	869.25	Temperature Control Systems
1/17/2018	905.00	Star Roofing And Sheet Metal
1/17/2018	1,041.00	Jack Rasmussen (Luthier)
1/17/2018	144.00	Timberview High School
1/17/2018	1,430.40	Glasfloss
1/17/2018	351.48	Hagar Restaurant Service L L C
1/17/2018	1,162.30	Simba Industries
1/17/2018	584.96	Dealers Electrical Supply Company
1/17/2018	220.00	I B Source Inc
1/17/2018	146.00	Southwest International Trucks Inc.
1/17/2018	4,167.83	Texas Auto Painting
1/17/2018	7,338.00	Music & Arts
1/17/2018	13,443.49	A T & T Acct 817 314-9412 412
1/17/2018	174.22	Burmax Company Incorporated
1/17/2018	600.00	Southern Oaks Golf Club
1/17/2018	1,563.12	Language Line Services Incorporated
1/17/2018	45,764.41	Byrne Brothers Foods Incorporate
1/17/2018	339.81	Arlington Independent School District - Various

1/17/2018	635.00	Martin & Sons Locksmith Incorporated
1/17/2018	55.80	Martin & Sons Locksmith Incorporated
1/17/2018	5,315.33	Rush Truck Centers Of Texas Limited Partnership
1/17/2018	185.00	Juan Seguin High School
1/17/2018	360.00	Marcus HS Swimming & Diving Booster Club
1/17/2018	25.00	Tarrant County Challenge
1/17/2018	11,725.00	University Of North Texas
1/17/2018	105.67	PPG Architectural Finishes, Inc
1/17/2018	254.00	Bernd Shelley Burke
1/17/2018	250.00	Cedar Hill Athletic Boosters
1/17/2018	450.00	Colleyville Wrestling
1/17/2018	1,728.92	Fed Ex
1/17/2018	202.50	Spencer, Shardae Nichole
1/17/2018	821.94	NCS Pearson Incorporated
1/17/2018	170,440.86	Houghton Mifflin Harcourt Publishing Company
1/17/2018	685.20	American Tire Distributors Inc.
1/17/2018	800.00	Dennis Lee Productions, Inc.
1/17/2018	157.00	Texas Department Of State
1/17/2018	25,350.57	City Of Arlington Mailstop
1/17/2018	1,607.26	Flinn Scientific
1/17/2018	296.65	Fort Worth Bolt And Tool Company L L C
1/17/2018	462.80	Commercial Recorder
1/17/2018	89.65	Kaplan Early Learning Company
1/17/2018	5,348.54	Lowery Sand & Gravel Co Inc
1/17/2018	128.85	Lucks Music Library
1/17/2018	111.71	National School Products
1/17/2018	17,928.80	Pollock Paper Distributors
1/17/2018	5,320.14	Pyramid School Products
1/17/2018	614.80	Quality Audio Visual Service Incorporated
1/17/2018	857.73	Sargent Welch L L C
1/17/2018	69.30	Scholastic Incorporated
1/17/2018	593.00	Sentinel The Alarm Company
1/17/2018	170.00	Texas Association Of School Boards (Various TASXXXX)
1/17/2018	150.00	Texas Association Of School Boards (Various TASXXXX)
1/17/2018	930.00	Texas Association Of School Boards (Various TASXXXX)
1/17/2018	640.00	Texas Association Of School Boards (Various TASXXXX)
1/17/2018	510.00	Texas Association Of School Boards (Various TASXXXX)
1/17/2018	6,782.59	University Of Texas At Arlington
1/17/2018	1,627.00	Wenger Corp
1/17/2018	584.00	Arlington High School 001
1/17/2018	225.00	Sam Houston High School 002
1/17/2018	100.00	Lamar High School 003
1/17/2018	61.00	Martin High School 005
1/18/2018	1,059.84	United Educators Association
1/18/2018	46.67	Texas United School Employees Local 100
1/18/2018	228.54	United States Department Of Education
1/18/2018	181.00	Truman Tim Chapter 13 Trustee
1/18/2018	679.38	Truman Tim Chapter 13 Trustee
1/18/2018	1.16	Association Of Texas Technology Education
1/18/2018	41.52	Association Of Texas Technology Education
1/18/2018	122.32	Mississippi Department of Human Services
1/18/2018	192.57	Perfromant Recovery Inc
1/18/2018	1,314.00	Pam Bassel Chapter 13 Trustee
1/18/2018	143.30	Tennessee Child Support

1/18/2018	1,106.64	HSA Bank
1/18/2018	806.30	Powers Tom Chapter 13 Trustee
1/18/2018	168.44	State Of Florida Disbursement Unit
1/18/2018	10,228.12	Educational Employees Credit Union
1/18/2018	2.50	Texas State Teacher's Association
1/18/2018	63.00	Texas State Teacher's Association
1/18/2018	1,798.66	Apex Supply Company
1/18/2018	652.65	Really Good Stuff
1/18/2018	335.16	Faucet Parts Store Incorporated
1/18/2018	27.98	Zaner-Bloser Educational Publishers
1/18/2018	360.00	Barnes & Noble Bookstore Store # 2027
1/18/2018	605.74	Office Depot Acct #52200189
1/18/2018	590.00	Center For Applied Linguistics
1/18/2018	5.00	Kennedale ISD
1/18/2018	100.00	Aerowave Technologies
1/18/2018	3.89	J P Morgan Chase Bank
1/18/2018	325.00	TASA(Texas Assoc School Administrators
1/18/2018	345.00	TASA(Texas Assoc School Administrators
1/18/2018	2,170.00	Heinemann Workshops
1/18/2018	832.28	ETA hand2mind Incorporated
1/18/2018	170.00	City Of Dalworthington Gardens
1/18/2018	939.75	Spring Creek Barbeque
1/18/2018	3,843.36	Luxor Staffing
1/18/2018	494.00	A.S.P.I.R.E Learning Organizations
1/18/2018	46,334.00	Horsley Specialties, Inc.
1/18/2018	225.00	Lead4Ward LLC
1/18/2018	225.00	Lead4Ward LLC
1/18/2018	225.00	Lead4Ward LLC
1/18/2018	225.00	Lead4Ward LLC
1/18/2018	900.00	Lead4Ward LLC
1/18/2018	1,629.08	Tri-Ed Distribution, Inc.***DO NOT USE. SEE #3498000
1/18/2018	220.00	Nevill Document Solutions, LLC
1/18/2018	8,460.00	MCI Foods
1/18/2018	215.62	Ferguson Enterprises, Inc.
1/18/2018	3,250.00	Education Galaxy LLC
1/18/2018	31.91	Lowe's Home Centers, LLC
1/18/2018	500.00	Metro Irrigation
1/18/2018	72.00	iPrint Technologies
1/18/2018	324.76	Moore Supply Co
1/18/2018	487.50	TMEA Region 5 Mariachi
1/18/2018	64.55	Nasco
1/18/2018	7,744.00	Zonar Systems Inc
1/18/2018	365.83	Atmos Energy
1/18/2018	92.45	Hagar Restaurant Service L L C
1/18/2018	1,858.84	Southwest International Trucks Inc.
1/18/2018	520.00	Texas Association Of Future Educators (TAFE)
1/18/2018	715.00	Texas Association Of Future Educators (TAFE)
1/18/2018	195.00	Texas Association Of Future Educators (TAFE)
1/18/2018	325.00	Texas Association Of Future Educators (TAFE)
1/18/2018	780.00	Texas Association Of Future Educators (TAFE)
1/18/2018	583.92	Pyramid School Products
1/18/2018	84.95	Quality Audio Visual Service Incorporated
1/18/2018	273.39	Unifirst Holdings(A/R 01550)
1/18/2018	235.00	University Of Texas At Arlington

1/18/2018	120.00	Arlington High School 001
1/18/2018	64.01	Office Depot Acct #52200189
1/18/2018	9,915.00	Corporate Services International
1/18/2018	6,458.98	Office Depot Acct #52200189
1/18/2018	414.65	Autonation Chevrolet
1/18/2018	92.61	Ferguson Enterprises, Inc.
1/18/2018	120.00	Sargent Welch L L C
1/18/2018	20,866.22	Atmos Energy
1/19/2018	53.88	Carmen Alas Reymundo
1/19/2018	39.11	Tricia Alford
1/19/2018	116.52	Shanna Allen
1/19/2018	150.34	Cynthia Anderson
1/19/2018	47.83	Jackie Anderson
1/19/2018	33.01	Heather Andrews
1/19/2018	76.13	Teresa Andrews
1/19/2018	38.73	Lacey Arencibia
1/19/2018	47.83	Veronica Bacopulos
1/19/2018	46.81	Vera Bailey
1/19/2018	48.79	Julie Barganier
1/19/2018	100.44	Kevin Barlow
1/19/2018	58.37	Nancy Bean
1/19/2018	34.61	Martha Beasley
1/19/2018	38.09	Amber Bellew
1/19/2018	24.56	Sherri Bielefeld
1/19/2018	157.61	Cindy Blair
1/19/2018	67.78	Allisa Blanton
1/19/2018	97.42	Wendy Bostick
1/19/2018	91.54	Tyler Boswell
1/19/2018	77.68	Albert Brown
1/19/2018	32.21	Debra Burnette
1/19/2018	132.47	Elisa Burum
1/19/2018	42.75	Julie Callaway
1/19/2018	29.69	Maria Camarena de Machuca
1/19/2018	64.00	Danielle Carey
1/19/2018	27.50	Christina Carriere
1/19/2018	72.55	Helen Carter
1/19/2018	112.46	Priscilla Carter
1/19/2018	284.34	Kristi Cecil
1/19/2018	17.44	Terri Cheek
1/19/2018	105.09	Mondie Childress
1/19/2018	43.39	Tracy Fiorito
1/19/2018	71.69	Shirley Cobb
1/19/2018	36.00	Tyrone Coleman
1/19/2018	27.23	Jeffrey Cowman
1/19/2018	218.71	Janice Criss
1/19/2018	37.45	Seana Crowder
1/19/2018	19.63	Barbara Daly
1/19/2018	87.53	John Darwin
1/19/2018	822.63	Victor De La Rosa
1/19/2018	379.85	Shahveer Dhalla
1/19/2018	42.37	Felicia Dillard
1/19/2018	95.77	Yvonne Dodgen
1/19/2018	121.38	Bethany Dorsey
1/19/2018	302.00	Elita Driskill

1/19/2018	553.00	Jeremy Earnhart
1/19/2018	33.71	Martha Edwards
1/19/2018	56.70	Carla Egyed
1/19/2018	73.03	Kristi Eisenhaur
1/19/2018	63.98	Charmanie Evans
1/19/2018	39.00	Donna Faucett
1/19/2018	79.65	Susie Feshold
1/19/2018	159.14	Gloria Fielding
1/19/2018	265.57	Dianna Flores
1/19/2018	111.12	Gretchen Foster
1/19/2018	76.18	Arely Frias
1/19/2018	262.79	Baylin Galindo
1/19/2018	99.88	Gloria Garcia
1/19/2018	210.15	Jaime Garcia
1/19/2018	33.81	Jodi Garcia
1/19/2018	100.79	Marisol Garcia
1/19/2018	100.69	Maria Garrison
1/19/2018	147.50	Larry Gibson
1/19/2018	22.36	Teresa Gichana
1/19/2018	67.46	Katherene Gifford
1/19/2018	71.74	Gina Glidewell
1/19/2018	78.91	Alissa Golden
1/19/2018	59.49	Corey Golomb
1/19/2018	48.79	Claudia Gonzalez
1/19/2018	109.09	Kim Greenberg
1/19/2018	165.00	Shalon Griggs
1/19/2018	30.07	Victoria Guadian
1/19/2018	72.60	Sherry Hall
1/19/2018	34.56	Dean Hardin
1/19/2018	73.99	Holly Harper
1/19/2018	60.78	Wendy Harvey
1/19/2018	169.60	Daniel Helm
1/19/2018	38.31	Mary Hernandez
1/19/2018	57.57	Steven Higgs
1/19/2018	114.12	Carolyn Hinytzke
1/19/2018	268.30	Brandy Hodges
1/19/2018	335.71	Angela Holiday
1/19/2018	92.98	Elizabeth Hollinger
1/19/2018	112.89	Sarah Holman
1/19/2018	125.73	Karen Hooper
1/19/2018	78.00	Maria Hortelano
1/19/2018	62.43	Tamela Horton
1/19/2018	35.95	Margi Howard
1/19/2018	265.25	Karen Howell-Chapman
1/19/2018	64.84	Stephanie Hudson
1/19/2018	84.21	Kelly Hunt
1/19/2018	97.59	Rachel Ibarra
1/19/2018	139.42	Rachelle Ivanova
1/19/2018	130.01	Jon Ivonon
1/19/2018	113.21	Jacqueline Jackson
1/19/2018	36.00	Justin Jackson
1/19/2018	184.15	Keijuanna Jackson
1/19/2018	59.06	Terrence James
1/19/2018	317.15	Guadalupe Jaralillo Cervantes

1/19/2018	34.35	Mike Johnston
1/19/2018	173.42	Scott Kahl
1/19/2018	138.67	Ramona Katsadas
1/19/2018	125.19	Barbara Keaton
1/19/2018	1,077.76	Jacqueline Kennedy
1/19/2018	196.09	Laura Kerr
1/19/2018	113.13	Vera Lea
1/19/2018	53.55	Regina Leffingwell
1/19/2018	19.74	Alison Larance
1/19/2018	24.82	Virginia Lowe
1/19/2018	61.15	Angelia Lower
1/19/2018	156.33	Jimmy Lowrance
1/19/2018	36.02	Kevin Macklin
1/19/2018	54.14	Tara Marsh
1/19/2018	70.46	Lea Mattson
1/19/2018	65.59	Karen McCarthy
1/19/2018	40.55	Myra McGlothen-Sutton
1/19/2018	244.33	Kevin McKinney
1/19/2018	79.82	Danna McWilliams
1/19/2018	95.53	Heather Merritt
1/19/2018	67.15	Levianne Mirabelli
1/19/2018	42.21	Darrine Molina
1/19/2018	68.75	Frederick Moore
1/19/2018	25.57	Joy Morgan
1/19/2018	73.24	Andrea Morrow
1/19/2018	86.35	Darlene Murphy
1/19/2018	169.70	Carol Neff
1/19/2018	65.64	Linh Nguyen
1/19/2018	54.78	Janis Nickerson
1/19/2018	27.23	Cristine Olvera
1/19/2018	59.60	Kristi Otto
1/19/2018	172.21	Connie Pacheco
1/19/2018	249.42	Jessica Paxson
1/19/2018	409.20	Aaron Perales
1/19/2018	88.76	Victor Perales
1/19/2018	223.35	Peggy Porterfield
1/19/2018	14.88	Laura Prendergast
1/19/2018	230.69	Enrique Quinones
1/19/2018	198.22	Tunya Redvine
1/19/2018	58.32	Daniel Reese
1/19/2018	83.89	Emily Reeves
1/19/2018	328.18	Carina Reyes
1/19/2018	49.06	Danielle Reynolds
1/19/2018	32.26	Johnnie Reynolds
1/19/2018	35.26	Gary Rodriguez
1/19/2018	148.57	Mary Ann Romero
1/19/2018	89.83	Eric Rudeseal
1/19/2018	122.09	Madeline Saltzman
1/19/2018	110.16	Sandra Schermerhorn
1/19/2018	118.56	Katherine Schimek
1/19/2018	63.56	James Schneider
1/19/2018	118.93	Twila Scott
1/19/2018	125.89	Robert Sessions
1/19/2018	42.27	Norma Sierra

1/19/2018	329.29	Angel Silva
1/19/2018	26.21	Stephen Simpson
1/19/2018	218.00	Tori Sisk
1/19/2018	64.09	Angela Smith
1/19/2018	47.24	Heather Smith
1/19/2018	36.00	Timothy Smith
1/19/2018	36.00	Tyler Smith
1/19/2018	37.24	Lynn Smith-Nienhaus
1/19/2018	226.43	Katherine St Jean
1/19/2018	19.96	Shay Stavenhagen
1/19/2018	43.87	Jennifer Stein
1/19/2018	108.13	Natalie Strand
1/19/2018	179.87	Catherine Strawn
1/19/2018	194.40	Kaitlin Suttles
1/19/2018	39.22	Shari Sweet
1/19/2018	21.40	Derrick Talton
1/19/2018	133.75	John Tapley
1/19/2018	26.05	Carla Tarver
1/19/2018	452.79	Mark Taylor
1/19/2018	29.11	Tammy Thain
1/19/2018	73.99	Latoya Thomas
1/19/2018	36.00	David Thompson
1/19/2018	71.70	Ana Torres
1/19/2018	30.44	Ashley Torres
1/19/2018	52.70	Mandine Trousil
1/19/2018	67.52	Anthony Tucker
1/19/2018	34.51	Yvette Turner
1/19/2018	86.35	Tonia Walker
1/19/2018	384.30	Connie Wallace
1/19/2018	103.68	Lori Walsh
1/19/2018	42.85	Courtney Wemyss
1/19/2018	61.63	Isabelle Williams
1/19/2018	44.41	Ilona Wills
1/19/2018	91.16	Karen Wood Middleton
1/19/2018	69.71	Michelle Woodall
1/19/2018	24.75	Tiffany Woodard
1/19/2018	102.56	Thao Yoder
1/19/2018	115.00	Natalie Zanzucchi-Washington
1/19/2018	28.62	Kandi Hunter
1/19/2018	97.32	Stephanie Lee
1/19/2018	36.22	Donald Sibley
1/19/2018	131.93	Brenda Collins
1/19/2018	61.58	Kimberly Forguson
1/19/2018	63.02	Deborah Steiner
1/19/2018	58.15	Gregory Sunder
1/19/2018	50.76	Doris Campbell
1/19/2018	35.31	Matthew Franks
1/19/2018	57.14	Teresa Gonzalez
1/19/2018	78.91	William Horn
1/19/2018	47.13	Kandi Hunter
1/19/2018	71.96	Paula Morone
1/19/2018	32.85	Shaun Thompson
1/19/2018	941.74	Lesley Cano
1/19/2018	189.71	Elia Chavez



1/19/2018	1,817.88	Shannon Terry
1/19/2018	9,233.02	Grainger Industrial Supply
1/19/2018	621.28	Office Depot Acct #52200189
1/19/2018	25,308.00	Cheers Etc Incorporated
1/19/2018	962.55	Hans Johnsen Company
1/19/2018	180.00	Brown Sylvester III
1/19/2018	202.50	Grant-Brooks Jonathan Lee
1/19/2018	9,676.32	STEMfinity
1/19/2018	1,742.96	BrainPOP LLC
1/19/2018	31,350.00	Austin Turf & Tractor
1/19/2018	10,144.43	Atmos Energy
1/19/2018	1,204.64	Arlington Independent School District - Various
1/19/2018	450.00	Kindergarten Smorgasboard, LLC
1/19/2018	111,104.55	City Of Arlington Mailstop
1/19/2018	-	Phonak LLC (DO NOT USE. SEE V#10283213)
1/19/2018	5,949.18	Atmos Energy
1/19/2018	55,733.72	City Of Arlington Mailstop
1/19/2018	3,849.19	Atmos Energy
1/19/2018	802.56	Atmos Energy
1/19/2018	770.64	Atmos Energy
1/19/2018	980.45	Atmos Energy
1/19/2018	18,254.19	Atmos Energy
1/19/2018	14,929.39	Atmos Energy
1/19/2018	15,820.36	Schwans Food Service Incorporated
1/19/2018	599.31	Office Depot Acct #52200189
1/19/2018	288.00	Texas Interpreting Services, LLC
1/19/2018	4,784.00	Virtucom, Incorporated
1/19/2018	18,390.00	Canon Solutions America (formerly Oce V#8259)
1/19/2018	82.50	Tarrant County Tax Assessor-Collector
1/19/2018	82.50	Tarrant County Tax Assessor-Collector
1/19/2018	8.25	Tarrant County Tax Assessor-Collector
1/19/2018	92.50	Tarrant County Tax Assessor-Collector
1/19/2018	75,261.53	SEDALCO, INC.
1/19/2018	2,566.60	Casco Industries, Incorporated
1/19/2018	18,226.93	Atmos Energy
1/19/2018	1,293.30	Cengage Learning
1/19/2018	3,369.75	Paradise Produce
1/19/2018	665.52	Office Depot Acct #52200189
1/19/2018	1,962.34	Library Store Incorporated The
1/19/2018	42,850.27	Hiland Dairy Foods
1/19/2018	1,778.00	Pyramid School Products
1/19/2018	5,818.00	Paradise Produce
1/19/2018	145.45	Office Depot Acct #52200189
1/19/2018	53.55	Smart Group Systems
1/19/2018	684.84	Mighty Auto Parts of DFW
1/23/2018	320.00	Educational Employees Credit Union
1/24/2018	100.00	Pilgrim Lisa
1/24/2018	9,995.95	MP2 Energy Texas LLC
1/24/2018	1,350.00	Seidlitz Education LLC
1/24/2018	19,633.58	LEGO Education North America
1/24/2018	149.98	Firehouse Subs
1/24/2018	2,697.61	Grainger Industrial Supply
1/24/2018	405.60	Qep Incorporated
1/24/2018	80.00	Teachers Tools Incorporated

1/24/2018	2,059.52	Home Depot U.S.A., Inc.
1/24/2018	1,742.49	Apex Supply Company
1/24/2018	1,327.03	Kroger Texas LP
1/24/2018	707.04	Alternator Service, Inc.
1/24/2018	875.34	United Refrigeration
1/24/2018	87.59	Really Good Stuff
1/24/2018	568.47	Elliott Electric Supply
1/24/2018	390.00	Fort Worth Zoo
1/24/2018	1,345.28	Ace Mart Restaurant Supply Company
1/24/2018	16,956.76	Dell Marketing ***Qisv #174264616805400
1/24/2018	25.93	Lennox Industries Incorporated
1/24/2018	806.44	Faucet Parts Store Incorporated
1/24/2018	162.51	Barnes & Noble Bookstore Store # 2027
1/24/2018	858.60	Veritiv Operating Company (formerly Unisource and Xpedx)
1/24/2018	449.37	Electronix Express
1/24/2018	105.00	Jason's Deli Account #A03060TE
1/24/2018	508.64	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
1/24/2018	600.00	Arlingotn Education Foundation
1/24/2018	275.28	Trane
1/24/2018	600.00	EBSCO Information Services
1/24/2018	37,375.00	Mart Incorporated
1/24/2018	463.31	Reeds Services
1/24/2018	10,928.22	Wes Grable Company
1/24/2018	4,936.08	Medco Sports Medicine
1/24/2018	2,391.67	Tarrant County College
1/24/2018	1,500.00	University Of Texas At Arlington
1/24/2018	3,190.00	Tobii Dynavox LLC
1/24/2018	500.00	Purchase Power
1/24/2018	617.44	Airgas Southwest Incorporated
1/24/2018	919.00	Oticon Incorporated
1/24/2018	16,810.62	Office Depot Acct #52200189
1/24/2018	4,736.49	Laerdal Medical Corporation
1/24/2018	39.40	Marks Plumbing Parts
1/24/2018	4,009.50	Benchmark Education Company
1/24/2018	1,555.98	Enterprise Rent A Car
1/24/2018	300.00	Hired Hands Incorporated
1/24/2018	1,752.94	B & H Photo Video
1/24/2018	7,124.33	1 A Fire & Domestic Testing
1/24/2018	134.94	Learning Resources
1/24/2018	5,276.00	Renaissance Learning Incorporated
1/24/2018	1,113.54	Mackin Educational Resources
1/24/2018	167.00	Cowboy Towing
1/24/2018	20,000.00	Region Xi Teacher Preparation Program
1/24/2018	2,685.90	Aerowave Technologies
1/24/2018	99.08	I D N Acme
1/24/2018	1,778.00	Washington Music Center
1/24/2018	73,385.83	Delcom Group Qisv #1452917308000
1/24/2018	1,691.60	PCMG Inc. (formerly PC Mall Gov Inc)
1/24/2018	412.63	Project Lead The Way Incorporated
1/24/2018	6,361.75	CMJ Engineering Incorporated
1/24/2018	556.00	Landmark Equipment INC
1/24/2018	492.20	School Nurse Supply
1/24/2018	2,883.80	McKinney Office Supply
1/24/2018	5,100.00	TASA(Texas Assoc School Adminstrators

1/24/2018	8,200.99	Apple Computer Incorporated
1/24/2018	23.80	Barsco
1/24/2018	1,679.03	Kimbrough Fire Extinguisher CO, INC
1/24/2018	54.08	ETA hand2mind Incorporated
1/24/2018	31,956.15	C D Hartnett Company
1/24/2018	600.00	Texas Academic Decathlon
1/24/2018	244.96	J W Pepper & Son Incorporated
1/24/2018	260.00	Trimble Tech High School
1/24/2018	160.00	Arlington I S D Council Of P T A
1/24/2018	2,666.44	City Of Grand Prairie
1/24/2018	34.95	Marco Products Incorporated
1/24/2018	515.94	Westlake Hardware Incorporated #53
1/24/2018	250.00	Jesuit College Preparatory School
1/24/2018	1,405.92	Battery Center Incorporated
1/24/2018	321.65	Mardel Incorporated
1/24/2018	3,878.75	Catholic Charities Translation & Interpretation Network
1/24/2018	337.50	Welch John
1/24/2018	8,009.41	J P Morgan Chase Bank NA
1/24/2018	1,647.00	Smart Group Systems
1/24/2018	173.39	Staples Advantage
1/24/2018	111.10	Hanover Uniform Company
1/24/2018	104.40	UPS
1/24/2018	5.00	Vines Maurice
1/24/2018	80.00	Gardner Kenneth
1/24/2018	2,155.46	Sportsgrafx Incorporated
1/24/2018	9,547.20	Foster Poultry Farms
1/24/2018	416.25	Alford Allen
1/24/2018	1,225.13	Carrier Enterprise
1/24/2018	185.00	Robertson Darrell W
1/24/2018	337.50	Hawthorne Jared
1/24/2018	3,375.00	Accountemps
1/24/2018	191.25	Gibson Cornelius
1/24/2018	26.70	Monarch Trophy Studio
1/24/2018	2,308.00	Faria Systems
1/24/2018	135.56	Automated Business Systems
1/24/2018	550.00	Mansfield High School Tennis Booster Club
1/24/2018	10.00	James Victor II
1/24/2018	5.00	Jones Anthony D
1/24/2018	195.00	Manning Jasper II
1/24/2018	1,381.95	Lea Park & Play Incorporated
1/24/2018	2,447.50	Business Interiors by Staples
1/24/2018	135.00	Texas Pottery Supply and Clay Company
1/24/2018	3,518.00	Western Paper
1/24/2018	125.00	Powell Michael L
1/24/2018	51.04	Magazine Subscriptions PTP
1/24/2018	15.00	Gardner Kyle
1/24/2018	1,769.00	Auditory Systems, LLC
1/24/2018	5.00	Davis Scott
1/24/2018	160.00	Brydson Jonathan
1/24/2018	65.00	Maytubby Etta V
1/24/2018	90.00	Pippins Betty C
1/24/2018	315.00	Stephenson Kevin
1/24/2018	191.25	Swoope James Landry
1/24/2018	191.25	Rogers Jessie

1/24/2018	675.00	Cook Christopher
1/24/2018	225.00	Morrison Richard R
1/24/2018	10.00	Turner Richard
1/24/2018	191.25	Brown Sylvester III
1/24/2018	88.00	FACEing MATH
1/24/2018	225.00	Washington Varandas
1/24/2018	5,590.00	Horsley Specialties, Inc.
1/24/2018	96,232.31	Hiland Dairy Foods
1/24/2018	1,530.00	Camper Marcus
1/24/2018	675.00	Lee Robert Derek
1/24/2018	644.18	Binswanger Glass
1/24/2018	298.00	Guitar Center/Arlington
1/24/2018	36,064.00	Virtucom, Incorporated
1/24/2018	528.75	Rhodes Jennifer
1/24/2018	15,679.38	SC Fuels
1/24/2018	135.00	Grant-Brooks Jonathan Lee
1/24/2018	180.00	SpellingCity.com Incorporated
1/24/2018	5,296.50	Sleep Inn and Suites
1/24/2018	120.00	Jones Brandon
1/24/2018	10.00	Thompson Shawn
1/24/2018	225.00	Richards Michael
1/24/2018	330.00	Edmentum Incorporated
1/24/2018	115.00	Woodard Michael
1/24/2018	18,000.00	Gibson Consulting Group Incorporated
1/24/2018	1,260.60	Accent Awards & Trophies, LLC
1/24/2018	99.99	Best Buy Stores LP
1/24/2018	3,158.17	Industrial Controls Distributors, LLC
1/24/2018	1,290.00	Trail of Breadcrumbs
1/24/2018	337.50	Brown Joel
1/24/2018	118.00	Wesson Samuel
1/24/2018	70.00	Hutson J W
1/24/2018	537.06	Ector County Independent School District
1/24/2018	10.00	MorphoTrust USA, Inc.
1/24/2018	2,814.04	Follett School Solutions, Inc.
1/24/2018	3,583.62	Crawford Electric Supply Company Inc.
1/24/2018	838.00	Nevill Document Solutions, LLC
1/24/2018	1,076.70	Metro Fire Apparatus Specialists, Inc.
1/24/2018	225.00	Cyson Technology Group LLC
1/24/2018	235.00	Green Simson C
1/24/2018	75.00	Results Coaching Global LLC
1/24/2018	41,755.95	LBL Architects, Inc.
1/24/2018	165.00	Millikin Quincy O
1/24/2018	115.00	Kelly Justin
1/24/2018	25,141.45	KAI TEXAS
1/24/2018	151.41	Chick-fil-A North Collins Street
1/24/2018	48,390.35	Balcom Agency
1/24/2018	3,000.00	ALL In Learning
1/24/2018	935.89	Red The Uniform Tailor
1/24/2018	161,471.50	MCI Foods
1/24/2018	240.98	Elliott Staffing Services, Inc.
1/24/2018	316.80	Increase Workforce Solutions, LLC
1/24/2018	528.97	Ferguson Enterprises, Inc.
1/24/2018	538.58	Market Point
1/24/2018	20,650.00	Spaeth Industries

1/24/2018	4,903.39	US Games
1/24/2018	932.59	(ASCD) Association for Supervision & Curriculum Development
1/24/2018	438.15	Dr Pepper Snapple Group
1/24/2018	1,766.70	Varsity Spirit LLC
1/24/2018	500.00	BBRBC Girls Soccer
1/24/2018	100.00	Sepulveda Craig
1/24/2018	180.00	Jackson Hugh Jr
1/24/2018	350.00	Sexton Christopher
1/24/2018	200.00	Loudermilk Robbie
1/24/2018	894.00	Smartsheet.com, Inc.
1/24/2018	125.00	Manning Jasper E
1/24/2018	385.47	CID Solutions, LLC
1/24/2018	5.00	Boyd Larry
1/24/2018	294.56	Lowe's Home Centers, LLC
1/24/2018	250.00	AC SPEEDO ELECTRIC, LLC
1/24/2018	11,964.00	iPrint Technologies
1/24/2018	646.00	iPrint Technologies
1/24/2018	6,254.99	Sams Club 6244
1/24/2018	52,212.63	Identity Automation, LP
1/24/2018	12,911.61	Eagle Group LLC
1/24/2018	13,256.59	Klement Distribution
1/24/2018	200.00	Education Development Center, Inc
1/24/2018	5,604.00	BrainPOP LLC
1/24/2018	200.00	Grapevine Basketball Booster Club
1/24/2018	304.79	Moore Supply Co
1/24/2018	410.21	OTC Brands, Inc (Oriental Trading)
1/24/2018	5.00	Davis Jamison
1/24/2018	110.00	TMEA Region 5 Mariachi
1/24/2018	180.00	Area 7 FBLA
1/24/2018	117.50	Green Light Group, LLC
1/24/2018	132.00	Lincoln Electric Company
1/24/2018	492.00	Washing Equipment of Texas - WET Inc
1/24/2018	1,518.51	Nasco
1/24/2018	383.80	Robin Ark LLC
1/24/2018	2,913.00	One Source Construction
1/24/2018	136.95	Steve Weiss Music, Inc.
1/24/2018	3,697.76	Mohawk USA LLC
1/24/2018	5,162.15	Learning A-Z LLC
1/24/2018	293.65	Pikes Peak of Dallas
1/24/2018	10,500.00	Cooperative Strategies, LLC
1/24/2018	1,200.00	Tangle Ridge Golf Club
1/24/2018	9,938.37	Inland Technology Inc.
1/24/2018	615.00	Megan P Smallwood
1/24/2018	275.00	Grapevine Wrestling
1/24/2018	21,205.00	Sports Officials Unlimited
1/24/2018	605.00	Kennedale High School Outdoor Adventures
1/24/2018	335.00	Gardner Sha
1/24/2018	180.00	Arlington Heights Tennis Booster Club
1/24/2018	300.00	Schubert Mark A.
1/24/2018	3,559.27	Constellation Energy
1/24/2018	9,248.69	Complete Supply Incorporated
1/24/2018	2,357.40	Gomez Floor Covering, Inc
1/24/2018	-	Flippen Group The
1/24/2018	-	Flippen Group The

1/24/2018	-	Flippen Group The
1/24/2018	-	Flippen Group The
1/24/2018	-	Flippen Group The
1/24/2018	-	Flippen Group The
1/24/2018	-	Flippen Group The
1/24/2018	-	Flippen Group The
1/24/2018	111.48	Hobby Lobby Store #175
1/24/2018	60,172.69	Atmos Energy
1/24/2018	19.32	Eric Armin Incorporated
1/24/2018	1,065.04	Wicks Aircraft Supply Company
1/24/2018	656.22	Temperature Control Systems
1/24/2018	3,306.02	First Care Medical Equipment L L P
1/24/2018	9,080.50	Star Roofing And Sheet Metal
1/24/2018	704.00	Jack Rasmussen (Luthier)
1/24/2018	2,205.12	Glasfloss
1/24/2018	2,367.29	Hagar Restaurant Service L L C
1/24/2018	6.13	Ricoh Americas Corporation
1/24/2018	65.28	Simba Industries
1/24/2018	39.89	Dealers Electrical Supply Company
1/24/2018	378.94	Bucks Wheel & Equipment Company
1/24/2018	10,762.34	Southwest International Trucks Inc.
1/24/2018	2,698.20	Texas Auto Painting
1/24/2018	7,800.00	Mitinet Incorporated
1/24/2018	40.00	Romeo Music
1/24/2018	29,015.00	Music & Arts
1/24/2018	884.00	Psi
1/24/2018	9,895.46	Byrne Brothers Foods Incorporate
1/24/2018	64.78	Arlington Kid To Kid
1/24/2018	1,354.18	Texas Education Agency GED Unit
1/24/2018	800.00	Arlington Independent School District - Various
1/24/2018	30,000.00	C H Guenther & Sons Incorporated
1/24/2018	859.07	Rush Truck Centers Of Texas Limited Partnership
1/24/2018	30,345.77	Texas Association Of School Boards (Various TASXXXX)
1/24/2018	1,128.00	Texas Tech University Uil
1/24/2018	375.36	PPG Architectural Finishes, Inc
1/24/2018	5.00	Ma Michael
1/24/2018	259.15	Zuroma
1/24/2018	115.00	Jackson Keith
1/24/2018	5.00	Trotter Germain
1/24/2018	15.00	Willis Terrance
1/24/2018	300.00	Campbell Ira B
1/24/2018	300.00	Stammer Murray Peter
1/24/2018	575.64	Indianapolis Marriott Downtown
1/24/2018	8,590.75	NCS Pearson Incorporated
1/24/2018	8,480.00	SAS Technologies LLC
1/24/2018	574.60	American Tire Distributors Inc.
1/24/2018	1,488.00	International Baccalaureate
1/24/2018	64,353.00	International Baccalaureate
1/24/2018	750.00	Dennis Lee Productions, Inc.
1/24/2018	146,808.68	City Of Arlington Mailstop
1/24/2018	293,617.36	City Of Arlington Mailstop
1/24/2018	22.40	City Of Dalworthington Gardens
1/24/2018	275.86	Demco Incorporated
1/24/2018	996.00	Tennis Shop The

1/24/2018	814.80	Fisher Science Education
1/24/2018	631.85	Flinn Scientific
1/24/2018	438.95	Gopher Sport
1/24/2018	3,264.74	Lowery Sand & Gravel Co Inc
1/24/2018	166.09	Lucks Music Library
1/24/2018	1,795.20	Norton Metal Products
1/24/2018	17,693.02	Pollock Paper Distributors
1/24/2018	1,145.70	Pyramid School Products
1/24/2018	1,567.78	Sargent Welch L L C
1/24/2018	496.32	Scholastic Incorporated
1/24/2018	2,608.75	Sentinel The Alarm Company
1/24/2018	1,500.00	Texas Association For Bilingual Education (and others)
1/24/2018	330.00	Texas Department Of Licensing And Regulation
1/24/2018	28.45	Unifirst Holdings(A/R 01550)
1/24/2018	98.87	United Parcel Service
1/24/2018	3,538.00	West Music Company
1/24/2018	915.00	Olen Williams Incorporation
1/24/2018	200.00	Arlington High School 001
1/24/2018	575.00	Bowie High School 004
1/25/2018	38.63	Dao Bui
1/25/2018	49.01	Mary Carter
1/25/2018	33.76	Marcy Chesebro
1/25/2018	56.07	Mary Eaglen
1/25/2018	64.74	Ronnie Harris
1/25/2018	13.91	Rachel Ibarra
1/25/2018	25.00	Renee Jennings
1/25/2018	69.39	Jeanne Maxwell
1/25/2018	67.36	Chablif Nichols
1/25/2018	128.99	Kathleen Stice
1/25/2018	53.23	Judith Zemens
1/25/2018	165.44	Texas Classroom Teachers Association
1/25/2018	48,938.41	United Educators Association
1/25/2018	14.99	Texas United School Employees Local 100
1/25/2018	240.00	Texas United School Employees Local 100
1/25/2018	1,591.95	Texas Guaranteed Student Loan Corporation
1/25/2018	11,795.09	Texas Guaranteed Student Loan Corporation
1/25/2018	89.00	Arlingotn Education Foundation
1/25/2018	1,693.50	Arlingotn Education Foundation
1/25/2018	7,391.35	United States Department Of Education
1/25/2018	70.00	Truman Tim Chapter 13 Trustee
1/25/2018	6,921.00	Truman Tim Chapter 13 Trustee
1/25/2018	410.00	United States Treasury
1/25/2018	85.13	Family And Consumer Sciences Teachers Association Of Texas
1/25/2018	800.00	Region Xi Teacher Preparation Program
1/25/2018	181.84	Michigan State Disbursement Unit
1/25/2018	173.75	Texas Association Of Secondary School Principals
1/25/2018	528.11	Association Of Texas Technology Education
1/25/2018	7,857.42	Association Of Texas Technology Education
1/25/2018	11,750.00	Education Career Alternative Program
1/25/2018	311.44	New Mexico Child Support Enforcement Division(SDU)
1/25/2018	436.37	Genworth Life Insurance company
1/25/2018	54.18	Genworth Life Insurance company
1/25/2018	1,059.25	California State Disbursement Unit
1/25/2018	1,839.98	Perfromant Recovery Inc

1/25/2018	12,710.00	Pam Bassel Chapter 13 Trustee
1/25/2018	138.46	Department of Children and Family Services - Louisiana
1/25/2018	592.04	Family Support Payment Center - Missouri
1/25/2018	56.15	Administracion para el Sustento de Menores
1/25/2018	25.00	Tennessee Child Support
1/25/2018	101.00	Locke D Barkley
1/25/2018	66,739.94	HSA Bank
1/25/2018	597.54	Pioneer Credit Recovery Inv
1/25/2018	404.46	North Carolina Department of Revenue
1/25/2018	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
1/25/2018	1,140.00	Powers Tom Chapter 13 Trustee
1/25/2018	974.00	Powers Tom Chapter 13 Trustee
1/25/2018	406.00	Act Houston At Dallas
1/25/2018	45.53	State Of Florida Disbursement Unit
1/25/2018	607.23	Pennsylvania Higher Education Assistance Agency
1/25/2018	31,049.17	Texas Teachers Alternative Certification Program
1/25/2018	69.75	Texas American Federation Of Teachers
1/25/2018	160,072.56	Educational Employees Credit Union
1/25/2018	131.26	Texas State Teacher's Association
1/25/2018	3,678.37	Texas State Teacher's Association
1/25/2018	3,539.25	United Way
1/25/2018	648.00	Eric Briscoe
1/25/2018	1,404.00	Brian Dangelmaier
1/25/2018	1,728.00	Suzanne Dangelmaier
1/25/2018	1,836.00	Brooke Dolberry
1/25/2018	1,728.00	Jon Ivonon
1/25/2018	104.00	Beverly Self
1/25/2018	320.00	Business Professionals Of America
1/25/2018	146.00	Grainger Industrial Supply
1/25/2018	1,815.50	Qep Incorporated
1/25/2018	474.72	Videotex Systems Incorporated
1/25/2018	45.18	Office Depot Acct #52200189
1/25/2018	180.00	Richardson High School
1/25/2018	70.26	ETA hand2mind Incorporated
1/25/2018	250.00	Theatre Arlington
1/25/2018	3,420.00	Smart Group Systems
1/25/2018	832.50	Smith Kendrick
1/25/2018	2,011.43	Lea Park & Play Incorporated
1/25/2018	191.25	Grant-Brooks Jonathan Lee
1/25/2018	350.00	**see V# 10274363**Lindberg Carla
1/25/2018	543.23	Everything Medical, LLC
1/25/2018	2,920.00	Safehaven Pest Control, LLC
1/25/2018	29.25	Dr Pepper Snapple Group
1/25/2018	370.00	Area 7 FBLA
1/25/2018	270.00	Starfall Education Foundation
1/25/2018	53.22	Nasco
1/25/2018	10,388.00	Winn Innovations LLC
1/25/2018	1,898.80	Learning A-Z LLC
1/25/2018	1,280.00	Sports Officials Unlimited
1/25/2018	1,335.90	Moore Medical LLC
1/25/2018	31.40	Pyramid School Products
1/25/2018	500.00	Lamar High School 003
1/25/2018	230.00	Discover Writing Company
1/25/2018	1,166.78	B & H Photo Video



1/25/2018	307.20	Wedge Supply Incorporated
1/25/2018	6,396.00	Daxwell LLC
1/25/2018	3,835.21	Eastbay Team Sales
1/25/2018	2,388.75	Learning A-Z LLC
1/25/2018	9,750.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
1/25/2018	250.00	Simba Industries
1/25/2018	240.00	First Class Conferences
1/25/2018	1,595.00	Business Professionals Of America
1/25/2018	1,500.00	KTVT KTXA-TV Dallas Fort Worth
1/25/2018	357.43	Flinn Scientific
1/25/2018	17,200.80	Pollock Paper Distributors
1/25/2018	3,398.00	Pyramid School Products
1/25/2018	1,089.60	Triarco Arts And Crafts LLC
1/26/2018	25.00	Lisa Bell
1/26/2018	120.45	Jose Cavazos
1/26/2018	191.00	Anthony Criss
1/26/2018	55.62	Aletha Daniels
1/26/2018	675.75	Laban Delay
1/26/2018	25.26	Corey Golomb
1/26/2018	309.73	William Gordon
1/26/2018	25.25	Holly Harper
1/26/2018	224.99	Michael Hill
1/26/2018	8.08	Alison Larance
1/26/2018	62.42	Kelly McCollough
1/26/2018	21.62	Krista McCown
1/26/2018	600.85	Michael Stringer
1/26/2018	100.47	Deann Thompson
1/26/2018	676.47	Robert Wager
1/26/2018	250.00	Trudie Williams
1/26/2018	94.23	Steven Wurtz
1/26/2018	81.00	Taylor Yates
1/26/2018	21.83	Amber Bellew
1/26/2018	25.25	Raquel Brown
1/26/2018	55.64	Amanda Cobb
1/26/2018	61.74	Leah Egemasi
1/26/2018	68.43	Gina Glidewell
1/26/2018	54.52	Karin Haesemeyer
1/26/2018	87.58	Kristen Hamilton
1/26/2018	81.80	Brandy Hodges
1/26/2018	61.90	Sarah Horn
1/26/2018	55.91	William Horn
1/26/2018	68.91	Melodie Hrabak
1/26/2018	80.84	Susan Mitchell
1/26/2018	105.66	Felicia Scruggs
1/26/2018	67.52	Pamela Shinogle
1/26/2018	41.14	Jennifer Stein
1/26/2018	380.00	James Tucker
1/26/2018	30.82	Nichole Ware
1/26/2018	58.05	Anne Weydeck
1/26/2018	61.47	Tracey Wittmayer
1/26/2018	67.30	Maria Zarate
1/26/2018	564.75	Evelyn Arbaiza
1/26/2018	384.98	Jamal Harvey
1/26/2018	703,789.95	Pete Durant & Associates Inc

1/26/2018	1,825,190.02	Pogue Construction Co., LP
1/26/2018	576.00	Alexander Weidemann
1/30/2018	5,018.50	U S Postmaster
1/30/2018	270.00	Mansfield ISD Aquatics
1/31/2018	16.75	Jenny Alley
1/31/2018	55.50	Courtney Maberry
1/31/2018	84.60	Nadine Miller
1/31/2018	15.46	Thuy Kathy Nguyen
1/31/2018	14.92	Eunice Obenewaa
1/31/2018	100.00	Kim Tran
1/31/2018	2,400.00	Michele Davda
1/31/2018	1,560.00	Earl Harris
1/31/2018	2,304.00	Jesus Martinez
1/31/2018	156.00	Kristen Session-Brown
1/31/2018	7,020.00	M Thomas
1/31/2018	1,080.00	Melissa Williams
1/31/2018	5,100.00	Shannon Willis
1/31/2018	4,020.00	Marvin Wooten
1/31/2018	349.00	Franklin Covey Client Sales Incorporated
1/31/2018	178.00	Pryor Learning Solutions, Inc. (Fred Pryor Seminars/CareerTrack)
1/31/2018	450.00	Health Occupations Students of America, Texas Association, Inc.
1/31/2018	2,125.00	Health Occupations Students of America, Texas Association, Inc.
1/31/2018	650.00	Health Occupations Students of America, Texas Association, Inc.
1/31/2018	1,500.00	Health Occupations Students of America, Texas Association, Inc.
1/31/2018	1,000.00	Health Occupations Students of America, Texas Association, Inc.
1/31/2018	2,965.50	HR Southwest Conference
1/31/2018	5,216.64	Residence Inn by Marriott Temple
1/31/2018	350.00	Texas Association For Literacy And Adult Education
1/31/2018	350.00	Texas Association For Literacy And Adult Education
1/31/2018	380.00	Texas Association For Literacy And Adult Education
1/31/2018	4,152.51	La Quinta Inn & Suites Conroe
1/31/2018	4,072.25	Holiday Inn
1/31/2018	75.00	Grand Prairie Photo Enforcement
1/31/2018	810.00	Imprint Resources
1/31/2018	458.61	Grainger Industrial Supply
1/31/2018	1,065.00	Bells Bernina Incorporated
1/31/2018	54.40	Hoshizaki South Central Distribution Center
1/31/2018	825.00	Casa Manana
1/31/2018	1,577.66	Home Depot U.S.A., Inc.
1/31/2018	139.41	Xerox Corporation
1/31/2018	3,129.52	Apex Supply Company
1/31/2018	2,180.00	Texas School Public Relations Association
1/31/2018	971.52	Kroger Texas LP
1/31/2018	1,226.21	Alternator Service, Inc.
1/31/2018	135.80	Math Teachers Press Inc
1/31/2018	1,476.28	United Refrigeration
1/31/2018	121,956.00	Kavoussi & Associates
1/31/2018	13.08	Breaker Broker Company
1/31/2018	579.21	Really Good Stuff
1/31/2018	1,695.97	Elliott Electric Supply
1/31/2018	718.18	Westway Ford
1/31/2018	272.77	Ace Mart Restaurant Supply Company
1/31/2018	29,391.21	Dell Marketing ***Qisv #174264616805400
1/31/2018	1,888.05	Texas Furniture Source Incorporated

1/31/2018	949.55	Faucet Parts Store Incorporated
1/31/2018	4,961.57	Barnes & Noble Bookstore Store # 2027
1/31/2018	1,277.00	Arctic Cooler-Freezer Repair, Inc
1/31/2018	9,500.00	World Book Incorporated
1/31/2018	235.68	Jason's Deli Account #A03060TE
1/31/2018	898.56	Last Group Enterprises Incorporated**DO NOT USE. SEE V#10283266**
1/31/2018	10,535.05	Paradise Produce
1/31/2018	3,998.00	Custom Transmission And Auto Repair Incorporated
1/31/2018	13,157.66	Trane
1/31/2018	75.00	FASTSIGNS #10303
1/31/2018	2,370.00	Signarama
1/31/2018	3,650.10	Careys Sporting Goods
1/31/2018	1,110.00	Mica Crane Service Inc
1/31/2018	22,425.12	Schwans Food Service Incorporated
1/31/2018	960.00	Artex Overhead Door Company
1/31/2018	15,751.75	Office Depot Acct #52200189
1/31/2018	6,810.00	Laerdal Medical Corporation
1/31/2018	590.00	Center For Applied Linguistics
1/31/2018	400.00	Education Service Center Region
1/31/2018	6,143.45	Enterprise Rent A Car
1/31/2018	200.00	Hired Hands Incorporated
1/31/2018	32,703.00	Land O Lakes Incorporated
1/31/2018	170.70	C D W Government Incorporated
1/31/2018	6,980.00	Wayne Burak And Associates Incorporated
1/31/2018	1,966.85	Mackin Educational Resources
1/31/2018	440.00	C & P Pump Services Inc
1/31/2018	172.00	Cowboy Towing
1/31/2018	197.50	Aerowave Technologies
1/31/2018	3,672.00	Junior Library Guild
1/31/2018	148,462.63	Delcom Group Qisv #1452917308000
1/31/2018	1,940.00	Project Lead The Way Incorporated
1/31/2018	586.03	School Nurse Supply
1/31/2018	514.50	Wedge Supply Incorporated
1/31/2018	100,172.90	Apple Computer Incorporated
1/31/2018	38.41	Library Store Incorporated The
1/31/2018	300.00	Education Service Center Region
1/31/2018	127.33	Kimbrough Fire Extinguisher CO, INC
1/31/2018	968.24	ETA hand2mind Incorporated
1/31/2018	100,898.37	C D Hartnett Company
1/31/2018	492.00	Hans Johnsen Company
1/31/2018	471.20	J W Pepper & Son Incorporated
1/31/2018	87.75	Insect Lore Products
1/31/2018	90.00	Accurate Tune
1/31/2018	336.00	Suburban Sheet Metal
1/31/2018	1,916.07	City Of Grand Prairie
1/31/2018	192.68	Westlake Hardware Incorporated #53
1/31/2018	461.58	Super Duper Publications
1/31/2018	5,840.00	Johnson Controls Incorporated
1/31/2018	684.27	Battery Center Incorporated
1/31/2018	245.00	University Of Texas @ Austin
1/31/2018	10,311.99	Child Care Associates Incorporated
1/31/2018	337.50	Welch John
1/31/2018	55.00	Yanai Rodney
1/31/2018	1,663.75	Smart Group Systems

1/31/2018	67.61	Staples Advantage
1/31/2018	976.25	Hanover Uniform Company
1/31/2018	114.26	UPS
1/31/2018	65.00	Taylor Larry
1/31/2018	51.75	Sportsgrafx Incorporated
1/31/2018	528.75	Alford Allen
1/31/2018	630.00	Smith Kendrick
1/31/2018	823.63	Velazquez Press
1/31/2018	255.00	Beach David
1/31/2018	337.50	Hawthorne Jared
1/31/2018	225.00	Gibson Cornelius
1/31/2018	602.00	Higginbotham Associates
1/31/2018	585.00	V J McCall Consulting LLC
1/31/2018	3,731.84	Luxor Staffing
1/31/2018	84.55	Monarch Trophy Studio
1/31/2018	375.00	IXL Learning Incorporated
1/31/2018	155.00	Villasenor Jose J
1/31/2018	11,747.34	Barilla America Inc.
1/31/2018	18,471.60	Western Paper
1/31/2018	18,081.00	Texas Interpreting Services, LLC
1/31/2018	345.00	Stephenson Kevin
1/31/2018	105.00	Klavitter Robert
1/31/2018	445.00	Spears Stuart
1/31/2018	150.00	SanFilippo Brian
1/31/2018	855.00	Ball Eric
1/31/2018	337.50	Cook Christopher
1/31/2018	675.00	Quintanilla Alejandro II
1/31/2018	348.75	Morrison Richard R
1/31/2018	295.00	Ellenbecker Randall
1/31/2018	295.00	Cramer Tony
1/31/2018	215.00	Harlett Tom
1/31/2018	215.00	Moore Stephen J
1/31/2018	58.00	Brugh Kirk
1/31/2018	115.00	Richardson Kerry
1/31/2018	135.00	Ewing Robert
1/31/2018	53.00	Borne Kyle
1/31/2018	215.00	Dunsworth Matthew
1/31/2018	215.00	Cain Ashlee
1/31/2018	225.00	Carroll Percy
1/31/2018	607.50	Washington Varandas
1/31/2018	18,080.00	EFI Global, Incorporated
1/31/2018	6,661.46	Midway Press, Ltd
1/31/2018	1,203.75	Camper Marcus
1/31/2018	337.50	Lee Robert Derek
1/31/2018	675.00	Durham Dustin J
1/31/2018	12,672.00	Daxwell LLC
1/31/2018	7,920.85	One Source Staffing Corporation
1/31/2018	713.81	Binswanger Glass
1/31/2018	268.60	Woodwind & Brasswind Inc
1/31/2018	3,680.00	Virtucom, Incorporated
1/31/2018	34,069.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
1/31/2018	191.25	Stevens Jason Allen
1/31/2018	140.00	National Wholesale Supply
1/31/2018	768.95	Dunn CPR

1/31/2018	416.25	McLeod, Thomas E.
1/31/2018	68.00	Hamilton Emily
1/31/2018	75.00	McKell Joel
1/31/2018	4,320.79	Kurz & Company
1/31/2018	1,853.54	Best Buy Stores LP
1/31/2018	462.60	Industrial Controls Distributors, LLC
1/31/2018	34.05	Everything Medical, LLC
1/31/2018	515.68	Seidlitz Education LLC
1/31/2018	337.50	Brown Joel
1/31/2018	168.09	Autonation Chevrolet
1/31/2018	165.00	Dallas Black Dance Theatre
1/31/2018	105.00	Marks Johnathan
1/31/2018	323.00	Hutson Justin Thomas
1/31/2018	135.00	Faoro Alexander
1/31/2018	165.00	Stringer Mason
1/31/2018	98.00	Garcia Abel
1/31/2018	135.00	Estrada George
1/31/2018	1,003.04	Follett School Solutions, Inc.
1/31/2018	2,776.00	Learning Forward Texas
1/31/2018	3,600.00	Arlington Today
1/31/2018	31,337.32	Crawford Electric Supply Company Inc.
1/31/2018	150.90	LEGO Education North America
1/31/2018	292.00	Nevill Document Solutions, LLC
1/31/2018	371.25	Dixon Tracey Lynn
1/31/2018	1,164.02	Cyson Technology Group LLC
1/31/2018	5,264.96	LBL Architects, Inc.
1/31/2018	2.55	TxTag
1/31/2018	6,000.00	Peyco Southwest Realty, Inc.
1/31/2018	85,061.84	W B Kibler Construction Co, LTD
1/31/2018	111.20	MASTERWORD SERVICES, INC.
1/31/2018	13,095.00	Gallup, Inc.
1/31/2018	343.00	Ahumada Jose Luis
1/31/2018	5,490.00	SupplyWorks
1/31/2018	98,649.34	KAI TEXAS
1/31/2018	17,637.00	Tyson Prepared Foods
1/31/2018	112.50	Cool Tech A/C Heat & Refrigeration
1/31/2018	255.00	McGown Suzanne
1/31/2018	7.00	Red The Uniform Tailor
1/31/2018	-	Regency Lighting
1/31/2018	1,080.00	Padilla Poll
1/31/2018	808.54	Ferguson Enterprises, Inc.
1/31/2018	367.44	US Games
1/31/2018	708.75	HP Inc
1/31/2018	205.00	Sirius Education Solutions LLC
1/31/2018	94.25	Dr Pepper Snapple Group
1/31/2018	55.00	Chin Henry
1/31/2018	190.00	Regan Ryan
1/31/2018	75.00	Strenger Mark
1/31/2018	75.00	Soland Hans
1/31/2018	142.00	Insurors Indemnity Underwriters
1/31/2018	118.00	Garcia Miguel
1/31/2018	13,289.61	Sphero, Inc.
1/31/2018	453.98	PODs Enterprises, LLC
1/31/2018	364.00	Lowe's Home Centers, LLC

1/31/2018	1,044.90	Metro Irrigation
1/31/2018	38.33	Locke Supply Co.
1/31/2018	235.10	Final Graphic
1/31/2018	13,177.00	iPrint Technologies
1/31/2018	1,701.50	iPrint Technologies
1/31/2018	1,103.95	M-F Athletic/Perform Better
1/31/2018	8,510.96	Eastbay Team Sales
1/31/2018	1,216.00	Turn Gymnastics Apparel
1/31/2018	3,600.00	Bragg Audrey
1/31/2018	1,934.06	CableLink Solutions
1/31/2018	259.29	Moore Supply Co
1/31/2018	997.16	OTC Brands, Inc (Oriental Trading)
1/31/2018	43.19	OTC Brands, Inc (Mindware)
1/31/2018	200.00	Killeen ISD Athletics
1/31/2018	190.00	Poston Paul
1/31/2018	83.75	Green Light Group, LLC
1/31/2018	29.07	Peach Elementary
1/31/2018	55.00	Green Bert
1/31/2018	225.00	C&S Trailers
1/31/2018	6,778.12	Clever Items LLC
1/31/2018	85.00	Nasco
1/31/2018	1,538.40	Winn Innovations LLC
1/31/2018	393.75	Bunster Shawn
1/31/2018	202.50	Watson, Barry Josh
1/31/2018	300.00	Burgess Jon
1/31/2018	78.00	Bussing Connor
1/31/2018	215.00	Davranoglu Emre
1/31/2018	7,788.00	Sonova USA Inc.
1/31/2018	1,599.00	Sonova USA Inc.
1/31/2018	7,800.00	Stetson And Associates Incorporated
1/31/2018	1,691.84	Constellation Energy
1/31/2018	420.30	Complete Supply Incorporated
1/31/2018	172.00	Gomez Floor Covering, Inc
1/31/2018	7,400.00	Wallace Packaging
1/31/2018	10,740.00	Braun Beef Company Incorporated
1/31/2018	875.25	Empire Paper Company
1/31/2018	2,412.50	E M R Elevator Incorporated
1/31/2018	11,310.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
1/31/2018	6,775.00	Soccer Corner The
1/31/2018	472.50	Austin Turf & Tractor
1/31/2018	294.33	Hobby Lobby Store #175
1/31/2018	26.10	Ogburns Truck Parts
1/31/2018	48,744.77	Atmos Energy
1/31/2018	1,256.48	Temperature Control Systems
1/31/2018	506.10	First Care Medical Equipment L L P
1/31/2018	3,590.00	Star Roofing And Sheet Metal
1/31/2018	274.92	Glasfloss
1/31/2018	618.00	W B Hunt Company Incorporated
1/31/2018	977.60	Simba Industries
1/31/2018	4,641.84	Moore Medical LLC
1/31/2018	10,542.01	Ronnie B. Stone
1/31/2018	116.98	Bucks Wheel & Equipment Company
1/31/2018	868.36	Southwest International Trucks Inc.
1/31/2018	8,171.31	Texas Auto Painting

1/31/2018	900.00	Romeo Music
1/31/2018	2,466.88	Music & Arts
1/31/2018	36,855.44	Byrne Brothers Foods Incorporate
1/31/2018	9,046.08	Conagra Food Sales Incorporated
1/31/2018	526.88	Arlington Independent School District - Various
1/31/2018	3,218.50	Cengage Learning
1/31/2018	2,013.90	Rush Truck Centers Of Texas Limited Partnership
1/31/2018	22,623.00	Webuildfun Incorporated
1/31/2018	7,860.00	William Harris Lee & Company
1/31/2018	248.00	Marcus HS Swimming & Diving Booster Club
1/31/2018	26,506.80	Red Gold Llc
1/31/2018	1,933.47	PPG Architectural Finishes, Inc
1/31/2018	143.40	Federal Express Corporation (Various Accts)
1/31/2018	300.00	Greater El Paso Wrestling Coaches Association
1/31/2018	75.00	Austin Brandon
1/31/2018	485.00	Brimmer Regina
1/31/2018	75.00	Hicks Andrew
1/31/2018	55.00	Jones Lonnie
1/31/2018	58.00	Lindberg Mark Andrew
1/31/2018	255.00	Maruschak Chris
1/31/2018	255.00	Moran Bryce
1/31/2018	255.00	Moran Thomas
1/31/2018	58.00	Nagim Ibrahim
1/31/2018	165.00	Quijano Victor Jr
1/31/2018	65.00	Shaikh Iqbal
1/31/2018	148.00	Shaikh Taahir
1/31/2018	115.00	Thomas Jordan
1/31/2018	55.00	Banda Gilberto
1/31/2018	85.00	HYPE
1/31/2018	225.00	Lake Ridge HS Step Teams
1/31/2018	411.12	American Tire Distributors Inc.
1/31/2018	2.40	Municipal Services Bureau
1/31/2018	172.58	North Texas Tollway Authority
1/31/2018	15.28	North Texas Tollway Authority
1/31/2018	194.40	City Of Dalworthington Gardens
1/31/2018	77.91	U S Toy/ Constructive Playthings
1/31/2018	992.00	Tennis Shop The
1/31/2018	3,746.55	Education Service Center Region
1/31/2018	349.74	Fisher Science Education
1/31/2018	2,241.72	Flinn Scientific
1/31/2018	124.46	Frey Scientific
1/31/2018	813.65	Gopher Sport
1/31/2018	471.60	Lucks Music Library
1/31/2018	2,393.24	Midwest Technology Products Tx0025
1/31/2018	39,895.08	Pollock Paper Distributors
1/31/2018	1,589.78	Pyramid School Products
1/31/2018	772.40	Quality Audio Visual Service Incorporated
1/31/2018	837.70	Sargent Welch L L C
1/31/2018	197.67	Scholastic Incorporated
1/31/2018	510.00	Texas Association Of School Boards (Various TASXXXX)
1/31/2018	190.00	Texas Department Of Licensing And Regulation
1/31/2018	107.71	Unifirst Holdings(A/R 01550)
1/31/2018	47.14	United Parcel Service
1/31/2018	1,125.00	Wenger Corp

1/31/2018	200.00	Bowie High School 004
1/31/2018	350.00	Lamar High School 003
2/1/2018	1,055.65	United Educators Association
2/1/2018	46.67	Texas United School Employees Local 100
2/1/2018	218.20	United States Department Of Education
2/1/2018	115.00	Truman Tim Chapter 13 Trustee
2/1/2018	1.16	Association Of Texas Technology Education
2/1/2018	38.06	Association Of Texas Technology Education
2/1/2018	122.32	Mississippi Department of Human Services
2/1/2018	143.30	Tennessee Child Support
2/1/2018	1,083.56	HSA Bank
2/1/2018	806.30	Powers Tom Chapter 13 Trustee
2/1/2018	10,012.12	Educational Employees Credit Union
2/1/2018	2.50	Texas State Teacher's Association
2/1/2018	63.00	Texas State Teacher's Association
2/1/2018	65.33	Really Good Stuff
2/1/2018	242.87	Jason's Deli Account #A03060TE
2/1/2018	3,226.73	Office Depot Acct #52200189
2/1/2018	235.20	ETA hand2mind Incorporated
2/1/2018	147.99	J W Pepper & Son Incorporated
2/1/2018	5,896.48	Olmsted Kirk Equipment & Supply
2/1/2018	735.00	University Of Texas @ Austin
2/1/2018	174.00	Smart Group Systems
2/1/2018	144.29	Staples Advantage
2/1/2018	405.00	Woodman Tom
2/1/2018	1,856.00	Palomino Eddie E
2/1/2018	1,930.52	Best Buy Stores LP
2/1/2018	168.00	Nevill Document Solutions, LLC
2/1/2018	135.00	Cyson Technology Group LLC
2/1/2018	11,924.75	Summit Refrigerants, LLC
2/1/2018	1,908.72	Increase Workforce Solutions, LLC
2/1/2018	20.38	Ferguson Enterprises, Inc.
2/1/2018	719.83	JourneyEd
2/1/2018	499.00	(ASCD) Association for Supervision & Curriculum Development
2/1/2018	500.00	Katie Karin
2/1/2018	1,562.52	Lowe's Home Centers, LLC
2/1/2018	1,325.00	iPrint Technologies
2/1/2018	2,801.46	Sams Club 6244
2/1/2018	100.95	Global Equipment Company Inc
2/1/2018	99.00	Stanford Center for Professional Development
2/1/2018	2,437.50	Cumberland Therapy Services LLC
2/1/2018	2,100.00	Sports Officials Unlimited
2/1/2018	150.00	Scott Goff
2/1/2018	149.00	Sonova USA Inc.
2/1/2018	99.00	Jack Rasmussen (Luthier)
2/1/2018	68.40	Simba Industries
2/1/2018	507.56	Southwest International Trucks Inc.
2/1/2018	6,150.00	Conagra Food Sales Incorporated
2/1/2018	150.00	Joshua Stidham
2/1/2018	150.00	Andrew Hall
2/1/2018	150.00	Kristen Hall
2/1/2018	150.00	Rex Schimpf
2/1/2018	53.00	Wyatt Marissa
2/1/2018	1,318.90	Curriculum Associates



2/1/2018	5,675.00	Education Service Center Region
2/1/2018	2,178.00	Pasco Brokerage Incorporated
2/1/2018	206.70	Pyramid School Products
2/2/2018	1,400.00	Texas School Administrators Legal Digest
2/2/2018	596.28	Really Good Stuff
2/2/2018	7,404.10	Teaching Systems Incorporated ***Qisv #1751218029400/82350
2/2/2018	1,126.98	Office Depot Acct #52200189
2/2/2018	1,628.29	B & H Photo Video
2/2/2018	3,189.14	Pellerin Laundry Machinery Sales Co - Ar176015/2346
2/2/2018	167.96	Badge A Minit Ltd
2/2/2018	25.95	School Administrators' Publishing Company
2/2/2018	2,685.00	Regency Lighting
2/2/2018	442.95	Ferguson Enterprises, Inc.
2/2/2018	5,054.48	AT&T Acct. #510 074 8241 241
2/2/2018	178.00	iPrint Technologies
2/2/2018	161.08	Sams Club 6244
2/2/2018	11,135.00	Turnitin, LLC
2/2/2018	1,200.00	0916001BC Ltd
2/2/2018	5,850.00	Cumberland Therapy Services LLC
2/2/2018	3,859.00	Sonova USA Inc.
2/2/2018	640,406.29	Constellation Energy
2/2/2018	706.88	Complete Supply Incorporated
2/2/2018	130.72	RR Donnelley
2/2/2018	500.00	Education Service Center Region
2/2/2018	550.00	Education Service Center Region
2/2/2018	557.17	Pyramid School Products
2/2/2018	450.00	International Meeting Planners Inc
2/2/2018	61.37	Impak
2/2/2018	6.60	Bucks Wheel & Equipment Company
2/6/2018	438.00	Texas Computer Education Association
2/6/2018	8,899.90	United Refrigeration
2/6/2018	360.00	American Association for the Advancement of Science (AAAS)
2/7/2018	85.44	Harcourt Outlines Incorporated
2/7/2018	326.00	Cowtown Materials Incorporated
2/7/2018	334.91	Teachers Discovery
2/7/2018	821.36	Zep Manufacturing Company
2/7/2018	4,050.83	Grainger Industrial Supply
2/7/2018	1,619.80	Qep Incorporated
2/7/2018	300.00	Burleson High School
2/7/2018	768.00	Gartex Masonry Supply
2/7/2018	87.96	Teachers Tools Incorporated
2/7/2018	171.82	Hoshizaki South Central Distribution Center
2/7/2018	1,500.00	Showtime International
2/7/2018	2,469.86	Home Depot U.S.A., Inc.
2/7/2018	-	Heritage Food Service Group Incorporated
2/7/2018	8,906.25	AFP School Supply
2/7/2018	457.63	Apex Supply Company
2/7/2018	5,519.21	Kroger Texas LP
2/7/2018	12,191.29	Jennie O Foods Incorporated
2/7/2018	426.60	B W I Companies Incorporated
2/7/2018	948.38	Alternator Service, Inc.
2/7/2018	621.00	Pitney Bowes
2/7/2018	65.99	Pitney Bowes
2/7/2018	5,939.73	Als/Ascot Formal Wear

2/7/2018	275.00	Dunbar High School
2/7/2018	495.24	United Refrigeration
2/7/2018	2,729.73	Really Good Stuff
2/7/2018	3,558.37	Elliott Electric Supply
2/7/2018	72.91	Scholastic Book Fairs
2/7/2018	3,360.00	Bramdak, Inc.
2/7/2018	5,387.85	Lennox Industries Incorporated
2/7/2018	148.56	Texas Furniture Source Incorporated
2/7/2018	1,233.37	Faucet Parts Store Incorporated
2/7/2018	3,570.00	Lake Arlington Golf Course
2/7/2018	18,631.56	Veritiv Operating Company (formerly Unisource and Xpedx)
2/7/2018	219.70	Electronix Express
2/7/2018	2,135.00	Mission Arlington/Mission Metroplex
2/7/2018	51.52	Jason's Deli Account #A03060TE
2/7/2018	6,465.00	Lone Star Coaches Incorporated
2/7/2018	11,623.25	Paradise Produce
2/7/2018	221.00	Custom Transmission And Auto Repair Incorporated
2/7/2018	92.18	Videotex Systems Incorporated
2/7/2018	157,640.00	Lone Star Communications Incorporated
2/7/2018	150.00	Fossil Ridge High School
2/7/2018	2,400.00	Texas Art Education Association (and TAEA Youth Art Month)
2/7/2018	107,899.10	Mart Incorporated
2/7/2018	400.00	University Of Texas @ Austin
2/7/2018	4,229.00	Uline Incorporated
2/7/2018	976.40	FASTSIGNS #10303
2/7/2018	254.00	Kite's Draperies
2/7/2018	737.06	Ecolab Incorporated
2/7/2018	300.00	Castleberry High School
2/7/2018	6,190.65	Careys Sporting Goods
2/7/2018	495.00	Tobii Dynavox LLC
2/7/2018	96.80	Youthlight Incorporated
2/7/2018	11,716.00	Ymca Camp Grady Spruce
2/7/2018	62,981.49	Schwans Food Service Incorporated
2/7/2018	19,599.89	Office Depot Acct #52200189
2/7/2018	576.78	Marks Plumbing Parts
2/7/2018	2,083.33	Moak Casey & Associates Incorporated
2/7/2018	21,575.46	Orion Park Shady Valley West Property Owners Assoc Inc
2/7/2018	320.00	College Board The
2/7/2018	7,110.00	Land O Lakes Incorporated
2/7/2018	438.87	B & H Photo Video
2/7/2018	580.00	C D W Government Incorporated
2/7/2018	10,527.50	Landtec Engineers Llc
2/7/2018	13,872.00	Unipak Corporation
2/7/2018	2,190.00	Kagan Professional Development
2/7/2018	500.00	1 A Fire & Domestic Testing
2/7/2018	18,910.00	Wayne Burak And Associates Incorporated
2/7/2018	517.50	Renaissance Learning Incorporated
2/7/2018	1,755.62	Pearson Education Incorporated
2/7/2018	10,715.00	C & P Pump Services Inc
2/7/2018	165.00	Cowboy Towing
2/7/2018	157.20	I D N Acme
2/7/2018	565.00	Washington Music Center
2/7/2018	39,150.00	Pacific Learning Incorporated
2/7/2018	500.00	South Hills High School

2/7/2018	315.00	Project Lead The Way Incorporated
2/7/2018	199.97	School Nurse Supply
2/7/2018	9,734.99	Apple Computer Incorporated
2/7/2018	629.26	Library Store Incorporated The
2/7/2018	130.00	Education Service Center Region
2/7/2018	232.90	Kimbrough Fire Extinguisher CO, INC
2/7/2018	70.20	New Readers Press
2/7/2018	4,130.41	ETA hand2mind Incorporated
2/7/2018	62,493.97	C D Hartnett Company
2/7/2018	7,920.00	Ballard & Tighe Incorporated
2/7/2018	42.79	Anixter Incorporated
2/7/2018	63,149.12	Lamb Weston Sales Incorporated
2/7/2018	1,762.10	City Of Grand Prairie
2/7/2018	119.48	Westlake Hardware Incorporated #53
2/7/2018	1,346.81	Zimmerer Kubota & Equipment Inc
2/7/2018	150.00	South Grand Prairie High School
2/7/2018	139.31	Super Duper Publications
2/7/2018	1,235.00	Costumes By Dusty
2/7/2018	275.00	Molina High School
2/7/2018	225.00	Springtown High School
2/7/2018	414.50	University Interscholastic League
2/7/2018	150.00	Aledo High School
2/7/2018	337.50	Welch John
2/7/2018	400.00	Mansfield Track Booster Club
2/7/2018	119.36	ACE Educational Supplies Incorporated
2/7/2018	390.00	Kuta Software LLC
2/7/2018	3,010.99	Staples Advantage
2/7/2018	10,535.00	Aptiris, Inc.
2/7/2018	10,450.40	Trinity Armored Security, Inc
2/7/2018	1,289.90	Band Shoppe
2/7/2018	202.50	Smith Kendrick
2/7/2018	337.50	Hawthorne Jared
2/7/2018	258.75	Empowering Writers L L C
2/7/2018	587.50	Accountemps
2/7/2018	125.00	Gibson Cornelius
2/7/2018	520.32	Staples Business Advantage (Technology)
2/7/2018	7,144.65	Safe & Civil Schools
2/7/2018	4,055.52	Luxor Staffing
2/7/2018	27,404.97	Northwest Propane Gas Company
2/7/2018	13.35	Monarch Trophy Studio
2/7/2018	60.92	Speech Corner LLC
2/7/2018	225.00	The City of Grapevine
2/7/2018	325.00	Texas Step Team Association
2/7/2018	80.00	IXL Learning Incorporated
2/7/2018	727.50	Musser Amanda
2/7/2018	350.00	Whiting Timothy
2/7/2018	1,310.00	Texas Pottery Supply and Clay Company
2/7/2018	20.69	Learning Zone
2/7/2018	123,921.00	Digital Resources Inc
2/7/2018	3,446.50	Western Paper
2/7/2018	180.01	Powell Michael L
2/7/2018	35.00	Quigley Norman
2/7/2018	345.00	Woodman Tom
2/7/2018	90.00	Spears Stuart

2/7/2018	110.00	Gardner Kris
2/7/2018	125.00	Ball Eric
2/7/2018	337.50	Quintanilla Alejandro II
2/7/2018	157.50	Morrison Richard R
2/7/2018	75.00	Hicks Ann
2/7/2018	55.00	Richardson Kerry
2/7/2018	155.00	Ewing Robert
2/7/2018	270.00	SPARTAN ATHLETIC CLUB GOLF
2/7/2018	95.00	Leigh Laura
2/7/2018	337.50	Hinson David
2/7/2018	404.00	Alliance Geotechnical Group
2/7/2018	115.00	Leiva David S
2/7/2018	393.75	Carroll Percy
2/7/2018	3,400.00	Horsley Specialties, Inc.
2/7/2018	625.00	EFI Global, Incorporated
2/7/2018	171,807.25	Hiland Dairy Foods
2/7/2018	877.50	Camper Marcus
2/7/2018	337.50	Lee Robert Derek
2/7/2018	35.49	School Outfitters LLC
2/7/2018	337.50	Durham Dustin J
2/7/2018	5,094.60	One Source Staffing Corporation
2/7/2018	9,790.20	Pinnacle Foods Group LLC
2/7/2018	18,000.00	Virtucom, Incorporated
2/7/2018	191.25	Rhodes Jennifer
2/7/2018	350.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
2/7/2018	225.00	Grant-Brooks Jonathan Lee
2/7/2018	265.00	Lake Ridge H.S. Golf Booster Club
2/7/2018	191.25	Stevens Jason Allen
2/7/2018	905.81	National Wholesale Supply
2/7/2018	231.23	Discount School Supply
2/7/2018	115.00	Lindstrom William
2/7/2018	125.00	Kapena Badibake Jeff
2/7/2018	390.00	Faith Christian School Inc
2/7/2018	10,738.95	CBT Nuggets LLC
2/7/2018	18,383.33	Kurz & Company
2/7/2018	69.71	Best Buy Stores LP
2/7/2018	1,121.37	Industrial Controls Distributors, LLC
2/7/2018	656.00	Seal Tex, Incorporated
2/7/2018	515.84	Seidlitz Education LLC
2/7/2018	3,237.03	Seidlitz Education LLC
2/7/2018	2,769.87	Estrellita Inc.
2/7/2018	202.50	Brown Joel
2/7/2018	1,769.32	Autonation Chevrolet
2/7/2018	995.00	Partners for Learning
2/7/2018	135.00	Marks Johnathan
2/7/2018	65.00	Williams Willie
2/7/2018	115.00	Stringer Mason
2/7/2018	115.00	Soliz Javier
2/7/2018	336,871.04	Balfour Beatty Construction, LLC
2/7/2018	204.30	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/7/2018	4,106.69	Follett School Solutions, Inc.
2/7/2018	756.20	Youth Advocate Programs, Inc.
2/7/2018	11,432.40	Crawford Electric Supply Company Inc.
2/7/2018	1,645.37	LEGO Education North America

2/7/2018	535.26	Nevill Document Solutions, LLC
2/7/2018	202.50	Carrick Charles
2/7/2018	225.00	Cyson Technology Group LLC
2/7/2018	46.00	Kagan Publishing
2/7/2018	1,450.00	Results Coaching Global LLC
2/7/2018	2,416.18	Brown Reynolds Watford Architects, Inc.
2/7/2018	115,812.08	LBL Architects, Inc.
2/7/2018	958.17	Parramore, Charlotte S
2/7/2018	2,500.00	Peyco Southwest Realty, Inc.
2/7/2018	36,656.97	Pogue Construction Co., LP
2/7/2018	68.00	Thomas Anthony
2/7/2018	1,076.65	Viverae, Inc.
2/7/2018	500.00	North Texas Football Coaches Association
2/7/2018	115.00	Evans Clifton
2/7/2018	5,856.00	SupplyWorks
2/7/2018	9,800.00	FAYHA Management LLC
2/7/2018	270.00	Senor Wooly LLC
2/7/2018	74.00	Massey Services Inc.
2/7/2018	4,424.91	Entrust One Facility Services Inc
2/7/2018	1,030.15	Red The Uniform Tailor
2/7/2018	453.38	Ferguson Enterprises, Inc.
2/7/2018	306.44	Market Point
2/7/2018	1,183.00	JourneyEd
2/7/2018	65,472.03	AT&T Acct. #510 074 8241 241
2/7/2018	2,516.56	Equal Opportunity Schools
2/7/2018	1,260.42	US Games
2/7/2018	690.00	Sirius Education Solutions LLC
2/7/2018	150.50	Dr Pepper Snapple Group
2/7/2018	942.10	Varsity Spirit LLC
2/7/2018	156.00	Mansfield ISD Aquatics
2/7/2018	300.00	Crowley High School Tennis Booster Club
2/7/2018	375.00	Chisholm Trail Sports Booster Club-CTHS Tennis
2/7/2018	1,650.75	Tools4Ever
2/7/2018	250.00	Lewisville Baseball Booster Club
2/7/2018	200.00	Boswell HS Sports Booster Club - Tennis
2/7/2018	1,780.00	Ennis Archery Booster Club
2/7/2018	75.00	Bailey Justin
2/7/2018	335.75	Westone Laboratories Inc
2/7/2018	237.10	U.S. School Supply, Inc.
2/7/2018	213.00	Insurors Indemnity Underwriters
2/7/2018	300.00	DeSoto Baseball Booster Club
2/7/2018	400.00	DeSoto High School Track & Field
2/7/2018	350.00	Mansfield High School Booster Club
2/7/2018	1,110.00	Lake Ridge High School
2/7/2018	134.62	Lowe's Home Centers, LLC
2/7/2018	330.63	Plant Interscapes, Inc.
2/7/2018	75.00	Jurado Oscar
2/7/2018	452.78	Metro Irrigation
2/7/2018	216.00	Keystone Parts and Supply, LLC
2/7/2018	2,834.50	iPrint Technologies
2/7/2018	636.94	Sams Club 6244
2/7/2018	10,278.07	Klement Distribution
2/7/2018	18,999.00	Sysco North Texas
2/7/2018	1,570.75	Eastbay Team Sales

2/7/2018	798.00	ExploreLearning LLC
2/7/2018	879.20	CableLink Solutions
2/7/2018	545.00	Saginaw Athletic Booster Club
2/7/2018	250.00	Prosper ISD Athletics
2/7/2018	377.32	Moore Supply Co
2/7/2018	918.15	OTC Brands, Inc (Oriental Trading)
2/7/2018	250.00	Haltom Wrestling Booster Club
2/7/2018	175.00	Guzman Eric
2/7/2018	375.00	EDU Business Solutions, Inc
2/7/2018	1,099.00	Mitchell 1
2/7/2018	6,065.83	Tyler Technologies, Inc.
2/7/2018	103.48	PowerSchool Group LLC
2/7/2018	200.00	Corsicana HS Tennis Booster Club
2/7/2018	791.07	McAlister's Deli
2/7/2018	595.00	Tangible Play Inc
2/7/2018	3,500.00	Hilltop Securities Inc.
2/7/2018	466.22	Global Equipment Company Inc
2/7/2018	255.00	Colores Brandon
2/7/2018	565.44	Clever Items LLC
2/7/2018	713.47	Nasco
2/7/2018	285.67	Winn Innovations LLC
2/7/2018	6,071.84	Jones & Bartlett Learning LLC
2/7/2018	60,858.76	Barnes & Noble College Booksellers LLC
2/7/2018	879.60	Learning A-Z LLC
2/7/2018	3,600.00	Hanks Machinery Movers Inc
2/7/2018	742.50	Adkins Joe Bob
2/7/2018	55.00	The Phonics Dance
2/7/2018	382.50	Watson, Barry Josh
2/7/2018	600.00	AHS Wrestling
2/7/2018	450.00	Rockwall High School Wrestling
2/7/2018	900.00	Goforth Shane
2/7/2018	13,640.00	Sports Officials Unlimited
2/7/2018	200.00	Brock High School Tennis Boosters
2/7/2018	150.00	Kenrick Kyle
2/7/2018	5,400.00	Hillco Partners L L C
2/7/2018	77.09	Scholastic Library Publishing
2/7/2018	3,900.00	Stetson And Associates Incorporated
2/7/2018	596.20	Complete Supply Incorporated
2/7/2018	618.00	Gomez Floor Covering, Inc
2/7/2018	93.75	E M R Elevator Incorporated
2/7/2018	350.00	Central High School
2/7/2018	10,500.00	Flippen Group The
2/7/2018	805.51	Hobby Lobby Store #175
2/7/2018	78.39	Eric Armin Incorporated
2/7/2018	7,892.43	Temperature Control Systems
2/7/2018	405.00	Star Roofing And Sheet Metal
2/7/2018	4,664.00	Jack Rasmussen (Luthier)
2/7/2018	568.00	Timberview High School
2/7/2018	1,581.00	Soil Express
2/7/2018	90.95	Sam Pack's Five Star Ford
2/7/2018	41,172.00	Caldwell Country Chevrolet
2/7/2018	957.12	Simba Industries
2/7/2018	10,000.00	Achieve 3000, Inc
2/7/2018	3,250.00	Monster Incorporated

2/7/2018	291.97	Bucks Wheel & Equipment Company
2/7/2018	3,051.85	Southwest International Trucks Inc.
2/7/2018	317.61	Moses Palmer Howell Llp Attorneys At Law
2/7/2018	5,295.00	Romeo Music
2/7/2018	12,148.29	Music & Arts
2/7/2018	13,514.06	A T & T Acct 817 314-9412 412
2/7/2018	593.24	Sprint Nextel Network
2/7/2018	175.00	Ennis Tennis Team
2/7/2018	2,020.81	Arlington Independent School District - Various
2/7/2018	225.00	Warren Instructional Network(WIN)
2/7/2018	1,485.00	Cengage Learning
2/7/2018	3,262.28	Rush Truck Centers Of Texas Limited Partnership
2/7/2018	6,713.76	Marriott Riverwalk Hotel
2/7/2018	1,019.68	PPG Architectural Finishes, Inc
2/7/2018	145.00	North Central Texas Technology Education Association
2/7/2018	355.00	Mansfield Summit High School Golf Booster Club
2/7/2018	240.00	Jordan Regan
2/7/2018	1,125.00	Kindergarten Smorgasboard, LLC
2/7/2018	604.69	Hyatt Place San Antonio Airport/Quarry Market
2/7/2018	225.00	Austin Brandon
2/7/2018	95.00	Lindberg Mark Andrew
2/7/2018	155.00	Quijano Victor Jr
2/7/2018	225.00	Lake Ridge HS Step Teams
2/7/2018	110.00	Garcia Richard Jr
2/7/2018	85.00	Lyons Quentin
2/7/2018	65.00	Trotter Germain
2/7/2018	900.00	Birdville Tennis
2/7/2018	325.00	Byron Nelson Tennis Booster Club
2/7/2018	375.00	Kingwood Gymnastics Booster Club
2/7/2018	400.00	CHS Track and Field
2/7/2018	375.00	CTHS Sport Booster Club - Gymnastics
2/7/2018	555.00	Desoto High School Steppers
2/7/2018	250.00	GPHS Golf Booster Club
2/7/2018	200.00	Lion Tennis Team
2/7/2018	2,870.19	NCS Pearson Incorporated
2/7/2018	780.00	Legacy High School Golf Booster Club
2/7/2018	1,000.00	Real School Gardens
2/7/2018	12,666.46	SAS Technologies LLC
2/7/2018	235,353.61	Houghton Mifflin Harcourt Publishing Company
2/7/2018	57,108.00	International Baccalaureate
2/7/2018	80.22	North Texas Tollway Authority
2/7/2018	600.00	Mansfield High School
2/7/2018	880.00	Timberview Booster Club
2/7/2018	199.00	Arlington Camera Incorporated
2/7/2018	51.99	Curriculum Associates
2/7/2018	547.05	Fisher Science Education
2/7/2018	73.75	Flinn Scientific
2/7/2018	54.60	Commercial Recorder
2/7/2018	1,624.85	Gopher Sport
2/7/2018	192.56	Kaplan Early Learning Company
2/7/2018	1,778.82	Lowery Sand & Gravel Co Inc
2/7/2018	98.10	Lucks Music Library
2/7/2018	1,261.38	Midwest Technology Products Tx0025
2/7/2018	1,728.00	Pasco Brokerage Incorporated

2/7/2018	3,683.69	Perma Bound
2/7/2018	1,740.77	Pollock Paper Distributors
2/7/2018	2,823.31	Pyramid School Products
2/7/2018	32,339.74	Sargent Welch L L C
2/7/2018	20,691.43	Sentinel The Alarm Company
2/7/2018	190.00	Texas Association Of Pupil Transportation
2/7/2018	268.77	Unifirst Holdings(A/R 01550)
2/7/2018	725.00	Olen Williams Incorporation
2/7/2018	215.00	Bowie High School 004
2/7/2018	1,200.00	Sam Houston High School 002
2/7/2018	675.00	Lamar High School 003
2/7/2018	3,135.00	Seguin High School
2/7/2018	130.00	City Of Arlington Mailstop
2/8/2018	683.20	United Educators Association
2/8/2018	220.00	Texas United School Employees Local 100
2/8/2018	99.37	Texas Guaranteed Student Loan Corporation
2/8/2018	223.42	United States Department Of Education
2/8/2018	657.50	Truman Tim Chapter 13 Trustee
2/8/2018	181.84	Michigan State Disbursement Unit
2/8/2018	19.92	Association Of Texas Technology Education
2/8/2018	160.00	Association Of Texas Technology Education
2/8/2018	138.46	Department of Children and Family Services - Louisiana
2/8/2018	485.08	HSA Bank
2/8/2018	5,375.00	Educational Employees Credit Union
2/8/2018	2.50	Texas State Teacher's Association
2/8/2018	41.20	Texas State Teacher's Association
2/8/2018	837.00	Jay Atman
2/8/2018	360.00	Mason Barlow
2/8/2018	632.00	Andrew Barrett
2/8/2018	240.00	Stephanie Cantrell
2/8/2018	180.00	Andrew Goins
2/8/2018	1,080.00	Jordan Hennington
2/8/2018	480.00	Catherine Hoch
2/8/2018	540.00	Jamie Ovalle
2/8/2018	1,260.00	Amanda Owens
2/8/2018	840.00	Cathy Ownby
2/8/2018	432.00	Felix Torres
2/8/2018	360.00	Toni Worley
2/8/2018	176.00	Lauren Henson
2/8/2018	1,320.00	Chasity Johnson
2/8/2018	837.00	Tanya Maness
2/8/2018	512,238.55	Constellation Energy
2/8/2018	3,860.21	Qep Incorporated
2/8/2018	265.77	Home Depot U.S.A., Inc.
2/8/2018	162.29	Kroger Texas LP
2/8/2018	4,207.50	Rifton Equipment
2/8/2018	322.63	Really Good Stuff
2/8/2018	154.29	Winston Water Cooler of Ft. Worth
2/8/2018	420.00	Mansfield High School
2/8/2018	200.00	University Of Texas @ Dallas
2/8/2018	22,100.00	Oticon Incorporated
2/8/2018	201.09	Office Depot Acct #52200189
2/8/2018	1,485.00	Enterprise Rent A Car
2/8/2018	700.00	Dallas Zoo



2/8/2018	460.00	Delcom Group Qisv #1452917308000
2/8/2018	420.00	Education Service Center Region
2/8/2018	1,575.00	Kimbrough Fire Extinguisher CO, INC
2/8/2018	396.93	J W Pepper & Son Incorporated
2/8/2018	6,765.00	Camp Thurman
2/8/2018	93.19	Staples Advantage
2/8/2018	68,221.98	Republic Services of Texas Limited
2/8/2018	35.00	Gardner Kenneth
2/8/2018	85.00	Manning Jasper II
2/8/2018	773.50	Western Paper
2/8/2018	70.00	Brydson Jonathan
2/8/2018	35.00	Pippins Betty C
2/8/2018	35.00	Stephenson Kevin
2/8/2018	440.00	IdentiSys Incorporated
2/8/2018	325,349.90	Canon Solutions America (formerly Oce V#8259)
2/8/2018	70.00	Millikin Quincy O
2/8/2018	1,000.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
2/8/2018	223.30	Advantage Water Treaters, LLC
2/8/2018	1,536.48	Increase Workforce Solutions, LLC
2/8/2018	147.62	Ferguson Enterprises, Inc.
2/8/2018	81.40	Dr Pepper Snapple Group
2/8/2018	35.00	Sepulveda Craig
2/8/2018	50.00	Sexton Christopher
2/8/2018	35.00	Loudermilk Robbie
2/8/2018	389.00	iPrint Technologies
2/8/2018	200.00	Education Development Center, Inc
2/8/2018	60.72	OTC Brands, Inc (Oriental Trading)
2/8/2018	447.57	Green Light Group, LLC
2/8/2018	259.92	Nasco
2/8/2018	35.00	Gardner Sha
2/8/2018	375.00	Dallas/Fort Worth Minority Supplier Development Council
2/8/2018	3,574.34	Constellation Energy
2/8/2018	1,710.71	Constellation Energy
2/8/2018	1,684.97	Constellation Energy
2/8/2018	278,131.84	Tarrant County Tax Office
2/8/2018	1,275.00	Warren Instructional Network(WIN)
2/8/2018	870.60	Houghton Mifflin Harcourt Publishing Company
2/8/2018	45.90	Flinn Scientific
2/8/2018	372.82	Sargent Welch L L C
2/8/2018	90.55	Tony Le
2/8/2018	46.50	Jasyn Mamantov
2/8/2018	40.45	Kristina Ramirez
2/8/2018	20.00	Maryann Smith
2/8/2018	20.00	Jessica Whitman
2/8/2018	2,680.81	Time Warner Cable Inc. (Various Accts)
2/8/2018	518.00	Dallas World Aquarium
2/9/2018	17.44	Priscilla Acosta
2/9/2018	26.32	Maria Aguilera
2/9/2018	78.38	Tricia Alford
2/9/2018	163.76	Cynthia Anderson
2/9/2018	24.40	Susan Anderson
2/9/2018	33.97	Heather Andrews
2/9/2018	152.56	Kevin Antonio
2/9/2018	50.08	Jessica Atkins

2/9/2018	104.97	Ronda August
2/9/2018	21.08	Isaac Ayugi
2/9/2018	26.22	Deborah Baliozian
2/9/2018	36.00	Cecilia BandaDeLoza
2/9/2018	54.46	Kevin Barlow
2/9/2018	18.00	Brandi Bastas
2/9/2018	240.89	Tiffany Benavides
2/9/2018	67.84	Sherri Bielefeld
2/9/2018	61.53	Heather Blanco
2/9/2018	75.38	Allisa Blanton
2/9/2018	30.66	Janet Boothe
2/9/2018	32.19	Amiesha Brown
2/9/2018	319.07	Christi Buell
2/9/2018	266.86	Nathan Burum
2/9/2018	82.55	Molly Canas-Cihal
2/9/2018	85.17	Lesley Cano
2/9/2018	70.67	Moises Carmona-Morales
2/9/2018	668.76	Jose Cavazos
2/9/2018	155.74	Jennifer Cummings
2/9/2018	179.71	Kathy Cummings
2/9/2018	18.00	Kathiann Dailey
2/9/2018	108.00	Brian Dangelmaier
2/9/2018	108.00	Suzanne Dangelmaier
2/9/2018	250.00	Kristin Diggs
2/9/2018	108.00	Brooke Dolberry
2/9/2018	250.00	DeeAnn Evans
2/9/2018	39.43	Christina Faz Putignano
2/9/2018	114.06	Susie Feshold
2/9/2018	101.06	Tracy Fiorito
2/9/2018	113.58	Arely Frias
2/9/2018	21.72	Ricardo Gomez
2/9/2018	18.00	Sade Gomez
2/9/2018	41.89	Elissa Gordon
2/9/2018	72.00	Janice Granberry
2/9/2018	131.00	Stacy Green
2/9/2018	79.23	Sherry Hall
2/9/2018	867.57	Louetta Harding-Capots
2/9/2018	25.68	Lori Heaton
2/9/2018	53.50	Daniel Helm
2/9/2018	113.85	Cheryl Hodge
2/9/2018	31.24	Patricia Holt
2/9/2018	39.75	Tamela Horton
2/9/2018	26.43	Melodie Hrabak
2/9/2018	45.15	Lisa Hurley
2/9/2018	84.42	Rachel Ibarra
2/9/2018	274.92	Jon Ivonon
2/9/2018	17.23	Mike Johnston
2/9/2018	141.67	Karin Kliemann
2/9/2018	67.09	Gabriela Krumm
2/9/2018	40.07	Edward La Bruyere
2/9/2018	151.00	Michelle Leverette
2/9/2018	250.00	Takyra Linson
2/9/2018	765.65	Paula Long
2/9/2018	245.14	Jimmy Lowrance

2/9/2018	24.72	Wellington Macandere
2/9/2018	31.35	Nkechi Madueke
2/9/2018	72.00	Tanya Maness
2/9/2018	233.63	Pamela Mann
2/9/2018	81.91	Joseph Manzo
2/9/2018	66.51	Mandy Martin
2/9/2018	74.79	Robert McDaniel
2/9/2018	165.85	Julie McGuire
2/9/2018	131.00	Shea Merriweather
2/9/2018	123.91	Frederick Moore
2/9/2018	34.25	Carla Mullen
2/9/2018	21.72	Ryan Myers
2/9/2018	26.64	Jamie Nickols
2/9/2018	100.53	Randy Nyhus
2/9/2018	29.75	Connie Pacheco
2/9/2018	74.20	Alyssa Padilla-Phillips
2/9/2018	105.66	Aaron Perales
2/9/2018	60.88	Geralyn Pichon-Medlin
2/9/2018	28.41	Richard Posner
2/9/2018	888.93	Cynthia Powell
2/9/2018	46.01	Carolyn Powers
2/9/2018	131.00	Patrick Pringle
2/9/2018	108.87	Daniel Reese
2/9/2018	74.90	Jay Roark
2/9/2018	500.00	Kimberly Saffold
2/9/2018	68.27	Madeline Saltzman
2/9/2018	157.24	Sandra Schermerhorn
2/9/2018	122.35	James Schneider
2/9/2018	34.89	Felicia Scruggs
2/9/2018	18.00	Kristen Session-Brown
2/9/2018	138.78	Eric Smedema
2/9/2018	153.22	Aquilla Smith
2/9/2018	152.15	Tomango Smith
2/9/2018	131.00	Lisa Soto
2/9/2018	54.41	Shari Sweet
2/9/2018	61.53	Audrey Thomas
2/9/2018	45.26	Latoya Thomas
2/9/2018	144.66	Carmen Todd
2/9/2018	73.24	Emily Tyler
2/9/2018	101.92	Deborah Vation
2/9/2018	66.39	Glori Vela
2/9/2018	250.70	Robert Wager
2/9/2018	48.85	Raina Walterscheid
2/9/2018	36.00	Alexander Weidemann
2/9/2018	151.00	Mary Wells
2/9/2018	42.12	Ashley West
2/9/2018	184.63	Phyllis Williams
2/9/2018	186.13	John Wofford
2/9/2018	250.00	Adriana Yarbrough
2/9/2018	55.27	Karen Wood Middleton
2/9/2018	751.00	Steven Wurtz
2/9/2018	1,269.21	Tamela Horton
2/9/2018	80.95	Holly Brewer
2/9/2018	131.00	Shandi Davis

2/9/2018	24.40	Jim Holland
2/9/2018	40.46	Deborah Sterba
2/9/2018	75.00	Grand Prairie Photo Enforcement
2/9/2018	915.02	Home Depot U.S.A., Inc.
2/9/2018	30.52	Texas Education Agency Msc
2/9/2018	23.20	Ace Mart Restaurant Supply Company
2/9/2018	185.00	Texas Forensics Association
2/9/2018	1,482.50	Concentra Medical Centers
2/9/2018	1,106.83	Office Depot Acct #52200189
2/9/2018	460.00	Grandview High School
2/9/2018	2,688.25	B & H Photo Video
2/9/2018	44.66	UPS
2/9/2018	26,804.00	Mansfield Oil Company
2/9/2018	3,533.00	IXL Learning Incorporated
2/9/2018	189,412.25	Canon Solutions America (formerly Oce V#8259)
2/9/2018	19,701.31	Houston ISD-Medicaid Finance
2/9/2018	143.20	Dr Pepper Snapple Group
2/9/2018	433.00	iPrint Technologies
2/9/2018	151.99	Nasco
2/9/2018	2,900.00	E M R Elevator Incorporated
2/9/2018	4,729.21	Metal Supermarkets-Ft Worth
2/9/2018	675.00	Texas A&M University
2/9/2018	49.25	North Texas Tollway Authority
2/9/2018	205.00	Arlington Camera Incorporated
2/9/2018	200.00	Education Service Center Region
2/9/2018	699.04	Flinn Scientific
2/9/2018	1,079.35	Gopher Sport
2/9/2018	266.20	Pyramid School Products
2/9/2018	75.60	Unifirst Holdings(A/R 01550)
2/9/2018	5,910.00	Canon Solutions America (formerly Oce V#8259)
2/9/2018	12,575.68	Eagle Group LLC
2/9/2018	170.00	Accurate Tune
2/9/2018	10,864.23	J P Morgan Chase Bank
2/9/2018	2,047.00	Texas Restaurant Association
2/9/2018	449.02	Office Depot Acct #52200189
2/9/2018	6,305.00	Automatic Sprinkler of Texas Incorporated
2/9/2018	55.00	Martinez Carlos
2/9/2018	275.00	San Antonio College
2/9/2018	275.00	San Antonio College
2/9/2018	370.00	Campbell Paper Company
2/9/2018	75.00	Bouland Sean
2/9/2018	24.36	Nasco
2/9/2018	69.84	Eric Armin Incorporated
2/9/2018	754.92	First Advantage Background Services
2/9/2018	3,259.44	Hampton Inn
2/9/2018	80.60	SiteOne Landscape Supply LLC
2/9/2018	200.00	Beverly Self
2/9/2018	519,191.70	Presidio Networked Solutions LLC
2/9/2018	263.28	J P Morgan Chase Bank
2/14/2018	915.60	Holiday Inn Express - Various
2/14/2018	22,281.48	Atmos Energy
2/14/2018	380.00	Univ Of Texas @ Arlington Planetarium
2/14/2018	1,110.00	Casa Manana
2/14/2018	1,015.20	Hilton Garden Inn - Midland

2/14/2018	2,304.00	Jillian Adams
2/14/2018	252.00	Amy Brannon
2/14/2018	2,280.00	Holli Brett
2/14/2018	216.00	Charles Bryant
2/14/2018	3,720.00	Christopher Caldwell
2/14/2018	144.00	Misty Carraway
2/14/2018	1,440.00	Kelly Carruthers
2/14/2018	540.00	Troy Collins
2/14/2018	550.00	Amy Croft
2/14/2018	324.00	Jonathan Cruz
2/14/2018	504.00	Patrick Dunn
2/14/2018	432.00	Christopher Ervin
2/14/2018	360.00	Amy McNease
2/14/2018	360.00	Danny Provence
2/14/2018	590.00	Mary Smith
2/14/2018	960.00	Patrick Smith
2/14/2018	144.00	Gordon Stephens
2/14/2018	180.00	Joshua Sturgill
2/14/2018	288.00	Raegan Tuel
2/14/2018	756.00	Alexander Weidemann
2/14/2018	2,500.00	Arlington Postal Customer % Us Postmaster
2/14/2018	340.00	Language Testing International, Inc.
2/14/2018	40.90	Teachers Discovery
2/14/2018	2,590.00	Business Professionals Of America
2/14/2018	630.00	Business Professionals Of America
2/14/2018	1,540.00	Business Professionals Of America
2/14/2018	302.64	Grainger Industrial Supply
2/14/2018	225.00	Arlington Postal Customer % Us Postmaster
2/14/2018	344.56	Hoshizaki South Central Distribution Center
2/14/2018	2,049.10	Home Depot U.S.A., Inc.
2/14/2018	176.44	Heritage Food Service Group Incorporated
2/14/2018	4,318.96	Apex Supply Company
2/14/2018	250.00	Texas School Administrators Legal Digest
2/14/2018	3,671.43	Kroger Texas LP
2/14/2018	18,742.12	Southeastern Performance Apparel
2/14/2018	639.82	United Refrigeration
2/14/2018	1,542.81	Elliott Electric Supply
2/14/2018	29,319.34	Dell Marketing ***Qisv #174264616805400
2/14/2018	5,704.38	Lennox Industries Incorporated
2/14/2018	10,802.95	Texas Furniture Source Incorporated
2/14/2018	1,248.67	Faucet Parts Store Incorporated
2/14/2018	215.00	Texas Education News
2/14/2018	5,053.85	Barnes & Noble Bookstore Store # 2027
2/14/2018	238.00	Pryor Learning Solutions, Inc. (Fred Pryor Seminars/CareerTrack)
2/14/2018	196.00	Mission Arlington/Mission Metroplex
2/14/2018	889.98	World Book Incorporated
2/14/2018	622.88	Jason's Deli Account #A03060TE
2/14/2018	16,422.15	Paradise Produce
2/14/2018	120.00	Mansfield High School
2/14/2018	10,177.03	Videotex Systems Incorporated
2/14/2018	777.11	Trane
2/14/2018	61.55	Uline Incorporated
2/14/2018	581.84	FASTSIGNS #10303
2/14/2018	500.00	Wes Grable Company

2/14/2018	1,342.50	Multi Health Systems Incorporated
2/14/2018	13,412.84	Airgas Southwest Incorporated
2/14/2018	600.00	Mica Crane Service Inc
2/14/2018	1,145.00	Artex Overhead Door Company
2/14/2018	13,014.37	Office Depot Acct #52200189
2/14/2018	650.00	Joshua High School
2/14/2018	750.00	Pianotex
2/14/2018	1,527.92	United Worth Hydrochem
2/14/2018	729.50	Bernd Mac
2/14/2018	150.00	Grandview High School
2/14/2018	356.00	Enterprise Rent A Car
2/14/2018	4,025.00	Land O Lakes Incorporated
2/14/2018	17.52	B & H Photo Video
2/14/2018	2,428.34	Mackin Educational Resources
2/14/2018	651.00	Cowboy Towing
2/14/2018	1,189.56	Aerowave Technologies
2/14/2018	478.20	Genesis II Incorporated
2/14/2018	159,306.87	Delcom Group Qisv #1452917308000
2/14/2018	674.08	Awards By Wilson
2/14/2018	858.25	Project Lead The Way Incorporated
2/14/2018	603.00	School Nurse Supply
2/14/2018	336.00	J P Morgan Chase Bank
2/14/2018	2,536.32	Wedge Supply Incorporated
2/14/2018	191,889.00	Apple Computer Incorporated
2/14/2018	105.00	Education Service Center Region
2/14/2018	84.37	Remedia Publications
2/14/2018	72,288.42	C D Hartnett Company
2/14/2018	885.80	Hans Johnsen Company
2/14/2018	344.36	American Foundation For The Blind
2/14/2018	573.20	J W Pepper & Son Incorporated
2/14/2018	95.80	Insect Lore Products
2/14/2018	229.25	Lee's School Supplies Inc
2/14/2018	639.15	ECS Learning System Incorporated
2/14/2018	1,030.62	City Of Grand Prairie
2/14/2018	8,651.44	Olmsted Kirk Equipment & Supply
2/14/2018	119.55	Westlake Hardware Incorporated #53
2/14/2018	1,289.18	Zimmerer Kubota & Equipment Inc
2/14/2018	85.70	Super Duper Publications
2/14/2018	7,524.98	Child Care Associates Incorporated
2/14/2018	10,575.18	Holiday Inn - Various Locations
2/14/2018	412.70	Mardel Incorporated
2/14/2018	325.00	Granbury High School
2/14/2018	936.00	Constant Contact Incorporated
2/14/2018	337.50	Welch John
2/14/2018	33,226.71	Huckabee and Associates Incorporated
2/14/2018	756.52	Smart Group Systems
2/14/2018	2,404.16	Staples Advantage
2/14/2018	117.00	Hanover Uniform Company
2/14/2018	405.00	Alford Allen
2/14/2018	337.50	Hawthorne Jared
2/14/2018	200.00	Empowering Writers L L C
2/14/2018	912.05	Empowering Writers L L C
2/14/2018	161.00	Empowering Writers L L C
2/14/2018	725.00	Accountemps

2/14/2018	4,417.28	Luxor Staffing
2/14/2018	22,058.79	Northwest Propane Gas Company
2/14/2018	30,881.75	Presidio Networked Solutions LLC
2/14/2018	35.60	Monarch Trophy Studio
2/14/2018	103.00	Acco Brands USA LLC (GBC)
2/14/2018	369.64	Speech Corner LLC
2/14/2018	40.00	UPS Freight
2/14/2018	1,928.42	Bilingual Dictionaries, Inc.
2/14/2018	4,952.86	Lea Park & Play Incorporated
2/14/2018	2,901.00	Cerebellum Corporation
2/14/2018	300.00	Musser Amanda
2/14/2018	1,400.00	U S Bank
2/14/2018	40,640.70	Western Paper
2/14/2018	3,365.00	DreamBox Learning
2/14/2018	80.12	Magazine Subscriptions PTP
2/14/2018	25,161.50	Texas Interpreting Services, LLC
2/14/2018	240.00	Brothers Jack
2/14/2018	742.50	Ball Eric
2/14/2018	157.50	Swoope James Landry
2/14/2018	506.25	Cook Christopher
2/14/2018	2,373.75	Dunlap Kirk D
2/14/2018	337.50	Quintanilla Alejandro II
2/14/2018	438.75	Morrison Richard R
2/14/2018	240.00	Ellenbecker Randall
2/14/2018	135.00	Cramer Tony
2/14/2018	175.00	Hicks Ann
2/14/2018	75.00	Brugh Kirk
2/14/2018	93.20	Atkinson Mary
2/14/2018	240.00	Borne Kyle
2/14/2018	10,885.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
2/14/2018	185.00	Martinez Jason Roy
2/14/2018	110.00	Blilie Marilyn T
2/14/2018	550.00	International Society for Technology in Education
2/14/2018	900.00	Katz Benjamin
2/14/2018	202.50	Carroll Percy
2/14/2018	585.00	Washington Varandas
2/14/2018	97,666.54	Hiland Dairy Foods
2/14/2018	2,115.00	Camper Marcus
2/14/2018	1,012.50	Lee Robert Derek
2/14/2018	337.50	Durham Dustin J
2/14/2018	13,434.05	One Source Staffing Corporation
2/14/2018	257.83	Binswanger Glass
2/14/2018	739.00	National Archery in the Schools Program
2/14/2018	13,605.00	Virtucom, Incorporated
2/14/2018	202.50	Rhodes Jennifer
2/14/2018	15,810.71	SC Fuels
2/14/2018	416.25	Grant-Brooks Jonathan Lee
2/14/2018	900.00	Wine Jollette Mitchell
2/14/2018	79.85	GF Educators, Inc.
2/14/2018	382.50	Stevens Jason Allen
2/14/2018	315.00	Brown John
2/14/2018	175.00	IdentiSys Incorporated
2/14/2018	115.00	McGrane Dennis
2/14/2018	168.75	McLeod, Thomas E.

2/14/2018	95.00	Martinez Carlos
2/14/2018	191.25	Hinkle Philip W
2/14/2018	1,113.75	Parks Bryant L
2/14/2018	674.24	Kikkoman International Inc
2/14/2018	95.00	WordMasters LLC
2/14/2018	11,603.55	Kurz & Company
2/14/2018	1,813.59	Best Buy Stores LP
2/14/2018	11.35	Everything Medical, LLC
2/14/2018	77.00	Batts Audio Video & Lighting, Incorporated
2/14/2018	60.57	Autonation Chevrolet
2/14/2018	135.00	Moreno Gustavo
2/14/2018	115.00	Barrientez Jon
2/14/2018	350.00	Estrada George
2/14/2018	75.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
2/14/2018	1,461.71	Image 360 Arlington (Formerly Signs Now)
2/14/2018	13,096.00	Follett School Solutions, Inc.
2/14/2018	3,000.00	Cornerstone Staffing
2/14/2018	2,234.80	Crawford Electric Supply Company Inc.
2/14/2018	86,229.25	Engage2learn
2/14/2018	2,781.00	Nevill Document Solutions, LLC
2/14/2018	247.50	Dixon Tracey Lynn
2/14/2018	300.00	Quilt Among Friends
2/14/2018	111,882.74	Brown Reynolds Watford Architects, Inc.
2/14/2018	576,083.68	Pogue Construction Co., LP
2/14/2018	250.00	Evans Clifton
2/14/2018	15.00	Tarrant County Tax Assessor-Collector
2/14/2018	81.75	Tarrant County Tax Assessor-Collector
2/14/2018	8.25	Tarrant County Tax Assessor-Collector
2/14/2018	82.50	Tarrant County Tax Assessor-Collector
2/14/2018	106.25	Tarrant County Tax Assessor-Collector
2/14/2018	2,288.00	SupplyWorks
2/14/2018	5,260.00	Safehaven Pest Control, LLC
2/14/2018	37,347.27	KAI TEXAS
2/14/2018	217.08	Chick-Fil-A(Cooper/LittleRoad/Carrier)
2/14/2018	495.00	Raptor Technologies, LLC
2/14/2018	954.44	CiCi's Pizza #32 @Cooper & Mayfield
2/14/2018	39,170.00	Tyson Prepared Foods
2/14/2018	7,829.00	Cool Tech A/C Heat & Refrigeration
2/14/2018	820.67	Red The Uniform Tailor
2/14/2018	55.00	Metivier Kyle E
2/14/2018	695.00	The Breakthrough Coach
2/14/2018	219.00	Regency Lighting
2/14/2018	117.81	Elliott Staffing Services, Inc.
2/14/2018	1,542.70	Ferguson Enterprises, Inc.
2/14/2018	139.37	US Games
2/14/2018	674.25	HP Inc
2/14/2018	17.66	(ASCD) Association for Supervision & Curriculum Development
2/14/2018	118.40	Dr Pepper Snapple Group
2/14/2018	300.00	Huff William B
2/14/2018	264.97	Delgado Guitars
2/14/2018	305.00	Martinez Andres
2/14/2018	150.00	Kenworth Emily
2/14/2018	71.00	Insurors Indemnity Underwriters
2/14/2018	285.71	Lowe's Home Centers, LLC



2/14/2018	400.46	Metro Irrigation
2/14/2018	8,909.50	iPrint Technologies
2/14/2018	3,233.62	Sams Club 6244
2/14/2018	1,969.02	Eastbay Team Sales
2/14/2018	1,426.60	Kognity AB
2/14/2018	9,919.40	Director's Assistant LLC
2/14/2018	70.00	Esposito Phil
2/14/2018	2,035.41	Moore Supply Co
2/14/2018	974.06	OTC Brands, Inc (Oriental Trading)
2/14/2018	2,350.00	BlueBeam Inc
2/14/2018	540.00	Starfall Education Foundation
2/14/2018	16.24	Mavich LLC
2/14/2018	195.00	Colores Brandon
2/14/2018	150.00	Perez Angelo
2/14/2018	1,168.48	Nasco
2/14/2018	137.00	Adorama Inc
2/14/2018	732.19	Pikes Peak of Dallas
2/14/2018	4,009.50	Smucker Foodservice, Inc
2/14/2018	154.60	Active Impressions LP
2/14/2018	337.50	Watson, Barry Josh
2/14/2018	698.00	PRN Uniforms, LLC
2/14/2018	850.32	Sunair Products Incorporated
2/14/2018	365.00	Davranoglu Emre
2/14/2018	75.00	Piceno Diego
2/14/2018	91.00	Arlington Music Enrichment Program (AMEP)
2/14/2018	193.00	Browder Jeremy
2/14/2018	195.00	Castellanos John
2/14/2018	130.00	Cheudjieu Danielle
2/14/2018	115.00	Damstra Jaring
2/14/2018	165.00	Martinez Juan
2/14/2018	410.00	Okrah Ebenezer
2/14/2018	195.00	Parcell Nicholas
2/14/2018	180.00	Hernandez-Ojeda Carlos
2/14/2018	95.00	Bishop Brian
2/14/2018	130.00	Berna Bailey
2/14/2018	175.00	Bible Chelsea
2/14/2018	2,285.52	Holiday Inn & Suites - Edinberg
2/14/2018	1,950.00	Stetson And Associates Incorporated
2/14/2018	4,847.95	Complete Supply Incorporated
2/14/2018	268.48	Gomez Floor Covering, Inc
2/14/2018	2,222.83	Braun Beef Company Incorporated
2/14/2018	1,412.50	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
2/14/2018	67.50	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
2/14/2018	1,962.50	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
2/14/2018	3,950.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
2/14/2018	15,200.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
2/14/2018	605.00	Soccer Corner The
2/14/2018	107.64	Daltile
2/14/2018	784.04	Hobby Lobby Store #175
2/14/2018	294.54	Hobby Lobby Store #175
2/14/2018	7,817.10	Atmos Energy
2/14/2018	13.76	Eric Armin Incorporated
2/14/2018	2,810.00	Star Roofing And Sheet Metal
2/14/2018	1,841.00	Jack Rasmussen (Luthier)

2/14/2018	1,849.32	Glasfloss
2/14/2018	1,307.92	Sommer Associates L L C
2/14/2018	481.18	Hagar Restaurant Service L L C
2/14/2018	169.73	Sam Pack's Five Star Ford
2/14/2018	537.00	Simba Industries
2/14/2018	5,130.60	Ronnie B. Stone
2/14/2018	22.50	Bucks Wheel & Equipment Company
2/14/2018	922.44	Southwest International Trucks Inc.
2/14/2018	1,410.50	Texas Auto Painting
2/14/2018	874.50	Why Try Incorporated
2/14/2018	1,167.74	Music & Arts
2/14/2018	2,313.08	Language Line Services Incorporated
2/14/2018	41,376.00	Byrne Brothers Foods Incorporate
2/14/2018	398.97	Arlington Kid To Kid
2/14/2018	1,459.20	Arlington Independent School District - Various
2/14/2018	4,899.84	Cargill Kitchen Solutions Incorporated
2/14/2018	2,259.66	Rush Truck Centers Of Texas Limited Partnership
2/14/2018	224.49	4imprint Incorporated
2/14/2018	9.31	Gordon Darby Incorporated
2/14/2018	775.90	PPG Architectural Finishes, Inc
2/14/2018	5.50	Federal Express Corporation (Various Accts)
2/14/2018	200.50	Bernd Shelley Burke
2/14/2018	598,775.50	Reeder General Contractors, Inc
2/14/2018	99.00	Bright Futures USA
2/14/2018	55.00	Hicks Andrew
2/14/2018	310.00	Maruschak Chris
2/14/2018	115.00	Blair David
2/14/2018	55.00	Myles Auriana
2/14/2018	1,658.00	NCS Pearson Incorporated
2/14/2018	75,529.33	Houghton Mifflin Harcourt Publishing Company
2/14/2018	3.49	Municipal Services Bureau
2/14/2018	285.00	Texas Department Of State
2/14/2018	285.00	Texas Department Of State
2/14/2018	136,061.48	City Of Arlington Mailstop
2/14/2018	132.16	Curriculum Associates
2/14/2018	169.20	Demco Incorporated
2/14/2018	31,778.98	Education Service Center Region
2/14/2018	921.59	Bolners Fiesta Products Incorporated
2/14/2018	819.36	Fisher Science Education
2/14/2018	1,045.10	Flinn Scientific
2/14/2018	286.00	Commercial Recorder
2/14/2018	1,471.73	Gopher Sport
2/14/2018	852.99	Kaplan Early Learning Company
2/14/2018	586.40	Midwest Technology Products Tx0025
2/14/2018	49.57	National School Products
2/14/2018	828.12	Perfection Learning Corporation
2/14/2018	184.74	Perma Bound
2/14/2018	18,605.50	Pollock Paper Distributors
2/14/2018	6,963.45	Pyramid School Products
2/14/2018	558.11	Quality Audio Visual Service Incorporated
2/14/2018	332.62	Safety-Kleen Systems Inc
2/14/2018	1,066.80	Sargent Welch L L C
2/14/2018	2,079.00	Scholastic Incorporated
2/14/2018	749.28	Social Studies School Service/Nystom Education

2/14/2018	260.00	Texas Association Of School Boards (Various TASXXXX)
2/14/2018	130.26	Unifirst Holdings(A/R 01550)
2/14/2018	136.23	United Parcel Service
2/14/2018	1,928.86	University Of Texas At Arlington
2/14/2018	102.00	Shackelford Jr High School 048
2/15/2018	700.00	Sea Life Grapevine Aquarium
2/15/2018	1,040.08	United Educators Association
2/15/2018	46.67	Texas United School Employees Local 100
2/15/2018	132.60	United States Department Of Education
2/15/2018	115.00	Truman Tim Chapter 13 Trustee
2/15/2018	1.16	Association Of Texas Technology Education
2/15/2018	38.06	Association Of Texas Technology Education
2/15/2018	122.32	Mississippi Department of Human Services
2/15/2018	143.30	Tennessee Child Support
2/15/2018	806.30	Powers Tom Chapter 13 Trustee
2/15/2018	10,062.12	Educational Employees Credit Union
2/15/2018	2.50	Texas State Teacher's Association
2/15/2018	63.00	Texas State Teacher's Association
2/15/2018	650.00	Mary Smith
2/15/2018	1,273.19	Apex Supply Company
2/15/2018	10,084.85	Videotex Systems Incorporated
2/15/2018	46,366.65	Mart Incorporated
2/15/2018	693.60	Prime Source
2/15/2018	299.99	Office Depot Acct #52200189
2/15/2018	756.00	Genesis II Incorporated
2/15/2018	711.00	CMJ Engineering Incorporated
2/15/2018	130.12	ETA hand2mind Incorporated
2/15/2018	35,508.63	C D Hartnett Company
2/15/2018	1,319.40	ECS Learning System Incorporated
2/15/2018	152.80	Super Duper Publications
2/15/2018	3,364.86	Huckabee and Associates Incorporated
2/15/2018	157.50	Dunlap Kirk D
2/15/2018	70.00	Nickols Eric
2/15/2018	2,730.00	Horsley Specialties, Inc.
2/15/2018	31,800.00	EFI Global, Incorporated
2/15/2018	337.50	Durham Dustin J
2/15/2018	27,500.00	Gibson Consulting Group Incorporated
2/15/2018	131.75	Cornerstone Staffing
2/15/2018	330.00	Karonka Mark S
2/15/2018	17,385.02	Stantec Architecture, Inc. (SHW Group)
2/15/2018	3,056.25	Peyco Southwest Realty, Inc.
2/15/2018	1,223,188.16	Pogue Construction Co., LP
2/15/2018	52,291.69	W B Kibler Construction Co, LTD
2/15/2018	544.00	iPrint Technologies
2/15/2018	135.00	Starfall Education Foundation
2/15/2018	466.40	McAlister's Deli
2/15/2018	90,489.40	Imperial Construction, Inc.
2/15/2018	13,691.12	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
2/15/2018	493.50	E M R Elevator Incorporated
2/15/2018	11,430.31	Atmos Energy
2/15/2018	22,509.91	VLK Architects
2/15/2018	57.65	Music & Arts
2/15/2018	11,368.80	Armko Industries, Inc
2/15/2018	469,856.79	J P Morgan Chase Bank

2/15/2018	3,390.00	Fabcorp Inc
2/15/2018	99.00	Bright Futures USA
2/15/2018	34,850.00	Houghton Mifflin Harcourt Publishing Company
2/15/2018	4,457.83	Pyramid School Products
2/15/2018	1,590.00	Texas Association Of School Boards (Various TASXXXX)
2/15/2018	140.00	Texas Department Of Licensing And Regulation
2/15/2018	350.00	Texas Speech Language And Hearing Association
2/15/2018	502.17	Home Depot U.S.A., Inc.
2/15/2018	403.75	Scholastic Book Fairs
2/15/2018	491.67	Atmos Energy
2/15/2018	228.90	Holiday Inn Express - Various
2/16/2018	10,647.00	Wynne MotorCoaches LLC
2/16/2018	855.00	Casa Manana
2/16/2018	245.00	DFW Science Supervisors Inc.
2/16/2018	595.00	Bright Futures USA
2/16/2018	7,614.00	Horsley Specialties, Inc.
2/16/2018	3,500.00	EFI Global, Incorporated
2/20/2018	1,470.00	University Of Texas @ Austin
2/20/2018	245.00	University Of Texas @ Austin
2/20/2018	490.00	University Of Texas @ Austin
2/20/2018	490.00	University Of Texas @ Austin
2/21/2018	320.00	Spark
2/21/2018	2,160.00	Tricia Adesanya
2/21/2018	432.00	Amy Brannon
2/21/2018	216.00	Misty Carraway
2/21/2018	432.00	Troy Collins
2/21/2018	1,296.00	Patrick Dunn
2/21/2018	1,350.00	Donevera Evans
2/21/2018	500.00	Tamera Fiset
2/21/2018	3,960.00	Cathy Ownby
2/21/2018	864.00	Jose Pena
2/21/2018	432.00	Danny Provence
2/21/2018	216.00	Joshua Sturgill
2/21/2018	432.00	Raegan Tuel
2/21/2018	460.00	Wilhelmina Brantley
2/21/2018	720.00	Kelly Carruthers
2/21/2018	432.00	Christopher Ervin
2/21/2018	1,656.00	Steve Guadalupe
2/21/2018	432.00	Amy McNease
2/21/2018	432.00	Kristen Session-Brown
2/21/2018	324.00	Gordon Stephens
2/21/2018	1,218.24	Hilton Garden Inn - Midland
2/21/2018	6,653.36	Country Inn & Suites - Houston
2/21/2018	2,670.00	Language Testing International, Inc.
2/21/2018	83.40	Texas Association Of School Boards (Various TASXXXX)
2/21/2018	204.50	L R P Publications Incorporated
2/21/2018	2,302.69	Grainger Industrial Supply
2/21/2018	450.00	Cypress Fairbanks Independent School District
2/21/2018	1,162.73	Home Depot U.S.A., Inc.
2/21/2018	139.41	Xerox Corporation
2/21/2018	50.00	Kroger Texas LP
2/21/2018	470.00	Texas Alliance Of Black School Educators
2/21/2018	967.20	Alternator Service, Inc.
2/21/2018	1,129.96	Als/Ascot Formal Wear

2/21/2018	144.45	United Refrigeration
2/21/2018	482.16	Elliott Electric Supply
2/21/2018	16,118.97	Ace Mart Restaurant Supply Company
2/21/2018	363.63	Faucet Parts Store Incorporated
2/21/2018	33,210.64	Texas Womans University
2/21/2018	2,635.09	Barnes & Noble Bookstore Store # 2027
2/21/2018	1,885.04	Veritiv Operating Company (formerly Unisource and Xpedx)
2/21/2018	4,722.62	Cowtown Bus Charters Incorporated
2/21/2018	3,160.00	Mission Arlington/Mission Metroplex
2/21/2018	12,636.00	Paradise Produce
2/21/2018	180.00	Academic Quiz League Stan Mullin, Director
2/21/2018	408.99	Trane
2/21/2018	78.50	FASTSIGNS #10303
2/21/2018	24,941.35	Schwans Food Service Incorporated
2/21/2018	240.00	Artex Overhead Door Company
2/21/2018	19,018.29	Office Depot Acct #52200189
2/21/2018	277.00	M & A Technology Incorporated
2/21/2018	1,794.80	B & H Photo Video
2/21/2018	4,065.00	C D W Government Incorporated
2/21/2018	2,005.00	1 A Fire & Domestic Testing
2/21/2018	5,031.00	Tarrant County Juvenile Service
2/21/2018	25.98	Learning Resources
2/21/2018	97.49	S H I Government Solutions Incorporated
2/21/2018	174.66	Aerowave Technologies
2/21/2018	2,439.30	Christal Vision Incorporated
2/21/2018	632.00	Junior Library Guild
2/21/2018	80.00	String Connection The
2/21/2018	9,088.85	Delcom Group Qisv #1452917308000
2/21/2018	4,185.00	Awards By Wilson
2/21/2018	60.00	Project Lead The Way Incorporated
2/21/2018	34.26	School Nurse Supply
2/21/2018	133,169.70	McKinney Office Supply
2/21/2018	210.86	Kimbrough Fire Extinguisher CO, INC
2/21/2018	115.28	ETA hand2mind Incorporated
2/21/2018	33,127.63	C D Hartnett Company
2/21/2018	18.50	All American Awards & Gifts
2/21/2018	77.99	J W Pepper & Son Incorporated
2/21/2018	77.95	Anixter Incorporated
2/21/2018	196.50	Lee's School Supplies Inc
2/21/2018	3,017.04	City Of Grand Prairie
2/21/2018	5,074.16	Psychological Assessment Resources Incorporated (Par)
2/21/2018	143.81	Super Duper Publications
2/21/2018	2,913.99	Child Care Associates Incorporated
2/21/2018	136.00	Smart Group Systems
2/21/2018	2,755.05	Staples Advantage
2/21/2018	78.11	Hanover Uniform Company
2/21/2018	300.00	Cummings Korayn Sue, OD PA
2/21/2018	35.00	Taylor Larry
2/21/2018	138.75	Jaffe Joshua
2/21/2018	517.50	Alford Allen
2/21/2018	326.25	Smith Kendrick
2/21/2018	135.00	Williams David
2/21/2018	86.25	Empowering Writers L L C
2/21/2018	750.00	Accountemps

2/21/2018	495.00	Gibson Cornelius
2/21/2018	130.08	Staples Business Advantage (Technology)
2/21/2018	371.20	Presidio Networked Solutions LLC
2/21/2018	80.92	Speech Corner LLC
2/21/2018	14,767.20	Bilingual Dictionaries, Inc.
2/21/2018	138.75	Sebastian Clyde
2/21/2018	150.00	White Roderick
2/21/2018	3,121.00	Western Paper
2/21/2018	4,966.50	Automatic Sprinkler of Texas Incorporated
2/21/2018	100.00	Just Say Yes
2/21/2018	280.00	Brothers Jack
2/21/2018	138.75	Klavitter Robert
2/21/2018	138.75	Piper Gregory N
2/21/2018	418.75	Woodman Tom
2/21/2018	280.00	SanFilippo Brian
2/21/2018	337.50	Cook Christopher
2/21/2018	337.50	Quintanilla Alejandro II
2/21/2018	135.00	Morrison Richard R
2/21/2018	150.00	Ellenbecker Randall
2/21/2018	210.00	Holsten Peter
2/21/2018	135.00	Brugh Kirk
2/21/2018	175.00	Borne Kyle
2/21/2018	155.00	Leigh Laura
2/21/2018	165.00	Cain Ashlee
2/21/2018	195.00	Hughes Scott M
2/21/2018	95.00	Martinez Jason Roy
2/21/2018	90.00	Brown Sylvester III
2/21/2018	877.50	Camper Marcus
2/21/2018	675.00	Durham Dustin J
2/21/2018	4,909.80	One Source Staffing Corporation
2/21/2018	1,225.76	Binswanger Glass
2/21/2018	1,472.00	Virtucom, Incorporated
2/21/2018	157.50	Rhodes Jennifer
2/21/2018	2,000.00	Lanpheare Cathy
2/21/2018	416.25	Stevens Jason Allen
2/21/2018	961.00	IdentiSys Incorporated
2/21/2018	1,201.79	National Wholesale Supply
2/21/2018	95.00	Adibi Hamid
2/21/2018	7,677.22	Kurz & Company
2/21/2018	84.00	Accent Awards & Trophies, LLC
2/21/2018	551.32	Best Buy Stores LP
2/21/2018	1,942.62	Industrial Controls Distributors, LLC
2/21/2018	135.00	Hamilton Brian
2/21/2018	41.03	Autonation Chevrolet
2/21/2018	155.00	Hutson Justin Thomas
2/21/2018	155.00	Faoro Alexander
2/21/2018	135.00	Stringer Mason
2/21/2018	310.00	Soliz Javier
2/21/2018	300.00	Waldorf Rosalyn Claire
2/21/2018	310.00	Barrientez Jon
2/21/2018	175.00	Wallace Todd
2/21/2018	9,644.90	Follett School Solutions, Inc.
2/21/2018	96.00	Lone Star Furnishings LLC
2/21/2018	2,073.49	Crawford Electric Supply Company Inc.

2/21/2018	160.00	Nevill Document Solutions, LLC
2/21/2018	3,436.53	Oxford University Press USA
2/21/2018	202.50	Dixon Tracey Lynn
2/21/2018	1,155.15	Cyson Technology Group LLC
2/21/2018	138.75	Karonka Mark S
2/21/2018	7,652.02	Brown Reynolds Watford Architects, Inc.
2/21/2018	75.00	REICHARDT JUSTIN
2/21/2018	155.00	Arreguin Ramon
2/21/2018	270.00	Evans Clifton
2/21/2018	1,826.84	Triumph Learning LLC
2/21/2018	290.00	Scott Keith
2/21/2018	282.55	Red The Uniform Tailor
2/21/2018	2,806.32	Increase Workforce Solutions, LLC
2/21/2018	439.16	Ferguson Enterprises, Inc.
2/21/2018	780.00	Specialty Bulb Company Inc
2/21/2018	115.85	Interstate All Battery Center
2/21/2018	2,480.77	HP Inc
2/21/2018	59.20	Dr Pepper Snapple Group
2/21/2018	300.00	Huff William B
2/21/2018	115.00	Strenger Mark
2/21/2018	600.00	Mary Havenstrite
2/21/2018	310.00	Kenworth Emily
2/21/2018	71.00	Insurors Indemnity Underwriters
2/21/2018	488.11	Lowe's Home Centers, LLC
2/21/2018	165.00	Jurado Oscar
2/21/2018	2,145.75	Metro Irrigation
2/21/2018	394.80	Final Graphic
2/21/2018	3,180.00	iPrint Technologies
2/21/2018	1,502.96	Sams Club 6244
2/21/2018	5,484.24	Klement Distribution
2/21/2018	776.69	EQ3 LLC
2/21/2018	810.00	CableLink Solutions
2/21/2018	285.60	Fixi Shop The
2/21/2018	565.91	Moore Supply Co
2/21/2018	238.29	OTC Brands, Inc (Oriental Trading)
2/21/2018	230.00	CICl's Pizza #99 @ Little Road & I-20
2/21/2018	75.00	Poston Stevie
2/21/2018	9,375.00	EDU Business Solutions, Inc
2/21/2018	70.00	Starfall Education Foundation
2/21/2018	174.76	McAlister's Deli
2/21/2018	5,338.00	Lincoln Electric Company
2/21/2018	164.52	Mavich LLC
2/21/2018	95.00	Perez Angelo
2/21/2018	155.00	Soliz Rylan
2/21/2018	2,604.58	Nasco
2/21/2018	266,272.27	Pete Durant & Associates Inc
2/21/2018	5,067.00	Casco Industries, Incorporated
2/21/2018	3,895.50	Winn Innovations LLC
2/21/2018	37,066.36	Mohawk USA LLC
2/21/2018	769.65	Learning A-Z LLC
2/21/2018	135.00	Morrison, Courtney Antionette
2/21/2018	258.75	Watson, Barry Josh
2/21/2018	52.95	MNJ Technologies Direct Inc
2/21/2018	5,500.00	Irrigation Management Consulting LLC

2/21/2018	138.75	Camacho Abel
2/21/2018	80.00	Texas Irrigation Supply LLC
2/21/2018	958.72	Goolsbee Tire Service Incorporated
2/21/2018	230.00	Davranoglu Emre
2/21/2018	1,088.00	Hospital Systems, Incorporated
2/21/2018	145.00	Cheudjieu Danielle
2/21/2018	1,194.12	LaQuinta Inns & Suites Floresville
2/21/2018	299.00	Happy Numbers Inc
2/21/2018	210.00	Berna Bailey
2/21/2018	110.00	Beas Joseph
2/21/2018	135.00	Brown Harold
2/21/2018	135.00	Christoforo Kyle
2/21/2018	135.00	Huante Hector
2/21/2018	225.00	Dahlman Steve
2/21/2018	135.00	Gallegos Tomas
2/21/2018	155.00	Hatfield Jeffrey
2/21/2018	145.00	Miranda Jorge
2/21/2018	175.00	Ramirez Jonathan
2/21/2018	155.00	Rios Julian
2/21/2018	88,750.57	Constellation Energy
2/21/2018	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
2/21/2018	1,267.00	Rally Education
2/21/2018	181.00	Gomez Floor Covering, Inc
2/21/2018	93.75	E M R Elevator Incorporated
2/21/2018	862.50	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
2/21/2018	290.00	Bio Rad Laboratories Incorporated
2/21/2018	2,997.35	Atmos Energy
2/21/2018	40.14	Eric Armin Incorporated
2/21/2018	184.19	Temperature Control Systems
2/21/2018	5,041.10	Star Roofing And Sheet Metal
2/21/2018	285.84	Glasfloss
2/21/2018	1,245.60	Sommer Associates L L C
2/21/2018	44.40	Hagar Restaurant Service L L C
2/21/2018	459.00	Simba Industries
2/21/2018	474,343.36	Ronnie B. Stone
2/21/2018	6.60	Bucks Wheel & Equipment Company
2/21/2018	4,240.00	Nema 3 Electric Incorporated
2/21/2018	19,290.60	H Schrier & Company Incorporated
2/21/2018	339.64	Southwest International Trucks Inc.
2/21/2018	1,305.50	Texas Auto Painting
2/21/2018	8,067.77	Music & Arts
2/21/2018	906.00	Psi
2/21/2018	147,290.73	Texas Comptroller Of Public Accounts
2/21/2018	3,082.85	Rush Truck Centers Of Texas Limited Partnership
2/21/2018	7,643.25	Armko Industries, Inc
2/21/2018	130.00	Mansfield High School
2/21/2018	1,179.13	PPG Architectural Finishes, Inc
2/21/2018	138.75	Jordan Regan
2/21/2018	450.00	Jenine Galante
2/21/2018	65.00	Trotter Germain
2/21/2018	155.00	Maruschak Chris
2/21/2018	115.00	Nagim Ibrahim
2/21/2018	215.00	Olasmis Hakan
2/21/2018	350.00	Quijano Victor Jr



2/21/2018	215.00	Vaughn Robert
2/21/2018	3,725.96	NCS Pearson Incorporated
2/21/2018	5,317.77	Houghton Mifflin Harcourt Publishing Company
2/21/2018	61.87	North Texas Tollway Authority
2/21/2018	399.00	Texas Department Of State
2/21/2018	285.00	Texas Department Of State
2/21/2018	285.00	Texas Department Of State
2/21/2018	285.00	Texas Department Of State
2/21/2018	321.00	Texas Department Of State
2/21/2018	285.00	Texas Department Of State
2/21/2018	285.00	Texas Department Of State
2/21/2018	285.00	Texas Department Of State
2/21/2018	296,875.56	City Of Arlington Mailstop
2/21/2018	150.00	Education Service Center Region
2/21/2018	398.70	Gopher Sport
2/21/2018	117.90	Kaplan Early Learning Company
2/21/2018	2,580.71	Lowery Sand & Gravel Co Inc
2/21/2018	113.95	Music In Motion
2/21/2018	31.43	National School Products
2/21/2018	3,136.00	Pasco Brokerage Incorporated
2/21/2018	80.55	Paxton Patterson L L C
2/21/2018	1,833.16	Perfection Learning Corporation
2/21/2018	223.98	Perma Bound
2/21/2018	22,971.95	Pollock Paper Distributors
2/21/2018	3,986.65	Pyramid School Products
2/21/2018	262.00	Quality Audio Visual Service Incorporated
2/21/2018	2,010.00	U I L Region V Music Contests Orchestra(TMEA)
2/21/2018	73.36	Unifirst Holdings(A/R 01550)
2/21/2018	180.00	Martin High School 005
2/22/2018	47.03	Priscilla Acosta
2/22/2018	172.00	Jennifer Allen
2/22/2018	74.04	Shanna Allen
2/22/2018	51.04	Heather Andrews
2/22/2018	118.29	Evelyn Arbaiza
2/22/2018	125.40	Dorkas Arroyo
2/22/2018	78.06	Jessica Atkins
2/22/2018	31.35	Veronica Bacopulos
2/22/2018	212.93	Kevin Barlow
2/22/2018	54.00	Ashleigh Barron
2/22/2018	90.00	Kathryn Beaver
2/22/2018	35.00	Tara Bishop
2/22/2018	639.93	Karen Blue
2/22/2018	155.69	Tyler Boswell
2/22/2018	72.00	Brian Brenner
2/22/2018	108.00	Eric Briscoe
2/22/2018	56.28	Albert Brown
2/22/2018	63.18	Telisa Brown
2/22/2018	38.72	Dao Bui
2/22/2018	46.28	Debra Burnette
2/22/2018	152.15	Elisa Burum
2/22/2018	78.06	Julie Callaway
2/22/2018	124.12	Molly Canas-Cihal
2/22/2018	764.51	Lesley Cano
2/22/2018	57.00	Jayson Carraway

2/22/2018	59.97	Rhonda Ceaser
2/22/2018	162.96	Terri Cheek
2/22/2018	45.15	Marcy Chesebro
2/22/2018	45.48	Mondie Childress
2/22/2018	32.31	Mary Cliborn
2/22/2018	33.71	Robbie Corbray
2/22/2018	79.23	Jeffrey Cowman
2/22/2018	68.00	David Crocker
2/22/2018	86.46	Amy Cunningham
2/22/2018	102.19	John Darwin
2/22/2018	28.41	Angela Davis Henry
2/22/2018	60.00	Richard Dickerson
2/22/2018	37.40	Bettina Dixon
2/22/2018	34.99	Elita Driskill
2/22/2018	40.29	Mary Eaglen
2/22/2018	31.67	Rebecca Early
2/22/2018	73.46	Leah Egemasi
2/22/2018	81.80	Susie Feshold
2/22/2018	90.94	Clara Flores
2/22/2018	170.88	Gretchen Foster
2/22/2018	43.49	Sharon Friend
2/22/2018	66.00	Amanda Galley
2/22/2018	108.61	Gloria Garcia
2/22/2018	74.04	Katherene Gifford
2/22/2018	134.02	Amy Gresham
2/22/2018	295.44	Krista Hanks
2/22/2018	46.00	Earl Harris
2/22/2018	47.78	Lori Heaton
2/22/2018	64.95	Paula Henderson
2/22/2018	90.00	Charlotte Hickey
2/22/2018	96.78	Steven Higgs
2/22/2018	138.08	Carolyn Hinytzke
2/22/2018	92.66	Elizabeth Hollinger
2/22/2018	116.42	Sarah Holman
2/22/2018	140.65	William Horn
2/22/2018	90.42	Melodie Hrabak
2/22/2018	228.23	Nwandimma Ikpeowo
2/22/2018	123.16	Keijuanna Jackson
2/22/2018	117.97	Terrence James
2/22/2018	35.00	Michael Jones
2/22/2018	50.40	Stephanie Jurgens
2/22/2018	60.00	Michael Laningham
2/22/2018	46.22	Tiffany LeGrand
2/22/2018	126.85	Vera Lea
2/22/2018	49.24	Stephanie Lee
2/22/2018	39.70	Alison Larance
2/22/2018	20.92	Virginia Lowe
2/22/2018	19.10	Wellingtone Macandere
2/22/2018	63.18	Kevin Macklin
2/22/2018	34.35	Gretchen Maddox
2/22/2018	30.60	Nkechi Madueke
2/22/2018	46.73	Donna Marshall-Knowles
2/22/2018	30.82	Jeanne Maxwell
2/22/2018	265.73	Krista McCown

2/22/2018	77.90	Myra McGlothen-Sutton
2/22/2018	82.82	Danna McWilliams
2/22/2018	538.05	Gregory Meeks
2/22/2018	119.57	Heather Merritt
2/22/2018	73.35	Rasheeda Mohammed
2/22/2018	51.57	Darrine Molina
2/22/2018	36.00	Beverly Moore
2/22/2018	2,034.67	Julie Moore
2/22/2018	32.15	Paula Morone
2/22/2018	229.26	Mark Murray
2/22/2018	22.20	Tammy Nantz
2/22/2018	67.30	Linh Nguyen
2/22/2018	16.85	Agnes Ondiek
2/22/2018	73.13	Bernice Ortiz
2/22/2018	881.03	Selena Ozuna
2/22/2018	61.95	Connie Pacheco
2/22/2018	28.19	Alifya Parekh
2/22/2018	100.74	Katherine Patterson
2/22/2018	36.00	Kimberly Peach
2/22/2018	83.25	Victor Perales
2/22/2018	66.98	Carolyn Peterson
2/22/2018	528.53	Eric Phillips
2/22/2018	60.00	George Piland
2/22/2018	130.27	Julia Porter
2/22/2018	43.60	Laura Prendergast
2/22/2018	59.12	Sandra Redding
2/22/2018	41.00	Jennifer Reese
2/22/2018	51.52	Emily Reeves
2/22/2018	61.47	Johnnie Reynolds
2/22/2018	35.15	Mary Roddy
2/22/2018	39.91	Eric Rodriguez
2/22/2018	65.59	Gary Rodriguez
2/22/2018	40.07	Stephanie Rodriguez
2/22/2018	33.01	Patricia Ruhnke
2/22/2018	44.57	Johann Salas
2/22/2018	51.00	Teresa Sandoval
2/22/2018	26.16	Kristen Scott
2/22/2018	145.79	Katherine Schimek
2/22/2018	68.59	Twila Scott
2/22/2018	112.46	Felicia Scruggs
2/22/2018	103.00	Kristen Session-Brown
2/22/2018	137.33	Robert Sessions
2/22/2018	325.44	Shanna Sinclair
2/22/2018	43.34	Eric Smedema
2/22/2018	118.40	Aquilla Smith
2/22/2018	69.71	Ashley Smith
2/22/2018	53.13	Lynn Smith-Nienhaus
2/22/2018	78.27	Gaylord Speer
2/22/2018	600.38	Suzanne Stevenson
2/22/2018	107.59	Michael Stringer
2/22/2018	41.89	Mary Sullivan
2/22/2018	43.60	Gregory Sunder
2/22/2018	44.41	Derrick Talton
2/22/2018	71.37	Tammy Thain

2/22/2018	121.07	M Thomas
2/22/2018	354.93	Lisa Trussell
2/22/2018	87.90	Yvette Turner
2/22/2018	161.89	Emily Tyler
2/22/2018	46.60	Luis Valdespino
2/22/2018	72.00	Lydia Vasquez
2/22/2018	29.59	Ricardo Vela
2/22/2018	75.60	Tonia Walker
2/22/2018	118.50	Lori Walsh
2/22/2018	29.26	Linda Weber-Greene
2/22/2018	54.09	Anne Weydeck
2/22/2018	35.00	Melissa Williams
2/22/2018	61.00	Shannon Willis
2/22/2018	45.00	Nytasha Wilson
2/22/2018	238.08	Charlotte Winburn
2/22/2018	98.76	Tracey Wittmayer
2/22/2018	68.71	Marvin Wooten
2/22/2018	81.95	Steven Wurtz
2/22/2018	72.00	Natalie Zanzucchi-Washington
2/22/2018	80.57	Maria Zarate
2/22/2018	900.00	Jonni Davis
2/22/2018	683.20	United Educators Association
2/22/2018	220.00	Texas United School Employees Local 100
2/22/2018	107.91	Texas Guaranteed Student Loan Corporation
2/22/2018	250.84	United States Department Of Education
2/22/2018	657.50	Truman Tim Chapter 13 Trustee
2/22/2018	181.00	Truman Tim Chapter 13 Trustee
2/22/2018	181.84	Michigan State Disbursement Unit
2/22/2018	19.92	Association Of Texas Technology Education
2/22/2018	155.00	Association Of Texas Technology Education
2/22/2018	184.38	Perfromant Recovery Inc
2/22/2018	1,429.00	Pam Bassel Chapter 13 Trustee
2/22/2018	138.46	Department of Children and Family Services - Louisiana
2/22/2018	478.41	HSA Bank
2/22/2018	717.02	State Of Florida Disbursement Unit
2/22/2018	5,375.00	Educational Employees Credit Union
2/22/2018	2.50	Texas State Teacher's Association
2/22/2018	41.20	Texas State Teacher's Association
2/22/2018	4,827.90	Barnes & Noble Bookstore Store # 2027
2/22/2018	1,213.75	Paradise Produce
2/22/2018	105.31	Office Depot Acct #52200189
2/22/2018	225.00	Texas Association For Gifted And Talented
2/22/2018	223.92	Mackin Educational Resources
2/22/2018	11,146.35	Delcom Group Qisv #1452917308000
2/22/2018	288.00	Project Lead The Way Incorporated
2/22/2018	96.10	Library Store Incorporated The
2/22/2018	1,000.00	Theatre Arlington
2/22/2018	300.00	Texas School For The Blind And Visually Impaired
2/22/2018	425.00	Clay Ewell Educational Services Inc.
2/22/2018	1,158.43	Lea Park & Play Incorporated
2/22/2018	251.51	Magazine Subscriptions PTP
2/22/2018	100.00	Petersen Alice Jane
2/22/2018	1,840.00	IdentiSys Incorporated
2/22/2018	110.28	Best Buy Stores LP

2/22/2018	74.70	Follett School Solutions, Inc.
2/22/2018	3,504.44	Lone Star Furnishings LLC
2/22/2018	2,257.20	Increase Workforce Solutions, LLC
2/22/2018	15,036.21	Ferguson Enterprises, Inc.
2/22/2018	520.50	iPrint Technologies
2/22/2018	200.00	Education Development Center, Inc
2/22/2018	25.95	OTC Brands, Inc (Oriental Trading)
2/22/2018	120.80	Nasco
2/22/2018	259.70	Winn Innovations LLC
2/22/2018	200.00	Perkins Deborah
2/22/2018	375.00	Smith Jordan
2/22/2018	34,965.72	Atmos Energy
2/22/2018	1,503.78	PPG Architectural Finishes, Inc
2/22/2018	193.85	Music In Motion
2/22/2018	185.51	Pollock Paper Distributors
2/22/2018	168.98	Office Depot Acct #52200189
2/22/2018	5,850.00	Hayes Software Systems
2/22/2018	952.00	ProComputing Corporation
2/22/2018	98.00	Binswanger Glass
2/22/2018	500.00	Fantastic Systems, Inc.
2/22/2018	76,797.05	HKS, Inc.
2/22/2018	570.00	Delgado Guitars
2/22/2018	36.57	OTC Brands, Inc (Oriental Trading)
2/22/2018	300.00	Bailey, Martha Lou
2/22/2018	637.32	American Tire Distributors Inc.
2/22/2018	287.79	Pyramid School Products
2/22/2018	2,613.82	Country Inn & Suites - Houston
2/22/2018	102,206.07	W B Kibler Construction Co, LTD
2/23/2018	69.77	Charlotte Carter
2/23/2018	43.32	Alice Jackson
2/23/2018	9,775.00	University Of Texas @ Austin
2/23/2018	152,548.75	Imperial Construction, Inc.
2/23/2018	11,618.50	W B Kibler Construction Co, LTD
2/26/2018	468.00	Kary Ellis
2/26/2018	828.00	Steve Guadalupe
2/26/2018	432.00	Jose Pena
2/28/2018	2,400.00	Kelly McCollough
2/28/2018	320.00	Univ Of Texas @ Arlington Planetarium
2/28/2018	598.00	Texas Speech Language And Hearing Association
2/28/2018	3,456.00	Sandra O'Brien
2/28/2018	2,743.92	Embassy Suites Hotel
2/28/2018	300.00	Fort Worth Zoo
2/28/2018	4,345.95	Cowtown Bus Charters Incorporated
2/28/2018	1,045.67	Brown Reynolds Watford Architects, Inc.
2/28/2018	75.00	Grand Prairie Photo Enforcement
2/28/2018	798.80	Teachers Discovery
2/28/2018	1,365.11	Grainger Industrial Supply
2/28/2018	414.59	Lectorum Publications Incorporated
2/28/2018	89.00	Time For Kids Magazine
2/28/2018	400.00	Carrolton/Farmers Branch Isd
2/28/2018	164.07	Hoshizaki South Central Distribution Center
2/28/2018	1,137.18	Home Depot U.S.A., Inc.
2/28/2018	212.36	Kroger Texas LP
2/28/2018	114.00	Frog Publications Incorporated

2/28/2018	2,159.35	United Refrigeration
2/28/2018	178.35	Breaker Broker Company
2/28/2018	181.11	Vehicle Maintenance Program
2/28/2018	400.00	Cedar Hill High School
2/28/2018	300.01	Lennox Industries Incorporated
2/28/2018	1,071.46	Texas Furniture Source Incorporated
2/28/2018	559.48	Faucet Parts Store Incorporated
2/28/2018	1,718.62	Barnes & Noble Bookstore Store # 2027
2/28/2018	7,000.00	World View Travel
2/28/2018	1,200.00	Arctic Cooler-Freezer Repair, Inc
2/28/2018	2,356.00	Lone Star Coaches Incorporated
2/28/2018	11,834.25	Paradise Produce
2/28/2018	410.00	Mansfield High School
2/28/2018	377.00	Uline Incorporated
2/28/2018	142.53	D & H Distributing Company
2/28/2018	62.54	Medco Sports Medicine
2/28/2018	290.33	Ecolab Incorporated
2/28/2018	449.99	Teaching Systems Incorporated ***Qisv #1751218029400/82350
2/28/2018	2,468.21	Airgas Southwest Incorporated
2/28/2018	1,175.00	Oticon Incorporated
2/28/2018	2,400.00	Texas Future Business Leaders Of America
2/28/2018	367.70	Office Depot Acct #52200189
2/28/2018	19,231.14	Office Depot Acct #52200189
2/28/2018	6,940.00	Laerdal Medical Corporation
2/28/2018	215.60	Benchmark Education Company
2/28/2018	337.50	Hired Hands Incorporated
2/28/2018	33,672.00	Land O Lakes Incorporated
2/28/2018	628.94	B & H Photo Video
2/28/2018	227.94	Verizon Wireless Acct #H1-793234
2/28/2018	414.40	Forde-Ferrier Educational Services
2/28/2018	167.10	S H I Government Solutions Incorporated
2/28/2018	2,552.49	Life Fitness
2/28/2018	58,566.65	Delcom Group Qisv #1452917308000
2/28/2018	198.36	W T Cox Subscriptions Incorporated
2/28/2018	31,400.00	Equipment Depot LTD
2/28/2018	320.39	School Nurse Supply
2/28/2018	330.00	TEKSING TOWARD STAAR
2/28/2018	386,736.00	Apple Computer Incorporated
2/28/2018	530.00	Education Service Center Region
2/28/2018	6,588.17	C D Hartnett Company
2/28/2018	7,927.83	Teacher Created Materials
2/28/2018	400.00	Skyline High School
2/28/2018	878.00	Ellison Educational Equipment Incorporated
2/28/2018	1,083.00	Anixter Incorporated
2/28/2018	2,137.31	City Of Grand Prairie
2/28/2018	3,536.00	Olmsted Kirk Equipment & Supply
2/28/2018	445.00	Arlington Heights High School
2/28/2018	291.70	Super Duper Publications
2/28/2018	700.00	Bell L D High School
2/28/2018	168.42	Catholic Charities Translation & Interpretation Network
2/28/2018	337.50	Welch John
2/28/2018	5,785.03	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
2/28/2018	8,485.20	J P Morgan Chase Bank NA
2/28/2018	1,641.30	J P Morgan Chase Bank NA

2/28/2018	500.00	Saginaw High School Booster Club
2/28/2018	358.26	Smart Group Systems
2/28/2018	1,939.57	Staples Advantage
2/28/2018	360.00	Alford Allen
2/28/2018	75.00	Castolenia Lowell
2/28/2018	906.50	Staples Business Advantage (Technology)
2/28/2018	10,000.00	Mansfield Oil Company
2/28/2018	9,133.76	Luxor Staffing
2/28/2018	21,108.62	Northwest Propane Gas Company
2/28/2018	174,365.53	Presidio Networked Solutions LLC
2/28/2018	35.60	Monarch Trophy Studio
2/28/2018	88.92	Speech Corner LLC
2/28/2018	3,650.00	Owens Deborah
2/28/2018	250.00	Texas Step Team Association
2/28/2018	600.00	Musser Amanda
2/28/2018	400.00	Burleson ISD Athletics
2/28/2018	374.80	Russell's Educational Consulting
2/28/2018	1,270.00	Western Paper
2/28/2018	3,787.00	Automatic Sprinkler of Texas Incorporated
2/28/2018	225.00	The City of Hurst
2/28/2018	23,445.00	Texas Interpreting Services, LLC
2/28/2018	202.50	Adam Clinton Gregory
2/28/2018	202.50	Rogers Jessie
2/28/2018	618.75	Dunlap Kirk D
2/28/2018	337.50	Quintanilla Alejandro II
2/28/2018	155.00	Holsten Peter
2/28/2018	195.00	Ewing Robert
2/28/2018	220.00	SPARTAN ATHLETIC CLUB GOLF
2/28/2018	155.00	Borne Kyle
2/28/2018	330.00	Engroff Allison
2/28/2018	14,050.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
2/28/2018	300.00	Smith Lamar
2/28/2018	337.50	Hinson David
2/28/2018	750.00	Baker Richard (Rick)
2/28/2018	326.25	Washington Varandas
2/28/2018	101,181.29	Hiland Dairy Foods
2/28/2018	1,012.50	Camper Marcus
2/28/2018	337.50	Lee Robert Derek
2/28/2018	675.00	Durham Dustin J
2/28/2018	467.18	Binswanger Glass
2/28/2018	272.88	Dallas Morning News
2/28/2018	82,673.00	Virtucom, Incorporated
2/28/2018	483.75	Grant-Brooks Jonathan Lee
2/28/2018	270.00	Jones Jakisha V
2/28/2018	270.00	Brown John
2/28/2018	112.00	IdentiSys Incorporated
2/28/2018	96.00	HOPE Literacy Inc
2/28/2018	7,989.17	Kurz & Company
2/28/2018	566.57	Industrial Controls Distributors, LLC
2/28/2018	1,462.00	Seal Tex, Incorporated
2/28/2018	1,667.60	Estrellita Inc.
2/28/2018	675.00	Brown Joel
2/28/2018	15.30	Heavy Duty Bus Parts Inc
2/28/2018	1,000.00	Dallas Black Dance Theatre

2/28/2018	600.00	Dallas Stars Hockey Club
2/28/2018	155.00	Stringer Mason
2/28/2018	522,184.35	Balfour Beatty Construction, LLC
2/28/2018	10.40	Enterprise Rent A Car Tolls
2/28/2018	155.00	Wallace Todd
2/28/2018	25,135.15	Follett School Solutions, Inc.
2/28/2018	27,141.20	Lone Star Furnishings LLC
2/28/2018	256.97	Scholastic Testing Service, Inc.
2/28/2018	1,465.15	Crawford Electric Supply Company Inc.
2/28/2018	373.00	Nevill Document Solutions, LLC
2/28/2018	561.79	STEMfinity
2/28/2018	40,606.70	LBL Architects, Inc.
2/28/2018	318,193.78	Pogue Construction Co., LP
2/28/2018	73,806.68	W B Kibler Construction Co, LTD
2/28/2018	500.00	Nixon Clarence
2/28/2018	61.37	Impak
2/28/2018	1,552.50	Cool Tech A/C Heat & Refrigeration
2/28/2018	688.08	Ferguson Enterprises, Inc.
2/28/2018	642.05	Market Point
2/28/2018	4,050.80	Earthtek, Inc
2/28/2018	207.20	Dr Pepper Snapple Group
2/28/2018	350.00	Burleson Centennial High School Tennis Booster Club
2/28/2018	342.00	Kleen-Air Filter Service & Sales
2/28/2018	300.00	Northwest Tennis Boosters
2/28/2018	155.00	Soland Hans
2/28/2018	170.00	Red Oak Tennis
2/28/2018	55.00	Kenworth Emily
2/28/2018	71.00	Insurors Indemnity Underwriters
2/28/2018	310.00	Garcia Miguel
2/28/2018	199.99	PODs Enterprises, LLC
2/28/2018	500.00	School Board of Broward County
2/28/2018	42.65	Lowe's Home Centers, LLC
2/28/2018	310.00	Jurado Oscar
2/28/2018	55.52	Locke Supply Co.
2/28/2018	2,420.13	Final Graphic
2/28/2018	4,759.00	iPrint Technologies
2/28/2018	1,186.78	Sams Club 6244
2/28/2018	8,269.77	Sysco North Texas
2/28/2018	825.00	Eastbay Team Sales
2/28/2018	2,988.36	CableLink Solutions
2/28/2018	380.00	Burleson Golf Booster Club
2/28/2018	380.00	Burleson Golf Booster Club
2/28/2018	70.00	Carroll Cross Country
2/28/2018	246.87	Learning Farm, LLC
2/28/2018	232.88	Moore Supply Co
2/28/2018	389.23	OTC Brands, Inc (Oriental Trading)
2/28/2018	332.04	OTC Brands, Inc (Mindware)
2/28/2018	300.00	Irving ISD Athletics
2/28/2018	195.00	Poston Paul
2/28/2018	195.00	Guzman Eric
2/28/2018	300.00	Crowley High School Baseball Booster Club
2/28/2018	180.00	Lincoln Electric Company
2/28/2018	254.90	C&S Trailers
2/28/2018	147.24	Nasco



2/28/2018	219.90	Learning A-Z LLC
2/28/2018	405.00	Bunster Shawn
2/28/2018	10,500.00	Cooperative Strategies, LLC
2/28/2018	17,999.88	MP2 Energy Texas LLC
2/28/2018	58.29	Foremost Telecommunications Corporation
2/28/2018	5,076.65	MNJ Technologies Direct Inc
2/28/2018	202.50	Lyman III, Ellsworth Rutherford
2/28/2018	150.00	Arlington Heights Tennis Booster Club
2/28/2018	195.00	Davranoglu Emre
2/28/2018	5,129.00	Hospital Systems, Incorporated
2/28/2018	10.00	Cheudjieu Danielle
2/28/2018	135.00	Bible Chelsea
2/28/2018	155.00	Beas Joseph
2/28/2018	1,488.68	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
2/28/2018	2,985.00	University of Pittsburgh, Institute of Learning
2/28/2018	425.00	Aledo High School Golf Activity Fund
2/28/2018	55.00	Adams Marcela
2/28/2018	225.38	Little Bruce
2/28/2018	105.00	Quigley Kenneth
2/28/2018	105.00	Smith Tommy
2/28/2018	195.00	Ventura Jesse
2/28/2018	125.00	Connally High School/CHS Tennis
2/28/2018	195.00	Waxahachie HS Golf Booster Club
2/28/2018	475.00	Vandegrift HS Golf Booster Club
2/28/2018	482.00	SWANK Motion Pictures Inc.
2/28/2018	3,274.16	Complete Supply Incorporated
2/28/2018	16,768.24	Braun Beef Company Incorporated
2/28/2018	1,870.00	Tarrant County Public Health
2/28/2018	88,517.41	Atmos Energy
2/28/2018	837.51	Eric Armin Incorporated
2/28/2018	2,065.55	Star Roofing And Sheet Metal
2/28/2018	3,341.00	Jack Rasmussen (Luthier)
2/28/2018	100.00	Saginaw High School
2/28/2018	970.31	Hagar Restaurant Service L L C
2/28/2018	35,040.00	Caldwell Country Chevrolet
2/28/2018	960.00	Texas Future Business Leaders Of America
2/28/2018	1,500.00	Moore Medical LLC
2/28/2018	389.43	Ronnie B. Stone
2/28/2018	297.25	Bucks Wheel & Equipment Company
2/28/2018	961.01	Fromuth Tennis
2/28/2018	277.97	Southwest International Trucks Inc.
2/28/2018	3,056.50	Texas Auto Painting
2/28/2018	5,008.00	Music & Arts
2/28/2018	593.24	Sprint Nextel Network
2/28/2018	8,075.40	Byrne Brothers Foods Incorporate
2/28/2018	7,057.45	Rush Truck Centers Of Texas Limited Partnership
2/28/2018	11,000.00	William Harris Lee & Company
2/28/2018	4,716.00	University Of Texas At Arlington
2/28/2018	406,319.17	CORE Construction Services of Texas
2/28/2018	4,480.00	Electude USA LLC
2/28/2018	220.00	Mansfield Summit High School Golf Booster Club
2/28/2018	488.95	Actual Tactuals
2/28/2018	155.00	Quijano Victor Jr
2/28/2018	209.56	NCS Pearson Incorporated

2/28/2018	3,589.95	Houghton Mifflin Harcourt Publishing Company
2/28/2018	21.78	North Texas Tollway Authority
2/28/2018	390.00	Richardson Athletic Booster
2/28/2018	200.00	Jacketbacker Tennis
2/28/2018	253.20	City Of Dalworthington Gardens
2/28/2018	490.44	Fisher Science Education
2/28/2018	1,166.69	Flinn Scientific
2/28/2018	40.23	Frey Scientific
2/28/2018	6,243.69	Midwest Technology Products Tx0025
2/28/2018	39.00	Music In Motion
2/28/2018	1,780.00	Pasco Brokerage Incorporated
2/28/2018	2,562.04	Pyramid School Products
2/28/2018	829.99	Quality Audio Visual Service Incorporated
2/28/2018	1,720.74	Sargent Welch L L C
2/28/2018	10,778.00	Sentinel The Alarm Company
2/28/2018	370.00	Texas Association Of School Boards (Various TASXXXX)
2/28/2018	85.35	Unifirst Holdings(A/R 01550)
2/28/2018	450.00	Trinity High School
2/28/2018	8,485.07	University Of Texas At Arlington
2/28/2018	100.00	Arlington High School 001
2/28/2018	600.00	Bowie High School 004
2/28/2018	250.00	Sam Houston High School 002
2/28/2018	2,050.00	Sam Houston High School 002
2/28/2018	950.00	Lamar High School 003
2/28/2018	1,080.00	Martin High School 005
3/1/2018	165.44	Texas Classroom Teachers Association
3/1/2018	48,921.36	United Educators Association
3/1/2018	14.99	Texas United School Employees Local 100
3/1/2018	46.67	Texas United School Employees Local 100
3/1/2018	12,590.11	Texas Guaranteed Student Loan Corporation
3/1/2018	1,400.59	Texas Guaranteed Student Loan Corporation
3/1/2018	1,693.50	Arlingotn Education Foundation
3/1/2018	89.00	Arlingotn Education Foundation
3/1/2018	6,697.13	United States Department Of Education
3/1/2018	6,188.00	Truman Tim Chapter 13 Trustee
3/1/2018	542.84	Truman Tim Chapter 13 Trustee
3/1/2018	410.00	United States Treasury
3/1/2018	85.13	Family And Consumer Sciences Teachers Association Of Texas
3/1/2018	800.00	Region Xi Teacher Preparation Program
3/1/2018	157.50	Texas Association Of Secondary School Principals
3/1/2018	508.10	Association Of Texas Technology Education
3/1/2018	7,713.82	Association Of Texas Technology Education
3/1/2018	11,950.00	Education Career Alternative Program
3/1/2018	311.44	New Mexico Child Support Enforcement Division(SDU)
3/1/2018	436.37	Genworth Life Insurance company
3/1/2018	54.18	Genworth Life Insurance company
3/1/2018	1,059.25	California State Disbursement Unit
3/1/2018	122.32	Mississippi Department of Human Services
3/1/2018	1,959.99	Perfromant Recovery Inc
3/1/2018	12,160.00	Pam Bassel Chapter 13 Trustee
3/1/2018	606.62	Family Support Payment Center - Missouri
3/1/2018	168.30	Tennessee Child Support
3/1/2018	101.00	Locke D Barkley
3/1/2018	597.54	Pioneer Credit Recovery Inv

3/1/2018	367.71	North Carolina Department of Revenue
3/1/2018	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
3/1/2018	806.30	Powers Tom Chapter 13 Trustee
3/1/2018	974.00	Powers Tom Chapter 13 Trustee
3/1/2018	1,140.00	Powers Tom Chapter 13 Trustee
3/1/2018	406.00	Act Houston At Dallas
3/1/2018	587.31	Pennsylvania Higher Education Assistance Agency
3/1/2018	31,894.17	Texas Teachers Alternative Certification Program
3/1/2018	69.75	Texas American Federation Of Teachers
3/1/2018	163,056.71	Educational Employees Credit Union
3/1/2018	131.26	Texas State Teacher's Association
3/1/2018	3,700.17	Texas State Teacher's Association
3/1/2018	1,373.25	United Way
3/1/2018	25.20	Sarah Cook
3/1/2018	36.85	Belinda Holloway
3/1/2018	11.60	Joseph Hummel
3/1/2018	9.25	Octavia Marcus
3/1/2018	17.75	Vanessa Rivera
3/1/2018	12.45	Delia Vela
3/1/2018	20.45	Angelica Viurquez
3/1/2018	500.00	Griffin Goldstein
3/1/2018	660.00	James Hovey
3/1/2018	1,400.00	Carlos Thrasher
3/1/2018	1,235.00	Showtime International
3/1/2018	205.00	Texas School Administrators Legal Digest
3/1/2018	150.00	Breaker Broker Company
3/1/2018	153.60	Barnes & Noble Bookstore Store # 2027
3/1/2018	300.00	Mansfield High School
3/1/2018	2,391.67	Tarrant County College
3/1/2018	2,328.45	CMJ Engineering Incorporated
3/1/2018	24,738.00	Apple Computer Incorporated
3/1/2018	1,950.00	Teachers Of English To Speakers Of Other Languages
3/1/2018	1,900.00	Texas Association Of Parents And Educators For The Deaf
3/1/2018	38.37	UPS
3/1/2018	350.00	Accountemps
3/1/2018	3,791.68	Luxor Staffing
3/1/2018	475.00	Texas Department of Licensing and Regulation
3/1/2018	91,000.43	Eichelbaum Wardell Hansen Powell & Mehl P.C.
3/1/2018	695.00	The Breakthrough Coach
3/1/2018	725.00	School Board of Broward County
3/1/2018	4,935.00	iPrint Technologies
3/1/2018	1,375.05	Mighty Auto Parts of DFW
3/1/2018	600.00	Drew Medford Memorial Tournament
3/1/2018	44.28	Arlington Independent School District - Various
3/1/2018	14,825.00	William Harris Lee & Company
3/1/2018	350.00	Texas Association for the Education & Rehabilitation
3/1/2018	175.00	Texas Association for the Education & Rehabilitation
3/1/2018	780.00	Texas Association for the Education & Rehabilitation
3/1/2018	75.00	Education Service Center Region
3/1/2018	750.00	Lamar High School 003
3/1/2018	7,547.24	Verizon Wireless Acct #H1-793234
3/1/2018	1,032.00	Jeffrey Krieger
3/1/2018	11.30	Federal Express Corporation (Various Accts)
3/2/2018	1,800.00	Phyllis Dean

3/6/2018	79.24	City Of Dalworthington Gardens
3/7/2018	16,253.44	Atmos Energy
3/7/2018	3,286.00	Hilton Garden Inn - San Marcos
3/7/2018	750.00	San Marcos PPF LLC
3/7/2018	475.00	Dallas Arboretum & Botanical Society Incorporated
3/7/2018	450.00	Fort Worth Zoo
3/7/2018	176.99	Teachers Discovery
3/7/2018	2,025.50	Labatt Food Service
3/7/2018	1,501.39	Grainger Industrial Supply
3/7/2018	59.50	Qep Incorporated
3/7/2018	1,333.00	University Of Texas At Arlington
3/7/2018	-	Humanware USA Incorporated
3/7/2018	24.34	Hoshizaki South Central Distribution Center
3/7/2018	150.00	Burleson Independent School District
3/7/2018	3,944.01	Home Depot U.S.A., Inc.
3/7/2018	3,798.66	Apex Supply Company
3/7/2018	229.03	Kapco Library Products Kent Adhesive Products
3/7/2018	5,995.61	Kroger Texas LP
3/7/2018	13,836.00	Jennie O Foods Incorporated
3/7/2018	776.74	Alternator Service, Inc.
3/7/2018	7,078.54	Kendall Hunt Publishing Company
3/7/2018	1,707.79	United Refrigeration
3/7/2018	48.76	Elliott Electric Supply
3/7/2018	26.25	Vehicle Maintenance Program
3/7/2018	115.00	University Of Texas At Arlington
3/7/2018	4,364.89	Stewart & Stevenson Power Products LLC
3/7/2018	400.00	Cedar Hill High School
3/7/2018	2,939.69	Ace Mart Restaurant Supply Company
3/7/2018	972.40	Dell Marketing ***Qisv #174264616805400
3/7/2018	357.26	Faucet Parts Store Incorporated
3/7/2018	846.60	Veritiv Operating Company (formerly Unisource and Xpedx)
3/7/2018	614.35	Abdo Publishing Company
3/7/2018	706.50	Sir Speedy Printing
3/7/2018	247.97	Jason's Deli Account #A03060TE
3/7/2018	9,148.86	Paradise Produce
3/7/2018	62.00	Custom Transmission And Auto Repair Incorporated
3/7/2018	216.00	Lone Star Communications Incorporated
3/7/2018	323.63	Trane
3/7/2018	75.00	FASTSIGNS #10303
3/7/2018	1,005.87	Reeds Services
3/7/2018	8,241.54	D & H Distributing Company
3/7/2018	165.00	Log Cabin Village
3/7/2018	600.00	Purchase Power
3/7/2018	1,440.00	Mica Crane Service Inc
3/7/2018	2,948.00	Concentra Medical Centers
3/7/2018	38,559.36	Schwans Food Service Incorporated
3/7/2018	320.00	Dallas World Aquarium
3/7/2018	18,127.29	Office Depot Acct #52200189
3/7/2018	2,083.33	Moak Casey & Associates Incorporated
3/7/2018	729.50	Bernd Mac
3/7/2018	5,830.25	Enterprise Rent A Car
3/7/2018	10,416.00	Land O Lakes Incorporated
3/7/2018	371.72	B & H Photo Video
3/7/2018	5,613.03	C D W Government Incorporated

3/7/2018	4,889.40	Space Center Houston
3/7/2018	468.10	Thermo King Of Dallas
3/7/2018	29.99	Learning Resources
3/7/2018	7,820.00	Forde-Ferrier Educational Services
3/7/2018	763.20	S H I Government Solutions Incorporated
3/7/2018	2,495.82	Mackin Educational Resources
3/7/2018	400.00	Plano Independent School District
3/7/2018	171.00	Cowboy Towing
3/7/2018	956.00	Aerowave Technologies
3/7/2018	2,700.05	Washington Music Center
3/7/2018	108,483.94	Delcom Group Qisv #1452917308000
3/7/2018	350.00	South Hills High School
3/7/2018	7,943.75	CMJ Engineering Incorporated
3/7/2018	578.95	School Nurse Supply
3/7/2018	965.32	Wedge Supply Incorporated
3/7/2018	8,015.00	Apple Computer Incorporated
3/7/2018	33,568.00	City Of Arlington Mailstop
3/7/2018	11,291.00	City Of Arlington Mailstop
3/7/2018	12,652.00	City Of Arlington Mailstop
3/7/2018	1,627.30	Kimbrough Fire Extinguisher CO, INC
3/7/2018	17.75	New Readers Press
3/7/2018	2,171.94	ETA hand2mind Incorporated
3/7/2018	71,778.35	C D Hartnett Company
3/7/2018	239.00	Bureau Of Education & Research
3/7/2018	3,511.35	Hans Johnsen Company
3/7/2018	130.99	J W Pepper & Son Incorporated
3/7/2018	513.45	American Library Association
3/7/2018	-	Lee's School Supplies Inc
3/7/2018	2,347.72	City Of Grand Prairie
3/7/2018	57.50	Texas School For The Blind And Visually Impaired
3/7/2018	761.37	Westlake Hardware Incorporated #53
3/7/2018	250.00	Colony High School
3/7/2018	173.15	Super Duper Publications
3/7/2018	2,449.19	Child Care Associates Incorporated
3/7/2018	293.56	Mardel Incorporated
3/7/2018	365.00	U T P A, L L C
3/7/2018	400.00	Weatherford Track Booster Club
3/7/2018	55.63	ACE Educational Supplies Incorporated
3/7/2018	969.00	Smart Group Systems
3/7/2018	965.72	Staples Advantage
3/7/2018	798.75	Steagall Oil Company of Texas LTD
3/7/2018	7,777.50	EBS(Educational Based Services) Healthcare
3/7/2018	2,756.50	Sportsgrafx Incorporated
3/7/2018	157.50	Alford Allen
3/7/2018	315.00	Smith Kendrick
3/7/2018	580.75	Empowering Writers L L C
3/7/2018	113.85	Empowering Writers L L C
3/7/2018	157.50	Gibson Cornelius
3/7/2018	50.00	Arlington Fourth of July Association
3/7/2018	315.00	Birdville ISD
3/7/2018	1,500.00	Mexican-American School Board Members Association
3/7/2018	28,677.60	Mansfield Oil Company
3/7/2018	21,866.67	Northwest Propane Gas Company
3/7/2018	211.87	Speech Corner LLC

3/7/2018	150.00	Timber Creek High School
3/7/2018	400.00	Texas Step Team Association
3/7/2018	175.00	Salgado Ramon
3/7/2018	307.50	Musser Amanda
3/7/2018	71.95	Learning Zone
3/7/2018	2,359.00	Digital Resources Inc
3/7/2018	54,687.30	Automatic Sprinkler of Texas Incorporated
3/7/2018	308.50	Magazine Subscriptions PTP
3/7/2018	159.00	Learning Forward
3/7/2018	22,676.50	Texas Interpreting Services, LLC
3/7/2018	350.00	David Grogan
3/7/2018	155.00	Richardson Kerry
3/7/2018	175.00	Ibrahim William
3/7/2018	195.00	Borne Kyle
3/7/2018	75.00	Travis Troy
3/7/2018	300.00	Douglass Bobbie J
3/7/2018	157.50	Brown Sylvester III
3/7/2018	13,150.00	Horsley Specialties, Inc.
3/7/2018	98,207.98	Hiland Dairy Foods
3/7/2018	110.00	Aquatic Solutions
3/7/2018	87,394.00	Virtucom, Incorporated
3/7/2018	14,573.34	SC Fuels
3/7/2018	206.25	Grant-Brooks Jonathan Lee
3/7/2018	570.00	IdentiSys Incorporated
3/7/2018	115.00	Thrasher Carlos M
3/7/2018	1,500.00	Salvation Army North Texas YET
3/7/2018	2,000.00	Cincinnati Life Insurance Company The
3/7/2018	8,796.00	Kurz & Company
3/7/2018	294.85	Accent Awards & Trophies, LLC
3/7/2018	2,053.40	Everything Medical, LLC
3/7/2018	155.00	Stringer Mason
3/7/2018	590,682.45	Balfour Beatty Construction, LLC
3/7/2018	350.00	Patricia Neighbors
3/7/2018	130.25	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/7/2018	15,979.09	Follett School Solutions, Inc.
3/7/2018	11,727.15	Crawford Electric Supply Company Inc.
3/7/2018	20.80	Nevill Document Solutions, LLC
3/7/2018	50.00	Marshall Memo LLC
3/7/2018	2,085.30	Cyson Technology Group LLC
3/7/2018	2,465.84	Brown Reynolds Watford Architects, Inc.
3/7/2018	7,027.21	Hahnfeld Hoffer Stanford
3/7/2018	8,741.24	Stantec Architecture, Inc. (SHW Group)
3/7/2018	11,250.00	NATEX Architects
3/7/2018	66,000.00	New Leaders Inc
3/7/2018	521,313.63	Pogue Construction Co., LP
3/7/2018	165.00	Davidson Christina T.
3/7/2018	13,238.10	Viverae, Inc.
3/7/2018	75.00	Cardenas Juan
3/7/2018	210.00	Arreguin Ramon
3/7/2018	7.50	Tarrant County Tax Assessor-Collector
3/7/2018	17,879.00	SupplyWorks
3/7/2018	747.50	SupplyWorks
3/7/2018	9,800.00	FAYHA Management LLC
3/7/2018	72.45	KAI TEXAS

3/7/2018	223.30	Advantage Water Treaters, LLC
3/7/2018	4,424.91	Entrust One Facility Services Inc
3/7/2018	289.15	Ferguson Enterprises, Inc.
3/7/2018	484.22	Market Point
3/7/2018	7,968.00	Earthtek, Inc
3/7/2018	350.00	Crozier Jeremy
3/7/2018	1,019.95	Dr Pepper Snapple Group
3/7/2018	700.88	Kleen-Air Filter Service & Sales
3/7/2018	250.00	Lewisville Baseball Booster Club
3/7/2018	250.00	Viking Tennis Association
3/7/2018	197.30	Campbell Paper Company
3/7/2018	2,550.00	Texas Archery in Schools Program
3/7/2018	350.00	Legacy Track & Field Booster Club
3/7/2018	75.00	Soland Hans
3/7/2018	55.00	Martinez Andres
3/7/2018	123.90	U.S. School Supply, Inc.
3/7/2018	142.00	Insurors Indemnity Underwriters
3/7/2018	1,103.50	Cardinal's Sport Center Incorporated
3/7/2018	550.00	Keller ISD
3/7/2018	450.00	Marcus Golf Booster Club
3/7/2018	250.00	Texas State University
3/7/2018	215.00	Lake Ridge High School
3/7/2018	323.74	Lowe's Home Centers, LLC
3/7/2018	1,800.00	Southern Lock & Supply, Co
3/7/2018	10.00	Jurado Oscar
3/7/2018	447.50	iPrint Technologies
3/7/2018	300.00	Linda Ice
3/7/2018	1,349.52	Sams Club 6244
3/7/2018	419.65	M-F Athletic/Perform Better
3/7/2018	12,286.08	Klement Distribution
3/7/2018	12,000.00	NC Department of Cultural Resources
3/7/2018	11,988.65	Eastbay Team Sales
3/7/2018	16,450.00	Schultz House Moving
3/7/2018	1,800.00	Bragg Audrey
3/7/2018	8.38	Moore Supply Co
3/7/2018	1,549.73	Mighty Auto Parts of DFW
3/7/2018	250.00	Alvarado Athletics
3/7/2018	55.00	Poston Paul
3/7/2018	1,720.00	Door Control Services, Inc
3/7/2018	50.00	PowerSchool Group LLC
3/7/2018	150.00	Corsicana HS Tennis Booster Club
3/7/2018	110.00	Westlake High School
3/7/2018	350.00	Wayman John
3/7/2018	55.00	Gulley Nathaniel
3/7/2018	2,206.26	Tomboy Distribution LLC
3/7/2018	682,068.65	Imperial Construction, Inc.
3/7/2018	225.00	WebTPA Employer Services LLC
3/7/2018	155.00	Silva Jose Jesus
3/7/2018	1,802.30	Nasco
3/7/2018	227.33	Adorama Inc
3/7/2018	3,378.00	Casco Industries, Incorporated
3/7/2018	202.50	Adkins Joe Bob
3/7/2018	75.00	Elizabeth S Kidd
3/7/2018	29.76	Auto Plus Auto Parts

3/7/2018	750.00	RHS Tennis
3/7/2018	195.00	Martinez Juan
3/7/2018	55.00	Miranda Jorge
3/7/2018	100.00	Longacre Christopher Luke
3/7/2018	55.00	Evans Luke
3/7/2018	175.00	Gonzalez Victor Anthony
3/7/2018	95.00	Mattingly Alex
3/7/2018	115.00	Mattingly Stephen
3/7/2018	270.00	Rowland Elijah
3/7/2018	3,900.00	Stetson And Associates Incorporated
3/7/2018	635,730.31	Constellation Energy
3/7/2018	28,625.40	Constellation Energy
3/7/2018	435.00	Rally Education
3/7/2018	3,409.52	Complete Supply Incorporated
3/7/2018	269.48	Gomez Floor Covering, Inc
3/7/2018	627.00	Stage Accents
3/7/2018	187.50	E M R Elevator Incorporated
3/7/2018	6,320.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
3/7/2018	9,500.00	U I L Region 5 Music Contests TMEA (AREA B) **DO NOT USE, SEE V#1028357
3/7/2018	42.25	Daltile
3/7/2018	403.60	Hobby Lobby Store #175
3/7/2018	375.33	Sally Beauty Supply LLC
3/7/2018	31,091.42	Atmos Energy
3/7/2018	184.12	Eric Armin Incorporated
3/7/2018	132.40	All American Flags & Banners
3/7/2018	5,268.47	First Care Medical Equipment L L P
3/7/2018	780.00	Star Roofing And Sheet Metal
3/7/2018	204.95	Texas Veterinary Medical Association
3/7/2018	1,263.16	Hagar Restaurant Service L L C
3/7/2018	41,172.00	Caldwell Country Chevrolet
3/7/2018	2,881.80	Simba Industries
3/7/2018	190.00	Educational Theatre Association/International Thespian Society
3/7/2018	2,672.74	Mastery Education (Peoples Education)
3/7/2018	1,605.33	Southwest International Trucks Inc.
3/7/2018	6,117.17	Texas Auto Painting
3/7/2018	6,636.00	Moses Palmer Howell Llp Attorneys At Law
3/7/2018	18,011.00	Music & Arts
3/7/2018	2,397.14	PCPC Direct Limited
3/7/2018	2,045.54	Arlington Independent School District - Various
3/7/2018	30,000.00	C H Guenther & Sons Incorporated
3/7/2018	231.30	Alphagraphics 544
3/7/2018	5,214.72	Rush Truck Centers Of Texas Limited Partnership
3/7/2018	14,236.80	Texas Association Of School Boards (Various TASXXXX)
3/7/2018	3,504.00	William Harris Lee & Company
3/7/2018	16,031.68	Red Gold Llc
3/7/2018	160.00	Texas Christian University
3/7/2018	200.00	University Of Texas At Arlington
3/7/2018	165,401.99	PBK Architects Inc
3/7/2018	1,000.00	Stewart Maegan
3/7/2018	135.00	Austin Brandon
3/7/2018	125.00	Moran Thomas
3/7/2018	55.00	Quijano Victor Jr
3/7/2018	180.00	Desoto High School Steppers
3/7/2018	7,440.00	SAS Technologies LLC



3/7/2018	346.80	SiteOne Landscape Supply LLC
3/7/2018	232,772.77	Houghton Mifflin Harcourt Publishing Company
3/7/2018	22.10	North Texas Tollway Authority
3/7/2018	47.44	North Texas Tollway Authority
3/7/2018	103.39	North Texas Tollway Authority
3/7/2018	26.12	North Texas Tollway Authority
3/7/2018	150.00	Everman Independent School
3/7/2018	90,527.37	City Of Arlington Mailstop
3/7/2018	3,580.87	Arlington Camera Incorporated
3/7/2018	435.15	Curriculum Associates
3/7/2018	194.67	Demco Incorporated
3/7/2018	11,031.40	Education Service Center Region
3/7/2018	307.84	Fisher Science Education
3/7/2018	1,844.17	Flinn Scientific
3/7/2018	200.20	Commercial Recorder
3/7/2018	161.67	Frey Scientific
3/7/2018	817.35	Gopher Sport
3/7/2018	1,098.75	Graybar Electric Company Incorporated
3/7/2018	1,736.04	Lowery Sand & Gravel Co Inc
3/7/2018	45.60	Midwest Technology Products Tx0025
3/7/2018	680.74	Music In Motion
3/7/2018	1,024.91	Pyramid School Products
3/7/2018	433.76	Quality Audio Visual Service Incorporated
3/7/2018	127.26	Sargent Welch L L C
3/7/2018	606.38	Scholastic Incorporated
3/7/2018	19,661.99	Sentinel The Alarm Company
3/7/2018	860.00	Texas Association Of School Boards (Various TASXXXX)
3/7/2018	75.00	Texas Association Of School Boards (Various TASXXXX)
3/7/2018	340.00	Texas Department Of Licensing And Regulation
3/7/2018	400.00	Texas Department Of Licensing And Regulation
3/7/2018	252.63	Unifirst Holdings(A/R 01550)
3/7/2018	19.80	Triarco Arts And Crafts LLC
3/7/2018	230.00	Trinity High School
3/7/2018	124.07	United Parcel Service
3/7/2018	5,190.00	Wenger Corp
3/7/2018	145.00	Arlington High School 001
3/7/2018	180.00	Sam Houston High School 002
3/7/2018	185.00	Seguin High School
3/7/2018	250.00	Martin High School 005
3/8/2018	680.91	Jillian Adams
3/8/2018	108.98	Cynthia Anderson
3/8/2018	680.27	Susan Anderson
3/8/2018	54.04	Lacey Arencibia
3/8/2018	116.84	Ronda August
3/8/2018	109.56	Julie Barganier
3/8/2018	62.54	Kevin Barlow
3/8/2018	222.00	Mason Barlow
3/8/2018	703.05	JoAnna Barton
3/8/2018	39.59	Nancy Bean
3/8/2018	309.70	Arun Bhatt
3/8/2018	291.48	Matthew Bibb
3/8/2018	89.88	Jerry Bitner
3/8/2018	124.12	Wendy Bostick
3/8/2018	97.25	Tyler Boswell

3/8/2018	26.75	Amy Brannon
3/8/2018	92.13	Cynthia Brennan
3/8/2018	202.64	Amiesha Brown
3/8/2018	681.74	Henry Brown
3/8/2018	30.39	Wesley Brown
3/8/2018	93.09	Charles Bryant
3/8/2018	735.24	Christi Buell
3/8/2018	32.21	Mary Burnett
3/8/2018	703.05	Carrie Burum
3/8/2018	71.05	Kimberly Byers
3/8/2018	25.68	Maria Camarena de Machuca
3/8/2018	25.00	Dori Carmona
3/8/2018	70.03	Moises Carmona-Morales
3/8/2018	116.52	Andrea Carroll
3/8/2018	141.27	Jose Cavazos
3/8/2018	206.04	Bruce Chambers
3/8/2018	59.98	Joshua Church
3/8/2018	434.26	Mary Cliborn
3/8/2018	637.71	Dylan Corder
3/8/2018	190.00	Thai Coronado
3/8/2018	631.37	Dana Covington
3/8/2018	69.60	Jeffrey Cowman
3/8/2018	260.93	Francisco Cruz
3/8/2018	680.91	Susan Curran
3/8/2018	89.69	John Darwin
3/8/2018	170.82	Rochelle Davis
3/8/2018	77.04	Pamela Deborde
3/8/2018	25.20	Pamela Defilippo
3/8/2018	196.09	Tierra Desso
3/8/2018	538.20	Elita Driskill
3/8/2018	29.80	Martha Edwards
3/8/2018	42.43	Carla Egyed
3/8/2018	180.00	Mary Eldredge
3/8/2018	703.05	Jocelyn Epley
3/8/2018	602.01	Yesenia Escoto
3/8/2018	131.00	Rose Fahy
3/8/2018	34.88	Lacie Wood
3/8/2018	1,402.06	Barry Fox
3/8/2018	703.05	Jacquelyn Fuller
3/8/2018	92.07	Larry Gibson
3/8/2018	69.71	Gina Glidewell
3/8/2018	222.00	Andrew Goins
3/8/2018	642.65	Corey Golomb
3/8/2018	27.61	Natalie Warren
3/8/2018	637.71	Louanne Greer
3/8/2018	1,948.55	Rhonda Greer
3/8/2018	60.35	Kristen Hamilton
3/8/2018	703.05	Greg Hart
3/8/2018	56.16	Wendy Harvey
3/8/2018	17.44	Lori Heaton
3/8/2018	703.05	Michael Hejny
3/8/2018	828.02	Beatrice Hernandez
3/8/2018	111.92	Mary Hernandez
3/8/2018	91.38	Katiuska Herrador

3/8/2018	703.05	Nathan Hervey
3/8/2018	1,337.22	Brooke Higginbotham
3/8/2018	101.92	Michael Hill
3/8/2018	89.93	Kevan Hinchin
3/8/2018	703.05	James Hogan
3/8/2018	678.57	Jim Holland
3/8/2018	65.32	Sarah Horn
3/8/2018	108.28	Stephanie Hudson
3/8/2018	56.71	Kelly Hunt
3/8/2018	48.69	Jon Ivonon
3/8/2018	51.95	Jacqueline Jackson
3/8/2018	221.36	Theodore Jarchow
3/8/2018	55.32	Kenneth Johnson
3/8/2018	163.60	Tamara Johnson
3/8/2018	26.96	Ramona Katsadas
3/8/2018	413.32	Barbara Keaton
3/8/2018	327.20	Jacqueline Kennedy
3/8/2018	1,017.64	Gabriela Krumm
3/8/2018	636.13	Heather Kubiak
3/8/2018	50.02	Elisabeth Kunkel
3/8/2018	317.71	Edward La Bruyere
3/8/2018	587.87	Dennis Lang
3/8/2018	119.36	Vera Lea
3/8/2018	87.31	Regina Leffingwell
3/8/2018	78.16	Shan Lindley
3/8/2018	266.93	Billy Linson
3/8/2018	643.05	Brian Lowe
3/8/2018	7.17	Crystal Lyons
3/8/2018	113.15	Pamela Mann
3/8/2018	96.35	Joseph Manzo
3/8/2018	703.05	John Maples
3/8/2018	18.52	Lea Mattson
3/8/2018	101.35	Mercedes Mayer
3/8/2018	47.19	Karen McCarthy
3/8/2018	61.10	Robert McDaniel
3/8/2018	104.59	Rebecca McElroy
3/8/2018	54.52	David McGarity
3/8/2018	611.83	Jennifer Medlock
3/8/2018	105.36	Alison Mendelsohn
3/8/2018	27.87	Annette Minnerly
3/8/2018	23.01	Sandra Montes
3/8/2018	27.37	Ryann Moore
3/8/2018	703.05	Shana Moore
3/8/2018	28.52	Darlene Murphy
3/8/2018	116.47	Carol Neff
3/8/2018	13.91	Pamila Nicholas
3/8/2018	23.65	Jamie Nickols
3/8/2018	105.72	Sheba NormanGuinyard
3/8/2018	72.49	Randy Nyhus
3/8/2018	55.32	Hezron Ogoye
3/8/2018	42.80	Melanie Ortiz-Cardin
3/8/2018	75.01	Kristi Otto
3/8/2018	90.04	Cathy Ownby
3/8/2018	49.33	Alyssa Padilla-Phillips

3/8/2018	77.91	Shamarah Palmer
3/8/2018	358.69	Kimberly Peach
3/8/2018	125.19	Aaron Perales
3/8/2018	248.60	Sherman Perry
3/8/2018	35.95	Geralyn Pichon-Medlin
3/8/2018	549.48	Kenneth Pinkerton
3/8/2018	38.89	Carolyn Powers
3/8/2018	76.45	Jeffrey Provence
3/8/2018	605.56	Brandy Pustejovsky
3/8/2018	39.70	Stacey Relph
3/8/2018	27.07	Danielle Reynolds
3/8/2018	128.72	Madeline Saltzman
3/8/2018	118.40	Pamela Shinogle
3/8/2018	681.74	Donald Sibley
3/8/2018	681.96	Stephen Simpson
3/8/2018	58.85	Tori Sisk
3/8/2018	72.00	Angela Smith
3/8/2018	91.50	Patrick Smith
3/8/2018	703.05	Rumaldo Solis
3/8/2018	149.16	Connie Spence
3/8/2018	703.05	Bryan Stein
3/8/2018	58.48	Jennifer Stein
3/8/2018	194.95	Bradley Steiner
3/8/2018	37.56	Natalie Strand
3/8/2018	1,171.85	Michael Stringer
3/8/2018	71.26	Shari Sweet
3/8/2018	656.19	Tonda Sykes
3/8/2018	1,763.20	Mallory Taaffe
3/8/2018	49.22	Derrick Talton
3/8/2018	774.52	Shannon Terry
3/8/2018	61.74	Robert Thigpen
3/8/2018	302.63	Audrey Thomas
3/8/2018	63.23	Timothy Thompson
3/8/2018	125.16	Felix Torres
3/8/2018	3.03	Lisa Trussell
3/8/2018	703.05	Julia Turner
3/8/2018	102.45	Emily Tyler
3/8/2018	60.78	Matthew Villarreal
3/8/2018	72.87	Nancy Walker
3/8/2018	565.72	Floyd Walton
3/8/2018	614.63	Rachel Warmanen
3/8/2018	689.77	Bryan Weaver
3/8/2018	342.64	Peter Weydeck
3/8/2018	101.33	Phyllis Williams
3/8/2018	376.00	Terah Williams
3/8/2018	325.44	Brooke Wilson
3/8/2018	55.21	Michelle Woodall
3/8/2018	222.00	Toni Worley
3/8/2018	439.89	Steven Wurtz
3/8/2018	683.20	United Educators Association
3/8/2018	220.00	Texas United School Employees Local 100
3/8/2018	100.58	Texas Guaranteed Student Loan Corporation
3/8/2018	240.65	United States Department Of Education
3/8/2018	657.50	Truman Tim Chapter 13 Trustee

3/8/2018	181.84	Michigan State Disbursement Unit
3/8/2018	19.92	Association Of Texas Technology Education
3/8/2018	155.00	Association Of Texas Technology Education
3/8/2018	138.46	Department of Children and Family Services - Louisiana
3/8/2018	472.85	HSA Bank
3/8/2018	4,875.00	Educational Employees Credit Union
3/8/2018	2.50	Texas State Teacher's Association
3/8/2018	41.20	Texas State Teacher's Association
3/8/2018	450.00	Deborah Blackner
3/8/2018	330.00	Gregory Cartwright
3/8/2018	1,760.00	Kristin Clark
3/8/2018	204.00	Jonni Davis
3/8/2018	184.00	Beverly Self
3/8/2018	274.73	Teachers Discovery
3/8/2018	51.43	Kroger Texas LP
3/8/2018	250.00	Fort Worth Zoo
3/8/2018	2,879.08	Office Depot Acct #52200189
3/8/2018	670.45	B & H Photo Video
3/8/2018	1,375.00	Texas Creative Problem Solving Organization
3/8/2018	2,765.00	Landtec Engineers Llc
3/8/2018	396.00	Botanical Research Institute Of Texas Incorporated
3/8/2018	1,290.50	CMJ Engineering Incorporated
3/8/2018	605.74	School Nurse Supply
3/8/2018	5,810.11	J P Morgan Chase Bank
3/8/2018	498.54	Chase Bank Of Texas
3/8/2018	3,032.00	Apple Computer Incorporated
3/8/2018	258.21	Barsco
3/8/2018	470.00	Theatre Arlington
3/8/2018	1,290.06	City Of Grand Prairie
3/8/2018	194.75	Super Duper Publications
3/8/2018	337.50	Hawthorne Jared
3/8/2018	1,616.06	Hampton Inn Austin-North(DO NOT USE. SEE #10283420)
3/8/2018	3,892.32	Luxor Staffing
3/8/2018	202.00	Automated Business Systems
3/8/2018	705.00	Baker Richard (Rick)
3/8/2018	337.50	Camper Marcus
3/8/2018	135.00	Jones Jakisha V
3/8/2018	696.00	Back Porch Custom Frames
3/8/2018	1,616.40	Best Buy Stores LP
3/8/2018	16.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/8/2018	5,559.39	Houston ISD-Medicaid Finance
3/8/2018	11,749.00	Braun Intertec Corporation
3/8/2018	231.00	OTC Brands, Inc (Oriental Trading)
3/8/2018	41.74	Nasco
3/8/2018	1,416.00	Suburban Screen Printing
3/8/2018	200.00	Recollections 54 (David Tripp)
3/8/2018	725.00	Knowbility
3/8/2018	55.00	North Central Texas Technology Student Association
3/8/2018	1,050.00	Holiday Inn Express
3/8/2018	5,400.00	Hillco Partners L L C
3/8/2018	500.00	Providence Publishing Vuthy Kuon
3/8/2018	3,050.00	E M R Elevator Incorporated
3/8/2018	1,730.00	Music & Arts
3/8/2018	440.00	World Affairs Council Of Dallas/Fort Worth

3/8/2018	437.87	N J Malin & Associates LLC
3/8/2018	677.21	New York State Higher Education Services Corporation
3/8/2018	10,031.17	SAS Technologies LLC
3/8/2018	51,473.11	City Of Arlington Mailstop
3/8/2018	1,525.00	Education Service Center Region
3/8/2018	751.76	Gopher Sport
3/8/2018	18,994.10	Pollock Paper Distributors
3/8/2018	15,386.00	Wenger Corp
3/9/2018	155.51	Anthony Andro
3/9/2018	32.56	Dao Bui
3/9/2018	46.24	Danielle Burchett
3/9/2018	144.00	Tamara Caldwell
3/9/2018	647.67	Trenton Carlton
3/9/2018	86.36	Rhonda Ceaser
3/9/2018	34.67	Marcy Chesebro
3/9/2018	10.49	Gladys Covert
3/9/2018	935.40	Angela Davis Henry
3/9/2018	597.39	Christy Dickerson
3/9/2018	44.51	Felicia Dillard
3/9/2018	118.00	Brooke Dolberry
3/9/2018	62.97	Mary Eaglen
3/9/2018	38.41	Susan Frazier
3/9/2018	185.65	Marisol Garcia
3/9/2018	218.26	Karin Haesemeyer
3/9/2018	105.76	Mary Hamrick
3/9/2018	302.06	Anthony Hargrove
3/9/2018	212.71	Ronnie Harris
3/9/2018	140.48	Daniel Helm
3/9/2018	80.52	Steven Higgs
3/9/2018	188.59	Michael Hill
3/9/2018	29.85	Jana Hinojosa
3/9/2018	134.77	Cheryl Hodge
3/9/2018	123.40	Elizabeth Hollinger
3/9/2018	70.89	William Horn
3/9/2018	70.96	Tamela Horton
3/9/2018	305.11	Jarrett Howell
3/9/2018	423.00	Kandi Hunter
3/9/2018	338.14	Leslie Birdow
3/9/2018	10.49	Dylan Jones
3/9/2018	595.04	Alison Larance
3/9/2018	32.53	Geri Mahon
3/9/2018	137.03	Tanya Maness
3/9/2018	157.44	Mandy Martin
3/9/2018	42.86	Jeanne Maxwell
3/9/2018	231.15	Mercedes Mayer
3/9/2018	913.92	Kathy McFarlen
3/9/2018	89.02	Osamegbe Origho
3/9/2018	222.00	Amanda Owens
3/9/2018	78.00	George Piland
3/9/2018	17.44	Marla Pollan
3/9/2018	62.05	Randall Pope
3/9/2018	78.00	Jennifer Reese
3/9/2018	682.27	Danielle Reynolds
3/9/2018	64.25	Johnnie Reynolds

3/9/2018	72.56	Lesley Rhodes
3/9/2018	86.62	Jay Roark
3/9/2018	37.34	Sophia Rodriguez
3/9/2018	82.33	Stephanie Rodriquez
3/9/2018	670.88	Nelson Romo
3/9/2018	148.73	Sandra Schermerhorn
3/9/2018	440.39	Leslie Sellers
3/9/2018	90.00	Robert Sessions
3/9/2018	43.36	Marjorie Shirey
3/9/2018	96.93	Shawn Shockler
3/9/2018	478.50	Tori Sisk
3/9/2018	10.49	Kristine Sparling
3/9/2018	584.42	Connie Spence
3/9/2018	34.89	Mallory Teck
3/9/2018	36.00	Robert Thigpen
3/9/2018	1,013.28	Kristi Tollefson
3/9/2018	580.94	Kimberly Van Meter
3/9/2018	144.00	Catherine Van Slyke
3/9/2018	10.00	Marianne Varner
3/9/2018	366.20	Erik Walla
3/9/2018	865.60	Connie Wallace
3/9/2018	116.23	Steven Wurtz
3/9/2018	43.50	Heather Andrews
3/9/2018	230.93	Kevin Barlow
3/9/2018	55.89	Doris Campbell
3/9/2018	94.16	Tanisha Collins
3/9/2018	49.10	Kowonia Crutcher-Davis
3/9/2018	188.00	Kathy Cummings
3/9/2018	42.37	Angela Davis Henry
3/9/2018	63.72	Jon Drury
3/9/2018	299.00	Tammie Ellershaw
3/9/2018	34.88	Dennis Groters
3/9/2018	57.08	Karin Haesemeyer
3/9/2018	237.49	Julianne Heldt
3/9/2018	143.81	Keijuanna Jackson
3/9/2018	119.68	Terrence James
3/9/2018	292.60	Whitney Johnson
3/9/2018	55.64	Ramona Katsadas
3/9/2018	285.96	Jimmy Lowrance
3/9/2018	21.35	Wellington Macandere
3/9/2018	45.48	Sara Mahoney
3/9/2018	103.58	Tara Marsh
3/9/2018	593.41	Jennifer Mount
3/9/2018	208.06	Janis Nickerson
3/9/2018	103.76	Michael Parkos
3/9/2018	340.21	Ryan Pierce
3/9/2018	27.87	Sandra Redding
3/9/2018	952.10	Danielle Reynolds
3/9/2018	73.24	Gary Rodriguez
3/9/2018	94.43	Eric Rudeseal
3/9/2018	142.68	James Schneider
3/9/2018	69.23	Ashley Smith
3/9/2018	36.38	Shay Stavenhagen
3/9/2018	37.70	Glori Vela

3/9/2018	62.70	Valencia Ward
3/9/2018	170.29	Kathleen Stice
3/9/2018	269.66	Home Depot U.S.A., Inc.
3/9/2018	78.70	Kroger Texas LP
3/9/2018	370.95	Office Depot Acct #52200189
3/9/2018	120.00	University Of Texas @ Austin
3/9/2018	50,326.87	Ratcliff Constructors, LP
3/9/2018	556.00	Staff Development for Educators
3/9/2018	337.05	Delcom Group Qisv #1452917308000
3/9/2018	22,297.53	C D Hartnett Company
3/9/2018	64.90	Shiffler Equipment Sales Incorporated
3/9/2018	318.53	Super Duper Publications
3/9/2018	64,765.30	Johnson Controls Incorporated
3/9/2018	99.16	Mardel Incorporated
3/9/2018	500.00	Hebron High School
3/9/2018	337.50	Welch John
3/9/2018	4,235.76	Sheraton Fort Worth Hotel and Spa
3/9/2018	618.75	Alford Allen
3/9/2018	652.50	Smith Kendrick
3/9/2018	2,076.00	Higginbotham Associates
3/9/2018	225.00	Birdville ISD
3/9/2018	450.00	Ball Eric
3/9/2018	157.50	Rogers Jessie
3/9/2018	337.50	Cook Christopher
3/9/2018	1,068.75	Dunlap Kirk D
3/9/2018	337.50	Quintanilla Alejandro II
3/9/2018	877.50	Morrison Richard R
3/9/2018	675.00	Hinson David
3/9/2018	202.50	Brown Sylvester III
3/9/2018	450.00	Washington Varandas
3/9/2018	832.50	Camper Marcus
3/9/2018	337.50	Durham Dustin J
3/9/2018	337.50	Rhodes Jennifer
3/9/2018	607.50	Grant-Brooks Jonathan Lee
3/9/2018	315.00	Stevens Jason Allen
3/9/2018	585.00	Parks Bryant L
3/9/2018	200.00	Megan Czerwieski
3/9/2018	337.50	Brown Joel
3/9/2018	135.00	Moreno Gustavo
3/9/2018	92,829.25	Engage2learn
3/9/2018	727.00	Nevill Document Solutions, LLC
3/9/2018	135.00	Dixon Tracey Lynn
3/9/2018	135.00	Carrick Charles
3/9/2018	903.00	Perkins+Will, Inc.
3/9/2018	405.00	Regan Antoinette Davis
3/9/2018	80.73	Lowe's Home Centers, LLC
3/9/2018	4,760.20	Final Graphic
3/9/2018	135.00	Standback, Karen Denise
3/9/2018	181.47	McAlister's Deli
3/9/2018	200.82	Nasco
3/9/2018	109.95	Learning A-Z LLC
3/9/2018	292.50	Morrison, Courtney Antionette
3/9/2018	168.75	Watson, Barry Josh
3/9/2018	360.00	Fike Jr., William Lee



3/9/2018	15,758.48	Perkins+Will, Inc.
3/9/2018	5,000.00	Kopra Timothy
3/9/2018	261.00	Texas Family Career And Community Leaders Of America
3/9/2018	300.00	Texas Family Career And Community Leaders Of America
3/9/2018	300.00	Texas Family Career And Community Leaders Of America
3/9/2018	171.00	Texas Technology Students Association
3/9/2018	2,020.57	Atmos Energy
3/9/2018	1,600.40	First Care Medical Equipment L L P
3/9/2018	450.00	Star Roofing And Sheet Metal
3/9/2018	159.91	Southwest International Trucks Inc.
3/9/2018	750.00	Juan Seguin High School
3/9/2018	7,950.95	N J Malin & Associates LLC
3/9/2018	600,619.45	Reeder General Contractors, Inc
3/9/2018	2,189.88	Scholastic Incorporated
3/9/2018	690.00	Arlington High School 001
3/9/2018	63,057.36	HSA Bank
3/9/2018	366.92	Hurst Euless Bedford Independent School District
3/9/2018	148.48	Birdville ISD
3/9/2018	591.84	Midland Classical Academy
3/9/2018	70.00	Brown Wade
3/9/2018	9,735.00	Sports Officials Unlimited
3/9/2018	250.00	Vernon ISD
3/19/2018	712.50	Casa Manana
3/19/2018	562.50	Casa Manana
3/20/2018	4,975.00	University of Pittsburgh, Institute of Learning
3/20/2018	2,514.45	Holiday Inn Express Speedway
3/20/2018	206.00	Univ Of Texas @ Arlington Planetarium
3/20/2018	511,656.00	Canon Solutions America (formerly Oce V#8259)
3/21/2018	3,672.00	Richard Albus
3/21/2018	5,500.00	Flippen Group The
3/21/2018	3,396.00	Theatre Arlington
3/21/2018	200.00	Education Law Association
3/21/2018	315.00	National Stepping Association
3/21/2018	800.00	Keller Independent School District
3/21/2018	800.00	Keller Independent School District
3/21/2018	800.00	Keller Independent School District
3/21/2018	98.40	Harcourt Outlines Incorporated
3/21/2018	233.92	Teachers Discovery
3/21/2018	12,994.30	Grainger Industrial Supply
3/21/2018	326.10	Qep Incorporated
3/21/2018	1,800.00	Arlington Postal Customer % Us Postmaster
3/21/2018	3,928.00	Humanware USA Incorporated
3/21/2018	175.00	Troxell Communications, Inc.
3/21/2018	370.61	Hoshizaki South Central Distribution Center
3/21/2018	2,552.00	Storage Equipment Company Incorporated
3/21/2018	7,903.86	Home Depot U.S.A., Inc.
3/21/2018	139.41	Xerox Corporation
3/21/2018	3,344.34	Apex Supply Company
3/21/2018	3,921.14	Kroger Texas LP
3/21/2018	89.80	Plank Road Publishing
3/21/2018	1,380.12	Kendall Hunt Publishing Company
3/21/2018	180.00	Pitney Bowes
3/21/2018	90.00	Southeastern Performance Apparel
3/21/2018	1,192.03	LS & S LLC

3/21/2018	720.00	Aware Foundation
3/21/2018	4,247.10	United Refrigeration
3/21/2018	406.60	Elliott Electric Supply
3/21/2018	130.34	Vehicle Maintenance Program
3/21/2018	25,119.00	River Legacy Foundation
3/21/2018	11,495.77	Scantron Corporation
3/21/2018	213.84	Lennox Industries Incorporated
3/21/2018	613.80	Texas Furniture Source Incorporated
3/21/2018	348.78	Faucet Parts Store Incorporated
3/21/2018	4,288.28	Barnes & Noble Bookstore Store # 2027
3/21/2018	18,915.00	Veritiv Operating Company (formerly Unisource and Xpedx)
3/21/2018	436.00	Mission Arlington/Mission Metroplex
3/21/2018	899.52	Jason's Deli Account #A03060TE
3/21/2018	324.00	Lone Star Communications Incorporated
3/21/2018	177.46	Trane
3/21/2018	85.00	Tarleton State University Business Services
3/21/2018	868.00	Uline Incorporated
3/21/2018	1,175.00	Health Occupations Students of America, Texas Association, Inc.
3/21/2018	1,075.00	Health Occupations Students of America, Texas Association, Inc.
3/21/2018	100.00	Health Occupations Students of America, Texas Association, Inc.
3/21/2018	180.75	Kommerical Kitchens
3/21/2018	8,178.47	Airgas Southwest Incorporated
3/21/2018	1,343.00	Concentra Medical Centers
3/21/2018	150.00	University Of North Texas
3/21/2018	3,168.57	Office Depot Acct #52200189
3/21/2018	783.66	Hampton Inn
3/21/2018	1,950.00	Center For Applied Linguistics
3/21/2018	40.00	Dallas Baptist University
3/21/2018	2,103.92	United Worth Hydrochem
3/21/2018	412.39	B & H Photo Video
3/21/2018	19,995.00	Landtec Engineers Llc
3/21/2018	13,872.00	Unipak Corporation
3/21/2018	3,086.50	1 A Fire & Domestic Testing
3/21/2018	301.00	Lab Resources Incorporated
3/21/2018	5,940.00	Wayne Burak And Associates Incorporated
3/21/2018	56.67	Learning Resources
3/21/2018	307.90	S H I Government Solutions Incorporated
3/21/2018	2,779.39	Mackin Educational Resources
3/21/2018	183.00	Cowboy Towing
3/21/2018	198.27	Ricoh USA, Inc.
3/21/2018	2,457.96	Life Fitness
3/21/2018	98,152.63	Delcom Group Qisv #1452917308000
3/21/2018	165.00	Project Lead The Way Incorporated
3/21/2018	6,711.00	Computer Express
3/21/2018	343.60	School Nurse Supply
3/21/2018	1,282.92	Wedge Supply Incorporated
3/21/2018	10,000.00	Apple Computer Incorporated
3/21/2018	2,285.00	Asel Art Of Arlington
3/21/2018	1,352.50	Pitsco Education
3/21/2018	140.05	ETA hand2mind Incorporated
3/21/2018	23,618.68	C D Hartnett Company
3/21/2018	145.06	Teacher Created Materials
3/21/2018	685.17	ECS Learning System Incorporated
3/21/2018	2,978.59	City Of Grand Prairie

3/21/2018	77.85	Marco Products Incorporated
3/21/2018	127.48	Westlake Hardware Incorporated #53
3/21/2018	340.20	National Council Of Teachers Of Mathematics
3/21/2018	90.85	Super Duper Publications
3/21/2018	91.78	Mardel Incorporated
3/21/2018	3,132.50	Smart Group Systems
3/21/2018	89.00	ABC CLIO L L C
3/21/2018	789.60	Staples Advantage
3/21/2018	182.85	UPS
3/21/2018	11,483.86	EBS(Educational Based Services) Healthcare
3/21/2018	420.00	Lindberg Carla
3/21/2018	1,580.50	Sportsgrafx Incorporated
3/21/2018	11,723.75	Fred J. Miller Inc
3/21/2018	350.00	Castolenia Lowell
3/21/2018	4,100.00	Empowering Writers L L C
3/21/2018	7,071.81	Safe & Civil Schools
3/21/2018	3,729.12	Luxor Staffing
3/21/2018	41,407.70	Northwest Propane Gas Company
3/21/2018	35.60	Monarch Trophy Studio
3/21/2018	150.00	Jones Toby
3/21/2018	63.65	Logisoft Computer Products LLC
3/21/2018	506.13	Bilingual Dictionaries, Inc.
3/21/2018	1,423.17	Boxes 4U
3/21/2018	300.00	Portele Jennifer M
3/21/2018	1,395.00	Texas Pottery Supply and Clay Company
3/21/2018	8,036.82	Barilla America Inc.
3/21/2018	39,960.00	Western Paper
3/21/2018	24,461.00	Automatic Sprinkler of Texas Incorporated
3/21/2018	115.00	Hicks Ann
3/21/2018	155.00	Richardson Kerry
3/21/2018	365.00	Ewing Robert
3/21/2018	135.00	Leigh Laura
3/21/2018	23,241.20	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
3/21/2018	155.00	Dunsworth Matthew
3/21/2018	75.00	Galvan Fernando
3/21/2018	270.00	Klapproth David
3/21/2018	153.69	Hunter Charles
3/21/2018	177.75	Stevens Learning Systems
3/21/2018	100.00	Stringer Linda Dianne
3/21/2018	42,226.00	Horsley Specialties, Inc.
3/21/2018	79,766.59	Hiland Dairy Foods
3/21/2018	3,944.00	Palomino Eddie E
3/21/2018	209.35	School Outfitters LLC
3/21/2018	12,732.66	BrandEra, Inc.
3/21/2018	13,200.25	One Source Staffing Corporation
3/21/2018	1,247.13	Binswanger Glass
3/21/2018	9,955.00	Virtucom, Incorporated
3/21/2018	14,498.47	SC Fuels
3/21/2018	1,036.19	GF Educators, Inc.
3/21/2018	235.00	Beard's Towing
3/21/2018	89.70	Discount School Supply
3/21/2018	129.00	DFW Waste Oil Service, Incorporated
3/21/2018	135.00	Kapena Badibake Jeff
3/21/2018	450.00	Lead4Ward LLC

3/21/2018	280.00	Ward's Science
3/21/2018	2,934.47	Best Buy Stores LP
3/21/2018	1,601.54	Industrial Controls Distributors, LLC
3/21/2018	123.07	Heavy Duty Bus Parts Inc
3/21/2018	63.39	Creative Bus Sales Inc
3/21/2018	2,664.59	Autonation Chevrolet
3/21/2018	155.00	Faoro Alexander
3/21/2018	270.00	Stringer Mason
3/21/2018	115.00	Soliz Javier
3/21/2018	9.72	Enterprise Rent A Car Tolls
3/21/2018	155.00	Wallace Todd
3/21/2018	155.00	Estrada George
3/21/2018	95.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/21/2018	12,748.25	Follett School Solutions, Inc.
3/21/2018	8,648.59	Kent Precision Foods
3/21/2018	929.48	Crawford Electric Supply Company Inc.
3/21/2018	18,443.90	RD Lawns LLC
3/21/2018	1,814.00	Cochlear Americas
3/21/2018	4,023.90	Cyson Technology Group LLC
3/21/2018	300.00	Quilt Among Friends
3/21/2018	3,113.86	Brown Reynolds Watford Architects, Inc.
3/21/2018	660.00	EST Group, LLC
3/21/2018	47,500.00	e-Builder, Inc.
3/21/2018	115.00	REICHARDT JUSTIN
3/21/2018	300.00	Powers Jo C.
3/21/2018	290.00	Ahumada Jose Luis
3/21/2018	195.00	Arreguin Ramon
3/21/2018	128.44	Jolivette Kirk
3/21/2018	220.00	Tarrant County Tax Assessor-Collector
3/21/2018	142.50	Tarrant County Tax Assessor-Collector
3/21/2018	142.50	Tarrant County Tax Assessor-Collector
3/21/2018	94.75	Tarrant County Tax Assessor-Collector
3/21/2018	162.25	Tarrant County Tax Assessor-Collector
3/21/2018	220.00	Tarrant County Tax Assessor-Collector
3/21/2018	220.00	Tarrant County Tax Assessor-Collector
3/21/2018	82.50	Tarrant County Tax Assessor-Collector
3/21/2018	8.25	Tarrant County Tax Assessor-Collector
3/21/2018	4,576.00	SupplyWorks
3/21/2018	5,240.00	Safehaven Pest Control, LLC
3/21/2018	779.24	KAI TEXAS
3/21/2018	367.30	Chick-fil-A North Collins Street
3/21/2018	93.40	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/21/2018	194.67	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/21/2018	197.16	CiCi's Pizza #32 @Cooper & Mayfield
3/21/2018	357.86	Red The Uniform Tailor
3/21/2018	370.00	Metivier Kyle E
3/21/2018	4,224.00	Increase Workforce Solutions, LLC
3/21/2018	4,187.21	Ferguson Enterprises, Inc.
3/21/2018	779.69	Dr Pepper Snapple Group
3/21/2018	100.00	BARTON GAY
3/21/2018	615.00	Kleen-Air Filter Service & Sales
3/21/2018	145,600.00	eSPED.com inc
3/21/2018	666.00	Campbell Paper Company
3/21/2018	276.00	Bull Market Promotions, LLC

3/21/2018	155.00	Kenworth Emily
3/21/2018	284.00	Insurors Indemnity Underwriters
3/21/2018	116.00	Tate Sheldon
3/21/2018	3,120.00	Johnstone Supply
3/21/2018	622.66	Lowe's Home Centers, LLC
3/21/2018	1,800.00	Southern Lock & Supply, Co
3/21/2018	310.91	Metro Irrigation
3/21/2018	1,187.50	Keystone Parts and Supply, LLC
3/21/2018	835.48	Final Graphic
3/21/2018	6,829.40	iPrint Technologies
3/21/2018	2,432.52	Sams Club 6244
3/21/2018	4,946.25	Klement Distribution
3/21/2018	4,700.00	ITSimplify
3/21/2018	325.00	BrainPOP LLC
3/21/2018	100.00	Neal Eric
3/21/2018	415.00	Bill's Upholstery & Glass Shop Inc
3/21/2018	5,400.00	Bragg Audrey
3/21/2018	43,072.59	CableLink Solutions
3/21/2018	145.40	Learning Farm, LLC
3/21/2018	262.65	Moore Supply Co
3/21/2018	2,557.25	OTC Brands, Inc (Oriental Trading)
3/21/2018	2.82	Mighty Auto Parts of DFW
3/21/2018	155.00	Poston Paul
3/21/2018	175.00	Poston Stevie
3/21/2018	243.10	Green Light Group, LLC
3/21/2018	182,005.37	PowerSchool Group LLC
3/21/2018	135.00	Gulley Nathaniel
3/21/2018	200.00	Smith Phillip
3/21/2018	8,400.00	The Gilder Lehrman Institute of American History
3/21/2018	501.21	Lincoln Electric Company
3/21/2018	250.00	Soliz Rylan
3/21/2018	250.00	Ahumada Mauro
3/21/2018	155.00	Duvak Abby
3/21/2018	5,383.58	Nasco
3/21/2018	45.00	Adorama Inc
3/21/2018	4,829.44	One Source Construction
3/21/2018	2,928.00	Winn Innovations LLC
3/21/2018	2,183.85	Learning A-Z LLC
3/21/2018	21,000.00	Cooperative Strategies, LLC
3/21/2018	5,365.88	Priefert Mfg. CO, Inc
3/21/2018	2,590.00	Texas State Florists Association
3/21/2018	11,971.04	MP2 Energy Texas LLC
3/21/2018	5,859.97	Foremost Telecommunications Corporation
3/21/2018	15,488.00	Zonar Systems Inc
3/21/2018	330.00	Megan P Smallwood
3/21/2018	42.75	Auto Plus Auto Parts
3/21/2018	5,903.16	Goolsbee Tire Service Incorporated
3/21/2018	310.00	Davranoglu Emre
3/21/2018	1,851.50	Sonova USA Inc.
3/21/2018	135.00	Cheudjieu Danielle
3/21/2018	290.00	Beas Joseph
3/21/2018	1,020.16	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
3/21/2018	185.06	Master Teacher The
3/21/2018	300.00	Scott, Audra N

3/21/2018	155.00	Ventura Jesse
3/21/2018	4,758.00	Roadrunner Charters, Incorporated
3/21/2018	150.00	Alexander Farr
3/21/2018	150.00	Bobby Choate
3/21/2018	95.00	Rowland Elijah
3/21/2018	381.00	Brown Scott
3/21/2018	388.20	Carson Kyle
3/21/2018	305.00	Flores Crystal
3/21/2018	25.00	Frawley William
3/21/2018	115.00	Linnabary Derek
3/21/2018	95.00	Schneider Brent
3/21/2018	125.00	Weems Steven
3/21/2018	2,491.20	Signal Vine Inc
3/21/2018	155.00	Bernabe Noe
3/21/2018	155.00	Fennelly Liam
3/21/2018	115.00	Harris Amber
3/21/2018	11,700.00	Stetson And Associates Incorporated
3/21/2018	16,881.95	Constellation Energy
3/21/2018	6,479.57	Complete Supply Incorporated
3/21/2018	3,475.80	Gomez Floor Covering, Inc
3/21/2018	10,491.17	Braun Beef Company Incorporated
3/21/2018	4,867.50	Empire Paper Company
3/21/2018	3,568.14	E M R Elevator Incorporated
3/21/2018	45,436.13	Atmos Energy
3/21/2018	1,009.02	Eric Armin Incorporated
3/21/2018	3,003.00	Pioneer Manufacturing Company
3/21/2018	757.16	Temperature Control Systems
3/21/2018	5,025.00	Star Roofing And Sheet Metal
3/21/2018	947.00	Jack Rasmussen (Luthier)
3/21/2018	11,369.06	Hagar Restaurant Service L L C
3/21/2018	1,166.08	Simba Industries
3/21/2018	460.35	Mastery Education (Peoples Education)
3/21/2018	107.04	Bucks Wheel & Equipment Company
3/21/2018	268.51	Southwest International Trucks Inc.
3/21/2018	8,414.84	Texas Auto Painting
3/21/2018	79.76	A T & T Acct 817 314-9412 412
3/21/2018	22,500.00	Templeton Demographics L L C
3/21/2018	7,621.26	Music & Arts
3/21/2018	13,430.37	A T & T Acct 817 314-9412 412
3/21/2018	3,113.66	Language Line Services Incorporated
3/21/2018	148.00	Psi
3/21/2018	294.27	Arlington Kid To Kid
3/21/2018	490.00	Barker & Petsche Publishing LLC
3/21/2018	706.00	Arlington Independent School District - Various
3/21/2018	660.00	Martin & Sons Locksmith Incorporated
3/21/2018	7,670.00	Cengage Learning
3/21/2018	3,802.92	Rush Truck Centers Of Texas Limited Partnership
3/21/2018	5,898.00	William Harris Lee & Company
3/21/2018	307.46	Rush Bus Center Of Texas
3/21/2018	15.85	Federal Express Corporation (Various Accts)
3/21/2018	145.00	University Of Texas @ Austin
3/21/2018	200.00	Texas A & M University (VARIOUS)(TAMU)
3/21/2018	55.00	Lindberg Mark Andrew
3/21/2018	155.00	Maruschak Chris

3/21/2018	135.00	Nagim Ibrahim
3/21/2018	270.00	Quijano Victor Jr
3/21/2018	9,025.00	U.S. Paper Counters
3/21/2018	716.26	NCS Pearson Incorporated
3/21/2018	5,600.00	SAS Technologies LLC
3/21/2018	8,229.14	Houghton Mifflin Harcourt Publishing Company
3/21/2018	4.64	North Texas Tollway Authority
3/21/2018	23,750.00	Arlington Chamber Of Commerce
3/21/2018	373.10	City Of Dalworthington Gardens
3/21/2018	286.90	Arlington Camera Incorporated
3/21/2018	2,081.31	Demco Incorporated
3/21/2018	635.25	Fisher Science Education
3/21/2018	410.67	Flinn Scientific
3/21/2018	161.20	Commercial Recorder
3/21/2018	94.50	Gopher Sport
3/21/2018	9,177.80	Graybar Electric Company Incorporated
3/21/2018	1,677.74	Lowery Sand & Gravel Co Inc
3/21/2018	7,790.90	Midwest Technology Products Tx0025
3/21/2018	87.30	Music In Motion
3/21/2018	318.20	Norcostco Texas Costume Incorporated
3/21/2018	2,001.20	Norton Metal Products
3/21/2018	310.17	Perma Bound
3/21/2018	37,695.68	Pollock Paper Distributors
3/21/2018	427.90	Pro Ed Incorporated
3/21/2018	304.92	Professional Flooring Supply
3/21/2018	18,782.70	Pyramid School Products
3/21/2018	190.40	Social Studies School Service/Nystom Education
3/21/2018	467,590.98	Tarrant Appraisal District
3/21/2018	150.00	Texas Association Of School Boards (Various TASXXXX)
3/21/2018	1,030.00	Texas Association Of School Boards (Various TASXXXX)
3/21/2018	50.00	Texas Department Of Licensing And Regulation
3/21/2018	104.15	Unifirst Holdings(A/R 01550)
3/21/2018	50.00	Texas Wesleyan University
3/21/2018	237.60	Triarco Arts And Crafts LLC
3/21/2018	400.00	Wenger Corp
3/21/2018	149.97	Arlington High School 001
3/21/2018	80.00	Lamar High School 003
3/21/2018	30.82	Hill Elementary 117
3/22/2018	1,029.70	United Educators Association
3/22/2018	46.67	Texas United School Employees Local 100
3/22/2018	145.79	United States Department Of Education
3/22/2018	542.84	Truman Tim Chapter 13 Trustee
3/22/2018	181.00	Truman Tim Chapter 13 Trustee
3/22/2018	1.16	Association Of Texas Technology Education
3/22/2018	38.06	Association Of Texas Technology Education
3/22/2018	122.32	Mississippi Department of Human Services
3/22/2018	214.76	Perfromant Recovery Inc
3/22/2018	1,429.00	Pam Bassel Chapter 13 Trustee
3/22/2018	143.30	Tennessee Child Support
3/22/2018	1,083.56	HSA Bank
3/22/2018	335.76	United States Treasury
3/22/2018	415.38	Powers Tom Chapter 13 Trustee
3/22/2018	710.19	State Of Florida Disbursement Unit
3/22/2018	10,084.95	Educational Employees Credit Union

3/22/2018	2.50	Texas State Teacher's Association
3/22/2018	63.00	Texas State Teacher's Association
3/22/2018	336.00	Tashina Calhoun
3/22/2018	432.00	Elizabeth Howe
3/22/2018	376.00	Beverly Self
3/22/2018	679.45	United Educators Association
3/22/2018	210.00	Texas United School Employees Local 100
3/22/2018	130.94	Texas Guaranteed Student Loan Corporation
3/22/2018	254.04	United States Department Of Education
3/22/2018	657.50	Truman Tim Chapter 13 Trustee
3/22/2018	181.84	Michigan State Disbursement Unit
3/22/2018	19.92	Association Of Texas Technology Education
3/22/2018	155.00	Association Of Texas Technology Education
3/22/2018	138.46	Department of Children and Family Services - Louisiana
3/22/2018	182.84	HSA Bank
3/22/2018	290.01	HSA Bank
3/22/2018	4,875.00	Educational Employees Credit Union
3/22/2018	2.50	Texas State Teacher's Association
3/22/2018	41.20	Texas State Teacher's Association
3/22/2018	552.00	Amy Wood
3/22/2018	537.00	Qep Incorporated
3/22/2018	123.24	Home Depot U.S.A., Inc.
3/22/2018	625.00	Texas School Administrators Legal Digest
3/22/2018	758.00	Fort Worth Zoo
3/22/2018	790.00	Cowtown Bus Charters Incorporated
3/22/2018	156.48	Jason's Deli Account #A03060TE
3/22/2018	4.80	University Of Texas @ Austin
3/22/2018	279.37	Airgas Southwest Incorporated
3/22/2018	22,581.50	Schwans Food Service Incorporated
3/22/2018	8.53	Office Depot Acct #52200189
3/22/2018	1,749.26	B & H Photo Video
3/22/2018	559.30	Christal Vision Incorporated
3/22/2018	700.00	Education Service Center Region
3/22/2018	837.49	Abilene Independent School District
3/22/2018	1,618.90	Carroll Independent School District
3/22/2018	227.50	Smart Group Systems
3/22/2018	76,618.93	Republic Services of Texas Limited
3/22/2018	175.00	Castolenia Lowell
3/22/2018	188.15	Mansfield ISD Athletics
3/22/2018	1,575.00	Business Interiors by Staples
3/22/2018	273,436.50	Automatic Sprinkler of Texas Incorporated
3/22/2018	175.00	Herrera Lorenzo N
3/22/2018	115.00	Travis Troy
3/22/2018	65.00	Hyde Amy
3/22/2018	65.00	Lemmons Marlon
3/22/2018	155.00	Hamilton Emily
3/22/2018	1,218.30	Ward's Science
3/22/2018	155.00	Hutson Justin Thomas
3/22/2018	155.00	Estrada George
3/22/2018	4,482.00	Sky Ranch
3/22/2018	2,500.00	Focus 4 Success
3/22/2018	595.00	Balcom Agency
3/22/2018	76.00	Administracion para el Sustento de Menores
3/22/2018	76.00	Administracion para el Sustento de Menores



3/22/2018	175.00	Martinez Andres
3/22/2018	18.21	Lowe's Home Centers, LLC
3/22/2018	1,397.00	iPrint Technologies
3/22/2018	3,232.50	HSA Bank
3/22/2018	1,083.56	HSA Bank
3/22/2018	1,800.00	Bragg Audrey
3/22/2018	115.63	OTC Brands, Inc (Oriental Trading)
3/22/2018	386.89	Ector County ISD Athletic Department
3/22/2018	367.25	McAlister's Deli
3/22/2018	150.45	Nasco
3/22/2018	4,681.79	Mohawk USA LLC
3/22/2018	155.00	Schertz Danny
3/22/2018	95.00	Ventura Jesse
3/22/2018	85.00	Pellum Kenryck
3/22/2018	799.96	Greenwood ISD
3/22/2018	470.00	Complete Supply Incorporated
3/22/2018	756.00	Bill Beatty Insurance Agency
3/22/2018	7,821.94	Atmos Energy
3/22/2018	876.45	Bio Corporation
3/22/2018	1,639.51	Sommer Associates L L C
3/22/2018	878.70	Bucks Wheel & Equipment Company
3/22/2018	23,825.90	Texas Association Of School Boards (Various TASXXXX)
3/22/2018	224.80	Abuelos International LP
3/22/2018	1,765.25	PPG Architectural Finishes, Inc
3/22/2018	95.00	Austin Brandon
3/22/2018	1,797.00	Houghton Mifflin Harcourt Publishing Company
3/22/2018	224.06	Sargent Welch L L C
3/22/2018	90.00	Olen Williams Incorporation
3/22/2018	1,465.00	City Of Arlington Mailstop
3/23/2018	3,080.04	Grainger Industrial Supply
3/23/2018	221.36	House Of Ribbons
3/23/2018	37.97	Teachers Tools Incorporated
3/23/2018	420.63	Home Depot U.S.A., Inc.
3/23/2018	2,333.66	Edwin Jones Company Incorporated
3/23/2018	245.00	Rotary Club Of Arlington
3/23/2018	199.98	Office Depot Acct #52200189
3/23/2018	2,147.43	Oaktree Products
3/23/2018	230.60	Washington Music Center
3/23/2018	1,345.68	Delcom Group Qisv #1452917308000
3/23/2018	8,279.00	Apple Computer Incorporated
3/23/2018	113.12	ETA hand2mind Incorporated
3/23/2018	23.96	Mardel Incorporated
3/23/2018	750.00	Texas Association Student Council
3/23/2018	408.00	USA Buttons Incorporated
3/23/2018	604.25	Follett School Solutions, Inc.
3/23/2018	55.00	Final Graphic
3/23/2018	2,033.00	iPrint Technologies
3/23/2018	958.29	Eastbay Team Sales
3/23/2018	2,500.00	Roadrunner Charters, Incorporated
3/23/2018	165.87	Stage Accents
3/23/2018	10.55	Frey Scientific
3/23/2018	411,400.00	Apple Computer Incorporated
3/23/2018	2,218.00	Rifton Equipment
3/26/2018	144.00	Jillian Adams

3/26/2018	955.84	Julia Alkire
3/26/2018	26.00	Susan Anderson
3/26/2018	126.00	Carlyn Badgwell
3/26/2018	25.00	Cecilia BandaDeLoza
3/26/2018	220.15	Brad Beck
3/26/2018	98.76	Amber Bellew
3/26/2018	72.00	Fernando Benavides
3/26/2018	144.00	Arun Bhatt
3/26/2018	70.14	Sherri Bielefeld
3/26/2018	27.50	Jerry Bitner
3/26/2018	96.03	Allisa Blanton
3/26/2018	162.00	Amy Brannon
3/26/2018	144.00	Holli Brett
3/26/2018	33.00	Amiesha Brown
3/26/2018	36.00	Charles Bryant
3/26/2018	306.83	Christi Buell
3/26/2018	59.17	Debra Burnette
3/26/2018	30.00	Jennifer Butler
3/26/2018	600.42	Christopher Caldwell
3/26/2018	78.70	Julie Callaway
3/26/2018	14.82	Maria Camarena de Machuca
3/26/2018	132.04	Molly Canas-Cihal
3/26/2018	120.00	Stephanie Cantrell
3/26/2018	411.90	Misty Carraway
3/26/2018	108.00	Kelly Carruthers
3/26/2018	836.95	Charlotte Carter
3/26/2018	121.72	Priscilla Carter
3/26/2018	500.73	Rodolfo Castro
3/26/2018	36.00	Troy Collins
3/26/2018	428.39	Jeanene Craig
3/26/2018	13.70	Seana Crowder
3/26/2018	36.00	Jonathan Cruz
3/26/2018	50.88	Amy Cunningham
3/26/2018	81.53	John Darwin
3/26/2018	28.00	Michele Davda
3/26/2018	78.86	Janie Degeest
3/26/2018	305.49	Shahveer Dhalla
3/26/2018	117.49	Hildelisa Diaz
3/26/2018	55.00	Felicia Dillard
3/26/2018	39.91	Bettina Dixon
3/26/2018	107.11	Yvonne Dodgen
3/26/2018	36.00	Patrick Dunn
3/26/2018	64.90	Carla Egyed
3/26/2018	298.90	Tammie Ellershaw
3/26/2018	36.00	Christopher Ervin
3/26/2018	34.88	Lacie Wood
3/26/2018	54.41	Alberta Fears
3/26/2018	129.79	Susie Feshold
3/26/2018	74.63	Tracy Fiorito
3/26/2018	51.47	Dianne Forsberg
3/26/2018	155.90	Gretchen Foster
3/26/2018	35.31	Matthew Franks
3/26/2018	72.00	Veronica Gaona
3/26/2018	65.00	Jodi Garcia

3/26/2018	94.59	Larry Gibson
3/26/2018	44.62	Katherene Gifford
3/26/2018	84.69	Gina Glidewell
3/26/2018	23.38	Nilsa Gonzalez
3/26/2018	61.63	Natalie Warren
3/26/2018	28.19	Kim Greenberg
3/26/2018	79.93	Rhonda Greer
3/26/2018	54.00	Steve Guadalupe
3/26/2018	71.26	Sherry Hall
3/26/2018	252.42	Holly Harper
3/26/2018	703.05	Greg Haugen
3/26/2018	889.67	Kathryn Hawrylak
3/26/2018	120.00	Jordan Hennington
3/26/2018	269.85	Elizabeth Higgens
3/26/2018	43.00	Richard Higginbotham
3/26/2018	114.70	Carolyn Hinytzke
3/26/2018	120.00	Catherine Hoch
3/26/2018	138.73	Sarah Holman
3/26/2018	28.57	Patricia Holt
3/26/2018	703.05	Karen Howell-Chapman
3/26/2018	117.27	Melodie Hrabak
3/26/2018	92.66	Kelly Hunt
3/26/2018	42.38	Kandi Hunter
3/26/2018	24.72	Lisa Hurley
3/26/2018	82.66	Rachelle Ivanova
3/26/2018	53.34	Jacqueline Jackson
3/26/2018	252.42	Keijuanna Jackson
3/26/2018	1,104.50	Theodore Jarchow
3/26/2018	120.00	Chasity Johnson
3/26/2018	471.89	Stephanie Jurgens
3/26/2018	161.20	Clinton Kerr
3/26/2018	252.42	Sara Kestenbaum
3/26/2018	106.95	Karin Kliemann
3/26/2018	47.94	Elisabeth Kunkel
3/26/2018	357.42	Susan Laird
3/26/2018	46.12	Tiffany LeGrand
3/26/2018	81.86	Regina Leffingwell
3/26/2018	41.52	Shan Lindley
3/26/2018	31.89	Crystal Lyons
3/26/2018	90.63	Nkechi Madueke
3/26/2018	80.46	Tara Marsh
3/26/2018	28.84	Krista McCown
3/26/2018	249.90	David McGarity
3/26/2018	36.00	Amy McNease
3/26/2018	80.79	Danna McWilliams
3/26/2018	119.15	Heather Merritt
3/26/2018	57.83	Levianne Mirabelli
3/26/2018	83.46	Rasheeda Mohammed
3/26/2018	36.81	Darrine Molina
3/26/2018	104.65	Frederick Moore
3/26/2018	51.20	Paula Morone
3/26/2018	33.17	Tammy Nantz
3/26/2018	254.39	Carol Neff
3/26/2018	64.95	Angela Nowell

3/26/2018	40.07	Agnes Ondiek
3/26/2018	448.85	Rosa Orosco
3/26/2018	120.00	Cathy Ownby
3/26/2018	252.42	Connie Pacheco
3/26/2018	81.05	Alyssa Padilla-Phillips
3/26/2018	31.46	Kimberly Paylor
3/26/2018	124.71	Jodi Peoples
3/26/2018	466.06	Victor Perales
3/26/2018	126.00	Tiffany Petry
3/26/2018	115.56	Kenneth Pinkerton
3/26/2018	257.42	Colleen Plair
3/26/2018	262.41	Sonia Ponce-Stowe
3/26/2018	25.73	Richard Posner
3/26/2018	36.00	Danny Provence
3/26/2018	56.31	Joanaly Ramirez Madera
3/26/2018	257.41	Daniel Reese
3/26/2018	33.12	Danielle Reynolds
3/26/2018	116.42	Mary Roddy
3/26/2018	633.47	Gary Rodriguez
3/26/2018	37.93	Johann Salas
3/26/2018	138.25	Katherine Schimek
3/26/2018	57.78	Twila Scott
3/26/2018	145.79	Felicia Scruggs
3/26/2018	99.46	Robert Sessions
3/26/2018	436.30	Angel Silva
3/26/2018	118.03	Stephen Simpson
3/26/2018	54.68	Heather Smith
3/26/2018	144.00	Patrick Smith
3/26/2018	34.83	Lynn Smith-Nienhaus
3/26/2018	31.73	Jennifer Stein
3/26/2018	36.00	Gordon Stephens
3/26/2018	101.28	Shannon Stewart
3/26/2018	47.19	Natalie Strand
3/26/2018	36.00	Joshua Sturgill
3/26/2018	28.46	Mary Sullivan
3/26/2018	51.15	Tammy Thain
3/26/2018	110.69	M Thomas
3/26/2018	334.65	Deann Thompson
3/26/2018	257.42	Shardonnay Thompson
3/26/2018	605.59	Denise Torres
3/26/2018	54.00	Raegan Tuel
3/26/2018	86.24	Yvette Turner
3/26/2018	54.00	Natalie Ventress
3/26/2018	113.53	Lori Walsh
3/26/2018	84.16	Raina Walterscheid
3/26/2018	299.24	Regina Ward
3/26/2018	74.00	Nichole Ware
3/26/2018	108.00	Alexander Weidemann
3/26/2018	54.89	Courtney Wemyss
3/26/2018	561.99	Debbie West
3/26/2018	64.52	Anne Weydeck
3/26/2018	127.76	Sebastian Williams
3/26/2018	126.00	Nytasha Wilson
3/26/2018	102.72	Tracey Wittmayer

3/26/2018	62.92	Karen Wood Middleton
3/26/2018	152.21	Jerry Wright
3/26/2018	28.00	Taylor Yates
3/26/2018	113.69	Maria Zarate
3/26/2018	615.00	Seidlitz Education LLC
3/27/2018	1,188.00	Kyle Beck
3/27/2018	240.00	Phyllis Dean
3/27/2018	1,224.00	James Green
3/27/2018	2,507.76	Quality Suites
3/27/2018	550.00	Lee High School Theatre Booster Club
3/27/2018	6,500.00	Sky Ranch
3/28/2018	861.90	Dallas World Aquarium
3/28/2018	470.25	SeaQuest Interactive Aquarium Fort Worth LLC
3/28/2018	480.00	Dallas World Aquarium
3/28/2018	486.00	Houston Zoo Inc.
3/28/2018	120.00	University Of Texas @ Austin
3/28/2018	5,665.29	Atmos Energy
3/28/2018	441.34	Firehouse Subs
3/28/2018	1,314.30	Imprint Resources
3/28/2018	890.73	Human Relations Media
3/28/2018	96.84	Texas Association Of School Boards (Various TASXXXX)
3/28/2018	10.20	Grainger Industrial Supply
3/28/2018	4,064.00	Qep Incorporated
3/28/2018	420.00	Humanware USA Incorporated
3/28/2018	1,599.79	Home Depot U.S.A., Inc.
3/28/2018	54.60	Heritage Food Service Group Incorporated
3/28/2018	1,875.00	AFP School Supply
3/28/2018	1,333.38	Apex Supply Company
3/28/2018	3,980.35	Kroger Texas LP
3/28/2018	870.48	Alternator Service, Inc.
3/28/2018	1,389.00	Pitney Bowes
3/28/2018	128.66	LS & S LLC
3/28/2018	418.10	United Refrigeration
3/28/2018	33.60	Breaker Broker Company
3/28/2018	3,701.97	Garrett Metal Detectors, Inc.
3/28/2018	17.35	Elliott Electric Supply
3/28/2018	181.11	Vehicle Maintenance Program
3/28/2018	441.05	Ace Mart Restaurant Supply Company
3/28/2018	222.98	Faucet Parts Store Incorporated
3/28/2018	2,852.69	Barnes & Noble Bookstore Store # 2027
3/28/2018	256.47	Jason's Deli Account #A03060TE
3/28/2018	12,346.00	Lone Star Coaches Incorporated
3/28/2018	21,641.40	Paradise Produce
3/28/2018	360.00	Visual Impact Specialties
3/28/2018	216.00	Lone Star Communications Incorporated
3/28/2018	134.55	Trane
3/28/2018	4,445.00	Mart Incorporated
3/28/2018	628.50	Twin Ventures Inc.
3/28/2018	660.00	Uline Incorporated
3/28/2018	167.95	Airgas Southwest Incorporated
3/28/2018	870.00	Mica Crane Service Inc
3/28/2018	150.00	Oticon Incorporated
3/28/2018	3,950.00	Prologic Technology Systems
3/28/2018	17,102.55	Office Depot Acct #52200189

3/28/2018	150.00	Janeski Darlene
3/28/2018	2,354.32	Enterprise Rent A Car
3/28/2018	450.00	Hired Hands Incorporated
3/28/2018	29,925.00	Land O Lakes Incorporated
3/28/2018	977.52	B & H Photo Video
3/28/2018	516.30	C D W Government Incorporated
3/28/2018	8,385.00	Tarrant County Juvenile Service
3/28/2018	501.88	S H I Government Solutions Incorporated
3/28/2018	740.91	Mackin Educational Resources
3/28/2018	354.00	Cowboy Towing
3/28/2018	705.00	Christal Vision Incorporated
3/28/2018	1,980.80	Washington Music Center
3/28/2018	337.05	Delcom Group Qisv #1452917308000
3/28/2018	1,384.02	Children's Plus Incorporated
3/28/2018	13,426.00	McKinney Office Supply
3/28/2018	1,284.10	Wedge Supply Incorporated
3/28/2018	1,463.63	Phillips Welding Supply Incorporated - Id #Arisd
3/28/2018	676,631.00	Apple Computer Incorporated
3/28/2018	183.17	Palos Sports Incorporated
3/28/2018	63,568.66	C D Hartnett Company
3/28/2018	72.00	Texas Academic Decathlon
3/28/2018	940.00	Anixter Incorporated
3/28/2018	455.00	Lee's School Supplies Inc
3/28/2018	255.00	Accurate Tune
3/28/2018	-	ECS Learning System Incorporated
3/28/2018	1,905.93	City Of Grand Prairie
3/28/2018	111.70	Marco Products Incorporated
3/28/2018	40.00	Texas State Mathematics League(div of Math League Press)
3/28/2018	109.86	Westlake Hardware Incorporated #53
3/28/2018	709.04	Zimmerer Kubota & Equipment Inc
3/28/2018	90.83	Super Duper Publications
3/28/2018	684.27	Battery Center Incorporated
3/28/2018	18,554.09	Child Care Associates Incorporated
3/28/2018	337.50	Welch John
3/28/2018	10,433.88	Trinity Armored Security, Inc
3/28/2018	5,175.00	Par Way Tryson Company
3/28/2018	277.62	National Restaurant Association
3/28/2018	720.00	Alford Allen
3/28/2018	720.00	Smith Kendrick
3/28/2018	150.00	Miller Sherry
3/28/2018	155.00	Jones Shella
3/28/2018	428.88	J-8 Equipment Company
3/28/2018	81.60	Luxor Staffing
3/28/2018	37,940.75	Alpha Testing
3/28/2018	20,233.69	Northwest Propane Gas Company
3/28/2018	52,429.00	Presidio Networked Solutions LLC
3/28/2018	53.40	Monarch Trophy Studio
3/28/2018	150.48	Acco Brands USA LLC (GBC)
3/28/2018	85.90	Speech Corner LLC
3/28/2018	650.00	Owens Deborah
3/28/2018	2,556.33	Lea Park & Play Incorporated
3/28/2018	160.00	Andre Steven
3/28/2018	7,672.50	Barilla America Inc.
3/28/2018	97,808.95	Automatic Sprinkler of Texas Incorporated

3/28/2018	103.70	Magazine Subscriptions PTP
3/28/2018	12,123.00	Texas Interpreting Services, LLC
3/28/2018	360.00	Legends Hospitality(Cowboy Stadium Tours)
3/28/2018	135.00	Ball Eric
3/28/2018	337.50	Cook Christopher
3/28/2018	1,158.75	Dunlap Kirk D
3/28/2018	337.50	Quintanilla Alejandro II
3/28/2018	810.00	Morrison Richard R
3/28/2018	175.00	Hicks Ann
3/28/2018	135.00	Ewing Robert
3/28/2018	115.00	Bell Andrew
3/28/2018	337.50	Hinson David
3/28/2018	175.00	Dunsworth Matthew
3/28/2018	75.00	Galvan Fernando
3/28/2018	10,000.00	Golden Graduation Services
3/28/2018	333.60	Stevens Learning Systems
3/28/2018	562.50	Brown Sylvester III
3/28/2018	30,525.00	Horsley Specialties, Inc.
3/28/2018	5,040.00	EFI Global, Incorporated
3/28/2018	80,665.19	Hiland Dairy Foods
3/28/2018	337.50	Camper Marcus
3/28/2018	675.00	Lee Robert Derek
3/28/2018	337.50	Durham Dustin J
3/28/2018	25,344.00	Daxwell LLC
3/28/2018	4,581.15	One Source Staffing Corporation
3/28/2018	632.82	Binswanger Glass
3/28/2018	199.00	Guitar Center/Arlington
3/28/2018	22,445.00	Virtucom, Incorporated
3/28/2018	337.50	Rhodes Jennifer
3/28/2018	472.50	Grant-Brooks Jonathan Lee
3/28/2018	270.00	Brown John
3/28/2018	1,242.50	IdentiSys Incorporated
3/28/2018	127.20	National Wholesale Supply
3/28/2018	261.97	Discount School Supply
3/28/2018	56.00	Edmentum Incorporated
3/28/2018	1,858.48	Canon Solutions America (formerly Oce V#8259)
3/28/2018	175.00	Jones John Allen
3/28/2018	115.00	Crudup David II
3/28/2018	2,550.00	National Student Clearinghouse
3/28/2018	1,800.00	Mann Robert W
3/28/2018	250.00	Wright Reginal
3/28/2018	6,755.34	City Electric Supply Company
3/28/2018	150.00	Megan Czerwieski
3/28/2018	12,616.02	Kurz & Company
3/28/2018	1,485.00	Accent Awards & Trophies, LLC
3/28/2018	650.92	Best Buy Stores LP
3/28/2018	1,114.69	Praxair Distribution Incorporated
3/28/2018	981.44	Industrial Controls Distributors, LLC
3/28/2018	4,599.00	Batts Audio Video & Lighting, Incorporated
3/28/2018	160.00	Myers Robert William
3/28/2018	856.47	Seidlitz Education LLC
3/28/2018	89.72	Heavy Duty Bus Parts Inc
3/28/2018	18.96	Autonation Chevrolet
3/28/2018	154,801.79	Balfour Beatty Construction, LLC

3/28/2018	159.27	Enterprise Rent A Car Tolls
3/28/2018	155.00	Estrada George
3/28/2018	276.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
3/28/2018	300.00	Paul Volponi
3/28/2018	11,279.74	Follett School Solutions, Inc.
3/28/2018	945.25	Youth Advocate Programs, Inc.
3/28/2018	2,915.23	Crawford Electric Supply Company Inc.
3/28/2018	2,750.00	Engage2learn
3/28/2018	150.00	James Consulting
3/28/2018	-	Nevill Document Solutions, LLC
3/28/2018	9,221.95	RD Lawns LLC
3/28/2018	135.00	Carrick Charles
3/28/2018	180.00	Cyson Technology Group LLC
3/28/2018	593.05	Quilt Among Friends
3/28/2018	14,318.69	LBL Architects, Inc.
3/28/2018	2,030.77	Parramore, Charlotte S
3/28/2018	2,655.00	Abydos New Jersey Writing Project in Texas
3/28/2018	749.95	USCutter Inc
3/28/2018	175.00	Arreguin Ramon
3/28/2018	5,856.00	SupplyWorks
3/28/2018	125.00	Mark McGahey
3/28/2018	61.37	Impak
3/28/2018	103.72	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/28/2018	299.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
3/28/2018	150.00	deGroot Rinke
3/28/2018	878.74	Red The Uniform Tailor
3/28/2018	347.67	Better Chinese LLC
3/28/2018	5,042.40	Increase Workforce Solutions, LLC
3/28/2018	4,616.36	Ferguson Enterprises, Inc.
3/28/2018	2,927.06	HP Inc
3/28/2018	270.00	Mattison Johnson R
3/28/2018	74.00	Dr Pepper Snapple Group
3/28/2018	195.00	Bailey Justin
3/28/2018	270.00	Martinez Andres
3/28/2018	363.21	CID Solutions, LLC
3/28/2018	195.00	Kenworth Emily
3/28/2018	87.20	U.S. School Supply, Inc.
3/28/2018	500.00	Mansfield High School Booster Club
3/28/2018	199.99	PODs Enterprises, LLC
3/28/2018	196.60	Lowe's Home Centers, LLC
3/28/2018	1,372.61	Southern Lock & Supply, Co
3/28/2018	115.00	Jurado Oscar
3/28/2018	803.52	Metro Irrigation
3/28/2018	44.10	Locke Supply Co.
3/28/2018	340.12	Final Graphic
3/28/2018	1,118.00	Elterbarry Press
3/28/2018	10,935.50	iPrint Technologies
3/28/2018	1,544.68	Sams Club 6244
3/28/2018	197.00	M-F Athletic/Perform Better
3/28/2018	9,036.74	Klement Distribution
3/28/2018	6,219.00	Sysco North Texas
3/28/2018	20.87	Moore Supply Co
3/28/2018	573.81	OTC Brands, Inc (Oriental Trading)
3/28/2018	454.01	Tyler Technologies, Inc.



3/28/2018	1,000.00	Holyoke Polly B.
3/28/2018	1,147.85	McAlister's Deli
3/28/2018	218.16	Calico Industrial Supply LLC
3/28/2018	900.00	Taiko Pelick
3/28/2018	660.00	Taiko Pelick
3/28/2018	675.36	Mavich LLC
3/28/2018	115.00	Colores Brandon
3/28/2018	95.00	Perez Angelo
3/28/2018	83,209.00	SEDALCO, INC.
3/28/2018	5,019.25	Nasco
3/28/2018	-	Adorama Inc
3/28/2018	1,959.00	Learning A-Z LLC
3/28/2018	712.00	Pikes Peak of Dallas
3/28/2018	539.10	Glazier Foods Company
3/28/2018	8,097.60	Zonar Systems Inc
3/28/2018	68.00	Arlington ISD Dan Dipert Career + Technical Center
3/28/2018	6,510.00	PolyPrinter
3/28/2018	2,040.00	Cynthia A Orrego
3/28/2018	365.01	Goolsbee Tire Service Incorporated
3/28/2018	135.00	Davranoglu Emre
3/28/2018	135.00	Damstra Jaring
3/28/2018	155.00	Martinez Juan
3/28/2018	135.00	Bible Chelsea
3/28/2018	175.00	Beas Joseph
3/28/2018	135.00	Christoforo Kyle
3/28/2018	155.00	Ventura Jesse
3/28/2018	155.00	Evans Luke
3/28/2018	180.00	High Sierra Services
3/28/2018	150.00	Recollections 54 (David Tripp)
3/28/2018	150.00	Sean Pokorny
3/28/2018	360.00	Shih-Yuan Chang
3/28/2018	570.00	Shinae Han
3/28/2018	765.00	Joshua Miller
3/28/2018	290.00	Alkhafaji Ali
3/28/2018	1,836.00	I B M Corporation
3/28/2018	1,876.08	Constellation Energy
3/28/2018	2,029.22	Constellation Energy
3/28/2018	2,603.79	Complete Supply Incorporated
3/28/2018	2,102.24	Gomez Floor Covering, Inc
3/28/2018	2,250.00	Rebel Yell
3/28/2018	10,686.30	Braun Beef Company Incorporated
3/28/2018	1,738.02	E M R Elevator Incorporated
3/28/2018	101.00	International Baccalaureate America
3/28/2018	140.00	Y M C A Of Arlington
3/28/2018	95.15	Daltile
3/28/2018	3,420.00	BE Publishing
3/28/2018	825.00	Alliance Umpire Association
3/28/2018	8,258.93	Temperature Control Systems
3/28/2018	1,744.00	Star Roofing And Sheet Metal
3/28/2018	150.00	Fort Worth Star Telegram
3/28/2018	129.00	Jack Rasmussen (Luthier)
3/28/2018	2,238.00	W B Hunt Company Incorporated
3/28/2018	544.22	Hagar Restaurant Service L L C
3/28/2018	101,453.06	Ronnie B. Stone

3/28/2018	291.52	Bucks Wheel & Equipment Company
3/28/2018	5,553.37	Southwest International Trucks Inc.
3/28/2018	9,977.87	Texas Auto Painting
3/28/2018	15,478.00	Music & Arts
3/28/2018	593.24	Sprint Nextel Network
3/28/2018	1,036.00	Psi
3/28/2018	222.00	Psi
3/28/2018	296.00	Psi
3/28/2018	1,125.00	Byrne Brothers Foods Incorporate
3/28/2018	1,098.94	Arlington Independent School District - Various
3/28/2018	660.00	Martin & Sons Locksmith Incorporated
3/28/2018	2,760.12	Rush Truck Centers Of Texas Limited Partnership
3/28/2018	7.98	Gordon Darby Incorporated
3/28/2018	756.48	PPG Architectural Finishes, Inc
3/28/2018	55.00	Hicks Andrew
3/28/2018	250.00	Quijano Victor Jr
3/28/2018	175.00	Shaikh Taahir
3/28/2018	17,330.58	SAS Technologies LLC
3/28/2018	133.06	SiteOne Landscape Supply LLC
3/28/2018	3,714.96	Houghton Mifflin Harcourt Publishing Company
3/28/2018	22.62	North Texas Tollway Authority
3/28/2018	76.22	North Texas Tollway Authority
3/28/2018	100.00	City Of Dalworthington Gardens
3/28/2018	249.12	Demco Incorporated
3/28/2018	16,244.65	Education Service Center Region
3/28/2018	-	Flinn Scientific
3/28/2018	150.80	Commercial Recorder
3/28/2018	150.18	Lucks Music Library
3/28/2018	3,707.89	Midwest Technology Products Tx0025
3/28/2018	65.25	Moore Rental Service Incorporated
3/28/2018	1,038.31	Music In Motion
3/28/2018	77.40	National School Products
3/28/2018	1,724.45	Perma Bound
3/28/2018	2,912.80	Pollock Paper Distributors
3/28/2018	6,948.17	Pyramid School Products
3/28/2018	75.00	Quality Audio Visual Service Incorporated
3/28/2018	134.29	Social Studies School Service/Nystom Education
3/28/2018	50.00	Texas Department Of Licensing And Regulation
3/28/2018	56.90	Unifirst Holdings(A/R 01550)
3/28/2018	77.35	United Parcel Service
3/28/2018	108.00	United Parcel Service
3/28/2018	1,551.03	Vandergriff Chevrolet
3/28/2018	1,952.00	Wenger Corp
3/28/2018	59.00	Martin High School 005
3/29/2018	36.00	Richard Albus
3/29/2018	6.85	Danielle Allen
3/29/2018	85.87	Shanna Allen
3/29/2018	178.53	Cynthia Anderson
3/29/2018	648.79	Evelyn Arbaiza
3/29/2018	45.80	Lacey Arencibia
3/29/2018	84.32	Jessica Atkins
3/29/2018	21.94	Nancy Bean
3/29/2018	55.19	Elizabeth Benites
3/29/2018	164.44	Marcus Blanchard

3/29/2018	143.75	Wendy Bostick
3/29/2018	72.06	Albert Brown
3/29/2018	179.44	Elisa Burum
3/29/2018	603.00	Hazel Byrd
3/29/2018	252.33	Kelly Carruthers
3/29/2018	55.75	Mondie Childress
3/29/2018	108.00	Troy Collins
3/29/2018	178.00	Yvonne Dodgen
3/29/2018	252.42	Josefina Drewett
3/29/2018	66.79	Anthony Drollinger
3/29/2018	126.00	Patrick Dunn
3/29/2018	36.00	Kary Ellis
3/29/2018	126.00	Christopher Ervin
3/29/2018	80.00	Donevera Evans
3/29/2018	28.89	Erica Favor
3/29/2018	72.71	Clara Flores
3/29/2018	170.24	Gloria Garcia
3/29/2018	17.98	Natalie Warren
3/29/2018	20.44	Kim Greenberg
3/29/2018	72.00	Steve Guadalupe
3/29/2018	108.70	Karin Haesemeyer
3/29/2018	161.41	Wendy Harvey
3/29/2018	252.42	Julianne Heldt
3/29/2018	43.66	William Horn
3/29/2018	1,235.36	Tamela Horton
3/29/2018	279.00	Kelly Hunt
3/29/2018	626.65	Christine Jones
3/29/2018	176.55	Selma Kennedy
3/29/2018	202.50	Vera Lea
3/29/2018	178.00	Regina Leffingwell
3/29/2018	224.93	Alison Larence
3/29/2018	58.32	Paula Long
3/29/2018	190.41	Nohelia Longoria Sanchez
3/29/2018	33.76	Kevin Macklin
3/29/2018	72.00	Jesus Martinez
3/29/2018	69.07	Karen McCarthy
3/29/2018	86.99	Myra McGlothen-Sutton
3/29/2018	73.19	Julie McGuire
3/29/2018	126.00	Amy McNease
3/29/2018	213.24	Shelby Morse
3/29/2018	28.30	Jamie Nickols
3/29/2018	463.04	Kristi Otto
3/29/2018	222.00	Jamie Ovalle
3/29/2018	383.02	Cathy Ownby
3/29/2018	213.73	Lisa Pace
3/29/2018	90.00	Jose Pena
3/29/2018	85.87	Cassandra Perez
3/29/2018	75.65	Carolyn Peterson
3/29/2018	161.27	Rachael Peterson
3/29/2018	155.58	Eric Phillips
3/29/2018	72.00	Ana Pina-Meza
3/29/2018	911.93	Renee Pope
3/29/2018	33.17	Kristin Pordash
3/29/2018	32.00	Andrea Ryan

3/29/2018	138.40	Madeline Saltzman
3/29/2018	128.69	Kristen Session-Brown
3/29/2018	34.19	Donald Sibley
3/29/2018	48.36	Eric Smedema
3/29/2018	703.05	Aquilla Smith
3/29/2018	34.88	Wendy Smith
3/29/2018	16.26	Kathy Sowell
3/29/2018	259.74	Connie Spence
3/29/2018	569.05	Jamie Springer
3/29/2018	126.00	Gordon Stephens
3/29/2018	46.87	Suzanne Stevenson
3/29/2018	628.31	Melissa Streeter
3/29/2018	108.00	Joshua Sturgill
3/29/2018	839.56	Mary Sullivan
3/29/2018	24.51	Audrey Thomas
3/29/2018	854.43	M Thomas
3/29/2018	114.76	Mandine Trousil
3/29/2018	126.00	Raegan Tuel
3/29/2018	91.06	Charles Uwagbai
3/29/2018	259.74	Kimberly Van Meter
3/29/2018	26.54	Ricardo Vela
3/29/2018	68.16	Tonia Walker
3/29/2018	1,121.59	Connie Wallace
3/29/2018	112.99	Charlotte Winburn
3/29/2018	37.61	Tiffany Woodard
3/29/2018	289.12	Jonni Davis
3/29/2018	515.00	Dallas World Aquarium
3/29/2018	182.00	Texas Civil War Museum
3/29/2018	165.44	Texas Classroom Teachers Association
3/29/2018	48,613.55	United Educators Association
3/29/2018	14.99	Texas United School Employees Local 100
3/29/2018	46.67	Texas United School Employees Local 100
3/29/2018	11,892.70	Texas Guaranteed Student Loan Corporation
3/29/2018	1,279.71	Texas Guaranteed Student Loan Corporation
3/29/2018	1,688.50	Arlingotn Education Foundation
3/29/2018	84.00	Arlingotn Education Foundation
3/29/2018	6,377.54	United States Department Of Education
3/29/2018	7,073.00	Truman Tim Chapter 13 Trustee
3/29/2018	542.84	Truman Tim Chapter 13 Trustee
3/29/2018	410.00	United States Treasury
3/29/2018	85.13	Family And Consumer Sciences Teachers Association Of Texas
3/29/2018	1,295.00	Region Xi Teacher Preparation Program
3/29/2018	157.50	Texas Association Of Secondary School Principals
3/29/2018	508.10	Association Of Texas Technology Education
3/29/2018	7,677.58	Association Of Texas Technology Education
3/29/2018	11,600.00	Education Career Alternative Program
3/29/2018	311.44	New Mexico Child Support Enforcement Division(SDU)
3/29/2018	436.37	Genworth Life Insurance company
3/29/2018	54.18	Genworth Life Insurance company
3/29/2018	1,059.25	California State Disbursement Unit
3/29/2018	122.32	Mississippi Department of Human Services
3/29/2018	1,857.79	Perfromant Recovery Inc
3/29/2018	12,531.00	Pam Bassel Chapter 13 Trustee
3/29/2018	592.04	Family Support Payment Center - Missouri

3/29/2018	143.30	Tennessee Child Support
3/29/2018	3,127.50	HSA Bank
3/29/2018	1,083.56	HSA Bank
3/29/2018	597.54	Pioneer Credit Recovery Inv
3/29/2018	404.46	North Carolina Department of Revenue
3/29/2018	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
3/29/2018	974.00	Powers Tom Chapter 13 Trustee
3/29/2018	415.38	Powers Tom Chapter 13 Trustee
3/29/2018	2,247.00	Powers Tom Chapter 13 Trustee
3/29/2018	406.00	Act Houston At Dallas
3/29/2018	567.39	Pennsylvania Higher Education Assistance Agency
3/29/2018	32,880.00	Texas Teachers Alternative Certification Program
3/29/2018	69.75	Texas American Federation Of Teachers
3/29/2018	165,008.71	Educational Employees Credit Union
3/29/2018	131.26	Texas State Teacher's Association
3/29/2018	3,700.17	Texas State Teacher's Association
3/29/2018	1,368.25	United Way
3/29/2018	580.00	Kristin Clark
3/29/2018	210.00	Donevera Evans
3/29/2018	360.00	Katlin Young
3/29/2018	90.25	Julie Hilton
3/29/2018	39.50	Tao Li
3/29/2018	8.45	Angela Patton
3/29/2018	18.50	Beatriz Quinoz
3/29/2018	112.45	Plank Road Publishing
3/29/2018	1,271.40	Texas Furniture Source Incorporated
3/29/2018	139.12	Faucet Parts Store Incorporated
3/29/2018	475.00	Health Occupations Students of America, Texas Association, Inc.
3/29/2018	175.00	Health Occupations Students of America, Texas Association, Inc.
3/29/2018	15,820.36	Schwans Food Service Incorporated
3/29/2018	95.80	Office Depot Acct #52200189
3/29/2018	341.91	Verizon Wireless Acct #H1-793234
3/29/2018	19,034.87	J P Morgan Chase Bank NA
3/29/2018	224.40	Kagan Publishing
3/29/2018	290.00	iPrint Technologies
3/29/2018	82.24	OTC Brands, Inc (Oriental Trading)
3/29/2018	208.23	Nasco
3/29/2018	609,397.60	Constellation Energy
3/29/2018	465.00	SWANK Motion Pictures Inc.
3/29/2018	44,300.00	Atmos Energy
3/29/2018	7,868.80	Music & Arts
3/29/2018	200.00	Friends Of The Levitt Pavillion
3/29/2018	240.00	Artex Overhead Door Company
3/29/2018	62,684.09	Eichelbaum Wardell Hansen Powell & Mehl P.C.
3/29/2018	63,482.36	HSA Bank
3/29/2018	140.00	Eagle Mountain Saginaw ISD Athletics
3/29/2018	200.00	Thomas, Alexandria Emily
3/29/2018	140.88	Arlington Independent School District - Various
3/29/2018	6.55	North Texas Tollway Authority
3/29/2018	125.00	Arlington High School 001
3/29/2018	216.00	Devin Jenson
3/29/2018	460.00	Sports Officials Unlimited
4/2/2018	2,016.00	Anneliese Roberto
4/2/2018	2,304.00	Jeffrey Waldrop

4/2/2018	2,449.44	Hilton Garden Inn - Midland
4/2/2018	2,449.44	Hilton Garden Inn - Midland
4/3/2018	235.00	Theta Nu Sigma Step Program
4/3/2018	424.00	Univ Of Texas @ Arlington Planetarium
4/3/2018	29,745.00	Corporate Services International
4/4/2018	240.00	Cathy Ownby
4/4/2018	609.00	Texas Technology Students Association
4/4/2018	312.00	Univ Of Texas @ Arlington Planetarium
4/4/2018	800.00	Texas Discovery Gardens In Fair Park
4/4/2018	419.00	Parent Institute The
4/4/2018	221.10	Teachers Discovery
4/4/2018	3,570.00	Labatt Food Service
4/4/2018	1,533.13	Grainger Industrial Supply
4/4/2018	12,500.00	U S Postmaster
4/4/2018	648.00	Bells Bernina Incorporated
4/4/2018	74.36	Hoshizaki South Central Distribution Center
4/4/2018	1,502.80	Home Depot U.S.A., Inc.
4/4/2018	283.14	Apex Supply Company
4/4/2018	50.90	Kapco Library Products Kent Adhesive Products
4/4/2018	3,012.95	Kroger Texas LP
4/4/2018	1,312.20	Alternator Service, Inc.
4/4/2018	168.00	Fairway Supply Incorporated
4/4/2018	639.57	United Refrigeration
4/4/2018	103.38	Elliott Electric Supply
4/4/2018	2,940.00	Bramdak, Inc.
4/4/2018	3,242.40	McGraw-Hill School Education, LLC
4/4/2018	31.80	Ace Mart Restaurant Supply Company
4/4/2018	322.23	Faucet Parts Store Incorporated
4/4/2018	6,675.00	Estes McClure & Assoc Inc
4/4/2018	4,849.19	Barnes & Noble Bookstore Store # 2027
4/4/2018	7,798.45	Cowtown Bus Charters Incorporated
4/4/2018	233.07	Winston Water Cooler of Ft. Worth
4/4/2018	2,218.50	Maxi Aids Incorporated
4/4/2018	1,230.89	Jason's Deli Account #A03060TE
4/4/2018	1,320.00	Lone Star Coaches Incorporated
4/4/2018	14,678.75	Paradise Produce
4/4/2018	390.00	Mansfield High School
4/4/2018	260.00	Texas Art Education Association (and TAEA Youth Art Month)
4/4/2018	333.35	Trane
4/4/2018	198.00	Journeyworks Publishing
4/4/2018	106.00	Texas Counseling Association
4/4/2018	199.75	Dollamur Sport Surfaces
4/4/2018	2,391.67	Tarrant County College
4/4/2018	200.08	Teaching Systems Incorporated ***Qisv #1751218029400/82350
4/4/2018	1,118.73	Airgas Southwest Incorporated
4/4/2018	600.00	Mica Crane Service Inc
4/4/2018	455.00	Artex Overhead Door Company
4/4/2018	16,133.47	Office Depot Acct #52200189
4/4/2018	2,083.33	Moak Casey & Associates Incorporated
4/4/2018	1,326.00	City Of Arlington
4/4/2018	729.50	Bernd Mac
4/4/2018	2,442.00	Benchmark Education Company
4/4/2018	505.00	Landtec Engineers Llc
4/4/2018	295.00	National Dropout Prevention

4/4/2018	163.00	1 A Fire & Domestic Testing
4/4/2018	4,950.00	Wayne Burak And Associates Incorporated
4/4/2018	-	School Bus Parts Company
4/4/2018	644.92	S H I Government Solutions Incorporated
4/4/2018	854.51	Mackin Educational Resources
4/4/2018	167.00	Cowboy Towing
4/4/2018	249.90	Aerowave Technologies
4/4/2018	2,395.20	Christal Vision Incorporated
4/4/2018	454.10	Washington Music Center
4/4/2018	2,112.30	Junior Library Guild
4/4/2018	1,638.99	Delcom Group Qisv #1452917308000
4/4/2018	2,700.00	Pacific Learning Incorporated
4/4/2018	3,279.00	Advancement Via Individual Determination Center
4/4/2018	3,736.25	CMJ Engineering Incorporated
4/4/2018	177.45	W T Cox Subscriptions Incorporated
4/4/2018	1,200.00	ProComputing Corporation
4/4/2018	121.40	School Nurse Supply
4/4/2018	1,512.00	Wedge Supply Incorporated
4/4/2018	4,738.00	Apple Computer Incorporated
4/4/2018	201.00	Technical Laboratory Systems Inc
4/4/2018	47.95	ETA hand2mind Incorporated
4/4/2018	87,108.79	C D Hartnett Company
4/4/2018	370.14	Teacher Created Materials
4/4/2018	587.73	Shiffler Equipment Sales Incorporated
4/4/2018	186.45	American Foundation For The Blind
4/4/2018	50.00	College Board Advanced Placement Program
4/4/2018	118.00	Suburban Sheet Metal
4/4/2018	991.37	City Of Grand Prairie
4/4/2018	3,824.48	Olmsted Kirk Equipment & Supply
4/4/2018	536.72	Westlake Hardware Incorporated #53
4/4/2018	1,088.50	Zimmerer Kubota & Equipment Inc
4/4/2018	1,280.08	Channing Bete Company, Inc.
4/4/2018	125.80	Super Duper Publications
4/4/2018	201.62	Mardel Incorporated
4/4/2018	500.00	Texas Department Of Agriculture
4/4/2018	664.00	Welch John
4/4/2018	20,080.00	Huckabee and Associates Incorporated
4/4/2018	478.00	Smart Group Systems
4/4/2018	1,631.67	Staples Advantage
4/4/2018	449.00	Scientific Minds L L C
4/4/2018	5,620.00	Fred J. Miller Inc
4/4/2018	180.00	Alford Allen
4/4/2018	540.00	Smith Kendrick
4/4/2018	895.00	Spring Creek Barbeque
4/4/2018	3,239.52	Luxor Staffing
4/4/2018	2,000.00	Alpha Testing
4/4/2018	9,230.76	Northwest Propane Gas Company
4/4/2018	13,589.72	Presidio Networked Solutions LLC
4/4/2018	47.92	Speech Corner LLC
4/4/2018	1,364.91	Logisoft Computer Products LLC
4/4/2018	720.00	Bertrand Debbie
4/4/2018	1,125.00	IXL Learning Incorporated
4/4/2018	1,290.00	U S Bank
4/4/2018	490.00	Shoppa's Material Handling

4/4/2018	2,050.00	Western Paper
4/4/2018	350.00	Sea Life Grapevine Aquarium
4/4/2018	28,198.00	Texas Interpreting Services, LLC
4/4/2018	1,293.75	Dunlap Kirk D
4/4/2018	675.00	Quintanilla Alejandro II
4/4/2018	551.25	Morrison Richard R
4/4/2018	2,362.00	Sam Ash Quikship Corp
4/4/2018	17,375.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
4/4/2018	185.00	Association of Womens Health Obstetric NeoNatal Nurses
4/4/2018	500.00	Dolkos Joseph William
4/4/2018	13,390.00	EFI Global, Incorporated
4/4/2018	115,482.33	Hiland Dairy Foods
4/4/2018	675.00	Camper Marcus
4/4/2018	1,350.00	Lee Robert Derek
4/4/2018	2,552.00	Palomino Eddie E
4/4/2018	675.00	Durham Dustin J
4/4/2018	3,746.40	One Source Staffing Corporation
4/4/2018	3,990.00	School-Connect
4/4/2018	25.00	Whitley Penn LLP
4/4/2018	620.99	Binswanger Glass
4/4/2018	337.50	Rhodes Jennifer
4/4/2018	15,690.57	SC Fuels
4/4/2018	517.50	Grant-Brooks Jonathan Lee
4/4/2018	135.00	Stevens Jason Allen
4/4/2018	135.00	Brown John
4/4/2018	163.24	National Wholesale Supply
4/4/2018	2,250.00	Ron Clark Academy
4/4/2018	8,029.88	Kurz & Company
4/4/2018	441.56	VWR International LLC
4/4/2018	815.66	Ward's Science
4/4/2018	16,596.33	Best Buy Stores LP
4/4/2018	141.00	Industrial Controls Distributors, LLC
4/4/2018	1,835.29	Seidlitz Education LLC
4/4/2018	7,918.03	Seidlitz Education LLC
4/4/2018	1,345.88	Seidlitz Education LLC
4/4/2018	337.50	Brown Joel
4/4/2018	389.16	Creative Bus Sales Inc
4/4/2018	97.36	Autonation Chevrolet
4/4/2018	405.00	Moreno Gustavo
4/4/2018	268.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
4/4/2018	6,000.00	Cornerstone Staffing
4/4/2018	5,295.00	Arlington Today
4/4/2018	427.29	Youth Advocate Programs, Inc.
4/4/2018	1,567.13	Schindler Elevator Corporation
4/4/2018	2,315.60	LEGO Education North America
4/4/2018	61.00	Nevill Document Solutions, LLC
4/4/2018	9,221.95	RD Lawns LLC
4/4/2018	135.00	Dixon Tracey Lynn
4/4/2018	3,446.25	Cyson Technology Group LLC
4/4/2018	8,990.31	Hahnfeld Hoffer Stanford
4/4/2018	43,706.24	Stantec Architecture, Inc. (SHW Group)
4/4/2018	48,349.36	LBL Architects, Inc.
4/4/2018	987,468.74	HKS, Inc.
4/4/2018	495.00	EST Group, LLC



4/4/2018	577,028.97	Pogue Construction Co., LP
4/4/2018	578.00	Texas Association for Supervision and Curriculum Development
4/4/2018	742.50	Regan Antoinette Davis
4/4/2018	12,588.40	Viverae, Inc.
4/4/2018	230.98	USCutter Inc
4/4/2018	300.00	Holcomb Stephen N
4/4/2018	200.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/4/2018	241.72	Advantage Water Treaters, LLC
4/4/2018	4,424.91	Entrust One Facility Services Inc
4/4/2018	2,299.06	Red The Uniform Tailor
4/4/2018	8,055.00	Regency Lighting
4/4/2018	290.05	Ferguson Enterprises, Inc.
4/4/2018	93.56	US Games
4/4/2018	330.50	Dr Pepper Snapple Group
4/4/2018	2,770.95	Varsity Spirit LLC
4/4/2018	2,478.56	Kleen-Air Filter Service & Sales
4/4/2018	4,994.00	Coach Evaluator LP
4/4/2018	1,700.00	Delgado Guitars
4/4/2018	142.00	Insurors Indemnity Underwriters
4/4/2018	250.00	Keller ISD
4/4/2018	308.67	Lowe's Home Centers, LLC
4/4/2018	2,507.54	Southern Lock & Supply, Co
4/4/2018	3,198.50	Minority Authority Uniform LLC
4/4/2018	3,459.01	Final Graphic
4/4/2018	2,126.00	iPrint Technologies
4/4/2018	2,018.22	Sams Club 6244
4/4/2018	-	Eastbay Team Sales
4/4/2018	12,600.00	Bragg Audrey
4/4/2018	186.13	Moore Supply Co
4/4/2018	946.16	OTC Brands, Inc (Oriental Trading)
4/4/2018	609.65	Mighty Auto Parts of DFW
4/4/2018	1,913.40	Johnson Supply
4/4/2018	1,071.94	Green Light Group, LLC
4/4/2018	892.50	AssetGenie
4/4/2018	600.00	Wayman John
4/4/2018	1,050.00	Center for the Advancement and Study of International Ed (CASIE)
4/4/2018	4,620.36	Global Equipment Company Inc
4/4/2018	161,999.68	SEDALCO, INC.
4/4/2018	5,953.57	Clever Items LLC
4/4/2018	345.93	Nasco
4/4/2018	197,112.86	Pete Durant & Associates Inc
4/4/2018	199.10	N Tune Music & Sound, Inc
4/4/2018	135.00	Morrison, Courtney Antionette
4/4/2018	13,806.18	Active Impressions LP
4/4/2018	191.25	Watson, Barry Josh
4/4/2018	759,552.06	Big Sky Construction Company Inc
4/4/2018	600.00	Arlington ISD Dan Dipert Career + Technical Center
4/4/2018	1,054.88	Auto Plus Auto Parts
4/4/2018	1,232.32	Goolsbee Tire Service Incorporated
4/4/2018	9,596.25	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
4/4/2018	141.80	Holiday Inn Express
4/4/2018	150.00	Justin Ray Wood
4/4/2018	3,198.00	National Association of Elementary School Principals
4/4/2018	5,400.00	Hillco Partners L L C

4/4/2018	7,807.80	Constellation Energy
4/4/2018	1,652.98	Complete Supply Incorporated
4/4/2018	861.00	Empire Paper Company
4/4/2018	3,380.88	E M R Elevator Incorporated
4/4/2018	7,200.00	Flippen Group The
4/4/2018	1,200.00	Flippen Group The
4/4/2018	17.99	Daltile
4/4/2018	9,658.04	First Restoration Inc
4/4/2018	1,710.00	BE Publishing
4/4/2018	281.54	Eric Armin Incorporated
4/4/2018	248.82	Temperature Control Systems
4/4/2018	18,247.24	VLK Architects
4/4/2018	638.72	Simba Industries
4/4/2018	1,719.63	Moore Medical LLC
4/4/2018	121.73	Bucks Wheel & Equipment Company
4/4/2018	946.22	Southwest International Trucks Inc.
4/4/2018	157.50	Carahsoft Technology Corporation
4/4/2018	474.00	Moses Palmer Howell Llp Attorneys At Law
4/4/2018	25,193.70	Music & Arts
4/4/2018	1,259.60	Burmax Company Incorporated
4/4/2018	36,300.00	Melhart Music Center
4/4/2018	2,538.00	United World College USA
4/4/2018	222.00	Psi
4/4/2018	1,480.00	Barker & Petsche Publishing LLC
4/4/2018	1,164.55	Arlington Independent School District - Various
4/4/2018	12,520.36	Rush Truck Centers Of Texas Limited Partnership
4/4/2018	198.91	4imprint Incorporated
4/4/2018	1,653.23	CPO Science
4/4/2018	588.16	Rush Bus Center Of Texas
4/4/2018	550.00	University Of Texas At Arlington
4/4/2018	2,745.00	University Of Texas At Arlington
4/4/2018	429.38	PPG Architectural Finishes, Inc
4/4/2018	50.00	Family First Inc
4/4/2018	212,659.68	PBK Architects Inc
4/4/2018	120.43	H2O Supply Incorporated
4/4/2018	150.00	Campbell Ira B
4/4/2018	5,158.00	SAS Technologies LLC
4/4/2018	346.80	SiteOne Landscape Supply LLC
4/4/2018	229,408.34	Houghton Mifflin Harcourt Publishing Company
4/4/2018	17,281.94	City Of Arlington Mailstop
4/4/2018	249.90	Arlington Camera Incorporated
4/4/2018	43.63	Demco Incorporated
4/4/2018	301.08	Fisher Science Education
4/4/2018	234.03	Flinn Scientific
4/4/2018	366.60	Commercial Recorder
4/4/2018	6,656.00	Gopher Sport
4/4/2018	650.00	Lowery Sand & Gravel Co Inc
4/4/2018	75.16	Lucks Music Library
4/4/2018	20.44	William V Macgill & Company
4/4/2018	791.49	Midwest Technology Products Tx0025
4/4/2018	57,133.01	Pollock Paper Distributors
4/4/2018	1,164.67	Pyramid School Products
4/4/2018	3,494.70	Sargent Welch L L C
4/4/2018	42,303.65	Sentinel The Alarm Company

4/4/2018	405.00	Texas Association Of School Boards (Various TASXXXX)
4/4/2018	40.00	Texas Department Of Licensing And Regulation
4/4/2018	585.00	Arlington High School 001
4/4/2018	1,480.00	Lamar High School 003
4/4/2018	85.00	Harrison Susan
4/4/2018	105.00	Sergeant James L
4/4/2018	170.00	Crawford Bonnie B
4/4/2018	95.00	Brugh Kirk
4/4/2018	195.00	Ibrahim William
4/4/2018	115.00	Bell Andrew
4/4/2018	115.00	Travis Troy
4/4/2018	115.00	Martinez Jason Roy
4/4/2018	115.00	Hamilton Emily
4/4/2018	100.00	Lopez Joel B
4/4/2018	155.00	Soliz Javier
4/4/2018	155.00	Barrientez Jon
4/4/2018	115.00	REICHARDT JUSTIN
4/4/2018	95.00	Evans Clifton
4/4/2018	90.52	YOSTEN LANI
4/4/2018	300.00	Keith Sherrill
4/4/2018	230.00	Blue Travis
4/4/2018	175.00	Poston Stevie
4/4/2018	155.00	Soliz Rylan
4/4/2018	155.00	Cheudjieu Danielle
4/4/2018	90.00	Bishop Brian
4/4/2018	155.00	Austin Brandon
4/4/2018	175.00	Jones Lonnie
4/4/2018	175.00	Quijano Victor Jr
4/4/2018	195.00	Shaikh Iqbal
4/5/2018	87.15	Texas Guaranteed Student Loan Corporation
4/5/2018	88.60	United States Department Of Education
4/5/2018	657.50	Truman Tim Chapter 13 Trustee
4/5/2018	181.84	Michigan State Disbursement Unit
4/5/2018	138.46	Department of Children and Family Services - Louisiana
4/5/2018	400.00	Amy Croft
4/5/2018	608.00	Lauren Henson
4/5/2018	278.80	Grainger Industrial Supply
4/5/2018	730.23	Home Depot U.S.A., Inc.
4/5/2018	633.30	Estes McClure & Assoc Inc
4/5/2018	145.25	Office Depot Acct #52200189
4/5/2018	805.95	B & H Photo Video
4/5/2018	5.10	S H I Government Solutions Incorporated
4/5/2018	2,537.40	PCMG Inc. (formerly PC Mall Gov Inc)
4/5/2018	15,572.51	C D Hartnett Company
4/5/2018	143.65	Super Duper Publications
4/5/2018	667.20	Child Care Associates Incorporated
4/5/2018	292.50	Dallas Symphony Orchestra
4/5/2018	720.00	Swoope James Landry
4/5/2018	360.00	Hinson David
4/5/2018	2,092.50	Camper Marcus
4/5/2018	720.00	Lee Robert Derek
4/5/2018	360.00	Rhodes Jennifer
4/5/2018	2,165.36	Follett School Solutions, Inc.
4/5/2018	76,960.02	HKS, Inc.

4/5/2018	40,774.00	W B Kibler Construction Co, LTD
4/5/2018	5,490.00	Safehaven Pest Control, LLC
4/5/2018	160.00	Entrust One Facility Services Inc
4/5/2018	79.99	PODs Enterprises, LLC
4/5/2018	720.00	Altimus Joshua Robert
4/5/2018	55.20	Final Graphic
4/5/2018	4,760.00	iPrint Technologies
4/5/2018	161.42	OTC Brands, Inc (Oriental Trading)
4/5/2018	261.64	Nasco
4/5/2018	640.05	Pikes Peak of Dallas
4/5/2018	360.00	John James Trubia Jr
4/5/2018	855.00	Adkins Joe Bob
4/5/2018	550.00	Seasons Music Festivals
4/5/2018	360.00	Chu, Brian Wenyi
4/5/2018	360.00	Williams, Austin
4/5/2018	360.00	Gallegos, Ryan Christopher
4/5/2018	360.00	Thomas, Meagan Briana
4/5/2018	636.18	Embassy Suites by Hilton Atlanta Galleria
4/5/2018	1,950.00	Stetson And Associates Incorporated
4/5/2018	3,322.35	Stage Accents
4/5/2018	150.00	E M R Elevator Incorporated
4/5/2018	28,497.33	Texas Association Of School Boards (Various TASXXXX)
4/5/2018	565.00	Education Service Center Region
4/5/2018	710.00	Fort Worth Independent School District (Various)
4/5/2018	62.95	Gopher Sport
4/5/2018	257.50	Pollock Paper Distributors
4/5/2018	125.40	Scholastic Incorporated
4/5/2018	490.00	Texas Association Of School Boards (Various TASXXXX)
4/5/2018	207.53	Unifirst Holdings(A/R 01550)
4/5/2018	1,154.16	U S Post Office
4/5/2018	145.12	Virco Incorporated
4/5/2018	-	Director's Assistant LLC
4/5/2018	21,650.00	Director's Assistant LLC
4/6/2018	52.70	Tricia Alford
4/6/2018	36.00	Cecilia BandaDeLoza
4/6/2018	139.20	Julie Barganier
4/6/2018	197.95	Kevin Barlow
4/6/2018	48.74	Angelica Barron-Torres
4/6/2018	97.00	Amiesha Brown
4/6/2018	299.91	Mary Burnett
4/6/2018	62.06	Micaela Canas
4/6/2018	166.97	Lesley Cano
4/6/2018	61.00	Graciela Cantu
4/6/2018	179.44	Andrea Carroll
4/6/2018	61.95	Mary Cliborn
4/6/2018	79.98	Nakita Davis
4/6/2018	17.65	Maureen Dondero
4/6/2018	629.97	Judith Gasch
4/6/2018	74.37	Alissa Golden
4/6/2018	29.60	Kayce Hackney
4/6/2018	87.04	Kristen Hamilton
4/6/2018	100.32	Mary Hernandez
4/6/2018	113.47	Brandy Hodges
4/6/2018	78.59	Elizabeth Hollinger

4/6/2018	85.12	Sarah Horn
4/6/2018	427.92	William Horn
4/6/2018	66.66	Tamela Horton
4/6/2018	92.21	James Hovey
4/6/2018	145.09	Stephanie Hudson
4/6/2018	127.44	Rachel Ibarra
4/6/2018	78.11	Jon Ivonon
4/6/2018	21.94	Joyce Johnson
4/6/2018	687.87	Leslie Birdow
4/6/2018	26.54	Jorge Justiniano
4/6/2018	82.66	Paul Laux
4/6/2018	318.85	Billy Linson
4/6/2018	35.96	Gretchen Maddox
4/6/2018	133.80	Lea Mattson
4/6/2018	44.89	Robert McDaniel
4/6/2018	26.38	Alison Mendelsohn
4/6/2018	82.82	Darlene Murphy
4/6/2018	24.61	Michael Parkos
4/6/2018	39.43	Kristi Powell
4/6/2018	63.02	Carolyn Powers
4/6/2018	60.24	Brandy Pustejovsky
4/6/2018	29.75	Jennifer Silva
4/6/2018	389.98	Michael Stringer
4/6/2018	131.00	Adriana Suarez
4/6/2018	72.17	Shari Sweet
4/6/2018	81.53	Emily Tyler
4/6/2018	595.89	Luis Valdespino
4/6/2018	152.21	Lynne Varelans
4/6/2018	419.01	Robert Wager
4/6/2018	22.90	Tonia Walker
4/6/2018	37.29	Heather Woodman
4/6/2018	72.28	Moises Carmona-Morales
4/6/2018	736.00	M Thomas
4/6/2018	121.38	Grainger Industrial Supply
4/6/2018	4,399.80	Als/Ascot Formal Wear
4/6/2018	24,464.09	Dell Marketing ***Qisv #174264616805400
4/6/2018	2,306.52	Multi Health Systems Incorporated
4/6/2018	308.38	Office Depot Acct #52200189
4/6/2018	139.00	Staff Development for Educators
4/6/2018	47.24	School Nurse Supply
4/6/2018	28.89	Staples Advantage
4/6/2018	180.00	SpellingCity.com Incorporated
4/6/2018	2,399.52	Best Buy Stores LP
4/6/2018	240,003.19	Balfour Beatty Construction, LLC
4/6/2018	2,383.25	Follett School Solutions, Inc.
4/6/2018	157.97	Brown Reynolds Watford Architects, Inc.
4/6/2018	1,301,240.93	Pogue Construction Co., LP
4/6/2018	260,429.77	W B Kibler Construction Co, LTD
4/6/2018	178.00	iPrint Technologies
4/6/2018	250,951.53	Imperial Construction, Inc.
4/6/2018	176.24	Nasco
4/6/2018	2,084.00	Scholastic Library Publishing
4/6/2018	2,345.00	Star Roofing And Sheet Metal
4/6/2018	17,084.00	Music & Arts

4/6/2018	105.50	Educational Testing Service
4/6/2018	2,110.80	Graybar Electric Company Incorporated
4/6/2018	167.40	Lucks Music Library
4/6/2018	1,217.44	Midwest Technology Products Tx0025
4/6/2018	100.79	Music In Motion
4/6/2018	17,200.80	Pollock Paper Distributors
4/6/2018	527.06	Pyramid School Products
4/6/2018	16.40	Paulette Iqbal
4/6/2018	43.25	Myhoai Pham
4/6/2018	29.40	Myhoai Pham
4/6/2018	131.84	Delcom Group Qisv #1452917308000
4/6/2018	24,000.00	Ion Wave Technologies, Inc.
4/6/2018	382.00	Health Museum The
4/6/2018	106.00	Music & Arts
4/6/2018	145.00	Education Service Center Region
4/6/2018	5,954.62	Staples Business Advantage (Technology)
4/10/2018	40.00	Tara Bishop
4/10/2018	270.00	Michele Davda
4/10/2018	410.00	Shannon Willis
4/10/2018	690.00	Marvin Wooten
4/10/2018	119,550.37	Pete Durant & Associates Inc
4/11/2018	873.60	Sodexo Inc (at UTA and TCU)
4/11/2018	10,001.65	J P Morgan Chase Bank
4/11/2018	44.83	J P Morgan Chase Bank
4/11/2018	112.23	Atmos Energy
4/11/2018	10.00	J P Morgan Chase Bank
4/11/2018	157.18	Teachers Discovery
4/11/2018	243.95	Texas Association Of School Boards (Various TASXXXX)
4/11/2018	25,374.20	Corgan Associates Incorporated
4/11/2018	1,446.22	Grainger Industrial Supply
4/11/2018	4,322.67	Qep Incorporated
4/11/2018	1,878.63	Home Depot U.S.A., Inc.
4/11/2018	1,774.09	Apex Supply Company
4/11/2018	1,828.25	Kroger Texas LP
4/11/2018	7,518.00	Jennie O Foods Incorporated
4/11/2018	116.99	Pitney Bowes
4/11/2018	63.80	National Educational Systems Incorporated
4/11/2018	21,430.13	United Refrigeration
4/11/2018	52,800.00	Tarrant County Election Administration
4/11/2018	16,715.00	University Of Texas At Arlington
4/11/2018	35.74	Ace Mart Restaurant Supply Company
4/11/2018	1,572.09	Dell Marketing ***Qisv #174264616805400
4/11/2018	500.98	Faucet Parts Store Incorporated
4/11/2018	63,337.50	Estes McClure & Assoc Inc
4/11/2018	2,463.24	Barnes & Noble Bookstore Store # 2027
4/11/2018	364.25	Electronix Express
4/11/2018	3,160.00	Mission Arlington/Mission Metroplex
4/11/2018	712.00	Jason's Deli Account #A03060TE
4/11/2018	17,329.50	Paradise Produce
4/11/2018	423.00	Custom Transmission And Auto Repair Incorporated
4/11/2018	676.00	Lone Star Communications Incorporated
4/11/2018	1,170.00	Mart Incorporated
4/11/2018	742.24	University Of Texas @ Austin
4/11/2018	1,147.69	Rydin Decals

4/11/2018	2,391.67	Tarrant County College
4/11/2018	1,000.00	Purchase Power
4/11/2018	4,500.18	Airgas Southwest Incorporated
4/11/2018	3,889.00	Concentra Medical Centers
4/11/2018	23,257.93	Office Depot Acct #52200189
4/11/2018	10.44	Laerdal Medical Corporation
4/11/2018	5,303.76	United Worth Hydrochem
4/11/2018	28,124.80	Benchmark Education Company
4/11/2018	10,416.00	Land O Lakes Incorporated
4/11/2018	1,355.00	C D W Government Incorporated
4/11/2018	16,735.00	Wayne Burak And Associates Incorporated
4/11/2018	199.93	Learning Resources
4/11/2018	529.19	S H I Government Solutions Incorporated
4/11/2018	771.00	Tx Dept of Public Safety
4/11/2018	523.74	Aerowave Technologies
4/11/2018	544.32	Genesis II Incorporated
4/11/2018	69.00	I D N Acme
4/11/2018	6,475.58	Delcom Group Qisv #1452917308000
4/11/2018	3,140.00	Project Lead The Way Incorporated
4/11/2018	1,848.75	CMJ Engineering Incorporated
4/11/2018	772.78	School Nurse Supply
4/11/2018	375.00	Green Planet Incorporated
4/11/2018	1,579.03	Phillips Welding Supply Incorporated - Id #Arisd
4/11/2018	204.00	AB Student Services
4/11/2018	491.79	Chase Bank Of Texas
4/11/2018	945.00	Apple Computer Incorporated
4/11/2018	4,303.45	Kimbrough Fire Extinguisher CO, INC
4/11/2018	392.37	ETA hand2mind Incorporated
4/11/2018	162.09	Abilene Independent School District
4/11/2018	65,202.62	C D Hartnett Company
4/11/2018	1,422.00	All American Awards & Gifts
4/11/2018	37,042.12	Teacher Created Materials
4/11/2018	1,673.75	Anixter Incorporated
4/11/2018	76.00	Lee's School Supplies Inc
4/11/2018	568.00	College Board Advanced Placement Program
4/11/2018	90.00	College Board Advanced Placement Program
4/11/2018	80.00	College Board Advanced Placement Program
4/11/2018	2,599.75	ECS Learning System Incorporated
4/11/2018	2,429.04	City Of Grand Prairie
4/11/2018	366.33	Westlake Hardware Incorporated #53
4/11/2018	700.00	Jesuit College Preparatory School
4/11/2018	209.88	Arlington Sewing Machine Supply
4/11/2018	1,297.04	Denton Independent School District
4/11/2018	400.00	Channing Bete Company, Inc.
4/11/2018	750.00	Cleburne High School
4/11/2018	167.54	Super Duper Publications
4/11/2018	202.24	Baudville Inc.
4/11/2018	2,730.83	Child Care Associates Incorporated
4/11/2018	737.47	Mardel Incorporated
4/11/2018	115.00	Saylor Mark E
4/11/2018	1,417.50	Welch John
4/11/2018	100.00	United Way Arlington
4/11/2018	230.50	Smart Group Systems
4/11/2018	3,203.09	Staples Advantage

4/11/2018	242.74	Hanover Uniform Company
4/11/2018	854.70	Steagall Oil Company of Texas LTD
4/11/2018	16,666.66	Dallas Mavericks
4/11/2018	16,666.66	Dallas Mavericks
4/11/2018	16,666.66	Dallas Mavericks
4/11/2018	90.00	National Restaurant Association
4/11/2018	270.00	Alford Allen
4/11/2018	270.00	Smith Kendrick
4/11/2018	75.00	Williams David
4/11/2018	90.00	Gibson Cornelius
4/11/2018	450.00	Keller High School Golf
4/11/2018	30,055.63	Mansfield Oil Company
4/11/2018	2,360.96	Luxor Staffing
4/11/2018	9,590.22	Northwest Propane Gas Company
4/11/2018	253.78	Speech Corner LLC
4/11/2018	123.16	Newmark Learning, LLC
4/11/2018	24.90	Bilingual Dictionaries, Inc.
4/11/2018	155.00	Salgado Ramon
4/11/2018	517.50	Musser Amanda
4/11/2018	1,975.00	Fort Worth Association of Softball Officials
4/11/2018	1,150.21	Texas Pottery Supply and Clay Company
4/11/2018	27,041.60	Western Paper
4/11/2018	204.00	Prevention & Treatment Resource Press
4/11/2018	1,978.00	Automatic Sprinkler of Texas Incorporated
4/11/2018	183.42	A Turtle Loves Me
4/11/2018	360.00	Swoope James Landry
4/11/2018	270.00	Cook Christopher
4/11/2018	337.50	Quintanilla Alejandro II
4/11/2018	95.00	Brugh Kirk
4/11/2018	175.00	Richardson Kerry
4/11/2018	155.00	Borne Kyle
4/11/2018	23,380.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
4/11/2018	697.50	Hinson David
4/11/2018	155.00	Dunsworth Matthew
4/11/2018	85.00	Klapproth David
4/11/2018	975.00	Golden Graduation Services
4/11/2018	235.00	Leondike Craig J
4/11/2018	300.00	Townsend Cherrie L
4/11/2018	300.00	Douglass Bobbie J
4/11/2018	350.00	Texas Rangers
4/11/2018	420.00	Baker Richard (Rick)
4/11/2018	90.00	Brown Sylvester III
4/11/2018	330.00	Hillcrest Dryclean & Laundry
4/11/2018	12,750.00	EFI Global, Incorporated
4/11/2018	104,733.87	Hiland Dairy Foods
4/11/2018	697.50	Camper Marcus
4/11/2018	337.50	Lee Robert Derek
4/11/2018	337.50	Durham Dustin J
4/11/2018	6,396.00	Daxwell LLC
4/11/2018	8,811.08	School-Connect
4/11/2018	971.81	Binswanger Glass
4/11/2018	122.50	Guitar Center/Arlington
4/11/2018	257.00	Woodwind & Brasswind Inc
4/11/2018	42,137.00	Virtucom, Incorporated



4/11/2018	1,057.50	Rhodes Jennifer
4/11/2018	430.00	Lake Ridge H.S. Golf Booster Club
4/11/2018	1,297.04	DeSoto Independent School District
4/11/2018	265.00	Beard's Towing
4/11/2018	235.00	Hill Harvey
4/11/2018	5,881.29	WRA Architects Incorporated
4/11/2018	13,099.98	Canon Solutions America (formerly Oce V#8259)
4/11/2018	300.00	Wright Reginal
4/11/2018	300.00	Haygood, Christy A
4/11/2018	155.00	Zomnir Bernadette
4/11/2018	760.00	Klophaus Emily
4/11/2018	1,032.05	Kurz & Company
4/11/2018	682.50	Accent Awards & Trophies, LLC
4/11/2018	224.06	Ward's Science
4/11/2018	280.33	Best Buy Stores LP
4/11/2018	107.10	Industrial Controls Distributors, LLC
4/11/2018	21.49	USA Buttons Incorporated
4/11/2018	856.47	Seidlitz Education LLC
4/11/2018	34.79	Heavy Duty Bus Parts Inc
4/11/2018	157.04	Creative Bus Sales Inc
4/11/2018	1,297.50	Aldridge Enterprises
4/11/2018	154.35	Enterprise Rent A Car Tolls
4/11/2018	855.00	Pease Laura B
4/11/2018	300.00	Patricia Neighbors
4/11/2018	748.00	Learning Forward Texas
4/11/2018	392.62	School Life
4/11/2018	300.00	Karen Kenaston- French
4/11/2018	1,250.00	JKS Music
4/11/2018	176.40	Crawford Electric Supply Company Inc.
4/11/2018	97,579.25	Engage2learn
4/11/2018	903.00	Nevill Document Solutions, LLC
4/11/2018	35.00	Kagan Publishing
4/11/2018	166,089.26	Stantec Architecture, Inc. (SHW Group)
4/11/2018	150,386.26	LBL Architects, Inc.
4/11/2018	7,032.75	HKS, Inc.
4/11/2018	19.23	TxTag
4/11/2018	10.15	Tarrant County Tax Assessor-Collector
4/11/2018	9,800.00	FAYHA Management LLC
4/11/2018	42,882.75	Tyson Prepared Foods
4/11/2018	3,600.00	Cool Tech A/C Heat & Refrigeration
4/11/2018	279.71	Red The Uniform Tailor
4/11/2018	3,777.80	Ferguson Enterprises, Inc.
4/11/2018	458.61	Market Point
4/11/2018	1,756.06	US Games
4/11/2018	89.00	(ASCD) Association for Supervision & Curriculum Development
4/11/2018	1,165.85	Accelerate Learning Inc.
4/11/2018	1,400.00	Occupational Health Solutions
4/11/2018	11,635.00	Sirius Education Solutions LLC
4/11/2018	430.65	Dr Pepper Snapple Group
4/11/2018	175.00	Burleson Centennial High School Tennis Booster Club
4/11/2018	1,141.80	Kleen-Air Filter Service & Sales
4/11/2018	810.00	Tracy Carroll
4/11/2018	71.00	Insurors Indemnity Underwriters
4/11/2018	3,739.00	City Wide Building Services, LLC

4/11/2018	1,786.87	AK2 Sports
4/11/2018	1,767.00	Cardinal's Sport Center Incorporated
4/11/2018	430.65	Lowe's Home Centers, LLC
4/11/2018	1,182.39	Southern Lock & Supply, Co
4/11/2018	295.00	Braun Intertec Corporation
4/11/2018	360.00	Altimus Joshua Robert
4/11/2018	366.22	Metro Irrigation
4/11/2018	114.86	Locke Supply Co.
4/11/2018	4,705.00	iPrint Technologies
4/11/2018	2,251.83	Sams Club 6244
4/11/2018	44,355.00	M-F Athletic/Perform Better
4/11/2018	6,187.12	Klement Distribution
4/11/2018	1,139.76	Eastbay Team Sales
4/11/2018	3,600.00	Bragg Audrey
4/11/2018	2,750.00	Breakout EDU
4/11/2018	13,748.44	CableLink Solutions
4/11/2018	158.40	Fixi Shop The
4/11/2018	513.00	Moore Supply Co
4/11/2018	361.45	OTC Brands, Inc (Oriental Trading)
4/11/2018	240.00	Guzman Eric
4/11/2018	1,275.00	Tyler Technologies, Inc.
4/11/2018	300.00	Nipper Trevlyn
4/11/2018	217.46	McAlister's Deli
4/11/2018	300.00	Doucet Paul
4/11/2018	3,040.00	Positive Action, Inc.
4/11/2018	2,250.00	Prosper High School
4/11/2018	195.00	VE South LC
4/11/2018	105.00	St. Mary's Catholic School
4/11/2018	4,380.46	Global Equipment Company Inc
4/11/2018	994.00	Washing Equipment of Texas - WET Inc
4/11/2018	1,648.35	Nasco
4/11/2018	1,207.69	Adorama Inc
4/11/2018	1,622.86	One Source Construction
4/11/2018	11.00	N Tune Music & Sound, Inc
4/11/2018	1,199.70	Learning A-Z LLC
4/11/2018	382.50	John James Trubia Jr
4/11/2018	1,080.00	Bunster Shawn
4/11/2018	292.50	Morrison, Courtney Antionette
4/11/2018	1,512.00	Glazier Foods Company
4/11/2018	213.75	Watson, Barry Josh
4/11/2018	770.00	Arlington ISD Dan Dipert Career + Technical Center
4/11/2018	926.10	The Penworthy Company LLC
4/11/2018	3,092.37	Goolsbee Tire Service Incorporated
4/11/2018	175.00	Davranoglu Emre
4/11/2018	11,717.50	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
4/11/2018	250.00	Rider High School Golf Booster Club
4/11/2018	135.00	Mattingly Alex
4/11/2018	155.00	Mattingly Stephen
4/11/2018	300.00	Harrell, Douglass
4/11/2018	400.00	Jazmine Lofton
4/11/2018	275.00	Science Pilot LLC
4/11/2018	547.40	Scholastic Library Publishing
4/11/2018	2,366.00	Reserve Account - M H S Pitney Bowes
4/11/2018	414.00	SWANK Motion Pictures Inc.

4/11/2018	3,193.55	Complete Supply Incorporated
4/11/2018	144,528.36	Gomez Floor Covering, Inc
4/11/2018	7,400.00	Wallace Packaging
4/11/2018	1,645.13	E M R Elevator Incorporated
4/11/2018	1,248.00	International Baccalaureate America
4/11/2018	28,512.00	International Baccalaureate America
4/11/2018	16.05	Daltile
4/11/2018	295.46	Austin Turf & Tractor
4/11/2018	6,248.22	Atmos Energy
4/11/2018	73.05	Eric Armin Incorporated
4/11/2018	4,697.05	Temperature Control Systems
4/11/2018	489.83	Hagar Restaurant Service L L C
4/11/2018	1,527.56	Simba Industries
4/11/2018	1,162.32	Mastery Education (Peoples Education)
4/11/2018	277.26	Bucks Wheel & Equipment Company
4/11/2018	4,528.00	Texas Auto Painting
4/11/2018	45.50	Music & Arts
4/11/2018	25,295.11	Tumbleweed Press Incorporated
4/11/2018	228.96	First Advantage Background Services
4/11/2018	1,751.59	Language Line Services Incorporated
4/11/2018	74.00	Psi
4/11/2018	2,135.12	Byrne Brothers Foods Incorporate
4/11/2018	770.50	Arlington Independent School District - Various
4/11/2018	29,400.00	C H Guenther & Sons Incorporated
4/11/2018	8,741.25	Cargill Kitchen Solutions Incorporated
4/11/2018	337.41	Rush Truck Centers Of Texas Limited Partnership
4/11/2018	2,174.65	Armko Industries, Inc
4/11/2018	395.00	National Safety Council
4/11/2018	456.79	Rush Bus Center Of Texas
4/11/2018	64.33	PPG Architectural Finishes, Inc
4/11/2018	19.78	Federal Express Corporation (Various Accts)
4/11/2018	155.00	Quijano Victor Jr
4/11/2018	4,274.46	NCS Pearson Incorporated
4/11/2018	600.00	Ennis High School
4/11/2018	198.32	SiteOne Landscape Supply LLC
4/11/2018	34,850.00	Houghton Mifflin Harcourt Publishing Company
4/11/2018	55.41	North Texas Tollway Authority
4/11/2018	293,617.36	City Of Arlington Mailstop
4/11/2018	2,412.96	Curriculum Associates
4/11/2018	2,596.20	Demco Incorporated
4/11/2018	300.00	Duncanville High School
4/11/2018	25,000.00	Education Service Center Region
4/11/2018	59.80	Commercial Recorder
4/11/2018	15.00	Fort Worth Independent School District (Various)
4/11/2018	2,284.10	Gopher Sport
4/11/2018	617.22	Graybar Electric Company Incorporated
4/11/2018	205.16	Lucks Music Library
4/11/2018	106.20	Midwest Technology Products Tx0025
4/11/2018	533.20	Pasco Brokerage Incorporated
4/11/2018	112.63	Paxton Patterson L L C
4/11/2018	38.50	Perma Bound
4/11/2018	22,607.24	Pollock Paper Distributors
4/11/2018	6,193.42	Pyramid School Products
4/11/2018	150.00	Quality Audio Visual Service Incorporated

4/11/2018	160.00	U I L Region V Music Contests Orchestra(TMEA)
4/11/2018	1,189.00	Sentinel The Alarm Company
4/11/2018	140.00	Texas Association Of School Boards (Various TASXXXX)
4/11/2018	140.00	Texas Association Of School Boards (Various TASXXXX)
4/11/2018	150.00	Texas Association Of School Boards (Various TASXXXX)
4/11/2018	174.79	Unifirst Holdings(A/R 01550)
4/11/2018	37.07	United Parcel Service
4/11/2018	2,250.00	Wenger Corp
4/11/2018	2,385.00	Sam Houston High School 002
4/11/2018	59.00	Martin High School 005
4/12/2018	231.33	Jennifer Allen
4/12/2018	439.16	Nancy Allmon
4/12/2018	564.53	Cynthia Anderson
4/12/2018	40.23	Heather Andrews
4/12/2018	76.08	Ronda August
4/12/2018	13.91	Veronica Bacopulos
4/12/2018	83.67	Kevin Barlow
4/12/2018	503.76	Mitchell Barnum
4/12/2018	71.20	Ashleigh Barron
4/12/2018	36.00	Kyle Beck
4/12/2018	115.56	Wendy Bostick
4/12/2018	106.32	Tyler Boswell
4/12/2018	88.33	Telisa Brown
4/12/2018	126.00	Charles Bryant
4/12/2018	38.36	Dao Bui
4/12/2018	38.68	Debra Burnette
4/12/2018	25.73	Doris Campbell
4/12/2018	31.24	Christina Carriere
4/12/2018	81.59	Rhonda Ceaser
4/12/2018	109.36	Elia Chavez
4/12/2018	130.43	Terri Cheek
4/12/2018	51.36	Marcy Chesebro
4/12/2018	30.00	Kristin Clark
4/12/2018	1,127.42	Jeffrey Cowman
4/12/2018	138.57	Kathy Cummings
4/12/2018	69.66	Amy Cunningham
4/12/2018	56.28	Melissa Cunningham
4/12/2018	73.30	Hoang Dang
4/12/2018	86.00	John Darwin
4/12/2018	284.03	Bradley Davis
4/12/2018	109.00	Jonni Davis
4/12/2018	50.45	Elita Driskill
4/12/2018	525.04	Kyle Durr
4/12/2018	43.71	Mary Eaglen
4/12/2018	122.12	Leah Egemasi
4/12/2018	45.69	Jessica Estillette
4/12/2018	51.26	Kimberly Forguson
4/12/2018	36.01	Barry Fox
4/12/2018	40.55	Janis Garner
4/12/2018	79.45	Katherene Gifford
4/12/2018	25.68	Corey Golomb
4/12/2018	13.05	Christa Grant
4/12/2018	72.00	James Green
4/12/2018	66.45	Natalie Warren

4/12/2018	60.67	Sherry Hall
4/12/2018	131.00	Tramaine Reynolds
4/12/2018	53.77	Lisa Harvey
4/12/2018	101.92	Elizabeth Higgens
4/12/2018	86.78	Carolyn Hinytzke
4/12/2018	104.38	Cheryl Hodge
4/12/2018	34.00	Elizabeth Howe
4/12/2018	113.47	Melodie Hrabak
4/12/2018	145.09	Stephanie Hudson
4/12/2018	89.99	Terrence James
4/12/2018	203.25	Theodore Jarchow
4/12/2018	42.85	Gaya Jefferson
4/12/2018	35.95	Ramona Katsadas
4/12/2018	58.48	Karin Kliemann
4/12/2018	13.05	Shirley Lava
4/12/2018	121.98	Angelia Lower
4/12/2018	30.98	Sara Mahoney
4/12/2018	100.53	Pamela Mann
4/12/2018	103.15	Krista McCown
4/12/2018	233.25	Leah McFarlin
4/12/2018	76.02	Julie McGuire
4/12/2018	66.93	Danna McWilliams
4/12/2018	62.81	Brent McWilliams
4/12/2018	109.52	Heather Merritt
4/12/2018	27.02	Annette Minnerly
4/12/2018	76.61	Frederick Moore
4/12/2018	30.01	Andrea Morrow
4/12/2018	103.89	Shelby Morse
4/12/2018	114.81	Carol Neff
4/12/2018	54.00	Linh Nguyen
4/12/2018	104.00	Janis Nickerson
4/12/2018	89.40	Blanca Oldham
4/12/2018	57.08	Aaron Perales
4/12/2018	30.12	Carolyn Peterson
4/12/2018	80.57	Jay Roark
4/12/2018	382.04	Mary Roddy
4/12/2018	55.75	Gary Rodriguez
4/12/2018	34.83	Sophia Rodriguez
4/12/2018	144.82	Sandra Schermerhorn
4/12/2018	116.68	James Schneider
4/12/2018	157.88	Felicia Scruggs
4/12/2018	154.40	Robert Sessions
4/12/2018	59.39	Angela Smith
4/12/2018	28.14	Ashley Smith
4/12/2018	49.70	Lynn Smith-Nienhaus
4/12/2018	72.12	Connie Spence
4/12/2018	29.37	Sara Steele
4/12/2018	17.45	Suzanne Stevenson
4/12/2018	43.12	Shannon Stewart
4/12/2018	46.17	Kathleen Stice
4/12/2018	139.58	Michael Stringer
4/12/2018	65.27	Derrick Talton
4/12/2018	1,342.88	Shannon Terry
4/12/2018	80.41	Deann Thompson

4/12/2018	32.00	Carlos Thrasher
4/12/2018	75.59	Amanda Tryggvason
4/12/2018	48.63	Yvette Turner
4/12/2018	54.00	Jeffrey Waldrop
4/12/2018	57.67	Tonia Walker
4/12/2018	140.33	Connie Wallace
4/12/2018	27.93	Jennifer Wells
4/12/2018	55.53	Anne Weydeck
4/12/2018	300.00	Lee Whitehead
4/12/2018	34.45	Melissa Williams
4/12/2018	78.43	Phyllis Williams
4/12/2018	78.27	Sebastian Williams
4/12/2018	124.49	Tracey Wittmayer
4/12/2018	125.01	Steven Wurtz
4/12/2018	299.12	Emma Davis
4/12/2018	5,377.03	Follett School Solutions, Inc.
4/12/2018	1,034.00	United Educators Association
4/12/2018	46.67	Texas United School Employees Local 100
4/12/2018	144.32	United States Department Of Education
4/12/2018	1,586.30	Truman Tim Chapter 13 Trustee
4/12/2018	1.16	Association Of Texas Technology Education
4/12/2018	38.06	Association Of Texas Technology Education
4/12/2018	122.32	Mississippi Department of Human Services
4/12/2018	143.30	Tennessee Child Support
4/12/2018	1,106.64	HSA Bank
4/12/2018	415.38	Powers Tom Chapter 13 Trustee
4/12/2018	10,084.95	Educational Employees Credit Union
4/12/2018	2.50	Texas State Teacher's Association
4/12/2018	63.00	Texas State Teacher's Association
4/12/2018	1,200.00	KnowRe Americas Inc
4/12/2018	6,900.00	Communities Foundation of Texas Inc.
4/12/2018	75.00	Grand Prairie Photo Enforcement
4/12/2018	1,687.45	Qep Incorporated
4/12/2018	397.98	Jason's Deli Account #A03060TE
4/12/2018	293.58	Office Depot Acct #52200189
4/12/2018	1,858.20	Enterprise Rent A Car
4/12/2018	576.00	J P Morgan Chase Bank
4/12/2018	429.52	Staples Advantage
4/12/2018	2,295.96	National Restaurant Association
4/12/2018	135.00	Alford Allen
4/12/2018	1,061.73	Carrier Enterprise
4/12/2018	540.46	Jones Jimmy
4/12/2018	337.50	Hinson David
4/12/2018	697.68	School Outfitters LLC
4/12/2018	337.50	Brown Joel
4/12/2018	135.25	Enterprise Rent A Car Tolls
4/12/2018	9,221.95	RD Lawns LLC
4/12/2018	122,139.78	Brown Reynolds Watford Architects, Inc.
4/12/2018	12,682.40	Perkins+Will, Inc.
4/12/2018	16.93	TxTag
4/12/2018	215,536.44	Pogue Construction Co., LP
4/12/2018	833,606.95	Imperial Construction, Inc.
4/12/2018	135.46	Nasco
4/12/2018	349.00	Center for Schools and Communities

4/12/2018	773.28	Simba Industries
4/12/2018	19,290.60	H Schrier & Company Incorporated
4/12/2018	449.73	Moses Palmer Howell Llp Attorneys At Law
4/12/2018	378.53	Rush Truck Centers Of Texas Limited Partnership
4/12/2018	529.20	Rush Bus Center Of Texas
4/12/2018	579,106.70	Reeder General Contractors, Inc
4/12/2018	30.97	North Texas Tollway Authority
4/12/2018	1,113.75	Fisher Science Education
4/12/2018	164.08	Midwest Technology Products Tx0025
4/12/2018	1,748.00	Andrew Barrett
4/12/2018	264.00	Tashina Calhoun
4/12/2018	260.00	Kristin Clark
4/12/2018	160.00	Chantel Neal
4/12/2018	410.00	Regina Ward
4/12/2018	230.00	Kari Winter
4/12/2018	111.75	Ahdai Bates
4/12/2018	21.10	Alma Lozada
4/12/2018	38.47	Alma Lozada
4/12/2018	48.70	Holly Morse
4/12/2018	1,340.00	International Center For Leadership In Education
4/12/2018	95.92	Office Depot Acct #52200189
4/12/2018	732.00	Enterprise Rent A Car
4/12/2018	2,660.84	Kimbrough Fire Extinguisher CO, INC
4/12/2018	339.75	ETA hand2mind Incorporated
4/12/2018	1,273.77	Carrier Enterprise
4/12/2018	9,405.18	Northwest Propane Gas Company
4/12/2018	150.00	Wright Reginal
4/12/2018	114.34	Autonation Chevrolet
4/12/2018	1,214.28	Staybridge Suites - Tyler
4/12/2018	12,172.20	Houston ISD-Medicaid Finance
4/12/2018	14,935.46	Stantec Architecture, Inc. (SHW Group)
4/12/2018	41.00	Texas Prison Museum
4/12/2018	5,590.75	CableLink Solutions
4/12/2018	2,350.00	University Of Texas @ Tyler
4/12/2018	135,401.31	City Of Arlington Mailstop
4/12/2018	155.52	Unifirst Holdings(A/R 01550)
4/12/2018	1,800.00	Veronica Gaona
4/13/2018	360.00	Gerri Brown
4/13/2018	50.00	Brenda Covert
4/13/2018	270.00	Sammy Epps
4/13/2018	252.00	Doris Grooms
4/13/2018	90.00	John Laswell
4/13/2018	288.00	James Monroe
4/13/2018	84.00	Jeffery Plemons
4/13/2018	270.00	Renwick Ridgeway
4/13/2018	270.00	Christopher Rose
4/13/2018	293.00	Kenneth Rose
4/13/2018	36.00	Aaron Sanders
4/13/2018	288.00	James Stallings
4/13/2018	162.00	Eric Ward
4/13/2018	84.00	Gary Webb
4/13/2018	501,086.63	CORE Construction Services of Texas
4/13/2018	469.00	Lowes Kathy M
4/13/2018	22,044.96	Armko Industries, Inc

4/13/2018	320.10	Hampton Inn & Suites
4/16/2018	605.00	Fort Worth Zoo
4/16/2018	412.00	Casa Manana
4/16/2018	552.00	Dallas Zoo
4/17/2018	730.00	Association For Compensatory Educators Of Texas
4/17/2018	350.00	Lowes Kathy M
4/17/2018	315.00	Lowes Kathy M
4/17/2018	376.00	Fort Worth Zoo
4/18/2018	307.00	Fort Worth Zoo
4/18/2018	2,708.35	Dallas World Aquarium
4/18/2018	1,925.00	Camp Thurman
4/19/2018	681.20	United Educators Association
4/19/2018	230.00	Texas United School Employees Local 100
4/19/2018	100.10	Texas Guaranteed Student Loan Corporation
4/19/2018	352.31	United States Department Of Education
4/19/2018	181.00	Truman Tim Chapter 13 Trustee
4/19/2018	657.50	Truman Tim Chapter 13 Trustee
4/19/2018	181.84	Michigan State Disbursement Unit
4/19/2018	19.92	Association Of Texas Technology Education
4/19/2018	155.00	Association Of Texas Technology Education
4/19/2018	212.72	Perfromant Recovery Inc
4/19/2018	1,429.00	Pam Bassel Chapter 13 Trustee
4/19/2018	138.46	Department of Children and Family Services - Louisiana
4/19/2018	290.01	HSA Bank
4/19/2018	182.84	HSA Bank
4/19/2018	587.27	State Of Florida Disbursement Unit
4/19/2018	5,375.00	Educational Employees Credit Union
4/19/2018	2.50	Texas State Teacher's Association
4/19/2018	41.20	Texas State Teacher's Association
4/19/2018	400.00	Amy Croft
4/19/2018	300.00	Jacqueline Echols
4/19/2018	400.00	Matthew Redden
4/19/2018	954.00	M Thomas
4/19/2018	720.00	Tricia Turner
4/19/2018	2,540.00	Marianne Varner
4/19/2018	1,740.00	Regina Ward
4/19/2018	450.00	Candace Ortega
4/19/2018	159.88	Harcourt Outlines Incorporated
4/19/2018	269.00	Zep Manufacturing Company
4/19/2018	279.50	L R P Publications Incorporated
4/19/2018	535.66	Grainger Industrial Supply
4/19/2018	2,428.40	Qep Incorporated
4/19/2018	95.88	Teachers Tools Incorporated
4/19/2018	1,070.00	Math Learning Center The
4/19/2018	208.94	Hoshizaki South Central Distribution Center
4/19/2018	5,780.11	Home Depot U.S.A., Inc.
4/19/2018	139.41	Xerox Corporation
4/19/2018	2,538.80	Apex Supply Company
4/19/2018	3,463.11	Kroger Texas LP
4/19/2018	3,547.55	Vernier Software And Technology
4/19/2018	2,396.59	Alternator Service, Inc.
4/19/2018	887.04	United Refrigeration
4/19/2018	246.05	Elliott Electric Supply
4/19/2018	199.49	Scholastic Book Fairs



4/19/2018	31.10	Vehicle Maintenance Program
4/19/2018	280.00	Fort Worth Zoo
4/19/2018	1,036.36	Ace Mart Restaurant Supply Company
4/19/2018	443.21	Scantron Corporation
4/19/2018	137.28	Dell Marketing ***Qisv #174264616805400
4/19/2018	1,822.03	Texas Furniture Source Incorporated
4/19/2018	756.83	Faucet Parts Store Incorporated
4/19/2018	33,419.99	Estes McClure & Assoc Inc
4/19/2018	2,125.80	Barnes & Noble Bookstore Store # 2027
4/19/2018	1,550.00	Country Critters
4/19/2018	467.52	Abdo Publishing Company
4/19/2018	316.00	Mission Arlington/Mission Metroplex
4/19/2018	1,302.34	Maxi Aids Incorporated
4/19/2018	1,467.09	Jason's Deli Account #A03060TE
4/19/2018	9,676.35	Paradise Produce
4/19/2018	820.08	Trane
4/19/2018	10,238.00	Mart Incorporated
4/19/2018	510.00	Texas Instruments
4/19/2018	325.00	Rydin Decals
4/19/2018	1,447.18	Reeds Services
4/19/2018	175.00	Fort Worth Parks & Recreation Sports Advisory Council
4/19/2018	500.00	Wes Grable Company
4/19/2018	1,340.00	Concentra Medical Centers
4/19/2018	39,848.84	Schwans Food Service Incorporated
4/19/2018	29,679.07	Office Depot Acct #52200189
4/19/2018	80.79	Marks Plumbing Parts
4/19/2018	275.00	Creekview High School
4/19/2018	133.79	Enterprise Rent A Car
4/19/2018	13,872.00	Unipak Corporation
4/19/2018	4,000.00	University Of Texas At Arlington
4/19/2018	119.94	Learning Resources
4/19/2018	1,080.00	C & P Pump Services Inc
4/19/2018	171.00	Cowboy Towing
4/19/2018	2,503.08	Genesis II Incorporated
4/19/2018	174.80	Washington Music Center
4/19/2018	598.44	Delcom Group Qisv #1452917308000
4/19/2018	4,198.75	CMJ Engineering Incorporated
4/19/2018	79.65	Heath Scientific L L C
4/19/2018	518.26	School Nurse Supply
4/19/2018	894.24	J J Keller & Associates Incorporated
4/19/2018	99.50	AB Student Services
4/19/2018	45.00	Apple Computer Incorporated
4/19/2018	201.16	Library Store Incorporated The
4/19/2018	885.03	Remedia Publications
4/19/2018	41,833.72	C D Hartnett Company
4/19/2018	1,351.30	Hans Johnsen Company
4/19/2018	166.92	J W Pepper & Son Incorporated
4/19/2018	277.00	Lee's School Supplies Inc
4/19/2018	538.00	College Board Advanced Placement Program
4/19/2018	3,094.17	City Of Grand Prairie
4/19/2018	92.75	Marco Products Incorporated
4/19/2018	144.53	Westlake Hardware Incorporated #53
4/19/2018	160.99	Zimmerer Kubota & Equipment Inc
4/19/2018	399.04	Thermo King Of Fort Worth

4/19/2018	407.09	Super Duper Publications
4/19/2018	99.62	Catholic Charities Translation & Interpretation Network
4/19/2018	469.00	U T P A, L L C
4/19/2018	337.50	Welch John
4/19/2018	640.00	Squaw Valley Golf Course
4/19/2018	172.00	Smart Group Systems
4/19/2018	127.02	Staples Advantage
4/19/2018	66,839.15	Republic Services of Texas Limited
4/19/2018	854.70	Steagall Oil Company of Texas LTD
4/19/2018	10,433.88	Trinity Armored Security, Inc
4/19/2018	7,594.50	EBS(Educational Based Services) Healthcare
4/19/2018	230.00	Castolenia Lowell
4/19/2018	75.00	Jones Shella
4/19/2018	1,430.05	J-8 Equipment Company
4/19/2018	497.04	Hampton Inn Austin-North(DO NOT USE. SEE #10283420)
4/19/2018	2,820.64	Luxor Staffing
4/19/2018	1,639.00	Alpha Testing
4/19/2018	35.60	Monarch Trophy Studio
4/19/2018	61.58	Newmark Learning, LLC
4/19/2018	35.00	Logisoft Computer Products LLC
4/19/2018	4,220.00	DWR Fence Co. LLC
4/19/2018	5,345.11	Lea Park & Play Incorporated
4/19/2018	115.00	White Roderick
4/19/2018	-	Texas Pottery Supply and Clay Company
4/19/2018	18,471.60	Western Paper
4/19/2018	50.00	Rockwall Heath High School
4/19/2018	337.50	Cook Christopher
4/19/2018	337.50	Quintanilla Alejandro II
4/19/2018	115.00	McFarland Richard
4/19/2018	115.00	Stringer John M
4/19/2018	230.00	Holsten Peter
4/19/2018	255.00	Moore Stephen J
4/19/2018	115.00	Gordon Steve
4/19/2018	105.00	Ibrahim William
4/19/2018	115.00	Horn David
4/19/2018	115.00	Borne Kyle
4/19/2018	337.50	Hinson David
4/19/2018	2,326.80	Golden Graduation Services
4/19/2018	95.00	Voxland Mike
4/19/2018	4,860.00	EFI Global, Incorporated
4/19/2018	675.00	Camper Marcus
4/19/2018	675.00	Lee Robert Derek
4/19/2018	1,032.70	School Outfitters LLC
4/19/2018	6,440.00	Virtucom, Incorporated
4/19/2018	337.50	Rhodes Jennifer
4/19/2018	295.90	GF Educators, Inc.
4/19/2018	150.00	Lowe's Kathy M
4/19/2018	41.84	Discount School Supply
4/19/2018	337.50	Guadarrama, Jeremias
4/19/2018	115.00	Jones John Allen
4/19/2018	6,448.64	Rick Trow Productions
4/19/2018	8,909.32	Kurz & Company
4/19/2018	158,884.25	Tarrant County College District Trinity Campus
4/19/2018	30.80	Best Buy Stores LP

4/19/2018	445.25	Everything Medical, LLC
4/19/2018	1,468.13	Seidlitz Education LLC
4/19/2018	37.24	Heavy Duty Bus Parts Inc
4/19/2018	344.96	Creative Bus Sales Inc
4/19/2018	34.95	Autonation Chevrolet
4/19/2018	115.00	Hutson Justin Thomas
4/19/2018	50.00	J. Frank Dobie High School
4/19/2018	300.00	Joann Antinone
4/19/2018	75.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
4/19/2018	7,335.99	Follett School Solutions, Inc.
4/19/2018	545.00	Cummins Southern Plains, LLC
4/19/2018	7,073.00	Sky Ranch
4/19/2018	4,353.98	Crawford Electric Supply Company Inc.
4/19/2018	4,725.00	High Liner Foods USA
4/19/2018	160.00	Nevill Document Solutions, LLC
4/19/2018	9,221.95	RD Lawns LLC
4/19/2018	2,925.00	Cyson Technology Group LLC
4/19/2018	772.74	Hahnfeld Hoffer Stanford
4/19/2018	9,479.52	Perkins+Will, Inc.
4/19/2018	304,712.33	HKS, Inc.
4/19/2018	189.50	Univ of Texas @ Arlington Science Ambassadors
4/19/2018	105.00	ROBERTS SEAN
4/19/2018	2,760.00	National Healthcareer Association
4/19/2018	92.75	Tarrant County Tax Assessor-Collector
4/19/2018	16.75	Tarrant County Tax Assessor-Collector
4/19/2018	107.75	Tarrant County Tax Assessor-Collector
4/19/2018	82.50	Tarrant County Tax Assessor-Collector
4/19/2018	148.25	Tarrant County Tax Assessor-Collector
4/19/2018	220.00	Tarrant County Tax Assessor-Collector
4/19/2018	6,546.00	SupplyWorks
4/19/2018	48.00	CiCi's Pizza #32 @Cooper & Mayfield
4/19/2018	78,656.50	Tyson Prepared Foods
4/19/2018	115.00	deGroot Rinke
4/19/2018	199.00	MobyMax, LLC
4/19/2018	663.06	Red The Uniform Tailor
4/19/2018	6,345.94	Aryzta LLC
4/19/2018	551.46	Ferguson Enterprises, Inc.
4/19/2018	540.50	Dr Pepper Snapple Group
4/19/2018	1,250.00	Education Galaxy LLC
4/19/2018	300.00	Timberview Track & Field Booster Club
4/19/2018	500.00	Timberview Track & Field Booster Club
4/19/2018	87.20	U.S. School Supply, Inc.
4/19/2018	296.50	Keller ISD
4/19/2018	350.00	Brown Joshua Ray
4/19/2018	188.83	Lowe's Home Centers, LLC
4/19/2018	711.89	Metro Irrigation
4/19/2018	74.74	Final Graphic
4/19/2018	1,956.50	Elterbarry Press
4/19/2018	275.00	iPrint Technologies
4/19/2018	2,540.13	Sams Club 6244
4/19/2018	6,026.84	Klement Distribution
4/19/2018	8,057.00	Sysco North Texas
4/19/2018	213.25	ChinaSprout Inc.
4/19/2018	2,000.00	Flocabulary Inc

4/19/2018	983.46	Mighty Auto Parts of DFW
4/19/2018	200.00	Prairie View A&M Athletic Department
4/19/2018	2,080.00	Spirit Event Coordinators LLC
4/19/2018	350.00	Theta Nu Sigma Step Program
4/19/2018	200.00	Alicia Alexander
4/19/2018	193.00	Kubenka Jennifer
4/19/2018	85.00	Colores Brandon
4/19/2018	115.00	Elwin Kliean
4/19/2018	3,032.40	Nasco
4/19/2018	2,102.04	Mohawk USA LLC
4/19/2018	8,097.60	Zonar Systems Inc
4/19/2018	293.00	Arlington ISD Dan Dipert Career + Technical Center
4/19/2018	20.28	Auto Plus Auto Parts
4/19/2018	425.70	SeaQuest Interactive Aquarium Fort Worth LLC
4/19/2018	325.00	Rio Vista ISD
4/19/2018	115.00	Gallegos Saul
4/19/2018	75.00	Serino Alexander
4/19/2018	115.00	Boakye Sammy
4/19/2018	17,343.86	Constellation Energy
4/19/2018	5,000.00	Reserve Account - Aisd Admin Pitney Bowes
4/19/2018	3,684.59	Complete Supply Incorporated
4/19/2018	1,125.00	Rebel Yell
4/19/2018	308.72	Empire Paper Company
4/19/2018	825.00	E M R Elevator Incorporated
4/19/2018	91.00	International Baccalaureate America
4/19/2018	13,956.53	Atmos Energy
4/19/2018	52.01	Eric Armin Incorporated
4/19/2018	1,934.40	Temperature Control Systems
4/19/2018	4,175.55	Star Roofing And Sheet Metal
4/19/2018	636.00	Jack Rasmussen (Luthier)
4/19/2018	75,505.23	VLK Architects
4/19/2018	309.00	W B Hunt Company Incorporated
4/19/2018	-	Hagar Restaurant Service L L C
4/19/2018	787.50	Simba Industries
4/19/2018	348.00	Univ Of Texas @ Arlington Planetarium
4/19/2018	2,559.13	Moore Medical LLC
4/19/2018	43.40	School Datebooks, Incorporated
4/19/2018	468.56	Mission Restaurant Supply
4/19/2018	4,844.33	Southwest International Trucks Inc.
4/19/2018	12,037.70	Texas Auto Painting
4/19/2018	7,105.25	Music & Arts
4/19/2018	360.00	Southern Oaks Golf Club
4/19/2018	643.53	Language Line Services Incorporated
4/19/2018	148.00	Psi
4/19/2018	40.25	Arlington Independent School District - Various
4/19/2018	103.60	Martin & Sons Locksmith Incorporated
4/19/2018	1,938.75	Cengage Learning
4/19/2018	15,766.89	Rush Truck Centers Of Texas Limited Partnership
4/19/2018	2,076.57	Armko Industries, Inc
4/19/2018	23.94	Gordon Darby Incorporated
4/19/2018	350.00	Legacy Tennis Booster Club
4/19/2018	1,147.44	N J Malin & Associates LLC
4/19/2018	347.25	Abuelos International LP
4/19/2018	16,084.88	Red Gold Llc

4/19/2018	311.20	Rush Bus Center Of Texas
4/19/2018	4.83	Federal Express Corporation (Various Accts)
4/19/2018	1,200.00	City Of Arlington Mailstop
4/19/2018	457.77	Metal Supermarkets-Ft Worth
4/19/2018	75.00	Hicks Andrew
4/19/2018	85.00	HYPE
4/19/2018	90.00	Desoto High School Steppers
4/19/2018	909.43	SiteOne Landscape Supply LLC
4/19/2018	18,948.64	Houghton Mifflin Harcourt Publishing Company
4/19/2018	495.52	Arlington Camera Incorporated
4/19/2018	1,438.80	Curriculum Associates
4/19/2018	473.87	Demco Incorporated
4/19/2018	6,062.73	Education Service Center Region
4/19/2018	201.22	Fisher Science Education
4/19/2018	124.80	Commercial Recorder
4/19/2018	3,477.70	Gopher Sport
4/19/2018	995.40	Kaplan Early Learning Company
4/19/2018	136.01	Lucks Music Library
4/19/2018	1,559.94	Midwest Technology Products Tx0025
4/19/2018	1,544.34	Music In Motion
4/19/2018	235.49	National School Products
4/19/2018	292.85	Perma Bound
4/19/2018	1,212.64	Pyramid School Products
4/19/2018	313.29	Social Studies School Service/Nystom Education
4/19/2018	205.00	Texas Association Of School Boards (Various TASXXXX)
4/19/2018	350.00	Texas Tech University Health Sciences Center
4/19/2018	70.89	United Parcel Service
4/19/2018	47.14	United Parcel Service
4/19/2018	59,529.00	University Of Texas At Arlington
4/19/2018	200.00	Bowie High School 004
4/19/2018	923.00	City Of Arlington Mailstop
4/19/2018	128.00	Edward La Bruyere
4/19/2018	120.00	William Polster
4/19/2018	665.00	Sea Life Grapevine Aquarium
4/20/2018	10,500.00	Texas Christian University
4/20/2018	917.47	Home Depot U.S.A., Inc.
4/20/2018	1,665.81	Alpha Factor
4/20/2018	6,603.44	Barnes & Noble Bookstore Store # 2027
4/20/2018	378.75	D & H Distributing Company
4/20/2018	220.00	Artex Overhead Door Company
4/20/2018	1,495.00	Tx Dept of Public Safety
4/20/2018	356.68	Pitsco Education
4/20/2018	2,377.11	Anixter Incorporated
4/20/2018	82,346.56	Hiland Dairy Foods
4/20/2018	93.90	Best Buy Stores LP
4/20/2018	560.52	Cyson Technology Group LLC
4/20/2018	493.96	Quality Matters Inc
4/20/2018	1,396.00	iPrint Technologies
4/20/2018	375.11	Sams Club 6244
4/20/2018	1,500.00	Identity Automation, LP
4/20/2018	7,308.43	Big Wheels Body Shop
4/20/2018	254.66	OTC Brands, Inc (Oriental Trading)
4/20/2018	1,052.64	Mavich LLC
4/20/2018	65.41	Nasco

4/20/2018	1,552.16	Woodspring Suites Houston-Northwest
4/20/2018	2,177.82	Hampton Inn & Suites
4/20/2018	275.00	Texas History Day
4/20/2018	1,316.00	SWANK Motion Pictures Inc.
4/20/2018	15.88	Paxton Patterson L L C
4/20/2018	292.85	Perma Bound
4/20/2018	34.78	Atmos Energy
4/20/2018	45.00	Language Testing International, Inc.
4/20/2018	720.00	Grainger Industrial Supply
4/20/2018	150.00	AFP School Supply
4/20/2018	130.91	Kroger Texas LP
4/20/2018	270.00	Fort Worth Zoo
4/20/2018	2,537.66	Barnes & Noble Bookstore Store # 2027
4/20/2018	99,607.50	Mart Incorporated
4/20/2018	4,689.56	Office Depot Acct #52200189
4/20/2018	66.09	Ricoh USA, Inc.
4/20/2018	98.29	Delcom Group Qisv #1452917308000
4/20/2018	1,482.50	CMJ Engineering Incorporated
4/20/2018	52,497.44	Apple Computer Incorporated
4/20/2018	1,292.90	Santillana USA Publishing Company
4/20/2018	44,050.00	Johnson Controls Incorporated
4/20/2018	107.44	Staples Advantage
4/20/2018	1,066,993.00	Hellas Construction Incorporated
4/20/2018	559.00	Accent Awards & Trophies, LLC
4/20/2018	894.34	Best Buy Stores LP
4/20/2018	2,646.56	Everything Medical, LLC
4/20/2018	857,116.43	Balfour Beatty Construction, LLC
4/20/2018	37.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
4/20/2018	13.69	Crawford Electric Supply Company Inc.
4/20/2018	326.75	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/20/2018	323.30	Dr Pepper Snapple Group
4/20/2018	1,552.00	Pearson Vue
4/20/2018	4,728.70	Eastbay Team Sales
4/20/2018	218.18	OTC Brands, Inc (Oriental Trading)
4/20/2018	75,182.67	Imperial Construction, Inc.
4/20/2018	909.62	Nasco
4/20/2018	1,070.00	La Quinta Inn & Suites New Braunfels
4/20/2018	198.00	Mariachi Spectacular
4/20/2018	4,721.60	Complete Supply Incorporated
4/20/2018	137.00	International Baccalaureate America
4/20/2018	1,483.00	Music & Arts
4/20/2018	541.40	Fisher Science Education
4/20/2018	1,225.55	Flinn Scientific
4/20/2018	619.11	Midwest Technology Products Tx0025
4/20/2018	14,316.12	Pollock Paper Distributors
4/20/2018	20.00	Texas Department Of Licensing And Regulation
4/24/2018	400.00	Fort Worth Zoo
4/24/2018	375.00	Fort Worth Zoo
4/24/2018	62,591.84	J P Morgan Chase Bank NA
4/25/2018	805.00	Country Critters
4/25/2018	216.00	Devin Jenson
4/25/2018	300.00	Tulsa Welding School
4/25/2018	755.44	La Quinta Inn & Suites Broken Arrow
4/25/2018	11,803.67	Texas Comptroller Of Public Accounts

4/25/2018	691.22	La Quinta Inn & Suites
4/25/2018	75.00	Grand Prairie Photo Enforcement
4/25/2018	1,381.11	Grainger Industrial Supply
4/25/2018	67.96	Teachers Tools Incorporated
4/25/2018	127.72	Hoshizaki South Central Distribution Center
4/25/2018	2,000.00	Texas Christian University
4/25/2018	785.00	Texas Christian University
4/25/2018	1,204.79	Home Depot U.S.A., Inc.
4/25/2018	24.24	Home Depot U.S.A., Inc.
4/25/2018	977.35	Apex Supply Company
4/25/2018	1,112.89	Kroger Texas LP
4/25/2018	69,912.00	Frog Street Press Incorporated **DO NOT USE. SEE V#10283540**
4/25/2018	677.04	Alternator Service, Inc.
4/25/2018	314.46	Elliott Electric Supply
4/25/2018	7,797.84	Scholastic Book Fairs
4/25/2018	181.11	Vehicle Maintenance Program
4/25/2018	115.90	McGraw-Hill School Education, LLC
4/25/2018	124.41	Ace Mart Restaurant Supply Company
4/25/2018	11.44	Dell Marketing ***Qisv #174264616805400
4/25/2018	20.87	Lennox Industries Incorporated
4/25/2018	6,926.45	Texas Furniture Source Incorporated
4/25/2018	574.96	Faucet Parts Store Incorporated
4/25/2018	4,042.54	Barnes & Noble Bookstore Store # 2027
4/25/2018	146.00	D & J Sports Incorporated
4/25/2018	3,160.00	Mission Arlington/Mission Metroplex
4/25/2018	811.96	Jason's Deli Account #A03060TE
4/25/2018	845.50	Lone Star Coaches Incorporated
4/25/2018	13,209.45	Paradise Produce
4/25/2018	540.00	Lone Star Communications Incorporated
4/25/2018	18,297.99	Schwans Food Service Incorporated
4/25/2018	17,038.50	Oticon Incorporated
4/25/2018	3,100.00	Artex Overhead Door Company
4/25/2018	26,323.44	Office Depot Acct #52200189
4/25/2018	7.29	Marks Plumbing Parts
4/25/2018	1,625.02	Enterprise Rent A Car
4/25/2018	100.00	Hired Hands Incorporated
4/25/2018	834.60	B & H Photo Video
4/25/2018	12,052.17	1 A Fire & Domestic Testing
4/25/2018	17,435.00	Wayne Burak And Associates Incorporated
4/25/2018	453.98	Learning Resources
4/25/2018	2,877.00	Renaissance Learning Incorporated
4/25/2018	3,248.00	Forde-Ferrier Educational Services
4/25/2018	840.00	Aerowave Technologies
4/25/2018	80,747.68	Delcom Group Qisv #1452917308000
4/25/2018	825.00	Project Lead The Way Incorporated
4/25/2018	399.30	Heath Scientific L L C
4/25/2018	1,058.16	Won-Door Corporation
4/25/2018	133.18	Children's Plus Incorporated
4/25/2018	1,328.05	Wedge Supply Incorporated
4/25/2018	398.00	Apple Computer Incorporated
4/25/2018	164.85	Pellerin Laundry Machinery Sales Co - Arl76015/2346
4/25/2018	21.95	Pitsco Education
4/25/2018	63.77	Remedia Publications
4/25/2018	58,396.41	C D Hartnett Company

4/25/2018	118.65	Teacher Created Materials
4/25/2018	164.39	Quill Corporation Acct# 3575150
4/25/2018	375.00	Hans Johnsen Company
4/25/2018	142.99	J W Pepper & Son Incorporated
4/25/2018	35.94	Insect Lore Products
4/25/2018	962.93	Anixter Incorporated
4/25/2018	85.00	Accurate Tune
4/25/2018	409.27	ECS Learning System Incorporated
4/25/2018	125.00	Suburban Sheet Metal
4/25/2018	2,860.58	City Of Grand Prairie
4/25/2018	5,021.60	Olmsted Kirk Equipment & Supply
4/25/2018	150.33	Westlake Hardware Incorporated #53
4/25/2018	718.94	Zimmerer Kubota & Equipment Inc
4/25/2018	126.44	Channing Bete Company, Inc.
4/25/2018	156.00	Hawthorne Educational Service
4/25/2018	107.72	Aves Audio Visual Systems Incorporated
4/25/2018	251.49	Super Duper Publications
4/25/2018	337.50	Welch John
4/25/2018	12,473.91	J P Morgan Chase Bank NA
4/25/2018	451.00	Smart Group Systems
4/25/2018	2,978.22	Staples Advantage
4/25/2018	1,442.60	Hanover Uniform Company
4/25/2018	179.52	UPS
4/25/2018	4,500.00	Benchmark 4 Excellence
4/25/2018	270.00	Alford Allen
4/25/2018	289.28	Velazquez Press
4/25/2018	105.00	Castolenia Lowell
4/25/2018	95.00	Marsh David B
4/25/2018	135.00	Gibson Cornelius
4/25/2018	236.70	J-8 Equipment Company
4/25/2018	4,485.60	FSG
4/25/2018	2,448.00	Luxor Staffing
4/25/2018	28,183.89	Northwest Propane Gas Company
4/25/2018	145.82	Speech Corner LLC
4/25/2018	13,862.75	Lea Park & Play Incorporated
4/25/2018	2,500.00	Phillips Lawn Sprinkler Co. Inc.
4/25/2018	6,600.00	Western Paper
4/25/2018	140,727.60	Automatic Sprinkler of Texas Incorporated
4/25/2018	25,345.00	Texas Interpreting Services, LLC
4/25/2018	720.00	Swoope James Landry
4/25/2018	337.50	Quintanilla Alejandro II
4/25/2018	310.00	McFarland Richard
4/25/2018	310.00	Holsten Peter
4/25/2018	220.00	Moore Stephen J
4/25/2018	115.00	Gordon Steve
4/25/2018	21,023.00	Sam Ash Quikship Corp
4/25/2018	57.00	Birdville ISD Athletics
4/25/2018	115.00	Richardson Kerry
4/25/2018	105.00	Horn David
4/25/2018	23,280.00	Advance Pierre Foods **DO NOT USE. SEE v#10283391**
4/25/2018	115.00	DeBruno Tony
4/25/2018	720.00	Hinson David
4/25/2018	215.00	Dunsworth Matthew
4/25/2018	115.00	Klapproth David



4/25/2018	115.00	Voxland Mike
4/25/2018	742.50	Brown Sylvester III
4/25/2018	315.00	Washington Varandas
4/25/2018	7,642.00	Horsley Specialties, Inc.
4/25/2018	28,150.00	EFI Global, Incorporated
4/25/2018	2,002.50	Camper Marcus
4/25/2018	1,057.50	Lee Robert Derek
4/25/2018	7,185.15	One Source Staffing Corporation
4/25/2018	349.65	Park Seed Wholesale Inc
4/25/2018	1,469.50	Binswanger Glass
4/25/2018	35.00	L A Cheer
4/25/2018	800.00	Guitar Center/Arlington
4/25/2018	720.00	Rhodes Jennifer
4/25/2018	281.25	Grant-Brooks Jonathan Lee
4/25/2018	235.00	Beard's Towing
4/25/2018	292.50	Stevens Jason Allen
4/25/2018	455.00	Grant Writing USA
4/25/2018	532.04	National Wholesale Supply
4/25/2018	100,697.17	Canon Solutions America (formerly Oce V#8259)
4/25/2018	562.50	Parks Bryant L
4/25/2018	220.00	Crudup David II
4/25/2018	200.00	Zomnir Bernadette
4/25/2018	142.60	Accent Awards & Trophies, LLC
4/25/2018	18,190.59	Best Buy Stores LP
4/25/2018	801.20	Industrial Controls Distributors, LLC
4/25/2018	63.39	Creative Bus Sales Inc
4/25/2018	270.00	Moreno Gustavo
4/25/2018	230.00	Hutson Justin Thomas
4/25/2018	3,943.15	Follett School Solutions, Inc.
4/25/2018	550.00	JKS Music
4/25/2018	4,482.46	Crawford Electric Supply Company Inc.
4/25/2018	399.00	Nevill Document Solutions, LLC
4/25/2018	9,221.95	RD Lawns LLC
4/25/2018	875.00	Instructure, INC
4/25/2018	1,741.92	Cyson Technology Group LLC
4/25/2018	1,186.49	Quilt Among Friends
4/25/2018	149.00	Developmental Resources
4/25/2018	330.00	EST Group, LLC
4/25/2018	135.00	Regan Antoinette Davis
4/25/2018	250.00	Univ of Texas @ Arlington Science Ambassadors
4/25/2018	300.00	Powell Josh Aaron
4/25/2018	1,002.90	Costume Closet The
4/25/2018	225.00	Senor Wooly LLC
4/25/2018	75.00	Chick-fil-A North Collins Street
4/25/2018	100.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
4/25/2018	13,440.00	Tyson Prepared Foods
4/25/2018	6,200.00	Cool Tech A/C Heat & Refrigeration
4/25/2018	320.00	deGroot Rinke
4/25/2018	130.56	Regency Lighting
4/25/2018	7,545.12	Increase Workforce Solutions, LLC
4/25/2018	1,092.57	Ferguson Enterprises, Inc.
4/25/2018	452.59	Market Point
4/25/2018	442.80	Teacher Innovations, Inc.
4/25/2018	4,085.70	Terrapin Software

4/25/2018	197.70	Interstate All Battery Center
4/25/2018	209.49	US Games
4/25/2018	216.40	HP Inc
4/25/2018	37.00	Dr Pepper Snapple Group
4/25/2018	200.00	BARTON GAY
4/25/2018	115.00	Davis-Ibancovich David
4/25/2018	213.00	Insurors Indemnity Underwriters
4/25/2018	166.00	Cardinal's Sport Center Incorporated
4/25/2018	105.00	Garcia Miguel
4/25/2018	9,872.00	USA Shade & Fabric Structures
4/25/2018	782.00	Hydrotemp LLC
4/25/2018	1,672.45	Lowe's Home Centers, LLC
4/25/2018	105.00	Jurado Oscar
4/25/2018	720.00	Altimus Joshua Robert
4/25/2018	41.79	Metro Irrigation
4/25/2018	3,450.00	BLUE MESA GRILL
4/25/2018	3,458.00	iPrint Technologies
4/25/2018	6,399.11	Klement Distribution
4/25/2018	741.75	Turn Gymnastics Apparel
4/25/2018	1,800.00	Bragg Audrey
4/25/2018	1,800.00	Flocabulary Inc
4/25/2018	7,104.49	CableLink Solutions
4/25/2018	2,824.00	Director's Assistant LLC
4/25/2018	1,517.70	OTC Brands, Inc (Oriental Trading)
4/25/2018	135.00	Morris Christopher
4/25/2018	352.50	AssetGenie
4/25/2018	439.45	McAlister's Deli
4/25/2018	400.00	Smith Phillip
4/25/2018	220.00	Green Bert
4/25/2018	1,598.25	Global Equipment Company Inc
4/25/2018	1,349.07	Adorama Inc
4/25/2018	209.00	N Tune Music & Sound, Inc
4/25/2018	60,274.72	Mohawk USA LLC
4/25/2018	360.00	John James Trubia Jr
4/25/2018	157.50	Morrison, Courtney Antionette
4/25/2018	4,306.00	Smucker Foodservice, Inc
4/25/2018	5,846.55	Foremost Telecommunications Corporation
4/25/2018	8,097.60	Zonar Systems Inc
4/25/2018	270.00	Megan P Smallwood
4/25/2018	-	Sunair Products Incorporated
4/25/2018	115.00	Damstra Jaring
4/25/2018	6,881.69	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
4/25/2018	1,440.00	Chu, Brian Wenyi
4/25/2018	720.00	Williams, Austin
4/25/2018	1,440.00	Gallegos, Ryan Christopher
4/25/2018	360.00	Morris Jr., Richard
4/25/2018	135.00	Maxfield Michael
4/25/2018	360.00	Salazar, Jessica Aileen
4/25/2018	186.72	Fat Brain Toys LLC
4/25/2018	155.00	Bediako Thomas Asare
4/25/2018	856.25	Sports Field Solutions
4/25/2018	497.04	Hampton Inn - Austin North
4/25/2018	390.00	National Speech & Debate Association
4/25/2018	650.00	Nancy Burks Worcester (Nancy and her Friends)

4/25/2018	2,118.70	Constellation Energy
4/25/2018	6,035.80	Complete Supply Incorporated
4/25/2018	4,403.10	Gomez Floor Covering, Inc
4/25/2018	134.40	Empire Paper Company
4/25/2018	1,448.67	E M R Elevator Incorporated
4/25/2018	32,140.78	Atmos Energy
4/25/2018	892.00	Compliance Consortium Corporation
4/25/2018	2,327.00	Star Roofing And Sheet Metal
4/25/2018	1,028.00	Jack Rasmussen (Luthier)
4/25/2018	2,236.62	Sommer Associates L L C
4/25/2018	152.81	Hagar Restaurant Service L L C
4/25/2018	734.40	Simba Industries
4/25/2018	100.00	Univ Of Texas @ Arlington Planetarium
4/25/2018	61.82	Moore Medical LLC
4/25/2018	1,027.79	Bucks Wheel & Equipment Company
4/25/2018	629.30	Texas Auto Painting
4/25/2018	1,384.83	Music & Arts
4/25/2018	545.79	Tradewinds Resort
4/25/2018	1,832.00	International Schools Theatre Association The
4/25/2018	29,657.64	Byrne Brothers Foods Incorporate
4/25/2018	3,843.75	Conagra Food Sales Incorporated
4/25/2018	331.19	Arlington Independent School District - Various
4/25/2018	13,788.60	C H Guenther & Sons Incorporated
4/25/2018	2,310.92	Rush Truck Centers Of Texas Limited Partnership
4/25/2018	393.48	4imprint Incorporated
4/25/2018	81.30	Rush Bus Center Of Texas
4/25/2018	682.19	PPG Architectural Finishes, Inc
4/25/2018	16.12	Federal Express Corporation (Various Accts)
4/25/2018	120.00	Formative
4/25/2018	230.00	Austin Brandon
4/25/2018	95.00	Hicks Andrew
4/25/2018	464.94	Southern Methodist University
4/25/2018	318.00	NCS Pearson Incorporated
4/25/2018	5,818.37	SAS Technologies LLC
4/25/2018	132.93	SiteOne Landscape Supply LLC
4/25/2018	99.85	Houghton Mifflin Harcourt Publishing Company
4/25/2018	2.53	Municipal Services Bureau
4/25/2018	945.00	International Baccalaureate
4/25/2018	22.65	North Texas Tollway Authority
4/25/2018	7.64	North Texas Tollway Authority
4/25/2018	13.31	North Texas Tollway Authority
4/25/2018	50.29	Demco Incorporated
4/25/2018	2,412.00	Tennis Shop The
4/25/2018	2,549.75	Flinn Scientific
4/25/2018	1,350.40	Gopher Sport
4/25/2018	3,783.33	Lowery Sand & Gravel Co Inc
4/25/2018	38.46	Lucks Music Library
4/25/2018	1,929.26	Midwest Technology Products Tx0025
4/25/2018	4,158.00	Moore Rental Service Incorporated
4/25/2018	296.45	Norcostco Texas Costume Incorporated
4/25/2018	64.71	Paxton Patterson L L C
4/25/2018	327.92	Perfection Learning Corporation
4/25/2018	85.91	Perma Bound
4/25/2018	14,063.65	Pyramid School Products

4/25/2018	610.00	Texas Association Of School Boards (Various TASXXXX)
4/25/2018	610.00	Texas Association Of School Boards (Various TASXXXX)
4/25/2018	440.00	Texas Association Of School Boards (Various TASXXXX)
4/25/2018	610.00	Texas Association Of School Boards (Various TASXXXX)
4/25/2018	2,460.00	Wenger Corp
4/25/2018	130.00	Olen Williams Incorporation
4/26/2018	72.00	Jay Atman
4/26/2018	504.00	Gerri Brown
4/26/2018	432.00	Sammy Epps
4/26/2018	504.00	Doris Grooms
4/26/2018	36.00	David Hill
4/26/2018	72.00	James Hovey
4/26/2018	144.00	John Laswell
4/26/2018	312.00	Shelby Morse
4/26/2018	952.00	Tiffany Petry
4/26/2018	216.00	Renwick Ridgeway
4/26/2018	324.00	Christopher Rose
4/26/2018	468.00	James Stallings
4/26/2018	160.00	Carlos Thrasher
4/26/2018	480.00	Amanda Tryggvason
4/26/2018	288.00	Eric Ward
4/26/2018	18.00	Diann Whaley
4/26/2018	1,028.81	United Educators Association
4/26/2018	46.67	Texas United School Employees Local 100
4/26/2018	140.90	United States Department Of Education
4/26/2018	1,586.30	Truman Tim Chapter 13 Trustee
4/26/2018	1.16	Association Of Texas Technology Education
4/26/2018	38.06	Association Of Texas Technology Education
4/26/2018	122.32	Mississippi Department of Human Services
4/26/2018	143.30	Tennessee Child Support
4/26/2018	1,106.64	HSA Bank
4/26/2018	415.38	Powers Tom Chapter 13 Trustee
4/26/2018	10,084.95	Educational Employees Credit Union
4/26/2018	2.50	Texas State Teacher's Association
4/26/2018	63.00	Texas State Teacher's Association
4/26/2018	715.20	Grainger Industrial Supply
4/26/2018	3,360.00	Bramdak, Inc.
4/26/2018	250.00	Fort Worth Zoo
4/26/2018	93.35	Barnes & Noble Bookstore Store # 2027
4/26/2018	985.78	Rydin Decals
4/26/2018	13,880.83	Schwans Food Service Incorporated
4/26/2018	505.38	Office Depot Acct #52200189
4/26/2018	2,600.00	Camp Fire (Camp Fire First Texas)
4/26/2018	270.54	B & H Photo Video
4/26/2018	35,144.76	Pearson Education Incorporated
4/26/2018	149.00	Apple Computer Incorporated
4/26/2018	10,737.28	Olmsted Kirk Equipment & Supply
4/26/2018	39.45	Super Duper Publications
4/26/2018	1,150.00	Business Professionals Of America
4/26/2018	1,840.00	Business Professionals Of America
4/26/2018	920.00	Business Professionals Of America
4/26/2018	2,379.00	Clay Ewell Educational Services Inc.
4/26/2018	300.00	Jordan Robert R
4/26/2018	232.00	Binswanger Glass

4/26/2018	8,549.37	Kurz & Company
4/26/2018	6,030.15	Cyson Technology Group LLC
4/26/2018	793.95	Parramore, Charlotte S
4/26/2018	22.00	Tarrant County Tax Assessor-Collector
4/26/2018	3,202.00	iPrint Technologies
4/26/2018	4,627.91	Sams Club 6244
4/26/2018	175.00	BrainPOP LLC
4/26/2018	317.60	Calico Industrial Supply LLC
4/26/2018	580.00	Texas State Florists Association
4/26/2018	300.00	Border Crossers
4/26/2018	140.66	Eric Armin Incorporated
4/26/2018	186.36	Bucks Wheel & Equipment Company
4/26/2018	11,126.84	Byrne Brothers Foods Incorporate
4/26/2018	1,202.34	PPG Architectural Finishes, Inc
4/26/2018	77.49	Southern Methodist University
4/26/2018	1,685.99	City Of Arlington Mailstop
4/26/2018	451.20	City Of Dalworthington Gardens
4/26/2018	293.22	Fisher Science Education
4/26/2018	303.16	Pyramid School Products
4/26/2018	3,990.86	United Educators Association
4/26/2018	1,136.62	Texas Guaranteed Student Loan Corporation
4/26/2018	84.00	Arlingotn Education Foundation
4/26/2018	197.14	United States Department Of Education
4/26/2018	19.11	Association Of Texas Technology Education
4/26/2018	392.84	Association Of Texas Technology Education
4/26/2018	54.18	Genworth Life Insurance company
4/26/2018	393.25	California State Disbursement Unit
4/26/2018	555.86	Family Support Payment Center - Missouri
4/26/2018	3,127.50	HSA Bank
4/26/2018	742.00	Powers Tom Chapter 13 Trustee
4/26/2018	10,319.87	Educational Employees Credit Union
4/26/2018	0.75	Texas State Teacher's Association
4/26/2018	22.75	Texas State Teacher's Association
4/26/2018	111.00	United Way
4/26/2018	1,517.00	Washington Music Center
4/26/2018	1,403.27	Aerowave Technologies
4/26/2018	376.21	B & H Photo Video
4/26/2018	95.00	Texas Department Of Licensing And Regulation
4/26/2018	99,150.03	Hiland Dairy Foods
4/26/2018	7,988.35	Kurz & Company
4/27/2018	78.00	Tricia Adesanya
4/27/2018	103.52	Shanna Allen
4/27/2018	186.55	Robyn Anaya
4/27/2018	88.81	Cynthia Anderson
4/27/2018	221.06	Evelyn Arbaiza
4/27/2018	66.93	Jessica Atkins
4/27/2018	38.04	Isaac Ayugi
4/27/2018	102.35	Julie Barganier
4/27/2018	16.54	Ashleigh Barron
4/27/2018	45.06	Wayne Bartlett
4/27/2018	24.50	Nancy Bean
4/27/2018	290.00	Lisa Bell
4/27/2018	35.90	Amber Bellew
4/27/2018	31.30	Simone Bennett

4/27/2018	85.28	Sherri Bielefeld
4/27/2018	105.66	Ali Blackwell
4/27/2018	76.56	Allisa Blanton
4/27/2018	105.77	Tyler Boswell
4/27/2018	260.00	Hayley Brese
4/27/2018	290.00	Teresa Brinkerhoff
4/27/2018	281.67	Angel Briseno
4/27/2018	36.75	Albert Brown
4/27/2018	151.24	Elisa Burum
4/27/2018	42.85	Julie Callaway
4/27/2018	18.00	Relando Campbell
4/27/2018	58.15	Molly Canas-Cihal
4/27/2018	54.00	Jayson Carraway
4/27/2018	28.94	Christina Carriere
4/27/2018	99.51	Andrea Carroll
4/27/2018	104.75	Bruce Chambers
4/27/2018	69.87	Mondie Childress
4/27/2018	260.00	Luther Cobbey
4/27/2018	290.00	Angel Conley
4/27/2018	125.00	Anthony Criss
4/27/2018	60.14	Angela Davis Henry
4/27/2018	149.48	Rochelle Davis
4/27/2018	115.12	Stephanie Dhalla
4/27/2018	47.11	Richard Dickerson
4/27/2018	101.74	Yvonne Dodgen
4/27/2018	18.00	Travis Dougherty
4/27/2018	10.81	Jon Drury
4/27/2018	31.67	Rebecca Early
4/27/2018	90.95	Carla Egyed
4/27/2018	290.00	Mary Eldredge
4/27/2018	290.00	Stacie Farr
4/27/2018	31.72	Pedro Fernandez
4/27/2018	123.00	Susie Feshold
4/27/2018	53.39	Tracy Fiorito
4/27/2018	83.25	Clara Flores
4/27/2018	215.00	Melissa Forsythe
4/27/2018	146.11	Gretchen Foster
4/27/2018	209.24	Arely Frias
4/27/2018	83.99	Sharon Friend
4/27/2018	117.81	Gloria Garcia
4/27/2018	290.00	Margaret Garrett
4/27/2018	132.09	Teresita Gaytan
4/27/2018	63.99	Larry Gibson
4/27/2018	82.02	Gina Glidewell
4/27/2018	41.30	Kim Greenberg
4/27/2018	272.66	Jennifer Hall
4/27/2018	77.74	Ronnie Harris
4/27/2018	285.00	Amy Haynes
4/27/2018	39.00	Daniel Helm
4/27/2018	103.84	Mary Hernandez
4/27/2018	55.75	Steven Higgs
4/27/2018	215.00	Duyen Hoang
4/27/2018	53.23	Elizabeth Hollinger
4/27/2018	157.34	Sarah Holman

4/27/2018	16.96	Patricia Holt
4/27/2018	123.96	Sarah Horn
4/27/2018	48.90	William Horn
4/27/2018	100.42	Stephanie Hudson
4/27/2018	92.88	Kelly Hunt
4/27/2018	54.57	Jacqueline Jackson
4/27/2018	290.00	Tamara Jackson
4/27/2018	290.00	Carmen Janecek
4/27/2018	195.17	Guadalupe Jaralillo Cervantes
4/27/2018	74.00	Bethany Johnson
4/27/2018	61.98	Livia Jones
4/27/2018	102.40	Rolunda Jones-Woodson
4/27/2018	90.95	Jacqueline Kennedy
4/27/2018	67.57	Clinton Kerr
4/27/2018	59.17	Elisabeth Kunkel
4/27/2018	290.00	Stephanie Lawson
4/27/2018	126.74	Vera Lea
4/27/2018	56.18	Regina Leffingwell
4/27/2018	28.68	Shan Lindley
4/27/2018	48.58	Paula Long
4/27/2018	13.26	Crystal Lyons
4/27/2018	17.98	Wellingtone Macandere
4/27/2018	26.70	Kevin Macklin
4/27/2018	52.43	Nkechi Madueke
4/27/2018	67.04	Tara Martin
4/27/2018	156.49	Lea Mattson
4/27/2018	49.65	Karen McCarthy
4/27/2018	234.46	Kelly McCollough
4/27/2018	70.03	Myra McGlothen-Sutton
4/27/2018	18.00	Latoya McGruder
4/27/2018	61.31	Rasheeda Mohammed
4/27/2018	35.54	Beverly Moore
4/27/2018	37.45	Doris Morehead
4/27/2018	41.57	Paula Morone
4/27/2018	126.00	David Mudgett
4/27/2018	49.17	Carla Mullen
4/27/2018	117.97	Darlene Murphy
4/27/2018	285.00	Jeanie Murrow
4/27/2018	26.38	Tammy Nantz
4/27/2018	26.38	Carol Neff
4/27/2018	24.08	Jamie Nickols
4/27/2018	130.54	Gloria Orrick
4/27/2018	70.67	Kristi Otto
4/27/2018	30.12	Alifya Parekh
4/27/2018	260.00	Karen Patterson
4/27/2018	314.35	Kimberly Peach
4/27/2018	131.98	Victor Perales
4/27/2018	33.54	Richard Posner
4/27/2018	74.00	Komal Powell
4/27/2018	108.00	Danny Provence
4/27/2018	94.05	Jeffrey Provence
4/27/2018	260.00	Margaret Resendez
4/27/2018	88.22	Johnnie Reynolds
4/27/2018	300.00	Anneliese Roberto

4/27/2018	159.21	Corey Robinson
4/27/2018	18.00	Watson Robinson
4/27/2018	31.57	Johann Salas
4/27/2018	86.08	Madeline Saltzman
4/27/2018	285.00	Felice Sanders-Johnson
4/27/2018	115.77	Katherine Schimek
4/27/2018	54.00	Clint Schnell
4/27/2018	73.88	Twila Scott
4/27/2018	90.84	Aquilla Smith
4/27/2018	51.84	Jennifer Stein
4/27/2018	144.00	Johnny Stephens
4/27/2018	47.19	Suzanne Stevenson
4/27/2018	290.00	Esther Stolley
4/27/2018	42.96	Natalie Strand
4/27/2018	33.76	Sherry Taylor
4/27/2018	72.06	Tammy Thain
4/27/2018	290.00	Katherine Thayer
4/27/2018	49.43	Latoya Thomas
4/27/2018	120.43	M Thomas
4/27/2018	244.33	James Tucker
4/27/2018	290.00	Melissa Uribe
4/27/2018	75.01	Luis Valdespino
4/27/2018	290.00	Emily VanLangen
4/27/2018	290.00	Alicia Vandenbroek
4/27/2018	27.39	Ricardo Vela
4/27/2018	285.00	Ashley Wagnon
4/27/2018	36.00	Jeffrey Waldrop
4/27/2018	136.96	Lori Walsh
4/27/2018	51.36	Raina Walterscheid
4/27/2018	35.85	Linda Weber-Greene
4/27/2018	18.00	Byron Williams
4/27/2018	290.00	Alona Wilson
4/27/2018	59.71	Karen Wood Middleton
4/27/2018	85.14	Steven Wurtz
4/27/2018	36.75	Thao Yoder
4/27/2018	93.63	Maria Zarate
4/27/2018	290.00	Patricia Pardue
4/27/2018	165.44	Texas Classroom Teachers Association
4/27/2018	43,561.31	United Educators Association
4/27/2018	14.99	Texas United School Employees Local 100
4/27/2018	12,207.43	Texas Guaranteed Student Loan Corporation
4/27/2018	1,688.50	Arlingotn Education Foundation
4/27/2018	5,712.13	United States Department Of Education
4/27/2018	9,003.00	Truman Tim Chapter 13 Trustee
4/27/2018	410.00	United States Treasury
4/27/2018	60.13	Family And Consumer Sciences Teachers Association Of Texas
4/27/2018	1,295.00	Region Xi Teacher Preparation Program
4/27/2018	157.50	Texas Association Of Secondary School Principals
4/27/2018	485.33	Association Of Texas Technology Education
4/27/2018	7,199.60	Association Of Texas Technology Education
4/27/2018	11,400.00	Education Career Alternative Program
4/27/2018	311.44	New Mexico Child Support Enforcement Division(SDU)
4/27/2018	436.37	Genworth Life Insurance company
4/27/2018	666.00	California State Disbursement Unit



4/27/2018	1,376.91	Perfromant Recovery Inc
4/27/2018	12,049.00	Pam Bassel Chapter 13 Trustee
4/27/2018	63,682.36	HSA Bank
4/27/2018	597.54	Pioneer Credit Recovery Inv
4/27/2018	367.71	North Carolina Department of Revenue
4/27/2018	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
4/27/2018	2,479.00	Powers Tom Chapter 13 Trustee
4/27/2018	406.00	Act Houston At Dallas
4/27/2018	607.23	Pennsylvania Higher Education Assistance Agency
4/27/2018	33,174.17	Texas Teachers Alternative Certification Program
4/27/2018	56.00	Texas American Federation Of Teachers
4/27/2018	145,303.89	Educational Employees Credit Union
4/27/2018	126.51	Texas State Teacher's Association
4/27/2018	3,572.42	Texas State Teacher's Association
4/27/2018	1,257.25	United Way
4/27/2018	118.42	Marlon Brown
4/27/2018	26.20	Felecia Coleman
4/27/2018	100.00	Luz Garcia
4/27/2018	36.70	Katrina Griffin
4/27/2018	54.20	ShaNekia Griffith
4/27/2018	11.60	Daniel Henderson
4/27/2018	200.00	Chris Linguist
4/27/2018	131.67	Sandra Montes
4/27/2018	11.41	Karen Raffaello
4/27/2018	12.95	Jessica Tate
4/27/2018	15.40	Gloria Williams
4/27/2018	4.05	University Of Texas At Arlington
4/27/2018	8,131.42	J P Morgan Chase Bank
4/27/2018	10.15	Tarrant County Tax Assessor-Collector
4/30/2018	641,303.08	Constellation Energy
4/30/2018	1,069.40	Dave and Buster's I, L.P.
4/30/2018	584.00	Dallas World Aquarium
4/30/2018	460.00	Dallas Holocaust Museum
5/2/2018	3,716.50	Imprint Resources
5/2/2018	241.40	Texas Association Of School Boards (Various TASXXXX)
5/2/2018	1,237.50	Corgan Associates Incorporated
5/2/2018	1,156.03	Grainger Industrial Supply
5/2/2018	56.31	Teachers Tools Incorporated
5/2/2018	1,782.00	Hoshizaki South Central Distribution Center
5/2/2018	1,683.45	Home Depot U.S.A., Inc.
5/2/2018	176.44	Heritage Food Service Group Incorporated
5/2/2018	6,519.19	Kroger Texas LP
5/2/2018	205.00	Alternator Service, Inc.
5/2/2018	132.45	Plank Road Publishing
5/2/2018	621.00	Pitney Bowes
5/2/2018	979.03	United Refrigeration
5/2/2018	806.10	Breaker Broker Company
5/2/2018	573.23	Vehicle Maintenance Program
5/2/2018	570.24	Lennox Industries Incorporated
5/2/2018	805.52	Faucet Parts Store Incorporated
5/2/2018	8,398.48	Barnes & Noble Bookstore Store # 2027
5/2/2018	2,313.00	Arctic Cooler-Freezer Repair, Inc
5/2/2018	55.00	Electronix Express
5/2/2018	534.00	Country Critters

5/2/2018	90.00	Texas Educational Theater Association
5/2/2018	458.35	Jason's Deli Account #A03060TE
5/2/2018	10,850.75	Lone Star Coaches Incorporated
5/2/2018	15,499.85	Paradise Produce
5/2/2018	611.00	School Mate
5/2/2018	2,779.00	Visual Impact Specialties
5/2/2018	1,296.00	Lone Star Communications Incorporated
5/2/2018	2,786.00	Specialty Supply And Installation L L C
5/2/2018	75.56	FASTSIGNS #10303
5/2/2018	150.00	Signarama
5/2/2018	2,019.68	D & H Distributing Company
5/2/2018	1,171.00	Purchase Power
5/2/2018	675.00	University Of Texas @ Austin
5/2/2018	27,224.65	Office Depot Acct #52200189
5/2/2018	55.00	Laerdal Medical Corporation
5/2/2018	1,000.00	Education Service Center Region
5/2/2018	260.00	Texas Computer Education Association
5/2/2018	6,687.68	United Worth Hydrochem
5/2/2018	403,772.00	Benchmark Education Company
5/2/2018	5,006.00	Enterprise Rent A Car
5/2/2018	23,256.00	Land O Lakes Incorporated
5/2/2018	6,378.03	B & H Photo Video
5/2/2018	7,353.00	Tarrant County Juvenile Service
5/2/2018	132.00	S H I Government Solutions Incorporated
5/2/2018	610.39	Mackin Educational Resources
5/2/2018	1,907.99	Oaktree Products
5/2/2018	325.00	C & P Pump Services Inc
5/2/2018	309.00	Cowboy Towing
5/2/2018	285.00	Aerowave Technologies
5/2/2018	120.00	I D N Acme
5/2/2018	3,626.05	Delcom Group Qisv #1452917308000
5/2/2018	244.25	Awards By Wilson
5/2/2018	7,514.30	Project Lead The Way Incorporated
5/2/2018	1,138.25	CMJ Engineering Incorporated
5/2/2018	864.00	ProComputing Corporation
5/2/2018	361.90	Heath Scientific L L C
5/2/2018	685.51	School Nurse Supply
5/2/2018	2,083.31	Children's Plus Incorporated
5/2/2018	696.00	Wedge Supply Incorporated
5/2/2018	379.00	Apple Computer Incorporated
5/2/2018	13,498.07	Technical Laboratory Systems Inc
5/2/2018	600.00	City Of Arlington Mailstop
5/2/2018	818.94	Pellerin Laundry Machinery Sales Co - Arl76015/2346
5/2/2018	3,297.25	Pitsco Education
5/2/2018	42,186.06	C D Hartnett Company
5/2/2018	507.30	Shiffler Equipment Sales Incorporated
5/2/2018	272.70	Hans Johnsen Company
5/2/2018	661.19	Insect Lore Products
5/2/2018	811.26	PASCO Scientific
5/2/2018	200.48	Saddleback Educational, Inc
5/2/2018	232.16	Westlake Hardware Incorporated #53
5/2/2018	180.94	Thermo King Of Fort Worth
5/2/2018	962.03	Super Duper Publications
5/2/2018	360.00	North Central Texas Assoc Of School Personnel Admin

5/2/2018	16.96	Mardel Incorporated
5/2/2018	6,000.00	Destination Imagination Incorporated
5/2/2018	337.50	Welch John
5/2/2018	10,010.03	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
5/2/2018	355.00	Smart Group Systems
5/2/2018	2,370.86	Staples Advantage
5/2/2018	73.32	UPS
5/2/2018	33,000.00	McRel(Mid-continent Research for Education and Learning)
5/2/2018	4,379.00	Sportsgrafx Incorporated
5/2/2018	135.00	Alford Allen
5/2/2018	310.00	Castolenia Lowell
5/2/2018	115.00	Williams David
5/2/2018	138.00	Empowering Writers L L C
5/2/2018	145.88	Apperson Education Products
5/2/2018	301.00	Higginbotham Associates
5/2/2018	720.00	Birdville ISD
5/2/2018	31,843.05	Mansfield Oil Company
5/2/2018	2,853.28	Luxor Staffing
5/2/2018	27,936.59	Northwest Propane Gas Company
5/2/2018	76.60	Monarch Trophy Studio
5/2/2018	2,082.99	Boxes 4U
5/2/2018	4,525.00	DWR Fence Co. LLC
5/2/2018	1,912.00	IXL Learning Incorporated
5/2/2018	115.00	White Roderick
5/2/2018	570.00	Musser Amanda
5/2/2018	195.00	Cruz Milton J
5/2/2018	195.00	Butane-Propane News
5/2/2018	85.00	Texas Pottery Supply and Clay Company
5/2/2018	-	Shoppa's Material Handling
5/2/2018	37,200.70	Western Paper
5/2/2018	295.76	A Turtle Loves Me
5/2/2018	264.83	Pacific Northwest Publishing, Inc
5/2/2018	424.00	Learning Forward
5/2/2018	384.00	Legends Hospitality(Cowboy Stadium Tours)
5/2/2018	150.00	David Grogan
5/2/2018	300.00	SanFilippo Brian
5/2/2018	360.00	Swoope James Landry
5/2/2018	675.00	Cook Christopher
5/2/2018	337.50	Quintanilla Alejandro II
5/2/2018	220.00	McFarland Richard
5/2/2018	105.00	Stringer John M
5/2/2018	115.00	Holsten Peter
5/2/2018	115.00	Moore Stephen J
5/2/2018	19,359.00	Sam Ash Quikship Corp
5/2/2018	310.00	Villarreal Marie E
5/2/2018	105.00	Borne Kyle
5/2/2018	115.00	Bell Andrew
5/2/2018	1,035.00	Hinson David
5/2/2018	105.00	Madison Johnathan
5/2/2018	155.00	Boyd John
5/2/2018	1,701.25	Golden Graduation Services
5/2/2018	95.00	Voxland Mike
5/2/2018	750.00	Baker Richard (Rick)
5/2/2018	85.00	Atkinson Richard

5/2/2018	2,850.00	EFI Global, Incorporated
5/2/2018	450.00	EFI Global, Incorporated
5/2/2018	100,900.44	Hiland Dairy Foods
5/2/2018	832.50	Camper Marcus
5/2/2018	1,777.50	Lee Robert Derek
5/2/2018	675.00	Durham Dustin J
5/2/2018	12,672.00	Daxwell LLC
5/2/2018	3,472.35	One Source Staffing Corporation
5/2/2018	410.88	Binswanger Glass
5/2/2018	9,692.30	Pinnacle Foods Group LLC
5/2/2018	27,568.00	Virtucom, Incorporated
5/2/2018	1,035.00	Rhodes Jennifer
5/2/2018	31,262.91	SC Fuels
5/2/2018	68,934.00	Eichelbaum Wardell Hansen Powell & Mehl P.C.
5/2/2018	340.16	National Wholesale Supply
5/2/2018	1,650.00	DFW Waste Oil Service, Incorporated
5/2/2018	337.50	Guadarrama, Jeremias
5/2/2018	11,921.36	Canon Solutions America (formerly Oce V#8259)
5/2/2018	1,648.00	Canon Solutions America (formerly Oce V#8259)
5/2/2018	115.00	Jones John Allen
5/2/2018	115.00	Crudup David II
5/2/2018	290.00	Zomnir Bernadette
5/2/2018	11,389.99	Kurz & Company
5/2/2018	763.10	Accent Awards & Trophies, LLC
5/2/2018	2,999.70	Best Buy Stores LP
5/2/2018	561.17	Industrial Controls Distributors, LLC
5/2/2018	141.20	Everything Medical, LLC
5/2/2018	615.00	Seidlitz Education LLC
5/2/2018	360.00	Brown Joel
5/2/2018	233.91	Creative Bus Sales Inc
5/2/2018	613.10	Autonation Chevrolet
5/2/2018	145.00	Hutson Justin Thomas
5/2/2018	10.00	MorphoTrust USA, Inc.
5/2/2018	10.00	MorphoTrust USA, Inc.
5/2/2018	10.00	MorphoTrust USA, Inc.
5/2/2018	10.00	MorphoTrust USA, Inc.
5/2/2018	115.00	Soliz Javier
5/2/2018	105.00	Garcia Abel
5/2/2018	116.88	Enterprise Rent A Car Tolls
5/2/2018	115.00	Wallace Todd
5/2/2018	37.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/2/2018	7,280.64	Follett School Solutions, Inc.
5/2/2018	852.50	Cornerstone Staffing
5/2/2018	3,600.00	Arlington Today
5/2/2018	1,500.00	JKS Music
5/2/2018	19,350.00	eScholar LLC
5/2/2018	2,141.60	Crawford Electric Supply Company Inc.
5/2/2018	1,122.00	Nevill Document Solutions, LLC
5/2/2018	41,440.00	Tech Plan, Inc.
5/2/2018	1,380.15	Cyson Technology Group LLC
5/2/2018	12,032.07	Houston ISD-Medicaid Finance
5/2/2018	17.04	TxTag
5/2/2018	300.00	Dobey Eric
5/2/2018	25,585.60	Viverae, Inc.

5/2/2018	115.00	ROBERTS SEAN
5/2/2018	8.25	Tarrant County Tax Assessor-Collector
5/2/2018	7.50	Tarrant County Tax Assessor-Collector
5/2/2018	22.50	Tarrant County Tax Assessor-Collector
5/2/2018	60.75	Tarrant County Tax Assessor-Collector
5/2/2018	120.00	SupplyWorks
5/2/2018	950.48	Spring Hill Suites by Marriott Austin Round rock
5/2/2018	950.48	Spring Hill Suites by Marriott Austin Round rock
5/2/2018	488.35	Chick-fil-A North Collins Street
5/2/2018	95.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/2/2018	223.30	Advantage Water Treaters, LLC
5/2/2018	4,424.91	Entrust One Facility Services Inc
5/2/2018	2,603.04	Increase Workforce Solutions, LLC
5/2/2018	1,552.92	Ferguson Enterprises, Inc.
5/2/2018	61.59	US Games
5/2/2018	6,557.88	(ASCD) Association for Supervision & Curriculum Development
5/2/2018	21,180.00	Sirius Education Solutions LLC
5/2/2018	616.40	Dr Pepper Snapple Group
5/2/2018	4,151.52	Kleen-Air Filter Service & Sales
5/2/2018	115.00	Bailey Justin
5/2/2018	213.00	Insurors Indemnity Underwriters
5/2/2018	4,265.00	Cardinal's Sport Center Incorporated
5/2/2018	1,252.86	Lowe's Home Centers, LLC
5/2/2018	95.00	Benavides James
5/2/2018	238.92	Southern Lock & Supply, Co
5/2/2018	360.00	Altimus Joshua Robert
5/2/2018	196.49	Metro Irrigation
5/2/2018	135.00	Sun City Texas Community Association, Inc.
5/2/2018	135.00	Sun City Texas Community Association, Inc.
5/2/2018	253.44	Final Graphic
5/2/2018	100.00	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
5/2/2018	13,907.50	iPrint Technologies
5/2/2018	2,256.54	Sams Club 6244
5/2/2018	2,892.50	Blue Moose Apparel
5/2/2018	6,114.07	Klement Distribution
5/2/2018	1,991.96	Bobcat of Dallas
5/2/2018	4,133.85	Eastbay Team Sales
5/2/2018	179.00	AccuTrain Corporation
5/2/2018	3,775.85	Director's Assistant LLC
5/2/2018	526.17	Moore Supply Co
5/2/2018	2,098.62	OTC Brands, Inc (Oriental Trading)
5/2/2018	1,376.24	OTC Brands, Inc (Mindware)
5/2/2018	1,512.00	Mighty Auto Parts of DFW
5/2/2018	399.55	Green Light Group, LLC
5/2/2018	2,471.81	DSC Truck Services
5/2/2018	784.00	Insub, LLC
5/2/2018	209.88	Calico Industrial Supply LLC
5/2/2018	579.00	United Mechanical
5/2/2018	190.00	Gulley Nathaniel
5/2/2018	105.22	Mavich LLC
5/2/2018	350.00	Mary E Barney
5/2/2018	390.67	Washing Equipment of Texas - WET Inc
5/2/2018	115.00	Silva Jose Jesus
5/2/2018	115.00	Soliz Rylan

5/2/2018	230.00	Ahumada Mauro
5/2/2018	587.35	C&S Trailers
5/2/2018	230.00	Elwin Kliean
5/2/2018	777.15	Nasco
5/2/2018	279,195.57	Pete Durant & Associates Inc
5/2/2018	817.75	Barnes & Noble College Booksellers LLC
5/2/2018	90.00	Pikes Peak of Dallas
5/2/2018	3,111.41	Active Impressions LP
5/2/2018	1,602,932.47	Big Sky Construction Company Inc
5/2/2018	600.00	Arlington ISD Dan Dipert Career + Technical Center
5/2/2018	3,635.36	PolyPrinter
5/2/2018	147.43	Auto Plus Auto Parts
5/2/2018	2,957.37	Goolsbee Tire Service Incorporated
5/2/2018	1,062.90	Sunair Products Incorporated
5/2/2018	15,448.00	Sonova USA Inc.
5/2/2018	95.00	Cheudjieu Danielle
5/2/2018	115.00	Bible Chelsea
5/2/2018	360.00	Chu, Brian Wenyi
5/2/2018	360.00	Morris Jr., Richard
5/2/2018	135.00	Maxfield Michael
5/2/2018	360.00	Salazar, Jessica Aileen
5/2/2018	156.54	Fat Brain Toys LLC
5/2/2018	300.00	Christopher Tran
5/2/2018	300.00	Gary Needham
5/2/2018	135.00	Culberhouse Colton
5/2/2018	145.00	Walters Regan
5/2/2018	85.00	Toombs Antoine
5/2/2018	495.00	National Principals Conference
5/2/2018	1,206.96	Fairfield Inn & Suites
5/2/2018	350.00	Foundation for Music Education The
5/2/2018	2,268.00	Universal Cheerleaders Associates
5/2/2018	2,006.50	Constellation Energy
5/2/2018	1,000.00	Reserve Account - L H S Pitney Bowes
5/2/2018	676.47	Complete Supply Incorporated
5/2/2018	535.48	Gomez Floor Covering, Inc
5/2/2018	7,447.57	Braun Beef Company Incorporated
5/2/2018	4,845.50	Empire Paper Company
5/2/2018	6,153.55	E M R Elevator Incorporated
5/2/2018	8,360.00	Tarrant County Public Health
5/2/2018	152.92	Eric Armin Incorporated
5/2/2018	1,001.10	Temperature Control Systems
5/2/2018	495.10	Star Roofing And Sheet Metal
5/2/2018	689.72	Bio Corporation
5/2/2018	3,896.26	Hagar Restaurant Service L L C
5/2/2018	23,788.00	Caldwell Country Chevrolet
5/2/2018	76.09	Bucks Wheel & Equipment Company
5/2/2018	4,767.24	Nema 3 Electric Incorporated
5/2/2018	308.75	Southwest International Trucks Inc.
5/2/2018	1,926.80	Texas Auto Painting
5/2/2018	3,805.60	Music & Arts
5/2/2018	2,606.31	Arlington Independent School District - Various
5/2/2018	21.10	Martin & Sons Locksmith Incorporated
5/2/2018	48,095.00	Cengage Learning
5/2/2018	2,018.65	Rush Truck Centers Of Texas Limited Partnership

5/2/2018	546.74	4imprint Incorporated
5/2/2018	2,947.05	Abuelos International LP
5/2/2018	2,839.32	Southern Computer Warehouse
5/2/2018	73.83	Rush Bus Center Of Texas
5/2/2018	4,759.09	PPG Architectural Finishes, Inc
5/2/2018	4.36	Federal Express Corporation (Various Accts)
5/2/2018	800.00	University Of Texas @ Austin
5/2/2018	934,311.70	CORE Construction Services of Texas
5/2/2018	250.00	National Athletic Trainers Association
5/2/2018	2,250.00	Bruce Edward Brooker-Key
5/2/2018	175.00	Austin Brandon
5/2/2018	115.00	Hicks Andrew
5/2/2018	195.00	Shaikh Iqbal
5/2/2018	4,949.29	NCS Pearson Incorporated
5/2/2018	3.49	Municipal Services Bureau
5/2/2018	18.22	North Texas Tollway Authority
5/2/2018	35.76	North Texas Tollway Authority
5/2/2018	8.33	North Texas Tollway Authority
5/2/2018	146,808.68	City Of Arlington Mailstop
5/2/2018	1,195.99	Curriculum Associates
5/2/2018	87.02	Demco Incorporated
5/2/2018	15,321.00	Education Service Center Region
5/2/2018	327.00	Education Service Center Region
5/2/2018	81.00	Fisher Science Education
5/2/2018	897.72	Flinn Scientific
5/2/2018	59.80	Commercial Recorder
5/2/2018	205.50	Gopher Sport
5/2/2018	1,575.65	Kaplan Early Learning Company
5/2/2018	283.51	Midwest Technology Products Tx0025
5/2/2018	85.40	Music In Motion
5/2/2018	39,132.81	Pollock Paper Distributors
5/2/2018	772.20	Pro Ed Incorporated
5/2/2018	6,438.70	Pyramid School Products
5/2/2018	47.19	Sargent Welch L L C
5/2/2018	2,949.88	Sentinel The Alarm Company
5/2/2018	270.00	Texas Association Of School Boards (Various TASXXXX)
5/2/2018	73.17	Unifirst Holdings(A/R 01550)
5/2/2018	1,131.59	U S Postmaster
5/2/2018	665.52	Vandergriff Chevrolet
5/2/2018	177.07	Sam Houston High School 002
5/2/2018	45.52	Dunn Elementary 125
5/2/2018	125.00	Speer Elementary 112
5/2/2018	130.00	City Of Arlington Mailstop
5/3/2018	196.06	Shanna Allen
5/3/2018	131.00	Ulysses Avalos
5/3/2018	52.32	Elisa Burum
5/3/2018	17.44	Kristi Cecil
5/3/2018	56.06	Michelle Cervantes
5/3/2018	39.59	Robbie Corbray
5/3/2018	395.69	Tracy Draper Lloyd
5/3/2018	215.11	Anthony Drollinger
5/3/2018	60.29	Luz Fontenet
5/3/2018	128.83	Christine Fougerousse
5/3/2018	70.62	Matthew Franks

5/3/2018	50.00	Blanca Gonzalez
5/3/2018	14.66	Mary Hamrick
5/3/2018	118.50	Anthony Hargrove
5/3/2018	29.05	Lori Heaton
5/3/2018	131.13	Karen Hooper
5/3/2018	25.00	Mihaela Irina Ilinca
5/3/2018	151.89	Rachelle Ivanova
5/3/2018	36.00	Devin Jenson
5/3/2018	49.91	Kimberley Jeske
5/3/2018	212.93	Brenda Lohse
5/3/2018	131.00	Matthew Marchbanks
5/3/2018	34.88	Danna McWilliams
5/3/2018	131.00	Shari Hill
5/3/2018	150.00	Pamila Nicholas
5/3/2018	80.79	Osamegbe Origho
5/3/2018	60.00	Cathy Ownby
5/3/2018	10.05	Tiffany Petry
5/3/2018	59.17	Geralyn Pichon-Medlin
5/3/2018	425.86	Cynthia Powell
5/3/2018	30.00	Victor Quijano
5/3/2018	378.71	Courtney Robertson
5/3/2018	25.00	Socorro Saucedo
5/3/2018	467.52	Michelle Sims-Casey
5/3/2018	167.40	Jacob Smith
5/3/2018	34.88	Lynn Smith-Nienhaus
5/3/2018	44.10	Connie Spence
5/3/2018	14.66	Shay Stavenhagen
5/3/2018	17.98	Carmen Todd
5/3/2018	56.18	Ana Torres
5/3/2018	38.41	Glori Vela
5/3/2018	131.00	Ana Velazquez
5/3/2018	131.00	Nicole Washington
5/3/2018	34.88	Phyllis Williams
5/3/2018	74.26	Colleen Withers
5/3/2018	123.64	Michelle Woodall
5/3/2018	78.00	Marvin Wooten
5/3/2018	681.20	United Educators Association
5/3/2018	220.00	Texas United School Employees Local 100
5/3/2018	147.12	Texas Guaranteed Student Loan Corporation
5/3/2018	455.37	United States Department Of Education
5/3/2018	657.50	Truman Tim Chapter 13 Trustee
5/3/2018	181.84	Michigan State Disbursement Unit
5/3/2018	19.92	Association Of Texas Technology Education
5/3/2018	155.00	Association Of Texas Technology Education
5/3/2018	138.46	Department of Children and Family Services - Louisiana
5/3/2018	182.84	HSA Bank
5/3/2018	290.01	HSA Bank
5/3/2018	5,375.00	Educational Employees Credit Union
5/3/2018	2.50	Texas State Teacher's Association
5/3/2018	41.20	Texas State Teacher's Association
5/3/2018	754.00	Richard Albus
5/3/2018	100.00	Shanna Allen
5/3/2018	100.00	Elisa Burum
5/3/2018	144.00	Sammy Epps



5/3/2018	216.00	Doris Grooms
5/3/2018	288.00	Renwick Ridgeway
5/3/2018	266.00	Kenneth Rose
5/3/2018	1,728.00	Christine Morgan
5/3/2018	266.00	Gary Webb
5/3/2018	656.07	Grainger Industrial Supply
5/3/2018	550.00	Texas Christian University
5/3/2018	2,157.85	United Refrigeration
5/3/2018	1,904.03	Galls/Quartermaster/Roy Tailors
5/3/2018	112.00	Jason's Deli Account #A03060TE
5/3/2018	3,000.00	Bilingual Education Association Of The Metroplex
5/3/2018	15,820.36	Schwans Food Service Incorporated
5/3/2018	2,806.25	Office Depot Acct #52200189
5/3/2018	770.00	Laerdal Medical Corporation
5/3/2018	729.50	Bernd Mac
5/3/2018	326.00	Cowboy Towing
5/3/2018	15,046.84	Delcom Group Qisv #1452917308000
5/3/2018	2,953.50	Project Lead The Way Incorporated
5/3/2018	259.00	Apple Computer Incorporated
5/3/2018	999.23	Super Duper Publications
5/3/2018	180.18	Staples Advantage
5/3/2018	1,185.00	Spring Creek Barbeque
5/3/2018	3,944.00	Palomino Eddie E
5/3/2018	983.25	Binswanger Glass
5/3/2018	1,263.95	Dunn CPR
5/3/2018	3,588.97	Best Buy Stores LP
5/3/2018	1,216.44	Staybridge Suites - Tyler
5/3/2018	7,633.36	Bobcat Company
5/3/2018	1,877.37	Red The Uniform Tailor
5/3/2018	1,489.50	iPrint Technologies
5/3/2018	12,732.40	Sysco North Texas
5/3/2018	321.13	McAlister's Deli
5/3/2018	604.20	Dogwood Canyon Audubon Center
5/3/2018	12,513.00	Pharmacy Technician Certification Board
5/3/2018	1,159.25	Hilton Garden Inn - Long Island City
5/3/2018	1,898.00	Gleim Publications Inc
5/3/2018	3,950.00	The Center: Resources for Teaching and Learning (Illinois Resource Center)
5/3/2018	1,677.70	Gomez Floor Covering, Inc
5/3/2018	935.00	Star Roofing And Sheet Metal
5/3/2018	2,350.00	University Of Texas @ Tyler
5/3/2018	1,770.00	Texas Auto Painting
5/3/2018	230.00	Rush Truck Centers Of Texas Limited Partnership
5/3/2018	1,399.44	Bolners Fiesta Products Incorporated
5/3/2018	368.67	Gopher Sport
5/3/2018	816.00	Pyramid School Products
5/3/2018	214.91	Quality Audio Visual Service Incorporated
5/3/2018	27.96	Office Depot Acct #52200189
5/3/2018	61.37	Impak
5/3/2018	3,088.80	Increase Workforce Solutions, LLC
5/3/2018	270.00	Kona Ice Lake Arlington
5/3/2018	154.50	Arlington Camera Incorporated
5/3/2018	1,680.00	Holli Brett
5/3/2018	1,152.00	Christopher Caldwell
5/3/2018	840.00	Patrick Smith

5/3/2018	61.30	Nicole Davis
5/3/2018	13.15	Denecia Thomas
5/4/2018	75.00	Cooper Street Car Wash and Lube Center
5/4/2018	490.00	Cooper Street Car Wash and Lube Center
5/4/2018	11,681.41	Verizon Wireless Acct #H1-793234
5/7/2018	280.00	Univ Of Texas @ Arlington Planetarium
5/8/2018	240.00	Univ Of Texas @ Arlington Planetarium
5/8/2018	969.00	Texas Rangers
5/8/2018	1,636,798.57	J P Morgan Chase Bank
5/8/2018	177.00	City Of Dalworthington Gardens
5/9/2018	300.00	Joseph E Janes
5/9/2018	755.37	Holiday Inn Express - Various
5/9/2018	1,294.92	Holiday Inn Express - Various
5/9/2018	40.00	The Gladney Center for Adoption
5/9/2018	637.32	A T D American Company
5/9/2018	40.00	Language Testing International, Inc.
5/9/2018	190.34	Teachers Discovery
5/9/2018	692.67	Grainger Industrial Supply
5/9/2018	149.00	Skillpath Seminars
5/9/2018	-	Humanware USA Incorporated
5/9/2018	665.72	Hoshizaki South Central Distribution Center
5/9/2018	550.00	Texas Christian University
5/9/2018	1,586.62	Home Depot U.S.A., Inc.
5/9/2018	176.44	Heritage Food Service Group Incorporated
5/9/2018	4,164.66	Apex Supply Company
5/9/2018	3,596.72	Kroger Texas LP
5/9/2018	337.88	LS & S LLC
5/9/2018	789.66	United Refrigeration
5/9/2018	238.71	Elliott Electric Supply
5/9/2018	56.60	Vehicle Maintenance Program
5/9/2018	1,659,240.94	City Of Arlington
5/9/2018	383.35	Prestwick House
5/9/2018	2,399.25	Texas Furniture Source Incorporated
5/9/2018	1,349.91	Faucet Parts Store Incorporated
5/9/2018	835.34	Barnes & Noble Bookstore Store # 2027
5/9/2018	2,796.95	D & J Sports Incorporated
5/9/2018	444.00	Arctic Cooler-Freezer Repair, Inc
5/9/2018	1,545.00	Cowtown Bus Charters Incorporated
5/9/2018	2,356.67	Jason's Deli Account #A03060TE
5/9/2018	2,024.00	Lone Star Coaches Incorporated
5/9/2018	12,417.80	Paradise Produce
5/9/2018	16,690.00	Lone Star Communications Incorporated
5/9/2018	52.46	Trane
5/9/2018	2,156.56	Six Flags Over Texas
5/9/2018	9,298.76	FASTSIGNS #10303
5/9/2018	440.50	Educators Publishing Service
5/9/2018	10.00	Reeds Services
5/9/2018	79.00	National Science Teachers Association
5/9/2018	5,406.38	Airgas Southwest Incorporated
5/9/2018	29,032.34	Schwans Food Service Incorporated
5/9/2018	15,756.86	Office Depot Acct #52200189
5/9/2018	1,042.13	S & S Worldwide
5/9/2018	16,885.00	Benchmark Education Company
5/9/2018	104.00	Enterprise Rent A Car

5/9/2018	276.00	Enterprise Rent A Car
5/9/2018	1,534.00	Enterprise Rent A Car
5/9/2018	396.00	Enterprise Rent A Car
5/9/2018	289.35	Enterprise Rent A Car
5/9/2018	129.87	Enterprise Rent A Car
5/9/2018	204.05	Enterprise Rent A Car
5/9/2018	495.00	Enterprise Rent A Car
5/9/2018	3,835.71	Verizon Wireless Acct #H1-793234
5/9/2018	8,127.00	Tarrant County Juvenile Service
5/9/2018	64.92	Learning Resources
5/9/2018	19,076.97	S H I Government Solutions Incorporated
5/9/2018	314.96	Pearson Education Incorporated
5/9/2018	792.70	Pearson Education Incorporated
5/9/2018	363.00	Cowboy Towing
5/9/2018	5,750.40	Christal Vision Incorporated
5/9/2018	95.00	String Connection The
5/9/2018	5,154.00	Project Lead The Way Incorporated
5/9/2018	75.00	ProComputing Corporation
5/9/2018	148.00	Computer Express
5/9/2018	908.44	School Nurse Supply
5/9/2018	816.00	Wedge Supply Incorporated
5/9/2018	696.45	Pitsco Education
5/9/2018	564.71	ETA hand2mind Incorporated
5/9/2018	67,907.40	C D Hartnett Company
5/9/2018	382.50	All American Awards & Gifts
5/9/2018	1,116.16	Hans Johnsen Company
5/9/2018	278.05	ECS Learning System Incorporated
5/9/2018	19,365.03	Lamb Weston Sales Incorporated
5/9/2018	3,918.26	City Of Grand Prairie
5/9/2018	1,588.00	Olmsted Kirk Equipment & Supply
5/9/2018	89.17	Hurst Euless Bedford Independent School District
5/9/2018	91.70	Westlake Hardware Incorporated #53
5/9/2018	1,237.00	United States Academic Decathlon
5/9/2018	3,527.19	Channing Bete Company, Inc.
5/9/2018	108.86	Super Duper Publications
5/9/2018	59,407.50	Catholic Charities Translation & Interpretation Network
5/9/2018	3,360.00	Spirit Of Texas Cheer And Gymnastics
5/9/2018	1,375.00	Camp Thurman
5/9/2018	222.00	Texas Commission On Environmental Quality
5/9/2018	1,275.00	Central Institute for the Deaf (CID)
5/9/2018	135.00	Welch John
5/9/2018	1,616.96	ACE Educational Supplies Incorporated
5/9/2018	300.00	Grooms III Charles E.
5/9/2018	1,866.50	Smart Group Systems
5/9/2018	978.94	Staples Advantage
5/9/2018	20.25	Hanover Uniform Company
5/9/2018	10,433.88	Trinity Armored Security, Inc
5/9/2018	11,246.57	EBS(Educational Based Services) Healthcare
5/9/2018	520.00	Castolenia Lowell
5/9/2018	895.00	Spring Creek Barbeque
5/9/2018	146.25	Gibson Cornelius
5/9/2018	3,002.88	Luxor Staffing
5/9/2018	18,902.88	Northwest Propane Gas Company
5/9/2018	273.00	Presidio Networked Solutions LLC

5/9/2018	186.90	Monarch Trophy Studio
5/9/2018	52.98	Newmark Learning, LLC
5/9/2018	38,232.50	Logisoft Computer Products LLC
5/9/2018	205.00	White Roderick
5/9/2018	105.00	Villasenor Jose J
5/9/2018	400.00	U S Bank
5/9/2018	535.60	Western Paper
5/9/2018	82.30	A Turtle Loves Me
5/9/2018	158.90	Pacific Northwest Publishing, Inc
5/9/2018	288.00	Texas Interpreting Services, LLC
5/9/2018	150.00	Farnell Laura
5/9/2018	300.00	Brothers Jack
5/9/2018	300.00	Woodman Tom
5/9/2018	337.50	Quintanilla Alejandro II
5/9/2018	205.00	Stringer John M
5/9/2018	290.00	Gordon Steve
5/9/2018	105.00	Richardson Kerry
5/9/2018	95.00	Villarreal Marie E
5/9/2018	115.00	Borne Kyle
5/9/2018	105.00	Leigh Laura
5/9/2018	105.00	DeBruno Tony
5/9/2018	337.50	Hinson David
5/9/2018	175.00	Cain Ashlee
5/9/2018	1,058.50	Golden Graduation Services
5/9/2018	300.00	Session Kyron
5/9/2018	101,586.70	Hiland Dairy Foods
5/9/2018	1,395.00	Camper Marcus
5/9/2018	1,034.00	Lee Robert Derek
5/9/2018	337.50	Durham Dustin J
5/9/2018	5,232.85	One Source Staffing Corporation
5/9/2018	316.12	Binswanger Glass
5/9/2018	3,197.00	L A Cheer
5/9/2018	476.00	Lowe's Kathy M
5/9/2018	1,365.71	National Wholesale Supply
5/9/2018	220.00	Crudup David II
5/9/2018	8,563.49	Kurz & Company
5/9/2018	828.85	Accent Awards & Trophies, LLC
5/9/2018	2,678.54	Best Buy Stores LP
5/9/2018	384.97	Industrial Controls Distributors, LLC
5/9/2018	61.00	USA Buttons Incorporated
5/9/2018	132.50	Seal Tex, Incorporated
5/9/2018	153.94	Autonation Chevrolet
5/9/2018	405.00	Hutson Justin Thomas
5/9/2018	97,103.00	Balfour Beatty Construction, LLC
5/9/2018	537.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/9/2018	859.23	Follett School Solutions, Inc.
5/9/2018	20,252.80	Lone Star Furnishings LLC
5/9/2018	848.00	Learning Forward Texas
5/9/2018	496.00	Cornerstone Staffing
5/9/2018	202.89	Crawford Electric Supply Company Inc.
5/9/2018	1,066.01	Nevill Document Solutions, LLC
5/9/2018	315.00	Cyson Technology Group LLC
5/9/2018	17,395.84	Stantec Architecture, Inc. (SHW Group)
5/9/2018	825.00	EST Group, LLC

5/9/2018	1,711,928.26	Pogue Construction Co., LP
5/9/2018	300.00	Dobey Eric
5/9/2018	44,135.00	National Healthcareer Association
5/9/2018	59.00	Tarrant County Tax Assessor-Collector
5/9/2018	5,856.00	SupplyWorks
5/9/2018	2,130.50	Costume Closet The
5/9/2018	9,800.00	FAYHA Management LLC
5/9/2018	200.00	Chick-fil-A North Collins Street
5/9/2018	60.00	CiCi's Pizza #32 @Cooper & Mayfield
5/9/2018	105.00	deGroot Rinke
5/9/2018	2,143.86	Red The Uniform Tailor
5/9/2018	195.00	Metivier Kyle E
5/9/2018	2,790.48	Increase Workforce Solutions, LLC
5/9/2018	6,461.95	Ferguson Enterprises, Inc.
5/9/2018	406.02	Market Point
5/9/2018	1,088.81	Terrapin Software
5/9/2018	181.33	HP Inc
5/9/2018	233.47	HP Inc
5/9/2018	222.00	Dr Pepper Snapple Group
5/9/2018	1,080.00	Felton, Abraham
5/9/2018	105.00	Bailey Justin
5/9/2018	582.00	Pearson Vue
5/9/2018	71.00	Insurors Indemnity Underwriters
5/9/2018	230.00	Garcia Miguel
5/9/2018	115.00	Bouland Sean
5/9/2018	192.50	Finishing and Shredder Systems (FS Systems)
5/9/2018	6,328.93	Hydrotemp LLC
5/9/2018	901.87	Lowe's Home Centers, LLC
5/9/2018	55.00	Benavides James
5/9/2018	1,240.00	Tennis Outlet, Inc.
5/9/2018	-	O'Reilly Auto Parts
5/9/2018	2,290.93	Metro Irrigation
5/9/2018	151.44	Final Graphic
5/9/2018	6,030.00	iPrint Technologies
5/9/2018	3,320.05	Sams Club 6244
5/9/2018	6,950.23	Klement Distribution
5/9/2018	4,290.00	Eastbay Team Sales
5/9/2018	9,000.00	Bragg Audrey
5/9/2018	19,079.61	OTC Brands, Inc (Oriental Trading)
5/9/2018	16.40	Mighty Auto Parts of DFW
5/9/2018	500.00	Accessibyte LLC
5/9/2018	845.75	DSC Truck Services
5/9/2018	121.98	McAlister's Deli
5/9/2018	200.00	Garza Franklin
5/9/2018	190.00	Gulley Nathaniel
5/9/2018	1,164.10	Global Equipment Company Inc
5/9/2018	137.10	Mavich LLC
5/9/2018	450.00	WebTPA Employer Services LLC
5/9/2018	115.00	Ahumada Mauro
5/9/2018	4,034.02	Nasco
5/9/2018	389.75	Adorama Inc
5/9/2018	740.30	N Tune Music & Sound, Inc
5/9/2018	108.24	Mohawk USA LLC
5/9/2018	200.00	West Brian Ashley

5/9/2018	245.25	Pikes Peak of Dallas
5/9/2018	720.00	Bunster Shawn
5/9/2018	150.00	Freeman James Edward
5/9/2018	277.37	Auto Plus Auto Parts
5/9/2018	6,420.11	Goolsbee Tire Service Incorporated
5/9/2018	7,393.00	Sonova USA Inc.
5/9/2018	11,166.90	Sonova USA Inc.
5/9/2018	95.00	Cheudjieu Danielle
5/9/2018	115.00	Damstra Jaring
5/9/2018	15,699.17	Marimba One, Inc.
5/9/2018	1,689.81	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
5/9/2018	61.60	Master Teacher The
5/9/2018	115.00	Bernabe Noe
5/9/2018	1,310.00	Learning Center of North Texas, Inc. The
5/9/2018	105.00	Boakye Sammy
5/9/2018	18,379.50	Dorian Business Systems, LLC
5/9/2018	400.00	St Stephen United Methodist Church
5/9/2018	495.00	National Principals Conference
5/9/2018	300.00	Puente Candice C
5/9/2018	1,975.00	The Center: Resources for Teaching and Learning (Illinois Resource Center)
5/9/2018	1,975.00	The Center: Resources for Teaching and Learning (Illinois Resource Center)
5/9/2018	295.00	Castolenia David
5/9/2018	115.00	Montanez Luis
5/9/2018	1,700.00	Bright Morning Consulting
5/9/2018	415.00	Texas Speech and Debate Camp
5/9/2018	5,400.00	Hillco Partners L L C
5/9/2018	6,484.88	Constellation Energy
5/9/2018	2,617.12	Complete Supply Incorporated
5/9/2018	268.50	E M R Elevator Incorporated
5/9/2018	1,029.50	Soccer Corner The
5/9/2018	975.00	Mad Science Of Fort Worth
5/9/2018	6,461.43	Atmos Energy
5/9/2018	46.02	Eric Armin Incorporated
5/9/2018	945.99	Temperature Control Systems
5/9/2018	1,054.00	Star Roofing And Sheet Metal
5/9/2018	1,111.00	Jack Rasmussen (Luthier)
5/9/2018	373.00	W B Hunt Company Incorporated
5/9/2018	456.68	Hagar Restaurant Service L L C
5/9/2018	1,152.00	Simba Industries
5/9/2018	3,214.64	Moore Medical LLC
5/9/2018	3,250.00	Monster Incorporated
5/9/2018	36,013.95	Mastery Education (Peoples Education)
5/9/2018	55.95	Bucks Wheel & Equipment Company
5/9/2018	1,037.32	Southwest International Trucks Inc.
5/9/2018	4,843.07	Texas Auto Painting
5/9/2018	2,172.50	Moses Palmer Howell Llp Attorneys At Law
5/9/2018	12,220.62	Music & Arts
5/9/2018	5,642.20	A T & T Acct 817 314-9412 412
5/9/2018	592.40	Sprint Nextel Network
5/9/2018	108.56	First Advantage Background Services
5/9/2018	1,992.00	International Schools Theatre Association The
5/9/2018	21.52	Language Line Services Incorporated
5/9/2018	74.00	Psi
5/9/2018	192.40	Byrne Brothers Foods Incorporate

5/9/2018	347.59	Arlington Independent School District - Various
5/9/2018	570.00	Martin & Sons Locksmith Incorporated
5/9/2018	44.85	Martin & Sons Locksmith Incorporated
5/9/2018	300.00	Cengage Learning
5/9/2018	2,809.04	Rush Truck Centers Of Texas Limited Partnership
5/9/2018	1,806.86	4imprint Incorporated
5/9/2018	2,199.60	Southern Computer Warehouse
5/9/2018	44.46	Rush Bus Center Of Texas
5/9/2018	1,721.36	PPG Architectural Finishes, Inc
5/9/2018	513,486.00	Adolfson & Peterson Construction
5/9/2018	300.00	Jordan Regan
5/9/2018	381.00	H2O Supply Incorporated
5/9/2018	-	NCS Pearson Incorporated
5/9/2018	361.66	SiteOne Landscape Supply LLC
5/9/2018	169,349.51	Houghton Mifflin Harcourt Publishing Company
5/9/2018	14.46	North Texas Tollway Authority
5/9/2018	14.65	North Texas Tollway Authority
5/9/2018	136,068.53	City Of Arlington Mailstop
5/9/2018	139.98	U S Toy/ Constructive Playthings
5/9/2018	1,299.00	Arlington Camera Incorporated
5/9/2018	32.99	Curriculum Associates
5/9/2018	740.00	Tennis Shop The
5/9/2018	1,375.00	Education Service Center Region
5/9/2018	230.02	Fisher Science Education
5/9/2018	1,744.49	Frey Scientific
5/9/2018	746.43	Gopher Sport
5/9/2018	329.25	Midwest Technology Products Tx0025
5/9/2018	25.42	Perma Bound
5/9/2018	19,893.36	Pollock Paper Distributors
5/9/2018	12,236.71	Pyramid School Products
5/9/2018	332.62	Safety-Kleen Systems Inc
5/9/2018	254.90	Sargent Welch L L C
5/9/2018	243.87	Social Studies School Service/Nystom Education
5/9/2018	875.00	Texas Workforce Commission
5/9/2018	101.81	Unifirst Holdings(A/R 01550)
5/9/2018	109.95	Vandergriff Chevrolet
5/9/2018	2,913.96	Virco Incorporated
5/9/2018	364.00	Olen Williams Incorporation
5/10/2018	169.98	Tricia Adesanya
5/10/2018	137.71	Jennifer Allen
5/10/2018	127.76	Robyn Anaya
5/10/2018	90.00	Zanae Ari
5/10/2018	120.32	Ronda August
5/10/2018	322.30	Kevin Barlow
5/10/2018	190.91	Andrew Barrett
5/10/2018	39.32	Raquel Brown
5/10/2018	109.14	Glen Brunk
5/10/2018	40.34	Dao Bui
5/10/2018	34.88	Debra Burnette
5/10/2018	82.98	Moises Carmona-Morales
5/10/2018	65.16	Dewanna Carter-Agbedoawu
5/10/2018	72.00	Justin Carter
5/10/2018	47.40	Mary Cliborn
5/10/2018	36.00	Brenda Covert

5/10/2018	42.37	Tammy Craig
5/10/2018	149.96	Kathy Cummings
5/10/2018	92.66	Melissa Cunningham
5/10/2018	124.60	John Darwin
5/10/2018	242.00	Michele Davda
5/10/2018	31.14	Martha Edwards
5/10/2018	36.00	Sammy Epps
5/10/2018	50.00	Donevera Evans
5/10/2018	36.00	Amber Fellers
5/10/2018	72.00	Francisco Figueroa flores
5/10/2018	28.03	Barry Fox
5/10/2018	481.18	Jaime Garcia
5/10/2018	212.29	Marisol Garcia
5/10/2018	131.00	India Garms
5/10/2018	47.33	Rhonda Greer
5/10/2018	18.00	Doris Grooms
5/10/2018	153.81	Ronnie Harris
5/10/2018	108.00	Lauren Henson
5/10/2018	47.13	Lezly Hernandez
5/10/2018	36.00	David Hill
5/10/2018	110.00	Cheryl Hodge
5/10/2018	76.29	Tamela Horton
5/10/2018	252.00	Peter Huang
5/10/2018	55.37	Rachel Ibarra
5/10/2018	173.88	Jon Ivonon
5/10/2018	432.65	Theodore Jarchow
5/10/2018	90.00	Devin Jenson
5/10/2018	56.07	Kenneth Johnson
5/10/2018	33.06	Mike Johnston
5/10/2018	223.92	Morgan Justice
5/10/2018	295.85	Scott Kahl
5/10/2018	107.70	Edward La Bruyere
5/10/2018	30.00	Paul Laux
5/10/2018	60.29	Alison Larance
5/10/2018	210.42	Jimmy Lowrance
5/10/2018	53.34	Gretchen Maddox
5/10/2018	148.89	Pamela Mann
5/10/2018	131.66	Joseph Manzo
5/10/2018	20.00	Kelly McCollough
5/10/2018	121.12	Rebecca McElroy
5/10/2018	374.93	Julie McGuire
5/10/2018	70.46	Alison Mendelsohn
5/10/2018	36.00	James Monroe
5/10/2018	36.00	David Mudgett
5/10/2018	119.73	Janis Nickerson
5/10/2018	107.96	Randy Nyhus
5/10/2018	50.30	Hezron Ogoye
5/10/2018	48.00	Candace Ortega
5/10/2018	68.05	Miriam Osorio
5/10/2018	112.67	Jodi Peoples
5/10/2018	26.16	Salayna Pereira
5/10/2018	20.00	Ricky Phillips
5/10/2018	36.00	Jeffery Plemons
5/10/2018	400.00	Ryan Pollard



5/10/2018	55.16	Carolyn Powers
5/10/2018	61.20	Maria Razo
5/10/2018	36.00	Rachael Reed
5/10/2018	134.02	Johnnie Reynolds
5/10/2018	54.00	Renwick Ridgeway
5/10/2018	84.90	Jay Roark
5/10/2018	72.00	Anneliese Roberto
5/10/2018	88.60	Mary Roddy
5/10/2018	72.00	Joe Rodriguez
5/10/2018	54.00	Christopher Rose
5/10/2018	36.00	Kenneth Rose
5/10/2018	18.00	Aaron Sanders
5/10/2018	152.15	Sandra Schermerhorn
5/10/2018	135.19	James Schneider
5/10/2018	30.90	Doug Sharkey
5/10/2018	142.95	Pamela Shinogle
5/10/2018	215.49	Aquilla Smith
5/10/2018	72.00	Tanner Smith
5/10/2018	162.00	Matthew Spengler
5/10/2018	54.00	James Stallings
5/10/2018	62.17	Sara Stringer
5/10/2018	82.07	Shari Sweet
5/10/2018	27.82	Derrick Talton
5/10/2018	75.70	Audrey Thomas
5/10/2018	7.70	Clarita Thompson
5/10/2018	37.45	Ashley Torres
5/10/2018	72.00	Jaime Vasquez
5/10/2018	56.87	Rebecca Vivas
5/10/2018	131.77	Robert Wager
5/10/2018	36.00	Eric Ward
5/10/2018	36.00	Gary Webb
5/10/2018	284.00	Melissa Williams
5/10/2018	34.03	Shannon Willis
5/10/2018	148.03	Charlotte Winburn
5/10/2018	175.11	Jerry Wright
5/10/2018	109.09	Steven Wurtz
5/10/2018	60.00	Katlin Young
5/10/2018	1,028.81	United Educators Association
5/10/2018	46.67	Texas United School Employees Local 100
5/10/2018	149.20	United States Department Of Education
5/10/2018	1,770.92	Truman Tim Chapter 13 Trustee
5/10/2018	1.16	Association Of Texas Technology Education
5/10/2018	38.06	Association Of Texas Technology Education
5/10/2018	122.32	Mississippi Department of Human Services
5/10/2018	143.30	Tennessee Child Support
5/10/2018	1,083.56	HSA Bank
5/10/2018	415.38	Powers Tom Chapter 13 Trustee
5/10/2018	10,084.95	Educational Employees Credit Union
5/10/2018	2.50	Texas State Teacher's Association
5/10/2018	63.00	Texas State Teacher's Association
5/10/2018	1,344.00	Kelly McCollough
5/10/2018	158.40	Grainger Industrial Supply
5/10/2018	87.17	Kroger Texas LP
5/10/2018	3,502.50	Rifton Equipment

5/10/2018	6,205.24	Texas Furniture Source Incorporated
5/10/2018	112.00	Country Critters
5/10/2018	772.67	Trane
5/10/2018	1,495.00	Future Business Leaders Of Am Pbl Natl Leadership Conference
5/10/2018	95.00	Airgas Southwest Incorporated
5/10/2018	3,000.00	Artex Overhead Door Company
5/10/2018	3,277.29	Office Depot Acct #52200189
5/10/2018	381.40	S & S Worldwide
5/10/2018	1,437.35	Enterprise Rent A Car
5/10/2018	1,584.00	Enterprise Rent A Car
5/10/2018	178.00	Enterprise Rent A Car
5/10/2018	730.80	Enterprise Rent A Car
5/10/2018	1,181.25	C & P Pump Services Inc
5/10/2018	1,283.40	Hans Johnsen Company
5/10/2018	297.24	Marco Products Incorporated
5/10/2018	62.70	Westlake Hardware Incorporated #53
5/10/2018	1,650.00	Camp Thurman
5/10/2018	1,570.00	Clay Ewell Educational Services Inc.
5/10/2018	637.00	Automatic Sprinkler of Texas Incorporated
5/10/2018	28,101.00	Texas Interpreting Services, LLC
5/10/2018	146.25	Brown Sylvester III
5/10/2018	37.50	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/10/2018	263.20	Follett School Solutions, Inc.
5/10/2018	15,901.00	STG Travel
5/10/2018	766.50	Southern Lock & Supply, Co
5/10/2018	632.58	OTC Brands, Inc (Mindware)
5/10/2018	2,489.51	Johnson Supply
5/10/2018	2,890.00	National Technology Student Association (TSA)
5/10/2018	109.95	Learning A-Z LLC
5/10/2018	250.00	Traffick911
5/10/2018	11,219.40	Omni Atlanta Hotel & CNN Center
5/10/2018	1,088.77	Bio Corporation
5/10/2018	279.20	Rush Truck Centers Of Texas Limited Partnership
5/10/2018	39,000.00	University Of Texas At Arlington
5/10/2018	12,271.89	City Of Arlington Mailstop
5/10/2018	183.06	Norton Metal Products
5/10/2018	128.98	Pyramid School Products
5/10/2018	123.26	United Parcel Service
5/10/2018	655.00	City Of Arlington Mailstop
5/10/2018	1,985.26	Office Depot Acct #52200189
5/10/2018	11,886.13	J P Morgan Chase Bank
5/10/2018	295.46	Binswanger Glass
5/11/2018	760.00	Casa Manana
5/14/2018	150.50	Univ of Texas @ Arlington Science Ambassadors
5/14/2018	120.00	Lowe's Kathy M
5/14/2018	816.00	J P Morgan Chase Bank
5/14/2018	1,750.00	Council of the Great City Schools
5/14/2018	250.00	Council of the Great City Schools
5/14/2018	500.00	Council of the Great City Schools
5/14/2018	27,665.85	RD Lawns LLC
5/15/2018	192.00	Univ Of Texas @ Arlington Planetarium
5/15/2018	330.00	Hillcrest Dryclean & Laundry
5/16/2018	546.00	Country Critters
5/16/2018	936.00	Constant Contact Incorporated

5/16/2018	50.00	Language Testing International, Inc.
5/16/2018	7,200.00	J & J Snack Food Corporation
5/16/2018	11,340.68	Imprint Resources
5/16/2018	3,113.50	Grainger Industrial Supply
5/16/2018	6,169.15	Qep Incorporated
5/16/2018	375.00	AFP School Supply
5/16/2018	179.00	Apex Supply Company
5/16/2018	255.00	Accu Cut System
5/16/2018	885.08	Kroger Texas LP
5/16/2018	6,599.70	Als/Ascot Formal Wear
5/16/2018	590.23	United Refrigeration
5/16/2018	667.70	Scholastic Book Fairs
5/16/2018	100.90	Vehicle Maintenance Program
5/16/2018	2,100.00	Bramdak, Inc.
5/16/2018	35.08	Westway Ford
5/16/2018	382.18	Texas Furniture Source Incorporated
5/16/2018	568.40	Jason's Deli Account #A03060TE
5/16/2018	203.49	Trane
5/16/2018	26,582.00	Teaching Systems Incorporated ***Qisv #1751218029400/82350
5/16/2018	16,140.00	Kommerical Kitchens
5/16/2018	2,275.50	Airgas Southwest Incorporated
5/16/2018	558.50	Oticon Incorporated
5/16/2018	875.00	Artex Overhead Door Company
5/16/2018	107.25	Pyramid Educational Consultants Incorporated
5/16/2018	17,763.80	Office Depot Acct #52200189
5/16/2018	2,083.33	Moak Casey & Associates Incorporated
5/16/2018	2,955.59	Benchmark Education Company
5/16/2018	597.80	B & H Photo Video
5/16/2018	250,675.00	C D W Government Incorporated
5/16/2018	14,640.00	Unipak Corporation
5/16/2018	1,140.79	S H I Government Solutions Incorporated
5/16/2018	1,350.10	Mackin Educational Resources
5/16/2018	365.00	Aerowave Technologies
5/16/2018	63.59	I D N Acme
5/16/2018	1,349.10	Junior Library Guild
5/16/2018	58,866.42	Delcom Group Qisv #1452917308000
5/16/2018	1,191.25	Dinah-Might Adventures Limited Partnership
5/16/2018	135.99	School Nurse Supply
5/16/2018	1,702.65	Steps To Literacy
5/16/2018	1,415.90	Wedge Supply Incorporated
5/16/2018	399.00	Apple Computer Incorporated
5/16/2018	1,313.00	Hans Johnsen Company
5/16/2018	456.48	Insect Lore Products
5/16/2018	26.95	Marco Products Incorporated
5/16/2018	729.60	Olmsted Kirk Equipment & Supply
5/16/2018	831.00	United States Academic Decathlon
5/16/2018	53.86	Aves Audio Visual Systems Incorporated
5/16/2018	1,777.50	Welch John
5/16/2018	5,662.50	Huckabee and Associates Incorporated
5/16/2018	1,789.40	Staples Advantage
5/16/2018	68.65	UPS
5/16/2018	577.50	Lindberg Carla
5/16/2018	270.00	Smith Kendrick
5/16/2018	4,999.01	Carrier Enterprise

5/16/2018	230.00	Castolenia Lowell
5/16/2018	2,210.50	Accountemps
5/16/2018	2,847.50	Hatch Inc
5/16/2018	301.50	Boxes 4U
5/16/2018	95.00	Villasenor Jose J
5/16/2018	297.66	Performance Health Supply Incorporated
5/16/2018	12,220.47	Pacific Northwest Publishing, Inc
5/16/2018	29,808.00	Texas Interpreting Services, LLC
5/16/2018	175.00	Woodman Tom
5/16/2018	720.00	Swoope James Landry
5/16/2018	1,203.75	Dunlap Kirk D
5/16/2018	337.50	Quintanilla Alejandro II
5/16/2018	175.00	Cramer Tony
5/16/2018	105.00	Perez John J
5/16/2018	185.00	McFarland Richard
5/16/2018	95.00	McFarland Richard
5/16/2018	115.00	Stringer John M
5/16/2018	445.00	Holsten Peter
5/16/2018	185.00	Moore Stephen J
5/16/2018	115.00	Gordon Steve
5/16/2018	115.00	Richardson Kerry
5/16/2018	315.00	Villarreal Marie E
5/16/2018	220.00	Leigh Laura
5/16/2018	195.00	Brill Tom
5/16/2018	115.00	DeBruno Tony
5/16/2018	720.00	Hinson David
5/16/2018	405.00	Dunsworth Matthew
5/16/2018	3,030.00	Alliance Geotechnical Group
5/16/2018	796.64	Golden Graduation Services
5/16/2018	95.00	Beam Ronald A
5/16/2018	408.00	Texas Rangers
5/16/2018	95.00	Weber Scott
5/16/2018	100,191.33	Hiland Dairy Foods
5/16/2018	1,395.00	Camper Marcus
5/16/2018	500.00	Sells Travis L
5/16/2018	675.00	Lee Robert Derek
5/16/2018	1,046.64	School Outfitters LLC
5/16/2018	337.50	Durham Dustin J
5/16/2018	110.00	Aquatic Solutions
5/16/2018	5,341.35	One Source Staffing Corporation
5/16/2018	624.16	Binswanger Glass
5/16/2018	343.20	Edvotek Incorporated
5/16/2018	16,476.15	SC Fuels
5/16/2018	146.25	Grant-Brooks Jonathan Lee
5/16/2018	235.00	Beard's Towing
5/16/2018	1,158.00	IdentiSys Incorporated
5/16/2018	675.00	Guadarrama, Jeremias
5/16/2018	225.00	Greeson Charlotte Ann
5/16/2018	135.00	McLeod, Thomas E.
5/16/2018	851.61	Canon Solutions America (formerly Oce V#8259)
5/16/2018	471.20	Quick Response Systems Inc.
5/16/2018	213.75	Parks Bryant L
5/16/2018	205.00	Jones John Allen
5/16/2018	95.00	Crudup David II

5/16/2018	13,008.78	Kurz & Company
5/16/2018	438.00	Accent Awards & Trophies, LLC
5/16/2018	3,056.76	Best Buy Stores LP
5/16/2018	7,214.00	General Body Manufacturing, Inc.
5/16/2018	61.95	Industrial Controls Distributors, LLC
5/16/2018	325.69	Creative Bus Sales Inc
5/16/2018	230.00	Hutson Justin Thomas
5/16/2018	330.00	Soliz Javier
5/16/2018	524.40	Follett School Solutions, Inc.
5/16/2018	185.00	Lone Star Furnishings LLC
5/16/2018	135.00	Carrick Charles
5/16/2018	4,832.56	Parramore, Charlotte S
5/16/2018	768,732.68	Pogue Construction Co., LP
5/16/2018	100.00	ROBERTS SEAN
5/16/2018	95.00	Ahumada Jose Luis
5/16/2018	48,422.50	Tyson Prepared Foods
5/16/2018	105.00	deGroot Rinke
5/16/2018	3,256.00	Red The Uniform Tailor
5/16/2018	325.00	Metivier Kyle E
5/16/2018	36,294.00	Aryzta LLC
5/16/2018	2,592.48	Increase Workforce Solutions, LLC
5/16/2018	475.06	US Games
5/16/2018	3,332.00	(ASCD) Association for Supervision & Curriculum Development
5/16/2018	199.80	Dr Pepper Snapple Group
5/16/2018	720.00	Felton, Abraham
5/16/2018	89.37	Southern Lock & Supply, Co
5/16/2018	360.00	Altimus Joshua Robert
5/16/2018	115.00	Fennelly Robert
5/16/2018	4,068.00	iPrint Technologies
5/16/2018	7,358.62	Sams Club 6244
5/16/2018	5,400.00	Bragg Audrey
5/16/2018	690.00	CableLink Solutions
5/16/2018	460.00	Cook Linda L
5/16/2018	147.00	Black-Eyed Pea
5/16/2018	1,944.87	OTC Brands, Inc (Oriental Trading)
5/16/2018	100.00	Harris Amie
5/16/2018	350.00	Fieseler Hannah
5/16/2018	6,232.00	Pro DJ Entertainment
5/16/2018	25,000.00	OverDrive, Inc
5/16/2018	300.00	Silva Jose Jesus
5/16/2018	115.00	Soliz Rylan
5/16/2018	310.00	Ahumada Mauro
5/16/2018	105.00	Duvak Abby
5/16/2018	105.00	Elwin Kliean
5/16/2018	34.94	Nasco
5/16/2018	720.00	John James Trubia Jr
5/16/2018	337.50	Charles, Damiete
5/16/2018	135.00	Active Impressions LP
5/16/2018	8,403.80	Zonar Systems Inc
5/16/2018	200.00	Arlington ISD Dan Dipert Career + Technical Center
5/16/2018	1,133.66	Auto Plus Auto Parts
5/16/2018	3,776.96	Goolsbee Tire Service Incorporated
5/16/2018	6,714.00	Sonova USA Inc.
5/16/2018	1,061.12	Advanced Blending, Inc. DBA Last Group Enterprises Inc.

5/16/2018	36,500.00	PeopleAdmin, Incorporated
5/16/2018	360.00	Chu, Brian Wenyi
5/16/2018	720.00	Gallegos, Ryan Christopher
5/16/2018	720.00	Morris Jr., Richard
5/16/2018	1,865.00	Southeast ID, LLC
5/16/2018	95.00	Castolenia David
5/16/2018	520.00	Montanez Luis
5/16/2018	157.50	Boyd, Chevis
5/16/2018	95.00	Counter Randall
5/16/2018	115.00	Smith Gerard
5/16/2018	898.00	STARR Global Learning Network
5/16/2018	5,850.00	Stetson And Associates Incorporated
5/16/2018	16,385.94	Constellation Energy
5/16/2018	3,939.60	Complete Supply Incorporated
5/16/2018	33,960.95	Gomez Floor Covering, Inc
5/16/2018	3,776.94	First Restoration Inc
5/16/2018	2,013.45	Sally Beauty Supply LLC
5/16/2018	11,433.40	Atmos Energy
5/16/2018	825.00	National Retail Federation Foundation
5/16/2018	1,021.98	Temperature Control Systems
5/16/2018	252.77	Bio Corporation
5/16/2018	111,233.49	VLK Architects
5/16/2018	373.00	W B Hunt Company Incorporated
5/16/2018	40,615.00	Caldwell Country Chevrolet
5/16/2018	42.40	Simba Industries
5/16/2018	1,214.53	School Datebooks, Incorporated
5/16/2018	105.45	Ronnie B. Stone
5/16/2018	670.46	Bucks Wheel & Equipment Company
5/16/2018	3,370.31	Southwest International Trucks Inc.
5/16/2018	1,858.00	Texas Auto Painting
5/16/2018	299.97	Music & Arts
5/16/2018	1,790.98	Burmax Company Incorporated
5/16/2018	27,120.58	Byrne Brothers Foods Incorporate
5/16/2018	1,917.00	A+ Computer Science
5/16/2018	238.58	Arlington Independent School District - Various
5/16/2018	7,320.00	C H Guenther & Sons Incorporated
5/16/2018	14,739.75	Cargill Kitchen Solutions Incorporated
5/16/2018	-	Cengage Learning
5/16/2018	3,367.09	Rush Truck Centers Of Texas Limited Partnership
5/16/2018	3,229.40	Texas Association Of School Boards (Various TASXXXX)
5/16/2018	19,530.40	Red Gold Llc
5/16/2018	172.39	Rush Bus Center Of Texas
5/16/2018	83,250.00	University Of Texas At Arlington
5/16/2018	524.08	PPG Architectural Finishes, Inc
5/16/2018	533.53	Wichita Falls Isd
5/16/2018	360.00	Spencer, Shardae Nichole
5/16/2018	25,792.84	NCS Pearson Incorporated
5/16/2018	13,500.00	SAS Technologies LLC
5/16/2018	1,211.07	Houghton Mifflin Harcourt Publishing Company
5/16/2018	215.96	U S Toy/ Constructive Playthings
5/16/2018	233.92	Demco Incorporated
5/16/2018	350.00	Education Service Center Region
5/16/2018	510.52	Gopher Sport
5/16/2018	661.15	Jostens Incorporated

5/16/2018	39.27	Perma Bound
5/16/2018	1,135.20	Pollock Paper Distributors
5/16/2018	1,008.92	Pyramid School Products
5/16/2018	129.95	Quality Audio Visual Service Incorporated
5/16/2018	110.01	William H Sadlier Incorporated
5/16/2018	553.73	Sargent Welch L L C
5/16/2018	203.62	Unifirst Holdings(A/R 01550)
5/16/2018	917.32	Vandergriff Chevrolet
5/16/2018	1,737.00	City Of Arlington Mailstop
5/16/2018	230.00	City Of Arlington Mailstop
5/16/2018	681.20	United Educators Association
5/16/2018	220.00	Texas United School Employees Local 100
5/16/2018	110.19	Texas Guaranteed Student Loan Corporation
5/16/2018	5.00	Arlingotn Education Foundation
5/16/2018	520.61	United States Department Of Education
5/16/2018	181.00	Truman Tim Chapter 13 Trustee
5/16/2018	657.50	Truman Tim Chapter 13 Trustee
5/16/2018	181.84	Michigan State Disbursement Unit
5/16/2018	19.92	Association Of Texas Technology Education
5/16/2018	155.00	Association Of Texas Technology Education
5/16/2018	264.96	Perfromant Recovery Inc
5/16/2018	1,170.00	Pam Bassel Chapter 13 Trustee
5/16/2018	138.46	Department of Children and Family Services - Louisiana
5/16/2018	290.01	HSA Bank
5/16/2018	182.84	HSA Bank
5/16/2018	817.17	State Of Florida Disbursement Unit
5/16/2018	5,375.00	Educational Employees Credit Union
5/16/2018	2.50	Texas State Teacher's Association
5/16/2018	41.20	Texas State Teacher's Association
5/16/2018	440.00	Amy Croft
5/16/2018	200.00	Keith Gray
5/16/2018	1,188.00	M Thomas
5/16/2018	1,980.00	Special Olympics Texas Incorporated
5/16/2018	806.55	OTC Brands, Inc (Oriental Trading)
5/16/2018	-	Sonova USA Inc.
5/16/2018	200.00	Sonova USA Inc.
5/17/2018	12,678.55	Paradise Produce
5/17/2018	198.00	Enterprise Rent A Car
5/17/2018	6,456.50	CMJ Engineering Incorporated
5/17/2018	3,346.60	City Of Grand Prairie
5/17/2018	3,004.28	Child Care Associates Incorporated
5/17/2018	20.00	Bertrand Debbie
5/17/2018	3,706.50	One Source Staffing Corporation
5/17/2018	150.00	**see V# 10274363**Lindberg Carla
5/17/2018	750.00	Best Buy Stores LP
5/17/2018	23,369.25	Brown Reynolds Watford Architects, Inc.
5/17/2018	213.50	Univ of Texas @ Arlington Science Ambassadors
5/17/2018	82.50	Tarrant County Tax Assessor-Collector
5/17/2018	107.75	Tarrant County Tax Assessor-Collector
5/17/2018	177.25	Tarrant County Tax Assessor-Collector
5/17/2018	343.93	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/17/2018	405.00	iPrint Technologies
5/17/2018	99.96	Sams Club 6244
5/17/2018	572.00	Active Impressions LP

5/17/2018	410.00	Probst Audio (Scott Probst)
5/17/2018	800.00	Jordan L Dunlap
5/17/2018	2,100.00	PicFlips, LLC
5/17/2018	23.95	Atmos Energy
5/17/2018	340.00	First Care Medical Equipment L L P
5/17/2018	135.00	National Geography Challenge
5/17/2018	416.00	Univ Of Texas @ Arlington Planetarium
5/17/2018	2,490.00	Rush Truck Centers Of Texas Limited Partnership
5/17/2018	1,755.26	Pollock Paper Distributors
5/17/2018	98.30	United Parcel Service
5/17/2018	76.80	Rosario Gutierrez
5/17/2018	10.95	Bradley Hatter
5/17/2018	20.00	Monique Kelly
5/17/2018	13.45	Cherie Oktay
5/17/2018	63.25	Qep Incorporated
5/17/2018	240.64	Vehicle Maintenance Program
5/17/2018	882.31	Office Depot Acct #52200189
5/17/2018	800.00	Helping Us Helping Her
5/17/2018	1,115.27	Support Success for Children with Hearing Loss
5/17/2018	1,200.00	Arthur Photo Entertainment
5/17/2018	100.00	Nia Lamar
5/17/2018	100.00	Nadia Lamar
5/17/2018	5.27	North Texas Tollway Authority
5/17/2018	3.00	North Texas Tollway Authority
5/17/2018	6.32	North Texas Tollway Authority
5/17/2018	3.48	North Texas Tollway Authority
5/17/2018	17,200.80	Pollock Paper Distributors
5/17/2018	418.65	Pyramid School Products
5/18/2018	17.44	Priscilla Acosta
5/18/2018	206.41	Richard Albus
5/18/2018	327.84	Tricia Alford
5/18/2018	106.41	Shanna Allen
5/18/2018	28.30	Heather Andrews
5/18/2018	54.14	Lacey Arencibia
5/18/2018	27.66	Isaac Ayugi
5/18/2018	328.11	Kevin Barlow
5/18/2018	11.00	Brad Beck
5/18/2018	660.64	Amber Bellew
5/18/2018	96.51	Sherri Bielefeld
5/18/2018	128.72	Allisa Blanton
5/18/2018	155.31	Wendy Bostick
5/18/2018	131.00	Charity Boston
5/18/2018	115.19	Tyler Boswell
5/18/2018	1,113.74	Cynthia Brennan
5/18/2018	36.00	Gerri Brown
5/18/2018	67.73	Debra Burnette
5/18/2018	70.35	Julie Callaway
5/18/2018	126.44	Sheila Cannon
5/18/2018	101.01	Rhonda Ceaser
5/18/2018	46.12	Michelle Cervantes
5/18/2018	112.35	Shirley Cobb
5/18/2018	26.32	Tammy Craig
5/18/2018	97.58	Amy Cunningham
5/18/2018	55.21	Angela Davis Henry



5/18/2018	11.00	Ashlee DeFilippis
5/18/2018	535.00	Shahveer Dhalla
5/18/2018	30.76	Bettina Dixon
5/18/2018	110.48	Yvonne Dodgen
5/18/2018	11.00	Brittany Dowell
5/18/2018	35.00	Derek Drouillard
5/18/2018	31.67	Rebecca Early
5/18/2018	72.00	Lee-ling Ee
5/18/2018	81.91	Leah Egemasi
5/18/2018	123.75	Susie Feshold
5/18/2018	252.57	Gloria Fielding
5/18/2018	72.00	Elizabeth Fieler
5/18/2018	107.59	Arely Frias
5/18/2018	171.31	Gloria Garcia
5/18/2018	23.97	Janis Garner
5/18/2018	92.77	Larry Gibson
5/18/2018	429.00	Gina Glidewell
5/18/2018	358.82	Corey Golomb
5/18/2018	126.00	Doris Grooms
5/18/2018	311.32	Andrew Hagman
5/18/2018	82.02	Sherry Hall
5/18/2018	122.09	Kristen Hamilton
5/18/2018	187.63	Wendy Harvey
5/18/2018	560.94	Daniel Helm
5/18/2018	85.01	Steven Higgs
5/18/2018	130.01	Carolyn Hinytzke
5/18/2018	168.95	Brandy Hodges
5/18/2018	11.00	Cera Holder
5/18/2018	19.53	Patricia Holt
5/18/2018	118.07	Sarah Horn
5/18/2018	78.27	William Horn
5/18/2018	132.15	Melodie Hrabak
5/18/2018	149.59	Kelly Hunt
5/18/2018	50.34	Lisa Hurley
5/18/2018	13.91	Rachel Ibarra
5/18/2018	65.16	Lisa Ives
5/18/2018	131.00	Kaniesha Jackson
5/18/2018	196.02	Keijuanna Jackson
5/18/2018	10.00	Amberly Johnson
5/18/2018	22.00	Chasity Johnson
5/18/2018	45.37	Stephanie Jurgens
5/18/2018	72.00	Michelle Justice
5/18/2018	84.80	Karin Kliemann
5/18/2018	492.12	Susan Laird
5/18/2018	28.46	Tiffany LeGrand
5/18/2018	88.65	Regina Leffingwell
5/18/2018	25.15	Virginia Lowe
5/18/2018	181.69	Jimmy Lowrance
5/18/2018	22.63	Crystal Lyons
5/18/2018	43.50	Sara Mahoney
5/18/2018	119.36	Tara Marsh
5/18/2018	131.00	Crystal Matthews
5/18/2018	816.35	Krista McCown
5/18/2018	87.74	Danna McWilliams

5/18/2018	67.14	Brent McWilliams
5/18/2018	26.32	Alison Mendelsohn
5/18/2018	68.21	Annette Minnerly
5/18/2018	35.20	Levianne Mirabelli
5/18/2018	82.93	Rasheeda Mohammed
5/18/2018	11.00	Beverly Moore
5/18/2018	165.15	Frederick Moore
5/18/2018	10.00	Doris Morehead
5/18/2018	233.20	Paula Morone
5/18/2018	42.27	Andrea Morrow
5/18/2018	50.06	Chantel Neal
5/18/2018	121.66	Dawn Nursick-Rubio
5/18/2018	23.87	Hezron Ogoye
5/18/2018	10.00	Alyssa Ortiz
5/18/2018	54.89	Kristi Otto
5/18/2018	108.88	Alyssa Padilla-Phillips
5/18/2018	81.11	Victor Perales
5/18/2018	65.75	Carolyn Peterson
5/18/2018	46.04	Rachael Peterson
5/18/2018	17.44	Marla Pollan
5/18/2018	55.11	Richard Posner
5/18/2018	73.88	Daniel Reese
5/18/2018	108.00	Renwick Ridgeway
5/18/2018	72.00	Gayle Roberson
5/18/2018	52.70	Gary Rodriguez
5/18/2018	74.95	Sophia Rodriguez
5/18/2018	51.84	Stephanie Rodriguez
5/18/2018	101.01	Eric Rudeseal
5/18/2018	48.26	Johann Salas
5/18/2018	65.20	Madeline Saltzman
5/18/2018	11.77	Hector Sanchez Salazar
5/18/2018	177.25	Katherine Schimek
5/18/2018	167.99	Felicia Scruggs
5/18/2018	153.71	Robert Sessions
5/18/2018	285.00	Sheri Sheridan
5/18/2018	151.30	Tori Sisk
5/18/2018	33.54	Ashley Smith
5/18/2018	58.80	Lynn Smith-Nienhaus
5/18/2018	494.00	Jennifer Stein
5/18/2018	26.86	Natalie Strand
5/18/2018	178.46	Mary Sullivan
5/18/2018	72.00	John Terry
5/18/2018	195.33	M Thomas
5/18/2018	113.88	Lisa Trussell
5/18/2018	72.00	Tricia Turner
5/18/2018	88.92	Yvette Turner
5/18/2018	130.70	Emily Tyler
5/18/2018	10.00	Melissa Uribe
5/18/2018	25.25	Ricardo Vela
5/18/2018	95.98	Tonia Walker
5/18/2018	55.21	Connie Wallace
5/18/2018	151.51	Lori Walsh
5/18/2018	18.00	Eric Ward
5/18/2018	73.89	John Wekesa

5/18/2018	11.00	Charity Whatley
5/18/2018	119.25	Sebastian Williams
5/18/2018	72.00	Ryan Willingham
5/18/2018	192.01	Tracey Wittmayer
5/18/2018	93.57	Karen Wood Middleton
5/18/2018	230.97	Steven Wurtz
5/18/2018	126.74	Maria Zarate
5/18/2018	794.93	Patricia Runkle
5/18/2018	1,250.00	Heinemann Workshops
5/18/2018	296.00	Univ Of Texas @ Arlington Planetarium
5/18/2018	18,988.83	AT&T Acct 831-000-5716592
5/18/2018	1,282.13	Airgas Southwest Incorporated
5/22/2018	9,975.98	University Of Texas At Arlington
5/23/2018	956.00	Warren Instructional Network(WIN)
5/23/2018	1,095.00	Warren Instructional Network(WIN)
5/23/2018	175.00	Warren Instructional Network(WIN)
5/23/2018	38,748.31	J P Morgan Chase Bank NA
5/23/2018	186.62	Teachers Discovery
5/23/2018	410.68	Zep Manufacturing Company
5/23/2018	4,536.95	Qep Incorporated
5/23/2018	149.00	Skillpath Seminars
5/23/2018	129.74	Hoshizaki South Central Distribution Center
5/23/2018	3,588.74	Home Depot U.S.A., Inc.
5/23/2018	2,064.12	Heritage Food Service Group Incorporated
5/23/2018	139.41	Xerox Corporation
5/23/2018	1,890.96	Kroger Texas LP
5/23/2018	1,257.36	Alternator Service, Inc.
5/23/2018	117.00	Pitney Bowes
5/23/2018	7.08	LS & S LLC
5/23/2018	9,953.81	United Refrigeration
5/23/2018	1,419.67	Elliott Electric Supply
5/23/2018	3,401.59	Faucet Parts Store Incorporated
5/23/2018	4,156.00	Lake Arlington Golf Course
5/23/2018	124.79	Barnes & Noble Bookstore Store # 2027
5/23/2018	19,084.80	Veritiv Operating Company (formerly Unisource and Xpedx)
5/23/2018	337.72	Electronix Express
5/23/2018	309.00	Country Critters
5/23/2018	400.00	Mission Arlington/Mission Metroplex
5/23/2018	348.52	Jason's Deli Account #A03060TE
5/23/2018	9,465.50	Lone Star Coaches Incorporated
5/23/2018	1,425.00	School Mate
5/23/2018	1,458.00	Lone Star Communications Incorporated
5/23/2018	256.49	Trane
5/23/2018	631.44	FASTSIGNS #10303
5/23/2018	514.00	D & H Distributing Company
5/23/2018	2,597.00	Tarrant County College
5/23/2018	744.90	Careys Sporting Goods
5/23/2018	206.23	Airgas Southwest Incorporated
5/23/2018	462.85	Youthlight Incorporated
5/23/2018	19,262.02	Schwans Food Service Incorporated
5/23/2018	2,700.00	Artex Overhead Door Company
5/23/2018	6,060.00	Prologic Technology Systems
5/23/2018	27,536.03	Office Depot Acct #52200189
5/23/2018	279.00	Texas Computer Education Association

5/23/2018	2,436.50	Benchmark Education Company
5/23/2018	656.00	Enterprise Rent A Car
5/23/2018	7,552.50	Land O Lakes Incorporated
5/23/2018	759.30	B & H Photo Video
5/23/2018	4,269.81	C D W Government Incorporated
5/23/2018	14,640.00	Unipak Corporation
5/23/2018	550.00	University Of Texas At Arlington
5/23/2018	552.87	S H I Government Solutions Incorporated
5/23/2018	210.81	Mackin Educational Resources
5/23/2018	386.00	C & P Pump Services Inc
5/23/2018	707.00	Cowboy Towing
5/23/2018	3,955.40	Aerowave Technologies
5/23/2018	859.68	Genesis II Incorporated
5/23/2018	610.00	I D N Acme
5/23/2018	43,998.41	Delcom Group Qisv #1452917308000
5/23/2018	150.00	Project Lead The Way Incorporated
5/23/2018	1,540.00	ProComputing Corporation
5/23/2018	312.42	Tex Air Filters
5/23/2018	13,402.56	Equipment Depot LTD
5/23/2018	572.91	School Nurse Supply
5/23/2018	345.00	Wedge Supply Incorporated
5/23/2018	5,130.97	Apple Computer Incorporated
5/23/2018	118.92	ETA hand2mind Incorporated
5/23/2018	70,863.82	C D Hartnett Company
5/23/2018	133.60	Insect Lore Products
5/23/2018	595.00	Accurate Tune
5/23/2018	5,214.81	ECS Learning System Incorporated
5/23/2018	1,588.00	Olmsted Kirk Equipment & Supply
5/23/2018	174.30	Westlake Hardware Incorporated #53
5/23/2018	1,055.79	Zimmerer Kubota & Equipment Inc
5/23/2018	3,089.00	United States Academic Decathlon
5/23/2018	3,706.91	Thermo King Of Fort Worth
5/23/2018	107.72	Aves Audio Visual Systems Incorporated
5/23/2018	218.77	Super Duper Publications
5/23/2018	12,945.35	Child Care Associates Incorporated
5/23/2018	657.61	Mardel Incorporated
5/23/2018	27,425.00	Catholic Charities Translation & Interpretation Network
5/23/2018	4,140.00	Camp Thurman
5/23/2018	105.00	Saylor Mark E
5/23/2018	66.28	ACE Educational Supplies Incorporated
5/23/2018	3,043.50	Smart Group Systems
5/23/2018	74,344.83	Republic Services of Texas Limited
5/23/2018	41.65	UPS
5/23/2018	446.00	ConServ Flag Company
5/23/2018	518.00	Carrier Enterprise
5/23/2018	368.00	Empowering Writers L L C
5/23/2018	464.82	Spring Creek Barbeque
5/23/2018	49.55	Fed Ex
5/23/2018	400.00	Eduphoria! Incorporated
5/23/2018	5,467.20	Luxor Staffing
5/23/2018	28,394.62	Northwest Propane Gas Company
5/23/2018	84.55	Monarch Trophy Studio
5/23/2018	80.00	Cook Children's Medical Center
5/23/2018	1,995.00	DWR Fence Co. LLC

5/23/2018	723.90	Lea Park & Play Incorporated
5/23/2018	2,901.00	Cerebellum Corporation
5/23/2018	115.00	Villasenor Jose J
5/23/2018	1,316.65	Texas Pottery Supply and Clay Company
5/23/2018	360.00	Swoope James Landry
5/23/2018	337.50	Cook Christopher
5/23/2018	105.00	Holsten Peter
5/23/2018	115.00	Moore Stephen J
5/23/2018	877.50	Hinson David
5/23/2018	95.00	Boyd John
5/23/2018	160.00	Hart David
5/23/2018	135.00	Brown Sylvester III
5/23/2018	230.00	Hillcrest Dryclean & Laundry
5/23/2018	102,207.61	Hiland Dairy Foods
5/23/2018	495.00	Camper Marcus
5/23/2018	1,057.50	Lee Robert Derek
5/23/2018	337.50	Durham Dustin J
5/23/2018	14,183.35	Daxwell LLC
5/23/2018	440.77	Binswanger Glass
5/23/2018	11,224.00	Virtucom, Incorporated
5/23/2018	641.25	Rhodes Jennifer
5/23/2018	997.23	National Wholesale Supply
5/23/2018	235.31	Discount School Supply
5/23/2018	1,400.00	Seon Systems Sales Incorporated
5/23/2018	337.50	Guadarrama, Jeremias
5/23/2018	3,685.35	Canon Solutions America (formerly Oce V#8259)
5/23/2018	27,500.00	Gibson Consulting Group Incorporated
5/23/2018	173.74	Silicon Mountain Memory
5/23/2018	180.00	Lead4Ward LLC
5/23/2018	220.00	Spikes Gary
5/23/2018	145.00	Main Street Signs & Graphics
5/23/2018	1,040.00	National Registry of Emergency Medical Technicians
5/23/2018	10,603.12	Kurz & Company
5/23/2018	1,105.25	Accent Awards & Trophies, LLC
5/23/2018	162.79	Best Buy Stores LP
5/23/2018	434.00	General Body Manufacturing, Inc.
5/23/2018	146.68	Heavy Duty Bus Parts Inc
5/23/2018	420.72	Creative Bus Sales Inc
5/23/2018	115.00	Hutson Justin Thomas
5/23/2018	75.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/23/2018	1,108.00	Follett School Solutions, Inc.
5/23/2018	2,003.93	Youth Advocate Programs, Inc.
5/23/2018	2,116.97	Crawford Electric Supply Company Inc.
5/23/2018	65,883.50	Engage2learn
5/23/2018	6,499.95	LEGO Education North America
5/23/2018	581.00	Nevill Document Solutions, LLC
5/23/2018	9,221.95	RD Lawns LLC
5/23/2018	1,180.00	DFW Camper Corral Inc
5/23/2018	945.00	Cyson Technology Group LLC
5/23/2018	336.60	Kagan Publishing
5/23/2018	2,500.00	Peyco Southwest Realty, Inc.
5/23/2018	2,500.00	Peyco Southwest Realty, Inc.
5/23/2018	2,500.00	Peyco Southwest Realty, Inc.
5/23/2018	8,784.00	SupplyWorks

5/23/2018	222.00	Massey Services Inc.
5/23/2018	106.25	Chick-Fil-A(Cooper/LittleRoad/Carrier)
5/23/2018	1,269.00	Armand Hammer United World College
5/23/2018	120.00	CiCi's Pizza #32 @Cooper & Mayfield
5/23/2018	3,495.00	MobyMax, LLC
5/23/2018	27.20	Red The Uniform Tailor
5/23/2018	95.00	Metivier Kyle E
5/23/2018	695.00	The Breakthrough Coach
5/23/2018	2,531.76	Increase Workforce Solutions, LLC
5/23/2018	291.02	Market Point
5/23/2018	66.20	US Games
5/23/2018	2,120.89	HP Inc
5/23/2018	188,630.55	Accelerate Learning Inc.
5/23/2018	1,176.45	Dr Pepper Snapple Group
5/23/2018	360.00	Felton, Abraham
5/23/2018	195.70	Decker Equipment/School Fix
5/23/2018	71.00	Insurors Indemnity Underwriters
5/23/2018	135.00	Denoski Dennis
5/23/2018	902.63	Lowe's Home Centers, LLC
5/23/2018	991.89	Plant Interscapes, Inc.
5/23/2018	11,155.20	Hotsy Equipment Company
5/23/2018	638.75	Southern Lock & Supply, Co
5/23/2018	2,421.12	American Solutions for Business
5/23/2018	360.00	Altimus Joshua Robert
5/23/2018	267.50	Metro Irrigation
5/23/2018	855.00	Keystone Parts and Supply, LLC
5/23/2018	1,450.00	Living Justice Press
5/23/2018	4,500.00	Snead Casey
5/23/2018	3,873.50	iPrint Technologies
5/23/2018	2,594.23	Sams Club 6244
5/23/2018	6,077.01	Klement Distribution
5/23/2018	7,200.00	Bragg Audrey
5/23/2018	574.50	Breakout EDU
5/23/2018	8,750.00	GradeCam LLC
5/23/2018	5,735.00	CableLink Solutions
5/23/2018	130.72	On The Border Mexican Grill and Cantina
5/23/2018	3,300.00	Black-Eyed Pea
5/23/2018	10,000.75	Director's Assistant LLC
5/23/2018	2,118.58	OTC Brands, Inc (Oriental Trading)
5/23/2018	3,085.75	Mighty Auto Parts of DFW
5/23/2018	115.00	Morris Christopher
5/23/2018	448.55	Green Light Group, LLC
5/23/2018	297.66	McAlister's Deli
5/23/2018	400.00	Lincoln Electric Company
5/23/2018	33.37	AKJ Education
5/23/2018	154.85	Mavich LLC
5/23/2018	225.00	WebTPA Employer Services LLC
5/23/2018	115.00	Ahumada Mauro
5/23/2018	23,748.80	C&S Trailers
5/23/2018	115.00	Elwin Kliean
5/23/2018	1,157.59	Nasco
5/23/2018	178,460.40	Pete Durant & Associates Inc
5/23/2018	508.20	N Tune Music & Sound, Inc
5/23/2018	25.97	Winn Innovations LLC

5/23/2018	41.28	Mohawk USA LLC
5/23/2018	405.00	John James Trubia Jr
5/23/2018	1,080.00	Bunster Shawn
5/23/2018	2,655.00	Adkins Joe Bob
5/23/2018	1,000.00	Arlington ISD Dan Dipert Career + Technical Center
5/23/2018	72.00	Texas Irrigation Supply LLC
5/23/2018	743.26	Auto Plus Auto Parts
5/23/2018	3,667.39	Goolsbee Tire Service Incorporated
5/23/2018	-	Sonova USA Inc.
5/23/2018	12,200.00	American Program Bureau INC
5/23/2018	720.00	Gallegos, Ryan Christopher
5/23/2018	720.00	Thomas, Meagan Briana
5/23/2018	360.00	Morris Jr., Richard
5/23/2018	14,050.00	Hillshire Brands Company, The
5/23/2018	1,200.00	Hill Richard A.
5/23/2018	360.00	Salazar, Jessica Aileen
5/23/2018	241.34	Fat Brain Toys LLC
5/23/2018	65.00	Beachum Keenan
5/23/2018	238.24	Cooley Mark
5/23/2018	228.44	Dollins Curtis
5/23/2018	120.00	Fuller William
5/23/2018	115.00	Klock Ron
5/23/2018	250.00	Reinke Joey
5/23/2018	130.00	Toten Roy
5/23/2018	200.00	Elizabeth Thomas
5/23/2018	654.41	Pod 39 Hotel
5/23/2018	4,928.79	Constellation Energy
5/23/2018	523.00	SWANK Motion Pictures Inc.
5/23/2018	8,545.98	Complete Supply Incorporated
5/23/2018	2,675.00	Braun Beef Company Incorporated
5/23/2018	5,121.50	E M R Elevator Incorporated
5/23/2018	37.63	Daltile
5/23/2018	16,092.37	Atmos Energy
5/23/2018	52.01	Eric Armin Incorporated
5/23/2018	1,097.88	Temperature Control Systems
5/23/2018	306.00	Jack Rasmussen (Luthier)
5/23/2018	345.93	Hagar Restaurant Service L L C
5/23/2018	43,520.00	Caldwell Country Chevrolet
5/23/2018	696.00	Simba Industries
5/23/2018	268.80	Moore Medical LLC
5/23/2018	688.20	School Datebooks, Incorporated
5/23/2018	1,229.80	Dealers Electrical Supply Company
5/23/2018	384.07	Mastery Education (Peoples Education)
5/23/2018	340.00	Bucks Wheel & Equipment Company
5/23/2018	602.34	Southwest International Trucks Inc.
5/23/2018	1,264.33	Texas Auto Painting
5/23/2018	33,288.28	Music & Arts
5/23/2018	2,656.02	Language Line Services Incorporated
5/23/2018	1,260.00	United Nations International School
5/23/2018	1,313.43	Arlington Independent School District - Various
5/23/2018	438.00	Warren Instructional Network(WIN)
5/23/2018	219.00	Warren Instructional Network(WIN)
5/23/2018	515.75	Martin & Sons Locksmith Incorporated
5/23/2018	147,290.73	Texas Comptroller Of Public Accounts

5/23/2018	7,395.29	Rush Truck Centers Of Texas Limited Partnership
5/23/2018	35,408.88	Texas Association Of School Boards (Various TASXXXX)
5/23/2018	4,389.22	4imprint Incorporated
5/23/2018	79.92	Abuelos International LP
5/23/2018	443.82	Rush Bus Center Of Texas
5/23/2018	2,572.53	PPG Architectural Finishes, Inc
5/23/2018	149.00	National Forensic League/National Speech & Debate Assoc
5/23/2018	23.26	Federal Express Corporation (Various Accts)
5/23/2018	8,480.00	SAS Technologies LLC
5/23/2018	328.42	SiteOne Landscape Supply LLC
5/23/2018	169.80	American Tire Distributors Inc.
5/23/2018	15.76	North Texas Tollway Authority
5/23/2018	49.90	U S Toy/ Constructive Playthings
5/23/2018	1,155.00	Curriculum Associates
5/23/2018	688.51	Demco Incorporated
5/23/2018	4,395.00	Education Service Center Region
5/23/2018	9,559.95	Educational Employees Credit Union
5/23/2018	431.79	Fisher Science Education
5/23/2018	1,038.53	Flinn Scientific
5/23/2018	236.60	Commercial Recorder
5/23/2018	3,087.00	Fort Worth Star Telegram
5/23/2018	900.00	Gopher Sport
5/23/2018	580.85	Kaplan Early Learning Company
5/23/2018	1,545.37	Midwest Technology Products Tx0025
5/23/2018	329.73	Music In Motion
5/23/2018	1,302.05	Pasco Brokerage Incorporated
5/23/2018	545.10	Perma Bound
5/23/2018	22,085.71	Pollock Paper Distributors
5/23/2018	474.44	Pyramid School Products
5/23/2018	170.00	Texas Association Of School Boards (Various TASXXXX)
5/23/2018	66.08	United Parcel Service
5/23/2018	434.00	Arlington High School 001
5/23/2018	317.00	Arlington High School 001
5/23/2018	2,637.00	City Of Arlington Mailstop
5/24/2018	335.00	Forum Roller World Inc
5/24/2018	360.00	Salazar, Jessica Aileen
5/24/2018	1,025.01	United Educators Association
5/24/2018	46.67	Texas United School Employees Local 100
5/24/2018	151.16	United States Department Of Education
5/24/2018	1,770.92	Truman Tim Chapter 13 Trustee
5/24/2018	1.16	Association Of Texas Technology Education
5/24/2018	38.06	Association Of Texas Technology Education
5/24/2018	122.32	Mississippi Department of Human Services
5/24/2018	143.30	Tennessee Child Support
5/24/2018	1,083.56	HSA Bank
5/24/2018	415.38	Powers Tom Chapter 13 Trustee
5/24/2018	2.50	Texas State Teacher's Association
5/24/2018	63.00	Texas State Teacher's Association
5/24/2018	2,145.00	Language Testing International, Inc.
5/24/2018	8,007.19	Grainger Industrial Supply
5/24/2018	2,234.49	United Refrigeration
5/24/2018	616.03	Jason's Deli Account #A03060TE
5/24/2018	234.00	Custom Transmission And Auto Repair Incorporated
5/24/2018	167,544.96	Mart Incorporated



5/24/2018	2,680.00	C D W Government Incorporated
5/24/2018	702.00	Dallas Zoo
5/24/2018	1,450.00	Wayne Burak And Associates Incorporated
5/24/2018	172.64	Mackin Educational Resources
5/24/2018	1,320.00	Ballard & Tighe Incorporated
5/24/2018	340.00	Accurate Tune
5/24/2018	75.00	UIL State Office /Uil Music Office Texas State
5/24/2018	529.00	U T P A, L L C
5/24/2018	1,369.50	Automatic Sprinkler of Texas Incorporated
5/24/2018	4,592.70	One Source Staffing Corporation
5/24/2018	590.84	Park Seed Wholesale Inc
5/24/2018	136.00	Binswanger Glass
5/24/2018	8,083.20	Canon Solutions America (formerly Oce V#8259)
5/24/2018	5.08	Best Buy Stores LP
5/24/2018	1,619.00	Learning Forward Texas
5/24/2018	1,269.00	Armand Hammer United World College
5/24/2018	105,519.75	ATech Training Inc
5/24/2018	2,049.00	American Pride Paper and Plastic
5/24/2018	1,600.00	Harris Jerime
5/24/2018	3,000.00	Valorie Kruger Consulting LLC
5/24/2018	135.00	Gomez Floor Covering, Inc
5/24/2018	150.00	E M R Elevator Incorporated
5/24/2018	705.00	Star Roofing And Sheet Metal
5/24/2018	372.00	Univ Of Texas @ Arlington Planetarium
5/24/2018	16.20	Bucks Wheel & Equipment Company
5/24/2018	1,326.00	Music & Arts
5/24/2018	200.00	Arlington Independent School District - Various
5/24/2018	150.00	Education Service Center Region
5/24/2018	327.66	Pyramid School Products
5/24/2018	158.00	Sentinel The Alarm Company
5/24/2018	691.00	Arctic Cooler-Freezer Repair, Inc
5/24/2018	569.85	Verizon Wireless Acct #H1-793234
5/24/2018	402.00	Bond Cleaners
5/24/2018	124.88	Best Buy Stores LP
5/24/2018	831.48	Nasco
5/24/2018	1,121.64	Grainger Industrial Supply
5/24/2018	1,367.81	U S Postmaster
5/24/2018	14,567.85	Paradise Produce
5/24/2018	11.82	Office Depot Acct #52200189
5/24/2018	206.25	Girls Incorporated Of Tarrant County
5/24/2018	37.98	Best Buy Stores LP
5/24/2018	536.25	Paradise Produce
5/24/2018	409.96	Best Buy Stores LP
5/25/2018	44.57	Priscilla Acosta
5/25/2018	174.25	Cynthia Anderson
5/25/2018	115.83	Jessica Atkins
5/25/2018	184.99	Carlyn Badgwell
5/25/2018	306.97	Tina Baze
5/25/2018	25.25	Nancy Bean
5/25/2018	114.38	Michelle Bittmenn
5/25/2018	185.94	Holli Brett
5/25/2018	50.93	Albert Brown
5/25/2018	172.08	Amiesha Brown
5/25/2018	18.00	Gerri Brown

5/25/2018	883.34	Christi Buell
5/25/2018	194.26	Elisa Burum
5/25/2018	36.00	Relando Campbell
5/25/2018	183.24	Molly Canas-Cihal
5/25/2018	84.10	Patricia Chargois Spears
5/25/2018	152.36	Elia Chavez
5/25/2018	716.89	Marcy Chesebro
5/25/2018	70.62	Mondie Childress
5/25/2018	52.64	Lisa Clark
5/25/2018	74.62	Angela Davis Henry
5/25/2018	36.00	Travis Dougherty
5/25/2018	25.00	Derek Drouillard
5/25/2018	83.09	Jon Drury
5/25/2018	32.58	Kyle Durr
5/25/2018	71.05	Mary Eaglen
5/25/2018	133.27	Carla Egyed
5/25/2018	92.02	Tracy Fiorito
5/25/2018	74.20	Clara Flores
5/25/2018	103.58	Katherene Gifford
5/25/2018	565.68	Corey Golomb
5/25/2018	36.22	Marguerite Goodenough
5/25/2018	91.80	Natalie Warren
5/25/2018	49.70	Kim Greenberg
5/25/2018	217.48	Amy Gresham
5/25/2018	26.50	Robin Griffith
5/25/2018	376.93	Andrew Hagman
5/25/2018	85.55	Elizabeth Hollinger
5/25/2018	554.00	Holly Howell
5/25/2018	87.53	Tamara Johnson
5/25/2018	21.72	Scott Kahl
5/25/2018	25.00	Joseph Krones
5/25/2018	149.80	Vera Lea
5/25/2018	574.51	Paula Long
5/25/2018	72.39	Angelia Lower
5/25/2018	83.62	Kevin Macklin
5/25/2018	23.65	Tanya Maness
5/25/2018	71.64	Tara Martin
5/25/2018	53.98	Karen McCarthy
5/25/2018	103.26	Myra McGlothen-Sutton
5/25/2018	36.00	Latoya McGruder
5/25/2018	162.32	Heather Merritt
5/25/2018	52.64	William Miller
5/25/2018	31.62	Darrine Molina
5/25/2018	21.56	Tammy Nantz
5/25/2018	211.91	Carol Neff
5/25/2018	17.44	Janis Nickerson
5/25/2018	37.40	Jamie Nickols
5/25/2018	135.32	Jodi Peoples
5/25/2018	90.90	Marla Pollan
5/25/2018	204.88	William Polster
5/25/2018	35.74	Kristi Powell
5/25/2018	203.20	Laura Prendergast
5/25/2018	40.61	Sandra Redding
5/25/2018	36.00	Watson Robinson

5/25/2018	35.00	Jazsmine Russell
5/25/2018	131.00	Jan Scott Griffin
5/25/2018	63.77	Twila Scott
5/25/2018	52.40	Kristen Session-Brown
5/25/2018	149.14	Margaret Settle
5/25/2018	4.49	Denebra Sharp
5/25/2018	103.74	Katoya Shelby
5/25/2018	25.84	Norma Sierra
5/25/2018	4.49	Patrice Simmons
5/25/2018	44.08	Heather Smith
5/25/2018	396.60	Jacob Smith
5/25/2018	182.77	Patrick Smith
5/25/2018	140.81	Wendy Smith
5/25/2018	21.61	Shay Stavenhagen
5/25/2018	404.00	Bradley Steiner
5/25/2018	89.77	Shannon Stewart
5/25/2018	62.70	Kathleen Stice
5/25/2018	722.06	Gregory Stone
5/25/2018	58.32	Tammy Thain
5/25/2018	62.92	Robert Thigpen
5/25/2018	21.72	Audrey Thomas
5/25/2018	372.49	Jeff Thomas
5/25/2018	25.00	Jimmie Thomas
5/25/2018	94.64	Deann Thompson
5/25/2018	569.78	Yvette Turner
5/25/2018	634.78	Luis Valdespino
5/25/2018	259.87	Marianne Varner
5/25/2018	33.17	Glori Vela
5/25/2018	71.69	Raina Walterscheid
5/25/2018	95.13	Courtney Wemyss
5/25/2018	36.00	Byron Williams
5/25/2018	37.56	Jocelyn Williams
5/25/2018	126.44	Teri Williams
5/25/2018	336.07	Steven Wurtz
5/25/2018	107.50	Kenya Bagby
5/25/2018	32.35	Jose Castillo
5/25/2018	20.10	La Donna Chandler
5/25/2018	41.60	Amber Christiansen
5/25/2018	6.42	Carrye Joiner
5/25/2018	40.20	Gina Jolly
5/29/2018	60.00	Univ Of Texas @ Arlington Planetarium
5/30/2018	601,604.24	Constellation Energy
5/30/2018	2,600.00	Award Center
5/30/2018	3,000.00	Uta Arlington Field Instructor Academy
5/30/2018	738.86	Crawford Electric Supply Company Inc.
5/30/2018	1,395.00	Language Testing International, Inc.
5/30/2018	1,939.22	Teachers Discovery
5/30/2018	32.56	Texas Association Of School Boards (Various TASXXXX)
5/30/2018	624.27	Grainger Industrial Supply
5/30/2018	110.05	Qep Incorporated
5/30/2018	38.53	Teachers Tools Incorporated
5/30/2018	1,479.40	Home Depot U.S.A., Inc.
5/30/2018	2,354.19	Kroger Texas LP
5/30/2018	2,041.21	United Refrigeration

5/30/2018	3,757.00	Rifton Equipment
5/30/2018	771.11	Galls/Quartermaster/Roy Tailors
5/30/2018	4,935.33	Ace Mart Restaurant Supply Company
5/30/2018	600.00	Knudsen Paul
5/30/2018	339.99	Dell Marketing ***Qisv #174264616805400
5/30/2018	1,045.75	Faucet Parts Store Incorporated
5/30/2018	7,817.14	Barnes & Noble Bookstore Store # 2027
5/30/2018	3,059.44	Cowtown Bus Charters Incorporated
5/30/2018	695.00	International Center For Leadership In Education
5/30/2018	646.00	Jason's Deli Account #A03060TE
5/30/2018	25,058.95	Paradise Produce
5/30/2018	241.80	School Mate
5/30/2018	62.00	Custom Transmission And Auto Repair Incorporated
5/30/2018	1,080.00	Lone Star Communications Incorporated
5/30/2018	1,274.85	Trane
5/30/2018	259.11	Youthlight Incorporated
5/30/2018	1,895.00	Demidec Resources
5/30/2018	13,551.02	Office Depot Acct #52200189
5/30/2018	603.57	Tote Unlimited
5/30/2018	123.17	S & S Worldwide
5/30/2018	18,798.82	Enterprise Rent A Car
5/30/2018	14.99	B & H Photo Video
5/30/2018	289.29	C D W Government Incorporated
5/30/2018	990.00	Jensen Learning Corporation
5/30/2018	113.97	Verizon Wireless Acct #H1-793234
5/30/2018	2,252.00	Wayne Burak And Associates Incorporated
5/30/2018	60.94	S H I Government Solutions Incorporated
5/30/2018	644.00	Cowboy Towing
5/30/2018	500.00	Christal Vision Incorporated
5/30/2018	58.00	I D N Acme
5/30/2018	5,462.95	Delcom Group Qisv #1452917308000
5/30/2018	1,018.75	CMJ Engineering Incorporated
5/30/2018	355.95	Apple Computer Incorporated
5/30/2018	43.66	Barsco
5/30/2018	92.50	New Readers Press
5/30/2018	301.48	Remedia Publications
5/30/2018	1,336.97	Shiffler Equipment Sales Incorporated
5/30/2018	79.60	Anixter Incorporated
5/30/2018	2,193.41	City Of Grand Prairie
5/30/2018	165.93	Westlake Hardware Incorporated #53
5/30/2018	1,814.40	Carrier Commercial Service
5/30/2018	2,839.01	Child Care Associates Incorporated
5/30/2018	35.96	Mardel Incorporated
5/30/2018	337.50	Welch John
5/30/2018	640.00	Smart Group Systems
5/30/2018	10,218.10	Fossil Rim Wildlife Center
5/30/2018	5,796.29	Steagall Oil Company of Texas LTD
5/30/2018	41.69	UPS
5/30/2018	202.50	Gibson Cornelius
5/30/2018	169.85	Fed Ex
5/30/2018	4.45	Monarch Trophy Studio
5/30/2018	60.00	Lommel Donald
5/30/2018	68.92	Speech Corner LLC
5/30/2018	2,118.43	Lea Park & Play Incorporated

5/30/2018	662.50	Digital Resources Inc
5/30/2018	1,236.00	Western Paper
5/30/2018	500.00	Plantz Michael E
5/30/2018	747.50	A Turtle Loves Me
5/30/2018	500.00	Farnell Laura
5/30/2018	200.00	Brothers Jack
5/30/2018	337.50	Quintanilla Alejandro II
5/30/2018	697.50	Hinson David
5/30/2018	10.00	Dunsworth Matthew
5/30/2018	45.50	Golden Graduation Services
5/30/2018	202.50	Brown Sylvester III
5/30/2018	98,239.94	Hiland Dairy Foods
5/30/2018	697.50	Camper Marcus
5/30/2018	675.00	Lee Robert Derek
5/30/2018	559.30	School Outfitters LLC
5/30/2018	254.82	Binswanger Glass
5/30/2018	2,934.00	Virtucom, Incorporated
5/30/2018	337.50	Rhodes Jennifer
5/30/2018	85,778.37	Eichelbaum Wardell Hansen Powell & Mehl P.C.
5/30/2018	165.00	IdentiSys Incorporated
5/30/2018	337.50	Guadarrama, Jeremias
5/30/2018	412.00	Canon Solutions America (formerly Oce V#8259)
5/30/2018	55,000.00	Gibson Consulting Group Incorporated
5/30/2018	600.00	Mount Lester
5/30/2018	3,493.55	Accent Awards & Trophies, LLC
5/30/2018	4,066.86	Best Buy Stores LP
5/30/2018	1,543.78	Everything Medical, LLC
5/30/2018	92.45	Heavy Duty Bus Parts Inc
5/30/2018	76.94	Autonation Chevrolet
5/30/2018	75.00	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
5/30/2018	464.00	Image 360 Arlington (Formerly Signs Now)
5/30/2018	1,280.00	Center for Psychological Services PLLC
5/30/2018	6,140.11	Follett School Solutions, Inc.
5/30/2018	1,047.30	Crawford Electric Supply Company Inc.
5/30/2018	200.00	Salazar Monica
5/30/2018	9,221.95	RD Lawns LLC
5/30/2018	17,979.46	STEMfinity
5/30/2018	4,900.00	Cyson Technology Group LLC
5/30/2018	400.00	KLV Productions
5/30/2018	54,055.56	Brown Reynolds Watford Architects, Inc.
5/30/2018	149,471.99	Hahnfeld Hoffer Stanford
5/30/2018	200.00	Dobey Eric
5/30/2018	14,687.75	Viverae, Inc.
5/30/2018	8,500.00	ALL In Learning
5/30/2018	55.00	CiCi's Pizza #32 @Cooper & Mayfield
5/30/2018	1,200.00	Cool Tech A/C Heat & Refrigeration
5/30/2018	1,747.54	US Games
5/30/2018	325.00	Council of the Great City Schools
5/30/2018	155.40	Dr Pepper Snapple Group
5/30/2018	360.00	Felton, Abraham
5/30/2018	314.14	CID Solutions, LLC
5/30/2018	195.40	Finishing and Shredder Systems (FS Systems)
5/30/2018	144.00	Keystone Parts and Supply, LLC
5/30/2018	711.68	Final Graphic

5/30/2018	157.95	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
5/30/2018	4,948.00	iPrint Technologies
5/30/2018	1,631.72	Sams Club 6244
5/30/2018	5,674.62	Klement Distribution
5/30/2018	488.94	Sysco North Texas
5/30/2018	6,616.40	Eastbay Team Sales
5/30/2018	63,347.36	HSA Bank
5/30/2018	125.00	Bill's Upholstery & Glass Shop Inc
5/30/2018	1,800.00	Flocabulary Inc
5/30/2018	574.50	Breakout EDU
5/30/2018	3,541.60	Director's Assistant LLC
5/30/2018	3,593.92	OTC Brands, Inc (Oriental Trading)
5/30/2018	151.25	Green Light Group, LLC
5/30/2018	260.70	McAlister's Deli
5/30/2018	4,500.00	Garza Franklin
5/30/2018	1,710.26	Clever Items LLC
5/30/2018	7,835.31	The Bandwagon Music Store & Repair
5/30/2018	217.62	Nasco
5/30/2018	375.60	N Tune Music & Sound, Inc
5/30/2018	360.00	John James Trubia Jr
5/30/2018	8,173.75	Cumberland Therapy Services LLC
5/30/2018	28,810.81	MP2 Energy Texas LLC
5/30/2018	35,981.82	Zonar Systems Inc
5/30/2018	200.00	Arlington ISD Dan Dipert Career + Technical Center
5/30/2018	135.00	Megan P Smallwood
5/30/2018	3,955.47	Goolsbee Tire Service Incorporated
5/30/2018	85.00	Arlington Music Enrichment Program (AMEP)
5/30/2018	58.50	Arlington Music Enrichment Program (AMEP)
5/30/2018	360.00	Chu, Brian Wenyi
5/30/2018	720.00	Gallegos, Ryan Christopher
5/30/2018	720.00	Thomas, Meagan Briana
5/30/2018	1,080.00	Hill Richard A.
5/30/2018	2,101.12	Staybridge Suites
5/30/2018	1,742.00	Global Electronic Services, Incorporated
5/30/2018	1,553.90	Staples Inc/Staples Business Advantage
5/30/2018	45.00	Gomez Floor Covering, Inc
5/30/2018	7,400.00	Wallace Packaging
5/30/2018	282.19	Daltile
5/30/2018	4,883.37	Atmos Energy
5/30/2018	351.53	Temperature Control Systems
5/30/2018	1,425.00	Star Roofing And Sheet Metal
5/30/2018	133.06	Bio Corporation
5/30/2018	423.83	Bucks Wheel & Equipment Company
5/30/2018	599.80	Southwest International Trucks Inc.
5/30/2018	2,738.78	Texas Auto Painting
5/30/2018	2,696.11	Music & Arts
5/30/2018	196.08	Burmax Company Incorporated
5/30/2018	391.41	Sprint Nextel Network
5/30/2018	985.47	Language Line Services Incorporated
5/30/2018	1,142.40	Byrne Brothers Foods Incorporate
5/30/2018	500.00	A+ Computer Science
5/30/2018	117.88	Arlington Independent School District - Various
5/30/2018	80.50	Arlington Independent School District - Various
5/30/2018	1,354.06	Arlington Independent School District - Various

5/30/2018	143.75	Arlington Independent School District - Various
5/30/2018	6,615.00	C H Guenther & Sons Incorporated
5/30/2018	1,949.20	Cengage Learning
5/30/2018	2,961.68	Rush Truck Centers Of Texas Limited Partnership
5/30/2018	650.59	4imprint Incorporated
5/30/2018	3,910.00	Friends Of The Levitt Pavillion
5/30/2018	1,355.64	Abuelos International LP
5/30/2018	148.58	Rush Bus Center Of Texas
5/30/2018	1,604.32	PPG Architectural Finishes, Inc
5/30/2018	375.00	Education Service Center Region
5/30/2018	63.66	Federal Express Corporation (Various Accts)
5/30/2018	2,744,483.45	CORE Construction Services of Texas
5/30/2018	200.00	Jordan Regan
5/30/2018	6,527.28	Houghton Mifflin Harcourt Publishing Company
5/30/2018	2,363.94	City Of Arlington Mailstop
5/30/2018	17,281.94	City Of Arlington Mailstop
5/30/2018	380.50	City Of Dalworthington Gardens
5/30/2018	1,923.40	Demco Incorporated
5/30/2018	21,868.37	Education Service Center Region
5/30/2018	215.60	Midwest Technology Products Tx0025
5/30/2018	81.45	Moore Rental Service Incorporated
5/30/2018	31,310.24	Pollock Paper Distributors
5/30/2018	36,857.85	Sentinel The Alarm Company
5/30/2018	109.95	Vandergriff Chevrolet
5/31/2018	154.88	Evelyn Arbaiza
5/31/2018	142.31	Julie Barganier
5/31/2018	36.00	David Barrientes
5/31/2018	79.90	Marcus Blanchard
5/31/2018	108.00	Johne Booty
5/31/2018	24.66	Christina Carriere
5/31/2018	197.20	Andrea Carroll
5/31/2018	171.90	Lacy Carter
5/31/2018	459.90	Bruce Chambers
5/31/2018	36.00	Heath Crossnoe
5/31/2018	131.00	Parvin Derisavifard
5/31/2018	135.90	Shahveer Dhalla
5/31/2018	72.00	Amber Fellers
5/31/2018	143.33	Gretchen Foster
5/31/2018	176.55	Natasha Fowler
5/31/2018	103.15	Baylin Galindo
5/31/2018	107.64	Mary Hernandez
5/31/2018	98.39	Sarah Holman
5/31/2018	158.09	Stephanie Hudson
5/31/2018	21.72	Kandi Hunter
5/31/2018	107.32	Tamara Johnson
5/31/2018	122.25	Barbara Keaton
5/31/2018	94.43	Clinton Kerr
5/31/2018	224.00	Edward La Bruyere
5/31/2018	151.68	Paul Laux
5/31/2018	21.88	Alison Larance
5/31/2018	2,172.84	Natalie Lopez
5/31/2018	281.14	Susan Love
5/31/2018	23.59	Wellington Macandere
5/31/2018	195.38	Lea Mattson

5/31/2018	21.72	Kathy McFarlen
5/31/2018	144.00	Levianne Mirabelli
5/31/2018	65.16	Amanda Molina
5/31/2018	177.30	Darlene Murphy
5/31/2018	36.00	David Nix
5/31/2018	121.55	Carla Parks
5/31/2018	72.00	Trinetta Perez
5/31/2018	108.00	Jeffery Plemons
5/31/2018	49.27	Brenda Ramirez
5/31/2018	90.00	Rachael Reed
5/31/2018	131.00	Jennifer Robbins
5/31/2018	47.45	Judith Scott
5/31/2018	54.00	Jaime Vasquez
5/31/2018	32.58	Ricardo Vela
5/31/2018	21.72	Connie Wallace
5/31/2018	368.00	Eric White
5/31/2018	36.00	Brian Womack
5/31/2018	89.08	Frank Zarro
5/31/2018	165.44	Texas Classroom Teachers Association
5/31/2018	48,082.04	United Educators Association
5/31/2018	14.99	Texas United School Employees Local 100
5/31/2018	220.00	Texas United School Employees Local 100
5/31/2018	1,164.12	Texas Guaranteed Student Loan Corporation
5/31/2018	100.48	Texas Guaranteed Student Loan Corporation
5/31/2018	11,611.72	Texas Guaranteed Student Loan Corporation
5/31/2018	84.00	Arlingotn Education Foundation
5/31/2018	1,688.50	Arlingotn Education Foundation
5/31/2018	7,636.90	United States Department Of Education
5/31/2018	657.50	Truman Tim Chapter 13 Trustee
5/31/2018	9,003.00	Truman Tim Chapter 13 Trustee
5/31/2018	410.00	United States Treasury
5/31/2018	12.50	Family And Consumer Sciences Teachers Association Of Texas
5/31/2018	495.00	Region Xi Teacher Preparation Program
5/31/2018	181.84	Michigan State Disbursement Unit
5/31/2018	157.50	Texas Association Of Secondary School Principals
5/31/2018	523.11	Association Of Texas Technology Education
5/31/2018	7,718.28	Association Of Texas Technology Education
5/31/2018	10,800.00	Education Career Alternative Program
5/31/2018	311.44	New Mexico Child Support Enforcement Division(SDU)
5/31/2018	436.37	Genworth Life Insurance company
5/31/2018	54.18	Genworth Life Insurance company
5/31/2018	1,059.25	California State Disbursement Unit
5/31/2018	884.34	Perfromant Recovery Inc
5/31/2018	11,708.00	Pam Bassel Chapter 13 Trustee
5/31/2018	551.57	National Enterprise Systems
5/31/2018	138.46	Department of Children and Family Services - Louisiana
5/31/2018	555.86	Family Support Payment Center - Missouri
5/31/2018	290.01	HSA Bank
5/31/2018	3,127.50	HSA Bank
5/31/2018	182.84	HSA Bank
5/31/2018	597.54	Pioneer Credit Recovery Inv
5/31/2018	355.46	North Carolina Department of Revenue
5/31/2018	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
5/31/2018	2,479.00	Powers Tom Chapter 13 Trustee



5/31/2018	742.00	Powers Tom Chapter 13 Trustee
5/31/2018	406.00	Act Houston At Dallas
5/31/2018	607.23	Pennsylvania Higher Education Assistance Agency
5/31/2018	32,885.00	Texas Teachers Alternative Certification Program
5/31/2018	56.00	Texas American Federation Of Teachers
5/31/2018	161,798.76	Educational Employees Credit Union
5/31/2018	129.76	Texas State Teacher's Association
5/31/2018	3,636.37	Texas State Teacher's Association
5/31/2018	1,368.25	United Way
5/31/2018	799.76	Grainger Industrial Supply
5/31/2018	224.42	Home Depot U.S.A., Inc.
5/31/2018	300.05	Kroger Texas LP
5/31/2018	191.70	Barnes & Noble Bookstore Store # 2027
5/31/2018	1,818.00	Texas Future Farmers Of America
5/31/2018	865.50	Concentra Medical Centers
5/31/2018	2,878.36	Office Depot Acct #52200189
5/31/2018	279.00	Texas Computer Education Association
5/31/2018	450.00	1 A Fire & Domestic Testing
5/31/2018	116.56	Aerowave Technologies
5/31/2018	70,084.89	Delcom Group Qisv #1452917308000
5/31/2018	650.00	ProComputing Corporation
5/31/2018	1,866.44	City Of Grand Prairie
5/31/2018	815.80	Super Duper Publications
5/31/2018	4,800.00	The University of Texas at Tyler
5/31/2018	100.00	Clay Ewell Educational Services Inc.
5/31/2018	1,375.00	Secondary Math Activities
5/31/2018	4,002.95	One Source Staffing Corporation
5/31/2018	245.00	National Archery in the Schools Program
5/31/2018	300.00	City Electric Supply Company
5/31/2018	30.80	Best Buy Stores LP
5/31/2018	580.56	Follett School Solutions, Inc.
5/31/2018	1,272.00	Learning Forward Texas
5/31/2018	1,216.40	Staybridge Suites - Tyler
5/31/2018	628.00	Texas Association for Supervision and Curriculum Development
5/31/2018	645.49	Quality Matters Inc
5/31/2018	100.50	Tarrant County Tax Assessor-Collector
5/31/2018	1,110.00	iPrint Technologies
5/31/2018	2,158.72	Staples Inc/Staples Business Advantage
5/31/2018	800.00	Tarrant Chapter Of Texas Association of Sports Officials Soccer
5/31/2018	1,021.08	Gomez Floor Covering, Inc
5/31/2018	240.00	National Athletic Trainers Association
5/31/2018	25,330.30	Hancock Sign Company
5/31/2018	9,033.72	Norcostco Texas Costume Incorporated
5/31/2018	16,457.91	Pollock Paper Distributors
5/31/2018	5,921.94	Pyramid School Products
5/31/2018	73.17	Unifirst Holdings(A/R 01550)
5/31/2018	539.80	B & H Photo Video
5/31/2018	580.96	Pellerin Laundry Machinery Sales Co - Arl76015/2346
5/31/2018	15,997.83	Houston ISD-Medicaid Finance
5/31/2018	1,107.60	Director's Assistant LLC
5/31/2018	958.50	Stovall Corporation
5/31/2018	2,100.00	Houghton Mifflin Harcourt Publishing Company
5/31/2018	74.67	Unifirst Holdings(A/R 01550)
5/31/2018	72.32	United Parcel Service

5/31/2018	540.00	Jonni Davis
5/31/2018	14.55	Amanda Reading
5/31/2018	9.60	Monique Snipe
5/31/2018	124.20	Hoa Tran
5/31/2018	14.20	Rachel Weaver
5/31/2018	717.00	Smart Group Systems
5/31/2018	1,140.00	Grantsmanship Center The
5/31/2018	1,778,502.00	Hellas Construction Incorporated
5/31/2018	62,521.40	Balfour Beatty Construction, LLC
5/31/2018	302.00	iPrint Technologies
5/31/2018	150.00	Arizola Julian
6/4/2018	150.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/4/2018	910.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/6/2018	113.95	Imprint Resources
6/6/2018	329.95	Human Relations Media
6/6/2018	207.08	Teachers Discovery
6/6/2018	705.31	Grainger Industrial Supply
6/6/2018	1,732.75	Qep Incorporated
6/6/2018	299.06	Teachers Tools Incorporated
6/6/2018	1,100.00	Texas Christian University
6/6/2018	4,319.30	Home Depot U.S.A., Inc.
6/6/2018	5,594.04	Kroger Texas LP
6/6/2018	63.74	Pitney Bowes
6/6/2018	8,136.02	United Refrigeration
6/6/2018	3,131.34	Elliott Electric Supply
6/6/2018	724.44	Vehicle Maintenance Program
6/6/2018	415.04	Ace Mart Restaurant Supply Company
6/6/2018	1,041.58	Lennox Industries Incorporated
6/6/2018	1,134.53	Texas Furniture Source Incorporated
6/6/2018	3,349.36	Faucet Parts Store Incorporated
6/6/2018	2,214.00	Lake Arlington Golf Course
6/6/2018	3,658.75	Estes McClure & Assoc Inc
6/6/2018	16,965.96	Barnes & Noble Bookstore Store # 2027
6/6/2018	46.50	Electronix Express
6/6/2018	103.33	Winston Water Cooler of Ft. Worth
6/6/2018	3,544.00	Mission Arlington/Mission Metroplex
6/6/2018	1,179.80	Maxi Aids Incorporated
6/6/2018	155.75	Jason's Deli Account #A03060TE
6/6/2018	390.00	Visual Impact Specialties
6/6/2018	977.45	Custom Transmission And Auto Repair Incorporated
6/6/2018	400.00	Horton Tree Service
6/6/2018	216.00	Lone Star Communications Incorporated
6/6/2018	3,263.97	Trane
6/6/2018	285.56	Uline Incorporated
6/6/2018	406.25	FASTSIGNS #10303
6/6/2018	1,888.69	Texas Department Of Criminal Justice Institutional Division
6/6/2018	840.08	Youthlight Incorporated
6/6/2018	975.00	World Organizations Of Webmasters (WOW Certification)
6/6/2018	2,970.50	Concentra Medical Centers
6/6/2018	49,391.04	Office Depot Acct #52200189
6/6/2018	27,212.00	United Worth Hydrochem
6/6/2018	2,083.33	Moak Casey & Associates Incorporated
6/6/2018	890.00	Enterprise Rent A Car
6/6/2018	978.00	Enterprise Rent A Car

6/6/2018	3,555.00	Land O Lakes Incorporated
6/6/2018	2,837.56	B & H Photo Video
6/6/2018	12,098.66	C D W Government Incorporated
6/6/2018	408.15	1 A Fire & Domestic Testing
6/6/2018	6,685.00	Wayne Burak And Associates Incorporated
6/6/2018	357.39	S H I Government Solutions Incorporated
6/6/2018	921.00	Tx Dept of Public Safety
6/6/2018	1,854.81	Td Industries Limited
6/6/2018	95.00	Cowboy Towing
6/6/2018	-	Aerowave Technologies
6/6/2018	66.09	Ricoh USA, Inc.
6/6/2018	483.84	Genesis II Incorporated
6/6/2018	144,140.24	Delcom Group Qisv #1452917308000
6/6/2018	306.40	Awards By Wilson
6/6/2018	125.00	ProComputing Corporation
6/6/2018	153.93	School Nurse Supply
6/6/2018	15,015.93	McKinney Office Supply
6/6/2018	976.00	Apple Computer Incorporated
6/6/2018	58.76	Library Store Incorporated The
6/6/2018	2,354.00	City Of Arlington Mailstop
6/6/2018	8,285.00	City Of Arlington Mailstop
6/6/2018	44,434.00	City Of Arlington Mailstop
6/6/2018	475.46	Remedia Publications
6/6/2018	31,559.63	C D Hartnett Company
6/6/2018	1,750.50	All American Awards & Gifts
6/6/2018	439.89	Teacher Created Materials
6/6/2018	715.28	Hans Johnsen Company
6/6/2018	24.00	Texas Academic Decathlon
6/6/2018	2,111.90	Instrumentation Engineers
6/6/2018	262.48	Ellison Educational Equipment Incorporated
6/6/2018	726.40	ZNK Partners LLC (Lone Star Percussion)
6/6/2018	135.74	Anixter Incorporated
6/6/2018	283.50	Crowley Independent School District
6/6/2018	12,553.82	Lamb Weston Sales Incorporated
6/6/2018	214.06	Applause Learning Resources
6/6/2018	1,416.06	City Of Grand Prairie
6/6/2018	257.94	Marco Products Incorporated
6/6/2018	8,855.00	National Cheerleaders Association
6/6/2018	49.75	Saddleback Educational, Inc
6/6/2018	222.25	Westlake Hardware Incorporated #53
6/6/2018	702.88	Zimmerer Kubota & Equipment Inc
6/6/2018	130.95	H E Cannon Floral Company Incorporated
6/6/2018	1,020.00	United States Academic Decathlon
6/6/2018	1,255.48	Dallas Door & Supply Company
6/6/2018	403.13	Thermo King Of Fort Worth
6/6/2018	218.60	Super Duper Publications
6/6/2018	122.40	Centerline Supply Limited
6/6/2018	4,860.15	Child Care Associates Incorporated
6/6/2018	20,900.00	University Of Texas At Arlington
6/6/2018	114.00	Texas Department Of State Health Services
6/6/2018	12,330.00	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
6/6/2018	450.00	Grooms III Charles E.
6/6/2018	46.50	Smart Group Systems
6/6/2018	73,391.51	Republic Services of Texas Limited

6/6/2018	255.00	Hanover Uniform Company
6/6/2018	1,907.50	Univar USA Inc.
6/6/2018	12,506.83	EBS(Educational Based Services) Healthcare
6/6/2018	2,450.00	The University of Texas at Tyler
6/6/2018	261.10	Carrier Enterprise
6/6/2018	16,673.08	Carrier Enterprise
6/6/2018	7,050.34	Velazquez Press
6/6/2018	420.00	Greater Dallas Press
6/6/2018	1,403.00	Empowering Writers L L C
6/6/2018	115.43	Fed Ex
6/6/2018	19,958.40	FSG
6/6/2018	36,248.80	Mansfield Oil Company
6/6/2018	4,651.20	Luxor Staffing
6/6/2018	86,540.00	Presidio Networked Solutions LLC
6/6/2018	53.40	Monarch Trophy Studio
6/6/2018	76.93	Speech Corner LLC
6/6/2018	1,900.00	Automated Business Systems
6/6/2018	2,525.67	Lea Park & Play Incorporated
6/6/2018	337.50	Musser Amanda
6/6/2018	386.74	Mansfield ISD Athletics
6/6/2018	40,134.43	Ferrellgas, Incorporated
6/6/2018	362.87	Learning Zone
6/6/2018	950.00	Digital Resources Inc
6/6/2018	13,532.50	Western Paper
6/6/2018	1,837.00	Automatic Sprinkler of Texas Incorporated
6/6/2018	730.00	Learning Forward
6/6/2018	33,778.00	Texas Interpreting Services, LLC
6/6/2018	337.50	Cook Christopher
6/6/2018	337.50	Quintanilla Alejandro II
6/6/2018	8,956.00	Sam Ash Quikship Corp
6/6/2018	438.75	Hinson David
6/6/2018	1,283.63	Stevens Learning Systems
6/6/2018	380.00	Hillcrest Dryclean & Laundry
6/6/2018	450.00	Session Kyron
6/6/2018	213.75	Washington Varandas
6/6/2018	1,714.00	Horsley Specialties, Inc.
6/6/2018	697.50	Camper Marcus
6/6/2018	1,158.75	Lee Robert Derek
6/6/2018	4,640.00	Palomino Eddie E
6/6/2018	9,568.00	Virtucom, Incorporated
6/6/2018	776.25	Rhodes Jennifer
6/6/2018	17,319.11	SC Fuels
6/6/2018	739,963.00	MicroShare
6/6/2018	4,669.89	National Wholesale Supply
6/6/2018	337.50	Guadarrama, Jeremias
6/6/2018	213.75	Parks Bryant L
6/6/2018	68.00	**see V# 10274363**Lindberg Carla
6/6/2018	7,693.48	Kurz & Company
6/6/2018	674.60	Accent Awards & Trophies, LLC
6/6/2018	756.47	Best Buy Stores LP
6/6/2018	19.00	Everything Medical, LLC
6/6/2018	128.75	Seal Tex, Incorporated
6/6/2018	3,878.22	Seidlitz Education LLC
6/6/2018	3,975.23	Seidlitz Education LLC

6/6/2018	86.14	Creative Bus Sales Inc
6/6/2018	265.39	Autonation Chevrolet
6/6/2018	23.42	Enterprise Rent A Car Tolls
6/6/2018	209.48	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
6/6/2018	20,136.76	Follett School Solutions, Inc.
6/6/2018	4,612.00	Cornerstone Staffing
6/6/2018	3,600.00	Arlington Today
6/6/2018	363.34	Preferred Shipping, Inc.
6/6/2018	9,756.71	Crawford Electric Supply Company Inc.
6/6/2018	31,975.00	Engage2learn
6/6/2018	665.00	Nevill Document Solutions, LLC
6/6/2018	9,221.95	RD Lawns LLC
6/6/2018	565.00	Cochlear Americas
6/6/2018	5,248.02	STEMfinity
6/6/2018	1,512.84	Cyson Technology Group LLC
6/6/2018	6,216.00	Greenwood Office Outfitters, Inc.
6/6/2018	1,200.00	Quality Matters Inc
6/6/2018	9,800.00	FAYHA Management LLC
6/6/2018	150.00	Safehaven Pest Control, LLC
6/6/2018	61.37	Impak
6/6/2018	334.45	Chick-fil-A North Collins Street
6/6/2018	172.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/6/2018	4,424.91	Entrust One Facility Services Inc
6/6/2018	300.00	Harris Spencer III
6/6/2018	228.00	CiCi's Pizza #32 @Cooper & Mayfield
6/6/2018	274.08	Red The Uniform Tailor
6/6/2018	6,799.22	Aryzta LLC
6/6/2018	2,207.04	Increase Workforce Solutions, LLC
6/6/2018	245.78	US Games
6/6/2018	3,663.00	HP Inc
6/6/2018	1,000.00	Kryterion Inc
6/6/2018	12,675.00	Accelerate Learning Inc.
6/6/2018	1,020.00	Occupational Health Solutions
6/6/2018	466.00	Dr Pepper Snapple Group
6/6/2018	4,932.91	Varsity Spirit LLC
6/6/2018	3,584.64	Kleen-Air Filter Service & Sales
6/6/2018	180.00	Felton, Abraham
6/6/2018	113.40	littleBits Electronics, Inc.
6/6/2018	13,768.49	Lowe's Home Centers, LLC
6/6/2018	485.39	Metro Irrigation
6/6/2018	14,574.00	iPrint Technologies
6/6/2018	450.00	Linda Ice
6/6/2018	4,643.08	Sams Club 6244
6/6/2018	9,292.80	Klement Distribution
6/6/2018	791.00	Your Tees
6/6/2018	2,000.00	Flocabulary Inc
6/6/2018	4,410.00	CableLink Solutions
6/6/2018	720.00	DFW Ink, LLC
6/6/2018	52.68	On The Border Mexican Grill and Cantina
6/6/2018	11,368.75	Director's Assistant LLC
6/6/2018	2,817.43	OTC Brands, Inc (Oriental Trading)
6/6/2018	42.48	Sorrells Enterprises LLC
6/6/2018	115.00	Green Bert
6/6/2018	2,230.50	Global Equipment Company Inc

6/6/2018	473.10	Mavich LLC
6/6/2018	250.00	Carlton Alyssa Lynn
6/6/2018	3,064.46	Clever Items LLC
6/6/2018	2,721.72	Nasco
6/6/2018	75.00	Adorama Inc
6/6/2018	1,300.00	Ewings Jessica Lauren
6/6/2018	1,320.00	Casco Industries, Incorporated
6/6/2018	389.05	Barnes & Noble College Booksellers LLC
6/6/2018	225.00	John James Trubia Jr
6/6/2018	4,875.00	Cumberland Therapy Services LLC
6/6/2018	551.25	Charles, Damiete
6/6/2018	500.00	Arlington ISD Dan Dipert Career + Technical Center
6/6/2018	277.50	Megan P Smallwood
6/6/2018	2,250.00	Marc A. Perea
6/6/2018	1,189.98	Auto Plus Auto Parts
6/6/2018	3,864.68	Goolsbee Tire Service Incorporated
6/6/2018	9.50	Sunair Products Incorporated
6/6/2018	7,677.00	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
6/6/2018	5,920.59	American Pride Paper and Plastic
6/6/2018	155.00	Smith Hope
6/6/2018	360.00	Chu, Brian Wenyi
6/6/2018	720.00	Gallegos, Ryan Christopher
6/6/2018	500.00	Gray, Timothy Brian
6/6/2018	311,050.00	Cloud Ingenuity LLC
6/6/2018	1,200.00	Hill Richard A.
6/6/2018	49,000.00	Texas Building Controls
6/6/2018	200.00	Brian Towndrow
6/6/2018	200.00	Christine Towndrow
6/6/2018	4,880.50	Staples Inc/Staples Business Advantage
6/6/2018	300.00	Christensen Scott
6/6/2018	150.00	Sharpe James
6/6/2018	300.00	Williams Jareem
6/6/2018	150.00	Jackson Teresa
6/6/2018	26,950.00	Foodservice Design Professionals
6/6/2018	1,625.75	LoneStar Nets LLC
6/6/2018	5,279.76	Al's Formal Wear
6/6/2018	5,400.00	Hillco Partners L L C
6/6/2018	11,335.32	Constellation Energy
6/6/2018	6,150.00	Reserve Account - Aisd Admin Pitney Bowes
6/6/2018	35,116.96	Complete Supply Incorporated
6/6/2018	222,714.00	Nilfisk Incorporated
6/6/2018	1,125.00	Rebel Yell
6/6/2018	1,015.40	Empire Paper Company
6/6/2018	3,634.00	E M R Elevator Incorporated
6/6/2018	4,399.00	Rockler Woodworking
6/6/2018	1,790.00	Flippen Group The
6/6/2018	499.00	Soccer Corner The
6/6/2018	99.63	Daltile
6/6/2018	4,108.67	First Restoration Inc
6/6/2018	220.00	National Retail Federation Foundation
6/6/2018	1,173.67	Eric Armin Incorporated
6/6/2018	667.14	Temperature Control Systems
6/6/2018	8,149.65	First Care Medical Equipment L L P
6/6/2018	10,785.00	EMC Publishing

6/6/2018	1,321.29	Sommer Associates L L C
6/6/2018	2,722.14	Hagar Restaurant Service L L C
6/6/2018	45.94	Moose Productions
6/6/2018	92,880.00	Caldwell Country Chevrolet
6/6/2018	298.80	Simba Industries
6/6/2018	1,612.16	Moore Medical LLC
6/6/2018	595.33	Bucks Wheel & Equipment Company
6/6/2018	226,316.00	Southwest International Trucks Inc.
6/6/2018	1,149.50	Texas Auto Painting
6/6/2018	948.00	Moses Palmer Howell Llp Attorneys At Law
6/6/2018	999.54	American Medical Response
6/6/2018	159.00	Romeo Music
6/6/2018	3,882.45	Music & Arts
6/6/2018	10,799.16	A T & T Acct 817 314-9412 412
6/6/2018	120.40	First Advantage Background Services
6/6/2018	2,351.24	Language Line Services Incorporated
6/6/2018	29.97	Arlington Kid To Kid
6/6/2018	303.17	Arlington Independent School District - Various
6/6/2018	1,783.04	Arlington Independent School District - Various
6/6/2018	767.00	Martin & Sons Locksmith Incorporated
6/6/2018	9,500.00	Attorney General Of Texas Public Finance Division
6/6/2018	642.68	Rush Truck Centers Of Texas Limited Partnership
6/6/2018	1,473.60	4imprint Incorporated
6/6/2018	647.68	N J Malin & Associates LLC
6/6/2018	4,041.35	Abuelos International LP
6/6/2018	3,403.41	PPG Architectural Finishes, Inc
6/6/2018	200.00	Texas Cooperative Extension/ Tarrant Texas Extens Educ ASSOC
6/6/2018	1,115.84	Metal Supermarkets-Ft Worth
6/6/2018	3,390.00	Fabcorp Inc
6/6/2018	6,800.00	SAS Technologies LLC
6/6/2018	39,509.51	Houghton Mifflin Harcourt Publishing Company
6/6/2018	20.59	North Texas Tollway Authority
6/6/2018	3.21	North Texas Tollway Authority
6/6/2018	31.54	North Texas Tollway Authority
6/6/2018	0.99	North Texas Tollway Authority
6/6/2018	6.68	North Texas Tollway Authority
6/6/2018	1.67	North Texas Tollway Authority
6/6/2018	107.00	City Of Dalworthington Gardens
6/6/2018	416.30	Arlington Camera Incorporated
6/6/2018	132.16	Curriculum Associates
6/6/2018	354.22	Demco Incorporated
6/6/2018	75.73	Fisher Science Education
6/6/2018	2,729.39	Flinn Scientific
6/6/2018	345.80	Commercial Recorder
6/6/2018	233.37	Frey Scientific
6/6/2018	1,844.50	Graybar Electric Company Incorporated
6/6/2018	1,839.40	Hancock Sign Company
6/6/2018	54.56	Kaplan Early Learning Company
6/6/2018	4,346.27	Lowery Sand & Gravel Co Inc
6/6/2018	334.58	Lucks Music Library
6/6/2018	1,578.56	Midwest Technology Products Tx0025
6/6/2018	559.99	Music In Motion
6/6/2018	199.55	National School Products
6/6/2018	3,524.28	Pasco Brokerage Incorporated

6/6/2018	749.78	Perma Bound
6/6/2018	20,385.83	Pollock Paper Distributors
6/6/2018	3,200.47	Pyramid School Products
6/6/2018	2,675.64	Quality Audio Visual Service Incorporated
6/6/2018	21,711.65	Sentinel The Alarm Company
6/6/2018	159.20	Specialty Products Company
6/6/2018	5,501.48	Texas Scenic Company
6/6/2018	629.27	Vandergriff Chevrolet
6/6/2018	36,235.00	City Of Arlington Mailstop
6/7/2018	43.07	Tamara Aguirre
6/7/2018	59.87	Lacey Arencibia
6/7/2018	61.36	Amber Bellew
6/7/2018	381.83	Nathan Burum
6/7/2018	41.03	Micaela Canas
6/7/2018	184.58	Joshua Church
6/7/2018	63.88	Pamela Defilippo
6/7/2018	338.44	Brooke Dolberry
6/7/2018	27.13	Martha Edwards
6/7/2018	17.44	Clara Flores
6/7/2018	149.37	Maria Garrison
6/7/2018	68.80	Gina Glidewell
6/7/2018	62.65	Claudia Gonzalez
6/7/2018	263.06	Kimberley Jeske
6/7/2018	741.87	Ryshel Kenner
6/7/2018	190.41	Nohelia Longoria Sanchez
6/7/2018	328.49	Brian Lowe
6/7/2018	172.91	Michele Markulec
6/7/2018	101.89	Kelly McCollough
6/7/2018	163.74	Krista McCown
6/7/2018	101.41	Rebecca McElroy
6/7/2018	39.16	Myra McGlothen-Sutton
6/7/2018	34.88	June Pace
6/7/2018	39.16	Eric Phillips
6/7/2018	158.05	Kenneth Rose
6/7/2018	114.86	Madeline Saltzman
6/7/2018	150.92	Robert Sessions
6/7/2018	25.00	Katoya Shelby
6/7/2018	49.81	Jennifer Stein
6/7/2018	21.72	Suzanne Stevenson
6/7/2018	17.44	Penny Stotts
6/7/2018	18.00	Sadonna Thornton
6/7/2018	67.63	Mandine Trousil
6/7/2018	44.57	Sherry Vanzandt
6/7/2018	175.00	Joyce Wadsworth
6/7/2018	81.64	Nadine Walk
6/7/2018	458.39	Linda Walker
6/7/2018	70.99	Nancy Walker
6/7/2018	17.44	Tonia Walker
6/7/2018	108.00	Gary Webb
6/7/2018	258.80	Alexander Weidemann
6/7/2018	93.30	Deborah Williams
6/7/2018	24.45	Melissa Williams
6/7/2018	50.29	Michelle Woodall
6/7/2018	41.46	Tiffany Woodard



6/7/2018	73.19	Kevin Barlow
6/7/2018	62.60	Sherri Bielefeld
6/7/2018	139.05	Julie Callaway
6/7/2018	189.87	Lesley Cano
6/7/2018	629.79	Ginger Cole-Leffel
6/7/2018	35.79	Seana Crowder
6/7/2018	107.27	John Darwin
6/7/2018	97.37	Karen Doyle
6/7/2018	40.71	Rebecca Early
6/7/2018	131.00	Joseph Elkins
6/7/2018	78.11	Matthew Franks
6/7/2018	131.00	James Frazier
6/7/2018	131.00	Susan Frazier
6/7/2018	130.70	Gloria Garcia
6/7/2018	79.98	Sherry Hall
6/7/2018	125.94	Wendy Harvey
6/7/2018	103.20	Paula Henderson
6/7/2018	101.00	Tamela Horton
6/7/2018	135.90	Theodore Jarchow
6/7/2018	371.86	Marco Jerez
6/7/2018	74.90	Ramona Katsadas
6/7/2018	90.90	Shan Lindley
6/7/2018	43.82	Tammy Nantz
6/7/2018	61.79	Osamegbe Origho
6/7/2018	659.56	Candace Ortega
6/7/2018	39.06	Alifya Parekh
6/7/2018	38.79	Richard Posner
6/7/2018	42.59	Johann Salas
6/7/2018	704.63	John Terry
6/7/2018	176.87	M Thomas
6/7/2018	138.35	Lori Walsh
6/7/2018	74.63	Scott Wells
6/7/2018	127.17	Tracey Wittmayer
6/7/2018	113.15	Jerry Wright
6/7/2018	126.31	Maria Zarate
6/7/2018	1,014.63	United Educators Association
6/7/2018	46.67	Texas United School Employees Local 100
6/7/2018	148.72	United States Department Of Education
6/7/2018	981.69	Truman Tim Chapter 13 Trustee
6/7/2018	1.16	Association Of Texas Technology Education
6/7/2018	34.60	Association Of Texas Technology Education
6/7/2018	122.32	Mississippi Department of Human Services
6/7/2018	143.30	Tennessee Child Support
6/7/2018	1,072.02	HSA Bank
6/7/2018	415.38	Powers Tom Chapter 13 Trustee
6/7/2018	9,559.95	Educational Employees Credit Union
6/7/2018	2.50	Texas State Teacher's Association
6/7/2018	63.00	Texas State Teacher's Association
6/7/2018	1,500.00	Debra Burnette
6/7/2018	796.52	Grainger Industrial Supply
6/7/2018	1,743.75	Hoshizaki South Central Distribution Center
6/7/2018	249.57	Home Depot U.S.A., Inc.
6/7/2018	41.67	United Refrigeration
6/7/2018	1,174.14	Lennox Industries Incorporated

6/7/2018	1,862.49	Texas Furniture Source Incorporated
6/7/2018	255.30	Faucet Parts Store Incorporated
6/7/2018	17,460.25	Paradise Produce
6/7/2018	948.80	Office Depot Acct #52200189
6/7/2018	8,458.40	S H I Government Solutions Incorporated
6/7/2018	14,339.65	Delcom Group Qisv #1452917308000
6/7/2018	58.42	School Nurse Supply
6/7/2018	1,971.00	Wedge Supply Incorporated
6/7/2018	1,700.18	Kimbrough Fire Extinguisher CO, INC
6/7/2018	62.94	Insect Lore Products
6/7/2018	28.00	Ellison Educational Equipment Incorporated
6/7/2018	61.01	Westlake Hardware Incorporated #53
6/7/2018	9,933.22	Ferrellgas, Incorporated
6/7/2018	10,562.00	Phillips Lawn Sprinkler Co. Inc.
6/7/2018	713.00	Western Paper
6/7/2018	187.00	A Turtle Loves Me
6/7/2018	581.31	Binswanger Glass
6/7/2018	5,556.00	Alternative Mailing & Shipping Systems Incorporated
6/7/2018	4,196.50	Viverae, Inc.
6/7/2018	104.75	Tarrant County Tax Assessor-Collector
6/7/2018	236.00	CiCi's Pizza #32 @Cooper & Mayfield
6/7/2018	610.84	Lowe's Home Centers, LLC
6/7/2018	417.21	COLDTUB
6/7/2018	2,000.00	Flocabulary Inc
6/7/2018	467.50	Pokey O's Tarrant County
6/7/2018	24.90	OTC Brands, Inc (Oriental Trading)
6/7/2018	213.00	Bio Rad Laboratories Incorporated
6/7/2018	4,628.96	Moore Medical LLC
6/7/2018	30.85	Bucks Wheel & Equipment Company
6/7/2018	231.44	Arlington Independent School District - Various
6/7/2018	1,152.56	Norton Metal Products
6/7/2018	190.00	North Texas Council of Teachers of English Language Arts
6/8/2018	511.19	Anna Anderson
6/8/2018	30.71	Angela James
6/8/2018	135.57	Martina Nieto
6/8/2018	5,585.57	Teachers Discovery
6/8/2018	169.19	Grainger Industrial Supply
6/8/2018	73.91	Kroger Texas LP
6/8/2018	3,605.98	Elliott Electric Supply
6/8/2018	405.00	Texas Furniture Source Incorporated
6/8/2018	537.30	Faucet Parts Store Incorporated
6/8/2018	-	Barnes & Noble Bookstore Store # 2027
6/8/2018	2,317.43	Office Depot Acct #52200189
6/8/2018	417.77	Mackin Educational Resources
6/8/2018	167.00	Cowboy Towing
6/8/2018	54.48	ETA hand2mind Incorporated
6/8/2018	56.71	Mardel Incorporated
6/8/2018	4.45	Monarch Trophy Studio
6/8/2018	780.00	Western Paper
6/8/2018	3,675.00	Harvard University
6/8/2018	156.16	Kurz & Company
6/8/2018	2,299.15	Genovation Inc
6/8/2018	1,279.76	Lowe's Home Centers, LLC
6/8/2018	2,343.00	iPrint Technologies

6/8/2018	1,636.79	OTC Brands, Inc (Oriental Trading)
6/8/2018	1,200.00	National Academy of Future Scientists and Technologists
6/8/2018	79.00	First Care Medical Equipment L L P
6/8/2018	46.69	Music & Arts
6/8/2018	73.36	Unifirst Holdings(A/R 01550)
6/8/2018	2,332.72	Office Depot Acct #52200189
6/8/2018	648.37	Mackin Educational Resources
6/8/2018	135.60	ETA hand2mind Incorporated
6/8/2018	8,391.35	Kurz & Company
6/8/2018	66.39	Follett School Solutions, Inc.
6/8/2018	19,826.66	Finishing & Mailing Systems
6/8/2018	85,485.00	American Legacy Publishing/Studies Weekly, Inc
6/8/2018	638.40	Barnes & Noble Bookstore Store # 2027
6/11/2018	1,571.50	STARR Global Learning Network
6/11/2018	259.00	Texas Association Of Secondary School Principals
6/11/2018	259.00	Texas Association Of Secondary School Principals
6/11/2018	15,750.00	Cooperative Strategies, LLC
6/12/2018	107.50	Adorama Inc
6/12/2018	12,975.00	Arlington Postal Customer % Us Postmaster
6/12/2018	75.00	Grand Prairie Photo Enforcement
6/12/2018	75.00	Grand Prairie Photo Enforcement
6/12/2018	799.00	Parent Institute The
6/12/2018	385.39	Teachers Discovery
6/12/2018	146.00	Grainger Industrial Supply
6/12/2018	1,730.40	Qep Incorporated
6/12/2018	36.00	Master Audio Visual Incorporated
6/12/2018	148.08	Teachers Tools Incorporated
6/12/2018	1,012.00	Bells Bernina Incorporated
6/12/2018	550.00	Texas Christian University
6/12/2018	4,818.69	Home Depot U.S.A., Inc.
6/12/2018	139.41	Xerox Corporation
6/12/2018	1,324.58	Kroger Texas LP
6/12/2018	1,389.00	Pitney Bowes
6/12/2018	91.12	LS & S LLC
6/12/2018	863.06	United Refrigeration
6/12/2018	50.00	Breaker Broker Company
6/12/2018	1,875.82	Really Good Stuff
6/12/2018	155,760.95	Scholastic Book Fairs
6/12/2018	-	McGraw-Hill School Education, LLC
6/12/2018	135.79	Ace Mart Restaurant Supply Company
6/12/2018	3,709.21	Texas Furniture Source Incorporated
6/12/2018	699.88	Faucet Parts Store Incorporated
6/12/2018	114,775.00	Estes McClure & Assoc Inc
6/12/2018	13,449.61	Barnes & Noble Bookstore Store # 2027
6/12/2018	19,084.80	Veritiv Operating Company (formerly Unisource and Xpedx)
6/12/2018	677.50	Electronix Express
6/12/2018	1,925.10	Abdo Publishing Company
6/12/2018	3,160.00	Mission Arlington/Mission Metroplex
6/12/2018	1,765.95	Sir Speedy Printing
6/12/2018	592.94	Jason's Deli Account #A03060TE
6/12/2018	17,425.45	Paradise Produce
6/12/2018	360.00	Visual Impact Specialties
6/12/2018	769.85	Trane
6/12/2018	490.00	University Of Texas @ Dallas

6/12/2018	30.68	FASTSIGNS #10303
6/12/2018	10,565.01	Office Depot Acct #52200189
6/12/2018	3,056.39	Tote Unlimited
6/12/2018	620.00	Center For Applied Linguistics
6/12/2018	250.00	Pianotex
6/12/2018	729.50	Bernd Mac
6/12/2018	1,295.24	Enterprise Rent A Car
6/12/2018	1,188.00	Enterprise Rent A Car
6/12/2018	1,068.00	Enterprise Rent A Car
6/12/2018	30,764.00	Land O Lakes Incorporated
6/12/2018	3,647.09	B & H Photo Video
6/12/2018	209.96	C D W Government Incorporated
6/12/2018	42,127.00	1 A Fire & Domestic Testing
6/12/2018	1,887.80	Crown Trophy
6/12/2018	1,025.00	Wayne Burak And Associates Incorporated
6/12/2018	848.97	S H I Government Solutions Incorporated
6/12/2018	973.90	Mackin Educational Resources
6/12/2018	346.00	Cowboy Towing
6/12/2018	370.08	Genesis II Incorporated
6/12/2018	15,258.40	PCMG Inc. (formerly PC Mall Gov Inc)
6/12/2018	12,308.14	CMJ Engineering Incorporated
6/12/2018	1,416.00	ProComputing Corporation
6/12/2018	319.86	Henry Schein Incorporated
6/12/2018	1,994.75	Wedge Supply Incorporated
6/12/2018	582.16	Kimbrough Fire Extinguisher CO, INC
6/12/2018	499.75	ETA hand2mind Incorporated
6/12/2018	2,322.55	All American Awards & Gifts
6/12/2018	27,668.23	Teacher Created Materials
6/12/2018	61.00	Lee's School Supplies Inc
6/12/2018	162,027.00	College Board Advanced Placement Program
6/12/2018	81,090.00	College Board Advanced Placement Program
6/12/2018	75,748.00	College Board Advanced Placement Program
6/12/2018	49,014.00	College Board Advanced Placement Program
6/12/2018	806.00	College Board Advanced Placement Program
6/12/2018	42,003.00	College Board Advanced Placement Program
6/12/2018	3,713.00	College Board Advanced Placement Program
6/12/2018	57,963.00	College Board Advanced Placement Program
6/12/2018	340.00	Accurate Tune
6/12/2018	2,220.25	ECS Learning System Incorporated
6/12/2018	1,549.50	City Of Grand Prairie
6/12/2018	2,554.08	Olmsted Kirk Equipment & Supply
6/12/2018	113.29	Westlake Hardware Incorporated #53
6/12/2018	460.95	H E Cannon Floral Company Incorporated
6/12/2018	300.00	Channing Bete Company, Inc.
6/12/2018	3,555.00	Hawthorne Educational Service
6/12/2018	500.00	Costumes By Dusty
6/12/2018	642.60	Advantage Press Incorporated
6/12/2018	347.91	Mardel Incorporated
6/12/2018	699.50	Smart Group Systems
6/12/2018	820.98	Kuta Software LLC
6/12/2018	854.50	Steagall Oil Company of Texas LTD
6/12/2018	17,000.00	McRel(Mid-continent Research for Education and Learning)
6/12/2018	19,180.50	Sportsgrafx Incorporated
6/12/2018	368.00	Empowering Writers L L C

6/12/2018	113.85	Empowering Writers L L C
6/12/2018	1,721.76	Luxor Staffing
6/12/2018	187.90	Monarch Trophy Studio
6/12/2018	130.00	Logisoft Computer Products LLC
6/12/2018	800.00	DWR Fence Co. LLC
6/12/2018	4,329.00	Independent Hardware Incorporated
6/12/2018	750.00	U S Bank
6/12/2018	1,916.00	Digital Resources Inc
6/12/2018	122.00	A Turtle Loves Me
6/12/2018	870.00	Baker Richard (Rick)
6/12/2018	340.00	Hillcrest Dryclean & Laundry
6/12/2018	63.00	Rebecca's Novelty Importer
6/12/2018	103,352.74	Hiland Dairy Foods
6/12/2018	3,837.60	Daxwell LLC
6/12/2018	2,534.00	One Source Staffing Corporation
6/12/2018	834.70	Binswanger Glass
6/12/2018	58.00	Woodwind & Brasswind Inc
6/12/2018	7,215.49	National Wholesale Supply
6/12/2018	188.80	Discount School Supply
6/12/2018	444.00	Canon Solutions America (formerly Oce V#8259)
6/12/2018	32,692.10	Gibson Consulting Group Incorporated
6/12/2018	95.98	City Electric Supply Company
6/12/2018	11,946.96	Kurz & Company
6/12/2018	3,302.05	Accent Awards & Trophies, LLC
6/12/2018	26,346.07	Best Buy Stores LP
6/12/2018	913.21	Sorita Enterprises, Inc. dba AlphaGraphics(previously Swifty Solutions)
6/12/2018	9,273.82	Follett School Solutions, Inc.
6/12/2018	248.00	Cornerstone Staffing
6/12/2018	1,216.44	Staybridge Suites - Tyler
6/12/2018	4,171.00	Crawford Electric Supply Company Inc.
6/12/2018	435.50	Nevill Document Solutions, LLC
6/12/2018	9,221.95	RD Lawns LLC
6/12/2018	2,953.00	Zeno Imaging (formerly AmFax)
6/12/2018	450.00	Cyson Technology Group LLC
6/12/2018	14,897.06	Houston ISD-Medicaid Finance
6/12/2018	366,133.78	Brown Reynolds Watford Architects, Inc.
6/12/2018	66,926.10	Stantec Architecture, Inc. (SHW Group)
6/12/2018	4,485.00	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/12/2018	324.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/12/2018	120.00	CiCi's Pizza #32 @Cooper & Mayfield
6/12/2018	729.25	Market Point
6/12/2018	15,652.00	Earthtek, Inc
6/12/2018	2,120.54	Equal Opportunity Schools
6/12/2018	-	US Games
6/12/2018	447.81	HP Inc
6/12/2018	4,000.00	Vento Music and Visual Designs LLC
6/12/2018	614.20	Dr Pepper Snapple Group
6/12/2018	71.00	Insurors Indemnity Underwriters
6/12/2018	2,616.00	Johnstone Supply
6/12/2018	585.29	Lowe's Home Centers, LLC
6/12/2018	496.87	Hotsy Equipment Company
6/12/2018	145.07	Southern Lock & Supply, Co
6/12/2018	223.00	Texas Motion Sports, LLC
6/12/2018	1,509.50	iPrint Technologies

6/12/2018	617.29	Howard Johnson Hotel
6/12/2018	1,927.58	Sams Club 6244
6/12/2018	231.25	Blue Moose Apparel
6/12/2018	8,025.69	Eastbay Team Sales
6/12/2018	2,000.00	Flocabulary Inc
6/12/2018	174.40	Fixi Shop The
6/12/2018	4,576.62	OTC Brands, Inc (Oriental Trading)
6/12/2018	1,197.75	Mighty Auto Parts of DFW
6/12/2018	647.49	McAlister's Deli
6/12/2018	254.88	Sorrells Enterprises LLC
6/12/2018	92.50	Nothing Bundt Cakes
6/12/2018	368.00	Mavich LLC
6/12/2018	2,118.57	Nasco
6/12/2018	1,900.00	Progressive Mastery Learning, LLC
6/12/2018	528.50	Active Impressions LP
6/12/2018	10,902.80	Zonar Systems Inc
6/12/2018	395,235.46	Big Sky Construction Company Inc
6/12/2018	200.00	Arlington ISD Dan Dipert Career + Technical Center
6/12/2018	8,795.00	Corporate Services International
6/12/2018	308.08	Goalsbee Tire Service Incorporated
6/12/2018	123.68	Sunair Products Incorporated
6/12/2018	10,354.24	Advanced Blending, Inc. DBA Last Group Enterprises Inc.
6/12/2018	1,875.00	SkyGolf/SkyHawke Technologies LLC
6/12/2018	7,000.00	Cloud Ingenuity LLC
6/12/2018	1,200.00	Hill Richard A.
6/12/2018	5,900.00	Chelsey Morris
6/12/2018	150.00	Gloria Estes
6/12/2018	3,674.70	Staples Inc/Staples Business Advantage
6/12/2018	250.00	Adam Hoffmann
6/12/2018	1,950.00	Stetson And Associates Incorporated
6/12/2018	7,591.68	Constellation Energy
6/12/2018	221.18	CMI Inc
6/12/2018	9,287.23	Complete Supply Incorporated
6/12/2018	100.80	Empire Paper Company
6/12/2018	5,713.20	E M R Elevator Incorporated
6/12/2018	762.00	International Baccalaureate America
6/12/2018	11,650.00	International Baccalaureate America
6/12/2018	807.00	International Baccalaureate America
6/12/2018	22,500.00	Flippen Group The
6/12/2018	22,500.00	Flippen Group The
6/12/2018	409.53	Atmos Energy
6/12/2018	656.63	Eric Armin Incorporated
6/12/2018	855.00	Compliance Consortium Corporation
6/12/2018	14,445.00	Pioneer Manufacturing Company
6/12/2018	418.85	First Care Medical Equipment L L P
6/12/2018	114,577.80	VLK Architects
6/12/2018	626.44	Moore Medical LLC
6/12/2018	726.59	School Datebooks, Incorporated
6/12/2018	38,009.20	John Deere Company
6/12/2018	11,050.00	Conscious Discipline
6/12/2018	469.96	Bucks Wheel & Equipment Company
6/12/2018	174.39	Southwest International Trucks Inc.
6/12/2018	1,324.00	Texas Auto Painting
6/12/2018	-	Music & Arts

6/12/2018	3,807.00	United World College USA
6/12/2018	949.50	Language Line Services Incorporated
6/12/2018	25,531.80	Byrne Brothers Foods Incorporate
6/12/2018	717.50	Arlington Independent School District - Various
6/12/2018	573.56	4imprint Incorporated
6/12/2018	8.36	Gordon Darby Incorporated
6/12/2018	771.22	Ricoh Americas Corporation
6/12/2018	549.45	Center For Teacher Effectiveness
6/12/2018	2,475.00	Bilingual Planet
6/12/2018	2,801.63	Rush Bus Center Of Texas
6/12/2018	1,766.78	PPG Architectural Finishes, Inc
6/12/2018	518,420.70	Reeder General Contractors, Inc
6/12/2018	830.00	U.S. Paper Counters
6/12/2018	134.89	SiteOne Landscape Supply LLC
6/12/2018	33,382.08	Houghton Mifflin Harcourt Publishing Company
6/12/2018	32.04	Municipal Services Bureau
6/12/2018	0.86	North Texas Tollway Authority
6/12/2018	3.63	North Texas Tollway Authority
6/12/2018	6.83	North Texas Tollway Authority
6/12/2018	197,412.94	City Of Arlington Mailstop
6/12/2018	293,617.36	City Of Arlington Mailstop
6/12/2018	768.81	Arlington Camera Incorporated
6/12/2018	262.17	Demco Incorporated
6/12/2018	1,950.00	Tennis Shop The
6/12/2018	8,425.00	Education Service Center Region
6/12/2018	977.76	Fisher Science Education
6/12/2018	127.40	Commercial Recorder
6/12/2018	1,185.00	Hightower Service Incorporated
6/12/2018	6,219.92	Kaplan Early Learning Company
6/12/2018	5,290.31	Lowery Sand & Gravel Co Inc
6/12/2018	611.37	Midwest Technology Products Tx0025
6/12/2018	163.00	Music In Motion
6/12/2018	657.68	Perma Bound
6/12/2018	25,646.16	Pollock Paper Distributors
6/12/2018	526.85	Pyramid School Products
6/12/2018	169.95	Quality Audio Visual Service Incorporated
6/12/2018	430.00	Texas Association Of Pupil Transportation
6/12/2018	390.00	Texas Association Of Pupil Transportation
6/12/2018	390.00	Texas Association Of Pupil Transportation
6/12/2018	430.00	Texas Association Of Pupil Transportation
6/12/2018	365.00	Texas Association Of Pupil Transportation
6/12/2018	240.00	Texas Association Of Pupil Transportation
6/12/2018	74.46	Unifirst Holdings(A/R 01550)
6/13/2018	684.95	United Educators Association
6/13/2018	220.00	Texas United School Employees Local 100
6/13/2018	118.52	Texas Guaranteed Student Loan Corporation
6/13/2018	360.87	United States Department Of Education
6/13/2018	657.50	Truman Tim Chapter 13 Trustee
6/13/2018	181.84	Michigan State Disbursement Unit
6/13/2018	19.92	Association Of Texas Technology Education
6/13/2018	155.00	Association Of Texas Technology Education
6/13/2018	138.46	Department of Children and Family Services - Louisiana
6/13/2018	182.84	HSA Bank
6/13/2018	290.01	HSA Bank

6/13/2018	6,075.00	Educational Employees Credit Union
6/13/2018	2.50	Texas State Teacher's Association
6/13/2018	41.20	Texas State Teacher's Association
6/13/2018	144.00	Linh Nguyen
6/13/2018	242.15	Brittany Alphin
6/13/2018	68.29	Ylonda Burris
6/13/2018	14.90	Diana Cantu
6/13/2018	102.45	Amanda Cunningham
6/13/2018	163.20	Tina Kates
6/13/2018	219.45	Linda Landrum
6/13/2018	13.20	John Lane
6/13/2018	9.55	Annissa Macon
6/13/2018	46.10	George McWhirter
6/13/2018	120.30	Robin Montoya
6/13/2018	60.30	Philip Ramirez
6/13/2018	15.50	Jacqueline Rolen
6/13/2018	22.01	Celina Salazar
6/13/2018	18.15	Kimberly Salinas
6/13/2018	90.20	Kerri Thompson
6/13/2018	14.75	Maria Tovar Lara Vega
6/13/2018	28.35	Michele Webster
6/13/2018	732.48	Grainger Industrial Supply
6/13/2018	220.16	Qep Incorporated
6/13/2018	1,657.50	Texas Christian University
6/13/2018	3,090.08	United Refrigeration
6/13/2018	4,900.00	Estes McClure & Assoc Inc
6/13/2018	1,655.11	Barnes & Noble Bookstore Store # 2027
6/13/2018	19,084.80	Veritiv Operating Company (formerly Unisource and Xpedx)
6/13/2018	3,191.00	Visual Impact Specialties
6/13/2018	27,934.16	Schwans Food Service Incorporated
6/13/2018	422.93	Office Depot Acct #52200189
6/13/2018	550.00	University Of Texas At Arlington
6/13/2018	505.00	Inv Co Systems
6/13/2018	11,124.24	S H I Government Solutions Incorporated
6/13/2018	5,225.97	Delcom Group Qisv #1452917308000
6/13/2018	900.00	Apple Computer Incorporated
6/13/2018	236.50	Abilene Independent School District
6/13/2018	342.10	I S I Commercial Refrigeration(Strategic Equipment)
6/13/2018	965.60	Carrier Commercial Service
6/13/2018	270.00	Welch John
6/13/2018	186.50	Smart Group Systems
6/13/2018	360.00	Howard Company
6/13/2018	146.25	Brown Sylvester III
6/13/2018	202.50	Carroll Percy
6/13/2018	450.00	Cooper Ronda L
6/13/2018	270.00	Camper Marcus
6/13/2018	1,165.00	Lead4Ward LLC
6/13/2018	125.00	Tarrant County Tax Assessor-Collector
6/13/2018	82.50	Tarrant County Tax Assessor-Collector
6/13/2018	82.50	Tarrant County Tax Assessor-Collector
6/13/2018	99.25	Tarrant County Tax Assessor-Collector
6/13/2018	82.50	Tarrant County Tax Assessor-Collector
6/13/2018	61.37	Impak
6/13/2018	129.40	Dr Pepper Snapple Group



6/13/2018	389.34	Sams Club 6244
6/13/2018	4,500.00	Carbone, David
6/13/2018	75.00	Breakout EDU
6/13/2018	-	OTC Brands, Inc (Oriental Trading)
6/13/2018	6,966.48	United Mechanical
6/13/2018	818.55	Staples Inc/Staples Business Advantage
6/13/2018	49,940.00	Complete Supply Incorporated
6/13/2018	605.00	Soccer Corner The
6/13/2018	473.96	Atmos Energy
6/13/2018	417.52	Temperature Control Systems
6/13/2018	125.28	Simba Industries
6/13/2018	2,214.59	Education Service Center Region
6/13/2018	16,906.81	Pollock Paper Distributors
6/13/2018	56.90	Unifirst Holdings(A/R 01550)
6/13/2018	1,567.00	College Board Advanced Placement Program
6/13/2018	808.00	College Board Advanced Placement Program
6/13/2018	1,768.68	Qep Incorporated
6/13/2018	204.36	Office Depot Acct #52200189
6/13/2018	898.17	C D W Government Incorporated
6/13/2018	1,957.12	Shiffler Equipment Sales Incorporated
6/13/2018	51,910.00	Arlington Museum Of Art
6/13/2018	150.00	Nicholson Scott Jr
6/13/2018	898.95	FSG
6/13/2018	242.46	Presidio Networked Solutions LLC
6/13/2018	2,429.31	Big Game
6/13/2018	143.88	Sams Club 6244
6/13/2018	400.00	Lincoln Electric Company
6/13/2018	40.00	Martin & Sons Locksmith Incorporated
6/13/2018	1,253.57	PPG Architectural Finishes, Inc
6/13/2018	650.00	Education Service Center Region
6/13/2018	320.40	Flinn Scientific
6/13/2018	209.40	Pyramid School Products
6/14/2018	134.18	Jennifer Allen
6/14/2018	142.95	Shanna Allen
6/14/2018	96.03	Brenda Anderson
6/14/2018	172.86	Cynthia Anderson
6/14/2018	98.01	Ronda August
6/14/2018	272.85	Kevin Barlow
6/14/2018	49.49	Amber Bellew
6/14/2018	60.00	Lasonia Blackston
6/14/2018	137.44	Allisa Blanton
6/14/2018	143.88	Tyler Boswell
6/14/2018	44.41	Dao Bui
6/14/2018	62.96	Doris Campbell
6/14/2018	108.00	Relando Campbell
6/14/2018	100.10	Moises Carmona-Morales
6/14/2018	59.33	Helen Carter
6/14/2018	67.25	Mary Cliborn
6/14/2018	213.79	Brenda Collins
6/14/2018	54.88	Jeffrey Cowman
6/14/2018	286.00	Anthony Criss
6/14/2018	182.22	Kathy Cummings
6/14/2018	219.99	Rochelle Davis
6/14/2018	88.00	Yvonne Dodgen

6/14/2018	129.95	Leah Egemasi
6/14/2018	118.40	Jennifer Etley
6/14/2018	85.23	Tracy Fiorito
6/14/2018	42.96	Kimberly Forguson
6/14/2018	316.88	Laura Garrett
6/14/2018	109.51	Larry Gibson
6/14/2018	274.00	Katherine Giocondo
6/14/2018	92.50	Gina Glidewell
6/14/2018	109.14	Rhonda Greer
6/14/2018	241.34	Anthony Hargrove
6/14/2018	87.95	Steven Higgs
6/14/2018	166.71	Michael Hill
6/14/2018	155.74	Carolyn Hinytzke
6/14/2018	66.00	Catherine Hoch
6/14/2018	133.91	Cheryl Hodge
6/14/2018	194.79	Sarah Holman
6/14/2018	75.33	Maria Hortelano
6/14/2018	102.83	Kelly Hunt
6/14/2018	44.90	Lisa Hurley
6/14/2018	53.50	Jon Ivonon
6/14/2018	135.78	Terrence James
6/14/2018	65.32	Kenneth Johnson
6/14/2018	106.20	Tamara Johnson
6/14/2018	60.30	Kimberly Klemphauer
6/14/2018	122.57	Regina Leffingwell
6/14/2018	159.16	Jimmy Lowrance
6/14/2018	155.74	Pamela Mann
6/14/2018	105.02	Joseph Manzo
6/14/2018	101.38	Tara Martin
6/14/2018	63.40	Krista McCown
6/14/2018	54.88	Leah McFarlin
6/14/2018	72.00	Latoya McGruder
6/14/2018	122.03	Danna McWilliams
6/14/2018	81.00	Brent McWilliams
6/14/2018	72.19	Sandra Miller
6/14/2018	79.45	Annette Minnerly
6/14/2018	110.85	Rasheeda Mohammed
6/14/2018	162.43	Frederick Moore
6/14/2018	81.00	Carla Mullen
6/14/2018	250.70	Carol Neff
6/14/2018	71.68	Martina Nieto
6/14/2018	90.15	Randy Nyhus
6/14/2018	104.38	Kristi Otto
6/14/2018	58.96	Katherine Patterson
6/14/2018	44.41	Emma Peak
6/14/2018	35.84	Cassandra Perez
6/14/2018	72.74	Geralyn Pichon-Medlin
6/14/2018	254.39	Ryan Pierce
6/14/2018	51.60	Laura Prendergast
6/14/2018	99.94	Daniel Reese
6/14/2018	118.29	Johnnie Reynolds
6/14/2018	32.96	Andrea Rice
6/14/2018	81.86	Jay Roark
6/14/2018	215.07	Corey Robinson

6/14/2018	108.00	Watson Robinson
6/14/2018	89.72	Sophia Rodriguez
6/14/2018	118.66	Sandra Schermerhorn
6/14/2018	177.03	Katherine Schimek
6/14/2018	198.59	Felicia Scruggs
6/14/2018	145.10	Pamela Shinogle
6/14/2018	68.59	Donald Sibley
6/14/2018	266.80	Angel Silva
6/14/2018	1,010.19	Therese Simmons
6/14/2018	119.68	Aquilla Smith
6/14/2018	85.54	Kelli Smith
6/14/2018	99.62	Wendy Smith
6/14/2018	77.41	Lynn Smith-Nienhaus
6/14/2018	55.48	Jennifer Stein
6/14/2018	62.27	Deborah Steiner
6/14/2018	77.09	Yvette Turner
6/14/2018	70.99	Matthew Varnell
6/14/2018	109.89	Tonia Walker
6/14/2018	89.35	Jennifer Wells
6/14/2018	61.04	Anne Weydeck
6/14/2018	36.00	Emmett White
6/14/2018	108.00	Byron Williams
6/14/2018	140.50	Charlotte Winburn
6/14/2018	104.59	Thao Yoder
6/14/2018	36.33	Vera Bailey
6/14/2018	35.10	Candice Champion
6/14/2018	24.40	Robbie Corbray
6/14/2018	36.00	Charles Cox
6/14/2018	68.75	Sherrie Dean
6/14/2018	55.21	Janie Degeest
6/14/2018	122.73	Brenda Derk
6/14/2018	108.00	Travis Dougherty
6/14/2018	26.43	Kimberly Forguson
6/14/2018	66.71	Barry Fox
6/14/2018	39.59	Corey Golomb
6/14/2018	56.82	Natalie Warren
6/14/2018	39.75	William Horn
6/14/2018	26.48	Margi Howard
6/14/2018	72.33	Jacqueline Jackson
6/14/2018	21.94	Theodore Jarchow
6/14/2018	30.23	Mike Johnston
6/14/2018	28.62	Tiffany LeGrand
6/14/2018	99.51	Rodney Lee
6/14/2018	27.12	Virginia Lowe
6/14/2018	55.43	Jennifer Martin
6/14/2018	160.50	Robert McDaniel
6/14/2018	16.43	Frederick Moore
6/14/2018	34.35	Paula Morone
6/14/2018	83.30	Kimberly Ramirez
6/14/2018	186.77	Corey Robinson
6/14/2018	65.97	Scott Schneider
6/14/2018	25.57	Clint Shaffer
6/14/2018	9.52	Lynn Smith-Nienhaus
6/14/2018	32.10	Derrick Talton

6/14/2018	25.57	Tiffany Threlkeld
6/14/2018	8.72	Lydia Valenzuela
6/14/2018	61.90	Anne Weydeck
6/14/2018	23.06	Kimberly Whiteside
6/14/2018	73.99	Steven Wurtz
6/14/2018	241.67	Teachers Discovery
6/14/2018	553.23	Grainger Industrial Supply
6/14/2018	995.36	Lectorum Publications Incorporated
6/14/2018	531.15	Faucet Parts Store Incorporated
6/14/2018	315.45	Barnes & Noble Bookstore Store # 2027
6/14/2018	405.00	Future Horizons Incorporated
6/14/2018	17.00	Youthlight Incorporated
6/14/2018	4,446.70	Office Depot Acct #52200189
6/14/2018	15,285.00	Enterprise Rent A Car
6/14/2018	43.33	Enterprise Rent A Car
6/14/2018	792.00	Enterprise Rent A Car
6/14/2018	198.00	Mathematical Olympiads for Elementary and Middle Schools
6/14/2018	6,612.00	Johnson Controls Incorporated
6/14/2018	7,901.26	Higginbotham Associates
6/14/2018	75,904.82	Hiland Dairy Foods
6/14/2018	2,536.44	Follett School Solutions, Inc.
6/14/2018	1,935.02	Varsity Spirit LLC
6/14/2018	925.00	Texas Motion Sports, LLC
6/14/2018	253.94	Sams Club 6244
6/14/2018	85.42	OTC Brands, Inc (Oriental Trading)
6/14/2018	125.02	Nasco
6/14/2018	399.09	Staples Inc/Staples Business Advantage
6/14/2018	3,928.00	Music & Arts
6/14/2018	3,850.00	Houghton Mifflin Harcourt Publishing Company
6/14/2018	549.00	Arlington Camera Incorporated
6/14/2018	103.68	Fisher Science Education
6/14/2018	287.79	Pyramid School Products
6/14/2018	148.98	Office Depot Acct #52200189
6/14/2018	1,051.97	Shiffler Equipment Sales Incorporated
6/14/2018	74.37	Southern Lock & Supply, Co
6/14/2018	197.19	Sams Club 6244
6/14/2018	17,774.06	Hiland Dairy Foods
6/14/2018	227.40	SupplyWorks
6/14/2018	441.85	Sams Club 6244
6/14/2018	811.92	Hiland Dairy Foods
6/14/2018	113.06	Sams Club 6244
6/14/2018	16,125.10	J P Morgan Chase Bank
6/14/2018	1,980.00	Jensen Learning Corporation
6/18/2018	1,446,698.86	Reeder General Contractors, Inc
6/18/2018	848.00	Learning Forward Texas
6/19/2018	4,536.00	Andrew Barrett
6/19/2018	900.00	Adam Powell
6/19/2018	7,925.62	Grainger Industrial Supply
6/19/2018	2,019.99	Qep Incorporated
6/19/2018	225.00	Humanware USA Incorporated
6/19/2018	298.32	Teachers Tools Incorporated
6/19/2018	7,246.18	Home Depot U.S.A., Inc.
6/19/2018	1,407.48	Kroger Texas LP
6/19/2018	1,547.52	Alternator Service, Inc.

6/19/2018	100.00	Pitney Bowes
6/19/2018	373.81	Fairway Supply Incorporated
6/19/2018	1,326.04	United Refrigeration
6/19/2018	1,184.35	Texas Association Of School Administrators
6/19/2018	724.15	Really Good Stuff
6/19/2018	3,316.78	Scholastic Book Fairs
6/19/2018	439.89	Dell Marketing ***Qisv #174264616805400
6/19/2018	242.88	Texas Furniture Source Incorporated
6/19/2018	2,019.92	Faucet Parts Store Incorporated
6/19/2018	9,561.62	Barnes & Noble Bookstore Store # 2027
6/19/2018	10.75	Electronix Express
6/19/2018	142.28	Jason's Deli Account #A03060TE
6/19/2018	11,281.80	Paradise Produce
6/19/2018	1,774.00	Visual Impact Specialties
6/19/2018	2,281.00	Lone Star Communications Incorporated
6/19/2018	2,499.38	Trane
6/19/2018	970,191.30	Mart Incorporated
6/19/2018	2,642.33	FASTSIGNS #10303
6/19/2018	365.24	Reeds Services
6/19/2018	8,700.00	Dollamur Sport Surfaces
6/19/2018	69,070.69	Wes Grable Company
6/19/2018	1,098.71	Teaching Systems Incorporated ***Qisv #1751218029400/82350
6/19/2018	957.35	Airgas Southwest Incorporated
6/19/2018	558.00	Artex Overhead Door Company
6/19/2018	21,213.96	Office Depot Acct #52200189
6/19/2018	5,620.00	Laerdal Medical Corporation
6/19/2018	12,314.25	On Site Mobilabs
6/19/2018	22,500.00	Education Service Center Region
6/19/2018	9,196.00	Benchmark Education Company
6/19/2018	1,247.99	B & H Photo Video
6/19/2018	2,852.74	C D W Government Incorporated
6/19/2018	4,090.23	1 A Fire & Domestic Testing
6/19/2018	5,547.00	Tarrant County Juvenile Service
6/19/2018	3.60	School Bus Parts Company
6/19/2018	465.10	S H I Government Solutions Incorporated
6/19/2018	2,945.89	Mackin Educational Resources
6/19/2018	14,393.25	Pearson Education Incorporated
6/19/2018	42.50	Aerowave Technologies
6/19/2018	26,229.57	Delcom Group Qisv #1452917308000
6/19/2018	96.36	W T Cox Subscriptions Incorporated
6/19/2018	650.00	ProComputing Corporation
6/19/2018	559.06	State Industrial Products
6/19/2018	170.69	School Nurse Supply
6/19/2018	3,804.76	Children's Plus Incorporated
6/19/2018	2,712.00	Wedge Supply Incorporated
6/19/2018	120.00	College Board (PSAT Material)
6/19/2018	798.00	Apple Computer Incorporated
6/19/2018	649.00	Pellerin Laundry Machinery Sales Co - Arl76015/2346
6/19/2018	15,001.31	C D Hartnett Company
6/19/2018	41,509.77	I S I Commercial Refrigeration(Strategic Equipment)
6/19/2018	465.00	All American Awards & Gifts
6/19/2018	1,625.85	Shiffler Equipment Sales Incorporated
6/19/2018	64.00	Texas Academic Decathlon
6/19/2018	509.57	Anixter Incorporated

6/19/2018	340.00	Accurate Tune
6/19/2018	3,276.48	City Of Grand Prairie
6/19/2018	44.44	Westlake Hardware Incorporated #53
6/19/2018	166.85	Channing Bete Company, Inc.
6/19/2018	701.83	Dallas Door & Supply Company
6/19/2018	3,609.00	Centerline Supply Limited
6/19/2018	17,037.50	Catholic Charities Translation & Interpretation Network
6/19/2018	6,923.21	J P Morgan Chase Bank NA
6/19/2018	317.50	Smart Group Systems
6/19/2018	29.66	Staples Advantage
6/19/2018	66.60	UPS
6/19/2018	21,152.97	EBS(Educational Based Services) Healthcare
6/19/2018	1,500.00	Lindberg Carla
6/19/2018	360.00	Sportsgrafx Incorporated
6/19/2018	3,720.00	Texas IB Schools
6/19/2018	4,102.50	Spring Creek Barbeque
6/19/2018	-	FSG
6/19/2018	17,949.00	Eduphoria! Incorporated
6/19/2018	8.90	Monarch Trophy Studio
6/19/2018	5,049.00	Wilmington Book Source
6/19/2018	56.85	Bilingual Dictionaries, Inc.
6/19/2018	3,895.32	Independent Hardware Incorporated
6/19/2018	19,496.83	Ferrellgas, Incorporated
6/19/2018	1,320.00	Western Paper
6/19/2018	55,545.00	Automatic Sprinkler of Texas Incorporated
6/19/2018	500.00	Baker Richard (Rick)
6/19/2018	680.00	Hillcrest Dryclean & Laundry
6/19/2018	45,956.28	Hiland Dairy Foods
6/19/2018	559.30	School Outfitters LLC
6/19/2018	40,000.00	Whitley Penn LLP
6/19/2018	382.95	Binswanger Glass
6/19/2018	5,000.00	L A Cheer
6/19/2018	5,520.00	Virtucom, Incorporated
6/19/2018	16,434.07	SC Fuels
6/19/2018	6,530.86	National Wholesale Supply
6/19/2018	485.62	Discount School Supply
6/19/2018	153.45	Accent Awards & Trophies, LLC
6/19/2018	6,000.00	Tarrant County College District Trinity Campus
6/19/2018	3,273.24	Best Buy Stores LP
6/19/2018	215.31	Everything Medical, LLC
6/19/2018	1,767.71	Seidlitz Education LLC
6/19/2018	4,250.82	Follett School Solutions, Inc.
6/19/2018	9,024.16	Lone Star Furnishings LLC
6/19/2018	1,061.10	Schindler Elevator Corporation
6/19/2018	31,200.00	eScholar LLC
6/19/2018	493.00	Nevill Document Solutions, LLC
6/19/2018	4,200.00	Iles Terri Proctor
6/19/2018	9,221.95	RD Lawns LLC
6/19/2018	50.00	Marshall Memo LLC
6/19/2018	1,218.75	Peyco Southwest Realty, Inc.
6/19/2018	179,020.74	Pogue Construction Co., LP
6/19/2018	12,518.00	Viverae, Inc.
6/19/2018	5,240.00	Safehaven Pest Control, LLC
6/19/2018	750.00	Safehaven Pest Control, LLC

6/19/2018	5,240.00	Safehaven Pest Control, LLC
6/19/2018	5,240.00	Safehaven Pest Control, LLC
6/19/2018	1,200.00	Garrett Matthew R
6/19/2018	1,911.36	Increase Workforce Solutions, LLC
6/19/2018	176.19	Market Point
6/19/2018	200.00	Turner Jeffrey
6/19/2018	3,107.42	HP Inc
6/19/2018	200.00	Council of the Great City Schools
6/19/2018	5,500.00	(ASCD) Association for Supervision & Curriculum Development
6/19/2018	66.60	Dr Pepper Snapple Group
6/19/2018	736.94	Westone Laboratories Inc
6/19/2018	116.75	U.S. School Supply, Inc.
6/19/2018	71.00	Insurors Indemnity Underwriters
6/19/2018	1,304.75	Cardinal's Sport Center Incorporated
6/19/2018	658.28	Lowe's Home Centers, LLC
6/19/2018	11,615.12	Hotsy Equipment Company
6/19/2018	638.75	Southern Lock & Supply, Co
6/19/2018	199.42	Affordable Beginner Strings **DO NOT USE SEE V# 10283516**
6/19/2018	1,186.50	iPrint Technologies
6/19/2018	3,144.86	Sams Club 6244
6/19/2018	1,707.65	Klement Distribution
6/19/2018	830.00	Bill's Upholstery & Glass Shop Inc
6/19/2018	4,950.10	CableLink Solutions
6/19/2018	79.20	Fixi Shop The
6/19/2018	978.50	Moore Supply Co
6/19/2018	9,237.75	OTC Brands, Inc (Oriental Trading)
6/19/2018	118.94	Mighty Auto Parts of DFW
6/19/2018	102.72	XL Parts LLC
6/19/2018	1,550.00	Priority Dispatch
6/19/2018	160.00	Spirit Event Coordinators LLC
6/19/2018	150.00	Taiko Pelick
6/19/2018	123.60	Tomboy Distribution LLC
6/19/2018	118,819.35	Imperial Construction, Inc.
6/19/2018	55.00	Kaduceus Holdings, Inc
6/19/2018	18,910.00	C&S Trailers
6/19/2018	154,846.70	Pete Durant & Associates Inc
6/19/2018	5,675.00	One Source Construction
6/19/2018	2,250.00	LSJ Leadership & Coaching Development, LLC
6/19/2018	4,387.50	Cumberland Therapy Services LLC
6/19/2018	4,141.36	Foremost Telecommunications Corporation
6/19/2018	317,604.00	Gilbert May Inc dba Phillips/May Corporation
6/19/2018	58.17	Auto Plus Auto Parts
6/19/2018	1,745.05	Goolsbee Tire Service Incorporated
6/19/2018	1,062.90	Sunair Products Incorporated
6/19/2018	2,200.00	Roadrunner Charters, Incorporated
6/19/2018	1,840.00	Safeway Supply, Incorporated
6/19/2018	8,000.00	K Strategies
6/19/2018	4,500.00	Hartwell, Matt
6/19/2018	1,000.00	Luis Guadalupe Ramos
6/19/2018	2,844.69	Staples Inc/Staples Business Advantage
6/19/2018	750.00	Lindsays Art Cart
6/19/2018	11,105.00	Stetson And Associates Incorporated
6/19/2018	17,957.32	Constellation Energy
6/19/2018	2,023.43	Complete Supply Incorporated

6/19/2018	45.00	Gomez Floor Covering, Inc
6/19/2018	450.00	E M R Elevator Incorporated
6/19/2018	1,385.00	Rockler Woodworking
6/19/2018	600.00	Flippen Group The
6/19/2018	634.50	Austin Turf & Tractor
6/19/2018	5,256.93	Atmos Energy
6/19/2018	4,477.97	Eric Armin Incorporated
6/19/2018	12,030.40	Temperature Control Systems
6/19/2018	120.82	First Care Medical Equipment L L P
6/19/2018	515.00	Star Roofing And Sheet Metal
6/19/2018	1,510.00	Knockout Sportswear
6/19/2018	559.80	Moore Medical LLC
6/19/2018	2,129.13	School Datebooks, Incorporated
6/19/2018	2,496.57	Fromuth Tennis
6/19/2018	923.60	Southwest International Trucks Inc.
6/19/2018	427.32	Music & Arts
6/19/2018	750.00	Bank Of New York The
6/19/2018	1,570.31	Arlington Independent School District - Various
6/19/2018	904.75	Cengage Learning
6/19/2018	4,479.54	Ricoh Americas Corporation
6/19/2018	570.16	Rush Bus Center Of Texas
6/19/2018	25,944.00	University Of Texas At Arlington
6/19/2018	1,867.01	PPG Architectural Finishes, Inc
6/19/2018	1,200.00	University Of Texas @ Austin
6/19/2018	2,751.50	Houghton Mifflin Harcourt Publishing Company
6/19/2018	23,750.00	Arlington Chamber Of Commerce
6/19/2018	181,372.56	City Of Arlington Mailstop
6/19/2018	1,133.90	Arlington Camera Incorporated
6/19/2018	1,014.61	Demco Incorporated
6/19/2018	2,890.00	Tennis Shop The
6/19/2018	504.40	Commercial Recorder
6/19/2018	492.10	Gopher Sport
6/19/2018	351.80	Graybar Electric Company Incorporated
6/19/2018	297.22	Kaplan Early Learning Company
6/19/2018	58.50	Lucks Music Library
6/19/2018	154.71	Music In Motion
6/19/2018	211.32	Sargent Welch L L C
6/19/2018	187.26	Sentinel The Alarm Company
6/19/2018	467,590.98	Tarrant Appraisal District
6/19/2018	170.00	Texas Association Of School Boards (Various TASXXXX)
6/19/2018	170.00	Texas Association Of School Boards (Various TASXXXX)
6/19/2018	28.35	Unifirst Holdings(A/R 01550)
6/19/2018	72.43	United Parcel Service
6/19/2018	250.00	Lamar High School 003
6/20/2018	1,019.82	United Educators Association
6/20/2018	46.67	Texas United School Employees Local 100
6/20/2018	124.79	United States Department Of Education
6/20/2018	981.69	Truman Tim Chapter 13 Trustee
6/20/2018	181.00	Truman Tim Chapter 13 Trustee
6/20/2018	1.16	Association Of Texas Technology Education
6/20/2018	34.60	Association Of Texas Technology Education
6/20/2018	122.32	Mississippi Department of Human Services
6/20/2018	245.49	Perfromant Recovery Inc
6/20/2018	1,429.00	Pam Bassel Chapter 13 Trustee



6/20/2018	143.30	Tennessee Child Support
6/20/2018	1,072.02	HSA Bank
6/20/2018	380.75	United States Treasury
6/20/2018	415.38	Powers Tom Chapter 13 Trustee
6/20/2018	830.83	State Of Florida Disbursement Unit
6/20/2018	9,559.95	Educational Employees Credit Union
6/20/2018	2.50	Texas State Teacher's Association
6/20/2018	63.00	Texas State Teacher's Association
6/20/2018	71.00	Insurors Indemnity Underwriters
6/20/2018	6,626.63	Grainger Industrial Supply
6/20/2018	298.00	Home Depot U.S.A., Inc.
6/20/2018	66.83	Kroger Texas LP
6/20/2018	1,737.86	United Refrigeration
6/20/2018	135.72	Really Good Stuff
6/20/2018	70.18	Vehicle Maintenance Program
6/20/2018	4,478.26	Barnes & Noble Bookstore Store # 2027
6/20/2018	279.00	Texas Future Farmers Of America
6/20/2018	2,596.50	Concentra Medical Centers
6/20/2018	535.00	Artex Overhead Door Company
6/20/2018	1,953.08	Office Depot Acct #52200189
6/20/2018	912.50	Hired Hands Incorporated
6/20/2018	564.90	North Crowley High School
6/20/2018	2,524.80	C D W Government Incorporated
6/20/2018	872.00	Crown Trophy
6/20/2018	56.20	S H I Government Solutions Incorporated
6/20/2018	287.46	Pearson Education Incorporated
6/20/2018	376.76	Aerowave Technologies
6/20/2018	4,550.00	ProComputing Corporation
6/20/2018	105.18	Henry Schein Incorporated
6/20/2018	1,296.00	J P Morgan Chase Bank
6/20/2018	7,686.23	Kimbrough Fire Extinguisher CO, INC
6/20/2018	387.29	Palos Sports Incorporated
6/20/2018	2,818.00	Entech Sales And Service Incorporated
6/20/2018	7.31	Westlake Hardware Incorporated #53
6/20/2018	10,433.88	Trinity Armored Security, Inc
6/20/2018	497.50	Sportsgrafx Incorporated
6/20/2018	465.00	Arlington Fourth of July Association
6/20/2018	9,000.00	s3strategies LLC
6/20/2018	2,958.00	Texas Interpreting Services, LLC
6/20/2018	442.94	Binswanger Glass
6/20/2018	3,163.00	L A Cheer
6/20/2018	235.00	Beard's Towing
6/20/2018	412.00	Canon Solutions America (formerly Oce V#8259)
6/20/2018	7,813.78	Kurz & Company
6/20/2018	387.38	Ward's Science
6/20/2018	303.59	Everything Medical, LLC
6/20/2018	12,447.60	Viverae, Inc.
6/20/2018	250.00	Literacy Partners (The)
6/20/2018	1,149.00	iPrint Technologies
6/20/2018	277.05	Sams Club 6244
6/20/2018	225.00	WebTPA Employer Services LLC
6/20/2018	1,739.99	Winn Innovations LLC
6/20/2018	17,464.97	MP2 Energy Texas LLC
6/20/2018	1,500.00	3G Group

6/20/2018	28.00	Atmos Energy
6/20/2018	632.22	Moore Medical LLC
6/20/2018	186.36	Bucks Wheel & Equipment Company
6/20/2018	400.00	Education Service Center Region
6/20/2018	152.44	Rush Bus Center Of Texas
6/20/2018	150.00	University Of Texas @ Austin
6/20/2018	270.00	Education Service Center Region
6/20/2018	200.50	Bernd Shelley Burke
6/20/2018	561.00	SiteOne Landscape Supply LLC
6/20/2018	516.00	Tennis Shop The
6/20/2018	500.00	Education Service Center Region
6/20/2018	5,648.09	Frey Scientific
6/20/2018	1,918.60	Pyramid School Products
6/20/2018	1,089.00	Group Dynamix
6/20/2018	929.00	American Society of Microbiology
6/21/2018	67.89	Teresa Andrews
6/21/2018	165.42	Evelyn Arbaiza
6/21/2018	47.03	Laura Avalos
6/21/2018	167.62	Sherese Barnes
6/21/2018	32.80	Martha Beasley
6/21/2018	94.03	Marcus Blanchard
6/21/2018	50.72	Albert Brown
6/21/2018	190.40	Mychl Buckley
6/21/2018	220.15	Roslyn Burch
6/21/2018	54.84	Debra Burnette
6/21/2018	77.41	Yuritzda Bustillos Banuelos
6/21/2018	50.45	Kimberly Byers
6/21/2018	79.50	Graciela Cantu
6/21/2018	58.69	Mary Carter
6/21/2018	279.48	Rosa Castillo
6/21/2018	92.34	Rhonda Ceaser
6/21/2018	21.72	Elia Chavez
6/21/2018	88.54	Mondie Childress
6/21/2018	115.88	Frances Clark
6/21/2018	41.36	Patricia Cole
6/21/2018	61.74	Tanisha Collins
6/21/2018	15.30	Barbara Daly
6/21/2018	36.81	Guadalupe Davila
6/21/2018	31.40	Angela Davis Henry
6/21/2018	69.44	Anabel Delgado
6/21/2018	84.10	Christine Dixon
6/21/2018	205.17	Tracy Draper Lloyd
6/21/2018	79.39	Josefina Drewett
6/21/2018	59.71	Derek Drouillard
6/21/2018	48.74	Yolanda Esparza
6/21/2018	39.90	Jennifer Etle
6/21/2018	61.79	Margaret Farquhar
6/21/2018	21.03	Donna Faucett
6/21/2018	22.10	Clara Flores
6/21/2018	41.46	Shaneiava Fluellen
6/21/2018	44.73	Michelle Foster
6/21/2018	78.00	Lourdes Franco
6/21/2018	127.81	Arely Frias
6/21/2018	32.25	Patricia Fusilier

6/21/2018	108.02	Marisol Garcia
6/21/2018	37.02	Michael Gerron
6/21/2018	70.51	Alissa Golden
6/21/2018	84.53	Blanca Gonzalez
6/21/2018	27.71	Victoria Guadian
6/21/2018	213.89	Karin Haesemeyer
6/21/2018	144.72	Kristen Hamilton
6/21/2018	101.00	Holly Harper
6/21/2018	49.97	Lisa Harvey
6/21/2018	235.77	Julianne Heldt
6/21/2018	77.04	Mary Hernandez
6/21/2018	80.41	Ana Hidalgo
6/21/2018	145.31	Kristen Hogan
6/21/2018	42.80	Carolyn Hollis
6/21/2018	173.61	Sarah Horn
6/21/2018	154.56	Stephanie Hudson
6/21/2018	104.27	Rachel Ibarra
6/21/2018	45.26	Mihaela Irina Ilinca
6/21/2018	294.57	Keijuanna Jackson
6/21/2018	82.18	Carolyn Jefferson
6/21/2018	39.38	Stephanie Jurgens
6/21/2018	43.01	Ramona Katsadas
6/21/2018	65.32	Manjit Kaur
6/21/2018	101.12	Paula Long
6/21/2018	23.59	Wellingtone Macandere
6/21/2018	244.12	Lea Mattson
6/21/2018	41.09	Leah McFarlin
6/21/2018	32.85	Myra McGlothen-Sutton
6/21/2018	97.85	Jane Meeks
6/21/2018	32.80	Andrea Morrow
6/21/2018	66.77	Chablif Nichols
6/21/2018	28.41	Gloria Orrick
6/21/2018	342.56	Lisa Pace
6/21/2018	169.60	Connie Pacheco
6/21/2018	124.71	Victor Perales
6/21/2018	23.33	Salayna Pereira
6/21/2018	73.51	Christina Ranney
6/21/2018	72.55	Stacey Relph
6/21/2018	358.93	Meredith Riddle
6/21/2018	76.13	Alma Rodriguez
6/21/2018	68.21	Gary Rodriguez
6/21/2018	163.87	Mary Ann Romero
6/21/2018	23.27	Patricia Ruhnke
6/21/2018	65.06	Judy Ruiz
6/21/2018	55.43	Jacob Sanabria
6/21/2018	94.48	Socorro Saucedo
6/21/2018	74.85	James Schneider
6/21/2018	72.01	Stephen Simpson
6/21/2018	183.83	Eric Smedema
6/21/2018	23.11	Angela Smith
6/21/2018	82.60	Angela Smith
6/21/2018	125.30	Connie Spence
6/21/2018	48.04	Shay Stavenhagen
6/21/2018	60.19	Suzanne Stevenson

6/21/2018	68.96	Shannon Stewart
6/21/2018	39.64	Natalie Strand
6/21/2018	194.85	Catherine Strawn
6/21/2018	111.44	Gregory Sunder
6/21/2018	143.86	John Tapley
6/21/2018	20.06	Carla Tarver
6/21/2018	62.81	Claudia Tejada
6/21/2018	42.16	Tammy Thain
6/21/2018	113.63	Ileene Thomas
6/21/2018	156.65	Emily Tyler
6/21/2018	205.60	Marie Villarreal
6/21/2018	96.57	Linda Walker
6/21/2018	43.50	Linda Weber-Greene
6/21/2018	18.00	Diann Whaley
6/21/2018	171.52	Tiffany Whitaker
6/21/2018	32.64	Tamika White
6/21/2018	83.78	Rebecca Wilke
6/21/2018	165.74	Isabelle Williams
6/21/2018	232.30	Phyllis Williams
6/21/2018	88.97	Sebastian Williams
6/21/2018	48.84	Ilona Wills
6/21/2018	35.10	Judith Zemens
6/21/2018	211.13	Laura Adger-Barton
6/21/2018	126.04	Telisa Brown
6/21/2018	231.54	Christopher Caldwell
6/21/2018	11.98	Susan Frazier
6/21/2018	683.03	Tamela Horton
6/21/2018	69.32	James Hovey
6/21/2018	213.41	Michelle Nedd
6/21/2018	63.56	Amanda Ramos Sanchez
6/21/2018	179.35	Jackie Ransom
6/21/2018	149.97	Karen Sims
6/21/2018	74.83	Jeff Thomas
6/21/2018	51.41	Lynda Allen
6/21/2018	135.20	Becky Geisel
6/21/2018	301.41	Aquilla Smith
6/21/2018	1,896.30	Qep Incorporated
6/21/2018	359.71	Kroger Texas LP
6/21/2018	121.53	Texas Furniture Source Incorporated
6/21/2018	292.85	Jason's Deli Account #A03060TE
6/21/2018	3,970.70	Paradise Produce
6/21/2018	1,875.00	Uline Incorporated
6/21/2018	3,195.36	PPG Architectural Finishes, Inc
6/21/2018	5,207.43	Office Depot Acct #52200189
6/21/2018	83.97	S H I Government Solutions Incorporated
6/21/2018	-	Pearson Education Incorporated
6/21/2018	6,100.00	Entech Sales And Service Incorporated
6/21/2018	4,550.59	Santillana USA Publishing Company
6/21/2018	1,588.00	Olmsted Kirk Equipment & Supply
6/21/2018	41.03	ACE Educational Supplies Incorporated
6/21/2018	7,142.88	Hiland Dairy Foods
6/21/2018	4,112.50	One Source Staffing Corporation
6/21/2018	853.04	Kurz & Company
6/21/2018	580.02	Everything Medical, LLC

6/21/2018	796,639.79	Balfour Beatty Construction, LLC
6/21/2018	47,803.26	Crawford Electric Supply Company Inc.
6/21/2018	237.60	Increase Workforce Solutions, LLC
6/21/2018	116.02	Westone Laboratories Inc
6/21/2018	1,155.65	Tennis Outlet, Inc.
6/21/2018	1,662.03	OTC Brands, Inc (Oriental Trading)
6/21/2018	114.75	Nasco
6/21/2018	1,241.94	Adorama Inc
6/21/2018	114.20	Staples Inc/Staples Business Advantage
6/21/2018	7,803.50	Complete Supply Incorporated
6/21/2018	439.09	Moore Medical LLC
6/21/2018	251.02	PPG Architectural Finishes, Inc
6/21/2018	1,000.00	Valerie Garris Hudson
6/21/2018	186.02	Kaplan Early Learning Company
6/21/2018	493.40	Pasco Brokerage Incorporated
6/21/2018	17,476.20	Pollock Paper Distributors
6/21/2018	237.48	Sargent Welch L L C
6/21/2018	73.36	Unifirst Holdings(A/R 01550)
6/21/2018	161.35	Jennifer Steele
6/21/2018	1,936.20	Grainger Industrial Supply
6/21/2018	1,035.85	Qep Incorporated
6/21/2018	479.56	Home Depot U.S.A., Inc.
6/21/2018	965.00	Landtec Engineers Llc
6/21/2018	3,231.00	City Of Arlington Mailstop
6/21/2018	2,117.00	City Of Arlington Mailstop
6/21/2018	2,312.00	City Of Arlington Mailstop
6/21/2018	10,849.00	City Of Arlington Mailstop
6/21/2018	693.10	Kimbrough Fire Extinguisher CO, INC
6/21/2018	7,535.40	I S I Commercial Refrigeration(Strategic Equipment)
6/21/2018	28,508.58	National Wholesale Supply
6/21/2018	1,000,040.77	Pogue Construction Co., LP
6/21/2018	122.82	Westone Laboratories Inc
6/21/2018	227.05	Lowe's Home Centers, LLC
6/21/2018	395.76	Winn Innovations LLC
6/21/2018	108.00	Joanne Franks
6/21/2018	1,260.00	Griffin Goldstein
6/21/2018	1,512.00	Lynda Oller
6/21/2018	48.14	Kurz & Company
6/21/2018	1,390.00	International Center For Leadership In Education
6/21/2018	645.00	International Center For Leadership In Education
6/21/2018	645.00	International Center For Leadership In Education
6/21/2018	1,190.00	International Society for Technology in Education
6/21/2018	495.00	Group Dynamix
6/21/2018	1,329.62	Alley Cats Entertainment Center
6/21/2018	76.79	PPG Architectural Finishes, Inc
6/21/2018	3,570.00	International Center For Leadership In Education
6/25/2018	664.81	Alley Cats Entertainment Center
6/25/2018	1,750.00	Texas Association for Supervision and Curriculum Development
6/25/2018	1,750.00	Texas Association for Supervision and Curriculum Development
6/27/2018	390.00	Language Testing International, Inc.
6/27/2018	658.40	L R P Publications Incorporated
6/27/2018	620.32	Grainger Industrial Supply
6/27/2018	671.96	Grainger Industrial Supply
6/27/2018	9,078.60	Qep Incorporated

6/27/2018	354.40	Lectorum Publications Incorporated
6/27/2018	11,688.00	Hoshizaki South Central Distribution Center
6/27/2018	7,640.05	Home Depot U.S.A., Inc.
6/27/2018	390.00	A Photo Identification Incorporated
6/27/2018	5,917.90	Award Center
6/27/2018	696.51	Kroger Texas LP
6/27/2018	725.98	Pitney Bowes
6/27/2018	1,866.00	Pitney Bowes
6/27/2018	1,422.68	Armadillo Clay & Supplies
6/27/2018	3,570.47	United Refrigeration
6/27/2018	144.28	Really Good Stuff
6/27/2018	681.78	Elliott Electric Supply
6/27/2018	6,720.00	Bramdak, Inc.
6/27/2018	4,526.38	Ace Mart Restaurant Supply Company
6/27/2018	114.30	Dell Marketing ***Qisv #174264616805400
6/27/2018	95.30	Texas Furniture Source Incorporated
6/27/2018	2,533.17	Faucet Parts Store Incorporated
6/27/2018	16,772.49	Barnes & Noble Bookstore Store # 2027
6/27/2018	7,686.20	D & J Sports Incorporated
6/27/2018	150.00	Texas Math And Science Coaches Association
6/27/2018	37,840.00	Riddell All American
6/27/2018	1,612.50	Arlington Tennis Center
6/27/2018	5,004.65	Trane
6/27/2018	3,594.14	Uline Incorporated
6/27/2018	1,775.00	Dollamur Sport Surfaces
6/27/2018	4,500.00	Wes Grable Company
6/27/2018	3,950.00	Signarama
6/27/2018	16,089.30	D & H Distributing Company
6/27/2018	18,472.67	Careys Sporting Goods
6/27/2018	118.32	Texas Department Of Criminal Justice Institutional Division
6/27/2018	250.00	Artex Overhead Door Company
6/27/2018	10,153.08	Office Depot Acct #52200189
6/27/2018	4,330.00	Center For Applied Linguistics
6/27/2018	125.00	Pianotex
6/27/2018	841.00	Enterprise Rent A Car
6/27/2018	654.18	B & H Photo Video
6/27/2018	11,337.65	C D W Government Incorporated
6/27/2018	7,776.00	1 A Fire & Domestic Testing
6/27/2018	2,893.08	S H I Government Solutions Incorporated
6/27/2018	1,643.93	Mackin Educational Resources
6/27/2018	383.00	Cowboy Towing
6/27/2018	132.18	Ricoh USA, Inc.
6/27/2018	163.00	Washington Music Center
6/27/2018	3,368.02	Delcom Group Qisv #1452917308000
6/27/2018	60,077.29	Wawona Frozen Foods
6/27/2018	9,575.00	ProComputing Corporation
6/27/2018	59.75	Computer Express
6/27/2018	278.80	School Nurse Supply
6/27/2018	488.25	Wedge Supply Incorporated
6/27/2018	141,463.50	College Board (PSAT Material)
6/27/2018	150.00	ARC - Texas
6/27/2018	8,479.97	Phillips Welding Supply Incorporated - Id #Arisd
6/27/2018	471.52	Chase Bank Of Texas
6/27/2018	1,471.00	Apple Computer Incorporated

6/27/2018	337.34	ETA hand2mind Incorporated
6/27/2018	25,565.06	C D Hartnett Company
6/27/2018	1,133.30	Shiffler Equipment Sales Incorporated
6/27/2018	1,145.48	Anixter Incorporated
6/27/2018	76.00	Lee's School Supplies Inc
6/27/2018	2,524.29	City Of Grand Prairie
6/27/2018	158.63	Westlake Hardware Incorporated #53
6/27/2018	15,567.48	Zimmerer Kubota & Equipment Inc
6/27/2018	6,734.00	University Of Texas At Arlington
6/27/2018	1,800.00	Channing Bete Company, Inc.
6/27/2018	336.21	Thermo King Of Fort Worth
6/27/2018	6,766.37	Child Care Associates Incorporated
6/27/2018	74.08	Mardel Incorporated
6/27/2018	2,835.00	Spirit Of Texas Cheer And Gymnastics
6/27/2018	5,996.25	Ben Hogan Sports Therapy Institute (DO NOT USE. SEE V#10283742)
6/27/2018	569.00	Smart Group Systems
6/27/2018	4,140.00	Hanover Uniform Company
6/27/2018	69.70	UPS
6/27/2018	2,955.45	EBS(Educational Based Services) Healthcare
6/27/2018	495.00	Empowering Writers L L C
6/27/2018	1,965.75	Spring Creek Barbeque
6/27/2018	14,016.30	Safe & Civil Schools
6/27/2018	9,135.00	DWR Fence Co. LLC
6/27/2018	5,084.16	Lea Park & Play Incorporated
6/27/2018	9,410.59	Ferrellgas, Incorporated
6/27/2018	564.70	Russell's Educational Consulting
6/27/2018	375.00	The Munton Group LLC
6/27/2018	3,441.00	Western Paper
6/27/2018	1,490.00	Texas Interpreting Services, LLC
6/27/2018	449.99	Handley Feed Store
6/27/2018	306,915.00	Hellas Construction Incorporated
6/27/2018	1,950.00	EFI Global, Incorporated
6/27/2018	18,534.54	Hiland Dairy Foods
6/27/2018	1,155.00	One Source Staffing Corporation
6/27/2018	1,291.56	Binswanger Glass
6/27/2018	1,237.00	L A Cheer
6/27/2018	1,104.00	Virtucom, Incorporated
6/27/2018	1,000.00	Lanpheare Cathy
6/27/2018	720.00	Vietnamese Language Services
6/27/2018	4,120.04	National Wholesale Supply
6/27/2018	235.80	DFW Waste Oil Service, Incorporated
6/27/2018	-	Edmentum Incorporated
6/27/2018	2,287.00	Seon Systems Sales Incorporated
6/27/2018	150.00	Wright Reginal
6/27/2018	4,078.84	City Electric Supply Company
6/27/2018	364.00	Hobart Institute of Welding Technolgoy
6/27/2018	1,139.05	Kurz & Company
6/27/2018	42.00	Accent Awards & Trophies, LLC
6/27/2018	2,479.60	Best Buy Stores LP
6/27/2018	587.40	Everything Medical, LLC
6/27/2018	100.00	Sherrill James J
6/27/2018	52.18	Heavy Duty Bus Parts Inc
6/27/2018	366.22	Creative Bus Sales Inc
6/27/2018	1,512.00	Aldridge Enterprises

6/27/2018	305.00	Texaquip, Inc.
6/27/2018	2,798.16	Follett School Solutions, Inc.
6/27/2018	496.00	Cornerstone Staffing
6/27/2018	2,996.46	Youth Advocate Programs, Inc.
6/27/2018	5,640.48	Crawford Electric Supply Company Inc.
6/27/2018	9,221.95	RD Lawns LLC
6/27/2018	500.00	Tech Plan, Inc.
6/27/2018	1,347.48	STEMfinity
6/27/2018	680.80	Barbier International Inc.
6/27/2018	4,380.00	Cyson Technology Group LLC
6/27/2018	300.00	Kannenberg David
6/27/2018	92,268.75	Stantec Architecture, Inc. (SHW Group)
6/27/2018	1,660.76	Parramore, Charlotte S
6/27/2018	330.00	EST Group, LLC
6/27/2018	99.00	Davidson Christina T.
6/27/2018	95.00	Ahumada Jose Luis
6/27/2018	345.00	SupplyWorks
6/27/2018	143.50	Chick-Fil-A(Cooper/LittleRoad/Carrier)
6/27/2018	2,447.00	Cool Tech A/C Heat & Refrigeration
6/27/2018	1,783.16	Market Point
6/27/2018	371.62	JourneyEd
6/27/2018	520.00	Specialty Bulb Company Inc
6/27/2018	387.25	Big Game
6/27/2018	900.00	Sirius Education Solutions LLC
6/27/2018	841.69	Dr Pepper Snapple Group
6/27/2018	100.00	BARTON GAY
6/27/2018	77.35	Westone Laboratories Inc
6/27/2018	664.65	littleBits Electronics, Inc.
6/27/2018	66,191.45	Cardinal's Sport Center Incorporated
6/27/2018	2,580.85	Lowe's Home Centers, LLC
6/27/2018	296.77	Sams Club 6244
6/27/2018	1,041.00	M-F Athletic/Perform Better
6/27/2018	100.00	Berber Frank A
6/27/2018	504.50	Sysco North Texas
6/27/2018	34,210.29	Eastbay Team Sales
6/27/2018	200.00	Neal Eric
6/27/2018	8,364.42	CableLink Solutions
6/27/2018	117.25	OTC Brands, Inc (Oriental Trading)
6/27/2018	1,450.00	CICI's Pizza #99 @ Little Road & I-20
6/27/2018	4,482.73	Green Light Group, LLC
6/27/2018	1,500.00	Corder Janet Raglin
6/27/2018	3,450.00	Alertus Technologies, LLC
6/27/2018	5,000.00	OverDrive, Inc
6/27/2018	17,540.00	C&S Trailers
6/27/2018	1,069.64	Clever Items LLC
6/27/2018	516.30	Nasco
6/27/2018	247.68	Mohawk USA LLC
6/27/2018	13,721.40	Barnes & Noble College Booksellers LLC
6/27/2018	599.00	Glazier Foods Company
6/27/2018	54.00	Active Impressions LP
6/27/2018	1,380.04	Goolsbee Tire Service Incorporated
6/27/2018	1,540.00	Roadrunner Charters, Incorporated
6/27/2018	5,675.73	American Pride Paper and Plastic
6/27/2018	7,995.00	Skyline Advanced Technology Services



6/27/2018	499.00	Mystery Science
6/27/2018	18,120.00	Southeast ID, LLC
6/27/2018	1,018.00	Target Specialty Products
6/27/2018	44,715.00	Texas Building Controls
6/27/2018	741.32	NAO Global Health LLC
6/27/2018	3,011.10	Staples Inc/Staples Business Advantage
6/27/2018	1,200.00	Joshua D Green
6/27/2018	200.00	Titan Tennis Booster Club
6/27/2018	6,500.00	Positive Learning Inc
6/27/2018	250.00	Kathryn Evans
6/27/2018	700.00	Nathan Rearick
6/27/2018	825.00	Joel A MacMillan
6/27/2018	88,000.00	Hoonuit LLC
6/27/2018	150.00	Cooley Eric L
6/27/2018	7,800.00	Stetson And Associates Incorporated
6/27/2018	41,119.95	Complete Supply Incorporated
6/27/2018	18,257.30	Nilfisk Incorporated
6/27/2018	5,250.00	Rebel Yell
6/27/2018	8,532.50	Braun Beef Company Incorporated
6/27/2018	3,617.87	E M R Elevator Incorporated
6/27/2018	1,040.00	Soccer Corner The
6/27/2018	87.36	Daltile
6/27/2018	6,616.67	Temperature Control Systems
6/27/2018	158.00	First Care Medical Equipment L L P
6/27/2018	1,180.00	G T M Sportswear
6/27/2018	24.90	Simba Industries
6/27/2018	1,663.00	Moore Medical LLC
6/27/2018	60.96	Southwest International Trucks Inc.
6/27/2018	1,686.35	Texas Auto Painting
6/27/2018	29,375.00	Athletic Supply Inc
6/27/2018	322.60	PCPC Direct Limited
6/27/2018	498.83	Arlington Independent School District - Various
6/27/2018	13,544.82	Texas Association Of School Boards (Various TASXXXX)
6/27/2018	160.13	4imprint Incorporated
6/27/2018	16,905.77	N J Malin & Associates LLC
6/27/2018	4,516.64	Abuelos International LP
6/27/2018	222.11	Ricoh Americas Corporation
6/27/2018	93.19	Rush Bus Center Of Texas
6/27/2018	10,954.09	PPG Architectural Finishes, Inc
6/27/2018	195.00	H2O Supply Incorporated
6/27/2018	1,995.00	Knowsys Educational Services LLC
6/27/2018	20,513.45	SAS Technologies LLC
6/27/2018	52,628.75	Houghton Mifflin Harcourt Publishing Company
6/27/2018	1.49	Municipal Services Bureau
6/27/2018	250.00	Arlington Chamber Of Commerce
6/27/2018	851.00	City Of Dalworthington Gardens
6/27/2018	75.00	Education Service Center Region
6/27/2018	7.50	Fort Worth Independent School District (Various)
6/27/2018	1,386.00	Fort Worth Star Telegram
6/27/2018	481.30	Gopher Sport
6/27/2018	1,081.35	Graybar Electric Company Incorporated
6/27/2018	3,875.00	Hightower Service Incorporated
6/27/2018	10,079.88	Lowery Sand & Gravel Co Inc
6/27/2018	1,410.40	Midwest Technology Products Tx0025

6/27/2018	16,480.80	Pollock Paper Distributors
6/27/2018	545.93	Pyramid School Products
6/27/2018	235.95	Scholastic Incorporated
6/27/2018	21,377.70	Sports Imports Incorporated
6/27/2018	260.42	Unifirst Holdings(A/R 01550)
6/27/2018	37.19	United Parcel Service
6/27/2018	675.00	Sam Houston High School 002
6/27/2018	165.44	Texas Classroom Teachers Association
6/27/2018	47,243.54	United Educators Association
6/27/2018	14.99	Texas United School Employees Local 100
6/27/2018	1,236.86	Texas Guaranteed Student Loan Corporation
6/27/2018	12,583.51	Texas Guaranteed Student Loan Corporation
6/27/2018	1,688.50	Arlingotn Education Foundation
6/27/2018	79.00	Arlingotn Education Foundation
6/27/2018	7,794.69	United States Department Of Education
6/27/2018	9,003.00	Truman Tim Chapter 13 Trustee
6/27/2018	657.50	Truman Tim Chapter 13 Trustee
6/27/2018	210.00	United States Treasury
6/27/2018	12.50	Family And Consumer Sciences Teachers Association Of Texas
6/27/2018	495.00	Region Xi Teacher Preparation Program
6/27/2018	113.07	Michigan State Disbursement Unit
6/27/2018	157.50	Texas Association Of Secondary School Principals
6/27/2018	503.19	Association Of Texas Technology Education
6/27/2018	7,475.80	Association Of Texas Technology Education
6/27/2018	10,000.00	Education Career Alternative Program
6/27/2018	311.44	New Mexico Child Support Enforcement Division(SDU)
6/27/2018	436.37	Genworth Life Insurance company
6/27/2018	54.18	Genworth Life Insurance company
6/27/2018	1,059.25	California State Disbursement Unit
6/27/2018	794.01	Perfromant Recovery Inc
6/27/2018	11,823.00	Pam Bassel Chapter 13 Trustee
6/27/2018	555.12	National Enterprise Systems
6/27/2018	138.46	Department of Children and Family Services - Louisiana
6/27/2018	605.13	Family Support Payment Center - Missouri
6/27/2018	3,127.50	HSA Bank
6/27/2018	64,673.36	HSA Bank
6/27/2018	597.54	Pioneer Credit Recovery Inv
6/27/2018	347.16	North Carolina Department of Revenue
6/27/2018	390.00	Education Service Center Region 13 (Payroll Disbursements Only)
6/27/2018	742.00	Powers Tom Chapter 13 Trustee
6/27/2018	2,247.00	Powers Tom Chapter 13 Trustee
6/27/2018	607.23	Pennsylvania Higher Education Assistance Agency
6/27/2018	31,630.00	Texas Teachers Alternative Certification Program
6/27/2018	56.00	Texas American Federation Of Teachers
6/27/2018	155,586.32	Educational Employees Credit Union
6/27/2018	127.26	Texas State Teacher's Association
6/27/2018	3,595.17	Texas State Teacher's Association
6/27/2018	1,363.25	United Way
6/27/2018	382.00	Grainger Industrial Supply
6/27/2018	521.14	Home Depot U.S.A., Inc.
6/27/2018	150.21	Kroger Texas LP
6/27/2018	105.98	Really Good Stuff
6/27/2018	153.40	Elliott Electric Supply
6/27/2018	865.00	Quality Sound & Communications

6/27/2018	1,957.50	Lake Arlington Golf Course
6/27/2018	2,500.00	Wes Grable Company
6/27/2018	648.00	Concentra Medical Centers
6/27/2018	1,019.90	Office Depot Acct #52200189
6/27/2018	533.76	S H I Government Solutions Incorporated
6/27/2018	-	Pearson Education Incorporated
6/27/2018	755.00	Tx Dept of Public Safety
6/27/2018	-	Genesis II Incorporated
6/27/2018	15,938.81	Delcom Group Qisv #1452917308000
6/27/2018	1,480.50	CMJ Engineering Incorporated
6/27/2018	3,949.00	Sign Warehouse
6/27/2018	20,000.00	Apple Computer Incorporated
6/27/2018	17,990.00	C D Hartnett Company
6/27/2018	2,902.00	I S I Commercial Refrigeration(Strategic Equipment)
6/27/2018	2,300.00	Catholic Charities Translation & Interpretation Network
6/27/2018	247.00	U T P A, L L C
6/27/2018	765.00	Dunlap Kirk D
6/27/2018	300.00	Needham Gary Dwayne
6/27/2018	383.00	Golden Graduation Services
6/27/2018	3,600.00	Rank One Sport, LP
6/27/2018	303.19	Federal Express #4500-3820-2
6/27/2018	300.00	Sherrill James J
6/27/2018	9,625.00	Engage2learn
6/27/2018	4,346.46	Brown Reynolds Watford Architects, Inc.
6/27/2018	504,051.61	Joeris General Contractors, Ltd.
6/27/2018	1,440.00	Earthtek, Inc
6/27/2018	17.43	Dr Pepper Snapple Group
6/27/2018	8,306.73	Cardinal's Sport Center Incorporated
6/27/2018	179.10	Lowe's Home Centers, LLC
6/27/2018	185.46	Sams Club 6244
6/27/2018	5,360.68	CableLink Solutions
6/27/2018	147.21	OTC Brands, Inc (Oriental Trading)
6/27/2018	193,480.39	Imperial Construction, Inc.
6/27/2018	100.00	Tovar Jesse Lee
6/27/2018	2,740.20	Superior Signs
6/27/2018	13,000.00	Couros Innovations, Ltd
6/27/2018	1,950.00	Stetson And Associates Incorporated
6/27/2018	3,200.00	E M R Elevator Incorporated
6/27/2018	3,600.00	Flippen Group The
6/27/2018	263.50	Atmos Energy
6/27/2018	373.00	W B Hunt Company Incorporated
6/27/2018	1,156.66	Hagar Restaurant Service L L C
6/27/2018	427.35	Mastery Education (Peoples Education)
6/27/2018	71.04	First Advantage Background Services
6/27/2018	27,789.74	Webuildfun Incorporated
6/27/2018	15,588.00	Douglas Pads And Sports
6/27/2018	806.56	Western Marketing Incorporated
6/27/2018	504.40	Commercial Recorder
6/27/2018	286.95	Quality Audio Visual Service Incorporated
6/27/2018	4,775.00	Olen Williams Incorporation
6/27/2018	14,693.58	Schwans Food Service Incorporated
6/28/2018	96.19	Jennifer Allen
6/28/2018	79.35	Robyn Anaya
6/28/2018	89.35	Heather Andrews

6/28/2018	36.00	Victor Avila
6/28/2018	28.94	Isaac Ayugi
6/28/2018	59.44	Cecilia BandaDeLoza
6/28/2018	27.50	Simone Bennett
6/28/2018	153.97	Cindy Blair
6/28/2018	70.51	Heather Blanco
6/28/2018	130.75	Wendy Bostick
6/28/2018	48.74	Raquel Brown
6/28/2018	56.55	Telisa Brown
6/28/2018	282.58	Christi Buell
6/28/2018	693.68	Jacquelyn Burden
6/28/2018	199.93	Elisa Burum
6/28/2018	217.64	Su Ann Butler
6/28/2018	24.72	Doris Campbell
6/28/2018	172.11	Molly Canas-Cihal
6/28/2018	27.82	Christina Carriere
6/28/2018	222.57	Wendy Carrington
6/28/2018	164.51	Andrea Carroll
6/28/2018	351.85	Jose Cavazos
6/28/2018	107.11	Terri Cheek
6/28/2018	15.73	Mondie Childress
6/28/2018	33.65	Frank Cortez
6/28/2018	24.56	Jeffrey Cowman
6/28/2018	97.26	John Darwin
6/28/2018	26.43	Angela Davis Henry
6/28/2018	7.90	Bettina Dixon
6/28/2018	72.01	Tracy Draper Lloyd
6/28/2018	88.11	Jon Drury
6/28/2018	50.00	Jacqueline Echols
6/28/2018	121.71	Danisha Egans
6/28/2018	30.87	Jordan Ferguson
6/28/2018	99.94	Gloria Fielding
6/28/2018	41.57	Dianne Forsberg
6/28/2018	89.72	Baylin Galindo
6/28/2018	18.19	Katherene Gifford
6/28/2018	26.32	Corey Golomb
6/28/2018	83.19	Teresa Gonzalez
6/28/2018	36.54	Kim Greenberg
6/28/2018	58.05	Karin Haesemeyer
6/28/2018	40.55	Sherry Hall
6/28/2018	81.86	Anthony Hargrove
6/28/2018	131.20	Tonia Hastings
6/28/2018	59.71	Steven Higgs
6/28/2018	118.36	Michael Hill
6/28/2018	85.17	Cheryl Hodge
6/28/2018	76.88	Elizabeth Hollinger
6/28/2018	41.04	Tamela Horton
6/28/2018	125.56	Melodie Hrabak
6/28/2018	132.09	Kandi Hunter
6/28/2018	1,185.42	David Jackson
6/28/2018	37.74	Theodore Jarchow
6/28/2018	118.84	Keith Johnson
6/28/2018	67.52	Clinton Kerr
6/28/2018	80.79	Karin Kliemann

6/28/2018	129.20	Elisabeth Kunkel
6/28/2018	37.77	Tiffany LeGrand
6/28/2018	19.74	Vera Lea
6/28/2018	99.29	Alison Larance
6/28/2018	39.71	Tonji Lewis
6/28/2018	87.21	Brenda Lohse
6/28/2018	78.54	Virginia Lowe
6/28/2018	66.23	Jimmy Lowrance
6/28/2018	83.13	Crystal Lyons
6/28/2018	99.57	Kevin Macklin
6/28/2018	63.18	Sara Mahoney
6/28/2018	121.55	Tara Marsh
6/28/2018	72.81	Jeanne Maxwell
6/28/2018	153.22	Mercedes Mayer
6/28/2018	66.61	Karen McCarthy
6/28/2018	99.40	Leah McFarlin
6/28/2018	114.04	Julie McGuire
6/28/2018	403.87	Kevin McKinney
6/28/2018	192.39	Heather Merritt
6/28/2018	249.36	Darlene Murphy
6/28/2018	122.90	Mary Nix
6/28/2018	76.24	Angela Nowell
6/28/2018	69.84	Gloria Orrick
6/28/2018	442.98	Michael Parkos
6/28/2018	56.39	Kimberly Paylor
6/28/2018	82.58	Cassandra Perez
6/28/2018	65.70	Carolyn Peterson
6/28/2018	72.00	Tena Phelps
6/28/2018	16.48	Gerilyn Pichon-Medlin
6/28/2018	95.28	Marla Pollan
6/28/2018	65.75	Kristin Pordash
6/28/2018	99.14	Brandy Pustejovsky
6/28/2018	47.51	Sandra Redding
6/28/2018	121.61	Danielle Reynolds
6/28/2018	74.58	Jay Roark
6/28/2018	45.26	Eric Rudeseal
6/28/2018	158.36	Sheri Russell
6/28/2018	78.65	Sandra Schermerhorn
6/28/2018	124.87	James Schneider
6/28/2018	29.75	Judith Scott
6/28/2018	86.94	Twila Scott
6/28/2018	157.31	Stephen Simpson
6/28/2018	85.92	Tori Sisk
6/28/2018	24.77	Ashley Smith
6/28/2018	60.83	Heather Smith
6/28/2018	84.64	Stephanie Smith
6/28/2018	7.17	Shay Stavenhagen
6/28/2018	117.59	Kathleen Stice
6/28/2018	21.51	Tammy Thain
6/28/2018	60.56	Audrey Thomas
6/28/2018	18.00	Sadonna Thornton
6/28/2018	65.22	Deborah Vation
6/28/2018	105.13	Rebecca Vivas
6/28/2018	157.25	Connie Wallace

6/28/2018	91.54	Raina Walterscheid
6/28/2018	32.90	Tamika White
6/28/2018	98.23	Steven Wurtz
6/28/2018	46.87	Lacey Arencibia
6/28/2018	129.79	Dorkas Arroyo
6/28/2018	140.17	Jessica Atkins
6/28/2018	174.68	Judith Bazan
6/28/2018	551.99	Melanie Bazata-Krieger
6/28/2018	56.71	Nancy Bean
6/28/2018	665.02	Benesha Bholan
6/28/2018	431.64	Chad Branum
6/28/2018	794.47	Amiesha Brown
6/28/2018	47.78	Micaela Canas
6/28/2018	55.59	Molly Canas-Cihal
6/28/2018	764.83	Kristen Carignan
6/28/2018	245.56	Priscilla Carter
6/28/2018	143.22	Kathy Cummings
6/28/2018	25.00	Guadalupe Davila
6/28/2018	127.87	Bradley Davis
6/28/2018	360.57	Jonni Davis
6/28/2018	549.48	Robert DeAnda
6/28/2018	107.41	Carla Egyed
6/28/2018	638.93	Jed Eisel
6/28/2018	19.42	Charmanie Evans
6/28/2018	18.00	Rachelle Evans-Wilson
6/28/2018	212.93	Lacie Wood
6/28/2018	118.77	Susie Feshold
6/28/2018	55.11	Tracy Fiorito
6/28/2018	368.19	Dianna Flores
6/28/2018	114.38	Marisol Garcia
6/28/2018	61.26	Katherine Gifford
6/28/2018	60.19	Sally Hansen
6/28/2018	7.49	Amy Hardin
6/28/2018	125.51	Ronnie Harris
6/28/2018	58.15	Lori Heaton
6/28/2018	1,036.68	Katuska Herrador
6/28/2018	49.92	Michael Hill
6/28/2018	180.51	Brandy Hodges
6/28/2018	181.64	Karen Hooper
6/28/2018	590.71	James Hovey
6/28/2018	189.12	Rachelle Ivanova
6/28/2018	60.56	Terrence James
6/28/2018	15.73	Debra Coder
6/28/2018	72.00	Barbara Keaton
6/28/2018	817.88	Jeffrey Krieger
6/28/2018	183.72	Gabriela Krumm
6/28/2018	29.00	Elisabeth Kunkel
6/28/2018	73.88	Talia Lacy-Farris
6/28/2018	141.00	Vera Lea
6/28/2018	560.50	Alison Larance
6/28/2018	427.19	Reny Lizardo
6/28/2018	791.95	Jamie MacDougall
6/28/2018	32.26	Gretchen Maddox
6/28/2018	51.04	Brent McWilliams

6/28/2018	551.99	Dawn Mitchell
6/28/2018	38.20	Darrine Molina
6/28/2018	828.13	Lizbeth Moore
6/28/2018	72.00	Linh Nguyen
6/28/2018	140.01	Janis Nickerson
6/28/2018	551.99	Shelly Osten
6/28/2018	101.33	Lisa Pace
6/28/2018	785.31	Esmeralda Polanco
6/28/2018	44.99	Carolyn Powers
6/28/2018	176.76	Tunya Redvine
6/28/2018	336.00	Jennifer Reese
6/28/2018	128.24	Johnnie Reynolds
6/28/2018	185.00	Jennifer Ruby
6/28/2018	622.98	Shawn Shockler
6/28/2018	285.32	Gaylord Speer
6/28/2018	72.00	Robert Spence
6/28/2018	72.00	Michael Stringer
6/28/2018	135.30	Sara Stringer
6/28/2018	749.14	Jeff Thomas
6/28/2018	391.80	Grayson Toperzer
6/28/2018	78.27	Mandine Trousil
6/28/2018	85.75	Jacqueline Tubbs
6/28/2018	372.47	James Tucker
6/28/2018	114.70	Linda Walker
6/28/2018	34.24	Tonia Walker
6/28/2018	836.99	Connie Wallace
6/28/2018	72.00	Tabitha Wasik
6/28/2018	279.97	Peter Weydeck
6/28/2018	70.09	Jerry Wright
6/28/2018	222.19	Jerod Zahn
6/28/2018	60.34	NaTosha Allen
6/28/2018	27.05	Summer Chen
6/28/2018	21.85	Lori Courney
6/28/2018	20.60	Ebony Daniels
6/28/2018	43.25	Deanna Davis
6/28/2018	24.60	Michelle Fratto
6/28/2018	9.27	Janie Heath
6/28/2018	12.35	Deborah Paolini
6/28/2018	41.80	Jerry Patridge
6/28/2018	11.20	Robert Person
6/28/2018	7.00	Heather Snoddy
6/28/2018	14.40	Theresea Snow
6/28/2018	37.50	Cassie Thompson
6/28/2018	16.35	Walter Urban
6/28/2018	356.18	Teachers Discovery
6/28/2018	10,319.54	Texas Association Of School Boards (Various TASXXXX)
6/28/2018	482.45	Grainger Industrial Supply
6/28/2018	463.56	Award Center
6/28/2018	1,165.85	Kroger Texas LP
6/28/2018	47,129.00	Frog Street Press Incorporated **DO NOT USE. SEE V#10283540**
6/28/2018	18,923.50	Jennie O Foods Incorporated
6/28/2018	180.00	Pitney Bowes
6/28/2018	629.14	Dell Marketing ***Qisv #174264616805400
6/28/2018	197.25	Texas Furniture Source Incorporated

6/28/2018	2,755.50	Barnes & Noble Bookstore Store # 2027
6/28/2018	6,300.00	Horton Tree Service
6/28/2018	2,182.14	Uline Incorporated
6/28/2018	2,866.48	Reeds Services
6/28/2018	510.00	Texas Council Of Administrator of Special Education
6/28/2018	585.00	Artex Overhead Door Company
6/28/2018	575.72	Office Depot Acct #52200189
6/28/2018	305.55	Enterprise Rent A Car
6/28/2018	1,831.51	B & H Photo Video
6/28/2018	24,821.00	Kagan Professional Development
6/28/2018	68.75	Girls Incorporated Of Tarrant County
6/28/2018	350.00	Education Service Center Region
6/28/2018	403.00	Cowboy Towing
6/28/2018	1,130.00	Aerowave Technologies
6/28/2018	3,361.12	Delcom Group Qisv #1452917308000
6/28/2018	2,400.00	Project Lead The Way Incorporated
6/28/2018	10,882.00	Landmark Equipment INC
6/28/2018	806.00	Green Planet Incorporated
6/28/2018	800.00	Education Service Center Region
6/28/2018	2,144.25	All American Awards & Gifts
6/28/2018	196.00	Suburban Sheet Metal
6/28/2018	7,163.20	Olmsted Kirk Equipment & Supply
6/28/2018	84.55	Westlake Hardware Incorporated #53
6/28/2018	198.33	Catholic Charities Translation & Interpretation Network
6/28/2018	724.60	National Fatherhood Initiative
6/28/2018	1,440.00	Welch John
6/28/2018	386.50	Smart Group Systems
6/28/2018	306.00	Sportsgrafx Incorporated
6/28/2018	870.00	TEXAS TECH UNIVERSITY - UIL
6/28/2018	969.19	Fed Ex
6/28/2018	424.00	Texas Association Student Council
6/28/2018	7,164.00	Committee for Children
6/28/2018	708.75	Digital Resources Inc
6/28/2018	9,000.00	Phillips Lawn Sprinkler Co. Inc.
6/28/2018	960.00	Texas Interpreting Services, LLC
6/28/2018	146.25	Brown Sylvester III
6/28/2018	146.25	Carroll Percy
6/28/2018	150.00	Binswanger Glass
6/28/2018	12,134.00	Virtucom, Incorporated
6/28/2018	69,111.51	Eichelbaum Wardell Hansen Powell & Mehl P.C.
6/28/2018	765.17	National Wholesale Supply
6/28/2018	1,000.00	Seon Systems Sales Incorporated
6/28/2018	12,603.98	Canon Solutions America (formerly Oce V#8259)
6/28/2018	42,500.00	Gibson Consulting Group Incorporated
6/28/2018	59,976.00	Enviromatic Systems Services
6/28/2018	772.57	Lone Star Furnishings LLC
6/28/2018	6,000.00	Meltwater News US Inc.
6/28/2018	1,621.92	Staybridge Suites - Tyler
6/28/2018	9,221.95	RD Lawns LLC
6/28/2018	793.91	Red The Uniform Tailor
6/28/2018	291.03	La Quinta Inn Tyler
6/28/2018	1,040.50	Uncle Gus on Lake Whitney
6/28/2018	152.90	Market Point
6/28/2018	2,099.70	Big Game



6/28/2018	39.20	HP Inc
6/28/2018	2,950.00	Midwest PBIS Network
6/28/2018	154.70	Westone Laboratories Inc
6/28/2018	309.32	CID Solutions, LLC
6/28/2018	142.53	Lowe's Home Centers, LLC
6/28/2018	6,997.40	Metro Irrigation
6/28/2018	1,471.24	Sams Club 6244
6/28/2018	116,820.00	Reeder Concrete, Inc
6/28/2018	427.50	Moore Supply Co
6/28/2018	443.50	Ector County ISD Athletic Department
6/28/2018	86,150.00	Kirby Smith Machinery, Inc
6/28/2018	499.45	Washing Equipment of Texas - WET Inc
6/28/2018	80.00	C&S Trailers
6/28/2018	37,520.00	Ellevation, LLC
6/28/2018	189.17	Nasco
6/28/2018	3,350.00	One Source Construction
6/28/2018	720.00	Adkins Joe Bob
6/28/2018	1,740.62	Target Specialty Products
6/28/2018	20,000.00	Blusource
6/28/2018	168.97	Staples Inc/Staples Business Advantage
6/28/2018	49,202.10	Education Advanced Inc.
6/28/2018	1,250.00	Arkansas Tech University
6/28/2018	502.74	La Quinta Inns & Suites
6/28/2018	1,033.48	Comfort Suite Tyler South
6/28/2018	842.62	San Diego Marriott Gaslamp Quarter
6/28/2018	642,122.87	Constellation Energy
6/28/2018	7,000.00	Reserve Account - Aisd Admin Pitney Bowes
6/28/2018	21,837.87	Complete Supply Incorporated
6/28/2018	269.48	Gomez Floor Covering, Inc
6/28/2018	10,678.83	Atmos Energy
6/28/2018	588.42	Hagar Restaurant Service L L C
6/28/2018	1,250.00	University Of Texas @ Tyler
6/28/2018	700.00	University Of Texas @ Tyler
6/28/2018	2,450.00	University Of Texas @ Tyler
6/28/2018	1,250.00	University Of Texas @ Tyler
6/28/2018	700.00	University Of Texas @ Tyler
6/28/2018	3,353.00	Dealers Electrical Supply Company
6/28/2018	133.20	Bucks Wheel & Equipment Company
6/28/2018	76.24	Southwest International Trucks Inc.
6/28/2018	393.88	Arlington Independent School District - Various
6/28/2018	1,097.77	Rush Truck Centers Of Texas Limited Partnership
6/28/2018	507.56	4imprint Incorporated
6/28/2018	1,568.94	Ricoh Americas Corporation
6/28/2018	776,563.96	J P Morgan Chase Bank
6/28/2018	138.00	SAS Technologies LLC
6/28/2018	10,599.25	Houghton Mifflin Harcourt Publishing Company
6/28/2018	1,095.00	International Baccalaureate
6/28/2018	14.87	North Texas Tollway Authority
6/28/2018	33.41	North Texas Tollway Authority
6/28/2018	6.80	North Texas Tollway Authority
6/28/2018	3.12	North Texas Tollway Authority
6/28/2018	8.54	North Texas Tollway Authority
6/28/2018	3.21	North Texas Tollway Authority
6/28/2018	5,684.68	City Of Arlington Mailstop

6/28/2018	65.85	Fisher Science Education
6/28/2018	79.95	Gopher Sport
6/28/2018	1,444.96	Pasco Brokerage Incorporated
6/28/2018	2,850.90	Pyramid School Products
6/28/2018	5,836.01	Sentinel The Alarm Company
	<u>244,481,637.04</u>	Total Check Register- Fiscal Year 2018

ARLINGTON INDEPENDENT SCHOOL DISTRICT  
 BANK TRANSFERS  
 ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)  
 7/1/2017 - 6/30/2018

<u>Amount</u>	
484,951,861.29	Payroll Expenditures
2,053,349.18	Workers' Compensation
83,747,688.20	Debt Service