

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
7/1/2019 - 6/30/2020

Date	Payee	Amount	Purpose
07/02/2019	U S Postmaster	1,400.00	GENERAL SUPPLIES
07/02/2019	J & J Snack Food Corporation	7,980.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL INVENTORY
07/02/2019	Grainger Industrial Supply	2,466.00	M & O SUPPLIES
07/02/2019	Kroger	205.62	FOOD
07/02/2019		381.47	GENERAL SUPPLIES
07/02/2019		166.35	MISC OPERATING EXPENSES
07/02/2019	United Refrigeration Incorporated	1,656.21	M & O SUPPLIES
07/02/2019	Elliott Electric Supply	816.20	M & O SUPPLIES
07/02/2019	Scholastic Book Fair Warehouse	405,260.22	READING MATERIALS
07/02/2019	Macmillan Mcgraw Hill School Publishing Company	135,326.46	TEXTBOOKS
07/02/2019	Lennox Industries Incorporated	372.24	M & O SUPPLIES
07/02/2019	Texas Furniture Source Incorporated	12,783.36	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Barnes & Noble Booksellers, Inc	4,629.79	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019		783.44	READING MATERIALS
07/02/2019	Jason's Deli	498.93	MISC OPERATING EXPENSES
07/02/2019	Arlington Education Foundation	1,500.00	MISC OPERATING EXPENSES
07/02/2019	University Of Texas At Arlington Engineering College	29,750.00	MISC PURCH & CONTR SERV
07/02/2019	Trane Company Commercial Systems Group	8,200.00	M & O SUPPLIES
07/02/2019	Mart Incorporated	225,729.00	CONTRACTED MAINT & REPAIR
07/02/2019	Fastsigns	221.07	M & O SUPPLIES
07/02/2019	Oticon Incorporated	-	GENERAL SUPPLIES
07/02/2019	Office Depot	20,502.33	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		1,409.86	GENERAL SUPPLIES
07/02/2019		9.24	INVOICES RECEIVABLE
07/02/2019		55.94	M & O SUPPLIES
07/02/2019		-	MISC OPERATING EXPENSES
07/02/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
07/02/2019	Benchmark Education Company	15,669.50	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	READING MATERIALS
07/02/2019	Enterprise Rent A Car	445.00	DIST TRANS FOR STDNT TRAV
07/02/2019	Enterprise Rent A Car	879.72	DIST TRANS FOR STDNT TRAV

Date	Payee	Amount	Purpose
07/02/2019		785.35	RENTALS & OPERATING LEASE
07/02/2019	B & H Photo Video	10,753.67	GENERAL SUPPLIES
07/02/2019	Landtec Engineers Llc	30,287.50	BLDG PURCH,CONSTR,IMPROVE
07/02/2019	Mackin Educational Resources	572.92	READING MATERIALS
07/02/2019	Continental Wireless Incorporated	3,333.75	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019	Cowboy Towing	350.00	CONTRACTED MAINT & REPAIR
07/02/2019	Howard Technology Solutions	138.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		10,496.00	GENERAL SUPPLIES
07/02/2019	Aerowave Technologies	1,557.21	CONTRACTED MAINT & REPAIR
07/02/2019	Govconnection Incorporated	761.48	GENERAL SUPPLIES
07/02/2019	Delcom Group	4,672.00	GENERAL SUPPLIES
07/02/2019	ProComputing Corporation	990.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Equipment Depot LTD	16,765.83	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019	School Nurse Supply	79.33	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Green Planet Incorporated	565.00	CONTRACTED MAINT & REPAIR
07/02/2019	Phillips Welding Supply Incorporated	117.62	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Kimbrough Fire Extinguisher Company	222.00	CONTRACTED MAINT & REPAIR
07/02/2019	C D Hartnett Company	21,728.76	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019	Welch John	562.50	MISC PURCH & CONTR SERV
07/02/2019	Total Maintenance Solutions-South	283.14	M & O SUPPLIES
07/02/2019	Mansfield Oil Company	520.94	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019	Presidio Networked Solutions Group LLC	20,440.00	CONTRACTED MAINT & REPAIR
07/02/2019		209,791.74	FURN & EQUIP > \$5,000
07/02/2019	Monarch Trophy Studio	44.50	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		17.80	GENERAL SUPPLIES
07/02/2019	Western-BRW Paper Company Incorporated	632.80	GENERAL SUPPLIES
07/02/2019	Auditory Systems	4,158.00	CONTRACTED MAINT & REPAIR
07/02/2019	David Hinson	562.50	MISC PURCH & CONTR SERV
07/02/2019	Golden Graduation Services	2.66	MISC OPERATING EXPENSES
07/02/2019	Engineering Fire Investigation Global, Incorporated	7,340.00	OTH PROFESSIONAL SERVICES
07/02/2019	Binswanger Glass	1,184.41	M & O SUPPLIES
07/02/2019	Virtucom, Incorporated	3,164.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		200,648.00	GENERAL SUPPLIES
07/02/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	92,734.36	LEGAL SERVICES
07/02/2019	National Wholesale Supply	-	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
07/02/2019	Seon Systems Sales Incorporated	1,986.00	VEHICLES
07/02/2019	MPS Bedford Freeman and Worth	199,612.22	TEXTBOOKS
07/02/2019	General Body Manufacturing, Inc.	5,543.00	CONTRACTED MAINT & REPAIR
07/02/2019	Autonation Chevrolet	44.06	M & O SUPPLIES
07/02/2019	Follett School Solutions, Inc.	20,050.29	READING MATERIALS
07/02/2019	Summit Refrigerants, LLC	1,645.00	CONTRACTED MAINT & REPAIR
07/02/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
07/02/2019	KAI TEXAS	4,773.59	OTH PROFESSIONAL SERVICES
07/02/2019	Earthtek, Inc	19,376.00	CONTRACTED MAINT & REPAIR
07/02/2019	Varsity Spirit LLC	1,309.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		222.00	GENERAL SUPPLIES
07/02/2019	Cardinal's Sport Center Incorporated	8,423.75	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019	Lowe's Home Centers, LLC	402.23	M & O SUPPLIES
07/02/2019	Locke Supply Co.	1,045.00	GENERAL INVENTORY
07/02/2019	Sams Club 6244	21.78	GENERAL SUPPLIES
07/02/2019		138.84	INVOICES RECEIVABLE
07/02/2019		299.77	MISC OPERATING EXPENSES
07/02/2019	Sysco North Texas	7,537.92	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL INVENTORY
07/02/2019	Black-Eyed Pea	3,300.00	MISC OPERATING EXPENSES
07/02/2019	OTC Brands, Inc	25.80	MISC OPERATING EXPENSES
07/02/2019	Mighty Auto Parts of DFW	1,485.16	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		1,088.98	GENERAL INVENTORY
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Washing Equipment of Texas - WET Inc	306.72	CONTRACTED MAINT & REPAIR
07/02/2019	Winn Innovations LLC	1,956.86	GENERAL SUPPLIES
07/02/2019	Cooperative Strategies, LLC	19,975.00	MISC PURCH & CONTR SERV
07/02/2019	Target Specialty Products	658.65	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		733.96	M & O SUPPLIES
07/02/2019	Staples Inc/Staples Business Advantage	2,361.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		238.50	GENERAL SUPPLIES
07/02/2019		22,811.79	M & O SUPPLIES
07/02/2019	Big Frog Custom T-Shirts & More	345.95	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
07/02/2019	Miner North Texas LTD	24,207.50	M & O SUPPLIES
07/02/2019	Borden Dairy Company	11,750.24	FOOD
07/02/2019	Scholastic Canada Ltd	34,008.30	READING MATERIALS

Date	Payee	Amount	Purpose
07/02/2019	David K Sanderson	3,750.00	MISC PURCH & CONTR SERV
07/02/2019	CID Solution LLC	151.44	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019	Scholastic Library Publishing	9,728.98	READING MATERIALS
07/02/2019	Constellation New Energy	2,081.40	WATER
07/02/2019	Elevator Maintenance and Repair Incorporated	2,625.16	CONTRACTED MAINT & REPAIR
07/02/2019	Hobby Lobby Store #175	165.96	MISC OPERATING EXPENSES
07/02/2019	Atmos Energy	627.47	WATER
07/02/2019	Star Roofing And Sheet Metal	3,345.00	CONTRACTED MAINT & REPAIR
07/02/2019	Sommer Associates L L C	15.95	READING MATERIALS
07/02/2019	Texas Educational Paperbacks	132.85	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	READING MATERIALS
07/02/2019	Bucks Wheel & Equipment Company	-	CONTRACTED MAINT & REPAIR
07/02/2019		154.95	M & O SUPPLIES
07/02/2019	Texas Auto Painting	2,312.40	CONTRACTED MAINT & REPAIR
07/02/2019	Cherry Lake Publishing	1,000.00	READING MATERIALS
07/02/2019	Rush Truck Centers Of Texas Limited Partnership	558.00	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		6,251.85	CONTRACTED MAINT & REPAIR
07/02/2019		5,232.84	M & O SUPPLIES
07/02/2019	Rush Bus Center Of Texas	525.23	GENERAL INVENTORY
07/02/2019		82.46	LIONS CLUB CONCESSIONS
07/02/2019	Adolfson & Peterson Construction	54,572.82	CONTRACTED MAINT & REPAIR
07/02/2019		(2,728.64)	RETAINAGE
07/02/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
07/02/2019	H2O Supply Incorporated	694.60	GENERAL INVENTORY
07/02/2019	University Of Texas High School	200.00	TESTING MATERIALS
07/02/2019	City Of Arlington Finance Department	521,848.48	MISC PURCH & CONTR SERV
07/02/2019	Education Service Center Region XI	24,211.69	MISC PURCH & CONTR SERV
07/02/2019	Fisher Science Education	830.26	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Gopher Sport Equipment	6,020.58	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Hancock Sign Company	26,604.10	INVOICES RECEIVABLE
07/02/2019	Lowery Sand & Gravel Co Inc	15,375.00	MISC PURCH & CONTR SERV
07/02/2019	Norcostco Texas Costume Incorporated	739.90	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019	Quality Audio Visual Service Incorporated	370.90	CONTRACTED MAINT & REPAIR
07/02/2019	Sentinel The Alarm Company	8,010.00	CONTRACTED MAINT & REPAIR
07/02/2019	Unifirst Holdings(A/R 01550)	96.28	CONTRACTED MAINT & REPAIR

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07/02/2019	United Parcel Service	37.23	GENERAL SUPPLIES
07/02/2019	Virco Incorporated	4,149.66	ACCOUNTS PAYABLE-ACCRUALS
07/02/2019		-	GENERAL SUPPLIES
07/02/2019		-	INVOICES RECEIVABLE
07/03/2019	Ravonne Allmon-Smith	97.37	EMPLOYEE TRAVEL
07/03/2019	Dorkas Arroyo	113.69	EMPLOYEE TRAVEL
07/03/2019	Kevin Barlow	84.53	EMPLOYEE TRAVEL
07/03/2019	Angelica Barron-Torres	85.65	EMPLOYEE TRAVEL
07/03/2019	Tamara Caldwell	208.00	STUDENT TVL*NO AISD BUSES
07/03/2019	Jose Cavazos	330.00	EMPLOYEE TRAVEL
07/03/2019	Richard Flores	93.52	EMPLOYEE TRAVEL
07/03/2019	Catina Henson	44.62	EMPLOYEE TRAVEL
07/03/2019	Michael Hill	45.42	EMPLOYEE TRAVEL
07/03/2019	Tamela Horton	25.95	EMPLOYEE TRAVEL
07/03/2019	Melodie Hrabak	786.07	EMPLOYEE TRAVEL
07/03/2019	Annette Minnerly	36.27	EMPLOYEE TRAVEL
07/03/2019	Jennifer Novoselsky	151.24	EMPLOYEE TRAVEL
07/03/2019	Aaron Perales	152.37	EMPLOYEE TRAVEL
07/03/2019	Brent Pfaff	162.64	EMPLOYEE TRAVEL
07/03/2019	Geralyn Pichon-Medlin	52.91	EMPLOYEE TRAVEL
07/03/2019	Corey Robinson	853.81	EMPLOYEE TRAVEL
07/03/2019	Felicia Scruggs	256.86	EMPLOYEE TRAVEL
07/03/2019	Robert Sessions	146.38	EMPLOYEE TRAVEL
07/03/2019	Shawn Shockler	151.03	EMPLOYEE TRAVEL
07/03/2019	Angel Silva	429.18	EMPLOYEE TRAVEL
07/03/2019	Stephen Simpson	63.18	EMPLOYEE TRAVEL
07/03/2019	Barbara Thomas	27.98	EMPLOYEE TRAVEL
07/03/2019	Mandine Trousil	15.46	EMPLOYEE TRAVEL
07/03/2019	Matthew Varnell	95.82	EMPLOYEE TRAVEL
07/03/2019	Tracey Wittmayer	94.80	EMPLOYEE TRAVEL
07/03/2019	Eric Zeissig	29.10	EMPLOYEE TRAVEL
07/03/2019	Karen Zeske	147.39	EMPLOYEE TRAVEL
07/03/2019	Tracy Bohannon	20.45	NON-EMPLOYEE TRAVEL
07/03/2019	Melody Fowler	501.80	NON-EMPLOYEE TRAVEL
07/03/2019	Loren Green	27.45	NON-EMPLOYEE TRAVEL
07/03/2019	David Wilbanks	712.44	NON-EMPLOYEE TRAVEL
07/03/2019	Kroger	220.49	GENERAL SUPPLIES
07/03/2019	Barnes & Noble Booksellers, Inc	558.60	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
07/03/2019	Office Depot	201.91	GENERAL SUPPLIES
07/03/2019	City Of Grand Prairie Water Utilities	3,158.53	WATER
07/03/2019	H E Cannon Floral Company Incorporated	70.95	GENERAL SUPPLIES
07/03/2019	Accountemps	976.86	MISC PURCH & CONTR SERV
07/03/2019	Independent Hardware Incorporated	250.00	GENERAL INVENTORY
07/03/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
07/03/2019	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
07/03/2019	Sams Club 6244	226.88	MISC OPERATING EXPENSES
07/03/2019	Rush Truck Centers Of Texas Limited Partnership	1,242.60	CONTRACTED MAINT & REPAIR
07/03/2019	Rush Bus Center Of Texas	121.00	GENERAL INVENTORY
07/03/2019		-	LIONS CLUB CONCESSIONS
07/03/2019	Education Service Center Region XI	2,020.54	MISC PURCH & CONTR SERV
07/03/2019	United Educators Association	950.26	UNITED FUND
07/03/2019	Texas United School Employees Local 100	46.67	UNITED FUND
07/03/2019	United States Department Of Education National Payment Ctr	128.86	UNITED FUND
07/03/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
07/03/2019	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
07/03/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
07/03/2019	Coast Professional Inc.	154.61	UNITED FUND
07/03/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
07/03/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
07/03/2019	Educational Employees Credit Union	7,734.95	DUE TO CREDIT UNION
07/03/2019	Texas State Teachers Association	2.15	UNITED FUND
07/03/2019	Texas State Teachers Association	53.15	UNITED FUND
07/09/2019	Jessica Atkins	124.92	EMPLOYEE TRAVEL
07/09/2019	Sherese Barnes	185.48	EMPLOYEE TRAVEL
07/09/2019	Dao Bui	30.28	EMPLOYEE TRAVEL
07/09/2019	Christopher Burke	182.65	EMPLOYEE TRAVEL
07/09/2019	Marcy Chesebro	4.97	EMPLOYEE TRAVEL
07/09/2019	Christine Dixon	54.36	EMPLOYEE TRAVEL
07/09/2019	Charmanie Evans	6.53	EMPLOYEE TRAVEL
07/09/2019	Alberta Fears	36.38	EMPLOYEE TRAVEL
07/09/2019	Kimberly Forguson	25.20	EMPLOYEE TRAVEL
07/09/2019	Kristen Hamilton	27.71	EMPLOYEE TRAVEL
07/09/2019	Julianne Heldt	44.08	EMPLOYEE TRAVEL
07/09/2019	Brandy Hodges	64.57	EMPLOYEE TRAVEL
07/09/2019	Sarah Horn	60.35	EMPLOYEE TRAVEL
07/09/2019	William Horn	99.51	EMPLOYEE TRAVEL

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07/09/2019	Maria Hortelano	11.56	EMPLOYEE TRAVEL
07/09/2019	Melodie Hrabak	106.20	EMPLOYEE TRAVEL
07/09/2019	Mihaela Irina Ilinca	26.70	EMPLOYEE TRAVEL
07/09/2019	Rachelle Ivanova	34.29	EMPLOYEE TRAVEL
07/09/2019	Ryshel Kenner	102.77	EMPLOYEE TRAVEL
07/09/2019	Phyllis Lanier	116.04	EMPLOYEE TRAVEL
07/09/2019	Angelina Lower	160.23	EMPLOYEE TRAVEL
07/09/2019	Rasheeda Mohammed	41.30	EMPLOYEE TRAVEL
07/09/2019	Chabli Nichols	19.05	EMPLOYEE TRAVEL
07/09/2019	Salayna Pereira	24.77	EMPLOYEE TRAVEL
07/09/2019	Richard Posner	152.42	EMPLOYEE TRAVEL
07/09/2019	Sandra Redding	7.38	EMPLOYEE TRAVEL
07/09/2019	Danielle Reynolds	89.77	EMPLOYEE TRAVEL
07/09/2019	Catalina Roldan	103.15	EMPLOYEE TRAVEL
07/09/2019	Katoya Shelby	13.80	EMPLOYEE TRAVEL
07/09/2019	Aquilla Smith	493.01	EMPLOYEE TRAVEL
07/09/2019	Lynn Smith-Nienhaus	20.54	EMPLOYEE TRAVEL
07/09/2019	Kathleen Stice	61.20	EMPLOYEE TRAVEL
07/09/2019	Natalie Strand	3.16	EMPLOYEE TRAVEL
07/09/2019	Catherine Strawn	62.01	EMPLOYEE TRAVEL
07/09/2019	Mary Sullivan	45.21	EMPLOYEE TRAVEL
07/09/2019	Ileene Thomas	24.34	EMPLOYEE TRAVEL
07/09/2019	Jeff Thomas	119.95	EMPLOYEE TRAVEL
07/09/2019	Phyllis Williams	117.54	EMPLOYEE TRAVEL
07/09/2019	Victoria Youngblood-Baldwin	183.93	EMPLOYEE TRAVEL
07/09/2019	Corgan Assoc Architects Incorporated	226,671.61	OTH PROFESSIONAL SERVICES
07/09/2019	Labatt Food Service	35.43	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		41.32	GENERAL INVENTORY
07/09/2019	Qep Incorporated	2,431.25	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	READING MATERIALS
07/09/2019	Home Depot Pro	11.25	M & O SUPPLIES
07/09/2019	Apex Supply Company	930.86	M & O SUPPLIES
07/09/2019	Kroger	99.40	FOOD
07/09/2019	United Refrigeration Incorporated	1,629.82	M & O SUPPLIES
07/09/2019	Fort Worth Zoo	658.00	STUDENT TVL*NO AISD BUSES
07/09/2019	Ace Mart Restaurant Supply Company	-	INVOICES RECEIVABLE
07/09/2019	Dell Marketing	2,244.65	GENERAL SUPPLIES
07/09/2019	Texas Furniture Source Incorporated	14,124.00	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
07/09/2019		-	GENERAL SUPPLIES
07/09/2019	Estes McClure & Assoc Inc	1,400.00	OTH PROFESSIONAL SERVICES
07/09/2019	Abdo Publishing Company	2,629.75	READING MATERIALS
07/09/2019	Mission Arlington/Mission Metroplex	700.00	MISC PURCH & CONTR SERV
07/09/2019	Paradise Produce	3,981.00	FOOD
07/09/2019	Dallas World Aquarium	520.00	STUDENT TVL*NO AISD BUSES
07/09/2019	Artex Overhead Door	225.00	CONTRACTED MAINT & REPAIR
07/09/2019	Office Depot	170.17	GENERAL SUPPLIES
07/09/2019	CDW Government Incorporated	13,018.17	GENERAL SUPPLIES
07/09/2019	Td Industries Limited	5,434.70	CONTRACTED MAINT & REPAIR
07/09/2019	Howard Technology Solutions	470.00	GENERAL SUPPLIES
07/09/2019	Aerowave Technologies	26,171.02	M & O SUPPLIES
07/09/2019	Genesis II Incorporated	95.04	GENERAL INVENTORY
07/09/2019	Govconnection Incorporated	750.00	GENERAL SUPPLIES
07/09/2019	Kimbrough Fire Extinguisher Company	598.83	CONTRACTED MAINT & REPAIR
07/09/2019	C D Hartnett Company	4,920.28	FOOD
07/09/2019		3,479.72	GENERAL INVENTORY
07/09/2019		-	LIONS CLUB CONCESSIONS
07/09/2019	City Of Grand Prairie Water Utilities	3,380.81	WATER
07/09/2019	Arlington Hardware Incorporated #53	141.95	M & O SUPPLIES
07/09/2019	Johnson Controls Incorporate	640.10	M & O SUPPLIES
07/09/2019	Catholic Charities Translation & Interpreter Network	510.00	MISC PURCH & CONTR SERV
07/09/2019	Huckabee	8,982.80	BLDG PURCH,CONSTR,IMPROVE
07/09/2019	Audio Resource Group Incorporated	3,860.00	GENERAL SUPPLIES
07/09/2019	Total Maintenance Solutions-South	75.96	M & O SUPPLIES
07/09/2019	Sportsgrafx Incorporated	343.50	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	M & O SUPPLIES
07/09/2019	Texas Department of Licensing & Regulation	770.00	CONTRACTED MAINT & REPAIR
07/09/2019	Heat Transfer Solutions	4,209.45	M & O SUPPLIES
07/09/2019	Western-BRW Paper Company Incorporated	659.00	GENERAL SUPPLIES
07/09/2019	Engineering Fire Investigation Global, Incorporated	570.00	CONTRACTED MAINT & REPAIR
07/09/2019		11,580.00	OTH PROFESSIONAL SERVICES
07/09/2019	One Source Staffing Corporation	3,943.10	MISC PURCH & CONTR SERV
07/09/2019	WRA Architects Incorporated	27,886.93	CONTRACTED MAINT & REPAIR
07/09/2019	Kurz & Company	869.28	FOOD
07/09/2019	Seal Tex, Incorporated	108.75	CONTRACTED MAINT & REPAIR
07/09/2019	Gray Eric	100.00	MISC PURCH & CONTR SERV
07/09/2019	Draganic Brian	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
07/09/2019	Creative Bus Sales Inc	144.00	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		140.08	GENERAL INVENTORY
07/09/2019		-	M & O SUPPLIES
07/09/2019	Follett School Solutions, Inc.	4,629.65	READING MATERIALS
07/09/2019	Crawford Electric Supply Company	150.00	GENERAL INVENTORY
07/09/2019		22.77	M & O SUPPLIES
07/09/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
07/09/2019	Cyson Technology Group LLC	690.00	MISC PURCH & CONTR SERV
07/09/2019	Kannenberg David	300.00	MISC PURCH & CONTR SERV
07/09/2019	Brown Reynolds Watford Architects	14,656.64	OTH PROFESSIONAL SERVICES
07/09/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	78.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	68.00	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	91.25	MISC OPERATING EXPENSES
07/09/2019	Tarrant County Tax Assessor-Collector	75.00	MISC OPERATING EXPENSES
07/09/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
07/09/2019	Freeman Edgar	200.00	MISC PURCH & CONTR SERV
07/09/2019	Cool Tech A/C Heat & Refrigeration	1,900.00	CONTRACTED MAINT & REPAIR
07/09/2019	HP Inc.	703.00	GENERAL SUPPLIES
07/09/2019	Council of the Great City Schools	45,201.00	DUES
07/09/2019	Dr Pepper Snapple Group	264.90	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		90.00	GENERAL INVENTORY
07/09/2019		(286.50)	MISC OPERATING EXPENSES
07/09/2019	Varsity Spirit LLC	2,262.20	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		1,126.60	GENERAL SUPPLIES
07/09/2019	Delgado Guitars	4,550.00	GENERAL SUPPLIES
07/09/2019	Cardinal's Sport Center Incorporated	1,108.75	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	GENERAL SUPPLIES
07/09/2019	Lowe's Home Centers, LLC	258.85	M & O SUPPLIES
07/09/2019	iPrint Technologies	536.00	GENERAL SUPPLIES
07/09/2019	Blue Moose Apparel	2,233.41	GENERAL SUPPLIES
07/09/2019	Sysco North Texas	7,501.68	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	GENERAL INVENTORY

Date	Payee	Amount	Purpose
07/09/2019	Neal Eric	400.00	MISC PURCH & CONTR SERV
07/09/2019	CableLink Solutions	3,080.00	CONTRACTED MAINT & REPAIR
07/09/2019	OTC Brands, Inc	483.76	GENERAL SUPPLIES
07/09/2019	Lincoln Electric Company	665.73	GENERAL SUPPLIES
07/09/2019	Washing Equipment of Texas - WET Inc	578.50	CONTRACTED MAINT & REPAIR
07/09/2019	Pharmacy Technician Certification Board	2,064.00	MISC OPERATING EXPENSES
07/09/2019	MP2 Energy Texas LLC	17,744.09	WATER
07/09/2019	Staples Inc/Staples Business Advantage	402.73	GENERAL SUPPLIES
07/09/2019	E Logic	219,941.31	OTH PROFESSIONAL SERVICES
07/09/2019	Benitez Javier	400.00	MISC PURCH & CONTR SERV
07/09/2019	Your IT Solution	249.90	GENERAL SUPPLIES
07/09/2019	Salcido Gustavo	200.00	MISC PURCH & CONTR SERV
07/09/2019	Vendors Exchange International Inc	29,380.00	FURN & EQUIP > \$5,000
07/09/2019	Taylor Smith Consulting LLC	3,041.09	MISC PURCH & CONTR SERV
07/09/2019	RJM Contractors Inc	1,404,514.66	CONTRACTED MAINT & REPAIR
07/09/2019		(70,225.73)	RETAINAGE
07/09/2019	Battery Systems Inc	146.34	GENERAL INVENTORY
07/09/2019	World of Reading Ltd	1,312.30	READING MATERIALS
07/09/2019	Miller Ty	200.00	MISC PURCH & CONTR SERV
07/09/2019	O'Neill Derek	300.00	MISC PURCH & CONTR SERV
07/09/2019	Hillco Partners L L C	5,400.00	LOBBYING
07/09/2019	Constellation New Energy	5,909.65	WATER
07/09/2019	Reserve Account - Aisd Admin Pitney Bowes	10,000.00	GENERAL SUPPLIES
07/09/2019	Complete Supply Incorporated	10,132.50	GENERAL INVENTORY
07/09/2019	BE Publishing	6,505.00	GENERAL SUPPLIES
07/09/2019	Star Roofing And Sheet Metal	945.00	CONTRACTED MAINT & REPAIR
07/09/2019	Sam Pack's Five Star Ford	129,868.96	VEHICLES
07/09/2019	Moses Palmer Howell LLP Attorneys At Law	1,721.00	LEGAL SERVICES
07/09/2019	Advantage Office Products	770.00	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	GENERAL SUPPLIES
07/09/2019	4imprint Incorporated	3,881.05	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	GENERAL SUPPLIES
07/09/2019		551.30	MISC OPERATING EXPENSES
07/09/2019	Ricoh Americas Corporation (For Meters Clicks and Supplies)	112.99	CONTRACTED MAINT & REPAIR
07/09/2019	Rush Bus Center Of Texas	1,516.01	GENERAL INVENTORY
07/09/2019	Adolfson & Peterson Construction	626,919.40	CONTRACTED MAINT & REPAIR
07/09/2019		(31,345.97)	RETAINAGE
07/09/2019	Reeder General Contractors, Inc	1,367,241.70	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
07/09/2019		(68,362.09)	RETAINAGE
07/09/2019	Sas Technologies Limited	9,398.00	GENERAL SUPPLIES
07/09/2019	SiteOne Landscape Supply Holding LLC	2,894.95	M & O SUPPLIES
07/09/2019	City Of Arlington Water Department	125,233.31	WATER
07/09/2019	Demco Incorporated	113.42	ACCOUNTS PAYABLE-ACCRUALS
07/09/2019		-	GENERAL SUPPLIES
07/09/2019	Pasco Brokerage Incorporated	2,185.25	CONTRACTED MAINT & REPAIR
07/09/2019		3,819.56	M & O SUPPLIES
07/09/2019	Perma Bound	1,200.00	READING MATERIALS
07/09/2019	Sentinel The Alarm Company	1,905.00	BLDG PURCH,CONSTR,IMPROVE
07/09/2019		8,319.00	CONTRACTED MAINT & REPAIR
07/09/2019	Unifirst Holdings(A/R 01550)	28.35	CONTRACTED MAINT & REPAIR
07/09/2019	Texas Guaranteed Student Loan Corporation	85.32	UNITED FUND
07/09/2019	United States Department Of Education National Payment Ctr	105.69	UNITED FUND
07/09/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/09/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
07/09/2019	Trellis Company	27.82	UNITED FUND
07/11/2019	Vehicle Maintenance Program	99.69	GENERAL INVENTORY
07/11/2019	Office Depot	52.56	GENERAL SUPPLIES
07/11/2019	Moak Casey & Associates Incorporated	2,464.79	MISC PURCH & CONTR SERV
07/11/2019	Enterprise Rent A Car	1,135.11	RENTALS & OPERATING LEASE
07/11/2019	Mackin Educational Resources	8,543.67	READING MATERIALS
07/11/2019	Govconnection Incorporated	759.00	GENERAL SUPPLIES
07/11/2019	Children's Plus Incorporated	1,200.00	READING MATERIALS
07/11/2019	Apple Computer Incorporated	3,940.00	GENERAL SUPPLIES
07/11/2019	Enterprise TollPass Processing Center	41.86	MISC OPERATING EXPENSES
07/11/2019	Crawford Electric Supply Company	1,796.56	M & O SUPPLIES
07/11/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
07/11/2019	Sams Club 6244	672.00	MISC OPERATING EXPENSES
07/11/2019	Corder Janet Raglin	750.00	MISC PURCH & CONTR SERV
07/11/2019	Staples Inc/Staples Business Advantage	54.12	GENERAL SUPPLIES
07/11/2019	Linda L Kimm	891.69	MISC PURCH & CONTR SERV
07/11/2019	Compliance Consortium Corporation	558.00	MISC OPERATING EXPENSES
07/11/2019	Hagar Restaurant Service L L C	488.48	CONTRACTED MAINT & REPAIR
07/11/2019	Rush Truck Centers Of Texas Limited Partnership	80.20	ACCOUNTS PAYABLE-ACCRUALS
07/11/2019		218.75	CONTRACTED MAINT & REPAIR
07/11/2019		200.10	GENERAL INVENTORY
07/11/2019		(1,115.14)	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
07/11/2019		782.00	M & O SUPPLIES
07/11/2019	SiteOne Landscape Supply Holding LLC	274.24	M & O SUPPLIES
07/11/2019	North Texas Tollway Authority	3.72	MISC OPERATING EXPENSES
07/11/2019	North Texas Tollway Authority	5.56	MISC OPERATING EXPENSES
07/11/2019	North Texas Tollway Authority	4.84	MISC OPERATING EXPENSES
07/11/2019	North Texas Tollway Authority	12.16	MISC OPERATING EXPENSES
07/11/2019	North Texas Tollway Authority	2.97	MISC OPERATING EXPENSES
07/11/2019	Unifirst Holdings(A/R 01550)	68.83	CONTRACTED MAINT & REPAIR
07/11/2019	Kavoussi & Associates	202,990.00	MISC PURCH & CONTR SERV
07/11/2019	Engineering Fire Investigation Global, Incorporated	27,330.00	OTH PROFESSIONAL SERVICES
07/11/2019	Rally Education	1,990.00	ACCOUNTS PAYABLE-ACCRUALS
07/11/2019		-	READING MATERIALS
07/11/2019	Kroger	1,009.15	FOOD
07/11/2019		288.98	MISC OPERATING EXPENSES
07/11/2019	Kroger	167.17	GENERAL SUPPLIES
07/17/2019	Grainger Industrial Supply	510.00	M & O SUPPLIES
07/17/2019	Qep Incorporated	70,205.56	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		-	GENERAL SUPPLIES
07/17/2019		10,625.00	READING MATERIALS
07/17/2019	Texas Womans University Askew Literacy Institute	26,801.60	STAFF TUIT/ FEES-COLLEGES
07/17/2019	Home Depot Pro	6,192.00	GENERAL INVENTORY
07/17/2019		5.04	M & O SUPPLIES
07/17/2019	Apex Supply Company	1,147.58	M & O SUPPLIES
07/17/2019	Kroger	143.18	GENERAL SUPPLIES
07/17/2019	United Refrigeration Incorporated	1,078.77	M & O SUPPLIES
07/17/2019	Breaker Broker Company	146.75	M & O SUPPLIES
07/17/2019	Elliott Electric Supply	165.24	M & O SUPPLIES
07/17/2019	City Of Arlington	50.00	CONTRACTED MAINT & REPAIR
07/17/2019	Ace Mart Restaurant Supply Company	126.49	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		-	INVOICES RECEIVABLE
07/17/2019	Lennox Industries Incorporated	736.53	M & O SUPPLIES
07/17/2019	Raymond Turco And Associates	5,000.00	MISC PURCH & CONTR SERV
07/17/2019	Estes McClure & Assoc Inc	6,500.00	BLDG PURCH,CONSTR,IMPROVE
07/17/2019		32,600.00	OTH PROFESSIONAL SERVICES
07/17/2019	Winston Water Cooler Limited	349.33	M & O SUPPLIES
07/17/2019	Airgas Southwest Incorporated	502.31	RENTALS & OPERATING LEASE
07/17/2019	Office Depot	150.85	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		1,908.87	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
07/17/2019	Enterprise Rent A Car	52.00	INVOICES RECEIVABLE
07/17/2019		1,188.00	STUDENT TVL*NO AISD BUSES
07/17/2019	B & H Photo Video	222.75	GENERAL SUPPLIES
07/17/2019	CDW Government Incorporated	95.90	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		32,830.32	GENERAL SUPPLIES
07/17/2019	Education Service Center Region II	185.00	EMPLOYEE TRAVEL
07/17/2019	Mackin Educational Resources	1,316.83	READING MATERIALS
07/17/2019	C & P Pump Services Incorporated	130.00	M & O SUPPLIES
07/17/2019	Td Industries Limited	38,698.25	CONTRACTED MAINT & REPAIR
07/17/2019	Govconnection Incorporated	1,108.44	GENERAL SUPPLIES
07/17/2019	Project Lead The Way Incorporated	594.00	GENERAL SUPPLIES
07/17/2019	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
07/17/2019	Children's Plus Incorporated	1,400.00	READING MATERIALS
07/17/2019	Apple Computer Incorporated	2,398.00	GENERAL SUPPLIES
07/17/2019	Education Service Center Region X	400.00	EMPLOYEE TRAVEL
07/17/2019	Kimbrough Fire Extinguisher Company	1,417.31	CONTRACTED MAINT & REPAIR
07/17/2019	C D Hartnett Company	505.62	FOOD
07/17/2019	Anixter Incorporated	1,008.65	M & O SUPPLIES
07/17/2019	Theatre Arlington	1,500.00	STUDENT TVL*NO AISD BUSES
07/17/2019	Arlington Hardware Incorporated #53	1,070.57	M & O SUPPLIES
07/17/2019	Child Care Associates Incorporated	577.47	MISC PURCH & CONTR SERV
07/17/2019	J P Morgan Chase Bank NA	17,605.81	EMPLOYEE TRAVEL
07/17/2019		290.00	MISC PURCH & CONTR SERV
07/17/2019	SmartGroup Systems	498.00	GENERAL SUPPLIES
07/17/2019	Kuta Software LLC	583.00	GENERAL SUPPLIES
07/17/2019	Lone Star Banners & Flags	2,373.80	GENERAL SUPPLIES
07/17/2019	Accountemps	1,057.05	MISC PURCH & CONTR SERV
07/17/2019	Texas Department of Licensing and Regulation	840.00	MISC OPERATING EXPENSES
07/17/2019	Texas Comptroller of Public Accounts	100.00	MISC OPERATING EXPENSES
07/17/2019	Lea Park & Play Incorporated	665.00	M & O SUPPLIES
07/17/2019	Automatic Sprinkler of Texas Incorporated	816.00	CONTRACTED MAINT & REPAIR
07/17/2019	DeBruno Tony	115.00	MISC PURCH & CONTR SERV
07/17/2019	Alliance Geotechnical Group	1,355.00	OTH PROFESSIONAL SERVICES
07/17/2019	Engineering Fire Investigation Global, Incorporated	14,780.00	OTH PROFESSIONAL SERVICES
07/17/2019	Binswanger Glass	261.72	CONTRACTED MAINT & REPAIR
07/17/2019	Virtucom, Incorporated	102.00	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		-	GENERAL SUPPLIES
07/17/2019	National Wholesale Supply	150.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
07/17/2019	Discount School Supply	881.50	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		-	GENERAL SUPPLIES
07/17/2019	Canon Solutions America (formerly Oce V#8259)	442.90	CONTRACTED MAINT & REPAIR
07/17/2019	Creative Bus Sales Inc	1,173.01	GENERAL INVENTORY
07/17/2019		392.20	M & O SUPPLIES
07/17/2019	Enterprise TollPass Processing Center	8.84	GENERAL SUPPLIES
07/17/2019	Follett School Solutions, Inc.	1,704.56	READING MATERIALS
07/17/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
07/17/2019	Cyson Technology Group LLC	2,800.00	MISC PURCH & CONTR SERV
07/17/2019	Kannenberg David	200.00	MISC PURCH & CONTR SERV
07/17/2019	HKS, Inc.	162,355.58	BLDG PURCH,CONSTR,IMPROVE
07/17/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
07/17/2019	KAI TEXAS	1,589.91	OTH PROFESSIONAL SERVICES
07/17/2019	Scribbles Software LLC	41,325.70	MISC PURCH & CONTR SERV
07/17/2019	Interstate All Battery Center	1,184.20	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		-	M & O SUPPLIES
07/17/2019	Association for Supervision & Curriculum Development	4,662.94	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		-	READING MATERIALS
07/17/2019	Dr Pepper Snapple Group	44.25	INVOICES RECEIVABLE
07/17/2019	Western-BRW Paper Company Incorporated	4,003.97	GENERAL SUPPLIES
07/17/2019	Southern Lock & Supply, Co	2,550.00	GENERAL INVENTORY
07/17/2019	Wexford Labs, Inc	923.58	GENERAL INVENTORY
07/17/2019	Sams Club 6244	444.10	GENERAL SUPPLIES
07/17/2019		80.00	INVOICES RECEIVABLE
07/17/2019		457.55	MISC OPERATING EXPENSES
07/17/2019	CableLink Solutions	2,834.69	CONTRACTED MAINT & REPAIR
07/17/2019	OTC Brands, Inc	289.04	GENERAL SUPPLIES
07/17/2019	Tyler Technologies, Inc.	15,140.31	MISC PURCH & CONTR SERV
07/17/2019	Mavich LLC	907.78	GENERAL INVENTORY
07/17/2019	Foremost Telecommunications Corporation	5,847.41	WATER
07/17/2019	Zonar Systems Inc	31,752.00	GENERAL SUPPLIES
07/17/2019	DH Pace Company Incorporated	275.00	GENERAL INVENTORY
07/17/2019	Staples Inc/Staples Business Advantage	343.53	GENERAL SUPPLIES
07/17/2019	Fugro USA Land Inc.	1,968.20	OTH PROFESSIONAL SERVICES
07/17/2019	Campos Engineering INC	5,665.00	CONTRACTED MAINT & REPAIR
07/17/2019	RAS Services, Inc.	1,950.00	CONTRACTED MAINT & REPAIR
07/17/2019	Borden Dairy Company	9,210.42	FOOD
07/17/2019	King, Phyllis Ann	350.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
07/17/2019	Miller Ty	100.00	MISC PURCH & CONTR SERV
07/17/2019	Coulston Shane	100.00	MISC PURCH & CONTR SERV
07/17/2019	Constellation New Energy	9,114.86	WATER
07/17/2019	Reserve Account - Aisd Admin Pitney Bowes	15,000.00	GENERAL SUPPLIES
07/17/2019	Complete Supply Incorporated	22,209.09	GENERAL INVENTORY
07/17/2019		402.75	M & O SUPPLIES
07/17/2019	Elevator Maintenance and Repair Incorporated	206.25	CONTRACTED MAINT & REPAIR
07/17/2019	Flippen Group The	15,000.00	MISC PURCH & CONTR SERV
07/17/2019	Atmos Energy	216.85	WATER
07/17/2019	Atmos Energy	870.83	WATER
07/17/2019	Atmos Energy	1,797.46	WATER
07/17/2019	Atmos Energy	689.18	WATER
07/17/2019	VLK Architects	34,418.17	CONTRACTED MAINT & REPAIR
07/17/2019	School Datebooks	387.96	GENERAL SUPPLIES
07/17/2019	Bucks Wheel & Equipment Company	239.07	M & O SUPPLIES
07/17/2019	Southwest International Trucks	70.86	M & O SUPPLIES
07/17/2019	Best Plumbing Specialties Incorporated	925.00	GENERAL INVENTORY
07/17/2019	Arlington Independent School District Food & Nutrition Service	228.75	MISC OPERATING EXPENSES
07/17/2019	Rush Truck Centers Of Texas Limited Partnership	125.00	ACCOUNTS PAYABLE-ACCRUALS
07/17/2019		753.23	M & O SUPPLIES
07/17/2019	Gordon Darby Incorporated	16.74	WATER
07/17/2019	Abuelo's	379.17	MISC OPERATING EXPENSES
07/17/2019	Rush Bus Center Of Texas	871.09	GENERAL INVENTORY
07/17/2019	Federal Express Corporation	77.25	GENERAL SUPPLIES
07/17/2019	Reeder General Contractors, Inc	118,453.69	CONTRACTED MAINT & REPAIR
07/17/2019		(5,922.68)	RETAINAGE
07/17/2019	Sas Technologies Limited	4,985.00	MISC PURCH & CONTR SERV
07/17/2019	SiteOne Landscape Supply Holding LLC	1,288.60	M & O SUPPLIES
07/17/2019	North Texas Tollway Authority	4.67	MISC OPERATING EXPENSES
07/17/2019	City Of Arlington Water Department	21,497.60	WATER
07/17/2019	Education Service Center Region XI	1,525.00	EMPLOYEE TRAVEL
07/17/2019	Commercial Recorder	280.80	Statutorily Required Public Notices
07/17/2019	Pasco Brokerage Incorporated	500.00	CONTRACTED MAINT & REPAIR
07/17/2019	Sentinel The Alarm Company	11,225.00	CONTRACTED MAINT & REPAIR
07/17/2019		23,327.78	RENTALS & OPERATING LEASE
07/17/2019	Unifirst Holdings(A/R 01550)	60.00	CONTRACTED MAINT & REPAIR
07/17/2019	United Educators Association	950.26	UNITED FUND
07/17/2019	Texas United School Employees Local 100	46.67	UNITED FUND

Date	Payee	Amount	Purpose
07/17/2019	United States Department Of Education National Payment Ctr	118.96	UNITED FUND
07/17/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
07/17/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
07/17/2019	Association Of Texas Professional Educators State	38.06	UNITED FUND
07/17/2019	Mississippi Department of Human Services	86.50	UNITED FUND
07/17/2019	Coast Professional Inc.	150.33	UNITED FUND
07/17/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
07/17/2019	Educational Employees Credit Union - HSA	1,329.43	DENTAL INSURANCE
07/17/2019	Educational Employees Credit Union	7,734.95	DUE TO CREDIT UNION
07/17/2019	Texas State Teachers Association	2.15	UNITED FUND
07/17/2019	Texas State Teachers Association	53.15	UNITED FUND
07/17/2019	Zayo Group Holdings Inc	8,082.36	WATER
07/17/2019	Foremost Telecommunications Corporation	5,858.03	WATER
07/17/2019	International Baccalaureate America	23,100.00	MISC PURCH & CONTR SERV
07/17/2019	International Baccalaureate America	11,000.00	MISC PURCH & CONTR SERV
07/17/2019	Interstate All Battery Center	354.40	M & O SUPPLIES
07/17/2019	J P Morgan Chase Bank	7,707.28	M & O SUPPLIES
07/17/2019	J P Morgan Chase Bank - For SUA payments	140,883.04	Credit Card Payable
07/17/2019	Amy Duke	21.25	LIONS CLUB CONCESSIONS
07/17/2019	Michelle Frawley	36.15	LIONS CLUB CONCESSIONS
07/17/2019	Shirley Gladbach	22.85	LIONS CLUB CONCESSIONS
07/17/2019	Melinda Hernandez	1.30	LIONS CLUB CONCESSIONS
07/17/2019	Tuvy Le	21.92	LIONS CLUB CONCESSIONS
07/17/2019	James Moten	56.65	LIONS CLUB CONCESSIONS
07/17/2019	Helen Porter	28.45	LIONS CLUB CONCESSIONS
07/17/2019	Carol Stumbaugh	10.85	LIONS CLUB CONCESSIONS
07/17/2019	Alan Tolleson	147.95	LIONS CLUB CONCESSIONS
07/17/2019	First Class Conferences	250.00	EMPLOYEE TRAVEL
07/18/2019	Shanna Allen	34.24	EMPLOYEE TRAVEL
07/18/2019	William Fifer	66.45	EMPLOYEE TRAVEL
07/18/2019	Kimberly Forguson	26.05	EMPLOYEE TRAVEL
07/18/2019	Matthew Franks	108.23	EMPLOYEE TRAVEL
07/18/2019	Michael Larsen	70.00	MISC OPERATING EXPENSES
07/18/2019	Carol Neff	188.00	EMPLOYEE TRAVEL
07/18/2019	Hezron Ogoye	94.22	EMPLOYEE TRAVEL
07/18/2019	Cassandra Perez	55.80	EMPLOYEE TRAVEL
07/18/2019	Eric Phillips	79.02	EMPLOYEE TRAVEL
07/18/2019	Kenneth Pinkerton	21.35	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
07/18/2019	Madeline Saltzman	39.59	EMPLOYEE TRAVEL
07/18/2019	Tori Sisk	78.75	EMPLOYEE TRAVEL
07/18/2019	Tonia Walker	17.92	EMPLOYEE TRAVEL
07/18/2019	Steven Wurtz	85.97	EMPLOYEE TRAVEL
07/25/2019	Tiffany Benavides	60.35	EMPLOYEE TRAVEL
07/25/2019	Mary Roddy	71.10	EMPLOYEE TRAVEL
07/25/2019	Vana Shaw-Stines	234.76	EMPLOYEE TRAVEL
07/25/2019	Angela Smith	49.76	EMPLOYEE TRAVEL
07/25/2019	Connie Spence	40.93	EMPLOYEE TRAVEL
07/25/2019	Sara Stringer	187.73	EMPLOYEE TRAVEL
07/25/2019	Jaime Vasquez	132.00	MISC OPERATING EXPENSES
07/25/2019	Cheryl Wright	294.20	EMPLOYEE TRAVEL
07/25/2019	Apex Supply Company	462.27	M & O SUPPLIES
07/25/2019	Kroger	68.63	MISC OPERATING EXPENSES
07/25/2019	Breaker Broker Company	489.09	M & O SUPPLIES
07/25/2019	City Of Arlington	950,294.00	MISC OPERATING EXPENSES
07/25/2019	Estes McClure & Assoc Inc	11,433.34	OTH PROFESSIONAL SERVICES
07/25/2019	Barnes & Noble Booksellers, Inc	2,148.32	READING MATERIALS
07/25/2019	Riddell All American	7,650.00	GENERAL SUPPLIES
07/25/2019	Northeast Service Incorporated DbA HortOn Tree Service	1,200.00	CONTRACTED MAINT & REPAIR
07/25/2019	Airgas Southwest Incorporated	1,367.51	RENTALS & OPERATING LEASE
07/25/2019	Office Depot	2,640.52	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		11,750.83	GENERAL SUPPLIES
07/25/2019		500.00	MISC OPERATING EXPENSES
07/25/2019	Enterprise Rent A Car	156.00	STUDENT TVL*NO AISD BUSES
07/25/2019	Hired Hands Incorporated	15,392.00	MISC PURCH & CONTR SERV
07/25/2019	Td Industries Limited	1,471.00	CONTRACTED MAINT & REPAIR
07/25/2019	Delcom Group	370.00	GENERAL SUPPLIES
07/25/2019	PCM Gov. Inc*USE V#10284753)	75.89	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		-	GENERAL SUPPLIES
07/25/2019	Project Lead The Way Incorporated	5,000.00	MISC PURCH & CONTR SERV
07/25/2019	Chase Bank Of Texas	300.00	CHANGE FUND
07/25/2019	ETA hand2mind	3,569.76	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		837.86	GENERAL SUPPLIES
07/25/2019	C D Hartnett Company	90.75	FOOD
07/25/2019	City Of Grand Prairie Water Utilities	2,389.95	WATER
07/25/2019	H E Cannon Floral Company Incorporated	82.00	GENERAL SUPPLIES
07/25/2019	J P Morgan Chase Bank NA	616.57	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
07/25/2019		92.34	MISC OPERATING EXPENSES
07/25/2019		2,617.99	NON-EMPLOYEE TRAVEL
07/25/2019	Republic Services of Texas Limited	46,385.03	CONTRACTED MAINT & REPAIR
07/25/2019	Acco Brands USA LLC (GBC)	120.52	GENERAL SUPPLIES
07/25/2019	U S Bank	600.00	OTHER DEBT FEES
07/25/2019	U S Bank	400.00	OTHER DEBT FEES
07/25/2019	Western-BRW Paper Company Incorporated	360.80	GENERAL SUPPLIES
07/25/2019	Engineering Fire Investigation Global, Incorporated	4,700.00	OTH PROFESSIONAL SERVICES
07/25/2019	Virtucom, Incorporated	6,272.00	GENERAL SUPPLIES
07/25/2019	IdentiSys Incorporated	447.50	GENERAL SUPPLIES
07/25/2019	Discount School Supply	43.73	INVOICES RECEIVABLE
07/25/2019	Gray Eric	100.00	MISC PURCH & CONTR SERV
07/25/2019	Seidlitz Education, LLC	5,678.90	READING MATERIALS
07/25/2019	AlphaGraphics	598.80	CONTRACTED MAINT & REPAIR
07/25/2019	Kannenberg David	100.00	MISC PURCH & CONTR SERV
07/25/2019	Brown Reynolds Watford Architects	37,779.10	CONTRACTED MAINT & REPAIR
07/25/2019		2,508.22	OTH PROFESSIONAL SERVICES
07/25/2019	LBL Architects, Inc.	51,281.59	OTH PROFESSIONAL SERVICES
07/25/2019	EST Group LLC	165.00	CONTRACTED MAINT & REPAIR
07/25/2019	Freeman Edgar	100.00	MISC PURCH & CONTR SERV
07/25/2019	Dr Pepper Snapple Group	32.70	MISC OPERATING EXPENSES
07/25/2019	Sams Club 6244	222.32	MISC OPERATING EXPENSES
07/25/2019	Bousquet Brent	100.00	MISC PURCH & CONTR SERV
07/25/2019	Tangible Play Inc	399.00	INVOICES RECEIVABLE
07/25/2019	Digital Corporate Companies Inc	1,035.01	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		-	GENERAL SUPPLIES
07/25/2019	Gilbert May Inc dba Phillips/May Corporation	36,668.34	CONTRACTED MAINT & REPAIR
07/25/2019		(1,833.42)	RETAINAGE
07/25/2019	High Point Sanitary Solutions	652.50	GENERAL INVENTORY
07/25/2019	Frontline Education	54,000.00	GENERAL SUPPLIES
07/25/2019	Opus Inspection Inc	266.50	CONTRACTED MAINT & REPAIR
07/25/2019	Mycoskie & Associates dba MMA	3,004.50	OTH PROFESSIONAL SERVICES
07/25/2019	Lindenmeyr Munroe	1,768.00	GENERAL INVENTORY
07/25/2019	RMA Toll Processing	17.54	MISC OPERATING EXPENSES
07/25/2019	CASAS Comprehensive Adult Student Assessment Systems	320.00	TESTING MATERIALS
07/25/2019	Constellation New Energy	16,944.44	WATER
07/25/2019	Complete Supply Incorporated	9,666.00	M & O SUPPLIES
07/25/2019	Flippen Group The	880.62	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
07/25/2019	Atmos Energy	3,612.03	WATER
07/25/2019	Temperature Control Systems	552.69	M & O SUPPLIES
07/25/2019	VLK Architects	34,631.66	CONTRACTED MAINT & REPAIR
07/25/2019	M J Thomas Engineering Llc	2,650.00	OTH PROFESSIONAL SERVICES
07/25/2019	Prairie Lakes Golf Club	1,860.00	INVOICES RECEIVABLE
07/25/2019	Language Line Services Incorporated	813.67	MISC PURCH & CONTR SERV
07/25/2019	Arlington Independent School District Food & Nutrition Service	100.00	MISC OPERATING EXPENSES
07/25/2019	Academic Supplier	7,000.00	GENERAL SUPPLIES
07/25/2019	Wurth Louis & Co	-	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019	Pearson	1,002.76	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		0.04	TESTING MATERIALS
07/25/2019	North Texas Tollway Authority	13.88	MISC OPERATING EXPENSES
07/25/2019	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
07/25/2019	North Texas Tollway Authority	19.20	MISC OPERATING EXPENSES
07/25/2019	North Texas Tollway Authority	2.97	MISC OPERATING EXPENSES
07/25/2019	City Of Dalworthington Gardens	203.70	WATER
07/25/2019	Sentinel The Alarm Company	7,945.00	CONTRACTED MAINT & REPAIR
07/25/2019	Texas Association Of School Business Officials	135.00	DUES
07/25/2019	Unifirst Holdings(A/R 01550)	67.93	CONTRACTED MAINT & REPAIR
07/25/2019	Arlington High School 001	310.26	INVOICES RECEIVABLE
07/25/2019	Truman Tim Chapter 13 Trustee	490.00	UNITED FUND
07/25/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
07/25/2019	Jennifer Appleby Grunewald	250.00	CHANGE FUND
07/25/2019	Yulissa Avila	250.00	CHANGE FUND
07/25/2019	James Branyan	800.00	CHANGE FUND
07/25/2019	Debbie Clemons	250.00	CHANGE FUND
07/25/2019	Mary Findley	250.00	CHANGE FUND
07/25/2019	Shannon Friske	250.00	CHANGE FUND
07/25/2019	Richard Ho	800.00	CHANGE FUND
07/25/2019	Poppy Moore	800.00	CHANGE FUND
07/25/2019	Alyssa Ortiz	800.00	CHANGE FUND
07/25/2019	Alicia Parr	250.00	CHANGE FUND
07/25/2019	Dana Powers	250.00	CHANGE FUND
07/25/2019	Wilson Rubin	250.00	CHANGE FUND
07/25/2019	Kelly Schmidt	250.00	CHANGE FUND
07/25/2019	Jerrion Smith	800.00	CHANGE FUND
07/25/2019	Veronica Wilburn	800.00	CHANGE FUND
07/25/2019	Jeannene Young	250.00	CHANGE FUND

Date	Payee	Amount	Purpose
07/25/2019	Chantelle Chaney	100.00	REG DAY SCHOOL TUITION
07/25/2019	Carla Tillman	31.90	LIONS CLUB CONCESSIONS
07/25/2019	Labatt Food Service	645.30	GENERAL INVENTORY
07/25/2019	Qep Incorporated	895.80	READING MATERIALS
07/25/2019	Hoshizaki South Central Distribution Center	310.41	M & O SUPPLIES
07/25/2019	Home Depot Pro	692.75	M & O SUPPLIES
07/25/2019	Home Depot Pro	59.88	M & O SUPPLIES
07/25/2019	Apex Supply Company	694.95	M & O SUPPLIES
07/25/2019	United Refrigeration Incorporated	1,297.37	M & O SUPPLIES
07/25/2019	Breaker Broker Company	107.64	M & O SUPPLIES
07/25/2019	Elliott Electric Supply	2,006.40	M & O SUPPLIES
07/25/2019	Vehicle Maintenance Program	383.76	GENERAL INVENTORY
07/25/2019	Ace Mart Restaurant Supply Company	-	INVOICES RECEIVABLE
07/25/2019	Prestwick House	1,099.67	READING MATERIALS
07/25/2019	Lennox Industries Incorporated	456.42	M & O SUPPLIES
07/25/2019	Raymond Turco And Associates	5,000.00	MISC PURCH & CONTR SERV
07/25/2019	Estes McClure & Assoc Inc	25,016.66	OTH PROFESSIONAL SERVICES
07/25/2019	VERITIV	9,490.52	GENERAL INVENTORY
07/25/2019	Jason's Deli	318.21	MISC OPERATING EXPENSES
07/25/2019	Riddell All American	23,212.50	GENERAL SUPPLIES
07/25/2019	Paradise Produce	2,725.50	FOOD
07/25/2019	Trane Company Commercial Systems Group	965.79	M & O SUPPLIES
07/25/2019	Pcs Revenue Control Systems	27,604.75	MISC PURCH & CONTR SERV
07/25/2019	Fastsigns	171.73	CONTRACTED MAINT & REPAIR
07/25/2019	PPG Architectural Finishes, Inc	183.38	M & O SUPPLIES
07/25/2019	Industrial Equipment Company	253.00	GENERAL INVENTORY
07/25/2019	Office Depot	3,704.39	GENERAL SUPPLIES
07/25/2019	Ratcliff Constructors Incorporated	1,099,112.75	CONTRACTED MAINT & REPAIR
07/25/2019		(54,955.64)	RETAINAGE
07/25/2019	CDW Government Incorporated	5,668.11	GENERAL SUPPLIES
07/25/2019	Landtec Engineers Llc	33,775.00	BLDG PURCH,CONSTR,IMPROVE
07/25/2019	Mackin Educational Resources	7,520.52	READING MATERIALS
07/25/2019	C & P Pump Services Incorporated	120.00	M & O SUPPLIES
07/25/2019	Td Industries Limited	1,753.58	CONTRACTED MAINT & REPAIR
07/25/2019	Delcom Group	71,103.24	GENERAL SUPPLIES
07/25/2019	Project Lead The Way Incorporated	35,500.00	MISC PURCH & CONTR SERV
07/25/2019	Children's Plus Incorporated	800.00	READING MATERIALS
07/25/2019	C D Hartnett Company	1,560.49	FOOD

Date	Payee	Amount	Purpose
07/25/2019	Anixter Incorporated	258.21	M & O SUPPLIES
07/25/2019	Arlington Hardware Incorporated #53	61.12	M & O SUPPLIES
07/25/2019	Zimmerer Kubota Incorporated	886.47	M & O SUPPLIES
07/25/2019	SmartGroup Systems	165.00	GENERAL SUPPLIES
07/25/2019	UPS	237.27	GENERAL SUPPLIES
07/25/2019	Total Maintenance Solutions-South	654.18	M & O SUPPLIES
07/25/2019	Arlington Christmas Parade	45.00	MISC OPERATING EXPENSES
07/25/2019	Carrier Enterprise	550.87	CONTRACTED MAINT & REPAIR
07/25/2019	Accountemps	575.91	MISC PURCH & CONTR SERV
07/25/2019	Ferrellgas, Incorporated	96.99	CONTRACTED MAINT & REPAIR
07/25/2019	Western-BRW Paper Company Incorporated	880.35	GENERAL SUPPLIES
07/25/2019	Alliance Geotechnical Group	2,306.50	OTH PROFESSIONAL SERVICES
07/25/2019	Engineering Fire Investigation Global, Incorporated	3,060.00	OTH PROFESSIONAL SERVICES
07/25/2019	One Source Staffing Corporation	2,615.20	MISC PURCH & CONTR SERV
07/25/2019	Virtucom, Incorporated	5,218.00	GENERAL SUPPLIES
07/25/2019	National Wholesale Supply	1,248.80	M & O SUPPLIES
07/25/2019	MPS Bedford Freeman and Worth	96,677.20	TEXTBOOKS
07/25/2019	Kurz & Company	1,293.92	FOOD
07/25/2019	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation	500.00	MISC OPERATING EXPENSES
07/25/2019	Industrial Controls Distributors, LLC	112.20	M & O SUPPLIES
07/25/2019	Seal Tex, Incorporated	1,875.00	CONTRACTED MAINT & REPAIR
07/25/2019	Seidlitz Education, LLC	54.75	GENERAL SUPPLIES
07/25/2019	Seidlitz Education, LLC	2,824.50	GENERAL SUPPLIES
07/25/2019		2,622.55	MISC PURCH & CONTR SERV
07/25/2019	Seidlitz Education, LLC	897.78	GENERAL SUPPLIES
07/25/2019		1,902.22	MISC PURCH & CONTR SERV
07/25/2019	Seidlitz Education, LLC	1,926.80	GENERAL SUPPLIES
07/25/2019		3,673.20	MISC PURCH & CONTR SERV
07/25/2019	Balfour Beatty Construction, LLC	220,680.75	BLDG PURCH,CONSTR,IMPROVE
07/25/2019		(11,250.00)	LIONS CLUB CONCESSIONS
07/25/2019		(11,034.03)	RETAINAGE
07/25/2019	Follett School Solutions, Inc.	51.09	READING MATERIALS
07/25/2019	Crawford Electric Supply Company	933.36	M & O SUPPLIES
07/25/2019	Engage2learn	500.00	MISC PURCH & CONTR SERV
07/25/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
07/25/2019	Brown Reynolds Watford Architects	8,211.25	OTH PROFESSIONAL SERVICES
07/25/2019	Tarrant County Tax Assessor-Collector	52.25	MISC OPERATING EXPENSES
07/25/2019	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
07/25/2019	Regency Lighting	5,221.60	GENERAL INVENTORY
07/25/2019	Ferguson Enterprises, Inc.	2,932.10	M & O SUPPLIES
07/25/2019	Dr Pepper Snapple Group	272.30	MISC OPERATING EXPENSES
07/25/2019	Kleen-Air Filter Service & Sales	145.20	GENERAL INVENTORY
07/25/2019	NEDRP LLC	39,600.00	MISC PURCH & CONTR SERV
07/25/2019	Lowe's Home Centers, LLC	708.88	M & O SUPPLIES
07/25/2019	Western-BRW Paper Company Incorporated	245.70	GENERAL SUPPLIES
07/25/2019	Kona Ice Lake Arlington	320.00	MISC OPERATING EXPENSES
07/25/2019	Wexford Labs, Inc	513.10	GENERAL INVENTORY
07/25/2019	iPrint Technologies	511.00	GENERAL SUPPLIES
07/25/2019	Sams Club 6244	531.14	MISC OPERATING EXPENSES
07/25/2019	CableLink Solutions	1,654.69	CONTRACTED MAINT & REPAIR
07/25/2019		57,354.59	MISC PURCH & CONTR SERV
07/25/2019	E3 Texas Special Instruments	4,735.00	GENERAL SUPPLIES
07/25/2019	Green Light Group, LLC	1,550.08	M & O SUPPLIES
07/25/2019	McAlister's Deli	184.49	MISC OPERATING EXPENSES
07/25/2019	Imperial Construction, Inc.	2,725,151.92	CONTRACTED MAINT & REPAIR
07/25/2019		(136,257.59)	RETAINAGE
07/25/2019	Mavich LLC	2,047.80	GENERAL INVENTORY
07/25/2019	C&S Trailers	512.33	M & O SUPPLIES
07/25/2019	J R Downes Company	14,000.00	CONTRACTED MAINT & REPAIR
07/25/2019	Big Sky Construction Company Inc	99,168.96	CONTRACTED MAINT & REPAIR
07/25/2019		(4,958.45)	RETAINAGE
07/25/2019	Staples Inc/Staples Business Advantage	380.70	GENERAL SUPPLIES
07/25/2019	Studica, Inc.	2,800.00	GENERAL SUPPLIES
07/25/2019	MSB Consulting	272.05	MISC PURCH & CONTR SERV
07/25/2019	Taylor Smith Consulting LLC	2,789.28	MISC PURCH & CONTR SERV
07/25/2019	Nothing Bundt Cakes	32.00	MISC OPERATING EXPENSES
07/25/2019	Battery Systems Inc	1,016.96	GENERAL INVENTORY
07/25/2019	Susan Chapman	1,400.00	MISC PURCH & CONTR SERV
07/25/2019	Borden Dairy Company	3,093.90	FOOD
07/25/2019	Lindenmeyr Munroe	11,811.28	GENERAL INVENTORY
07/25/2019	LED LYSI LIGHTING	78.00	GENERAL INVENTORY
07/25/2019	Xtech Protective Equipment LLC	7,000.00	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		-	GENERAL SUPPLIES
07/25/2019	Black-Eyed Pea	147.00	MISC OPERATING EXPENSES
07/25/2019	Southwest Binding & Laminating	795.00	GENERAL SUPPLIES
07/25/2019	Sieve Kevin	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
07/25/2019	Complete Supply Incorporated	39,608.47	GENERAL INVENTORY
07/25/2019	Hobby Lobby Store #175	231.77	GENERAL SUPPLIES
07/25/2019		(112.83)	LIONS CLUB CONCESSIONS
07/25/2019	Simba Industries	2,500.00	GENERAL INVENTORY
07/25/2019	Nutri-Link Technologies Incorporated	3,100.00	CONTRACTED MAINT & REPAIR
07/25/2019	School Datebooks	1,521.52	GENERAL SUPPLIES
07/25/2019	Dealers Electrical Supply Company	72.24	M & O SUPPLIES
07/25/2019	Bucks Wheel & Equipment Company	159.26	M & O SUPPLIES
07/25/2019	Texas Auto Painting	1,022.22	CONTRACTED MAINT & REPAIR
07/25/2019	Rush Truck Centers Of Texas Limited Partnership	3,182.20	M & O SUPPLIES
07/25/2019	Academic Supplier	506.00	GENERAL SUPPLIES
07/25/2019	Rush Bus Center Of Texas	5,756.62	GENERAL INVENTORY
07/25/2019	H2O Supply Incorporated	189.00	GENERAL INVENTORY
07/25/2019	Sas Technologies Limited	4,360.00	MISC PURCH & CONTR SERV
07/25/2019	SiteOne Landscape Supply Holding LLC	9,514.90	M & O SUPPLIES
07/25/2019	Lowery Sand & Gravel Co Inc	6,132.00	M & O SUPPLIES
07/25/2019	Pasco Brokerage Incorporated	2,134.20	GENERAL INVENTORY
07/25/2019	Quality Audio Visual Service Incorporated	42,640.00	GENERAL SUPPLIES
07/25/2019	Scholastic Incorporated	1,245.14	ACCOUNTS PAYABLE-ACCRUALS
07/25/2019		-	GENERAL SUPPLIES
07/25/2019		-	READING MATERIALS
07/25/2019	Sentinel The Alarm Company	2,018.31	CONTRACTED MAINT & REPAIR
07/25/2019	Texas Department of Licensing and Regulation	165.00	MISC OPERATING EXPENSES
07/25/2019	Unifirst Holdings(A/R 01550)	56.70	CONTRACTED MAINT & REPAIR
07/25/2019	University Of Texas At Arlington Bookstore	1,730.50	TEXTBOOKS
07/26/2019	Monster Incorporated	3,249.98	MISC PURCH & CONTR SERV
07/31/2019	Lynda Allen	33.33	EMPLOYEE TRAVEL
07/31/2019	Martha Beasley	113.15	EMPLOYEE TRAVEL
07/31/2019	Janet Boothe	42.91	EMPLOYEE TRAVEL
07/31/2019	Chad Branum	358.56	EMPLOYEE TRAVEL
07/31/2019	Lacy Carter	66.29	EMPLOYEE TRAVEL
07/31/2019	Rhonda Ceaser	102.13	EMPLOYEE TRAVEL
07/31/2019	Barbara Daly	13.48	EMPLOYEE TRAVEL
07/31/2019	Elita Driskill	31.51	EMPLOYEE TRAVEL
07/31/2019	Dean Hardin	118.13	EMPLOYEE TRAVEL
07/31/2019	Tamara Johnson	61.10	EMPLOYEE TRAVEL
07/31/2019	Yvette Turner	72.28	EMPLOYEE TRAVEL
07/31/2019	City Of Arlington Parks And Recreation	300.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
07/31/2019	Corgan Assoc Architects Incorporated	18,800.00	OTH PROFESSIONAL SERVICES
07/31/2019	Grainger Industrial Supply	109.08	GENERAL INVENTORY
07/31/2019		3,742.36	M & O SUPPLIES
07/31/2019	Qep Incorporated	11,027.10	ACCOUNTS PAYABLE-ACCRUALS
07/31/2019		1,170.00	READING MATERIALS
07/31/2019	Hoshizaki South Central Distribution Center	4,000.50	M & O SUPPLIES
07/31/2019	Home Depot Pro	357.00	GENERAL SUPPLIES
07/31/2019		240.39	M & O SUPPLIES
07/31/2019	Apex Supply Company	616.06	M & O SUPPLIES
07/31/2019	Kroger	46.79	FOOD
07/31/2019		821.37	MISC OPERATING EXPENSES
07/31/2019	Kroger	15.25	FOOD
07/31/2019	Pitney Bowes	180.00	RENTALS & OPERATING LEASE
07/31/2019	United Refrigeration Incorporated	275.24	M & O SUPPLIES
07/31/2019	Elliott Electric Supply	732.44	M & O SUPPLIES
07/31/2019	Texas Education Agency Msc	350.00	STDNT TUIT-NONPUBLIC SCHL
07/31/2019	Macmillan Mcgraw Hill School Publishing Company	2,490.30	TEXTBOOKS
07/31/2019	City Of Arlington	8,872.70	MISC PURCH & CONTR SERV
07/31/2019	Lennox Industries Incorporated	519.75	M & O SUPPLIES
07/31/2019	Raymond Turco And Associates	5,000.00	MISC PURCH & CONTR SERV
07/31/2019	Estes McClure & Assoc Inc	56,144.50	OTH PROFESSIONAL SERVICES
07/31/2019	Barnes & Noble Booksellers, Inc	2,519.74	ACCOUNTS PAYABLE-ACCRUALS
07/31/2019		-	GENERAL SUPPLIES
07/31/2019		51.20	READING MATERIALS
07/31/2019	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
07/31/2019	Jason's Deli	299.05	MISC OPERATING EXPENSES
07/31/2019	Paradise Produce	2,178.85	FOOD
07/31/2019	Custom Transmission And Auto Repair Incorporated	66.00	CONTRACTED MAINT & REPAIR
07/31/2019	Trane Company Commercial Systems Group	3,152.44	M & O SUPPLIES
07/31/2019	Rydin Decals	278.50	GENERAL SUPPLIES
07/31/2019	Fastsigns	355.30	M & O SUPPLIES
07/31/2019	Hutcherson Construction Incorporated	303,233.00	CONTRACTED MAINT & REPAIR
07/31/2019		(15,161.65)	RETAINAGE
07/31/2019	PPG Architectural Finishes, Inc	2,458.04	M & O SUPPLIES
07/31/2019	Careys Sporting Goods	7,988.00	GENERAL SUPPLIES
07/31/2019	Purchase Power	1,668.33	GENERAL SUPPLIES
07/31/2019	Mica Crane Service Inc	790.00	CONTRACTED MAINT & REPAIR
07/31/2019	Artex Overhead Door	250.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
07/31/2019	Office Depot	6,729.94	GENERAL SUPPLIES
07/31/2019	Enterprise Rent A Car	5,142.00	EMPLOYEE TRAVEL
07/31/2019		891.00	INVOICES RECEIVABLE
07/31/2019	CDW Government Incorporated	430,078.42	GENERAL SUPPLIES
07/31/2019	Mackin Educational Resources	2,728.60	READING MATERIALS
07/31/2019	Td Industries Limited	1,794.00	CONTRACTED MAINT & REPAIR
07/31/2019	Aerowave Technologies	81,625.00	ACCOUNTS PAYABLE-ACCRUALS
07/31/2019		-	GENERAL SUPPLIES
07/31/2019	Delcom Group	1,504.79	CONTRACTED MAINT & REPAIR
07/31/2019		4,064.62	GENERAL SUPPLIES
07/31/2019	CMJ Engineering Incorporated	10,081.38	BLDG PURCH,CONSTR,IMPROVE
07/31/2019		5,748.00	OTH PROFESSIONAL SERVICES
07/31/2019	Steps To Literacy	167,804.41	GENERAL SUPPLIES
07/31/2019	A C Printing Incorporated	5,753.00	GENERAL INVENTORY
07/31/2019		3,321.00	GENERAL SUPPLIES
07/31/2019	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
07/31/2019	Kimbrough Fire Extinguisher Company	1,018.50	CONTRACTED MAINT & REPAIR
07/31/2019	New Readers Press	2,025.00	ACCOUNTS PAYABLE-ACCRUALS
07/31/2019		-	GENERAL SUPPLIES
07/31/2019	Ballard & Tighe Incorporated	3,749.00	TESTING MATERIALS
07/31/2019	Anixter Incorporated	945.89	M & O SUPPLIES
07/31/2019	City Of Grand Prairie Water Utilities	1,031.72	WATER
07/31/2019	Zimmerer Kubota Incorporated	1,476.47	M & O SUPPLIES
07/31/2019	Total Maintenance Solutions-South	289.58	M & O SUPPLIES
07/31/2019	Complete Book & Media Supply Inc.	199.20	GENERAL SUPPLIES
07/31/2019	Accountemps	699.84	MISC PURCH & CONTR SERV
07/31/2019	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
07/31/2019	Acco Brands USA LLC (GBC)	118.20	GENERAL SUPPLIES
07/31/2019	Cable Electric Incorporated	23,700.00	CONTRACTED MAINT & REPAIR
07/31/2019	Imagine Learning Incorporated	405,000.00	MISC PURCH & CONTR SERV
07/31/2019	Automatic Sprinkler of Texas Incorporated	83,104.00	CONTRACTED MAINT & REPAIR
07/31/2019	A Turtle Loves Me	25,708.00	NON-FOOD REQUISITIONS
07/31/2019	Alliance Geotechnical Group	985.00	OTH PROFESSIONAL SERVICES
07/31/2019	Engineering Fire Investigation Global, Incorporated	3,960.00	OTH PROFESSIONAL SERVICES
07/31/2019	One Source Staffing Corporation	2,086.00	MISC PURCH & CONTR SERV
07/31/2019	Binswanger Glass	1,875.37	M & O SUPPLIES
07/31/2019	Virtucom, Incorporated	24,271.16	GENERAL SUPPLIES
07/31/2019		59.84	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
07/31/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	69,042.82	LEGAL SERVICES
07/31/2019	National Wholesale Supply	171.09	M & O SUPPLIES
07/31/2019	Seon Systems Sales Incorporated	-	M & O SUPPLIES
07/31/2019	City Electric Supply Company	3,799.28	M & O SUPPLIES
07/31/2019	Accent Awards & Trophies, LLC	44.00	GENERAL SUPPLIES
07/31/2019	Autonation Chevrolet	60.92	M & O SUPPLIES
07/31/2019	Balfour Beatty Construction, LLC	52,374.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2019		(2,250.00)	LIONS CLUB CONCESSIONS
07/31/2019		(2,618.70)	RETAINAGE
07/31/2019	Consortium for School Networking (CoSN)	1,950.00	DUES
07/31/2019	Crawford Electric Supply Company	5,384.04	M & O SUPPLIES
07/31/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
07/31/2019	Brown Reynolds Watford Architects	11,621.75	OTH PROFESSIONAL SERVICES
07/31/2019	Stantec Architecture, Inc. (SHW Group)	379,687.50	BLDG PURCH,CONSTR,IMPROVE
07/31/2019		36,997.10	OTH PROFESSIONAL SERVICES
07/31/2019	Stantec Architecture, Inc. (SHW Group)	67,000.00	OTH PROFESSIONAL SERVICES
07/31/2019	LBL Architects, Inc.	46,019.72	OTH PROFESSIONAL SERVICES
07/31/2019	Joeris General Contractors, Ltd.	752,324.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2019		(37,616.19)	RETAINAGE
07/31/2019	QM Quality Matters, Inc.	1,200.00	MISC PURCH & CONTR SERV
07/31/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
07/31/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwY)	56.52	MISC OPERATING EXPENSES
07/31/2019	Regency Lighting	2,242.12	GENERAL INVENTORY
07/31/2019		80.41	M & O SUPPLIES
07/31/2019	Ferguson Enterprises, Inc.	313.50	M & O SUPPLIES
07/31/2019	Dr Pepper Snapple Group	624.00	GENERAL INVENTORY
07/31/2019		605.55	MISC OPERATING EXPENSES
07/31/2019	Campbell Paper Company	76.20	GENERAL INVENTORY
07/31/2019	NEDRP LLC	1,000.00	MISC PURCH & CONTR SERV
07/31/2019	Lowe's Home Centers, LLC	463.08	M & O SUPPLIES
07/31/2019	Locke Supply Co.	20.73	M & O SUPPLIES
07/31/2019	iPrint Technologies	1,937.00	GENERAL SUPPLIES
07/31/2019	Sams Club 6244	3,473.25	MISC OPERATING EXPENSES
07/31/2019	Pokey O's Tarrant County	385.00	MISC OPERATING EXPENSES
07/31/2019	OTC Brands, Inc	30.85	ACCOUNTS PAYABLE-ACCRUALS
07/31/2019		279.53	GENERAL SUPPLIES
07/31/2019	Green Light Group, LLC	1,963.66	M & O SUPPLIES
07/31/2019	Mavich LLC	472.50	GENERAL INVENTORY

Date	Payee	Amount	Purpose
07/31/2019	Washing Equipment of Texas - WET Inc	1,311.00	CONTRACTED MAINT & REPAIR
07/31/2019	Ellevation, LLC	47,970.00	GENERAL SUPPLIES
07/31/2019		99,000.00	MISC PURCH & CONTR SERV
07/31/2019	Steve Weiss Music, Inc.	693.96	GENERAL SUPPLIES
07/31/2019	J R Downes Company	12,225.00	CONTRACTED MAINT & REPAIR
07/31/2019	Sonova USA Inc.	159.00	CONTRACTED MAINT & REPAIR
07/31/2019	Groupo GTE	761.40	GENERAL INVENTORY
07/31/2019	Price Right Professional Landscaping & Tree Service LLC	17,006.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2019	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
07/31/2019	Staples Inc/Staples Business Advantage	474.63	GENERAL SUPPLIES
07/31/2019	Drew Consulting Services Incorporated	4,100.00	OTH PROFESSIONAL SERVICES
07/31/2019	Hoonuit LLC	2,933.33	MISC PURCH & CONTR SERV
07/31/2019		11,733.34	TEXTBOOKS
07/31/2019	MSB Consulting	300.05	MISC PURCH & CONTR SERV
07/31/2019	Your IT Solution	74.97	GENERAL SUPPLIES
07/31/2019	Terracon Consultants	1,147.25	OTH PROFESSIONAL SERVICES
07/31/2019	Taylor Smith Consulting LLC	1,549.60	MISC PURCH & CONTR SERV
07/31/2019	Cardio Partners Inc	7,780.50	GENERAL SUPPLIES
07/31/2019	Creative Designs and Embroidery	4,879.53	INVOICES RECEIVABLE
07/31/2019	National Seating & Mobility Inc	450.00	CONTRACTED MAINT & REPAIR
07/31/2019	Lauren Louise Evanovich	6,800.00	MISC PURCH & CONTR SERV
07/31/2019	Victory Graphics LLC	2,200.00	INVOICES RECEIVABLE
07/31/2019	Borden Dairy Company	3,194.80	FOOD
07/31/2019	PopSmart Technologies, LLC	90.25	GENERAL SUPPLIES
07/31/2019	Xtech Protective Equipment LLC	297.60	GENERAL SUPPLIES
07/31/2019	Sonny Bryans Smokehouse	6,543.00	MISC OPERATING EXPENSES
07/31/2019	Black-Eyed Pea	124.92	MISC OPERATING EXPENSES
07/31/2019	Allied 100 LLC	990.00	GENERAL SUPPLIES
07/31/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
07/31/2019	Hillco Partners L L C	5,400.00	LOBBYING
07/31/2019	SWANK Movie Licensing USA	30,008.00	MISC OPERATING EXPENSES
07/31/2019	Complete Supply Incorporated	4,570.67	GENERAL INVENTORY
07/31/2019		486.06	M & O SUPPLIES
07/31/2019	Empire Paper Company	301.00	GENERAL INVENTORY
07/31/2019	Elevator Maintenance and Repair Incorporated	10,075.00	CONTRACTED MAINT & REPAIR
07/31/2019	Flippen Group The	114.62	MISC PURCH & CONTR SERV
07/31/2019	Flippen Group The	295.00	EMPLOYEE TRAVEL
07/31/2019	Austin Turf & Tractor	448.40	M & O SUPPLIES

Date	Payee	Amount	Purpose
07/31/2019	Atmos Energy	3,816.95	WATER
07/31/2019	VLK Architects	31,471.73	CONTRACTED MAINT & REPAIR
07/31/2019		72,390.03	OTH PROFESSIONAL SERVICES
07/31/2019	Sam Pack's Five Star Ford	32,467.24	VEHICLES
07/31/2019	American Partners AMP, LLC	9,685.85	GENERAL SUPPLIES
07/31/2019	Bucks Wheel & Equipment Company	9.75	M & O SUPPLIES
07/31/2019	Southwest International Trucks	572.40	M & O SUPPLIES
07/31/2019	Texas Auto Painting	853.50	CONTRACTED MAINT & REPAIR
07/31/2019	Best Plumbing Specialties Incorporated	884.00	GENERAL INVENTORY
07/31/2019	Arlington Independent School District Food & Nutrition Service	583.34	MISC OPERATING EXPENSES
07/31/2019	Rush Truck Centers Of Texas Limited Partnership	1,018.21	M & O SUPPLIES
07/31/2019	Texas Association Of School Boards Risk Management Fund	336,294.00	INSURANCE/BOND PREMIUMS
07/31/2019	Abuelo's	359.69	MISC OPERATING EXPENSES
07/31/2019	Academic Supplier	240.00	GENERAL SUPPLIES
07/31/2019	Rush Bus Center Of Texas	539,099.00	VEHICLES
07/31/2019	Rush Bus Center Of Texas	871.09	GENERAL INVENTORY
07/31/2019	University Of Texas At Arlington - Maverick Stadium/College Park	17,343.00	RENTALS & OPERATING LEASE
07/31/2019	University Of Texas At Arlington - Maverick Stadium/College Park	55,000.00	RENTALS & OPERATING LEASE
07/31/2019	Adolfson & Peterson Construction	1,714,721.40	BLDG PURCH,CONSTR,IMPROVE
07/31/2019		(85,736.06)	RETAINAGE
07/31/2019	H2O Supply Incorporated	3,150.00	GENERAL INVENTORY
07/31/2019	SiteOne Landscape Supply Holding LLC	240.79	M & O SUPPLIES
07/31/2019	Arlington Chamber Of Commerce	300.00	MISC OPERATING EXPENSES
07/31/2019	Arlington Chamber Of Commerce	300.00	MISC OPERATING EXPENSES
07/31/2019	City Of Dalworthington Gardens	121.00	WATER
07/31/2019	Education Service Center Region XI	650.00	EDUCATION SERVICE CENTER
07/31/2019		1,900.00	MISC PURCH & CONTR SERV
07/31/2019	Commercial Recorder	130.00	Statutorily Required Public Notices
07/31/2019	Pollock Paper Distributors	966.30	M & O SUPPLIES
07/31/2019	Pyramid School Products	888.90	GENERAL INVENTORY
07/31/2019	Sentinel The Alarm Company	38,084.92	CONTRACTED MAINT & REPAIR
07/31/2019		19,398.00	GENERAL SUPPLIES
07/31/2019	Unifirst Holdings(A/R 01550)	56.70	CONTRACTED MAINT & REPAIR
07/31/2019	United Parcel Service	116.00	GENERAL SUPPLIES
08/01/2019	Texas Classroom Teachers Association	191.88	UNITED FUND
08/01/2019	United Educators Association	46,560.49	UNITED FUND
08/01/2019	Texas United School Employees Local 100	14.99	UNITED FUND
08/01/2019	Texas United School Employees Local 100	46.67	UNITED FUND

Date	Payee	Amount	Purpose
08/01/2019	Texas Guaranteed Student Loan Corporation	642.58	UNITED FUND
08/01/2019	Texas Guaranteed Student Loan Corporation	6,001.53	UNITED FUND
08/01/2019	Arlington Education Foundation	571.00	AISD EDUCATION FOUNDATION
08/01/2019	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
08/01/2019	United States Department Of Education National Payment Ctr	10,604.81	UNITED FUND
08/01/2019	Truman Tim Chapter 13 Trustee	1,072.62	UNITED FUND
08/01/2019	Truman Tim Chapter 13 Trustee	6,313.00	UNITED FUND
08/01/2019	United States Treasury	860.00	FED INC TAX WITHHOLDING
08/01/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
08/01/2019	E C M C	543.36	UNITED FUND
08/01/2019	Texas Association Of Secondary School Principals	221.25	UNITED FUND
08/01/2019	Association Of Texas Professional Teachers Local	544.43	UNITED FUND
08/01/2019	Association Of Texas Professional Teachers Local	15.36	UNITED FUND
08/01/2019	Association Of Texas Professional Teachers Local	1.74	UNITED FUND
08/01/2019	Association Of Texas Professional Educators State	38.06	UNITED FUND
08/01/2019	Association Of Texas Professional Educators State	7,602.66	UNITED FUND
08/01/2019	Association Of Texas Professional Educators State	329.43	UNITED FUND
08/01/2019	Education Career Alternatives Program	425.00	INVOICES RECEIVABLE
08/01/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
08/01/2019	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
08/01/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
08/01/2019	California State Disbursement Unit	371.25	UNITED FUND
08/01/2019	United States Department of Treasury - Debt Management Services	906.31	UNITED FUND
08/01/2019	Perfromant Recovery Inc	861.55	UNITED FUND
08/01/2019	Pam Bassel Chapter 13 Trustee	12,497.00	UNITED FUND
08/01/2019	Pam Bassel Chapter 13 Trustee	2,029.00	UNITED FUND
08/01/2019	National Enterprise Systems	627.66	UNITED FUND
08/01/2019	Pioneer Credit Recovery Inv	600.38	UNITED FUND
08/01/2019	North Carolina Department of Revenue	414.78	UNITED FUND
08/01/2019	Trellis Company	301.51	UNITED FUND
08/01/2019	Trellis Company	2,867.42	UNITED FUND
08/01/2019	Account Control Technology Inc	182.80	UNITED FUND
08/01/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
08/01/2019	Chapter 13 Trustee Middle District of Georgia	1,100.00	UNITED FUND
08/01/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
08/01/2019	Support Payment Clearinghouse	864.00	UNITED FUND
08/01/2019	Coast Professional Inc.	475.57	UNITED FUND
08/01/2019	Coast Professional Inc.	152.13	UNITED FUND

Date	Payee	Amount	Purpose
08/01/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
08/01/2019	Powers Tom Chapter 13 Trustee	867.69	UNITED FUND
08/01/2019	Pennsylvania Higher Education Assistance Agency	1,851.67	UNITED FUND
08/01/2019	Texas Teachers Alternative Certification Program	3,765.00	INVOICES RECEIVABLE
08/01/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
08/01/2019	Educational Employees Credit Union - HSA	104,692.98	DENTAL INSURANCE
08/01/2019	Educational Employees Credit Union	145,030.84	DUE TO CREDIT UNION
08/01/2019	Texas State Teachers Association	123.14	UNITED FUND
08/01/2019	Texas State Teachers Association	3,581.90	UNITED FUND
08/01/2019	String Connection Donald Lee Simpson	260.00	CONTRACTED MAINT & REPAIR
08/01/2019	Cheriece Bailey	150.00	REG DAY SCHOOL TUITION
08/01/2019	Tye Barnett	18.70	LIONS CLUB CONCESSIONS
08/01/2019	Phong Dao	150.00	REG DAY SCHOOL TUITION
08/01/2019	Amanda Dones	3.17	LIONS CLUB CONCESSIONS
08/01/2019	Anna Fotoohi	150.00	REG DAY SCHOOL TUITION
08/01/2019	Amy Glass	48.85	LIONS CLUB CONCESSIONS
08/01/2019	Jay Handley	40.08	LIONS CLUB CONCESSIONS
08/01/2019	Mary Harris	150.00	REG DAY SCHOOL TUITION
08/01/2019	Carol Miller	75.55	LIONS CLUB CONCESSIONS
08/01/2019	Michelle Nicholson	150.00	REG DAY SCHOOL TUITION
08/01/2019	Ethem Orhan	22.05	LIONS CLUB CONCESSIONS
08/01/2019	Heather Schuhmacher	29.45	LIONS CLUB CONCESSIONS
08/01/2019	Hoshizaki South Central Distribution Center	145.36	M & O SUPPLIES
08/01/2019	PPG Architectural Finishes, Inc	78.04	M & O SUPPLIES
08/01/2019	Genesis II Incorporated	695.52	GENERAL INVENTORY
08/01/2019	City Of Grand Prairie Water Utilities	1,811.19	WATER
08/01/2019	Kurz & Company	262.80	FOOD
08/01/2019	Crawford Electric Supply Company	326.87	M & O SUPPLIES
08/01/2019	Accelerate Learning Inc.	5,600.00	MISC PURCH & CONTR SERV
08/01/2019	Wrightson, Johnson, Haddon & Williams, Inc.	1,525.00	OTH PROFESSIONAL SERVICES
08/01/2019	Kona Ice Lake Arlington	144.00	MISC OPERATING EXPENSES
08/01/2019	Teacher Direct	44.48	GENERAL SUPPLIES
08/01/2019	One Source Construction	1,820.00	CONTRACTED MAINT & REPAIR
08/01/2019	Staples Inc/Staples Business Advantage	232.66	ACCOUNTS PAYABLE-ACCRUALS
08/01/2019		360.82	GENERAL SUPPLIES
08/01/2019	Drew Consulting Services Incorporated	4,850.00	OTH PROFESSIONAL SERVICES
08/01/2019	ACARI Mamageent Group	65,385.00	MISC PURCH & CONTR SERV
08/01/2019	Borden Dairy Company	2,117.07	FOOD

Date	Payee	Amount	Purpose
08/01/2019	Seesaw	168,480.00	TEXTBOOKS
08/01/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/01/2019	Southwest International Trucks	24.60	M & O SUPPLIES
08/01/2019	Rush Truck Centers Of Texas Limited Partnership	207.81	M & O SUPPLIES
08/07/2019	Wright Express FSC	25,622.87	ACCOUNTS PAYABLE-ACCRUALS
08/07/2019	Grainger Industrial Supply	759.20	M & O SUPPLIES
08/07/2019	Qep Incorporated	266.20	READING MATERIALS
08/07/2019	House Of Ribbons	233.00	GENERAL SUPPLIES
08/07/2019	Math Learning Center The	50,932.00	TEXTBOOKS
08/07/2019	Hoshizaki South Central Distribution Center	1,136.49	M & O SUPPLIES
08/07/2019	Home Depot Pro	426.41	M & O SUPPLIES
08/07/2019	Home Depot Pro	1,320.00	GENERAL INVENTORY
08/07/2019	Home Depot Pro	124.45	GENERAL INVENTORY
08/07/2019	Home Depot Pro	7,123.20	GENERAL INVENTORY
08/07/2019	Apex Supply Company	556.98	M & O SUPPLIES
08/07/2019	Kroger	136.11	FOOD
08/07/2019		29.64	INVOICES RECEIVABLE
08/07/2019		400.28	MISC OPERATING EXPENSES
08/07/2019	Precision Business Machines Incorporated	245,000.00	GENERAL SUPPLIES
08/07/2019	United Refrigeration Incorporated	1,511.76	M & O SUPPLIES
08/07/2019	Breaker Broker Company	1,198.00	M & O SUPPLIES
08/07/2019	Elliott Electric Supply	5,689.35	M & O SUPPLIES
08/07/2019	Galls Incorporated	132.85	M & O SUPPLIES
08/07/2019	Lennox Industries Incorporated	426.41	M & O SUPPLIES
08/07/2019	Estes McClure & Assoc Inc	1,960.00	OTH PROFESSIONAL SERVICES
08/07/2019	VERITIV	43,528.80	GENERAL INVENTORY
08/07/2019	Jason's Deli	164.64	MISC OPERATING EXPENSES
08/07/2019	Paradise Produce	1,533.00	FOOD
08/07/2019	Visual Impact	941.00	GENERAL SUPPLIES
08/07/2019	Custom Transmission And Auto Repair Incorporated	198.00	CONTRACTED MAINT & REPAIR
08/07/2019	Trane Company Commercial Systems Group	508.76	M & O SUPPLIES
08/07/2019	Mart Incorporated	19,405.00	CONTRACTED MAINT & REPAIR
08/07/2019	PPG Architectural Finishes, Inc	397.88	M & O SUPPLIES
08/07/2019	Office Depot	29.88	GENERAL SUPPLIES
08/07/2019	Office Depot	57.49	ACCOUNTS PAYABLE-ACCRUALS
08/07/2019		4,631.16	GENERAL SUPPLIES
08/07/2019	Enterprise Rent A Car	17.88	STUDENT TVL*NO AISD BUSES
08/07/2019	B & H Photo Video	3,636.45	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/07/2019	MSC Industrial Supply Company Incorporated	7,725.60	GENERAL SUPPLIES
08/07/2019	Mackin Educational Resources	1,155.52	READING MATERIALS
08/07/2019	Pearson Education Inc	439.43	READING MATERIALS
08/07/2019	Td Industries Limited	2,212.61	CONTRACTED MAINT & REPAIR
08/07/2019	Cowboy Towing	704.00	CONTRACTED MAINT & REPAIR
08/07/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
08/07/2019	Genesis II Incorporated	756.00	GENERAL INVENTORY
08/07/2019	Delcom Group	1,198.55	CONTRACTED MAINT & REPAIR
08/07/2019		3,625.04	GENERAL SUPPLIES
08/07/2019	LSS Digital Incorporated	140.00	GENERAL SUPPLIES
08/07/2019	School Nurse Supply	312.60	GENERAL SUPPLIES
08/07/2019	Texas Educational Solutions	9,000.00	GENERAL SUPPLIES
08/07/2019	North Texas Area Association Of School Boards	150.00	DUES
08/07/2019	Kimbrough Fire Extinguisher Company	247.62	CONTRACTED MAINT & REPAIR
08/07/2019	C D Hartnett Company	657.72	FOOD
08/07/2019		56.30	GENERAL INVENTORY
08/07/2019		-	LIONS CLUB CONCESSIONS
08/07/2019	All American Awards & Gifts	17.50	MISC OPERATING EXPENSES
08/07/2019	Anixter Incorporated	32.97	M & O SUPPLIES
08/07/2019	City Of Grand Prairie Water Utilities	782.87	WATER
08/07/2019	Johnson Controls Incorporate	59,266.40	CONTRACTED MAINT & REPAIR
08/07/2019	Catholic Charities Translation & Interpreter Network	108.00	MISC PURCH & CONTR SERV
08/07/2019	Republic Services of Texas Limited	21,021.56	CONTRACTED MAINT & REPAIR
08/07/2019	Total Maintenance Solutions-South	330.76	M & O SUPPLIES
08/07/2019	Complete Book & Media Supply Inc.	597.60	ACCOUNTS PAYABLE-ACCRUALS
08/07/2019		1,344.60	GENERAL SUPPLIES
08/07/2019	Carrier Enterprise	1,742.72	CONTRACTED MAINT & REPAIR
08/07/2019	Accountemps	707.13	MISC PURCH & CONTR SERV
08/07/2019	Lampo Group, Inc./Dave Ramsey	5,599.26	TEXTBOOKS
08/07/2019	Monarch Trophy Studio	80.10	GENERAL SUPPLIES
08/07/2019		4.45	INVOICES RECEIVABLE
08/07/2019	Texas Comptroller of Public Accounts	100.00	DUES
08/07/2019	Heat Transfer Solutions	459.96	M & O SUPPLIES
08/07/2019	U S Bank	3,580.00	OTHER DEBT FEES
08/07/2019	A Turtle Loves Me	6,258.00	NON-FOOD REQUISITIONS
08/07/2019	Texas Interpreting Services, LLC	2,736.00	MISC PURCH & CONTR SERV
08/07/2019	Engineering Fire Investigation Global, Incorporated	850.00	OTH PROFESSIONAL SERVICES
08/07/2019	Harvard University	4,524.00	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/07/2019	Binswanger Glass	109.70	M & O SUPPLIES
08/07/2019	Virtucom, Incorporated	151,009.00	GENERAL SUPPLIES
08/07/2019	SC Fuels	14,516.64	GENERAL INVENTORY
08/07/2019	National Wholesale Supply	220.16	GENERAL INVENTORY
08/07/2019		298.62	M & O SUPPLIES
08/07/2019	Accent Awards & Trophies, LLC	38.00	MISC PURCH & CONTR SERV
08/07/2019	General Body Manufacturing, Inc.	2,269.00	M & O SUPPLIES
08/07/2019	Creative Bus Sales Inc	511.61	GENERAL INVENTORY
08/07/2019		504.00	LIONS CLUB CONCESSIONS
08/07/2019	Autonation Chevrolet	230.60	M & O SUPPLIES
08/07/2019	Crawford Electric Supply Company	99.02	LIONS CLUB CONCESSIONS
08/07/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/07/2019	Textbook Warehouse	28,715.62	TEXTBOOKS
08/07/2019	Cyson Technology Group LLC	2,880.00	MISC PURCH & CONTR SERV
08/07/2019	Kagan Publishing	62.00	GENERAL SUPPLIES
08/07/2019	Stantec Architecture, Inc. (SHW Group)	58,193.81	OTH PROFESSIONAL SERVICES
08/07/2019	TxTag	1.10	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.15	MISC OPERATING EXPENSES
08/07/2019	TxTag	2.12	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.02	MISC OPERATING EXPENSES
08/07/2019	TxTag	2.46	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.10	MISC OPERATING EXPENSES
08/07/2019	TxTag	2.12	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.02	MISC OPERATING EXPENSES
08/07/2019	TxTag	4.00	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.29	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.18	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.45	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.18	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.24	MISC OPERATING EXPENSES
08/07/2019	TxTag	2.46	MISC OPERATING EXPENSES
08/07/2019	TxTag	1.45	MISC OPERATING EXPENSES
08/07/2019	TxTag	2.46	MISC OPERATING EXPENSES
08/07/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
08/07/2019	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
08/07/2019	Tarrant County Tax Assessor-Collector	44.00	MISC OPERATING EXPENSES
08/07/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
08/07/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	137.75	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
08/07/2019	Regency Lighting	328.90	GENERAL INVENTORY
08/07/2019	Ferguson Enterprises, Inc.	-	LIONS CLUB CONCESSIONS
08/07/2019		1,421.62	M & O SUPPLIES
08/07/2019	Equal Opportunity Schools	65,700.00	MISC PURCH & CONTR SERV
08/07/2019	Dr Pepper Snapple Group	467.50	MISC OPERATING EXPENSES
08/07/2019	Kleen-Air Filter Service & Sales	5,094.84	GENERAL INVENTORY
08/07/2019	Decker Equipment/School Fix	396.47	M & O SUPPLIES
08/07/2019	Lowe's Home Centers, LLC	53.01	GENERAL INVENTORY
08/07/2019		303.58	M & O SUPPLIES
08/07/2019	Western-BRW Paper Company Incorporated	3,532.43	GENERAL SUPPLIES
08/07/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
08/07/2019	Minority Authority Uniform LLC	1,235.52	NON-FOOD REQUISITIONS
08/07/2019	Final Graphic	195.64	GENERAL SUPPLIES
08/07/2019		2,173.68	MISC PURCH & CONTR SERV
08/07/2019	Heartland School Solutions	825.00	CONTRACTED MAINT & REPAIR
08/07/2019	Sams Club 6244	587.54	MISC OPERATING EXPENSES
08/07/2019	Williamson Music 1st	9,843.42	CONTRACTED MAINT & REPAIR
08/07/2019	Your Tees	204.00	GENERAL SUPPLIES
08/07/2019	Reeder Concrete, Inc	2,800.00	CONTRACTED MAINT & REPAIR
08/07/2019	Moore Supply Co	1,321.40	M & O SUPPLIES
08/07/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
08/07/2019	Mavich LLC	272.20	GENERAL INVENTORY
08/07/2019	Zayo Group Holdings Inc	2,059.96	WATER
08/07/2019	Nasco	410.00	GENERAL INVENTORY
08/07/2019		101.95	GENERAL SUPPLIES
08/07/2019	N Tune Music & Sound, Inc	4,063.40	CONTRACTED MAINT & REPAIR
08/07/2019	MP2 Energy Texas LLC	15,699.59	WATER
08/07/2019	Gilbert May Inc dba Phillips/May Corporation	453,250.00	CONTRACTED MAINT & REPAIR
08/07/2019		(22,662.50)	RETAINAGE
08/07/2019	Staples Inc/Staples Business Advantage	1,524.09	GENERAL SUPPLIES
08/07/2019	Lone Star State School Counselor Association	49.00	DUES
08/07/2019	Taylor Smith Consulting LLC	1,491.49	MISC PURCH & CONTR SERV
08/07/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
08/07/2019	Calico Packaging, LLC	1,750.00	GENERAL INVENTORY
08/07/2019	MTS Publications	588.53	GENERAL SUPPLIES
08/07/2019	Fun and Function	3,636.56	GENERAL SUPPLIES
08/07/2019	RMA Toll Processing	32.54	MISC OPERATING EXPENSES
08/07/2019	O'Neill Derek	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/07/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/07/2019	Complete Supply Incorporated	22,785.62	GENERAL INVENTORY
08/07/2019		8,012.04	M & O SUPPLIES
08/07/2019	Elevator Maintenance and Repair Incorporated	382.80	CONTRACTED MAINT & REPAIR
08/07/2019	Austin Turf & Tractor	273.20	M & O SUPPLIES
08/07/2019	Hobby Lobby Store #175	48.09	GENERAL SUPPLIES
08/07/2019		332.99	INVOICES RECEIVABLE
08/07/2019	Atmos Energy	254.58	WATER
08/07/2019	Temperature Control Systems	2,082.09	M & O SUPPLIES
08/07/2019	Star Roofing And Sheet Metal	13,040.00	CONTRACTED MAINT & REPAIR
08/07/2019	Jack Rasmussen (Luthier)	2,708.00	CONTRACTED MAINT & REPAIR
08/07/2019	Nutri-Link Technologies Incorporated	5,700.00	CONTRACTED MAINT & REPAIR
08/07/2019	School Datebooks	675.00	GENERAL SUPPLIES
08/07/2019	Dealers Electrical Supply Company	24.05	M & O SUPPLIES
08/07/2019	Bucks Wheel & Equipment Company	1,163.80	M & O SUPPLIES
08/07/2019	Southwest International Trucks	89,084.98	VEHICLES
08/07/2019	Texas Auto Painting	1,748.17	CONTRACTED MAINT & REPAIR
08/07/2019	Best Plumbing Specialties Incorporated	697.00	GENERAL INVENTORY
08/07/2019	Language Line Services Incorporated	60.52	MISC PURCH & CONTR SERV
08/07/2019	Arlington Independent School District Food & Nutrition Service	637.50	MISC OPERATING EXPENSES
08/07/2019	Warren Instructional Network	249.00	EMPLOYEE TRAVEL
08/07/2019	Warren Instructional Network	249.00	EMPLOYEE TRAVEL
08/07/2019	Rush Truck Centers Of Texas Limited Partnership	1,417.79	M & O SUPPLIES
08/07/2019	Rush Bus Center Of Texas	871.09	GENERAL INVENTORY
08/07/2019	CORE Construction Services of Texas	139,030.32	CONTRACTED MAINT & REPAIR
08/07/2019		(6,951.52)	RETAINAGE
08/07/2019	Adolfson & Peterson Construction	167,605.25	RETAINAGE
08/07/2019	Reeder General Contractors, Inc	1,211,786.70	CONTRACTED MAINT & REPAIR
08/07/2019		(60,589.33)	RETAINAGE
08/07/2019	H2O Supply Incorporated	491.30	GENERAL INVENTORY
08/07/2019		2.99	M & O SUPPLIES
08/07/2019	Career Cruising	59,164.40	GENERAL SUPPLIES
08/07/2019	City Of Arlington Water Department	171,332.56	WATER
08/07/2019	City Of Arlington Water Department	25,339.85	WATER
08/07/2019	Flinn Scientific	809.60	GENERAL SUPPLIES
08/07/2019	Commercial Recorder	67.60	Statutorily Required Public Notices
08/07/2019	Hightower Service Incorporated	1,870.91	INVOICES RECEIVABLE
08/07/2019	Norton Metal Products	(92.60)	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
08/07/2019		260.39	M & O SUPPLIES
08/07/2019	Scholastic Incorporated	261.49	ACCOUNTS PAYABLE-ACCRUALS
08/07/2019		-	READING MATERIALS
08/07/2019	Sentinel The Alarm Company	23,027.78	RENTALS & OPERATING LEASE
08/08/2019	Texas Guaranteed Student Loan Corporation	29.67	UNITED FUND
08/08/2019	Texas Guaranteed Student Loan Corporation	86.53	UNITED FUND
08/08/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/08/2019	Department of Children and Family Services - Louisiana	16.40	UNITED FUND
08/08/2019	Trellis Company	92.59	UNITED FUND
08/08/2019	Elliott Electric Supply	3,976.00	M & O SUPPLIES
08/08/2019	Moak Casey & Associates Incorporated	2,143.30	MISC PURCH & CONTR SERV
08/08/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
08/08/2019	Enterprise Rent A Car	440.93	STUDENT TVL*NO AISD BUSES
08/08/2019	D P S General Services	2,402.00	MISC PURCH & CONTR SERV
08/08/2019	Equipment Depot LTD	174.00	CONTRACTED MAINT & REPAIR
08/08/2019	City Of Grand Prairie Water Utilities	2,162.72	WATER
08/08/2019	Gibson Cornelius	233.75	MISC PURCH & CONTR SERV
08/08/2019	Mansfield Oil Company	635.55	ACCOUNTS PAYABLE-ACCRUALS
08/08/2019	Carroll Percy	233.75	MISC PURCH & CONTR SERV
08/08/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
08/08/2019	Lowe's Home Centers, LLC	538.08	M & O SUPPLIES
08/08/2019	Master Teacher The	693.02	ACCOUNTS PAYABLE-ACCRUALS
08/08/2019		-	GENERAL SUPPLIES
08/08/2019	Wright Express FSC	32,801.84	ACCOUNTS PAYABLE-ACCRUALS
08/08/2019	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
08/08/2019	Constellation New Energy	10,544.76	WATER
08/08/2019	Victory Cheer and Dance	12,375.00	STUDENT TVL*NO AISD BUSES
08/08/2019	Hobby Lobby Store #175	27.72	GENERAL SUPPLIES
08/08/2019	Moses Palmer Howell Llp Attorneys At Law	1,469.35	LEGAL SERVICES
08/08/2019	First Advantage Background Services	398.02	MISC PURCH & CONTR SERV
08/08/2019	Rush Truck Centers Of Texas Limited Partnership	145.30	M & O SUPPLIES
08/08/2019	Adolfson & Peterson Construction	179,208.58	RETAINAGE
08/08/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
08/08/2019	Educational Testing Service	100.00	GENERAL SUPPLIES
08/09/2019	J P Morgan Chase Bank	14,831.22	M & O SUPPLIES
08/09/2019		1,073.50	MISC PURCH & CONTR SERV
08/09/2019	Federal Express Corporation	126.45	GENERAL SUPPLIES
08/12/2019	David K Sanderson	5,250.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/12/2019	Welch John	1,012.50	MISC PURCH & CONTR SERV
08/13/2019	Constellation New Energy	854,778.40	WATER
08/14/2019	Education Logistics Incorporated	2,865.19	MISC PURCH & CONTR SERV
08/14/2019	Grainger Industrial Supply	409.80	M & O SUPPLIES
08/14/2019	Qep Incorporated	125.25	READING MATERIALS
08/14/2019	Home Depot Pro	770.92	M & O SUPPLIES
08/14/2019	Apex Supply Company	2,518.72	M & O SUPPLIES
08/14/2019	Apex Supply Company	318.89	M & O SUPPLIES
08/14/2019	Kroger	193.68	FOOD
08/14/2019		29.41	GENERAL SUPPLIES
08/14/2019		147.54	INVOICES RECEIVABLE
08/14/2019		169.53	MISC OPERATING EXPENSES
08/14/2019	United Refrigeration Incorporated	3,157.39	M & O SUPPLIES
08/14/2019	Breaker Broker Company	192.80	M & O SUPPLIES
08/14/2019	Galls Incorporated	692.08	M & O SUPPLIES
08/14/2019	Dell Marketing	960.00	GENERAL SUPPLIES
08/14/2019	Estes McClure & Assoc Inc	12,360.00	OTH PROFESSIONAL SERVICES
08/14/2019	Barnes & Noble Booksellers, Inc	491.12	GENERAL SUPPLIES
08/14/2019		383.84	READING MATERIALS
08/14/2019	Jason's Deli	1,030.59	MISC OPERATING EXPENSES
08/14/2019	Paradise Produce	1,450.25	FOOD
08/14/2019	Trane Company Commercial Systems Group	1,110.97	M & O SUPPLIES
08/14/2019	Mart Incorporated	46,888.00	CONTRACTED MAINT & REPAIR
08/14/2019	Hutcherson Construction Incorporated	23,500.00	CONTRACTED MAINT & REPAIR
08/14/2019	PPG Architectural Finishes, Inc	5,947.29	M & O SUPPLIES
08/14/2019	Concentra Medical Centers	6,463.00	MISC OPERATING EXPENSES
08/14/2019	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
08/14/2019	Office Depot	868.47	ACCOUNTS PAYABLE-ACCRUALS
08/14/2019		33,037.02	GENERAL SUPPLIES
08/14/2019	Cheers Etc Incorporated	190.00	GENERAL SUPPLIES
08/14/2019	CDW Government Incorporated	108,941.93	GENERAL SUPPLIES
08/14/2019	Pearson Education Inc	2,083.20	READING MATERIALS
08/14/2019	C & P Pump Services Incorporated	655.88	M & O SUPPLIES
08/14/2019	Cowboy Towing	183.75	CONTRACTED MAINT & REPAIR
08/14/2019	Aerowave Technologies	1,435.00	GENERAL SUPPLIES
08/14/2019	Govconnection Incorporated	9,122.30	ACCOUNTS PAYABLE-ACCRUALS
08/14/2019		171.46	GENERAL SUPPLIES
08/14/2019		-	M & O SUPPLIES

Date	Payee	Amount	Purpose
08/14/2019	PCM Gov. Inc*USE V#10284753)	471.89	ACCOUNTS PAYABLE-ACCRUALS
08/14/2019		-	GENERAL SUPPLIES
08/14/2019	CMJ Engineering Incorporated	583.75	OTH PROFESSIONAL SERVICES
08/14/2019	Pocket Nurse Enterprises Incorporated	1,641.54	GENERAL SUPPLIES
08/14/2019	I S I Commercial Refrigeration	-	M & O SUPPLIES
08/14/2019	All American Awards & Gifts	34.39	MISC OPERATING EXPENSES
08/14/2019	Arlington Hardware Incorporated #53	270.97	M & O SUPPLIES
08/14/2019	Channing Bete Company Incorporated	1,668.88	GENERAL SUPPLIES
08/14/2019	Walsh Robert	315.00	MISC PURCH & CONTR SERV
08/14/2019	SmartGroup Systems	330.00	GENERAL SUPPLIES
08/14/2019	Trinity Armored Security, Inc	58,689.65	MISC PURCH & CONTR SERV
08/14/2019	UPS	102.21	GENERAL SUPPLIES
08/14/2019	Total Maintenance Solutions-South	498.07	M & O SUPPLIES
08/14/2019	Smith Kendrick	288.75	MISC PURCH & CONTR SERV
08/14/2019	Accountemps	466.56	MISC PURCH & CONTR SERV
08/14/2019	Gibson Cornelius	192.50	MISC PURCH & CONTR SERV
08/14/2019	V J McCall Consulting LLC	1,625.00	MISC PURCH & CONTR SERV
08/14/2019	IXL Learning	1,600.00	GENERAL SUPPLIES
08/14/2019	Phillips Lawn Sprinkler Co. Inc.	5,216.00	CONTRACTED MAINT & REPAIR
08/14/2019	s3strategies LLC	3,500.00	MISC PURCH & CONTR SERV
08/14/2019	A Turtle Loves Me	2,312.59	NON-FOOD REQUISITIONS
08/14/2019	Auditory Systems	1,854.00	CONTRACTED MAINT & REPAIR
08/14/2019	Dunlap Kirk D	288.75	MISC PURCH & CONTR SERV
08/14/2019	David Hinson	288.75	MISC PURCH & CONTR SERV
08/14/2019	Brown Sylvester III	481.25	MISC PURCH & CONTR SERV
08/14/2019	Nilpraphan Norman	288.75	MISC PURCH & CONTR SERV
08/14/2019	Washington Varandas	288.75	MISC PURCH & CONTR SERV
08/14/2019	Robert D. Lee	288.75	MISC PURCH & CONTR SERV
08/14/2019	Binswanger Glass	252.80	M & O SUPPLIES
08/14/2019	Rhodes Jennifer	288.75	MISC PURCH & CONTR SERV
08/14/2019	Brown John	288.75	MISC PURCH & CONTR SERV
08/14/2019	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
08/14/2019	Kurz & Company	262.74	FOOD
08/14/2019	Accent Awards & Trophies, LLC	139.00	GENERAL SUPPLIES
08/14/2019	Seidlitz Education, LLC	2,800.00	MISC PURCH & CONTR SERV
08/14/2019	Seidlitz Education, LLC	2,800.00	MISC PURCH & CONTR SERV
08/14/2019	Autonation Chevrolet	52.96	M & O SUPPLIES
08/14/2019	AlphaGraphics	37.50	ACCOUNTS PAYABLE-ACCRUALS

Date	Payee	Amount	Purpose
08/14/2019		37.50	GENERAL SUPPLIES
08/14/2019	Lone Star Furnishings LLC	210,262.00	GENERAL SUPPLIES
08/14/2019	Cornerstone Staffing	9,000.00	MISC PURCH & CONTR SERV
08/14/2019	Crawford Electric Supply Company	239.68	GENERAL INVENTORY
08/14/2019		1,960.14	M & O SUPPLIES
08/14/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/14/2019	Textbook Warehouse	1,445.10	TEXTBOOKS
08/14/2019	Stantec Architecture, Inc. (SHW Group)	41,686.05	BLDG PURCH,CONSTR,IMPROVE
08/14/2019	HKS, Inc.	37,277.46	BLDG PURCH,CONSTR,IMPROVE
08/14/2019	TxTag	1.15	MISC OPERATING EXPENSES
08/14/2019	TxTag	1.15	MISC OPERATING EXPENSES
08/14/2019	TxTag	52.30	MISC OPERATING EXPENSES
08/14/2019	TxTag	21.14	MISC OPERATING EXPENSES
08/14/2019	TxTag	3.71	MISC OPERATING EXPENSES
08/14/2019	Peyco Southwest Realty, Inc.	1,875.00	OTH PROFESSIONAL SERVICES
08/14/2019	Pogue Construction Co., LP	10,937.91	CONTRACTED MAINT & REPAIR
08/14/2019		(546.90)	RETAINAGE
08/14/2019	Davis, Regan	288.75	MISC PURCH & CONTR SERV
08/14/2019	Gallup, Inc.	60,000.00	MISC PURCH & CONTR SERV
08/14/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
08/14/2019	KAI TEXAS	4,796.67	OTH PROFESSIONAL SERVICES
08/14/2019	CiCi's Pizza #32	251.58	MISC OPERATING EXPENSES
08/14/2019	Group Dynamix	1,020.00	INVOICES RECEIVABLE
08/14/2019	Ferguson Enterprises, Inc.	331.25	GENERAL INVENTORY
08/14/2019	Data Recognition Corporation	3,150.00	TESTING MATERIALS
08/14/2019	Huynh, Jody Phan-Tan	288.75	MISC PURCH & CONTR SERV
08/14/2019	Dr Pepper Snapple Group	40.00	MISC OPERATING EXPENSES
08/14/2019	Kleen-Air Filter Service & Sales	2,466.96	GENERAL INVENTORY
08/14/2019	KE2 Therm. Solutions, Inc.	1,920.00	GENERAL SUPPLIES
08/14/2019	Campbell Paper Company	5,889.00	GENERAL INVENTORY
08/14/2019	Bull Market Promotions, LLC	357.30	M & O SUPPLIES
08/14/2019	Decker Equipment/School Fix	227.09	M & O SUPPLIES
08/14/2019	AAA Glass & Mirror Co., INC.	2,176.39	CONTRACTED MAINT & REPAIR
08/14/2019	Finishing and Shredder Systems (FS Systems)	1,215.00	CONTRACTED MAINT & REPAIR
08/14/2019	Johnstone Supply	3,040.00	GENERAL INVENTORY
08/14/2019	Lowe's Home Centers, LLC	22.81	GENERAL INVENTORY
08/14/2019		41.09	GENERAL SUPPLIES
08/14/2019	Western-BRW Paper Company Incorporated	388.56	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/14/2019	iPrint Technologies	1,925.00	GENERAL SUPPLIES
08/14/2019	Sams Club 6244	333.28	MISC OPERATING EXPENSES
08/14/2019	CableLink Solutions	405.00	CONTRACTED MAINT & REPAIR
08/14/2019		460.00	MISC PURCH & CONTR SERV
08/14/2019	DFW Ink, LLC	1,269.50	GENERAL SUPPLIES
08/14/2019	OTC Brands, Inc	113.68	GENERAL SUPPLIES
08/14/2019		146.68	INVOICES RECEIVABLE
08/14/2019	EDU Business Solutions, Inc	1,295.00	CONTRACTED MAINT & REPAIR
08/14/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
08/14/2019		757.10	M & O SUPPLIES
08/14/2019	Hilltop Securities Inc.	20,925.00	OTH PROFESSIONAL SERVICES
08/14/2019	C&S Trailers	2,545.00	CONTRACTED MAINT & REPAIR
08/14/2019		302.57	M & O SUPPLIES
08/14/2019	Lewis Howard David	150.00	INVOICES RECEIVABLE
08/14/2019	Active Impressions LP	5,865.00	GENERAL INVENTORY
08/14/2019	DH Pace Company Incorporated	550.00	GENERAL INVENTORY
08/14/2019	Staples Inc/Staples Business Advantage	1,867.11	GENERAL SUPPLIES
08/14/2019	Frog Street Press LLC	594.00	EMPLOYEE TRAVEL
08/14/2019	Bayes Achievement Center, Inc.	18,712.22	TUITION & TRFR PMTS
08/14/2019	AT&T	46,066.50	WATER
08/14/2019	Battery Systems Inc	3,994.02	GENERAL INVENTORY
08/14/2019	Lindenmeyr Munroe	2,186.88	GENERAL INVENTORY
08/14/2019	Kristene Z Smith	18,100.00	MISC PURCH & CONTR SERV
08/14/2019	PopSmart Technologies, LLC	12,564.05	CONTRACTED MAINT & REPAIR
08/14/2019	Vintage King Audio Inc	261.59	GENERAL SUPPLIES
08/14/2019	CID Solution LLC	289.35	M & O SUPPLIES
08/14/2019	Asian Food Solutions/ Comida Vida	20,510.00	GENERAL INVENTORY
08/14/2019	Complete Supply Incorporated	11,412.27	GENERAL INVENTORY
08/14/2019		-	LIONS CLUB CONCESSIONS
08/14/2019		1,694.57	M & O SUPPLIES
08/14/2019	Gomez Floor Covering	2,410.31	M & O SUPPLIES
08/14/2019	Wallace Packaging	32,300.00	GENERAL INVENTORY
08/14/2019	Braun Beef Company Incorporated	1,706.25	GENERAL INVENTORY
08/14/2019	Atmos Energy	533.64	WATER
08/14/2019	Temperature Control Systems	391.64	M & O SUPPLIES
08/14/2019	Star Roofing And Sheet Metal	2,350.00	CONTRACTED MAINT & REPAIR
08/14/2019	Jack Rasmussen (Luthier)	2,050.00	CONTRACTED MAINT & REPAIR
08/14/2019	VLK Architects	9,446.37	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
08/14/2019	Simba Industries	702.08	GENERAL INVENTORY
08/14/2019	School Datebooks	2,436.28	GENERAL SUPPLIES
08/14/2019	Dealers Electrical Supply Company	24.05	M & O SUPPLIES
08/14/2019	Bucks Wheel & Equipment Company	283.50	CONTRACTED MAINT & REPAIR
08/14/2019		141.12	GENERAL INVENTORY
08/14/2019		572.03	M & O SUPPLIES
08/14/2019	Southwest International Trucks	119,523.58	VEHICLES
08/14/2019	Best Plumbing Specialties Incorporated	-	GENERAL INVENTORY
08/14/2019	AT&T	13,519.72	WATER
08/14/2019	Byrne Brothers Foods Incorporate	5,036.50	GENERAL INVENTORY
08/14/2019	Athletic Supply Inc dba Game One	42,000.00	CONTRACTED MAINT & REPAIR
08/14/2019	Arlington Independent School District Food & Nutrition Service	7,753.23	MISC OPERATING EXPENSES
08/14/2019	Cargill Kitchen Solutions Incorporated	31,783.25	GENERAL INVENTORY
08/14/2019	Rush Truck Centers Of Texas Limited Partnership	585.00	CONTRACTED MAINT & REPAIR
08/14/2019		400.20	GENERAL INVENTORY
08/14/2019		1,920.86	M & O SUPPLIES
08/14/2019	Abuelo's	116.05	MISC OPERATING EXPENSES
08/14/2019	Rush Bus Center Of Texas	1,523.47	GENERAL INVENTORY
08/14/2019	University Of Texas High School	120.00	TESTING MATERIALS
08/14/2019	SiteOne Landscape Supply Holding LLC	277.81	M & O SUPPLIES
08/14/2019	B & C Truck Electric	1,041.78	GENERAL INVENTORY
08/14/2019	North Texas Tollway Authority	2.42	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	22.16	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	3.12	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	10.89	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	38.30	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	35.72	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	14.49	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	3.33	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	4.53	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	0.56	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	5.70	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	27.99	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	48.24	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	2.34	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	17.82	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	9.23	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
08/14/2019	North Texas Tollway Authority	82.82	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	1.56	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	15.07	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	30.22	MISC OPERATING EXPENSES
08/14/2019	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
08/14/2019	Education Service Center Region XI	155.00	EDUCATION SERVICE CENTER
08/14/2019	Commercial Recorder	67.60	Statutorily Required Public Notices
08/14/2019	Norton Metal Products	73.55	M & O SUPPLIES
08/14/2019	Pasco Brokerage Incorporated	61,596.10	NON-FOOD REQUISITIONS
08/14/2019	Pasco Brokerage Incorporated	2,409.00	NON-FOOD REQUISITIONS
08/14/2019	Pollock Paper Distributors	2,190.24	GENERAL INVENTORY
08/14/2019		38,625.00	M & O SUPPLIES
08/14/2019	Pyramid School Products	699.00	GENERAL INVENTORY
08/14/2019	Sargent Welch L L C	683.20	GENERAL SUPPLIES
08/14/2019		683.20	READING MATERIALS
08/14/2019	Scholastic Incorporated	104.39	READING MATERIALS
08/14/2019	Sentinel The Alarm Company	33,146.66	CONTRACTED MAINT & REPAIR
08/14/2019	Texas Department of Licensing and Regulation	280.00	MISC OPERATING EXPENSES
08/14/2019	Unifirst Holdings(A/R 01550)	100.38	CONTRACTED MAINT & REPAIR
08/14/2019	Wenger Corp	458.00	GENERAL SUPPLIES
08/14/2019	Olen Williams Sales & Service	245.00	CONTRACTED MAINT & REPAIR
08/15/2019	United Educators Association	929.50	UNITED FUND
08/15/2019	Texas United School Employees Local 100	46.67	UNITED FUND
08/15/2019	United States Department Of Education National Payment Ctr	210.29	UNITED FUND
08/15/2019	Truman Tim Chapter 13 Trustee	1,367.54	UNITED FUND
08/15/2019	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
08/15/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/15/2019	Coast Professional Inc.	153.51	UNITED FUND
08/15/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
08/15/2019	Educational Employees Credit Union - HSA	1,340.97	DENTAL INSURANCE
08/15/2019	Educational Employees Credit Union	6,744.95	DUE TO CREDIT UNION
08/15/2019	Texas State Teachers Association	1.72	UNITED FUND
08/15/2019	Texas State Teachers Association	42.52	UNITED FUND
08/15/2019	Stacy Maloney	33.10	LIONS CLUB CONCESSIONS
08/15/2019	Larry McCllellin	6.70	LIONS CLUB CONCESSIONS
08/15/2019	Debbie Mcwethy	11.60	LIONS CLUB CONCESSIONS
08/15/2019	Christopher WALKER	4.00	LIONS CLUB CONCESSIONS
08/15/2019	Kurz & Company	8,501.37	FOOD

Date	Payee	Amount	Purpose
08/15/2019	Grainger Industrial Supply	129.17	M & O SUPPLIES
08/15/2019	Home Depot Pro	9,288.00	GENERAL INVENTORY
08/15/2019	United Refrigeration Incorporated	2,088.08	M & O SUPPLIES
08/15/2019	Barnes & Noble Booksellers, Inc	416.00	ACCOUNTS PAYABLE-ACCRUALS
08/15/2019		-	READING MATERIALS
08/15/2019	Blackmon Mooring	578.00	CONTRACTED MAINT & REPAIR
08/15/2019	Office Depot	-	GENERAL SUPPLIES
08/15/2019	Laerdal Medical Corporation	2,066.79	GENERAL SUPPLIES
08/15/2019	Aerowave Technologies	50,337.28	CONTRACTED MAINT & REPAIR
08/15/2019	J P Morgan Chase Bank	422.27	M & O SUPPLIES
08/15/2019	Pitsco Education	199.00	GENERAL SUPPLIES
08/15/2019	Appraisal & Collection Technologies (ACT)	298.00	GENERAL SUPPLIES
08/15/2019	Ball Eric	165.00	MISC PURCH & CONTR SERV
08/15/2019	Grant-Brooks Jonathan Lee	165.00	MISC PURCH & CONTR SERV
08/15/2019	Interstate All Battery Center	667.00	M & O SUPPLIES
08/15/2019	Data Recognition Corporation	3,064.30	TESTING MATERIALS
08/15/2019	OTC Brands, Inc	364.86	GENERAL SUPPLIES
08/15/2019	Tomboy Distribution LLC	665.25	GENERAL INVENTORY
08/15/2019	Clever Items LLC	3,642.69	ACCOUNTS PAYABLE-ACCRUALS
08/15/2019	Big Sky Construction Company Inc	1,828,382.00	CONTRACTED MAINT & REPAIR
08/15/2019		(91,419.10)	RETAINAGE
08/15/2019	Sonova USA Inc.	626.00	CONTRACTED MAINT & REPAIR
08/15/2019	Complete Supply Incorporated	732.60	M & O SUPPLIES
08/15/2019	Gomez Floor Covering	354.50	M & O SUPPLIES
08/15/2019	A T & T	74.16	WATER
08/15/2019	Arlington Independent School District Food & Nutrition Service	1,049.38	MISC OPERATING EXPENSES
08/15/2019	Rush Truck Centers Of Texas Limited Partnership	36.76	M & O SUPPLIES
08/15/2019	Adolfson & Peterson Construction	5,525,815.56	BLDG PURCH,CONSTR,IMPROVE
08/15/2019		(276,290.78)	RETAINAGE
08/15/2019	Reeder General Contractors, Inc	49,427.08	CONTRACTED MAINT & REPAIR
08/15/2019		(2,471.35)	RETAINAGE
08/15/2019	Sentinel The Alarm Company	6,960.00	CONTRACTED MAINT & REPAIR
08/15/2019	Kelli Brown	150.00	REG DAY SCHOOL TUITION
08/15/2019	Angela Carter	5.45	LIONS CLUB CONCESSIONS
08/15/2019	Colin Chesbrough	75.00	REG DAY SCHOOL TUITION
08/15/2019	Erica Durr	24.00	LIONS CLUB CONCESSIONS
08/15/2019	Kerri Farley	8.45	LIONS CLUB CONCESSIONS
08/15/2019	Shanaiel Harden	150.00	REG DAY SCHOOL TUITION

Date	Payee	Amount	Purpose
08/15/2019	Shenequia Hutchinson	6.35	LIONS CLUB CONCESSIONS
08/15/2019	Ki Hwan Kim	45.20	LIONS CLUB CONCESSIONS
08/15/2019	Latonia Mullen	25.10	LIONS CLUB CONCESSIONS
08/15/2019	Stacy Pickett	3.80	LIONS CLUB CONCESSIONS
08/15/2019	Brett Pierson	75.00	REG DAY SCHOOL TUITION
08/15/2019	Rebecca Pruneda	150.00	REG DAY SCHOOL TUITION
08/15/2019	Sonia Sams	23.00	LIONS CLUB CONCESSIONS
08/15/2019	Celina Stafford	150.00	REG DAY SCHOOL TUITION
08/15/2019	Tiffany Thomson	150.00	REG DAY SCHOOL TUITION
08/15/2019	Wendy Vasquez	150.00	REG DAY SCHOOL TUITION
08/20/2019	J P Morgan Chase Bank - For SUA payments	8,570,999.02	Credit Card Payable
08/21/2019	Tricia Alford	86.88	EMPLOYEE TRAVEL
08/21/2019	Jennifer Allen	93.85	EMPLOYEE TRAVEL
08/21/2019	Ravonne Allmon-Smith	30.76	EMPLOYEE TRAVEL
08/21/2019	Kevin Barlow	71.37	EMPLOYEE TRAVEL
08/21/2019	Dao Bui	32.26	EMPLOYEE TRAVEL
08/21/2019	Christopher Burke	264.99	EMPLOYEE TRAVEL
08/21/2019	Lisa Clark	26.32	EMPLOYEE TRAVEL
08/21/2019	Kathy Cummings	51.90	EMPLOYEE TRAVEL
08/21/2019	Christopher Denman	7.33	EMPLOYEE TRAVEL
08/21/2019	Richard Flores	145.47	EMPLOYEE TRAVEL
08/21/2019	Marisol Garcia	8.67	EMPLOYEE TRAVEL
08/21/2019	Teresita Gaytan	30.17	EMPLOYEE TRAVEL
08/21/2019	Anitra Givens	160.00	INVOICES RECEIVABLE
08/21/2019	Rhonda Greer	41.19	EMPLOYEE TRAVEL
08/21/2019	Brittany Gregory	41.36	EMPLOYEE TRAVEL
08/21/2019	Steven Higgs	102.72	EMPLOYEE TRAVEL
08/21/2019	Kathleen Hitt	5.55	EMPLOYEE TRAVEL
08/21/2019	Cheryl Hodge	112.40	EMPLOYEE TRAVEL
08/21/2019	William Horn	114.86	EMPLOYEE TRAVEL
08/21/2019	Mihaela Irina Ilinca	56.23	EMPLOYEE TRAVEL
08/21/2019	Theodore Jarchow	49.86	EMPLOYEE TRAVEL
08/21/2019	Kenneth Johnson	46.06	EMPLOYEE TRAVEL
08/21/2019	Sara Kestenbaum	97.74	EMPLOYEE TRAVEL
08/21/2019	Jimmy Lowrance	21.94	EMPLOYEE TRAVEL
08/21/2019	Samuel Lynn	120.27	EMPLOYEE TRAVEL
08/21/2019	Gretchen Maddox	29.80	EMPLOYEE TRAVEL
08/21/2019	Nkechi Madueke	76.40	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/21/2019	Jackeline Orsini	218.33	EMPLOYEE TRAVEL
08/21/2019	Geralyn Pichon-Medlin	51.84	EMPLOYEE TRAVEL
08/21/2019	Richard Posner	127.81	EMPLOYEE TRAVEL
08/21/2019	Robert Sessions	133.54	EMPLOYEE TRAVEL
08/21/2019	Shawn Shockler	44.51	EMPLOYEE TRAVEL
08/21/2019	Catherine Strawn	24.08	EMPLOYEE TRAVEL
08/21/2019	Jeff Thomas	152.80	EMPLOYEE TRAVEL
08/21/2019	Yvette Turner	55.32	EMPLOYEE TRAVEL
08/21/2019	Phyllis Williams	46.92	EMPLOYEE TRAVEL
08/21/2019	City Of Arlington Parks And Recreation	725.00	RENTALS & OPERATING LEASE
08/21/2019	Aisd Activity Fund	1,000.00	INVOICES RECEIVABLE
08/21/2019	Grainger Industrial Supply	5,452.05	M & O SUPPLIES
08/21/2019	Hoshizaki South Central Distribution Center	3,896.63	M & O SUPPLIES
08/21/2019	Home Depot Pro	136.70	M & O SUPPLIES
08/21/2019	Home Depot Pro	1,056.00	GENERAL INVENTORY
08/21/2019	Home Depot Pro	5,355.00	GENERAL INVENTORY
08/21/2019	AFP Industries (AFP School Supply)	2,891.70	GENERAL INVENTORY
08/21/2019	Apex Supply Company	616.87	M & O SUPPLIES
08/21/2019	Kroger	303.25	FOOD
08/21/2019		32.99	GENERAL SUPPLIES
08/21/2019		267.88	MISC OPERATING EXPENSES
08/21/2019	United Refrigeration Incorporated	772.58	M & O SUPPLIES
08/21/2019	Elliott Electric Supply	11,222.12	M & O SUPPLIES
08/21/2019	Galls Incorporated	590.08	M & O SUPPLIES
08/21/2019	Dell Marketing	24,600.00	GENERAL SUPPLIES
08/21/2019	Lennox Industries Incorporated	1,612.71	M & O SUPPLIES
08/21/2019	Texas Furniture Source Incorporated	3,075.96	GENERAL SUPPLIES
08/21/2019		42,469.55	M & O SUPPLIES
08/21/2019	Barnes & Noble Booksellers, Inc	1,713.25	GENERAL SUPPLIES
08/21/2019		1,331.89	INVOICES RECEIVABLE
08/21/2019		706.71	READING MATERIALS
08/21/2019	Mission Arlington/Mission Metroplex	2,135.00	MISC PURCH & CONTR SERV
08/21/2019		492.00	STUDENT TVL*NO AISD BUSES
08/21/2019	Jason's Deli	603.77	MISC OPERATING EXPENSES
08/21/2019	Fastsigns	263.76	M & O SUPPLIES
08/21/2019	Educators Publishing Service	139.33	GENERAL SUPPLIES
08/21/2019	Hutcherson Construction Incorporated	448,099.00	CONTRACTED MAINT & REPAIR
08/21/2019		(22,404.95)	RETAINAGE

Date	Payee	Amount	Purpose
08/21/2019	PPG Architectural Finishes, Inc	1,101.20	M & O SUPPLIES
08/21/2019	Tarrant County College South East Campus	13,650.00	RENTALS & OPERATING LEASE
08/21/2019	Concentra Medical Centers	507.50	MISC OPERATING EXPENSES
08/21/2019	Concentra Medical Centers	268.00	MISC OPERATING EXPENSES
08/21/2019	Schwans Food Service Incorporated	16,175.04	GENERAL INVENTORY
08/21/2019	Office Depot	5,854.38	ACCOUNTS PAYABLE-ACCRUALS
08/21/2019		13,241.37	GENERAL SUPPLIES
08/21/2019	Laerdal Medical Corporation	1,968.30	GENERAL SUPPLIES
08/21/2019	Franklin Covey Client Sales Incorporated	2,850.00	MISC OPERATING EXPENSES
08/21/2019	Land O Lakes Incorporated	25,692.00	GENERAL INVENTORY
08/21/2019	Geary Pacific Supply	3,246.55	M & O SUPPLIES
08/21/2019	Texas Department Of Insurance State Fire Marshals Office	100.00	MISC OPERATING EXPENSES
08/21/2019	Texas Department Of Insurance State Fire Marshals Office	20.00	MISC OPERATING EXPENSES
08/21/2019	Kagan Professional Development	1,160.00	READING MATERIALS
08/21/2019	1 A Fire & Domestic Testing	3,259.01	CONTRACTED MAINT & REPAIR
08/21/2019	Verizon Wireless Acct	303.92	GENERAL SUPPLIES
08/21/2019		3,691.95	WATER
08/21/2019	SHI Government Solutions Incorporated	40,036.00	CONTRACTED MAINT & REPAIR
08/21/2019	Mackin Educational Resources	4,705.71	READING MATERIALS
08/21/2019	C & P Pump Services Incorporated	916.00	M & O SUPPLIES
08/21/2019	Cowboy Towing	95.00	CONTRACTED MAINT & REPAIR
08/21/2019	Govconnection Incorporated	232.12	GENERAL SUPPLIES
08/21/2019	Project Lead The Way Incorporated	1,195.50	GENERAL SUPPLIES
08/21/2019	ProComputing Corporation	6,000.00	FURN & EQUIP > \$5,000
08/21/2019		500.00	MISC PURCH & CONTR SERV
08/21/2019	Steps To Literacy	749.06	GENERAL SUPPLIES
08/21/2019	Wedge Supply Incorporated	489.60	GENERAL INVENTORY
08/21/2019	Partsmaster	385.17	MISC PURCH & CONTR SERV
08/21/2019	Apple Computer Incorporated	2,016.00	GENERAL SUPPLIES
08/21/2019	Kimbrough Fire Extinguisher Company	3,599.14	CONTRACTED MAINT & REPAIR
08/21/2019	C D Hartnett Company	3,928.37	FOOD
08/21/2019		76,589.10	GENERAL INVENTORY
08/21/2019		(0.00)	LIONS CLUB CONCESSIONS
08/21/2019	Anixter Incorporated	163.06	M & O SUPPLIES
08/21/2019	City Of Grand Prairie Water Utilities	2,990.74	WATER
08/21/2019	Zimmerer Kubota Incorporated	263.18	M & O SUPPLIES
08/21/2019	Mardel Incorporated	170.06	INVOICES RECEIVABLE
08/21/2019	Catholic Charities Translation & Interpreter Network	520.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/21/2019	Welch John	412.50	MISC PURCH & CONTR SERV
08/21/2019	J P Morgan Chase Bank NA	2,604.98	EMPLOYEE TRAVEL
08/21/2019		944.26	INVOICES RECEIVABLE
08/21/2019		49.63	MISC PURCH & CONTR SERV
08/21/2019		4,560.15	NON-EMPLOYEE TRAVEL
08/21/2019	Hanover Uniform Company	387.05	NON-FOOD REQUISITIONS
08/21/2019	Foster Poultry Farms	10,542.96	GENERAL INVENTORY
08/21/2019	National Restaurant Association	3,300.00	MISC OPERATING EXPENSES
08/21/2019	Carrier Enterprise	135.06	CONTRACTED MAINT & REPAIR
08/21/2019	Monarch Trophy Studio	387.15	GENERAL SUPPLIES
08/21/2019	IXL Learning	699.00	GENERAL SUPPLIES
08/21/2019	A Turtle Loves Me	1,016.11	GENERAL SUPPLIES
08/21/2019		5,585.94	NON-FOOD REQUISITIONS
08/21/2019	Robert D. Lee	412.50	MISC PURCH & CONTR SERV
08/21/2019	One Source Staffing Corporation	6,077.40	MISC PURCH & CONTR SERV
08/21/2019	Binswanger Glass	314.83	M & O SUPPLIES
08/21/2019	Virtucom, Incorporated	900.00	GENERAL SUPPLIES
08/21/2019	National Wholesale Supply	12.00	M & O SUPPLIES
08/21/2019	Kikkoman International Inc	13,332.90	GENERAL INVENTORY
08/21/2019	Hobart Institute of Welding Technolgoy	1,303.00	READING MATERIALS
08/21/2019	Kurz & Company	459.90	FOOD
08/21/2019	Accent Awards & Trophies, LLC	219.00	GENERAL SUPPLIES
08/21/2019	Best Buy for Business	9,798.01	ACCOUNTS PAYABLE-ACCRUALS
08/21/2019		-	GENERAL SUPPLIES
08/21/2019	General Body Manufacturing, Inc.	1,703.00	M & O SUPPLIES
08/21/2019	Industrial Controls Distributors, LLC	797.40	M & O SUPPLIES
08/21/2019	Seal Tex, Incorporated	1,372.50	CONTRACTED MAINT & REPAIR
08/21/2019	Creative Bus Sales Inc	2,127.88	GENERAL INVENTORY
08/21/2019		832.00	LIONS CLUB CONCESSIONS
08/21/2019	Autonation Chevrolet	223.96	M & O SUPPLIES
08/21/2019	AlphaGraphics	37.50	ACCOUNTS PAYABLE-ACCRUALS
08/21/2019		-	GENERAL SUPPLIES
08/21/2019	Follett School Solutions, Inc.	5,425.43	READING MATERIALS
08/21/2019	Crawford Electric Supply Company	32.80	GENERAL INVENTORY
08/21/2019		-	LIONS CLUB CONCESSIONS
08/21/2019	High Liner Foods USA	4,725.00	GENERAL INVENTORY
08/21/2019	SNO Sites	400.00	INVOICES RECEIVABLE
08/21/2019	Alphabet Acquisition Corp. (a wholly owned subsidiary of Cumulus Media, Inc.)	7,455.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/21/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/21/2019	Cyson Technology Group LLC	2,091.00	MISC PURCH & CONTR SERV
08/21/2019	Kagan Publishing	40.00	M & O SUPPLIES
08/21/2019	LBL Architects, Inc.	32,870.40	CONTRACTED MAINT & REPAIR
08/21/2019		54,274.33	OTH PROFESSIONAL SERVICES
08/21/2019	Joeris General Contractors, Ltd.	750,590.66	BLDG PURCH,CONSTR,IMPROVE
08/21/2019		(37,529.55)	RETAINAGE
08/21/2019	Pogue Construction Co., LP	340,968.30	RETAINAGE
08/21/2019	MASTERWORD SERVICES, INC.	239.04	MISC PURCH & CONTR SERV
08/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/21/2019	Tarrant County Tax Assessor-Collector	177.25	MISC OPERATING EXPENSES
08/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/21/2019	Tarrant County Tax Assessor-Collector	205.50	MISC OPERATING EXPENSES
08/21/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/21/2019	Chick-fil-A North Collins Street	1,125.00	MISC OPERATING EXPENSES
08/21/2019	Tyson Prepared Foods	55,122.00	GENERAL INVENTORY
08/21/2019	Regency Lighting	8,045.00	GENERAL INVENTORY
08/21/2019	Ferguson Enterprises, Inc.	502.00	GENERAL INVENTORY
08/21/2019		3,761.47	M & O SUPPLIES
08/21/2019	Interstate All Battery Center	499.20	M & O SUPPLIES
08/21/2019	HP Inc.	5,569.56	GENERAL SUPPLIES
08/21/2019	Dr Pepper Snapple Group	320.00	MISC OPERATING EXPENSES
08/21/2019	Decker Equipment/School Fix	585.53	M & O SUPPLIES
08/21/2019	Lowe's Home Centers, LLC	276.29	GENERAL SUPPLIES
08/21/2019		3,814.40	M & O SUPPLIES
08/21/2019	Metro Irrigation	916.19	M & O SUPPLIES
08/21/2019	Locke Supply Co.	105.77	M & O SUPPLIES
08/21/2019	iPrint Technologies	739.00	GENERAL SUPPLIES
08/21/2019	Sams Club 6244	1,031.44	MISC OPERATING EXPENSES
08/21/2019	Williamson Music 1st	4,739.92	CONTRACTED MAINT & REPAIR
08/21/2019	Sysco North Texas	66,443.65	GENERAL INVENTORY
08/21/2019	Your Tees	1,087.50	GENERAL SUPPLIES
08/21/2019	GradeCam LLC	2,475.00	GENERAL SUPPLIES
08/21/2019	Moore Supply Co	179.34	GENERAL INVENTORY
08/21/2019		26.14	M & O SUPPLIES
08/21/2019	OTC Brands, Inc	18.99	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/21/2019	Green Light Group, LLC	1,190.10	M & O SUPPLIES
08/21/2019	McAlister's Deli	307.45	MISC OPERATING EXPENSES
08/21/2019	Mavich LLC	353.53	GENERAL INVENTORY
08/21/2019	OverDrive, Inc	99,400.00	READING MATERIALS
08/21/2019	American Legacy Publishing- Studies Weekly	3,871.65	READING MATERIALS
08/21/2019	Nasco	126.67	GENERAL SUPPLIES
08/21/2019	One Source Construction	9,825.00	CONTRACTED MAINT & REPAIR
08/21/2019	N Tune Music & Sound, Inc	1,578.80	CONTRACTED MAINT & REPAIR
08/21/2019	UTA Parking and Transportation	819.00	RENTALS & OPERATING LEASE
08/21/2019	Stokley Dwayne	650.00	INVOICES RECEIVABLE
08/21/2019	Foremost Telecommunications Corporation	5,863.06	WATER
08/21/2019	Big Sky Construction Company Inc	664,162.00	CONTRACTED MAINT & REPAIR
08/21/2019		(33,208.10)	RETAINAGE
08/21/2019	Gilbert May Inc dba Phillips/May Corporation	675,276.00	CONTRACTED MAINT & REPAIR
08/21/2019		(33,763.80)	RETAINAGE
08/21/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	508.64	GENERAL INVENTORY
08/21/2019	Price Right Professional Landscaping & Tree Service LLC	10,250.00	BLDG PURCH,CONSTR,IMPROVE
08/21/2019		3,050.00	CONTRACTED MAINT & REPAIR
08/21/2019	Staples Inc/Staples Business Advantage	147.20	GENERAL SUPPLIES
08/21/2019	Arlington Strings	170.00	ACCOUNTS PAYABLE-ACCRUALS
08/21/2019		-	GENERAL SUPPLIES
08/21/2019	Education Advanced, Inc.	47,920.00	GENERAL SUPPLIES
08/21/2019	MSB Consulting	11,171.56	MISC PURCH & CONTR SERV
08/21/2019	2W International LLC	18,000.00	GENERAL SUPPLIES
08/21/2019	Arlington High School PTA	600.00	LIONS CLUB CONCESSIONS
08/21/2019	Taylor Smith Consulting LLC	1,549.60	MISC PURCH & CONTR SERV
08/21/2019	American Society of Safety Professionals	195.00	DUES
08/21/2019	Mowry Advertising and Design	798.00	MISC OPERATING EXPENSES
08/21/2019	Lange, Diane Marie	300.00	MISC PURCH & CONTR SERV
08/21/2019	iHeartMedia	10,000.00	MISC PURCH & CONTR SERV
08/21/2019	RJM Contractors Inc	988,480.68	CONTRACTED MAINT & REPAIR
08/21/2019		(49,424.04)	RETAINAGE
08/21/2019	Suprun Stephen Jr	280.00	MISC PURCH & CONTR SERV
08/21/2019	William D Halyburton	600.00	MISC OPERATING EXPENSES
08/21/2019	Be Strong Families NFP	262.00	GENERAL SUPPLIES
08/21/2019	Borden Dairy Company	2,809.33	FOOD
08/21/2019	Xtech Protective Equipment LLC	21,000.00	ACCOUNTS PAYABLE-ACCRUALS
08/21/2019		-	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/21/2019	Mt. Lebanon Baptist Encampment	1,698.00	EMPLOYEE TRAVEL
08/21/2019	Rutherford-Odom Rhonda	600.00	MISC PURCH & CONTR SERV
08/21/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/21/2019	Jaroy Carpenter	500.00	INVOICES RECEIVABLE
08/21/2019	College Board The College Entrance Exam Board	85.00	TESTING MATERIALS
08/21/2019	Constellation New Energy	22,551.27	WATER
08/21/2019	Complete Supply Incorporated	13,825.88	GENERAL INVENTORY
08/21/2019	Gomez Floor Covering	1,431.18	M & O SUPPLIES
08/21/2019	Empire Paper Company	1,090.85	GENERAL INVENTORY
08/21/2019	Flippen Group The	21,000.00	MISC PURCH & CONTR SERV
08/21/2019	Flippen Group The	538.25	MISC PURCH & CONTR SERV
08/21/2019	Austin Turf & Tractor	1,057.50	GENERAL INVENTORY
08/21/2019		345.84	M & O SUPPLIES
08/21/2019	Hobby Lobby Store #175	295.63	GENERAL SUPPLIES
08/21/2019	Atmos Energy	3,151.10	WATER
08/21/2019	Positive Proof	132.00	GENERAL SUPPLIES
08/21/2019	VLK Architects	8,002.63	OTH PROFESSIONAL SERVICES
08/21/2019	Hagar Restaurant Service L L C	1,725.10	M & O SUPPLIES
08/21/2019	Simba Industries	3,125.00	GENERAL INVENTORY
08/21/2019	Bucks Wheel & Equipment Company	217.38	CONTRACTED MAINT & REPAIR
08/21/2019		126.98	GENERAL INVENTORY
08/21/2019	Texas Auto Painting	42.68	CONTRACTED MAINT & REPAIR
08/21/2019	Music & Arts	55,062.50	CONTRACTED MAINT & REPAIR
08/21/2019	Sprint Nextel Network	403.92	WATER
08/21/2019	Language Line Services Incorporated	8.12	MISC PURCH & CONTR SERV
08/21/2019	Byrne Brothers Foods Incorporate	6,126.04	GENERAL INVENTORY
08/21/2019	Conagra Food Sales Incorporated	12,792.20	GENERAL INVENTORY
08/21/2019	Arlington Independent School District Food & Nutrition Service	9,775.91	MISC OPERATING EXPENSES
08/21/2019	Cargill Kitchen Solutions Incorporated	1,526.20	GENERAL INVENTORY
08/21/2019	Texas Comptroller of Public Accounts	19,664.52	INTEREST ON DEBT (LOAN)
08/21/2019		127,626.21	LONG-TERM DEBT PRINCIPAL
08/21/2019	Cengage Learning	36.30	READING MATERIALS
08/21/2019	Rush Truck Centers Of Texas Limited Partnership	2,026.58	M & O SUPPLIES
08/21/2019	Texas Association Of School Boards Risk Management Fund	7,714.52	INSURANCE/BOND PREMIUMS
08/21/2019	Abuelo's	659.34	MISC OPERATING EXPENSES
08/21/2019	Southern Computer Warehouse	22,599.30	GENERAL SUPPLIES
08/21/2019	Rush Bus Center Of Texas	6,097.63	GENERAL INVENTORY
08/21/2019	Federal Express Corporation	29.08	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/21/2019	Texas Christian University - College of Education	40,000.00	MISC PURCH & CONTR SERV
08/21/2019	CORE Construction Services of Texas	259,506.21	RETAINAGE
08/21/2019	Adolfson & Peterson Construction	59,142.01	CONTRACTED MAINT & REPAIR
08/21/2019		(2,957.10)	RETAINAGE
08/21/2019	H2O Supply Incorporated	788.10	GENERAL INVENTORY
08/21/2019	Cascade School Supplies	169.92	GENERAL INVENTORY
08/21/2019	SimplyWell Inc.	34,427.80	MISC PURCH & CONTR SERV
08/21/2019	Sas Technologies Limited	5,146.72	CONTRACTED MAINT & REPAIR
08/21/2019	American Tire Distributors	100.98	M & O SUPPLIES
08/21/2019	Arlington Chamber Of Commerce	1,300.00	MISC OPERATING EXPENSES
08/21/2019	City Of Arlington Finance Department	173,968.63	MISC PURCH & CONTR SERV
08/21/2019	City Of Dalworthington Gardens	220.00	WATER
08/21/2019	Dramatic Publishing Company	100.00	GENERAL SUPPLIES
08/21/2019	Education Service Center Region XI	18,507.83	MISC PURCH & CONTR SERV
08/21/2019	Lowery Sand & Gravel Co Inc	2,589.30	M & O SUPPLIES
08/21/2019	Midwest Technology Products Tx0025	1,048.41	GENERAL SUPPLIES
08/21/2019	Moore Rental Service Incorporated	146.50	GENERAL SUPPLIES
08/21/2019	Pasco Brokerage Incorporated	77,846.80	NON-FOOD REQUISITIONS
08/21/2019	Perma Bound	1,024.18	READING MATERIALS
08/21/2019	Pollock Paper Distributors	731.00	GENERAL INVENTORY
08/21/2019	Pyramid School Products	1,508.40	GENERAL INVENTORY
08/21/2019	Quality Audio Visual Service Incorporated	682.50	CONTRACTED MAINT & REPAIR
08/21/2019	Texas Association Of School Business Officials	135.00	DUES
08/21/2019		35.00	EMPLOYEE TRAVEL
08/21/2019	Lamar High School 003	3,500.00	INVOICES RECEIVABLE
08/21/2019	United States Department Of Education National Payment Ctr	97.25	UNITED FUND
08/21/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/21/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
08/22/2019	Priscilla Acosta	23.86	EMPLOYEE TRAVEL
08/22/2019	Dorkas Arroyo	4.60	EMPLOYEE TRAVEL
08/22/2019	Michelle Bittmenn	72.23	EMPLOYEE TRAVEL
08/22/2019	Mary Burnett	69.34	EMPLOYEE TRAVEL
08/22/2019	Patricia Bustamante	28.41	EMPLOYEE TRAVEL
08/22/2019	Kimberly Byers	46.87	EMPLOYEE TRAVEL
08/22/2019	Terri Cheek	7.65	EMPLOYEE TRAVEL
08/22/2019	William Fifer	51.52	EMPLOYEE TRAVEL
08/22/2019	Clara Flores	31.67	EMPLOYEE TRAVEL
08/22/2019	Dianne Forsberg	20.38	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/22/2019	Paula Giron-Garzon	135.35	EMPLOYEE TRAVEL
08/22/2019	Kimetra Hall	67.62	EMPLOYEE TRAVEL
08/22/2019	Elisabeth Kunkel	15.19	EMPLOYEE TRAVEL
08/22/2019	Myra McGlothen-Sutton	31.67	EMPLOYEE TRAVEL
08/22/2019	Marla Pollan	34.94	EMPLOYEE TRAVEL
08/22/2019	Jay Roark	136.97	EMPLOYEE TRAVEL
08/22/2019	Deborah Steiner	26.64	EMPLOYEE TRAVEL
08/22/2019	Jocelyn Williams	15.52	EMPLOYEE TRAVEL
08/22/2019	Grainger Industrial Supply	1,385.45	M & O SUPPLIES
08/22/2019	Dell Marketing	600.00	GENERAL SUPPLIES
08/22/2019	PPG Architectural Finishes, Inc	45.84	M & O SUPPLIES
08/22/2019	Office Depot	13.49	GENERAL SUPPLIES
08/22/2019	Enterprise Rent A Car	126.37	EMPLOYEE TRAVEL
08/22/2019	Enterprise Rent A Car	117.00	EMPLOYEE TRAVEL
08/22/2019	B & H Photo Video	134.88	GENERAL SUPPLIES
08/22/2019	SHI Government Solutions Incorporated	2,365.69	GENERAL SUPPLIES
08/22/2019	C & P Pump Services Incorporated	698.00	M & O SUPPLIES
08/22/2019	Apple Computer Incorporated	210.00	GENERAL SUPPLIES
08/22/2019	Presidio Networked Solutions Group LLC	15,583.37	CONTRACTED MAINT & REPAIR
08/22/2019	Binswanger Glass	45.00	M & O SUPPLIES
08/22/2019	Main Street Installers, LLC	17,740.94	VEHICLES
08/22/2019	Enterprise TollPass Processing Center	17.51	MISC OPERATING EXPENSES
08/22/2019	Enterprise TollPass Processing Center	15.25	MISC OPERATING EXPENSES
08/22/2019	Enterprise TollPass Processing Center	11.05	MISC OPERATING EXPENSES
08/22/2019	Crawford Electric Supply Company	564.60	M & O SUPPLIES
08/22/2019	Tarrant County Tax Assessor-Collector	44.00	MISC OPERATING EXPENSES
08/22/2019	Lowe's Home Centers, LLC	437.00	M & O SUPPLIES
08/22/2019	Western-BRW Paper Company Incorporated	134.00	GENERAL SUPPLIES
08/22/2019	Kaduceus Holdings, Inc	5,700.00	GENERAL SUPPLIES
08/22/2019	PopSmart Technologies, LLC	2,624.96	CONTRACTED MAINT & REPAIR
08/22/2019	DOT Medical and Drug Testing Services Inc	280.00	MISC OPERATING EXPENSES
08/22/2019	DOT Medical and Drug Testing Services Inc	850.00	MISC OPERATING EXPENSES
08/22/2019	DOT Medical and Drug Testing Services Inc	2,820.00	MISC OPERATING EXPENSES
08/22/2019	DOT Medical and Drug Testing Services Inc	1,175.00	MISC OPERATING EXPENSES
08/22/2019	Music Celebration International, LLC	1,500.00	INVOICES RECEIVABLE
08/22/2019	Gomez Floor Covering	1,658.07	M & O SUPPLIES
08/22/2019	Elevator Maintenance and Repair Incorporated	798.75	CONTRACTED MAINT & REPAIR
08/22/2019	Atmos Energy	1,036.93	WATER

Date	Payee	Amount	Purpose
08/22/2019	Pioneer Manufacturing Company dba Pioneer Athletics	8,032.50	GENERAL INVENTORY
08/22/2019	Jack Rasmussen (Luthier)	7,944.00	CONTRACTED MAINT & REPAIR
08/22/2019	Byrne Brothers Foods Incorporate	117.44	GENERAL INVENTORY
08/22/2019	Gordon Darby Incorporated	5.94	WATER
08/22/2019	North Texas Tollway Authority	5.13	MISC OPERATING EXPENSES
08/22/2019	North Texas Tollway Authority	22.40	MISC OPERATING EXPENSES
08/22/2019	North Texas Tollway Authority	4.68	MISC OPERATING EXPENSES
08/22/2019	Pollock Paper Distributors	694.08	GENERAL INVENTORY
08/22/2019	Scholastic Incorporated	417.56	READING MATERIALS
08/22/2019	Texas Association Of School Business Officials	135.00	DUES
08/22/2019	Unifirst Holdings(A/R 01550)	67.93	CONTRACTED MAINT & REPAIR
08/22/2019	Unifirst Holdings(A/R 01550)	86.56	CONTRACTED MAINT & REPAIR
08/22/2019	ArbiterPay Trust Account	70,000.00	MISC PURCH & CONTR SERV
08/28/2019	City Of Arlington Parks And Recreation	887.50	MISC OPERATING EXPENSES
08/28/2019	Language Testing International Inc.	350.00	GENERAL SUPPLIES
08/28/2019		10.00	TESTING MATERIALS
08/28/2019	Labatt Food Service	49,793.07	GENERAL INVENTORY
08/28/2019		-	LIONS CLUB CONCESSIONS
08/28/2019	Grainger Industrial Supply	220.64	CONTRACTED MAINT & REPAIR
08/28/2019		572.92	M & O SUPPLIES
08/28/2019	Qep Incorporated	10,353.62	READING MATERIALS
08/28/2019	Home Depot Pro	1,497.60	GENERAL INVENTORY
08/28/2019	Home Depot Pro	21,208.00	GENERAL INVENTORY
08/28/2019	Heritage Food Service Group Incorporated	141.36	M & O SUPPLIES
08/28/2019	Apex Supply Company	5,842.97	M & O SUPPLIES
08/28/2019	Southwest Strings	147.00	GENERAL SUPPLIES
08/28/2019	Kroger	76.75	GENERAL SUPPLIES
08/28/2019		5.00	INVOICES RECEIVABLE
08/28/2019		99.13	MISC OPERATING EXPENSES
08/28/2019	Pitney Bowes	151.18	GENERAL SUPPLIES
08/28/2019	United Refrigeration Incorporated	981.87	M & O SUPPLIES
08/28/2019	Breaker Broker Company	2,205.67	M & O SUPPLIES
08/28/2019	Breaker Broker Company	126.00	M & O SUPPLIES
08/28/2019	Elliott Electric Supply	1,766.67	M & O SUPPLIES
08/28/2019	Lennox Industries Incorporated	1,099.89	M & O SUPPLIES
08/28/2019	Barnes & Noble Booksellers, Inc	2,942.96	READING MATERIALS
08/28/2019	Winston Water Cooler Limited	257.40	M & O SUPPLIES
08/28/2019	International Center For Leadership In Education	695.00	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/28/2019	Paradise Produce	1,704.75	FOOD
08/28/2019	Visual Impact	9,237.00	GENERAL SUPPLIES
08/28/2019		350.00	INVOICES RECEIVABLE
08/28/2019	Crisis Prevention Institute	1,650.00	GENERAL SUPPLIES
08/28/2019	Trane Company Commercial Systems Group	1,266.48	M & O SUPPLIES
08/28/2019	Fastsigns	144.00	M & O SUPPLIES
08/28/2019	PPG Architectural Finishes, Inc	249.62	M & O SUPPLIES
08/28/2019	Careys Sporting Goods	6,500.00	GENERAL SUPPLIES
08/28/2019	Oticon Incorporated	400.00	GENERAL SUPPLIES
08/28/2019	Office Depot	2,381.24	GENERAL SUPPLIES
08/28/2019	Laerdal Medical Corporation	1,968.30	GENERAL SUPPLIES
08/28/2019	S & S Worldwide	93.51	GENERAL SUPPLIES
08/28/2019	Enterprise Rent A Car	89.00	INVOICES RECEIVABLE
08/28/2019	Enterprise Rent A Car	2,265.00	STUDENT TVL*NO AISD BUSES
08/28/2019	Enterprise Rent A Car	208.00	RENTALS & OPERATING LEASE
08/28/2019		830.52	STUDENT TVL*NO AISD BUSES
08/28/2019	Enterprise Rent A Car	542.35	EMPLOYEE TRAVEL
08/28/2019	Enterprise Rent A Car	594.00	STUDENT TVL*NO AISD BUSES
08/28/2019	Enterprise Rent A Car	1,068.00	INVOICES RECEIVABLE
08/28/2019	Land O Lakes Incorporated	26,034.00	GENERAL INVENTORY
08/28/2019	Landtec Engineers Llc	34,744.00	OTH PROFESSIONAL SERVICES
08/28/2019	Kagan Professional Development	4,249.00	MISC PURCH & CONTR SERV
08/28/2019	Verizon Wireless Acct	113.97	WATER
08/28/2019	SHI Government Solutions Incorporated	2,782.18	GENERAL SUPPLIES
08/28/2019	Mackin Educational Resources	885.20	READING MATERIALS
08/28/2019	C & P Pump Services Incorporated	240.00	M & O SUPPLIES
08/28/2019	Td Industries Limited	52,931.14	CONTRACTED MAINT & REPAIR
08/28/2019	Aerowave Technologies	2,314.95	CONTRACTED MAINT & REPAIR
08/28/2019	Genesis II Incorporated	483.84	GENERAL INVENTORY
08/28/2019	Govconnection Incorporated	165.04	GENERAL SUPPLIES
08/28/2019	Washington Music Center	1,006.95	GENERAL SUPPLIES
08/28/2019	String Connection Donald Lee Simpson	5,607.00	CONTRACTED MAINT & REPAIR
08/28/2019	Delcom Group	222.45	GENERAL SUPPLIES
08/28/2019	Project Lead The Way Incorporated	6,141.75	GENERAL SUPPLIES
08/28/2019	LSS Digital Incorporated	310.00	CONTRACTED MAINT & REPAIR
08/28/2019	City Of Arlington Planning & Zoning	704.00	CONTRACTED MAINT & REPAIR
08/28/2019	Kimbrough Fire Extinguisher Company	125.00	M & O SUPPLIES
08/28/2019	C D Hartnett Company	38,300.10	FOOD

Date	Payee	Amount	Purpose
08/28/2019		34,318.00	GENERAL INVENTORY
08/28/2019		-	LIONS CLUB CONCESSIONS
08/28/2019	Texas Association Of Student Council	85.00	DUES
08/28/2019	Quill Corporation Acct# 3575150	336.43	ACCOUNTS PAYABLE-ACCRUALS
08/28/2019		-	GENERAL SUPPLIES
08/28/2019	Texas Academic Decathlon	8,600.00	MISC OPERATING EXPENSES
08/28/2019	Lone Star Percussion	2,777.50	GENERAL SUPPLIES
08/28/2019	City Of Grand Prairie Water Utilities	1,109.21	WATER
08/28/2019	Arlington Hardware Incorporated #53	253.19	M & O SUPPLIES
08/28/2019	Asel Art Supply	743.33	GENERAL SUPPLIES
08/28/2019	Shar Products Company Acct 100215	12.80	GENERAL SUPPLIES
08/28/2019	Texas Association Of School Boards	60.00	MISC OPERATING EXPENSES
08/28/2019	Catholic Charities Translation & Interpreter Network	2,290.50	MISC PURCH & CONTR SERV
08/28/2019	Utpa	444.00	MISC OPERATING EXPENSES
08/28/2019	Hanover Uniform Company	5,875.75	NON-FOOD REQUISITIONS
08/28/2019	Total Maintenance Solutions-South	746.69	M & O SUPPLIES
08/28/2019	Texas IB Schools	300.00	MISC OPERATING EXPENSES
08/28/2019	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	310.33	ACCOUNTS PAYABLE-ACCRUALS
08/28/2019		-	GENERAL SUPPLIES
08/28/2019	Gibson Cornelius	247.50	MISC PURCH & CONTR SERV
08/28/2019	National Association Student Council	95.00	DUES
08/28/2019	Luxor Staffing	462.83	MISC PURCH & CONTR SERV
08/28/2019	Monarch Trophy Studio	436.10	GENERAL SUPPLIES
08/28/2019	Lea Park & Play Incorporated	957.79	M & O SUPPLIES
08/28/2019	ESGI LLC	2,506.00	READING MATERIALS
08/28/2019	Ferrellgas, Incorporated	10,132.66	GENERAL INVENTORY
08/28/2019	Texas Pottery Supply and Clay Company	102.00	CONTRACTED MAINT & REPAIR
08/28/2019	Phillips Lawn Sprinkler Co. Inc.	506.81	CONTRACTED MAINT & REPAIR
08/28/2019	Automatic Sprinkler of Texas Incorporated	5,875.00	CONTRACTED MAINT & REPAIR
08/28/2019	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
08/28/2019	Cook Christopher	650.00	MISC PURCH & CONTR SERV
08/28/2019	Dunlap Kirk D	522.50	MISC PURCH & CONTR SERV
08/28/2019	Alliance Geotechnical Group	7,896.75	OTH PROFESSIONAL SERVICES
08/28/2019	Golden Graduation Services	375.00	GENERAL SUPPLIES
08/28/2019	Peterson David L	115.00	MISC PURCH & CONTR SERV
08/28/2019	Hellas Construction Incorporated	7,150.00	CONTRACTED MAINT & REPAIR
08/28/2019	Carroll Percy	247.50	MISC PURCH & CONTR SERV
08/28/2019	Washington Varandas	247.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/28/2019	Aquatic Solutions	330.00	INVOICES RECEIVABLE
08/28/2019	Binswanger Glass	239.95	CONTRACTED MAINT & REPAIR
08/28/2019		405.68	M & O SUPPLIES
08/28/2019	Virtucom, Incorporated	732.00	GENERAL SUPPLIES
08/28/2019	Brown Jeff	115.00	MISC PURCH & CONTR SERV
08/28/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	82,964.81	LEGAL SERVICES
08/28/2019		1,805.36	MISC PURCH & CONTR SERV
08/28/2019	National Wholesale Supply	578.50	M & O SUPPLIES
08/28/2019	Discount School Supply	744.42	ACCOUNTS PAYABLE-ACCRUALS
08/28/2019		56.56	GENERAL SUPPLIES
08/28/2019	Seon Systems Sales Incorporated	8,352.00	MISC PURCH & CONTR SERV
08/28/2019	Mans Distributors, Inc.	787.32	GENERAL INVENTORY
08/28/2019	City Electric Supply Company	1,445.07	M & O SUPPLIES
08/28/2019	Kurz & Company	2,088.28	FOOD
08/28/2019	Accent Awards & Trophies, LLC	978.90	INVOICES RECEIVABLE
08/28/2019	Everything Medical, LLC	34.80	GENERAL SUPPLIES
08/28/2019	Enviromatic Systems Services	1,272.46	M & O SUPPLIES
08/28/2019	Weber Tina	195.00	MISC PURCH & CONTR SERV
08/28/2019	William Gee	100.00	MISC PURCH & CONTR SERV
08/28/2019	Seidlitz Education, LLC	3,000.00	MISC PURCH & CONTR SERV
08/28/2019	Autonation Chevrolet	92.59	M & O SUPPLIES
08/28/2019	Enterprise TollPass Processing Center	18.72	MISC OPERATING EXPENSES
08/28/2019	AlphaGraphics	112.50	ACCOUNTS PAYABLE-ACCRUALS
08/28/2019		288.00	GENERAL SUPPLIES
08/28/2019	Follett School Solutions, Inc.	22.85	M & O SUPPLIES
08/28/2019		81.00	READING MATERIALS
08/28/2019	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/28/2019	Genovation Inc	1,834.31	CONTRACTED MAINT & REPAIR
08/28/2019	Youth Advocate Programs, Inc.	604.97	MISC PURCH & CONTR SERV
08/28/2019	Preferred Shipping, Inc.	115.68	GENERAL SUPPLIES
08/28/2019	Crawford Electric Supply Company	835.54	M & O SUPPLIES
08/28/2019	Kyocera Document Solutions America	475.70	CONTRACTED MAINT & REPAIR
08/28/2019		75.00	GENERAL SUPPLIES
08/28/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
08/28/2019	Stallins David A	135.00	MISC PURCH & CONTR SERV
08/28/2019	Braddy Joshua	135.00	MISC PURCH & CONTR SERV
08/28/2019	Cyson Technology Group LLC	678.00	MISC PURCH & CONTR SERV
08/28/2019	Reece Katie	300.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
08/28/2019	LBL Architects, Inc.	56,545.65	CONTRACTED MAINT & REPAIR
08/28/2019	Davis, Regan	247.50	MISC PURCH & CONTR SERV
08/28/2019	KAI TEXAS	5,478.46	OTH PROFESSIONAL SERVICES
08/28/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	126.10	MISC OPERATING EXPENSES
08/28/2019	Raptor Technologies, LLC	1,268.00	GENERAL SUPPLIES
08/28/2019	Tyson Prepared Foods	15,586.57	GENERAL INVENTORY
08/28/2019	Cool Tech A/C Heat & Refrigeration	15,149.80	CONTRACTED MAINT & REPAIR
08/28/2019	Aryzta LLC	20,216.25	GENERAL INVENTORY
08/28/2019	Ferguson Enterprises, Inc.	436.50	GENERAL INVENTORY
08/28/2019		457.20	LIONS CLUB CONCESSIONS
08/28/2019		508.33	M & O SUPPLIES
08/28/2019	Interstate All Battery Center	254.30	M & O SUPPLIES
08/28/2019	HP Inc.	271.11	GENERAL SUPPLIES
08/28/2019	Hubbard Kera	195.00	MISC PURCH & CONTR SERV
08/28/2019	Occupational Health Solutions	115.00	MISC PURCH & CONTR SERV
08/28/2019	Education Galaxy LLC	4,200.00	GENERAL SUPPLIES
08/28/2019	Pear Deck	36,000.00	GENERAL SUPPLIES
08/28/2019	Decker Equipment/School Fix	300.49	M & O SUPPLIES
08/28/2019	NEDRP LLC	4,500.00	MISC PURCH & CONTR SERV
08/28/2019	Westone Laboratories Inc	375.27	GENERAL SUPPLIES
08/28/2019	DJ RL	300.00	INVOICES RECEIVABLE
08/28/2019	AK2 Sports	4,254.20	GENERAL SUPPLIES
08/28/2019	Cardinal's Sport Center Incorporated	36,922.25	GENERAL SUPPLIES
08/28/2019	Lowe's Home Centers, LLC	700.54	GENERAL SUPPLIES
08/28/2019		2,415.52	M & O SUPPLIES
08/28/2019	Western-BRW Paper Company Incorporated	1,349.34	GENERAL SUPPLIES
08/28/2019	Tennis Outlet Inc.	2,234.23	GENERAL SUPPLIES
08/28/2019	Metro Irrigation	916.19	M & O SUPPLIES
08/28/2019	Locke Supply Co.	85.79	M & O SUPPLIES
08/28/2019	Final Graphic	110.00	MISC PURCH & CONTR SERV
08/28/2019	iPrint Technologies	1,377.00	GENERAL SUPPLIES
08/28/2019	Nutrislice, Inc.	35,625.00	MISC PURCH & CONTR SERV
08/28/2019	Sams Club 6244	1,487.97	GENERAL SUPPLIES
08/28/2019		422.16	MISC OPERATING EXPENSES
08/28/2019	The Yoga Project, LLC	600.00	MISC PURCH & CONTR SERV
08/28/2019	Williamson Music 1st	1,820.00	GENERAL SUPPLIES
08/28/2019	M-F Athletic/Perform Better	353.75	GENERAL SUPPLIES
08/28/2019	Sysco North Texas	1,267.20	GENERAL INVENTORY

Date	Payee	Amount	Purpose
08/28/2019	Your Tees	523.00	GENERAL SUPPLIES
08/28/2019	GradeCam LLC	8,340.00	MISC PURCH & CONTR SERV
08/28/2019	CableLink Solutions	360.00	GENERAL SUPPLIES
08/28/2019	BRG, INC	5,000.00	OTH PROFESSIONAL SERVICES
08/28/2019	OTC Brands, Inc	952.04	GENERAL SUPPLIES
08/28/2019	Positive Action, Inc.	1,200.00	MISC PURCH & CONTR SERV
08/28/2019	Imperial Construction, Inc.	1,843,052.20	CONTRACTED MAINT & REPAIR
08/28/2019		(92,152.61)	RETAINAGE
08/28/2019	Allibon Amy	350.00	MISC PURCH & CONTR SERV
08/28/2019	Mavich LLC	663.08	GENERAL INVENTORY
08/28/2019		207.36	M & O SUPPLIES
08/28/2019	OverDrive, Inc	5,000.00	READING MATERIALS
08/28/2019	Making the Connection in Math	1,400.00	MISC PURCH & CONTR SERV
08/28/2019	Nasco	285.60	GENERAL INVENTORY
08/28/2019		270.62	GENERAL SUPPLIES
08/28/2019	Steve Weiss Music, Inc.	179.85	GENERAL SUPPLIES
08/28/2019	Maddux Jeb	450.00	MISC PURCH & CONTR SERV
08/28/2019	Learning A-Z LLC	1,829.10	GENERAL SUPPLIES
08/28/2019	J R Downes Company	4,075.00	CONTRACTED MAINT & REPAIR
08/28/2019	S/P2	299.00	GENERAL SUPPLIES
08/28/2019	Cassie Noll	135.00	MISC PURCH & CONTR SERV
08/28/2019	Sonova USA Inc.	46,278.84	GENERAL SUPPLIES
08/28/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,898.25	GENERAL INVENTORY
08/28/2019	Dorian Business Systems, LLC	15,300.00	GENERAL SUPPLIES
08/28/2019	Staples Inc/Staples Business Advantage	2,274.73	GENERAL SUPPLIES
08/28/2019	Arlington Strings	2,480.00	GENERAL SUPPLIES
08/28/2019	Hoonuit LLC	17,999.96	MISC PURCH & CONTR SERV
08/28/2019		70,000.04	TEXTBOOKS
08/28/2019	Schreiber Foods International Incorporated	16,583.35	GENERAL INVENTORY
08/28/2019	Your IT Solution	54.99	ACCOUNTS PAYABLE-ACCRUALS
08/28/2019		24.99	GENERAL SUPPLIES
08/28/2019	Jesica Clay Photography	950.00	INVOICES RECEIVABLE
08/28/2019	Renzulli Learning LLC	30,000.00	GENERAL SUPPLIES
08/28/2019	Martin High School PTA	600.00	LIONS CLUB CONCESSIONS
08/28/2019	Lamar High School PTA	600.00	LIONS CLUB CONCESSIONS
08/28/2019	Bettis Aljay III	105.00	MISC PURCH & CONTR SERV
08/28/2019	Fugro USA Land Inc.	2,593.15	OTH PROFESSIONAL SERVICES
08/28/2019	TestOut Corporation	2,650.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
08/28/2019	Campos Engineering INC	1,537.00	CONTRACTED MAINT & REPAIR
08/28/2019	Battery Systems Inc	1,233.47	GENERAL INVENTORY
08/28/2019	Affinity Insurance Services, Inc.	925.00	INSURANCE/BOND PREMIUMS
08/28/2019	MTS Publications	17,356.23	GENERAL SUPPLIES
08/28/2019	Borden Dairy Company	31,521.36	FOOD
08/28/2019	Ogunbameru Courage	135.00	MISC PURCH & CONTR SERV
08/28/2019	Xtech Protective Equipment LLC	749.53	INVOICES RECEIVABLE
08/28/2019	PICK-N-STITCH CUSTOM EMBELLISHMENTS	608.00	INVOICES RECEIVABLE
08/28/2019	Vintage King Audio Inc	703.05	GENERAL SUPPLIES
08/28/2019	Blick Art Materials	59.30	GENERAL SUPPLIES
08/28/2019	Spellbound Braille	648.00	MISC PURCH & CONTR SERV
08/28/2019	Luchin Consulting	2,000.00	MISC PURCH & CONTR SERV
08/28/2019	Can-Am Wireless LLC	6,340.63	GENERAL SUPPLIES
08/28/2019	Richard R Haratine	350.00	MISC PURCH & CONTR SERV
08/28/2019	Karen A Potter	350.00	MISC PURCH & CONTR SERV
08/28/2019	Cooper Street Cleaners	568.00	INVOICES RECEIVABLE
08/28/2019	Patricia A Dibble	478.00	INVOICES RECEIVABLE
08/28/2019	Sportswear World	270.00	GENERAL SUPPLIES
08/28/2019	Constellation New Energy	2,572.73	WATER
08/28/2019	Reserve Acct - L H S Pitney Bowes	1,880.00	GENERAL SUPPLIES
08/28/2019	Complete Supply Incorporated	3,346.64	GENERAL INVENTORY
08/28/2019		61,500.00	M & O SUPPLIES
08/28/2019	Gomez Floor Covering	868.83	M & O SUPPLIES
08/28/2019	Elevator Maintenance and Repair Incorporated	4,395.00	CONTRACTED MAINT & REPAIR
08/28/2019	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
08/28/2019	Flippen Group The	350.63	READING MATERIALS
08/28/2019	Flippen Group The	25,680.44	MISC PURCH & CONTR SERV
08/28/2019	Flippen Group The	22,500.00	MISC PURCH & CONTR SERV
08/28/2019	Flippen Group The	21,467.07	MISC PURCH & CONTR SERV
08/28/2019	Flippen Group The	687.50	GENERAL SUPPLIES
08/28/2019	Atmos Energy	95.40	WATER
08/28/2019	Knox Company	689.00	M & O SUPPLIES
08/28/2019	Temperature Control Systems	693.89	M & O SUPPLIES
08/28/2019	Jack Rasmussen (Luthier)	2,478.00	CONTRACTED MAINT & REPAIR
08/28/2019	Horizon Software International L L C	21,635.00	CONTRACTED MAINT & REPAIR
08/28/2019	Bucks Wheel & Equipment Company	190.56	M & O SUPPLIES
08/28/2019	Southwest International Trucks	124.14	M & O SUPPLIES
08/28/2019	Nicol Scales	255.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
08/28/2019	Best Plumbing Specialties Incorporated	103.50	GENERAL INVENTORY
08/28/2019	Music & Arts	10,445.00	CONTRACTED MAINT & REPAIR
08/28/2019	Taylor Music Incorporated	1,266.00	GENERAL SUPPLIES
08/28/2019	Byrne Brothers Foods Incorporate	14,735.80	GENERAL INVENTORY
08/28/2019	Arlington Independent School District Food & Nutrition Service	92.00	INVOICES RECEIVABLE
08/28/2019		69.00	MISC OPERATING EXPENSES
08/28/2019	Martin & Sons Locksmith Incorporated	635.00	GENERAL SUPPLIES
08/28/2019	Rush Truck Centers Of Texas Limited Partnership	10,136.80	CONTRACTED MAINT & REPAIR
08/28/2019		460.43	GENERAL INVENTORY
08/28/2019		611.25	M & O SUPPLIES
08/28/2019	William Harris Lee & Company	43,520.00	FURN & EQUIP > \$5,000
08/28/2019		46,104.00	GENERAL SUPPLIES
08/28/2019	Armko Industries, Inc	2,132.31	OTH PROFESSIONAL SERVICES
08/28/2019	Rush Bus Center Of Texas	375.39	GENERAL INVENTORY
08/28/2019	College Park Center - University Texas Arlington	2,637.50	RENTALS & OPERATING LEASE
08/28/2019	Federal Express Corporation	6.47	GENERAL SUPPLIES
08/28/2019	H2O Supply Incorporated	392.80	GENERAL INVENTORY
08/28/2019		-	LIONS CLUB CONCESSIONS
08/28/2019	SimplyWell Inc.	27,786.00	MISC PURCH & CONTR SERV
08/28/2019	North Texas Tollway Authority	6.15	MISC OPERATING EXPENSES
08/28/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
08/28/2019	North Texas Tollway Authority	18.18	MISC OPERATING EXPENSES
08/28/2019	City Of Dalworthington Gardens	156.50	WATER
08/28/2019	Demco Incorporated	200.96	GENERAL SUPPLIES
08/28/2019	Education Service Center Region XI	4,175.00	EMPLOYEE TRAVEL
08/28/2019	Commercial Recorder	150.80	Statutorily Required Public Notices
08/28/2019	Gopher Sport Equipment	107.40	GENERAL SUPPLIES
08/28/2019	Perma Bound	164.01	READING MATERIALS
08/28/2019	Pro Ed Incorporated	178.20	TESTING MATERIALS
08/28/2019	Pyramid School Products	16,981.39	GENERAL INVENTORY
08/28/2019	Quality Audio Visual Service Incorporated	337.00	CONTRACTED MAINT & REPAIR
08/28/2019	Sentinel The Alarm Company	4,265.00	CONTRACTED MAINT & REPAIR
08/28/2019	Texas Department of Licensing and Regulation	595.00	MISC OPERATING EXPENSES
08/28/2019	Texas Department Of Licensing And Regulation Cosmetology	550.00	MISC OPERATING EXPENSES
08/28/2019	Unifirst Holdings(A/R 01550)	183.06	CONTRACTED MAINT & REPAIR
08/28/2019	United Parcel Service	274.05	GENERAL SUPPLIES
08/28/2019	Wenger Corp	5,390.00	GENERAL SUPPLIES
08/28/2019	Texas Classroom Teachers Association	191.88	UNITED FUND

Date	Payee	Amount	Purpose
08/28/2019	United Educators Association	45,878.06	UNITED FUND
08/28/2019	Texas United School Employees Local 100	46.67	UNITED FUND
08/28/2019	Texas United School Employees Local 100	14.99	UNITED FUND
08/28/2019	Texas Guaranteed Student Loan Corporation	649.36	UNITED FUND
08/28/2019	Texas Guaranteed Student Loan Corporation	5,317.11	UNITED FUND
08/28/2019	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
08/28/2019	Arlington Education Foundation	566.00	AISD EDUCATION FOUNDATION
08/28/2019	United States Department Of Education National Payment Ctr	10,787.33	UNITED FUND
08/28/2019	Truman Tim Chapter 13 Trustee	1,367.54	UNITED FUND
08/28/2019	Truman Tim Chapter 13 Trustee	8,488.00	UNITED FUND
08/28/2019	United States Treasury	635.00	FED INC TAX WITHHOLDING
08/28/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
08/28/2019	E C M C	543.36	UNITED FUND
08/28/2019	Texas Association Of Secondary School Principals	221.25	UNITED FUND
08/28/2019	Association Of Texas Professional Teachers Local	1.16	UNITED FUND
08/28/2019	Association Of Texas Professional Teachers Local	529.48	UNITED FUND
08/28/2019	Association Of Texas Professional Teachers Local	15.36	UNITED FUND
08/28/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/28/2019	Association Of Texas Professional Educators State	329.43	UNITED FUND
08/28/2019	Association Of Texas Professional Educators State	7,393.50	UNITED FUND
08/28/2019	Education Career Alternatives Program	425.00	INVOICES RECEIVABLE
08/28/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
08/28/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
08/28/2019	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
08/28/2019	California State Disbursement Unit	500.00	UNITED FUND
08/28/2019	United States Department of Treasury - Debt Management Services	506.71	UNITED FUND
08/28/2019	Perfromant Recovery Inc	826.26	UNITED FUND
08/28/2019	Pam Bassel Chapter 13 Trustee	10,722.00	UNITED FUND
08/28/2019	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
08/28/2019	National Enterprise Systems	627.66	UNITED FUND
08/28/2019	Pioneer Credit Recovery Inv	617.95	UNITED FUND
08/28/2019	North Carolina Department of Revenue	423.57	UNITED FUND
08/28/2019	Trellis Company	2,479.82	UNITED FUND
08/28/2019	Trellis Company	341.01	UNITED FUND
08/28/2019	Account Control Technology Inc	182.80	UNITED FUND
08/28/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
08/28/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
08/28/2019	Support Payment Clearinghouse	864.00	UNITED FUND

Date	Payee	Amount	Purpose
08/28/2019	Coast Professional Inc.	187.19	UNITED FUND
08/28/2019	Coast Professional Inc.	375.12	UNITED FUND
08/28/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
08/28/2019	Powers Tom Chapter 13 Trustee	2,466.00	UNITED FUND
08/28/2019	Pennsylvania Higher Education Assistance Agency	981.10	UNITED FUND
08/28/2019	Texas Teachers Alternative Certification Program	3,375.00	INVOICES RECEIVABLE
08/28/2019	Texas American Federation Of Teachers	56.00	UNITED FUND
08/28/2019	Educational Employees Credit Union - HSA	100,830.74	DENTAL INSURANCE
08/28/2019	Educational Employees Credit Union	146,134.28	DUE TO CREDIT UNION
08/28/2019	Texas State Teachers Association	121.04	UNITED FUND
08/28/2019	Texas State Teachers Association	3,528.60	UNITED FUND
08/29/2019	Jennifer Allen	131.45	EMPLOYEE TRAVEL
08/29/2019	Norma Arce	65.59	EMPLOYEE TRAVEL
08/29/2019	Vera Bailey	40.77	EMPLOYEE TRAVEL
08/29/2019	Telisa Brown	43.12	EMPLOYEE TRAVEL
08/29/2019	Dao Bui	24.24	EMPLOYEE TRAVEL
08/29/2019	Rhonda Ceaser	97.91	EMPLOYEE TRAVEL
08/29/2019	Mary Cliborn	52.91	EMPLOYEE TRAVEL
08/29/2019	Shirley Cobb	6.05	EMPLOYEE TRAVEL
08/29/2019	Sandra Correa	24.02	EMPLOYEE TRAVEL
08/29/2019	Kathy Cummings	151.41	EMPLOYEE TRAVEL
08/29/2019	Sherrie Dean	15.62	EMPLOYEE TRAVEL
08/29/2019	Jon Drury	32.42	EMPLOYEE TRAVEL
08/29/2019	Yolanda Esparza	25.47	EMPLOYEE TRAVEL
08/29/2019	Charmanie Evans	1.61	EMPLOYEE TRAVEL
08/29/2019	William Fifer	60.56	EMPLOYEE TRAVEL
08/29/2019	Misty Fisher	188.69	EMPLOYEE TRAVEL
08/29/2019	Richard Flores	118.02	EMPLOYEE TRAVEL
08/29/2019	Barry Fox	15.57	EMPLOYEE TRAVEL
08/29/2019	Arely Frias	149.96	EMPLOYEE TRAVEL
08/29/2019	Blanca Gonzalez	25.63	EMPLOYEE TRAVEL
08/29/2019	Stephanie Hawthorne	29.96	EMPLOYEE TRAVEL
08/29/2019	Steven Higgs	68.21	EMPLOYEE TRAVEL
08/29/2019	Michael Hill	15.25	EMPLOYEE TRAVEL
08/29/2019	Cheryl Hodge	200.25	EMPLOYEE TRAVEL
08/29/2019	Angela Holiday	25.73	SALARIES-TEACH & OTH PROF
08/29/2019	Carolyn Jefferson	44.46	EMPLOYEE TRAVEL
08/29/2019	Mike Johnston	12.95	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
08/29/2019	Manjit Kaur	129.42	EMPLOYEE TRAVEL
08/29/2019	Penny Little	29.69	EMPLOYEE TRAVEL
08/29/2019	Samuel Lynn	123.96	EMPLOYEE TRAVEL
08/29/2019	Krista McCown	41.14	EMPLOYEE TRAVEL
08/29/2019	Brent McWilliams	137.23	EMPLOYEE TRAVEL
08/29/2019	Jane Meeks	25.68	EMPLOYEE TRAVEL
08/29/2019	Darrine Molina	65.75	EMPLOYEE TRAVEL
08/29/2019	Carol Neff	240.11	EMPLOYEE TRAVEL
08/29/2019	Aaron Perales	19.26	EMPLOYEE TRAVEL
08/29/2019	Ryan Pierce	36.17	EMPLOYEE TRAVEL
08/29/2019	Christine Rodriguez	58.32	EMPLOYEE TRAVEL
08/29/2019	Jessica Rodriguez	36.92	EMPLOYEE TRAVEL
08/29/2019	Jaylon Schmidt	47.56	EMPLOYEE TRAVEL
08/29/2019	James Schneider	49.97	EMPLOYEE TRAVEL
08/29/2019	Angel Silva	407.31	EMPLOYEE TRAVEL
08/29/2019	Tori Sisk	72.23	EMPLOYEE TRAVEL
08/29/2019	Darla Sloan	19.26	EMPLOYEE TRAVEL
08/29/2019	Angela Smith	43.29	EMPLOYEE TRAVEL
08/29/2019	Stephanie Smith	33.71	EMPLOYEE TRAVEL
08/29/2019	Natalie Strand	9.36	SALARIES-TEACH & OTH PROF
08/29/2019	Sherry Vanzandt	94.80	EMPLOYEE TRAVEL
08/29/2019	Robert Wager	158.68	EMPLOYEE TRAVEL
08/29/2019	Peter Weydeck	157.83	EMPLOYEE TRAVEL
08/29/2019	Steven Wurtz	21.13	EMPLOYEE TRAVEL
08/29/2019	Bo Daisha Anderson- Branch	14.30	LIONS CLUB CONCESSIONS
08/29/2019	Nathaniel Coker	27.90	LIONS CLUB CONCESSIONS
08/29/2019	Ebony Daniels	3.90	LIONS CLUB CONCESSIONS
08/29/2019	Shevonne Lewis	14.45	LIONS CLUB CONCESSIONS
08/29/2019	Sascha Martinez	150.00	REG DAY SCHOOL TUITION
08/29/2019	Lauren Patton	21.75	LIONS CLUB CONCESSIONS
08/29/2019	Sonia Sams	15.00	LIONS CLUB CONCESSIONS
08/29/2019	Catherine Soto	11.46	LIONS CLUB CONCESSIONS
08/29/2019	Atmos Energy	34.77	WATER
08/29/2019	Atmos Energy	826.31	WATER
08/29/2019	Home Depot Pro	1,398.00	M & O SUPPLIES
08/29/2019	Texas School Public Relations Association	1,400.00	DUES
08/29/2019	Kroger	66.78	FOOD
08/29/2019	Breaker Broker Company	146.60	M & O SUPPLIES

Date	Payee	Amount	Purpose
08/29/2019	Galls Incorporated	4,821.78	M & O SUPPLIES
08/29/2019	PPG Architectural Finishes, Inc	575.52	M & O SUPPLIES
08/29/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
08/29/2019	Project Lead The Way Incorporated	566.75	GENERAL SUPPLIES
08/29/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	425.00	EMPLOYEE TRAVEL
08/29/2019		2,550.00	NON-EMPLOYEE TRAVEL
08/29/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	3,800.00	READING MATERIALS
08/29/2019	ETA hand2mind	396.63	GENERAL SUPPLIES
08/29/2019	Constant Contact	1,403.78	MISC OPERATING EXPENSES
08/29/2019	Monarch Trophy Studio	62.30	GENERAL SUPPLIES
08/29/2019	McMillan James Equipment Company	474.00	M & O SUPPLIES
08/29/2019	Peyco Southwest Realty, Inc.	4,000.00	OTH PROFESSIONAL SERVICES
08/29/2019	Council of the Great City Schools	-	EMPLOYEE TRAVEL
08/29/2019		875.00	NON-EMPLOYEE TRAVEL
08/29/2019	Wrightson, Johnson, Haddon & Williams, Inc.	1,718.75	OTH PROFESSIONAL SERVICES
08/29/2019	Locke Supply Co.	1,102.26	M & O SUPPLIES
08/29/2019	iPrint Technologies	259.00	GENERAL SUPPLIES
08/29/2019	Arlington Strings	98.55	ACCOUNTS PAYABLE-ACCRUALS
08/29/2019		-	GENERAL SUPPLIES
08/29/2019	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
08/29/2019	Atmos Energy	38.37	WATER
08/29/2019	Dealers Electrical Supply Company	66.20	M & O SUPPLIES
08/29/2019	Bucks Wheel & Equipment Company	286.55	GENERAL INVENTORY
08/29/2019	Byrne Brothers Foods Incorporate	811.50	GENERAL INVENTORY
08/29/2019	Bilingual Planet	39.99	GENERAL SUPPLIES
08/29/2019	Arlington Chamber Of Commerce	1,200.00	MISC OPERATING EXPENSES
08/29/2019	Texas Department of Licensing and Regulation	40.00	MISC OPERATING EXPENSES
09/04/2019	University Of Texas At Arlington	803.00	TEXTBOOKS
09/04/2019	Hoshizaki South Central Distribution Center	49.41	M & O SUPPLIES
09/04/2019	Home Depot Pro	681.70	GENERAL SUPPLIES
09/04/2019		1,214.22	M & O SUPPLIES
09/04/2019	Home Depot Pro	55.52	GENERAL SUPPLIES
09/04/2019	Apex Supply Company	834.39	M & O SUPPLIES
09/04/2019	Kroger	47.79	FOOD
09/04/2019		73.69	GENERAL SUPPLIES
09/04/2019		179.50	MISC OPERATING EXPENSES
09/04/2019	Kendall Hunt Publishing Company	16,436.65	READING MATERIALS
09/04/2019	United Refrigeration Incorporated	2,276.87	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/04/2019	Elliott Electric Supply	162.00	GENERAL INVENTORY
09/04/2019		930.48	M & O SUPPLIES
09/04/2019	Ace Mart Restaurant Supply Company	280.39	M & O SUPPLIES
09/04/2019	Lennox Industries Incorporated	490.27	M & O SUPPLIES
09/04/2019	Estes McClure & Assoc Inc	6,650.00	OTH PROFESSIONAL SERVICES
09/04/2019	Barnes & Noble Booksellers, Inc	100.56	GENERAL SUPPLIES
09/04/2019		776.34	READING MATERIALS
09/04/2019	Lone Star Coaches Incorporated	6,786.00	STUDENT TVL*NO AISD BUSES
09/04/2019	Paradise Produce	6,172.45	FOOD
09/04/2019	Visual Impact	850.00	INVOICES RECEIVABLE
09/04/2019	Trane Company Commercial Systems Group	570.33	M & O SUPPLIES
09/04/2019	Mart Incorporated	207,716.85	RETAINAGE
09/04/2019	Educators Publishing Service	7,578.40	GENERAL SUPPLIES
09/04/2019	PPG Architectural Finishes, Inc	972.61	M & O SUPPLIES
09/04/2019	Concentra Medical Centers	2,391.50	MISC OPERATING EXPENSES
09/04/2019	Artex Overhead Door	230.00	CONTRACTED MAINT & REPAIR
09/04/2019	Office Depot	7,725.83	GENERAL SUPPLIES
09/04/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
09/04/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
09/04/2019	Enterprise Rent A Car	917.39	EMPLOYEE TRAVEL
09/04/2019	Enterprise Rent A Car	623.00	EMPLOYEE TRAVEL
09/04/2019	Land O Lakes Incorporated	16,505.00	GENERAL INVENTORY
09/04/2019		-	LIONS CLUB CONCESSIONS
09/04/2019	B & H Photo Video	65.68	GENERAL SUPPLIES
09/04/2019	Ratcliff Constructors Incorporated	1,365,105.40	CONTRACTED MAINT & REPAIR
09/04/2019		(68,255.27)	RETAINAGE
09/04/2019	Kagan Professional Development	1,232.00	MISC PURCH & CONTR SERV
09/04/2019	Mackin Educational Resources	50,471.84	READING MATERIALS
09/04/2019	Pearson Education Inc	48.83	READING MATERIALS
09/04/2019	Education Career Alternatives Program LTD	340.00	MISC PURCH & CONTR SERV
09/04/2019	C & P Pump Services Incorporated	370.60	M & O SUPPLIES
09/04/2019	Aerowave Technologies	411.45	GENERAL SUPPLIES
09/04/2019		349.02	INVOICES RECEIVABLE
09/04/2019		168.12	M & O SUPPLIES
09/04/2019	Washington Music Center	8,509.55	FURN & EQUIP > \$5,000
09/04/2019		1,428.70	GENERAL SUPPLIES
09/04/2019	Project Lead The Way Incorporated	2,582.50	GENERAL SUPPLIES
09/04/2019	Apple Computer Incorporated	116.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/04/2019	ETA hand2mind	396.63	GENERAL SUPPLIES
09/04/2019	C D Hartnett Company	31,900.76	FOOD
09/04/2019	Lone Star Percussion	173.99	GENERAL SUPPLIES
09/04/2019	Anixter Incorporated	182.74	M & O SUPPLIES
09/04/2019	City Of Grand Prairie Water Utilities	1,840.72	WATER
09/04/2019	Arlington Hardware Incorporated #53	117.62	M & O SUPPLIES
09/04/2019	Asel Art Supply	97.20	GENERAL SUPPLIES
09/04/2019	Mardel Incorporated	98.27	GENERAL SUPPLIES
09/04/2019	ACE Educational Supplies Incorporated	106.46	ACCOUNTS PAYABLE-ACCRUALS
09/04/2019		7.22	GENERAL SUPPLIES
09/04/2019	Huckabee	6,352.60	OTH PROFESSIONAL SERVICES
09/04/2019	Hanover Uniform Company	16,074.20	NON-FOOD REQUISITIONS
09/04/2019	Par Way Tryson Company	4,375.00	GENERAL INVENTORY
09/04/2019	Vines Maurice	115.00	MISC PURCH & CONTR SERV
09/04/2019	Total Maintenance Solutions-South	128.57	M & O SUPPLIES
09/04/2019	Sportsgrafx Incorporated	13,331.50	M & O SUPPLIES
09/04/2019	Smith Kendrick	206.25	MISC PURCH & CONTR SERV
09/04/2019	Arlington Fourth of July Association	465.00	ACCOUNTS PAYABLE-ACCRUALS
09/04/2019		-	M & O SUPPLIES
09/04/2019	Luxor Staffing	6,441.13	MISC PURCH & CONTR SERV
09/04/2019	Monarch Trophy Studio	436.10	GENERAL SUPPLIES
09/04/2019	Acco Brands USA LLC (GBC)	77.00	GENERAL SUPPLIES
09/04/2019	Alvarado Armando	115.00	MISC PURCH & CONTR SERV
09/04/2019	Logisoft Computer Products LLC	58,525.00	GENERAL SUPPLIES
09/04/2019	Ferrellgas, Incorporated	10,240.65	GENERAL INVENTORY
09/04/2019	Western-BRW Paper Company Incorporated	9,559.00	GENERAL INVENTORY
09/04/2019	Hudl/Agile Sports Technologies	25,650.00	MISC PURCH & CONTR SERV
09/04/2019	McKinney Kenneth	95.00	MISC PURCH & CONTR SERV
09/04/2019	istation.com	697,384.75	GENERAL SUPPLIES
09/04/2019	Swoope James Landry	525.00	MISC PURCH & CONTR SERV
09/04/2019	Richardson Bernard	95.00	MISC PURCH & CONTR SERV
09/04/2019	Walker Jarvis	95.00	MISC PURCH & CONTR SERV
09/04/2019	Alliance Geotechnical Group	1,571.00	OTH PROFESSIONAL SERVICES
09/04/2019	Handley Feed Store	159.56	GENERAL SUPPLIES
09/04/2019	Clough Richard	210.00	MISC PURCH & CONTR SERV
09/04/2019	Peterson David L	115.00	MISC PURCH & CONTR SERV
09/04/2019	Washington Varandas	247.50	MISC PURCH & CONTR SERV
09/04/2019	Weber Scott	65.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/04/2019	Durham Dustin J	233.75	MISC PURCH & CONTR SERV
09/04/2019	Aquatic Solutions	195.00	CONTRACTED MAINT & REPAIR
09/04/2019	One Source Staffing Corporation	37,960.19	MISC PURCH & CONTR SERV
09/04/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
09/04/2019		311.30	M & O SUPPLIES
09/04/2019	Brown Jeff	115.00	MISC PURCH & CONTR SERV
09/04/2019	SC Fuels	13,771.95	GENERAL INVENTORY
09/04/2019	Harris Cary D	247.50	MISC PURCH & CONTR SERV
09/04/2019	Williams Arthur	105.00	MISC PURCH & CONTR SERV
09/04/2019	Hightower David	115.00	MISC PURCH & CONTR SERV
09/04/2019	IdentiSys Incorporated	303.50	GENERAL SUPPLIES
09/04/2019	National Wholesale Supply	541.00	GENERAL INVENTORY
09/04/2019		3,783.21	M & O SUPPLIES
09/04/2019	City Electric Supply Company	175.00	M & O SUPPLIES
09/04/2019	Kurz & Company	9,760.82	FOOD
09/04/2019	Accent Awards & Trophies, LLC	349.50	MISC PURCH & CONTR SERV
09/04/2019	Panter Sherrie	195.00	MISC PURCH & CONTR SERV
09/04/2019	Creative Bus Sales Inc	4.74	GENERAL INVENTORY
09/04/2019	Follett School Solutions, Inc.	35.30	READING MATERIALS
09/04/2019	Schindler Elevator Corporation	1,130.97	CONTRACTED MAINT & REPAIR
09/04/2019	Preferred Shipping, Inc.	52.84	GENERAL SUPPLIES
09/04/2019	Crawford Electric Supply Company	4,692.60	GENERAL INVENTORY
09/04/2019		5,850.12	M & O SUPPLIES
09/04/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/04/2019	Wayne Giles	115.00	MISC PURCH & CONTR SERV
09/04/2019	Cyson Technology Group LLC	720.00	CONTRACTED MAINT & REPAIR
09/04/2019	Brown Reynolds Watford Architects	13,651.54	OTH PROFESSIONAL SERVICES
09/04/2019	Stantec Architecture, Inc. (SHW Group)	42,187.50	BLDG PURCH,CONSTR,IMPROVE
09/04/2019	Pogue Construction Co., LP	360,108.36	CONTRACTED MAINT & REPAIR
09/04/2019		(18,005.42)	RETAINAGE
09/04/2019	Summit Refrigerants, LLC	15,460.25	CONTRACTED MAINT & REPAIR
09/04/2019	Lisle Violin Shop	6,480.00	GENERAL SUPPLIES
09/04/2019	KnowRe Americas Inc	1,956.00	GENERAL SUPPLIES
09/04/2019	Chick-fil-A North Collins Street	406.20	MISC OPERATING EXPENSES
09/04/2019	Ferguson Enterprises, Inc.	-	LIONS CLUB CONCESSIONS
09/04/2019	HP Inc.	690.37	GENERAL SUPPLIES
09/04/2019	Hubbard Kera	115.00	MISC PURCH & CONTR SERV
09/04/2019	Occupational Health Solutions	690.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/04/2019	Dr Pepper Snapple Group	280.50	GENERAL INVENTORY
09/04/2019		80.00	INVOICES RECEIVABLE
09/04/2019		80.00	MISC OPERATING EXPENSES
09/04/2019	NEDRP LLC	1,500.00	MISC PURCH & CONTR SERV
09/04/2019	Lowe's Home Centers, LLC	10,459.04	GENERAL SUPPLIES
09/04/2019		789.09	M & O SUPPLIES
09/04/2019	Final Graphic	204.48	MISC PURCH & CONTR SERV
09/04/2019	iPrint Technologies	2,485.00	GENERAL SUPPLIES
09/04/2019	Sams Club 6244	572.52	MISC OPERATING EXPENSES
09/04/2019	Sysco North Texas	27,931.44	GENERAL INVENTORY
09/04/2019	Your Tees	165.00	INVOICES RECEIVABLE
09/04/2019	Moore Supply Co	77.26	M & O SUPPLIES
09/04/2019	OTC Brands, Inc	83.19	GENERAL SUPPLIES
09/04/2019	Mighty Auto Parts of DFW	5.40	GENERAL INVENTORY
09/04/2019	McAlister's Deli	669.70	MISC OPERATING EXPENSES
09/04/2019	Tomboy Distribution LLC	51.00	GENERAL INVENTORY
09/04/2019	Imperial Construction, Inc.	2,441,004.32	CONTRACTED MAINT & REPAIR
09/04/2019		(122,050.22)	RETAINAGE
09/04/2019	Mavich LLC	964.90	GENERAL INVENTORY
09/04/2019	American Legacy Publishing- Studies Weekly	96,703.80	ACCOUNTS PAYABLE-ACCRUALS
09/04/2019		-	GENERAL SUPPLIES
09/04/2019	Nasco	111.18	GENERAL SUPPLIES
09/04/2019	Pete Durant & Associates Inc	62,649.85	CONTRACTED MAINT & REPAIR
09/04/2019		245,627.69	RETAINAGE
09/04/2019	N Tune Music & Sound, Inc	3,803.80	CONTRACTED MAINT & REPAIR
09/04/2019	Winn Innovations LLC	2,921.00	GENERAL INVENTORY
09/04/2019	Barnes & Noble College Booksellers LLC	2,002.85	READING MATERIALS
09/04/2019		54,394.17	TEXTBOOKS
09/04/2019	Learning A-Z LLC	3,489.59	READING MATERIALS
09/04/2019	Nicole Newton	247.50	MISC PURCH & CONTR SERV
09/04/2019	Morrison, Courtney Antionette	233.75	MISC PURCH & CONTR SERV
09/04/2019	Cassie Noll	95.00	MISC PURCH & CONTR SERV
09/04/2019	NAVEX Global, Inc.	11,896.50	MISC PURCH & CONTR SERV
09/04/2019	Arlington ISD Dan Dipert Career + Technical Center	200.00	ACCOUNTS PAYABLE-ACCRUALS
09/04/2019		-	GENERAL SUPPLIES
09/04/2019	Dorian Business Systems, LLC	71.75	INVOICES RECEIVABLE
09/04/2019	Rhoades Debra	250.00	MISC PURCH & CONTR SERV
09/04/2019	Terracon Consultants	4,358.50	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
09/04/2019	Bayes Achievement Center, Inc.	18,714.39	TUITION & TRFR PMTS
09/04/2019	Banks John	65.00	MISC PURCH & CONTR SERV
09/04/2019	Taylor Smith Consulting LLC	5,584.53	MISC PURCH & CONTR SERV
09/04/2019	Cardio Partners Inc	20,923.45	GENERAL SUPPLIES
09/04/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
09/04/2019	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
09/04/2019	Electric Motors & Specialties LLC	663.92	M & O SUPPLIES
09/04/2019	Borden Dairy Company	74,134.20	FOOD
09/04/2019	Morley & Associates Inc	300.00	MISC PURCH & CONTR SERV
09/04/2019	Progressive Powersports- Arlington	76.22	M & O SUPPLIES
09/04/2019	Lindenmeyr Munroe	4,547.36	GENERAL INVENTORY
09/04/2019	Black-Eyed Pea	183.46	MISC OPERATING EXPENSES
09/04/2019	Vintage King Audio Inc	10,373.78	GENERAL SUPPLIES
09/04/2019	Halifax Security Inc dba North American Video	2,334.00	M & O SUPPLIES
09/04/2019	ValueSure Agency Inc.	71.00	INVOICES RECEIVABLE
09/04/2019	Marathon Staffing Group Inc	3,213.23	MISC PURCH & CONTR SERV
09/04/2019	EF Pages LLC	824.00	MISC OPERATING EXPENSES
09/04/2019	Cortes Michael	536.25	MISC PURCH & CONTR SERV
09/04/2019	Weber Patrick	65.00	MISC PURCH & CONTR SERV
09/04/2019	Dierke Rebecca	95.00	MISC PURCH & CONTR SERV
09/04/2019	Bake Crafters Food Company	12,556.80	GENERAL INVENTORY
09/04/2019	Hillco Partners L L C	5,400.00	LOBBYING
09/04/2019	Constellation New Energy	563,094.12	WATER
09/04/2019	Complete Supply Incorporated	29,697.40	GENERAL INVENTORY
09/04/2019	Hobby Lobby Store #175	176.26	GENERAL SUPPLIES
09/04/2019	Bio Rad Laboratories Incorporated	2,911.20	ACCOUNTS PAYABLE-ACCRUALS
09/04/2019		-	GENERAL SUPPLIES
09/04/2019	Atmos Energy	3,714.65	WATER
09/04/2019	Temperature Control Systems	315.92	M & O SUPPLIES
09/04/2019	Star Roofing And Sheet Metal	16,845.00	CONTRACTED MAINT & REPAIR
09/04/2019	VLK Architects	5,373.63	CONTRACTED MAINT & REPAIR
09/04/2019	Simba Industries	2,180.00	GENERAL INVENTORY
09/04/2019	Monster Incorporated	3,249.98	MISC OPERATING EXPENSES
09/04/2019	Southwest International Trucks	2,994.47	CONTRACTED MAINT & REPAIR
09/04/2019	Texas Auto Painting	1,561.00	CONTRACTED MAINT & REPAIR
09/04/2019	Music & Arts	1,360.44	GENERAL SUPPLIES
09/04/2019	First Advantage Background Services	134.34	MISC PURCH & CONTR SERV
09/04/2019	Taylor Music Incorporated	392.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/04/2019	Arlington Independent School District Food & Nutrition Service	3,187.55	MISC OPERATING EXPENSES
09/04/2019	Scripps National Spelling Bee	10,567.50	MISC OPERATING EXPENSES
09/04/2019	Progressive Roofing	110,505.00	CONTRACTED MAINT & REPAIR
09/04/2019		(5,525.25)	RETAINAGE
09/04/2019	Academic Supplier	210.00	GENERAL SUPPLIES
09/04/2019	Federal Express Corporation	18.81	GENERAL SUPPLIES
09/04/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
09/04/2019	H2O Supply Incorporated	52.00	GENERAL INVENTORY
09/04/2019	SiteOne Landscape Supply Holding LLC	579.71	GENERAL INVENTORY
09/04/2019	Education Service Center Region XI	420.00	EDUCATION SERVICE CENTER
09/04/2019		220.00	EMPLOYEE TRAVEL
09/04/2019		14,760.27	MISC PURCH & CONTR SERV
09/04/2019	Educational Testing Service	33,800.00	GENERAL SUPPLIES
09/04/2019	Flinn Scientific	323.73	GENERAL SUPPLIES
09/04/2019	Moore Rental Service Incorporated	150.00	RENTALS & OPERATING LEASE
09/04/2019	Pollock Paper Distributors	1,042.50	GENERAL INVENTORY
09/04/2019		7,725.00	M & O SUPPLIES
09/04/2019	Pyramid School Products	15,722.92	GENERAL INVENTORY
09/04/2019	Sentinel The Alarm Company	23,764.00	CONTRACTED MAINT & REPAIR
09/04/2019	Texas Department Of Licensing And Regulation Cosmetology	1,775.00	MISC OPERATING EXPENSES
09/04/2019	Unifirst Holdings(A/R 01550)	96.28	CONTRACTED MAINT & REPAIR
09/04/2019	Olen Williams Sales & Service	9,800.00	FURN & EQUIP > \$5,000
09/04/2019		4,490.00	GENERAL SUPPLIES
09/04/2019	United Educators Association	1,033.12	UNITED FUND
09/04/2019	Texas United School Employees Local 100	137.72	UNITED FUND
09/04/2019	United States Department Of Education National Payment Ctr	221.37	UNITED FUND
09/04/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/04/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
09/04/2019	Association Of Texas Professional Teachers Local	14.77	UNITED FUND
09/04/2019	Association Of Texas Professional Educators State	103.88	UNITED FUND
09/04/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/04/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
09/04/2019	Trellis Company	88.56	UNITED FUND
09/04/2019	Educational Employees Credit Union - HSA	989.11	DENTAL INSURANCE
09/04/2019	Educational Employees Credit Union	6,225.00	DUE TO CREDIT UNION
09/04/2019	Texas State Teachers Association	18.20	UNITED FUND
09/05/2019	Yolanda Carreon	12.45	LIONS CLUB CONCESSIONS
09/05/2019	Diana Davis	75.00	REG DAY SCHOOL TUITION

Date	Payee	Amount	Purpose
09/05/2019	Melisa Lloyd	52.70	LIONS CLUB CONCESSIONS
09/05/2019	Veronica Perez	150.00	REG DAY SCHOOL TUITION
09/05/2019	Margaret Reid	150.00	REG DAY SCHOOL TUITION
09/05/2019	Lonrenza Vega Jones	150.00	REG DAY SCHOOL TUITION
09/05/2019	David Wilbanks	53.91	NON-EMPLOYEE TRAVEL
09/05/2019	Sherry Williams	31.05	LIONS CLUB CONCESSIONS
09/05/2019	Grainger Industrial Supply	1,969.76	M & O SUPPLIES
09/05/2019	Qep Incorporated	1,350.00	ACCOUNTS PAYABLE-ACCRUALS
09/05/2019		495.00	READING MATERIALS
09/05/2019	Jennie O Foods Incorporated	29,975.63	GENERAL INVENTORY
09/05/2019	Pitney Bowes	297.00	RENTALS & OPERATING LEASE
09/05/2019	Jason's Deli	560.64	MISC OPERATING EXPENSES
09/05/2019	PPG Architectural Finishes, Inc	101.05	M & O SUPPLIES
09/05/2019	Office Depot	305.33	GENERAL SUPPLIES
09/05/2019	CDW Government Incorporated	236,989.52	GENERAL SUPPLIES
09/05/2019	Kagan Professional Development	4,249.00	MISC PURCH & CONTR SERV
09/05/2019	C & P Pump Services Incorporated	3,326.00	M & O SUPPLIES
09/05/2019	Project Lead The Way Incorporated	18.75	GENERAL SUPPLIES
09/05/2019	Children's Plus Incorporated	566.01	GENERAL SUPPLIES
09/05/2019	Education Service Center Region X	1,200.00	EMPLOYEE TRAVEL
09/05/2019	Kimbrough Fire Extinguisher Company	5,558.92	CONTRACTED MAINT & REPAIR
09/05/2019	ETA hand2mind	793.26	GENERAL SUPPLIES
09/05/2019	J W Pepper & Son Incorporated	497.97	GENERAL SUPPLIES
09/05/2019	Arlington Hardware Incorporated #53	60.65	M & O SUPPLIES
09/05/2019	Zimmerer Kubota Incorporated	3,106.84	M & O SUPPLIES
09/05/2019	Johnson Controls Incorporate	16,392.61	ACCOUNTS PAYABLE-ACCRUALS
09/05/2019		-	M & O SUPPLIES
09/05/2019	Central Institute for the Deaf (CID)	2,607.00	GENERAL SUPPLIES
09/05/2019	Texas Interpreting Services, LLC	816.00	MISC PURCH & CONTR SERV
09/05/2019	IdentiSys Incorporated	258.00	GENERAL SUPPLIES
09/05/2019	City Electric Supply Company	1,521.90	M & O SUPPLIES
09/05/2019	Lone Star Furnishings LLC	210,286.00	GENERAL SUPPLIES
09/05/2019	Textbook Warehouse	24,804.30	TEXTBOOKS
09/05/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
09/05/2019	Summit Refrigerants, LLC	9,712.75	CONTRACTED MAINT & REPAIR
09/05/2019	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
09/05/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
09/05/2019	Occupational Health Solutions	230.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/05/2019	Lowe's Home Centers, LLC	186.59	M & O SUPPLIES
09/05/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
09/05/2019	iPrint Technologies	324.00	GENERAL SUPPLIES
09/05/2019	Nasco	38.08	GENERAL SUPPLIES
09/05/2019	Barnes & Noble College Booksellers LLC	1,463.35	READING MATERIALS
09/05/2019	Staples Inc/Staples Business Advantage	2,042.97	GENERAL SUPPLIES
09/05/2019		353.34	INVOICES RECEIVABLE
09/05/2019	MSB Consulting	8,810.87	MISC PURCH & CONTR SERV
09/05/2019	Respondus Inc	3,795.00	GENERAL SUPPLIES
09/05/2019	Davilas Excavations Inc	850.00	CONTRACTED MAINT & REPAIR
09/05/2019	Cambridge Educational Services	7,240.07	READING MATERIALS
09/05/2019	Sorrells Enterprises LLC	536.31	MISC OPERATING EXPENSES
09/05/2019	Complete Supply Incorporated	6,885.00	GENERAL INVENTORY
09/05/2019	Braun Beef Company Incorporated	2,169.10	GENERAL INVENTORY
09/05/2019	Dealers Electrical Supply Company	13.86	M & O SUPPLIES
09/05/2019	Bucks Wheel & Equipment Company	207.38	CONTRACTED MAINT & REPAIR
09/05/2019	Sprint Nextel Network	403.92	WATER
09/05/2019	Rush Truck Centers Of Texas Limited Partnership	50.00	CONTRACTED MAINT & REPAIR
09/05/2019	Bilingual Planet	39.99	GENERAL SUPPLIES
09/05/2019	Arlington Camera Incorporated	735.65	ACCOUNTS PAYABLE-ACCRUALS
09/05/2019		-	GENERAL SUPPLIES
09/05/2019	Education Service Center Region XI	390.00	EDUCATION SERVICE CENTER
09/05/2019	Texas Department of Licensing and Regulation	25.00	MISC OPERATING EXPENSES
09/06/2019	Anthony Andro	28.84	EMPLOYEE TRAVEL
09/06/2019	Ruby Curry	49.26	MISC PURCH & CONTR SERV
09/06/2019	Teresa Davenport	8.45	EMPLOYEE TRAVEL
09/06/2019	Elita Driskill	12.79	EMPLOYEE TRAVEL
09/06/2019	Barry Fox	55.59	EMPLOYEE TRAVEL
09/06/2019	Sherrill Giddens	128.03	EMPLOYEE TRAVEL
09/06/2019	Amy Gresham	13.86	EMPLOYEE TRAVEL
09/06/2019	Andrew Hagman	167.99	EMPLOYEE TRAVEL
09/06/2019	Sandra Hitt	51.36	EMPLOYEE TRAVEL
09/06/2019	Courtney Hodge	39.05	MISC PURCH & CONTR SERV
09/06/2019	Tamela Horton	83.51	EMPLOYEE TRAVEL
09/06/2019	Theodore Jarchow	123.16	EMPLOYEE TRAVEL
09/06/2019	Harbhajan Kaur	49.26	MISC PURCH & CONTR SERV
09/06/2019	Manjit Kaur	70.57	EMPLOYEE TRAVEL
09/06/2019	Christine Ladner	49.26	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/06/2019	Phyllis Lanier	93.14	EMPLOYEE TRAVEL
09/06/2019	Alison Larance	20.28	EMPLOYEE TRAVEL
09/06/2019	Natalie Lopez	30.17	EMPLOYEE TRAVEL
09/06/2019	Gretchen Maddox	45.37	EMPLOYEE TRAVEL
09/06/2019	Jeanne Maxwell	49.43	EMPLOYEE TRAVEL
09/06/2019	Julie McGuire	52.64	SALARIES-TEACH & OTH PROF
09/06/2019	Heather Merritt	25.36	EMPLOYEE TRAVEL
09/06/2019	Jennifer Novoselsky	22.74	EMPLOYEE TRAVEL
09/06/2019	Jodi Peoples	53.87	EMPLOYEE TRAVEL
09/06/2019	Connie Buckley	13.38	EMPLOYEE TRAVEL
09/06/2019	Delores Rice Spurlock	36.75	EMPLOYEE TRAVEL
09/06/2019	Almita Rojas	40.98	EMPLOYEE TRAVEL
09/06/2019	Stacy Shannon	69.76	EMPLOYEE TRAVEL
09/06/2019	Mark Taylor	55.48	EMPLOYEE TRAVEL
09/06/2019	Tammy Thain	3.58	EMPLOYEE TRAVEL
09/06/2019	Barbara Thomas	19.47	EMPLOYEE TRAVEL
09/06/2019	Linda Weber-Greene	23.01	EMPLOYEE TRAVEL
09/06/2019	Sebastian Williams	66.39	EMPLOYEE TRAVEL
09/06/2019	Steven Wurtz	109.14	EMPLOYEE TRAVEL
09/06/2019	Karen Zeske	278.63	EMPLOYEE TRAVEL
09/06/2019	Lesley Cano	60.03	EMPLOYEE TRAVEL
09/11/2019	University Of Texas At Arlington	90.25	READING MATERIALS
09/11/2019	Aisd Activity Fund	600.00	INVOICES RECEIVABLE
09/11/2019	Corgan Assoc Architects Incorporated	75,249.03	CONTRACTED MAINT & REPAIR
09/11/2019	Pavement Services Corporation	9,223.00	CONTRACTED MAINT & REPAIR
09/11/2019	Grainger Industrial Supply	786.04	M & O SUPPLIES
09/11/2019	Bells Bernina Incorporated	825.00	CONTRACTED MAINT & REPAIR
09/11/2019	Hoshizaki South Central Distribution Center	219.56	M & O SUPPLIES
09/11/2019	Home Depot Pro	362.78	M & O SUPPLIES
09/11/2019	Apex Supply Company	65.66	M & O SUPPLIES
09/11/2019	Kapco Library Products Kent Adhesive Products	251.76	GENERAL SUPPLIES
09/11/2019	Kroger	47.73	FOOD
09/11/2019		226.28	MISC OPERATING EXPENSES
09/11/2019	Pitney Bowes	436.78	GENERAL SUPPLIES
09/11/2019		184.14	RENTALS & OPERATING LEASE
09/11/2019	United Refrigeration Incorporated	1,954.29	M & O SUPPLIES
09/11/2019	Breaker Broker Company	427.30	M & O SUPPLIES
09/11/2019	Elliott Electric Supply	3,600.20	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/11/2019	Galls Incorporated	189.12	M & O SUPPLIES
09/11/2019	Ace Mart Restaurant Supply Company	684.63	GENERAL SUPPLIES
09/11/2019	University Of Texas At Arlington Police Department	2,727.42	MISC PURCH & CONTR SERV
09/11/2019	Dell Marketing	125,479.98	GENERAL SUPPLIES
09/11/2019	Lennox Industries Incorporated	248.27	M & O SUPPLIES
09/11/2019	Estes McClure & Assoc Inc	5,600.00	OTH PROFESSIONAL SERVICES
09/11/2019	Barnes & Noble Booksellers, Inc	434.81	GENERAL SUPPLIES
09/11/2019		89.50	READING MATERIALS
09/11/2019		119.90	TEXTBOOKS
09/11/2019	VERITIV	21,764.40	GENERAL INVENTORY
09/11/2019	Mission Arlington/Mission Metroplex	84.00	STUDENT TVL*NO AISD BUSES
09/11/2019	International Center For Leadership In Education	1,475.00	EMPLOYEE TRAVEL
09/11/2019	World Book Incorporated	1,525.00	GENERAL SUPPLIES
09/11/2019	Jason's Deli	787.94	MISC OPERATING EXPENSES
09/11/2019	Riddell All American	7,912.50	GENERAL SUPPLIES
09/11/2019	Paradise Produce	48.50	FOOD
09/11/2019	Custom Transmission And Auto Repair Incorporated	66.00	CONTRACTED MAINT & REPAIR
09/11/2019	Trane Company Commercial Systems Group	271.93	M & O SUPPLIES
09/11/2019	Fastsigns	153.91	M & O SUPPLIES
09/11/2019	PPG Architectural Finishes, Inc	3,944.53	M & O SUPPLIES
09/11/2019	Industrial Equipment Company	297.75	GENERAL INVENTORY
09/11/2019	Schwans Food Service Incorporated	51,707.70	GENERAL INVENTORY
09/11/2019	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
09/11/2019	Office Depot	78.85	ACCOUNTS PAYABLE-ACCRUALS
09/11/2019		40,568.89	GENERAL SUPPLIES
09/11/2019		1,002.52	INVOICES RECEIVABLE
09/11/2019	Enterprise Rent A Car	175.60	EMPLOYEE TRAVEL
09/11/2019	Enterprise Rent A Car	267.00	EMPLOYEE TRAVEL
09/11/2019	Enterprise Rent A Car	577.73	STUDENT TVL*NO AISD BUSES
09/11/2019	Enterprise Rent A Car	2,277.00	INVOICES RECEIVABLE
09/11/2019	Land O Lakes Incorporated	3,100.00	GENERAL INVENTORY
09/11/2019	B & H Photo Video	19.94	GENERAL SUPPLIES
09/11/2019	B & H Photo Video	319.43	GENERAL SUPPLIES
09/11/2019	Oaktree Products	7,093.66	GENERAL SUPPLIES
09/11/2019	Td Industries Limited	6,164.50	CONTRACTED MAINT & REPAIR
09/11/2019	Aerowave Technologies	366.06	CONTRACTED MAINT & REPAIR
09/11/2019		164.06	GENERAL SUPPLIES
09/11/2019		55.50	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/11/2019	Washington Music Center	1,929.15	GENERAL SUPPLIES
09/11/2019	Delcom Group	6,573.23	GENERAL SUPPLIES
09/11/2019	Promaxima Manufacturing Ltd	13,585.00	GENERAL SUPPLIES
09/11/2019	Project Lead The Way Incorporated	280.00	GENERAL SUPPLIES
09/11/2019	CMJ Engineering Incorporated	6,105.65	OTH PROFESSIONAL SERVICES
09/11/2019	W T Cox Subscriptions Incorporated	84.15	READING MATERIALS
09/11/2019	Henry Schein Incorporated	1,364.78	GENERAL SUPPLIES
09/11/2019	School Nurse Supply	148.63	GENERAL SUPPLIES
09/11/2019	J P Morgan Chase Bank	26.86	M & O SUPPLIES
09/11/2019		1,940.00	MISC PURCH & CONTR SERV
09/11/2019	Children's Plus Incorporated	1,686.02	GENERAL SUPPLIES
09/11/2019	Texas Educational Solutions	55,000.00	CONTRACTED MAINT & REPAIR
09/11/2019	Kimbrough Fire Extinguisher Company	110.52	CONTRACTED MAINT & REPAIR
09/11/2019		130.00	M & O SUPPLIES
09/11/2019	C D Hartnett Company	51,658.41	GENERAL INVENTORY
09/11/2019	Anixter Incorporated	252.94	CONTRACTED MAINT & REPAIR
09/11/2019		105.20	M & O SUPPLIES
09/11/2019	Lamb Weston Sales Incorporated	35,003.82	GENERAL INVENTORY
09/11/2019	City Of Grand Prairie Water Utilities	4,597.71	WATER
09/11/2019	Arlington Hardware Incorporated #53	420.55	M & O SUPPLIES
09/11/2019	Arlington Sewing Machine Supply	184.96	INVOICES RECEIVABLE
09/11/2019	Mardel Incorporated	27.27	GENERAL SUPPLIES
09/11/2019	Utpa	633.00	MISC OPERATING EXPENSES
09/11/2019	Central Institute for the Deaf (CID)	3,300.00	GENERAL SUPPLIES
09/11/2019	Welch John	2,475.00	MISC PURCH & CONTR SERV
09/11/2019	First Place Foods LLC	3,056.00	GENERAL INVENTORY
09/11/2019	Republic Services of Texas Limited	68,294.70	CONTRACTED MAINT & REPAIR
09/11/2019	Ramos Robert	65.00	MISC PURCH & CONTR SERV
09/11/2019	Vaccaro Peter	115.00	MISC PURCH & CONTR SERV
09/11/2019	TEAMS Users Group	500.00	DUES
09/11/2019	Vines Maurice	115.00	MISC PURCH & CONTR SERV
09/11/2019	Total Maintenance Solutions-South	142.84	M & O SUPPLIES
09/11/2019	News-2-You, Inc.	62,572.60	GENERAL SUPPLIES
09/11/2019	Sportsgrafx Incorporated	25,341.75	M & O SUPPLIES
09/11/2019	Smith Kendrick	481.25	MISC PURCH & CONTR SERV
09/11/2019	Robertson Darrell W	65.00	MISC PURCH & CONTR SERV
09/11/2019	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
09/11/2019	Gibson Cornelius	165.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/11/2019	Mansfield Oil Company	57.18	ACCOUNTS PAYABLE-ACCRUALS
09/11/2019	Luxor Staffing	2,719.93	MISC PURCH & CONTR SERV
09/11/2019	Monarch Trophy Studio	284.80	GENERAL SUPPLIES
09/11/2019		17.80	INVOICES RECEIVABLE
09/11/2019	Acker Michael	115.00	MISC PURCH & CONTR SERV
09/11/2019	Hudson Jeremy	120.00	MISC PURCH & CONTR SERV
09/11/2019	Sullivan Donna	115.00	MISC PURCH & CONTR SERV
09/11/2019	Alvarado Armando	115.00	MISC PURCH & CONTR SERV
09/11/2019	Foreman Tom	110.00	MISC PURCH & CONTR SERV
09/11/2019	Moore Mark	115.00	MISC PURCH & CONTR SERV
09/11/2019	Elliott Shawn	65.00	MISC PURCH & CONTR SERV
09/11/2019	Zaragoza Bryan	115.00	MISC PURCH & CONTR SERV
09/11/2019	Ferrellgas, Incorporated	5,334.26	GENERAL INVENTORY
09/11/2019	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
09/11/2019	Phillips Lawn Sprinkler Co. Inc.	672.72	CONTRACTED MAINT & REPAIR
09/11/2019	Automatic Sprinkler of Texas Incorporated	5,360.00	CONTRACTED MAINT & REPAIR
09/11/2019	Carter Chris	295.00	INVOICES RECEIVABLE
09/11/2019	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
09/11/2019	Jones Franklin	180.00	MISC PURCH & CONTR SERV
09/11/2019	Coon Chuck	295.00	INVOICES RECEIVABLE
09/11/2019	Powell Ray	65.00	MISC PURCH & CONTR SERV
09/11/2019	Ball Eric	618.75	MISC PURCH & CONTR SERV
09/11/2019	Swoope James Landry	270.00	MISC PURCH & CONTR SERV
09/11/2019	Rogers Jessie	247.50	MISC PURCH & CONTR SERV
09/11/2019	Cook Christopher	667.50	MISC PURCH & CONTR SERV
09/11/2019	Dunlap Kirk D	1,003.75	MISC PURCH & CONTR SERV
09/11/2019	Morrison Richard R	233.75	MISC PURCH & CONTR SERV
09/11/2019	Bradrick Mark	230.00	MISC PURCH & CONTR SERV
09/11/2019	Randolph William L	65.00	MISC PURCH & CONTR SERV
09/11/2019	Dierke Michael	115.00	MISC PURCH & CONTR SERV
09/11/2019	David Hinson	2,695.00	MISC PURCH & CONTR SERV
09/11/2019	Clough Richard	215.00	MISC PURCH & CONTR SERV
09/11/2019	Davenport Ned	65.00	MISC PURCH & CONTR SERV
09/11/2019	Brown Sylvester III	426.25	MISC PURCH & CONTR SERV
09/11/2019	Carroll Percy	220.00	MISC PURCH & CONTR SERV
09/11/2019	Washington Varandas	481.25	MISC PURCH & CONTR SERV
09/11/2019	Weber Scott	65.00	MISC PURCH & CONTR SERV
09/11/2019	Camper Marcus	701.25	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/11/2019	Robert D. Lee	3,712.50	MISC PURCH & CONTR SERV
09/11/2019	Durham Dustin J	1,237.50	MISC PURCH & CONTR SERV
09/11/2019	Smith Paul	110.00	MISC PURCH & CONTR SERV
09/11/2019	Resources for Educators	374.00	GENERAL SUPPLIES
09/11/2019	Binswanger Glass	605.48	M & O SUPPLIES
09/11/2019	Lanpheare Cathy	1,500.00	MISC PURCH & CONTR SERV
09/11/2019	Atkins Sue	115.00	MISC PURCH & CONTR SERV
09/11/2019	Grant-Brooks Jonathan Lee	220.00	MISC PURCH & CONTR SERV
09/11/2019	Harris Cary D	453.75	MISC PURCH & CONTR SERV
09/11/2019	Hightower David	115.00	MISC PURCH & CONTR SERV
09/11/2019	Brown Scot	115.00	MISC PURCH & CONTR SERV
09/11/2019	Crawford Melvin	115.00	MISC PURCH & CONTR SERV
09/11/2019	Chavez Kelli	115.00	MISC PURCH & CONTR SERV
09/11/2019	Stepina Bill	115.00	MISC PURCH & CONTR SERV
09/11/2019	Jasper Rob	115.00	MISC PURCH & CONTR SERV
09/11/2019	Tyer Logan	110.00	MISC PURCH & CONTR SERV
09/11/2019	Burt John H	115.00	MISC PURCH & CONTR SERV
09/11/2019	McClain Gerald	115.00	MISC PURCH & CONTR SERV
09/11/2019	Dixon Glen	115.00	MISC PURCH & CONTR SERV
09/11/2019	Vessels Chris	110.00	MISC PURCH & CONTR SERV
09/11/2019	Le Alex	110.00	MISC PURCH & CONTR SERV
09/11/2019	Taylor Preston	110.00	MISC PURCH & CONTR SERV
09/11/2019	Vorpahl Kyle	115.00	MISC PURCH & CONTR SERV
09/11/2019	Cochran Gary	110.00	MISC PURCH & CONTR SERV
09/11/2019	IdentiSys Incorporated	18,530.00	M & O SUPPLIES
09/11/2019	Arrington Brian P	110.00	MISC PURCH & CONTR SERV
09/11/2019	North Texas Facilities Services Association	20.00	MISC OPERATING EXPENSES
09/11/2019	National Wholesale Supply	1,064.00	GENERAL SUPPLIES
09/11/2019	Atchison Don A	295.00	INVOICES RECEIVABLE
09/11/2019	McLeod, Thomas E.	467.50	MISC PURCH & CONTR SERV
09/11/2019	Parks Bryant L	233.75	MISC PURCH & CONTR SERV
09/11/2019	Cosenza & Associates, LLC	1,500.00	MISC PURCH & CONTR SERV
09/11/2019	City Electric Supply Company	441.19	M & O SUPPLIES
09/11/2019	Accent Awards & Trophies, LLC	38.00	MISC OPERATING EXPENSES
09/11/2019	Best Buy for Business	1,557.99	GENERAL SUPPLIES
09/11/2019	Industrial Controls Distributors, LLC	133.38	M & O SUPPLIES
09/11/2019	Weber Tina	115.00	MISC PURCH & CONTR SERV
09/11/2019	Panter Sherrie	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/11/2019	Johnson Gerald II	115.00	MISC PURCH & CONTR SERV
09/11/2019	Creative Bus Sales Inc	186.04	GENERAL INVENTORY
09/11/2019	Flowers Ryan	110.00	MISC PURCH & CONTR SERV
09/11/2019	Enterprise TollPass Processing Center	17.93	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	10.88	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	43.67	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	31.37	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	10.88	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	17.93	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	17.93	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	10.97	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	21.44	MISC OPERATING EXPENSES
09/11/2019	Enterprise TollPass Processing Center	28.18	MISC OPERATING EXPENSES
09/11/2019	Lone Star Furnishings LLC	154,302.00	GENERAL SUPPLIES
09/11/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
09/11/2019	Youth Advocate Programs, Inc.	690.04	MISC PURCH & CONTR SERV
09/11/2019	eScholar LLC	101,228.00	CONTRACTED MAINT & REPAIR
09/11/2019	Crawford Electric Supply Company	559.86	M & O SUPPLIES
09/11/2019	Engage2learn	133,077.54	MISC PURCH & CONTR SERV
09/11/2019	Alphabet Acquisition Corp. (a wholly owned subsidiary of Cumulus Media, Inc.)	12,500.00	MISC PURCH & CONTR SERV
09/11/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/11/2019	Buckley Ronald S	110.00	MISC PURCH & CONTR SERV
09/11/2019	Hamilton Killeion	65.00	MISC PURCH & CONTR SERV
09/11/2019	Dudley Undra	60.00	MISC PURCH & CONTR SERV
09/11/2019	Brown Reynolds Watford Architects	31,648.59	CONTRACTED MAINT & REPAIR
09/11/2019		27,361.83	OTH PROFESSIONAL SERVICES
09/11/2019	Millikin Quincy O	70.00	INVOICES RECEIVABLE
09/11/2019	Joeris General Contractors, Ltd.	670,414.29	BLDG PURCH,CONSTR,IMPROVE
09/11/2019		(33,520.70)	RETAINAGE
09/11/2019	Davis, Regan	495.00	MISC PURCH & CONTR SERV
09/11/2019	Lisle Violin Shop	13,240.00	GENERAL SUPPLIES
09/11/2019	Tarrant County Tax Assessor-Collector	57.75	MISC OPERATING EXPENSES
09/11/2019	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
09/11/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
09/11/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
09/11/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	741.25	MISC OPERATING EXPENSES
09/11/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
09/11/2019	Tyson Prepared Foods	5,650.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/11/2019	Elliott Staffing Services, Inc.	2,835.88	MISC PURCH & CONTR SERV
09/11/2019	Ferguson Enterprises, Inc.	123.76	GENERAL INVENTORY
09/11/2019		3,243.25	M & O SUPPLIES
09/11/2019	Big Game Sports Inc.	2,099.70	GENERAL SUPPLIES
09/11/2019	Data Recognition Corporation	1,481.70	TESTING MATERIALS
09/11/2019	Betancourt Raymond	95.00	MISC PURCH & CONTR SERV
09/11/2019	Johnson Kenneth	65.00	MISC PURCH & CONTR SERV
09/11/2019	Foster Lonnie Bruce	115.00	MISC PURCH & CONTR SERV
09/11/2019	Roan Ken	115.00	MISC PURCH & CONTR SERV
09/11/2019	Mathis Lonnie	115.00	MISC PURCH & CONTR SERV
09/11/2019	Kleen-Air Filter Service & Sales	2,494.20	GENERAL INVENTORY
09/11/2019	Thompson Darrell Jr	65.00	MISC PURCH & CONTR SERV
09/11/2019	Decker Equipment/School Fix	47.45	M & O SUPPLIES
09/11/2019	Lowe's Home Centers, LLC	2,385.50	GENERAL SUPPLIES
09/11/2019		2,138.70	M & O SUPPLIES
09/11/2019	Wexford Labs, Inc	804.15	GENERAL INVENTORY
09/11/2019	Minority Authority Uniform LLC	186.37	GENERAL SUPPLIES
09/11/2019		16,205.20	M & O SUPPLIES
09/11/2019	Final Graphic	389.04	MISC OPERATING EXPENSES
09/11/2019	iPrint Technologies	4,477.00	GENERAL SUPPLIES
09/11/2019	Scientific Software International Inc.	3,087.90	GENERAL SUPPLIES
09/11/2019	Sams Club 6244	319.09	GENERAL SUPPLIES
09/11/2019		1,295.89	MISC OPERATING EXPENSES
09/11/2019	Sysco North Texas	6,652.52	GENERAL INVENTORY
09/11/2019	Your Tees	528.00	GENERAL SUPPLIES
09/11/2019	GradeCam LLC	10,468.00	GENERAL SUPPLIES
09/11/2019	Moore Supply Co	135.24	GENERAL INVENTORY
09/11/2019		255.64	M & O SUPPLIES
09/11/2019	OTC Brands, Inc	365.56	ACCOUNTS PAYABLE-ACCRUALS
09/11/2019		790.88	GENERAL SUPPLIES
09/11/2019		56.97	INVOICES RECEIVABLE
09/11/2019	CICI's Pizza #99 @ Little Road & I-20	180.00	MISC OPERATING EXPENSES
09/11/2019	Tangible Play Inc	950.00	INVOICES RECEIVABLE
09/11/2019	Tomboy Distribution LLC	108.00	GENERAL INVENTORY
09/11/2019		2,287.00	M & O SUPPLIES
09/11/2019	Altec Industries, Inc.	741.96	CONTRACTED MAINT & REPAIR
09/11/2019	Mavich LLC	-	GENERAL SUPPLIES
09/11/2019		21.11	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/11/2019	OverDrive, Inc	15,000.00	M & O SUPPLIES
09/11/2019	C&S Trailers	61.07	M & O SUPPLIES
09/11/2019	Instant Sales Solution Inc/ISS 24/7	35,000.00	GENERAL SUPPLIES
09/11/2019	Nicole Newton	247.50	MISC PURCH & CONTR SERV
09/11/2019	J R Downes Company	14,490.00	CONTRACTED MAINT & REPAIR
09/11/2019	Morrison, Courtney Antionette	220.00	MISC PURCH & CONTR SERV
09/11/2019	Cassie Noll	100.00	MISC PURCH & CONTR SERV
09/11/2019	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
09/11/2019	MP2 Energy Texas LLC	18,573.21	WATER
09/11/2019	Watson, Barry Josh	220.00	MISC PURCH & CONTR SERV
09/11/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	10,588.00	GENERAL INVENTORY
09/11/2019	Chu, Brian Wenyi	1,237.50	MISC PURCH & CONTR SERV
09/11/2019	Price Right Professional Landscaping & Tree Service LLC	5,800.00	CONTRACTED MAINT & REPAIR
09/11/2019	Staples Inc/Staples Business Advantage	123.06	GENERAL SUPPLIES
09/11/2019	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
09/11/2019	Oil Price Information Service, LLC	1,008.00	MISC OPERATING EXPENSES
09/11/2019	Anna M. Major	412.50	MISC PURCH & CONTR SERV
09/11/2019	Lankford Travis	115.00	MISC PURCH & CONTR SERV
09/11/2019	Bobby Dorans Plumbers Continuing Education Inc	255.00	MISC OPERATING EXPENSES
09/11/2019	Alonti Catering	252.53	MISC OPERATING EXPENSES
09/11/2019	Atlas Suzanne	65.00	MISC PURCH & CONTR SERV
09/11/2019	Thielepape John	120.00	MISC PURCH & CONTR SERV
09/11/2019	Rusty Bowden	120.00	MISC PURCH & CONTR SERV
09/11/2019	Wright Express FSC	34,076.10	ACCOUNTS PAYABLE-ACCRUALS
09/11/2019	Davis George	120.00	MISC PURCH & CONTR SERV
09/11/2019	Battery Systems Inc	1,127.63	GENERAL INVENTORY
09/11/2019	Vintage King Audio Inc	305.20	GENERAL SUPPLIES
09/11/2019	Coles Quality Foods Inc	28,710.00	GENERAL INVENTORY
09/11/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
09/11/2019	MK Consultants LLC	55,500.00	GENERAL SUPPLIES
09/11/2019	Marathon Staffing Group Inc	5,768.58	MISC PURCH & CONTR SERV
09/11/2019	Cortes Michael	233.75	MISC PURCH & CONTR SERV
09/11/2019	Tresona Multimedia, LLC	3,160.00	INVOICES RECEIVABLE
09/11/2019	Weber Patrick	65.00	MISC PURCH & CONTR SERV
09/11/2019	Alterations by Rose	120.00	INVOICES RECEIVABLE
09/11/2019	Mt Vernon Independent School District	70.30	MISC OPERATING EXPENSES
09/11/2019	Baza Michelle	295.00	INVOICES RECEIVABLE
09/11/2019	Nicewonger Brandon	120.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/11/2019	Williams April	110.00	MISC PURCH & CONTR SERV
09/11/2019	Tomlin Michael	110.00	MISC PURCH & CONTR SERV
09/11/2019	Ellison Terry	120.00	MISC PURCH & CONTR SERV
09/11/2019	Zeske Mark	100.00	MISC PURCH & CONTR SERV
09/11/2019	Flynn Meghan	100.00	MISC PURCH & CONTR SERV
09/11/2019	Kornegay Jermaine	210.00	MISC PURCH & CONTR SERV
09/11/2019	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
09/11/2019	Fisher Charles	65.00	MISC PURCH & CONTR SERV
09/11/2019	Funches Christopher	130.00	MISC PURCH & CONTR SERV
09/11/2019	Keeling Jaquaveon	65.00	MISC PURCH & CONTR SERV
09/11/2019	Long Ivan	110.00	MISC PURCH & CONTR SERV
09/11/2019	Hammond Bruce	100.00	MISC PURCH & CONTR SERV
09/11/2019	Fort Worth Football Officials	500.00	MISC PURCH & CONTR SERV
09/11/2019	Constellation New Energy	3,478.33	WATER
09/11/2019	Complete Supply Incorporated	628.72	GENERAL INVENTORY
09/11/2019		8,487.00	M & O SUPPLIES
09/11/2019	Gomez Floor Covering	65,380.75	CONTRACTED MAINT & REPAIR
09/11/2019	Empire Paper Company	710.00	GENERAL INVENTORY
09/11/2019	Elevator Maintenance and Repair Incorporated	1,514.52	CONTRACTED MAINT & REPAIR
09/11/2019	Flippen Group The	4,000.00	MISC PURCH & CONTR SERV
09/11/2019	Flippen Group The	17,000.00	MISC PURCH & CONTR SERV
09/11/2019	Soccer Corner The	1,165.50	GENERAL SUPPLIES
09/11/2019	Austin Turf & Tractor	416.54	M & O SUPPLIES
09/11/2019	Hobby Lobby Store #175	373.28	GENERAL SUPPLIES
09/11/2019	Atmos Energy	282.52	WATER
09/11/2019	EAI Education	16.31	GENERAL SUPPLIES
09/11/2019	Temperature Control Systems	26.10	M & O SUPPLIES
09/11/2019	Star Roofing And Sheet Metal	1,710.00	CONTRACTED MAINT & REPAIR
09/11/2019	Jack Rasmussen (Luthier)	80.00	CONTRACTED MAINT & REPAIR
09/11/2019	Caldwell Country Chevrolet	36,353.00	VEHICLES
09/11/2019	McKesson Medical-Surgical Government Solutions LLC	69.10	GENERAL SUPPLIES
09/11/2019	Horizon Software International L L C	1,295.00	CONTRACTED MAINT & REPAIR
09/11/2019	Dealers Electrical Supply Company	564.39	M & O SUPPLIES
09/11/2019	Bucks Wheel & Equipment Company	783.73	GENERAL INVENTORY
09/11/2019		584.31	M & O SUPPLIES
09/11/2019	Moses Palmer Howell Llp Attorneys At Law	943.00	LEGAL SERVICES
09/11/2019	American Medical Response	1,582.76	MISC PURCH & CONTR SERV
09/11/2019	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
09/11/2019	Byrne Brothers Foods Incorporate	7,984.84	GENERAL INVENTORY
09/11/2019		3,879.60	NON-FOOD REQUISITIONS
09/11/2019	Arlington Kid To Kid	9,400.00	GENERAL SUPPLIES
09/11/2019	Arlington Independent School District Food & Nutrition Service	560.63	MISC OPERATING EXPENSES
09/11/2019	Rush Truck Centers Of Texas Limited Partnership	1,072.74	GENERAL INVENTORY
09/11/2019		2,511.05	M & O SUPPLIES
09/11/2019	William Harris Lee & Company	17,780.00	GENERAL SUPPLIES
09/11/2019	4imprint Incorporated	365.17	GENERAL SUPPLIES
09/11/2019	Abuelo's	568.26	MISC OPERATING EXPENSES
09/11/2019	Bilingual Planet	79.98	GENERAL SUPPLIES
09/11/2019	Rush Bus Center Of Texas	341.26	GENERAL INVENTORY
09/11/2019	Federal Express Corporation	23.64	GENERAL SUPPLIES
09/11/2019	Adolfson & Peterson Construction	9,138.00	CONTRACTED MAINT & REPAIR
09/11/2019		(456.90)	RETAINAGE
09/11/2019	Reeder General Contractors, Inc	647,654.56	CONTRACTED MAINT & REPAIR
09/11/2019		(32,382.73)	RETAINAGE
09/11/2019	H2O Supply Incorporated	1,400.00	GENERAL INVENTORY
09/11/2019	University Of Texas High School	25.00	TESTING MATERIALS
09/11/2019	Knowsys Educational Services LLC	90.00	GENERAL SUPPLIES
09/11/2019	B & C Truck Electric	1,041.78	GENERAL INVENTORY
09/11/2019	North Texas Tollway Authority	2.77	MISC OPERATING EXPENSES
09/11/2019	North Texas Tollway Authority	4.11	MISC OPERATING EXPENSES
09/11/2019	North Texas Tollway Authority	1.76	MISC OPERATING EXPENSES
09/11/2019	North Texas Tollway Authority	22.42	MISC OPERATING EXPENSES
09/11/2019	North Texas Tollway Authority	13.80	MISC OPERATING EXPENSES
09/11/2019	North Texas Tollway Authority	0.56	MISC OPERATING EXPENSES
09/11/2019	City Of Arlington Water Department	268,613.66	WATER
09/11/2019	Demco Incorporated	293.57	GENERAL SUPPLIES
09/11/2019	Tennis Shop	710.00	GENERAL SUPPLIES
09/11/2019	Education Service Center Region XI	32,078.56	MISC PURCH & CONTR SERV
09/11/2019	Fisher Science Education	82.80	GENERAL SUPPLIES
09/11/2019	Lowery Sand & Gravel Co Inc	2,580.00	M & O SUPPLIES
09/11/2019	Perma Bound	6,882.67	M & O SUPPLIES
09/11/2019	Pollock Paper Distributors	8,562.00	GENERAL INVENTORY
09/11/2019	Pyramid School Products	1,168.00	GENERAL INVENTORY
09/11/2019	Sargent Welch L L C	311.76	GENERAL SUPPLIES
09/11/2019	Sentinel The Alarm Company	16,684.85	CONTRACTED MAINT & REPAIR
09/11/2019	Unifirst Holdings(A/R 01550)	192.56	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
09/11/2019	United Parcel Service	99.25	GENERAL SUPPLIES
09/11/2019	Wenger Corp	944.00	GENERAL SUPPLIES
09/11/2019	Olen Williams Sales & Service	218.50	CONTRACTED MAINT & REPAIR
09/11/2019	West Elementary School 152	175.00	INVOICES RECEIVABLE
09/12/2019	United Educators Association	1,041.99	UNITED FUND
09/12/2019	Texas United School Employees Local 100	46.67	UNITED FUND
09/12/2019	United States Department Of Education National Payment Ctr	221.27	UNITED FUND
09/12/2019	Truman Tim Chapter 13 Trustee	1,367.54	UNITED FUND
09/12/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
09/12/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
09/12/2019	Coast Professional Inc.	230.97	UNITED FUND
09/12/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
09/12/2019	Educational Employees Credit Union - HSA	1,580.90	DENTAL INSURANCE
09/12/2019	Educational Employees Credit Union	6,744.95	DUE TO CREDIT UNION
09/12/2019	Texas State Teachers Association	56.35	UNITED FUND
09/12/2019	Pitney Bowes	533.70	RENTALS & OPERATING LEASE
09/12/2019	United Refrigeration Incorporated	96.29	M & O SUPPLIES
09/12/2019	Winston Water Cooler Limited	1,170.00	M & O SUPPLIES
09/12/2019	B & H Photo Video	22.31	GENERAL SUPPLIES
09/12/2019	Lone Star Learning	179.98	READING MATERIALS
09/12/2019	Continental Wireless Incorporated	1,220.00	M & O SUPPLIES
09/12/2019	Aerowave Technologies	185.00	CONTRACTED MAINT & REPAIR
09/12/2019	J P Morgan Chase Bank	6,721.36	M & O SUPPLIES
09/12/2019	Kimbrough Fire Extinguisher Company	1,028.02	CONTRACTED MAINT & REPAIR
09/12/2019	ETA hand2mind	86.62	GENERAL SUPPLIES
09/12/2019	Zimmerer Kubota Incorporated	75.71	M & O SUPPLIES
09/12/2019	Disbursement Review LLC	6,161.21	LIONS CLUB CONCESSIONS
09/12/2019	Phillips Lawn Sprinkler Co. Inc.	273.78	CONTRACTED MAINT & REPAIR
09/12/2019	Binswanger Glass	396.94	M & O SUPPLIES
09/12/2019	ACDC Leadership and Consulting	350.00	GENERAL SUPPLIES
09/12/2019	MPS Bedford Freeman and Worth	27,962.04	TEXTBOOKS
09/12/2019	Accent Awards & Trophies, LLC	62.00	INVOICES RECEIVABLE
09/12/2019	Pogue Construction Co., LP	349,127.12	CONTRACTED MAINT & REPAIR
09/12/2019		(17,456.35)	RETAINAGE
09/12/2019	Tyson Prepared Foods	90,212.00	GENERAL INVENTORY
09/12/2019	Interstate All Battery Center	366.10	M & O SUPPLIES
09/12/2019	AAA Glass & Mirror Co., INC.	2,712.46	CONTRACTED MAINT & REPAIR
09/12/2019	Western-BRW Paper Company Incorporated	6,876.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/12/2019		5,501.20	GENERAL SUPPLIES
09/12/2019	Sysco North Texas	85,166.82	GENERAL INVENTORY
09/12/2019	InMotion Hosting, Inc.	3,839.88	MISC PURCH & CONTR SERV
09/12/2019	Nearpod	2,250.00	GENERAL SUPPLIES
09/12/2019	Tomboy Distribution LLC	252.00	GENERAL INVENTORY
09/12/2019	Imperial Construction, Inc.	961,916.36	CONTRACTED MAINT & REPAIR
09/12/2019		34,439.15	RETAINAGE
09/12/2019	Steve Weiss Music, Inc.	114.97	GENERAL SUPPLIES
09/12/2019	Frontline Education	734,975.89	CONTRACTED MAINT & REPAIR
09/12/2019	Comet Cleaners	992.99	INVOICES RECEIVABLE
09/12/2019	Complete Supply Incorporated	3,185.88	GENERAL INVENTORY
09/12/2019	Warren Instructional Network	538.00	EMPLOYEE TRAVEL
09/12/2019	Adolfson & Peterson Construction	529,752.71	CONTRACTED MAINT & REPAIR
09/12/2019		(26,487.63)	RETAINAGE
09/12/2019	Reeder General Contractors, Inc	462,129.80	CONTRACTED MAINT & REPAIR
09/12/2019		(23,106.49)	RETAINAGE
09/12/2019	Sas Technologies Limited	4,500.00	CONTRACTED MAINT & REPAIR
09/12/2019	Demco Incorporated	319.83	INVOICES RECEIVABLE
09/12/2019	Virco Incorporated	19,439.32	M & O SUPPLIES
09/12/2019	City Of Arlington Ms 01 0241	33,951.50	BLDG PURCH,CONSTR,IMPROVE
09/13/2019	Amanda Boyd	71.80	EMPLOYEE TRAVEL
09/13/2019	Albert Brown	10.11	EMPLOYEE TRAVEL
09/13/2019	Christopher Burke	257.60	EMPLOYEE TRAVEL
09/13/2019	Nathan Burum	30.60	EMPLOYEE TRAVEL
09/13/2019	Elia Chavez	15.94	EMPLOYEE TRAVEL
09/13/2019	Tanisha Collins	32.90	EMPLOYEE TRAVEL
09/13/2019	Brenda Cupps	67.30	EMPLOYEE TRAVEL
09/13/2019	Barbara Daly	10.38	EMPLOYEE TRAVEL
09/13/2019	Brooke Dolberry	17.12	EMPLOYEE TRAVEL
09/13/2019	Tracy Draper Lloyd	65.59	EMPLOYEE TRAVEL
09/13/2019	Josefina Drewett	45.42	EMPLOYEE TRAVEL
09/13/2019	Jon Drury	69.07	EMPLOYEE TRAVEL
09/13/2019	Charmanie Evans	9.90	EMPLOYEE TRAVEL
09/13/2019	Donna Faucett	22.15	EMPLOYEE TRAVEL
09/13/2019	Jordan Ferguson	42.42	EMPLOYEE TRAVEL
09/13/2019	Clara Flores	42.85	EMPLOYEE TRAVEL
09/13/2019	Lesly Galeana	37.50	EMPLOYEE TRAVEL
09/13/2019	Paula Giron-Garzon	30.98	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/13/2019	Jennifer Girouard	18.46	EMPLOYEE TRAVEL
09/13/2019	Blanca Gonzalez	59.76	EMPLOYEE TRAVEL
09/13/2019	Ana Hidalgo	25.79	EMPLOYEE TRAVEL
09/13/2019	Carolyn Hinytzke	117.70	EMPLOYEE TRAVEL
09/13/2019	Jorge Justiniano	16.69	EMPLOYEE TRAVEL
09/13/2019	Barbara Keaton	92.18	EMPLOYEE TRAVEL
09/13/2019	Gabriela Krumm	46.55	EMPLOYEE TRAVEL
09/13/2019	Heather Kubiak	136.05	EMPLOYEE TRAVEL
09/13/2019	Angelia Lower	97.37	EMPLOYEE TRAVEL
09/13/2019	Jimmy Lowrance	39.16	EMPLOYEE TRAVEL
09/13/2019	Pamela Mann	90.52	EMPLOYEE TRAVEL
09/13/2019	Carla Mullen	30.07	EMPLOYEE TRAVEL
09/13/2019	Carol Neff	182.54	EMPLOYEE TRAVEL
09/13/2019	Chablif Nichols	36.33	EMPLOYEE TRAVEL
09/13/2019	Randy Nyhus	39.06	EMPLOYEE TRAVEL
09/13/2019	Connie Pacheco	16.85	EMPLOYEE TRAVEL
09/13/2019	Geralyn Pichon-Medlin	63.72	EMPLOYEE TRAVEL
09/13/2019	Colleen Scott	82.55	EMPLOYEE TRAVEL
09/13/2019	Sandra Redding	26.75	EMPLOYEE TRAVEL
09/13/2019	Gary Rodriguez	56.39	EMPLOYEE TRAVEL
09/13/2019	Eric Rudeseal	71.96	EMPLOYEE TRAVEL
09/13/2019	Tammy Schryer	16.91	EMPLOYEE TRAVEL
09/13/2019	Robert Sessions	158.73	EMPLOYEE TRAVEL
09/13/2019	Katoya Shelby	39.43	EMPLOYEE TRAVEL
09/13/2019	Donald Sibley	7.81	EMPLOYEE TRAVEL
09/13/2019	Ashley Smith	22.04	EMPLOYEE TRAVEL
09/13/2019	Shay Stavenhagen	28.84	EMPLOYEE TRAVEL
09/13/2019	Catherine Strawn	48.42	EMPLOYEE TRAVEL
09/13/2019	Gregory Sunder	18.35	EMPLOYEE TRAVEL
09/13/2019	Derrick Talton	31.03	EMPLOYEE TRAVEL
09/13/2019	John Tapley	22.10	EMPLOYEE TRAVEL
09/13/2019	Tammy Thain	67.78	EMPLOYEE TRAVEL
09/13/2019	Jeff Thomas	253.27	EMPLOYEE TRAVEL
09/13/2019	Deann Thompson	32.37	EMPLOYEE TRAVEL
09/13/2019	Carmen Todd	64.90	EMPLOYEE TRAVEL
09/13/2019	Nancy Walker	25.25	EMPLOYEE TRAVEL
09/13/2019	Judith Zemens	22.84	EMPLOYEE TRAVEL
09/13/2019	Tricia Alford	27.29	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/13/2019	Shanna Allen	154.67	EMPLOYEE TRAVEL
09/13/2019	Ravonne Allmon-Smith	26.54	EMPLOYEE TRAVEL
09/13/2019	Margaret Andersen	23.70	EMPLOYEE TRAVEL
09/13/2019	Tiffany Benavides	20.71	EMPLOYEE TRAVEL
09/13/2019	Janet Boothe	26.70	EMPLOYEE TRAVEL
09/13/2019	Christi Buell	116.63	EMPLOYEE TRAVEL
09/13/2019	Rebecca Burton	85.49	EMPLOYEE TRAVEL
09/13/2019	Molly Canas-Cihal	167.94	EMPLOYEE TRAVEL
09/13/2019	Rhonda Ceaser	65.81	EMPLOYEE TRAVEL
09/13/2019	Marcy Chesebro	15.84	EMPLOYEE TRAVEL
09/13/2019	Nichole Coke	63.40	EMPLOYEE TRAVEL
09/13/2019	Sandra Correa	55.05	EMPLOYEE TRAVEL
09/13/2019	Sarah Fitzer	5.99	EMPLOYEE TRAVEL
09/13/2019	Marisol Garcia	86.35	EMPLOYEE TRAVEL
09/13/2019	Becky Geisel	36.22	EMPLOYEE TRAVEL
09/13/2019	Larry Gibson	55.00	EMPLOYEE TRAVEL
09/13/2019	Sherry Hall	63.88	EMPLOYEE TRAVEL
09/13/2019	Elizabeth Hollinger	86.56	EMPLOYEE TRAVEL
09/13/2019	Patricia Holt	78.43	EMPLOYEE TRAVEL
09/13/2019	Cara Hughes	20.01	EMPLOYEE TRAVEL
09/13/2019	Elisabeth Kunkel	33.87	EMPLOYEE TRAVEL
09/13/2019	Regina Leffingwell	111.44	EMPLOYEE TRAVEL
09/13/2019	Sharon Lyman	70.78	EMPLOYEE TRAVEL
09/13/2019	Sara Mahoney	22.42	EMPLOYEE TRAVEL
09/13/2019	Laina McDonald	201.86	EMPLOYEE TRAVEL
09/13/2019	Carrie McKissack	116.00	MISC OPERATING EXPENSES
09/13/2019	Danna McWilliams	103.47	EMPLOYEE TRAVEL
09/13/2019	Lyndsi Moore	29.53	EMPLOYEE TRAVEL
09/13/2019	Linh Nguyen	48.95	EMPLOYEE TRAVEL
09/13/2019	Kristin Pordash	34.61	EMPLOYEE TRAVEL
09/13/2019	Felicia Scruggs	68.96	EMPLOYEE TRAVEL
09/13/2019	Mallory Knox	13.16	EMPLOYEE TRAVEL
09/13/2019	Shawna Tabaks	16.69	EMPLOYEE TRAVEL
09/13/2019	Ricardo Vela	32.42	EMPLOYEE TRAVEL
09/13/2019	Linda Walker	90.15	EMPLOYEE TRAVEL
09/13/2019	Nikki Walls	28.25	EMPLOYEE TRAVEL
09/13/2019	Phyllis Williams	94.21	EMPLOYEE TRAVEL
09/13/2019	Tori Sisk	30.17	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/13/2019	Frost Insurance Agency Inc.	81,337.00	WORKERS' COMPENSATION
09/13/2019	Blessing Akpom	21.99	LIONS CLUB CONCESSIONS
09/13/2019	Sierra Brown	6.95	LIONS CLUB CONCESSIONS
09/13/2019	Guangyan Chen	72.05	LIONS CLUB CONCESSIONS
09/13/2019	Denise Deluna	37.70	LIONS CLUB CONCESSIONS
09/13/2019	Sheree Evans	28.50	LIONS CLUB CONCESSIONS
09/13/2019	Stacey Fox	13.20	LIONS CLUB CONCESSIONS
09/13/2019	Charles Hernandez	4.75	LIONS CLUB CONCESSIONS
09/13/2019	Michelle Holmes	11.70	LIONS CLUB CONCESSIONS
09/13/2019	Marsha Lavender	10.00	LIONS CLUB CONCESSIONS
09/13/2019	Aaron Miller	27.15	LIONS CLUB CONCESSIONS
09/13/2019	Selena Perez	2.45	LIONS CLUB CONCESSIONS
09/13/2019	Kristian Poitier	82.90	LIONS CLUB CONCESSIONS
09/13/2019	Mary Richard	14.40	LIONS CLUB CONCESSIONS
09/13/2019	Lashira Seaberry	53.05	LIONS CLUB CONCESSIONS
09/13/2019	Pamela Sudbury	24.00	LIONS CLUB CONCESSIONS
09/13/2019	George Sutton	33.00	LIONS CLUB CONCESSIONS
09/13/2019	Grace Tinubu	49.26	MISC PURCH & CONTR SERV
09/13/2019	Richard Watson	39.35	LIONS CLUB CONCESSIONS
09/13/2019	Diana White	7.65	LIONS CLUB CONCESSIONS
09/18/2019	Earley Tim	150.00	MISC PURCH & CONTR SERV
09/18/2019	J & J Snack Food Corporation	7,600.00	GENERAL INVENTORY
09/18/2019	Corgan Assoc Architects Incorporated	5,635.11	OTH PROFESSIONAL SERVICES
09/18/2019	Labatt Food Service	12,173.23	GENERAL INVENTORY
09/18/2019	Grainger Industrial Supply	9,129.78	M & O SUPPLIES
09/18/2019	Qep Incorporated	184.00	GENERAL SUPPLIES
09/18/2019		2,633.50	READING MATERIALS
09/18/2019	Home Depot Pro	369.59	M & O SUPPLIES
09/18/2019	Heritage Food Service Group Incorporated	64.74	M & O SUPPLIES
09/18/2019	Apex Supply Company	227.80	M & O SUPPLIES
09/18/2019	Kroger	222.77	FOOD
09/18/2019		664.05	GENERAL SUPPLIES
09/18/2019		55.42	MISC OPERATING EXPENSES
09/18/2019	United Refrigeration Incorporated	1,703.85	M & O SUPPLIES
09/18/2019	Breaker Broker Company	1,671.57	M & O SUPPLIES
09/18/2019	Elliott Electric Supply	935.34	M & O SUPPLIES
09/18/2019	Scholastic Book Fair Warehouse	170.53	GENERAL SUPPLIES
09/18/2019	Galls Incorporated	63.04	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/18/2019	Therapro Incorporated	369.53	GENERAL SUPPLIES
09/18/2019	Barnes & Noble Booksellers, Inc	80.95	READING MATERIALS
09/18/2019	Winston Water Cooler Limited	2,000.00	M & O SUPPLIES
09/18/2019	Hearmore Division	2,925.90	GENERAL SUPPLIES
09/18/2019	Paradise Produce	31,326.40	FOOD
09/18/2019	Delta T Ltd	9,230.00	CONTRACTED MAINT & REPAIR
09/18/2019	Trane Company Commercial Systems Group	793.29	M & O SUPPLIES
09/18/2019	Hutcherson Construction Incorporated	80,900.00	CONTRACTED MAINT & REPAIR
09/18/2019		(4,045.00)	RETAINAGE
09/18/2019	Office Depot	12,838.43	GENERAL SUPPLIES
09/18/2019		605.60	INVOICES RECEIVABLE
09/18/2019		398.12	M & O SUPPLIES
09/18/2019	Desoto Independent School District	36.00	MISC OPERATING EXPENSES
09/18/2019	Land O Lakes Incorporated	34,250.00	GENERAL INVENTORY
09/18/2019	B & H Photo Video	1,157.63	GENERAL SUPPLIES
09/18/2019	Ratcliff Constructors Incorporated	179,635.24	CONTRACTED MAINT & REPAIR
09/18/2019		(8,981.76)	RETAINAGE
09/18/2019	CDW Government Incorporated	217,350.33	GENERAL SUPPLIES
09/18/2019	1 A Fire & Domestic Testing	250.00	CONTRACTED MAINT & REPAIR
09/18/2019	Cowboy Towing	175.00	CONTRACTED MAINT & REPAIR
09/18/2019	Aerowave Technologies	-	CONTRACTED MAINT & REPAIR
09/18/2019		678.04	GENERAL SUPPLIES
09/18/2019	Aerowave Technologies	3,960.00	CONTRACTED MAINT & REPAIR
09/18/2019	Govconnection Incorporated	5,329.84	GENERAL SUPPLIES
09/18/2019	Washington Music Center	7,078.60	FURN & EQUIP > \$5,000
09/18/2019		12,885.75	GENERAL SUPPLIES
09/18/2019	ProComputing Corporation	1,285.00	CONTRACTED MAINT & REPAIR
09/18/2019		4,697.00	GENERAL SUPPLIES
09/18/2019	School Nurse Supply	735.49	GENERAL SUPPLIES
09/18/2019	J P Morgan Chase Bank	1.20	M & O SUPPLIES
09/18/2019	Children's Plus Incorporated	85.82	GENERAL SUPPLIES
09/18/2019	Phillips Welding Supply Incorporated	1,064.51	GENERAL SUPPLIES
09/18/2019	C D Hartnett Company	31,615.94	FOOD
09/18/2019		68,924.61	GENERAL INVENTORY
09/18/2019		(0.00)	LIONS CLUB CONCESSIONS
09/18/2019	Arlington Hardware Incorporated #53	423.50	M & O SUPPLIES
09/18/2019	Zimmerer Kubota Incorporated	206.70	M & O SUPPLIES
09/18/2019	Mardel Incorporated	249.33	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/18/2019	Dawson Marcus	115.00	MISC PURCH & CONTR SERV
09/18/2019	Vines Maurice	215.00	MISC PURCH & CONTR SERV
09/18/2019	Total Maintenance Solutions-South	476.69	M & O SUPPLIES
09/18/2019	Henry Undra M	105.00	MISC PURCH & CONTR SERV
09/18/2019	Texas IB Schools	300.00	MISC OPERATING EXPENSES
09/18/2019	Carrier Enterprise	405.18	CONTRACTED MAINT & REPAIR
09/18/2019	Gunn Joe	400.00	INVOICES RECEIVABLE
09/18/2019	Velazquez Press	85.40	READING MATERIALS
09/18/2019	Cole Russell	105.00	MISC PURCH & CONTR SERV
09/18/2019	Accountemps	670.68	MISC PURCH & CONTR SERV
09/18/2019	Luxor Staffing	16,544.50	MISC PURCH & CONTR SERV
09/18/2019	Monarch Trophy Studio	360.45	GENERAL SUPPLIES
09/18/2019	Acker Michael	115.00	MISC PURCH & CONTR SERV
09/18/2019	Pucci Chris	115.00	MISC PURCH & CONTR SERV
09/18/2019	Sullivan Donna	85.00	MISC PURCH & CONTR SERV
09/18/2019	Alvarado Armando	115.00	MISC PURCH & CONTR SERV
09/18/2019	Cox Eric	65.00	MISC PURCH & CONTR SERV
09/18/2019	Barbee DeWayne	115.00	MISC PURCH & CONTR SERV
09/18/2019	Kincheloe Michael	115.00	MISC PURCH & CONTR SERV
09/18/2019	UPS Freight	5.00	M & O SUPPLIES
09/18/2019	Young Steven D	115.00	MISC PURCH & CONTR SERV
09/18/2019	DWR Fence	40,448.00	CONTRACTED MAINT & REPAIR
09/18/2019	Moore Mark	95.00	MISC PURCH & CONTR SERV
09/18/2019	Lea Park & Play Incorporated	1,529.89	INVOICES RECEIVABLE
09/18/2019	Fergus Danny	160.00	MISC PURCH & CONTR SERV
09/18/2019	Zaragoza Bryan	105.00	MISC PURCH & CONTR SERV
09/18/2019	Ferrellgas, Incorporated	5,368.49	GENERAL INVENTORY
09/18/2019	Texas Pottery Supply and Clay Company	1,065.95	CONTRACTED MAINT & REPAIR
09/18/2019		1,750.00	GENERAL INVENTORY
09/18/2019	Heat Transfer Solutions	3,431.67	M & O SUPPLIES
09/18/2019	Supreme Fixture Company Inc.	136,538.40	FURN & EQUIP > \$5,000
09/18/2019	Churchfield Trading Company	24,363.00	GENERAL INVENTORY
09/18/2019	s3strategies LLC	13,000.00	MISC PURCH & CONTR SERV
09/18/2019	Dilldine Robert	150.00	MISC PURCH & CONTR SERV
09/18/2019	A Turtle Loves Me	2,418.00	NON-FOOD REQUISITIONS
09/18/2019	Texas Interpreting Services, LLC	19,603.50	MISC PURCH & CONTR SERV
09/18/2019	Jones Franklin	325.00	MISC PURCH & CONTR SERV
09/18/2019	Coon Chuck	55.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/18/2019	Gardner Lori	115.00	MISC PURCH & CONTR SERV
09/18/2019	Patience Kevin	105.00	MISC PURCH & CONTR SERV
09/18/2019	Olson Tim	115.00	MISC PURCH & CONTR SERV
09/18/2019	Randolph William L	390.00	MISC PURCH & CONTR SERV
09/18/2019	Dierke Michael	85.00	MISC PURCH & CONTR SERV
09/18/2019	David Hinson	412.50	MISC PURCH & CONTR SERV
09/18/2019	Walker Jarvis	85.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Cole Scott	105.00	MISC PURCH & CONTR SERV
09/18/2019	Brown Sylvester III	137.50	MISC PURCH & CONTR SERV
09/18/2019	Binswanger Glass	485.66	M & O SUPPLIES
09/18/2019	L A Cheer	250.00	CONTRACTED MAINT & REPAIR
09/18/2019		664.00	GENERAL SUPPLIES
09/18/2019	Virtucom, Incorporated	39,579.00	GENERAL SUPPLIES
09/18/2019		792.00	INVOICES RECEIVABLE
09/18/2019	Grant-Brooks Jonathan Lee	137.50	MISC PURCH & CONTR SERV
09/18/2019	Williams Arthur	225.00	MISC PURCH & CONTR SERV
09/18/2019	Hightower David	220.00	MISC PURCH & CONTR SERV
09/18/2019	Crawford Melvin	105.00	MISC PURCH & CONTR SERV
09/18/2019		105.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Johnson Rodney	115.00	MISC PURCH & CONTR SERV
09/18/2019	Nugent David Jr	105.00	MISC PURCH & CONTR SERV
09/18/2019		105.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Stepina Bill	215.00	MISC PURCH & CONTR SERV
09/18/2019	Hyde Amy	85.00	MISC PURCH & CONTR SERV
09/18/2019	Jasper Rob	115.00	MISC PURCH & CONTR SERV
09/18/2019	Burt John H	65.00	MISC PURCH & CONTR SERV
09/18/2019	McClain Gerald	285.00	MISC PURCH & CONTR SERV
09/18/2019	Smith Rodney	115.00	MISC PURCH & CONTR SERV
09/18/2019	Taylor Preston	105.00	MISC PURCH & CONTR SERV
09/18/2019	Watson William	215.00	MISC PURCH & CONTR SERV
09/18/2019	Vorpahl Kevin	115.00	MISC PURCH & CONTR SERV
09/18/2019	Cluck Rick	115.00	MISC PURCH & CONTR SERV
09/18/2019	Berry Jermone	150.00	MISC PURCH & CONTR SERV
09/18/2019	Vorpahl Kyle	115.00	MISC PURCH & CONTR SERV
09/18/2019	Henrietta John P	115.00	MISC PURCH & CONTR SERV
09/18/2019	Taylor Richard	220.00	MISC PURCH & CONTR SERV
09/18/2019	Flint Chuck	115.00	MISC PURCH & CONTR SERV
09/18/2019	National Wholesale Supply	26.25	GENERAL INVENTORY

Date	Payee	Amount	Purpose
09/18/2019	Wiggins Brian	150.00	MISC PURCH & CONTR SERV
09/18/2019	Strassmann Klaus	150.00	MISC PURCH & CONTR SERV
09/18/2019	Kurz & Company	9,311.28	FOOD
09/18/2019	Thomas Curt	105.00	MISC PURCH & CONTR SERV
09/18/2019	Weber Tina	115.00	MISC PURCH & CONTR SERV
09/18/2019	Panter Sherrie	85.00	MISC PURCH & CONTR SERV
09/18/2019	McGee Michael	115.00	MISC PURCH & CONTR SERV
09/18/2019	Cox Charles	170.00	MISC PURCH & CONTR SERV
09/18/2019	Gaines Carrell	105.00	MISC PURCH & CONTR SERV
09/18/2019	Hooker Steven	105.00	MISC PURCH & CONTR SERV
09/18/2019	Creative Bus Sales Inc	848.00	GENERAL INVENTORY
09/18/2019	AlphaGraphics	140.25	GENERAL SUPPLIES
09/18/2019	Follett School Solutions, Inc.	300.14	READING MATERIALS
09/18/2019	Lone Star Furnishings LLC	4,810.92	GENERAL SUPPLIES
09/18/2019	Crawford Electric Supply Company	1,288.26	M & O SUPPLIES
09/18/2019	Oxford University Press USA	1,550.13	TEXTBOOKS
09/18/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/18/2019	Breaux Daniel	100.00	MISC PURCH & CONTR SERV
09/18/2019	Wilcox James	115.00	MISC PURCH & CONTR SERV
09/18/2019	Brown Reynolds Watford Architects	19,042.70	OTH PROFESSIONAL SERVICES
09/18/2019	Stantec Architecture, Inc. (SHW Group)	21,370.30	BLDG PURCH,CONSTR,IMPROVE
09/18/2019	Lisle Violin Shop	34,750.00	GENERAL SUPPLIES
09/18/2019	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
09/18/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/18/2019	Tarrant County Tax Assessor-Collector	140.25	MISC OPERATING EXPENSES
09/18/2019	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/18/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/18/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/18/2019	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
09/18/2019	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
09/18/2019	Tyson Prepared Foods	42,434.95	GENERAL INVENTORY
09/18/2019	Cool Tech A/C Heat & Refrigeration	5,574.91	CONTRACTED MAINT & REPAIR
09/18/2019	Elliott Staffing Services, Inc.	9,336.85	MISC PURCH & CONTR SERV
09/18/2019	Ferguson Enterprises, Inc.	537.00	GENERAL INVENTORY
09/18/2019		-	LIONS CLUB CONCESSIONS
09/18/2019		182.10	M & O SUPPLIES
09/18/2019	Siteimprove, Inc.	9,400.00	MISC PURCH & CONTR SERV
09/18/2019	Hubbard Kera	85.00	SAL & WAGES-SUPPORT PERS

Date	Payee	Amount	Purpose
09/18/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
09/18/2019	Watson Chrystal	95.00	MISC PURCH & CONTR SERV
09/18/2019	Rasberry Shawn	150.00	MISC PURCH & CONTR SERV
09/18/2019	Walton-Stanley Carl	175.00	MISC PURCH & CONTR SERV
09/18/2019	Foster Lonnie Bruce	170.00	MISC PURCH & CONTR SERV
09/18/2019	Mathis Lonnie	235.00	MISC PURCH & CONTR SERV
09/18/2019	Dr Pepper Snapple Group	63.30	INVOICES RECEIVABLE
09/18/2019	Decker Equipment/School Fix	434.40	M & O SUPPLIES
09/18/2019	NEDRP LLC	9,000.00	MISC PURCH & CONTR SERV
09/18/2019	U.S. School Supply, Inc.	343.70	INVOICES RECEIVABLE
09/18/2019	Cardinal's Sport Center Incorporated	955.00	ACCOUNTS PAYABLE-ACCRUALS
09/18/2019		-	GENERAL SUPPLIES
09/18/2019	Sphero, Inc.	159.98	INVOICES RECEIVABLE
09/18/2019	AAA Glass & Mirror Co., INC.	555.70	CONTRACTED MAINT & REPAIR
09/18/2019	Lowe's Home Centers, LLC	760.37	GENERAL SUPPLIES
09/18/2019		669.09	M & O SUPPLIES
09/18/2019	Wexford Labs, Inc	1,254.96	GENERAL INVENTORY
09/18/2019	Locke Supply Co.	155.85	M & O SUPPLIES
09/18/2019	iPrint Technologies	555.00	GENERAL SUPPLIES
09/18/2019	Sams Club 6244	1,248.26	GENERAL SUPPLIES
09/18/2019		1,357.41	MISC OPERATING EXPENSES
09/18/2019	Williamson Music 1st	610.00	CONTRACTED MAINT & REPAIR
09/18/2019	Klement Distribution, Inc.	11,851.48	FOOD
09/18/2019	Sysco North Texas	7,921.92	GENERAL INVENTORY
09/18/2019	Gillum Amy	50.00	MISC PURCH & CONTR SERV
09/18/2019	Bone Pam J	95.00	MISC PURCH & CONTR SERV
09/18/2019	Neal Eric	125.00	MISC PURCH & CONTR SERV
09/18/2019	GradeCam LLC	900.00	GENERAL SUPPLIES
09/18/2019	OTC Brands, Inc	57.20	INVOICES RECEIVABLE
09/18/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
09/18/2019	AssetGenie Inc	59.85	GENERAL SUPPLIES
09/18/2019	McAlister's Deli	265.32	MISC OPERATING EXPENSES
09/18/2019	Mavich LLC	1,271.10	GENERAL INVENTORY
09/18/2019	Cole Williams	1,500.00	INVOICES RECEIVABLE
09/18/2019	Nasco	314.07	GENERAL SUPPLIES
09/18/2019	Rethink Autism Inc.	15,700.00	GENERAL SUPPLIES
09/18/2019	Winn Innovations LLC	328.05	GENERAL SUPPLIES
09/18/2019		1,956.86	M & O SUPPLIES

Date	Payee	Amount	Purpose
09/18/2019	Learning A-Z LLC	169.90	GENERAL SUPPLIES
09/18/2019	Big Sky Construction Company Inc	1,819,958.00	CONTRACTED MAINT & REPAIR
09/18/2019		(90,997.90)	RETAINAGE
09/18/2019	Johnson Eisha	95.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Gilbert May Inc dba Phillips/May Corporation	15,361.41	CONTRACTED MAINT & REPAIR
09/18/2019		(768.07)	RETAINAGE
09/18/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
09/18/2019	Staples Inc/Staples Business Advantage	1,507.85	GENERAL SUPPLIES
09/18/2019	MSB Consulting	2,186.43	MISC PURCH & CONTR SERV
09/18/2019	Rhoades Debra	170.00	MISC PURCH & CONTR SERV
09/18/2019	Benson Anthony	210.00	MISC PURCH & CONTR SERV
09/18/2019	Hinson David	65.00	MISC PURCH & CONTR SERV
09/18/2019	Banks James	110.00	MISC PURCH & CONTR SERV
09/18/2019	Koontz Lee	115.00	MISC PURCH & CONTR SERV
09/18/2019	PowerSchool Group LLC	28,875.00	CONTRACTED MAINT & REPAIR
09/18/2019	Legend Insurance Agency, LLC	16,528.00	INSURANCE/BOND PREMIUMS
09/18/2019	Bayes Achievement Center, Inc.	27.50	TUITION & TRFR PMTS
09/18/2019	Aguilar Steve	115.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Validate Me LLC	175.00	MISC PURCH & CONTR SERV
09/18/2019	Salcido Gustavo	125.00	MISC PURCH & CONTR SERV
09/18/2019	Banks John	65.00	MISC PURCH & CONTR SERV
09/18/2019	Bowens Johniffer	85.00	MISC PURCH & CONTR SERV
09/18/2019	Taylor Smith Consulting LLC	2,853.35	MISC PURCH & CONTR SERV
09/18/2019	Vance Ryan	115.00	MISC PURCH & CONTR SERV
09/18/2019	Richardson Eric	115.00	MISC PURCH & CONTR SERV
09/18/2019	Brice Brandon	115.00	MISC PURCH & CONTR SERV
09/18/2019	McLain Rod	150.00	MISC PURCH & CONTR SERV
09/18/2019	Nolting Ryan	150.00	MISC PURCH & CONTR SERV
09/18/2019	Microsonic	259.50	GENERAL SUPPLIES
09/18/2019	Richter Adam	150.00	MISC PURCH & CONTR SERV
09/18/2019	The Lamar Companies	4,877.00	MISC PURCH & CONTR SERV
09/18/2019	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
09/18/2019	COMBS Consulting Group LP	53,750.00	MISC PURCH & CONTR SERV
09/18/2019	Vintage King Audio Inc	1,212.65	GENERAL SUPPLIES
09/18/2019	Marathon Staffing Group Inc	11,183.93	MISC PURCH & CONTR SERV
09/18/2019	The Spa Doctor	810.00	CONTRACTED MAINT & REPAIR
09/18/2019	Dierke Rebecca	85.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Peerless Events and Tents LLC	11,498.63	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/18/2019	Liberman Broadcasting Inc KMPX-TV, NMPX-TV, KBOC-FM, KNOR-FM, KZZA-FM, I	2,108.00	MISC OPERATING EXPENSES
09/18/2019	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
09/18/2019	Hammond Bruce	85.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Cox Braden	105.00	MISC PURCH & CONTR SERV
09/18/2019	Hatton Hannah	95.00	MISC PURCH & CONTR SERV
09/18/2019	Calhoun Haleigh	95.00	SAL & WAGES-SUPPORT PERS
09/18/2019	Sievers Chris	210.00	MISC PURCH & CONTR SERV
09/18/2019	Yates Kyle	115.00	MISC PURCH & CONTR SERV
09/18/2019	Dawson Tony	105.00	MISC PURCH & CONTR SERV
09/18/2019	Haile James	150.00	MISC PURCH & CONTR SERV
09/18/2019	Hauptert Chad	115.00	MISC PURCH & CONTR SERV
09/18/2019	King Jim	65.00	MISC PURCH & CONTR SERV
09/18/2019	Ruiz Anthony	115.00	MISC PURCH & CONTR SERV
09/18/2019	Pierce Mike	115.00	MISC PURCH & CONTR SERV
09/18/2019	Woods Charles	65.00	MISC PURCH & CONTR SERV
09/18/2019	Dr Jose Medina Educational Solutions	5,000.00	MISC PURCH & CONTR SERV
09/18/2019	Fincher Eli A	125.00	MISC PURCH & CONTR SERV
09/18/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
09/18/2019	Steinbacher Christian	120.00	MISC PURCH & CONTR SERV
09/18/2019	Ancira Michael	115.00	MISC PURCH & CONTR SERV
09/18/2019	Constellation New Energy	754,056.18	WATER
09/18/2019	Reserve Account - Aisd Admin Pitney Bowes	10,000.00	GENERAL SUPPLIES
09/18/2019	Complete Supply Incorporated	38,533.20	GENERAL INVENTORY
09/18/2019	Empire Paper Company	165.90	GENERAL INVENTORY
09/18/2019	Elevator Maintenance and Repair Incorporated	900.00	CONTRACTED MAINT & REPAIR
09/18/2019	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
09/18/2019	Flippen Group The	47,800.00	MISC PURCH & CONTR SERV
09/18/2019	Atmos Energy	1,275.19	WATER
09/18/2019	EAI Education	102.47	GENERAL SUPPLIES
09/18/2019	Temperature Control Systems	79.56	M & O SUPPLIES
09/18/2019	Star Roofing And Sheet Metal	134,822.00	CONTRACTED MAINT & REPAIR
09/18/2019		(13,482.20)	RETAINAGE
09/18/2019	Jack Rasmussen (Luthier)	195.00	CONTRACTED MAINT & REPAIR
09/18/2019	EMC Publishing	20,020.06	TEXTBOOKS
09/18/2019	Caldwell Country Chevrolet	55,503.00	VEHICLES
09/18/2019	Simba Industries	3,750.00	GENERAL INVENTORY
09/18/2019	John Deere Company	10,914.26	M & O SUPPLIES
09/18/2019	Careersafe	1,875.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
09/18/2019	Southwest International Trucks	1,077.22	M & O SUPPLIES
09/18/2019	Music & Arts	15,939.80	FURN & EQUIP > \$5,000
09/18/2019		3,739.90	GENERAL SUPPLIES
09/18/2019		237.51	INVOICES RECEIVABLE
09/18/2019	Arlington Independent School District Food & Nutrition Service	92.00	MISC OPERATING EXPENSES
09/18/2019	Cargill Kitchen Solutions Incorporated	6,368.25	GENERAL INVENTORY
09/18/2019	Rush Truck Centers Of Texas Limited Partnership	283.00	CONTRACTED MAINT & REPAIR
09/18/2019		2,317.27	M & O SUPPLIES
09/18/2019	Texas Association Of School Boards Risk Management Fund	7,342.49	INSURANCE/BOND PREMIUMS
09/18/2019	4imprint Incorporated	712.35	GENERAL SUPPLIES
09/18/2019	Gordon Darby Incorporated	0.36	WATER
09/18/2019	Academic Supplier	61.00	GENERAL SUPPLIES
09/18/2019	Bilingual Planet	39.99	GENERAL SUPPLIES
09/18/2019	Rush Bus Center Of Texas	44.12	GENERAL INVENTORY
09/18/2019	Federal Express Corporation	7.66	GENERAL SUPPLIES
09/18/2019	Reeder General Contractors, Inc	1,377,841.80	CONTRACTED MAINT & REPAIR
09/18/2019		(68,892.09)	RETAINAGE
09/18/2019	Western Marketing Incorporated	57.58	GENERAL INVENTORY
09/18/2019	Dude Solutions Inc.	79,411.55	GENERAL SUPPLIES
09/18/2019	North Texas Tollway Authority	5.04	MISC OPERATING EXPENSES
09/18/2019	North Texas Tollway Authority	3.37	MISC OPERATING EXPENSES
09/18/2019	North Texas Tollway Authority	6.78	MISC OPERATING EXPENSES
09/18/2019	North Texas Tollway Authority	5.14	MISC OPERATING EXPENSES
09/18/2019	North Texas Tollway Authority	5.04	MISC OPERATING EXPENSES
09/18/2019	North Texas Tollway Authority	0.56	MISC OPERATING EXPENSES
09/18/2019	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
09/18/2019	Demco Incorporated	183.96	GENERAL SUPPLIES
09/18/2019	Education Service Center Region XI	1,283.06	MISC PURCH & CONTR SERV
09/18/2019	Flinn Scientific	75.78	GENERAL SUPPLIES
09/18/2019	Commercial Recorder	171.60	Statutorily Required Public Notices
09/18/2019	Pyramid School Products	1,908.00	GENERAL INVENTORY
09/18/2019	Sargent Welch L L C	2,997.24	GENERAL SUPPLIES
09/18/2019	Texas Association Of School Business Officials	135.00	MISC OPERATING EXPENSES
09/18/2019	Unifirst Holdings(A/R 01550)	97.30	CONTRACTED MAINT & REPAIR
09/18/2019	Wenger Corp	3,980.00	GENERAL SUPPLIES
09/18/2019	Olen Williams Sales & Service	145.00	CONTRACTED MAINT & REPAIR
09/18/2019	Lamar High School 003	177.00	REG DAY SCHOOL TUITION
09/19/2019	Priscilla Acosta	66.18	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/19/2019	Mayowa Adeyemi	49.49	EMPLOYEE TRAVEL
09/19/2019	Julia Alkire	24.02	EMPLOYEE TRAVEL
09/19/2019	Brenda Anderson	27.23	EMPLOYEE TRAVEL
09/19/2019	Cynthia Anderson	124.01	EMPLOYEE TRAVEL
09/19/2019	Dorkas Arroyo	60.46	EMPLOYEE TRAVEL
09/19/2019	Jessica Atkins	68.85	EMPLOYEE TRAVEL
09/19/2019	Ronda August	68.91	EMPLOYEE TRAVEL
09/19/2019	Kevin Barlow	154.19	EMPLOYEE TRAVEL
09/19/2019	Judith Bazan	32.96	EMPLOYEE TRAVEL
09/19/2019	Amber Bellew	22.79	EMPLOYEE TRAVEL
09/19/2019	Sherri Bielefeld	45.85	EMPLOYEE TRAVEL
09/19/2019	Allisa Blanton	64.15	EMPLOYEE TRAVEL
09/19/2019	Susan Borton	39.06	EMPLOYEE TRAVEL
09/19/2019	Wendy Bostick	41.09	EMPLOYEE TRAVEL
09/19/2019	Chad Branum	236.68	EMPLOYEE TRAVEL
09/19/2019	Amiesha Brown	47.35	EMPLOYEE TRAVEL
09/19/2019	Telisa Brown	31.51	EMPLOYEE TRAVEL
09/19/2019	Glen Brunk	32.21	EMPLOYEE TRAVEL
09/19/2019	Patricia Bustamante	97.37	EMPLOYEE TRAVEL
09/19/2019	Lana Cairns	3.90	EMPLOYEE TRAVEL
09/19/2019		35.06	SALARIES-TEACH & OTH PROF
09/19/2019	Doris Campbell	41.52	EMPLOYEE TRAVEL
09/19/2019	Micaela Canas	38.25	EMPLOYEE TRAVEL
09/19/2019	Graciela Cantu	29.00	EMPLOYEE TRAVEL
09/19/2019	Patricia Chargois Spears	23.59	EMPLOYEE TRAVEL
09/19/2019	Terri Cheek	31.40	EMPLOYEE TRAVEL
09/19/2019	Mondie Childress	16.69	EMPLOYEE TRAVEL
09/19/2019	Lisa Clark	29.75	EMPLOYEE TRAVEL
09/19/2019	Shirley Cobb	36.86	EMPLOYEE TRAVEL
09/19/2019	Rhonda Cole	83.57	EMPLOYEE TRAVEL
09/19/2019	Brenda Collins	178.80	EMPLOYEE TRAVEL
09/19/2019	Vedrana Conan	26.54	SALARIES-TEACH & OTH PROF
09/19/2019	Jeffrey Cowman	107.05	EMPLOYEE TRAVEL
09/19/2019	Lauren Daniels	116.15	EMPLOYEE TRAVEL
09/19/2019	Laura Darby	36.59	EMPLOYEE TRAVEL
09/19/2019	John Darwin	65.97	EMPLOYEE TRAVEL
09/19/2019	Guadalupe Davila	10.65	EMPLOYEE TRAVEL
09/19/2019	Rochelle Davis	90.15	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/19/2019	Stephanie Dhalla	29.43	EMPLOYEE TRAVEL
09/19/2019	Hildelisa Diaz	19.47	EMPLOYEE TRAVEL
09/19/2019	Jodie Dunn	22.74	EMPLOYEE TRAVEL
09/19/2019	Erica Edwards	23.91	EMPLOYEE TRAVEL
09/19/2019	Leah Egemasi	78.86	EMPLOYEE TRAVEL
09/19/2019	Carla Egyed	47.19	EMPLOYEE TRAVEL
09/19/2019	Katherine Evans	22.47	EMPLOYEE TRAVEL
09/19/2019	Susie Feshold	66.18	EMPLOYEE TRAVEL
09/19/2019	Tracy Fiorito	44.89	EMPLOYEE TRAVEL
09/19/2019	Dianna Flores	51.15	EMPLOYEE TRAVEL
09/19/2019	Shaneiava Fluellen	8.29	EMPLOYEE TRAVEL
09/19/2019	Lourdes Franco	18.46	EMPLOYEE TRAVEL
09/19/2019	Patricia Fusilier	7.17	EMPLOYEE TRAVEL
09/19/2019	Joanna Fye	37.45	EMPLOYEE TRAVEL
09/19/2019	Chelsea Galbraith	50.83	EMPLOYEE TRAVEL
09/19/2019	Laura Garrett	38.20	EMPLOYEE TRAVEL
09/19/2019	Gina Glidewell	43.39	EMPLOYEE TRAVEL
09/19/2019	Alissa Golden	45.53	EMPLOYEE TRAVEL
09/19/2019	Kim Greenberg	67.36	EMPLOYEE TRAVEL
09/19/2019	Brittany Gregory	75.97	EMPLOYEE TRAVEL
09/19/2019	Jamie Grimaldo	32.48	EMPLOYEE TRAVEL
09/19/2019	Kristen Hamilton	170.67	EMPLOYEE TRAVEL
09/19/2019	Sally Hansen	26.91	EMPLOYEE TRAVEL
09/19/2019	Lori Heaton	46.28	EMPLOYEE TRAVEL
09/19/2019	Michael Hejny	46.06	EMPLOYEE TRAVEL
09/19/2019	Julianne Heldt	113.21	EMPLOYEE TRAVEL
09/19/2019	Andrea Hicks	48.58	EMPLOYEE TRAVEL
09/19/2019	Brandy Hodges	260.01	EMPLOYEE TRAVEL
09/19/2019	Angela Holiday	75.22	EMPLOYEE TRAVEL
09/19/2019	Sarah Horn	67.73	EMPLOYEE TRAVEL
09/19/2019	William Horn	162.37	EMPLOYEE TRAVEL
09/19/2019	Margi Howard	35.63	EMPLOYEE TRAVEL
09/19/2019	Elizabeth Howe	14.77	EMPLOYEE TRAVEL
09/19/2019	Melodie Hrabak	205.17	EMPLOYEE TRAVEL
09/19/2019	Stephanie Hudson	102.13	EMPLOYEE TRAVEL
09/19/2019	Kelly Hunt	126.47	EMPLOYEE TRAVEL
09/19/2019	Kandi Hunter	25.31	EMPLOYEE TRAVEL
09/19/2019	Lisa Hurley	42.53	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/19/2019	Rachelle Ivanova	9.90	EMPLOYEE TRAVEL
09/19/2019	Jason Johnson	67.46	EMPLOYEE TRAVEL
09/19/2019	Stephanie Jurgens	14.07	EMPLOYEE TRAVEL
09/19/2019	Karin Kliemann	63.40	EMPLOYEE TRAVEL
09/19/2019	Stacey LaRoche	50.13	EMPLOYEE TRAVEL
09/19/2019	Phyllis Lanier	88.54	EMPLOYEE TRAVEL
09/19/2019	Debra Lantz	46.92	EMPLOYEE TRAVEL
09/19/2019	Tiffany LeGrand	15.14	EMPLOYEE TRAVEL
09/19/2019	Susan Love	13.80	EMPLOYEE TRAVEL
09/19/2019	Virginia Lowe	19.42	EMPLOYEE TRAVEL
09/19/2019	Crystal Lyons	18.14	EMPLOYEE TRAVEL
09/19/2019	Nkechi Madueke	67.57	EMPLOYEE TRAVEL
09/19/2019	Anamaria Mares	28.19	EMPLOYEE TRAVEL
09/19/2019	Jennifer Martin	12.09	EMPLOYEE TRAVEL
09/19/2019	Souna Masri	12.68	EMPLOYEE TRAVEL
09/19/2019	Stephanie Mathis	42.48	EMPLOYEE TRAVEL
09/19/2019	Karen McCarthy	61.85	EMPLOYEE TRAVEL
09/19/2019	Myra McGlothen-Sutton	20.76	EMPLOYEE TRAVEL
09/19/2019	Kevin McKinney	73.72	EMPLOYEE TRAVEL
09/19/2019	Jane Meeks	29.37	EMPLOYEE TRAVEL
09/19/2019	Quincy Miller	51.79	EMPLOYEE TRAVEL
09/19/2019	Annette Minnerly	44.46	EMPLOYEE TRAVEL
09/19/2019	Rasheeda Mohammed	100.53	EMPLOYEE TRAVEL
09/19/2019	Candice Moore	38.73	EMPLOYEE TRAVEL
09/19/2019	Frederick Moore	78.06	EMPLOYEE TRAVEL
09/19/2019	Julie Moore	29.43	EMPLOYEE TRAVEL
09/19/2019	Giselle Morales	3.16	EMPLOYEE TRAVEL
09/19/2019	Paula Morone	155.15	EMPLOYEE TRAVEL
09/19/2019	Andrea Morrow	21.13	EMPLOYEE TRAVEL
09/19/2019	Jamie Nickols	10.49	EMPLOYEE TRAVEL
09/19/2019	Angela Nowell	19.42	EMPLOYEE TRAVEL
09/19/2019	Barbara Ozimica	67.25	EMPLOYEE TRAVEL
09/19/2019	Ellen Elizabeth Page	7.60	EMPLOYEE TRAVEL
09/19/2019	Alifya Parekh	16.59	EMPLOYEE TRAVEL
09/19/2019	Kimberly Paylor	5.51	EMPLOYEE TRAVEL
09/19/2019	Emma Peak	9.10	EMPLOYEE TRAVEL
09/19/2019	Aaron Perales	59.44	EMPLOYEE TRAVEL
09/19/2019	Salayna Pereira	10.43	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/19/2019	Steven Pettes	66.82	EMPLOYEE TRAVEL
09/19/2019	Richard Posner	9.20	EMPLOYEE TRAVEL
09/19/2019	Carrol Poullard	46.33	EMPLOYEE TRAVEL
09/19/2019	Armando Pulido	21.40	EMPLOYEE TRAVEL
09/19/2019	Lydia Ramos	18.46	EMPLOYEE TRAVEL
09/19/2019	Corey Robinson	298.20	EMPLOYEE TRAVEL
09/19/2019	Mary Roddy	55.37	EMPLOYEE TRAVEL
09/19/2019	Eric Rodriguez	45.10	EMPLOYEE TRAVEL
09/19/2019	Madeline Saltzman	92.02	SALARIES-TEACH & OTH PROF
09/19/2019	Scott Schneider	8.56	EMPLOYEE TRAVEL
09/19/2019	Twila Scott	74.79	EMPLOYEE TRAVEL
09/19/2019	Margarita Segovia	15.57	EMPLOYEE TRAVEL
09/19/2019	Callie Seibert	10.70	EMPLOYEE TRAVEL
09/19/2019	Pamela Shinogle	53.13	EMPLOYEE TRAVEL
09/19/2019	Stephen Simpson	40.61	EMPLOYEE TRAVEL
09/19/2019	Tori Sisk	82.23	EMPLOYEE TRAVEL
09/19/2019	Melinda Skarbek	51.25	SALARIES-TEACH & OTH PROF
09/19/2019	Angela Smith	59.76	EMPLOYEE TRAVEL
09/19/2019	Angela Smith	10.70	EMPLOYEE TRAVEL
09/19/2019	Wendy Smith	85.92	EMPLOYEE TRAVEL
09/19/2019	Lynn Smith-Nienhaus	80.30	SALARIES-TEACH & OTH PROF
09/19/2019	Jennifer Stein	32.31	EMPLOYEE TRAVEL
09/19/2019	Deborah Steiner	28.78	EMPLOYEE TRAVEL
09/19/2019	Suzanne Stevenson	74.15	EMPLOYEE TRAVEL
09/19/2019	Natalie Strand	19.53	SALARIES-TEACH & OTH PROF
09/19/2019	Michael Stringer	22.04	EMPLOYEE TRAVEL
09/19/2019	Mary Sullivan	54.14	EMPLOYEE TRAVEL
09/19/2019	Gabriella Tejada	52.54	EMPLOYEE TRAVEL
09/19/2019	Jimmie Thomas	17.87	EMPLOYEE TRAVEL
09/19/2019	Mandine Trousil	31.89	EMPLOYEE TRAVEL
09/19/2019	Yvette Turner	81.59	EMPLOYEE TRAVEL
09/19/2019	Deborah Vation	37.02	EMPLOYEE TRAVEL
09/19/2019	Ashley Walker	41.30	EMPLOYEE TRAVEL
09/19/2019	Tonia Walker	29.80	EMPLOYEE TRAVEL
09/19/2019	Lori Walsh	124.07	EMPLOYEE TRAVEL
09/19/2019	Raina Walterscheid	38.57	EMPLOYEE TRAVEL
09/19/2019	Andrea Webster	77.47	EMPLOYEE TRAVEL
09/19/2019	Alexander Weidemann	84.53	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
09/19/2019	Lisa Weihmuller	52.38	EMPLOYEE TRAVEL
09/19/2019	Jennifer Wells	65.43	EMPLOYEE TRAVEL
09/19/2019	Tamika White	20.17	EMPLOYEE TRAVEL
09/19/2019	Isabelle Williams	10.54	EMPLOYEE TRAVEL
09/19/2019	Ilona Wills	16.64	EMPLOYEE TRAVEL
09/19/2019	Tracey Wittmayer	56.12	EMPLOYEE TRAVEL
09/19/2019	Karen Wood-Middleton	139.74	EMPLOYEE TRAVEL
09/19/2019	Laura Wooldridge	95.28	EMPLOYEE TRAVEL
09/19/2019	Frank Zarro	29.26	EMPLOYEE TRAVEL
09/19/2019	Yue Zhang	78.06	EMPLOYEE TRAVEL
09/19/2019	Mihaela Irina Ilinca	13.38	EMPLOYEE TRAVEL
09/19/2019	United Educators Association	1,044.12	UNITED FUND
09/19/2019	Texas United School Employees Local 100	137.72	UNITED FUND
09/19/2019	Texas Guaranteed Student Loan Corporation	44.45	UNITED FUND
09/19/2019	United States Department Of Education National Payment Ctr	193.60	UNITED FUND
09/19/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/19/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
09/19/2019	Association Of Texas Professional Teachers Local	14.77	UNITED FUND
09/19/2019	Association Of Texas Professional Educators State	103.88	UNITED FUND
09/19/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/19/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
09/19/2019	Trellis Company	86.35	UNITED FUND
09/19/2019	Educational Employees Credit Union - HSA	972.44	DENTAL INSURANCE
09/19/2019	Educational Employees Credit Union	6,225.00	DUE TO CREDIT UNION
09/19/2019	Texas State Teachers Association	15.45	UNITED FUND
09/19/2019	Mart Incorporated	10,970.00	CONTRACTED MAINT & REPAIR
09/19/2019	Franklin Covey Client Sales Incorporated	3,107.09	MISC PURCH & CONTR SERV
09/19/2019	CDW Government Incorporated	3,002.49	GENERAL SUPPLIES
09/19/2019	Aerowave Technologies	971.00	GENERAL SUPPLIES
09/19/2019	Ricoh USA, Inc.	5.65	CONTRACTED MAINT & REPAIR
09/19/2019	J P Morgan Chase Bank	244.94	M & O SUPPLIES
09/19/2019	First Place Foods LLC	144.00	GENERAL INVENTORY
09/19/2019	Moore Mark	215.00	INVOICES RECEIVABLE
09/19/2019	McKinney Kenneth	215.00	INVOICES RECEIVABLE
09/19/2019	Texas Interpreting Services, LLC	816.00	MISC PURCH & CONTR SERV
09/19/2019	Singer Cory	243.00	INVOICES RECEIVABLE
09/19/2019	DeMont Paulette L	215.00	INVOICES RECEIVABLE
09/19/2019	AlphaGraphics	72.50	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/19/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	400.00	MISC OPERATING EXPENSES
09/19/2019	Your Tees	1,207.00	INVOICES RECEIVABLE
09/19/2019	ETC HR LLC	7,518.00	MISC PURCH & CONTR SERV
09/19/2019	MSB Consulting	221,244.28	MISC PURCH & CONTR SERV
09/19/2019	Givens Elmer Ray	220.00	MISC PURCH & CONTR SERV
09/19/2019	Oswalt Mike	85.00	MISC PURCH & CONTR SERV
09/19/2019	Westcom Wireless Inc.	995.00	RENTALS & OPERATING LEASE
09/19/2019	Careersafe	1,425.00	MISC OPERATING EXPENSES
09/19/2019	Language Line Services Incorporated	383.95	MISC PURCH & CONTR SERV
09/19/2019	Flinn Scientific	1,014.04	GENERAL SUPPLIES
09/19/2019	Veronica Galan Romero	10.80	LIONS CLUB CONCESSIONS
09/19/2019	Jakes Finer Foods	1,053.12	GENERAL INVENTORY
09/20/2019	J P Morgan Chase Bank - For SUA payments	628,557.89	Credit Card Payable
09/20/2019	J P Morgan Chase Bank NA	6,163.74	EMPLOYEE TRAVEL
09/20/2019		27.88	INVOICES RECEIVABLE
09/20/2019		(567.28)	MISC OPERATING EXPENSES
09/20/2019	Rangers Baseball LLC	2,853.00	INVOICES RECEIVABLE
09/23/2019	Atmos Energy	92.32	WATER
09/24/2019	Atmos Energy	45.85	WATER
09/24/2019	Atmos Energy	78.72	WATER
09/24/2019	Atmos Energy	104.82	WATER
09/24/2019	Atmos Energy	81.71	WATER
09/24/2019	Atmos Energy	91.05	WATER
09/26/2019	University Of Texas @ Austin	12,200.00	MISC OPERATING EXPENSES
09/26/2019	Red Roof	496.74	INVOICES RECEIVABLE
09/26/2019	Red Roof	413.95	INVOICES RECEIVABLE
09/26/2019	Firehouse Subs	39.99	MISC OPERATING EXPENSES
09/26/2019	Texas Association Of School Boards	2,550.00	MISC OPERATING EXPENSES
09/26/2019	Corgan Assoc Architects Incorporated	71,636.00	OTH PROFESSIONAL SERVICES
09/26/2019	Qep Incorporated	282.10	GENERAL SUPPLIES
09/26/2019		777.25	READING MATERIALS
09/26/2019	Home Depot Pro	1,541.73	M & O SUPPLIES
09/26/2019	Heritage Food Service Group Incorporated	2,020.28	M & O SUPPLIES
09/26/2019	Edwin Jones Company Incorporated	914.08	CONTRACTED MAINT & REPAIR
09/26/2019	Kroger	108.46	FOOD
09/26/2019		154.11	GENERAL SUPPLIES
09/26/2019		25.46	INVOICES RECEIVABLE
09/26/2019		387.17	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
09/26/2019	Jennie O Foods Incorporated	10,665.00	GENERAL INVENTORY
09/26/2019	Peripole Inc	491.09	GENERAL SUPPLIES
09/26/2019	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
09/26/2019	Elliott Electric Supply	23.21	M & O SUPPLIES
09/26/2019	Vehicle Maintenance Program	48.48	GENERAL INVENTORY
09/26/2019	Macmillan Mcgraw Hill School Publishing Company	908.24	TEXTBOOKS
09/26/2019	Galls Incorporated	487.12	M & O SUPPLIES
09/26/2019	Lennox Industries Incorporated	305.51	M & O SUPPLIES
09/26/2019	Estes McClure & Assoc Inc	5,700.00	OTH PROFESSIONAL SERVICES
09/26/2019	Barnes & Noble Booksellers, Inc	1,572.75	GENERAL SUPPLIES
09/26/2019		358.50	READING MATERIALS
09/26/2019	Winston Water Cooler Limited	137.00	M & O SUPPLIES
09/26/2019	Jason's Deli	1,839.45	MISC OPERATING EXPENSES
09/26/2019	Riddell All American	210.64	GENERAL SUPPLIES
09/26/2019	Delta T Ltd	12,080.00	CONTRACTED MAINT & REPAIR
09/26/2019	Visual Impact	1,830.00	INVOICES RECEIVABLE
09/26/2019	Lone Star Communications Incorporated	45,616.00	CONTRACTED MAINT & REPAIR
09/26/2019	Heritage Administrative Systems Incorporated	1,050.00	GENERAL SUPPLIES
09/26/2019	Fastsigns	309.00	M & O SUPPLIES
09/26/2019	Reeds Services	300.00	CONTRACTED MAINT & REPAIR
09/26/2019	PPG Architectural Finishes, Inc	525.86	M & O SUPPLIES
09/26/2019	Ecolab Incorporated	463.40	GENERAL SUPPLIES
09/26/2019	Careys Sporting Goods	6,221.73	GENERAL SUPPLIES
09/26/2019	Industrial Equipment Company	171.08	GENERAL INVENTORY
09/26/2019	Airgas Southwest Incorporated	273.27	GENERAL SUPPLIES
09/26/2019	Artex Overhead Door	310.00	CONTRACTED MAINT & REPAIR
09/26/2019	Office Depot	16,715.93	GENERAL SUPPLIES
09/26/2019		1,492.62	INVOICES RECEIVABLE
09/26/2019		27.60	READING MATERIALS
09/26/2019	Education Service Center Region Xii	21,000.00	MISC PURCH & CONTR SERV
09/26/2019	Bernd Mac	1,329.00	MISC PURCH & CONTR SERV
09/26/2019	Franklin Covey Client Sales Incorporated	2,708.70	MISC PURCH & CONTR SERV
09/26/2019	Hayes Software Systems	26,642.55	CONTRACTED MAINT & REPAIR
09/26/2019	Enterprise Rent A Car	1,226.13	STUDENT TVL*NO AISD BUSES
09/26/2019	Enterprise Rent A Car	1,008.86	STUDENT TVL*NO AISD BUSES
09/26/2019	Land O Lakes Incorporated	43,336.72	GENERAL INVENTORY
09/26/2019	B & H Photo Video	421.28	GENERAL SUPPLIES
09/26/2019	CDW Government Incorporated	946.01	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
09/26/2019	Oaktree Products	475.20	GENERAL SUPPLIES
09/26/2019	Cowboy Towing	508.00	CONTRACTED MAINT & REPAIR
09/26/2019	Howard Technology Solutions	90.00	GENERAL SUPPLIES
09/26/2019	Aerowave Technologies	168.12	GENERAL SUPPLIES
09/26/2019	Govconnection Incorporated	2,788.45	GENERAL SUPPLIES
09/26/2019	Delcom Group	13,185.02	CONTRACTED MAINT & REPAIR
09/26/2019		20,924.47	GENERAL SUPPLIES
09/26/2019	CMJ Engineering Incorporated	5,432.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2019		2,151.25	OTH PROFESSIONAL SERVICES
09/26/2019	ProComputing Corporation	2,241.00	CONTRACTED MAINT & REPAIR
09/26/2019	Henry Schein Incorporated	770.09	GENERAL SUPPLIES
09/26/2019	School Nurse Supply	137.09	GENERAL SUPPLIES
09/26/2019	Green Planet Incorporated	3,981.00	CONTRACTED MAINT & REPAIR
09/26/2019	Mathematical Olympiads for Elementary and Middle Schools	595.00	GENERAL SUPPLIES
09/26/2019	Apple Computer Incorporated	116.00	GENERAL SUPPLIES
09/26/2019	Kimbrough Fire Extinguisher Company	3,526.12	CONTRACTED MAINT & REPAIR
09/26/2019	C D Hartnett Company	29,510.29	FOOD
09/26/2019	Lone Star Percussion	19.60	GENERAL SUPPLIES
09/26/2019	Anixter Incorporated	118.58	M & O SUPPLIES
09/26/2019	Lee's School Supplies	720.50	GENERAL SUPPLIES
09/26/2019	City Of Grand Prairie Water Utilities	7,706.63	WATER
09/26/2019	Arlington Hardware Incorporated #53	598.10	M & O SUPPLIES
09/26/2019	Centerline Supply Limited	3,575.00	M & O SUPPLIES
09/26/2019	Mardel Incorporated	39.90	GENERAL SUPPLIES
09/26/2019	Spirit Of Texas Cheer And Gymnastics	5,662.50	STUDENT TVL*NO AISD BUSES
09/26/2019	Welch John	825.00	MISC PURCH & CONTR SERV
09/26/2019	Hanover Uniform Company	1,735.60	NON-FOOD REQUISITIONS
09/26/2019	Vines Maurice	220.00	MISC PURCH & CONTR SERV
09/26/2019	Baldys Stanley	155.00	MISC PURCH & CONTR SERV
09/26/2019	Swayne Royce B	115.00	MISC PURCH & CONTR SERV
09/26/2019	Henry Undra M	60.00	MISC PURCH & CONTR SERV
09/26/2019	Smith Kendrick	233.75	MISC PURCH & CONTR SERV
09/26/2019	Texas IB Schools	300.00	MISC OPERATING EXPENSES
09/26/2019	Cole Russell	210.00	MISC PURCH & CONTR SERV
09/26/2019	Reddehase Steve	195.00	INVOICES RECEIVABLE
09/26/2019		310.00	MISC PURCH & CONTR SERV
09/26/2019	Empowering Writers	6,800.00	MISC PURCH & CONTR SERV
09/26/2019	J-8 Equipment Company	2,311.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
09/26/2019	Luxor Staffing	21,675.32	MISC PURCH & CONTR SERV
09/26/2019	Monarch Trophy Studio	173.55	GENERAL SUPPLIES
09/26/2019	McQuiston Michael	390.00	INVOICES RECEIVABLE
09/26/2019	Sullivan Donna	390.00	INVOICES RECEIVABLE
09/26/2019		200.00	MISC PURCH & CONTR SERV
09/26/2019	Alvarado Armando	220.00	MISC PURCH & CONTR SERV
09/26/2019	Mach B	130,000.00	MISC PURCH & CONTR SERV
09/26/2019	Jones Anthony D	100.00	MISC PURCH & CONTR SERV
09/26/2019	Heck Henrietta	255.00	INVOICES RECEIVABLE
09/26/2019	Texas Department of Licensing and Regulation	180.00	CONTRACTED MAINT & REPAIR
09/26/2019	Moore Mark	510.00	INVOICES RECEIVABLE
09/26/2019		270.00	MISC PURCH & CONTR SERV
09/26/2019	Lea Park & Play Incorporated	2,349.68	M & O SUPPLIES
09/26/2019	Mansfield ISD Athletics	8,000.00	STUDENT TVL*NO AISD BUSES
09/26/2019	Fergus Danny	60.00	MISC PURCH & CONTR SERV
09/26/2019	Zaragoza Bryan	105.00	MISC PURCH & CONTR SERV
09/26/2019	Ferrellgas, Incorporated	11,263.48	GENERAL INVENTORY
09/26/2019	Barilla America Inc.	8,929.80	GENERAL INVENTORY
09/26/2019	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
09/26/2019	Automatic Sprinkler of Texas Incorporated	34,705.00	CONTRACTED MAINT & REPAIR
09/26/2019	Dilldine Robert	105.00	MISC PURCH & CONTR SERV
09/26/2019	RhythmBee Incorporated	150.00	GENERAL SUPPLIES
09/26/2019	Hatcher Michael	450.00	INVOICES RECEIVABLE
09/26/2019	McKinney Kenneth	410.00	MISC PURCH & CONTR SERV
09/26/2019	Gardner Kyle	105.00	MISC PURCH & CONTR SERV
09/26/2019	Teal Roy	185.00	MISC PURCH & CONTR SERV
09/26/2019	Kiene Karl	200.00	MISC PURCH & CONTR SERV
09/26/2019	Learning Forward	40.00	GENERAL SUPPLIES
09/26/2019	Texas Interpreting Services, LLC	522.00	MISC PURCH & CONTR SERV
09/26/2019	Ramirez Becky	195.00	INVOICES RECEIVABLE
09/26/2019	Gardner Lori	310.00	MISC PURCH & CONTR SERV
09/26/2019	Ball Eric	275.00	MISC PURCH & CONTR SERV
09/26/2019	Swoope James Landry	225.00	MISC PURCH & CONTR SERV
09/26/2019	Rogers Jessie	206.25	MISC PURCH & CONTR SERV
09/26/2019	Cook Christopher	412.50	MISC PURCH & CONTR SERV
09/26/2019	Dunlap Kirk D	756.25	MISC PURCH & CONTR SERV
09/26/2019	Morrison Richard R	206.25	MISC PURCH & CONTR SERV
09/26/2019	Ducksworth William	175.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2019	Patience Kevin	165.00	MISC PURCH & CONTR SERV
09/26/2019	Olson Tim	115.00	MISC PURCH & CONTR SERV
09/26/2019	Perry Derrick	155.00	MISC PURCH & CONTR SERV
09/26/2019	Williams Kenneth D	115.00	MISC PURCH & CONTR SERV
09/26/2019	Bradrick Mark	195.00	INVOICES RECEIVABLE
09/26/2019		115.00	MISC PURCH & CONTR SERV
09/26/2019	Randolph William L	105.00	MISC PURCH & CONTR SERV
09/26/2019	Dierke Michael	195.00	INVOICES RECEIVABLE
09/26/2019		200.00	MISC PURCH & CONTR SERV
09/26/2019	Richardson Bernard	215.00	INVOICES RECEIVABLE
09/26/2019	Borne Kyle	295.00	INVOICES RECEIVABLE
09/26/2019		100.00	MISC PURCH & CONTR SERV
09/26/2019	David Hinson	1,457.50	MISC PURCH & CONTR SERV
09/26/2019	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
09/26/2019	Alliance Geotechnical Group	27,400.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2019		4,026.00	OTH PROFESSIONAL SERVICES
09/26/2019	Wesley Mark A	100.00	MISC PURCH & CONTR SERV
09/26/2019	Davis Michael	210.00	MISC PURCH & CONTR SERV
09/26/2019	Clough Richard	115.00	MISC PURCH & CONTR SERV
09/26/2019	Cole Scott	210.00	MISC PURCH & CONTR SERV
09/26/2019	Peterson David L	195.00	INVOICES RECEIVABLE
09/26/2019		340.00	MISC PURCH & CONTR SERV
09/26/2019	Stevens Learning Systems	300.00	CONTRACTED MAINT & REPAIR
09/26/2019	Camper Marcus	220.00	MISC PURCH & CONTR SERV
09/26/2019	Robert D. Lee	1,650.00	MISC PURCH & CONTR SERV
09/26/2019	Durham Dustin J	660.00	MISC PURCH & CONTR SERV
09/26/2019	Daxwell LLC	28,670.40	GENERAL INVENTORY
09/26/2019	Binswanger Glass	480.00	CONTRACTED MAINT & REPAIR
09/26/2019		1,525.88	M & O SUPPLIES
09/26/2019	L A Cheer	115.00	CONTRACTED MAINT & REPAIR
09/26/2019	Guitar Center/Arlington	439.98	GENERAL SUPPLIES
09/26/2019	Allison Margaret Elaine	85.00	MISC PURCH & CONTR SERV
09/26/2019	Leake Patrick	85.00	MISC PURCH & CONTR SERV
09/26/2019	Harris Cary D	220.00	MISC PURCH & CONTR SERV
09/26/2019	Allen Brent	150.00	MISC PURCH & CONTR SERV
09/26/2019	Williams Arthur	210.00	MISC PURCH & CONTR SERV
09/26/2019	Hightower David	285.00	MISC PURCH & CONTR SERV
09/26/2019	Shantz Randy	345.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2019	Crawford Melvin	210.00	MISC PURCH & CONTR SERV
09/26/2019	Evans Jimmy	105.00	MISC PURCH & CONTR SERV
09/26/2019	Horn Joe	110.00	MISC PURCH & CONTR SERV
09/26/2019	Johnson Rodney	110.00	MISC PURCH & CONTR SERV
09/26/2019	McFadden Mike	255.00	INVOICES RECEIVABLE
09/26/2019	Nugent David Jr	285.00	MISC PURCH & CONTR SERV
09/26/2019	Stepina Bill	220.00	MISC PURCH & CONTR SERV
09/26/2019	Jasper Rob	130.00	MISC PURCH & CONTR SERV
09/26/2019	Warner Ralph	255.00	INVOICES RECEIVABLE
09/26/2019	Terry Esther M	155.00	MISC PURCH & CONTR SERV
09/26/2019	Anthony Retha	315.00	MISC PURCH & CONTR SERV
09/26/2019	Tyer Logan	150.00	MISC PURCH & CONTR SERV
09/26/2019	Thomas O Ladine	450.00	INVOICES RECEIVABLE
09/26/2019	Burt John H	230.00	MISC PURCH & CONTR SERV
09/26/2019	McClain Gerald	335.00	MISC PURCH & CONTR SERV
09/26/2019	Dixon Glen	285.00	MISC PURCH & CONTR SERV
09/26/2019	Vessels Chris	150.00	MISC PURCH & CONTR SERV
09/26/2019	Brian Simpson	110.00	MISC PURCH & CONTR SERV
09/26/2019	Millett Curtis A	105.00	MISC PURCH & CONTR SERV
09/26/2019	Taylor Preston	270.00	MISC PURCH & CONTR SERV
09/26/2019	Montgomery Michael	115.00	MISC PURCH & CONTR SERV
09/26/2019	Warren Bryant	115.00	MISC PURCH & CONTR SERV
09/26/2019	Berry Jermone	105.00	MISC PURCH & CONTR SERV
09/26/2019	Steinfels Ronald L	240.00	MISC PURCH & CONTR SERV
09/26/2019	Taylor Richard	285.00	MISC PURCH & CONTR SERV
09/26/2019	IdentiSys Incorporated	2,712.50	GENERAL SUPPLIES
09/26/2019	Rusk Greg	255.00	INVOICES RECEIVABLE
09/26/2019	North Texas Facilities Services Association	20.00	DUES
09/26/2019	North Texas Facilities Services Association	20.00	DUES
09/26/2019	North Texas Facilities Services Association	40.00	DUES
09/26/2019	National Wholesale Supply	51.70	GENERAL INVENTORY
09/26/2019		252.80	M & O SUPPLIES
09/26/2019	Strassmann Klaus	105.00	MISC PURCH & CONTR SERV
09/26/2019	Staten Jules	60.00	MISC PURCH & CONTR SERV
09/26/2019	Atchison Don A	85.00	MISC PURCH & CONTR SERV
09/26/2019	McLeod, Thomas E.	165.00	MISC PURCH & CONTR SERV
09/26/2019	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
09/26/2019	806 Technologies	33,150.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2019	Parks Bryant L	206.25	MISC PURCH & CONTR SERV
09/26/2019	Lead4Ward LLC	450.00	GENERAL SUPPLIES
09/26/2019	Kikkoman International Inc	711.48	GENERAL INVENTORY
09/26/2019	City Electric Supply Company	1,261.25	M & O SUPPLIES
09/26/2019	Kurz & Company	4,702.91	FOOD
09/26/2019	Jakes Finer Foods	25,621.30	GENERAL INVENTORY
09/26/2019	Jorgensen Theresa Anne	3,000.00	MISC PURCH & CONTR SERV
09/26/2019	Seal Tex, Incorporated	235.00	CONTRACTED MAINT & REPAIR
09/26/2019	Thomas Curt	210.00	MISC PURCH & CONTR SERV
09/26/2019	Weber Tina	490.00	INVOICES RECEIVABLE
09/26/2019		425.00	MISC PURCH & CONTR SERV
09/26/2019	Panter Sherrie	100.00	MISC PURCH & CONTR SERV
09/26/2019	Johnson Jeffrey L	195.00	INVOICES RECEIVABLE
09/26/2019	Cox Charles	105.00	MISC PURCH & CONTR SERV
09/26/2019	Rebstock Kenneth	105.00	MISC PURCH & CONTR SERV
09/26/2019	Hooker Steven	105.00	MISC PURCH & CONTR SERV
09/26/2019	Johnson Gerald II	195.00	INVOICES RECEIVABLE
09/26/2019	Creative Bus Sales Inc	5,388.67	GENERAL INVENTORY
09/26/2019		(408.00)	LIONS CLUB CONCESSIONS
09/26/2019		230.00	M & O SUPPLIES
09/26/2019	Kleven John Michael	255.00	INVOICES RECEIVABLE
09/26/2019	Texas School Alliance	25,200.00	DUES
09/26/2019	AlphaGraphics	37.50	GENERAL SUPPLIES
09/26/2019	Follett School Solutions, Inc.	778.68	READING MATERIALS
09/26/2019	Lone Star Furnishings LLC	9,555.00	GENERAL SUPPLIES
09/26/2019		124,485.10	M & O SUPPLIES
09/26/2019	Crawford Electric Supply Company	797.12	M & O SUPPLIES
09/26/2019	Kyocera Document Solutions America	599.50	CONTRACTED MAINT & REPAIR
09/26/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
09/26/2019	Stallins David A	100.00	MISC PURCH & CONTR SERV
09/26/2019	Hendrix Tim	110.00	MISC PURCH & CONTR SERV
09/26/2019	Braddy Joshua	100.00	MISC PURCH & CONTR SERV
09/26/2019	Zukevich Mark	85.00	MISC PURCH & CONTR SERV
09/26/2019	Hatcher Kelsi	195.00	INVOICES RECEIVABLE
09/26/2019	Carrick Charles	192.50	MISC PURCH & CONTR SERV
09/26/2019	Wayne Giles	35.00	SAL & WAGES-SUPPORT PERS
09/26/2019	Cyson Technology Group LLC	12,652.96	MISC PURCH & CONTR SERV
09/26/2019	Kannenberg David	100.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2019	Brown Reynolds Watford Architects	11,074.17	CONTRACTED MAINT & REPAIR
09/26/2019		9,867.11	OTH PROFESSIONAL SERVICES
09/26/2019	HKS, Inc.	109,602.60	BLDG PURCH,CONSTR,IMPROVE
09/26/2019	Davis, Regan	189.74	MISC PURCH & CONTR SERV
09/26/2019	Tarrant County Tax Assessor-Collector	112.75	MISC OPERATING EXPENSES
09/26/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
09/26/2019	Safehaven Pest Control, LLC	5,500.00	CONTRACTED MAINT & REPAIR
09/26/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
09/26/2019	KAI TEXAS	6,852.53	OTH PROFESSIONAL SERVICES
09/26/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	595.00	MISC OPERATING EXPENSES
09/26/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	170.00	MISC OPERATING EXPENSES
09/26/2019	Elliott Staffing Services, Inc.	2,240.00	MISC PURCH & CONTR SERV
09/26/2019	Ferguson Enterprises, Inc.	502.00	GENERAL INVENTORY
09/26/2019		-	LIONS CLUB CONCESSIONS
09/26/2019		1,472.24	M & O SUPPLIES
09/26/2019	Meeks Kenneth	105.00	MISC PURCH & CONTR SERV
09/26/2019	Tennell Dexter	295.00	MISC PURCH & CONTR SERV
09/26/2019	Easley Sabrina	115.00	MISC PURCH & CONTR SERV
09/26/2019	Hubbard Kera	550.00	INVOICES RECEIVABLE
09/26/2019		115.00	MISC PURCH & CONTR SERV
09/26/2019	Betancourt Raymond	220.00	MISC PURCH & CONTR SERV
09/26/2019	Walton-Stanley Carl	230.00	MISC PURCH & CONTR SERV
09/26/2019	Wortham Tracy	85.00	SAL & WAGES-SUPPORT PERS
09/26/2019	SHRM Society for Human Resource Management	229.00	MISC PURCH & CONTR SERV
09/26/2019	Foster Lonnie Bruce	205.00	MISC PURCH & CONTR SERV
09/26/2019	Roan Ken	105.00	MISC PURCH & CONTR SERV
09/26/2019	Dean Mariah	100.00	MISC PURCH & CONTR SERV
09/26/2019	Woolley Caleb	205.00	MISC PURCH & CONTR SERV
09/26/2019	Liberty Paper	20,840.40	GENERAL INVENTORY
09/26/2019	Mathis Lonnie	105.00	MISC PURCH & CONTR SERV
09/26/2019	Dr Pepper Snapple Group	129.40	INVOICES RECEIVABLE
09/26/2019		200.00	MISC OPERATING EXPENSES
09/26/2019	RunFAR Racing Services	800.00	INVOICES RECEIVABLE
09/26/2019	Kleen-Air Filter Service & Sales	1,734.72	GENERAL INVENTORY
09/26/2019	Decker Equipment/School Fix	74.95	GENERAL SUPPLIES
09/26/2019		1,054.42	M & O SUPPLIES
09/26/2019	NEDRP LLC	6,000.00	MISC PURCH & CONTR SERV
09/26/2019	AAA Glass & Mirror Co., INC.	4,317.68	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
09/26/2019	Hydrotemp LLC	1,270.26	M & O SUPPLIES
09/26/2019	Lowe's Home Centers, LLC	539.87	GENERAL SUPPLIES
09/26/2019		-	LIONS CLUB CONCESSIONS
09/26/2019		680.40	M & O SUPPLIES
09/26/2019	Lowe's Home Centers, LLC	14.39	GENERAL SUPPLIES
09/26/2019	Western-BRW Paper Company Incorporated	3,002.95	GENERAL SUPPLIES
09/26/2019	Western-BRW Paper Company Incorporated	1,575.10	GENERAL SUPPLIES
09/26/2019	Glenn Engineering Corp.	5,500.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2019	Mental Health Mental Retardation of Tarrant County	5,992.23	MISC PURCH & CONTR SERV
09/26/2019	Locke Supply Co.	343.55	M & O SUPPLIES
09/26/2019	Final Graphic	136.30	MISC PURCH & CONTR SERV
09/26/2019	iPrint Technologies	6,290.00	GENERAL SUPPLIES
09/26/2019	AJL International	10,400.00	STUDENT TVL*NO AISD BUSES
09/26/2019	Gillum Amy	85.00	MISC PURCH & CONTR SERV
09/26/2019	Bill's Upholstery & Glass Shop Inc	225.00	CONTRACTED MAINT & REPAIR
09/26/2019	CableLink Solutions	10,918.85	CONTRACTED MAINT & REPAIR
09/26/2019		2,123.72	MISC PURCH & CONTR SERV
09/26/2019	OTC Brands, Inc	141.35	INVOICES RECEIVABLE
09/26/2019	Green Light Group, LLC	1,077.30	M & O SUPPLIES
09/26/2019	Tangible Play Inc	2,130.00	ACCOUNTS PAYABLE-ACCRUALS
09/26/2019		-	GENERAL SUPPLIES
09/26/2019	Global Equipment Company Inc	1,144.00	GENERAL INVENTORY
09/26/2019	Mavich LLC	2,334.48	GENERAL INVENTORY
09/26/2019	C&S Trailers	18.00	M & O SUPPLIES
09/26/2019	Zayo Group Holdings Inc	5,071.16	WATER
09/26/2019	Nasco	2,326.56	GENERAL SUPPLIES
09/26/2019		360.40	INVOICES RECEIVABLE
09/26/2019	RoboKind	3,250.00	GENERAL SUPPLIES
09/26/2019	Learning A-Z LLC	414.80	GENERAL SUPPLIES
09/26/2019	Morrison, Courtney Antionette	206.25	MISC PURCH & CONTR SERV
09/26/2019	Cassie Noll	255.00	INVOICES RECEIVABLE
09/26/2019		370.00	MISC PURCH & CONTR SERV
09/26/2019	Watson, Barry Josh	220.00	MISC PURCH & CONTR SERV
09/26/2019	Big Sky Construction Company Inc	928,000.00	CONTRACTED MAINT & REPAIR
09/26/2019		(46,400.00)	RETAINAGE
09/26/2019	Arlington ISD Dan Dipert Career + Technical Center	310.00	MISC OPERATING EXPENSES
09/26/2019	Johnson Eisha	85.00	MISC PURCH & CONTR SERV
09/26/2019	Gilbert May Inc dba Phillips/May Corporation	62,862.48	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
09/26/2019		(3,143.12)	RETAINAGE
09/26/2019	Dr Cynthia A Orrego	2,262.00	MISC PURCH & CONTR SERV
09/26/2019	Groupo GTE	888.30	GENERAL INVENTORY
09/26/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
09/26/2019	Target Specialty Products	390.72	M & O SUPPLIES
09/26/2019	Sonia Soltero	9,000.00	MISC PURCH & CONTR SERV
09/26/2019	CEV Multimedia LTD	995.00	GENERAL SUPPLIES
09/26/2019		1,000.00	MISC OPERATING EXPENSES
09/26/2019	Staples Inc/Staples Business Advantage	292.39	GENERAL SUPPLIES
09/26/2019	Arlington Strings	348.00	GENERAL SUPPLIES
09/26/2019	MSB Consulting	1,234.81	MISC PURCH & CONTR SERV
09/26/2019	Rhoades Debra	215.00	INVOICES RECEIVABLE
09/26/2019		285.00	MISC PURCH & CONTR SERV
09/26/2019	Wright Corey	225.00	MISC PURCH & CONTR SERV
09/26/2019	Benson Anthony	170.00	MISC PURCH & CONTR SERV
09/26/2019	Hinson David	65.00	MISC PURCH & CONTR SERV
09/26/2019	Banks James	210.00	MISC PURCH & CONTR SERV
09/26/2019	Trotter Michael	115.00	MISC PURCH & CONTR SERV
09/26/2019	Linscott John	85.00	MISC PURCH & CONTR SERV
09/26/2019	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
09/26/2019	Givens Elmer Ray	115.00	MISC PURCH & CONTR SERV
09/26/2019	Rosal Romeo	85.00	MISC PURCH & CONTR SERV
09/26/2019	Fugro USA Land Inc.	875.05	OTH PROFESSIONAL SERVICES
09/26/2019	Terracon Consultants	1,037.25	OTH PROFESSIONAL SERVICES
09/26/2019	McDowell Sherrod	65.00	MISC PURCH & CONTR SERV
09/26/2019	Bayes Achievement Center, Inc.	18,108.60	TUITION & TRFR PMTS
09/26/2019	Loveless Anna	295.00	INVOICES RECEIVABLE
09/26/2019	Hall Lamont	105.00	MISC PURCH & CONTR SERV
09/26/2019	Salcido Gustavo	125.00	MISC PURCH & CONTR SERV
09/26/2019	Jimmink Brielle	195.00	INVOICES RECEIVABLE
09/26/2019		105.00	MISC PURCH & CONTR SERV
09/26/2019	Perry Carla	185.00	MISC PURCH & CONTR SERV
09/26/2019	Jackson Barry	120.00	MISC PURCH & CONTR SERV
09/26/2019	Alonti Catering	147.68	MISC OPERATING EXPENSES
09/26/2019	Holmquist Matt	105.00	MISC PURCH & CONTR SERV
09/26/2019	Venable James	85.00	MISC PURCH & CONTR SERV
09/26/2019	AT&T	46,066.50	WATER
09/26/2019	Kincheloe Cynthia	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2019	Daniels Michael	85.00	MISC PURCH & CONTR SERV
09/26/2019	Nothing Bundt Cakes	160.00	MISC OPERATING EXPENSES
09/26/2019	Microsonic	3.75	GENERAL SUPPLIES
09/26/2019	Microsonic	81.75	GENERAL SUPPLIES
09/26/2019	Microsonic	9.00	GENERAL SUPPLIES
09/26/2019	Mayo Charla Orr	105.00	MISC PURCH & CONTR SERV
09/26/2019	Cardio Partners Inc	1,292.95	M & O SUPPLIES
09/26/2019	ATCO Enviroair Testing Engineers INC	34,629.00	CONTRACTED MAINT & REPAIR
09/26/2019	Parks Joseph	110.00	MISC PURCH & CONTR SERV
09/26/2019	Campos Engineering INC	7,503.00	CONTRACTED MAINT & REPAIR
09/26/2019	National Institute for Automotive Service Excellence	3,390.00	MISC OPERATING EXPENSES
09/26/2019	Battery Systems Inc	1,991.62	GENERAL INVENTORY
09/26/2019	R.L. Townsend & Associates, LLC	1,853.75	AUDIT SERVICES
09/26/2019	Ridgeway Donald	310.00	MISC PURCH & CONTR SERV
09/26/2019	DOT Medical and Drug Testing Services Inc	385.00	MISC OPERATING EXPENSES
09/26/2019	Mid-America Uniforms	39,971.96	NON-FOOD REQUISITIONS
09/26/2019	Asian Food Solutions/ Comida Vida	50,000.00	GENERAL INVENTORY
09/26/2019	Westcom Wireless Inc.	8,515.00	GENERAL SUPPLIES
09/26/2019	Marathon Staffing Group Inc	7,402.90	MISC PURCH & CONTR SERV
09/26/2019	Tri-Lam Roofing & Waterproofing Inc	151,500.00	CONTRACTED MAINT & REPAIR
09/26/2019		(7,575.00)	RETAINAGE
09/26/2019	Padilla Poll LLC	1,200.00	GENERAL SUPPLIES
09/26/2019	Cortes Michael	247.50	MISC PURCH & CONTR SERV
09/26/2019	Zeske Mark	115.00	MISC PURCH & CONTR SERV
09/26/2019	Kornegay Jermaine	60.00	MISC PURCH & CONTR SERV
09/26/2019	Fisher Charles	60.00	MISC PURCH & CONTR SERV
09/26/2019	Funches Christopher	65.00	MISC PURCH & CONTR SERV
09/26/2019	Royalty Signs	2,850.00	MISC PURCH & CONTR SERV
09/26/2019	Sievers Chris	225.00	MISC PURCH & CONTR SERV
09/26/2019	King Jim	65.00	MISC PURCH & CONTR SERV
09/26/2019	Pierce Mike	110.00	MISC PURCH & CONTR SERV
09/26/2019	Woods Charles	60.00	MISC PURCH & CONTR SERV
09/26/2019	Fincher Eli A	125.00	MISC PURCH & CONTR SERV
09/26/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
09/26/2019	Treadway Randy	325.00	MISC PURCH & CONTR SERV
09/26/2019	Weston Malcolm Sr	450.00	INVOICES RECEIVABLE
09/26/2019		170.00	MISC PURCH & CONTR SERV
09/26/2019	Smith Tyler	125.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
09/26/2019	Jimink Joshua	105.00	MISC PURCH & CONTR SERV
09/26/2019	Druzanovic Haris	125.00	MISC PURCH & CONTR SERV
09/26/2019	Balleza Kelly	290.00	MISC PURCH & CONTR SERV
09/26/2019	Howard Tracy	85.00	MISC PURCH & CONTR SERV
09/26/2019	Rhodes William	225.00	MISC PURCH & CONTR SERV
09/26/2019	Chamberlain William	100.00	MISC PURCH & CONTR SERV
09/26/2019	Garden Reginald	85.00	MISC PURCH & CONTR SERV
09/26/2019	Lopez Robert	105.00	MISC PURCH & CONTR SERV
09/26/2019	Morris Gary	60.00	MISC PURCH & CONTR SERV
09/26/2019	Riddick Ronnie L	60.00	MISC PURCH & CONTR SERV
09/26/2019	Gomez Roberto Jr	125.00	MISC PURCH & CONTR SERV
09/26/2019	Goodpasture Ron	85.00	MISC PURCH & CONTR SERV
09/26/2019	Smith Donnie	110.00	MISC PURCH & CONTR SERV
09/26/2019	Harper Brandon	65.00	MISC PURCH & CONTR SERV
09/26/2019	Constellation New Energy	10,267.40	WATER
09/26/2019	Complete Supply Incorporated	39,746.41	GENERAL INVENTORY
09/26/2019		2,698.30	M & O SUPPLIES
09/26/2019	Gomez Floor Covering	92.70	M & O SUPPLIES
09/26/2019	Empire Paper Company	1,659.00	GENERAL INVENTORY
09/26/2019	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
09/26/2019	Flippen Group The	500.00	MISC PURCH & CONTR SERV
09/26/2019	Flippen Group The	23,081.54	MISC PURCH & CONTR SERV
09/26/2019	Atmos Energy	7,705.47	WATER
09/26/2019	Jack Rasmussen (Luthier)	4,195.00	GENERAL SUPPLIES
09/26/2019	VLK Architects	37,899.17	CONTRACTED MAINT & REPAIR
09/26/2019	Hagar Restaurant Service L L C	230.15	M & O SUPPLIES
09/26/2019	Bucks Wheel & Equipment Company	111.19	CONTRACTED MAINT & REPAIR
09/26/2019		98.12	GENERAL INVENTORY
09/26/2019		426.68	M & O SUPPLIES
09/26/2019	Nema 3 Electric Incorporated	4,683.75	CONTRACTED MAINT & REPAIR
09/26/2019	Netsync Network Solutions	1,980.00	GENERAL SUPPLIES
09/26/2019	A T & T	42.90	WATER
09/26/2019	Best Plumbing Specialties Incorporated	927.50	GENERAL INVENTORY
09/26/2019	Templeton Demographics L L C	45,000.00	MISC PURCH & CONTR SERV
09/26/2019	Music & Arts	31,564.00	FURN & EQUIP > \$5,000
09/26/2019		31,679.42	GENERAL SUPPLIES
09/26/2019		62.82	INVOICES RECEIVABLE
09/26/2019	AT&T	13,567.03	WATER

Date	Payee	Amount	Purpose
09/26/2019	Burmax Company Incorporated	9,197.14	GENERAL SUPPLIES
09/26/2019	Byrne Brothers Foods Incorporate	24,007.20	GENERAL INVENTORY
09/26/2019	Arlington Independent School District Food & Nutrition Service	92.00	MISC OPERATING EXPENSES
09/26/2019	Progressive Roofing	26,900.00	CONTRACTED MAINT & REPAIR
09/26/2019		(1,345.00)	RETAINAGE
09/26/2019	Academic Supplier	495.29	GENERAL SUPPLIES
09/26/2019	DBQ Company The	397.50	M & O SUPPLIES
09/26/2019	Rush Bus Center Of Texas	2,660.95	GENERAL INVENTORY
09/26/2019	Secretary Of The State Of Texas (Trade Mark)	25.00	MISC PURCH & CONTR SERV
09/26/2019	Federal Express Corporation	6.75	GENERAL SUPPLIES
09/26/2019	Adolfson & Peterson Construction	3,297,147.53	BLDG PURCH,CONSTR,IMPROVE
09/26/2019		(164,857.38)	RETAINAGE
09/26/2019	Bernd Shelley Burke	135.00	MISC PURCH & CONTR SERV
09/26/2019	Electude USA LLC	6,080.00	GENERAL SUPPLIES
09/26/2019	Sas Technologies Limited	190.40	CONTRACTED MAINT & REPAIR
09/26/2019	City Of Dalworthington Gardens	556.00	WATER
09/26/2019	Education Service Center Region XI	800.00	EMPLOYEE TRAVEL
09/26/2019		35,052.28	GENERAL SUPPLIES
09/26/2019		18,863.51	MISC PURCH & CONTR SERV
09/26/2019	Flinn Scientific	519.67	GENERAL SUPPLIES
09/26/2019	Gopher Sport Equipment	293.79	GENERAL SUPPLIES
09/26/2019	Lowery Sand & Gravel Co Inc	2,142.00	M & O SUPPLIES
09/26/2019	Midwest Technology Products Tx0025	998.94	GENERAL SUPPLIES
09/26/2019	Music In Motion Incorporated	128.22	GENERAL SUPPLIES
09/26/2019	Pyramid School Products	3,788.25	GENERAL INVENTORY
09/26/2019	Scholastic Incorporated	257.14	READING MATERIALS
09/26/2019	Sentinel The Alarm Company	3,680.00	CONTRACTED MAINT & REPAIR
09/26/2019	Tarrant Appraisal District	488,306.39	TARRANT APPRAISAL DIST
09/26/2019	Texas Association Of School Business Officials	135.00	DUES
09/26/2019	Olen Williams Sales & Service	210.00	CONTRACTED MAINT & REPAIR
09/27/2019	Texas Classroom Teachers Association	215.80	UNITED FUND
09/27/2019	United Educators Association	46,193.61	UNITED FUND
09/27/2019	Texas United School Employees Local 100	14.99	UNITED FUND
09/27/2019	Texas United School Employees Local 100	46.67	UNITED FUND
09/27/2019	Texas Guaranteed Student Loan Corporation	4,833.48	UNITED FUND
09/27/2019	Texas Guaranteed Student Loan Corporation	848.52	UNITED FUND
09/27/2019	Texas Guaranteed Student Loan Corporation	72.44	UNITED FUND
09/27/2019	Arlington Education Foundation	516.00	AISD EDUCATION FOUNDATION

Date	Payee	Amount	Purpose
09/27/2019	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
09/27/2019	United States Department Of Education National Payment Ctr	10,349.40	UNITED FUND
09/27/2019	Truman Tim Chapter 13 Trustee	8,488.00	UNITED FUND
09/27/2019	Truman Tim Chapter 13 Trustee	1,367.54	UNITED FUND
09/27/2019	United States Treasury	635.00	FED INC TAX WITHHOLDING
09/27/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
09/27/2019	United States Treasury	5,749.73	FED INC TAX WITHHOLDING
09/27/2019	Education Service Center Region X	520.00	INVOICES RECEIVABLE
09/27/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
09/27/2019	Association Of Texas Professional Teachers Local	485.33	UNITED FUND
09/27/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
09/27/2019	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
09/27/2019	Association Of Texas Professional Educators State	320.68	UNITED FUND
09/27/2019	Association Of Texas Professional Educators State	7,518.28	UNITED FUND
09/27/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
09/27/2019	Education Career Alternatives Program	9,650.00	INVOICES RECEIVABLE
09/27/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
09/27/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
09/27/2019	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
09/27/2019	California State Disbursement Unit	500.00	UNITED FUND
09/27/2019	United States Department of Treasury - Debt Management Services	583.72	UNITED FUND
09/27/2019	Perfromant Recovery Inc	824.74	UNITED FUND
09/27/2019	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
09/27/2019	Pam Bassel Chapter 13 Trustee	9,788.00	UNITED FUND
09/27/2019	National Enterprise Systems	648.13	UNITED FUND
09/27/2019	Pioneer Credit Recovery Inv	602.31	UNITED FUND
09/27/2019	Trellis Company	324.42	UNITED FUND
09/27/2019	Trellis Company	1,861.87	UNITED FUND
09/27/2019	Account Control Technology Inc	205.62	UNITED FUND
09/27/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
09/27/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
09/27/2019	Support Payment Clearinghouse	864.00	UNITED FUND
09/27/2019	Coast Professional Inc.	259.34	UNITED FUND
09/27/2019	Powers Tom Chapter 13 Trustee	2,081.00	UNITED FUND
09/27/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
09/27/2019	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
09/27/2019	Pennsylvania Higher Education Assistance Agency	1,070.64	UNITED FUND
09/27/2019	Texas Teachers Alternative Certification Program	21,337.44	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
09/27/2019	Texas American Federation Of Teachers	59.32	UNITED FUND
09/27/2019	Educational Employees Credit Union - HSA	130,359.38	DENTAL INSURANCE
09/27/2019	Educational Employees Credit Union	144,242.83	DUE TO CREDIT UNION
09/27/2019	Texas State Teachers Association	107.80	UNITED FUND
09/27/2019	Texas State Teachers Association	3,316.99	UNITED FUND
09/27/2019	Michael Frybarger	42.40	LIONS CLUB CONCESSIONS
09/27/2019	Veronica Hodge	3.51	LIONS CLUB CONCESSIONS
09/27/2019	Judith Wilson	32.70	LIONS CLUB CONCESSIONS
09/27/2019	Pavement Services Corporation	5,593.00	CONTRACTED MAINT & REPAIR
09/27/2019	Qep Incorporated	33.00	READING MATERIALS
09/27/2019	Home Depot Pro	221.09	M & O SUPPLIES
09/27/2019	NIMCO Incorporated	6,359.87	GENERAL SUPPLIES
09/27/2019	Barnes & Noble Booksellers, Inc	200.00	READING MATERIALS
09/27/2019	Office Depot	957.36	GENERAL SUPPLIES
09/27/2019	Washington Music Center	781.50	GENERAL SUPPLIES
09/27/2019	Junior Library Guild	452.20	READING MATERIALS
09/27/2019	Ferguson Enterprises, Inc.	71.16	M & O SUPPLIES
09/27/2019	Delgado Guitars	1,148.50	GENERAL SUPPLIES
09/27/2019	OTC Brands, Inc	68.70	GENERAL SUPPLIES
09/27/2019	Sonova USA Inc.	2,972.00	GENERAL SUPPLIES
09/27/2019	Arlington Strings	1,200.00	GENERAL SUPPLIES
09/27/2019	MSB Consulting	3,910.82	MISC PURCH & CONTR SERV
09/27/2019	Vintage King Audio Inc	769.54	GENERAL SUPPLIES
09/27/2019	Chamberlain William	85.00	MISC PURCH & CONTR SERV
09/27/2019	Star Roofing And Sheet Metal	890.00	CONTRACTED MAINT & REPAIR
09/27/2019	Music & Arts	1,487.00	GENERAL SUPPLIES
09/27/2019	William Harris Lee & Company	730.00	GENERAL SUPPLIES
09/27/2019	Flinn Scientific	358.13	GENERAL SUPPLIES
10/02/2019	Cowtown Materials Incorporated	249.60	GENERAL INVENTORY
10/02/2019	Cambridge University Press	335.62	TEXTBOOKS
10/02/2019	Corgan Assoc Architects Incorporated	9,062.50	OTH PROFESSIONAL SERVICES
10/02/2019	Grainger Industrial Supply	1,364.92	M & O SUPPLIES
10/02/2019	Home Depot Pro	708.83	M & O SUPPLIES
10/02/2019	Kapco Library Products Kent Adhesive Products	286.73	GENERAL SUPPLIES
10/02/2019	Kroger	791.33	GENERAL SUPPLIES
10/02/2019		114.25	MISC OPERATING EXPENSES
10/02/2019	Jennie O Foods Incorporated	34,627.50	GENERAL INVENTORY
10/02/2019	Alternator Service, Inc.	544.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/02/2019		(409.90)	GENERAL INVENTORY
10/02/2019		(100.00)	LIONS CLUB CONCESSIONS
10/02/2019		475.00	M & O SUPPLIES
10/02/2019	United Refrigeration Incorporated	382.15	M & O SUPPLIES
10/02/2019	Elliott Electric Supply	319.77	M & O SUPPLIES
10/02/2019	Interquest Detection Canines Of North Texas	2,580.00	MISC PURCH & CONTR SERV
10/02/2019	Macmillan Mcgraw Hill School Publishing Company	6,598.48	READING MATERIALS
10/02/2019	Dell Marketing	19,755.00	GENERAL SUPPLIES
10/02/2019	Barnes & Noble Booksellers, Inc	256.25	READING MATERIALS
10/02/2019	D & J Sports Incorporated	1,121.45	GENERAL SUPPLIES
10/02/2019	Winston Water Cooler Limited	163.25	M & O SUPPLIES
10/02/2019	International Center For Leadership In Education	590.00	EMPLOYEE TRAVEL
10/02/2019	Sir Speedy Printing	1,198.74	GENERAL SUPPLIES
10/02/2019	Jason's Deli	702.63	MISC OPERATING EXPENSES
10/02/2019	Riddell All American	234.82	GENERAL SUPPLIES
10/02/2019	Delta T Ltd	3,220.00	CONTRACTED MAINT & REPAIR
10/02/2019	Custom Transmission And Auto Repair Incorporated	288.00	CONTRACTED MAINT & REPAIR
10/02/2019	PPG Architectural Finishes, Inc	4,494.11	M & O SUPPLIES
10/02/2019	Schwans Food Service Incorporated	72,921.12	GENERAL INVENTORY
10/02/2019	Oticon Incorporated	280.00	GENERAL SUPPLIES
10/02/2019	Office Depot	2,460.65	GENERAL SUPPLIES
10/02/2019		24.26	INVOICES RECEIVABLE
10/02/2019		254.31	MISC OPERATING EXPENSES
10/02/2019	Land O Lakes Incorporated	3,801.25	GENERAL INVENTORY
10/02/2019		-	LIONS CLUB CONCESSIONS
10/02/2019	B & H Photo Video	3,284.31	GENERAL SUPPLIES
10/02/2019	CDW Government Incorporated	19.58	GENERAL SUPPLIES
10/02/2019	Lone Star Learning	899.90	GENERAL SUPPLIES
10/02/2019	SHI Government Solutions Incorporated	285,840.00	CONTRACTED MAINT & REPAIR
10/02/2019	Pearson Education Inc	2,424.00	READING MATERIALS
10/02/2019	Td Industries Limited	451.00	CONTRACTED MAINT & REPAIR
10/02/2019	Cowboy Towing	399.00	CONTRACTED MAINT & REPAIR
10/02/2019	Howard Technology Solutions	1,260.00	GENERAL SUPPLIES
10/02/2019	Aerowave Technologies	1,011.60	GENERAL SUPPLIES
10/02/2019		153.32	M & O SUPPLIES
10/02/2019	Washington Music Center	139.00	GENERAL SUPPLIES
10/02/2019	Diploma Technologies	300.00	CONTRACTED MAINT & REPAIR
10/02/2019	LSS Digital Incorporated	336.70	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/02/2019	ProComputing Corporation	1,565.00	CONTRACTED MAINT & REPAIR
10/02/2019	Henry Schein Incorporated	16.80	GENERAL SUPPLIES
10/02/2019	Wedge Supply Incorporated	693.60	GENERAL INVENTORY
10/02/2019	C D Hartnett Company	61,032.87	FOOD
10/02/2019		36,902.44	GENERAL INVENTORY
10/02/2019	Everman High School	127.00	ATHLETIC ACTIVITY REVENUE
10/02/2019	Cornish Medical Electronics	2,970.00	CONTRACTED MAINT & REPAIR
10/02/2019	Lone Star Percussion	552.42	GENERAL SUPPLIES
10/02/2019	Anixter Incorporated	245.93	GENERAL SUPPLIES
10/02/2019	Lamb Weston Sales Incorporated	35,003.82	GENERAL INVENTORY
10/02/2019	Arlington Hardware Incorporated #53	167.53	M & O SUPPLIES
10/02/2019	Zimmerer Kubota Incorporated	3,370.21	CONTRACTED MAINT & REPAIR
10/02/2019	Johnson Controls Incorporate	598.00	M & O SUPPLIES
10/02/2019	Child Care Associates Incorporated	861.66	MISC PURCH & CONTR SERV
10/02/2019	Proquest Information And Learning	2,032.15	GENERAL SUPPLIES
10/02/2019	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
10/02/2019	Vaccaro Peter	115.00	MISC PURCH & CONTR SERV
10/02/2019	Vines Maurice	105.00	MISC PURCH & CONTR SERV
10/02/2019	Total Maintenance Solutions-South	214.37	M & O SUPPLIES
10/02/2019	Henry Undra M	130.00	MISC PURCH & CONTR SERV
10/02/2019	Smith Kendrick	220.00	MISC PURCH & CONTR SERV
10/02/2019	Safe and Civil Schools	8,969.64	MISC PURCH & CONTR SERV
10/02/2019	Monarch Trophy Studio	226.95	GENERAL SUPPLIES
10/02/2019		120.15	INVOICES RECEIVABLE
10/02/2019	Logisoft Computer Products LLC	1,169.40	GENERAL SUPPLIES
10/02/2019	Lea Park & Play Incorporated	1,963.34	M & O SUPPLIES
10/02/2019	Shoppa's Material Handling	1,249.00	CONTRACTED MAINT & REPAIR
10/02/2019	Automatic Sprinkler of Texas Incorporated	2,896.00	CONTRACTED MAINT & REPAIR
10/02/2019	Hudl/Agile Sports Technologies	796.00	MISC PURCH & CONTR SERV
10/02/2019	Carter Chris	85.00	MISC PURCH & CONTR SERV
10/02/2019	Dilldine Robert	105.00	MISC PURCH & CONTR SERV
10/02/2019	Gardner Kyle	85.00	MISC PURCH & CONTR SERV
10/02/2019	Teal Roy	60.00	MISC PURCH & CONTR SERV
10/02/2019	Jackson Duane L	170.00	MISC PURCH & CONTR SERV
10/02/2019	Jones Franklin	210.00	MISC PURCH & CONTR SERV
10/02/2019	Griffin Ricky	85.00	MISC PURCH & CONTR SERV
10/02/2019	Swoope James Landry	240.00	MISC PURCH & CONTR SERV
10/02/2019	Cook Christopher	412.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/02/2019	Dunlap Kirk D	495.00	MISC PURCH & CONTR SERV
10/02/2019	Patience Kevin	165.00	MISC PURCH & CONTR SERV
10/02/2019	Bradrick Mark	340.00	MISC PURCH & CONTR SERV
10/02/2019	Randolph William L	170.00	MISC PURCH & CONTR SERV
10/02/2019	Singer Cory	1,125.00	INVOICES RECEIVABLE
10/02/2019	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
10/02/2019	Alliance Geotechnical Group	125.00	OTH PROFESSIONAL SERVICES
10/02/2019	Davis Michael	105.00	MISC PURCH & CONTR SERV
10/02/2019	Cole Scott	115.00	MISC PURCH & CONTR SERV
10/02/2019	Baker Richard	690.00	MISC PURCH & CONTR SERV
10/02/2019	Brown Sylvester III	426.25	MISC PURCH & CONTR SERV
10/02/2019	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
10/02/2019	One Source Staffing Corporation	73,538.47	MISC PURCH & CONTR SERV
10/02/2019	Binswanger Glass	176.94	M & O SUPPLIES
10/02/2019	Rhodes Jennifer	721.25	MISC PURCH & CONTR SERV
10/02/2019	Allison Margaret Elaine	85.00	MISC PURCH & CONTR SERV
10/02/2019	SC Fuels	14,556.04	GENERAL INVENTORY
10/02/2019	Harris Cary D	220.00	MISC PURCH & CONTR SERV
10/02/2019	Allen Brent	210.00	MISC PURCH & CONTR SERV
10/02/2019	Williams Arthur	220.00	MISC PURCH & CONTR SERV
10/02/2019	Hightower David	105.00	MISC PURCH & CONTR SERV
10/02/2019	Shantz Randy	230.00	MISC PURCH & CONTR SERV
10/02/2019	Brown Scot	220.00	MISC PURCH & CONTR SERV
10/02/2019	Crawford Melvin	170.00	MISC PURCH & CONTR SERV
10/02/2019		105.00	SAL & WAGES-SUPPORT PERS
10/02/2019	Chavez Kelli	115.00	MISC PURCH & CONTR SERV
10/02/2019	Stepina Bill	105.00	MISC PURCH & CONTR SERV
10/02/2019	Jasper Rob	230.00	MISC PURCH & CONTR SERV
10/02/2019	Tyer Logan	210.00	MISC PURCH & CONTR SERV
10/02/2019	McClain Gerald	170.00	MISC PURCH & CONTR SERV
10/02/2019	Lemmons Marlon	65.00	MISC PURCH & CONTR SERV
10/02/2019	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
10/02/2019	Vessels Chris	210.00	MISC PURCH & CONTR SERV
10/02/2019	Le Alex	105.00	MISC PURCH & CONTR SERV
10/02/2019	Beard's Towing	285.00	CONTRACTED MAINT & REPAIR
10/02/2019	Montgomery Michael	105.00	MISC PURCH & CONTR SERV
10/02/2019	Watson William	105.00	MISC PURCH & CONTR SERV
10/02/2019	Berry Jermone	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/02/2019	Bedford Carter S	105.00	MISC PURCH & CONTR SERV
10/02/2019	Taylor Richard	115.00	MISC PURCH & CONTR SERV
10/02/2019	IdentiSys Incorporated	2,417.22	GENERAL SUPPLIES
10/02/2019	National Wholesale Supply	161.07	M & O SUPPLIES
10/02/2019	Jackson Dalton	60.00	MISC PURCH & CONTR SERV
10/02/2019	Strassmann Klaus	105.00	MISC PURCH & CONTR SERV
10/02/2019	Main Street Installers, LLC	6,018.77	VEHICLES
10/02/2019	Cosenza & Associates, LLC	795.00	GENERAL SUPPLIES
10/02/2019	City Electric Supply Company	306.00	GENERAL INVENTORY
10/02/2019		27.29	M & O SUPPLIES
10/02/2019	Kurz & Company	9,001.74	FOOD
10/02/2019	Jakes Finer Foods	5,396.00	GENERAL INVENTORY
10/02/2019	Accent Awards & Trophies, LLC	1,258.20	MISC PURCH & CONTR SERV
10/02/2019	Best Buy for Business	119.94	GENERAL SUPPLIES
10/02/2019	Industrial Controls Distributors, LLC	48.30	M & O SUPPLIES
10/02/2019	Enviromatic Systems Services	949.10	M & O SUPPLIES
10/02/2019	Thomas Curt	115.00	MISC PURCH & CONTR SERV
10/02/2019	Panter Sherrie	95.00	MISC PURCH & CONTR SERV
10/02/2019	Cox Charles	105.00	MISC PURCH & CONTR SERV
10/02/2019	Estrellita Inc.	33,562.10	GENERAL SUPPLIES
10/02/2019	Creative Bus Sales Inc	1,344.55	GENERAL INVENTORY
10/02/2019	Autonation Chevrolet	161.22	M & O SUPPLIES
10/02/2019	Kleven John Michael	115.00	MISC PURCH & CONTR SERV
10/02/2019	Enterprise TollPass Processing Center	14.03	MISC OPERATING EXPENSES
10/02/2019	Follett School Solutions, Inc.	189.99	GENERAL SUPPLIES
10/02/2019		3,315.25	READING MATERIALS
10/02/2019	Lone Star Furnishings LLC	24,033.44	GENERAL SUPPLIES
10/02/2019		16,501.10	M & O SUPPLIES
10/02/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
10/02/2019	Crawford Electric Supply Company	1,591.96	M & O SUPPLIES
10/02/2019	Engage2learn	77,093.25	MISC PURCH & CONTR SERV
10/02/2019	Kyocera Document Solutions America	2,084.50	CONTRACTED MAINT & REPAIR
10/02/2019	Alternative Mailing & Shipping Systems Incorporated	180.00	CONTRACTED MAINT & REPAIR
10/02/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/02/2019	Stacy Jesse	105.00	MISC PURCH & CONTR SERV
10/02/2019	Kenneth Vincent	275.00	INVOICES RECEIVABLE
10/02/2019	Brown Reynolds Watford Architects	5,454.91	OTH PROFESSIONAL SERVICES
10/02/2019	Lisle Violin Shop	25,410.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/02/2019	Evans Clifton	250.00	INVOICES RECEIVABLE
10/02/2019	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
10/02/2019	Ferguson Enterprises, Inc.	204.72	M & O SUPPLIES
10/02/2019	HP Inc.	8,370.63	GENERAL SUPPLIES
10/02/2019	Davis LaCedrik	60.00	MISC PURCH & CONTR SERV
10/02/2019	Association for Supervision & Curriculum Development	12,000.00	MISC PURCH & CONTR SERV
10/02/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
10/02/2019	Watson Chrystal	100.00	MISC PURCH & CONTR SERV
10/02/2019	Betancourt Raymond	100.00	MISC PURCH & CONTR SERV
10/02/2019	Liberty Paper	43,943.80	GENERAL INVENTORY
10/02/2019	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
10/02/2019	Dr Pepper Snapple Group	256.00	MISC OPERATING EXPENSES
10/02/2019	Bull Market Promotions, LLC	1,175.00	GENERAL SUPPLIES
10/02/2019	Decker Equipment/School Fix	212.92	M & O SUPPLIES
10/02/2019	Texas State Board of Pharmacy	110.00	MISC OPERATING EXPENSES
10/02/2019	PTP Entertainment LLC	300.00	INVOICES RECEIVABLE
10/02/2019	Cardinal's Sport Center Incorporated	513.00	GENERAL SUPPLIES
10/02/2019	AAA Glass & Mirror Co., INC.	680.33	CONTRACTED MAINT & REPAIR
10/02/2019	Guinco Service	155.00	CONTRACTED MAINT & REPAIR
10/02/2019	Lowe's Home Centers, LLC	543.08	GENERAL SUPPLIES
10/02/2019		451.70	M & O SUPPLIES
10/02/2019	Locke Supply Co.	4.94	GENERAL INVENTORY
10/02/2019		125.99	M & O SUPPLIES
10/02/2019	Stewart and Stevenson, LLC	1,482.00	MISC PURCH & CONTR SERV
10/02/2019	Final Graphic	55.00	MISC PURCH & CONTR SERV
10/02/2019	iPrint Technologies	4,634.00	GENERAL SUPPLIES
10/02/2019	Sysco North Texas	17,903.92	GENERAL INVENTORY
10/02/2019	Gillum Amy	35.00	MISC PURCH & CONTR SERV
10/02/2019	Langston Stanley P	85.00	MISC PURCH & CONTR SERV
10/02/2019	Moore Supply Co	19.94	M & O SUPPLIES
10/02/2019	OTC Brands, Inc	500.01	GENERAL SUPPLIES
10/02/2019		87.20	INVOICES RECEIVABLE
10/02/2019	Mighty Auto Parts of DFW	870.20	GENERAL INVENTORY
10/02/2019	Lee Narada	60.00	MISC PURCH & CONTR SERV
10/02/2019	Green Light Group, LLC	50.00	CONTRACTED MAINT & REPAIR
10/02/2019	Corder Janet Raglin	750.00	MISC PURCH & CONTR SERV
10/02/2019	OverDrive, Inc	200.00	READING MATERIALS
10/02/2019	C&S Trailers	1,444.75	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/02/2019	Nasco	1,226.91	GENERAL SUPPLIES
10/02/2019	N Tune Music & Sound, Inc	5,041.14	GENERAL SUPPLIES
10/02/2019	Learning A-Z LLC	3,519.00	GENERAL SUPPLIES
10/02/2019	Morrison, Courtney Antionette	165.00	INVOICES RECEIVABLE
10/02/2019	Arlington ISD Dan Dipert Career + Technical Center	310.00	MISC OPERATING EXPENSES
10/02/2019	Drew Consulting Services Incorporated	1,100.00	CONTRACTED MAINT & REPAIR
10/02/2019	Drew Consulting Services Incorporated	1,475.00	CONTRACTED MAINT & REPAIR
10/02/2019	Drew Consulting Services Incorporated	2,350.00	CONTRACTED MAINT & REPAIR
10/02/2019	Drew Consulting Services Incorporated	550.00	CONTRACTED MAINT & REPAIR
10/02/2019	Drew Consulting Services Incorporated	1,100.00	CONTRACTED MAINT & REPAIR
10/02/2019	Drew Consulting Services Incorporated	2,550.00	CONTRACTED MAINT & REPAIR
10/02/2019	Drew Consulting Services Incorporated	9,100.00	OTH PROFESSIONAL SERVICES
10/02/2019	Drew Consulting Services Incorporated	1,950.00	CONTRACTED MAINT & REPAIR
10/02/2019	Rhoades Debra	535.00	MISC PURCH & CONTR SERV
10/02/2019	Otus LLC	53,000.00	MISC PURCH & CONTR SERV
10/02/2019	Bettis Aljay III	100.00	SAL & WAGES-SUPPORT PERS
10/02/2019	Givens Elmer Ray	335.00	MISC PURCH & CONTR SERV
10/02/2019	Lankford Travis	105.00	MISC PURCH & CONTR SERV
10/02/2019	Ocheskey Donna	85.00	MISC PURCH & CONTR SERV
10/02/2019	Lambert Glenn	250.00	MISC PURCH & CONTR SERV
10/02/2019	Jackson Barry	200.00	MISC PURCH & CONTR SERV
10/02/2019	Taylor Smith Consulting LLC	7,687.67	MISC PURCH & CONTR SERV
10/02/2019	Brice Brandon	115.00	MISC PURCH & CONTR SERV
10/02/2019	Microsonic	46.50	GENERAL SUPPLIES
10/02/2019	Campos Engineering INC	6,373.00	CONTRACTED MAINT & REPAIR
10/02/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
10/02/2019	iHeartMedia	20,000.00	MISC PURCH & CONTR SERV
10/02/2019	National Seating & Mobility Inc	3,334.77	GENERAL SUPPLIES
10/02/2019	YR Sales	1,022.50	INVOICES RECEIVABLE
10/02/2019	Respondus Inc	3,000.00	GENERAL SUPPLIES
10/02/2019	Lindenmeyr Munroe	6,529.00	GENERAL INVENTORY
10/02/2019	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
10/02/2019	Blick Art Materials	1,273.64	GENERAL SUPPLIES
10/02/2019	Project Lead The Way Incorporated	9,483.49	GENERAL SUPPLIES
10/02/2019	CoughDrop Inc	400.00	GENERAL SUPPLIES
10/02/2019	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
10/02/2019	Hammond Bruce	225.00	MISC PURCH & CONTR SERV
10/02/2019	Sievers Chris	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/02/2019	Yates Kyle	105.00	MISC PURCH & CONTR SERV
10/02/2019	Woods Charles	105.00	MISC PURCH & CONTR SERV
10/02/2019	E-Logic Inc	220.00	GENERAL SUPPLIES
10/02/2019	Ancira Michael	115.00	MISC PURCH & CONTR SERV
10/02/2019	Garden Reginald	100.00	MISC PURCH & CONTR SERV
10/02/2019	Goodpasture Ron	85.00	MISC PURCH & CONTR SERV
10/02/2019	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	2,270.00	GENERAL SUPPLIES
10/02/2019	Tiwuana Askey	85.00	MISC PURCH & CONTR SERV
10/02/2019	Tiwuana Askey	85.00	MISC PURCH & CONTR SERV
10/02/2019	Tiwuana Askey	340.00	MISC PURCH & CONTR SERV
10/02/2019	Alie Guerra	65.00	MISC PURCH & CONTR SERV
10/02/2019	Robert I Dawson	65.00	MISC PURCH & CONTR SERV
10/02/2019	Hillco Partners L L C	5,870.96	LOBBYING
10/02/2019	Complete Supply Incorporated	5,360.32	GENERAL INVENTORY
10/02/2019		225.25	M & O SUPPLIES
10/02/2019	Empire Paper Company	2,272.00	GENERAL INVENTORY
10/02/2019	Elevator Maintenance and Repair Incorporated	2,960.10	CONTRACTED MAINT & REPAIR
10/02/2019	Austin Turf & Tractor	1,138.60	M & O SUPPLIES
10/02/2019	Hobby Lobby Store #175	285.24	GENERAL SUPPLIES
10/02/2019		70.83	INVOICES RECEIVABLE
10/02/2019	EAI Education	25.02	GENERAL SUPPLIES
10/02/2019	Bio Corporation	67.50	GENERAL SUPPLIES
10/02/2019	Jack Rasmussen (Luthier)	226.00	CONTRACTED MAINT & REPAIR
10/02/2019	VLK Architects	24,229.02	OTH PROFESSIONAL SERVICES
10/02/2019	Gray Technologies	11,295.00	GENERAL SUPPLIES
10/02/2019	Dealers Electrical Supply Company	50.26	M & O SUPPLIES
10/02/2019	Bucks Wheel & Equipment Company	23.40	GENERAL INVENTORY
10/02/2019		200.52	M & O SUPPLIES
10/02/2019	Careersafe	25.00	MISC OPERATING EXPENSES
10/02/2019	M J Thomas Engineering Llc	3,400.00	OTH PROFESSIONAL SERVICES
10/02/2019	Texas Auto Painting	188.00	CONTRACTED MAINT & REPAIR
10/02/2019	Best Plumbing Specialties Incorporated	219.30	GENERAL INVENTORY
10/02/2019	Romeo Music	6,600.00	GENERAL SUPPLIES
10/02/2019	North Texas Colorguard Association	1,425.00	MISC OPERATING EXPENSES
10/02/2019	Music & Arts	5,226.90	FURN & EQUIP > \$5,000
10/02/2019		16,639.34	GENERAL SUPPLIES
10/02/2019	Sprint Nextel Network	372.76	WATER
10/02/2019	Language Line Services Incorporated	1,860.36	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/02/2019	Byrne Brothers Foods Incorporate	24,567.75	GENERAL INVENTORY
10/02/2019	Arlington Independent School District Food & Nutrition Service	77.63	GENERAL SUPPLIES
10/02/2019		3,969.83	MISC OPERATING EXPENSES
10/02/2019	Cengage Learning	280.58	READING MATERIALS
10/02/2019	Rush Truck Centers Of Texas Limited Partnership	323.98	GENERAL INVENTORY
10/02/2019		1,424.53	M & O SUPPLIES
10/02/2019	Abuelo's	2,812.42	MISC OPERATING EXPENSES
10/02/2019	Academic Supplier	41.00	GENERAL SUPPLIES
10/02/2019	Red Gold Llc	31,089.00	GENERAL INVENTORY
10/02/2019	Rush Bus Center Of Texas	401.97	GENERAL INVENTORY
10/02/2019	H2O Supply Incorporated	2,079.78	GENERAL INVENTORY
10/02/2019	University Of Texas High School	95.00	TESTING MATERIALS
10/02/2019	Sas Technologies Limited	6,381.03	CONTRACTED MAINT & REPAIR
10/02/2019	B & C Truck Electric	2,604.45	GENERAL INVENTORY
10/02/2019	North Texas Tollway Authority	28.18	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	111.24	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	5.14	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	8.57	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	5.14	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
10/02/2019	North Texas Tollway Authority	11.83	MISC OPERATING EXPENSES
10/02/2019	Arlington Chamber Of Commerce	1,250.00	MISC OPERATING EXPENSES
10/02/2019	Demco Incorporated	756.15	GENERAL SUPPLIES
10/02/2019		240.13	INVOICES RECEIVABLE
10/02/2019	Flinn Scientific	72.53	GENERAL SUPPLIES
10/02/2019	Commercial Recorder	59.80	Statutorily Required Public Notices
10/02/2019	Gopher Sport Equipment	121.21	GENERAL SUPPLIES
10/02/2019	Hancock Sign Company	4,880.76	CONTRACTED MAINT & REPAIR
10/02/2019	Midwest Technology Products Tx0025	709.90	GENERAL SUPPLIES
10/02/2019	Pasco Brokerage Incorporated	4,342.90	NON-FOOD REQUISITIONS
10/02/2019	Pollock Paper Distributors	16,457.16	GENERAL INVENTORY
10/02/2019		2,001.50	NON-FOOD REQUISITIONS
10/02/2019	Pyramid School Products	5,860.44	GENERAL INVENTORY
10/02/2019		132.98	GENERAL SUPPLIES
10/02/2019	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
10/02/2019	Sentinel The Alarm Company	22,727.78	RENTALS & OPERATING LEASE
10/02/2019	Texas Association Of School Business Officials	135.00	DUES

Date	Payee	Amount	Purpose
10/02/2019	Texas Department of Licensing and Regulation	190.00	MISC OPERATING EXPENSES
10/02/2019	United Parcel Service	116.00	GENERAL SUPPLIES
10/02/2019	Olen Williams Sales & Service	8,855.00	CONTRACTED MAINT & REPAIR
10/02/2019	Arlington High School 001	498.50	MISC OPERATING EXPENSES
10/02/2019	Martin High School 005	26.00	MISC OPERATING EXPENSES
10/03/2019	United Educators Association	1,038.31	UNITED FUND
10/03/2019	Texas United School Employees Local 100	137.72	UNITED FUND
10/03/2019	United States Department Of Education National Payment Ctr	228.53	UNITED FUND
10/03/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/03/2019	Michigan State Disbursement Unit	181.84	UNITED FUND
10/03/2019	United States Treasury	545.30	FED INC TAX WITHHOLDING
10/03/2019	Association Of Texas Professional Teachers Local	14.19	UNITED FUND
10/03/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
10/03/2019	Association Of Texas Professional Educators State	100.41	UNITED FUND
10/03/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
10/03/2019	Trellis Company	85.91	UNITED FUND
10/03/2019	Educational Employees Credit Union - HSA	944.23	DENTAL INSURANCE
10/03/2019	Educational Employees Credit Union	6,225.00	DUE TO CREDIT UNION
10/03/2019	Texas State Teachers Association	15.45	UNITED FUND
10/03/2019	Atmos Energy	2,433.81	WATER
10/03/2019	Equipment Depot LTD	786.60	CONTRACTED MAINT & REPAIR
10/03/2019		25,296.70	FURN & EQUIP > \$5,000
10/03/2019	Home Depot Pro	4,008.00	GENERAL INVENTORY
10/03/2019		-	LIONS CLUB CONCESSIONS
10/03/2019	United Refrigeration Incorporated	48.72	M & O SUPPLIES
10/03/2019	Office Depot	118.54	GENERAL SUPPLIES
10/03/2019	B & H Photo Video	126.37	GENERAL SUPPLIES
10/03/2019	Cowboy Towing	963.00	CONTRACTED MAINT & REPAIR
10/03/2019	ProComputing Corporation	1,200.00	CONTRACTED MAINT & REPAIR
10/03/2019	Apple Computer Incorporated	193.00	GENERAL SUPPLIES
10/03/2019	ETA hand2mind	310.01	GENERAL SUPPLIES
10/03/2019	Welch John	825.00	MISC PURCH & CONTR SERV
10/03/2019	Hanover Uniform Company	98.00	NON-FOOD REQUISITIONS
10/03/2019	IXL Learning	6,470.00	GENERAL SUPPLIES
10/03/2019	Musser Amanda	742.50	MISC PURCH & CONTR SERV
10/03/2019	Ferrellgas, Incorporated	7,085.74	GENERAL INVENTORY
10/03/2019	Texas Pottery Supply and Clay Company	321.40	CONTRACTED MAINT & REPAIR
10/03/2019	Robert D. Lee	825.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/03/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	86,440.55	LEGAL SERVICES
10/03/2019	McCarty Ryan	1,800.00	INVOICES RECEIVABLE
10/03/2019	JEN RANDALL	1,750.00	INVOICES RECEIVABLE
10/03/2019	AlphaGraphics	37.50	ACCOUNTS PAYABLE-ACCRUALS
10/03/2019		6,100.00	GENERAL INVENTORY
10/03/2019		155.38	GENERAL SUPPLIES
10/03/2019	Barbier International Inc.	385.44	MISC PURCH & CONTR SERV
10/03/2019	Tyson Prepared Foods	79,487.00	GENERAL INVENTORY
10/03/2019	HP Inc.	2,996.75	GENERAL SUPPLIES
10/03/2019	Sirius Education Solutions LLC	8,320.00	GENERAL SUPPLIES
10/03/2019	Katie Karin	1,000.00	INVOICES RECEIVABLE
10/03/2019	Lowe's Home Centers, LLC	664.36	M & O SUPPLIES
10/03/2019	iPrint Technologies	37.00	GENERAL SUPPLIES
10/03/2019	Sysco North Texas	13,187.97	GENERAL INVENTORY
10/03/2019	DataBank IMX LLC	922.50	CONTRACTED MAINT & REPAIR
10/03/2019	Nasco	168.72	GENERAL SUPPLIES
10/03/2019	Learning A-Z LLC	769.65	GENERAL SUPPLIES
10/03/2019	Staples Inc/Staples Business Advantage	60.90	GENERAL SUPPLIES
10/03/2019	Drew Consulting Services Incorporated	8,750.00	OTH PROFESSIONAL SERVICES
10/03/2019	Taylor Smith Consulting LLC	5,457.13	MISC PURCH & CONTR SERV
10/03/2019	Wright Express FSC	35,330.71	ACCOUNTS PAYABLE-ACCRUALS
10/03/2019	Blick Art Materials	935.84	GENERAL SUPPLIES
10/03/2019	Flippen Group The	26,243.06	MISC PURCH & CONTR SERV
10/03/2019	Atmos Energy	138.22	WATER
10/03/2019	Moses Palmer Howell Llp Attorneys At Law	1,127.25	LEGAL SERVICES
10/04/2019	Ravonne Allmon-Smith	59.01	EMPLOYEE TRAVEL
10/04/2019	Susan Anderson	127.22	EMPLOYEE TRAVEL
10/04/2019	Veronica Bacopulos	13.38	EMPLOYEE TRAVEL
10/04/2019	Heather Blanco	14.45	EMPLOYEE TRAVEL
10/04/2019	Albert Brown	58.90	EMPLOYEE TRAVEL
10/04/2019	Kevin Burgess	93.95	EMPLOYEE TRAVEL
10/04/2019	Patricia Bustamante	40.77	EMPLOYEE TRAVEL
10/04/2019	Micaela Canas	17.60	EMPLOYEE TRAVEL
10/04/2019	Lesley Cano	59.65	EMPLOYEE TRAVEL
10/04/2019	Elia Chavez	34.78	EMPLOYEE TRAVEL
10/04/2019	Sherrie Dean	18.14	EMPLOYEE TRAVEL
10/04/2019	Tracy Draper Lloyd	111.12	EMPLOYEE TRAVEL
10/04/2019	Clara Flores	45.53	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/04/2019	Patricia Fusilier	12.14	EMPLOYEE TRAVEL
10/04/2019	Marisol Garcia	121.28	EMPLOYEE TRAVEL
10/04/2019	Sherrill Giddens	46.92	EMPLOYEE TRAVEL
10/04/2019	Marguerite Goodenough	27.13	EMPLOYEE TRAVEL
10/04/2019	Lindsey Gorman	66.28	EMPLOYEE TRAVEL
10/04/2019	Yadira Hernandez	11.88	EMPLOYEE TRAVEL
10/04/2019	Maria Hernandez-Manzanero	13.16	EMPLOYEE TRAVEL
10/04/2019	Michael Hill	76.02	EMPLOYEE TRAVEL
10/04/2019	Sandra Hitt	53.18	EMPLOYEE TRAVEL
10/04/2019	Jim Holland	39.64	EMPLOYEE TRAVEL
10/04/2019	Cara Hughes	35.20	EMPLOYEE TRAVEL
10/04/2019	Tamara Johnson	68.53	EMPLOYEE TRAVEL
10/04/2019	Angela Lanciaux	116.00	MISC OPERATING EXPENSES
10/04/2019	Susan Love	13.80	EMPLOYEE TRAVEL
10/04/2019	Kevin Macklin	37.50	EMPLOYEE TRAVEL
10/04/2019	Myra McGlothen-Sutton	50.08	EMPLOYEE TRAVEL
10/04/2019	Ellen Elizabeth Page	17.92	EMPLOYEE TRAVEL
10/04/2019	Gabriel Paredes	33.38	EMPLOYEE TRAVEL
10/04/2019	Eric Phillips	36.86	EMPLOYEE TRAVEL
10/04/2019	Geralyn Pichon-Medlin	32.64	EMPLOYEE TRAVEL
10/04/2019	Jacqueline Puckett	7.49	EMPLOYEE TRAVEL
10/04/2019	Lydia Ramos	20.28	EMPLOYEE TRAVEL
10/04/2019	Christine Rodriguez	72.01	EMPLOYEE TRAVEL
10/04/2019	Mary Ann Romero	36.59	EMPLOYEE TRAVEL
10/04/2019	Katherine Schimek	66.18	EMPLOYEE TRAVEL
10/04/2019	Suzanne Stevenson	21.29	EMPLOYEE TRAVEL
10/04/2019	Vanessa Valadez	13.38	EMPLOYEE TRAVEL
10/04/2019	Linda Walker	94.86	EMPLOYEE TRAVEL
10/04/2019	Vera Lea	28.73	EMPLOYEE TRAVEL
10/04/2019	Borden Dairy Company	71,752.96	FOOD
10/04/2019	Ballpark Parking Partners LLC	80,696.00	LIONS CLUB CONCESSIONS
10/09/2019	University Of Texas At Arlington	2,746.35	TEXTBOOKS
10/09/2019	Aisd Activity Fund	30,000.00	MISC OPERATING EXPENSES
10/09/2019	Teachers Discovery	499.02	GENERAL SUPPLIES
10/09/2019	Corgan Assoc Architects Incorporated	59,985.33	CONTRACTED MAINT & REPAIR
10/09/2019		9,812.55	OTH PROFESSIONAL SERVICES
10/09/2019	Labatt Food Service	49,165.07	GENERAL INVENTORY
10/09/2019		-	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
10/09/2019	Pavement Services Corporation	7,656.00	CONTRACTED MAINT & REPAIR
10/09/2019	Grainger Industrial Supply	485.13	M & O SUPPLIES
10/09/2019	Qep Incorporated	96.80	READING MATERIALS
10/09/2019	Us Postmaster	4,302.37	GENERAL SUPPLIES
10/09/2019	Troxell Communications Incorporated	59.84	GENERAL SUPPLIES
10/09/2019	Hoshizaki South Central Distribution Center	174.15	M & O SUPPLIES
10/09/2019	Burleson Independent School District	121.00	ATHLETIC ACTIVITY REVENUE
10/09/2019	Home Depot Pro	185.55	GENERAL SUPPLIES
10/09/2019		976.69	M & O SUPPLIES
10/09/2019	Home Depot Pro	79.64	GENERAL INVENTORY
10/09/2019		-	LIONS CLUB CONCESSIONS
10/09/2019	Home Depot Pro	9,295.24	GENERAL INVENTORY
10/09/2019	Heritage Food Service Group Incorporated	293.99	M & O SUPPLIES
10/09/2019	College Board The	400.00	DUES
10/09/2019	Technology Student Association	770.00	DUES
10/09/2019	Kroger	54.76	FOOD
10/09/2019		500.68	GENERAL SUPPLIES
10/09/2019		594.83	MISC OPERATING EXPENSES
10/09/2019	United Refrigeration Incorporated	2,162.98	M & O SUPPLIES
10/09/2019	Tarrant County Election Administration	80.00	ELECTION COSTS
10/09/2019	Elliott Electric Supply	2,127.47	M & O SUPPLIES
10/09/2019	Vehicle Maintenance Program	311.35	GENERAL INVENTORY
10/09/2019	Therapro Incorporated	110.00	GENERAL SUPPLIES
10/09/2019	Raymond Turco And Associates	2,426.77	MISC OPERATING EXPENSES
10/09/2019	Estes McClure & Assoc Inc	6,500.00	BLDG PURCH,CONSTR,IMPROVE
10/09/2019		28,050.00	OTH PROFESSIONAL SERVICES
10/09/2019	Barnes & Noble Booksellers, Inc	740.40	READING MATERIALS
10/09/2019	Winston Water Cooler Limited	192.50	M & O SUPPLIES
10/09/2019	Mission Arlington/Mission Metroplex	2,150.00	MISC PURCH & CONTR SERV
10/09/2019	Sir Speedy Printing	10,702.31	GENERAL INVENTORY
10/09/2019	Jason's Deli	457.83	MISC OPERATING EXPENSES
10/09/2019	Riddell All American	408.97	GENERAL SUPPLIES
10/09/2019	Paradise Produce	90,778.70	FOOD
10/09/2019	Delta T Ltd	-	CONTRACTED MAINT & REPAIR
10/09/2019	Trane Company Commercial Systems Group	934.50	M & O SUPPLIES
10/09/2019	Mart Incorporated	79,250.00	CONTRACTED MAINT & REPAIR
10/09/2019	Teachers Curriculum Institute	254.00	GENERAL SUPPLIES
10/09/2019	PPG Architectural Finishes, Inc	48.56	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/09/2019	Careys Sporting Goods	1,191.29	GENERAL SUPPLIES
10/09/2019	Office Depot	227.30	GENERAL INVENTORY
10/09/2019		5,170.23	GENERAL SUPPLIES
10/09/2019		133.98	INVOICES RECEIVABLE
10/09/2019		107.19	M & O SUPPLIES
10/09/2019	S & S Worldwide	41.56	GENERAL SUPPLIES
10/09/2019	Endzone Video Systems	584.00	GENERAL SUPPLIES
10/09/2019	Land O Lakes Incorporated	23,850.00	GENERAL INVENTORY
10/09/2019	B & H Photo Video	136.95	GENERAL SUPPLIES
10/09/2019	Geary Pacific Supply	17.46	M & O SUPPLIES
10/09/2019	Landtec Engineers Llc	52,350.00	BLDG PURCH,CONSTR,IMPROVE
10/09/2019		21,981.00	OTH PROFESSIONAL SERVICES
10/09/2019	Renaissance Learning Incorporated	5,600.00	GENERAL SUPPLIES
10/09/2019	SHI Government Solutions Incorporated	7,624.40	CONTRACTED MAINT & REPAIR
10/09/2019		392,290.00	GENERAL SUPPLIES
10/09/2019	Mackin Educational Resources	65.64	READING MATERIALS
10/09/2019	Pearson Education Inc	1,156.83	GENERAL SUPPLIES
10/09/2019	Pearson Education Inc	6,300.00	MISC PURCH & CONTR SERV
10/09/2019	Aadvantage Laundry Systems	250.00	CONTRACTED MAINT & REPAIR
10/09/2019	C & P Pump Services Incorporated	5,205.00	M & O SUPPLIES
10/09/2019	Td Industries Limited	17,778.75	CONTRACTED MAINT & REPAIR
10/09/2019	Howard Technology Solutions	1,520.00	GENERAL SUPPLIES
10/09/2019	Ricoh USA, Inc.	66.09	CONTRACTED MAINT & REPAIR
10/09/2019	Govconnection Incorporated	849.45	GENERAL SUPPLIES
10/09/2019	R & H Parts And Service	1,708.20	M & O SUPPLIES
10/09/2019	Henry Schein Incorporated	1,754.12	GENERAL SUPPLIES
10/09/2019	School Nurse Supply	268.19	GENERAL SUPPLIES
10/09/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	850.00	EMPLOYEE TRAVEL
10/09/2019	Apple Computer Incorporated	1,158.00	GENERAL SUPPLIES
10/09/2019	C D Hartnett Company	33,652.20	GENERAL INVENTORY
10/09/2019	I S I Commercial Refrigeration	57,346.22	CONTRACTED MAINT & REPAIR
10/09/2019	Teacher Created Materials	22.99	GENERAL SUPPLIES
10/09/2019	Texas Library Association	810.00	MISC OPERATING EXPENSES
10/09/2019	Entech Sales And Service Incorporated	-	LIONS CLUB CONCESSIONS
10/09/2019	City Of Grand Prairie Water Utilities	7,575.43	WATER
10/09/2019	Zimmerer Kubota Incorporated	496.58	M & O SUPPLIES
10/09/2019	Asel Art Supply	199.45	GENERAL SUPPLIES
10/09/2019	Kiwanis Club Of Arlington	384.00	DUES

Date	Payee	Amount	Purpose
10/09/2019	Super Duper Publications	56.45	GENERAL SUPPLIES
10/09/2019	Johnson Controls Incorporate	3,450.64	M & O SUPPLIES
10/09/2019	Child Care Associates Incorporated	2,422.19	MISC PURCH & CONTR SERV
10/09/2019	Catholic Charities Translation & Interpreter Network	22,454.79	MISC PURCH & CONTR SERV
10/09/2019	Crowley ISD	90.00	ATHLETIC ACTIVITY REVENUE
10/09/2019	Welch John	1,237.50	MISC PURCH & CONTR SERV
10/09/2019	UPS	261.90	GENERAL SUPPLIES
10/09/2019	Total Maintenance Solutions-South	671.47	M & O SUPPLIES
10/09/2019	Sportsgrafx Incorporated	112.50	M & O SUPPLIES
10/09/2019	Henry Undra M	65.00	MISC PURCH & CONTR SERV
10/09/2019	Mesquite ISD Athletics Office	118.00	ATHLETIC ACTIVITY REVENUE
10/09/2019	Smith Kendrick	385.00	MISC PURCH & CONTR SERV
10/09/2019	Carrier Enterprise	431.05	CONTRACTED MAINT & REPAIR
10/09/2019	Phillips William Z	210.00	MISC PURCH & CONTR SERV
10/09/2019	Gibson Cornelius	165.00	MISC PURCH & CONTR SERV
10/09/2019	J-8 Equipment Company	175.95	CONTRACTED MAINT & REPAIR
10/09/2019	Luxor Staffing	9,540.36	MISC PURCH & CONTR SERV
10/09/2019	Monarch Trophy Studio	195.80	GENERAL SUPPLIES
10/09/2019	ManageBac Incorporated	600.00	GENERAL SUPPLIES
10/09/2019	Bilingual Dictionaries, Inc.	6.95	GENERAL SUPPLIES
10/09/2019		13.45	READING MATERIALS
10/09/2019	DWR Fence	14,025.00	CONTRACTED MAINT & REPAIR
10/09/2019	Moore Mark	100.00	MISC PURCH & CONTR SERV
10/09/2019	Lea Park & Play Incorporated	4,673.59	M & O SUPPLIES
10/09/2019	Phillips Lawn Sprinkler Co. Inc.	3,438.52	CONTRACTED MAINT & REPAIR
10/09/2019	Automatic Sprinkler of Texas Incorporated	18,006.00	CONTRACTED MAINT & REPAIR
10/09/2019	A Turtle Loves Me	2,067.00	NON-FOOD REQUISITIONS
10/09/2019	Texas Interpreting Services, LLC	20,587.50	MISC PURCH & CONTR SERV
10/09/2019	istation.com	4,106.25	GENERAL SUPPLIES
10/09/2019	Coon Chuck	100.00	MISC PURCH & CONTR SERV
10/09/2019	Swoope James Landry	247.50	MISC PURCH & CONTR SERV
10/09/2019	Dunlap Kirk D	770.00	MISC PURCH & CONTR SERV
10/09/2019	Morrison Richard R	247.50	MISC PURCH & CONTR SERV
10/09/2019	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
10/09/2019	Singer Cory	560.00	INVOICES RECEIVABLE
10/09/2019	David Hinson	2,475.00	MISC PURCH & CONTR SERV
10/09/2019	Washington Varandas	247.50	MISC PURCH & CONTR SERV
10/09/2019	Weber Scott	65.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/09/2019	Camper Marcus	192.50	MISC PURCH & CONTR SERV
10/09/2019	Edgenuity	197,063.00	GENERAL SUPPLIES
10/09/2019	Robert D. Lee	2,062.50	MISC PURCH & CONTR SERV
10/09/2019	Durham Dustin J	825.00	MISC PURCH & CONTR SERV
10/09/2019	Binswanger Glass	450.00	CONTRACTED MAINT & REPAIR
10/09/2019	Rhythm Band Instruments LLC	120.46	GENERAL SUPPLIES
10/09/2019	Virtucom, Incorporated	250.00	GENERAL SUPPLIES
10/09/2019	Rhodes Jennifer	206.25	MISC PURCH & CONTR SERV
10/09/2019	Grant-Brooks Jonathan Lee	432.50	MISC PURCH & CONTR SERV
10/09/2019	Harris Cary D	440.00	MISC PURCH & CONTR SERV
10/09/2019	Stepina Bill	105.00	MISC PURCH & CONTR SERV
10/09/2019	McClain Gerald	105.00	MISC PURCH & CONTR SERV
10/09/2019	DFW Waste Oil Service, Incorporated	147.60	CONTRACTED MAINT & REPAIR
10/09/2019	McLeod, Thomas E.	467.50	MISC PURCH & CONTR SERV
10/09/2019	Canon Solutions America (formerly Oce V#8259)	18,390.00	CONTRACTED MAINT & REPAIR
10/09/2019	Scott Coulson	250.00	MISC PURCH & CONTR SERV
10/09/2019	City Electric Supply Company	286.40	M & O SUPPLIES
10/09/2019	Kurz & Company	8,280.46	FOOD
10/09/2019	Jakes Finer Foods	1,543.20	GENERAL INVENTORY
10/09/2019	Seidlitz Education, LLC	652.91	READING MATERIALS
10/09/2019	Seidlitz Education, LLC	2,285.19	READING MATERIALS
10/09/2019	Washington Alix J	105.00	MISC PURCH & CONTR SERV
10/09/2019	Autonation Chevrolet	197.16	M & O SUPPLIES
10/09/2019	Follett School Solutions, Inc.	4,599.86	READING MATERIALS
10/09/2019	Crawford Electric Supply Company	647.46	M & O SUPPLIES
10/09/2019	Engage2learn	104,549.64	MISC PURCH & CONTR SERV
10/09/2019	Kyocera Document Solutions America	290.42	GENERAL SUPPLIES
10/09/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/09/2019	Textbook Warehouse	36.00	GENERAL SUPPLIES
10/09/2019		252.60	READING MATERIALS
10/09/2019	Cyson Technology Group LLC	242.00	CONTRACTED MAINT & REPAIR
10/09/2019	Pogue Construction Co., LP	672,278.43	CONTRACTED MAINT & REPAIR
10/09/2019		(33,613.92)	RETAINAGE
10/09/2019	Davis, Regan	467.50	MISC PURCH & CONTR SERV
10/09/2019	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
10/09/2019	Tarrant County Tax Assessor-Collector	24.25	MISC OPERATING EXPENSES
10/09/2019	Chick-fil-A North Collins Street	314.20	MISC OPERATING EXPENSES
10/09/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	624.41	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/09/2019	Ferguson Enterprises, Inc.	123.76	GENERAL INVENTORY
10/09/2019	US Games	140.31	INVOICES RECEIVABLE
10/09/2019	Seals Rodney	60.00	MISC PURCH & CONTR SERV
10/09/2019	Dr Pepper Snapple Group	565.70	GENERAL INVENTORY
10/09/2019		46.15	INVOICES RECEIVABLE
10/09/2019		1,198.80	MISC OPERATING EXPENSES
10/09/2019	Education Galaxy LLC	5,950.00	GENERAL SUPPLIES
10/09/2019	Decker Equipment/School Fix	296.63	M & O SUPPLIES
10/09/2019	Delgado Guitars	28,400.00	GENERAL SUPPLIES
10/09/2019	NEDRP LLC	3,000.00	MISC PURCH & CONTR SERV
10/09/2019	U.S. School Supply, Inc.	164.35	GENERAL SUPPLIES
10/09/2019	Lowe's Home Centers, LLC	123.18	GENERAL SUPPLIES
10/09/2019		545.90	M & O SUPPLIES
10/09/2019	Tennis Outlet Inc.	249.00	GENERAL SUPPLIES
10/09/2019	Southern Lock & Supply, Co	190.08	GENERAL INVENTORY
10/09/2019	iPrint Technologies	1,476.00	GENERAL SUPPLIES
10/09/2019	Sams Club 6244	65.34	GENERAL SUPPLIES
10/09/2019		1,442.37	MISC OPERATING EXPENSES
10/09/2019	Williamson Music 1st	292.50	INVOICES RECEIVABLE
10/09/2019	M-F Athletic/Perform Better	54.38	GENERAL SUPPLIES
10/09/2019	Klement Distribution, Inc.	32,757.85	FOOD
10/09/2019	Carbone, David	8,200.00	MISC PURCH & CONTR SERV
10/09/2019	GradeCam LLC	2,307.00	GENERAL SUPPLIES
10/09/2019	CableLink Solutions	1,815.00	CONTRACTED MAINT & REPAIR
10/09/2019	Turnitin, LLC	16,695.93	GENERAL SUPPLIES
10/09/2019	McAlister's Deli	329.34	MISC OPERATING EXPENSES
10/09/2019	Monogramming Mammias	840.00	GENERAL SUPPLIES
10/09/2019		438.50	INVOICES RECEIVABLE
10/09/2019	Sorrells Enterprises LLC	1,846.12	MISC OPERATING EXPENSES
10/09/2019	C&S Trailers	4,558.08	M & O SUPPLIES
10/09/2019	Nasco	107.50	GENERAL INVENTORY
10/09/2019		125.93	GENERAL SUPPLIES
10/09/2019	Barnes & Noble College Booksellers LLC	228.00	TEXTBOOKS
10/09/2019	J R Downes Company	285.00	OTH PROFESSIONAL SERVICES
10/09/2019	Gordon Food Service	3,981.00	GENERAL INVENTORY
10/09/2019	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
10/09/2019	Gilbert May Inc dba Phillips/May Corporation	87,632.63	RETAINAGE
10/09/2019	Sunair Products Incorporated	357.80	GENERAL INVENTORY

Date	Payee	Amount	Purpose
10/09/2019	Sonova USA Inc.	43.96	GENERAL SUPPLIES
10/09/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
10/09/2019	Target Specialty Products	382.48	M & O SUPPLIES
10/09/2019	Price Right Professional Landscaping & Tree Service LLC	3,600.00	CONTRACTED MAINT & REPAIR
10/09/2019	Staples Inc/Staples Business Advantage	963.54	ACCOUNTS PAYABLE-ACCRUALS
10/09/2019		1,955.59	GENERAL SUPPLIES
10/09/2019		381.19	INVOICES RECEIVABLE
10/09/2019	Drew Consulting Services Incorporated	10,450.00	OTH PROFESSIONAL SERVICES
10/09/2019	Dye Jamie	115.00	MISC PURCH & CONTR SERV
10/09/2019	Hall Lamont	100.00	MISC PURCH & CONTR SERV
10/09/2019	Alonti Catering	219.87	MISC OPERATING EXPENSES
10/09/2019	Neylon George	125.00	MISC PURCH & CONTR SERV
10/09/2019	YR Sales	1,832.75	INVOICES RECEIVABLE
10/09/2019	Borden Dairy Company	56,862.04	FOOD
10/09/2019	Ridgeway Donald	115.00	MISC PURCH & CONTR SERV
10/09/2019	PopSmart Technologies, LLC	3,040.73	CONTRACTED MAINT & REPAIR
10/09/2019	Vintage King Audio Inc	833.63	GENERAL SUPPLIES
10/09/2019	Leapin' Leotards Ltd	503.50	INVOICES RECEIVABLE
10/09/2019	Coulston Shane	125.00	MISC PURCH & CONTR SERV
10/09/2019	Asian Food Solutions/ Comida Vida	7,800.00	GENERAL INVENTORY
10/09/2019	Coles Quality Foods Inc	28,710.00	GENERAL INVENTORY
10/09/2019	Texas Wholesale Plumbing	3,240.51	M & O SUPPLIES
10/09/2019	Marathon Staffing Group Inc	8,452.02	MISC PURCH & CONTR SERV
10/09/2019	Zhou Medical Solutions LLC	8.46	GENERAL SUPPLIES
10/09/2019	Project Lead The Way Incorporated	1,466.75	GENERAL SUPPLIES
10/09/2019		1,400.00	MISC PURCH & CONTR SERV
10/09/2019	Cortes Michael	247.50	MISC PURCH & CONTR SERV
10/09/2019	Tresona Multimedia, LLC	1,385.00	MISC PURCH & CONTR SERV
10/09/2019	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	5,985.00	MISC PURCH & CONTR SERV
10/09/2019	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
10/09/2019	Funches Christopher	65.00	MISC PURCH & CONTR SERV
10/09/2019	Groomed for Success Youth Empowerment Program	1,814.12	MISC PURCH & CONTR SERV
10/09/2019	Next Stage Press	423.75	GENERAL SUPPLIES
10/09/2019	Cowboys Stadium, LP	8,437.36	MISC PURCH & CONTR SERV
10/09/2019	Ryan S Heath	250.00	MISC PURCH & CONTR SERV
10/09/2019	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
10/09/2019	CMI Inc	495.17	CONTRACTED MAINT & REPAIR
10/09/2019	Gomez Floor Covering	2,201.31	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/09/2019	Wallace Packaging	178.50	GENERAL INVENTORY
10/09/2019	Empire Paper Company	730.24	GENERAL INVENTORY
10/09/2019	Elevator Maintenance and Repair Incorporated	412.50	CONTRACTED MAINT & REPAIR
10/09/2019	Atmos Energy	85.87	WATER
10/09/2019	Pioneer Manufacturing Company dba Pioneer Athletics	1,100.00	M & O SUPPLIES
10/09/2019	Temperature Control Systems	456.04	M & O SUPPLIES
10/09/2019	Star Roofing And Sheet Metal	2,190.55	CONTRACTED MAINT & REPAIR
10/09/2019	Jack Rasmussen (Luthier)	434.00	CONTRACTED MAINT & REPAIR
10/09/2019		1,017.00	GENERAL SUPPLIES
10/09/2019	Hagar Restaurant Service L L C	565.78	M & O SUPPLIES
10/09/2019	Soil Express	6,348.95	CONTRACTED MAINT & REPAIR
10/09/2019	Simba Industries	2,364.00	GENERAL INVENTORY
10/09/2019	Dealers Electrical Supply Company	115.82	M & O SUPPLIES
10/09/2019	Bucks Wheel & Equipment Company	305.52	GENERAL INVENTORY
10/09/2019	Southwest International Trucks	5,910.07	CONTRACTED MAINT & REPAIR
10/09/2019		3,207.11	M & O SUPPLIES
10/09/2019	Texas Auto Painting	2,739.85	CONTRACTED MAINT & REPAIR
10/09/2019	Music & Arts	2,084.00	FURN & EQUIP > \$5,000
10/09/2019		58,676.56	GENERAL SUPPLIES
10/09/2019	Melhart Music Center	9,001.00	GENERAL SUPPLIES
10/09/2019	Texas Association Of Future Educators	80.00	DUES
10/09/2019	Language Line Services Incorporated	3,102.07	MISC PURCH & CONTR SERV
10/09/2019	Taylor Music Incorporated	1,677.00	GENERAL SUPPLIES
10/09/2019	Byrne Brothers Foods Incorporate	5,983.10	GENERAL INVENTORY
10/09/2019	Athletic Supply Inc dba Game One	22,500.00	CONTRACTED MAINT & REPAIR
10/09/2019	Arlington Independent School District Food & Nutrition Service	661.25	MISC OPERATING EXPENSES
10/09/2019	Arlington Independent School District Food & Nutrition Service	189.75	MISC PURCH & CONTR SERV
10/09/2019	Rush Truck Centers Of Texas Limited Partnership	2,077.24	CONTRACTED MAINT & REPAIR
10/09/2019		287.85	GENERAL INVENTORY
10/09/2019		2,600.11	M & O SUPPLIES
10/09/2019	Fort Worth Independent School District Athletic Department	78.00	ATHLETIC ACTIVITY REVENUE
10/09/2019	4imprint Incorporated	2,205.16	ACCOUNTS PAYABLE-ACCRUALS
10/09/2019		-	GENERAL SUPPLIES
10/09/2019	Rush Bus Center Of Texas	470.02	GENERAL INVENTORY
10/09/2019	Secretary Of The State Of Texas (Trade Mark)	25.00	MISC PURCH & CONTR SERV
10/09/2019	Federal Express Corporation	131.93	GENERAL SUPPLIES
10/09/2019	Adolfson & Peterson Construction	84,358.97	RETAINAGE
10/09/2019	LEAF Engineers	1,540.06	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/09/2019	Reeder General Contractors, Inc	593,239.67	CONTRACTED MAINT & REPAIR
10/09/2019		(29,661.98)	RETAINAGE
10/09/2019	H2O Supply Incorporated	505.52	GENERAL INVENTORY
10/09/2019	Sas Technologies Limited	1,375.00	MISC PURCH & CONTR SERV
10/09/2019	City Of Arlington Water Department	311,113.38	WATER
10/09/2019	Arlington Camera Incorporated	2,024.05	GENERAL SUPPLIES
10/09/2019	Demco Incorporated	547.91	GENERAL SUPPLIES
10/09/2019		287.30	INVOICES RECEIVABLE
10/09/2019	Bolners Fiesta Products Incorporated	1,405.80	GENERAL INVENTORY
10/09/2019	Flinn Scientific	104.20	GENERAL SUPPLIES
10/09/2019	Gopher Sport Equipment	1,096.30	INVOICES RECEIVABLE
10/09/2019	Hightower Service Incorporated	5,360.00	CONTRACTED MAINT & REPAIR
10/09/2019	Scholastic Incorporated	1,384.13	READING MATERIALS
10/09/2019	Texas Department of Licensing and Regulation	105.00	MISC OPERATING EXPENSES
10/09/2019	Unifirst Holdings(A/R 01550)	406.40	CONTRACTED MAINT & REPAIR
10/09/2019	Triarco Arts And Crafts	2,419.20	GENERAL INVENTORY
10/09/2019	United Parcel Service	80.75	GENERAL SUPPLIES
10/09/2019	Vandergriff Chevrolet	349.85	CONTRACTED MAINT & REPAIR
10/09/2019	United Educators Association	1,038.19	UNITED FUND
10/09/2019	Texas United School Employees Local 100	46.67	UNITED FUND
10/09/2019	United States Department Of Education National Payment Ctr	162.69	UNITED FUND
10/09/2019	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
10/09/2019	Association Of Texas Professional Educators State	20.02	UNITED FUND
10/09/2019	Coast Professional Inc.	242.50	UNITED FUND
10/09/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
10/09/2019	Educational Employees Credit Union - HSA	1,373.20	DENTAL INSURANCE
10/09/2019	Educational Employees Credit Union	6,744.95	DUE TO CREDIT UNION
10/09/2019	Texas State Teachers Association	56.35	UNITED FUND
10/10/2019	Kecia Mays	212.93	NON-EMPLOYEE TRAVEL
10/10/2019	Brandye Reeves	88.90	LIONS CLUB CONCESSIONS
10/10/2019	Aaron Reich	28.62	NON-EMPLOYEE TRAVEL
10/10/2019	Stephanie Sheffield	22.45	LIONS CLUB CONCESSIONS
10/10/2019	University Of Texas At Arlington	6,608.25	TEXTBOOKS
10/10/2019	Home Depot Pro	756.76	GENERAL SUPPLIES
10/10/2019	Kroger	200.84	GENERAL SUPPLIES
10/10/2019		145.23	MISC OPERATING EXPENSES
10/10/2019	Jennie O Foods Incorporated	63,666.78	GENERAL INVENTORY
10/10/2019	Trane Company Commercial Systems Group	113.24	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/10/2019	Association Of Certified Fraud Examiners	225.00	DUES
10/10/2019	Enterprise Rent A Car	368.47	STUDENT TVL*NO AISD BUSES
10/10/2019	J P Morgan Chase Bank	10,132.27	M & O SUPPLIES
10/10/2019		1,920.00	MISC PURCH & CONTR SERV
10/10/2019	Apple Computer Incorporated	299.99	GENERAL SUPPLIES
10/10/2019	Reddehase Steve	85.00	MISC PURCH & CONTR SERV
10/10/2019	Moore Mark	170.00	MISC PURCH & CONTR SERV
10/10/2019	Fergus Danny	105.00	MISC PURCH & CONTR SERV
10/10/2019	Williams Kenneth D	105.00	MISC PURCH & CONTR SERV
10/10/2019	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
10/10/2019	Allison Margaret Elaine	85.00	MISC PURCH & CONTR SERV
10/10/2019	Hightower David	115.00	MISC PURCH & CONTR SERV
10/10/2019	Burt John H	115.00	MISC PURCH & CONTR SERV
10/10/2019	Dixon Glen	115.00	MISC PURCH & CONTR SERV
10/10/2019	Brock Drew	115.00	MISC PURCH & CONTR SERV
10/10/2019	Taylor Preston	105.00	MISC PURCH & CONTR SERV
10/10/2019	Watson William	105.00	MISC PURCH & CONTR SERV
10/10/2019	Taylor Richard	105.00	MISC PURCH & CONTR SERV
10/10/2019	Staten Jules	60.00	MISC PURCH & CONTR SERV
10/10/2019	Barnes Shannon	105.00	MISC PURCH & CONTR SERV
10/10/2019	Balfour Beatty Construction, LLC	2,146,381.20	RETAINAGE
10/10/2019	Engage2learn	14,200.00	MISC PURCH & CONTR SERV
10/10/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
10/10/2019	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
10/10/2019	Tyson Prepared Foods	25,412.00	GENERAL INVENTORY
10/10/2019	Specialty Bulb Company Inc	1,475.00	GENERAL SUPPLIES
10/10/2019	Davis LaCedrik	115.00	MISC PURCH & CONTR SERV
10/10/2019	Watson Chrystal	185.00	MISC PURCH & CONTR SERV
10/10/2019	Wortham Tracy	85.00	MISC PURCH & CONTR SERV
10/10/2019	Foster Lonnie Bruce	105.00	MISC PURCH & CONTR SERV
10/10/2019	Western-BRW Paper Company Incorporated	350.00	GENERAL SUPPLIES
10/10/2019	Western-BRW Paper Company Incorporated	3,463.82	GENERAL SUPPLIES
10/10/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
10/10/2019	Final Graphic	13,922.72	MISC PURCH & CONTR SERV
10/10/2019	iPrint Technologies	558.00	GENERAL SUPPLIES
10/10/2019	Neal Eric	250.00	MISC PURCH & CONTR SERV
10/10/2019	Morris Christopher	60.00	MISC PURCH & CONTR SERV
10/10/2019	Active Impressions LP	1,620.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/10/2019	Sonova USA Inc.	993.00	GENERAL SUPPLIES
10/10/2019	Sonova USA Inc.	58.99	GENERAL SUPPLIES
10/10/2019	Staples Inc/Staples Business Advantage	1,281.13	GENERAL SUPPLIES
10/10/2019	Educational Purchasing Cooperative of North Texas	100.00	MISC OPERATING EXPENSES
10/10/2019	Banks James	105.00	MISC PURCH & CONTR SERV
10/10/2019	Linscott John	85.00	MISC PURCH & CONTR SERV
10/10/2019	Rosal Romeo	85.00	MISC PURCH & CONTR SERV
10/10/2019	Neylon George	125.00	MISC PURCH & CONTR SERV
10/10/2019	R.L. Townsend & Associates, LLC	49,990.00	AUDIT SERVICES
10/10/2019	Beckloff Pediatrics Behavioral Center	4,317.00	MISC PURCH & CONTR SERV
10/10/2019	Zum Services, Inc.	413.25	MISC PURCH & CONTR SERV
10/10/2019	Coulston Shane	125.00	MISC PURCH & CONTR SERV
10/10/2019	Hammond Bruce	85.00	MISC PURCH & CONTR SERV
10/10/2019	Hatton Hannah	85.00	MISC PURCH & CONTR SERV
10/10/2019	Woods Charles	60.00	MISC PURCH & CONTR SERV
10/10/2019	Treadway Randy	85.00	MISC PURCH & CONTR SERV
10/10/2019	Star Roofing And Sheet Metal	885.00	CONTRACTED MAINT & REPAIR
10/10/2019	Audio Optical Systems Of Austin Inc	52,590.00	GENERAL SUPPLIES
10/10/2019	Intercontinental Houston-Medical Center	537.00	EMPLOYEE TRAVEL
10/10/2019	Intercontinental Houston-Medical Center	537.00	EMPLOYEE TRAVEL
10/10/2019	Intercontinental Houston-Medical Center	537.00	EMPLOYEE TRAVEL
10/10/2019	Intercontinental Houston-Medical Center	537.00	EMPLOYEE TRAVEL
10/10/2019	Intercontinental Houston-Medical Center	358.00	EMPLOYEE TRAVEL
10/15/2019	Casa Manana	306.00	STUDENT TVL*NO AISD BUSES
10/15/2019	Frost Insurance Agency Inc.	2,393,133.72	INSURANCE/BOND PREMIUMS
10/16/2019	Texas Music Educators Association	250.00	INVOICES RECEIVABLE
10/16/2019	Casa Manana	645.00	STUDENT TVL*NO AISD BUSES
10/16/2019	J & J Snack Food Corporation	7,600.00	GENERAL INVENTORY
10/16/2019	Grainger Industrial Supply	209.17	M & O SUPPLIES
10/16/2019	Qep Incorporated	3,592.60	READING MATERIALS
10/16/2019	Teachers Tools Incorporated	142.91	GENERAL SUPPLIES
10/16/2019	Home Depot Pro	91.60	GENERAL INVENTORY
10/16/2019	AFP Industries (AFP School Supply)	2,754.00	GENERAL INVENTORY
10/16/2019	Kapco Library Products Kent Adhesive Products	191.78	GENERAL SUPPLIES
10/16/2019	Kroger	336.71	FOOD
10/16/2019		287.24	GENERAL SUPPLIES
10/16/2019		380.39	INVOICES RECEIVABLE
10/16/2019		1,037.69	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/16/2019	Peripole Inc	982.18	GENERAL SUPPLIES
10/16/2019	Alternator Service, Inc.	845.00	CONTRACTED MAINT & REPAIR
10/16/2019		1,095.00	M & O SUPPLIES
10/16/2019	Kendall Hunt Publishing Company	35,770.35	READING MATERIALS
10/16/2019	United Refrigeration Incorporated	1,283.68	M & O SUPPLIES
10/16/2019	Breaker Broker Company	17.76	M & O SUPPLIES
10/16/2019	Vehicle Maintenance Program	29.11	GENERAL INVENTORY
10/16/2019	Ace Mart Restaurant Supply Company	54.80	GENERAL SUPPLIES
10/16/2019	University Of Texas At Arlington Police Department	8,637.45	MISC PURCH & CONTR SERV
10/16/2019	Lake Arlington Golf Course	864.00	GENERAL SUPPLIES
10/16/2019	Texas Womans University Office Of The Bursar	72,573.54	STAFF TUIT/ FEES-COLLEGES
10/16/2019	Barnes & Noble Booksellers, Inc	(474.66)	INVOICES RECEIVABLE
10/16/2019		983.36	READING MATERIALS
10/16/2019	D & J Sports Incorporated	330.95	GENERAL SUPPLIES
10/16/2019	Winston Water Cooler Limited	36.00	M & O SUPPLIES
10/16/2019	Paradise Produce	18,034.65	FOOD
10/16/2019	Delta T Ltd	16,020.00	CONTRACTED MAINT & REPAIR
10/16/2019	Arlington Tennis Center	195.00	RENTALS & OPERATING LEASE
10/16/2019	Trane Company Commercial Systems Group	17.32	M & O SUPPLIES
10/16/2019	Texas Instruments	419.52	GENERAL SUPPLIES
10/16/2019	PPG Architectural Finishes, Inc	787.91	M & O SUPPLIES
10/16/2019	Teaching Systems Incorporated	2,969.05	GENERAL SUPPLIES
10/16/2019	Careys Sporting Goods	1,176.00	GENERAL SUPPLIES
10/16/2019	Kommerical Kitchens	780.00	CONTRACTED MAINT & REPAIR
10/16/2019		14,817.00	FURN & EQUIP > \$5,000
10/16/2019	Oticon Incorporated	2,490.00	GENERAL SUPPLIES
10/16/2019	Brookes Publishing Company	4,254.45	GENERAL SUPPLIES
10/16/2019	Office Depot	5,979.59	GENERAL SUPPLIES
10/16/2019		132.85	INVOICES RECEIVABLE
10/16/2019	B & H Photo Video	48.29	GENERAL SUPPLIES
10/16/2019	Mackin Educational Resources	97.20	READING MATERIALS
10/16/2019	Pearson Education Inc	110.97	READING MATERIALS
10/16/2019	Aadvantage Laundry Systems	865.91	CONTRACTED MAINT & REPAIR
10/16/2019	Td Industries Limited	133,621.73	CONTRACTED MAINT & REPAIR
10/16/2019	Cowboy Towing	531.00	CONTRACTED MAINT & REPAIR
10/16/2019	Aerowave Technologies	168.50	GENERAL SUPPLIES
10/16/2019	Govconnection Incorporated	88.00	GENERAL SUPPLIES
10/16/2019	Delcom Group	246.82	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/16/2019	ProComputing Corporation	10,690.70	CONTRACTED MAINT & REPAIR
10/16/2019		3,600.00	GENERAL SUPPLIES
10/16/2019	Henry Schein Incorporated	161.76	GENERAL SUPPLIES
10/16/2019	School Nurse Supply	318.23	GENERAL SUPPLIES
10/16/2019		2,604.60	INVOICES RECEIVABLE
10/16/2019	Apple Computer Incorporated	899.00	GENERAL SUPPLIES
10/16/2019	C D Hartnett Company	34,856.95	FOOD
10/16/2019		47.12	GENERAL INVENTORY
10/16/2019	Ben E Keith	1,895.72	GENERAL SUPPLIES
10/16/2019	Accurate Tune	100.00	CONTRACTED MAINT & REPAIR
10/16/2019	Arlington Hardware Incorporated #53	378.84	M & O SUPPLIES
10/16/2019	Psychological Assessment Resources Incorporated (Par)	4,466.07	TESTING MATERIALS
10/16/2019	Zimmerer Kubota Incorporated	324.00	M & O SUPPLIES
10/16/2019	Welch John	412.50	MISC PURCH & CONTR SERV
10/16/2019	Walsh Robert	540.00	MISC PURCH & CONTR SERV
10/16/2019	Steagall Oil Company	1,101.77	M & O SUPPLIES
10/16/2019	Ramos Robert	65.00	MISC PURCH & CONTR SERV
10/16/2019	Par Way Tryson Company	4,331.25	GENERAL INVENTORY
10/16/2019	Vines Maurice	210.00	MISC PURCH & CONTR SERV
10/16/2019	Baldys Stanley	85.00	MISC PURCH & CONTR SERV
10/16/2019	Total Maintenance Solutions-South	218.28	CONTRACTED MAINT & REPAIR
10/16/2019		15.52	M & O SUPPLIES
10/16/2019	Benchmark 4 Excellence	4,500.00	OTH PROFESSIONAL SERVICES
10/16/2019	Smith Kendrick	220.00	MISC PURCH & CONTR SERV
10/16/2019	Robertson Darrell W	65.00	MISC PURCH & CONTR SERV
10/16/2019	Cole Russell	105.00	MISC PURCH & CONTR SERV
10/16/2019	Reddehase Steve	85.00	MISC PURCH & CONTR SERV
10/16/2019	Spring Creek Barbeque	1,058.90	MISC OPERATING EXPENSES
10/16/2019	Alvarado Armando	230.00	MISC PURCH & CONTR SERV
10/16/2019	DWR Fence	19,380.00	CONTRACTED MAINT & REPAIR
10/16/2019	Moore Mark	170.00	MISC PURCH & CONTR SERV
10/16/2019	Fergus Danny	105.00	MISC PURCH & CONTR SERV
10/16/2019	Zaragoza Bryan	105.00	SAL & WAGES-SUPPORT PERS
10/16/2019	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
10/16/2019	Phillips Lawn Sprinkler Co. Inc.	5,076.58	CONTRACTED MAINT & REPAIR
10/16/2019	Dilldine Robert	105.00	MISC PURCH & CONTR SERV
10/16/2019	McCauley Cori	105.00	SAL & WAGES-SUPPORT PERS
10/16/2019	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/16/2019	Shaw Carwin D	125.00	MISC PURCH & CONTR SERV
10/16/2019	Johnson Stephen	225.00	MISC PURCH & CONTR SERV
10/16/2019	Gardner Kyle	100.00	MISC PURCH & CONTR SERV
10/16/2019	Teal Roy	60.00	MISC PURCH & CONTR SERV
10/16/2019	Jackson Duane L	105.00	MISC PURCH & CONTR SERV
10/16/2019	Texas Interpreting Services, LLC	195.00	MISC PURCH & CONTR SERV
10/16/2019	Davis Scott	100.00	MISC PURCH & CONTR SERV
10/16/2019	Jones Franklin	220.00	MISC PURCH & CONTR SERV
10/16/2019	Ball Eric	687.50	MISC PURCH & CONTR SERV
10/16/2019	Rogers Jessie	220.00	MISC PURCH & CONTR SERV
10/16/2019	Ducksworth William	60.00	MISC PURCH & CONTR SERV
10/16/2019		65.00	SAL & WAGES-SUPPORT PERS
10/16/2019	Patience Kevin	105.00	MISC PURCH & CONTR SERV
10/16/2019	Olson Tim	115.00	MISC PURCH & CONTR SERV
10/16/2019	Williams Kenneth D	65.00	SAL & WAGES-SUPPORT PERS
10/16/2019	Randolph William L	235.00	MISC PURCH & CONTR SERV
10/16/2019	Dierke Michael	200.00	MISC PURCH & CONTR SERV
10/16/2019	Richardson Bernard	100.00	MISC PURCH & CONTR SERV
10/16/2019	Oden Aaron R	440.00	MISC PURCH & CONTR SERV
10/16/2019	David Hinson	412.50	MISC PURCH & CONTR SERV
10/16/2019	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
10/16/2019	Davis Michael	105.00	MISC PURCH & CONTR SERV
10/16/2019	Cole Scott	105.00	MISC PURCH & CONTR SERV
10/16/2019	Stevens Learning Systems	118.50	CONTRACTED MAINT & REPAIR
10/16/2019	Weber Scott	65.00	MISC PURCH & CONTR SERV
10/16/2019	Robert D. Lee	825.00	MISC PURCH & CONTR SERV
10/16/2019	Durham Dustin J	220.00	MISC PURCH & CONTR SERV
10/16/2019	Binswanger Glass	2,249.73	M & O SUPPLIES
10/16/2019	Virtucom, Incorporated	2,825.00	GENERAL SUPPLIES
10/16/2019	Brown Jeff	115.00	MISC PURCH & CONTR SERV
10/16/2019	SC Fuels	15,121.35	GENERAL INVENTORY
10/16/2019	Allen Brent	105.00	MISC PURCH & CONTR SERV
10/16/2019	Williams Arthur	445.00	MISC PURCH & CONTR SERV
10/16/2019	Hightower David	105.00	MISC PURCH & CONTR SERV
10/16/2019	Crawford Melvin	400.00	MISC PURCH & CONTR SERV
10/16/2019	Nugent David Jr	170.00	MISC PURCH & CONTR SERV
10/16/2019	Chavez Kelli	115.00	MISC PURCH & CONTR SERV
10/16/2019	Stepina Bill	420.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/16/2019	Tyer Logan	105.00	MISC PURCH & CONTR SERV
10/16/2019	Burt John H	115.00	MISC PURCH & CONTR SERV
10/16/2019	McClain Gerald	390.00	MISC PURCH & CONTR SERV
10/16/2019	Farmer Dustin	125.00	MISC PURCH & CONTR SERV
10/16/2019	Dixon Glen	115.00	MISC PURCH & CONTR SERV
10/16/2019	Vessels Chris	105.00	MISC PURCH & CONTR SERV
10/16/2019	Le Alex	105.00	MISC PURCH & CONTR SERV
10/16/2019	Taylor Preston	105.00	MISC PURCH & CONTR SERV
10/16/2019	Watson William	105.00	MISC PURCH & CONTR SERV
10/16/2019	Berry Jermone	105.00	MISC PURCH & CONTR SERV
10/16/2019	Bedford Carter S	190.00	MISC PURCH & CONTR SERV
10/16/2019	Taylor Richard	225.00	MISC PURCH & CONTR SERV
10/16/2019	IdentiSys Incorporated	129.00	GENERAL SUPPLIES
10/16/2019	Alvord Richard	125.00	MISC PURCH & CONTR SERV
10/16/2019	Strassmann Klaus	105.00	MISC PURCH & CONTR SERV
10/16/2019	Staten Jules	60.00	MISC PURCH & CONTR SERV
10/16/2019	City Electric Supply Company	177.00	GENERAL INVENTORY
10/16/2019		166.21	M & O SUPPLIES
10/16/2019	Kurz & Company	9,039.40	FOOD
10/16/2019	Accent Awards & Trophies, LLC	38.00	GENERAL SUPPLIES
10/16/2019	Ward's Science	756.86	GENERAL SUPPLIES
10/16/2019	Best Buy for Business	8,521.71	GENERAL SUPPLIES
10/16/2019	Thomas Curt	105.00	MISC PURCH & CONTR SERV
10/16/2019	Weber Tina	115.00	MISC PURCH & CONTR SERV
10/16/2019	William Gee	85.00	MISC PURCH & CONTR SERV
10/16/2019	Cox Charles	210.00	MISC PURCH & CONTR SERV
10/16/2019	Gaines Carrell	105.00	MISC PURCH & CONTR SERV
10/16/2019	Hooker Steven	105.00	MISC PURCH & CONTR SERV
10/16/2019	Creative Bus Sales Inc	1,017.92	GENERAL INVENTORY
10/16/2019	Autonation Chevrolet	440.00	M & O SUPPLIES
10/16/2019	Franklin Phillip	220.00	MISC PURCH & CONTR SERV
10/16/2019	Crawford Electric Supply Company	2,234.15	M & O SUPPLIES
10/16/2019	Oxford University Press USA	4,121.15	TEXTBOOKS
10/16/2019	Reed Philip	85.00	MISC PURCH & CONTR SERV
10/16/2019	Braddy Joshua	100.00	MISC PURCH & CONTR SERV
10/16/2019	Moore Russell S	105.00	MISC PURCH & CONTR SERV
10/16/2019	Hamilton Killeion	180.00	MISC PURCH & CONTR SERV
10/16/2019	Wayne Giles	15.00	SAL & WAGES-SUPPORT PERS

Date	Payee	Amount	Purpose
10/16/2019	Stacy Jesse	115.00	MISC PURCH & CONTR SERV
10/16/2019	Kenneth Vincent	225.00	INVOICES RECEIVABLE
10/16/2019	Cooper Jeff	125.00	MISC PURCH & CONTR SERV
10/16/2019	HKS, Inc.	54,593.28	BLDG PURCH,CONSTR,IMPROVE
10/16/2019	Joeris General Contractors, Ltd.	716,919.54	BLDG PURCH,CONSTR,IMPROVE
10/16/2019		(35,845.97)	RETAINAGE
10/16/2019	Davis, Regan	220.00	MISC PURCH & CONTR SERV
10/16/2019	Freeman Edgar	125.00	MISC PURCH & CONTR SERV
10/16/2019	Tyson Prepared Foods	38,437.89	GENERAL INVENTORY
10/16/2019	Cool Tech A/C Heat & Refrigeration	10,971.00	CONTRACTED MAINT & REPAIR
10/16/2019	Ferguson Enterprises, Inc.	81.88	M & O SUPPLIES
10/16/2019	Tennell Dexter	135.00	MISC PURCH & CONTR SERV
10/16/2019	Association for Supervision & Curriculum Development	525.91	READING MATERIALS
10/16/2019	Hubbard Kera	85.00	MISC PURCH & CONTR SERV
10/16/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
10/16/2019	Watson Chrystal	100.00	MISC PURCH & CONTR SERV
10/16/2019	Walton-Stanley Carl	65.00	MISC PURCH & CONTR SERV
10/16/2019	Foster Lonnie Bruce	105.00	MISC PURCH & CONTR SERV
10/16/2019	McCollum Steve	105.00	MISC PURCH & CONTR SERV
10/16/2019	Miller David	105.00	MISC PURCH & CONTR SERV
10/16/2019	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
10/16/2019	Dr Pepper Snapple Group	2,895.50	MISC OPERATING EXPENSES
10/16/2019	Cardinal's Sport Center Incorporated	7,510.85	GENERAL SUPPLIES
10/16/2019	Western-BRW Paper Company Incorporated	2,586.50	GENERAL SUPPLIES
10/16/2019	Southern Lock & Supply, Co	1,710.72	GENERAL INVENTORY
10/16/2019	AC SPEEDO ELECTRIC, LLC	250.00	CONTRACTED MAINT & REPAIR
10/16/2019	iPrint Technologies	1,115.00	GENERAL SUPPLIES
10/16/2019	Sams Club 6244	50.34	MISC OPERATING EXPENSES
10/16/2019	Williamson Music 1st	315.90	GENERAL SUPPLIES
10/16/2019	M-F Athletic/Perform Better	709.12	GENERAL SUPPLIES
10/16/2019	Klement Distribution, Inc.	5,957.03	FOOD
10/16/2019	Sysco North Texas	64,090.42	GENERAL INVENTORY
10/16/2019	Neal Eric	125.00	MISC PURCH & CONTR SERV
10/16/2019	Turnitin, LLC	10,803.40	GENERAL SUPPLIES
10/16/2019	OTC Brands, Inc	1,457.89	GENERAL SUPPLIES
10/16/2019		253.33	INVOICES RECEIVABLE
10/16/2019	CICI's Pizza #99 @ Little Road & I-20	420.00	MISC OPERATING EXPENSES
10/16/2019	Lee Narada	60.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/16/2019	Imperial Construction, Inc.	511,679.34	CONTRACTED MAINT & REPAIR
10/16/2019		(25,583.96)	RETAINAGE
10/16/2019	Washing Equipment of Texas - WET Inc	297.00	M & O SUPPLIES
10/16/2019	C&S Trailers	1,687.38	CONTRACTED MAINT & REPAIR
10/16/2019	Zayo Group Holdings Inc	5,071.16	WATER
10/16/2019	Nasco	217.47	GENERAL SUPPLIES
10/16/2019	One Source Construction	10,875.45	CONTRACTED MAINT & REPAIR
10/16/2019	Cassie Noll	115.00	MISC PURCH & CONTR SERV
10/16/2019	Gordon Food Service	4,113.76	GENERAL INVENTORY
10/16/2019	Big Sky Construction Company Inc	1,532,500.00	CONTRACTED MAINT & REPAIR
10/16/2019		(76,625.00)	RETAINAGE
10/16/2019	Johnson Eisha	100.00	MISC PURCH & CONTR SERV
10/16/2019	Sunair Products Incorporated	79.00	GENERAL INVENTORY
10/16/2019	Sonova USA Inc.	23,160.00	GENERAL SUPPLIES
10/16/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	166.14	GENERAL INVENTORY
10/16/2019	Price Right Professional Landscaping & Tree Service LLC	13,800.00	CONTRACTED MAINT & REPAIR
10/16/2019	Staples Inc/Staples Business Advantage	2,735.06	GENERAL SUPPLIES
10/16/2019		51.89	INVOICES RECEIVABLE
10/16/2019	Arlington Strings	30.00	GENERAL SUPPLIES
10/16/2019	Rhoades Debra	230.00	MISC PURCH & CONTR SERV
10/16/2019	Benson Anthony	115.00	MISC PURCH & CONTR SERV
10/16/2019	Hinson David	65.00	MISC PURCH & CONTR SERV
10/16/2019	Banks James	105.00	MISC PURCH & CONTR SERV
10/16/2019	Trotter Michael	60.00	MISC PURCH & CONTR SERV
10/16/2019	Givens Elmer Ray	120.00	MISC PURCH & CONTR SERV
10/16/2019	Rosal Romeo	225.00	MISC PURCH & CONTR SERV
10/16/2019	AT&T	2,717.29	WATER
10/16/2019	Salcido Gustavo	125.00	MISC PURCH & CONTR SERV
10/16/2019	Lankford Travis	105.00	MISC PURCH & CONTR SERV
10/16/2019	Noblin Jim	105.00	MISC PURCH & CONTR SERV
10/16/2019	Banks John	65.00	MISC PURCH & CONTR SERV
10/16/2019	Matheny James	60.00	MISC PURCH & CONTR SERV
10/16/2019	AT&T	46,066.50	WATER
10/16/2019	Taylor Smith Consulting LLC	3,272.79	MISC PURCH & CONTR SERV
10/16/2019	Texas Health Sports Medicine	1,584.38	MISC PURCH & CONTR SERV
10/16/2019	Kincheloe Cynthia	115.00	MISC PURCH & CONTR SERV
10/16/2019	Magee Odell	120.00	MISC PURCH & CONTR SERV
10/16/2019	Battery Systems Inc	769.90	GENERAL INVENTORY

Date	Payee	Amount	Purpose
10/16/2019	Burnett Scott	440.00	MISC PURCH & CONTR SERV
10/16/2019	Borden Dairy Company	78,653.33	FOOD
10/16/2019	Ogunbameru Courage	300.00	MISC PURCH & CONTR SERV
10/16/2019	CID Solution LLC	418.49	M & O SUPPLIES
10/16/2019	Sideline Power LLC	6,108.00	GENERAL SUPPLIES
10/16/2019	Connatser Consulting Inc	5,500.00	MISC PURCH & CONTR SERV
10/16/2019	Entercom Texas LLC KRLD-AM, TSN, KJKK-FM, KVIL-FM, KLUV-FM, KRLD-FM, KM	7,490.00	MISC PURCH & CONTR SERV
10/16/2019	Weber Patrick	65.00	MISC PURCH & CONTR SERV
10/16/2019	Pokey O's Fort Worth	955.00	MISC OPERATING EXPENSES
10/16/2019	Kornegay Jermaine	60.00	MISC PURCH & CONTR SERV
10/16/2019	Fisher Charles	170.00	MISC PURCH & CONTR SERV
10/16/2019	Hammond Bruce	85.00	MISC PURCH & CONTR SERV
10/16/2019	Cox Braden	105.00	MISC PURCH & CONTR SERV
10/16/2019	Hatton Hannah	395.00	MISC PURCH & CONTR SERV
10/16/2019	King Jim	65.00	MISC PURCH & CONTR SERV
10/16/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
10/16/2019	Weston Malcolm Sr	85.00	MISC PURCH & CONTR SERV
10/16/2019	Smith Tyler	125.00	MISC PURCH & CONTR SERV
10/16/2019	Roberta Diane Harper	75.00	MISC PURCH & CONTR SERV
10/16/2019	Howard Tracy	100.00	MISC PURCH & CONTR SERV
10/16/2019	Rhodes William	85.00	MISC PURCH & CONTR SERV
10/16/2019	Garden Reginald	85.00	MISC PURCH & CONTR SERV
10/16/2019	Goodpasture Ron	225.00	MISC PURCH & CONTR SERV
10/16/2019	Harper Brandon	115.00	MISC PURCH & CONTR SERV
10/16/2019	Landers Davon	125.00	MISC PURCH & CONTR SERV
10/16/2019	London Jonathan	85.00	MISC PURCH & CONTR SERV
10/16/2019	Brown Tiffany	85.00	MISC PURCH & CONTR SERV
10/16/2019	Pointer Amber	115.00	MISC PURCH & CONTR SERV
10/16/2019	Andrew Ankney	105.00	MISC PURCH & CONTR SERV
10/16/2019	Cox Landon	105.00	MISC PURCH & CONTR SERV
10/16/2019	Lawler Mike	125.00	MISC PURCH & CONTR SERV
10/16/2019	Morris Chancw	125.00	MISC PURCH & CONTR SERV
10/16/2019	Matheny Payton	60.00	MISC PURCH & CONTR SERV
10/16/2019	Buena Vista Food Products, Inc.	20,125.00	GENERAL INVENTORY
10/16/2019	Fort Worth Football Officials	250.00	MISC PURCH & CONTR SERV
10/16/2019	Reserve Account - Aisd Admin Pitney Bowes	10,000.00	GENERAL SUPPLIES
10/16/2019	Complete Supply Incorporated	33,791.86	GENERAL INVENTORY
10/16/2019		879.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/16/2019	Wallace Packaging	30,600.00	GENERAL INVENTORY
10/16/2019	Austin Turf & Tractor	19.20	M & O SUPPLIES
10/16/2019	Atmos Energy	5,611.56	WATER
10/16/2019	Jack Rasmussen (Luthier)	10,964.00	GENERAL SUPPLIES
10/16/2019	Bucks Wheel & Equipment Company	322.46	GENERAL INVENTORY
10/16/2019		159.30	M & O SUPPLIES
10/16/2019	Southwest International Trucks	2,254.72	CONTRACTED MAINT & REPAIR
10/16/2019	Texas Auto Painting	2,024.80	CONTRACTED MAINT & REPAIR
10/16/2019	Music & Arts	70,240.00	FURN & EQUIP > \$5,000
10/16/2019		38,519.72	GENERAL SUPPLIES
10/16/2019	AT&T	13,499.48	WATER
10/16/2019	Byrne Brothers Foods Incorporate	17,022.42	GENERAL INVENTORY
10/16/2019	Arlington Independent School District Food & Nutrition Service	1,394.64	MISC OPERATING EXPENSES
10/16/2019	Cargill Kitchen Solutions Incorporated	12,940.00	GENERAL INVENTORY
10/16/2019	Gordon Darby Incorporated	1.44	WATER
10/16/2019	Academic Supplier	35.34	GENERAL SUPPLIES
10/16/2019	Red Gold Llc	19,030.48	GENERAL INVENTORY
10/16/2019	Tarrant County College - Trinity River	148,775.00	STDNT TUIT-NONPUBLIC SCHL
10/16/2019	Reeder General Contractors, Inc	490,842.51	CONTRACTED MAINT & REPAIR
10/16/2019		429,030.18	RETAINAGE
10/16/2019	Pearson	373.12	TESTING MATERIALS
10/16/2019	Sas Technologies Limited	712.87	CONTRACTED MAINT & REPAIR
10/16/2019	SiteOne Landscape Supply Holding LLC	2,576.80	M & O SUPPLIES
10/16/2019	Arlington Camera Incorporated	833.85	GENERAL SUPPLIES
10/16/2019	Kaplan Early Learning Company	280.76	GENERAL SUPPLIES
10/16/2019	Moore Rental Service Incorporated	2,814.00	MISC PURCH & CONTR SERV
10/16/2019	Perfection Learning Corporation	78.76	GENERAL SUPPLIES
10/16/2019		606.40	READING MATERIALS
10/16/2019	Perma Bound	1,322.32	READING MATERIALS
10/16/2019	Pollock Paper Distributors	1,118.50	GENERAL INVENTORY
10/16/2019	Pyramid School Products	3,138.71	GENERAL INVENTORY
10/16/2019	Sentinel The Alarm Company	553.00	CONTRACTED MAINT & REPAIR
10/16/2019		79.00	GENERAL SUPPLIES
10/16/2019	United Parcel Service	53.26	GENERAL SUPPLIES
10/16/2019	Wroe Dan	125.00	MISC PURCH & CONTR SERV
10/16/2019	United Educators Association	1,047.31	UNITED FUND
10/16/2019	Texas United School Employees Local 100	137.72	UNITED FUND
10/16/2019	Texas Guaranteed Student Loan Corporation	218.30	UNITED FUND

Date	Payee	Amount	Purpose
10/16/2019	United States Department Of Education National Payment Ctr	233.89	UNITED FUND
10/16/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/16/2019	Association Of Texas Professional Teachers Local	12.94	UNITED FUND
10/16/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
10/16/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
10/16/2019	Association Of Texas Professional Educators State	100.41	UNITED FUND
10/16/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
10/16/2019	Trellis Company	234.89	UNITED FUND
10/16/2019	Educational Employees Credit Union - HSA	944.24	DENTAL INSURANCE
10/16/2019	Educational Employees Credit Union	6,225.00	DUE TO CREDIT UNION
10/16/2019	Texas State Teachers Association	15.45	UNITED FUND
10/18/2019	Bells Bernina Incorporated	610.00	CONTRACTED MAINT & REPAIR
10/18/2019	Home Depot Pro	9,288.00	GENERAL INVENTORY
10/18/2019	United Refrigeration Incorporated	873.36	M & O SUPPLIES
10/18/2019	Breaker Broker Company	13.50	M & O SUPPLIES
10/18/2019	Barnes & Noble Booksellers, Inc	149.36	GENERAL SUPPLIES
10/18/2019	Trane Company Commercial Systems Group	234.01	M & O SUPPLIES
10/18/2019	PPG Architectural Finishes, Inc	2,461.68	M & O SUPPLIES
10/18/2019	Ymca Camp Grady Spruce	3,400.00	STUDENT TVL*NO AISD BUSES
10/18/2019	Office Depot	27.57	GENERAL SUPPLIES
10/18/2019	B & H Photo Video	336.73	GENERAL SUPPLIES
10/18/2019	Washington Music Center	659.95	GENERAL SUPPLIES
10/18/2019	ProComputing Corporation	1,915.00	CONTRACTED MAINT & REPAIR
10/18/2019	School Nurse Supply	195.93	GENERAL SUPPLIES
10/18/2019	Children's Plus Incorporated	479.18	GENERAL SUPPLIES
10/18/2019	Super Duper Publications	102.89	GENERAL SUPPLIES
10/18/2019		104.85	READING MATERIALS
10/18/2019	Dawson Marcus	115.00	MISC PURCH & CONTR SERV
10/18/2019	Trinity Armored Security, Inc	11,708.55	MISC PURCH & CONTR SERV
10/18/2019	Total Maintenance Solutions-South	348.27	M & O SUPPLIES
10/18/2019	Accountemps	345.00	MISC PURCH & CONTR SERV
10/18/2019	Pucci Chris	115.00	MISC PURCH & CONTR SERV
10/18/2019	Foreman Tom	120.00	MISC PURCH & CONTR SERV
10/18/2019	Bilingual Dictionaries, Inc.	4,103.00	READING MATERIALS
10/18/2019	IXL Learning	1,125.00	GENERAL SUPPLIES
10/18/2019	Powell Ray	65.00	MISC PURCH & CONTR SERV
10/18/2019	Davenport Ned	65.00	MISC PURCH & CONTR SERV
10/18/2019	One Source Staffing Corporation	19,698.55	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/18/2019	Binswanger Glass	2,072.44	M & O SUPPLIES
10/18/2019	Shantz Randy	115.00	MISC PURCH & CONTR SERV
10/18/2019	Tyer Logan	120.00	MISC PURCH & CONTR SERV
10/18/2019	Vessels Chris	120.00	MISC PURCH & CONTR SERV
10/18/2019	Taylor Preston	120.00	MISC PURCH & CONTR SERV
10/18/2019	Flint Chuck	115.00	MISC PURCH & CONTR SERV
10/18/2019	Cochran Gary	120.00	MISC PURCH & CONTR SERV
10/18/2019	Professional Education Solutions Inc (PESI, Inc.)	199.99	MISC OPERATING EXPENSES
10/18/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/18/2019	Textbook Warehouse	2,183.48	TEXTBOOKS
10/18/2019	Buckley Ronald S	120.00	MISC PURCH & CONTR SERV
10/18/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/18/2019	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/18/2019	Tarrant County Tax Assessor-Collector	108.50	MISC OPERATING EXPENSES
10/18/2019	Pearson Vue	6,027.00	READING MATERIALS
10/18/2019	iPrint Technologies	829.00	GENERAL SUPPLIES
10/18/2019	Sams Club 6244	349.25	MISC OPERATING EXPENSES
10/18/2019	OTC Brands, Inc	163.26	GENERAL SUPPLIES
10/18/2019		124.54	INVOICES RECEIVABLE
10/18/2019	Sonova USA Inc.	507.00	GENERAL SUPPLIES
10/18/2019	Staples Inc/Staples Business Advantage	886.91	GENERAL SUPPLIES
10/18/2019	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
10/18/2019	Givens Elmer Ray	105.00	MISC PURCH & CONTR SERV
10/18/2019	Alonti Catering	99.25	MISC OPERATING EXPENSES
10/18/2019	Vance Ryan	115.00	MISC PURCH & CONTR SERV
10/18/2019	Richardson Eric	115.00	MISC PURCH & CONTR SERV
10/18/2019	Hill David	65.00	MISC PURCH & CONTR SERV
10/18/2019	Davis George	105.00	MISC PURCH & CONTR SERV
10/18/2019	Riverside Insights	30,010.30	TESTING MATERIALS
10/18/2019	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/18/2019	Southwest Binding & Laminating	115.80	GENERAL SUPPLIES
10/18/2019	Tomlin Michael	120.00	MISC PURCH & CONTR SERV
10/18/2019	Hammond Bruce	85.00	MISC PURCH & CONTR SERV
10/18/2019	Landers Davon	125.00	MISC PURCH & CONTR SERV
10/18/2019	Maxwell Stefan	115.00	MISC PURCH & CONTR SERV
10/18/2019	Braun Beef Company Incorporated	1,706.25	GENERAL INVENTORY
10/18/2019	Soccer Corner The	6,748.00	GENERAL SUPPLIES
10/18/2019	Temperature Control Systems	584.53	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/18/2019	Sommer Associates L L C	630.40	READING MATERIALS
10/18/2019	Sam Pack's Five Star Ford	2,546.31	VEHICLES
10/18/2019	Simba Industries	354.90	GENERAL INVENTORY
10/18/2019	Bucks Wheel & Equipment Company	327.41	GENERAL INVENTORY
10/18/2019	Best Plumbing Specialties Incorporated	1,022.25	GENERAL INVENTORY
10/18/2019	Music & Arts	220.00	GENERAL SUPPLIES
10/18/2019	Byrne Brothers Foods Incorporate	465.40	GENERAL INVENTORY
10/18/2019	Cengage Learning	26,250.00	TEXTBOOKS
10/18/2019	Texas Association Of School Boards Risk Management Fund	41,330.58	INSURANCE/BOND PREMIUMS
10/18/2019	Demco Incorporated	1,046.34	GENERAL SUPPLIES
10/18/2019	Bolners Fiesta Products Incorporated	5,658.70	GENERAL INVENTORY
10/18/2019	Norton Metal Products	-	GENERAL SUPPLIES
10/18/2019	Pollock Paper Distributors	10,938.75	GENERAL INVENTORY
10/18/2019	Pyramid School Products	428.04	GENERAL INVENTORY
10/18/2019	Scholastic Incorporated	659.34	GENERAL SUPPLIES
10/18/2019		219.78	READING MATERIALS
10/18/2019	Dallas Museum Of Art	20.00	INVOICES RECEIVABLE
10/21/2019	Mayowa Adeyemi	72.39	EMPLOYEE TRAVEL
10/21/2019	Tricia Alford	30.98	EMPLOYEE TRAVEL
10/21/2019	Julia Alkire	35.68	EMPLOYEE TRAVEL
10/21/2019	Jennifer Allen	114.97	EMPLOYEE TRAVEL
10/21/2019	Shanna Allen	161.57	EMPLOYEE TRAVEL
10/21/2019	Anthony Andro	78.48	EMPLOYEE TRAVEL
10/21/2019	Jessica Atkins	69.07	EMPLOYEE TRAVEL
10/21/2019	Veronica Bacopulos	13.11	EMPLOYEE TRAVEL
10/21/2019	Kevin Barlow	85.17	EMPLOYEE TRAVEL
10/21/2019	Angelica Barron-Torres	29.00	EMPLOYEE TRAVEL
10/21/2019	Amber Bellew	38.04	EMPLOYEE TRAVEL
10/21/2019	Sherri Bielefeld	66.88	EMPLOYEE TRAVEL
10/21/2019	Michelle Bittmenn	95.93	EMPLOYEE TRAVEL
10/21/2019	Allisa Blanton	123.37	EMPLOYEE TRAVEL
10/21/2019	Wendy Bostick	115.19	EMPLOYEE TRAVEL
10/21/2019	Amanda Boyd	140.28	EMPLOYEE TRAVEL
10/21/2019	Esbeide Brink	10.38	EMPLOYEE TRAVEL
10/21/2019	Amiesha Brown	6.63	EMPLOYEE TRAVEL
10/21/2019	Christi Buell	81.75	EMPLOYEE TRAVEL
10/21/2019	Christopher Burke	158.57	EMPLOYEE TRAVEL
10/21/2019	Kimberly Byers	38.68	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/21/2019	Doris Campbell	28.57	EMPLOYEE TRAVEL
10/21/2019	Molly Canas-Cihal	166.33	EMPLOYEE TRAVEL
10/21/2019	Moises Carmona-Morales	86.24	EMPLOYEE TRAVEL
10/21/2019	Julio Castillo	61.90	EMPLOYEE TRAVEL
10/21/2019	Elia Chavez	6.26	EMPLOYEE TRAVEL
10/21/2019	Marcy Chesebro	65.06	EMPLOYEE TRAVEL
10/21/2019	Terry Childress	22.95	EMPLOYEE TRAVEL
10/21/2019	Nichole Coke	60.19	EMPLOYEE TRAVEL
10/21/2019	Rhonda Cole	37.88	EMPLOYEE TRAVEL
10/21/2019	Barbara Daly	4.28	EMPLOYEE TRAVEL
10/21/2019	Lauren Daniels	162.05	EMPLOYEE TRAVEL
10/21/2019	Rochelle Davis	81.69	EMPLOYEE TRAVEL
10/21/2019	Jodie Dunn	26.27	EMPLOYEE TRAVEL
10/21/2019	Jennifer Dyer	86.35	EMPLOYEE TRAVEL
10/21/2019	Erica Edwards	11.45	EMPLOYEE TRAVEL
10/21/2019	Martha Edwards	24.66	EMPLOYEE TRAVEL
10/21/2019	Carla Egyed	103.90	EMPLOYEE TRAVEL
10/21/2019	Charmanie Evans	6.69	EMPLOYEE TRAVEL
10/21/2019	Kevin Finley	26.54	EMPLOYEE TRAVEL
10/21/2019	Sarah Fitzer	8.13	EMPLOYEE TRAVEL
10/21/2019	Richard Flores	66.34	EMPLOYEE TRAVEL
10/21/2019	Barry Fox	26.86	EMPLOYEE TRAVEL
10/21/2019	Philip Friend	75.33	EMPLOYEE TRAVEL
10/21/2019	Joanna Fye	47.19	EMPLOYEE TRAVEL
10/21/2019	Baylin Galindo	42.43	EMPLOYEE TRAVEL
10/21/2019	Laura Garrett	54.57	EMPLOYEE TRAVEL
10/21/2019	Becky Geisel	5.67	EMPLOYEE TRAVEL
10/21/2019	Alissa Golden	31.57	EMPLOYEE TRAVEL
10/21/2019	Blanca Gonzalez	83.73	EMPLOYEE TRAVEL
10/21/2019	Teresa Gonzalez	21.94	EMPLOYEE TRAVEL
10/21/2019	Kristi Graham	39.59	EMPLOYEE TRAVEL
10/21/2019	Amy Gresham	52.43	EMPLOYEE TRAVEL
10/21/2019	Sheila Grubb	24.13	EMPLOYEE TRAVEL
10/21/2019	Colleen Hall	50.99	EMPLOYEE TRAVEL
10/21/2019	Kristen Hamilton	196.29	EMPLOYEE TRAVEL
10/21/2019	Wendy Harvey	65.38	EMPLOYEE TRAVEL
10/21/2019	Laura Hein	11.45	EMPLOYEE TRAVEL
10/21/2019	Karen Heisterkamp	19.58	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/21/2019	Julianne Heldt	58.64	EMPLOYEE TRAVEL
10/21/2019	Paula Henderson Frost	94.21	EMPLOYEE TRAVEL
10/21/2019	David Herbst	15.25	EMPLOYEE TRAVEL
10/21/2019	Angela Hernandez	76.45	EMPLOYEE TRAVEL
10/21/2019	Briseida Bartholomew	84.96	EMPLOYEE TRAVEL
10/21/2019	Katiuska Herrador	56.82	EMPLOYEE TRAVEL
10/21/2019	Nathan Hervey	45.42	EMPLOYEE TRAVEL
10/21/2019	Ana Hidalgo	21.67	EMPLOYEE TRAVEL
10/21/2019	Steven Higgs	120.00	EMPLOYEE TRAVEL
10/21/2019	Carolyn Hinytzke	167.29	EMPLOYEE TRAVEL
10/21/2019	Cheryl Hodge	260.55	EMPLOYEE TRAVEL
10/21/2019	Elizabeth Hollinger	90.63	EMPLOYEE TRAVEL
10/21/2019	Sarah Horn	96.94	EMPLOYEE TRAVEL
10/21/2019	William Horn	125.46	EMPLOYEE TRAVEL
10/21/2019	Maria Hortelano	31.83	EMPLOYEE TRAVEL
10/21/2019	Elizabeth Howe	34.45	EMPLOYEE TRAVEL
10/21/2019	Stephanie Hudson	148.46	EMPLOYEE TRAVEL
10/21/2019	Cara Hughes	50.51	EMPLOYEE TRAVEL
10/21/2019	Kelly Hunt	166.44	EMPLOYEE TRAVEL
10/21/2019	Rachel Ibarra	16.69	EMPLOYEE TRAVEL
10/21/2019	Jorge Justiniano	332.40	EMPLOYEE TRAVEL
10/21/2019	Manjit Kaur	10.54	EMPLOYEE TRAVEL
10/21/2019	Karin Kliemann	92.34	EMPLOYEE TRAVEL
10/21/2019	Emily Klophaus	75.17	EMPLOYEE TRAVEL
10/21/2019	Gabriela Krumm	99.78	EMPLOYEE TRAVEL
10/21/2019	Elisabeth Kunkel	26.91	EMPLOYEE TRAVEL
10/21/2019	Debra Lantz	32.80	EMPLOYEE TRAVEL
10/21/2019	Vera Lea	77.52	EMPLOYEE TRAVEL
10/21/2019	Crystal Lee	53.39	EMPLOYEE TRAVEL
10/21/2019	Virginia Lowe	52.59	EMPLOYEE TRAVEL
10/21/2019	Sharon Lyman	82.82	EMPLOYEE TRAVEL
10/21/2019	Samuel Lynn	55.75	EMPLOYEE TRAVEL
10/21/2019	Nkechi Madueke	50.88	EMPLOYEE TRAVEL
10/21/2019	Pamela Mann	127.12	EMPLOYEE TRAVEL
10/21/2019	Jennifer Martin	5.72	EMPLOYEE TRAVEL
10/21/2019	Jessica Mays	13.70	EMPLOYEE TRAVEL
10/21/2019	Krista McCown	122.46	EMPLOYEE TRAVEL
10/21/2019	Laina McDonald	87.26	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/21/2019	Julie McGuire	56.07	EMPLOYEE TRAVEL
10/21/2019	Danna McWilliams	95.02	EMPLOYEE TRAVEL
10/21/2019	Brent McWilliams	176.39	EMPLOYEE TRAVEL
10/21/2019	Jane Meeks	4.87	EMPLOYEE TRAVEL
10/21/2019	Karla Mingo	16.53	EMPLOYEE TRAVEL
10/21/2019	Annette Minnerly	12.20	EMPLOYEE TRAVEL
10/21/2019	Darrine Molina	182.76	EMPLOYEE TRAVEL
10/21/2019	Candice Moore	83.57	EMPLOYEE TRAVEL
10/21/2019	Julie Moore	55.80	EMPLOYEE TRAVEL
10/21/2019	Giselle Morales	9.74	EMPLOYEE TRAVEL
10/21/2019	Paula Morone	111.98	SALARIES-TEACH & OTH PROF
10/21/2019	Andrea Morrow	14.98	EMPLOYEE TRAVEL
10/21/2019	Carla Mullen	39.11	EMPLOYEE TRAVEL
10/21/2019	Treassia Nelson	14.24	EMPLOYEE TRAVEL
10/21/2019	Antrice Newsome	113.90	EMPLOYEE TRAVEL
10/21/2019	Chablif Nichols	16.10	EMPLOYEE TRAVEL
10/21/2019	Eboni Nix	33.97	EMPLOYEE TRAVEL
10/21/2019	Randy Nyhus	75.01	EMPLOYEE TRAVEL
10/21/2019	Jackeline Orsini	80.15	EMPLOYEE TRAVEL
10/21/2019	Claudia Orta Martinez	54.73	EMPLOYEE TRAVEL
10/21/2019	Kristi Otto	73.83	EMPLOYEE TRAVEL
10/21/2019	Barbara Ozimica	128.13	EMPLOYEE TRAVEL
10/21/2019	Alifya Parekh	14.12	EMPLOYEE TRAVEL
10/21/2019	Emma Peak	17.66	EMPLOYEE TRAVEL
10/21/2019	Jodi Peoples	70.25	EMPLOYEE TRAVEL
10/21/2019	Salayna Pereira	12.63	EMPLOYEE TRAVEL
10/21/2019	Kristin Pordash	31.14	EMPLOYEE TRAVEL
10/21/2019	Carrol Poullard	77.95	EMPLOYEE TRAVEL
10/21/2019	Connie Buckley	35.85	EMPLOYEE TRAVEL
10/21/2019	Lydia Ramos	24.13	EMPLOYEE TRAVEL
10/21/2019	Laura Rhodes	41.20	EMPLOYEE TRAVEL
10/21/2019	Delores Rice Spurlock	7.81	EMPLOYEE TRAVEL
10/21/2019	Mary Roddy	55.75	EMPLOYEE TRAVEL
10/21/2019	Mary Ann Romero	38.20	EMPLOYEE TRAVEL
10/21/2019	Patricia Ruhnke	17.55	EMPLOYEE TRAVEL
10/21/2019	Judy Ruiz	13.48	EMPLOYEE TRAVEL
10/21/2019	Elda Salinas	49.26	MISC PURCH & CONTR SERV
10/21/2019	Madeline Saltzman	119.57	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/21/2019	Scott Schneider	11.13	EMPLOYEE TRAVEL
10/21/2019	Felicia Scruggs	102.56	EMPLOYEE TRAVEL
10/21/2019	Robert Sessions	135.70	EMPLOYEE TRAVEL
10/21/2019	Stacy Shannon	33.17	EMPLOYEE TRAVEL
10/21/2019	Katoya Shelby	9.20	EMPLOYEE TRAVEL
10/21/2019	Pamela Shinogle	102.24	EMPLOYEE TRAVEL
10/21/2019	Stephen Simpson	23.16	EMPLOYEE TRAVEL
10/21/2019	Melinda Skarbek	112.14	EMPLOYEE TRAVEL
10/21/2019	Darla Sloan	31.67	EMPLOYEE TRAVEL
10/21/2019	Steven Smith	48.85	EMPLOYEE TRAVEL
10/21/2019	Lynn Smith-Nienhaus	37.34	EMPLOYEE TRAVEL
10/21/2019	Shannon Stewart	153.33	EMPLOYEE TRAVEL
10/21/2019	Catherine Strawn	39.32	EMPLOYEE TRAVEL
10/21/2019	Mary Sullivan	53.07	EMPLOYEE TRAVEL
10/21/2019	Derrick Talton	21.40	EMPLOYEE TRAVEL
10/21/2019	Avery Taylor	113.53	EMPLOYEE TRAVEL
10/21/2019	Gabriella Tejeda	71.05	EMPLOYEE TRAVEL
10/21/2019	Tammy Thain	53.50	EMPLOYEE TRAVEL
10/21/2019	Denise Thomas	23.11	EMPLOYEE TRAVEL
10/21/2019	Carmen Todd	6.74	EMPLOYEE TRAVEL
10/21/2019	Ashley Torres	14.12	EMPLOYEE TRAVEL
10/21/2019	Lesly Trevino	43.92	EMPLOYEE TRAVEL
10/21/2019	Kristina Turner	68.53	EMPLOYEE TRAVEL
10/21/2019	Yvette Turner	94.11	EMPLOYEE TRAVEL
10/21/2019	Luis Valdespino	53.29	EMPLOYEE TRAVEL
10/21/2019	Kellye Vandergriff	23.27	EMPLOYEE TRAVEL
10/21/2019	Tonia Walker	85.49	EMPLOYEE TRAVEL
10/21/2019	Lori Walsh	182.22	EMPLOYEE TRAVEL
10/21/2019	Jennifer Wells	98.55	EMPLOYEE TRAVEL
10/21/2019	Tamika White	23.54	EMPLOYEE TRAVEL
10/21/2019	Rebecca Wilke	19.26	EMPLOYEE TRAVEL
10/21/2019	Isabelle Williams	19.26	EMPLOYEE TRAVEL
10/21/2019	Phyllis Williams	124.07	EMPLOYEE TRAVEL
10/21/2019	Sebastian Williams	71.96	EMPLOYEE TRAVEL
10/21/2019	Tracey Wittmayer	70.19	EMPLOYEE TRAVEL
10/21/2019	Karen Wood-Middleton	75.44	EMPLOYEE TRAVEL
10/21/2019	Maria Zarate	139.90	EMPLOYEE TRAVEL
10/21/2019	Karen Zeske	117.33	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/21/2019	Yue Zhang	136.64	EMPLOYEE TRAVEL
10/22/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	850.00	EMPLOYEE TRAVEL
10/23/2019	Kelly McKnight Wrecker Service	193.40	CONTRACTED MAINT & REPAIR
10/23/2019	Mission Arlington/Mission Metroplex	2,150.00	MISC PURCH & CONTR SERV
10/23/2019	Visual Impact	630.00	INVOICES RECEIVABLE
10/23/2019	Institute Of Internal Auditors	165.00	DUES
10/23/2019	Concentra Medical Centers	11,339.50	MISC OPERATING EXPENSES
10/23/2019	Enterprise Rent A Car	232.97	EMPLOYEE TRAVEL
10/23/2019		712.79	STUDENT TVL*NO AISD BUSES
10/23/2019	Enterprise Rent A Car	781.87	STUDENT TVL*NO AISD BUSES
10/23/2019	Enterprise Rent A Car	873.67	EMPLOYEE TRAVEL
10/23/2019	D P S General Services	4,990.00	MISC PURCH & CONTR SERV
10/23/2019	Delcom Group	265.38	CONTRACTED MAINT & REPAIR
10/23/2019	Waco Independent School District	35.00	ATHLETIC ACTIVITY REVENUE
10/23/2019	EduLink Systems Incorporated	15,357.00	GENERAL SUPPLIES
10/23/2019	City Of Grand Prairie Water Utilities	4,991.61	WATER
10/23/2019	Child Care Associates Incorporated	1,415.28	MISC PURCH & CONTR SERV
10/23/2019	Utpa	392.00	MISC OPERATING EXPENSES
10/23/2019	Welch John	412.50	MISC PURCH & CONTR SERV
10/23/2019	Walsh Robert	765.00	MISC PURCH & CONTR SERV
10/23/2019	J P Morgan Chase Bank NA	1,644.10	DIST TRANS FOR STDNT TRAV
10/23/2019		1,617.37	EMPLOYEE TRAVEL
10/23/2019		1,930.66	INVOICES RECEIVABLE
10/23/2019		4,436.00	MISC OPERATING EXPENSES
10/23/2019		239.20	MISC PURCH & CONTR SERV
10/23/2019		1,574.04	NON-EMPLOYEE TRAVEL
10/23/2019		13,876.83	Travel Request Payable
10/23/2019	Vaccaro Peter	105.00	MISC PURCH & CONTR SERV
10/23/2019	UPS	72.54	GENERAL SUPPLIES
10/23/2019	Vines Maurice	115.00	MISC PURCH & CONTR SERV
10/23/2019	Swayne Royce B	115.00	MISC PURCH & CONTR SERV
10/23/2019		85.00	SAL & WAGES-SUPPORT PERS
10/23/2019	Henry Undra M	65.00	MISC PURCH & CONTR SERV
10/23/2019	Smith Kendrick	233.75	MISC PURCH & CONTR SERV
10/23/2019	Reddehase Steve	110.00	MISC PURCH & CONTR SERV
10/23/2019	Gibson Cornelius	165.00	MISC PURCH & CONTR SERV
10/23/2019	Acker Michael	125.00	MISC PURCH & CONTR SERV
10/23/2019	Kincheloe Michael	125.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	Young Steven D	125.00	MISC PURCH & CONTR SERV
10/23/2019	Moore Mark	85.00	MISC PURCH & CONTR SERV
10/23/2019	Sundberg Robert	85.00	MISC PURCH & CONTR SERV
10/23/2019	Zaragoza Bryan	105.00	MISC PURCH & CONTR SERV
10/23/2019	Dilldine Robert	105.00	MISC PURCH & CONTR SERV
10/23/2019	Gardner Kyle	185.00	MISC PURCH & CONTR SERV
10/23/2019	Jackson Duane L	105.00	MISC PURCH & CONTR SERV
10/23/2019	Davis Scott	185.00	MISC PURCH & CONTR SERV
10/23/2019	Jones Franklin	105.00	MISC PURCH & CONTR SERV
10/23/2019	Allen Miguel	100.00	MISC PURCH & CONTR SERV
10/23/2019	Gardner Lori	200.00	MISC PURCH & CONTR SERV
10/23/2019	Griffin Ricky	225.00	MISC PURCH & CONTR SERV
10/23/2019	Cook Christopher	220.00	MISC PURCH & CONTR SERV
10/23/2019	Dunlap Kirk D	1,003.75	MISC PURCH & CONTR SERV
10/23/2019	Morrison Richard R	233.75	MISC PURCH & CONTR SERV
10/23/2019	Patience Kevin	60.00	MISC PURCH & CONTR SERV
10/23/2019	Olson Tim	85.00	MISC PURCH & CONTR SERV
10/23/2019	Dierke Michael	115.00	MISC PURCH & CONTR SERV
10/23/2019	Richardson Bernard	170.00	MISC PURCH & CONTR SERV
10/23/2019	Borne Kyle	155.00	MISC PURCH & CONTR SERV
10/23/2019	Singer Cory	352.00	INVOICES RECEIVABLE
10/23/2019	David Hinson	1,402.50	MISC PURCH & CONTR SERV
10/23/2019	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
10/23/2019	Walker Jarvis	185.00	MISC PURCH & CONTR SERV
10/23/2019	Cole Scott	105.00	MISC PURCH & CONTR SERV
10/23/2019	International Society for Technology in Education	165.00	EMPLOYEE TRAVEL
10/23/2019	Brown Sylvester III	385.00	MISC PURCH & CONTR SERV
10/23/2019	Carroll Percy	330.00	MISC PURCH & CONTR SERV
10/23/2019	Washington Varandas	233.75	MISC PURCH & CONTR SERV
10/23/2019	Camper Marcus	247.50	MISC PURCH & CONTR SERV
10/23/2019	Robert D. Lee	1,237.50	MISC PURCH & CONTR SERV
10/23/2019	Durham Dustin J	357.50	MISC PURCH & CONTR SERV
10/23/2019	Whitley Penn LLP	37,711.00	AUDIT SERVICES
10/23/2019	Leake Patrick	85.00	MISC PURCH & CONTR SERV
10/23/2019	Grant-Brooks Jonathan Lee	180.00	MISC PURCH & CONTR SERV
10/23/2019	Harris Cary D	481.25	MISC PURCH & CONTR SERV
10/23/2019	Williams Arthur	215.00	MISC PURCH & CONTR SERV
10/23/2019	Hightower David	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	Brown Scot	105.00	MISC PURCH & CONTR SERV
10/23/2019	Crawford Melvin	210.00	MISC PURCH & CONTR SERV
10/23/2019	Evans Jimmy	100.00	MISC PURCH & CONTR SERV
10/23/2019	McFadden Mike	225.00	MISC PURCH & CONTR SERV
10/23/2019	Nugent David Jr	105.00	MISC PURCH & CONTR SERV
10/23/2019	Stepina Bill	110.00	MISC PURCH & CONTR SERV
10/23/2019	Thames Chris	100.00	MISC PURCH & CONTR SERV
10/23/2019	Anthony Retha	230.00	MISC PURCH & CONTR SERV
10/23/2019	Tyer Logan	105.00	SAL & WAGES-SUPPORT PERS
10/23/2019	McClain Gerald	105.00	MISC PURCH & CONTR SERV
10/23/2019	Dixon Glen	115.00	MISC PURCH & CONTR SERV
10/23/2019	Lemmons Marlon	60.00	MISC PURCH & CONTR SERV
10/23/2019	Vessels Chris	105.00	SAL & WAGES-SUPPORT PERS
10/23/2019	Le Alex	105.00	MISC PURCH & CONTR SERV
10/23/2019	Smith Rodney	125.00	MISC PURCH & CONTR SERV
10/23/2019	Taylor Preston	105.00	MISC PURCH & CONTR SERV
10/23/2019	Watson William	105.00	MISC PURCH & CONTR SERV
10/23/2019	Berry Jermone	105.00	MISC PURCH & CONTR SERV
10/23/2019	Taylor Richard	105.00	MISC PURCH & CONTR SERV
10/23/2019	Saker Charles	100.00	MISC PURCH & CONTR SERV
10/23/2019	Strassmann Klaus	105.00	MISC PURCH & CONTR SERV
10/23/2019	Staten Jules	60.00	MISC PURCH & CONTR SERV
10/23/2019	Atchison Don A	85.00	MISC PURCH & CONTR SERV
10/23/2019	McLeod, Thomas E.	481.25	MISC PURCH & CONTR SERV
10/23/2019	Parks Bryant L	165.00	MISC PURCH & CONTR SERV
10/23/2019	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
10/23/2019	McGee Michael	125.00	MISC PURCH & CONTR SERV
10/23/2019	Hooker Steven	105.00	MISC PURCH & CONTR SERV
10/23/2019	Washington Alix J	105.00	MISC PURCH & CONTR SERV
10/23/2019	Crowe Drafford	85.00	MISC PURCH & CONTR SERV
10/23/2019	Balfour Beatty Construction, LLC	209,273.00	CONTRACTED MAINT & REPAIR
10/23/2019	AlphaGraphics	37.50	GENERAL SUPPLIES
10/23/2019	Stallins David A	85.00	MISC PURCH & CONTR SERV
10/23/2019	Stacy Jesse	105.00	MISC PURCH & CONTR SERV
10/23/2019	Shaylor Smith	115.00	MISC PURCH & CONTR SERV
10/23/2019	Kannenberg David	125.00	MISC PURCH & CONTR SERV
10/23/2019	Texas Association for Supervision and Curriculum Development	479.00	EMPLOYEE TRAVEL
10/23/2019	Davis, Regan	481.24	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	SWINEA LARRY	110.00	MISC PURCH & CONTR SERV
10/23/2019	Davis LaCedrik	230.00	MISC PURCH & CONTR SERV
10/23/2019	Tennell Dexter	115.00	MISC PURCH & CONTR SERV
10/23/2019	Mattison Johnson R	206.25	MISC PURCH & CONTR SERV
10/23/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
10/23/2019	Watson Chrystal	100.00	MISC PURCH & CONTR SERV
10/23/2019	Betancourt Raymond	85.00	MISC PURCH & CONTR SERV
10/23/2019	Foster Lonnie Bruce	105.00	MISC PURCH & CONTR SERV
10/23/2019	Roan Ken	100.00	MISC PURCH & CONTR SERV
10/23/2019	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
10/23/2019	Gillum Amy	85.00	MISC PURCH & CONTR SERV
10/23/2019	White, Courtney Arday	165.00	MISC PURCH & CONTR SERV
10/23/2019	Neal Eric	125.00	MISC PURCH & CONTR SERV
10/23/2019	Kognity AB	2,515.00	TEXTBOOKS
10/23/2019	OTC Brands, Inc	275.49	GENERAL SUPPLIES
10/23/2019	Lee Narada	120.00	MISC PURCH & CONTR SERV
10/23/2019	Bunster Shawn	192.50	MISC PURCH & CONTR SERV
10/23/2019	Morrison, Courtney Antionette	165.00	MISC PURCH & CONTR SERV
10/23/2019	Cassie Noll	295.00	MISC PURCH & CONTR SERV
10/23/2019	MP2 Energy Texas LLC	19,909.54	WATER
10/23/2019	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/23/2019	Gilbert May Inc dba Phillips/May Corporation	82,007.04	RETAINAGE
10/23/2019	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
10/23/2019	Anna M. Major	412.50	MISC PURCH & CONTR SERV
10/23/2019	Hinson David	65.00	MISC PURCH & CONTR SERV
10/23/2019	Banks James	105.00	SAL & WAGES-SUPPORT PERS
10/23/2019	Koontz Lee	125.00	MISC PURCH & CONTR SERV
10/23/2019	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
10/23/2019	Givens Elmer Ray	105.00	MISC PURCH & CONTR SERV
10/23/2019	McDowell Sherrod	105.00	MISC PURCH & CONTR SERV
10/23/2019	Lankford Travis	205.00	MISC PURCH & CONTR SERV
10/23/2019	Perry Carla	240.00	MISC PURCH & CONTR SERV
10/23/2019	Davis Jim	100.00	MISC PURCH & CONTR SERV
10/23/2019	Neylon George	125.00	MISC PURCH & CONTR SERV
10/23/2019	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
10/23/2019	Century Resources LLC	4,585.89	INVOICES RECEIVABLE
10/23/2019	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/23/2019	Ridgeway Donald	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	Music Celebration International, LLC	19,400.00	INVOICES RECEIVABLE
10/23/2019	Cortes Michael	426.25	MISC PURCH & CONTR SERV
10/23/2019	Ellison Terry	225.00	MISC PURCH & CONTR SERV
10/23/2019	Kornegay Jermaine	220.00	MISC PURCH & CONTR SERV
10/23/2019	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
10/23/2019	Funches Christopher	60.00	MISC PURCH & CONTR SERV
10/23/2019	Hatton Hannah	85.00	MISC PURCH & CONTR SERV
10/23/2019	Calhoun Haleigh	85.00	MISC PURCH & CONTR SERV
10/23/2019	Sievers Chris	165.00	MISC PURCH & CONTR SERV
10/23/2019	Yates Kyle	125.00	MISC PURCH & CONTR SERV
10/23/2019	King Jim	65.00	MISC PURCH & CONTR SERV
10/23/2019	Woods Charles	60.00	MISC PURCH & CONTR SERV
10/23/2019	Flores Arabella	185.00	MISC PURCH & CONTR SERV
10/23/2019		85.00	SAL & WAGES-SUPPORT PERS
10/23/2019	Weston Malcolm Sr	200.00	MISC PURCH & CONTR SERV
10/23/2019	Smith Tyler	125.00	MISC PURCH & CONTR SERV
10/23/2019	Jimmink Joshua	85.00	MISC PURCH & CONTR SERV
10/23/2019	Balleza Kelly	85.00	MISC PURCH & CONTR SERV
10/23/2019	Howard Tracy	85.00	MISC PURCH & CONTR SERV
10/23/2019	Rhodes William	225.00	MISC PURCH & CONTR SERV
10/23/2019	Garden Reginald	85.00	MISC PURCH & CONTR SERV
10/23/2019	Lopez Robert	165.00	MISC PURCH & CONTR SERV
10/23/2019	Morris Gary	60.00	MISC PURCH & CONTR SERV
10/23/2019	Goodpasture Ron	155.00	MISC PURCH & CONTR SERV
10/23/2019	Tiwuana Askey	155.00	MISC PURCH & CONTR SERV
10/23/2019	Harper-Wilson Dimitris	165.00	MISC PURCH & CONTR SERV
10/23/2019	Pointer Amber	310.00	MISC PURCH & CONTR SERV
10/23/2019	Morris Chancw	105.00	MISC PURCH & CONTR SERV
10/23/2019	Matheny Payton	105.00	MISC PURCH & CONTR SERV
10/23/2019	Jesus Adame	412.50	MISC PURCH & CONTR SERV
10/23/2019	Gaitan, Roberto	192.50	MISC PURCH & CONTR SERV
10/23/2019	Johnson Tashia	85.00	MISC PURCH & CONTR SERV
10/23/2019	Ainsworth-Keehn Kay	155.00	MISC PURCH & CONTR SERV
10/23/2019	Farrar Kelly	85.00	MISC PURCH & CONTR SERV
10/23/2019	Libbers Timlan J	85.00	MISC PURCH & CONTR SERV
10/23/2019	Kammeren John	60.00	MISC PURCH & CONTR SERV
10/23/2019	Pierce Jason	100.00	MISC PURCH & CONTR SERV
10/23/2019	Johnson Jerome	60.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	Otis and Rosie Brown Foundation	600.00	MISC OPERATING EXPENSES
10/23/2019	Constellation New Energy	46,848.23	WATER
10/23/2019	Tarrant County Public Health	3,000.00	MISC PURCH & CONTR SERV
10/23/2019	Atmos Energy	5,173.96	WATER
10/23/2019	Fort Worth Independent School District Athletic Department	72.00	ATHLETIC ACTIVITY REVENUE
10/23/2019	Armko Industries, Inc	23,517.00	OTH PROFESSIONAL SERVICES
10/23/2019	Canon Solutions America (formerly Oce V#8259)	476.89	CONTRACTED MAINT & REPAIR
10/23/2019	Federal Express Corporation	6.07	GENERAL SUPPLIES
10/23/2019	Lyons Quentin	110.00	MISC PURCH & CONTR SERV
10/23/2019	North Texas Tollway Authority	56.94	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	8.96	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	8.06	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	4.08	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	6.88	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	25.83	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	8.46	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	8.06	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	28.00	MISC OPERATING EXPENSES
10/23/2019	North Texas Tollway Authority	18.90	MISC OPERATING EXPENSES
10/23/2019	City Of Dalworthington Gardens	537.13	WATER
10/23/2019	Texas Association Of School Business Officials	135.00	DUES
10/23/2019	Boles Junior High 051	298.26	INVOICES RECEIVABLE
10/23/2019	University Of Texas At Arlington	734.25	TEXTBOOKS
10/23/2019	Texas Association Of School Boards	10,114.35	MISC PURCH & CONTR SERV
10/23/2019	Labatt Food Service	9,679.50	GENERAL INVENTORY
10/23/2019		-	LIONS CLUB CONCESSIONS
10/23/2019	L R P Publications Incorporated	37.00	READING MATERIALS
10/23/2019	Grainger Industrial Supply	684.00	M & O SUPPLIES
10/23/2019	Casa Manana	435.00	STUDENT TVL*NO AISD BUSES
10/23/2019	Home Depot Pro	2,142.78	M & O SUPPLIES
10/23/2019	Heritage Food Service Group Incorporated	343.20	M & O SUPPLIES
10/23/2019	Apex Supply Company	182.30	M & O SUPPLIES
10/23/2019	Kroger	61.11	FOOD
10/23/2019		1,659.11	GENERAL SUPPLIES
10/23/2019		80.99	INVOICES RECEIVABLE
10/23/2019		1,333.50	MISC OPERATING EXPENSES
10/23/2019	Jennie O Foods Incorporated	7,695.36	GENERAL INVENTORY
10/23/2019	B W I Companies Incorporated	9,843.75	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/23/2019	Alternator Service, Inc.	399.00	CONTRACTED MAINT & REPAIR
10/23/2019	Air Balancing Company Incorporated	21,407.21	CONTRACTED MAINT & REPAIR
10/23/2019	United Refrigeration Incorporated	5,626.56	M & O SUPPLIES
10/23/2019	Breaker Broker Company	752.86	M & O SUPPLIES
10/23/2019	Elliott Electric Supply	1,416.70	M & O SUPPLIES
10/23/2019	Vehicle Maintenance Program	29.11	GENERAL INVENTORY
10/23/2019	Interquest Detection Canines Of North Texas	4,300.00	MISC PURCH & CONTR SERV
10/23/2019	Ace Mart Restaurant Supply Company	339.17	GENERAL SUPPLIES
10/23/2019		63.21	INVOICES RECEIVABLE
10/23/2019		298.92	M & O SUPPLIES
10/23/2019	Texas Furniture Source Incorporated	5,118.38	GENERAL SUPPLIES
10/23/2019		27,823.19	M & O SUPPLIES
10/23/2019	Barnes & Noble Booksellers, Inc	240.00	READING MATERIALS
10/23/2019	Winston Water Cooler Limited	137.25	M & O SUPPLIES
10/23/2019	Mission Arlington/Mission Metroplex	400.00	MISC PURCH & CONTR SERV
10/23/2019	Sir Speedy Printing	1,702.32	GENERAL SUPPLIES
10/23/2019	Jason's Deli	300.00	MISC OPERATING EXPENSES
10/23/2019	Lone Star Coaches Incorporated	2,913.50	STUDENT TVL*NO AISD BUSES
10/23/2019	Paradise Produce	45,516.25	FOOD
10/23/2019	Mart Incorporated	11,376.00	CONTRACTED MAINT & REPAIR
10/23/2019	Fastsigns	131.88	M & O SUPPLIES
10/23/2019		216.06	MISC OPERATING EXPENSES
10/23/2019	Sign A Rama	7,590.00	GENERAL SUPPLIES
10/23/2019	PPG Architectural Finishes, Inc	2,689.10	M & O SUPPLIES
10/23/2019	Careys Sporting Goods	1,804.94	GENERAL SUPPLIES
10/23/2019	Kommerical Kitchens	154,684.00	FURN & EQUIP > \$5,000
10/23/2019		46,301.00	M & O SUPPLIES
10/23/2019	Industrial Equipment Company	432.65	GENERAL INVENTORY
10/23/2019	Schwans Food Service Incorporated	62,044.32	GENERAL INVENTORY
10/23/2019	Oticon Incorporated	160.00	GENERAL SUPPLIES
10/23/2019	Dallas World Aquarium	550.00	STUDENT TVL*NO AISD BUSES
10/23/2019	Office Depot	8,899.98	GENERAL SUPPLIES
10/23/2019		406.79	M & O SUPPLIES
10/23/2019		149.70	MISC OPERATING EXPENSES
10/23/2019	B & H Photo Video	1,711.50	GENERAL SUPPLIES
10/23/2019	Ratcliff Constructors Incorporated	19,569.31	CONTRACTED MAINT & REPAIR
10/23/2019		(978.47)	RETAINAGE
10/23/2019	Geary Pacific Supply	452.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/23/2019	Kagan Professional Development	156.00	READING MATERIALS
10/23/2019	1 A Fire & Domestic Testing	535.75	CONTRACTED MAINT & REPAIR
10/23/2019	Oaktree Products	1,360.73	GENERAL SUPPLIES
10/23/2019	C & P Pump Services Incorporated	5,360.00	M & O SUPPLIES
10/23/2019	Td Industries Limited	2,835.00	CONTRACTED MAINT & REPAIR
10/23/2019	Aerowave Technologies	2,276.24	CONTRACTED MAINT & REPAIR
10/23/2019		139.84	GENERAL SUPPLIES
10/23/2019	Govconnection Incorporated	87.00	GENERAL SUPPLIES
10/23/2019	Washington Music Center	1,020.00	FURN & EQUIP > \$5,000
10/23/2019	PCM Gov. Inc*USE V#10284753)	722.10	ACCOUNTS PAYABLE-ACCRUALS
10/23/2019		3,738.64	CONTRACTED MAINT & REPAIR
10/23/2019		847.75	GENERAL SUPPLIES
10/23/2019		-	M & O SUPPLIES
10/23/2019	CMJ Engineering Incorporated	992.88	BLDG PURCH,CONSTR,IMPROVE
10/23/2019	Wawona Frozen Foods	21,459.75	GENERAL INVENTORY
10/23/2019	ProComputing Corporation	75.00	CONTRACTED MAINT & REPAIR
10/23/2019		1,621.00	GENERAL SUPPLIES
10/23/2019	Henry Schein Incorporated	319.36	GENERAL SUPPLIES
10/23/2019	Pocket Nurse Enterprises Incorporated	84.34	GENERAL SUPPLIES
10/23/2019	Interboro Packaging Corporation	2,457.00	GENERAL INVENTORY
10/23/2019	Apple Computer Incorporated	399.00	GENERAL SUPPLIES
10/23/2019	Kimbrough Fire Extinguisher Company	734.66	CONTRACTED MAINT & REPAIR
10/23/2019	C D Hartnett Company	37,820.62	FOOD
10/23/2019		85,309.83	GENERAL INVENTORY
10/23/2019		-	LIONS CLUB CONCESSIONS
10/23/2019	J W Pepper & Son Incorporated	10.99	GENERAL SUPPLIES
10/23/2019		63.92	READING MATERIALS
10/23/2019	College Board Advanced Placement Program	14,028.00	TESTING MATERIALS
10/23/2019	Marco Products Incorporated	36.90	GENERAL SUPPLIES
10/23/2019	Arlington Hardware Incorporated #53	502.26	M & O SUPPLIES
10/23/2019	H E Cannon Floral Company Incorporated	70.95	GENERAL SUPPLIES
10/23/2019	ASW Enterprises	150.00	READING MATERIALS
10/23/2019	Child Care Associates Incorporated	600.35	MISC PURCH & CONTR SERV
10/23/2019	Mardel Incorporated	4.99	GENERAL SUPPLIES
10/23/2019	First Place Foods LLC	3,200.00	GENERAL INVENTORY
10/23/2019	Republic Services of Texas Limited	77,783.68	CONTRACTED MAINT & REPAIR
10/23/2019	Hanover Uniform Company	1,809.52	NON-FOOD REQUISITIONS
10/23/2019	EBS(Educational Based Services)	7,274.25	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	Total Maintenance Solutions-South	533.35	M & O SUPPLIES
10/23/2019	Foster Poultry Farms	9,920.16	GENERAL INVENTORY
10/23/2019	Carrier Enterprise	1,818.91	CONTRACTED MAINT & REPAIR
10/23/2019	Accountemps	315.00	MISC PURCH & CONTR SERV
10/23/2019	Luxor Staffing	30,656.29	MISC PURCH & CONTR SERV
10/23/2019	Committee for Children	7,164.00	GENERAL SUPPLIES
10/23/2019	DWR Fence	3,230.00	CONTRACTED MAINT & REPAIR
10/23/2019	ESGI LLC	895.02	GENERAL SUPPLIES
10/23/2019	Ferrellgas, Incorporated	31,408.15	GENERAL INVENTORY
10/23/2019	Automatic Sprinkler of Texas Incorporated	1,590.00	CONTRACTED MAINT & REPAIR
10/23/2019	Texas Interpreting Services, LLC	16,160.00	MISC PURCH & CONTR SERV
10/23/2019	Daxwell LLC	13,622.40	GENERAL INVENTORY
10/23/2019	Binswanger Glass	478.98	M & O SUPPLIES
10/23/2019	Woodwind & Brasswind Inc	1,056.25	ACCOUNTS PAYABLE-ACCRUALS
10/23/2019		84.00	GENERAL SUPPLIES
10/23/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
10/23/2019	Edmentum Incorporated	642.60	GENERAL SUPPLIES
10/23/2019	Kurz & Company	18,391.82	FOOD
10/23/2019	Jakes Finer Foods	5,484.74	GENERAL INVENTORY
10/23/2019	VWR International LLC	19,856.52	M & O SUPPLIES
10/23/2019	Ward's Science	179.99	GENERAL SUPPLIES
10/23/2019	Best Buy for Business	158.19	GENERAL SUPPLIES
10/23/2019	Creative Bus Sales Inc	2,399.94	GENERAL INVENTORY
10/23/2019	Autonation Chevrolet	48.12	CONTRACTED MAINT & REPAIR
10/23/2019	Cornerstone Staffing	148.80	MISC PURCH & CONTR SERV
10/23/2019	Crawford Electric Supply Company	2,705.80	GENERAL INVENTORY
10/23/2019		2,701.73	M & O SUPPLIES
10/23/2019	High Liner Foods USA	14,700.00	GENERAL INVENTORY
10/23/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/23/2019	Stantec Architecture, Inc. (SHW Group)	22,716.16	OTH PROFESSIONAL SERVICES
10/23/2019	LBL Architects, Inc.	7,255.52	CONTRACTED MAINT & REPAIR
10/23/2019	Lisle Violin Shop	37,525.00	GENERAL SUPPLIES
10/23/2019	National Healthcareer Association	56,287.00	READING MATERIALS
10/23/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	235.45	MISC OPERATING EXPENSES
10/23/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	343.80	MISC OPERATING EXPENSES
10/23/2019	Tyson Prepared Foods	5,650.00	GENERAL INVENTORY
10/23/2019	MCI Foods	28,084.00	GENERAL INVENTORY
10/23/2019	Elliott Staffing Services, Inc.	7,460.10	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/23/2019	Interstate All Battery Center	223.20	M & O SUPPLIES
10/23/2019	Dr Pepper Snapple Group	352.00	MISC OPERATING EXPENSES
10/23/2019	Kleen-Air Filter Service & Sales	1,494.60	GENERAL INVENTORY
10/23/2019	NEDRP LLC	13,800.00	MISC PURCH & CONTR SERV
10/23/2019	U.S. School Supply, Inc.	121.35	GENERAL SUPPLIES
10/23/2019	AAA Glass & Mirror Co., INC.	1,912.50	CONTRACTED MAINT & REPAIR
10/23/2019	Lowe's Home Centers, LLC	185.64	GENERAL SUPPLIES
10/23/2019		975.43	M & O SUPPLIES
10/23/2019	Western-BRW Paper Company Incorporated	1,612.34	GENERAL SUPPLIES
10/23/2019	Southern Lock & Supply, Co	1,278.00	GENERAL INVENTORY
10/23/2019	iPrint Technologies	3,669.00	GENERAL SUPPLIES
10/23/2019	Sams Club 6244	1,164.42	GENERAL SUPPLIES
10/23/2019		289.02	INVOICES RECEIVABLE
10/23/2019		199.72	M & O SUPPLIES
10/23/2019		911.74	MISC OPERATING EXPENSES
10/23/2019	Klement Distribution, Inc.	23,311.18	FOOD
10/23/2019	Sysco North Texas	14,982.50	GENERAL INVENTORY
10/23/2019	Your Tees	635.00	GENERAL SUPPLIES
10/23/2019	BrainPOP LLC	2,550.00	GENERAL SUPPLIES
10/23/2019	Bill's Upholstery & Glass Shop Inc	265.00	CONTRACTED MAINT & REPAIR
10/23/2019	DFW Ink, LLC	2,702.00	GENERAL SUPPLIES
10/23/2019	Moore Supply Co	116.18	M & O SUPPLIES
10/23/2019	OTC Brands, Inc	225.40	GENERAL SUPPLIES
10/23/2019	CICI's Pizza #99 @ Little Road & I-20	920.00	MISC OPERATING EXPENSES
10/23/2019	Green Light Group, LLC	2,229.11	M & O SUPPLIES
10/23/2019	Tomboy Distribution LLC	379.20	GENERAL INVENTORY
10/23/2019	Imperial Construction, Inc.	216,679.24	CONTRACTED MAINT & REPAIR
10/23/2019		(10,833.96)	RETAINAGE
10/23/2019	C&S Trailers	14,735.82	M & O SUPPLIES
10/23/2019	One Source Construction	4,250.00	CONTRACTED MAINT & REPAIR
10/23/2019	N Tune Music & Sound, Inc	453.20	CONTRACTED MAINT & REPAIR
10/23/2019	Steve Weiss Music, Inc.	92.95	GENERAL SUPPLIES
10/23/2019	Mighty Music Publishing	199.99	GENERAL SUPPLIES
10/23/2019	Gordon Food Service	233.48	GENERAL INVENTORY
10/23/2019	Sonova USA Inc.	14,328.67	GENERAL SUPPLIES
10/23/2019	Superior Signs	1,127.85	GENERAL INVENTORY
10/23/2019	Valorie Kruger Consulting LLC	500.00	MISC PURCH & CONTR SERV
10/23/2019	Staples Inc/Staples Business Advantage	593.24	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/23/2019	Schreiber Foods International Incorporated	19,619.60	GENERAL INVENTORY
10/23/2019	MSB Consulting	6,045.11	MISC PURCH & CONTR SERV
10/23/2019	Hillcrest Cleaners	260.00	MISC PURCH & CONTR SERV
10/23/2019	Validate Me LLC	200.00	MISC PURCH & CONTR SERV
10/23/2019	Educational Consulting and Evaluations LLC	3,600.00	MISC PURCH & CONTR SERV
10/23/2019	Taylor Smith Consulting LLC	5,725.33	MISC PURCH & CONTR SERV
10/23/2019	RJM Contractors Inc	670,545.43	CONTRACTED MAINT & REPAIR
10/23/2019		(33,527.27)	RETAINAGE
10/23/2019	Borden Dairy Company	76,383.19	FOOD
10/23/2019	CASAS Comprehensive Adult Student Assessment Systems	1,723.00	GENERAL SUPPLIES
10/23/2019	Vintage King Audio Inc	861.05	GENERAL SUPPLIES
10/23/2019	Spellbound Braille	133.00	MISC PURCH & CONTR SERV
10/23/2019	Coles Quality Foods Inc	28,710.00	GENERAL INVENTORY
10/23/2019	Marathon Staffing Group Inc	21,599.23	MISC PURCH & CONTR SERV
10/23/2019	E-Logic Inc	104.50	GENERAL SUPPLIES
10/23/2019	Complete Supply Incorporated	28,861.29	GENERAL INVENTORY
10/23/2019		503.48	M & O SUPPLIES
10/23/2019	Austin Turf & Tractor	129.20	M & O SUPPLIES
10/23/2019	Pioneer Manufacturing Company dba Pioneer Athletics	1,397.25	M & O SUPPLIES
10/23/2019	Temperature Control Systems	127.60	M & O SUPPLIES
10/23/2019	Jack Rasmussen (Luthier)	908.00	GENERAL SUPPLIES
10/23/2019	Sommer Associates L L C	901.30	READING MATERIALS
10/23/2019	Hagar Restaurant Service L L C	282.75	M & O SUPPLIES
10/23/2019	Carahsoft Technology Corporation	200,694.60	GENERAL SUPPLIES
10/23/2019	Nicol Scales	938.00	CONTRACTED MAINT & REPAIR
10/23/2019	Best Plumbing Specialties Incorporated	-	GENERAL INVENTORY
10/23/2019	Music & Arts	635.00	FURN & EQUIP > \$5,000
10/23/2019		2,571.02	GENERAL SUPPLIES
10/23/2019	Language Line Services Incorporated	875.91	MISC PURCH & CONTR SERV
10/23/2019	Byrne Brothers Foods Incorporate	21,177.68	GENERAL INVENTORY
10/23/2019	Arlington Independent School District Food & Nutrition Service	3,087.94	MISC OPERATING EXPENSES
10/23/2019	4imprint Incorporated	440.14	GENERAL SUPPLIES
10/23/2019	University Of Texas High School	1,250.00	TESTING MATERIALS
10/23/2019	Pearson	405.47	GENERAL SUPPLIES
10/23/2019	SiteOne Landscape Supply Holding LLC	708.55	M & O SUPPLIES
10/23/2019	Tennis Shop	1,880.00	GENERAL SUPPLIES
10/23/2019	Flinn Scientific	776.77	GENERAL SUPPLIES
10/23/2019	Commercial Recorder	70.20	Statutorily Required Public Notices

Date	Payee	Amount	Purpose
10/23/2019	Samuel French Incorporated	125.00	GENERAL SUPPLIES
10/23/2019	Gale	415.63	READING MATERIALS
10/23/2019	Hancock Sign Company	10,217.50	CONTRACTED MAINT & REPAIR
10/23/2019	Kaplan Early Learning Company	307.62	GENERAL SUPPLIES
10/23/2019	Lowery Sand & Gravel Co Inc	2,583.71	M & O SUPPLIES
10/23/2019	Perfection Learning Corporation	1,123.19	READING MATERIALS
10/23/2019	Pollock Paper Distributors	542.06	GENERAL INVENTORY
10/23/2019		221.00	NON-FOOD REQUISITIONS
10/23/2019	Pyramid School Products	1,461.12	GENERAL INVENTORY
10/23/2019	Sargent Welch L L C	253.20	GENERAL INVENTORY
10/23/2019		178.64	GENERAL SUPPLIES
10/23/2019	Scholastic Incorporated	759.00	READING MATERIALS
10/23/2019	Sentinel The Alarm Company	1,840.00	CONTRACTED MAINT & REPAIR
10/23/2019	Olen Williams Sales & Service	49.00	CONTRACTED MAINT & REPAIR
10/24/2019	Angela Dikes	7.65	LIONS CLUB CONCESSIONS
10/24/2019	Virginia Gomez	2.40	LIONS CLUB CONCESSIONS
10/24/2019	Raymond Griffin	17.50	LIONS CLUB CONCESSIONS
10/24/2019	Stephanie Juarez	10.50	LIONS CLUB CONCESSIONS
10/24/2019	Laura Martinez	30.66	LIONS CLUB CONCESSIONS
10/24/2019	Kecia Mays	30.00	NON-EMPLOYEE TRAVEL
10/24/2019	Brandi Peery	37.80	LIONS CLUB CONCESSIONS
10/24/2019	United Educators Association	1,017.43	UNITED FUND
10/24/2019	Texas United School Employees Local 100	46.67	UNITED FUND
10/24/2019	United States Department Of Education National Payment Ctr	155.22	UNITED FUND
10/24/2019	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
10/24/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
10/24/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
10/24/2019	Trellis Company	18.40	UNITED FUND
10/24/2019	Coast Professional Inc.	285.47	UNITED FUND
10/24/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
10/24/2019	Educational Employees Credit Union - HSA	1,373.20	DENTAL INSURANCE
10/24/2019	Educational Employees Credit Union	6,669.95	DUE TO CREDIT UNION
10/24/2019	Texas State Teachers Association	56.35	UNITED FUND
10/24/2019	Atmos Energy	343.18	WATER
10/24/2019	Atmos Energy	1,830.94	WATER
10/25/2019	Pavement Services Corporation	7,843.00	CONTRACTED MAINT & REPAIR
10/25/2019	Casa Manana	690.00	STUDENT TVL*NO AISD BUSES
10/25/2019	Home Depot Pro	24.68	M & O SUPPLIES

Date	Payee	Amount	Purpose
10/25/2019	NIMCO Incorporated	1,231.07	GENERAL SUPPLIES
10/25/2019	Fort Worth Zoo	200.00	INVOICES RECEIVABLE
10/25/2019	Barnes & Noble Booksellers, Inc	51.80	READING MATERIALS
10/25/2019		5,038.20	TEXTBOOKS
10/25/2019	Office Depot	1,599.98	GENERAL SUPPLIES
10/25/2019	CDW Government Incorporated	38,325.85	GENERAL SUPPLIES
10/25/2019	Verizon Wireless Acct	454.92	WATER
10/25/2019	Junior Library Guild	1,031.40	READING MATERIALS
10/25/2019	PCM Gov. Inc*USE V#10284753)	151.78	GENERAL SUPPLIES
10/25/2019	ProComputing Corporation	5,318.85	CONTRACTED MAINT & REPAIR
10/25/2019	City Of Grand Prairie Water Utilities	2,339.45	WATER
10/25/2019	Arlington Hardware Incorporated #53	54.78	M & O SUPPLIES
10/25/2019	UPS	93.44	GENERAL SUPPLIES
10/25/2019	Legends Hospitality	295.20	INVOICES RECEIVABLE
10/25/2019	Jones Franklin	105.00	MISC PURCH & CONTR SERV
10/25/2019	Griffin Ricky	105.00	MISC PURCH & CONTR SERV
10/25/2019	Patience Kevin	60.00	MISC PURCH & CONTR SERV
10/25/2019	Binswanger Glass	140.48	M & O SUPPLIES
10/25/2019	SC Fuels	14,662.95	GENERAL INVENTORY
10/25/2019	Hightower David	105.00	MISC PURCH & CONTR SERV
10/25/2019	Montgomery Michael	60.00	MISC PURCH & CONTR SERV
10/25/2019	Watson William	105.00	MISC PURCH & CONTR SERV
10/25/2019	IdentiSys Incorporated	545.00	GENERAL SUPPLIES
10/25/2019		560.00	M & O SUPPLIES
10/25/2019	Accent Awards & Trophies, LLC	515.20	INVOICES RECEIVABLE
10/25/2019	Lone Star Furnishings LLC	4,248.40	GENERAL SUPPLIES
10/25/2019		9,111.40	INVOICES RECEIVABLE
10/25/2019	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
10/25/2019	iNACOL	500.00	DUES
10/25/2019	Equal Opportunity Schools	1,683.88	MISC PURCH & CONTR SERV
10/25/2019	Tennell Dexter	155.00	MISC PURCH & CONTR SERV
10/25/2019	Lowe's Home Centers, LLC	378.10	M & O SUPPLIES
10/25/2019	iPrint Technologies	1,862.00	GENERAL SUPPLIES
10/25/2019	M-F Athletic/Perform Better	918.95	GENERAL SUPPLIES
10/25/2019	Cassie Noll	155.00	MISC PURCH & CONTR SERV
10/25/2019	Staples Inc/Staples Business Advantage	123.06	GENERAL SUPPLIES
10/25/2019	Bayes Achievement Center, Inc.	18,739.72	TUITION & TRFR PMTS
10/25/2019	Matheny James	105.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/25/2019	Borden Dairy Company	158,059.99	FOOD
10/25/2019	Ridgeway Donald	85.00	MISC PURCH & CONTR SERV
10/25/2019	Sievers Chris	85.00	MISC PURCH & CONTR SERV
10/25/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
10/25/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
10/25/2019	Weston Malcolm Sr	115.00	MISC PURCH & CONTR SERV
10/25/2019	Pointer Amber	155.00	MISC PURCH & CONTR SERV
10/25/2019	Bobby Ledbetter	155.00	MISC PURCH & CONTR SERV
10/25/2019	Complete Supply Incorporated	1,341.20	M & O SUPPLIES
10/25/2019	Hobby Lobby Store #175	200.64	GENERAL SUPPLIES
10/25/2019	Atmos Energy	240.83	WATER
10/25/2019	Jack Rasmussen (Luthier)	85.00	INVOICES RECEIVABLE
10/25/2019	Sommer Associates L L C	799.40	READING MATERIALS
10/25/2019	Bucks Wheel & Equipment Company	-	GENERAL INVENTORY
10/25/2019		39.95	M & O SUPPLIES
10/25/2019	Music & Arts	7,955.20	GENERAL SUPPLIES
10/25/2019		434.45	INVOICES RECEIVABLE
10/25/2019	Sprint Nextel Network	373.20	WATER
10/25/2019	City Of Dalworthington Gardens	663.50	WATER
10/25/2019	Pyramid School Products	19,072.80	GENERAL INVENTORY
10/25/2019	Texas Department of Licensing and Regulation	385.00	MISC OPERATING EXPENSES
10/25/2019	Verizon Wireless Acct	3,541.05	WATER
10/25/2019	Texas Christian University Office Of Extended Education	525.00	EMPLOYEE TRAVEL
10/25/2019	Brown Sylvester III	165.00	MISC PURCH & CONTR SERV
10/29/2019	Constellation New Energy	1,039,742.00	WATER
10/30/2019	Priscilla Acosta	57.25	EMPLOYEE TRAVEL
10/30/2019	Margaret Andersen	79.23	EMPLOYEE TRAVEL
10/30/2019	Cynthia Anderson	125.30	SALARIES-TEACH & OTH PROF
10/30/2019	Evelyn Arbaiza	189.87	EMPLOYEE TRAVEL
10/30/2019	Veronica Bacopulos	19.80	EMPLOYEE TRAVEL
10/30/2019	Julie Barganier	90.04	EMPLOYEE TRAVEL
10/30/2019	Sherese Barnes	31.56	EMPLOYEE TRAVEL
10/30/2019	Elvia Barrera	9.20	EMPLOYEE TRAVEL
10/30/2019	Judith Bazan	53.61	EMPLOYEE TRAVEL
10/30/2019	Cindy Blair	76.34	EMPLOYEE TRAVEL
10/30/2019	Heather Blanco	20.33	EMPLOYEE TRAVEL
10/30/2019	Janet Boothe	29.75	EMPLOYEE TRAVEL
10/30/2019	Susan Borton	126.74	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/30/2019	Rachel Brezina Burton	31.24	EMPLOYEE TRAVEL
10/30/2019	Esbeide Brink	44.03	EMPLOYEE TRAVEL
10/30/2019	Carmen Briseno	80.57	EMPLOYEE TRAVEL
10/30/2019	Henry Brown	71.32	EMPLOYEE TRAVEL
10/30/2019	Telisa Brown	43.90	EMPLOYEE TRAVEL
10/30/2019	Glen Brunk	18.73	EMPLOYEE TRAVEL
10/30/2019	Rebecca Burton	98.33	EMPLOYEE TRAVEL
10/30/2019	Lana Cairns	75.81	EMPLOYEE TRAVEL
10/30/2019	Christina Carriere	23.38	EMPLOYEE TRAVEL
10/30/2019	Esmeralda Cartagena	20.97	EMPLOYEE TRAVEL
10/30/2019	Rhonda Ceaser	42.16	EMPLOYEE TRAVEL
10/30/2019	Terri Cheek	22.42	EMPLOYEE TRAVEL
10/30/2019	Mondie Childress	36.17	EMPLOYEE TRAVEL
10/30/2019	Patricia Cole	16.26	EMPLOYEE TRAVEL
10/30/2019	Vedrana Conan	122.89	EMPLOYEE TRAVEL
10/30/2019	Bridgit Cooper	116.00	MISC OPERATING EXPENSES
10/30/2019	Robbie Corbray	35.68	EMPLOYEE TRAVEL
10/30/2019	Sandra Correa	46.55	EMPLOYEE TRAVEL
10/30/2019	Jeffrey Cowman	71.74	EMPLOYEE TRAVEL
10/30/2019	Kathy Cummings	132.15	EMPLOYEE TRAVEL
10/30/2019	Laura Darby	30.17	EMPLOYEE TRAVEL
10/30/2019	John Darwin	75.76	EMPLOYEE TRAVEL
10/30/2019	Guadalupe Davila	5.35	EMPLOYEE TRAVEL
10/30/2019	Angela Davis Henry	47.46	EMPLOYEE TRAVEL
10/30/2019	Grace Del Valle Duran	71.37	EMPLOYEE TRAVEL
10/30/2019	Shahveer Dhalla	129.63	EMPLOYEE TRAVEL
10/30/2019	Hildelisa Diaz	14.02	EMPLOYEE TRAVEL
10/30/2019	Elita Driskill	25.20	EMPLOYEE TRAVEL
10/30/2019	Anthony Drollinger	20.65	EMPLOYEE TRAVEL
10/30/2019	Jon Drury	26.86	EMPLOYEE TRAVEL
10/30/2019	Leah Egemasi	94.37	EMPLOYEE TRAVEL
10/30/2019	Briana Evans	67.31	EMPLOYEE TRAVEL
10/30/2019	Jordan Ferguson	119.30	EMPLOYEE TRAVEL
10/30/2019	Susie Feshold	120.54	EMPLOYEE TRAVEL
10/30/2019	Linda Fetters	71.10	EMPLOYEE TRAVEL
10/30/2019	Faasuamalie Fiame	10.21	MISC OPERATING EXPENSES
10/30/2019	Kristi Fillenworth	19.53	EMPLOYEE TRAVEL
10/30/2019	Tracy Fiorito	63.88	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/30/2019	Dianna Flores	75.01	EMPLOYEE TRAVEL
10/30/2019	Lourdes Franco	6.37	EMPLOYEE TRAVEL
10/30/2019	Chelsea Galbraith	44.73	EMPLOYEE TRAVEL
10/30/2019	Lesly Galeana	54.36	EMPLOYEE TRAVEL
10/30/2019	Cameron Garcia	30.39	EMPLOYEE TRAVEL
10/30/2019	Janis Garner	20.54	EMPLOYEE TRAVEL
10/30/2019	Larry Gibson	75.49	EMPLOYEE TRAVEL
10/30/2019	Jennifer Girouard	61.52	EMPLOYEE TRAVEL
10/30/2019	Gina Glidewell	103.95	EMPLOYEE TRAVEL
10/30/2019	Blanca Gonzalez	34.73	EMPLOYEE TRAVEL
10/30/2019	Claudia Gonzalez	96.03	EMPLOYEE TRAVEL
10/30/2019	Kristi Graham	46.87	EMPLOYEE TRAVEL
10/30/2019	Kim Greenberg	43.55	EMPLOYEE TRAVEL
10/30/2019	Brittany Gregory	97.96	EMPLOYEE TRAVEL
10/30/2019	Jamie Grimaldo	43.44	EMPLOYEE TRAVEL
10/30/2019	Sherry Hall	83.89	EMPLOYEE TRAVEL
10/30/2019	Dean Hardin	163.39	EMPLOYEE TRAVEL
10/30/2019	Ronnie Harris	88.11	EMPLOYEE TRAVEL
10/30/2019	Wendy Harvey	96.46	EMPLOYEE TRAVEL
10/30/2019	Stephanie Hawthorne	59.01	EMPLOYEE TRAVEL
10/30/2019	Daniel Helm	67.78	EMPLOYEE TRAVEL
10/30/2019	Blanca Hernandez	36.43	EMPLOYEE TRAVEL
10/30/2019	Maria Hernandez-Manzanero	26.32	EMPLOYEE TRAVEL
10/30/2019	Andrea Hicks	34.19	EMPLOYEE TRAVEL
10/30/2019	Elizabeth Higgens	93.89	EMPLOYEE TRAVEL
10/30/2019	Catherine Hoch	3.96	EMPLOYEE TRAVEL
10/30/2019	Brandy Hodges	236.10	EMPLOYEE TRAVEL
10/30/2019	Patricia Holt	72.33	EMPLOYEE TRAVEL
10/30/2019	Karen Hooper	83.94	EMPLOYEE TRAVEL
10/30/2019	Tamela Horton	70.62	EMPLOYEE TRAVEL
10/30/2019	Margi Howard	14.02	EMPLOYEE TRAVEL
10/30/2019	Melodie Hrabak	178.53	EMPLOYEE TRAVEL
10/30/2019	Kandi Hunter	39.11	EMPLOYEE TRAVEL
10/30/2019	Lisa Hurley	64.41	EMPLOYEE TRAVEL
10/30/2019	Mihaela Irina Ilinca	4.65	EMPLOYEE TRAVEL
10/30/2019	Rachelle Ivanova	56.23	EMPLOYEE TRAVEL
10/30/2019	Theodore Jarchow	148.68	EMPLOYEE TRAVEL
10/30/2019	Mary Jeffries	37.72	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/30/2019	Tamara Johnson	94.16	EMPLOYEE TRAVEL
10/30/2019	Scott Kahl	43.87	EMPLOYEE TRAVEL
10/30/2019	Ramona Katsadas	6.10	EMPLOYEE TRAVEL
10/30/2019	Selma Kennedy	81.06	EMPLOYEE TRAVEL
10/30/2019	Emily Klophaus	83.03	EMPLOYEE TRAVEL
10/30/2019	Mallory Knox	43.44	EMPLOYEE TRAVEL
10/30/2019	Heather Kubiak	71.26	EMPLOYEE TRAVEL
10/30/2019	Stacey LaRoche	25.09	EMPLOYEE TRAVEL
10/30/2019	Phyllis Lanier	101.76	EMPLOYEE TRAVEL
10/30/2019	Alison Larance	47.30	EMPLOYEE TRAVEL
10/30/2019	Tiffany LeGrand	58.26	EMPLOYEE TRAVEL
10/30/2019	Regina Leffingwell	105.88	EMPLOYEE TRAVEL
10/30/2019	Angelia Lower	91.06	EMPLOYEE TRAVEL
10/30/2019	Crystal Lyons	63.88	EMPLOYEE TRAVEL
10/30/2019	Kevin Macklin	75.44	EMPLOYEE TRAVEL
10/30/2019	Sara Mahoney	37.88	EMPLOYEE TRAVEL
10/30/2019	Stephanie Mathis	70.51	EMPLOYEE TRAVEL
10/30/2019	Jeanne Maxwell	70.67	EMPLOYEE TRAVEL
10/30/2019	Jessica Mays	105.93	EMPLOYEE TRAVEL
10/30/2019	Karen McCarthy	60.08	EMPLOYEE TRAVEL
10/30/2019	Myra McGlothen-Sutton	17.44	EMPLOYEE TRAVEL
10/30/2019	Heather Merritt	74.69	EMPLOYEE TRAVEL
10/30/2019	Rasheeda Mohammed	39.27	EMPLOYEE TRAVEL
10/30/2019	Frederick Moore	93.79	EMPLOYEE TRAVEL
10/30/2019	Lyndsi Moore	36.06	EMPLOYEE TRAVEL
10/30/2019	Tammy Singleton	48.26	EMPLOYEE TRAVEL
10/30/2019	Carol Neff	269.11	EMPLOYEE TRAVEL
10/30/2019	Cynthia Newton	19.69	EMPLOYEE TRAVEL
10/30/2019	Jamie Nickols	21.88	EMPLOYEE TRAVEL
10/30/2019	Angela Nowell	30.17	EMPLOYEE TRAVEL
10/30/2019	Kristi Otto	72.60	EMPLOYEE TRAVEL
10/30/2019	Alyssa Padilla-Phillips	64.47	EMPLOYEE TRAVEL
10/30/2019	Carolyn Peterson	26.05	EMPLOYEE TRAVEL
10/30/2019	Steven Pettes	115.88	EMPLOYEE TRAVEL
10/30/2019	Angela Pineda	10.21	MISC OPERATING EXPENSES
10/30/2019	Kenneth Pinkerton	24.77	EMPLOYEE TRAVEL
10/30/2019	Marla Pollan	23.17	EMPLOYEE TRAVEL
10/30/2019	Richard Posner	33.87	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/30/2019	Armando Pulido	27.71	EMPLOYEE TRAVEL
10/30/2019	Sandra Redding	17.44	EMPLOYEE TRAVEL
10/30/2019	Daniel Reese	75.38	EMPLOYEE TRAVEL
10/30/2019	Danielle Reynolds	33.76	EMPLOYEE TRAVEL
10/30/2019	Erin Robbins	134.29	EMPLOYEE TRAVEL
10/30/2019	Mary Roddy	55.64	EMPLOYEE TRAVEL
10/30/2019	Eric Rodriguez	20.01	EMPLOYEE TRAVEL
10/30/2019	Eric Rudeseal	83.46	EMPLOYEE TRAVEL
10/30/2019	Socorro Saucedo	25.25	EMPLOYEE TRAVEL
10/30/2019	Katherine Schimek	141.51	EMPLOYEE TRAVEL
10/30/2019	Melinda Schweig	99.08	EMPLOYEE TRAVEL
10/30/2019	Kristen Scott	7.76	EMPLOYEE TRAVEL
10/30/2019	Twila Scott	51.04	EMPLOYEE TRAVEL
10/30/2019	Donald Sibley	15.57	EMPLOYEE TRAVEL
10/30/2019	Tori Sisk	134.55	EMPLOYEE TRAVEL
10/30/2019	Eric Smedema	73.24	EMPLOYEE TRAVEL
10/30/2019	Angela Smith	6.42	EMPLOYEE TRAVEL
10/30/2019	Angela Smith	59.22	EMPLOYEE TRAVEL
10/30/2019	Heather Smith	24.34	EMPLOYEE TRAVEL
10/30/2019	Wendy Smith	99.99	EMPLOYEE TRAVEL
10/30/2019	Connie Spence	57.41	EMPLOYEE TRAVEL
10/30/2019	Jennifer Stein	60.56	EMPLOYEE TRAVEL
10/30/2019	Deborah Steiner	22.74	EMPLOYEE TRAVEL
10/30/2019	Natalie Strand	50.08	EMPLOYEE TRAVEL
10/30/2019	Gregory Sunder	32.31	EMPLOYEE TRAVEL
10/30/2019	Mark Taylor	248.99	EMPLOYEE TRAVEL
10/30/2019	Lora Thurston	32.80	EMPLOYEE TRAVEL
10/30/2019	Mandine Trousil	51.09	EMPLOYEE TRAVEL
10/30/2019	Deborah Vation	35.20	EMPLOYEE TRAVEL
10/30/2019	Ricardo Vela	37.45	EMPLOYEE TRAVEL
10/30/2019	Nadine Walk	41.34	EMPLOYEE TRAVEL
10/30/2019	Nancy Walker	55.11	EMPLOYEE TRAVEL
10/30/2019	Connie Wallace	28.19	EMPLOYEE TRAVEL
10/30/2019	Nikki Walls	14.34	EMPLOYEE TRAVEL
10/30/2019	Raina Walterscheid	61.47	EMPLOYEE TRAVEL
10/30/2019	Laura Wooldridge	136.85	EMPLOYEE TRAVEL
10/30/2019	Steven Wurtz	54.25	EMPLOYEE TRAVEL
10/30/2019	Jean Zenk	34.99	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
10/30/2019	Atmos Energy	297.16	WATER
10/30/2019	Atmos Energy	244.88	WATER
10/30/2019	Atmos Energy	330.21	WATER
10/30/2019	Ben E Keith	31.10	GENERAL SUPPLIES
10/30/2019	Atmos Energy	254.24	WATER
10/30/2019	Adolfson & Peterson Construction	516,359.41	RETAINAGE
10/30/2019	School Specialty/Ed Essentials	3,459.68	GENERAL SUPPLIES
10/30/2019	Labatt Food Service	4,232.50	GENERAL INVENTORY
10/30/2019	Grainger Industrial Supply	1,308.30	M & O SUPPLIES
10/30/2019	Qep Incorporated	29.06	GENERAL SUPPLIES
10/30/2019		875.00	READING MATERIALS
10/30/2019	Troxell Communications Incorporated	244.74	GENERAL SUPPLIES
10/30/2019	Bells Bernina Incorporated	80.00	GENERAL SUPPLIES
10/30/2019	Hoshizaki South Central Distribution Center	139.83	M & O SUPPLIES
10/30/2019	Casa Manana	1,140.00	STUDENT TVL*NO AISD BUSES
10/30/2019	Home Depot Pro	544.09	M & O SUPPLIES
10/30/2019	Home Depot Pro	454.80	GENERAL INVENTORY
10/30/2019	Kroger	2,612.05	GENERAL SUPPLIES
10/30/2019		250.00	INVOICES RECEIVABLE
10/30/2019		692.19	MISC OPERATING EXPENSES
10/30/2019	United Refrigeration Incorporated	1,473.21	M & O SUPPLIES
10/30/2019	Rifton Equipment	34.00	GENERAL SUPPLIES
10/30/2019	Breaker Broker Company	330.20	M & O SUPPLIES
10/30/2019	Elliott Electric Supply	1,056.68	M & O SUPPLIES
10/30/2019	Vehicle Maintenance Program	583.76	GENERAL INVENTORY
10/30/2019	Galls Incorporated	-	M & O SUPPLIES
10/30/2019	Therapro Incorporated	1,218.69	TESTING MATERIALS
10/30/2019	Fort Worth Zoo	260.00	STUDENT TVL*NO AISD BUSES
10/30/2019	Ace Mart Restaurant Supply Company	1,447.80	GENERAL SUPPLIES
10/30/2019	Dell Marketing	196.00	GENERAL SUPPLIES
10/30/2019	Texas Furniture Source Incorporated	1,087.11	GENERAL SUPPLIES
10/30/2019		9,805.10	M & O SUPPLIES
10/30/2019	Estes McClure & Assoc Inc	1,950.00	OTH PROFESSIONAL SERVICES
10/30/2019	Country Critters	308.00	STUDENT TVL*NO AISD BUSES
10/30/2019	Jason's Deli	775.91	MISC OPERATING EXPENSES
10/30/2019	Lone Star Coaches Incorporated	4,978.00	MISC OPERATING EXPENSES
10/30/2019	Paradise Produce	24,781.85	FOOD
10/30/2019	Visual Impact	322.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/30/2019		929.00	INVOICES RECEIVABLE
10/30/2019	Lone Star Communications Incorporated	216.00	MISC PURCH & CONTR SERV
10/30/2019	Crisis Prevention Institute	8,100.00	GENERAL SUPPLIES
10/30/2019	Trane Company Commercial Systems Group	6,141.69	M & O SUPPLIES
10/30/2019	University Of Texas @ Austin TSSEC and UIL	68.00	GENERAL SUPPLIES
10/30/2019	Fastsigns	1,412.32	M & O SUPPLIES
10/30/2019	Hutcherson Construction Incorporated	49,940.00	CONTRACTED MAINT & REPAIR
10/30/2019		53,814.50	RETAINAGE
10/30/2019	PPG Architectural Finishes, Inc	22.33	M & O SUPPLIES
10/30/2019	PPG Architectural Finishes, Inc	79.05	M & O SUPPLIES
10/30/2019	Careys Sporting Goods	6,199.84	GENERAL SUPPLIES
10/30/2019	Industrial Equipment Company	511.45	GENERAL INVENTORY
10/30/2019	Schwans Food Service Incorporated	19,301.76	GENERAL INVENTORY
10/30/2019	Artex Overhead Door	1,000.00	CONTRACTED MAINT & REPAIR
10/30/2019	Office Depot	20,429.34	GENERAL SUPPLIES
10/30/2019		469.15	INVOICES RECEIVABLE
10/30/2019	Enterprise Rent A Car	476.55	STUDENT TVL*NO AISD BUSES
10/30/2019	Hired Hands Incorporated	31,206.50	MISC PURCH & CONTR SERV
10/30/2019	Land O Lakes Incorporated	71,732.60	GENERAL INVENTORY
10/30/2019	B & H Photo Video	58.35	GENERAL SUPPLIES
10/30/2019	CDW Government Incorporated	18,735.25	BLDG PURCH,CONSTR,IMPROVE
10/30/2019		89.94	GENERAL SUPPLIES
10/30/2019	Verizon Wireless Acct	404.40	MISC OPERATING EXPENSES
10/30/2019		7,486.31	WATER
10/30/2019	Td Industries Limited	17,193.17	CONTRACTED MAINT & REPAIR
10/30/2019	Cowboy Towing	362.00	CONTRACTED MAINT & REPAIR
10/30/2019	Howard Technology Solutions	240.00	GENERAL SUPPLIES
10/30/2019	Aerowave Technologies	218.00	GENERAL SUPPLIES
10/30/2019		7,150.00	M & O SUPPLIES
10/30/2019	Christal Vision Incorporated	3,752.00	GENERAL SUPPLIES
10/30/2019	Genesis II Incorporated	453.60	GENERAL INVENTORY
10/30/2019	Govconnection Incorporated	2,902.00	GENERAL SUPPLIES
10/30/2019	Washington Music Center	1,947.95	GENERAL SUPPLIES
10/30/2019	Henry Schein Incorporated	212.21	GENERAL SUPPLIES
10/30/2019	School Nurse Supply	425.65	GENERAL SUPPLIES
10/30/2019	Mathematical Olympiads for Elementary and Middle Schools	595.00	INVOICES RECEIVABLE
10/30/2019	Apple Computer Incorporated	2,430.00	GENERAL SUPPLIES
10/30/2019	Kimbrough Fire Extinguisher Company	686.14	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/30/2019	Pitsco Education	21.60	GENERAL SUPPLIES
10/30/2019	C D Hartnett Company	32,206.91	FOOD
10/30/2019		36,390.73	GENERAL INVENTORY
10/30/2019	Ben E Keith	559.66	GENERAL SUPPLIES
10/30/2019	J W Pepper & Son Incorporated	14.94	GENERAL SUPPLIES
10/30/2019	Lone Star Percussion	1,740.63	GENERAL SUPPLIES
10/30/2019	Anixter Incorporated	663.54	M & O SUPPLIES
10/30/2019	Arlington Hardware Incorporated #53	43.67	M & O SUPPLIES
10/30/2019	Dallas Door & Supply Company	1,399.75	GENERAL INVENTORY
10/30/2019	Welch John	412.50	MISC PURCH & CONTR SERV
10/30/2019	J P Morgan Chase Bank NA	858.21	EMPLOYEE TRAVEL
10/30/2019	Dawson Marcus	110.00	MISC PURCH & CONTR SERV
10/30/2019	SmartGroup Systems	145.00	GENERAL SUPPLIES
10/30/2019	Vines Maurice	285.00	MISC PURCH & CONTR SERV
10/30/2019	Mallard Joel	105.00	MISC PURCH & CONTR SERV
10/30/2019	Total Maintenance Solutions-South	691.37	M & O SUPPLIES
10/30/2019	Sportsgrafx Incorporated	604.50	GENERAL SUPPLIES
10/30/2019	Henry Undra M	170.00	MISC PURCH & CONTR SERV
10/30/2019	Smith Kendrick	192.50	MISC PURCH & CONTR SERV
10/30/2019	Wadley Rick	85.00	MISC PURCH & CONTR SERV
10/30/2019	Cole Russell	105.00	MISC PURCH & CONTR SERV
10/30/2019	Reddehase Steve	185.00	MISC PURCH & CONTR SERV
10/30/2019	Accountemps	210.00	MISC PURCH & CONTR SERV
10/30/2019	Luxor Staffing	8,186.82	MISC PURCH & CONTR SERV
10/30/2019	Monarch Trophy Studio	431.65	GENERAL SUPPLIES
10/30/2019		106.80	INVOICES RECEIVABLE
10/30/2019	McQuiston Michael	85.00	MISC PURCH & CONTR SERV
10/30/2019	Acker Michael	105.00	MISC PURCH & CONTR SERV
10/30/2019	Pucci Chris	110.00	MISC PURCH & CONTR SERV
10/30/2019	Sullivan Donna	200.00	MISC PURCH & CONTR SERV
10/30/2019	Lommel Donald	85.00	MISC PURCH & CONTR SERV
10/30/2019	Alvarado Armando	295.00	MISC PURCH & CONTR SERV
10/30/2019	Committee for Children	2,748.00	GENERAL SUPPLIES
10/30/2019	Logisoft Computer Products LLC	11.63	GENERAL SUPPLIES
10/30/2019	Lisa Van Gemert	750.00	OTH PROFESSIONAL SERVICES
10/30/2019	Lea Park & Play Incorporated	895.94	M & O SUPPLIES
10/30/2019	Fergus Danny	440.00	MISC PURCH & CONTR SERV
10/30/2019	Zaragoza Bryan	285.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/30/2019	Ferrellgas, Incorporated	19,976.76	GENERAL INVENTORY
10/30/2019	Learning Zone	277.01	GENERAL SUPPLIES
10/30/2019	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
10/30/2019	Plantz Michael E	250.00	INVOICES RECEIVABLE
10/30/2019	Dilldine Robert	110.00	MISC PURCH & CONTR SERV
10/30/2019	Oates Cathy A	115.00	MISC PURCH & CONTR SERV
10/30/2019	McKinney Kenneth	170.00	MISC PURCH & CONTR SERV
10/30/2019	Gardner Kyle	85.00	MISC PURCH & CONTR SERV
10/30/2019	Teal Roy	60.00	MISC PURCH & CONTR SERV
10/30/2019	Davis Scott	85.00	MISC PURCH & CONTR SERV
10/30/2019	istation.com	2,000.00	MISC PURCH & CONTR SERV
10/30/2019	Jones Franklin	430.00	MISC PURCH & CONTR SERV
10/30/2019	Coon Chuck	115.00	MISC PURCH & CONTR SERV
10/30/2019	Gardner Lori	85.00	MISC PURCH & CONTR SERV
10/30/2019	Swoope James Landry	210.00	MISC PURCH & CONTR SERV
10/30/2019	Rogers Jessie	192.50	MISC PURCH & CONTR SERV
10/30/2019	Mathis Walt A	192.50	MISC PURCH & CONTR SERV
10/30/2019	Bradrick Mark	115.00	MISC PURCH & CONTR SERV
10/30/2019	Randolph William L	275.00	MISC PURCH & CONTR SERV
10/30/2019		35.00	SAL & WAGES-SUPPORT PERS
10/30/2019	Richardson Bernard	240.00	MISC PURCH & CONTR SERV
10/30/2019	David Hinson	1,650.00	MISC PURCH & CONTR SERV
10/30/2019	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
10/30/2019	Wesley Mark A	100.00	MISC PURCH & CONTR SERV
10/30/2019	Taylor Ronnie	65.00	MISC PURCH & CONTR SERV
10/30/2019	Clough Richard	230.00	MISC PURCH & CONTR SERV
10/30/2019	Peterson David L	115.00	MISC PURCH & CONTR SERV
10/30/2019	Davenport Ned	65.00	MISC PURCH & CONTR SERV
10/30/2019	Engineering Fire Investigation Global, Incorporated	23,140.00	OTH PROFESSIONAL SERVICES
10/30/2019	Camper Marcus	192.50	MISC PURCH & CONTR SERV
10/30/2019	Robert D. Lee	1,650.00	MISC PURCH & CONTR SERV
10/30/2019	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
10/30/2019	Aquatic Solutions	130.00	CONTRACTED MAINT & REPAIR
10/30/2019	One Source Staffing Corporation	32,718.03	MISC PURCH & CONTR SERV
10/30/2019	Binswanger Glass	588.98	CONTRACTED MAINT & REPAIR
10/30/2019		538.56	M & O SUPPLIES
10/30/2019	L A Cheer	179.00	GENERAL SUPPLIES
10/30/2019	Virtucom, Incorporated	15,855.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
10/30/2019	Allison Margaret Elaine	85.00	MISC PURCH & CONTR SERV
10/30/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	99,361.04	LEGAL SERVICES
10/30/2019	Grant-Brooks Jonathan Lee	458.75	MISC PURCH & CONTR SERV
10/30/2019	Harris Cary D	206.25	MISC PURCH & CONTR SERV
10/30/2019	McClinton William D	115.00	MISC PURCH & CONTR SERV
10/30/2019	Williams Arthur	180.00	MISC PURCH & CONTR SERV
10/30/2019	Pape Steve	65.00	MISC PURCH & CONTR SERV
10/30/2019	Hightower David	285.00	MISC PURCH & CONTR SERV
10/30/2019	Brown Scot	170.00	MISC PURCH & CONTR SERV
10/30/2019	Crawford Melvin	380.00	MISC PURCH & CONTR SERV
10/30/2019	Evans Jimmy	180.00	MISC PURCH & CONTR SERV
10/30/2019	Nugent David Jr	455.00	MISC PURCH & CONTR SERV
10/30/2019	Stepina Bill	325.00	MISC PURCH & CONTR SERV
10/30/2019	Thames Chris	180.00	MISC PURCH & CONTR SERV
10/30/2019	Jasper Rob	180.00	MISC PURCH & CONTR SERV
10/30/2019	Tyer Logan	105.00	MISC PURCH & CONTR SERV
10/30/2019	Burt John H	115.00	MISC PURCH & CONTR SERV
10/30/2019	McClain Gerald	65.00	MISC PURCH & CONTR SERV
10/30/2019	Dixon Glen	170.00	MISC PURCH & CONTR SERV
10/30/2019	Vessels Chris	105.00	MISC PURCH & CONTR SERV
10/30/2019	Le Alex	110.00	MISC PURCH & CONTR SERV
10/30/2019	Lemmons Marvin	105.00	MISC PURCH & CONTR SERV
10/30/2019	Millett Curtis A	65.00	MISC PURCH & CONTR SERV
10/30/2019	Taylor Preston	275.00	MISC PURCH & CONTR SERV
10/30/2019	Watson William	210.00	MISC PURCH & CONTR SERV
10/30/2019	Berry Jermone	110.00	MISC PURCH & CONTR SERV
10/30/2019	Taylor Richard	105.00	MISC PURCH & CONTR SERV
10/30/2019	Flint Chuck	110.00	MISC PURCH & CONTR SERV
10/30/2019	Arrington Brian P	110.00	MISC PURCH & CONTR SERV
10/30/2019	Clayborn Brent	105.00	MISC PURCH & CONTR SERV
10/30/2019	National Wholesale Supply	412.00	GENERAL INVENTORY
10/30/2019		82.64	M & O SUPPLIES
10/30/2019	Jackson Dalton	60.00	MISC PURCH & CONTR SERV
10/30/2019	Saker Charles	180.00	MISC PURCH & CONTR SERV
10/30/2019	Strassmann Klaus	110.00	MISC PURCH & CONTR SERV
10/30/2019	Staten Jules	120.00	MISC PURCH & CONTR SERV
10/30/2019	Lead4Ward LLC	450.00	GENERAL SUPPLIES
10/30/2019	Kurz & Company	14,543.77	FOOD

Date	Payee	Amount	Purpose
10/30/2019	Accent Awards & Trophies, LLC	624.90	GENERAL SUPPLIES
10/30/2019		367.20	INVOICES RECEIVABLE
10/30/2019	Best Buy for Business	379.23	GENERAL SUPPLIES
10/30/2019	Thomas Curt	170.00	MISC PURCH & CONTR SERV
10/30/2019	Weber Tina	85.00	MISC PURCH & CONTR SERV
10/30/2019	Edmiston Cecil	110.00	MISC PURCH & CONTR SERV
10/30/2019	Panter Sherrie	285.00	MISC PURCH & CONTR SERV
10/30/2019	William Gee	85.00	MISC PURCH & CONTR SERV
10/30/2019	Cox Charles	170.00	MISC PURCH & CONTR SERV
10/30/2019	Gaines Carrell	210.00	MISC PURCH & CONTR SERV
10/30/2019	Hooker Steven	110.00	MISC PURCH & CONTR SERV
10/30/2019	Le Tam	110.00	MISC PURCH & CONTR SERV
10/30/2019	Wesson Samuel	110.00	MISC PURCH & CONTR SERV
10/30/2019	Johnson Gerald II	115.00	MISC PURCH & CONTR SERV
10/30/2019	Flowers Ryan	110.00	MISC PURCH & CONTR SERV
10/30/2019	Balfour Beatty Construction, LLC	79,555.63	BLDG PURCH,CONSTR,IMPROVE
10/30/2019		(3,977.78)	RETAINAGE
10/30/2019	AlphaGraphics	112.50	GENERAL SUPPLIES
10/30/2019	Follett School Solutions, Inc.	2,507.49	READING MATERIALS
10/30/2019		16,620.45	TEXTBOOKS
10/30/2019	Lone Star Furnishings LLC	7,903.20	GENERAL SUPPLIES
10/30/2019		2,127.60	M & O SUPPLIES
10/30/2019	Cornerstone Staffing	45,000.00	MISC PURCH & CONTR SERV
10/30/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
10/30/2019	Stallins David A	115.00	MISC PURCH & CONTR SERV
10/30/2019	Hendrix Tim	105.00	MISC PURCH & CONTR SERV
10/30/2019	Carrick Charles	178.75	MISC PURCH & CONTR SERV
10/30/2019	Hargove Anthony	105.00	MISC PURCH & CONTR SERV
10/30/2019	Lucid Design Group Inc.	54,732.04	GENERAL SUPPLIES
10/30/2019	Jason Glover	110.00	MISC PURCH & CONTR SERV
10/30/2019	Berry Moises	65.00	MISC PURCH & CONTR SERV
10/30/2019	Cyson Technology Group LLC	5,465.00	MISC PURCH & CONTR SERV
10/30/2019	Stacy Jesse	105.00	MISC PURCH & CONTR SERV
10/30/2019	LBL Architects, Inc.	12,466.72	CONTRACTED MAINT & REPAIR
10/30/2019		10,667.75	OTH PROFESSIONAL SERVICES
10/30/2019	Miller Lee	55.00	MISC PURCH & CONTR SERV
10/30/2019	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
10/30/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
10/30/2019	Raptor Technologies, LLC	2,359.00	GENERAL SUPPLIES
10/30/2019	Tyson Prepared Foods	95,569.00	GENERAL INVENTORY
10/30/2019	Regency Lighting	302.20	GENERAL INVENTORY
10/30/2019	Ferguson Enterprises, Inc.	168.60	GENERAL INVENTORY
10/30/2019		-	LIONS CLUB CONCESSIONS
10/30/2019		1,130.02	M & O SUPPLIES
10/30/2019	Scribbles Software LLC	11,400.00	CONTRACTED MAINT & REPAIR
10/30/2019	Meeks Kenneth	105.00	MISC PURCH & CONTR SERV
10/30/2019	Jenkins Kendall	105.00	MISC PURCH & CONTR SERV
10/30/2019	Hubbard Kera	85.00	MISC PURCH & CONTR SERV
10/30/2019	JiJi Technologies Private Limited	499.00	MISC PURCH & CONTR SERV
10/30/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
10/30/2019	Brown Kevin	105.00	MISC PURCH & CONTR SERV
10/30/2019	Betancourt Raymond	115.00	MISC PURCH & CONTR SERV
10/30/2019	Occupational Health Solutions	230.00	MISC PURCH & CONTR SERV
10/30/2019	Walton-Stanley Carl	105.00	MISC PURCH & CONTR SERV
10/30/2019	Wortham Tracy	100.00	MISC PURCH & CONTR SERV
10/30/2019	Foster Lonnie Bruce	105.00	MISC PURCH & CONTR SERV
10/30/2019	Roan Ken	180.00	MISC PURCH & CONTR SERV
10/30/2019	Seals Rodney	105.00	MISC PURCH & CONTR SERV
10/30/2019	Woolley Caleb	85.00	MISC PURCH & CONTR SERV
10/30/2019	Mathis Lonnie	400.00	MISC PURCH & CONTR SERV
10/30/2019	Dr Pepper Snapple Group	262.45	INVOICES RECEIVABLE
10/30/2019		1,223.70	MISC OPERATING EXPENSES
10/30/2019	Education Galaxy LLC	2,100.00	INVOICES RECEIVABLE
10/30/2019	Thompson Darrell Jr	65.00	MISC PURCH & CONTR SERV
10/30/2019	Windy City Wire	3,974.82	GENERAL SUPPLIES
10/30/2019	Chin Henry	110.00	MISC PURCH & CONTR SERV
10/30/2019	Decker Equipment/School Fix	356.07	M & O SUPPLIES
10/30/2019	NEDRP LLC	3,600.00	MISC PURCH & CONTR SERV
10/30/2019	U.S. School Supply, Inc.	402.00	INVOICES RECEIVABLE
10/30/2019	Sphero, Inc.	799.90	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
10/30/2019	Lowe's Home Centers, LLC	1,668.32	GENERAL SUPPLIES
10/30/2019		1,401.45	M & O SUPPLIES
10/30/2019	Southern Lock & Supply, Co	6,710.64	GENERAL INVENTORY
10/30/2019	Locke Supply Co.	294.46	M & O SUPPLIES
10/30/2019	Final Graphic	21,296.43	MISC PURCH & CONTR SERV
10/30/2019	Big Nerd Software LLC	86.00	INVOICES RECEIVABLE
10/30/2019	iPrint Technologies	936.00	GENERAL SUPPLIES
10/30/2019	Sams Club 6244	67.51	MISC OPERATING EXPENSES
10/30/2019	Teacher Direct	48.67	INVOICES RECEIVABLE
10/30/2019	Williamson Music 1st	235.00	CONTRACTED MAINT & REPAIR
10/30/2019	Sysco North Texas	47,461.80	GENERAL INVENTORY
10/30/2019	Your Tees	403.00	INVOICES RECEIVABLE
10/30/2019	BrainPOP LLC	2,550.00	GENERAL SUPPLIES
10/30/2019	Shultz House Moving	69,825.00	CONTRACTED MAINT & REPAIR
10/30/2019	Bone Pam J	155.00	MISC PURCH & CONTR SERV
10/30/2019	Neal Eric	125.00	MISC PURCH & CONTR SERV
10/30/2019	Bill's Upholstery & Glass Shop Inc	150.00	CONTRACTED MAINT & REPAIR
10/30/2019	CableLink Solutions	6,680.74	MISC PURCH & CONTR SERV
10/30/2019	Moore Supply Co	107.60	GENERAL INVENTORY
10/30/2019	OTC Brands, Inc	363.30	GENERAL SUPPLIES
10/30/2019		43.68	INVOICES RECEIVABLE
10/30/2019		9.99	MISC OPERATING EXPENSES
10/30/2019	Mighty Auto Parts of DFW	918.84	GENERAL INVENTORY
10/30/2019		-	LIONS CLUB CONCESSIONS
10/30/2019		1,315.00	M & O SUPPLIES
10/30/2019	Morris Christopher	65.00	MISC PURCH & CONTR SERV
10/30/2019	Green Light Group, LLC	4,188.50	M & O SUPPLIES
10/30/2019	Imperial Construction, Inc.	68,897.20	CONTRACTED MAINT & REPAIR
10/30/2019		(3,444.85)	RETAINAGE
10/30/2019	Mavich LLC	902.28	GENERAL INVENTORY
10/30/2019	Nasco	4,272.17	GENERAL SUPPLIES
10/30/2019	N Tune Music & Sound, Inc	520.08	GENERAL SUPPLIES
10/30/2019	Winn Innovations LLC	5,575.00	GENERAL INVENTORY
10/30/2019	Learning A-Z LLC	6,555.60	GENERAL SUPPLIES
10/30/2019	Nicole Newton	247.50	MISC PURCH & CONTR SERV
10/30/2019	J R Downes Company	455.00	OTH PROFESSIONAL SERVICES
10/30/2019	Cassie Noll	425.00	MISC PURCH & CONTR SERV
10/30/2019	Michele De Bellis, ED.D.	2,500.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/30/2019	Zonar Systems Inc	756.00	GENERAL SUPPLIES
10/30/2019	Sonova USA Inc.	10,108.77	GENERAL SUPPLIES
10/30/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
10/30/2019	Maxfield Michael	65.00	MISC PURCH & CONTR SERV
10/30/2019	Staples Inc/Staples Business Advantage	1,224.73	GENERAL SUPPLIES
10/30/2019		65.34	INVOICES RECEIVABLE
10/30/2019		-	M & O SUPPLIES
10/30/2019	MSB Consulting	6,499.63	MISC PURCH & CONTR SERV
10/30/2019	Rhoades Debra	285.00	MISC PURCH & CONTR SERV
10/30/2019	Wright Corey	50.00	MISC PURCH & CONTR SERV
10/30/2019	Big Frog Custom T-Shirts & More	712.50	GENERAL SUPPLIES
10/30/2019	Benson Anthony	230.00	MISC PURCH & CONTR SERV
10/30/2019	Trotter Michael	60.00	MISC PURCH & CONTR SERV
10/30/2019	Clark Ramaie	65.00	MISC PURCH & CONTR SERV
10/30/2019	Hill Emlen	65.00	MISC PURCH & CONTR SERV
10/30/2019	Givens Elmer Ray	210.00	MISC PURCH & CONTR SERV
10/30/2019	Aguilar Steve	115.00	MISC PURCH & CONTR SERV
10/30/2019	Lankford Travis	285.00	MISC PURCH & CONTR SERV
10/30/2019	Perry Carla	55.00	MISC PURCH & CONTR SERV
10/30/2019	Corso Michael	110.00	MISC PURCH & CONTR SERV
10/30/2019	Tallant Kirk	85.00	MISC PURCH & CONTR SERV
10/30/2019	Jackson Barry	85.00	MISC PURCH & CONTR SERV
10/30/2019	Holmquist Matt	105.00	MISC PURCH & CONTR SERV
10/30/2019	Davis Jim	180.00	MISC PURCH & CONTR SERV
10/30/2019	Taylor Smith Consulting LLC	10,774.21	MISC PURCH & CONTR SERV
10/30/2019	McCoy, Richard	200.00	INVOICES RECEIVABLE
10/30/2019	Vance Ryan	110.00	MISC PURCH & CONTR SERV
10/30/2019	Richardson Eric	110.00	MISC PURCH & CONTR SERV
10/30/2019	Brice Brandon	120.00	MISC PURCH & CONTR SERV
10/30/2019	Owens Cecilia	100.00	MISC PURCH & CONTR SERV
10/30/2019	Campos Engineering INC	9,914.00	CONTRACTED MAINT & REPAIR
10/30/2019	Cormack Mark	105.00	MISC PURCH & CONTR SERV
10/30/2019	RJM Contractors Inc	154,574.25	CONTRACTED MAINT & REPAIR
10/30/2019		(7,728.72)	RETAINAGE
10/30/2019	Riverside Insights	8,396.37	TESTING MATERIALS
10/30/2019	R.L. Townsend & Associates, LLC	7,138.75	AUDIT SERVICES
10/30/2019	Creative Designs and Embroidery	1,426.22	INVOICES RECEIVABLE
10/30/2019	Century Resources LLC	24.32	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
10/30/2019	MTS Publications	606.68	GENERAL SUPPLIES
10/30/2019	Borden Dairy Company	68,012.13	FOOD
10/30/2019	Ogunbameru Courage	150.00	MISC PURCH & CONTR SERV
10/30/2019	Lindenmeyr Munroe	3,981.68	GENERAL INVENTORY
10/30/2019	QUILL LLC	360.00	GENERAL INVENTORY
10/30/2019	Brainstorm Learning	2,237.74	MISC PURCH & CONTR SERV
10/30/2019	Blick Art Materials	1,287.04	GENERAL SUPPLIES
10/30/2019	X-Grain Sportswear	510.00	ACCOUNTS PAYABLE-ACCRUALS
10/30/2019		720.00	GENERAL SUPPLIES
10/30/2019	Texas Wholesale Plumbing	786.90	M & O SUPPLIES
10/30/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
10/30/2019	Yuck Game Show	495.00	INVOICES RECEIVABLE
10/30/2019	Grammar Graphics	9,106.00	MISC PURCH & CONTR SERV
10/30/2019	Entercom Texas LLC KRLD-AM, TSN, KJJK-FM, KVIL-FM, KLUV-FM, KRLD-FM, KN	5,525.00	MISC PURCH & CONTR SERV
10/30/2019	HPI International Inc	1,349.00	GENERAL SUPPLIES
10/30/2019	Alterations by Rose	150.00	INVOICES RECEIVABLE
10/30/2019	Alterations by Rose	1,800.00	INVOICES RECEIVABLE
10/30/2019	Kornegay Jermaine	390.00	MISC PURCH & CONTR SERV
10/30/2019	Funches Christopher	65.00	MISC PURCH & CONTR SERV
10/30/2019	Long Ivan	110.00	MISC PURCH & CONTR SERV
10/30/2019	Hammond Bruce	55.00	MISC PURCH & CONTR SERV
10/30/2019	Hatton Hannah	85.00	MISC PURCH & CONTR SERV
10/30/2019	Sievers Chris	285.00	MISC PURCH & CONTR SERV
10/30/2019	Hauptert Chad	110.00	MISC PURCH & CONTR SERV
10/30/2019	Woods Charles	175.00	MISC PURCH & CONTR SERV
10/30/2019	Fincher Eli A	125.00	MISC PURCH & CONTR SERV
10/30/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
10/30/2019	Smith Tyler	125.00	MISC PURCH & CONTR SERV
10/30/2019	Howard Tracy	100.00	SAL & WAGES-SUPPORT PERS
10/30/2019	Riddick Ronnie L	60.00	MISC PURCH & CONTR SERV
10/30/2019	Jesse Tomas Ramirez	650.00	INVOICES RECEIVABLE
10/30/2019	Shirtwerx LLC	300.00	INVOICES RECEIVABLE
10/30/2019	Landers Davon	125.00	MISC PURCH & CONTR SERV
10/30/2019	Maxwell Stefan	60.00	MISC PURCH & CONTR SERV
10/30/2019	Cox Landon	65.00	MISC PURCH & CONTR SERV
10/30/2019	Farrar Kelly	85.00	MISC PURCH & CONTR SERV
10/30/2019	Pierce Jason	180.00	MISC PURCH & CONTR SERV
10/30/2019	Stanley Willard	60.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
10/30/2019	Mom's Alterations	509.50	INVOICES RECEIVABLE
10/30/2019	Etiwanda R. Crenshaw	1,781.25	MISC PURCH & CONTR SERV
10/30/2019	Mosley Jermaine	65.00	MISC PURCH & CONTR SERV
10/30/2019	Sellers Willie	120.00	MISC PURCH & CONTR SERV
10/30/2019	Robinson Allen	105.00	MISC PURCH & CONTR SERV
10/30/2019	Complete Supply Incorporated	34,514.85	GENERAL INVENTORY
10/30/2019		2,132.96	M & O SUPPLIES
10/30/2019	Gomez Floor Covering	613.01	M & O SUPPLIES
10/30/2019	Empire Paper Company	294.80	GENERAL INVENTORY
10/30/2019	Elevator Maintenance and Repair Incorporated	471.64	CONTRACTED MAINT & REPAIR
10/30/2019	National Art & School Supplies	4,446.72	GENERAL INVENTORY
10/30/2019	Soccer Corner The	1,480.00	GENERAL SUPPLIES
10/30/2019	Hobby Lobby Store #175	335.54	GENERAL SUPPLIES
10/30/2019		445.05	INVOICES RECEIVABLE
10/30/2019	EAI Education	89.83	GENERAL SUPPLIES
10/30/2019	Dallas Children's Theater	1,045.00	STUDENT TVL*NO AISD BUSES
10/30/2019	Temperature Control Systems	2,606.70	M & O SUPPLIES
10/30/2019	Star Roofing And Sheet Metal	1,390.00	CONTRACTED MAINT & REPAIR
10/30/2019	Jack Rasmussen (Luthier)	11,942.00	GENERAL SUPPLIES
10/30/2019	Camcor Incorporated	180.71	GENERAL SUPPLIES
10/30/2019	Sommer Associates L L C	441.85	READING MATERIALS
10/30/2019	Hagar Restaurant Service L L C	266.22	M & O SUPPLIES
10/30/2019	Sam Pack's Five Star Ford	76,134.00	VEHICLES
10/30/2019	Simba Industries	3,563.60	GENERAL INVENTORY
10/30/2019	Dealers Electrical Supply Company	1,420.98	M & O SUPPLIES
10/30/2019	Texas Auto Painting	2,223.00	CONTRACTED MAINT & REPAIR
10/30/2019	Music & Arts	11,880.88	CONTRACTED MAINT & REPAIR
10/30/2019		4,779.80	FURN & EQUIP > \$5,000
10/30/2019		58,013.08	GENERAL SUPPLIES
10/30/2019	Arlington Independent School District Food & Nutrition Service	511.44	MISC OPERATING EXPENSES
10/30/2019	Rush Truck Centers Of Texas Limited Partnership	280.00	CONTRACTED MAINT & REPAIR
10/30/2019		211.18	GENERAL INVENTORY
10/30/2019		5,008.48	M & O SUPPLIES
10/30/2019	William Harris Lee & Company	12,460.00	GENERAL SUPPLIES
10/30/2019	Red Gold Llc	24,464.80	GENERAL INVENTORY
10/30/2019	Rush Bus Center Of Texas	812.89	GENERAL INVENTORY
10/30/2019	Federal Express Corporation	82.75	GENERAL SUPPLIES
10/30/2019	Adolfson & Peterson Construction	167,396.01	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
10/30/2019	Lu Chuan-Ming	55.00	MISC PURCH & CONTR SERV
10/30/2019	H2O Supply Incorporated	40.50	GENERAL INVENTORY
10/30/2019	Pearson	723.00	GENERAL SUPPLIES
10/30/2019		2,430.00	MISC OPERATING EXPENSES
10/30/2019	SiteOne Landscape Supply Holding LLC	295.32	M & O SUPPLIES
10/30/2019	North Texas Tollway Authority	8.16	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	8.66	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	3.48	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	63.72	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	41.30	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	33.60	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	2.50	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	36.81	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	2.93	MISC OPERATING EXPENSES
10/30/2019	North Texas Tollway Authority	3.48	MISC OPERATING EXPENSES
10/30/2019	Demco Incorporated	80.73	GENERAL SUPPLIES
10/30/2019	Education Service Center Region XI	-	LIONS CLUB CONCESSIONS
10/30/2019		1,900.00	MISC PURCH & CONTR SERV
10/30/2019	Flinn Scientific	1,765.13	GENERAL SUPPLIES
10/30/2019	Gopher Sport Equipment	546.74	GENERAL SUPPLIES
10/30/2019	Lucks Music Library	363.09	GENERAL SUPPLIES
10/30/2019	Norton Metal Products	15,056.44	GENERAL SUPPLIES
10/30/2019	Perma Bound	991.80	READING MATERIALS
10/30/2019	Pollock Paper Distributors	7,860.01	GENERAL INVENTORY
10/30/2019	Pyramid School Products	105.12	GENERAL INVENTORY
10/30/2019	Quality Audio Visual Service Incorporated	755.45	CONTRACTED MAINT & REPAIR
10/30/2019	Sargent Welch L L C	259.99	GENERAL SUPPLIES
10/30/2019	Sentinel The Alarm Company	2,130.62	CONTRACTED MAINT & REPAIR
10/30/2019	Texas Department Of Licensing And Regulation Cosmetology	840.00	READING MATERIALS
10/30/2019	Unifirst Holdings(A/R 01550)	296.36	CONTRACTED MAINT & REPAIR
10/30/2019	United Parcel Service	80.85	GENERAL SUPPLIES
10/30/2019	Virco Incorporated	2,191.36	GENERAL SUPPLIES
10/30/2019		15,799.22	M & O SUPPLIES
10/30/2019	Arlington High School 001	40.00	MISC OPERATING EXPENSES
10/30/2019	Shackelford Jr High School 048	24.00	REG DAY SCHOOL TUITION
10/30/2019	Texas Classroom Teachers Association	230.80	UNITED FUND
10/30/2019	United Educators Association	46,806.89	UNITED FUND
10/30/2019	Texas United School Employees Local 100	137.72	UNITED FUND

Date	Payee	Amount	Purpose
10/30/2019	Texas United School Employees Local 100	14.99	UNITED FUND
10/30/2019	Texas Guaranteed Student Loan Corporation	655.20	UNITED FUND
10/30/2019	Texas Guaranteed Student Loan Corporation	4,888.66	UNITED FUND
10/30/2019	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
10/30/2019	Arlington Education Foundation	516.00	AISD EDUCATION FOUNDATION
10/30/2019	United States Department Of Education National Payment Ctr	10,914.31	UNITED FUND
10/30/2019	Truman Tim Chapter 13 Trustee	8,988.00	UNITED FUND
10/30/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/30/2019	United States Treasury	635.00	FED INC TAX WITHHOLDING
10/30/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
10/30/2019	Education Service Center Region X	520.00	INVOICES RECEIVABLE
10/30/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
10/30/2019	Association Of Texas Professional Teachers Local	14.19	UNITED FUND
10/30/2019	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
10/30/2019	Association Of Texas Professional Teachers Local	479.08	UNITED FUND
10/30/2019	Association Of Texas Professional Educators State	7,440.21	UNITED FUND
10/30/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
10/30/2019	Association Of Texas Professional Educators State	313.18	UNITED FUND
10/30/2019	Association Of Texas Professional Educators State	100.41	UNITED FUND
10/30/2019	Education Career Alternatives Program	11,350.00	INVOICES RECEIVABLE
10/30/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
10/30/2019	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
10/30/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
10/30/2019	California State Disbursement Unit	500.00	UNITED FUND
10/30/2019	United States Department of Treasury - Debt Management Services	583.72	UNITED FUND
10/30/2019	Perfromant Recovery Inc	824.74	UNITED FUND
10/30/2019	Pam Bassel Chapter 13 Trustee	9,855.00	UNITED FUND
10/30/2019	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
10/30/2019	National Enterprise Systems	648.12	UNITED FUND
10/30/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
10/30/2019	Pioneer Credit Recovery Inv	602.31	UNITED FUND
10/30/2019	Trellis Company	324.42	UNITED FUND
10/30/2019	Trellis Company	2,006.49	UNITED FUND
10/30/2019	Trellis Company	79.07	UNITED FUND
10/30/2019	Account Control Technology Inc	205.38	UNITED FUND
10/30/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
10/30/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
10/30/2019	Support Payment Clearinghouse	864.00	UNITED FUND

Date	Payee	Amount	Purpose
10/30/2019	Kathleen A Laughlin, Chapter 13 Trustee	404.00	UNITED FUND
10/30/2019	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
10/30/2019	Pennsylvania Higher Education Assistance Agency	1,070.53	UNITED FUND
10/30/2019	Texas Teachers Alternative Certification Program	22,227.44	INVOICES RECEIVABLE
10/30/2019	Texas American Federation Of Teachers	59.32	UNITED FUND
10/30/2019	Educational Employees Credit Union - HSA	131,550.92	DENTAL INSURANCE
10/30/2019	New York State Child Support	627.87	UNITED FUND
10/30/2019	Educational Employees Credit Union	138,930.84	DUE TO CREDIT UNION
10/30/2019	Texas State Teachers Association	3,402.33	UNITED FUND
10/30/2019	Leticia Guereca	870.20	LIONS CLUB CONCESSIONS
10/30/2019	Paula Wommack	250.75	LIONS CLUB CONCESSIONS
10/31/2019	Atmos Energy	6.93	WATER
10/31/2019	Basher Dante	60.00	MISC PURCH & CONTR SERV
10/31/2019	Roark Joshua	105.00	MISC PURCH & CONTR SERV
10/31/2019	McKeever Clint	105.00	MISC PURCH & CONTR SERV
10/31/2019	Schuster Michael	105.00	MISC PURCH & CONTR SERV
10/31/2019	Prachyl Allen	100.00	MISC PURCH & CONTR SERV
10/31/2019	Hawkins Charles	65.00	MISC PURCH & CONTR SERV
10/31/2019	Turley Paul	65.00	MISC PURCH & CONTR SERV
10/31/2019	Gaddis Ken	65.00	MISC PURCH & CONTR SERV
10/31/2019	Bradford Tommy	55.00	MISC PURCH & CONTR SERV
10/31/2019	Lang Jessica	55.00	MISC PURCH & CONTR SERV
10/31/2019	Sparks Adriane	55.00	MISC PURCH & CONTR SERV
10/31/2019	Martin Laura	55.00	MISC PURCH & CONTR SERV
10/31/2019	Jay Lankford	65.00	SAL & WAGES-SUPPORT PERS
10/31/2019	Atmos Energy	55.56	WATER
10/31/2019	Labatt Food Service	32.30	GENERAL INVENTORY
10/31/2019	Kroger	197.09	GENERAL SUPPLIES
10/31/2019	Fort Worth Zoo	792.00	STUDENT TVL*NO AISD BUSES
10/31/2019	Texas Furniture Source Incorporated	7,801.41	GENERAL SUPPLIES
10/31/2019	University Of Texas @ Austin TSSEC and UIL	44.00	READING MATERIALS
10/31/2019	Airgas Southwest Incorporated	128.80	GENERAL SUPPLIES
10/31/2019	Office Depot	166.16	GENERAL SUPPLIES
10/31/2019		52.99	INVOICES RECEIVABLE
10/31/2019	B & H Photo Video	277.40	GENERAL SUPPLIES
10/31/2019	Texas Association Of Secondary School Principals	2,952.00	EMPLOYEE TRAVEL
10/31/2019	Arlington Hardware Incorporated #53	46.10	M & O SUPPLIES
10/31/2019	Dallas Arboretum	603.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
10/31/2019	Accent Awards & Trophies, LLC	1,527.40	MISC OPERATING EXPENSES
10/31/2019	Ward's Science	715.90	GENERAL SUPPLIES
10/31/2019	Seidlitz Education, LLC	9,000.00	MISC PURCH & CONTR SERV
10/31/2019	Seidlitz Education, LLC	3,000.00	MISC PURCH & CONTR SERV
10/31/2019	Ferguson Enterprises, Inc.	476.02	M & O SUPPLIES
10/31/2019	OTC Brands, Inc	251.69	GENERAL SUPPLIES
10/31/2019	Green Light Group, LLC	1,504.82	M & O SUPPLIES
10/31/2019	Nasco	39.95	GENERAL SUPPLIES
10/31/2019	Staples Inc/Staples Business Advantage	250.27	GENERAL SUPPLIES
10/31/2019	Audrey Bragg Consulting LLC	7,200.00	MISC PURCH & CONTR SERV
10/31/2019	Zum Services, Inc.	31,436.00	MISC PURCH & CONTR SERV
10/31/2019	Atmos Energy	506.06	WATER
10/31/2019	Southwest International Trucks	1,182.32	CONTRACTED MAINT & REPAIR
10/31/2019		95.09	M & O SUPPLIES
10/31/2019	Educational Catering Incorporated	294.00	STUDENT TVL*NO AISD BUSES
10/31/2019	Education Service Center Region XI	2,015.00	EDUCATION SERVICE CENTER
10/31/2019	Norton Metal Products	164.10	GENERAL SUPPLIES
10/31/2019	Pyramid School Products	1,104.00	GENERAL INVENTORY
10/31/2019	Texas Department of Licensing and Regulation	105.00	MISC OPERATING EXPENSES
11/01/2019	Susan Jarratt	47.62	EMPLOYEE TRAVEL
11/06/2019	Hazel Gooding	210.00	EMPLOYEE TRAVEL
11/06/2019	Emily Johnson	22.89	INVOICES RECEIVABLE
11/06/2019	Chelsea Kostyniak	59.07	EMPLOYEE TRAVEL
11/06/2019	Atmos Energy	76.27	WATER
11/06/2019	City Of Arlington Parks And Recreation	700.00	MISC OPERATING EXPENSES
11/06/2019	Earley Tim	100.00	MISC PURCH & CONTR SERV
11/06/2019	Anderson Sigfrid Marty	85.00	MISC PURCH & CONTR SERV
11/06/2019	University Of Texas At Arlington	124.75	READING MATERIALS
11/06/2019	Corgan Assoc Architects Incorporated	46,765.88	OTH PROFESSIONAL SERVICES
11/06/2019	Grainger Industrial Supply	538.60	M & O SUPPLIES
11/06/2019	Hoshizaki South Central Distribution Center	20.53	M & O SUPPLIES
11/06/2019	Burleson Independent School District	41.00	ATHLETIC ACTIVITY REVENUE
11/06/2019	Home Depot Pro	690.60	M & O SUPPLIES
11/06/2019	Heritage Food Service Group Incorporated	132.67	M & O SUPPLIES
11/06/2019	AFP Industries (AFP School Supply)	3,825.00	GENERAL INVENTORY
11/06/2019	Apex Supply Company	761.77	M & O SUPPLIES
11/06/2019	Kroger	33.12	FOOD
11/06/2019		2,435.59	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/06/2019		100.32	INVOICES RECEIVABLE
11/06/2019		1,526.59	MISC OPERATING EXPENSES
11/06/2019	Alternator Service, Inc.	399.00	CONTRACTED MAINT & REPAIR
11/06/2019	Pitney Bowes	151.18	GENERAL SUPPLIES
11/06/2019	Frog Publications Incorporated	431.20	GENERAL SUPPLIES
11/06/2019	United Refrigeration Incorporated	2,421.53	M & O SUPPLIES
11/06/2019	Really Good Stuff	1,816.47	GENERAL SUPPLIES
11/06/2019		42.32	INVOICES RECEIVABLE
11/06/2019	Elliott Electric Supply	2,204.83	M & O SUPPLIES
11/06/2019	Vehicle Maintenance Program	322.50	GENERAL INVENTORY
11/06/2019	Ace Mart Restaurant Supply Company	154.71	GENERAL SUPPLIES
11/06/2019	Texas Furniture Source Incorporated	328.90	GENERAL SUPPLIES
11/06/2019		489.20	INVOICES RECEIVABLE
11/06/2019		7,435.95	M & O SUPPLIES
11/06/2019	Lake Arlington Golf Course	2,002.00	GENERAL SUPPLIES
11/06/2019	Barnes & Noble Booksellers, Inc	41.48	GENERAL SUPPLIES
11/06/2019		1,992.90	READING MATERIALS
11/06/2019	Hearmore Division	724.78	GENERAL SUPPLIES
11/06/2019	Paradise Produce	21,718.40	FOOD
11/06/2019	Delta T Ltd	8,610.00	CONTRACTED MAINT & REPAIR
11/06/2019	Custom Transmission And Auto Repair Incorporated	3,809.00	CONTRACTED MAINT & REPAIR
11/06/2019	Lone Star Communications Incorporated	216.00	CONTRACTED MAINT & REPAIR
11/06/2019	Trane Company Commercial Systems Group	1,195.81	CONTRACTED MAINT & REPAIR
11/06/2019		371.82	M & O SUPPLIES
11/06/2019	Hutcherson Construction Incorporated	116,685.00	CONTRACTED MAINT & REPAIR
11/06/2019	PPG Architectural Finishes, Inc	1,235.16	M & O SUPPLIES
11/06/2019	Careys Sporting Goods	1,198.36	GENERAL SUPPLIES
11/06/2019	Mica Crane Service Inc	640.00	CONTRACTED MAINT & REPAIR
11/06/2019	Concentra Medical Centers	3,337.50	MISC OPERATING EXPENSES
11/06/2019	Schwans Food Service Incorporated	24,200.75	GENERAL INVENTORY
11/06/2019	Artex Overhead Door	575.00	CONTRACTED MAINT & REPAIR
11/06/2019	Office Depot	832.31	GENERAL SUPPLIES
11/06/2019		-	INVOICES RECEIVABLE
11/06/2019	S & S Worldwide	35.18	GENERAL SUPPLIES
11/06/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
11/06/2019	Enterprise Rent A Car	1,875.38	EMPLOYEE TRAVEL
11/06/2019		841.50	INVOICES RECEIVABLE
11/06/2019		2,258.00	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
11/06/2019		297.00	STUDENT TVL*NO AISD BUSES
11/06/2019	Enterprise Rent A Car	6,835.72	EMPLOYEE TRAVEL
11/06/2019	B & H Photo Video	63.26	GENERAL SUPPLIES
11/06/2019		1,283.94	INVOICES RECEIVABLE
11/06/2019	Coach Comm	153.00	CONTRACTED MAINT & REPAIR
11/06/2019	CDW Government Incorporated	560.17	BLDG PURCH,CONSTR,IMPROVE
11/06/2019		41,265.00	GENERAL SUPPLIES
11/06/2019	Lone Star Learning	89.99	GENERAL SUPPLIES
11/06/2019	Renaissance Learning Incorporated	5,111.00	GENERAL SUPPLIES
11/06/2019	C & P Pump Services Incorporated	3,292.00	M & O SUPPLIES
11/06/2019	Td Industries Limited	5,003.64	CONTRACTED MAINT & REPAIR
11/06/2019	Howard Technology Solutions	30.00	GENERAL SUPPLIES
11/06/2019		60.00	INVOICES RECEIVABLE
11/06/2019	Aerowave Technologies	1,075.66	GENERAL SUPPLIES
11/06/2019	Govconnection Incorporated	840.00	GENERAL SUPPLIES
11/06/2019	Washington Music Center	3,168.00	GENERAL SUPPLIES
11/06/2019	String Connection Donald Lee Simpson	195.00	CONTRACTED MAINT & REPAIR
11/06/2019	PCM Gov. Inc*(USE V#10284753)	44.16	GENERAL SUPPLIES
11/06/2019	Wawona Frozen Foods	24,536.00	GENERAL INVENTORY
11/06/2019	R & H Parts And Service	77.10	M & O SUPPLIES
11/06/2019	Won Door Corporation	2,970.00	CONTRACTED MAINT & REPAIR
11/06/2019	Henry Schein Incorporated	57.90	GENERAL SUPPLIES
11/06/2019	School Nurse Supply	202.58	GENERAL SUPPLIES
11/06/2019	Pocket Nurse Enterprises Incorporated	45.36	GENERAL SUPPLIES
11/06/2019	A C Printing Incorporated	10,786.00	GENERAL SUPPLIES
11/06/2019	Apple Computer Incorporated	59.98	GENERAL SUPPLIES
11/06/2019	Education Service Center Region X	4,050.00	EMPLOYEE TRAVEL
11/06/2019	Kimbrough Fire Extinguisher Company	1,927.78	CONTRACTED MAINT & REPAIR
11/06/2019	ETA hand2mind	732.15	GENERAL SUPPLIES
11/06/2019	C D Hartnett Company	32,245.65	FOOD
11/06/2019		47,473.49	GENERAL INVENTORY
11/06/2019		(0.00)	LIONS CLUB CONCESSIONS
11/06/2019	I S I Commercial Refrigeration	3,131.23	CONTRACTED MAINT & REPAIR
11/06/2019	J W Pepper & Son Incorporated	65.99	GENERAL SUPPLIES
11/06/2019	Lone Star Percussion	909.95	GENERAL SUPPLIES
11/06/2019	Lee's School Supplies	183.00	GENERAL SUPPLIES
11/06/2019	City Of Grand Prairie Water Utilities	4,180.91	WATER
11/06/2019	Arlington Hardware Incorporated #53	257.62	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/06/2019	Asel Art Supply	299.50	GENERAL SUPPLIES
11/06/2019	Centerline Supply Limited	260.00	M & O SUPPLIES
11/06/2019	Arlington Independent School District Education Foundation	3,963.27	ACCOUNTS PAYABLE-ACCRUALS
11/06/2019	National Fatherhood Initiative	1,990.00	GENERAL SUPPLIES
11/06/2019	Crowley ISD	72.00	ATHLETIC ACTIVITY REVENUE
11/06/2019	Utpa	2,157.00	MISC OPERATING EXPENSES
11/06/2019	Welch John	1,237.50	MISC PURCH & CONTR SERV
11/06/2019	ABC CLIO L L C	89.00	READING MATERIALS
11/06/2019	Republic Services of Texas Limited	85,570.41	CONTRACTED MAINT & REPAIR
11/06/2019	Trinity Armored Security, Inc	11,774.70	MISC PURCH & CONTR SERV
11/06/2019	Gordon Bobbie	35.00	SAL & WAGES-SUPPORT PERS
11/06/2019	Vines Maurice	210.00	MISC PURCH & CONTR SERV
11/06/2019	Baldys Stanley	85.00	MISC PURCH & CONTR SERV
11/06/2019	Total Maintenance Solutions-South	26.71	CONTRACTED MAINT & REPAIR
11/06/2019		321.63	M & O SUPPLIES
11/06/2019	Complete Book & Media Supply Inc.	223.56	READING MATERIALS
11/06/2019	Fort Worth ISD Athletic Department	78.00	ATHLETIC ACTIVITY REVENUE
11/06/2019	Sportsgrafx Incorporated	224.50	M & O SUPPLIES
11/06/2019	Henry Undra M	65.00	MISC PURCH & CONTR SERV
11/06/2019	Carrier Enterprise	353.65	CONTRACTED MAINT & REPAIR
11/06/2019	Phillips William Z	206.25	MISC PURCH & CONTR SERV
11/06/2019	Reddehase Steve	265.00	MISC PURCH & CONTR SERV
11/06/2019	Empowering Writers	86.25	READING MATERIALS
11/06/2019	Spring Creek Barbeque	1,314.00	MISC OPERATING EXPENSES
11/06/2019	Eduphoria! Incorporated	63,080.00	MISC PURCH & CONTR SERV
11/06/2019	Luxor Staffing	1,699.33	MISC PURCH & CONTR SERV
11/06/2019	Monarch Trophy Studio	765.40	GENERAL SUPPLIES
11/06/2019		13.35	INVOICES RECEIVABLE
11/06/2019	McQuiston Michael	115.00	MISC PURCH & CONTR SERV
11/06/2019	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
11/06/2019	Speech Corner LLC	208.88	GENERAL SUPPLIES
11/06/2019	Clay Ewell Educational Services	460.00	GENERAL SUPPLIES
11/06/2019	Baker Kevin	65.00	MISC PURCH & CONTR SERV
11/06/2019	Heck Henrietta	115.00	MISC PURCH & CONTR SERV
11/06/2019	DWR Fence	14,080.00	CONTRACTED MAINT & REPAIR
11/06/2019	Moore Mark	115.00	MISC PURCH & CONTR SERV
11/06/2019	Lea Park & Play Incorporated	4,005.79	M & O SUPPLIES
11/06/2019	Musser Amanda	772.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/06/2019	ESGI LLC	1,288.00	GENERAL SUPPLIES
11/06/2019	Independent Hardware Incorporated	540.00	GENERAL INVENTORY
11/06/2019	Ferrellgas, Incorporated	12,549.88	GENERAL INVENTORY
11/06/2019	Texas Pottery Supply and Clay Company	1,750.00	GENERAL INVENTORY
11/06/2019	Heat Transfer Solutions	3,159.66	M & O SUPPLIES
11/06/2019	Koehler Brett	65.00	MISC PURCH & CONTR SERV
11/06/2019	Dallas Arboretum	240.00	INVOICES RECEIVABLE
11/06/2019	Phillips Lawn Sprinkler Co. Inc.	835.54	CONTRACTED MAINT & REPAIR
11/06/2019	Automatic Sprinkler of Texas Incorporated	360.00	CONTRACTED MAINT & REPAIR
11/06/2019	Hudl/Agile Sports Technologies	9,000.00	MISC PURCH & CONTR SERV
11/06/2019	Carter Chris	85.00	MISC PURCH & CONTR SERV
11/06/2019	Dilldine Robert	210.00	MISC PURCH & CONTR SERV
11/06/2019	Magazine Subscriptions PTP	795.47	READING MATERIALS
11/06/2019	McKinney Kenneth	170.00	MISC PURCH & CONTR SERV
11/06/2019	Just Say Yes	375.00	GENERAL SUPPLIES
11/06/2019	Gardner Kyle	270.00	MISC PURCH & CONTR SERV
11/06/2019	Jackson Duane L	105.00	MISC PURCH & CONTR SERV
11/06/2019	Jones Franklin	485.00	MISC PURCH & CONTR SERV
11/06/2019	Coon Chuck	100.00	MISC PURCH & CONTR SERV
11/06/2019	Ball Eric	247.50	MISC PURCH & CONTR SERV
11/06/2019	Cook Christopher	412.50	MISC PURCH & CONTR SERV
11/06/2019	Dunlap Kirk D	467.50	MISC PURCH & CONTR SERV
11/06/2019	Ducksworth William	170.00	MISC PURCH & CONTR SERV
11/06/2019	Patience Kevin	230.00	MISC PURCH & CONTR SERV
11/06/2019	Bradrick Mark	230.00	MISC PURCH & CONTR SERV
11/06/2019	Randolph William L	170.00	MISC PURCH & CONTR SERV
11/06/2019	Richardson Bernard	255.00	MISC PURCH & CONTR SERV
11/06/2019	Borne Kyle	310.00	MISC PURCH & CONTR SERV
11/06/2019	David Hinson	412.50	MISC PURCH & CONTR SERV
11/06/2019	Dunsworth Matthew	85.00	MISC PURCH & CONTR SERV
11/06/2019	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
11/06/2019	Alliance Geotechnical Group	544.50	OTH PROFESSIONAL SERVICES
11/06/2019	Wesley Mark A	300.00	MISC PURCH & CONTR SERV
11/06/2019	Davis Michael	65.00	MISC PURCH & CONTR SERV
11/06/2019	Clough Richard	115.00	MISC PURCH & CONTR SERV
11/06/2019	Cole Scott	210.00	MISC PURCH & CONTR SERV
11/06/2019	Peterson David L	115.00	MISC PURCH & CONTR SERV
11/06/2019	Baker Richard	859.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/06/2019	Cooper Ronda L	100.00	GENERAL SUPPLIES
11/06/2019	Engineering Fire Investigation Global, Incorporated	9,970.00	OTH PROFESSIONAL SERVICES
11/06/2019	Robert D. Lee	2,062.50	MISC PURCH & CONTR SERV
11/06/2019	School Outfitters	74.16	GENERAL SUPPLIES
11/06/2019	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
11/06/2019	One Source Staffing Corporation	19,210.82	MISC PURCH & CONTR SERV
11/06/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
11/06/2019		518.93	M & O SUPPLIES
11/06/2019	National Archery in the Schools Program	9,307.00	GENERAL SUPPLIES
11/06/2019	Virtucom, Incorporated	2,250.00	GENERAL SUPPLIES
11/06/2019	Allison Margaret Elaine	85.00	MISC PURCH & CONTR SERV
11/06/2019	SC Fuels	15,355.73	GENERAL INVENTORY
11/06/2019	Williams Arthur	270.00	MISC PURCH & CONTR SERV
11/06/2019	Pape Steve	65.00	MISC PURCH & CONTR SERV
11/06/2019	Hightower David	210.00	MISC PURCH & CONTR SERV
11/06/2019	Crawford Melvin	105.00	MISC PURCH & CONTR SERV
11/06/2019	McFadden Mike	85.00	MISC PURCH & CONTR SERV
11/06/2019	Stepina Bill	155.00	MISC PURCH & CONTR SERV
11/06/2019	Warner Ralph	115.00	MISC PURCH & CONTR SERV
11/06/2019	Tyer Logan	105.00	MISC PURCH & CONTR SERV
11/06/2019	Rogers James	65.00	MISC PURCH & CONTR SERV
11/06/2019	Vessels Chris	210.00	MISC PURCH & CONTR SERV
11/06/2019	Le Alex	210.00	MISC PURCH & CONTR SERV
11/06/2019	Brock Drew	65.00	MISC PURCH & CONTR SERV
11/06/2019	Taylor Preston	105.00	MISC PURCH & CONTR SERV
11/06/2019	Watson William	105.00	MISC PURCH & CONTR SERV
11/06/2019	Warren Bryant	105.00	MISC PURCH & CONTR SERV
11/06/2019	Berry Jermone	210.00	MISC PURCH & CONTR SERV
11/06/2019	Taylor Richard	100.00	MISC PURCH & CONTR SERV
11/06/2019	IdentiSys Incorporated	774.00	GENERAL SUPPLIES
11/06/2019	Rusk Greg	115.00	MISC PURCH & CONTR SERV
11/06/2019	National Wholesale Supply	494.10	GENERAL INVENTORY
11/06/2019		1,062.54	M & O SUPPLIES
11/06/2019	Manning Gretchen D	190.00	MISC PURCH & CONTR SERV
11/06/2019	Wiggins Brian	100.00	MISC PURCH & CONTR SERV
11/06/2019	Strassmann Klaus	210.00	MISC PURCH & CONTR SERV
11/06/2019	806 Technologies	25,650.00	MISC PURCH & CONTR SERV
11/06/2019	City Electric Supply Company	1,343.71	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/06/2019	Jakes Finer Foods	54.29	GENERAL INVENTORY
11/06/2019	Accent Awards & Trophies, LLC	14.50	GENERAL SUPPLIES
11/06/2019	Seal Tex, Incorporated	359.50	CONTRACTED MAINT & REPAIR
11/06/2019	Thomas Curt	105.00	MISC PURCH & CONTR SERV
11/06/2019	Weber Tina	85.00	MISC PURCH & CONTR SERV
11/06/2019	Panter Sherrie	95.00	MISC PURCH & CONTR SERV
11/06/2019	Cox Charles	105.00	MISC PURCH & CONTR SERV
11/06/2019	Hooker Steven	105.00	MISC PURCH & CONTR SERV
11/06/2019	Creative Bus Sales Inc	2,985.73	GENERAL INVENTORY
11/06/2019	Texaquip, Inc.	480.48	CONTRACTED MAINT & REPAIR
11/06/2019	AlphaGraphics	37.50	GENERAL SUPPLIES
11/06/2019	Follett School Solutions, Inc.	1,035.35	READING MATERIALS
11/06/2019	Lone Star Furnishings LLC	2,882.32	GENERAL SUPPLIES
11/06/2019		59,966.80	M & O SUPPLIES
11/06/2019	Cornerstone Staffing	12,000.00	MISC PURCH & CONTR SERV
11/06/2019		1,933.12	SAL & WAGES-SUPPORT PERS
11/06/2019	Crawford Electric Supply Company	4,692.60	GENERAL INVENTORY
11/06/2019		585.71	M & O SUPPLIES
11/06/2019	Engage2learn	105,093.25	MISC PURCH & CONTR SERV
11/06/2019	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
11/06/2019	Breaux Daniel	85.00	MISC PURCH & CONTR SERV
11/06/2019	Kennedy Kevin	100.00	MISC PURCH & CONTR SERV
11/06/2019	Stacy Jesse	105.00	MISC PURCH & CONTR SERV
11/06/2019	LBL Architects, Inc.	7,000.00	CONTRACTED MAINT & REPAIR
11/06/2019	Med El Corporation	2,499.00	GENERAL SUPPLIES
11/06/2019	Pogue Construction Co., LP	294,662.48	CONTRACTED MAINT & REPAIR
11/06/2019		(14,733.13)	RETAINAGE
11/06/2019	Texas Association for Supervision and Curriculum Development	299.00	EMPLOYEE TRAVEL
11/06/2019	Davis, Regan	165.00	MISC PURCH & CONTR SERV
11/06/2019	Safehaven Pest Control, LLC	125.00	CONTRACTED MAINT & REPAIR
11/06/2019	KAI TEXAS	10,258.03	OTH PROFESSIONAL SERVICES
11/06/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwY)	211.25	MISC OPERATING EXPENSES
11/06/2019	Tyson Prepared Foods	9,441.60	GENERAL INVENTORY
11/06/2019	Elliott Staffing Services, Inc.	1,767.20	MISC PURCH & CONTR SERV
11/06/2019	Crystal Mountain Media, LLC	740.00	MISC PURCH & CONTR SERV
11/06/2019	Ferguson Enterprises, Inc.	374.40	GENERAL INVENTORY
11/06/2019		(291.36)	M & O SUPPLIES
11/06/2019	US Games	755.99	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
11/06/2019	Hill Roger	115.00	MISC PURCH & CONTR SERV
11/06/2019	Davis LaCedrik	60.00	MISC PURCH & CONTR SERV
11/06/2019	Hubbard Kera	85.00	MISC PURCH & CONTR SERV
11/06/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
11/06/2019	Watson Chrystal	100.00	MISC PURCH & CONTR SERV
11/06/2019	Rasberry Shawn	100.00	MISC PURCH & CONTR SERV
11/06/2019	Walton-Stanley Carl	105.00	MISC PURCH & CONTR SERV
11/06/2019	Wortham Tracy	310.00	MISC PURCH & CONTR SERV
11/06/2019	Dean Mariah	185.00	MISC PURCH & CONTR SERV
11/06/2019	Liberty Paper	44,016.80	GENERAL INVENTORY
11/06/2019	Mathis Lonnie	105.00	MISC PURCH & CONTR SERV
11/06/2019	Dr Pepper Snapple Group	40.00	MISC OPERATING EXPENSES
11/06/2019	Education Galaxy LLC	12,890.00	GENERAL SUPPLIES
11/06/2019	Kleen-Air Filter Service & Sales	2,692.08	GENERAL INVENTORY
11/06/2019	Campbell Paper Company	5,889.00	GENERAL INVENTORY
11/06/2019	Decker Equipment/School Fix	293.92	GENERAL INVENTORY
11/06/2019	Cardinal's Sport Center Incorporated	8,090.25	ACCOUNTS PAYABLE-ACCRUALS
11/06/2019		-	GENERAL SUPPLIES
11/06/2019	Summit K12	19,880.00	MISC PURCH & CONTR SERV
11/06/2019	Hydrotemp LLC	1,016.00	M & O SUPPLIES
11/06/2019	Lowe's Home Centers, LLC	507.49	GENERAL SUPPLIES
11/06/2019		1,056.62	M & O SUPPLIES
11/06/2019	Western-BRW Paper Company Incorporated	5,700.00	GENERAL INVENTORY
11/06/2019		1,381.30	GENERAL SUPPLIES
11/06/2019	Hotsy Equipment Company	1,866.30	M & O SUPPLIES
11/06/2019	Minority Authority Uniform LLC	5,207.64	M & O SUPPLIES
11/06/2019	Promo Solutions	287.00	NON-FOOD REQUISITIONS
11/06/2019	iPrint Technologies	2,288.00	GENERAL SUPPLIES
11/06/2019	M-F Athletic/Perform Better	49.57	GENERAL SUPPLIES
11/06/2019	Sysco North Texas	31,624.68	GENERAL INVENTORY
11/06/2019		172.50	NON-FOOD REQUISITIONS
11/06/2019	Gillum Amy	85.00	MISC PURCH & CONTR SERV
11/06/2019	Flocabulary Inc	2,500.00	GENERAL SUPPLIES
11/06/2019	ExploreLearning LLC	798.00	GENERAL SUPPLIES
11/06/2019	CableLink Solutions	675.00	CONTRACTED MAINT & REPAIR
11/06/2019	DataBank IMX LLC	205.00	CONTRACTED MAINT & REPAIR
11/06/2019	Turnitin, LLC	11,855.00	GENERAL SUPPLIES
11/06/2019	Moore Supply Co	271.36	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/06/2019	OTC Brands, Inc	976.92	GENERAL SUPPLIES
11/06/2019		230.26	INVOICES RECEIVABLE
11/06/2019	Mighty Auto Parts of DFW	996.95	GENERAL INVENTORY
11/06/2019	CICI's Pizza #99 @ Little Road & I-20	260.00	MISC OPERATING EXPENSES
11/06/2019	AssetGenie Inc	3,760.00	GENERAL SUPPLIES
11/06/2019	Monogramming Mammias	312.50	INVOICES RECEIVABLE
11/06/2019	Dallas Organ Service	348.96	INVOICES RECEIVABLE
11/06/2019	Lincoln Electric Company	6,000.00	GENERAL SUPPLIES
11/06/2019	Mavich LLC	3,275.58	GENERAL INVENTORY
11/06/2019		10.70	M & O SUPPLIES
11/06/2019	C&S Trailers	5,425.00	FURN & EQUIP > \$5,000
11/06/2019		93.44	M & O SUPPLIES
11/06/2019	Clever Items LLC	1,496.34	GENERAL SUPPLIES
11/06/2019	Nasco	500.68	GENERAL INVENTORY
11/06/2019		6,408.15	GENERAL SUPPLIES
11/06/2019		229.77	INVOICES RECEIVABLE
11/06/2019	One Source Construction	2,125.00	CONTRACTED MAINT & REPAIR
11/06/2019	Learning A-Z LLC	12,582.46	GENERAL SUPPLIES
11/06/2019	Bunster Shawn	440.00	MISC PURCH & CONTR SERV
11/06/2019	J R Downes Company	8,965.00	CONTRACTED MAINT & REPAIR
11/06/2019	Gordon Food Service	224.76	GENERAL INVENTORY
11/06/2019	MP2 Energy Texas LLC	21,004.22	WATER
11/06/2019	Arlington ISD Dan Dipert Career + Technical Center	300.00	MISC OPERATING EXPENSES
11/06/2019	Gilbert May Inc dba Phillips/May Corporation	7,325.00	CONTRACTED MAINT & REPAIR
11/06/2019		(366.25)	RETAINAGE
11/06/2019	Sonova USA Inc.	31,044.30	GENERAL SUPPLIES
11/06/2019	Arlington Music Enrichment Program	72.00	INVOICES RECEIVABLE
11/06/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	16,794.20	GENERAL INVENTORY
11/06/2019	Perkins+Will, Inc.	615.25	OTH PROFESSIONAL SERVICES
11/06/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
11/06/2019	Price Right Professional Landscaping & Tree Service LLC	13,200.00	CONTRACTED MAINT & REPAIR
11/06/2019	Staples Inc/Staples Business Advantage	694.51	ACCOUNTS PAYABLE-ACCRUALS
11/06/2019		1,254.88	GENERAL SUPPLIES
11/06/2019		591.49	M & O SUPPLIES
11/06/2019	E Logic	1,001.50	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	2,879.45	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	5,206.31	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	8,464.34	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
11/06/2019	E Logic	8,286.77	CONTRACTED MAINT & REPAIR
11/06/2019		23,570.32	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	1,908.60	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	4,437.23	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	912.60	OTH PROFESSIONAL SERVICES
11/06/2019	E Logic	2,979.25	OTH PROFESSIONAL SERVICES
11/06/2019	Arlington Strings	29.44	GENERAL SUPPLIES
11/06/2019	Frontline Education	3,000.00	MISC PURCH & CONTR SERV
11/06/2019	Frog Street Press LLC	4,674.96	GENERAL SUPPLIES
11/06/2019	Rhoades Debra	115.00	MISC PURCH & CONTR SERV
11/06/2019	Benson Anthony	65.00	MISC PURCH & CONTR SERV
11/06/2019	Hinson David	65.00	MISC PURCH & CONTR SERV
11/06/2019	Banks James	210.00	MISC PURCH & CONTR SERV
11/06/2019	Trotter Michael	65.00	MISC PURCH & CONTR SERV
11/06/2019	Clark Ramaie	125.00	MISC PURCH & CONTR SERV
11/06/2019	Hillcrest Cleaners	360.00	MISC PURCH & CONTR SERV
11/06/2019	Bettis Aljay III	85.00	MISC PURCH & CONTR SERV
11/06/2019	Givens Elmer Ray	100.00	MISC PURCH & CONTR SERV
11/06/2019	Lankford Travis	105.00	MISC PURCH & CONTR SERV
11/06/2019	Perry Carla	275.00	MISC PURCH & CONTR SERV
11/06/2019	Bowens Johniffer	100.00	MISC PURCH & CONTR SERV
11/06/2019	Venable James	190.00	MISC PURCH & CONTR SERV
11/06/2019	Taylor Smith Consulting LLC	6,030.78	MISC PURCH & CONTR SERV
11/06/2019	Kincheloe Cynthia	310.00	MISC PURCH & CONTR SERV
11/06/2019	Coleman Samuel	65.00	MISC PURCH & CONTR SERV
11/06/2019	Brice Brandon	100.00	MISC PURCH & CONTR SERV
11/06/2019	McLain Rod	100.00	MISC PURCH & CONTR SERV
11/06/2019	Nolting Ryan	100.00	MISC PURCH & CONTR SERV
11/06/2019	Hendryx Tim	105.00	MISC PURCH & CONTR SERV
11/06/2019	Wright Express FSC	35,553.22	ACCOUNTS PAYABLE-ACCRUALS
11/06/2019	Parks Joseph	65.00	MISC PURCH & CONTR SERV
11/06/2019	Richter Adam	100.00	MISC PURCH & CONTR SERV
11/06/2019	Oriental Building Services Inc	4,981.12	CONTRACTED MAINT & REPAIR
11/06/2019	Burnett Scott	437.25	MISC PURCH & CONTR SERV
11/06/2019	Borden Dairy Company	64,219.63	FOOD
11/06/2019	Ogunbameru Courage	325.00	MISC PURCH & CONTR SERV
11/06/2019	RMA Toll Processing	3.31	MISC OPERATING EXPENSES
11/06/2019	Vintage King Audio Inc	837.92	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/06/2019	Ahmed Rivera Campos	400.00	MISC PURCH & CONTR SERV
11/06/2019	Marathon Staffing Group Inc	15,335.51	MISC PURCH & CONTR SERV
11/06/2019	Tri-Lam Roofing & Waterproofing Inc	203,500.00	CONTRACTED MAINT & REPAIR
11/06/2019		(10,175.00)	RETAINAGE
11/06/2019	Cortes Michael	247.50	MISC PURCH & CONTR SERV
11/06/2019	Bake Crafters Food Company	10,019.28	GENERAL INVENTORY
11/06/2019	Williams April	105.00	MISC PURCH & CONTR SERV
11/06/2019	Kornegay Jermaine	65.00	MISC PURCH & CONTR SERV
11/06/2019	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
11/06/2019	Funches Christopher	60.00	MISC PURCH & CONTR SERV
11/06/2019	Sievers Chris	65.00	MISC PURCH & CONTR SERV
11/06/2019	Sievers Chris	210.00	MISC PURCH & CONTR SERV
11/06/2019	Haile James	100.00	MISC PURCH & CONTR SERV
11/06/2019	King Jim	65.00	MISC PURCH & CONTR SERV
11/06/2019	Woods Charles	275.00	MISC PURCH & CONTR SERV
11/06/2019	Fincher Eli A	125.00	MISC PURCH & CONTR SERV
11/06/2019	Flores Arabella	85.00	MISC PURCH & CONTR SERV
11/06/2019	Weston Malcolm Sr	200.00	MISC PURCH & CONTR SERV
11/06/2019	Smith Tyler	125.00	MISC PURCH & CONTR SERV
11/06/2019	Druzanovic Haris	125.00	MISC PURCH & CONTR SERV
11/06/2019	Lopez Robert	60.00	MISC PURCH & CONTR SERV
11/06/2019	Goodpasture Ron	85.00	MISC PURCH & CONTR SERV
11/06/2019	Lexia Learning Systems LLC	2,800.00	READING MATERIALS
11/06/2019	Tiwuana Askey	100.00	MISC PURCH & CONTR SERV
11/06/2019	Brown Tiffany	85.00	MISC PURCH & CONTR SERV
11/06/2019	Pointer Amber	150.00	MISC PURCH & CONTR SERV
11/06/2019	Andrew Ankney	60.00	MISC PURCH & CONTR SERV
11/06/2019	Texas Regional Association for Teachers of English Speakers of Other Languages (T	590.00	EMPLOYEE TRAVEL
11/06/2019	Ainsworth-Keehn Kay	275.00	MISC PURCH & CONTR SERV
11/06/2019	Battle Caitlin	85.00	MISC PURCH & CONTR SERV
11/06/2019	Libbers Timlan J	85.00	MISC PURCH & CONTR SERV
11/06/2019	Fernandez II, Anthony	192.50	MISC PURCH & CONTR SERV
11/06/2019	Stanley Willard	120.00	MISC PURCH & CONTR SERV
11/06/2019	Sellers Willie	100.00	MISC PURCH & CONTR SERV
11/06/2019	Artistic The Flower Market LLC	73.80	INVOICES RECEIVABLE
11/06/2019	Lonestar Action Sports	800.00	INVOICES RECEIVABLE
11/06/2019	Boughton Richard	60.00	MISC PURCH & CONTR SERV
11/06/2019	Bialk Evan	160.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/06/2019	Menefee Barry	100.00	MISC PURCH & CONTR SERV
11/06/2019	Warren Malaika	155.00	MISC PURCH & CONTR SERV
11/06/2019	Koehler Lisa	65.00	MISC PURCH & CONTR SERV
11/06/2019	Stelwagen Cole	65.00	MISC PURCH & CONTR SERV
11/06/2019	Foller Douglas	65.00	MISC PURCH & CONTR SERV
11/06/2019	Thornton William	115.00	MISC PURCH & CONTR SERV
11/06/2019	Hillco Partners L L C	5,400.00	LOBBYING
11/06/2019	Constellation New Energy	21,195.60	WATER
11/06/2019	Complete Supply Incorporated	42,291.25	GENERAL INVENTORY
11/06/2019		399.00	M & O SUPPLIES
11/06/2019	Gomez Floor Covering	1,080.00	CONTRACTED MAINT & REPAIR
11/06/2019		2,256.72	M & O SUPPLIES
11/06/2019	Empire Paper Company	559.79	GENERAL INVENTORY
11/06/2019	Elevator Maintenance and Repair Incorporated	7,215.63	CONTRACTED MAINT & REPAIR
11/06/2019	Austin Turf & Tractor	966.08	M & O SUPPLIES
11/06/2019	Hobby Lobby Store #175	385.97	GENERAL SUPPLIES
11/06/2019	Atmos Energy	7,433.91	WATER
11/06/2019	Temperature Control Systems	830.13	M & O SUPPLIES
11/06/2019	VLK Architects	27,946.66	CONTRACTED MAINT & REPAIR
11/06/2019	Camcor Incorporated	463.44	GENERAL SUPPLIES
11/06/2019	Hagar Restaurant Service L L C	468.24	M & O SUPPLIES
11/06/2019	Knockout Sportswear	885.00	GENERAL SUPPLIES
11/06/2019	Simba Industries	278.80	GENERAL INVENTORY
11/06/2019	Dealers Electrical Supply Company	712.35	M & O SUPPLIES
11/06/2019	Mastery Education (Peoples Education)	781.20	GENERAL SUPPLIES
11/06/2019	Bucks Wheel & Equipment Company	132.53	M & O SUPPLIES
11/06/2019	Southwest International Trucks	250.00	CONTRACTED MAINT & REPAIR
11/06/2019		636.28	M & O SUPPLIES
11/06/2019	Moses Palmer Howell Llp Attorneys At Law	4,931.50	LEGAL SERVICES
11/06/2019	Best Plumbing Specialties Incorporated	28.00	GENERAL INVENTORY
11/06/2019	Music & Arts	2,604.40	GENERAL SUPPLIES
11/06/2019		-	INVOICES RECEIVABLE
11/06/2019	AT&T	13,503.12	WATER
11/06/2019	Sprint Nextel Network	2,315.00	MISC PURCH & CONTR SERV
11/06/2019	Byrne Brothers Foods Incorporate	17,996.80	GENERAL INVENTORY
11/06/2019	MathWarm-Ups.Com	990.00	GENERAL SUPPLIES
11/06/2019	Arlington Independent School District Food & Nutrition Service	300.00	MISC OPERATING EXPENSES
11/06/2019	Arlington Independent School District Food & Nutrition Service	4,045.42	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
11/06/2019	Arlington Independent School District Food & Nutrition Service	144.00	MISC OPERATING EXPENSES
11/06/2019	Abuelo's	899.10	MISC OPERATING EXPENSES
11/06/2019	Southern Computer Warehouse	61.52	GENERAL SUPPLIES
11/06/2019	Red Gold Llc	19,030.48	GENERAL INVENTORY
11/06/2019	Federal Express Corporation	-	GENERAL SUPPLIES
11/06/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
11/06/2019	Maegan Stewart	775.00	INVOICES RECEIVABLE
11/06/2019	H2O Supply Incorporated	1,361.20	GENERAL INVENTORY
11/06/2019	University Of Texas @ Austin-UTeach Science Program	1,200.00	TEXTBOOKS
11/06/2019	Pearson	7,237.12	TESTING MATERIALS
11/06/2019	Sas Technologies Limited	150.00	CONTRACTED MAINT & REPAIR
11/06/2019	North Texas Tollway Authority	7.00	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	10.56	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	31.73	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	8.25	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	5.24	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	18.55	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	32.50	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	7.04	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	31.75	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	3.15	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	6.32	MISC OPERATING EXPENSES
11/06/2019	North Texas Tollway Authority	7.35	MISC OPERATING EXPENSES
11/06/2019	Demco Incorporated	392.25	GENERAL SUPPLIES
11/06/2019	Education Service Center Region XI	7,525.00	EMPLOYEE TRAVEL
11/06/2019		5,400.00	MISC PURCH & CONTR SERV
11/06/2019	Flinn Scientific	5.40	GENERAL SUPPLIES
11/06/2019	Commercial Recorder	345.80	Statutorily Required Public Notices
11/06/2019	Gopher Sport Equipment	66.48	GENERAL SUPPLIES
11/06/2019	Lowery Sand & Gravel Co Inc	1,267.73	M & O SUPPLIES
11/06/2019	Lucks Music Library	491.64	GENERAL SUPPLIES
11/06/2019	Norcostco Texas Costume Incorporated	153.00	GENERAL SUPPLIES
11/06/2019	Norton Metal Products	3,450.60	GENERAL SUPPLIES
11/06/2019	Paxton Patterson	292.76	GENERAL SUPPLIES
11/06/2019	Pollock Paper Distributors	53.46	GENERAL SUPPLIES
11/06/2019	Sentinel The Alarm Company	869.00	CONTRACTED MAINT & REPAIR
11/06/2019		22,727.78	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
11/06/2019	Texas Department Of Licensing And Regulation Cosmetology	200.00	MISC OPERATING EXPENSES
11/06/2019	Unifirst Holdings(A/R 01550)	237.77	CONTRACTED MAINT & REPAIR
11/06/2019	United Parcel Service	155.83	GENERAL SUPPLIES
11/06/2019	Virco Incorporated	3,502.00	M & O SUPPLIES
11/06/2019	Wenger Corp	17,403.00	GENERAL SUPPLIES
11/06/2019	Olen Williams Sales & Service	144.00	CONTRACTED MAINT & REPAIR
11/06/2019	Arlington High School 001	40.00	MISC OPERATING EXPENSES
11/06/2019	Martin High School 005	14.00	INVOICES RECEIVABLE
11/06/2019		313.84	REG DAY SCHOOL TUITION
11/06/2019	United Educators Association	1,049.62	UNITED FUND
11/06/2019	Texas United School Employees Local 100	46.67	UNITED FUND
11/06/2019	United States Department Of Education National Payment Ctr	130.12	UNITED FUND
11/06/2019	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
11/06/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
11/06/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
11/06/2019	Coast Professional Inc.	275.08	UNITED FUND
11/06/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
11/06/2019	Educational Employees Credit Union - HSA	1,407.82	DENTAL INSURANCE
11/06/2019	Educational Employees Credit Union	6,669.95	DUE TO CREDIT UNION
11/06/2019	Texas State Teachers Association	56.35	UNITED FUND
11/07/2019	Kroger	315.77	GENERAL SUPPLIES
11/07/2019	Jennie O Foods Incorporated	99,194.98	GENERAL INVENTORY
11/07/2019	Prestwick House	86.75	READING MATERIALS
11/07/2019	PPG Architectural Finishes, Inc	88.71	M & O SUPPLIES
11/07/2019	Tobii Dynavox LLC	27,365.00	GENERAL SUPPLIES
11/07/2019	Airgas Southwest Incorporated	561.84	GENERAL SUPPLIES
11/07/2019		332.30	RENTALS & OPERATING LEASE
11/07/2019	Office Depot	-	GENERAL SUPPLIES
11/07/2019	Enterprise Rent A Car	1,584.00	EMPLOYEE TRAVEL
11/07/2019		328.16	INVOICES RECEIVABLE
11/07/2019		2,503.21	STUDENT TVL*NO AISD BUSES
11/07/2019	CDW Government Incorporated	1,395.00	GENERAL SUPPLIES
11/07/2019	Kagan Professional Development	2,244.00	MISC PURCH & CONTR SERV
11/07/2019	Td Industries Limited	37,754.25	CONTRACTED MAINT & REPAIR
11/07/2019	Aerowave Technologies	1,672.80	GENERAL SUPPLIES
11/07/2019	Govconnection Incorporated	540.00	GENERAL SUPPLIES
11/07/2019	City Of Grand Prairie Water Utilities	3,204.00	WATER
11/07/2019	Centerline Supply Limited	4,094.99	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/07/2019	Lea Park & Play Incorporated	4,977.45	M & O SUPPLIES
11/07/2019	IXL Learning	19,375.00	GENERAL SUPPLIES
11/07/2019	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
11/07/2019	Gibson Consulting Group Incorporated	43,709.00	MISC PURCH & CONTR SERV
11/07/2019	Rick Trow Productions	5,913.60	GENERAL SUPPLIES
11/07/2019	Wesson Samuel	110.00	MISC PURCH & CONTR SERV
11/07/2019	Engage2learn	107,324.64	MISC PURCH & CONTR SERV
11/07/2019	Dr Pepper Snapple Group	185.50	MISC OPERATING EXPENSES
11/07/2019	Lowe's Home Centers, LLC	102.75	GENERAL SUPPLIES
11/07/2019	Williamson Music 1st	120.00	CONTRACTED MAINT & REPAIR
11/07/2019	OTC Brands, Inc	213.48	GENERAL SUPPLIES
11/07/2019		1,211.35	INVOICES RECEIVABLE
11/07/2019	Rick's Tire Service	199.40	CONTRACTED MAINT & REPAIR
11/07/2019	Learning A-Z LLC	2,998.50	GENERAL SUPPLIES
11/07/2019	Staples Inc/Staples Business Advantage	1,370.37	GENERAL SUPPLIES
11/07/2019	PopSmart Technologies, LLC	373.01	CONTRACTED MAINT & REPAIR
11/07/2019	Blick Art Materials	406.26	GENERAL SUPPLIES
11/07/2019	Williams Scott	2,800.00	MISC PURCH & CONTR SERV
11/07/2019	Project Lead The Way Incorporated	5,962.00	GENERAL SUPPLIES
11/07/2019	Kornegay Jermaine	60.00	GENERAL SUPPLIES
11/07/2019	Hammond Bruce	170.00	MISC PURCH & CONTR SERV
11/07/2019	Complete Supply Incorporated	1,994.00	GENERAL INVENTORY
11/07/2019	Gomez Floor Covering	3,637.65	CONTRACTED MAINT & REPAIR
11/07/2019		538.17	M & O SUPPLIES
11/07/2019	Star Roofing And Sheet Metal	415.00	CONTRACTED MAINT & REPAIR
11/07/2019	Caldwell Country Chevrolet	122,530.00	VEHICLES
11/07/2019	Bucks Wheel & Equipment Company	145.74	M & O SUPPLIES
11/07/2019	Burmax Company Incorporated	1,444.82	GENERAL SUPPLIES
11/07/2019	First Advantage Background Services	534.89	MISC OPERATING EXPENSES
11/07/2019	First Advantage Background Services	517.82	MISC OPERATING EXPENSES
11/07/2019	4imprint Incorporated	192.82	GENERAL SUPPLIES
11/07/2019	Cascade School Supplies	169.92	GENERAL INVENTORY
11/07/2019	Sargent Welch L L C	361.99	GENERAL SUPPLIES
11/07/2019	Scholastic Incorporated	186.78	GENERAL SUPPLIES
11/12/2019	J P Morgan Chase Bank	2,817.25	M & O SUPPLIES
11/12/2019		1,831.50	MISC PURCH & CONTR SERV
11/13/2019	Corgan Assoc Architects Incorporated	171,476.69	CONTRACTED MAINT & REPAIR
11/13/2019	Grainger Industrial Supply	7,612.44	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/13/2019		2,961.85	M & O SUPPLIES
11/13/2019	Qep Incorporated	534.35	READING MATERIALS
11/13/2019	Fielder Road Baptist Church	250.00	RENTALS & OPERATING LEASE
11/13/2019	Home Depot Pro	535.84	M & O SUPPLIES
11/13/2019	Home Depot Pro	748.80	GENERAL INVENTORY
11/13/2019		-	LIONS CLUB CONCESSIONS
11/13/2019	Home Depot Pro	10,686.60	GENERAL INVENTORY
11/13/2019	Heritage Food Service Group Incorporated	1,374.66	M & O SUPPLIES
11/13/2019	Apex Supply Company	400.62	M & O SUPPLIES
11/13/2019	Southwest Strings	700.00	GENERAL SUPPLIES
11/13/2019	Award Center	2,800.00	GENERAL INVENTORY
11/13/2019	Kroger	18.05	FOOD
11/13/2019		3,884.07	GENERAL SUPPLIES
11/13/2019		132.61	INVOICES RECEIVABLE
11/13/2019		962.90	MISC OPERATING EXPENSES
11/13/2019	Pitney Bowes	180.00	RENTALS & OPERATING LEASE
11/13/2019	United Refrigeration Incorporated	4,606.82	M & O SUPPLIES
11/13/2019	Breaker Broker Company	313.50	M & O SUPPLIES
11/13/2019	Texas High School Gymnastics Coaches Association	960.00	DUES
11/13/2019	Really Good Stuff	396.72	GENERAL SUPPLIES
11/13/2019	Elliott Electric Supply	2,383.50	GENERAL INVENTORY
11/13/2019		2,372.19	M & O SUPPLIES
11/13/2019	Ace Mart Restaurant Supply Company	388.90	GENERAL SUPPLIES
11/13/2019		72.45	INVOICES RECEIVABLE
11/13/2019	University Of Texas At Arlington Police Department	8,763.06	MISC PURCH & CONTR SERV
11/13/2019	Dell Marketing	3,637.39	GENERAL SUPPLIES
11/13/2019	Lennox Industries Incorporated	276.21	M & O SUPPLIES
11/13/2019	Texas Furniture Source Incorporated	312.50	GENERAL SUPPLIES
11/13/2019	North Central Texas Interlink Incorporated	1,441.85	MISC PURCH & CONTR SERV
11/13/2019	Estes McClure & Assoc Inc	3,132.92	OTH PROFESSIONAL SERVICES
11/13/2019	Barnes & Noble Booksellers, Inc	900.32	READING MATERIALS
11/13/2019	Mission Arlington/Mission Metroplex	400.00	MISC PURCH & CONTR SERV
11/13/2019	Paradise Produce	36,873.45	FOOD
11/13/2019	Delta T Ltd	22,850.00	CONTRACTED MAINT & REPAIR
11/13/2019	Visual Impact	736.00	GENERAL SUPPLIES
11/13/2019	Lone Star Communications Incorporated	513.00	CONTRACTED MAINT & REPAIR
11/13/2019	Trane Company Commercial Systems Group	1,150.96	M & O SUPPLIES
11/13/2019	Mart Incorporated	30,105.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
11/13/2019	Fastsigns	1,302.59	M & O SUPPLIES
11/13/2019	Reeds Services	416.70	CONTRACTED MAINT & REPAIR
11/13/2019	Multi Health Systems Incorporated	5,664.67	TESTING MATERIALS
11/13/2019	Hutcherson Construction Incorporated	16,935.00	CONTRACTED MAINT & REPAIR
11/13/2019	PPG Architectural Finishes, Inc	586.40	M & O SUPPLIES
11/13/2019	Teaching Systems Incorporated	2,776.45	GENERAL SUPPLIES
11/13/2019	Careys Sporting Goods	457.92	GENERAL SUPPLIES
11/13/2019	Airgas Southwest Incorporated	383.64	GENERAL SUPPLIES
11/13/2019	Airgas Southwest Incorporated	1,364.07	GENERAL SUPPLIES
11/13/2019	Demidec Resources	825.00	GENERAL SUPPLIES
11/13/2019	Schwans Food Service Incorporated	63,171.84	GENERAL INVENTORY
11/13/2019	Office Depot	5,952.32	GENERAL SUPPLIES
11/13/2019	Enterprise Rent A Car	624.11	STUDENT TVL*NO AISD BUSES
11/13/2019	Enterprise Rent A Car	3,718.42	EMPLOYEE TRAVEL
11/13/2019	Enterprise Rent A Car	1,128.00	STUDENT TVL*NO AISD BUSES
11/13/2019	Hired Hands Incorporated	105.00	MISC PURCH & CONTR SERV
11/13/2019	B & H Photo Video	775.11	GENERAL SUPPLIES
11/13/2019	Ratcliff Constructors Incorporated	74,603.83	CONTRACTED MAINT & REPAIR
11/13/2019		(3,730.09)	RETAINAGE
11/13/2019	MSC Industrial Supply Company Incorporated	722.64	GENERAL SUPPLIES
11/13/2019	Landtec Engineers Llc	49,423.00	BLDG PURCH,CONSTR,IMPROVE
11/13/2019	Staff Development for Educators	336.00	READING MATERIALS
11/13/2019	Crown Trophy	1,896.00	ACCOUNTS PAYABLE-ACCRUALS
11/13/2019		-	GENERAL SUPPLIES
11/13/2019	Renaissance Learning Incorporated	2,741.25	GENERAL SUPPLIES
11/13/2019	Education Career Alternatives Program LTD	640.00	MISC PURCH & CONTR SERV
11/13/2019	C & P Pump Services Incorporated	1,014.00	M & O SUPPLIES
11/13/2019	Td Industries Limited	7,717.73	CONTRACTED MAINT & REPAIR
11/13/2019	Cowboy Towing	781.00	CONTRACTED MAINT & REPAIR
11/13/2019	Aerowave Technologies	292.06	GENERAL SUPPLIES
11/13/2019	Genesis II Incorporated	653.76	GENERAL INVENTORY
11/13/2019	Govconnection Incorporated	1,125.26	GENERAL SUPPLIES
11/13/2019		295.00	INVOICES RECEIVABLE
11/13/2019	Junior Library Guild	2,446.30	READING MATERIALS
11/13/2019	Delcom Group	18,380.47	CONTRACTED MAINT & REPAIR
11/13/2019		59,551.34	GENERAL SUPPLIES
11/13/2019	Advancement Via Individual Determination Center	3,300.00	MISC OPERATING EXPENSES
11/13/2019	Advancement Via Individual Determination Center	102,084.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
11/13/2019	PCM Gov. Inc*USE V#10284753)	63.64	GENERAL SUPPLIES
11/13/2019	ProComputing Corporation	1,200.00	ACCOUNTS PAYABLE-ACCRUALS
11/13/2019		4,651.94	CONTRACTED MAINT & REPAIR
11/13/2019		-	GENERAL SUPPLIES
11/13/2019	R & H Parts And Service	756.30	M & O SUPPLIES
11/13/2019	School Nurse Supply	280.17	GENERAL SUPPLIES
11/13/2019	National Center For Youth Issues	5,250.00	MISC PURCH & CONTR SERV
11/13/2019	Green Planet Incorporated	1,775.00	CONTRACTED MAINT & REPAIR
11/13/2019	A C Printing Incorporated	30,168.00	MISC PURCH & CONTR SERV
11/13/2019	North Central Texas Council Of Governments	100.00	DUES
11/13/2019	Gails Flags And Golf Course Accessories Incorporated	2,750.00	M & O SUPPLIES
11/13/2019	Library Store Incorporated The	83.49	GENERAL SUPPLIES
11/13/2019	ETA hand2mind	554.07	GENERAL SUPPLIES
11/13/2019	C D Hartnett Company	32,590.94	FOOD
11/13/2019		28,503.46	GENERAL INVENTORY
11/13/2019	Ben E Keith	918.13	GENERAL SUPPLIES
11/13/2019	Dipert Coaches Incorporated	4,264.00	STUDENT TVL*NO AISD BUSES
11/13/2019	Anixter Incorporated	67.51	M & O SUPPLIES
11/13/2019	Education Service Center Region XX	1,920.00	GENERAL SUPPLIES
11/13/2019	Arlington Hardware Incorporated #53	567.10	M & O SUPPLIES
11/13/2019	Zimmerer Kubota Incorporated	385.81	M & O SUPPLIES
11/13/2019	Asel Art Supply	299.16	GENERAL SUPPLIES
11/13/2019	Super Duper Publications	337.98	GENERAL SUPPLIES
11/13/2019		39.95	READING MATERIALS
11/13/2019	ACT	400.00	TESTING MATERIALS
11/13/2019	Child Care Associates Incorporated	1,230.65	MISC PURCH & CONTR SERV
11/13/2019	Mardel Incorporated	170.46	GENERAL SUPPLIES
11/13/2019		73.09	INVOICES RECEIVABLE
11/13/2019	Tierra Verde Golf Course	3,600.00	RENTALS & OPERATING LEASE
11/13/2019	Catholic Charities Translation & Interpreter Network	31,513.69	MISC PURCH & CONTR SERV
11/13/2019	J P Morgan Chase Bank NA	40.64	MISC OPERATING EXPENSES
11/13/2019	Hanover Uniform Company	1,361.75	NON-FOOD REQUISITIONS
11/13/2019	Trinity Armored Security, Inc	11,774.70	MISC PURCH & CONTR SERV
11/13/2019	Vaccaro Peter	220.00	MISC PURCH & CONTR SERV
11/13/2019	Vines Maurice	230.00	MISC PURCH & CONTR SERV
11/13/2019	Mallard Joel	110.00	MISC PURCH & CONTR SERV
11/13/2019	EBS(Educational Based Services)	10,273.01	MISC PURCH & CONTR SERV
11/13/2019	Total Maintenance Solutions-South	602.52	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/13/2019	Henry Undra M	115.00	MISC PURCH & CONTR SERV
11/13/2019	Velazquez Press	79.85	GENERAL SUPPLIES
11/13/2019	Gibson Cornelius	178.75	MISC PURCH & CONTR SERV
11/13/2019	Inspired Imaging	350.00	INVOICES RECEIVABLE
11/13/2019	Monarch Trophy Studio	106.80	GENERAL SUPPLIES
11/13/2019	Alvarado Armando	225.00	MISC PURCH & CONTR SERV
11/13/2019	Logisoft Computer Products LLC	279.12	ACCOUNTS PAYABLE-ACCRUALS
11/13/2019		162.82	GENERAL SUPPLIES
11/13/2019	Lea Park & Play Incorporated	9,630.67	M & O SUPPLIES
11/13/2019	Texas Department of Licensing & Regulation	20.00	CONTRACTED MAINT & REPAIR
11/13/2019	Fergus Danny	105.00	MISC PURCH & CONTR SERV
11/13/2019	Zaragoza Bryan	105.00	MISC PURCH & CONTR SERV
11/13/2019	Learning Zone	96.10	GENERAL SUPPLIES
11/13/2019	Barilla America Inc.	7,672.50	GENERAL INVENTORY
11/13/2019	Steinfel Debra S	105.00	MISC PURCH & CONTR SERV
11/13/2019	Sauvage James	110.00	MISC PURCH & CONTR SERV
11/13/2019	Magazine Subscriptions PTP	39.97	GENERAL SUPPLIES
11/13/2019		467.15	READING MATERIALS
11/13/2019	Ancora Publishing formerly Pacific Northwest Publishing	440.31	READING MATERIALS
11/13/2019	The Liftgate Parts Co. Texas Hydraulic & Equipment	56.83	M & O SUPPLIES
11/13/2019	Jones Franklin	65.00	MISC PURCH & CONTR SERV
11/13/2019	Powell Ray	65.00	MISC PURCH & CONTR SERV
11/13/2019	Swoope James Landry	225.00	MISC PURCH & CONTR SERV
11/13/2019	Dunlap Kirk D	1,003.75	MISC PURCH & CONTR SERV
11/13/2019	Ducksworth William	60.00	MISC PURCH & CONTR SERV
11/13/2019	Rhodes Stephen C	65.00	MISC PURCH & CONTR SERV
11/13/2019	Randolph William L	65.00	MISC PURCH & CONTR SERV
11/13/2019	Dierke Michael	85.00	MISC OPERATING EXPENSES
11/13/2019	Gonzales Stacey	50.00	MISC PURCH & CONTR SERV
11/13/2019	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
11/13/2019	Davis Michael	105.00	MISC PURCH & CONTR SERV
11/13/2019	Peterson David L	85.00	MISC PURCH & CONTR SERV
11/13/2019	Stevens Learning Systems	2,137.67	CONTRACTED MAINT & REPAIR
11/13/2019	Brown Sylvester III	178.75	MISC PURCH & CONTR SERV
11/13/2019	Sarap Michael	85.00	MISC PURCH & CONTR SERV
11/13/2019	Washington Varandas	220.00	MISC PURCH & CONTR SERV
11/13/2019	Russell James	110.00	MISC PURCH & CONTR SERV
11/13/2019	Smith Paul	230.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/13/2019	One Source Staffing Corporation	56,474.30	MISC PURCH & CONTR SERV
11/13/2019	Whitley Penn LLP	24,778.00	AUDIT SERVICES
11/13/2019	Binswanger Glass	157.95	CONTRACTED MAINT & REPAIR
11/13/2019		328.60	M & O SUPPLIES
11/13/2019	Guitar Center/Arlington	4.25	GENERAL SUPPLIES
11/13/2019	Rhodes Jennifer	233.75	MISC PURCH & CONTR SERV
11/13/2019	Brown Jeff	115.00	MISC PURCH & CONTR SERV
11/13/2019	Grant-Brooks Jonathan Lee	220.00	MISC PURCH & CONTR SERV
11/13/2019	Harris Cary D	233.75	MISC PURCH & CONTR SERV
11/13/2019	McClinton William D	180.00	MISC PURCH & CONTR SERV
11/13/2019	Williams Arthur	285.00	MISC PURCH & CONTR SERV
11/13/2019	Hightower David	180.00	MISC PURCH & CONTR SERV
11/13/2019	Shantz Randy	75.00	MISC PURCH & CONTR SERV
11/13/2019	Brown Scot	110.00	MISC PURCH & CONTR SERV
11/13/2019	Crawford Melvin	115.00	MISC PURCH & CONTR SERV
11/13/2019	McFadden Mike	85.00	MISC PURCH & CONTR SERV
11/13/2019	Nugent David Jr	445.00	MISC PURCH & CONTR SERV
11/13/2019	Stepina Bill	115.00	MISC PURCH & CONTR SERV
11/13/2019	Martinez Kelly	110.00	MISC PURCH & CONTR SERV
11/13/2019	Burt John H	115.00	MISC PURCH & CONTR SERV
11/13/2019	McClain Gerald	105.00	MISC PURCH & CONTR SERV
11/13/2019	Dixon Glen	85.00	MISC PURCH & CONTR SERV
11/13/2019	Lemmons Marlon	110.00	MISC PURCH & CONTR SERV
11/13/2019	Le Alex	120.00	MISC PURCH & CONTR SERV
11/13/2019	Montgomery Michael	60.00	MISC PURCH & CONTR SERV
11/13/2019	Vorpahl Kevin	110.00	MISC PURCH & CONTR SERV
11/13/2019	Odom Bruce	85.00	MISC PURCH & CONTR SERV
11/13/2019	Cluck Rick	110.00	MISC PURCH & CONTR SERV
11/13/2019	Vorpahl Kyle	110.00	MISC PURCH & CONTR SERV
11/13/2019	Henrietta John P	110.00	MISC PURCH & CONTR SERV
11/13/2019	Steinfels Ronald L	105.00	MISC PURCH & CONTR SERV
11/13/2019	Taylor Richard	105.00	MISC PURCH & CONTR SERV
11/13/2019	Hinton Sue	85.00	MISC PURCH & CONTR SERV
11/13/2019	IdentiSys Incorporated	632.38	GENERAL SUPPLIES
11/13/2019		680.00	M & O SUPPLIES
11/13/2019	Arrington Brian P	120.00	MISC PURCH & CONTR SERV
11/13/2019	National Wholesale Supply	-	LIONS CLUB CONCESSIONS
11/13/2019		565.41	M & O SUPPLIES

Date	Payee	Amount	Purpose
11/13/2019	DFW Waste Oil Service, Incorporated	197.70	CONTRACTED MAINT & REPAIR
11/13/2019	Jason's Deli	206.36	MISC OPERATING EXPENSES
11/13/2019	Kurz & Company	7,690.82	FOOD
11/13/2019	Best Buy for Business	2,713.17	GENERAL SUPPLIES
11/13/2019	Industrial Controls Distributors, LLC	195.66	M & O SUPPLIES
11/13/2019	Thomas Curt	115.00	MISC PURCH & CONTR SERV
11/13/2019	Panter Sherrie	100.00	MISC PURCH & CONTR SERV
11/13/2019	Seidlitz Education, LLC	164.90	GENERAL SUPPLIES
11/13/2019	Seidlitz Education, LLC	49.90	GENERAL SUPPLIES
11/13/2019	Seidlitz Education, LLC	39.90	GENERAL SUPPLIES
11/13/2019	Estrellita Inc.	998.66	GENERAL SUPPLIES
11/13/2019	Le Tam	120.00	MISC PURCH & CONTR SERV
11/13/2019	Wesson Samuel	120.00	MISC PURCH & CONTR SERV
11/13/2019	Creative Bus Sales Inc	1,183.78	GENERAL INVENTORY
11/13/2019	Autonation Chevrolet	20.28	CONTRACTED MAINT & REPAIR
11/13/2019		731.51	M & O SUPPLIES
11/13/2019	Flowers Ryan	120.00	MISC PURCH & CONTR SERV
11/13/2019	Follett School Solutions, Inc.	533.10	READING MATERIALS
11/13/2019		1,204.62	TEXTBOOKS
11/13/2019	Lone Star Furnishings LLC	2,477.40	GENERAL SUPPLIES
11/13/2019		1,394.20	M & O SUPPLIES
11/13/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
11/13/2019	Crawford Electric Supply Company	762.38	M & O SUPPLIES
11/13/2019	Kyocera Document Solutions America	391.00	GENERAL SUPPLIES
11/13/2019	Oxford University Press USA	-	TEXTBOOKS
11/13/2019	Alternative Mailing & Shipping Systems Incorporated	180.00	CONTRACTED MAINT & REPAIR
11/13/2019	Breaux Daniel	105.00	MISC PURCH & CONTR SERV
11/13/2019	Cyson Technology Group LLC	900.00	MISC PURCH & CONTR SERV
11/13/2019	Wilcox James	110.00	MISC PURCH & CONTR SERV
11/13/2019	HKS, Inc.	41,840.54	BLDG PURCH,CONSTR,IMPROVE
11/13/2019	Peyco Southwest Realty, Inc.	2,500.00	MISC PURCH & CONTR SERV
11/13/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
11/13/2019	Freeman Edgar	125.00	MISC PURCH & CONTR SERV
11/13/2019	CiCi's Pizza #32	89.85	MISC OPERATING EXPENSES
11/13/2019	Tyson Prepared Foods	25,412.00	GENERAL INVENTORY
11/13/2019	Cool Tech A/C Heat & Refrigeration	13,900.00	CONTRACTED MAINT & REPAIR
11/13/2019	Ferguson Enterprises, Inc.	2,007.30	GENERAL INVENTORY
11/13/2019		-	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
11/13/2019		35.04	M & O SUPPLIES
11/13/2019	Daktronics, Inc.	85.00	CONTRACTED MAINT & REPAIR
11/13/2019	Parks Tommy	85.00	MISC PURCH & CONTR SERV
11/13/2019	Tennell Dexter	85.00	MISC PURCH & CONTR SERV
11/13/2019	Association for Supervision & Curriculum Development	378.00	GENERAL SUPPLIES
11/13/2019	Mattison Johnson R	220.00	MISC PURCH & CONTR SERV
11/13/2019	Roland Scott	125.00	MISC PURCH & CONTR SERV
11/13/2019	Occupational Health Solutions	980.00	MISC PURCH & CONTR SERV
11/13/2019	Liberty Paper	41,680.80	GENERAL INVENTORY
11/13/2019	Dr Pepper Snapple Group	354.45	INVOICES RECEIVABLE
11/13/2019		833.90	MISC OPERATING EXPENSES
11/13/2019	Bull Market Promotions, LLC	259.00	INVOICES RECEIVABLE
11/13/2019	SkillPath NST Training	149.00	EMPLOYEE TRAVEL
11/13/2019	Decker Equipment/School Fix	293.00	M & O SUPPLIES
11/13/2019	Delgado Guitars	12,789.20	GENERAL SUPPLIES
11/13/2019	NEDRP LLC	1,500.00	MISC PURCH & CONTR SERV
11/13/2019	Hydrotemp LLC	118.00	M & O SUPPLIES
11/13/2019	Lowe's Home Centers, LLC	235.80	GENERAL INVENTORY
11/13/2019		3,086.54	GENERAL SUPPLIES
11/13/2019		237.50	INVOICES RECEIVABLE
11/13/2019		-	LIONS CLUB CONCESSIONS
11/13/2019		2,739.86	M & O SUPPLIES
11/13/2019	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
11/13/2019	Tennis Outlet Inc.	1,989.99	GENERAL SUPPLIES
11/13/2019	Locke Supply Co.	78.50	GENERAL INVENTORY
11/13/2019		137.05	M & O SUPPLIES
11/13/2019	iPrint Technologies	2,401.00	GENERAL SUPPLIES
11/13/2019	Sams Club 6244	298.34	MISC OPERATING EXPENSES
11/13/2019	Williamson Music 1st	140.00	CONTRACTED MAINT & REPAIR
11/13/2019	Klement Distribution, Inc.	20,620.73	FOOD
11/13/2019	Sysco North Texas	34,672.23	GENERAL INVENTORY
11/13/2019	Your Tees	504.00	GENERAL SUPPLIES
11/13/2019		686.00	INVOICES RECEIVABLE
11/13/2019	BrainPOP LLC	1,912.50	GENERAL SUPPLIES
11/13/2019	Damron Christopher	85.00	MISC PURCH & CONTR SERV
11/13/2019	Gillum Amy	105.00	MISC PURCH & CONTR SERV
11/13/2019	Sanchez Oscar	85.00	MISC PURCH & CONTR SERV
11/13/2019	InMotion Hosting, Inc.	362.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/13/2019	Neal Eric	250.00	MISC PURCH & CONTR SERV
11/13/2019	Flocabulary Inc	4,750.00	GENERAL SUPPLIES
11/13/2019	ExploreLearning LLC	4,031.25	READING MATERIALS
11/13/2019	Northwest ISD Athletics	123.00	MISC OPERATING EXPENSES
11/13/2019	Turnitin, LLC	2,500.00	GENERAL SUPPLIES
11/13/2019	Moore Supply Co	326.54	GENERAL INVENTORY
11/13/2019	OTC Brands, Inc	285.80	GENERAL SUPPLIES
11/13/2019		551.03	INVOICES RECEIVABLE
11/13/2019	Rick's Tire Service	199.40	M & O SUPPLIES
11/13/2019	CICI's Pizza #99 @ Little Road & I-20	390.00	MISC OPERATING EXPENSES
11/13/2019	Green Light Group, LLC	7,051.50	M & O SUPPLIES
11/13/2019	AssetGenie Inc	7,548.45	GENERAL SUPPLIES
11/13/2019	McAlister's Deli	275.53	MISC OPERATING EXPENSES
11/13/2019	WebTPA Employer Services LLC	225.00	MISC OPERATING EXPENSES
11/13/2019	Joe W. Fly Company	368.00	M & O SUPPLIES
11/13/2019	Nasco	85.87	GENERAL INVENTORY
11/13/2019		2,375.59	GENERAL SUPPLIES
11/13/2019	Aloe Software Group LLC	29,950.00	CONTRACTED MAINT & REPAIR
11/13/2019	N Tune Music & Sound, Inc	968.60	CONTRACTED MAINT & REPAIR
11/13/2019		3,360.76	GENERAL SUPPLIES
11/13/2019	Learning A-Z LLC	1,099.50	GENERAL SUPPLIES
11/13/2019	Big Sky Construction Company Inc	387,347.01	RETAINAGE
11/13/2019	Gilbert May Inc dba Phillips/May Corporation	68,118.99	RETAINAGE
11/13/2019	Sonova USA Inc.	200.00	CONTRACTED MAINT & REPAIR
11/13/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,081.80	GENERAL INVENTORY
11/13/2019	Valorie Kruger Consulting LLC	3,000.00	MISC PURCH & CONTR SERV
11/13/2019	Global Electronic Services, Incorporated	1,742.00	CONTRACTED MAINT & REPAIR
11/13/2019	Staples Inc/Staples Business Advantage	606.32	GENERAL SUPPLIES
11/13/2019		6,886.24	M & O SUPPLIES
11/13/2019	E Logic	72,173.25	OTH PROFESSIONAL SERVICES
11/13/2019	Frontline Education	63,393.75	CONTRACTED MAINT & REPAIR
11/13/2019	MSB Consulting	2,457.18	MISC PURCH & CONTR SERV
11/13/2019	Rhoades Debra	85.00	MISC OPERATING EXPENSES
11/13/2019	Hinson David	130.00	MISC PURCH & CONTR SERV
11/13/2019	Trotter Michael	65.00	MISC PURCH & CONTR SERV
11/13/2019	Clark Ramaie	60.00	MISC PURCH & CONTR SERV
11/13/2019	Givens Elmer Ray	105.00	MISC PURCH & CONTR SERV
11/13/2019	Stafford James	65.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/13/2019	VocabularySpellingCity	70.20	GENERAL SUPPLIES
11/13/2019	Atlas Suzanne	65.00	SAL & WAGES-SUPPORT PERS
11/13/2019	Taylor Smith Consulting LLC	10,031.44	MISC PURCH & CONTR SERV
11/13/2019	Mary Roberts	7,139.63	MISC PURCH & CONTR SERV
11/13/2019	National Wrestling Coaches Association	240.00	DUES
11/13/2019	Campos Engineering INC	1,350.00	CONTRACTED MAINT & REPAIR
11/13/2019	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/13/2019	Battery Systems Inc	513.50	GENERAL INVENTORY
11/13/2019	All Star Letter Jackets and Balfour Dallas	200.00	INVOICES RECEIVABLE
11/13/2019	National Seating & Mobility Inc	35.50	CONTRACTED MAINT & REPAIR
11/13/2019		3,440.23	GENERAL SUPPLIES
11/13/2019	YR Sales	720.25	INVOICES RECEIVABLE
11/13/2019	Borden Dairy Company	79,227.74	FOOD
11/13/2019	Lindenmeyr Munroe	3,536.00	GENERAL INVENTORY
11/13/2019	Blick Art Materials	1,017.97	GENERAL SUPPLIES
11/13/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
11/13/2019	Cambridge Educational Services	1,009.90	READING MATERIALS
11/13/2019	Can-Am Wireless LLC	83.97	GENERAL SUPPLIES
11/13/2019	Project Lead The Way Incorporated	9,216.00	GENERAL SUPPLIES
11/13/2019	Dierke Rebecca	65.00	MISC OPERATING EXPENSES
11/13/2019	Kornegay Jermaine	105.00	MISC PURCH & CONTR SERV
11/13/2019	Fisher Charles	60.00	MISC PURCH & CONTR SERV
11/13/2019	Funches Christopher	60.00	MISC PURCH & CONTR SERV
11/13/2019	Long Ivan	120.00	MISC PURCH & CONTR SERV
11/13/2019	Groomed for Success Youth Empowerment Program	1,036.64	MISC PURCH & CONTR SERV
11/13/2019	Calhoun Haleigh	105.00	MISC PURCH & CONTR SERV
11/13/2019	Sievers Chris	65.00	MISC PURCH & CONTR SERV
11/13/2019	King Jim	65.00	MISC PURCH & CONTR SERV
11/13/2019	Ruiz Anthony	110.00	MISC PURCH & CONTR SERV
11/13/2019	Flores Arabella	255.00	MISC PURCH & CONTR SERV
11/13/2019	Howard Tracy	65.00	MISC OPERATING EXPENSES
11/13/2019	Tiwuana Askey	85.00	MISC PURCH & CONTR SERV
11/13/2019	Pointer Amber	100.00	MISC PURCH & CONTR SERV
11/13/2019	Cox Landon	65.00	MISC PURCH & CONTR SERV
11/13/2019	Roark Joshua	65.00	MISC PURCH & CONTR SERV
11/13/2019	Turley Paul	60.00	MISC PURCH & CONTR SERV
11/13/2019	Terry IP Photography LLC	90.00	INVOICES RECEIVABLE
11/13/2019	Complete Supply Incorporated	49,273.62	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/13/2019		1,517.64	M & O SUPPLIES
11/13/2019	Gomez Floor Covering	1,358.80	M & O SUPPLIES
11/13/2019	Wallace Packaging	30,600.00	GENERAL INVENTORY
11/13/2019	Elevator Maintenance and Repair Incorporated	225.00	CONTRACTED MAINT & REPAIR
11/13/2019	International Baccalaureate America	490.00	MISC OPERATING EXPENSES
11/13/2019	Flippen Group The	5,121.11	MISC PURCH & CONTR SERV
11/13/2019	Hobby Lobby Store #175	268.18	INVOICES RECEIVABLE
11/13/2019	Temperature Control Systems	1,627.92	M & O SUPPLIES
11/13/2019	Star Roofing And Sheet Metal	1,555.00	CONTRACTED MAINT & REPAIR
11/13/2019	Jack Rasmussen (Luthier)	1,905.00	GENERAL SUPPLIES
11/13/2019	Sommer Associates L L C	1,271.20	READING MATERIALS
11/13/2019	Hagar Restaurant Service L L C	70.59	M & O SUPPLIES
11/13/2019	Simba Industries	4,544.30	GENERAL INVENTORY
11/13/2019	Horizon Software International L L C	213.68	CONTRACTED MAINT & REPAIR
11/13/2019	Dealers Electrical Supply Company	277.44	GENERAL INVENTORY
11/13/2019		44.60	M & O SUPPLIES
11/13/2019	Bucks Wheel & Equipment Company	105.26	GENERAL INVENTORY
11/13/2019		2,552.87	M & O SUPPLIES
11/13/2019	Texas Auto Painting	159.95	CONTRACTED MAINT & REPAIR
11/13/2019	Netsync Network Solutions	240.00	GENERAL SUPPLIES
11/13/2019	Best Plumbing Specialties Incorporated	840.00	GENERAL INVENTORY
11/13/2019	Music & Arts	16,902.16	GENERAL SUPPLIES
11/13/2019	A C P Direct	598.50	GENERAL SUPPLIES
11/13/2019	Byrne Brothers Foods Incorporate	18,381.96	GENERAL INVENTORY
11/13/2019	Arlington Independent School District Food & Nutrition Service	948.59	MISC OPERATING EXPENSES
11/13/2019	Cargill Kitchen Solutions Incorporated	13,864.50	GENERAL INVENTORY
11/13/2019	Cengage Learning	25,505.20	GENERAL SUPPLIES
11/13/2019	Rush Truck Centers Of Texas Limited Partnership	287.85	GENERAL INVENTORY
11/13/2019		2,487.44	M & O SUPPLIES
11/13/2019	4imprint Incorporated	652.84	ACCOUNTS PAYABLE-ACCRUALS
11/13/2019		1,014.35	MISC OPERATING EXPENSES
11/13/2019	Abuelo's	874.41	MISC OPERATING EXPENSES
11/13/2019	Southern Computer Warehouse	450.90	GENERAL SUPPLIES
11/13/2019	Academic Supplier	41.00	GENERAL SUPPLIES
11/13/2019	New Path Learning	212.64	GENERAL SUPPLIES
11/13/2019	Rush Bus Center Of Texas	1,961.60	GENERAL INVENTORY
11/13/2019	University Of Texas High School	75.00	TESTING MATERIALS
11/13/2019	Pearson	4,732.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/13/2019		4,992.00	MISC OPERATING EXPENSES
11/13/2019		1,017.64	TESTING MATERIALS
11/13/2019	Sas Technologies Limited	690.00	CONTRACTED MAINT & REPAIR
11/13/2019	Interactive Instruments Inc	1,395.00	GENERAL SUPPLIES
11/13/2019	SiteOne Landscape Supply Holding LLC	1,084.24	M & O SUPPLIES
11/13/2019	North Texas Tollway Authority	75.81	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	7.46	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	47.77	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	6.88	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	9.06	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	29.08	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	11.04	MISC OPERATING EXPENSES
11/13/2019	North Texas Tollway Authority	44.37	MISC OPERATING EXPENSES
11/13/2019	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
11/13/2019	City Of Arlington Water Department	293,628.39	WATER
11/13/2019	Demco Incorporated	58.89	GENERAL SUPPLIES
11/13/2019	Tennis Shop	2,000.00	GENERAL SUPPLIES
11/13/2019	Education Service Center Region XI	150.00	EMPLOYEE TRAVEL
11/13/2019		600.00	MISC PURCH & CONTR SERV
11/13/2019	Flinn Scientific	211.38	GENERAL SUPPLIES
11/13/2019	Midwest Technology Products Tx0025	556.41	GENERAL SUPPLIES
11/13/2019	Pasco Brokerage Incorporated	340.00	NON-FOOD REQUISITIONS
11/13/2019	Paxton Patterson	325.00	GENERAL SUPPLIES
11/13/2019	Perma Bound	177.68	READING MATERIALS
11/13/2019	Pollock Paper Distributors	740.00	GENERAL INVENTORY
11/13/2019	Pyramid School Products	2,764.00	GENERAL INVENTORY
11/13/2019		67.30	GENERAL SUPPLIES
11/13/2019	Quality Audio Visual Service Incorporated	441.50	CONTRACTED MAINT & REPAIR
11/13/2019	Sargent Welch L L C	252.84	GENERAL SUPPLIES
11/13/2019	Sentinel The Alarm Company	3,009.23	CONTRACTED MAINT & REPAIR
11/13/2019	Texas Department of Licensing and Regulation	295.00	MISC OPERATING EXPENSES
11/13/2019	Vandergriff Chevrolet	1,151.66	CONTRACTED MAINT & REPAIR
11/13/2019	Martin High School 005	80.00	INVOICES RECEIVABLE
11/13/2019	United Educators Association	1,036.46	UNITED FUND
11/13/2019	Texas United School Employees Local 100	137.72	UNITED FUND
11/13/2019	United States Department Of Education National Payment Ctr	217.12	UNITED FUND
11/13/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
11/13/2019	Association Of Texas Professional Teachers Local	14.19	UNITED FUND

Date	Payee	Amount	Purpose
11/13/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
11/13/2019	Association Of Texas Professional Educators State	100.41	UNITED FUND
11/13/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
11/13/2019	Trellis Company	67.54	UNITED FUND
11/13/2019	Educational Employees Credit Union - HSA	910.91	DENTAL INSURANCE
11/13/2019	Educational Employees Credit Union	5,725.00	DUE TO CREDIT UNION
11/13/2019	Texas State Teachers Association	15.45	UNITED FUND
11/13/2019	Stephanie Bednar	93.55	LIONS CLUB CONCESSIONS
11/13/2019	Carissa Blair	51.75	LIONS CLUB CONCESSIONS
11/13/2019	Melva Valentine	25.00	LIONS CLUB CONCESSIONS
11/14/2019	Riverside Golf Club	2,000.00	RENTALS & OPERATING LEASE
11/14/2019	Labatt Food Service	177.15	GENERAL INVENTORY
11/14/2019	Technology Student Association	760.00	DUES
11/14/2019	Kroger	74.58	FOOD
11/14/2019		463.87	GENERAL SUPPLIES
11/14/2019		-	MISC OPERATING EXPENSES
11/14/2019	Pitney Bowes	180.00	RENTALS & OPERATING LEASE
11/14/2019	United Refrigeration Incorporated	183.15	M & O SUPPLIES
11/14/2019	Jason's Deli	1,642.38	MISC OPERATING EXPENSES
11/14/2019	Careys Sporting Goods	995.49	GENERAL SUPPLIES
11/14/2019	Aerowave Technologies	395.74	CONTRACTED MAINT & REPAIR
11/14/2019	Longhorn Bus Sales Limited	519,544.00	VEHICLES
11/14/2019	ETA hand2mind	32.38	GENERAL SUPPLIES
11/14/2019	ASW Enterprises	60.00	GENERAL SUPPLIES
11/14/2019	Trinity Armored Security, Inc	88.00	MISC PURCH & CONTR SERV
11/14/2019	Barbee DeWayne	110.00	MISC PURCH & CONTR SERV
11/14/2019	Virtucom, Incorporated	1,532.00	GENERAL SUPPLIES
11/14/2019	Seal Tex, Incorporated	130.00	CONTRACTED MAINT & REPAIR
11/14/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
11/14/2019	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
11/14/2019	Tarrant County Tax Assessor-Collector	46.00	MISC OPERATING EXPENSES
11/14/2019	Tyson Prepared Foods	36,608.00	GENERAL INVENTORY
11/14/2019	iPrint Technologies	128.00	GENERAL SUPPLIES
11/14/2019	Sysco North Texas	14,982.50	GENERAL INVENTORY
11/14/2019	OTC Brands, Inc	465.63	INVOICES RECEIVABLE
11/14/2019	Mavich LLC	568.38	GENERAL INVENTORY
11/14/2019	Schreiber Foods International Incorporated	20,078.45	GENERAL INVENTORY
11/14/2019	Frost Insurance Agency Inc.	8,110.00	INSURANCE/BOND PREMIUMS

Date	Payee	Amount	Purpose
11/14/2019	Atmos Energy	1,257.89	WATER
11/14/2019	Romeo Music	490.00	GENERAL SUPPLIES
11/14/2019	Arlington Independent School District Food & Nutrition Service	357.93	MISC OPERATING EXPENSES
11/14/2019	Texas Association Of School Boards Risk Management Fund	7,441.80	INSURANCE/BOND PREMIUMS
11/14/2019	Adolfson & Peterson Construction	2,454,014.84	BLDG PURCH,CONSTR,IMPROVE
11/14/2019		(234,057.75)	RETAINAGE
11/14/2019	Adolfson & Peterson Construction	2,227,142.21	BLDG PURCH,CONSTR,IMPROVE
11/14/2019	Constellation New Energy	914,362.42	WATER
11/15/2019	Mayowa Adeyemi	23.59	EMPLOYEE TRAVEL
11/15/2019	Tricia Alford	41.09	EMPLOYEE TRAVEL
11/15/2019	Julia Alkire	22.79	EMPLOYEE TRAVEL
11/15/2019	Jennifer Allen	113.53	EMPLOYEE TRAVEL
11/15/2019	Shanna Allen	169.43	EMPLOYEE TRAVEL
11/15/2019	Ravonne Allmon-Smith	115.03	EMPLOYEE TRAVEL
11/15/2019	Anthony Andro	77.95	EMPLOYEE TRAVEL
11/15/2019	Evelyn Arbaiza	138.73	EMPLOYEE TRAVEL
11/15/2019	Dorkas Arroyo	104.75	EMPLOYEE TRAVEL
11/15/2019	Veronica Bacopulos	13.64	EMPLOYEE TRAVEL
11/15/2019	Vera Bailey	5.40	EMPLOYEE TRAVEL
11/15/2019	Julie Baganier	104.38	EMPLOYEE TRAVEL
11/15/2019	Kevin Barlow	94.43	EMPLOYEE TRAVEL
11/15/2019	Elvia Barrera	125.40	EMPLOYEE TRAVEL
11/15/2019	Amber Bellew	40.98	EMPLOYEE TRAVEL
11/15/2019	Sherri Bielefeld	66.07	EMPLOYEE TRAVEL
11/15/2019	Cindy Blair	64.68	EMPLOYEE TRAVEL
11/15/2019	Janet Boothe	18.24	EMPLOYEE TRAVEL
11/15/2019	Susan Borton	188.00	EMPLOYEE TRAVEL
11/15/2019	Wendy Bostick	147.77	EMPLOYEE TRAVEL
11/15/2019	Amanda Boyd	136.80	EMPLOYEE TRAVEL
11/15/2019	Albert Brown	33.49	EMPLOYEE TRAVEL
11/15/2019	Amiesha Brown	80.03	EMPLOYEE TRAVEL
11/15/2019	Christi Buell	47.94	EMPLOYEE TRAVEL
11/15/2019	Kevin Burgess	71.37	EMPLOYEE TRAVEL
11/15/2019	Christopher Burke	191.58	EMPLOYEE TRAVEL
11/15/2019	Rebecca Burton	107.27	EMPLOYEE TRAVEL
11/15/2019	Patricia Bustamante	53.50	EMPLOYEE TRAVEL
11/15/2019	Lana Cairns	72.66	EMPLOYEE TRAVEL
11/15/2019	Doris Campbell	18.46	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Micaela Canas	27.29	EMPLOYEE TRAVEL
11/15/2019	Molly Canas-Cihal	195.22	EMPLOYEE TRAVEL
11/15/2019	Lesley Cano	38.36	EMPLOYEE TRAVEL
11/15/2019	Graciela Cantu	17.49	EMPLOYEE TRAVEL
11/15/2019	Moises Carmona-Morales	91.32	EMPLOYEE TRAVEL
11/15/2019	Esmeralda Cartagena	58.21	EMPLOYEE TRAVEL
11/15/2019	Julio Castillo	59.39	EMPLOYEE TRAVEL
11/15/2019	Elia Chavez	76.24	EMPLOYEE TRAVEL
11/15/2019	Marcy Chesebro	89.45	EMPLOYEE TRAVEL
11/15/2019	Mondie Childress	34.24	EMPLOYEE TRAVEL
11/15/2019	Terry Childress	24.61	EMPLOYEE TRAVEL
11/15/2019	Nichole Coke	32.53	EMPLOYEE TRAVEL
11/15/2019	Rhonda Cole	38.95	EMPLOYEE TRAVEL
11/15/2019	Vedrana Conan	132.57	SALARIES-TEACH & OTH PROF
11/15/2019	Sandra Correa	45.26	EMPLOYEE TRAVEL
11/15/2019	Jeffrey Cowman	114.06	EMPLOYEE TRAVEL
11/15/2019	Kathy Cummings	137.33	EMPLOYEE TRAVEL
11/15/2019	Brenda Cupps	81.21	EMPLOYEE TRAVEL
11/15/2019	Barbara Daly	4.92	EMPLOYEE TRAVEL
11/15/2019	Lauren Daniels	150.82	EMPLOYEE TRAVEL
11/15/2019	John Darwin	66.34	EMPLOYEE TRAVEL
11/15/2019	Guadalupe Davila	9.79	EMPLOYEE TRAVEL
11/15/2019	Angela Davis Henry	32.90	EMPLOYEE TRAVEL
11/15/2019	Rochelle Davis	154.99	EMPLOYEE TRAVEL
11/15/2019	Sherrie Dean	14.50	EMPLOYEE TRAVEL
11/15/2019	Pamela Defilippo	55.48	EMPLOYEE TRAVEL
11/15/2019	Tracy Draper Lloyd	82.98	EMPLOYEE TRAVEL
11/15/2019	Craig Eastepp	122.30	EMPLOYEE TRAVEL
11/15/2019	Erica Edwards	6.47	EMPLOYEE TRAVEL
11/15/2019	Carla Egyed	119.73	EMPLOYEE TRAVEL
11/15/2019	Jennifer Etley	55.96	EMPLOYEE TRAVEL
11/15/2019	Charmanie Evans	3.75	EMPLOYEE TRAVEL
11/15/2019	Donna Faucett	8.51	EMPLOYEE TRAVEL
11/15/2019	Erica Favor	35.31	EMPLOYEE TRAVEL
11/15/2019	Jordan Ferguson	93.46	EMPLOYEE TRAVEL
11/15/2019	William Fifer	138.57	EMPLOYEE TRAVEL
11/15/2019	Kevin Finley	42.96	EMPLOYEE TRAVEL
11/15/2019	Tracy Fiorito	78.27	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Sarah Fitzer	32.64	EMPLOYEE TRAVEL
11/15/2019	Clara Flores	98.12	EMPLOYEE TRAVEL
11/15/2019	Richard Flores	111.07	EMPLOYEE TRAVEL
11/15/2019	Dianne Forsberg	8.56	EMPLOYEE TRAVEL
11/15/2019	Carla Fortune	27.55	EMPLOYEE TRAVEL
11/15/2019	Michelle Foster	43.34	EMPLOYEE TRAVEL
11/15/2019	Barry Fox	91.22	EMPLOYEE TRAVEL
11/15/2019	Arely Frias	217.16	EMPLOYEE TRAVEL
11/15/2019	Philip Friend	44.78	EMPLOYEE TRAVEL
11/15/2019	Patricia Fusilier	8.88	EMPLOYEE TRAVEL
11/15/2019	Joanna Fye	49.54	EMPLOYEE TRAVEL
11/15/2019	Chelsea Galbraith	58.37	EMPLOYEE TRAVEL
11/15/2019	Marisol Garcia	104.11	EMPLOYEE TRAVEL
11/15/2019	Becky Geisel	16.16	EMPLOYEE TRAVEL
11/15/2019	Paula Giron-Garzon	24.18	EMPLOYEE TRAVEL
11/15/2019	Gina Glidewell	112.56	EMPLOYEE TRAVEL
11/15/2019	Claudia Gonzalez	64.74	EMPLOYEE TRAVEL
11/15/2019	Marguerite Goodenough	21.61	EMPLOYEE TRAVEL
11/15/2019	Lindsey Gorman	36.65	EMPLOYEE TRAVEL
11/15/2019	Kristi Graham	22.90	EMPLOYEE TRAVEL
11/15/2019	Kim Greenberg	78.81	EMPLOYEE TRAVEL
11/15/2019	Brittany Gregory	131.45	EMPLOYEE TRAVEL
11/15/2019	Amy Gresham	61.95	EMPLOYEE TRAVEL
11/15/2019	Jamie Grimaldo	91.92	EMPLOYEE TRAVEL
11/15/2019	Sheila Grubb	19.37	EMPLOYEE TRAVEL
11/15/2019	Colleen Hall	51.09	EMPLOYEE TRAVEL
11/15/2019	Sherry Hall	88.22	EMPLOYEE TRAVEL
11/15/2019	Kristen Hamilton	182.92	EMPLOYEE TRAVEL
11/15/2019	Sally Hansen	26.59	EMPLOYEE TRAVEL
11/15/2019	Dean Hardin	9.90	EMPLOYEE TRAVEL
11/15/2019	Anthony Hargrove	107.43	EMPLOYEE TRAVEL
11/15/2019	Michael Hejny	86.30	EMPLOYEE TRAVEL
11/15/2019	Julianne Heldt	28.19	EMPLOYEE TRAVEL
11/15/2019	Paula Henderson Frost	121.28	EMPLOYEE TRAVEL
11/15/2019	Catina Henson	16.37	EMPLOYEE TRAVEL
11/15/2019	David Herbst	13.21	EMPLOYEE TRAVEL
11/15/2019	Briseida Bartholomew	47.40	EMPLOYEE TRAVEL
11/15/2019	Yadira Hernandez	35.85	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Nathan Hervey	43.01	EMPLOYEE TRAVEL
11/15/2019	Ana Hidalgo	33.76	EMPLOYEE TRAVEL
11/15/2019	Elizabeth Higgens	89.72	EMPLOYEE TRAVEL
11/15/2019	Steven Higgs	107.37	EMPLOYEE TRAVEL
11/15/2019	Michael Hill	54.68	EMPLOYEE TRAVEL
11/15/2019	Carolyn Hinytzke	193.72	EMPLOYEE TRAVEL
11/15/2019	Sandra Hitt	32.15	EMPLOYEE TRAVEL
11/15/2019	Catherine Hoch	15.30	EMPLOYEE TRAVEL
11/15/2019	Cheryl Hodge	197.42	EMPLOYEE TRAVEL
11/15/2019	Brandy Hodges	249.79	EMPLOYEE TRAVEL
11/15/2019	Jim Holland	37.50	EMPLOYEE TRAVEL
11/15/2019	Elizabeth Hollinger	109.30	EMPLOYEE TRAVEL
11/15/2019	Carolyn Hollis	24.88	EMPLOYEE TRAVEL
11/15/2019	Patricia Holt	82.02	EMPLOYEE TRAVEL
11/15/2019	Sarah Horn	131.45	EMPLOYEE TRAVEL
11/15/2019	Maria Hortelano	11.88	EMPLOYEE TRAVEL
11/15/2019	Tamela Horton	101.49	EMPLOYEE TRAVEL
11/15/2019	Elizabeth Howe	39.38	EMPLOYEE TRAVEL
11/15/2019	Stephanie Hudson	141.29	EMPLOYEE TRAVEL
11/15/2019	Kelly Hunt	101.49	EMPLOYEE TRAVEL
11/15/2019	Rachel Ibarra	96.46	EMPLOYEE TRAVEL
11/15/2019	Mihaela Irina Ilinca	11.07	EMPLOYEE TRAVEL
11/15/2019	Rachelle Ivanova	38.57	EMPLOYEE TRAVEL
11/15/2019	Keijuanna Jackson	301.20	EMPLOYEE TRAVEL
11/15/2019	Mary Jeffries	39.00	EMPLOYEE TRAVEL
11/15/2019	Marco Jerez	110.32	EMPLOYEE TRAVEL
11/15/2019	Bryan Johnson	15.19	EMPLOYEE TRAVEL
11/15/2019	Kenneth Johnson	47.24	EMPLOYEE TRAVEL
11/15/2019	Tamara Johnson	109.57	EMPLOYEE TRAVEL
11/15/2019	Stephanie Jurgens	51.47	EMPLOYEE TRAVEL
11/15/2019	Alicia Kelly	29.75	EMPLOYEE TRAVEL
11/15/2019	Kimberly Klempnauer	12.09	EMPLOYEE TRAVEL
11/15/2019	Karin Kliemann	61.10	EMPLOYEE TRAVEL
11/15/2019	Kaitlyn Krohmer	41.09	EMPLOYEE TRAVEL
11/15/2019	Elisabeth Kunkel	33.12	EMPLOYEE TRAVEL
11/15/2019	Phyllis Lanier	99.72	EMPLOYEE TRAVEL
11/15/2019	Tiffany LeGrand	68.11	EMPLOYEE TRAVEL
11/15/2019	Kimberly Ledbetter	65.54	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Regina Leffingwell	123.16	EMPLOYEE TRAVEL
11/15/2019	Natalie Lopez	7.17	EMPLOYEE TRAVEL
11/15/2019	Susan Love	13.80	SALARIES-TEACH & OTH PROF
11/15/2019	Virginia Lowe	33.49	EMPLOYEE TRAVEL
11/15/2019	Samuel Lynn	80.57	EMPLOYEE TRAVEL
11/15/2019	Crystal Lyons	88.60	EMPLOYEE TRAVEL
11/15/2019	Kevin Macklin	105.98	EMPLOYEE TRAVEL
11/15/2019	Pamela Mann	171.15	EMPLOYEE TRAVEL
11/15/2019	Stephanie Mathis	38.04	EMPLOYEE TRAVEL
11/15/2019	Jeanne Maxwell	60.35	EMPLOYEE TRAVEL
11/15/2019	Karen McCarthy	70.83	EMPLOYEE TRAVEL
11/15/2019	Krista McCown	79.66	EMPLOYEE TRAVEL
11/15/2019	Julie McGuire	74.69	EMPLOYEE TRAVEL
11/15/2019	Danna McWilliams	86.46	EMPLOYEE TRAVEL
11/15/2019	Jane Meeks	9.52	EMPLOYEE TRAVEL
11/15/2019	Heather Merritt	103.15	EMPLOYEE TRAVEL
11/15/2019	Annette Minnerly	46.65	EMPLOYEE TRAVEL
11/15/2019	Rasheeda Mohammed	43.82	EMPLOYEE TRAVEL
11/15/2019	Darrine Molina	105.23	EMPLOYEE TRAVEL
11/15/2019	Frederick Moore	75.33	EMPLOYEE TRAVEL
11/15/2019	Lyndsi Moore	32.05	EMPLOYEE TRAVEL
11/15/2019	Giselle Morales	10.38	EMPLOYEE TRAVEL
11/15/2019	Paula Morone	145.68	EMPLOYEE TRAVEL
11/15/2019	Andrea Morrow	21.13	EMPLOYEE TRAVEL
11/15/2019	Carla Mullen	34.61	EMPLOYEE TRAVEL
11/15/2019	Carol Neff	26.22	EMPLOYEE TRAVEL
11/15/2019		259.26	SALARIES-TEACH & OTH PROF
11/15/2019	Treassia Nelson	18.56	EMPLOYEE TRAVEL
11/15/2019	Cynthia Newton	91.32	EMPLOYEE TRAVEL
11/15/2019	Chablif Nichols	16.10	EMPLOYEE TRAVEL
11/15/2019	Jamie Nickols	18.94	EMPLOYEE TRAVEL
11/15/2019	Randy Nyhus	75.38	EMPLOYEE TRAVEL
11/15/2019	Jackeline Orsini	72.23	EMPLOYEE TRAVEL
11/15/2019	Kristi Otto	141.29	EMPLOYEE TRAVEL
11/15/2019	Barbara Ozimica	154.45	EMPLOYEE TRAVEL
11/15/2019	Alyssa Padilla-Phillips	55.11	EMPLOYEE TRAVEL
11/15/2019	Ellen Elizabeth Page	7.92	EMPLOYEE TRAVEL
11/15/2019	Alifya Parekh	20.54	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Melissa Parsinen	100.21	EMPLOYEE TRAVEL
11/15/2019	Jodi Peoples	24.34	EMPLOYEE TRAVEL
11/15/2019	Aaron Perales	100.63	EMPLOYEE TRAVEL
11/15/2019	Victor Perales	149.85	EMPLOYEE TRAVEL
11/15/2019	Salayna Pereira	2.84	EMPLOYEE TRAVEL
11/15/2019	Steven Pettes	121.07	EMPLOYEE TRAVEL
11/15/2019	Eric Phillips	46.01	EMPLOYEE TRAVEL
11/15/2019	Geralyn Pichon-Medlin	40.50	EMPLOYEE TRAVEL
11/15/2019	Ryan Pierce	112.84	EMPLOYEE TRAVEL
11/15/2019	Kenneth Pinkerton	35.79	EMPLOYEE TRAVEL
11/15/2019	Kristin Pordash	44.73	EMPLOYEE TRAVEL
11/15/2019	Richard Posner	17.07	EMPLOYEE TRAVEL
11/15/2019	Carrol Poullard	39.00	EMPLOYEE TRAVEL
11/15/2019	Armando Pulido	65.06	EMPLOYEE TRAVEL
11/15/2019	Lydia Ramos	41.57	EMPLOYEE TRAVEL
11/15/2019	Sandra Redding	10.75	EMPLOYEE TRAVEL
11/15/2019	Daniel Reese	32.15	EMPLOYEE TRAVEL
11/15/2019	Laura Rhodes	32.74	EMPLOYEE TRAVEL
11/15/2019	Delores Rice Spurlock	43.18	EMPLOYEE TRAVEL
11/15/2019	Mary Roddy	100.47	EMPLOYEE TRAVEL
11/15/2019	Gary Rodriguez	164.62	EMPLOYEE TRAVEL
11/15/2019	Mary Ann Romero	60.51	EMPLOYEE TRAVEL
11/15/2019	Eric Rudeseal	59.55	EMPLOYEE TRAVEL
11/15/2019	Patricia Ruhnke	8.77	EMPLOYEE TRAVEL
11/15/2019	Melinda Schweig	78.11	EMPLOYEE TRAVEL
11/15/2019	Kristen Scott	7.12	EMPLOYEE TRAVEL
11/15/2019	Felicia Scruggs	119.79	EMPLOYEE TRAVEL
11/15/2019	Robert Sessions	173.77	EMPLOYEE TRAVEL
11/15/2019	Katoya Shelby	11.02	EMPLOYEE TRAVEL
11/15/2019	Pamela Shinogle	108.55	EMPLOYEE TRAVEL
11/15/2019	Angel Silva	257.01	EMPLOYEE TRAVEL
11/15/2019	Tori Sisk	91.96	EMPLOYEE TRAVEL
11/15/2019	Darla Sloan	10.49	EMPLOYEE TRAVEL
11/15/2019	Angela Smith	29.69	EMPLOYEE TRAVEL
11/15/2019	Ashley Smith	46.81	EMPLOYEE TRAVEL
11/15/2019	Lynn Smith-Nienhaus	38.41	SALARIES-TEACH & OTH PROF
11/15/2019	Connie Spence	65.54	EMPLOYEE TRAVEL
11/15/2019	Jennifer Stein	58.10	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Suzanne Stevenson	80.52	EMPLOYEE TRAVEL
11/15/2019	Natalie Strand	41.36	EMPLOYEE TRAVEL
11/15/2019	Catherine Strawn	58.42	EMPLOYEE TRAVEL
11/15/2019	Mary Sullivan	37.13	EMPLOYEE TRAVEL
11/15/2019	Derrick Talton	104.86	EMPLOYEE TRAVEL
11/15/2019	Avery Taylor	117.54	EMPLOYEE TRAVEL
11/15/2019	Mark Taylor	50.67	EMPLOYEE TRAVEL
11/15/2019	Gabriella Tejada	84.74	EMPLOYEE TRAVEL
11/15/2019	Tammy Thain	22.04	EMPLOYEE TRAVEL
11/15/2019	Barbara Thomas	8.24	EMPLOYEE TRAVEL
11/15/2019	Denise Thomas	90.36	EMPLOYEE TRAVEL
11/15/2019	Jeff Thomas	78.06	EMPLOYEE TRAVEL
11/15/2019	Carmen Todd	38.04	EMPLOYEE TRAVEL
11/15/2019	Lesly Trevino	39.00	EMPLOYEE TRAVEL
11/15/2019	Mandine Trousil	53.87	EMPLOYEE TRAVEL
11/15/2019	Kristina Turner	84.91	EMPLOYEE TRAVEL
11/15/2019	Yvette Turner	95.23	EMPLOYEE TRAVEL
11/15/2019	Vanessa Valadez	60.56	EMPLOYEE TRAVEL
11/15/2019	Kellye Vandergriff	137.77	EMPLOYEE TRAVEL
11/15/2019	Maria Vega	52.16	EMPLOYEE TRAVEL
11/15/2019	Ricardo Vela	16.96	EMPLOYEE TRAVEL
11/15/2019	Ashley Walker	78.75	EMPLOYEE TRAVEL
11/15/2019	Nancy Walker	32.15	EMPLOYEE TRAVEL
11/15/2019	Tonia Walker	44.51	EMPLOYEE TRAVEL
11/15/2019	Connie Wallace	66.61	EMPLOYEE TRAVEL
11/15/2019	Linda Weber-Greene	42.37	EMPLOYEE TRAVEL
11/15/2019	Alexander Weidemann	325.82	EMPLOYEE TRAVEL
11/15/2019	Jennifer Wells	77.79	EMPLOYEE TRAVEL
11/15/2019	Tamika White	37.08	EMPLOYEE TRAVEL
11/15/2019	Rebecca Wilke	35.74	EMPLOYEE TRAVEL
11/15/2019	Isabelle Williams	64.74	EMPLOYEE TRAVEL
11/15/2019	Phyllis Williams	54.94	EMPLOYEE TRAVEL
11/15/2019	Sebastian Williams	85.87	EMPLOYEE TRAVEL
11/15/2019	Tracey Wittmayer	88.92	EMPLOYEE TRAVEL
11/15/2019	Tiffany Woodard	60.78	EMPLOYEE TRAVEL
11/15/2019	Steven Wurtz	75.70	EMPLOYEE TRAVEL
11/15/2019	Maria Zarate	119.36	EMPLOYEE TRAVEL
11/15/2019	Myra McGlothen-Sutton	86.19	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/15/2019	Schwans Food Service Incorporated	16,175.04	GENERAL INVENTORY
11/20/2019	Joeris General Contractors, Ltd.	654,504.95	BLDG PURCH,CONSTR,IMPROVE
11/20/2019		(32,725.23)	RETAINAGE
11/20/2019	Atmos Energy	166.27	WATER
11/20/2019	Texas Classroom Teachers Association	200.80	UNITED FUND
11/20/2019	United Educators Association	47,141.99	UNITED FUND
11/20/2019	Texas United School Employees Local 100	46.67	UNITED FUND
11/20/2019	Texas United School Employees Local 100	14.99	UNITED FUND
11/20/2019	Texas Guaranteed Student Loan Corporation	655.20	UNITED FUND
11/20/2019	Texas Guaranteed Student Loan Corporation	4,290.13	UNITED FUND
11/20/2019	Arlington Education Foundation	43.00	AISD EDUCATION FOUNDATION
11/20/2019	Arlington Education Foundation	516.00	AISD EDUCATION FOUNDATION
11/20/2019	United States Department Of Education National Payment Ctr	12,193.15	UNITED FUND
11/20/2019	Truman Tim Chapter 13 Trustee	8,643.00	UNITED FUND
11/20/2019	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
11/20/2019	United States Treasury	635.00	FED INC TAX WITHHOLDING
11/20/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
11/20/2019	Education Service Center Region X	520.00	INVOICES RECEIVABLE
11/20/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
11/20/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
11/20/2019	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
11/20/2019	Association Of Texas Professional Teachers Local	479.08	UNITED FUND
11/20/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
11/20/2019	Association Of Texas Professional Educators State	7,422.64	UNITED FUND
11/20/2019	Association Of Texas Professional Educators State	313.18	UNITED FUND
11/20/2019	Education Career Alternatives Program	12,625.00	INVOICES RECEIVABLE
11/20/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
11/20/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
11/20/2019	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
11/20/2019	California State Disbursement Unit	500.00	UNITED FUND
11/20/2019	United States Department of Treasury - Debt Management Services	589.65	UNITED FUND
11/20/2019	Perfromant Recovery Inc	824.74	UNITED FUND
11/20/2019	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
11/20/2019	Pam Bassel Chapter 13 Trustee	9,855.00	UNITED FUND
11/20/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
11/20/2019	National Enterprise Systems	648.12	UNITED FUND
11/20/2019	Department of Children and Family Services - Louisiana	437.34	UNITED FUND
11/20/2019	Pioneer Credit Recovery Inv	602.31	UNITED FUND

Date	Payee	Amount	Purpose
11/20/2019	United States Treasury	144.35	FED INC TAX WITHHOLDING
11/20/2019	Trellis Company	276.17	UNITED FUND
11/20/2019	Trellis Company	1,980.19	UNITED FUND
11/20/2019	Trellis Company	325.01	UNITED FUND
11/20/2019	Account Control Technology Inc	205.38	UNITED FUND
11/20/2019	Chapter 13 Trustee Middle District of Georgia	600.00	UNITED FUND
11/20/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
11/20/2019	Support Payment Clearinghouse	864.00	UNITED FUND
11/20/2019	Coast Professional Inc.	290.36	UNITED FUND
11/20/2019	Kathleen A Laughlin, Chapter 13 Trustee	404.00	UNITED FUND
11/20/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
11/20/2019	Pennsylvania Higher Education Assistance Agency	1,070.53	UNITED FUND
11/20/2019	Texas Teachers Alternative Certification Program	23,472.44	INVOICES RECEIVABLE
11/20/2019	Texas American Federation Of Teachers	59.32	UNITED FUND
11/20/2019	Educational Employees Credit Union - HSA	131,138.67	DENTAL INSURANCE
11/20/2019	New York State Child Support	278.13	UNITED FUND
11/20/2019	Educational Employees Credit Union	133,475.79	DUE TO CREDIT UNION
11/20/2019	Texas State Teachers Association	3,400.28	UNITED FUND
11/20/2019	Texas Association Of School Boards	11,000.00	DUES
11/20/2019	Labatt Food Service	1,688.40	GENERAL INVENTORY
11/20/2019		-	LIONS CLUB CONCESSIONS
11/20/2019	Grainger Industrial Supply	166.98	GENERAL SUPPLIES
11/20/2019		2,361.51	M & O SUPPLIES
11/20/2019		111.24	NON-FOOD REQUISITIONS
11/20/2019	Storage Equipment Company Incorporated	650.00	M & O SUPPLIES
11/20/2019	Casa Manana	700.00	STUDENT TVL*NO AISD BUSES
11/20/2019	Home Depot Pro	1,700.36	M & O SUPPLIES
11/20/2019	AFP Industries (AFP School Supply)	688.50	GENERAL INVENTORY
11/20/2019	Apex Supply Company	747.51	M & O SUPPLIES
11/20/2019	Kapco Library Products Kent Adhesive Products	131.19	GENERAL SUPPLIES
11/20/2019	Texas School Public Relations Association	500.00	DUES
11/20/2019	Southwest Strings	240.00	GENERAL SUPPLIES
11/20/2019	Kroger	57.20	FOOD
11/20/2019		2,801.90	GENERAL SUPPLIES
11/20/2019		1,771.67	MISC OPERATING EXPENSES
11/20/2019	Jennie O Foods Incorporated	33,537.00	GENERAL INVENTORY
11/20/2019	United Refrigeration Incorporated	701.41	M & O SUPPLIES
11/20/2019	Rifton Equipment	337.50	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/20/2019	Elliott Electric Supply	162.00	GENERAL INVENTORY
11/20/2019		-	LIONS CLUB CONCESSIONS
11/20/2019		1,804.32	M & O SUPPLIES
11/20/2019	Texas Education Agency Msc	80.92	TEXTBOOKS
11/20/2019	Interquest Detection Canines Of North Texas	5,125.00	MISC PURCH & CONTR SERV
11/20/2019	Ace Mart Restaurant Supply Company	100.08	GENERAL INVENTORY
11/20/2019		2,673.03	GENERAL SUPPLIES
11/20/2019	Scantron Corporation	75.75	GENERAL SUPPLIES
11/20/2019	Dell Marketing	34.00	GENERAL SUPPLIES
11/20/2019		52.74	INVOICES RECEIVABLE
11/20/2019	Lennox Industries Incorporated	475.07	M & O SUPPLIES
11/20/2019	Texas Furniture Source Incorporated	163.34	GENERAL SUPPLIES
11/20/2019		75,519.25	M & O SUPPLIES
11/20/2019	Estes McClure & Assoc Inc	6,600.00	OTH PROFESSIONAL SERVICES
11/20/2019	Barnes & Noble Booksellers, Inc	1,327.24	READING MATERIALS
11/20/2019	Mission Arlington/Mission Metroplex	2,150.00	MISC PURCH & CONTR SERV
11/20/2019	Jason's Deli	517.46	MISC OPERATING EXPENSES
11/20/2019	Paradise Produce	18,100.30	FOOD
11/20/2019	Visual Impact	572.00	INVOICES RECEIVABLE
11/20/2019	Custom Transmission And Auto Repair Incorporated	66.00	CONTRACTED MAINT & REPAIR
11/20/2019	Trane Company Commercial Systems Group	334.00	CONTRACTED MAINT & REPAIR
11/20/2019		4,580.53	M & O SUPPLIES
11/20/2019	Reeds Services	544.91	CONTRACTED MAINT & REPAIR
11/20/2019	Hosa - Ta	105.00	MISC OPERATING EXPENSES
11/20/2019	Hutcherson Construction Incorporated	79,170.00	CONTRACTED MAINT & REPAIR
11/20/2019		(7,917.00)	RETAINAGE
11/20/2019	PPG Architectural Finishes, Inc	725.60	M & O SUPPLIES
11/20/2019	Careys Sporting Goods	1,176.00	GENERAL SUPPLIES
11/20/2019	Industrial Equipment Company	227.00	GENERAL INVENTORY
11/20/2019	Airgas Southwest Incorporated	6,790.74	GENERAL SUPPLIES
11/20/2019	Airgas Southwest Incorporated	218.81	GENERAL SUPPLIES
11/20/2019	Oticon Incorporated	2,747.00	GENERAL SUPPLIES
11/20/2019	Dallas World Aquarium	642.75	STUDENT TVL*NO AISD BUSES
11/20/2019	Dallas World Aquarium	750.00	STUDENT TVL*NO AISD BUSES
11/20/2019	Artex Overhead Door	1,500.00	CONTRACTED MAINT & REPAIR
11/20/2019	Office Depot	5,860.07	GENERAL SUPPLIES
11/20/2019		117.79	INVOICES RECEIVABLE
11/20/2019	Franklin Covey Client Sales Incorporated	-	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/20/2019	Enterprise Rent A Car	4,650.66	STUDENT TVL*NO AISD BUSES
11/20/2019	Enterprise Rent A Car	2,763.61	EMPLOYEE TRAVEL
11/20/2019	Hired Hands Incorporated	2,509.00	MISC PURCH & CONTR SERV
11/20/2019	Land O Lakes Incorporated	4,301.25	GENERAL INVENTORY
11/20/2019		-	LIONS CLUB CONCESSIONS
11/20/2019	B & H Photo Video	285.36	GENERAL SUPPLIES
11/20/2019	CDW Government Incorporated	125.83	CONTRACTED MAINT & REPAIR
11/20/2019		1,395.00	GENERAL SUPPLIES
11/20/2019	Renaissance Learning Incorporated	3,550.00	GENERAL SUPPLIES
11/20/2019	Forde-Ferrier Educational Services	1,680.00	GENERAL SUPPLIES
11/20/2019	Mackin Educational Resources	147.20	GENERAL SUPPLIES
11/20/2019		821.03	READING MATERIALS
11/20/2019	Pearson Education Inc	69.93	GENERAL SUPPLIES
11/20/2019	C & P Pump Services Incorporated	1,500.00	M & O SUPPLIES
11/20/2019	Td Industries Limited	1,465.97	CONTRACTED MAINT & REPAIR
11/20/2019	Canon Solutions America Incorporated	442.90	CONTRACTED MAINT & REPAIR
11/20/2019	Cowboy Towing	342.00	CONTRACTED MAINT & REPAIR
11/20/2019	Howard Technology Solutions	1,560.00	GENERAL SUPPLIES
11/20/2019	Aerowave Technologies	526.80	CONTRACTED MAINT & REPAIR
11/20/2019	Govconnection Incorporated	2,164.05	GENERAL SUPPLIES
11/20/2019	Delcom Group	10,085.54	GENERAL SUPPLIES
11/20/2019	ProComputing Corporation	1,537.40	CONTRACTED MAINT & REPAIR
11/20/2019	Jarrett Publishing Company	613.80	READING MATERIALS
11/20/2019	R & H Parts And Service	940.70	M & O SUPPLIES
11/20/2019	School Nurse Supply	683.10	GENERAL SUPPLIES
11/20/2019	Green Planet Incorporated	2,931.00	CONTRACTED MAINT & REPAIR
11/20/2019	Sign Warehouse	329.60	M & O SUPPLIES
11/20/2019	North Central Texas Council Of Governments	100.00	DUES
11/20/2019	Apple Computer Incorporated	2,198.00	GENERAL SUPPLIES
11/20/2019	Palos Sports Incorporated	665.79	GENERAL SUPPLIES
11/20/2019	C D Hartnett Company	60,799.97	FOOD
11/20/2019		15,655.31	GENERAL INVENTORY
11/20/2019	Shiffler Equipment Sales Incorporated	1,218.60	GENERAL INVENTORY
11/20/2019	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
11/20/2019	Lone Star Percussion	16,927.34	GENERAL SUPPLIES
11/20/2019	ECS Learning System Incorporated	234.73	GENERAL SUPPLIES
11/20/2019	Lamb Weston Sales Incorporated	92,055.32	GENERAL INVENTORY
11/20/2019		-	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
11/20/2019	City Of Grand Prairie Water Utilities	4,466.06	WATER
11/20/2019	Arlington Hardware Incorporated #53	1,527.17	M & O SUPPLIES
11/20/2019	Super Duper Publications	337.73	GENERAL SUPPLIES
11/20/2019		69.90	READING MATERIALS
11/20/2019	Texas Association Of School Boards Of School Attorneys	500.00	MISC OPERATING EXPENSES
11/20/2019	Child Care Associates Incorporated	561.79	MISC PURCH & CONTR SERV
11/20/2019	Camp Thurman	3,600.00	STUDENT TVL*NO AISD BUSES
11/20/2019	Welch John	1,237.50	MISC PURCH & CONTR SERV
11/20/2019	First Place Foods LLC	4,400.00	GENERAL INVENTORY
11/20/2019	J P Morgan Chase Bank NA	1,625.39	EMPLOYEE TRAVEL
11/20/2019		354.17	INVOICES RECEIVABLE
11/20/2019		502.77	MISC OPERATING EXPENSES
11/20/2019		499.00	MISC PURCH & CONTR SERV
11/20/2019		2,007.48	NON-EMPLOYEE TRAVEL
11/20/2019		2,702.19	Travel Request Payable
11/20/2019	Par Way Tryson Company	6,496.87	GENERAL INVENTORY
11/20/2019	Think Social Publishing	93.68	GENERAL SUPPLIES
11/20/2019	Total Maintenance Solutions-South	12.57	M & O SUPPLIES
11/20/2019	Smith Kendrick	426.25	MISC PURCH & CONTR SERV
11/20/2019	Texas IB Schools	300.00	MISC OPERATING EXPENSES
11/20/2019	Carrier Enterprise	4,363.51	CONTRACTED MAINT & REPAIR
11/20/2019	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	79.95	GENERAL SUPPLIES
11/20/2019	Accountemps	1,341.30	MISC PURCH & CONTR SERV
11/20/2019	Inspired Imaging	350.00	INVOICES RECEIVABLE
11/20/2019	Luxor Staffing	22,100.00	MISC PURCH & CONTR SERV
11/20/2019	Monarch Trophy Studio	249.20	GENERAL SUPPLIES
11/20/2019		298.15	INVOICES RECEIVABLE
11/20/2019	Acker Michael	105.00	MISC PURCH & CONTR SERV
11/20/2019	Acco Brands USA LLC (GBC)	13,068.00	GENERAL INVENTORY
11/20/2019	Alvarado Armando	180.00	MISC PURCH & CONTR SERV
11/20/2019	Kincheloe Michael	105.00	MISC PURCH & CONTR SERV
11/20/2019	Logisoft Computer Products LLC	8,860.00	GENERAL SUPPLIES
11/20/2019	Foreman Tom	105.00	MISC PURCH & CONTR SERV
11/20/2019	Young Steven D	105.00	MISC PURCH & CONTR SERV
11/20/2019	Hopkins Kristi	95.00	MISC PURCH & CONTR SERV
11/20/2019	Nakia Leonard	115.00	MISC PURCH & CONTR SERV
11/20/2019	Debbie Bertrand	555.00	INVOICES RECEIVABLE
11/20/2019	Fergus Danny	60.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/20/2019	Heat Transfer Solutions	384.24	M & O SUPPLIES
11/20/2019	Churchfield Trading Company	17,332.40	GENERAL INVENTORY
11/20/2019	Glover Christopher L	60.00	MISC PURCH & CONTR SERV
11/20/2019	McKinney Kenneth	60.00	MISC PURCH & CONTR SERV
11/20/2019	Teal Roy	115.00	MISC PURCH & CONTR SERV
11/20/2019	Jackson Duane L	120.00	MISC PURCH & CONTR SERV
11/20/2019	Texas Interpreting Services, LLC	37,297.50	MISC PURCH & CONTR SERV
11/20/2019	Ramirez Becky	150.00	MISC PURCH & CONTR SERV
11/20/2019	Powell Ray	65.00	MISC PURCH & CONTR SERV
11/20/2019	Gardner Lori	65.00	MISC PURCH & CONTR SERV
11/20/2019	Ball Eric	343.75	MISC PURCH & CONTR SERV
11/20/2019	Swoope James Landry	270.00	MISC PURCH & CONTR SERV
11/20/2019	Rogers Jessie	247.50	MISC PURCH & CONTR SERV
11/20/2019	Cook Christopher	1,740.00	MISC PURCH & CONTR SERV
11/20/2019	Dunlap Kirk D	880.00	MISC PURCH & CONTR SERV
11/20/2019	Rhodes Stephen C	60.00	MISC PURCH & CONTR SERV
11/20/2019	Perry Derrick	60.00	MISC PURCH & CONTR SERV
11/20/2019	Randolph William L	105.00	MISC PURCH & CONTR SERV
11/20/2019	Dierke Michael	453.36	MISC OPERATING EXPENSES
11/20/2019		85.00	MISC PURCH & CONTR SERV
11/20/2019	Singer Cory	237.00	INVOICES RECEIVABLE
11/20/2019	David Hinson	825.00	MISC PURCH & CONTR SERV
11/20/2019	Patman Joe	65.00	MISC PURCH & CONTR SERV
11/20/2019	Rangers Baseball LLC	4,863.10	INVOICES RECEIVABLE
11/20/2019	Brown Sylvester III	1,883.75	MISC PURCH & CONTR SERV
11/20/2019	Washington Varandas	1,526.25	MISC PURCH & CONTR SERV
11/20/2019	Camper Marcus	220.00	MISC PURCH & CONTR SERV
11/20/2019	Robert D. Lee	2,475.00	MISC PURCH & CONTR SERV
11/20/2019	Durham Dustin J	825.00	MISC PURCH & CONTR SERV
11/20/2019	Daxwell LLC	19,503.00	GENERAL INVENTORY
11/20/2019	One Source Staffing Corporation	17,811.18	MISC PURCH & CONTR SERV
11/20/2019	Binswanger Glass	599.97	M & O SUPPLIES
11/20/2019	L A Cheer	625.00	GENERAL SUPPLIES
11/20/2019	Virtucom, Incorporated	2,260.00	GENERAL SUPPLIES
11/20/2019	Grant-Brooks Jonathan Lee	825.00	MISC PURCH & CONTR SERV
11/20/2019	Nugent David Jr	115.00	MISC PURCH & CONTR SERV
11/20/2019	Stepina Bill	115.00	MISC PURCH & CONTR SERV
11/20/2019	Tyer Logan	220.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/20/2019	Burt John H	60.00	MISC PURCH & CONTR SERV
11/20/2019	Rogers James	60.00	MISC PURCH & CONTR SERV
11/20/2019	Vessels Chris	105.00	MISC PURCH & CONTR SERV
11/20/2019	Smith Rodney	105.00	MISC PURCH & CONTR SERV
11/20/2019	Taylor Preston	220.00	MISC PURCH & CONTR SERV
11/20/2019	Cochran Gary	105.00	MISC PURCH & CONTR SERV
11/20/2019	National Wholesale Supply	1,145.00	M & O SUPPLIES
11/20/2019	Seon Systems Sales Incorporated	750.00	CONTRACTED MAINT & REPAIR
11/20/2019	Jimenez Chris	70.00	MISC PURCH & CONTR SERV
11/20/2019	McLeod, Thomas E.	220.00	MISC PURCH & CONTR SERV
11/20/2019	Canon Solutions America (formerly Oce V#8259)	24,178.22	CONTRACTED MAINT & REPAIR
11/20/2019	CornerStone Impressions LLC	676.25	MISC OPERATING EXPENSES
11/20/2019	City Electric Supply Company	355.89	M & O SUPPLIES
11/20/2019	Kurz & Company	8,352.51	FOOD
11/20/2019	Jakes Finer Foods	12,793.28	GENERAL INVENTORY
11/20/2019	Accent Awards & Trophies, LLC	430.00	MISC OPERATING EXPENSES
11/20/2019	Best Buy for Business	379.99	GENERAL SUPPLIES
11/20/2019	Panter Sherrie	105.00	MISC PURCH & CONTR SERV
11/20/2019	McGee Michael	105.00	MISC PURCH & CONTR SERV
11/20/2019	Rebstock Kenneth	85.00	MISC PURCH & CONTR SERV
11/20/2019	Seidlitz Education, LLC	80.85	GENERAL SUPPLIES
11/20/2019	Crowe Drafford	85.00	MISC PURCH & CONTR SERV
11/20/2019	Johnson Gerald II	170.00	MISC PURCH & CONTR SERV
11/20/2019	Enterprise TollPass Processing Center	11.40	MISC OPERATING EXPENSES
11/20/2019	Enterprise TollPass Processing Center	10.32	MISC OPERATING EXPENSES
11/20/2019	Pease Laura B	600.00	INVOICES RECEIVABLE
11/20/2019	AlphaGraphics	37.50	GENERAL SUPPLIES
11/20/2019	Follett School Solutions, Inc.	918.96	GENERAL SUPPLIES
11/20/2019		6,543.28	READING MATERIALS
11/20/2019		2,172.60	TEXTBOOKS
11/20/2019	Crawford Electric Supply Company	162.06	M & O SUPPLIES
11/20/2019	Buckley Ronald S	105.00	MISC PURCH & CONTR SERV
11/20/2019	Cyson Technology Group LLC	450.00	MISC PURCH & CONTR SERV
11/20/2019	American Association of School Administrators Inc	460.00	DUES
11/20/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
11/20/2019	Safehaven Pest Control, LLC	14,500.00	CONTRACTED MAINT & REPAIR
11/20/2019	SWINEA LARRY	130.00	MISC PURCH & CONTR SERV
11/20/2019	Tyson Prepared Foods	10,644.48	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/20/2019	Aryzta LLC	17,071.50	GENERAL INVENTORY
11/20/2019	Elliott Staffing Services, Inc.	1,999.91	MISC PURCH & CONTR SERV
11/20/2019	Ferguson Enterprises, Inc.	1,009.17	M & O SUPPLIES
11/20/2019	Big Game Sports Inc.	4,416.50	GENERAL SUPPLIES
11/20/2019	HP Inc.	5,487.64	GENERAL SUPPLIES
11/20/2019	Johnson Kenneth	65.00	MISC PURCH & CONTR SERV
11/20/2019	Liberty Paper	8,760.00	GENERAL INVENTORY
11/20/2019	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
11/20/2019	Dr Pepper Snapple Group	64.85	INVOICES RECEIVABLE
11/20/2019		595.90	MISC OPERATING EXPENSES
11/20/2019	Varsity Spirit LLC	560.26	GENERAL SUPPLIES
11/20/2019	BARTON GAY	125.00	MISC PURCH & CONTR SERV
11/20/2019	Kleen-Air Filter Service & Sales	2,298.00	GENERAL INVENTORY
11/20/2019	Decker Equipment/School Fix	1,412.09	M & O SUPPLIES
11/20/2019	Lowe's Home Centers, LLC	113.88	GENERAL SUPPLIES
11/20/2019		3,602.53	M & O SUPPLIES
11/20/2019	Western-BRW Paper Company Incorporated	5,266.80	GENERAL INVENTORY
11/20/2019	Locke Supply Co.	1,242.95	M & O SUPPLIES
11/20/2019	Minority Authority Uniform LLC	371.34	NON-FOOD REQUISITIONS
11/20/2019	iPrint Technologies	2,408.00	GENERAL SUPPLIES
11/20/2019	AJL International	4,000.00	STUDENT TVL*NO AISD BUSES
11/20/2019	Sams Club 6244	118.93	MISC OPERATING EXPENSES
11/20/2019	Williamson Music 1st	125.00	CONTRACTED MAINT & REPAIR
11/20/2019	J & S Equipment Co	53,597.00	M & O SUPPLIES
11/20/2019	Klement Distribution, Inc.	9,690.60	FOOD
11/20/2019	Sysco North Texas	21,300.84	GENERAL INVENTORY
11/20/2019	BrainPOP LLC	4,675.00	GENERAL SUPPLIES
11/20/2019	Flocabulary Inc	2,500.00	GENERAL SUPPLIES
11/20/2019	CableLink Solutions	360.00	MISC PURCH & CONTR SERV
11/20/2019	OTC Brands, Inc	545.02	GENERAL SUPPLIES
11/20/2019		162.58	INVOICES RECEIVABLE
11/20/2019	Scott Keindra	65.00	MISC PURCH & CONTR SERV
11/20/2019	Green Light Group, LLC	199.38	CONTRACTED MAINT & REPAIR
11/20/2019	AssetGenie Inc	696.15	GENERAL SUPPLIES
11/20/2019	Monogramming Mammias	267.50	INVOICES RECEIVABLE
11/20/2019	Tangible Play Inc	180.00	ACCOUNTS PAYABLE-ACCRUALS
11/20/2019		-	GENERAL SUPPLIES
11/20/2019	The Bandwagon Music Store & Repair	5,149.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
11/20/2019	Nasco	558.86	GENERAL SUPPLIES
11/20/2019		581.44	INVOICES RECEIVABLE
11/20/2019	One Source Construction	4,110.00	CONTRACTED MAINT & REPAIR
11/20/2019	N Tune Music & Sound, Inc	93.50	CONTRACTED MAINT & REPAIR
11/20/2019	Winn Innovations LLC	16,604.40	GENERAL INVENTORY
11/20/2019	Learning A-Z LLC	2,397.30	GENERAL SUPPLIES
11/20/2019	Gordon Food Service	629.56	GENERAL INVENTORY
11/20/2019	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
11/20/2019	Foremost Telecommunications Corporation	5,954.20	WATER
11/20/2019	Big Sky Construction Company Inc	351,305.55	CONTRACTED MAINT & REPAIR
11/20/2019		90,872.80	RETAINAGE
11/20/2019	Arlington ISD Dan Dipert Career + Technical Center	225.00	MISC OPERATING EXPENSES
11/20/2019	Sports Officials Unlimited	2,550.00	MISC PURCH & CONTR SERV
11/20/2019	Sonova USA Inc.	273.00	GENERAL SUPPLIES
11/20/2019	Sonova USA Inc.	1,780.00	CONTRACTED MAINT & REPAIR
11/20/2019		1,246.99	GENERAL SUPPLIES
11/20/2019	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	2,898.00	GENERAL INVENTORY
11/20/2019	Chu, Brian Wenyi	825.00	MISC PURCH & CONTR SERV
11/20/2019	Superior Signs	4,000.00	GENERAL INVENTORY
11/20/2019	Staples Inc/Staples Business Advantage	1,096.85	GENERAL SUPPLIES
11/20/2019	MSB Consulting	5,518.19	MISC PURCH & CONTR SERV
11/20/2019	Your IT Solution	53.98	ACCOUNTS PAYABLE-ACCRUALS
11/20/2019		39.98	GENERAL SUPPLIES
11/20/2019	Rhoades Debra	60.00	MISC PURCH & CONTR SERV
11/20/2019	Benson Anthony	60.00	MISC PURCH & CONTR SERV
11/20/2019	Banks James	65.00	MISC PURCH & CONTR SERV
11/20/2019	Koontz Lee	105.00	MISC PURCH & CONTR SERV
11/20/2019	Hillcrest Cleaners	280.00	MISC PURCH & CONTR SERV
11/20/2019	David Farris	450.00	INVOICES RECEIVABLE
11/20/2019	David Farris	250.00	INVOICES RECEIVABLE
11/20/2019	Bayes Achievement Center, Inc.	27.50	TUITION & TRFR PMTS
11/20/2019	Aguilar Steve	75.00	MISC PURCH & CONTR SERV
11/20/2019	Perry Carla	145.00	MISC PURCH & CONTR SERV
11/20/2019	VocabularySpellingCity	828.75	GENERAL SUPPLIES
11/20/2019	Alonti Catering	80.85	GENERAL SUPPLIES
11/20/2019		2,575.54	MISC OPERATING EXPENSES
11/20/2019	Banks John	65.00	MISC PURCH & CONTR SERV
11/20/2019	Taylor Smith Consulting LLC	5,166.58	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
11/20/2019	DFW Safety Consulting LLC	7,865.00	MISC OPERATING EXPENSES
11/20/2019	Mayo Charla Orr	85.00	MISC PURCH & CONTR SERV
11/20/2019	Greenleaf Wholesale Florist Inc	452.50	GENERAL SUPPLIES
11/20/2019	Riverside Insights	37.61	TESTING MATERIALS
11/20/2019	Battery Systems Inc	775.00	GENERAL INVENTORY
11/20/2019	Lawson Products Inc dba Kent Automotive	-	LIONS CLUB CONCESSIONS
11/20/2019	Burnett Scott	220.00	MISC PURCH & CONTR SERV
11/20/2019	National Seating & Mobility Inc	4,796.01	GENERAL SUPPLIES
11/20/2019	Davilas Excavations Inc	3,700.00	CONTRACTED MAINT & REPAIR
11/20/2019	MTS Publications	75.50	GENERAL SUPPLIES
11/20/2019	Borden Dairy Company	75,907.98	FOOD
11/20/2019	Zum Services, Inc.	25,427.50	MISC PURCH & CONTR SERV
11/20/2019	Zum Services, Inc.	123,711.00	MISC PURCH & CONTR SERV
11/20/2019	DOT Medical and Drug Testing Services Inc	4,205.00	MISC OPERATING EXPENSES
11/20/2019	Mid-America Uniforms	71.40	NON-FOOD REQUISITIONS
11/20/2019	Blick Art Materials	13.50	GENERAL SUPPLIES
11/20/2019	Coles Quality Foods Inc	28,710.00	GENERAL INVENTORY
11/20/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
11/20/2019	Marathon Staffing Group Inc	18,836.17	MISC PURCH & CONTR SERV
11/20/2019	CBS Mechanical Inc dba CBS Roofing Services	410,100.00	CONTRACTED MAINT & REPAIR
11/20/2019		(20,505.00)	RETAINAGE
11/20/2019	Weber Patrick	65.00	MISC PURCH & CONTR SERV
11/20/2019	Dierke Rebecca	95.00	MISC OPERATING EXPENSES
11/20/2019	Tomlin Michael	220.00	MISC PURCH & CONTR SERV
11/20/2019	Funches Christopher	65.00	MISC PURCH & CONTR SERV
11/20/2019	Cox Braden	60.00	MISC PURCH & CONTR SERV
11/20/2019	Sievers Chris	60.00	MISC PURCH & CONTR SERV
11/20/2019	Yates Kyle	105.00	MISC PURCH & CONTR SERV
11/20/2019	3Strand GC LLC (Texas Golf Center)	3,500.00	RENTALS & OPERATING LEASE
11/20/2019	Howard Tracy	150.00	MISC PURCH & CONTR SERV
11/20/2019	Riddick Ronnie L	65.00	MISC PURCH & CONTR SERV
11/20/2019	Farrar Kelly	85.00	MISC PURCH & CONTR SERV
11/20/2019	Pecktackular Music	340.00	INVOICES RECEIVABLE
11/20/2019	Charles E Smith II	550.00	MISC PURCH & CONTR SERV
11/20/2019	ACW Design	500.00	INVOICES RECEIVABLE
11/20/2019	Crowd Pleasers Dance Camps Inc	83.00	INVOICES RECEIVABLE
11/20/2019	Constellation New Energy	21,654.02	WATER
11/20/2019	Complete Supply Incorporated	2,151.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
11/20/2019	Elevator Maintenance and Repair Incorporated	2,116.35	CONTRACTED MAINT & REPAIR
11/20/2019	National Art & School Supplies	590.40	GENERAL INVENTORY
11/20/2019	International Bacculaureate America	11,650.00	MISC OPERATING EXPENSES
11/20/2019	International Bacculaureate America	9,163.00	MISC OPERATING EXPENSES
11/20/2019	Hobby Lobby Store #175	889.26	GENERAL SUPPLIES
11/20/2019	Atmos Energy	19,018.78	WATER
11/20/2019	EAI Education	22.52	GENERAL SUPPLIES
11/20/2019	Stovall Corporation	207.50	CONTRACTED MAINT & REPAIR
11/20/2019	Jack Rasmussen (Luthier)	319.00	CONTRACTED MAINT & REPAIR
11/20/2019		1,152.00	GENERAL SUPPLIES
11/20/2019	W B Hunt Company Incorporated	2,680.00	GENERAL SUPPLIES
11/20/2019	Hagar Restaurant Service L L C	350.52	M & O SUPPLIES
11/20/2019	McKesson Medical-Surgical Government Solutions LLC	1,813.53	GENERAL SUPPLIES
11/20/2019	Dealers Electrical Supply Company	46.37	M & O SUPPLIES
11/20/2019	Mastery Education (Peoples Education)	362.60	GENERAL SUPPLIES
11/20/2019	Bucks Wheel & Equipment Company	17.85	M & O SUPPLIES
11/20/2019	I B Source	189.00	TEXTBOOKS
11/20/2019	Southwest International Trucks	11,378.77	CONTRACTED MAINT & REPAIR
11/20/2019		2,232.65	M & O SUPPLIES
11/20/2019	Texas Auto Painting	496.82	CONTRACTED MAINT & REPAIR
11/20/2019	A T & T	21.75	WATER
11/20/2019	Music & Arts	3,263.00	ACCOUNTS PAYABLE-ACCRUALS
11/20/2019		9,738.87	GENERAL SUPPLIES
11/20/2019	A C P Direct	598.50	GENERAL SUPPLIES
11/20/2019	Language Line Services Incorporated	1,120.65	MISC PURCH & CONTR SERV
11/20/2019	Byrne Brothers Foods Incorporate	46,617.84	GENERAL INVENTORY
11/20/2019	Arlington Independent School District Food & Nutrition Service	646.88	MISC OPERATING EXPENSES
11/20/2019	Arlington Independent School District Food & Nutrition Service	681.38	MISC OPERATING EXPENSES
11/20/2019	Texas Comptroller of Public Accounts	18,866.86	INTEREST ON DEBT (LOAN)
11/20/2019		128,423.87	LONG-TERM DEBT PRINCIPAL
11/20/2019	Cengage Learning	4,195.68	READING MATERIALS
11/20/2019	Rush Truck Centers Of Texas Limited Partnership	3,690.80	CONTRACTED MAINT & REPAIR
11/20/2019		291.97	GENERAL INVENTORY
11/20/2019		3,205.57	M & O SUPPLIES
11/20/2019	Armko Industries, Inc	3,350.79	OTH PROFESSIONAL SERVICES
11/20/2019	Gordon Darby Incorporated	5.40	WATER
11/20/2019	Abuelo's	79.92	MISC OPERATING EXPENSES
11/20/2019	Academic Supplier	109.65	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/20/2019	Red Gold Lic	28,875.64	GENERAL INVENTORY
11/20/2019	Rush Bus Center Of Texas	3,276.55	GENERAL INVENTORY
11/20/2019	Tarrant County College - Trinity River	158,359.00	STDNT TUIT-NONPUBLIC SCHL
11/20/2019	Federal Express Corporation	16.76	GENERAL SUPPLIES
11/20/2019	Family First Inc	700.00	GENERAL SUPPLIES
11/20/2019	Texas Christian University - Tennis Center	100.00	MISC OPERATING EXPENSES
11/20/2019	Pearson	2,313.66	GENERAL SUPPLIES
11/20/2019		21,093.38	MISC OPERATING EXPENSES
11/20/2019		4,218.00	READING MATERIALS
11/20/2019		21,785.19	TESTING MATERIALS
11/20/2019	Sas Technologies Limited	2,524.59	CONTRACTED MAINT & REPAIR
11/20/2019		61,649.80	M & O SUPPLIES
11/20/2019		538.00	OTH PROFESSIONAL SERVICES
11/20/2019	SiteOne Landscape Supply Holding LLC	321.79	M & O SUPPLIES
11/20/2019	North Texas Tollway Authority	13.49	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	25.90	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	29.32	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	71.80	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	25.76	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	13.48	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	21.79	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	2.54	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	2.57	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	47.94	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	2.57	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	3.83	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	60.68	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	5.50	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	6.09	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	4.08	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	6.43	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	2.93	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	21.20	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	12.70	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	20.10	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	9.12	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	0.56	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
11/20/2019	North Texas Tollway Authority	9.92	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	13.48	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	9.68	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	13.98	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	3.15	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	13.96	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	32.78	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	2.66	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	71.54	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	3.48	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	4.73	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	1.56	MISC OPERATING EXPENSES
11/20/2019	North Texas Tollway Authority	0.56	MISC OPERATING EXPENSES
11/20/2019	Fort Worth Basketball Chapter	150.00	MISC PURCH & CONTR SERV
11/20/2019	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
11/20/2019	Arlington Camera Incorporated	158.40	GENERAL SUPPLIES
11/20/2019	Demco Incorporated	2,464.12	GENERAL SUPPLIES
11/20/2019		1,791.78	M & O SUPPLIES
11/20/2019	Flinn Scientific	190.46	GENERAL SUPPLIES
11/20/2019	Commercial Recorder	135.00	Statutorily Required Public Notices
11/20/2019	Samuel French Incorporated	109.90	GENERAL SUPPLIES
11/20/2019	Lowery Sand & Gravel Co Inc	5,187.26	M & O SUPPLIES
11/20/2019	National School Products	89.94	GENERAL SUPPLIES
11/20/2019	Norcostco Texas Costume Incorporated	216.50	GENERAL SUPPLIES
11/20/2019	Perma Bound	93.51	READING MATERIALS
11/20/2019	Pollock Paper Distributors	1,962.40	GENERAL INVENTORY
11/20/2019	Pyramid School Products	1,847.62	GENERAL INVENTORY
11/20/2019	Quality Audio Visual Service Incorporated	225.00	CONTRACTED MAINT & REPAIR
11/20/2019	Scholastic Incorporated	109.89	READING MATERIALS
11/20/2019	Sentinel The Alarm Company	487.94	CONTRACTED MAINT & REPAIR
11/20/2019	Texas Department of Licensing and Regulation	95.00	MISC OPERATING EXPENSES
11/20/2019	Unifirst Holdings(A/R 01550)	201.36	CONTRACTED MAINT & REPAIR
11/20/2019	United Parcel Service	88.23	GENERAL SUPPLIES
11/22/2019	Priscilla Acosta	48.15	EMPLOYEE TRAVEL
11/22/2019	Margaret Andersen	32.96	EMPLOYEE TRAVEL
11/22/2019	Jessica Atkins	71.16	EMPLOYEE TRAVEL
11/22/2019	Ronda August	68.32	EMPLOYEE TRAVEL
11/22/2019	Judith Bazan	61.31	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/22/2019	Telisa Brown	50.03	EMPLOYEE TRAVEL
11/22/2019	Nathan Burum	56.66	EMPLOYEE TRAVEL
11/22/2019	Moises Carmona-Morales	91.32	EMPLOYEE TRAVEL
11/22/2019	Terri Cheek	56.01	EMPLOYEE TRAVEL
11/22/2019	Catherine Claiborne	20.01	EMPLOYEE TRAVEL
11/22/2019	Mary Cliborn	65.59	EMPLOYEE TRAVEL
11/22/2019	Tammy Craig	57.89	EMPLOYEE TRAVEL
11/22/2019	Angela Davis Henry	78.27	EMPLOYEE TRAVEL
11/22/2019	Lora Dean	21.08	EMPLOYEE TRAVEL
11/22/2019	Elita Driskill	60.78	EMPLOYEE TRAVEL
11/22/2019	Anthony Drollinger	48.85	EMPLOYEE TRAVEL
11/22/2019	Jon Drury	71.10	EMPLOYEE TRAVEL
11/22/2019	Emily Elijah	19.58	EMPLOYEE TRAVEL
11/22/2019	Linda Fetters	31.78	EMPLOYEE TRAVEL
11/22/2019	Dianna Flores	79.29	EMPLOYEE TRAVEL
11/22/2019	Sherrill Giddens	113.79	EMPLOYEE TRAVEL
11/22/2019	Jennifer Girouard	76.99	EMPLOYEE TRAVEL
11/22/2019	Blanca Gonzalez	95.77	EMPLOYEE TRAVEL
11/22/2019	Kristi Graham	8.56	EMPLOYEE TRAVEL
11/22/2019	John Groves	403.82	INVOICES RECEIVABLE
11/22/2019	Angela Hernandez	32.58	EMPLOYEE TRAVEL
11/22/2019	Andrea Hicks	65.64	EMPLOYEE TRAVEL
11/22/2019	Michael Hill	86.46	EMPLOYEE TRAVEL
11/22/2019	William Horn	171.20	EMPLOYEE TRAVEL
11/22/2019	Cara Hughes	71.74	EMPLOYEE TRAVEL
11/22/2019	Kandi Hunter	55.70	EMPLOYEE TRAVEL
11/22/2019	Kimberly Idrogo	59.97	EMPLOYEE TRAVEL
11/22/2019	Theodore Jarchow	120.64	EMPLOYEE TRAVEL
11/22/2019	Scott Kahl	63.13	EMPLOYEE TRAVEL
11/22/2019	Barbara Keaton	87.00	EMPLOYEE TRAVEL
11/22/2019	Emily Klophaus	95.82	EMPLOYEE TRAVEL
11/22/2019	Debra Lantz	45.91	EMPLOYEE TRAVEL
11/22/2019	Vera Lea	71.05	EMPLOYEE TRAVEL
11/22/2019	Jennifer Martin	6.80	EMPLOYEE TRAVEL
11/22/2019	Laina McDonald	127.44	EMPLOYEE TRAVEL
11/22/2019	Kevin McKinney	162.97	EMPLOYEE TRAVEL
11/22/2019	Brent McWilliams	137.82	EMPLOYEE TRAVEL
11/22/2019	Angela Nowell	11.93	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/22/2019	Melissa Parsinen	58.37	EMPLOYEE TRAVEL
11/22/2019	Aaron Perales	72.49	EMPLOYEE TRAVEL
11/22/2019	Marla Pollan	54.68	EMPLOYEE TRAVEL
11/22/2019	Connie Buckley	20.76	EMPLOYEE TRAVEL
11/22/2019	Danielle Reynolds	46.60	EMPLOYEE TRAVEL
11/22/2019	Christine Rodriguez	104.49	EMPLOYEE TRAVEL
11/22/2019	Madeline Saltzman	159.06	SALARIES-TEACH & OTH PROF
11/22/2019	Scott Schneider	4.39	EMPLOYEE TRAVEL
11/22/2019	Felicia Scruggs	122.30	EMPLOYEE TRAVEL
11/22/2019	Donald Sibley	18.03	EMPLOYEE TRAVEL
11/22/2019	Glenda Simmons	29.96	EMPLOYEE TRAVEL
11/22/2019	Melinda Skarbek	102.51	EMPLOYEE TRAVEL
11/22/2019	Eric Smedema	116.10	EMPLOYEE TRAVEL
11/22/2019	Wendy Smith	89.99	EMPLOYEE TRAVEL
11/22/2019	Shannon Stewart	69.66	EMPLOYEE TRAVEL
11/22/2019	Gregory Sunder	32.31	EMPLOYEE TRAVEL
11/22/2019	Lora Thurston	16.48	EMPLOYEE TRAVEL
11/22/2019	Deborah Vation	56.01	EMPLOYEE TRAVEL
11/22/2019	Maria Vega	122.30	EMPLOYEE TRAVEL
11/22/2019	Linda Walker	81.37	EMPLOYEE TRAVEL
11/22/2019	Nikki Walls	13.00	EMPLOYEE TRAVEL
11/22/2019	Lori Walsh	174.47	EMPLOYEE TRAVEL
11/22/2019	Jerry Wright	85.82	EMPLOYEE TRAVEL
11/22/2019	John Achoka	25.25	EMPLOYEE TRAVEL
11/22/2019	Misty Ailey	35.15	EMPLOYEE TRAVEL
11/22/2019	Ronda August	100.15	EMPLOYEE TRAVEL
11/22/2019	Abigail Burton	95.66	EMPLOYEE TRAVEL
11/22/2019	Terri Cheek	8.56	EMPLOYEE TRAVEL
11/22/2019	Lourdes Franco	6.37	EMPLOYEE TRAVEL
11/22/2019	Laura Garrett	68.16	EMPLOYEE TRAVEL
11/22/2019	Manjit Kaur	22.20	EMPLOYEE TRAVEL
11/22/2019	Sara Mahoney	68.96	EMPLOYEE TRAVEL
11/22/2019	Jessica Miller	57.09	EMPLOYEE TRAVEL
11/22/2019	Candice Moore	92.45	EMPLOYEE TRAVEL
11/22/2019	Peter Nyagaka	30.33	EMPLOYEE TRAVEL
11/22/2019	Socorro Saucedo	50.08	EMPLOYEE TRAVEL
11/22/2019	Stacy Shannon	73.99	EMPLOYEE TRAVEL
11/22/2019	Aquilla Smith	87.85	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
11/22/2019	Grainger Industrial Supply	524.05	GENERAL SUPPLIES
11/22/2019		37.82	M & O SUPPLIES
11/22/2019	Qep Incorporated	134.70	READING MATERIALS
11/22/2019	Home Depot Pro	157.60	M & O SUPPLIES
11/22/2019	Apex Supply Company	78.54	M & O SUPPLIES
11/22/2019	Kroger	288.07	FOOD
11/22/2019		799.66	GENERAL SUPPLIES
11/22/2019		199.46	INVOICES RECEIVABLE
11/22/2019		285.97	MISC OPERATING EXPENSES
11/22/2019	Breaker Broker Company	90.40	M & O SUPPLIES
11/22/2019	Vehicle Maintenance Program	71.04	GENERAL INVENTORY
11/22/2019	Ace Mart Restaurant Supply Company	276.41	GENERAL SUPPLIES
11/22/2019	Dell Marketing	144.30	GENERAL SUPPLIES
11/22/2019	Texas Furniture Source Incorporated	7,160.84	GENERAL SUPPLIES
11/22/2019	Estes McClure & Assoc Inc	6,100.00	OTH PROFESSIONAL SERVICES
11/22/2019	Mission Arlington/Mission Metroplex	328.00	STUDENT TVL*NO AISD BUSES
11/22/2019	Videotex Systems Incorporated	9,435.45	GENERAL SUPPLIES
11/22/2019	Trane Company Commercial Systems Group	1,056.28	M & O SUPPLIES
11/22/2019	PPG Architectural Finishes, Inc	713.25	M & O SUPPLIES
11/22/2019	Office Depot	1,525.35	GENERAL SUPPLIES
11/22/2019		44.71	INVOICES RECEIVABLE
11/22/2019	Coaches Video LLC	4,453.00	GENERAL SUPPLIES
11/22/2019	Land O Lakes Incorporated	17,658.88	GENERAL INVENTORY
11/22/2019	B & H Photo Video	1,888.44	GENERAL SUPPLIES
11/22/2019	Ratcliff Constructors Incorporated	9,911.25	CONTRACTED MAINT & REPAIR
11/22/2019		(495.56)	RETAINAGE
11/22/2019	Christal Vision Incorporated	7,629.30	ACCOUNTS PAYABLE-ACCRUALS
11/22/2019		-	GENERAL SUPPLIES
11/22/2019	ProComputing Corporation	240.00	CONTRACTED MAINT & REPAIR
11/22/2019		1,990.00	MISC PURCH & CONTR SERV
11/22/2019	School Nurse Supply	50.27	GENERAL SUPPLIES
11/22/2019	Wedge Supply Incorporated	2,505.50	GENERAL INVENTORY
11/22/2019	Apple Computer Incorporated	179.00	GENERAL SUPPLIES
11/22/2019	Kimbrough Fire Extinguisher Company	79.34	CONTRACTED MAINT & REPAIR
11/22/2019	Abilene Independent School District	412.28	MISC OPERATING EXPENSES
11/22/2019	Johnson Controls Incorporate	733.60	CONTRACTED MAINT & REPAIR
11/22/2019	Child Care Associates Incorporated	183.32	MISC PURCH & CONTR SERV
11/22/2019	Mardel Incorporated	51.17	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/22/2019	Walsh Robert	240.00	MISC PURCH & CONTR SERV
11/22/2019	UPS	116.00	GENERAL SUPPLIES
11/22/2019	Gibson Cornelius	165.00	MISC PURCH & CONTR SERV
11/22/2019	Birdville ISD	199.25	MISC OPERATING EXPENSES
11/22/2019	Safe and Civil Schools	23,064.86	MISC PURCH & CONTR SERV
11/22/2019	Musser Amanda	532.50	MISC PURCH & CONTR SERV
11/22/2019	Ferrellgas, Incorporated	6,926.85	GENERAL INVENTORY
11/22/2019	Barilla America Inc.	9,036.50	GENERAL INVENTORY
11/22/2019	Texas Interpreting Services, LLC	450.00	MISC PURCH & CONTR SERV
11/22/2019	Auditory Systems	399.00	GENERAL SUPPLIES
11/22/2019	Ball Eric	165.00	MISC PURCH & CONTR SERV
11/22/2019	Alliance Geotechnical Group	4,614.50	OTH PROFESSIONAL SERVICES
11/22/2019	Camper Marcus	811.25	MISC PURCH & CONTR SERV
11/22/2019	Binswanger Glass	113.00	CONTRACTED MAINT & REPAIR
11/22/2019		220.64	M & O SUPPLIES
11/22/2019	Grant-Brooks Jonathan Lee	206.25	MISC PURCH & CONTR SERV
11/22/2019	National Wholesale Supply	68.06	M & O SUPPLIES
11/22/2019	Accent Awards & Trophies, LLC	458.00	INVOICES RECEIVABLE
11/22/2019	Best Buy for Business	1,529.80	GENERAL SUPPLIES
11/22/2019		191.98	INVOICES RECEIVABLE
11/22/2019	Creative Bus Sales Inc	1,812.39	GENERAL INVENTORY
11/22/2019	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	CONTRACTED MAINT & REPAIR
11/22/2019	Cornerstone Staffing	139.50	MISC PURCH & CONTR SERV
11/22/2019	Crawford Electric Supply Company	815.42	M & O SUPPLIES
11/22/2019	Davis, Regan	247.50	MISC PURCH & CONTR SERV
11/22/2019	Garrett Matthew R	5,000.00	MISC PURCH & CONTR SERV
11/22/2019	Ferguson Enterprises, Inc.	374.40	GENERAL INVENTORY
11/22/2019		234.93	M & O SUPPLIES
11/22/2019	Vento Music and Visual Designs	5,000.00	MISC PURCH & CONTR SERV
11/22/2019	Dr Pepper Snapple Group	120.00	MISC OPERATING EXPENSES
11/22/2019	NEDRP LLC	19,200.00	MISC PURCH & CONTR SERV
11/22/2019	Cardinal's Sport Center Incorporated	487.19	GENERAL SUPPLIES
11/22/2019	Lowe's Home Centers, LLC	612.11	GENERAL SUPPLIES
11/22/2019	Breakout EDU	30.00	ACCOUNTS PAYABLE-ACCRUALS
11/22/2019		-	GENERAL SUPPLIES
11/22/2019	OTC Brands, Inc	134.88	GENERAL SUPPLIES
11/22/2019	Rick's Tire Service	598.20	GENERAL INVENTORY
11/22/2019	McAlister's Deli	84.67	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
11/22/2019	Monogramming Mamas	304.00	INVOICES RECEIVABLE
11/22/2019	Imperial Construction, Inc.	89,752.97	CONTRACTED MAINT & REPAIR
11/22/2019		(4,487.66)	RETAINAGE
11/22/2019	Big Sky Construction Company Inc	239,750.00	CONTRACTED MAINT & REPAIR
11/22/2019		(11,987.50)	RETAINAGE
11/22/2019	PolyPrinter	225.00	INVOICES RECEIVABLE
11/22/2019	Staples Inc/Staples Business Advantage	218.65	GENERAL SUPPLIES
11/22/2019	Hope Squad LLC	9,510.00	MISC PURCH & CONTR SERV
11/22/2019	X-Grain Sportswear	1,040.00	GENERAL SUPPLIES
11/22/2019	E-Logic Inc	22.00	GENERAL SUPPLIES
11/22/2019	Texas High School Baseball Coaches Association	85.00	INVOICES RECEIVABLE
11/22/2019	Complete Supply Incorporated	19,353.00	GENERAL INVENTORY
11/22/2019	Elevator Maintenance and Repair Incorporated	305.99	CONTRACTED MAINT & REPAIR
11/22/2019	Hobby Lobby Store #175	253.67	GENERAL SUPPLIES
11/22/2019	Atmos Energy	11,179.61	WATER
11/22/2019	EAI Education	793.63	GENERAL SUPPLIES
11/22/2019	Mastery Education (Peoples Education)	115,437.60	GENERAL SUPPLIES
11/22/2019	Bucks Wheel & Equipment Company	90.58	GENERAL INVENTORY
11/22/2019	Fromuth Tennis	535.33	GENERAL SUPPLIES
11/22/2019	Southwest International Trucks	344.70	CONTRACTED MAINT & REPAIR
11/22/2019	Sprint Nextel Network	373.20	WATER
11/22/2019	Arlington Independent School District Food & Nutrition Service	21.56	MISC OPERATING EXPENSES
11/22/2019	Rush Truck Centers Of Texas Limited Partnership	1,513.20	CONTRACTED MAINT & REPAIR
11/22/2019		76.25	GENERAL INVENTORY
11/22/2019		200.92	M & O SUPPLIES
11/22/2019	Abuelo's	398.65	MISC OPERATING EXPENSES
11/22/2019	Academic Supplier	41.00	GENERAL SUPPLIES
11/22/2019	Rush Bus Center Of Texas	1,111.85	GENERAL INVENTORY
11/22/2019	University Of Texas High School	225.00	TESTING MATERIALS
11/22/2019	SiteOne Landscape Supply Holding LLC	933.96	M & O SUPPLIES
11/22/2019	Trinity Photographic Promotion	4,281.65	INVOICES RECEIVABLE
11/22/2019	Education Service Center Region XI	3,120.00	EDUCATION SERVICE CENTER
11/22/2019	Fisher Science Education	23.38	GENERAL SUPPLIES
11/22/2019	Fort Worth Independent School District	780.00	STUDENT TVL*NO AISD BUSES
11/22/2019	Gopher Sport Equipment	9.62	GENERAL SUPPLIES
11/22/2019	Hancock Sign Company	500.00	OTH PROFESSIONAL SERVICES
11/22/2019	Midwest Technology Products Tx0025	552.00	GENERAL SUPPLIES
11/22/2019	Paxton Patterson	23.04	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
11/22/2019	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
11/22/2019	Sentinel The Alarm Company	1,840.00	CONTRACTED MAINT & REPAIR
11/22/2019	Unifirst Holdings(A/R 01550)	117.56	CONTRACTED MAINT & REPAIR
11/22/2019	Charlotte Bichsel	52.05	LIONS CLUB CONCESSIONS
11/22/2019	Justin Chapa	30.00	NON-EMPLOYEE TRAVEL
11/22/2019	Justin Chapa	840.71	NON-EMPLOYEE TRAVEL
11/22/2019	Nervada Gipson	4.15	LIONS CLUB CONCESSIONS
11/22/2019	Bowie Hogg	1,274.52	NON-EMPLOYEE TRAVEL
11/22/2019	Kimberly Jeske	8.16	STUDENT TVL*NO AISD BUSES
11/22/2019	Kecia Mays	30.00	NON-EMPLOYEE TRAVEL
11/22/2019	Christy Nguyen	160.25	LIONS CLUB CONCESSIONS
11/22/2019	Aaron Reich	351.92	NON-EMPLOYEE TRAVEL
11/22/2019	Cameron Torok	3.40	LIONS CLUB CONCESSIONS
11/22/2019	Cindy Townsend	15.05	LIONS CLUB CONCESSIONS
11/22/2019	Xuangoc Vu	314.95	LIONS CLUB CONCESSIONS
11/22/2019	David Wilbanks	80.16	NON-EMPLOYEE TRAVEL
11/22/2019	Jordan McKnight	10,000.00	MISC OPERATING EXPENSES
12/02/2019	Cooperative Strategies, LLC	24,947.00	MISC PURCH & CONTR SERV
12/03/2019	City Of Arlington	2,387.00	CONTRACTED MAINT & REPAIR
12/04/2019	Anthony Andro	53.45	EMPLOYEE TRAVEL
12/04/2019	Cheryl Boyland	29.96	EMPLOYEE TRAVEL
12/04/2019	Albert Brown	43.07	EMPLOYEE TRAVEL
12/04/2019	Doris Campbell	12.31	EMPLOYEE TRAVEL
12/04/2019	Amber Cannon	29.96	EMPLOYEE TRAVEL
12/04/2019	Hilda Castaneda	27.12	EMPLOYEE TRAVEL
12/04/2019	Elia Chavez	114.49	EMPLOYEE TRAVEL
12/04/2019	Hildelisa Diaz	46.44	EMPLOYEE TRAVEL
12/04/2019	Jennifer Dyer	122.68	EMPLOYEE TRAVEL
12/04/2019	Clara Flores	128.88	EMPLOYEE TRAVEL
12/04/2019	Michelle Foster	8.67	EMPLOYEE TRAVEL
12/04/2019	Lesly Galeana	61.85	EMPLOYEE TRAVEL
12/04/2019	Jaime Garcia	218.18	EMPLOYEE TRAVEL
12/04/2019	Karin Haesemeyer	145.58	EMPLOYEE TRAVEL
12/04/2019	Yadira Hernandez	21.45	EMPLOYEE TRAVEL
12/04/2019	Maria Hernandez-Manzanero	13.16	EMPLOYEE TRAVEL
12/04/2019	Jorge Justiniano	27.71	EMPLOYEE TRAVEL
12/04/2019	Maria Kilgore	78.16	EMPLOYEE TRAVEL
12/04/2019	Natalie Lopez	23.33	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/04/2019	Myra McGlothen-Sutton	103.09	EMPLOYEE TRAVEL
12/04/2019	Karla Mingo	29.96	EMPLOYEE TRAVEL
12/04/2019	Jodi Peoples	6.74	EMPLOYEE TRAVEL
12/04/2019	Eric Phillips	56.60	EMPLOYEE TRAVEL
12/04/2019	Ryan Pierce	24.50	EMPLOYEE TRAVEL
12/04/2019	Lesley Maroney	14.98	EMPLOYEE TRAVEL
12/04/2019	Delores Rice Spurlock	3.21	EMPLOYEE TRAVEL
12/04/2019	Aquilla Smith	270.01	EMPLOYEE TRAVEL
12/04/2019	Suzanne Stevenson	59.28	EMPLOYEE TRAVEL
12/04/2019	Vanessa Valadez	113.21	EMPLOYEE TRAVEL
12/04/2019	Steven Wurtz	27.02	EMPLOYEE TRAVEL
12/04/2019	Country Critters	413.00	STUDENT TVL*NO AISD BUSES
12/04/2019	Sea Life Grapevine Aquarium	728.00	STUDENT TVL*NO AISD BUSES
12/04/2019	Labatt Food Service	0.00	LIONS CLUB CONCESSIONS
12/04/2019	Grainger Industrial Supply	110.14	GENERAL SUPPLIES
12/04/2019		67.74	INVOICES RECEIVABLE
12/04/2019		1,350.34	M & O SUPPLIES
12/04/2019	Qep Incorporated	1,538.05	READING MATERIALS
12/04/2019	University Of Texas At Arlington Finance And Admn	75,000.00	MISC PURCH & CONTR SERV
12/04/2019	Valiant National AV Supply	442.36	GENERAL SUPPLIES
12/04/2019	Hoshizaki South Central Distribution Center	19.31	M & O SUPPLIES
12/04/2019	Home Depot Pro	446.84	M & O SUPPLIES
12/04/2019	Apex Supply Company	132.62	M & O SUPPLIES
12/04/2019	Kroger	639.46	GENERAL SUPPLIES
12/04/2019		368.05	INVOICES RECEIVABLE
12/04/2019		580.83	MISC OPERATING EXPENSES
12/04/2019	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
12/04/2019	Pitney Bowes	64.77	MISC OPERATING EXPENSES
12/04/2019		1,324.14	RENTALS & OPERATING LEASE
12/04/2019	Really Good Stuff	154.14	GENERAL SUPPLIES
12/04/2019	Elliott Electric Supply	454.37	M & O SUPPLIES
12/04/2019	City Of Arlington	9,759.00	CONTRACTED MAINT & REPAIR
12/04/2019	Portfolio Studio	300.00	MISC OPERATING EXPENSES
12/04/2019	Dell Marketing	5,510.00	GENERAL SUPPLIES
12/04/2019	Lennox Industries Incorporated	114.93	M & O SUPPLIES
12/04/2019	Barnes & Noble Booksellers, Inc	43.98	GENERAL SUPPLIES
12/04/2019		199.85	INVOICES RECEIVABLE
12/04/2019		1,167.12	READING MATERIALS

Date	Payee	Amount	Purpose
12/04/2019	Texas Math And Science Coaches Association	250.00	GENERAL SUPPLIES
12/04/2019	Winston Water Cooler Limited	2,769.25	M & O SUPPLIES
12/04/2019	Jason's Deli	966.25	MISC OPERATING EXPENSES
12/04/2019	Lone Star Coaches Incorporated	17,534.00	MISC OPERATING EXPENSES
12/04/2019	Delta T Ltd	6,190.00	CONTRACTED MAINT & REPAIR
12/04/2019	Visual Impact	192.00	INVOICES RECEIVABLE
12/04/2019	Lone Star Communications Incorporated	216.00	MISC PURCH & CONTR SERV
12/04/2019	Fastsigns	263.76	M & O SUPPLIES
12/04/2019	Reeds Services	434.04	CONTRACTED MAINT & REPAIR
12/04/2019	PPG Architectural Finishes, Inc	1,084.93	M & O SUPPLIES
12/04/2019	Tarrant County College South East Campus	16,100.00	RENTALS & OPERATING LEASE
12/04/2019	Careys Sporting Goods	798.00	GENERAL SUPPLIES
12/04/2019	Dallas World Aquarium	250.00	STUDENT TVL*NO AISD BUSES
12/04/2019	Office Depot	14,259.97	GENERAL SUPPLIES
12/04/2019		185.59	INVOICES RECEIVABLE
12/04/2019	M & A Technology Incorporated	670.00	GENERAL SUPPLIES
12/04/2019	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
12/04/2019	Bernd Mac	664.50	MISC PURCH & CONTR SERV
12/04/2019	B & H Photo Video	1,319.04	GENERAL SUPPLIES
12/04/2019	Geary Pacific Supply	2,573.36	M & O SUPPLIES
12/04/2019	CDW Government Incorporated	6,357.46	BLDG PURCH,CONSTR,IMPROVE
12/04/2019		290,033.15	CONTRACTED MAINT & REPAIR
12/04/2019		56,991.00	GENERAL SUPPLIES
12/04/2019	Lone Star Learning	409.95	GENERAL SUPPLIES
12/04/2019	Renaissance Learning Incorporated	2,521.00	INVOICES RECEIVABLE
12/04/2019	Aadvantage Laundry Systems	438.94	CONTRACTED MAINT & REPAIR
12/04/2019	Oaktree Products	118.35	GENERAL SUPPLIES
12/04/2019	C & P Pump Services Incorporated	2,995.00	CONTRACTED MAINT & REPAIR
12/04/2019	Howard Technology Solutions	4,490.00	GENERAL SUPPLIES
12/04/2019	Aerowave Technologies	140.00	CONTRACTED MAINT & REPAIR
12/04/2019		331.46	GENERAL SUPPLIES
12/04/2019	Govconnection Incorporated	631.55	GENERAL SUPPLIES
12/04/2019	Washington Music Center	230.60	FURN & EQUIP > \$5,000
12/04/2019	Junior Library Guild	2,045.10	READING MATERIALS
12/04/2019	Delcom Group	2,923.16	GENERAL SUPPLIES
12/04/2019	ProComputing Corporation	1,285.00	CONTRACTED MAINT & REPAIR
12/04/2019	Equipment Depot LTD	23,121.76	FURN & EQUIP > \$5,000
12/04/2019	School Nurse Supply	445.34	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/04/2019	Pocket Nurse Enterprises Incorporated	466.66	GENERAL SUPPLIES
12/04/2019	Interboro Packaging Corporation	3,591.00	GENERAL INVENTORY
12/04/2019	Phillips Welding Supply Incorporated	5,854.80	GENERAL SUPPLIES
12/04/2019	Apple Computer Incorporated	10,098.00	GENERAL SUPPLIES
12/04/2019	Education Service Center Region X	126.00	READING MATERIALS
12/04/2019	Palos Sports Incorporated	436.49	GENERAL SUPPLIES
12/04/2019	Abilene Independent School District	477.48	MISC OPERATING EXPENSES
12/04/2019	C D Hartnett Company	29,827.89	FOOD
12/04/2019		28,885.48	GENERAL INVENTORY
12/04/2019	Shiffler Equipment Sales Incorporated	511.52	GENERAL INVENTORY
12/04/2019	Anixter Incorporated	168.07	M & O SUPPLIES
12/04/2019	City Of Grand Prairie Water Utilities	3,635.71	WATER
12/04/2019	Marco Products Incorporated	36.90	GENERAL SUPPLIES
12/04/2019	Arlington Hardware Incorporated #53	780.89	M & O SUPPLIES
12/04/2019	Zimmerer Kubota Incorporated	22.10	M & O SUPPLIES
12/04/2019	Asel Art Supply	16.61	GENERAL SUPPLIES
12/04/2019	Super Duper Publications	42.48	GENERAL SUPPLIES
12/04/2019	BMI Educational Service	316.24	READING MATERIALS
12/04/2019	Mardel Incorporated	44.91	GENERAL SUPPLIES
12/04/2019	Catholic Charities Translation & Interpreter Network	50.00	MISC PURCH & CONTR SERV
12/04/2019	Spirit Of Texas Cheer And Gymnastics	9,770.00	STUDENT TVL*NO AISD BUSES
12/04/2019	Camp Thurman	5,705.00	STUDENT TVL*NO AISD BUSES
12/04/2019	Dawson Marcus	110.00	MISC PURCH & CONTR SERV
12/04/2019	Gordon Bobbie	50.00	SAL & WAGES-SUPPORT PERS
12/04/2019	EBS(Educational Based Services)	436.76	MISC PURCH & CONTR SERV
12/04/2019	Total Maintenance Solutions-South	846.35	M & O SUPPLIES
12/04/2019	Carrier Enterprise	2,479.42	CONTRACTED MAINT & REPAIR
12/04/2019	Pucci Chris	110.00	MISC PURCH & CONTR SERV
12/04/2019	ManageBac Incorporated	900.00	GENERAL SUPPLIES
12/04/2019	Barbee DeWayne	110.00	MISC PURCH & CONTR SERV
12/04/2019	Silvas Joseph M	115.00	MISC PURCH & CONTR SERV
12/04/2019	IXL Learning	3,825.00	GENERAL SUPPLIES
12/04/2019	Independent Hardware Incorporated	933.40	GENERAL INVENTORY
12/04/2019	Texas Pottery Supply and Clay Company	910.00	CONTRACTED MAINT & REPAIR
12/04/2019		1,750.00	GENERAL INVENTORY
12/04/2019	Heat Transfer Solutions	103.17	M & O SUPPLIES
12/04/2019	Learning Zone	49.82	GENERAL SUPPLIES
12/04/2019	Phillips Lawn Sprinkler Co. Inc.	80,061.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
12/04/2019	Automatic Sprinkler of Texas Incorporated	330.00	CONTRACTED MAINT & REPAIR
12/04/2019	Welch Gordon P	95.00	MISC PURCH & CONTR SERV
12/04/2019	Ball Eric	921.25	MISC PURCH & CONTR SERV
12/04/2019	Cook Christopher	206.25	MISC PURCH & CONTR SERV
12/04/2019	Dunlap Kirk D	2,420.00	MISC PURCH & CONTR SERV
12/04/2019	Patience Kevin	180.00	MISC PURCH & CONTR SERV
12/04/2019	Oden Aaron R	550.00	MISC PURCH & CONTR SERV
12/04/2019	McQuay Amos	85.00	MISC PURCH & CONTR SERV
12/04/2019	Baker Richard	615.00	MISC PURCH & CONTR SERV
12/04/2019	Brown Sylvester III	165.00	MISC PURCH & CONTR SERV
12/04/2019	Washington Varandas	1,512.50	MISC PURCH & CONTR SERV
12/04/2019	McMahon Bob	65.00	MISC OPERATING EXPENSES
12/04/2019	Camper Marcus	756.25	MISC PURCH & CONTR SERV
12/04/2019	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
12/04/2019		482.40	M & O SUPPLIES
12/04/2019	Virtucom, Incorporated	7,188.00	GENERAL SUPPLIES
12/04/2019	Brown Jeff	211.74	MISC OPERATING EXPENSES
12/04/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	97,321.08	LEGAL SERVICES
12/04/2019	McClinton William D	10.00	MISC PURCH & CONTR SERV
12/04/2019	Shantz Randy	95.00	MISC OPERATING EXPENSES
12/04/2019	Crawford Melvin	115.00	MISC PURCH & CONTR SERV
12/04/2019	Flint Chuck	110.00	MISC PURCH & CONTR SERV
12/04/2019	Brown John	233.75	MISC PURCH & CONTR SERV
12/04/2019	IdentiSys Incorporated	110.00	GENERAL SUPPLIES
12/04/2019	National Wholesale Supply	909.00	GENERAL INVENTORY
12/04/2019		108.00	M & O SUPPLIES
12/04/2019	Edwards Doug	105.00	MISC OPERATING EXPENSES
12/04/2019	City Electric Supply Company	68.75	M & O SUPPLIES
12/04/2019	Kurz & Company	7,872.94	FOOD
12/04/2019	Accent Awards & Trophies, LLC	38.00	MISC OPERATING EXPENSES
12/04/2019	Hamilton Brian	398.75	MISC PURCH & CONTR SERV
12/04/2019	Johnson Gerald II	95.00	MISC PURCH & CONTR SERV
12/04/2019	Creative Bus Sales Inc	1,296.14	GENERAL INVENTORY
12/04/2019	Follett School Solutions, Inc.	3,641.41	READING MATERIALS
12/04/2019	Arlington Today	3,600.00	MISC PURCH & CONTR SERV
12/04/2019	Mary A. Potts	7,000.00	MISC PURCH & CONTR SERV
12/04/2019	Crawford Electric Supply Company	630.65	CONTRACTED MAINT & REPAIR
12/04/2019		6.54	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/04/2019	Carrick Charles	275.00	MISC PURCH & CONTR SERV
12/04/2019	Davis, Regan	646.25	MISC PURCH & CONTR SERV
12/04/2019	Developing Minds, Inc	9,000.00	MISC PURCH & CONTR SERV
12/04/2019	Tarrant County Tax Assessor-Collector	23.25	MISC OPERATING EXPENSES
12/04/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
12/04/2019	SWINEA LARRY	65.00	MISC OPERATING EXPENSES
12/04/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	353.38	MISC OPERATING EXPENSES
12/04/2019	CiCi's Pizza #32	350.00	MISC OPERATING EXPENSES
12/04/2019	Ferguson Enterprises, Inc.	602.40	GENERAL INVENTORY
12/04/2019		768.59	M & O SUPPLIES
12/04/2019	Dr Pepper Snapple Group	140.25	GENERAL INVENTORY
12/04/2019		135.50	INVOICES RECEIVABLE
12/04/2019		408.00	MISC OPERATING EXPENSES
12/04/2019	Varsity Spirit LLC	3,056.60	GENERAL SUPPLIES
12/04/2019	Education Galaxy LLC	2,571.00	GENERAL SUPPLIES
12/04/2019	Kleen-Air Filter Service & Sales	1,524.48	GENERAL INVENTORY
12/04/2019	U.S. School Supply, Inc.	64.80	GENERAL SUPPLIES
12/04/2019	Summit K12	3,345.00	GENERAL SUPPLIES
12/04/2019	Lowe's Home Centers, LLC	1,563.78	GENERAL SUPPLIES
12/04/2019		1,044.05	INVOICES RECEIVABLE
12/04/2019		-	LIONS CLUB CONCESSIONS
12/04/2019		1,518.65	M & O SUPPLIES
12/04/2019	Locke Supply Co.	93.96	M & O SUPPLIES
12/04/2019	Locke Supply Co.	168.15	GENERAL INVENTORY
12/04/2019		29.40	M & O SUPPLIES
12/04/2019	iPrint Technologies	1,761.00	GENERAL SUPPLIES
12/04/2019	BrainPOP LLC	1,707.01	GENERAL SUPPLIES
12/04/2019	DataBank IMX LLC	55.35	CONTRACTED MAINT & REPAIR
12/04/2019	Riverside Golf Club	2,500.00	RENTALS & OPERATING LEASE
12/04/2019	OTC Brands, Inc	200.20	GENERAL SUPPLIES
12/04/2019		373.58	INVOICES RECEIVABLE
12/04/2019		356.50	MISC OPERATING EXPENSES
12/04/2019	Mighty Auto Parts of DFW	249.50	GENERAL INVENTORY
12/04/2019	Green Light Group, LLC	2,479.25	M & O SUPPLIES
12/04/2019	C&S Trailers	210.16	M & O SUPPLIES
12/04/2019	Nasco	1,498.45	GENERAL SUPPLIES
12/04/2019	One Source Construction	5,417.05	CONTRACTED MAINT & REPAIR
12/04/2019	Steve Weiss Music, Inc.	212.85	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
12/04/2019	Learning A-Z LLC	1,155.00	GENERAL SUPPLIES
12/04/2019	J R Downes Company	1,600.00	CONTRACTED MAINT & REPAIR
12/04/2019	Cassie Noll	85.00	MISC PURCH & CONTR SERV
12/04/2019	Zonar Systems Inc	8,956.00	MISC PURCH & CONTR SERV
12/04/2019	Watson, Barry Josh	275.00	MISC PURCH & CONTR SERV
12/04/2019	Big Sky Construction Company Inc	379,217.36	CONTRACTED MAINT & REPAIR
12/04/2019		(18,960.87)	RETAINAGE
12/04/2019	Kodo Kids	9,244.00	GENERAL SUPPLIES
12/04/2019	Price Right Professional Landscaping & Tree Service LLC	19,946.37	CONTRACTED MAINT & REPAIR
12/04/2019	DH Pace Company Incorporated	349.12	GENERAL INVENTORY
12/04/2019	Staples Inc/Staples Business Advantage	1,296.02	GENERAL SUPPLIES
12/04/2019	Rhoades Debra	65.00	MISC PURCH & CONTR SERV
12/04/2019	Bayes Achievement Center, Inc.	18,108.60	TUITION & TRFR PMTS
12/04/2019	Jimmink Brielle	65.00	MISC PURCH & CONTR SERV
12/04/2019	VocabularySpellingCity	364.50	GENERAL SUPPLIES
12/04/2019	Alonti Catering	67.49	MISC OPERATING EXPENSES
12/04/2019	Texas Health Sports Medicine	1,248.13	MISC PURCH & CONTR SERV
12/04/2019	Vance Ryan	110.00	MISC PURCH & CONTR SERV
12/04/2019	Richardson Eric	110.00	MISC PURCH & CONTR SERV
12/04/2019	Neylon George	125.00	MISC PURCH & CONTR SERV
12/04/2019	C&S Race Timing LLC	1,695.00	MISC PURCH & CONTR SERV
12/04/2019	Wright Express FSC	31,668.32	ACCOUNTS PAYABLE-ACCRUALS
12/04/2019	Frost Insurance Agency Inc.	45,000.00	OTH PROFESSIONAL SERVICES
12/04/2019	Riverside Insights	808.96	GENERAL SUPPLIES
12/04/2019		7,210.48	TESTING MATERIALS
12/04/2019	Lawson Products Inc dba Kent Automotive	376.00	GENERAL INVENTORY
12/04/2019	R.L. Townsend & Associates, LLC	3,462.50	AUDIT SERVICES
12/04/2019	National Seating & Mobility Inc	4,586.26	GENERAL SUPPLIES
12/04/2019	The Lamar Companies	12,000.00	MISC PURCH & CONTR SERV
12/04/2019	Borden Dairy Company	84,936.18	FOOD
12/04/2019	Lindenmeyr Munroe	2,822.08	GENERAL INVENTORY
12/04/2019	PopSmart Technologies, LLC	1,806.79	CONTRACTED MAINT & REPAIR
12/04/2019	Black-Eyed Pea	369.60	MISC OPERATING EXPENSES
12/04/2019	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
12/04/2019	Cortes Michael	371.25	MISC PURCH & CONTR SERV
12/04/2019	Fisher Charles	60.00	MISC PURCH & CONTR SERV
12/04/2019	Calhoun Haleigh	85.00	MISC PURCH & CONTR SERV
12/04/2019	Hauptert Chad	110.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/04/2019	E-Logic Inc	440.00	GENERAL SUPPLIES
12/04/2019	Brian Buford	65.00	MISC OPERATING EXPENSES
12/04/2019	Harper-Wilson Dimitris	165.00	MISC PURCH & CONTR SERV
12/04/2019	Libbers Timlan J	105.00	MISC PURCH & CONTR SERV
12/04/2019	Basher Dante	65.00	MISC OPERATING EXPENSES
12/04/2019	Deanan Gourmet Popcorn	65.00	INVOICES RECEIVABLE
12/04/2019	Damien Gary	151.25	MISC PURCH & CONTR SERV
12/04/2019	Kirin Daniels	1,800.00	MISC PURCH & CONTR SERV
12/04/2019	Pianotex, Inc.	145.00	CONTRACTED MAINT & REPAIR
12/04/2019	Teri L. Workman	1,020.00	LEGAL SERVICES
12/04/2019	Pagan Ralph	65.00	MISC PURCH & CONTR SERV
12/04/2019	Hillco Partners L L C	5,400.00	LOBBYING
12/04/2019	Constellation New Energy	2,168.58	WATER
12/04/2019	Complete Supply Incorporated	3,201.07	GENERAL INVENTORY
12/04/2019	Victory Cheer and Dance	8,775.00	STUDENT TVL*NO AISD BUSES
12/04/2019	Empire Paper Company	268.80	GENERAL INVENTORY
12/04/2019	Elevator Maintenance and Repair Incorporated	5,013.75	CONTRACTED MAINT & REPAIR
12/04/2019	Rockler Woodworking	551.88	GENERAL SUPPLIES
12/04/2019	Austin Turf & Tractor	423.00	GENERAL INVENTORY
12/04/2019	Hobby Lobby Store #175	148.47	GENERAL SUPPLIES
12/04/2019	Mainstay Farm	845.50	STUDENT TVL*NO AISD BUSES
12/04/2019	Atmos Energy	9,306.91	WATER
12/04/2019	Star Roofing And Sheet Metal	4,314.00	CONTRACTED MAINT & REPAIR
12/04/2019	Jack Rasmussen (Luthier)	142.00	CONTRACTED MAINT & REPAIR
12/04/2019		1,794.00	GENERAL SUPPLIES
12/04/2019	McKesson Medical-Surgical Government Solutions LLC	9,039.81	GENERAL SUPPLIES
12/04/2019	Dealers Electrical Supply Company	70.47	M & O SUPPLIES
12/04/2019	Bucks Wheel & Equipment Company	243.42	GENERAL INVENTORY
12/04/2019	Southwest International Trucks	42.12	M & O SUPPLIES
12/04/2019	Mitinet Incorporated	8,580.00	GENERAL SUPPLIES
12/04/2019	Music & Arts	777.40	GENERAL SUPPLIES
12/04/2019		12.92	INVOICES RECEIVABLE
12/04/2019	SurveyMonkey.com	300.00	MISC PURCH & CONTR SERV
12/04/2019	Arlington Independent School District Food & Nutrition Service	902.76	MISC OPERATING EXPENSES
12/04/2019	Rush Truck Centers Of Texas Limited Partnership	1,160.60	M & O SUPPLIES
12/04/2019	4imprint Incorporated	246.42	GENERAL SUPPLIES
12/04/2019		355.83	MISC OPERATING EXPENSES
12/04/2019	Rush Bus Center Of Texas	345.05	GENERAL INVENTORY

Date	Payee	Amount	Purpose
12/04/2019	University Of Texas At Arlington - Maverick Stadium/College Park	53,480.00	RENTALS & OPERATING LEASE
12/04/2019	Secretary Of The State Of Texas (Trade Mark)	25.00	MISC OPERATING EXPENSES
12/04/2019	Tarrant County College - Trinity River	12,000.00	STDNT TUIT-NONPUBLIC SCHL
12/04/2019	Bernd Shelley Burke	135.50	MISC PURCH & CONTR SERV
12/04/2019	H2O Supply Incorporated	3,081.50	GENERAL INVENTORY
12/04/2019	Pearson	401.21	GENERAL SUPPLIES
12/04/2019		7,251.42	MISC OPERATING EXPENSES
12/04/2019		1,446.00	READING MATERIALS
12/04/2019		265.00	TESTING MATERIALS
12/04/2019	SiteOne Landscape Supply Holding LLC	110.24	M & O SUPPLIES
12/04/2019	Fort Worth Basketball Chapter	900.00	MISC PURCH & CONTR SERV
12/04/2019	Embassy Suites	218.00	NON-EMPLOYEE TRAVEL
12/04/2019	Embassy Suites	109.00	NON-EMPLOYEE TRAVEL
12/04/2019	Embassy Suites	109.00	NON-EMPLOYEE TRAVEL
12/04/2019	City Of Dalworthington Gardens	833.00	WATER
12/04/2019	Arlington Camera Incorporated	1,927.64	GENERAL SUPPLIES
12/04/2019	Demco Incorporated	90.98	INVOICES RECEIVABLE
12/04/2019	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
12/04/2019	Fisher Science Education	34.76	GENERAL SUPPLIES
12/04/2019	Flinn Scientific	36.50	GENERAL SUPPLIES
12/04/2019	Commercial Recorder	367.20	MISC OPERATING EXPENSES
12/04/2019	Gopher Sport Equipment	1,234.55	GENERAL SUPPLIES
12/04/2019	Lowery Sand & Gravel Co Inc	4,425.00	M & O SUPPLIES
12/04/2019	Midwest Technology Products Tx0025	530.00	GENERAL SUPPLIES
12/04/2019	Motion Industries Incorporated	24.68	M & O SUPPLIES
12/04/2019	Perfection Learning Corporation	1,316.70	GENERAL SUPPLIES
12/04/2019	Pollock Paper Distributors	2,607.21	GENERAL INVENTORY
12/04/2019	Pyramid School Products	7,625.84	GENERAL INVENTORY
12/04/2019		163.66	GENERAL SUPPLIES
12/04/2019	Quality Audio Visual Service Incorporated	370.41	CONTRACTED MAINT & REPAIR
12/04/2019	Sargent Welch L L C	21.00	GENERAL SUPPLIES
12/04/2019	Texas Department of Licensing and Regulation	805.00	MISC OPERATING EXPENSES
12/04/2019	Olen Williams Sales & Service	823.00	CONTRACTED MAINT & REPAIR
12/04/2019	Martin High School 005	149.99	REG DAY SCHOOL TUITION
12/04/2019	United Educators Association	2,115.79	UNITED FUND
12/04/2019	Texas United School Employees Local 100	137.72	UNITED FUND
12/04/2019	Texas United School Employees Local 100	46.67	UNITED FUND
12/04/2019	United States Department Of Education National Payment Ctr	341.46	UNITED FUND

Date	Payee	Amount	Purpose
12/04/2019	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
12/04/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
12/04/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
12/04/2019	Association Of Texas Professional Teachers Local	16.68	UNITED FUND
12/04/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
12/04/2019	Association Of Texas Professional Educators State	20.00	UNITED FUND
12/04/2019	Association Of Texas Professional Educators State	120.41	UNITED FUND
12/04/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
12/04/2019	Coast Professional Inc.	170.06	UNITED FUND
12/04/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
12/04/2019	Educational Employees Credit Union - HSA	2,290.52	DENTAL INSURANCE
12/04/2019	Educational Employees Credit Union	12,394.95	DUE TO CREDIT UNION
12/04/2019	Texas State Teachers Association	71.80	UNITED FUND
12/05/2019	Corgan Assoc Architects Incorporated	57,538.29	OTH PROFESSIONAL SERVICES
12/05/2019	Kroger	98.54	GENERAL SUPPLIES
12/05/2019		49.89	INVOICES RECEIVABLE
12/05/2019		814.17	MISC OPERATING EXPENSES
12/05/2019	Vernier Software And Technology	346.00	GENERAL SUPPLIES
12/05/2019	Estes McClure & Assoc Inc	9,200.00	OTH PROFESSIONAL SERVICES
12/05/2019	Barnes & Noble Booksellers, Inc	372.76	READING MATERIALS
12/05/2019	Hutcherson Construction Incorporated	24,790.00	BLDG PURCH,CONSTR,IMPROVE
12/05/2019	Careys Sporting Goods	2,227.80	GENERAL SUPPLIES
12/05/2019	Office Depot	47.96	GENERAL SUPPLIES
12/05/2019	Franklin Covey Client Sales Incorporated	10,350.00	MISC PURCH & CONTR SERV
12/05/2019	CDW Government Incorporated	12,327.50	MISC PURCH & CONTR SERV
12/05/2019	Mackin Educational Resources	778.97	READING MATERIALS
12/05/2019	CMJ Engineering Incorporated	611.50	OTH PROFESSIONAL SERVICES
12/05/2019	ProComputing Corporation	325.00	CONTRACTED MAINT & REPAIR
12/05/2019	Henry Schein Incorporated	465.26	GENERAL SUPPLIES
12/05/2019	Psychological Assessment Resources Incorporated (Par)	540.00	TESTING MATERIALS
12/05/2019	Ferrellgas, Incorporated	13,743.10	GENERAL INVENTORY
12/05/2019	Magazine Subscriptions PTP	586.58	READING MATERIALS
12/05/2019	Piper Gregory N	223.00	MISC PURCH & CONTR SERV
12/05/2019	Woodman Tom	171.00	MISC PURCH & CONTR SERV
12/05/2019	Stevens Learning Systems	158.00	CONTRACTED MAINT & REPAIR
12/05/2019	Accent Awards & Trophies, LLC	1,650.00	GENERAL SUPPLIES
12/05/2019	Follett School Solutions, Inc.	1,397.96	READING MATERIALS
12/05/2019	Ferguson Enterprises, Inc.	1,124.81	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/05/2019	Lowe's Home Centers, LLC	429.21	GENERAL SUPPLIES
12/05/2019		169.14	M & O SUPPLIES
12/05/2019	Glenn Engineering Corp.	5,750.00	CONTRACTED MAINT & REPAIR
12/05/2019	Minority Authority Uniform LLC	772.55	M & O SUPPLIES
12/05/2019	GradeCam LLC	4,460.00	GENERAL SUPPLIES
12/05/2019	OTC Brands, Inc	254.50	GENERAL SUPPLIES
12/05/2019	DSC Truck Services	1,723.48	CONTRACTED MAINT & REPAIR
12/05/2019	E Logic	2,140.75	OTH PROFESSIONAL SERVICES
12/05/2019	Frontline Education	4,751.16	CONTRACTED MAINT & REPAIR
12/05/2019	Hinson David	75.00	MISC OPERATING EXPENSES
12/05/2019	King Jim	75.00	MISC OPERATING EXPENSES
12/05/2019	Bohannon John	65.00	MISC OPERATING EXPENSES
12/05/2019	Hobby Lobby Store #175	522.70	GENERAL SUPPLIES
12/05/2019	Atmos Energy	13,195.00	WATER
12/05/2019	Music & Arts	1,123.00	GENERAL SUPPLIES
12/05/2019	Federal Express Corporation	65.50	GENERAL SUPPLIES
12/05/2019	Texas Department Of State	157.00	OTH PROFESSIONAL SERVICES
12/05/2019	Texas Association Of School Business Officials	175.00	MISC OPERATING EXPENSES
12/06/2019	Balfour Beatty Construction, LLC	816,367.95	RETAINAGE
12/06/2019	Adolfson & Peterson Construction	5,172,884.81	BLDG PURCH,CONSTR,IMPROVE
12/06/2019		(258,644.24)	RETAINAGE
12/06/2019	J P Morgan Chase Bank	2,453.10	M & O SUPPLIES
12/11/2019	Teachers Discovery	342.01	GENERAL SUPPLIES
12/11/2019	Corgan Assoc Architects Incorporated	48,600.00	BLDG PURCH,CONSTR,IMPROVE
12/11/2019		42,814.84	CONTRACTED MAINT & REPAIR
12/11/2019		1,412.38	OTH PROFESSIONAL SERVICES
12/11/2019	Grainger Industrial Supply	79.50	GENERAL SUPPLIES
12/11/2019		1,212.68	M & O SUPPLIES
12/11/2019	Hoshizaki South Central Distribution Center	572.08	M & O SUPPLIES
12/11/2019	Home Depot Pro	790.82	M & O SUPPLIES
12/11/2019	Home Depot Pro	1,232.00	GENERAL INVENTORY
12/11/2019	Heritage Food Service Group Incorporated	624.00	M & O SUPPLIES
12/11/2019	Apex Supply Company	622.98	M & O SUPPLIES
12/11/2019	Kroger	160.97	FOOD
12/11/2019		2,046.96	GENERAL SUPPLIES
12/11/2019		1,381.08	MISC OPERATING EXPENSES
12/11/2019	Vernier Software And Technology	15,879.74	GENERAL SUPPLIES
12/11/2019	B W I Companies Incorporated	905.77	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/11/2019	Pitney Bowes	782.70	RENTALS & OPERATING LEASE
12/11/2019	Breaker Broker Company	20.45	M & O SUPPLIES
12/11/2019	Elliott Electric Supply	526.00	M & O SUPPLIES
12/11/2019	Scantron Corporation	488.50	GENERAL SUPPLIES
12/11/2019	University Of Texas At Arlington Police Department	7,191.77	MISC PURCH & CONTR SERV
12/11/2019	Texas Furniture Source Incorporated	33.00	GENERAL SUPPLIES
12/11/2019		1,308.84	M & O SUPPLIES
12/11/2019	Arbor Scientific	186.13	GENERAL SUPPLIES
12/11/2019	Estes McClure & Assoc Inc	18,000.00	OTH PROFESSIONAL SERVICES
12/11/2019	Barnes & Noble Booksellers, Inc	1,130.40	READING MATERIALS
12/11/2019	D & J Sports Incorporated	3,869.40	GENERAL SUPPLIES
12/11/2019	Cowtown Bus Charters Incorporated	30,005.80	MISC OPERATING EXPENSES
12/11/2019	Mission Arlington/Mission Metroplex	2,550.00	MISC PURCH & CONTR SERV
12/11/2019	Hearmore Division	1,491.97	GENERAL SUPPLIES
12/11/2019	Jason's Deli	969.90	MISC OPERATING EXPENSES
12/11/2019	Paradise Produce	26,824.65	FOOD
12/11/2019	Delta T Ltd	29,757.00	CONTRACTED MAINT & REPAIR
12/11/2019	Visual Impact	3,170.00	GENERAL SUPPLIES
12/11/2019	Oslin Nation	2,096.32	CONTRACTED MAINT & REPAIR
12/11/2019	University Of Texas @ Austin TSSEC and UIL	1,536.00	MISC OPERATING EXPENSES
12/11/2019	Hutcherson Construction Incorporated	36,728.00	FURN & EQUIP > \$5,000
12/11/2019	PPG Architectural Finishes, Inc	252.55	M & O SUPPLIES
12/11/2019	University Of Texas At Arlington Texas Hall	40,000.00	RENTALS & OPERATING LEASE
12/11/2019	University Of Texas At Arlington Texas Hall	2,000.00	RENTALS & OPERATING LEASE
12/11/2019	Careys Sporting Goods	800.00	GENERAL SUPPLIES
12/11/2019	Kommerical Kitchens	6,310.00	FURN & EQUIP > \$5,000
12/11/2019	Industrial Equipment Company	139.32	GENERAL INVENTORY
12/11/2019	Airgas Southwest Incorporated	275.07	GENERAL SUPPLIES
12/11/2019	Schwans Food Service Incorporated	21,424.08	GENERAL INVENTORY
12/11/2019	Office Depot	11,443.19	GENERAL SUPPLIES
12/11/2019		58.75	INVOICES RECEIVABLE
12/11/2019	Kennedale Independent School District	46.00	MISC OPERATING EXPENSES
12/11/2019	Council Of Educators For Students With Disabilities	450.00	GENERAL SUPPLIES
12/11/2019	Enterprise Rent A Car	554.00	MISC OPERATING EXPENSES
12/11/2019		537.84	STUDENT TVL*NO AISD BUSES
12/11/2019	Enterprise Rent A Car	2,311.39	STUDENT TVL*NO AISD BUSES
12/11/2019	Enterprise Rent A Car	297.00	EMPLOYEE TRAVEL
12/11/2019		156.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
12/11/2019	Enterprise Rent A Car	742.20	EMPLOYEE TRAVEL
12/11/2019	Enterprise Rent A Car	990.00	STUDENT TVL*NO AISD BUSES
12/11/2019	B & H Photo Video	4,742.00	GENERAL SUPPLIES
12/11/2019	1 A Fire & Domestic Testing	5,286.00	CONTRACTED MAINT & REPAIR
12/11/2019	Verizon Wireless Acct	202.20	MISC OPERATING EXPENSES
12/11/2019		4,237.26	WATER
12/11/2019	Pearson Education Inc	292.95	READING MATERIALS
12/11/2019	Td Industries Limited	8,427.80	CONTRACTED MAINT & REPAIR
12/11/2019	Cowboy Towing	171.00	CONTRACTED MAINT & REPAIR
12/11/2019	Aerowave Technologies	185.00	CONTRACTED MAINT & REPAIR
12/11/2019		752.10	M & O SUPPLIES
12/11/2019		1,410.00	MISC PURCH & CONTR SERV
12/11/2019	Genesis II Incorporated	483.84	GENERAL INVENTORY
12/11/2019	Govconnection Incorporated	345.00	GENERAL SUPPLIES
12/11/2019	Washington Music Center	105.00	GENERAL SUPPLIES
12/11/2019	ProComputing Corporation	1,383.70	CONTRACTED MAINT & REPAIR
12/11/2019		550.00	GENERAL SUPPLIES
12/11/2019	Henry Schein Incorporated	168.88	GENERAL SUPPLIES
12/11/2019	School Nurse Supply	348.19	GENERAL SUPPLIES
12/11/2019	Internal Revenue Service	40,770.00	MISC OPERATING EXPENSES
12/11/2019	Interboro Packaging Corporation	2,268.00	GENERAL INVENTORY
12/11/2019	EduLink Systems Incorporated	59,751.00	GENERAL SUPPLIES
12/11/2019	Apple Computer Incorporated	318.87	GENERAL SUPPLIES
12/11/2019	Kimbrough Fire Extinguisher Company	8,214.36	CONTRACTED MAINT & REPAIR
12/11/2019	Pitsco Education	515.63	GENERAL SUPPLIES
12/11/2019	ETA hand2mind	124.95	GENERAL SUPPLIES
12/11/2019	C D Hartnett Company	32,306.20	FOOD
12/11/2019		8,107.60	GENERAL INVENTORY
12/11/2019	All American Awards & Gifts	22.50	GENERAL SUPPLIES
12/11/2019	Dipert Coaches Incorporated	4,506.00	MISC OPERATING EXPENSES
12/11/2019	Arlington ISD Council Of PTA	80.00	MISC OPERATING EXPENSES
12/11/2019	Carrollton Farmers Branch Independent School District	46.00	MISC OPERATING EXPENSES
12/11/2019	ECS Learning System Incorporated	1,582.90	GENERAL SUPPLIES
12/11/2019	City Of Grand Prairie Water Utilities	2,873.35	WATER
12/11/2019	Lewisville Independent School District	400.50	MISC OPERATING EXPENSES
12/11/2019	Arlington Hardware Incorporated #53	26.36	M & O SUPPLIES
12/11/2019	Super Duper Publications	271.50	GENERAL SUPPLIES
12/11/2019	Child Care Associates Incorporated	344.53	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/11/2019	Welch John	1,237.50	MISC PURCH & CONTR SERV
12/11/2019	Steagall Oil Company	241.45	M & O SUPPLIES
12/11/2019	Think Social Publishing	72.69	READING MATERIALS
12/11/2019	Total Maintenance Solutions-South	1,062.64	M & O SUPPLIES
12/11/2019	Sportsgrafx Incorporated	1,234.50	GENERAL SUPPLIES
12/11/2019	Smith Kendrick	2,090.00	MISC PURCH & CONTR SERV
12/11/2019	Carrier Enterprise	4,546.00	M & O SUPPLIES
12/11/2019	Phillips William Z	192.50	MISC PURCH & CONTR SERV
12/11/2019	Sewell Thomas	320.00	INVOICES RECEIVABLE
12/11/2019	VEX Robotics Inc.	541.06	GENERAL SUPPLIES
12/11/2019	Spring Creek Barbeque	1,167.50	MISC OPERATING EXPENSES
12/11/2019	Luxor Staffing	10,353.40	MISC PURCH & CONTR SERV
12/11/2019	Monarch Trophy Studio	356.00	GENERAL SUPPLIES
12/11/2019		44.50	INVOICES RECEIVABLE
12/11/2019	Speech Corner LLC	162.84	GENERAL SUPPLIES
12/11/2019		19.98	READING MATERIALS
12/11/2019	Logisoft Computer Products LLC	1,772.00	GENERAL SUPPLIES
12/11/2019	Foreman Tom	115.00	MISC OPERATING EXPENSES
12/11/2019	DWR Fence	7,565.00	CONTRACTED MAINT & REPAIR
12/11/2019	Lea Park & Play Incorporated	845.95	M & O SUPPLIES
12/11/2019	IXL Learning	1,000.00	GENERAL SUPPLIES
12/11/2019	Coats-Lauriat Denise	128.80	MISC PURCH & CONTR SERV
12/11/2019	Mansfield ISD Athletics	400.50	MISC OPERATING EXPENSES
12/11/2019	Ferrellgas, Incorporated	7,640.00	GENERAL INVENTORY
12/11/2019	Texas Pottery Supply and Clay Company	138.00	CONTRACTED MAINT & REPAIR
12/11/2019	Churchfield Trading Company	10,143.00	GENERAL INVENTORY
12/11/2019	Shaw Carwin D	120.00	MISC OPERATING EXPENSES
12/11/2019	Learning Forward	159.00	DUES
12/11/2019	San Angelo ISD	2,114.00	MISC OPERATING EXPENSES
12/11/2019	Piper Gregory N	991.66	INVOICES RECEIVABLE
12/11/2019	Woodman Tom	390.00	INVOICES RECEIVABLE
12/11/2019	Rogers Jessie	715.00	MISC PURCH & CONTR SERV
12/11/2019	Cook Christopher	412.50	MISC PURCH & CONTR SERV
12/11/2019	Dunlap Kirk D	646.25	MISC PURCH & CONTR SERV
12/11/2019	Ellenbecker Randall	710.00	INVOICES RECEIVABLE
12/11/2019	Sergeant James L	99.00	MISC PURCH & CONTR SERV
12/11/2019	Buehrer Melissa	98.00	MISC PURCH & CONTR SERV
12/11/2019	Atkinson Mary	110.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/11/2019	University of Texas @ Arlington Intercollegiate Athletics	10,000.00	MISC OPERATING EXPENSES
12/11/2019	David Hinson	1,650.00	MISC PURCH & CONTR SERV
12/11/2019	Washington Varandas	1,100.00	MISC PURCH & CONTR SERV
12/11/2019	Engineering Fire Investigation Global, Incorporated	19,845.00	OTH PROFESSIONAL SERVICES
12/11/2019	Camper Marcus	385.00	MISC PURCH & CONTR SERV
12/11/2019	Robert D. Lee	2,475.00	MISC PURCH & CONTR SERV
12/11/2019	Durham Dustin J	825.00	MISC PURCH & CONTR SERV
12/11/2019	Aquatic Solutions	65.00	CONTRACTED MAINT & REPAIR
12/11/2019		548.25	INVOICES RECEIVABLE
12/11/2019	One Source Staffing Corporation	537.60	MISC PURCH & CONTR SERV
12/11/2019	Whitley Penn LLP	1,856.00	AUDIT SERVICES
12/11/2019	Binswanger Glass	100.00	CONTRACTED MAINT & REPAIR
12/11/2019		311.40	M & O SUPPLIES
12/11/2019	Woodwind & Brasswind Inc	150.00	GENERAL SUPPLIES
12/11/2019	Rhodes Jennifer	756.25	MISC PURCH & CONTR SERV
12/11/2019	SC Fuels	14,470.93	GENERAL INVENTORY
12/11/2019	Grant-Brooks Jonathan Lee	1,290.00	MISC PURCH & CONTR SERV
12/11/2019	Harris Cary D	247.50	MISC PURCH & CONTR SERV
12/11/2019	Crawford Melvin	115.00	MISC PURCH & CONTR SERV
12/11/2019	Tyer Logan	115.00	MISC OPERATING EXPENSES
12/11/2019	Farmer Dustin	120.00	MISC OPERATING EXPENSES
12/11/2019	Vessels Chris	115.00	MISC OPERATING EXPENSES
12/11/2019	Taylor Preston	115.00	MISC OPERATING EXPENSES
12/11/2019	Bedford Carter S	120.00	MISC OPERATING EXPENSES
12/11/2019	Cochran Gary	115.00	MISC OPERATING EXPENSES
12/11/2019	National Wholesale Supply	581.10	M & O SUPPLIES
12/11/2019	Alvord Richard	120.00	MISC OPERATING EXPENSES
12/11/2019	Lamesa Independent School District	400.00	MISC OPERATING EXPENSES
12/11/2019	Parks Bryant L	371.25	MISC PURCH & CONTR SERV
12/11/2019	Main Street Installers, LLC	156.25	CONTRACTED MAINT & REPAIR
12/11/2019	WordMasters LLC	99.00	STUDENT TVL*NO AISD BUSES
12/11/2019	Kurz & Company	5,992.08	FOOD
12/11/2019	Accent Awards & Trophies, LLC	215.00	MISC OPERATING EXPENSES
12/11/2019	Seal Tex, Incorporated	235.00	CONTRACTED MAINT & REPAIR
12/11/2019	Seidlitz Education, LLC	1,400.00	MISC PURCH & CONTR SERV
12/11/2019	Seidlitz Education, LLC	134.78	GENERAL SUPPLIES
12/11/2019		1,497.50	READING MATERIALS
12/11/2019	Creative Bus Sales Inc	414.72	GENERAL INVENTORY

Date	Payee	Amount	Purpose
12/11/2019	Marks Johnathan	320.00	INVOICES RECEIVABLE
12/11/2019	Peak Doug	281.66	INVOICES RECEIVABLE
12/11/2019	Follett School Solutions, Inc.	189.99	GENERAL SUPPLIES
12/11/2019		9,295.41	READING MATERIALS
12/11/2019	Lone Star Furnishings LLC	17,276.40	M & O SUPPLIES
12/11/2019	Schindler Elevator Corporation	1,970.77	CONTRACTED MAINT & REPAIR
12/11/2019	Crawford Electric Supply Company	1,130.82	M & O SUPPLIES
12/11/2019	Engage2learn	183,542.33	MISC PURCH & CONTR SERV
12/11/2019	Oxford University Press USA	4,896.01	TEXTBOOKS
12/11/2019	Textbook Warehouse	5,803.75	READING MATERIALS
12/11/2019	Buckley Ronald S	115.00	MISC OPERATING EXPENSES
12/11/2019	Cooper Jeff	120.00	MISC OPERATING EXPENSES
12/11/2019	Karonka Mark S	320.00	INVOICES RECEIVABLE
12/11/2019	LBL Architects, Inc.	28,965.00	CONTRACTED MAINT & REPAIR
12/11/2019	HKS, Inc.	38,299.01	BLDG PURCH,CONSTR,IMPROVE
12/11/2019	Davis, Regan	1,127.50	MISC PURCH & CONTR SERV
12/11/2019	Marko Ken	390.00	INVOICES RECEIVABLE
12/11/2019	Tarrant County Tax Assessor-Collector	37.00	MISC OPERATING EXPENSES
12/11/2019	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
12/11/2019	Impak	61.37	CONTRACTED MAINT & REPAIR
12/11/2019	KAI TEXAS	5,496.98	OTH PROFESSIONAL SERVICES
12/11/2019	Chick-fil-A North Collins Street	29.50	MISC OPERATING EXPENSES
12/11/2019	Raptor Technologies, LLC	100.00	GENERAL SUPPLIES
12/11/2019	Tyson Prepared Foods	64,307.50	GENERAL INVENTORY
12/11/2019	Cool Tech A/C Heat & Refrigeration	7,973.00	CONTRACTED MAINT & REPAIR
12/11/2019	Regency Lighting	601.00	GENERAL INVENTORY
12/11/2019	Elliott Staffing Services, Inc.	2,020.14	MISC PURCH & CONTR SERV
12/11/2019	Ferguson Enterprises, Inc.	157.63	M & O SUPPLIES
12/11/2019	Teacher Innovations, Inc.	297.00	GENERAL SUPPLIES
12/11/2019	Interstate All Battery Center	297.60	M & O SUPPLIES
12/11/2019	US Games	561.62	GENERAL SUPPLIES
12/11/2019		392.74	INVOICES RECEIVABLE
12/11/2019	Dr Pepper Snapple Group	140.25	GENERAL INVENTORY
12/11/2019		48.00	INVOICES RECEIVABLE
12/11/2019		160.00	MISC OPERATING EXPENSES
12/11/2019	Education Galaxy LLC	6,771.00	GENERAL SUPPLIES
12/11/2019	Pressley De Ryan	126.16	MISC PURCH & CONTR SERV
12/11/2019	Decker Equipment/School Fix	1,127.79	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/11/2019	AAA Glass & Mirror Co., INC.	966.98	CONTRACTED MAINT & REPAIR
12/11/2019	Lowe's Home Centers, LLC	1,378.26	GENERAL SUPPLIES
12/11/2019		1,033.42	M & O SUPPLIES
12/11/2019	Western-BRW Paper Company Incorporated	700.00	GENERAL INVENTORY
12/11/2019		1,037.26	GENERAL SUPPLIES
12/11/2019	Craftmaster Hardware, LLC	3,650.00	GENERAL INVENTORY
12/11/2019	Southern Lock & Supply, Co	2,550.00	GENERAL INVENTORY
12/11/2019	AC SPEEDO ELECTRIC, LLC	60.00	CONTRACTED MAINT & REPAIR
12/11/2019	Locke Supply Co.	57.04	M & O SUPPLIES
12/11/2019	Texas Motion Sports, LLC	1,926.84	GENERAL SUPPLIES
12/11/2019	iPrint Technologies	2,695.00	GENERAL SUPPLIES
12/11/2019	Sams Club 6244	118.02	MISC OPERATING EXPENSES
12/11/2019	M-F Athletic/Perform Better	1,410.00	GENERAL SUPPLIES
12/11/2019	Klement Distribution, Inc.	3,310.88	FOOD
12/11/2019	Sysco North Texas	33,056.34	GENERAL INVENTORY
12/11/2019	Your Tees	602.00	GENERAL SUPPLIES
12/11/2019	DFW Ink, LLC	474.50	GENERAL SUPPLIES
12/11/2019	Mulholland Custom Imprints	210.00	INVOICES RECEIVABLE
12/11/2019	Jackson Bethany	290.00	INVOICES RECEIVABLE
12/11/2019	OTC Brands, Inc	75.98	GENERAL SUPPLIES
12/11/2019	DSC Truck Services	2,215.67	CONTRACTED MAINT & REPAIR
12/11/2019	McAlister's Deli	33.42	MISC OPERATING EXPENSES
12/11/2019	Imperial Construction, Inc.	220,345.70	RETAINAGE
12/11/2019	Lincoln Electric Company	2,363.14	GENERAL SUPPLIES
12/11/2019	Mavich LLC	1,004.16	GENERAL INVENTORY
12/11/2019		-	LIONS CLUB CONCESSIONS
12/11/2019	OverDrive, Inc	25,000.00	READING MATERIALS
12/11/2019	Nasco	3,915.60	GENERAL SUPPLIES
12/11/2019		578.48	INVOICES RECEIVABLE
12/11/2019	Bus Bulletin, Inc	15,545.00	MISC PURCH & CONTR SERV
12/11/2019	Learning A-Z LLC	2,198.90	GENERAL SUPPLIES
12/11/2019	Gordon Food Service	191.36	GENERAL INVENTORY
12/11/2019	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
12/11/2019	MP2 Energy Texas LLC	16,736.52	WATER
12/11/2019	Sports Officials Unlimited	16,650.00	MISC PURCH & CONTR SERV
12/11/2019	Sonova USA Inc.	28,956.00	GENERAL SUPPLIES
12/11/2019	Perkins+Will, Inc.	12,585.41	OTH PROFESSIONAL SERVICES
12/11/2019	Anatamage, Inc.	9,360.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
12/11/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
12/11/2019	Jessica Carrion	220.00	MISC PURCH & CONTR SERV
12/11/2019	Price Right Professional Landscaping & Tree Service LLC	31,602.00	CONTRACTED MAINT & REPAIR
12/11/2019	Global Electronic Services, Incorporated	335.00	CONTRACTED MAINT & REPAIR
12/11/2019	Staples Inc/Staples Business Advantage	3,113.72	GENERAL SUPPLIES
12/11/2019	Drew Consulting Services Incorporated	36,100.00	OTH PROFESSIONAL SERVICES
12/11/2019	E Logic	8,681.67	CONTRACTED MAINT & REPAIR
12/11/2019		44,357.28	OTH PROFESSIONAL SERVICES
12/11/2019	Frontline Education	110,850.52	MISC PURCH & CONTR SERV
12/11/2019	MSB Consulting	5,580.11	MISC PURCH & CONTR SERV
12/11/2019	Your IT Solution	19.99	GENERAL SUPPLIES
12/11/2019	PowerSchool Group LLC	-	CONTRACTED MAINT & REPAIR
12/11/2019	AT&T	1,665.84	WATER
12/11/2019	Jackson Barry	85.00	MISC PURCH & CONTR SERV
12/11/2019	Educational Consulting and Evaluations LLC	4,825.00	MISC PURCH & CONTR SERV
12/11/2019	Alonti Catering	1,206.83	MISC OPERATING EXPENSES
12/11/2019	Taylor Smith Consulting LLC	11,144.47	MISC PURCH & CONTR SERV
12/11/2019	Credicott Welding Services LLC	1,400.00	MISC OPERATING EXPENSES
12/11/2019	RJM Contractors Inc	51,997.83	CONTRACTED MAINT & REPAIR
12/11/2019		(2,599.89)	RETAINAGE
12/11/2019	DeCora Dawkins	200.00	INVOICES RECEIVABLE
12/11/2019	RAS Services, Inc.	-	CONTRACTED MAINT & REPAIR
12/11/2019	RackCoach	850.00	INVOICES RECEIVABLE
12/11/2019	Borden Dairy Company	76,183.72	FOOD
12/11/2019	CASAS Comprehensive Adult Student Assessment Systems	8,460.00	TESTING MATERIALS
12/11/2019	COMBS Consulting Group LP	161,250.00	MISC PURCH & CONTR SERV
12/11/2019	Blick Art Materials	578.78	GENERAL SUPPLIES
12/11/2019	ValueSure Agency Inc.	213.00	MISC OPERATING EXPENSES
12/11/2019	Marathon Staffing Group Inc	17,728.11	MISC PURCH & CONTR SERV
12/11/2019	Tri-Lam Roofing & Waterproofing Inc	76,977.50	CONTRACTED MAINT & REPAIR
12/11/2019		(3,848.88)	RETAINAGE
12/11/2019	Project Lead The Way Incorporated	185.00	GENERAL SUPPLIES
12/11/2019	Cortes Michael	453.75	MISC PURCH & CONTR SERV
12/11/2019	Bake Crafters Food Company	10,045.44	GENERAL INVENTORY
12/11/2019	Tomlin Michael	115.00	MISC OPERATING EXPENSES
12/11/2019	Groomed for Success Youth Empowerment Program	1,036.64	MISC PURCH & CONTR SERV
12/11/2019	Calhoun Haleigh	85.00	MISC PURCH & CONTR SERV
12/11/2019	Sievers Chris	65.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
12/11/2019	Woods Charles	65.00	MISC OPERATING EXPENSES
12/11/2019	E-Logic Inc	55.00	GENERAL SUPPLIES
12/11/2019	Lawler Mike	120.00	MISC OPERATING EXPENSES
12/11/2019	Jastin Dewan Williams	206.25	MISC PURCH & CONTR SERV
12/11/2019	Durst Brian	360.00	INVOICES RECEIVABLE
12/11/2019	Vedia Reuben	281.66	INVOICES RECEIVABLE
12/11/2019	Rush Douglas	290.00	INVOICES RECEIVABLE
12/11/2019	Pohorsky Wesley	290.00	INVOICES RECEIVABLE
12/11/2019	Sciandra Sascha	70.00	MISC PURCH & CONTR SERV
12/11/2019	Top 2 Bottom Marketing Inc	95.00	GENERAL SUPPLIES
12/11/2019	Doyle Kirk	105.00	MISC OPERATING EXPENSES
12/11/2019	Almand David	65.00	MISC OPERATING EXPENSES
12/11/2019	Doughty Logan	122.20	MISC PURCH & CONTR SERV
12/11/2019	Wroe Dan	120.00	MISC OPERATING EXPENSES
12/11/2019	Abilez Hernando Jr	210.00	MISC OPERATING EXPENSES
12/11/2019	McCormick William	210.00	MISC OPERATING EXPENSES
12/11/2019	Vorpahl Kenneth	659.48	MISC OPERATING EXPENSES
12/11/2019	West Larry	210.00	MISC OPERATING EXPENSES
12/11/2019	Reserve Account - Aisd Admin Pitney Bowes	6,000.00	GENERAL SUPPLIES
12/11/2019	Complete Supply Incorporated	57,697.99	GENERAL INVENTORY
12/11/2019	Gomez Floor Covering	1,965.90	M & O SUPPLIES
12/11/2019	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
12/11/2019	Hobby Lobby Store #175	218.14	GENERAL SUPPLIES
12/11/2019	Accredited Lock Supply Company	50.00	GENERAL INVENTORY
12/11/2019	Atmos Energy	13,325.69	WATER
12/11/2019	Star Roofing And Sheet Metal	850.00	CONTRACTED MAINT & REPAIR
12/11/2019	Sommer Associates L L C	820.80	READING MATERIALS
12/11/2019	Hagar Restaurant Service L L C	763.41	M & O SUPPLIES
12/11/2019	Simba Industries	3,152.00	GENERAL INVENTORY
12/11/2019	I B Source	1,485.00	TEXTBOOKS
12/11/2019	Southwest International Trucks	292.50	CONTRACTED MAINT & REPAIR
12/11/2019		222.25	M & O SUPPLIES
12/11/2019	Texas Auto Painting	1,494.00	CONTRACTED MAINT & REPAIR
12/11/2019	Best Plumbing Specialties Incorporated	126.00	GENERAL INVENTORY
12/11/2019	Music & Arts	5,876.50	CONTRACTED MAINT & REPAIR
12/11/2019		18,530.70	GENERAL SUPPLIES
12/11/2019	Sprint Nextel Network	3,921.00	MISC PURCH & CONTR SERV
12/11/2019	Language Line Services Incorporated	4,325.49	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/11/2019	Byrne Brothers Foods Incorporate	9,246.00	GENERAL INVENTORY
12/11/2019	Arlington Independent School District Food & Nutrition Service	2,251.72	MISC OPERATING EXPENSES
12/11/2019	Rush Truck Centers Of Texas Limited Partnership	280.00	CONTRACTED MAINT & REPAIR
12/11/2019		1,507.17	M & O SUPPLIES
12/11/2019	Armko Industries, Inc	3,222.24	OTH PROFESSIONAL SERVICES
12/11/2019	Abuelo's	99.90	MISC OPERATING EXPENSES
12/11/2019	Southern Computer Warehouse	27.27	GENERAL SUPPLIES
12/11/2019	Rush Bus Center Of Texas	1,595.70	GENERAL INVENTORY
12/11/2019	Federal Express Corporation	392.66	GENERAL SUPPLIES
12/11/2019	Adolfson & Peterson Construction	32,297.14	CONTRACTED MAINT & REPAIR
12/11/2019		(1,614.86)	RETAINAGE
12/11/2019	Family First Inc	350.00	GENERAL SUPPLIES
12/11/2019	Reeder General Contractors, Inc	249,077.62	CONTRACTED MAINT & REPAIR
12/11/2019		(12,453.86)	RETAINAGE
12/11/2019	H2O Supply Incorporated	368.55	GENERAL INVENTORY
12/11/2019	Pearson	2,296.08	TESTING MATERIALS
12/11/2019	Sas Technologies Limited	2,304.95	CONTRACTED MAINT & REPAIR
12/11/2019	SiteOne Landscape Supply Holding LLC	1,125.67	M & O SUPPLIES
12/11/2019	City Of Arlington Water Department	187,799.89	WATER
12/11/2019	City Of Arlington Finance Department	57,503.10	MISC PURCH & CONTR SERV
12/11/2019	Flinn Scientific	1,221.89	GENERAL SUPPLIES
12/11/2019	Commercial Recorder	117.00	Statutorily Required Public Notices
12/11/2019	Fort Worth Star Telegram Advertising	5,000.00	Statutorily Required Public Notices
12/11/2019	Samuel French Incorporated	134.35	GENERAL SUPPLIES
12/11/2019	Gopher Sport Equipment	1,890.58	GENERAL SUPPLIES
12/11/2019	Midwest Technology Products Tx0025	219.45	GENERAL SUPPLIES
12/11/2019	Norcostco Texas Costume Incorporated	374.19	GENERAL SUPPLIES
12/11/2019	Pyramid School Products	80.00	GENERAL INVENTORY
12/11/2019		59.92	GENERAL SUPPLIES
12/11/2019	Sargent Welch L L C	131.10	GENERAL SUPPLIES
12/11/2019	Sentinel The Alarm Company	28,274.03	CONTRACTED MAINT & REPAIR
12/11/2019		22,727.78	RENTALS & OPERATING LEASE
12/11/2019	Texas Association Of School Business Officials	135.00	DUES
12/11/2019	Texas Department of Licensing and Regulation	560.00	MISC OPERATING EXPENSES
12/11/2019	Unifirst Holdings(A/R 01550)	259.95	CONTRACTED MAINT & REPAIR
12/11/2019	University Of Texas At Arlington Finance And Admin	61,450.00	MISC PURCH & CONTR SERV
12/11/2019	United Educators Association	104.31	UNITED FUND
12/11/2019	Texas United School Employees Local 100	27.72	UNITED FUND

Date	Payee	Amount	Purpose
12/11/2019	United States Department Of Education National Payment Ctr	101.18	UNITED FUND
12/11/2019	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
12/11/2019	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
12/11/2019	Association Of Texas Professional Educators State	13.88	UNITED FUND
12/11/2019	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
12/11/2019	Trellis Company	82.68	UNITED FUND
12/11/2019	Educational Employees Credit Union - HSA	23.08	DENTAL INSURANCE
12/11/2019	Educational Employees Credit Union	1,225.00	DUE TO CREDIT UNION
12/11/2019	Texas State Teachers Association	6.35	UNITED FUND
12/12/2019	Labatt Food Service	9,954.25	GENERAL INVENTORY
12/12/2019	Pavement Services Corporation	7,370.00	CONTRACTED MAINT & REPAIR
12/12/2019	Visual Impact	900.00	INVOICES RECEIVABLE
12/12/2019	PPG Architectural Finishes, Inc	42.21	M & O SUPPLIES
12/12/2019	Blackmon Mooring	5,808.34	CONTRACTED MAINT & REPAIR
12/12/2019	Office Depot	414.74	GENERAL SUPPLIES
12/12/2019	Apple Computer Incorporated	59.98	GENERAL SUPPLIES
12/12/2019	ETA hand2mind	220.96	GENERAL SUPPLIES
12/12/2019	Trinity Armored Security, Inc	11,862.70	MISC PURCH & CONTR SERV
12/12/2019	Ice Linda	150.00	INVOICES RECEIVABLE
12/12/2019	Debbie Bertrand	285.00	INVOICES RECEIVABLE
12/12/2019	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
12/12/2019	Phillips Lawn Sprinkler Co. Inc.	5,708.00	CONTRACTED MAINT & REPAIR
12/12/2019	Ball Eric	550.00	MISC PURCH & CONTR SERV
12/12/2019	Cramer Tony	320.00	MISC PURCH & CONTR SERV
12/12/2019	Kurz & Company	6,815.46	FOOD
12/12/2019	Best Buy for Business	968.36	INVOICES RECEIVABLE
12/12/2019	Seidlitz Education, LLC	7,206.50	MISC PURCH & CONTR SERV
12/12/2019	Tarrant County Tax Assessor-Collector	61.75	MISC OPERATING EXPENSES
12/12/2019	MobyMax, LLC	2,495.00	GENERAL SUPPLIES
12/12/2019	Association for Supervision & Curriculum Development	378.00	GENERAL SUPPLIES
12/12/2019		24,000.00	MISC PURCH & CONTR SERV
12/12/2019	RunFAR Racing Services	5,888.25	INVOICES RECEIVABLE
12/12/2019	Decker Equipment/School Fix	1,989.77	M & O SUPPLIES
12/12/2019	Stewart and Stevenson, LLC	4,705.38	CONTRACTED MAINT & REPAIR
12/12/2019	iPrint Technologies	330.00	GENERAL SUPPLIES
12/12/2019	Your Tees	302.00	INVOICES RECEIVABLE
12/12/2019	Esposito Phil	171.00	MISC PURCH & CONTR SERV
12/12/2019	Moore Supply Co	71.74	GENERAL INVENTORY

Date	Payee	Amount	Purpose
12/12/2019	OTC Brands, Inc	91.25	GENERAL SUPPLIES
12/12/2019		72.95	INVOICES RECEIVABLE
12/12/2019	Monogramming Mammias	208.00	INVOICES RECEIVABLE
12/12/2019	OverDrive, Inc	300.00	READING MATERIALS
12/12/2019	Staples Inc/Staples Business Advantage	59.43	GENERAL SUPPLIES
12/12/2019	Drew Consulting Services Incorporated	2,750.00	OTH PROFESSIONAL SERVICES
12/12/2019	Drew Consulting Services Incorporated	7,975.00	OTH PROFESSIONAL SERVICES
12/12/2019	E Logic	3,317.00	CONTRACTED MAINT & REPAIR
12/12/2019	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
12/12/2019	YR Sales	1,862.15	INVOICES RECEIVABLE
12/12/2019	Leapin' Leotards Ltd	43.50	INVOICES RECEIVABLE
12/12/2019	Blick Art Materials	552.89	GENERAL SUPPLIES
12/12/2019	Anderson Bryan	210.00	MISC OPERATING EXPENSES
12/12/2019	Davis Richard	210.00	MISC OPERATING EXPENSES
12/12/2019	Netardus Henry	210.00	MISC OPERATING EXPENSES
12/12/2019	Gomez Floor Covering	225,000.00	CONTRACTED MAINT & REPAIR
12/12/2019	Hobby Lobby Store #175	538.50	GENERAL SUPPLIES
12/12/2019	Pioneer Manufacturing Company dba Pioneer Athletics	6,311.25	GENERAL INVENTORY
12/12/2019	H2O Supply Incorporated	140.00	GENERAL INVENTORY
12/12/2019	Demco Incorporated	52.74	GENERAL SUPPLIES
12/12/2019	Midwest Technology Products Tx0025	3,358.00	GENERAL SUPPLIES
12/12/2019	Sentinel The Alarm Company	22,727.78	RENTALS & OPERATING LEASE
12/12/2019	Shonda Hood	10.18	LIONS CLUB CONCESSIONS
12/12/2019	Nakia Jackson	16.50	LIONS CLUB CONCESSIONS
12/12/2019	Stephanie Silver	15.00	LIONS CLUB CONCESSIONS
12/12/2019	Laneshia Vela	37.90	LIONS CLUB CONCESSIONS
12/12/2019	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
12/12/2019	Trellis Company	200.23	UNITED FUND
12/12/2019	J P Morgan Chase Bank	1,388.25	MISC PURCH & CONTR SERV
12/13/2019	CIO Partners, Inc.	15,000.00	MISC PURCH & CONTR SERV
12/13/2019	Sea Life Grapevine Aquarium	518.00	STUDENT TVL*NO AISD BUSES
12/18/2019	Priscilla Acosta	25.25	EMPLOYEE TRAVEL
12/18/2019	Tricia Alford	50.61	EMPLOYEE TRAVEL
12/18/2019	Julia Alkire	28.52	EMPLOYEE TRAVEL
12/18/2019	Jennifer Allen	102.99	EMPLOYEE TRAVEL
12/18/2019	Shanna Allen	107.16	EMPLOYEE TRAVEL
12/18/2019	Ravonne Allmon-Smith	64.25	EMPLOYEE TRAVEL
12/18/2019	Margaret Andersen	37.45	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Brenda Anderson	15.09	EMPLOYEE TRAVEL
12/18/2019	Eric Anderson	116.00	MISC OPERATING EXPENSES
12/18/2019	Susan Anderson	116.16	EMPLOYEE TRAVEL
12/18/2019	Griselda Antu	25.41	EMPLOYEE TRAVEL
12/18/2019	Evelyn Arbaiza	94.91	EMPLOYEE TRAVEL
12/18/2019	Norma Arce	23.86	EMPLOYEE TRAVEL
12/18/2019	Lacey Arencibia	55.31	EMPLOYEE TRAVEL
12/18/2019	Dorkas Arroyo	21.08	EMPLOYEE TRAVEL
12/18/2019	John Atchison	38.47	EMPLOYEE TRAVEL
12/18/2019	Ronda August	84.37	EMPLOYEE TRAVEL
12/18/2019	Veronica Bacopulos	51.68	EMPLOYEE TRAVEL
12/18/2019	Vera Bailey	9.84	EMPLOYEE TRAVEL
12/18/2019	Lorena Ballou	33.71	EMPLOYEE TRAVEL
12/18/2019	Kevin Barlow	50.61	EMPLOYEE TRAVEL
12/18/2019	Elvia Barrera	93.41	EMPLOYEE TRAVEL
12/18/2019	Angelica Barron-Torres	27.07	EMPLOYEE TRAVEL
12/18/2019	Judith Bazan	11.50	EMPLOYEE TRAVEL
12/18/2019	Kathryn Beaver	62.60	EMPLOYEE TRAVEL
12/18/2019	Amber Bellew	30.50	EMPLOYEE TRAVEL
12/18/2019	Ryan Bessent	356.31	EMPLOYEE TRAVEL
12/18/2019	Sherri Bielefeld	33.71	EMPLOYEE TRAVEL
12/18/2019	Michelle Bittmenn	93.20	EMPLOYEE TRAVEL
12/18/2019	Allisa Blanton	214.48	EMPLOYEE TRAVEL
12/18/2019	Janet Boothe	35.53	EMPLOYEE TRAVEL
12/18/2019	Susan Borton	151.14	EMPLOYEE TRAVEL
12/18/2019	Amanda Boyd	75.33	EMPLOYEE TRAVEL
12/18/2019	Cheryl Boyland	37.66	EMPLOYEE TRAVEL
12/18/2019	Esbeide Brink	22.52	EMPLOYEE TRAVEL
12/18/2019	Amiesha Brown	22.15	EMPLOYEE TRAVEL
12/18/2019	Telisa Brown	67.46	EMPLOYEE TRAVEL
12/18/2019	Glen Brunk	30.92	EMPLOYEE TRAVEL
12/18/2019	Christopher Burke	144.56	EMPLOYEE TRAVEL
12/18/2019	Mary Burnett	30.28	EMPLOYEE TRAVEL
12/18/2019	Patricia Bustamante	40.77	EMPLOYEE TRAVEL
12/18/2019	Lana Cairns	83.94	EMPLOYEE TRAVEL
12/18/2019	Concepcion Camargo	116.00	MISC OPERATING EXPENSES
12/18/2019	Micaela Canas	28.67	EMPLOYEE TRAVEL
12/18/2019	Molly Canas-Cihal	138.78	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Lesley Cano	14.23	EMPLOYEE TRAVEL
12/18/2019	Graciela Cantu	21.83	EMPLOYEE TRAVEL
12/18/2019	Katy Cantu	17.12	EMPLOYEE TRAVEL
12/18/2019	Moises Carmona-Morales	53.98	EMPLOYEE TRAVEL
12/18/2019	Wendy Carrington	40.98	EMPLOYEE TRAVEL
12/18/2019	Esmeralda Cartagena	21.13	EMPLOYEE TRAVEL
12/18/2019	Leatika Carter	6.37	EMPLOYEE TRAVEL
12/18/2019	Julio Castillo	59.92	EMPLOYEE TRAVEL
12/18/2019	Terri Cheek	59.01	EMPLOYEE TRAVEL
12/18/2019	Marcy Chesebro	54.78	EMPLOYEE TRAVEL
12/18/2019	Terry Childress	36.11	EMPLOYEE TRAVEL
12/18/2019	Mary Cliborn	68.16	EMPLOYEE TRAVEL
12/18/2019	Rhonda Cole	34.35	EMPLOYEE TRAVEL
12/18/2019	Janet Colon	10.59	EMPLOYEE TRAVEL
12/18/2019	Vedrana Conan	82.07	EMPLOYEE TRAVEL
12/18/2019	Sandra Correa	55.43	EMPLOYEE TRAVEL
12/18/2019	Jeffrey Cowman	90.74	EMPLOYEE TRAVEL
12/18/2019	Gloria Crowson	353.26	EMPLOYEE TRAVEL
12/18/2019	Kathy Cummings	133.27	EMPLOYEE TRAVEL
12/18/2019	Brenda Cupps	23.59	EMPLOYEE TRAVEL
12/18/2019	Barbara Daly	1.39	EMPLOYEE TRAVEL
12/18/2019	Lauren Daniels	92.13	EMPLOYEE TRAVEL
12/18/2019	John Darwin	64.63	EMPLOYEE TRAVEL
12/18/2019	Angela Davis Henry	42.37	EMPLOYEE TRAVEL
12/18/2019	Rochelle Davis	125.03	EMPLOYEE TRAVEL
12/18/2019	Lora Dean	8.99	EMPLOYEE TRAVEL
12/18/2019	Sherrie Dean	11.72	EMPLOYEE TRAVEL
12/18/2019	Bettina Dixon	25.63	EMPLOYEE TRAVEL
12/18/2019	Tracy Draper Lloyd	63.18	EMPLOYEE TRAVEL
12/18/2019	Jodie Dunn	21.67	EMPLOYEE TRAVEL
12/18/2019	Erica Edwards	18.73	EMPLOYEE TRAVEL
12/18/2019	Leah Egemasi	149.69	EMPLOYEE TRAVEL
12/18/2019	Carla Egyed	66.02	EMPLOYEE TRAVEL
12/18/2019	Charmanie Evans	4.17	EMPLOYEE TRAVEL
12/18/2019	Donna Faucett	12.73	EMPLOYEE TRAVEL
12/18/2019	Jordan Ferguson	26.64	EMPLOYEE TRAVEL
12/18/2019	Susie Feshold	102.29	EMPLOYEE TRAVEL
12/18/2019	Linda Fetters	51.31	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	William Fifer	43.87	EMPLOYEE TRAVEL
12/18/2019	Tracy Fiorito	41.94	SALARIES-TEACH & OTH PROF
12/18/2019	Sarah Fitzer	5.40	EMPLOYEE TRAVEL
12/18/2019	Dianna Flores	73.40	EMPLOYEE TRAVEL
12/18/2019	Barry Fox	42.75	EMPLOYEE TRAVEL
12/18/2019	Lourdes Franco	7.70	EMPLOYEE TRAVEL
12/18/2019	Arely Frias	59.22	EMPLOYEE TRAVEL
12/18/2019	Patricia Fusilier	4.33	EMPLOYEE TRAVEL
12/18/2019	Chelsea Galbraith	38.68	EMPLOYEE TRAVEL
12/18/2019	Lesly Galeana	43.88	EMPLOYEE TRAVEL
12/18/2019	Marisol Garcia	60.35	EMPLOYEE TRAVEL
12/18/2019	Angela Gardner-Smith	41.52	EMPLOYEE TRAVEL
12/18/2019	Janis Garner	28.94	EMPLOYEE TRAVEL
12/18/2019	Laura Garrett	45.80	EMPLOYEE TRAVEL
12/18/2019	Maria Garrison	79.55	EMPLOYEE TRAVEL
12/18/2019	Becky Geisel	15.14	EMPLOYEE TRAVEL
12/18/2019	Larry Gibson	53.07	EMPLOYEE TRAVEL
12/18/2019	Sherrill Giddens	12.14	EMPLOYEE TRAVEL
12/18/2019	Jennifer Girouard	74.31	EMPLOYEE TRAVEL
12/18/2019	Gina Glidewell	99.78	EMPLOYEE TRAVEL
12/18/2019	Blanca Gonzalez	63.83	EMPLOYEE TRAVEL
12/18/2019	Blanca Gonzalez	17.33	EMPLOYEE TRAVEL
12/18/2019	Claudia Gonzalez	62.70	EMPLOYEE TRAVEL
12/18/2019	Marguerite Goodenough	10.81	EMPLOYEE TRAVEL
12/18/2019	Allen Gratts	280.88	EMPLOYEE TRAVEL
12/18/2019	Misti Green	33.97	EMPLOYEE TRAVEL
12/18/2019	Taffetta Green	29.96	EMPLOYEE TRAVEL
12/18/2019	Kim Greenberg	45.15	EMPLOYEE TRAVEL
12/18/2019	Brittany Gregory	84.96	EMPLOYEE TRAVEL
12/18/2019	Jamie Grimaldo	17.12	EMPLOYEE TRAVEL
12/18/2019	Victoria Guadian	26.43	EMPLOYEE TRAVEL
12/18/2019	Karin Haesemeyer	120.05	EMPLOYEE TRAVEL
12/18/2019	Sherry Hall	55.11	EMPLOYEE TRAVEL
12/18/2019	Kristen Hamilton	138.51	EMPLOYEE TRAVEL
12/18/2019	Dean Hardin	38.95	EMPLOYEE TRAVEL
12/18/2019	Ronnie Harris	56.07	EMPLOYEE TRAVEL
12/18/2019	Wendy Harvey	180.99	EMPLOYEE TRAVEL
12/18/2019	Stephanie Hawthorne	51.79	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Lori Heaton	82.44	EMPLOYEE TRAVEL
12/18/2019	Laura Hein	9.31	EMPLOYEE TRAVEL
12/18/2019	Michael Hejny	119.63	EMPLOYEE TRAVEL
12/18/2019	Julianne Heldt	135.73	EMPLOYEE TRAVEL
12/18/2019	Paula Henderson Frost	46.01	EMPLOYEE TRAVEL
12/18/2019	Catina Henson	16.69	EMPLOYEE TRAVEL
12/18/2019	David Herbst	16.48	EMPLOYEE TRAVEL
12/18/2019	Angela Hernandez	101.22	EMPLOYEE TRAVEL
12/18/2019	Petra Herrera	50.02	EMPLOYEE TRAVEL
12/18/2019	Nathan Hervey	54.95	EMPLOYEE TRAVEL
12/18/2019	Andrea Hicks	82.50	EMPLOYEE TRAVEL
12/18/2019	Ana Hidalgo	18.19	EMPLOYEE TRAVEL
12/18/2019	Elizabeth Higgens	20.54	EMPLOYEE TRAVEL
12/18/2019	Steven Higgs	63.56	EMPLOYEE TRAVEL
12/18/2019	Michael Hill	33.97	EMPLOYEE TRAVEL
12/18/2019	Carolyn Hinytzke	118.77	EMPLOYEE TRAVEL
12/18/2019	Sandra Hitt	54.57	EMPLOYEE TRAVEL
12/18/2019	Catherine Hoch	26.00	EMPLOYEE TRAVEL
12/18/2019	Cheryl Hodge	140.92	EMPLOYEE TRAVEL
12/18/2019	Brandy Hodges	186.77	EMPLOYEE TRAVEL
12/18/2019	Elizabeth Hollinger	53.98	EMPLOYEE TRAVEL
12/18/2019	Carolyn Hollis	6.21	EMPLOYEE TRAVEL
12/18/2019	Patricia Holt	70.94	EMPLOYEE TRAVEL
12/18/2019	Sarah Horn	149.00	EMPLOYEE TRAVEL
12/18/2019	William Horn	45.21	EMPLOYEE TRAVEL
12/18/2019	Tamela Horton	49.38	EMPLOYEE TRAVEL
12/18/2019	Elizabeth Howe	29.53	EMPLOYEE TRAVEL
12/18/2019	Melodie Hrabak	294.84	EMPLOYEE TRAVEL
12/18/2019	Stephanie Hudson	60.94	EMPLOYEE TRAVEL
12/18/2019	Cara Hughes	23.81	EMPLOYEE TRAVEL
12/18/2019	Kelly Hunt	92.18	EMPLOYEE TRAVEL
12/18/2019	Rachel Ibarra	67.52	EMPLOYEE TRAVEL
12/18/2019	Rachelle Ivanova	31.51	EMPLOYEE TRAVEL
12/18/2019	Keijuanna Jackson	86.24	EMPLOYEE TRAVEL
12/18/2019	Terrence James	54.25	EMPLOYEE TRAVEL
12/18/2019	Theodore Jarchow	100.10	EMPLOYEE TRAVEL
12/18/2019	Mary Jeffries	32.21	EMPLOYEE TRAVEL
12/18/2019	Tamara Johnson	63.29	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Selma Kennedy	376.64	EMPLOYEE TRAVEL
12/18/2019	Karin Kliemann	51.47	EMPLOYEE TRAVEL
12/18/2019	Emily Klophaus	63.50	EMPLOYEE TRAVEL
12/18/2019	Mallory Knox	21.45	EMPLOYEE TRAVEL
12/18/2019	Gabriela Krumm	57.08	EMPLOYEE TRAVEL
12/18/2019	Heather Kubiak	96.30	EMPLOYEE TRAVEL
12/18/2019	Phyllis Lanier	68.48	EMPLOYEE TRAVEL
12/18/2019	Alison Larance	54.36	EMPLOYEE TRAVEL
12/18/2019	Tiffany LeGrand	30.50	EMPLOYEE TRAVEL
12/18/2019	Vera Lea	58.53	EMPLOYEE TRAVEL
12/18/2019	Kimberly Ledbetter	36.97	EMPLOYEE TRAVEL
12/18/2019	Regina Leffingwell	76.13	EMPLOYEE TRAVEL
12/18/2019	Virginia Lowe	36.97	EMPLOYEE TRAVEL
12/18/2019	Angelina Lower	137.82	EMPLOYEE TRAVEL
12/18/2019	Sharon Lyman	98.12	EMPLOYEE TRAVEL
12/18/2019		44.62	SALARIES-TEACH & OTH PROF
12/18/2019	Samuel Lynn	53.82	EMPLOYEE TRAVEL
12/18/2019	Crystal Lyons	37.56	EMPLOYEE TRAVEL
12/18/2019	Kevin Macklin	74.69	EMPLOYEE TRAVEL
12/18/2019	Sara Mahoney	60.78	EMPLOYEE TRAVEL
12/18/2019	Pamela Mann	77.90	EMPLOYEE TRAVEL
12/18/2019	Stephanie Mathis	28.36	EMPLOYEE TRAVEL
12/18/2019	Charlene Matthews	24.88	EMPLOYEE TRAVEL
12/18/2019	Jeanne Maxwell	176.55	EMPLOYEE TRAVEL
12/18/2019	Mercedes Mayer	79.50	EMPLOYEE TRAVEL
12/18/2019	Karen McCarthy	49.38	EMPLOYEE TRAVEL
12/18/2019	Kelly McCollough	178.16	EMPLOYEE TRAVEL
12/18/2019	Laina McDonald	133.75	EMPLOYEE TRAVEL
12/18/2019	Leah McFarlin	51.52	EMPLOYEE TRAVEL
12/18/2019	Kevin McKinney	94.27	EMPLOYEE TRAVEL
12/18/2019	Danna McWilliams	66.50	SALARIES-TEACH & OTH PROF
12/18/2019	Brent McWilliams	105.29	EMPLOYEE TRAVEL
12/18/2019	Heather Merritt	90.89	EMPLOYEE TRAVEL
12/18/2019	Quincy Miller	175.11	EMPLOYEE TRAVEL
12/18/2019	Karla Mingo	105.50	EMPLOYEE TRAVEL
12/18/2019	Annette Minnerly	40.02	EMPLOYEE TRAVEL
12/18/2019	Rasheeda Mohammed	54.78	EMPLOYEE TRAVEL
12/18/2019	Darrine Molina	87.31	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Candice Moore	50.66	EMPLOYEE TRAVEL
12/18/2019	Frederick Moore	70.94	EMPLOYEE TRAVEL
12/18/2019	Julie Moore	108.60	EMPLOYEE TRAVEL
12/18/2019	Giselle Morales	17.76	EMPLOYEE TRAVEL
12/18/2019	Doris Morehead	105.93	EMPLOYEE TRAVEL
12/18/2019	Paula Morone	69.50	EMPLOYEE TRAVEL
12/18/2019	Andrea Morrow	14.07	EMPLOYEE TRAVEL
12/18/2019	Carla Mullen	33.92	EMPLOYEE TRAVEL
12/18/2019	Tammy Singleton	8.99	EMPLOYEE TRAVEL
12/18/2019	Carol Neff	185.43	SALARIES-TEACH & OTH PROF
12/18/2019	Cynthia Newton	41.20	EMPLOYEE TRAVEL
12/18/2019	Chablif Nichols	9.52	EMPLOYEE TRAVEL
12/18/2019	Whitley Molinar	26.96	EMPLOYEE TRAVEL
12/18/2019	Jennifer Novoselsky	15.46	EMPLOYEE TRAVEL
12/18/2019	Angela Nowell	5.24	EMPLOYEE TRAVEL
12/18/2019	Randy Nyhus	72.49	EMPLOYEE TRAVEL
12/18/2019	Miriam Osorio	54.09	EMPLOYEE TRAVEL
12/18/2019	Kristi Otto	43.17	EMPLOYEE TRAVEL
12/18/2019	Barbara Ozimica	94.32	EMPLOYEE TRAVEL
12/18/2019	Connie Pacheco	42.64	EMPLOYEE TRAVEL
12/18/2019	Alyssa Padilla-Phillips	42.85	EMPLOYEE TRAVEL
12/18/2019	Ellen Elizabeth Page	2.41	EMPLOYEE TRAVEL
12/18/2019	Aaron Perales	43.17	EMPLOYEE TRAVEL
12/18/2019	Victor Perales	40.29	EMPLOYEE TRAVEL
12/18/2019	Salayna Pereira	16.64	EMPLOYEE TRAVEL
12/18/2019	Carolyn Peterson	26.16	EMPLOYEE TRAVEL
12/18/2019	Steven Pettes	85.44	EMPLOYEE TRAVEL
12/18/2019	Timothy Phillips	356.31	EMPLOYEE TRAVEL
12/18/2019	Geralyn Pichon-Medlin	53.23	EMPLOYEE TRAVEL
12/18/2019	Marla Pollan	24.24	EMPLOYEE TRAVEL
12/18/2019	Carrol Poullard	44.19	EMPLOYEE TRAVEL
12/18/2019	Jacqueline Puckett	16.96	EMPLOYEE TRAVEL
12/18/2019	Armando Pulido	34.40	EMPLOYEE TRAVEL
12/18/2019	Connie Buckley	27.39	EMPLOYEE TRAVEL
12/18/2019	Lydia Ramos	20.33	EMPLOYEE TRAVEL
12/18/2019	Sandra Redding	21.88	EMPLOYEE TRAVEL
12/18/2019	Daniel Reese	12.89	EMPLOYEE TRAVEL
12/18/2019	Danielle Reynolds	17.55	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Laura Rhodes	25.04	EMPLOYEE TRAVEL
12/18/2019	Mary Roddy	54.09	EMPLOYEE TRAVEL
12/18/2019	Christine Rodriguez	43.44	EMPLOYEE TRAVEL
12/18/2019	Gary Rodriguez	51.15	EMPLOYEE TRAVEL
12/18/2019	Mary Ann Romero	94.21	EMPLOYEE TRAVEL
12/18/2019	Eric Rudeseal	49.54	EMPLOYEE TRAVEL
12/18/2019	Patricia Ruhnke	8.77	EMPLOYEE TRAVEL
12/18/2019	Judy Ruiz	16.26	EMPLOYEE TRAVEL
12/18/2019	Rylee Russell	43.87	EMPLOYEE TRAVEL
12/18/2019	Katherine Schimek	263.92	EMPLOYEE TRAVEL
12/18/2019	Scott Schneider	6.42	EMPLOYEE TRAVEL
12/18/2019	Melinda Schweig	52.11	EMPLOYEE TRAVEL
12/18/2019	Kristen Scott	5.56	EMPLOYEE TRAVEL
12/18/2019	Twila Scott	101.17	EMPLOYEE TRAVEL
12/18/2019	Felicia Scruggs	80.84	EMPLOYEE TRAVEL
12/18/2019	Robert Sessions	117.54	EMPLOYEE TRAVEL
12/18/2019	Stacy Shannon	50.02	EMPLOYEE TRAVEL
12/18/2019	Katoya Shelby	13.80	EMPLOYEE TRAVEL
12/18/2019	Pamela Shinogle	93.52	EMPLOYEE TRAVEL
12/18/2019	Shawn Shockler	67.14	EMPLOYEE TRAVEL
12/18/2019	Monica Sierra	49.26	MISC PURCH & CONTR SERV
12/18/2019	Angel Silva	110.96	EMPLOYEE TRAVEL
12/18/2019	Tori Sisk	165.26	EMPLOYEE TRAVEL
12/18/2019	Melinda Skarbek	110.32	EMPLOYEE TRAVEL
12/18/2019	Darla Sloan	8.45	EMPLOYEE TRAVEL
12/18/2019	Eric Smedema	120.75	EMPLOYEE TRAVEL
12/18/2019	Angela Smith	15.52	EMPLOYEE TRAVEL
12/18/2019	Angela Smith	14.77	EMPLOYEE TRAVEL
12/18/2019	Aquilla Smith	107.27	EMPLOYEE TRAVEL
12/18/2019	Ashley Smith	30.92	EMPLOYEE TRAVEL
12/18/2019	Lynn Smith-Nienhaus	35.58	EMPLOYEE TRAVEL
12/18/2019	Shay Stavenhagen	40.29	EMPLOYEE TRAVEL
12/18/2019	Jennifer Stein	34.40	EMPLOYEE TRAVEL
12/18/2019	Natalie Strand	13.43	EMPLOYEE TRAVEL
12/18/2019	Catherine Strawn	44.14	EMPLOYEE TRAVEL
12/18/2019	Christina Stringer	29.69	EMPLOYEE TRAVEL
12/18/2019	Mary Sullivan	27.87	EMPLOYEE TRAVEL
12/18/2019	Derrick Talton	36.92	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
12/18/2019	Avery Taylor	95.71	EMPLOYEE TRAVEL
12/18/2019	Gabriella Tejada	48.04	EMPLOYEE TRAVEL
12/18/2019	Tammy Thain	35.31	EMPLOYEE TRAVEL
12/18/2019	Denise Thomas	58.85	EMPLOYEE TRAVEL
12/18/2019	Jeff Thomas	76.77	EMPLOYEE TRAVEL
12/18/2019	Deann Thompson	92.45	EMPLOYEE TRAVEL
12/18/2019	Lora Thurston	41.84	EMPLOYEE TRAVEL
12/18/2019	Lesly Trevino	44.25	EMPLOYEE TRAVEL
12/18/2019	Kristina Turner	64.36	EMPLOYEE TRAVEL
12/18/2019	Yvette Turner	80.25	EMPLOYEE TRAVEL
12/18/2019	Kellye Vandergriff	96.51	EMPLOYEE TRAVEL
12/18/2019	Deborah Vation	31.30	EMPLOYEE TRAVEL
12/18/2019	Maria Vega	51.04	EMPLOYEE TRAVEL
12/18/2019	Ricardo Vela	11.77	EMPLOYEE TRAVEL
12/18/2019	Robert Wager	243.00	EMPLOYEE TRAVEL
12/18/2019	Ashley Walker	65.00	EMPLOYEE TRAVEL
12/18/2019	Linda Walker	68.32	EMPLOYEE TRAVEL
12/18/2019	Tonia Walker	55.00	EMPLOYEE TRAVEL
12/18/2019	Nikki Walls	26.96	EMPLOYEE TRAVEL
12/18/2019	Lori Walsh	168.74	EMPLOYEE TRAVEL
12/18/2019	Raina Walterscheid	44.83	EMPLOYEE TRAVEL
12/18/2019	Alexander Weidemann	252.79	EMPLOYEE TRAVEL
12/18/2019	Jennifer Wells	73.14	EMPLOYEE TRAVEL
12/18/2019	Eric White	403.93	EMPLOYEE TRAVEL
12/18/2019	Rebecca Wilke	19.26	EMPLOYEE TRAVEL
12/18/2019	Isabelle Williams	20.81	EMPLOYEE TRAVEL
12/18/2019	Phyllis Williams	70.62	EMPLOYEE TRAVEL
12/18/2019	Sebastian Williams	47.72	EMPLOYEE TRAVEL
12/18/2019	Ilona Wills	19.47	EMPLOYEE TRAVEL
12/18/2019	Tracey Wittmayer	53.18	EMPLOYEE TRAVEL
12/18/2019	Laura Wooldridge	191.80	EMPLOYEE TRAVEL
12/18/2019	Jerry Wright	80.52	EMPLOYEE TRAVEL
12/18/2019	Jerod Zahn	243.85	EMPLOYEE TRAVEL
12/18/2019	Karen Zeske	112.14	EMPLOYEE TRAVEL
12/18/2019	Yue Zhang	104.11	EMPLOYEE TRAVEL
12/18/2019	Brooke Dolberry	41.73	EMPLOYEE TRAVEL
12/18/2019	Texas Association Of School Boards	136.84	MISC PURCH & CONTR SERV
12/18/2019	Corgan Assoc Architects Incorporated	8,774.84	OTH PROFESSIONAL SERVICES

Date	Payee	Amount	Purpose
12/18/2019	Qep Incorporated	1,859.00	READING MATERIALS
12/18/2019	Home Depot Pro	1,852.59	M & O SUPPLIES
12/18/2019	Heritage Food Service Group Incorporated	388.37	M & O SUPPLIES
12/18/2019	Apex Supply Company	1,594.81	M & O SUPPLIES
12/18/2019	Kroger	299.09	FOOD
12/18/2019		1,064.40	GENERAL SUPPLIES
12/18/2019		188.15	INVOICES RECEIVABLE
12/18/2019		590.54	MISC OPERATING EXPENSES
12/18/2019	Jennie O Foods Incorporated	8,943.75	GENERAL INVENTORY
12/18/2019	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
12/18/2019	United Refrigeration Incorporated	465.70	M & O SUPPLIES
12/18/2019	Breaker Broker Company	18.00	M & O SUPPLIES
12/18/2019	Elliott Electric Supply	1,019.70	M & O SUPPLIES
12/18/2019	Macmillan Mcgraw Hill School Publishing Company	165.20	READING MATERIALS
12/18/2019	Junes Dancewear	138.90	INVOICES RECEIVABLE
12/18/2019	Ace Mart Restaurant Supply Company	96.67	GENERAL SUPPLIES
12/18/2019		399.95	M & O SUPPLIES
12/18/2019	Lennox Industries Incorporated	469.48	M & O SUPPLIES
12/18/2019	Texas Furniture Source Incorporated	492.14	GENERAL SUPPLIES
12/18/2019		740.40	M & O SUPPLIES
12/18/2019	Estes McClure & Assoc Inc	35,000.00	OTH PROFESSIONAL SERVICES
12/18/2019	Barnes & Noble Booksellers, Inc	46.38	ACCOUNTS PAYABLE-ACCRUALS
12/18/2019		416.52	GENERAL SUPPLIES
12/18/2019		3,403.08	READING MATERIALS
12/18/2019	Mission Arlington/Mission Metroplex	156.00	STUDENT TVL*NO AISD BUSES
12/18/2019	Jason's Deli	397.20	MISC OPERATING EXPENSES
12/18/2019	Paradise Produce	49,802.80	FOOD
12/18/2019	Visual Impact	1,934.00	INVOICES RECEIVABLE
12/18/2019	Northeast Service Incorporated Dba Hort0n Tree Service	2,800.00	CONTRACTED MAINT & REPAIR
12/18/2019	Lone Star Communications Incorporated	4,924.00	CONTRACTED MAINT & REPAIR
12/18/2019	Trane Company Commercial Systems Group	1,131.10	CONTRACTED MAINT & REPAIR
12/18/2019	Reeds Services	868.13	CONTRACTED MAINT & REPAIR
12/18/2019	Hutcherson Construction Incorporated	64,215.00	CONTRACTED MAINT & REPAIR
12/18/2019	PPG Architectural Finishes, Inc	174.95	M & O SUPPLIES
12/18/2019	Careys Sporting Goods	799.34	GENERAL SUPPLIES
12/18/2019	Concentra Medical Centers	5,860.50	MISC OPERATING EXPENSES
12/18/2019	Schwans Food Service Incorporated	40,214.04	GENERAL INVENTORY
12/18/2019	Office Depot	14,983.48	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/18/2019		324.76	M & O SUPPLIES
12/18/2019	Laerdal Medical Corporation	6,132.00	CONTRACTED MAINT & REPAIR
12/18/2019	Mansfield ISD	13.20	MISC OPERATING EXPENSES
12/18/2019	Metcalf Phd, Linda	900.00	MISC PURCH & CONTR SERV
12/18/2019	Hired Hands Incorporated	50,518.00	MISC PURCH & CONTR SERV
12/18/2019	B & H Photo Video	212.51	GENERAL SUPPLIES
12/18/2019	Education Service Center Region II	185.00	EMPLOYEE TRAVEL
12/18/2019	D P S General Services	2,558.00	MISC PURCH & CONTR SERV
12/18/2019	Td Industries Limited	36,858.06	CONTRACTED MAINT & REPAIR
12/18/2019	Cowboy Towing	346.00	CONTRACTED MAINT & REPAIR
12/18/2019	Ricoh USA, Inc.	21.97	CONTRACTED MAINT & REPAIR
12/18/2019	Genesis II Incorporated	627.84	GENERAL INVENTORY
12/18/2019	Govconnection Incorporated	698.90	GENERAL SUPPLIES
12/18/2019	Dinah-Might Adventures Limited Partnership	47.55	GENERAL SUPPLIES
12/18/2019	School Nurse Supply	115.03	GENERAL SUPPLIES
12/18/2019	Green Planet Incorporated	935.00	CONTRACTED MAINT & REPAIR
12/18/2019	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	395.00	EMPLOYEE TRAVEL
12/18/2019	Apple Computer Incorporated	209.10	GENERAL SUPPLIES
12/18/2019	Association Of School Business Officials	230.00	DUES
12/18/2019		1,310.00	MISC OPERATING EXPENSES
12/18/2019	Kimbrough Fire Extinguisher Company	1,565.70	CONTRACTED MAINT & REPAIR
12/18/2019	C D Hartnett Company	33,478.28	GENERAL INVENTORY
12/18/2019		42.22	LIONS CLUB CONCESSIONS
12/18/2019	Shiffler Equipment Sales Incorporated	1,019.79	GENERAL INVENTORY
12/18/2019	Hans Johnsen Company	3,370.40	GENERAL INVENTORY
12/18/2019	Ballard & Tighe Incorporated	4,890.00	TESTING MATERIALS
12/18/2019	J W Pepper & Son Incorporated	74.99	GENERAL SUPPLIES
12/18/2019	Lee's School Supplies	61.00	INVOICES RECEIVABLE
12/18/2019	ECS Learning System Incorporated	202.35	GENERAL SUPPLIES
12/18/2019		32.38	INVOICES RECEIVABLE
12/18/2019	City Of Grand Prairie Water Utilities	4,439.15	WATER
12/18/2019	Midland Isd	6,304.77	MISC OPERATING EXPENSES
12/18/2019	Super Duper Publications	94.85	GENERAL SUPPLIES
12/18/2019	Government Finance Officers Association	1,010.00	MISC OPERATING EXPENSES
12/18/2019	Child Care Associates Incorporated	534.11	MISC PURCH & CONTR SERV
12/18/2019	Mardel Incorporated	146.89	GENERAL SUPPLIES
12/18/2019	Catholic Charities Translation & Interpreter Network	6,746.99	MISC PURCH & CONTR SERV
12/18/2019	Camp Thurman	3,410.00	STUDENT TVL*NO AISD BUSES

Date	Payee	Amount	Purpose
12/18/2019	Welch John	825.00	MISC PURCH & CONTR SERV
12/18/2019	Walsh Robert	165.00	MISC PURCH & CONTR SERV
12/18/2019	J P Morgan Chase Bank NA	835.40	EMPLOYEE TRAVEL
12/18/2019		3,074.20	GENERAL SUPPLIES
12/18/2019		447.08	INVOICES RECEIVABLE
12/18/2019		3,318.55	MISC OPERATING EXPENSES
12/18/2019		759.99	MISC PURCH & CONTR SERV
12/18/2019		3,230.48	Travel Request Payable
12/18/2019	Huckabee	126,165.00	BLDG PURCH,CONSTR,IMPROVE
12/18/2019	UPS	103.17	GENERAL SUPPLIES
12/18/2019	Think Social Publishing	203.96	READING MATERIALS
12/18/2019	Sportsgrafx Incorporated	106.00	M & O SUPPLIES
12/18/2019	Smith Kendrick	783.75	MISC PURCH & CONTR SERV
12/18/2019	Carrier Enterprise	4,800.00	CONTRACTED MAINT & REPAIR
12/18/2019	Gibson Cornelius	288.75	MISC PURCH & CONTR SERV
12/18/2019	Ice Linda	480.00	INVOICES RECEIVABLE
12/18/2019	Luxor Staffing	8,700.25	MISC PURCH & CONTR SERV
12/18/2019	Tri-County Officials Association	4,500.00	INVOICES RECEIVABLE
12/18/2019	Bilingual Dictionaries, Inc.	478.80	READING MATERIALS
12/18/2019	Lea Park & Play Incorporated	2,472.88	M & O SUPPLIES
12/18/2019	Musser Amanda	442.50	MISC PURCH & CONTR SERV
12/18/2019	Ferrellgas, Incorporated	16,054.04	GENERAL INVENTORY
12/18/2019	Ferrellgas, Incorporated	1,210.50	GAS & OTH FUELS FOR VEHIC
12/18/2019	Heat Transfer Solutions	213.84	M & O SUPPLIES
12/18/2019	Automatic Sprinkler of Texas Incorporated	3,300.00	CONTRACTED MAINT & REPAIR
12/18/2019	Magazine Subscriptions PTP	290.59	READING MATERIALS
12/18/2019	Texas Interpreting Services, LLC	40,589.50	MISC PURCH & CONTR SERV
12/18/2019	Cook Christopher	206.25	MISC PURCH & CONTR SERV
12/18/2019	Dunlap Kirk D	481.25	MISC PURCH & CONTR SERV
12/18/2019	Singer Cory	20.00	INVOICES RECEIVABLE
12/18/2019	Baker Richard	562.50	MISC PURCH & CONTR SERV
12/18/2019	Brown Sylvester III	838.75	MISC PURCH & CONTR SERV
12/18/2019	Carroll Percy	288.75	MISC PURCH & CONTR SERV
12/18/2019	Washington Varandas	302.50	MISC PURCH & CONTR SERV
12/18/2019	Engineering Fire Investigation Global, Incorporated	3,330.00	OTH PROFESSIONAL SERVICES
12/18/2019	Camper Marcus	206.25	MISC PURCH & CONTR SERV
12/18/2019	Robert D. Lee	1,650.00	MISC PURCH & CONTR SERV
12/18/2019	Durham Dustin J	412.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/18/2019	One Source Staffing Corporation	18,368.46	MISC PURCH & CONTR SERV
12/18/2019	Binswanger Glass	45.00	CONTRACTED MAINT & REPAIR
12/18/2019		347.81	M & O SUPPLIES
12/18/2019	L A Cheer	2,402.00	GENERAL SUPPLIES
12/18/2019	Guitar Center/Arlington	1,799.88	GENERAL SUPPLIES
12/18/2019	Virtucom, Incorporated	20,823.00	GENERAL SUPPLIES
12/18/2019	SC Fuels	14,403.77	GENERAL INVENTORY
12/18/2019	Eichelbaum Wardell Hansen Powell & Mehl P.C.	150.00	MISC PURCH & CONTR SERV
12/18/2019	Grant-Brooks Jonathan Lee	811.25	MISC PURCH & CONTR SERV
12/18/2019	Beard's Towing	235.00	CONTRACTED MAINT & REPAIR
12/18/2019	Reichenstein Kurt	150.00	INVOICES RECEIVABLE
12/18/2019	Dunn CPR	135.00	MISC OPERATING EXPENSES
12/18/2019	Seon Systems Sales Incorporated	780.00	VEHICLES
12/18/2019	Mans Distributors, Inc.	1,764.00	GENERAL INVENTORY
12/18/2019	Kurz & Company	2,755.07	FOOD
12/18/2019	Accent Awards & Trophies, LLC	2,589.55	MISC OPERATING EXPENSES
12/18/2019	Best Buy for Business	93.32	GENERAL SUPPLIES
12/18/2019	Seidlitz Education, LLC	9,000.00	MISC PURCH & CONTR SERV
12/18/2019	Hamilton Brian	261.25	MISC PURCH & CONTR SERV
12/18/2019	Enterprise TollPass Processing Center	7.75	MISC OPERATING EXPENSES
12/18/2019	Cornerstone Staffing	54,000.00	MISC PURCH & CONTR SERV
12/18/2019		6,627.84	SAL & WAGES-SUPPORT PERS
12/18/2019	Kyocera Document Solutions America	95.00	GENERAL SUPPLIES
12/18/2019	Interviewstream Incorporated	16,431.27	MISC PURCH & CONTR SERV
12/18/2019	Stantec Architecture, Inc. (SHW Group)	646,875.00	BLDG PURCH,CONSTR,IMPROVE
12/18/2019	LBL Architects, Inc.	36,043.09	CONTRACTED MAINT & REPAIR
12/18/2019	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
12/18/2019	Joeris General Contractors, Ltd.	275,322.51	BLDG PURCH,CONSTR,IMPROVE
12/18/2019		(13,766.14)	RETAINAGE
12/18/2019	Pogue Construction Co., LP	357,662.18	CONTRACTED MAINT & REPAIR
12/18/2019		(17,883.11)	RETAINAGE
12/18/2019	Texas Association for Supervision and Curriculum Development	1,500.00	INVOICES RECEIVABLE
12/18/2019	LiveBinders	99.50	GENERAL SUPPLIES
12/18/2019	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
12/18/2019	Impak	61.37	MISC PURCH & CONTR SERV
12/18/2019	Chick-fil-A North Collins Street	297.35	MISC OPERATING EXPENSES
12/18/2019	Chick-fil-A(Cooper/LittleRoad/CarrierPkwY)	539.40	MISC OPERATING EXPENSES
12/18/2019	Tyson Prepared Foods	18,658.40	GENERAL INVENTORY

Date	Payee	Amount	Purpose
12/18/2019	Ferguson Enterprises, Inc.	2,565.46	M & O SUPPLIES
12/18/2019	Earthtek, Inc	22,686.13	CONTRACTED MAINT & REPAIR
12/18/2019	HP Inc.	646.09	GENERAL SUPPLIES
12/18/2019	Occupational Health Solutions	895.00	MISC PURCH & CONTR SERV
12/18/2019	Education America Network	3,054.90	MISC PURCH & CONTR SERV
12/18/2019	Dr Pepper Snapple Group	325.15	INVOICES RECEIVABLE
12/18/2019		18.70	MISC OPERATING EXPENSES
12/18/2019	RunFAR Racing Services	800.00	INVOICES RECEIVABLE
12/18/2019	Texas Speech-Language-Hearing Association	250.00	MISC OPERATING EXPENSES
12/18/2019	Cardinal's Sport Center Incorporated	726.00	ACCOUNTS PAYABLE-ACCRUALS
12/18/2019		25.00	GENERAL SUPPLIES
12/18/2019	Hydrotemp LLC	72.00	M & O SUPPLIES
12/18/2019	Lowe's Home Centers, LLC	680.10	GENERAL SUPPLIES
12/18/2019		2,061.68	M & O SUPPLIES
12/18/2019	Western-BRW Paper Company Incorporated	2,710.00	GENERAL INVENTORY
12/18/2019	Snead Casey	4,500.00	MISC PURCH & CONTR SERV
12/18/2019	iPrint Technologies	640.00	GENERAL SUPPLIES
12/18/2019		194.00	INVOICES RECEIVABLE
12/18/2019	Sams Club 6244	105.80	GENERAL SUPPLIES
12/18/2019	Teacher Direct	79.44	GENERAL SUPPLIES
12/18/2019	Klement Distribution, Inc.	12,926.70	FOOD
12/18/2019	Sysco North Texas	5,268.00	GENERAL INVENTORY
12/18/2019	Educational Enterprises Recording Company	155.00	INVOICES RECEIVABLE
12/18/2019	Standback, Karen Denise	220.00	MISC PURCH & CONTR SERV
12/18/2019	CableLink Solutions	495.00	MISC PURCH & CONTR SERV
12/18/2019	Moore Supply Co	179.34	GENERAL INVENTORY
12/18/2019		241.57	M & O SUPPLIES
12/18/2019	OTC Brands, Inc	579.75	GENERAL SUPPLIES
12/18/2019		533.60	INVOICES RECEIVABLE
12/18/2019	Mitchell 1	1,469.00	GENERAL SUPPLIES
12/18/2019	McAlister's Deli	432.29	MISC OPERATING EXPENSES
12/18/2019	Imperial Construction, Inc.	294,863.46	CONTRACTED MAINT & REPAIR
12/18/2019		115,897.49	RETAINAGE
12/18/2019	Scenario Learning, LLC	25,500.00	MISC PURCH & CONTR SERV
12/18/2019	Nasco	1,071.39	GENERAL SUPPLIES
12/18/2019	N Tune Music & Sound, Inc	1,683.20	CONTRACTED MAINT & REPAIR
12/18/2019	Steve Weiss Music, Inc.	249.90	GENERAL SUPPLIES
12/18/2019	Learning A-Z LLC	219.90	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
12/18/2019	J R Downes Company	21,745.00	CONTRACTED MAINT & REPAIR
12/18/2019	Zonar Systems Inc	1,074.62	GENERAL SUPPLIES
12/18/2019		100,299.00	MISC PURCH & CONTR SERV
12/18/2019	Big Sky Construction Company Inc	173,664.46	CONTRACTED MAINT & REPAIR
12/18/2019		(8,683.22)	RETAINAGE
12/18/2019	Arlington ISD Dan Dipert Career + Technical Center	230.00	MISC OPERATING EXPENSES
12/18/2019	Megan Smallwood	1,000.00	INVOICES RECEIVABLE
12/18/2019	Sports Officials Unlimited	15,285.00	MISC PURCH & CONTR SERV
12/18/2019	Dallas/Fort Worth Minority Supplier Development Council	2,750.00	DUES
12/18/2019	Perkins+Will, Inc.	3,450.00	OTH PROFESSIONAL SERVICES
12/18/2019	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
12/18/2019	Cloud Ingenuity LLC	112,859.25	CONTRACTED MAINT & REPAIR
12/18/2019	Target Specialty Products	343.82	M & O SUPPLIES
12/18/2019	Jessica Carrion	220.00	MISC PURCH & CONTR SERV
12/18/2019	Fat Brain Toys LLC	115.74	GENERAL SUPPLIES
12/18/2019	PicFlips	2,100.00	INVOICES RECEIVABLE
12/18/2019	ETC HR LLC	15,004.50	MISC PURCH & CONTR SERV
12/18/2019	Staples Inc/Staples Business Advantage	1,185.83	GENERAL SUPPLIES
12/18/2019		36.68	INVOICES RECEIVABLE
12/18/2019	Drew Consulting Services Incorporated	4,100.00	OTH PROFESSIONAL SERVICES
12/18/2019	E Logic	71,004.29	OTH PROFESSIONAL SERVICES
12/18/2019	E Logic	7,414.15	OTH PROFESSIONAL SERVICES
12/18/2019	E Logic	997.40	CONTRACTED MAINT & REPAIR
12/18/2019	Golf Center of Arlington	1,000.00	RENTALS & OPERATING LEASE
12/18/2019	VocabularySpellingCity	69.95	GENERAL SUPPLIES
12/18/2019	Nothing Bundt Cakes	64.00	MISC OPERATING EXPENSES
12/18/2019	Hasty Awards	473.59	INVOICES RECEIVABLE
12/18/2019	Hawkins Connor	320.00	MISC PURCH & CONTR SERV
12/18/2019	Audrey Bragg Consulting LLC	9,000.00	MISC PURCH & CONTR SERV
12/18/2019	iHeartMedia	25,000.00	MISC PURCH & CONTR SERV
12/18/2019	Battery Systems Inc	2,271.26	GENERAL INVENTORY
12/18/2019	Brandon Steward	2,500.00	INVOICES RECEIVABLE
12/18/2019	All Star Letter Jackets and Balfour Dallas	3,595.00	INVOICES RECEIVABLE
12/18/2019	YR Sales	89.25	INVOICES RECEIVABLE
12/18/2019	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
12/18/2019	Miner North Texas LTD	4,739.00	CONTRACTED MAINT & REPAIR
12/18/2019	Borden Dairy Company	77,463.47	FOOD
12/18/2019	Morley & Associates Inc	300.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
12/18/2019	Marta O. Ocampo	250.00	MISC PURCH & CONTR SERV
12/18/2019	Andrew T. Pruyn	200.00	MISC PURCH & CONTR SERV
12/18/2019	Black-Eyed Pea	388.28	MISC OPERATING EXPENSES
12/18/2019	DOT Medical and Drug Testing Services Inc	140.00	MISC OPERATING EXPENSES
12/18/2019	Blick Art Materials	564.79	GENERAL SUPPLIES
12/18/2019	Exam Now	550.00	MISC OPERATING EXPENSES
12/18/2019	Marathon Staffing Group Inc	8,362.01	MISC PURCH & CONTR SERV
12/18/2019	Project Lead The Way Incorporated	8,395.50	GENERAL SUPPLIES
12/18/2019	Tresona Multimedia, LLC	1,340.00	INVOICES RECEIVABLE
12/18/2019	HPI International Inc	7,419.00	GENERAL SUPPLIES
12/18/2019	Groomed for Success Youth Empowerment Program	1,036.64	MISC PURCH & CONTR SERV
12/18/2019	3Strand GC LLC (Texas Golf Center)	360.00	INVOICES RECEIVABLE
12/18/2019	Roberta Diane Harper	75.00	MISC PURCH & CONTR SERV
12/18/2019	Terry IP Photography LLC	180.00	INVOICES RECEIVABLE
12/18/2019	ACW Design	1,000.00	INVOICES RECEIVABLE
12/18/2019	See Pink, Inc.	600.00	INVOICES RECEIVABLE
12/18/2019	Christopher Whittle	320.00	MISC PURCH & CONTR SERV
12/18/2019	Sheniqua Browder	50.00	MISC PURCH & CONTR SERV
12/18/2019	Weatherford High School Track	1,487.22	MISC OPERATING EXPENSES
12/18/2019	Constellation New Energy	4,567.78	WATER
12/18/2019	Complete Supply Incorporated	71,351.15	GENERAL INVENTORY
12/18/2019		1,802.72	M & O SUPPLIES
12/18/2019	International Baccalaureate America	33,723.00	MISC OPERATING EXPENSES
12/18/2019	International Baccalaureate America	369.00	MISC OPERATING EXPENSES
12/18/2019	International Baccalaureate America	738.00	MISC OPERATING EXPENSES
12/18/2019	Hobby Lobby Store #175	484.89	GENERAL SUPPLIES
12/18/2019	Atmos Energy	16,839.68	WATER
12/18/2019	Compliance Consortium Corporation	502.00	MISC OPERATING EXPENSES
12/18/2019	Temperature Control Systems	2,286.00	M & O SUPPLIES
12/18/2019	Star Roofing And Sheet Metal	10,710.00	CONTRACTED MAINT & REPAIR
12/18/2019	VLK Architects	223,692.09	BLDG PURCH,CONSTR,IMPROVE
12/18/2019		19,052.77	OTH PROFESSIONAL SERVICES
12/18/2019	Univ Of Texas @ Arlington Planetarium	265.00	STUDENT TVL*NO AISD BUSES
12/18/2019	University Of Texas @ Austin	4,959.04	MISC OPERATING EXPENSES
12/18/2019	Monster Incorporated	3,249.98	MISC PURCH & CONTR SERV
12/18/2019	Dealers Electrical Supply Company	65.06	M & O SUPPLIES
12/18/2019	Southwest International Trucks	483.76	M & O SUPPLIES
12/18/2019	A T & T	44.00	WATER

Date	Payee	Amount	Purpose
12/18/2019	Music & Arts	2,626.00	CONTRACTED MAINT & REPAIR
12/18/2019		711.16	GENERAL SUPPLIES
12/18/2019	First Advantage Background Services	822.86	MISC OPERATING EXPENSES
12/18/2019	Arlington Independent School District Food & Nutrition Service	76.19	GENERAL SUPPLIES
12/18/2019		1,572.15	MISC OPERATING EXPENSES
12/18/2019	Cargill Kitchen Solutions Incorporated	12,293.00	GENERAL INVENTORY
12/18/2019	Rush Truck Centers Of Texas Limited Partnership	200.10	GENERAL INVENTORY
12/18/2019		202.14	M & O SUPPLIES
12/18/2019	Texas Association Of School Boards Risk Management Fund	28,469.67	INSURANCE/BOND PREMIUMS
12/18/2019		7,000.00	MISC PURCH & CONTR SERV
12/18/2019	Gordon Darby Incorporated	3.96	WATER
12/18/2019	Abuelo's	324.21	MISC OPERATING EXPENSES
12/18/2019	Academic Supplier	87.00	GENERAL SUPPLIES
12/18/2019	Federal Express Corporation	285.12	GENERAL SUPPLIES
12/18/2019	Adolfson & Peterson Construction	3,976,328.38	BLDG PURCH,CONSTR,IMPROVE
12/18/2019		107,061.11	RETAINAGE
12/18/2019	Reeder General Contractors, Inc	487,347.90	CONTRACTED MAINT & REPAIR
12/18/2019		237,399.41	RETAINAGE
12/18/2019	SimplyWell Inc.	34,116.55	MISC PURCH & CONTR SERV
12/18/2019	City Of Grand Prairie - Kirby Creek Natatorium	500.00	RENTALS & OPERATING LEASE
12/18/2019	Sas Technologies Limited	4,994.60	CONTRACTED MAINT & REPAIR
12/18/2019	SiteOne Landscape Supply Holding LLC	1,534.72	M & O SUPPLIES
12/18/2019	North Texas Tollway Authority	3.37	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	4.68	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	9.99	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	11.60	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	25.10	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	3.48	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	35.99	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	11.60	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	9.58	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	14.91	GENERAL SUPPLIES
12/18/2019		1.74	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	4.68	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	19.36	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	4.69	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
12/18/2019	North Texas Tollway Authority	21.07	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	23.18	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	39.88	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	10.13	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	2.87	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	0.90	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	3.86	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	1.17	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	27.22	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	82.46	MISC OPERATING EXPENSES
12/18/2019	North Texas Tollway Authority	23.18	MISC OPERATING EXPENSES
12/18/2019	Arlington Chamber Of Commerce	500.00	MISC OPERATING EXPENSES
12/18/2019	City Of Arlington Finance Department	635,066.58	MISC PURCH & CONTR SERV
12/18/2019	Demco Incorporated	130.28	GENERAL SUPPLIES
12/18/2019	Education Service Center Region XI	270.00	EDUCATION SERVICE CENTER
12/18/2019	Education Service Center Region XI	40.00	EMPLOYEE TRAVEL
12/18/2019	Gopher Sport Equipment	592.88	GENERAL SUPPLIES
12/18/2019	Hancock Sign Company	2,000.00	OTH PROFESSIONAL SERVICES
12/18/2019	Lowery Sand & Gravel Co Inc	2,517.12	M & O SUPPLIES
12/18/2019	Lucks Music Library	109.80	GENERAL SUPPLIES
12/18/2019	Midwest Technology Products Tx0025	1,660.63	GENERAL SUPPLIES
12/18/2019	National School Products	24.99	GENERAL SUPPLIES
12/18/2019	Quality Audio Visual Service Incorporated	400.95	CONTRACTED MAINT & REPAIR
12/18/2019		1,708.00	GENERAL SUPPLIES
12/18/2019	Safety-Kleen Corporation	381.82	CONTRACTED MAINT & REPAIR
12/18/2019	Sentinel The Alarm Company	9,003.00	CONTRACTED MAINT & REPAIR
12/18/2019	Tarrant Appraisal District	507,989.89	TARRANT APPRAISAL DIST
12/18/2019	Texas Association Of School Business Officials	135.00	DUES
12/18/2019	Unifirst Holdings(A/R 01550)	100.68	CONTRACTED MAINT & REPAIR
12/18/2019	United Parcel Service	116.00	GENERAL SUPPLIES
12/18/2019	Olen Williams Sales & Service	144.00	CONTRACTED MAINT & REPAIR
12/18/2019	Texas Classroom Teachers Association	215.80	UNITED FUND
12/18/2019	United Educators Association	47,277.01	UNITED FUND
12/18/2019	Texas United School Employees Local 100	14.99	UNITED FUND
12/18/2019	Texas United School Employees Local 100	46.67	UNITED FUND
12/18/2019	Texas Guaranteed Student Loan Corporation	4,281.41	UNITED FUND

Date	Payee	Amount	Purpose
12/18/2019	Texas Guaranteed Student Loan Corporation	655.20	UNITED FUND
12/18/2019	Arlington Education Foundation	5,274.50	AISD EDUCATION FOUNDATION
12/18/2019	Arlington Education Foundation	380.00	AISD EDUCATION FOUNDATION
12/18/2019	United States Department Of Education National Payment Ctr	12,699.62	UNITED FUND
12/18/2019	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
12/18/2019	Truman Tim Chapter 13 Trustee	8,643.00	UNITED FUND
12/18/2019	United States Treasury	635.00	FED INC TAX WITHHOLDING
12/18/2019	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
12/18/2019	Education Service Center Region X	520.00	INVOICES RECEIVABLE
12/18/2019	Texas Association Of Secondary School Principals	123.75	UNITED FUND
12/18/2019	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
12/18/2019	Association Of Texas Professional Teachers Local	477.83	UNITED FUND
12/18/2019	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
12/18/2019	Association Of Texas Professional Educators State	305.68	UNITED FUND
12/18/2019	Association Of Texas Professional Educators State	7,398.89	UNITED FUND
12/18/2019	Association Of Texas Professional Educators State	34.60	UNITED FUND
12/18/2019	Education Career Alternatives Program	12,325.00	INVOICES RECEIVABLE
12/18/2019	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
12/18/2019	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
12/18/2019	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
12/18/2019	California State Disbursement Unit	500.00	UNITED FUND
12/18/2019	United States Department of Treasury - Debt Management Services	586.20	UNITED FUND
12/18/2019	Perfromant Recovery Inc	824.74	UNITED FUND
12/18/2019	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
12/18/2019	Pam Bassel Chapter 13 Trustee	10,980.00	UNITED FUND
12/18/2019	Pam Bassel Chapter 13 Trustee	1,225.00	UNITED FUND
12/18/2019	National Enterprise Systems	648.12	UNITED FUND
12/18/2019	Pioneer Credit Recovery Inv	602.31	UNITED FUND
12/18/2019	Trellis Company	325.01	UNITED FUND
12/18/2019	Trellis Company	1,980.19	UNITED FUND
12/18/2019	Account Control Technology Inc	205.38	UNITED FUND
12/18/2019	State of Delaware Division of Child Support	601.00	UNITED FUND
12/18/2019	Support Payment Clearinghouse	864.00	UNITED FUND
12/18/2019	Coast Professional Inc.	200.52	UNITED FUND
12/18/2019	Kathleen A Laughlin, Chapter 13 Trustee	404.00	UNITED FUND
12/18/2019	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
12/18/2019	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
12/18/2019	Pennsylvania Higher Education Assistance Agency	1,070.53	UNITED FUND

Date	Payee	Amount	Purpose
12/18/2019	Texas Teachers Alternative Certification Program	23,437.44	INVOICES RECEIVABLE
12/18/2019	Texas American Federation Of Teachers	59.32	UNITED FUND
12/18/2019	Educational Employees Credit Union - HSA	131,766.11	DENTAL INSURANCE
12/18/2019	Educational Employees Credit Union	133,075.79	DUE TO CREDIT UNION
12/18/2019	Texas State Teachers Association	3,400.28	UNITED FUND
12/19/2019	Julie Barganier	117.54	EMPLOYEE TRAVEL
12/19/2019	Rhonda Ceaser	68.91	EMPLOYEE TRAVEL
12/19/2019	Mondie Childress	26.75	EMPLOYEE TRAVEL
12/19/2019	Jon Drury	15.95	EMPLOYEE TRAVEL
12/19/2019	Kandi Hunter	17.33	EMPLOYEE TRAVEL
12/19/2019	Lyndsi Moore	34.51	EMPLOYEE TRAVEL
12/19/2019	Jackeline Orsini	112.14	EMPLOYEE TRAVEL
12/19/2019	Tamika White	29.96	EMPLOYEE TRAVEL
12/19/2019	Grainger Industrial Supply	415.48	M & O SUPPLIES
12/19/2019	Apex Supply Company	87.80	M & O SUPPLIES
12/19/2019	Kroger	186.10	INVOICES RECEIVABLE
12/19/2019	Vehicle Maintenance Program	62.16	GENERAL INVENTORY
12/19/2019	Ace Mart Restaurant Supply Company	300.00	GENERAL SUPPLIES
12/19/2019	North Central Texas Interlink Incorporated	7,209.40	MISC PURCH & CONTR SERV
12/19/2019	Barnes & Noble Booksellers, Inc	215.70	READING MATERIALS
12/19/2019	Heritage Administrative Systems Incorporated	8,325.00	CONTRACTED MAINT & REPAIR
12/19/2019	PPG Architectural Finishes, Inc	193.87	M & O SUPPLIES
12/19/2019	Office Depot	319.07	GENERAL SUPPLIES
12/19/2019	1 A Fire & Domestic Testing	38,490.00	CONTRACTED MAINT & REPAIR
12/19/2019	Delcom Group	16,521.30	GENERAL SUPPLIES
12/19/2019	Apple Computer Incorporated	4,077.10	GENERAL SUPPLIES
12/19/2019	Republic Services of Texas Limited	73,078.65	CONTRACTED MAINT & REPAIR
12/19/2019	J-8 Equipment Company	884.40	CONTRACTED MAINT & REPAIR
12/19/2019	Phillips Lawn Sprinkler Co. Inc.	52,932.54	CONTRACTED MAINT & REPAIR
12/19/2019	Magazine Subscriptions PTP	431.12	READING MATERIALS
12/19/2019	IdentiSys Incorporated	4,313.00	MISC PURCH & CONTR SERV
12/19/2019	Follett School Solutions, Inc.	5,024.84	READING MATERIALS
12/19/2019	iPrint Technologies	568.00	GENERAL SUPPLIES
12/19/2019	AJL International	1,820.00	INVOICES RECEIVABLE
12/19/2019	Alonti Catering	631.13	MISC OPERATING EXPENSES
12/19/2019	RJM Contractors Inc	265,268.88	RETAINAGE
12/19/2019	Constellation New Energy	637,179.34	WATER
12/19/2019	Temperature Control Systems	685.32	M & O SUPPLIES

Date	Payee	Amount	Purpose
12/19/2019	Music & Arts	1,054.00	GENERAL SUPPLIES
12/19/2019	Arlington Independent School District Food & Nutrition Service	464.25	MISC OPERATING EXPENSES
12/19/2019	Rush Bus Center Of Texas	871.09	GENERAL INVENTORY
12/19/2019	Kroger	277.00	MISC OPERATING EXPENSES
12/19/2019	Govconnection Incorporated	159.65	GENERAL SUPPLIES
12/19/2019	Follett School Solutions, Inc.	2,322.60	GENERAL SUPPLIES
12/19/2019	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
12/19/2019	Cooper Street Cleaners	1,880.00	INVOICES RECEIVABLE
12/19/2019	Teri L. Workman	709.50	MISC PURCH & CONTR SERV
12/19/2019	Martin Luther King Step Show	20.00	MISC OPERATING EXPENSES
12/19/2019	Martin Luther King Step Show	585.00	MISC OPERATING EXPENSES
12/19/2019	Cengage Learning	577.78	GENERAL SUPPLIES
12/19/2019	J P Morgan Chase Bank - For SUA payments	3,029,401.78	Credit Card Payable
12/19/2019	City Of Dalworthington Gardens	572.50	WATER
01/08/2020	Hoshizaki South Central Distribution Center	162.92	M & O SUPPLIES
01/08/2020	Home Depot Pro	503.72	M & O SUPPLIES
01/08/2020	Kroger	160.68	FOOD
01/08/2020		2,457.94	GENERAL SUPPLIES
01/08/2020		192.95	INVOICES RECEIVABLE
01/08/2020		1,080.68	MISC OPERATING EXPENSES
01/08/2020	Alternator Service, Inc.	495.00	CONTRACTED MAINT & REPAIR
01/08/2020		525.00	M & O SUPPLIES
01/08/2020	Fairway Supply Incorporated	84.00	GENERAL INVENTORY
01/08/2020	Elliott Electric Supply	1,206.59	M & O SUPPLIES
01/08/2020	City Of Arlington	450.00	MISC OPERATING EXPENSES
01/08/2020	Ace Mart Restaurant Supply Company	1,416.29	GENERAL SUPPLIES
01/08/2020		154.31	INVOICES RECEIVABLE
01/08/2020		20.77	M & O SUPPLIES
01/08/2020	Texas Furniture Source Incorporated	1,450.00	GENERAL SUPPLIES
01/08/2020	Arbor Scientific	350.34	INVOICES RECEIVABLE
01/08/2020	Estes McClure & Assoc Inc	9,966.68	OTH PROFESSIONAL SERVICES
01/08/2020	Barnes & Noble Booksellers, Inc	179.64	GENERAL SUPPLIES
01/08/2020		1,031.62	READING MATERIALS
01/08/2020	Paradise Produce	20,459.10	FOOD
01/08/2020	Delta T Ltd	545.00	CONTRACTED MAINT & REPAIR
01/08/2020	Trane Company Commercial Systems Group	281.94	M & O SUPPLIES
01/08/2020	Fastsigns	1,569.22	M & O SUPPLIES
01/08/2020	Wes Grable Company	8,500.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/08/2020	PPG Architectural Finishes, Inc	1,624.97	M & O SUPPLIES
01/08/2020	Oticon Incorporated	-	GENERAL SUPPLIES
01/08/2020	Office Depot	4,302.85	GENERAL SUPPLIES
01/08/2020	Bernd Mac	743.60	MISC PURCH & CONTR SERV
01/08/2020	Enterprise Rent A Car	3,994.28	STUDENT TVL*NO AISD BUSES
01/08/2020	Landtec Engineers Llc	20,799.75	BLDG PURCH,CONSTR,IMPROVE
01/08/2020	Td Industries Limited	1,151.25	CONTRACTED MAINT & REPAIR
01/08/2020	Aerowave Technologies	297.00	GENERAL SUPPLIES
01/08/2020	Delcom Group	9,365.35	GENERAL SUPPLIES
01/08/2020	CMJ Engineering Incorporated	1,030.25	BLDG PURCH,CONSTR,IMPROVE
01/08/2020	R & H Parts And Service	2,415.75	M & O SUPPLIES
01/08/2020	Pocket Nurse Enterprises Incorporated	964.80	GENERAL SUPPLIES
01/08/2020	Apple Computer Incorporated	8,257.99	GENERAL SUPPLIES
01/08/2020	Kimbrough Fire Extinguisher Company	650.00	M & O SUPPLIES
01/08/2020	Palos Sports Incorporated	43.06	GENERAL SUPPLIES
01/08/2020	C D Hartnett Company	31,684.81	FOOD
01/08/2020	J W Pepper & Son Incorporated	135.68	ACCOUNTS PAYABLE-ACCRUALS
01/08/2020		5,175.72	GENERAL SUPPLIES
01/08/2020	Super Duper Publications	528.80	GENERAL SUPPLIES
01/08/2020		229.80	READING MATERIALS
01/08/2020	BMI Educational Service	68.87	READING MATERIALS
01/08/2020	Child Care Associates Incorporated	745.23	MISC PURCH & CONTR SERV
01/08/2020	Mardel Incorporated	68.97	GENERAL SUPPLIES
01/08/2020	Digital Press	3,610.00	GENERAL INVENTORY
01/08/2020	EBS(Educational Based Services)	9,287.25	MISC PURCH & CONTR SERV
01/08/2020	Think Social Publishing	743.76	READING MATERIALS
01/08/2020	Total Maintenance Solutions-South	131.85	M & O SUPPLIES
01/08/2020	International Meeting Planners Inc	1,760.00	EMPLOYEE TRAVEL
01/08/2020		800.00	NON-EMPLOYEE TRAVEL
01/08/2020	Spring Creek Barbeque	619.95	MISC OPERATING EXPENSES
01/08/2020	Claris International Inc (formerly FileMaker Inc)	10,944.00	CONTRACTED MAINT & REPAIR
01/08/2020	Monarch Trophy Studio	71.20	GENERAL SUPPLIES
01/08/2020	MSDSonline	5,749.00	GENERAL SUPPLIES
01/08/2020	Speech Corner LLC	413.59	GENERAL SUPPLIES
01/08/2020	Bilingual Dictionaries, Inc.	1,500.24	READING MATERIALS
01/08/2020	Ferrellgas, Incorporated	15,437.60	GENERAL INVENTORY
01/08/2020	Texas Pottery Supply and Clay Company	5,250.00	GENERAL INVENTORY
01/08/2020	Phillips Lawn Sprinkler Co. Inc.	40,493.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/08/2020	Phillips Lawn Sprinkler Co. Inc.	4,937.60	CONTRACTED MAINT & REPAIR
01/08/2020	Texas Interpreting Services, LLC	150.00	MISC PURCH & CONTR SERV
01/08/2020	Oden Aaron R	467.50	MISC PURCH & CONTR SERV
01/08/2020	Washington Varandas	550.00	MISC PURCH & CONTR SERV
01/08/2020	Engineering Fire Investigation Global, Incorporated	4,050.00	OTH PROFESSIONAL SERVICES
01/08/2020	Binswanger Glass	1,154.04	M & O SUPPLIES
01/08/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	75,678.39	LEGAL SERVICES
01/08/2020	IdentiSys Incorporated	40.00	GENERAL SUPPLIES
01/08/2020	National Wholesale Supply	152.00	M & O SUPPLIES
01/08/2020	Seon Systems Sales Incorporated	4,400.00	CONTRACTED MAINT & REPAIR
01/08/2020	Kurz & Company	7,322.72	FOOD
01/08/2020	Texas School Alliance	23,723.28	DUES
01/08/2020		1,476.72	LOBBYING
01/08/2020	AlphaGraphics	18.00	GENERAL SUPPLIES
01/08/2020	Follett School Solutions, Inc.	935.98	INVOICES RECEIVABLE
01/08/2020		2,483.47	READING MATERIALS
01/08/2020	Engage2learn	77,573.25	MISC PURCH & CONTR SERV
01/08/2020	Cyson Technology Group LLC	3,735.19	MISC PURCH & CONTR SERV
01/08/2020	Stantec Architecture, Inc. (SHW Group)	41,305.38	BLDG PURCH,CONSTR,IMPROVE
01/08/2020		6,336.00	OTH PROFESSIONAL SERVICES
01/08/2020	LBL Architects, Inc.	895.00	OTH PROFESSIONAL SERVICES
01/08/2020	LBL Architects, Inc.	175,499.02	CONTRACTED MAINT & REPAIR
01/08/2020		92,366.03	OTH PROFESSIONAL SERVICES
01/08/2020	LBL Architects, Inc.	895.00	OTH PROFESSIONAL SERVICES
01/08/2020	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
01/08/2020	Davis, Regan	247.50	MISC PURCH & CONTR SERV
01/08/2020	Safehaven Pest Control, LLC	8,850.00	CONTRACTED MAINT & REPAIR
01/08/2020	KAI TEXAS	3,432.63	OTH PROFESSIONAL SERVICES
01/08/2020	Raptor Technologies, LLC	41,445.00	GENERAL SUPPLIES
01/08/2020	MobyMax, LLC	1,998.00	GENERAL SUPPLIES
01/08/2020	Ferguson Enterprises, Inc.	1,570.11	M & O SUPPLIES
01/08/2020	Liberty Paper	20,840.40	GENERAL INVENTORY
01/08/2020	Dr Pepper Snapple Group	213.50	MISC OPERATING EXPENSES
01/08/2020	Decker Equipment/School Fix	1,584.17	M & O SUPPLIES
01/08/2020	Hydrotemp LLC	349.00	M & O SUPPLIES
01/08/2020	Lowe's Home Centers, LLC	399.76	GENERAL SUPPLIES
01/08/2020		643.54	M & O SUPPLIES
01/08/2020	Western-BRW Paper Company Incorporated	969.85	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/08/2020	Locke Supply Co.	19.74	M & O SUPPLIES
01/08/2020	Final Graphic	158.86	ELECTION COSTS
01/08/2020	BrainPOP LLC	1,225.49	GENERAL SUPPLIES
01/08/2020	Moore Supply Co	65.31	GENERAL INVENTORY
01/08/2020		641.80	M & O SUPPLIES
01/08/2020	OTC Brands, Inc	886.68	GENERAL SUPPLIES
01/08/2020		18.99	INVOICES RECEIVABLE
01/08/2020	Mighty Auto Parts of DFW	1,848.13	GENERAL INVENTORY
01/08/2020	Green Light Group, LLC	629.28	M & O SUPPLIES
01/08/2020	Monogramming Mamas	554.50	GENERAL SUPPLIES
01/08/2020	Global Equipment Company Inc	915.20	GENERAL INVENTORY
01/08/2020	Mavich LLC	582.00	GENERAL INVENTORY
01/08/2020	Perry Weather Consulting Inc	11,468.00	MISC PURCH & CONTR SERV
01/08/2020	Zayo Group Holdings Inc	15,213.48	WATER
01/08/2020	Nasco	165.03	GENERAL SUPPLIES
01/08/2020	Learning A-Z LLC	3,487.05	GENERAL SUPPLIES
01/08/2020	Big Sky Construction Company Inc	2,563.24	CONTRACTED MAINT & REPAIR
01/08/2020		(128.16)	RETAINAGE
01/08/2020	Price Right Professional Landscaping & Tree Service LLC	58,305.00	CONTRACTED MAINT & REPAIR
01/08/2020	Valorie Kruger Consulting LLC	12,000.00	MISC PURCH & CONTR SERV
01/08/2020	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
01/08/2020	Staples Inc/Staples Business Advantage	211.80	GENERAL SUPPLIES
01/08/2020	E Logic	28,285.89	OTH PROFESSIONAL SERVICES
01/08/2020	E Logic	4,369.60	OTH PROFESSIONAL SERVICES
01/08/2020	E Logic	994.50	OTH PROFESSIONAL SERVICES
01/08/2020	Frontline Education	75,703.42	GENERAL SUPPLIES
01/08/2020	MSB Consulting	13,823.62	MISC PURCH & CONTR SERV
01/08/2020	Your IT Solution	19.99	ACCOUNTS PAYABLE-ACCRUALS
01/08/2020		-	GENERAL SUPPLIES
01/08/2020	Bayes Achievement Center, Inc.	18,712.22	TUITION & TRFR PMTS
01/08/2020	Educational Consulting and Evaluations LLC	2,732.50	MISC PURCH & CONTR SERV
01/08/2020	Alonti Catering	120.45	MISC OPERATING EXPENSES
01/08/2020	AT&T	92,166.37	WATER
01/08/2020	Mary Roberts	8,498.56	MISC PURCH & CONTR SERV
01/08/2020	Wright Express FSC	27,772.66	ACCOUNTS PAYABLE-ACCRUALS
01/08/2020	Riverside Insights	46,785.20	TESTING MATERIALS
01/08/2020	Battery Systems Inc	775.00	GENERAL INVENTORY
01/08/2020	PopSmart Technologies, LLC	637.55	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/08/2020	Xtech Protective Equipment LLC	2,838.45	GENERAL SUPPLIES
01/08/2020	Blick Art Materials	1,111.11	GENERAL SUPPLIES
01/08/2020	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
01/08/2020	Exam Now	100.00	MISC OPERATING EXPENSES
01/08/2020	CBS Mechanical Inc dba CBS Roofing Services	20,505.00	RETAINAGE
01/08/2020	YouthPLAYS	279.75	GENERAL SUPPLIES
01/08/2020	E-Logic Inc	82.50	GENERAL SUPPLIES
01/08/2020	Power Factor Correction LLC dba Rapid Power Management	10,000.00	CONTRACTED MAINT & REPAIR
01/08/2020	Moore Waste and Recycling Services	7,950.00	CONTRACTED MAINT & REPAIR
01/08/2020	Damien Gary	220.00	MISC PURCH & CONTR SERV
01/08/2020	Joshua Aaron Stanley	300.00	MISC PURCH & CONTR SERV
01/08/2020	Walker Tool Company Incorporated	1,577.22	M & O SUPPLIES
01/08/2020	Reserve Acct - L H S Pitney Bowes	2,987.00	GENERAL SUPPLIES
01/08/2020	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
01/08/2020	Hobby Lobby Store #175	91.29	GENERAL SUPPLIES
01/08/2020	EAI Education	956.30	INVOICES RECEIVABLE
01/08/2020	Jack Rasmussen (Luthier)	112.00	CONTRACTED MAINT & REPAIR
01/08/2020	Caldwell Country Chevrolet	36,353.00	VEHICLES
01/08/2020	Simba Industries	19,952.00	GENERAL INVENTORY
01/08/2020	Dealers Electrical Supply Company	159.71	M & O SUPPLIES
01/08/2020	Bucks Wheel & Equipment Company	136.02	GENERAL INVENTORY
01/08/2020	I B Source	559.75	READING MATERIALS
01/08/2020	Best Plumbing Specialties Incorporated	126.00	GENERAL INVENTORY
01/08/2020	Music & Arts	98.00	CONTRACTED MAINT & REPAIR
01/08/2020		-	GENERAL SUPPLIES
01/08/2020	AT&T	13,503.00	WATER
01/08/2020	Burmax Company Incorporated	80.40	GENERAL SUPPLIES
01/08/2020	Arlington Independent School District Food & Nutrition Service	140.88	MISC OPERATING EXPENSES
01/08/2020	Rush Truck Centers Of Texas Limited Partnership	82.47	GENERAL INVENTORY
01/08/2020		850.09	M & O SUPPLIES
01/08/2020	Abuelo's	239.24	MISC OPERATING EXPENSES
01/08/2020	Rush Bus Center Of Texas	187.50	GENERAL INVENTORY
01/08/2020	Federal Express Corporation	198.80	GENERAL SUPPLIES
01/08/2020	Bernd Shelley Burke	214.60	MISC PURCH & CONTR SERV
01/08/2020	Fed Ex Freight	1,514.31	GENERAL SUPPLIES
01/08/2020	H2O Supply Incorporated	340.20	GENERAL INVENTORY
01/08/2020	North Texas Tollway Authority	20.86	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	64.20	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/08/2020	North Texas Tollway Authority	9.40	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	8.94	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	4.64	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	9.36	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	34.45	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	2.70	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	44.64	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	82.98	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	15.12	MISC OPERATING EXPENSES
01/08/2020	North Texas Tollway Authority	23.18	MISC OPERATING EXPENSES
01/08/2020	Demco Incorporated	762.76	GENERAL SUPPLIES
01/08/2020		238.20	INVOICES RECEIVABLE
01/08/2020	Education Service Center Region XI	60.00	EDUCATION SERVICE CENTER
01/08/2020	Education Service Center Region XI	2,400.00	MISC PURCH & CONTR SERV
01/08/2020	Flinn Scientific	1,080.77	GENERAL SUPPLIES
01/08/2020	Commercial Recorder	122.20	Statutorily Required Public Notices
01/08/2020	Gopher Sport Equipment	1,111.24	GENERAL SUPPLIES
01/08/2020	Hancock Sign Company	7,938.00	OTH PROFESSIONAL SERVICES
01/08/2020	Motion Industries Incorporated	209.70	M & O SUPPLIES
01/08/2020	Pollock Paper Distributors	15,729.60	GENERAL INVENTORY
01/08/2020	Sentinel The Alarm Company	555.30	CONTRACTED MAINT & REPAIR
01/08/2020	United Parcel Service	150.04	GENERAL SUPPLIES
01/08/2020	United Parcel Service	60.53	GENERAL SUPPLIES
01/08/2020	United Educators Association	2,218.47	UNITED FUND
01/08/2020	Texas United School Employees Local 100	27.72	UNITED FUND
01/08/2020	Texas United School Employees Local 100	137.72	UNITED FUND
01/08/2020	Texas United School Employees Local 100	46.67	UNITED FUND
01/08/2020	United States Department Of Education National Payment Ctr	609.56	UNITED FUND
01/08/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
01/08/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/08/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/08/2020	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
01/08/2020	Association Of Texas Professional Teachers Local	16.43	UNITED FUND
01/08/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
01/08/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
01/08/2020	Association Of Texas Professional Educators State	13.88	UNITED FUND
01/08/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND

Date	Payee	Amount	Purpose
01/08/2020	Association Of Texas Professional Educators State	118.88	UNITED FUND
01/08/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
01/08/2020	Department of Children and Family Services - Louisiana	239.12	UNITED FUND
01/08/2020	Trellis Company	88.00	UNITED FUND
01/08/2020	Trellis Company	55.17	UNITED FUND
01/08/2020	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
01/08/2020	Educational Employees Credit Union - HSA	2,256.03	DENTAL INSURANCE
01/08/2020	Educational Employees Credit Union	13,619.95	DUE TO CREDIT UNION
01/08/2020	Texas State Teachers Association	78.15	UNITED FUND
01/09/2020	Atmos Energy	7,804.39	WATER
01/09/2020	Home Depot Pro	594.82	M & O SUPPLIES
01/09/2020	United Refrigeration Incorporated	79.61	M & O SUPPLIES
01/09/2020	Wes Grable Company	13,502.63	CONTRACTED MAINT & REPAIR
01/09/2020	PPG Architectural Finishes, Inc	99.78	M & O SUPPLIES
01/09/2020	Oticon Incorporated	2,888.00	GENERAL SUPPLIES
01/09/2020	Verizon Wireless Acct	455.88	MISC OPERATING EXPENSES
01/09/2020	Renaissance Learning Incorporated	3,125.00	CONTRACTED MAINT & REPAIR
01/09/2020	J P Morgan Chase Bank	2,832.63	M & O SUPPLIES
01/09/2020	McKinney Office Supply	11,146.40	GENERAL SUPPLIES
01/09/2020	Phillips Welding Supply Incorporated	539.20	GENERAL SUPPLIES
01/09/2020	Logisoft Computer Products LLC	5,727.00	CONTRACTED MAINT & REPAIR
01/09/2020	Del Rey Inc.	880.00	GENERAL SUPPLIES
01/09/2020	Automatic Sprinkler of Texas Incorporated	3,120.00	CONTRACTED MAINT & REPAIR
01/09/2020	Seidlitz Education, LLC	164.65	READING MATERIALS
01/09/2020	Schindler Elevator Corporation	801.24	CONTRACTED MAINT & REPAIR
01/09/2020	Crawford Electric Supply Company	3,616.42	M & O SUPPLIES
01/09/2020	C&S Trailers	415.05	M & O SUPPLIES
01/09/2020	Clever Items LLC	16,509.03	GENERAL SUPPLIES
01/09/2020	Delegard Tool of Texas	4,872.20	GENERAL SUPPLIES
01/09/2020	BloomBoard Incorporated	46,120.00	MISC PURCH & CONTR SERV
01/09/2020	Atmos Energy	1,940.06	WATER
01/09/2020	Bach Company The	9,795.00	GENERAL SUPPLIES
01/09/2020	Angelo Carter	36.26	NON-EMPLOYEE TRAVEL
01/09/2020	Tashara Coleman	25.11	LIONS CLUB CONCESSIONS
01/09/2020	Lidia Cruz Vasquez	51.56	NON-EMPLOYEE TRAVEL
01/09/2020	Jeremy Hunter	20.94	NON-EMPLOYEE TRAVEL
01/09/2020	Coronado Patricia	215.00	INVOICES RECEIVABLE
01/09/2020		355.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/09/2020	MCI Foods	10,591.68	GENERAL INVENTORY
01/10/2020	Sports Officials Unlimited	1,310.00	MISC PURCH & CONTR SERV
01/10/2020	Teri L. Workman	1,020.00	MISC PURCH & CONTR SERV
01/10/2020	J P Morgan Chase Bank	591.00	MISC PURCH & CONTR SERV
01/10/2020	Airgas Southwest Incorporated	194.00	GENERAL SUPPLIES
01/15/2020	Capstone	53,991.50	READING MATERIALS
01/15/2020	Aisd Activity Fund	4,216.01	GENERAL SUPPLIES
01/15/2020	Corgan Assoc Architects Incorporated	1,812.50	OTH PROFESSIONAL SERVICES
01/15/2020	L R P Publications Incorporated	353.50	READING MATERIALS
01/15/2020	Grainger Industrial Supply	297.01	M & O SUPPLIES
01/15/2020	Humanware	177.00	CONTRACTED MAINT & REPAIR
01/15/2020	Hoshizaki South Central Distribution Center	32.62	M & O SUPPLIES
01/15/2020	Home Depot Pro	1,272.20	GENERAL INVENTORY
01/15/2020		2,780.83	M & O SUPPLIES
01/15/2020	Home Depot Pro	1,253.20	GENERAL INVENTORY
01/15/2020	Home Depot Pro	11,859.00	GENERAL INVENTORY
01/15/2020	Apex Supply Company	36.00	M & O SUPPLIES
01/15/2020	Jennie O Foods Incorporated	23,435.00	GENERAL INVENTORY
01/15/2020	Pitney Bowes	436.78	GENERAL SUPPLIES
01/15/2020		360.00	RENTALS & OPERATING LEASE
01/15/2020	United Refrigeration Incorporated	5,111.25	M & O SUPPLIES
01/15/2020	Rifton Equipment	292.50	GENERAL SUPPLIES
01/15/2020	Breaker Broker Company	45.00	M & O SUPPLIES
01/15/2020	Elliott Electric Supply	52.88	M & O SUPPLIES
01/15/2020	Scholastic Book Fair Warehouse	129.89	READING MATERIALS
01/15/2020	Interquest Detection Canines Of North Texas	4,100.00	MISC PURCH & CONTR SERV
01/15/2020	Lennox Industries Incorporated	310.31	CONTRACTED MAINT & REPAIR
01/15/2020	Texas Furniture Source Incorporated	165.12	GENERAL SUPPLIES
01/15/2020		710.60	M & O SUPPLIES
01/15/2020	Estes McClure & Assoc Inc	3,350.00	OTH PROFESSIONAL SERVICES
01/15/2020	Winston Water Cooler Limited	34.68	M & O SUPPLIES
01/15/2020	Jason's Deli	200.11	MISC OPERATING EXPENSES
01/15/2020	Delta T Ltd	545.00	CONTRACTED MAINT & REPAIR
01/15/2020	School Mate	101.25	GENERAL SUPPLIES
01/15/2020	Videotex Systems Incorporated	478.13	GENERAL SUPPLIES
01/15/2020	Lone Star Communications Incorporated	1,521.87	CONTRACTED MAINT & REPAIR
01/15/2020	Martin Luther King	260.00	MISC OPERATING EXPENSES
01/15/2020	Reeds Services	575.85	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/15/2020	Hutcherson Construction Incorporated	193,097.00	CONTRACTED MAINT & REPAIR
01/15/2020		(19,310.00)	RETAINAGE
01/15/2020	PPG Architectural Finishes, Inc	726.10	M & O SUPPLIES
01/15/2020	Careys Sporting Goods	6,896.14	GENERAL SUPPLIES
01/15/2020	Airgas Southwest Incorporated	65.91	GENERAL SUPPLIES
01/15/2020	Schwans Food Service Incorporated	28,928.92	GENERAL INVENTORY
01/15/2020	Office Depot	6,878.78	GENERAL SUPPLIES
01/15/2020		42.39	INVOICES RECEIVABLE
01/15/2020	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
01/15/2020	Hired Hands Incorporated	1,950.00	MISC PURCH & CONTR SERV
01/15/2020	B & H Photo Video	275.34	GENERAL SUPPLIES
01/15/2020	Verizon Wireless Acct	202.20	MISC OPERATING EXPENSES
01/15/2020		3,981.03	WATER
01/15/2020	Lone Star Learning	79.99	GENERAL SUPPLIES
01/15/2020	Renaissance Learning Incorporated	8,452.50	GENERAL SUPPLIES
01/15/2020	Mackin Educational Resources	958.83	READING MATERIALS
01/15/2020	Pearson Education Inc	389.29	GENERAL SUPPLIES
01/15/2020	C & P Pump Services Incorporated	112.00	M & O SUPPLIES
01/15/2020	Td Industries Limited	2,133.45	CONTRACTED MAINT & REPAIR
01/15/2020	Cowboy Towing	1,158.00	CONTRACTED MAINT & REPAIR
01/15/2020	Aerowave Technologies	209.58	CONTRACTED MAINT & REPAIR
01/15/2020		99.83	GENERAL SUPPLIES
01/15/2020		390.30	M & O SUPPLIES
01/15/2020	Christal Vision Incorporated	10,581.06	ACCOUNTS PAYABLE-ACCRUALS
01/15/2020		-	GENERAL SUPPLIES
01/15/2020	Junior Library Guild	2,090.44	READING MATERIALS
01/15/2020	Delcom Group	5,787.32	GENERAL SUPPLIES
01/15/2020		237.49	INVOICES RECEIVABLE
01/15/2020	CMJ Engineering Incorporated	2,446.50	CONTRACTED MAINT & REPAIR
01/15/2020		631.50	OTH PROFESSIONAL SERVICES
01/15/2020	W T Cox Subscriptions Incorporated	113.88	READING MATERIALS
01/15/2020	ProComputing Corporation	2,901.70	CONTRACTED MAINT & REPAIR
01/15/2020	Wedge Supply Incorporated	621.00	GENERAL INVENTORY
01/15/2020	Apple Computer Incorporated	399.00	GENERAL SUPPLIES
01/15/2020	Kimbrough Fire Extinguisher Company	1,322.79	CONTRACTED MAINT & REPAIR
01/15/2020	Pitsco Education	571.50	GENERAL SUPPLIES
01/15/2020	ETA hand2mind	543.84	GENERAL SUPPLIES
01/15/2020	C D Hartnett Company	53,353.97	FOOD

Date	Payee	Amount	Purpose
01/15/2020		19,374.61	GENERAL INVENTORY
01/15/2020	Shiffler Equipment Sales Incorporated	1,940.89	GENERAL INVENTORY
01/15/2020	Ben E Keith	1,311.61	GENERAL SUPPLIES
01/15/2020	J W Pepper & Son Incorporated	658.98	GENERAL SUPPLIES
01/15/2020	Anixter Incorporated	448.89	M & O SUPPLIES
01/15/2020	Accurate Tune	200.00	CONTRACTED MAINT & REPAIR
01/15/2020	ECS Learning System Incorporated	4,659.45	GENERAL SUPPLIES
01/15/2020	City Of Grand Prairie Water Utilities	5,593.06	WATER
01/15/2020	Arlington Hardware Incorporated #53	11.98	M & O SUPPLIES
01/15/2020	Zimmerer Kubota Incorporated	497.82	M & O SUPPLIES
01/15/2020	National Council Of Teachers Of Mathematics	200.16	READING MATERIALS
01/15/2020	Government Finance Officers Association	850.00	DUES
01/15/2020	Mardel Incorporated	410.82	GENERAL SUPPLIES
01/15/2020	Welch John	2,062.50	MISC PURCH & CONTR SERV
01/15/2020	Yanai Rodney	55.00	MISC PURCH & CONTR SERV
01/15/2020	Walsh Robert	935.00	MISC PURCH & CONTR SERV
01/15/2020	Republic Services of Texas Limited	69,969.33	CONTRACTED MAINT & REPAIR
01/15/2020	Trinity Armored Security, Inc	11,818.70	MISC PURCH & CONTR SERV
01/15/2020	EBS(Educational Based Services)	6,191.50	MISC PURCH & CONTR SERV
01/15/2020	Total Maintenance Solutions-South	5.95	M & O SUPPLIES
01/15/2020	Sportsgrafx Incorporated	2,981.25	GENERAL SUPPLIES
01/15/2020	Alford Allen	440.00	MISC PURCH & CONTR SERV
01/15/2020	Smith Kendrick	1,815.00	MISC PURCH & CONTR SERV
01/15/2020	Carrier Enterprise	194.20	CONTRACTED MAINT & REPAIR
01/15/2020	Phillips William Z	467.50	MISC PURCH & CONTR SERV
01/15/2020	Luxor Staffing	15,167.87	MISC PURCH & CONTR SERV
01/15/2020	Speech Corner LLC	327.77	GENERAL SUPPLIES
01/15/2020	Lea Park & Play Incorporated	434.00	M & O SUPPLIES
01/15/2020	IXL Learning	1,250.00	GENERAL SUPPLIES
01/15/2020	Ferrellgas, Incorporated	14,004.47	GENERAL INVENTORY
01/15/2020	U S Bank	400.00	OTHER DEBT FEES
01/15/2020	Supreme Fixture Company Inc.	2,374.99	GENERAL SUPPLIES
01/15/2020	Phillips Lawn Sprinkler Co. Inc.	107,342.00	CONTRACTED MAINT & REPAIR
01/15/2020	Shoppa's Material Handling	2,256.05	CONTRACTED MAINT & REPAIR
01/15/2020	Plantz Michael E	800.00	INVOICES RECEIVABLE
01/15/2020	Automatic Sprinkler of Texas Incorporated	480.00	CONTRACTED MAINT & REPAIR
01/15/2020	Klavitter Robert	740.00	INVOICES RECEIVABLE
01/15/2020	Piper Gregory N	175.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/15/2020	Woodman Tom	80.00	MISC PURCH & CONTR SERV
01/15/2020	Ball Eric	495.00	MISC PURCH & CONTR SERV
01/15/2020	Cook Christopher	825.00	MISC PURCH & CONTR SERV
01/15/2020	Dunlap Kirk D	2,914.50	MISC PURCH & CONTR SERV
01/15/2020	Morrison Richard R	247.50	MISC PURCH & CONTR SERV
01/15/2020	Ellenbecker Randall	745.00	INVOICES RECEIVABLE
01/15/2020	Stringer John M	175.00	MISC PURCH & CONTR SERV
01/15/2020	Holsten Peter	115.00	MISC PURCH & CONTR SERV
01/15/2020	Ibrahim William	95.00	MISC PURCH & CONTR SERV
01/15/2020	David Hinson	1,320.00	MISC PURCH & CONTR SERV
01/15/2020	Alliance Geotechnical Group	693.50	OTH PROFESSIONAL SERVICES
01/15/2020	Brown Sylvester III	233.75	MISC PURCH & CONTR SERV
01/15/2020	Washington Varandas	1,017.50	MISC PURCH & CONTR SERV
01/15/2020	Camper Marcus	921.25	MISC PURCH & CONTR SERV
01/15/2020	Robert D. Lee	2,062.50	MISC PURCH & CONTR SERV
01/15/2020	Durham Dustin J	825.00	MISC PURCH & CONTR SERV
01/15/2020	Daxwell LLC	22,680.90	GENERAL INVENTORY
01/15/2020	One Source Staffing Corporation	17,804.86	MISC PURCH & CONTR SERV
01/15/2020	Binswanger Glass	521.17	CONTRACTED MAINT & REPAIR
01/15/2020		285.88	M & O SUPPLIES
01/15/2020	Guitar Center/Arlington	516.98	GENERAL SUPPLIES
01/15/2020	Virtucom, Incorporated	22.00	GENERAL SUPPLIES
01/15/2020	Rhodes Jennifer	178.75	MISC PURCH & CONTR SERV
01/15/2020	SC Fuels	14,859.08	GENERAL INVENTORY
01/15/2020	Grant-Brooks Jonathan Lee	715.00	MISC PURCH & CONTR SERV
01/15/2020	Stevens Jason Allen	247.50	MISC PURCH & CONTR SERV
01/15/2020	IdentiSys Incorporated	160.00	GENERAL SUPPLIES
01/15/2020	National Wholesale Supply	105.54	M & O SUPPLIES
01/15/2020	Discount School Supply	261.90	GENERAL SUPPLIES
01/15/2020		58.28	READING MATERIALS
01/15/2020	Midland Sports Inc	2,473.00	MISC OPERATING EXPENSES
01/15/2020	Jones John Allen	115.00	MISC PURCH & CONTR SERV
01/15/2020	Accent Awards & Trophies, LLC	1,049.95	INVOICES RECEIVABLE
01/15/2020	Ward's Science	247.68	GENERAL INVENTORY
01/15/2020	Best Buy for Business	46.86	GENERAL SUPPLIES
01/15/2020	Creative Bus Sales Inc	291.02	GENERAL INVENTORY
01/15/2020	Parker Matthew	280.00	INVOICES RECEIVABLE
01/15/2020		175.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/15/2020	Arriaga Joshua Aaron	420.00	INVOICES RECEIVABLE
01/15/2020	Follett School Solutions, Inc.	2,117.33	READING MATERIALS
01/15/2020	Lone Star Furnishings LLC	1,512.00	INVOICES RECEIVABLE
01/15/2020		64,295.60	M & O SUPPLIES
01/15/2020	eScholar LLC	21,600.00	CONTRACTED MAINT & REPAIR
01/15/2020	Crawford Electric Supply Company	173.00	GENERAL INVENTORY
01/15/2020		4,067.21	M & O SUPPLIES
01/15/2020	Kyocera Document Solutions America	467.50	CONTRACTED MAINT & REPAIR
01/15/2020	Textbook Warehouse	117.75	READING MATERIALS
01/15/2020	Tracey Lynn Dixon	220.00	MISC PURCH & CONTR SERV
01/15/2020	Cyson Technology Group LLC	1,176.00	MISC PURCH & CONTR SERV
01/15/2020	Stacy Jesse	105.00	MISC PURCH & CONTR SERV
01/15/2020	LBL Architects, Inc.	44,092.59	CONTRACTED MAINT & REPAIR
01/15/2020	Davis, Regan	247.50	MISC PURCH & CONTR SERV
01/15/2020	Miller Lee	110.00	MISC PURCH & CONTR SERV
01/15/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
01/15/2020	Tarrant County Tax Assessor-Collector	39.75	MISC OPERATING EXPENSES
01/15/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
01/15/2020	Tarrant County Tax Assessor-Collector	209.50	MISC OPERATING EXPENSES
01/15/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
01/15/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
01/15/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	211.25	MISC OPERATING EXPENSES
01/15/2020	Tyson Prepared Foods	32,945.60	GENERAL INVENTORY
01/15/2020	Randy McAlister	320.00	INVOICES RECEIVABLE
01/15/2020	Regency Lighting	307.00	GENERAL INVENTORY
01/15/2020	Elliott Staffing Services, Inc.	2,023.52	MISC PURCH & CONTR SERV
01/15/2020	Ferguson Enterprises, Inc.	2,007.30	GENERAL INVENTORY
01/15/2020		160.70	M & O SUPPLIES
01/15/2020	HP Inc.	263.29	GENERAL SUPPLIES
01/15/2020	Association for Supervision & Curriculum Development	1,795.00	DUES
01/15/2020	Chin Henry	220.00	MISC PURCH & CONTR SERV
01/15/2020	Decker Equipment/School Fix	157.77	M & O SUPPLIES
01/15/2020	Cardinal's Sport Center Incorporated	589.16	GENERAL SUPPLIES
01/15/2020	Lowe's Home Centers, LLC	5,901.49	GENERAL SUPPLIES
01/15/2020		-	INVOICES RECEIVABLE
01/15/2020		1,537.12	M & O SUPPLIES
01/15/2020	Minority Authority Uniform LLC	205.92	NON-FOOD REQUISITIONS
01/15/2020	iPrint Technologies	1,944.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/15/2020		810.00	M & O SUPPLIES
01/15/2020	Williamson Music 1st	634.64	CONTRACTED MAINT & REPAIR
01/15/2020	Sysco North Texas	70,005.71	GENERAL INVENTORY
01/15/2020	Your Tees	90.00	INVOICES RECEIVABLE
01/15/2020	Standback, Karen Denise	275.00	MISC PURCH & CONTR SERV
01/15/2020	Flocabulary Inc	2,250.00	GENERAL SUPPLIES
01/15/2020	CableLink Solutions	9,283.44	CONTRACTED MAINT & REPAIR
01/15/2020		58,254.33	MISC PURCH & CONTR SERV
01/15/2020	OTC Brands, Inc	140.35	GENERAL SUPPLIES
01/15/2020		331.53	MISC OPERATING EXPENSES
01/15/2020	Mighty Auto Parts of DFW	92.00	M & O SUPPLIES
01/15/2020	Priority Dispatch	105.00	MISC OPERATING EXPENSES
01/15/2020	DSC Truck Services	930.71	CONTRACTED MAINT & REPAIR
01/15/2020	Imperial Construction, Inc.	493,462.80	RETAINAGE
01/15/2020	Mavich LLC	1,866.18	GENERAL INVENTORY
01/15/2020	Casco Industries, Incorporated	9,729.50	GENERAL SUPPLIES
01/15/2020	Winn Innovations LLC	4,575.00	GENERAL INVENTORY
01/15/2020	Learning A-Z LLC	109.95	GENERAL SUPPLIES
01/15/2020	Nicole Newton	220.00	MISC PURCH & CONTR SERV
01/15/2020	Morrison, Courtney Antionette	247.50	MISC PURCH & CONTR SERV
01/15/2020	Charles, Damiete	495.00	MISC PURCH & CONTR SERV
01/15/2020	Foremost Telecommunications Corporation	5,964.82	WATER
01/15/2020	Michele De Bellis, ED.D.	2,500.00	MISC PURCH & CONTR SERV
01/15/2020	Big Sky Construction Company Inc	319,655.34	CONTRACTED MAINT & REPAIR
01/15/2020		30,055.24	RETAINAGE
01/15/2020	Sports Officials Unlimited	4,970.00	MISC PURCH & CONTR SERV
01/15/2020	Sonova USA Inc.	100.00	CONTRACTED MAINT & REPAIR
01/15/2020	Arlington Music Enrichment Program	27.00	INVOICES RECEIVABLE
01/15/2020	Arlington Music Enrichment Program	27.00	INVOICES RECEIVABLE
01/15/2020	Roadrunner Charters, Incorporated	2,390.00	DIST TRANS FOR STDNT TRAV
01/15/2020		7,810.00	STUDENT TVL*NO AISD BUSES
01/15/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
01/15/2020	DH Pace Company Incorporated	550.00	GENERAL INVENTORY
01/15/2020	Staples Inc/Staples Business Advantage	2,885.56	GENERAL SUPPLIES
01/15/2020	EIKON Consulting Group LLC	3,064.39	BLDG PURCH,CONSTR,IMPROVE
01/15/2020	AT&T	3,570.34	WATER
01/15/2020	Bayes Achievement Center, Inc.	55.00	TUITION & TRFR PMTS
01/15/2020	Alonti Catering	60.06	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/15/2020	Taylor Smith Consulting LLC	9,628.40	MISC PURCH & CONTR SERV
01/15/2020	Phillips Dwayne	280.00	INVOICES RECEIVABLE
01/15/2020	Smith Sam M.	165.00	MISC PURCH & CONTR SERV
01/15/2020	RJM Contractors Inc	884,495.00	CONTRACTED MAINT & REPAIR
01/15/2020		(44,224.75)	RETAINAGE
01/15/2020	Riverside Insights	2,579.57	TESTING MATERIALS
01/15/2020	Burnett Scott	247.50	MISC PURCH & CONTR SERV
01/15/2020	National Seating & Mobility Inc	72.50	CONTRACTED MAINT & REPAIR
01/15/2020		1,644.94	GENERAL SUPPLIES
01/15/2020	Borden Dairy Company	84,627.41	FOOD
01/15/2020	Marathon Staffing Group Inc	9,456.16	MISC PURCH & CONTR SERV
01/15/2020	Tri-Lam Roofing & Waterproofing Inc	3,500.00	CONTRACTED MAINT & REPAIR
01/15/2020		(175.00)	RETAINAGE
01/15/2020	Project Lead The Way Incorporated	1,170.25	GENERAL SUPPLIES
01/15/2020	Harper-Wilson Dimitris	440.00	MISC PURCH & CONTR SERV
01/15/2020	Martin Laura	55.00	MISC PURCH & CONTR SERV
01/15/2020	Association of Threat Assessment Professionals	850.00	EMPLOYEE TRAVEL
01/15/2020	Damien Gary	247.50	MISC PURCH & CONTR SERV
01/15/2020	Sciandra Sascha	280.00	INVOICES RECEIVABLE
01/15/2020	Liz Parke Photography	400.00	INVOICES RECEIVABLE
01/15/2020	Je'Cour Custom Designs	4,645.66	INVOICES RECEIVABLE
01/15/2020	IE Class Incorporated	475.00	READING MATERIALS
01/15/2020	STOPit Solutions	25,700.00	MISC PURCH & CONTR SERV
01/15/2020	Brett Stafford	280.00	INVOICES RECEIVABLE
01/15/2020	Ramirez Javier Adilmar	155.00	MISC PURCH & CONTR SERV
01/15/2020	Reserve Account - Seguin High School Pitney Bowes	1,000.00	GENERAL SUPPLIES
01/15/2020	Complete Supply Incorporated	215,062.90	GENERAL INVENTORY
01/15/2020		2,274.20	M & O SUPPLIES
01/15/2020	Gomez Floor Covering	3,958.60	CONTRACTED MAINT & REPAIR
01/15/2020		54.55	M & O SUPPLIES
01/15/2020	Braun Beef Company Incorporated	2,180.00	GENERAL INVENTORY
01/15/2020	Elevator Maintenance and Repair Incorporated	887.50	CONTRACTED MAINT & REPAIR
01/15/2020	Rockler Woodworking	2,035.42	GENERAL SUPPLIES
01/15/2020	Tarrant County Public Health	3,375.00	MISC PURCH & CONTR SERV
01/15/2020	Austin Turf & Tractor	553.31	M & O SUPPLIES
01/15/2020	Atmos Energy	41,387.35	WATER
01/15/2020	Temperature Control Systems	244.78	M & O SUPPLIES
01/15/2020	Star Roofing And Sheet Metal	5,765.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/15/2020	Jack Rasmussen (Luthier)	41.00	CONTRACTED MAINT & REPAIR
01/15/2020		23,971.00	GENERAL SUPPLIES
01/15/2020	VLK Architects	3,542.60	OTH PROFESSIONAL SERVICES
01/15/2020	Sommer Associates L L C	275.40	READING MATERIALS
01/15/2020	Texas Educational Paperbacks	62.65	READING MATERIALS
01/15/2020	Knockout Sportswear	1,515.00	GENERAL SUPPLIES
01/15/2020	Simba Industries	483.00	GENERAL INVENTORY
01/15/2020	Bucks Wheel & Equipment Company	121.00	M & O SUPPLIES
01/15/2020	Southwest International Trucks	1,745.00	CONTRACTED MAINT & REPAIR
01/15/2020		(173.48)	M & O SUPPLIES
01/15/2020	Texas Auto Painting	638.00	CONTRACTED MAINT & REPAIR
01/15/2020	Moses Palmer Howell Llp Attorneys At Law	2,998.50	LEGAL SERVICES
01/15/2020	American Medical Response	8,335.91	MISC PURCH & CONTR SERV
01/15/2020	Music & Arts	282.00	CONTRACTED MAINT & REPAIR
01/15/2020		1,802.75	GENERAL SUPPLIES
01/15/2020	Sprint Nextel Network	373.20	WATER
01/15/2020	Martin Luther King Step Show	20.00	MISC OPERATING EXPENSES
01/15/2020	Martin Luther King Step Show	65.00	MISC OPERATING EXPENSES
01/15/2020	Byrne Brothers Foods Incorporate	5,184.00	GENERAL INVENTORY
01/15/2020	A+ Computer Science	180.00	GENERAL SUPPLIES
01/15/2020	Arlington Independent School District Food & Nutrition Service	339.25	GENERAL SUPPLIES
01/15/2020		3,893.25	MISC OPERATING EXPENSES
01/15/2020	Warren Instructional Network	5,000.00	MISC PURCH & CONTR SERV
01/15/2020	Rush Truck Centers Of Texas Limited Partnership	1,389.16	M & O SUPPLIES
01/15/2020	4imprint Incorporated	628.98	INVOICES RECEIVABLE
01/15/2020	Armko Industries, Inc	33,536.81	OTH PROFESSIONAL SERVICES
01/15/2020	Rush Bus Center Of Texas	1,401.65	GENERAL INVENTORY
01/15/2020	Federal Express Corporation	120.06	GENERAL SUPPLIES
01/15/2020	Lu Chuan-Ming	55.00	MISC PURCH & CONTR SERV
01/15/2020	Hicks Andrew	135.00	MISC PURCH & CONTR SERV
01/15/2020	Pearson	9,679.65	TESTING MATERIALS
01/15/2020	SiteOne Landscape Supply Holding LLC	228.08	M & O SUPPLIES
01/15/2020	North Texas Tollway Authority	42.91	MISC OPERATING EXPENSES
01/15/2020	North Texas Tollway Authority	11.60	MISC OPERATING EXPENSES
01/15/2020	North Texas Tollway Authority	9.12	MISC OPERATING EXPENSES
01/15/2020	North Texas Tollway Authority	1.66	MISC OPERATING EXPENSES
01/15/2020	Arlington Chamber Of Commerce	900.00	MISC OPERATING EXPENSES
01/15/2020	City Of Arlington Water Department	162,127.64	WATER

Date	Payee	Amount	Purpose
01/15/2020	Arlington Camera Incorporated	720.31	CONTRACTED MAINT & REPAIR
01/15/2020		307.55	GENERAL SUPPLIES
01/15/2020	Education Service Center Region XI	324,300.00	EDUCATION SERVICE CENTER
01/15/2020		400.00	EMPLOYEE TRAVEL
01/15/2020		950.74	MISC PURCH & CONTR SERV
01/15/2020	Commercial Recorder	122.20	Statutorily Required Public Notices
01/15/2020	Lucks Music Library	81.52	GENERAL SUPPLIES
01/15/2020	National School Products	124.88	READING MATERIALS
01/15/2020	Paxton Patterson	249.12	GENERAL SUPPLIES
01/15/2020	Perma Bound	2,138.49	READING MATERIALS
01/15/2020	Pollock Paper Distributors	373.20	GENERAL INVENTORY
01/15/2020	Pyramid School Products	630.72	GENERAL INVENTORY
01/15/2020	Quality Audio Visual Service Incorporated	603.20	CONTRACTED MAINT & REPAIR
01/15/2020	Sentinel The Alarm Company	6,291.00	CONTRACTED MAINT & REPAIR
01/15/2020	Unifirst Holdings(A/R 01550)	447.08	CONTRACTED MAINT & REPAIR
01/15/2020	United Parcel Service	66.96	GENERAL SUPPLIES
01/15/2020	Olen Williams Sales & Service	660.00	CONTRACTED MAINT & REPAIR
01/16/2020	United Educators Association	1,035.65	UNITED FUND
01/16/2020	Texas United School Employees Local 100	46.67	UNITED FUND
01/16/2020	United States Department Of Education National Payment Ctr	118.04	UNITED FUND
01/16/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
01/16/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
01/16/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
01/16/2020	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
01/16/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
01/16/2020	Department of Children and Family Services - Louisiana	12.76	UNITED FUND
01/16/2020	United States Treasury	269.13	FED INC TAX WITHHOLDING
01/16/2020	Trellis Company	181.15	UNITED FUND
01/16/2020	Powers Tom Chapter 13 Trustee	895.38	UNITED FUND
01/16/2020	Educational Employees Credit Union - HSA	1,430.90	DENTAL INSURANCE
01/16/2020	Educational Employees Credit Union	6,669.95	DUE TO CREDIT UNION
01/16/2020	Texas State Teachers Association	56.35	UNITED FUND
01/16/2020	United Way	5.00	UNITED FUND
01/16/2020	Capstone	91,992.00	READING MATERIALS
01/16/2020	Capstone	62,998.50	READING MATERIALS
01/16/2020	City Of Arlington	130.00	CONTRACTED MAINT & REPAIR
01/16/2020	PPG Architectural Finishes, Inc	105.10	M & O SUPPLIES
01/16/2020	City Of Arlington License Renewal	56,569.86	BLDG PURCH,CONSTR,IMPROVE

Date	Payee	Amount	Purpose
01/16/2020	B & H Photo Video	79.76	GENERAL SUPPLIES
01/16/2020	Aerowave Technologies	2,477.31	CONTRACTED MAINT & REPAIR
01/16/2020		464.36	M & O SUPPLIES
01/16/2020	Ricoh USA, Inc.	132.18	CONTRACTED MAINT & REPAIR
01/16/2020	Project Lead The Way Incorporated	2,886.00	MISC OPERATING EXPENSES
01/16/2020	Kimbrough Fire Extinguisher Company	3,174.09	CONTRACTED MAINT & REPAIR
01/16/2020	OCLC Online Computer Library Center Incorporated	745.90	GENERAL SUPPLIES
01/16/2020	Communication Concepts	5,547.41	CONTRACTED MAINT & REPAIR
01/16/2020	Discount School Supply	46.53	GENERAL SUPPLIES
01/16/2020	Creative Bus Sales Inc	1,575.84	GENERAL INVENTORY
01/16/2020	Impak	61.37	M & O SUPPLIES
01/16/2020	iPrint Technologies	235.00	GENERAL SUPPLIES
01/16/2020	OTC Brands, Inc	483.94	INVOICES RECEIVABLE
01/16/2020	Sonova USA Inc.	58.01	GENERAL SUPPLIES
01/16/2020	Roadrunner Charters, Incorporated	1,250.02	INVOICES RECEIVABLE
01/16/2020		14,999.98	STUDENT TVL*NO AISD BUSES
01/16/2020	E Logic	7,769.88	OTH PROFESSIONAL SERVICES
01/16/2020	Taylor Smith Consulting LLC	2,435.41	MISC PURCH & CONTR SERV
01/16/2020	Battery Systems Inc	242.43	GENERAL INVENTORY
01/16/2020	Thermo King of Dallas LLC	28.00	M & O SUPPLIES
01/16/2020	Bucks Wheel & Equipment Company	65.64	GENERAL INVENTORY
01/16/2020	Armko Industries, Inc	19,773.14	BLDG PURCH,CONSTR,IMPROVE
01/16/2020	Sentinel The Alarm Company	1,907.21	CONTRACTED MAINT & REPAIR
01/16/2020	Manbo Zhang	16.70	LIONS CLUB CONCESSIONS
01/17/2020	Tricia Alford	61.37	EMPLOYEE TRAVEL
01/17/2020	Jennifer Allen	55.85	EMPLOYEE TRAVEL
01/17/2020	Brenda Anderson	10.43	EMPLOYEE TRAVEL
01/17/2020	Cynthia Anderson	208.01	EMPLOYEE TRAVEL
01/17/2020	Teresa Andrews	41.94	EMPLOYEE TRAVEL
01/17/2020	Anthony Andro	42.69	EMPLOYEE TRAVEL
01/17/2020	Evelyn Arbaiza	83.83	EMPLOYEE TRAVEL
01/17/2020	Norma Arce	14.66	EMPLOYEE TRAVEL
01/17/2020	Vera Bailey	13.43	EMPLOYEE TRAVEL
01/17/2020	Kevin Barlow	65.27	EMPLOYEE TRAVEL
01/17/2020	Elvia Barrera	54.84	EMPLOYEE TRAVEL
01/17/2020	Martha Beasley	22.20	EMPLOYEE TRAVEL
01/17/2020	Allisa Blanton	94.00	EMPLOYEE TRAVEL
01/17/2020	Cheryl Boyland	16.75	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2020	Courtney Briggs	116.00	MISC OPERATING EXPENSES
01/17/2020	Angel Briseno	152.26	EMPLOYEE TRAVEL
01/17/2020	Amiesha Brown	41.62	EMPLOYEE TRAVEL
01/17/2020	Christi Buell	43.71	EMPLOYEE TRAVEL
01/17/2020	Kevin Burgess	50.02	EMPLOYEE TRAVEL
01/17/2020	Christopher Burke	130.11	EMPLOYEE TRAVEL
01/17/2020	Patricia Bustamante	93.63	EMPLOYEE TRAVEL
01/17/2020	Lana Cairns	61.42	SALARIES-TEACH & OTH PROF
01/17/2020	Stacy Campbell	116.00	MISC OPERATING EXPENSES
01/17/2020	Mary Carter	56.50	EMPLOYEE TRAVEL
01/17/2020	Rosa Castillo	47.80	EMPLOYEE TRAVEL
01/17/2020	Marcy Chesebro	61.79	EMPLOYEE TRAVEL
01/17/2020	Catherine Claiborne	39.00	EMPLOYEE TRAVEL
01/17/2020	Lisa Clark	40.02	EMPLOYEE TRAVEL
01/17/2020	Shirley Cobb	19.31	EMPLOYEE TRAVEL
01/17/2020	Tanisha Collins	24.56	EMPLOYEE TRAVEL
01/17/2020	Janet Colon	9.10	EMPLOYEE TRAVEL
01/17/2020	Jeffrey Cowman	39.54	EMPLOYEE TRAVEL
01/17/2020	John Darwin	51.09	EMPLOYEE TRAVEL
01/17/2020	Guadalupe Davila	5.46	EMPLOYEE TRAVEL
01/17/2020	Sherrie Dean	17.28	EMPLOYEE TRAVEL
01/17/2020	Christopher Denman	13.27	EMPLOYEE TRAVEL
01/17/2020	Hildelisa Diaz	67.41	EMPLOYEE TRAVEL
01/17/2020	Bettina Dixon	12.10	EMPLOYEE TRAVEL
01/17/2020	Tracy Draper Lloyd	11.50	EMPLOYEE TRAVEL
01/17/2020	Erica Edwards	6.79	EMPLOYEE TRAVEL
01/17/2020	Carla Egyed	65.75	EMPLOYEE TRAVEL
01/17/2020	Jennifer Etle	39.96	EMPLOYEE TRAVEL
01/17/2020	Linda Fetters	41.52	EMPLOYEE TRAVEL
01/17/2020	William Fifer	51.95	EMPLOYEE TRAVEL
01/17/2020	Clara Flores	34.78	EMPLOYEE TRAVEL
01/17/2020	Barry Fox	11.29	EMPLOYEE TRAVEL
01/17/2020	Arely Frias	52.48	EMPLOYEE TRAVEL
01/17/2020	Philip Friend	59.06	EMPLOYEE TRAVEL
01/17/2020	Patricia Fusilier	5.24	EMPLOYEE TRAVEL
01/17/2020	Baylin Galindo	35.52	EMPLOYEE TRAVEL
01/17/2020	Marisol Garcia	66.34	EMPLOYEE TRAVEL
01/17/2020	Laura Garrett	43.23	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2020	Becky Geisel	15.14	EMPLOYEE TRAVEL
01/17/2020	Blanca Gonzalez	135.79	EMPLOYEE TRAVEL
01/17/2020	Lindsey Gorman	38.15	EMPLOYEE TRAVEL
01/17/2020	Amy Gresham	70.76	EMPLOYEE TRAVEL
01/17/2020	Jamie Grimaldo	24.61	SALARIES-TEACH & OTH PROF
01/17/2020	Dean Hardin	22.63	EMPLOYEE TRAVEL
01/17/2020	Ronnie Harris	53.66	EMPLOYEE TRAVEL
01/17/2020	Lisa Harvey	20.44	EMPLOYEE TRAVEL
01/17/2020	Daniel Helm	43.66	EMPLOYEE TRAVEL
01/17/2020	Ana Hidalgo	11.98	EMPLOYEE TRAVEL
01/17/2020	Michael Hill	35.04	EMPLOYEE TRAVEL
01/17/2020	Sandra Hitt	60.08	EMPLOYEE TRAVEL
01/17/2020	Catherine Hoch	15.68	EMPLOYEE TRAVEL
01/17/2020	Cheryl Hodge	100.42	EMPLOYEE TRAVEL
01/17/2020	William Horn	88.54	EMPLOYEE TRAVEL
01/17/2020	Elizabeth Howe	29.53	EMPLOYEE TRAVEL
01/17/2020	Cara Hughes	19.05	EMPLOYEE TRAVEL
01/17/2020	Mihaela Irina Ilinca	6.74	EMPLOYEE TRAVEL
01/17/2020	Keijuanna Jackson	128.99	EMPLOYEE TRAVEL
01/17/2020	Theodore Jarchow	94.64	EMPLOYEE TRAVEL
01/17/2020	Marco Jerez	62.71	EMPLOYEE TRAVEL
01/17/2020	Bryan Johnson	60.19	EMPLOYEE TRAVEL
01/17/2020	Kenneth Johnson	39.75	EMPLOYEE TRAVEL
01/17/2020	Jorge Justiniano	49.49	EMPLOYEE TRAVEL
01/17/2020	Manjit Kaur	20.65	EMPLOYEE TRAVEL
01/17/2020	Maria Kilgore	24.29	EMPLOYEE TRAVEL
01/17/2020	Phyllis Lanier	43.60	EMPLOYEE TRAVEL
01/17/2020	Tiffany LeGrand	32.47	EMPLOYEE TRAVEL
01/17/2020	Virginia Lowe	18.94	EMPLOYEE TRAVEL
01/17/2020	Angelia Lower	119.36	EMPLOYEE TRAVEL
01/17/2020	Gretchen Maddox	22.00	EMPLOYEE TRAVEL
01/17/2020	Sara Mahoney	26.96	EMPLOYEE TRAVEL
01/17/2020	Pamela Mann	83.09	EMPLOYEE TRAVEL
01/17/2020	Stephanie Mathis	46.39	EMPLOYEE TRAVEL
01/17/2020	Charlene Matthews	12.47	EMPLOYEE TRAVEL
01/17/2020	Krista McCown	35.90	EMPLOYEE TRAVEL
01/17/2020	Julie McGuire	61.74	EMPLOYEE TRAVEL
01/17/2020	Brent McWilliams	67.20	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2020	Heather Merritt	74.85	EMPLOYEE TRAVEL
01/17/2020	Annette Minnerly	12.52	EMPLOYEE TRAVEL
01/17/2020	Frederick Moore	66.55	EMPLOYEE TRAVEL
01/17/2020	Carla Mullen	27.82	EMPLOYEE TRAVEL
01/17/2020	Treassia Nelson	7.28	EMPLOYEE TRAVEL
01/17/2020	Chablif Nichols	19.96	EMPLOYEE TRAVEL
01/17/2020	Jennifer Novoselsky	11.88	EMPLOYEE TRAVEL
01/17/2020	Randy Nyhus	50.45	EMPLOYEE TRAVEL
01/17/2020	Claudia Orta Martinez	20.22	EMPLOYEE TRAVEL
01/17/2020	Ellen Elizabeth Page	1.44	EMPLOYEE TRAVEL
01/17/2020	Melissa Parsinen	46.71	EMPLOYEE TRAVEL
01/17/2020	Melanie Patterson	314.50	STUDENT TVL*NO AISD BUSES
01/17/2020	Jodi Peoples	27.82	EMPLOYEE TRAVEL
01/17/2020	Salayna Pereira	9.84	EMPLOYEE TRAVEL
01/17/2020	Richard Posner	11.34	EMPLOYEE TRAVEL
01/17/2020	Carrol Poullard	51.41	EMPLOYEE TRAVEL
01/17/2020	Jacqueline Puckett	17.81	EMPLOYEE TRAVEL
01/17/2020	Armando Pulido	29.21	EMPLOYEE TRAVEL
01/17/2020	Laura Rhodes	46.12	EMPLOYEE TRAVEL
01/17/2020	Corey Robinson	288.53	EMPLOYEE TRAVEL
01/17/2020	Mary Ann Romero	48.15	EMPLOYEE TRAVEL
01/17/2020	Eric Rudeseal	91.70	EMPLOYEE TRAVEL
01/17/2020	Judy Ruiz	9.90	EMPLOYEE TRAVEL
01/17/2020	Socorro Saucedo	27.98	EMPLOYEE TRAVEL
01/17/2020	James Schneider	28.14	EMPLOYEE TRAVEL
01/17/2020	Robert Sessions	147.55	EMPLOYEE TRAVEL
01/17/2020	Stacy Shannon	32.10	EMPLOYEE TRAVEL
01/17/2020	Katoya Shelby	13.80	EMPLOYEE TRAVEL
01/17/2020	Shawn Shockler	46.55	EMPLOYEE TRAVEL
01/17/2020	Daniel Simpson	116.00	MISC OPERATING EXPENSES
01/17/2020	Angela Smith	14.07	EMPLOYEE TRAVEL
01/17/2020	Ashley Smith	11.88	EMPLOYEE TRAVEL
01/17/2020	Shay Stavenhagen	21.13	EMPLOYEE TRAVEL
01/17/2020	Shannon Stewart	71.21	EMPLOYEE TRAVEL
01/17/2020	Catherine Strawn	4.98	EMPLOYEE TRAVEL
01/17/2020	Sara Stringer	65.11	EMPLOYEE TRAVEL
01/17/2020	Derrick Talton	29.42	EMPLOYEE TRAVEL
01/17/2020	Sandra Tapia	19.64	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/17/2020	Gabriella Tejada	87.47	EMPLOYEE TRAVEL
01/17/2020	Denise Thomas	52.97	EMPLOYEE TRAVEL
01/17/2020	Lora Thurston	12.25	EMPLOYEE TRAVEL
01/17/2020	Carmen Todd	3.00	EMPLOYEE TRAVEL
01/17/2020	Kellye Vandergriff	95.98	EMPLOYEE TRAVEL
01/17/2020	Ashley Walker	26.43	EMPLOYEE TRAVEL
01/17/2020	Linda Walker	66.18	EMPLOYEE TRAVEL
01/17/2020	Raina Walterscheid	44.51	EMPLOYEE TRAVEL
01/17/2020	Alexander Weidemann	219.08	EMPLOYEE TRAVEL
01/17/2020	Isabelle Williams	7.76	EMPLOYEE TRAVEL
01/17/2020	Phyllis Williams	50.08	EMPLOYEE TRAVEL
01/17/2020	Ilona Wills	13.64	EMPLOYEE TRAVEL
01/17/2020	Yue Zhang	97.64	EMPLOYEE TRAVEL
01/17/2020	Trane Company Commercial Systems Group	252.91	M & O SUPPLIES
01/17/2020	PPG Architectural Finishes, Inc	106.43	M & O SUPPLIES
01/17/2020	B & H Photo Video	933.84	GENERAL SUPPLIES
01/17/2020	Apple Computer Incorporated	2,198.00	GENERAL SUPPLIES
01/17/2020	Pitsco Education	544.85	GENERAL SUPPLIES
01/17/2020	One Source Staffing Corporation	21,098.22	MISC PURCH & CONTR SERV
01/17/2020	Binswanger Glass	218.00	CONTRACTED MAINT & REPAIR
01/17/2020	Best Buy for Business	95.08	GENERAL SUPPLIES
01/17/2020	Imperial Construction, Inc.	-	RETAINAGE
01/17/2020	Washing Equipment of Texas - WET Inc	1,182.22	CONTRACTED MAINT & REPAIR
01/17/2020	Nasco	78.19	GENERAL INVENTORY
01/17/2020	Borden Dairy Company	77,699.46	FOOD
01/17/2020	Austin Turf & Tractor	566.16	M & O SUPPLIES
01/17/2020	Sas Technologies Limited	6,675.63	CONTRACTED MAINT & REPAIR
01/17/2020	Capstone	3,786.75	READING MATERIALS
01/21/2020	School Specialty/Ed Essentials	287.19	GENERAL SUPPLIES
01/21/2020	Constellation New Energy	577,481.36	WATER
01/21/2020	J P Morgan Chase Bank NA	1,163.46	MISC OPERATING EXPENSES
01/21/2020		11,250.00	MISC PURCH & CONTR SERV
01/21/2020		1,899.70	STUDENT TVL*NO AISD BUSES
01/21/2020		10,689.04	Travel Request Payable
01/22/2020	Atmos Energy	844.86	WATER
01/22/2020	Atmos Energy	364.82	WATER
01/22/2020	City Of Arlington Parks And Recreation	300.00	MISC PURCH & CONTR SERV
01/22/2020	Grainger Industrial Supply	360.22	M & O SUPPLIES

Date	Payee	Amount	Purpose
01/22/2020	U S Postmaster	13,750.00	GENERAL INVENTORY
01/22/2020	Troxell Communications Incorporated	1,844.50	GENERAL SUPPLIES
01/22/2020	Apex Supply Company	1,290.72	M & O SUPPLIES
01/22/2020	Kroger	161.37	FOOD
01/22/2020		2,820.94	GENERAL SUPPLIES
01/22/2020		288.36	INVOICES RECEIVABLE
01/22/2020		1,874.86	MISC OPERATING EXPENSES
01/22/2020	United Refrigeration Incorporated	184.71	M & O SUPPLIES
01/22/2020	Elliott Electric Supply	38.00	GENERAL INVENTORY
01/22/2020	Scholastic Book Fair Warehouse	260.00	READING MATERIALS
01/22/2020	Interquest Detection Canines Of North Texas	3,280.00	MISC PURCH & CONTR SERV
01/22/2020	Dell Marketing	1,149.24	CONTRACTED MAINT & REPAIR
01/22/2020	Texas Furniture Source Incorporated	979.75	M & O SUPPLIES
01/22/2020	D & J Sports Incorporated	672.00	GENERAL SUPPLIES
01/22/2020	Paradise Produce	15,485.60	FOOD
01/22/2020	Visual Impact	315.00	GENERAL SUPPLIES
01/22/2020	Custom Transmission And Auto Repair Incorporated	463.95	CONTRACTED MAINT & REPAIR
01/22/2020	Careys Sporting Goods	994.98	GENERAL SUPPLIES
01/22/2020	Industrial Equipment Company	139.32	GENERAL INVENTORY
01/22/2020	Schwans Food Service Incorporated	24,200.75	GENERAL INVENTORY
01/22/2020	Office Depot	21,319.13	GENERAL SUPPLIES
01/22/2020		249.54	INVOICES RECEIVABLE
01/22/2020	B & H Photo Video	1,048.57	GENERAL SUPPLIES
01/22/2020	Forde-Ferrier Educational Services	437.00	GENERAL SUPPLIES
01/22/2020	Pearson Education Inc	112.33	GENERAL SUPPLIES
01/22/2020	C & P Pump Services Incorporated	550.00	M & O SUPPLIES
01/22/2020	Td Industries Limited	667.82	CONTRACTED MAINT & REPAIR
01/22/2020	Cowboy Towing	215.00	CONTRACTED MAINT & REPAIR
01/22/2020	Aerowave Technologies	1,051.16	GENERAL SUPPLIES
01/22/2020	Govconnection Incorporated	834.35	GENERAL SUPPLIES
01/22/2020		251.05	MISC PURCH & CONTR SERV
01/22/2020	PCM Gov. Inc*USE V#10284753)	1,886.32	CONTRACTED MAINT & REPAIR
01/22/2020	ProComputing Corporation	2,390.75	CONTRACTED MAINT & REPAIR
01/22/2020	R & H Parts And Service	113.95	M & O SUPPLIES
01/22/2020	Steps To Literacy	749.06	GENERAL SUPPLIES
01/22/2020	Interboro Packaging Corporation	1,512.00	GENERAL INVENTORY
01/22/2020	Phillips Welding Supply Incorporated	1,563.15	GENERAL SUPPLIES
01/22/2020	Apple Computer Incorporated	696.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/22/2020	Pitsco Education	1,160.00	GENERAL SUPPLIES
01/22/2020	City Of Dalworthington Gardens	250.00	MISC OPERATING EXPENSES
01/22/2020	J W Pepper & Son Incorporated	370.98	GENERAL SUPPLIES
01/22/2020	Anixter Incorporated	1,927.46	M & O SUPPLIES
01/22/2020	College Board Advanced Placement Program	106,284.00	TESTING MATERIALS
01/22/2020	City Of Grand Prairie Water Utilities	4,148.29	WATER
01/22/2020	Arlington Hardware Incorporated #53	644.14	M & O SUPPLIES
01/22/2020	Super Duper Publications	256.29	GENERAL SUPPLIES
01/22/2020	Centerline Supply Limited	1,998.90	M & O SUPPLIES
01/22/2020	Catholic Charities Translation & Interpreter Network	88.00	MISC PURCH & CONTR SERV
01/22/2020	Total Maintenance Solutions-South	85.89	M & O SUPPLIES
01/22/2020	Complete Book & Media Supply Inc.	1,583.45	GENERAL SUPPLIES
01/22/2020	Smith Kendrick	275.00	MISC PURCH & CONTR SERV
01/22/2020	Carrier Enterprise	1,651.08	M & O SUPPLIES
01/22/2020	Phillips William Z	233.75	MISC PURCH & CONTR SERV
01/22/2020	Gibson Cornelius	192.50	MISC PURCH & CONTR SERV
01/22/2020	Acco Brands USA LLC (GBC)	81.50	GENERAL SUPPLIES
01/22/2020	Supreme Fixture Company Inc.	15,218.77	FURN & EQUIP > \$5,000
01/22/2020	Digital Resources Inc	337.50	CONTRACTED MAINT & REPAIR
01/22/2020		562.50	MISC PURCH & CONTR SERV
01/22/2020	Automatic Sprinkler of Texas Incorporated	3,485.00	CONTRACTED MAINT & REPAIR
01/22/2020	Texas Interpreting Services, LLC	180.00	MISC PURCH & CONTR SERV
01/22/2020	Swoope James Landry	247.50	MISC PURCH & CONTR SERV
01/22/2020	Holsten Peter	115.00	MISC PURCH & CONTR SERV
01/22/2020	Brugh Kirk	95.00	MISC PURCH & CONTR SERV
01/22/2020	Oden Aaron R	467.50	MISC PURCH & CONTR SERV
01/22/2020	David Hinson	825.00	MISC PURCH & CONTR SERV
01/22/2020	Dunsworth Matthew	135.00	RENTALS & OPERATING LEASE
01/22/2020	Alliance Geotechnical Group	5,321.00	OTH PROFESSIONAL SERVICES
01/22/2020	Washington Varandas	275.00	MISC PURCH & CONTR SERV
01/22/2020	Camper Marcus	467.50	MISC PURCH & CONTR SERV
01/22/2020	Robert D. Lee	412.50	MISC PURCH & CONTR SERV
01/22/2020	One Source Staffing Corporation	18,026.97	MISC PURCH & CONTR SERV
01/22/2020	Binswanger Glass	178.34	M & O SUPPLIES
01/22/2020	Grant-Brooks Jonathan Lee	440.00	MISC PURCH & CONTR SERV
01/22/2020	Stevens Jason Allen	220.00	MISC PURCH & CONTR SERV
01/22/2020	Brown John	192.00	MISC PURCH & CONTR SERV
01/22/2020	McLeod, Thomas E.	247.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/22/2020	Lead4Ward LLC	1,175.00	EMPLOYEE TRAVEL
01/22/2020	Kurz & Company	6,410.05	FOOD
01/22/2020	Jakes Finer Foods	3,314.50	GENERAL INVENTORY
01/22/2020	Accent Awards & Trophies, LLC	65.90	GENERAL SUPPLIES
01/22/2020		171.00	INVOICES RECEIVABLE
01/22/2020	Hamilton Brian	233.75	MISC PURCH & CONTR SERV
01/22/2020	Creative Bus Sales Inc	1,778.16	GENERAL INVENTORY
01/22/2020	Autonation Chevrolet	253.65	M & O SUPPLIES
01/22/2020	Brown Margaret Annette	600.00	MISC PURCH & CONTR SERV
01/22/2020	Enterprise TollPass Processing Center	14.90	MISC OPERATING EXPENSES
01/22/2020	Enterprise TollPass Processing Center	14.90	MISC OPERATING EXPENSES
01/22/2020	Enterprise TollPass Processing Center	17.89	MISC OPERATING EXPENSES
01/22/2020	Wallace Todd	155.00	MISC PURCH & CONTR SERV
01/22/2020	Follett School Solutions, Inc.	1,444.35	INVOICES RECEIVABLE
01/22/2020	Preferred Shipping, Inc.	316.50	GENERAL SUPPLIES
01/22/2020	Crawford Electric Supply Company	4,909.51	M & O SUPPLIES
01/22/2020	Cyson Technology Group LLC	12,411.83	MISC PURCH & CONTR SERV
01/22/2020	Brown Reynolds Watford Architects	55,774.52	CONTRACTED MAINT & REPAIR
01/22/2020		4,610.15	OTH PROFESSIONAL SERVICES
01/22/2020	Cardenas Juan	155.00	MISC PURCH & CONTR SERV
01/22/2020	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
01/22/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	184.80	MISC OPERATING EXPENSES
01/22/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	314.99	MISC OPERATING EXPENSES
01/22/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	397.10	MISC OPERATING EXPENSES
01/22/2020	ALL In Learning	6,250.00	GENERAL SUPPLIES
01/22/2020	CiCi's Pizza #32	185.69	MISC OPERATING EXPENSES
01/22/2020	Tyson Prepared Foods	41,294.50	GENERAL INVENTORY
01/22/2020	Cool Tech A/C Heat & Refrigeration	9,962.00	CONTRACTED MAINT & REPAIR
01/22/2020	Interstate All Battery Center	783.30	M & O SUPPLIES
01/22/2020	Association for Supervision & Curriculum Development	239.00	DUES
01/22/2020	Dr Pepper Snapple Group	192.40	GENERAL SUPPLIES
01/22/2020		121.25	INVOICES RECEIVABLE
01/22/2020		440.00	MISC OPERATING EXPENSES
01/22/2020	Decker Equipment/School Fix	617.45	M & O SUPPLIES
01/22/2020	AAA Glass & Mirror Co., INC.	1,236.19	M & O SUPPLIES
01/22/2020	Western-BRW Paper Company Incorporated	890.40	GENERAL SUPPLIES
01/22/2020	Hotsy Equipment Company	320.00	CONTRACTED MAINT & REPAIR
01/22/2020	AC SPEEDO ELECTRIC, LLC	220.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
01/22/2020	iPrint Technologies	2,217.00	GENERAL SUPPLIES
01/22/2020	Klement Distribution, Inc.	4,756.69	FOOD
01/22/2020	Sysco North Texas	11,999.92	GENERAL INVENTORY
01/22/2020	OTC Brands, Inc	1,126.87	GENERAL SUPPLIES
01/22/2020	Imperial Construction, Inc.	107,691.42	RETAINAGE
01/22/2020	Washing Equipment of Texas - WET Inc	1,540.81	CONTRACTED MAINT & REPAIR
01/22/2020	C&S Trailers	296.39	M & O SUPPLIES
01/22/2020	Tammy Ferguson Photography	50.00	INVOICES RECEIVABLE
01/22/2020	MP2 Energy Texas LLC	15,693.48	WATER
01/22/2020	Sports Officials Unlimited	15,440.00	MISC PURCH & CONTR SERV
01/22/2020	Sonova USA Inc.	76.00	GENERAL SUPPLIES
01/22/2020	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,525.35	GENERAL INVENTORY
01/22/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
01/22/2020	Kodo Kids	199.00	GENERAL SUPPLIES
01/22/2020	Staples Inc/Staples Business Advantage	729.31	GENERAL SUPPLIES
01/22/2020	Terracon Consultants	6,100.00	CONTRACTED MAINT & REPAIR
01/22/2020	AT&T	1,665.84	WATER
01/22/2020	Alonti Catering	76.37	MISC OPERATING EXPENSES
01/22/2020	Taylor Smith Consulting LLC	3,120.81	MISC PURCH & CONTR SERV
01/22/2020	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
01/22/2020	Piceno Esteban	155.00	MISC PURCH & CONTR SERV
01/22/2020	Bailey Todd	155.00	MISC PURCH & CONTR SERV
01/22/2020	Battery Systems Inc	1,550.00	GENERAL INVENTORY
01/22/2020	Caliendo Thomas	155.00	MISC PURCH & CONTR SERV
01/22/2020	R.L. Townsend & Associates, LLC	5,750.00	AUDIT SERVICES
01/22/2020	Delegard Tool of Texas	875.25	GENERAL SUPPLIES
01/22/2020	Borden Dairy Company	28,764.28	FOOD
01/22/2020	Lindenmeyr Munroe	7,876.48	GENERAL INVENTORY
01/22/2020	DOT Medical and Drug Testing Services Inc	210.00	MISC OPERATING EXPENSES
01/22/2020	Blick Art Materials	107.48	GENERAL SUPPLIES
01/22/2020	Entercom Texas LLC KRLD-AM, TSN, KJJK-FM, KVIL-FM, KLUV-FM, KRLD-FM, KN	1,000.00	MISC PURCH & CONTR SERV
01/22/2020	Project Lead The Way Incorporated	3,254.75	GENERAL SUPPLIES
01/22/2020	YouthPLAYS	195.00	GENERAL SUPPLIES
01/22/2020	ProToCall LLC	8,910.71	CONTRACTED MAINT & REPAIR
01/22/2020	Harper-Wilson Dimitris	233.75	MISC PURCH & CONTR SERV
01/22/2020	High Altitude Science	804.59	INVOICES RECEIVABLE
01/22/2020	Ramirez Javier Adilmar	210.00	MISC PURCH & CONTR SERV
01/22/2020	Austin Caleb	115.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
01/22/2020	Khalaf Mohammed	95.00	MISC PURCH & CONTR SERV
01/22/2020	Lightfoot Bernard	115.00	MISC PURCH & CONTR SERV
01/22/2020	Reserve Account - Aisd Admin Pitney Bowes	8,000.00	GENERAL SUPPLIES
01/22/2020	Complete Supply Incorporated	2,542.64	GENERAL INVENTORY
01/22/2020		82.56	M & O SUPPLIES
01/22/2020	Gomez Floor Covering	25,000.00	CONTRACTED MAINT & REPAIR
01/22/2020		891.00	M & O SUPPLIES
01/22/2020	Empire Paper Company	1,306.41	GENERAL INVENTORY
01/22/2020	Atmos Energy	30,148.35	WATER
01/22/2020	Star Roofing And Sheet Metal	855.00	CONTRACTED MAINT & REPAIR
01/22/2020	Stovall Corporation	367.50	CONTRACTED MAINT & REPAIR
01/22/2020	Jack Rasmussen (Luthier)	226.00	CONTRACTED MAINT & REPAIR
01/22/2020	Achieve 3000	27,000.00	GENERAL SUPPLIES
01/22/2020	Dealers Electrical Supply Company	259.30	M & O SUPPLIES
01/22/2020	Southwest International Trucks	3,738.46	CONTRACTED MAINT & REPAIR
01/22/2020		264.34	M & O SUPPLIES
01/22/2020	Music & Arts	35.75	GENERAL SUPPLIES
01/22/2020	A C P Direct	4,069.80	GENERAL SUPPLIES
01/22/2020	Byrne Brothers Foods Incorporate	7,032.00	GENERAL INVENTORY
01/22/2020	Arlington Independent School District Food & Nutrition Service	205.56	MISC OPERATING EXPENSES
01/22/2020	Gordon Darby Incorporated	5.76	WATER
01/22/2020	Academic Supplier	693.00	GENERAL SUPPLIES
01/22/2020	Moran Thomas	75.00	MISC PURCH & CONTR SERV
01/22/2020	Pearson	-	TESTING MATERIALS
01/22/2020	SiteOne Landscape Supply Holding LLC	867.20	GENERAL INVENTORY
01/22/2020		757.44	M & O SUPPLIES
01/22/2020	North Texas Tollway Authority	11.84	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	8.22	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	19.91	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	13.35	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	42.43	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	13.12	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	9.68	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	7.46	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	8.22	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	21.30	MISC OPERATING EXPENSES
01/22/2020	North Texas Tollway Authority	4.16	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
01/22/2020	Curriculum Associates Incorporated	537.60	GENERAL SUPPLIES
01/22/2020	Demco Incorporated	2,291.19	INVOICES RECEIVABLE
01/22/2020	Flinn Scientific	5,111.54	GENERAL SUPPLIES
01/22/2020	Gopher Sport Equipment	490.23	BLDG PURCH,CONSTR,IMPROVE
01/22/2020		5,273.69	GENERAL SUPPLIES
01/22/2020	Perma Bound	809.15	READING MATERIALS
01/22/2020	Pyramid School Products	460.40	GENERAL INVENTORY
01/22/2020	Sentinel The Alarm Company	10,520.77	CONTRACTED MAINT & REPAIR
01/22/2020	Sports Imports Incorporated	399.15	GENERAL SUPPLIES
01/22/2020	Texas Association Of School Business Officials	135.00	DUES
01/22/2020	Unifirst Holdings(A/R 01550)	100.68	CONTRACTED MAINT & REPAIR
01/22/2020	United Parcel Service	40.00	GENERAL SUPPLIES
01/22/2020	Weatherford Independent School District	80.00	MISC OPERATING EXPENSES
01/22/2020	Olen Williams Sales & Service	199.53	CONTRACTED MAINT & REPAIR
01/22/2020	Texas Classroom Teachers Association	215.80	UNITED FUND
01/22/2020	United Educators Association	47,197.12	UNITED FUND
01/22/2020	Texas United School Employees Local 100	127.72	UNITED FUND
01/22/2020	Texas United School Employees Local 100	14.99	UNITED FUND
01/22/2020	Texas Guaranteed Student Loan Corporation	655.52	UNITED FUND
01/22/2020	Texas Guaranteed Student Loan Corporation	4,283.84	UNITED FUND
01/22/2020	Arlington Education Foundation	100.00	AISD EDUCATION FOUNDATION
01/22/2020	Arlington Education Foundation	1,247.50	AISD EDUCATION FOUNDATION
01/22/2020	United States Department Of Education National Payment Ctr	13,019.80	UNITED FUND
01/22/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/22/2020	Truman Tim Chapter 13 Trustee	8,643.00	UNITED FUND
01/22/2020	United States Treasury	635.00	FED INC TAX WITHHOLDING
01/22/2020	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
01/22/2020	Education Service Center Region X	520.00	INVOICES RECEIVABLE
01/22/2020	Texas Association Of Secondary School Principals	123.75	UNITED FUND
01/22/2020	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
01/22/2020	Association Of Texas Professional Teachers Local	14.77	UNITED FUND
01/22/2020	Association Of Texas Professional Teachers Local	477.83	UNITED FUND
01/22/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
01/22/2020	Association Of Texas Professional Educators State	103.88	UNITED FUND
01/22/2020	Association Of Texas Professional Educators State	7,370.73	UNITED FUND
01/22/2020	Association Of Texas Professional Educators State	313.18	UNITED FUND
01/22/2020	Education Career Alternatives Program	12,325.00	INVOICES RECEIVABLE
01/22/2020	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND

Date	Payee	Amount	Purpose
01/22/2020	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
01/22/2020	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
01/22/2020	California State Disbursement Unit	500.00	UNITED FUND
01/22/2020	United States Department of Treasury - Debt Management Services	543.25	UNITED FUND
01/22/2020	Perfromant Recovery Inc	826.12	UNITED FUND
01/22/2020	Pam Bassel Chapter 13 Trustee	1,225.00	UNITED FUND
01/22/2020	Pam Bassel Chapter 13 Trustee	10,980.00	UNITED FUND
01/22/2020	National Enterprise Systems	648.67	UNITED FUND
01/22/2020	Department of Children and Family Services - Louisiana	138.46	UNITED FUND
01/22/2020	Pioneer Credit Recovery Inv	603.01	UNITED FUND
01/22/2020	Trellis Company	100.71	UNITED FUND
01/22/2020	Trellis Company	325.01	UNITED FUND
01/22/2020	Trellis Company	1,973.22	UNITED FUND
01/22/2020	Account Control Technology Inc	205.38	UNITED FUND
01/22/2020	State of Delaware Division of Child Support	601.00	UNITED FUND
01/22/2020	Support Payment Clearinghouse	864.00	UNITED FUND
01/22/2020	Kathleen A Laughlin, Chapter 13 Trustee	404.00	UNITED FUND
01/22/2020	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
01/22/2020	Pennsylvania Higher Education Assistance Agency	837.17	UNITED FUND
01/22/2020	Texas Teachers Alternative Certification Program	23,887.44	INVOICES RECEIVABLE
01/22/2020	Texas American Federation Of Teachers	59.32	UNITED FUND
01/22/2020	Educational Employees Credit Union - HSA	131,202.66	DENTAL INSURANCE
01/22/2020	Educational Employees Credit Union	129,880.84	DUE TO CREDIT UNION
01/22/2020	Texas State Teachers Association	3,359.38	UNITED FUND
01/22/2020	United Way	2,204.00	UNITED FUND
01/23/2020	Julia Alkire	12.63	EMPLOYEE TRAVEL
01/23/2020	Shanna Allen	77.25	EMPLOYEE TRAVEL
01/23/2020	Margaret Andersen	30.55	EMPLOYEE TRAVEL
01/23/2020	Ronda August	51.73	EMPLOYEE TRAVEL
01/23/2020	Lorena Ballou	34.94	EMPLOYEE TRAVEL
01/23/2020	Judith Bazan	17.12	EMPLOYEE TRAVEL
01/23/2020	Amber Bellew	33.12	EMPLOYEE TRAVEL
01/23/2020	Sherri Bielefeld	56.01	EMPLOYEE TRAVEL
01/23/2020	Anna Bilodeau	25.89	EMPLOYEE TRAVEL
01/23/2020	Susan Borton	80.41	EMPLOYEE TRAVEL
01/23/2020	Wendy Bostick	103.58	EMPLOYEE TRAVEL
01/23/2020	Amanda Boyd	60.72	EMPLOYEE TRAVEL
01/23/2020	Esbeide Brink	48.26	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/23/2020	Telisa Brown	34.08	EMPLOYEE TRAVEL
01/23/2020	Rebecca Burton	83.09	EMPLOYEE TRAVEL
01/23/2020	Nathan Burum	67.84	EMPLOYEE TRAVEL
01/23/2020	Doris Campbell	25.15	EMPLOYEE TRAVEL
01/23/2020	Molly Canas-Cihal	130.70	EMPLOYEE TRAVEL
01/23/2020	Moises Carmona-Morales	37.34	EMPLOYEE TRAVEL
01/23/2020	Esmeralda Cartagena	57.83	EMPLOYEE TRAVEL
01/23/2020	Elia Chavez	42.48	EMPLOYEE TRAVEL
01/23/2020	Terri Cheek	108.28	EMPLOYEE TRAVEL
01/23/2020	Mondie Childress	49.81	EMPLOYEE TRAVEL
01/23/2020	Shirley Cobb	28.89	EMPLOYEE TRAVEL
01/23/2020	Sandra Correa	37.08	EMPLOYEE TRAVEL
01/23/2020	Gloria Crowson	151.46	EMPLOYEE TRAVEL
01/23/2020	Kathy Cummings	147.77	EMPLOYEE TRAVEL
01/23/2020	Lauren Daniels	82.28	EMPLOYEE TRAVEL
01/23/2020	Brenda Derk	12.95	EMPLOYEE TRAVEL
01/23/2020	Brooke Dolberry	85.33	EMPLOYEE TRAVEL
01/23/2020	Jodie Dunn	39.64	EMPLOYEE TRAVEL
01/23/2020	Jordan Ferguson	92.02	EMPLOYEE TRAVEL
01/23/2020	Susie Feshold	89.08	EMPLOYEE TRAVEL
01/23/2020	Dianna Flores	55.27	EMPLOYEE TRAVEL
01/23/2020	Lourdes Franco	7.70	EMPLOYEE TRAVEL
01/23/2020	Chelsea Galbraith	25.36	EMPLOYEE TRAVEL
01/23/2020	Lesly Galeana	40.98	EMPLOYEE TRAVEL
01/23/2020	Baylin Galindo	30.71	EMPLOYEE TRAVEL
01/23/2020	Natasha George	92.02	EMPLOYEE TRAVEL
01/23/2020	Larry Gibson	43.98	EMPLOYEE TRAVEL
01/23/2020	Jennifer Girouard	26.86	EMPLOYEE TRAVEL
01/23/2020	Gina Glidewell	92.93	EMPLOYEE TRAVEL
01/23/2020	Claudia Gonzalez	48.95	EMPLOYEE TRAVEL
01/23/2020	Misti Green	33.81	EMPLOYEE TRAVEL
01/23/2020	Kim Greenberg	37.82	EMPLOYEE TRAVEL
01/23/2020	Brittany Gregory	88.44	EMPLOYEE TRAVEL
01/23/2020	Jesse Gruber	356.31	EMPLOYEE TRAVEL
01/23/2020	Sherry Hall	24.45	EMPLOYEE TRAVEL
01/23/2020	Kristen Hamilton	77.58	EMPLOYEE TRAVEL
01/23/2020	Wendy Harvey	111.28	EMPLOYEE TRAVEL
01/23/2020	Stephanie Hawthorne	15.68	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/23/2020	David Herbst	6.05	EMPLOYEE TRAVEL
01/23/2020	Briseida Bartholomew	23.33	EMPLOYEE TRAVEL
01/23/2020	Katuska Herrador	52.97	EMPLOYEE TRAVEL
01/23/2020	Steven Higgs	64.09	EMPLOYEE TRAVEL
01/23/2020	Carolyn Hinytzke	133.16	EMPLOYEE TRAVEL
01/23/2020	Brandy Hodges	130.70	EMPLOYEE TRAVEL
01/23/2020	Carolyn Hollis	4.87	EMPLOYEE TRAVEL
01/23/2020	Sarah Horn	103.90	EMPLOYEE TRAVEL
01/23/2020	Melodie Hrabak	121.39	EMPLOYEE TRAVEL
01/23/2020	Stephanie Hudson	72.17	EMPLOYEE TRAVEL
01/23/2020	Stacie Humbles	61.53	EMPLOYEE TRAVEL
01/23/2020	Kelly Hunt	94.05	EMPLOYEE TRAVEL
01/23/2020	Kimberly Idrogo	28.68	EMPLOYEE TRAVEL
01/23/2020	Terrence James	67.78	EMPLOYEE TRAVEL
01/23/2020	Mary Jeffries	30.07	EMPLOYEE TRAVEL
01/23/2020	Karin Kliemann	39.64	EMPLOYEE TRAVEL
01/23/2020	Mallory Knox	37.34	EMPLOYEE TRAVEL
01/23/2020	Kaitlyn Krohmer	29.85	EMPLOYEE TRAVEL
01/23/2020	Heather Kubiak	47.56	EMPLOYEE TRAVEL
01/23/2020	Alison Larance	31.67	EMPLOYEE TRAVEL
01/23/2020	Vera Lea	67.04	EMPLOYEE TRAVEL
01/23/2020	Regina Leffingwell	62.76	EMPLOYEE TRAVEL
01/23/2020	Natalie Lopez	9.04	EMPLOYEE TRAVEL
01/23/2020	Sharon Lyman	60.78	EMPLOYEE TRAVEL
01/23/2020	Kevin Macklin	63.34	EMPLOYEE TRAVEL
01/23/2020	Nkechi Madueke	178.59	EMPLOYEE TRAVEL
01/23/2020	Jennifer Martin	8.77	EMPLOYEE TRAVEL
01/23/2020	Karen McCarthy	54.89	EMPLOYEE TRAVEL
01/23/2020	Myra McGlothen-Sutton	70.89	EMPLOYEE TRAVEL
01/23/2020	Kevin McKinney	92.08	EMPLOYEE TRAVEL
01/23/2020	Danna McWilliams	92.45	EMPLOYEE TRAVEL
01/23/2020	Candice Moore	88.01	EMPLOYEE TRAVEL
01/23/2020	Lyndsi Moore	28.57	EMPLOYEE TRAVEL
01/23/2020	Giselle Morales	7.54	EMPLOYEE TRAVEL
01/23/2020	Paula Morone	85.23	EMPLOYEE TRAVEL
01/23/2020	Jamie Nickols	9.15	EMPLOYEE TRAVEL
01/23/2020	Blanca Oldham	24.82	EMPLOYEE TRAVEL
01/23/2020	Kristi Otto	38.63	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/23/2020	Barbara Ozimica	76.67	EMPLOYEE TRAVEL
01/23/2020	Connie Pacheco	50.72	EMPLOYEE TRAVEL
01/23/2020	Alifya Parekh	18.67	EMPLOYEE TRAVEL
01/23/2020	Aaron Perales	22.10	EMPLOYEE TRAVEL
01/23/2020	Steven Pettes	68.53	EMPLOYEE TRAVEL
01/23/2020	Eric Phillips	28.46	EMPLOYEE TRAVEL
01/23/2020	Kristin Pordash	42.53	EMPLOYEE TRAVEL
01/23/2020	Lydia Ramos	33.28	EMPLOYEE TRAVEL
01/23/2020	Sandra Redding	28.03	EMPLOYEE TRAVEL
01/23/2020	Mary Roddy	47.19	EMPLOYEE TRAVEL
01/23/2020	Eric Rodriguez	83.30	EMPLOYEE TRAVEL
01/23/2020	Katherine Schimek	97.64	EMPLOYEE TRAVEL
01/23/2020	Scott Schneider	1.61	EMPLOYEE TRAVEL
01/23/2020	Kristen Scott	5.62	EMPLOYEE TRAVEL
01/23/2020	Felicia Scruggs	91.38	EMPLOYEE TRAVEL
01/23/2020	Pamela Shinogle	80.04	EMPLOYEE TRAVEL
01/23/2020	Melinda Skarbek	60.19	EMPLOYEE TRAVEL
01/23/2020	Darla Sloan	16.21	EMPLOYEE TRAVEL
01/23/2020	Angela Smith	9.42	EMPLOYEE TRAVEL
01/23/2020	Wendy Smith	76.61	EMPLOYEE TRAVEL
01/23/2020	Lynn Smith-Nienhaus	57.03	EMPLOYEE TRAVEL
01/23/2020	Connie Spence	90.84	EMPLOYEE TRAVEL
01/23/2020	Jennifer Stein	33.01	EMPLOYEE TRAVEL
01/23/2020	Suzanne Stevenson	24.13	EMPLOYEE TRAVEL
01/23/2020	Natalie Strand	25.41	EMPLOYEE TRAVEL
01/23/2020	Christina Stringer	22.26	EMPLOYEE TRAVEL
01/23/2020	Gregory Sunder	43.60	EMPLOYEE TRAVEL
01/23/2020	Tammy Thain	24.56	EMPLOYEE TRAVEL
01/23/2020	Kristina Turner	16.42	EMPLOYEE TRAVEL
01/23/2020	Vanessa Valadez	22.63	EMPLOYEE TRAVEL
01/23/2020	Deborah Vation	31.73	EMPLOYEE TRAVEL
01/23/2020	Maria Vega	93.57	EMPLOYEE TRAVEL
01/23/2020	Nadine Walk	73.51	EMPLOYEE TRAVEL
01/23/2020	Tonia Walker	27.87	EMPLOYEE TRAVEL
01/23/2020	Lori Walsh	147.82	EMPLOYEE TRAVEL
01/23/2020	Alexander Weidemann	241.55	EMPLOYEE TRAVEL
01/23/2020	Jennifer Wells	40.29	EMPLOYEE TRAVEL
01/23/2020	Tamika White	12.84	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/23/2020	Sebastian Williams	66.07	EMPLOYEE TRAVEL
01/23/2020	Tracey Wittmayer	56.82	EMPLOYEE TRAVEL
01/23/2020	Laura Wooldridge	43.55	EMPLOYEE TRAVEL
01/23/2020	Steven Wurtz	45.75	EMPLOYEE TRAVEL
01/23/2020	Maria Zarate	173.45	EMPLOYEE TRAVEL
01/23/2020	Karen Zeske	43.23	EMPLOYEE TRAVEL
01/23/2020	Atmos Energy	11,099.04	WATER
01/23/2020	University Of Texas At Arlington	7,640.05	TEXTBOOKS
01/23/2020	Grainger Industrial Supply	292.94	M & O SUPPLIES
01/23/2020	Apex Supply Company	981.50	CONTRACTED MAINT & REPAIR
01/23/2020	Breaker Broker Company	579.40	M & O SUPPLIES
01/23/2020	Garrett Metal Detectors	3,750.00	M & O SUPPLIES
01/23/2020	River Legacy Foundation	65,304.00	STUDENT TVL*NO AISD BUSES
01/23/2020	Arlington Education Foundation	600.00	MISC OPERATING EXPENSES
01/23/2020	PPG Architectural Finishes, Inc	68.32	M & O SUPPLIES
01/23/2020	Office Depot	10.34	GENERAL SUPPLIES
01/23/2020	Enterprise Rent A Car	991.36	EMPLOYEE TRAVEL
01/23/2020	CMJ Engineering Incorporated	303.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2020	Welch John	412.50	MISC PURCH & CONTR SERV
01/23/2020	Hudl/Agile Sports Technologies	600.00	GENERAL SUPPLIES
01/23/2020		1,100.00	MISC PURCH & CONTR SERV
01/23/2020	Texas Interpreting Services, LLC	29,020.50	MISC PURCH & CONTR SERV
01/23/2020	David Hinson	412.50	MISC PURCH & CONTR SERV
01/23/2020	Hellas Construction Incorporated	460,305.65	CONTRACTED MAINT & REPAIR
01/23/2020		(23,015.28)	RETAINAGE
01/23/2020	Robert D. Lee	412.50	MISC PURCH & CONTR SERV
01/23/2020	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
01/23/2020	Binswanger Glass	95.81	M & O SUPPLIES
01/23/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	211.25	MISC OPERATING EXPENSES
01/23/2020	Association for Supervision & Curriculum Development	12,000.00	MISC PURCH & CONTR SERV
01/23/2020	Education Galaxy LLC	1,751.50	GENERAL SUPPLIES
01/23/2020	Western-BRW Paper Company Incorporated	3,461.95	GENERAL SUPPLIES
01/23/2020	BrainPOP LLC	1,384.46	GENERAL SUPPLIES
01/23/2020	Perkins+Will, Inc.	3,150.00	OTH PROFESSIONAL SERVICES
01/23/2020	Texas Health Sports Medicine	5,468.14	MISC PURCH & CONTR SERV
01/23/2020	ATCO Enviroair Testing Engineers INC	24,826.00	CONTRACTED MAINT & REPAIR
01/23/2020	R.L. Townsend & Associates, LLC	780.00	AUDIT SERVICES
01/23/2020	Lindenmeyr Munroe	5,632.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/23/2020	Blick Art Materials	80.20	GENERAL SUPPLIES
01/23/2020	GlenSource LLC	875.00	MISC OPERATING EXPENSES
01/23/2020	Sarah Heidt	55.00	MISC PURCH & CONTR SERV
01/23/2020	Constellation New Energy	3,734.69	WATER
01/23/2020	Tarrant County Tax Office	306,942.86	TARRANT APPRAISAL DIST
01/23/2020	Soccer Corner The	3,448.00	GENERAL SUPPLIES
01/23/2020	Atmos Energy	2,754.82	WATER
01/23/2020	Language Line Services Incorporated	2,454.60	MISC PURCH & CONTR SERV
01/23/2020	Business Professionals Of America Area 1 Region 1	375.00	STUDENT TVL*NO AISD BUSES
01/23/2020	Secretary Of The State Of Texas (Trade Mark)	50.00	MISC PURCH & CONTR SERV
01/23/2020	Pyramid School Products	7,021.70	GENERAL INVENTORY
01/23/2020	Olen Williams Sales & Service	17.50	CONTRACTED MAINT & REPAIR
01/28/2020	Airgas Southwest Incorporated	16,354.84	GENERAL SUPPLIES
01/29/2020	Laretta Assibey-Mensah	116.00	MISC OPERATING EXPENSES
01/29/2020	Maryalice Bell	49.26	MISC PURCH & CONTR SERV
01/29/2020	Linda Buckner	35.00	MISC OPERATING EXPENSES
01/29/2020	Julio Castillo	16.26	EMPLOYEE TRAVEL
01/29/2020	Mary Cliborn	29.37	EMPLOYEE TRAVEL
01/29/2020	Vedrana Conan	69.18	EMPLOYEE TRAVEL
01/29/2020	Angela Davis Henry	10.38	EMPLOYEE TRAVEL
01/29/2020	Sherrie Dean	25.00	MISC OPERATING EXPENSES
01/29/2020	Elita Driskill	37.56	EMPLOYEE TRAVEL
01/29/2020	Leah Egemasi	47.29	EMPLOYEE TRAVEL
01/29/2020	Jose Felix	49.26	MISC PURCH & CONTR SERV
01/29/2020	Richard Flores	102.19	EMPLOYEE TRAVEL
01/29/2020	Wendy Harvey	45.56	STUDENT TVL*NO AISD BUSES
01/29/2020	Andrea Hicks	7.86	EMPLOYEE TRAVEL
01/29/2020	Elizabeth Higgens	90.95	EMPLOYEE TRAVEL
01/29/2020	Nwandimma Ikpeowo	68.05	EMPLOYEE TRAVEL
01/29/2020	Rachelle Ivanova	29.69	EMPLOYEE TRAVEL
01/29/2020	Jorge Justiniano	24.66	EMPLOYEE TRAVEL
01/29/2020	Kristen Mize	116.00	MISC OPERATING EXPENSES
01/29/2020	Clara Naylor	116.00	MISC OPERATING EXPENSES
01/29/2020	Angela Nowell	15.30	EMPLOYEE TRAVEL
01/29/2020	Alyssa Padilla-Phillips	72.60	EMPLOYEE TRAVEL
01/29/2020	Kenneth Pinkerton	42.96	EMPLOYEE TRAVEL
01/29/2020	Marla Pollan	11.72	EMPLOYEE TRAVEL
01/29/2020	Connie Buckley	33.97	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
01/29/2020	Suzanne Scott	116.00	MISC OPERATING EXPENSES
01/29/2020	Twila Scott	53.23	EMPLOYEE TRAVEL
01/29/2020	Stephen Simpson	42.11	EMPLOYEE TRAVEL
01/29/2020	Eric Smedema	120.53	EMPLOYEE TRAVEL
01/29/2020	Stevey Smith	49.26	MISC PURCH & CONTR SERV
01/29/2020	Linda Spradlin	31.20	EMPLOYEE TRAVEL
01/29/2020	Carmen Todd	19.47	EMPLOYEE TRAVEL
01/29/2020	Angela De Jesus Torres De Rodriguez	49.26	MISC PURCH & CONTR SERV
01/29/2020	Yvette Turner	43.17	EMPLOYEE TRAVEL
01/29/2020	Nikki Walls	32.21	EMPLOYEE TRAVEL
01/29/2020	Raina Walterscheid	37.24	EMPLOYEE TRAVEL
01/29/2020	Karen Zeske	17.12	EMPLOYEE TRAVEL
01/29/2020	Corgan Assoc Architects Incorporated	5,102.26	OTH PROFESSIONAL SERVICES
01/29/2020	Labatt Food Service	6,015.34	GENERAL INVENTORY
01/29/2020		-	LIONS CLUB CONCESSIONS
01/29/2020	Grainger Industrial Supply	1,591.59	BLDG PURCH,CONSTR,IMPROVE
01/29/2020		143.76	GENERAL SUPPLIES
01/29/2020		1,215.26	INVOICES RECEIVABLE
01/29/2020		5,063.85	M & O SUPPLIES
01/29/2020	Qep Incorporated	1,174.48	READING MATERIALS
01/29/2020	Hoshizaki South Central Distribution Center	17.39	M & O SUPPLIES
01/29/2020	Home Depot Pro	2,668.79	M & O SUPPLIES
01/29/2020	Home Depot Pro	1,497.60	GENERAL INVENTORY
01/29/2020	Home Depot Pro	454.80	GENERAL INVENTORY
01/29/2020	Heritage Food Service Group Incorporated	910.05	M & O SUPPLIES
01/29/2020	Apex Supply Company	329.53	M & O SUPPLIES
01/29/2020	Texas School Public Relations Association	175.00	DUES
01/29/2020	Kroger	212.82	FOOD
01/29/2020		1,033.02	GENERAL SUPPLIES
01/29/2020		465.95	INVOICES RECEIVABLE
01/29/2020		1,840.45	MISC OPERATING EXPENSES
01/29/2020	Jennie O Foods Incorporated	9,792.00	GENERAL INVENTORY
01/29/2020	Kendall Hunt Publishing Company	335.22	GENERAL SUPPLIES
01/29/2020	Pitney Bowes	177.07	GENERAL SUPPLIES
01/29/2020	Fairway Supply Incorporated	70.00	GENERAL INVENTORY
01/29/2020	United Refrigeration Incorporated	7,337.98	GENERAL SUPPLIES
01/29/2020		46.24	M & O SUPPLIES
01/29/2020	Rifton Equipment	21.80	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/29/2020	Breaker Broker Company	22.04	M & O SUPPLIES
01/29/2020	City Of Arlington	50.00	MISC OPERATING EXPENSES
01/29/2020	Ace Mart Restaurant Supply Company	108.90	GENERAL SUPPLIES
01/29/2020		84.90	M & O SUPPLIES
01/29/2020	Dell Marketing	63.00	GENERAL SUPPLIES
01/29/2020	Prestwick House	37.99	READING MATERIALS
01/29/2020	Lennox Industries Incorporated	490.05	M & O SUPPLIES
01/29/2020	Texas Furniture Source Incorporated	3,670.98	M & O SUPPLIES
01/29/2020	Arbor Scientific	494.73	GENERAL SUPPLIES
01/29/2020	Barnes & Noble Booksellers, Inc	23.99	GENERAL SUPPLIES
01/29/2020		1,136.34	READING MATERIALS
01/29/2020	Winston Water Cooler Limited	882.94	GENERAL INVENTORY
01/29/2020		1,406.00	M & O SUPPLIES
01/29/2020	Mission Arlington/Mission Metroplex	2,550.00	MISC PURCH & CONTR SERV
01/29/2020	Jason's Deli	127.80	MISC OPERATING EXPENSES
01/29/2020	Paradise Produce	17,595.15	FOOD
01/29/2020	Delta T Ltd	14,398.00	CONTRACTED MAINT & REPAIR
01/29/2020	Visual Impact	1,276.00	GENERAL SUPPLIES
01/29/2020	Practical Parent Education	118.00	MISC PURCH & CONTR SERV
01/29/2020	Mart Incorporated	194,852.00	LAND PURCH,IMPR, & FEES
01/29/2020		(9,742.60)	RETAINAGE
01/29/2020	PPG Architectural Finishes, Inc	772.87	M & O SUPPLIES
01/29/2020	Careys Sporting Goods	143.96	GENERAL SUPPLIES
01/29/2020	Schwans Food Service Incorporated	23,790.41	GENERAL INVENTORY
01/29/2020	Office Depot	26,849.08	GENERAL SUPPLIES
01/29/2020		26.63	INVOICES RECEIVABLE
01/29/2020		116.13	MISC OPERATING EXPENSES
01/29/2020	Enterprise Rent A Car	420.16	STUDENT TVL*NO AISD BUSES
01/29/2020	Hired Hands Incorporated	1,274.00	MISC PURCH & CONTR SERV
01/29/2020	Land O Lakes Incorporated	34,250.00	GENERAL INVENTORY
01/29/2020	B & H Photo Video	883.94	GENERAL SUPPLIES
01/29/2020	Tarrant County Juvenile Service	1,032.00	STDNT TUIT-NONPUBLIC SCHL
01/29/2020	Renaissance Learning Incorporated	4,522.50	GENERAL SUPPLIES
01/29/2020	Mackin Educational Resources	2,335.85	READING MATERIALS
01/29/2020	Pearson Education Inc	2,462.95	TEXTBOOKS
01/29/2020	Td Industries Limited	39,233.25	CONTRACTED MAINT & REPAIR
01/29/2020	Cowboy Towing	171.00	CONTRACTED MAINT & REPAIR
01/29/2020	Howard Technology Solutions	210.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/29/2020	Aerowave Technologies	370.00	GENERAL SUPPLIES
01/29/2020		1,245.00	M & O SUPPLIES
01/29/2020	Govconnection Incorporated	2,712.00	GENERAL SUPPLIES
01/29/2020		21.40	INVOICES RECEIVABLE
01/29/2020	W T Cox Subscriptions Incorporated	81.09	READING MATERIALS
01/29/2020	R & H Parts And Service	1,352.04	M & O SUPPLIES
01/29/2020	School Nurse Supply	94.50	GENERAL SUPPLIES
01/29/2020	Read Naturally Incorporated	690.00	GENERAL SUPPLIES
01/29/2020	Steps To Literacy	2,097.38	ACCOUNTS PAYABLE-ACCRUALS
01/29/2020		-	GENERAL SUPPLIES
01/29/2020	Mason Crest	882.30	READING MATERIALS
01/29/2020	Phillips Welding Supply Incorporated	3,315.90	GENERAL SUPPLIES
01/29/2020	Apple Computer Incorporated	5,457.00	GENERAL SUPPLIES
01/29/2020	C D Hartnett Company	32,054.48	FOOD
01/29/2020		35,550.59	GENERAL INVENTORY
01/29/2020	J W Pepper & Son Incorporated	1,970.80	GENERAL SUPPLIES
01/29/2020	ECS Learning System Incorporated	234.73	READING MATERIALS
01/29/2020	Lamb Weston Sales Incorporated	35,003.82	GENERAL INVENTORY
01/29/2020	City Of Grand Prairie Water Utilities	1,650.59	WATER
01/29/2020	Saddleback Educational Publishing, Incorporated	445.76	READING MATERIALS
01/29/2020	Arlington Hardware Incorporated #53	259.13	M & O SUPPLIES
01/29/2020	Super Duper Publications	1,039.83	GENERAL SUPPLIES
01/29/2020		135.80	READING MATERIALS
01/29/2020	ACT	107,205.00	TESTING MATERIALS
01/29/2020	Child Care Associates Incorporated	210.24	MISC PURCH & CONTR SERV
01/29/2020	Mardel Incorporated	69.17	GENERAL SUPPLIES
01/29/2020	Think Social Publishing	57.97	GENERAL SUPPLIES
01/29/2020		123.89	READING MATERIALS
01/29/2020	Total Maintenance Solutions-South	1,377.57	M & O SUPPLIES
01/29/2020	Alford Allen	1,347.50	MISC PURCH & CONTR SERV
01/29/2020	Smith Kendrick	907.50	MISC PURCH & CONTR SERV
01/29/2020	Phillips William Z	495.00	MISC PURCH & CONTR SERV
01/29/2020	VEX Robotics Inc.	1,412.61	GENERAL SUPPLIES
01/29/2020	Mackey John	815.00	INVOICES RECEIVABLE
01/29/2020	Luxor Staffing	13,338.49	MISC PURCH & CONTR SERV
01/29/2020	Monarch Trophy Studio	307.05	GENERAL SUPPLIES
01/29/2020		4.45	INVOICES RECEIVABLE
01/29/2020	Speech Corner LLC	167.88	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/29/2020	Logisoft Computer Products LLC	1,772.00	GENERAL SUPPLIES
01/29/2020	Bilingual Dictionaries, Inc.	339.20	READING MATERIALS
01/29/2020	Lea Park & Play Incorporated	1,037.35	M & O SUPPLIES
01/29/2020	Salgado Ramon	135.00	MISC PURCH & CONTR SERV
01/29/2020	ESGI LLC	1,472.00	GENERAL SUPPLIES
01/29/2020	Ferrellgas, Incorporated	6,413.11	GENERAL INVENTORY
01/29/2020	Barilla America Inc.	7,143.84	GENERAL INVENTORY
01/29/2020	Phillips Lawn Sprinkler Co. Inc.	15,259.12	CONTRACTED MAINT & REPAIR
01/29/2020	Automatic Sprinkler of Texas Incorporated	56,068.00	CONTRACTED MAINT & REPAIR
01/29/2020	Texas Interpreting Services, LLC	150.00	MISC PURCH & CONTR SERV
01/29/2020	Swoope James Landry	275.00	MISC PURCH & CONTR SERV
01/29/2020	Rogers Jessie	220.00	MISC PURCH & CONTR SERV
01/29/2020	Cook Christopher	233.75	MISC PURCH & CONTR SERV
01/29/2020	Dunlap Kirk D	1,540.00	MISC PURCH & CONTR SERV
01/29/2020	Stringer John M	255.00	INVOICES RECEIVABLE
01/29/2020	Perez Jonas	115.00	MISC PURCH & CONTR SERV
01/29/2020	David Hinson	825.00	MISC PURCH & CONTR SERV
01/29/2020	McLean Gina	55.00	MISC PURCH & CONTR SERV
01/29/2020	Washington Varandas	495.00	MISC PURCH & CONTR SERV
01/29/2020	Robert D. Lee	825.00	MISC PURCH & CONTR SERV
01/29/2020	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
01/29/2020	One Source Staffing Corporation	38,276.76	MISC PURCH & CONTR SERV
01/29/2020	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
01/29/2020		118.88	M & O SUPPLIES
01/29/2020	Rhodes Jennifer	233.75	MISC PURCH & CONTR SERV
01/29/2020	SC Fuels	14,107.55	GENERAL INVENTORY
01/29/2020	Fantastic Systems, Inc.	4,835.00	CONTRACTED MAINT & REPAIR
01/29/2020	Brown John	220.00	MISC PURCH & CONTR SERV
01/29/2020	IdentiSys Incorporated	1,290.00	GENERAL SUPPLIES
01/29/2020	Discount School Supply	81.64	GENERAL SUPPLIES
01/29/2020	DFW Waste Oil Service, Incorporated	69.00	CONTRACTED MAINT & REPAIR
01/29/2020	Fairouz Adam	55.00	MISC PURCH & CONTR SERV
01/29/2020	Parks Bryant L	646.25	MISC PURCH & CONTR SERV
01/29/2020	Kurz & Company	5,625.66	FOOD
01/29/2020	Accent Awards & Trophies, LLC	55.60	GENERAL SUPPLIES
01/29/2020	Best Buy for Business	559.90	GENERAL SUPPLIES
01/29/2020	Seidlitz Education, LLC	359.16	GENERAL SUPPLIES
01/29/2020	Creative Bus Sales Inc	547.08	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/29/2020	Wallace Todd	255.00	INVOICES RECEIVABLE
01/29/2020	AlphaGraphics	112.50	GENERAL SUPPLIES
01/29/2020	Follett School Solutions, Inc.	3,242.89	READING MATERIALS
01/29/2020	Learning Forward Texas	5,095.00	MISC PURCH & CONTR SERV
01/29/2020	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
01/29/2020		3,848.98	SAL & WAGES-SUPPORT PERS
01/29/2020	Crawford Electric Supply Company	1,623.48	GENERAL INVENTORY
01/29/2020		1,319.68	M & O SUPPLIES
01/29/2020	Tracey Lynn Dixon	382.50	MISC PURCH & CONTR SERV
01/29/2020	Brown Reynolds Watford Architects	605.40	OTH PROFESSIONAL SERVICES
01/29/2020	Stantec Architecture, Inc. (SHW Group)	337,500.00	BLDG PURCH,CONSTR,IMPROVE
01/29/2020	GARCIA VICTOR	55.00	MISC PURCH & CONTR SERV
01/29/2020	Evans Clifton	55.00	MISC PURCH & CONTR SERV
01/29/2020	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
01/29/2020	KAI TEXAS	700.52	OTH PROFESSIONAL SERVICES
01/29/2020	Commercial Van Interiors of Dallas/Fort Worth LLC.	626.96	CONTRACTED MAINT & REPAIR
01/29/2020	Cool Tech A/C Heat & Refrigeration	1,082.00	CONTRACTED MAINT & REPAIR
01/29/2020	Elliott Staffing Services, Inc.	809.40	MISC PURCH & CONTR SERV
01/29/2020	Ferguson Enterprises, Inc.	2,362.86	M & O SUPPLIES
01/29/2020	Daktronics, Inc.	690.00	CONTRACTED MAINT & REPAIR
01/29/2020	JourneyEd	303.68	GENERAL SUPPLIES
01/29/2020	Equal Opportunity Schools	65,700.00	MISC PURCH & CONTR SERV
01/29/2020	HP Inc.	545.23	GENERAL SUPPLIES
01/29/2020	Sirius Education Solutions LLC	1,645.00	GENERAL SUPPLIES
01/29/2020	Dr Pepper Snapple Group	970.50	GENERAL INVENTORY
01/29/2020		725.45	MISC OPERATING EXPENSES
01/29/2020	Education Galaxy LLC	108.00	READING MATERIALS
01/29/2020	Cardinal's Sport Center Incorporated	1,228.58	GENERAL SUPPLIES
01/29/2020	Lowe's Home Centers, LLC	296.36	GENERAL SUPPLIES
01/29/2020		137.74	INVOICES RECEIVABLE
01/29/2020		22.92	M & O SUPPLIES
01/29/2020	Western-BRW Paper Company Incorporated	320.00	GENERAL SUPPLIES
01/29/2020	Tennis Outlet Inc.	1,400.00	GENERAL SUPPLIES
01/29/2020	Minority Authority Uniform LLC	55.90	M & O SUPPLIES
01/29/2020	iPrint Technologies	513.00	GENERAL SUPPLIES
01/29/2020	Identity Automation, LP	54,548.00	CONTRACTED MAINT & REPAIR
01/29/2020	Klement Distribution, Inc.	4,923.54	FOOD
01/29/2020	Sysco North Texas	56,224.19	GENERAL INVENTORY

Date	Payee	Amount	Purpose
01/29/2020	Your Tees	13,200.00	GENERAL SUPPLIES
01/29/2020		45.00	INVOICES RECEIVABLE
01/29/2020	CableLink Solutions	315.00	CONTRACTED MAINT & REPAIR
01/29/2020	Learning Farm, LLC	599.00	GENERAL SUPPLIES
01/29/2020	Moore Supply Co	332.91	GENERAL INVENTORY
01/29/2020	OTC Brands, Inc	754.24	GENERAL SUPPLIES
01/29/2020	Mighty Auto Parts of DFW	99.60	GENERAL INVENTORY
01/29/2020	Nearpod	1,500.00	GENERAL SUPPLIES
01/29/2020	Poston Stevie	115.00	MISC PURCH & CONTR SERV
01/29/2020	Mavich LLC	5,320.70	GENERAL INVENTORY
01/29/2020	Clever Items LLC	2,717.00	GENERAL SUPPLIES
01/29/2020	Learning A-Z LLC	1,509.60	GENERAL SUPPLIES
01/29/2020	Tammy Ferguson Photography	600.00	INVOICES RECEIVABLE
01/29/2020	Bunster Shawn	481.25	MISC PURCH & CONTR SERV
01/29/2020	Sports Officials Unlimited	12,625.00	MISC PURCH & CONTR SERV
01/29/2020	Davranoglu Emre	115.00	MISC PURCH & CONTR SERV
01/29/2020	Sonova USA Inc.	76.00	GENERAL SUPPLIES
01/29/2020	Hatfield Jeffrey	255.00	INVOICES RECEIVABLE
01/29/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
01/29/2020	Target Specialty Products	238.20	M & O SUPPLIES
01/29/2020	Price Right Professional Landscaping & Tree Service LLC	34,125.00	CONTRACTED MAINT & REPAIR
01/29/2020	Staples Inc/Staples Business Advantage	1,701.97	GENERAL SUPPLIES
01/29/2020	Drew Consulting Services Incorporated	16,400.00	OTH PROFESSIONAL SERVICES
01/29/2020	Terracon Consultants	4,610.00	BLDG PURCH,CONSTR,IMPROVE
01/29/2020	Bayes Achievement Center, Inc.	18,712.22	TUITION & TRFR PMTS
01/29/2020	Educational Consulting and Evaluations LLC	3,275.00	MISC PURCH & CONTR SERV
01/29/2020	Alonti Catering	248.09	MISC OPERATING EXPENSES
01/29/2020	Taylor Smith Consulting LLC	4,052.80	MISC PURCH & CONTR SERV
01/29/2020	ATCO Enviroair Testing Engineers INC	49,625.00	CONTRACTED MAINT & REPAIR
01/29/2020	Greenleaf Wholesale Florist Inc	250.52	GENERAL SUPPLIES
01/29/2020	Bailey Todd	155.00	MISC PURCH & CONTR SERV
01/29/2020	Clean Ayr	586.00	M & O SUPPLIES
01/29/2020	Hyland Jeremy	55.00	MISC PURCH & CONTR SERV
01/29/2020	All Star Letter Jackets and Balfour Dallas	150.00	INVOICES RECEIVABLE
01/29/2020	Zamora Salvadore	75.00	MISC PURCH & CONTR SERV
01/29/2020	Burnett Scott	453.75	MISC PURCH & CONTR SERV
01/29/2020	National Seating & Mobility Inc	1,103.83	GENERAL SUPPLIES
01/29/2020	Sanchez Hunter	135.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
01/29/2020	MTS Publications	345.40	GENERAL SUPPLIES
01/29/2020	Borden Dairy Company	92,304.89	FOOD
01/29/2020	Ogunbameru Courage	155.00	MISC PURCH & CONTR SERV
01/29/2020	Hatfield Hunter	255.00	INVOICES RECEIVABLE
01/29/2020	Lindenmeyr Munroe	3,847.04	GENERAL INVENTORY
01/29/2020	Zum Services, Inc.	110,852.50	MISC PURCH & CONTR SERV
01/29/2020	DOT Medical and Drug Testing Services Inc	280.00	MISC OPERATING EXPENSES
01/29/2020	Coles Quality Foods Inc	28,710.00	GENERAL INVENTORY
01/29/2020	X-Grain Sportswear	1,497.00	GENERAL SUPPLIES
01/29/2020	Texas Wholesale Plumbing	672.28	M & O SUPPLIES
01/29/2020	Marathon Staffing Group Inc	13,628.49	MISC PURCH & CONTR SERV
01/29/2020	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
01/29/2020	RO Jette Silver Restoration	850.00	INVOICES RECEIVABLE
01/29/2020	ProToCall LLC	624.99	CONTRACTED MAINT & REPAIR
01/29/2020	ACW Design	200.00	INVOICES RECEIVABLE
01/29/2020	Pianotex, Inc.	750.00	CONTRACTED MAINT & REPAIR
01/29/2020	Dustin Grimes	300.00	MISC PURCH & CONTR SERV
01/29/2020	Melanie Wells	1,800.00	MISC PURCH & CONTR SERV
01/29/2020	It's a Wrap by Terri	385.00	INVOICES RECEIVABLE
01/29/2020	Lightfoot Bernard	75.00	MISC PURCH & CONTR SERV
01/29/2020	Andrew W Markworth	800.00	INVOICES RECEIVABLE
01/29/2020	Adeogun Toluwalase	95.00	MISC PURCH & CONTR SERV
01/29/2020	Meisinger Steven	75.00	MISC PURCH & CONTR SERV
01/29/2020	Calderon Bryan	95.00	MISC PURCH & CONTR SERV
01/29/2020	Jeff Tucker	95.00	MISC PURCH & CONTR SERV
01/29/2020	Michael McDonald	255.00	INVOICES RECEIVABLE
01/29/2020	Walker Tool Company Incorporated	645.00	M & O SUPPLIES
01/29/2020	Constellation New Energy	3,841.25	WATER
01/29/2020	Reserve Account - S H H S	5,000.00	GENERAL SUPPLIES
01/29/2020	Complete Supply Incorporated	18,037.75	GENERAL INVENTORY
01/29/2020	Wallace Packaging	30,600.00	GENERAL INVENTORY
01/29/2020	Empire Paper Company	-	LIONS CLUB CONCESSIONS
01/29/2020	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
01/29/2020	Flippen Group The	295.00	INVOICES RECEIVABLE
01/29/2020	Soccer Corner The	6,744.00	GENERAL SUPPLIES
01/29/2020	Hobby Lobby Store #175	555.57	GENERAL SUPPLIES
01/29/2020	Atmos Energy	23,553.42	WATER
01/29/2020	EAI Education	831.22	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/29/2020	Temperature Control Systems	2,146.59	M & O SUPPLIES
01/29/2020	Star Roofing And Sheet Metal	5,145.55	CONTRACTED MAINT & REPAIR
01/29/2020	Sommer Associates L L C	1,214.05	READING MATERIALS
01/29/2020	Hagar Restaurant Service L L C	280.80	M & O SUPPLIES
01/29/2020	Caldwell Country Chevrolet	27,908.00	VEHICLES
01/29/2020	Simba Industries	354.90	GENERAL INVENTORY
01/29/2020	Bucks Wheel & Equipment Company	211.21	GENERAL INVENTORY
01/29/2020		626.19	M & O SUPPLIES
01/29/2020	Southwest International Trucks	726.46	M & O SUPPLIES
01/29/2020	Netsync Network Solutions	3,792.60	GENERAL SUPPLIES
01/29/2020	Music & Arts	226.20	GENERAL SUPPLIES
01/29/2020	Language Line Services Incorporated	1,510.88	MISC PURCH & CONTR SERV
01/29/2020	Byrne Brothers Foods Incorporate	127.20	GENERAL INVENTORY
01/29/2020	Arlington Independent School District Food & Nutrition Service	2,024.75	MISC OPERATING EXPENSES
01/29/2020	Rush Truck Centers Of Texas Limited Partnership	1,135.52	CONTRACTED MAINT & REPAIR
01/29/2020		31.48	GENERAL INVENTORY
01/29/2020		1,955.36	M & O SUPPLIES
01/29/2020	William Harris Lee & Company	26,024.00	GENERAL SUPPLIES
01/29/2020	Southern Computer Warehouse	476.78	GENERAL SUPPLIES
01/29/2020	Red Gold Llc	33,582.60	GENERAL INVENTORY
01/29/2020	Rush Bus Center Of Texas	2,042.90	GENERAL INVENTORY
01/29/2020	Hicks Andrew	135.00	INVOICES RECEIVABLE
01/29/2020	SiteOne Landscape Supply Holding LLC	1,044.54	M & O SUPPLIES
01/29/2020	North Texas Tollway Authority	2.80	MISC OPERATING EXPENSES
01/29/2020	Trinity Photographic Promotion	2,999.00	INVOICES RECEIVABLE
01/29/2020	City Of Arlington Finance Department	18,960.78	MISC PURCH & CONTR SERV
01/29/2020	City Of Dalworthington Gardens	669.25	WATER
01/29/2020	Cannon Sports Incorporated	107.00	GENERAL SUPPLIES
01/29/2020	Demco Incorporated	143.23	GENERAL SUPPLIES
01/29/2020	Education Service Center Region XI	450.00	EMPLOYEE TRAVEL
01/29/2020		4,300.00	MISC PURCH & CONTR SERV
01/29/2020	Flinn Scientific	616.48	GENERAL SUPPLIES
01/29/2020		249.35	READING MATERIALS
01/29/2020	Commercial Recorder	288.60	Statutorily Required Public Notices
01/29/2020	Kaplan Early Learning Company	265.35	GENERAL SUPPLIES
01/29/2020	Lucks Music Library	81.80	GENERAL SUPPLIES
01/29/2020	Midwest Technology Products Tx0025	203.28	GENERAL SUPPLIES
01/29/2020		108.48	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
01/29/2020	Perma Bound	877.02	READING MATERIALS
01/29/2020	Pollock Paper Distributors	-	GENERAL INVENTORY
01/29/2020	Pyramid School Products	1,972.00	GENERAL INVENTORY
01/29/2020	Quality Audio Visual Service Incorporated	262.00	CONTRACTED MAINT & REPAIR
01/29/2020	Sargent Welch L L C	354.48	GENERAL INVENTORY
01/29/2020	Sentinel The Alarm Company	8,894.73	CONTRACTED MAINT & REPAIR
01/29/2020	Sports Imports Incorporated	3,420.50	BLDG PURCH,CONSTR,IMPROVE
01/29/2020	Texas Department of Licensing and Regulation	95.00	MISC OPERATING EXPENSES
01/29/2020	Triarco Arts And Crafts	152.99	GENERAL INVENTORY
01/29/2020	Kenneth Hammond	34.55	LIONS CLUB CONCESSIONS
01/29/2020	Jennifer Ketchel	9.05	LIONS CLUB CONCESSIONS
01/29/2020	Lea Mezomo	19.60	LIONS CLUB CONCESSIONS
01/29/2020	Sabina Mujanovic	263.00	LIONS CLUB CONCESSIONS
01/30/2020	United Educators Association	1,035.65	UNITED FUND
01/30/2020	Texas United School Employees Local 100	46.67	UNITED FUND
01/30/2020	United States Department Of Education National Payment Ctr	318.99	UNITED FUND
01/30/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
01/30/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
01/30/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
01/30/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
01/30/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
01/30/2020	Educational Employees Credit Union - HSA	1,442.44	DENTAL INSURANCE
01/30/2020	Educational Employees Credit Union	6,669.95	DUE TO CREDIT UNION
01/30/2020	Texas State Teachers Association	56.35	UNITED FUND
01/30/2020	United Way	5.00	UNITED FUND
01/30/2020	Grainger Industrial Supply	284.26	M & O SUPPLIES
01/30/2020	Hoshizaki South Central Distribution Center	562.79	M & O SUPPLIES
01/30/2020	Plank Road Publishing	112.45	GENERAL SUPPLIES
01/30/2020	United Refrigeration Incorporated	146.36	M & O SUPPLIES
01/30/2020	Elliott Electric Supply	2,860.20	GENERAL INVENTORY
01/30/2020		9,966.28	M & O SUPPLIES
01/30/2020	Dell Marketing	229.99	GENERAL SUPPLIES
01/30/2020	Barnes & Noble Booksellers, Inc	531.08	READING MATERIALS
01/30/2020	D & J Sports Incorporated	189.00	GENERAL SUPPLIES
01/30/2020	Schwans Food Service Incorporated	16,013.29	GENERAL INVENTORY
01/30/2020	Office Depot	203.81	GENERAL SUPPLIES
01/30/2020	Office Depot	119.79	GENERAL SUPPLIES
01/30/2020	M & A Technology Incorporated	173.25	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/30/2020	Hired Hands Incorporated	17,355.00	MISC PURCH & CONTR SERV
01/30/2020	B & H Photo Video	1,967.24	GENERAL SUPPLIES
01/30/2020	Aerowave Technologies	586.72	CONTRACTED MAINT & REPAIR
01/30/2020	Kimbrough Fire Extinguisher Company	1,925.96	CONTRACTED MAINT & REPAIR
01/30/2020	Arlington Hardware Incorporated #53	101.95	M & O SUPPLIES
01/30/2020	Super Duper Publications	137.43	GENERAL SUPPLIES
01/30/2020	Total Maintenance Solutions-South	190.44	M & O SUPPLIES
01/30/2020	Complete Book & Media Supply Inc.	249.00	GENERAL SUPPLIES
01/30/2020		56.10	READING MATERIALS
01/30/2020	ESGI LLC	636.00	GENERAL SUPPLIES
01/30/2020	Texas Interpreting Services, LLC	23,217.50	MISC PURCH & CONTR SERV
01/30/2020	Alliance Geotechnical Group	86,744.50	BLDG PURCH,CONSTR,IMPROVE
01/30/2020	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
01/30/2020		843.46	M & O SUPPLIES
01/30/2020	IdentiSys Incorporated	258.00	GENERAL SUPPLIES
01/30/2020	Edmentum Incorporated	429.00	GENERAL SUPPLIES
01/30/2020	Tyson Prepared Foods	14,050.00	GENERAL INVENTORY
01/30/2020	HP Inc.	463.08	GENERAL SUPPLIES
01/30/2020	Data Recognition Corporation	8,023.40	TESTING MATERIALS
01/30/2020	Bull Market Promotions, LLC	137.50	INVOICES RECEIVABLE
01/30/2020	Hydrotemp LLC	304.00	M & O SUPPLIES
01/30/2020	Lowe's Home Centers, LLC	176.71	GENERAL SUPPLIES
01/30/2020	OTC Brands, Inc	227.44	GENERAL SUPPLIES
01/30/2020		119.93	INVOICES RECEIVABLE
01/30/2020	Lincoln Electric Company	1,270.73	GENERAL SUPPLIES
01/30/2020	C&S Trailers	116.74	M & O SUPPLIES
01/30/2020	Clever Items LLC	3,498.49	GENERAL SUPPLIES
01/30/2020	Staples Inc/Staples Business Advantage	86.60	GENERAL SUPPLIES
01/30/2020		29.28	INVOICES RECEIVABLE
01/30/2020	Riverside Insights	9,349.60	TESTING MATERIALS
01/30/2020	Battery Systems Inc	699.46	GENERAL INVENTORY
01/30/2020	Fun and Function	32.93	GENERAL SUPPLIES
01/30/2020	Blick Art Materials	38.86	GENERAL SUPPLIES
01/30/2020	Student Conductor, Inc.	6,725.00	GENERAL SUPPLIES
01/30/2020	QuaverMusic.com LLC	405.75	GENERAL SUPPLIES
01/30/2020	Gomez Floor Covering	968.56	M & O SUPPLIES
01/30/2020	Elevator Maintenance and Repair Incorporated	3,175.00	CONTRACTED MAINT & REPAIR
01/30/2020	A C P Direct	598.50	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
01/30/2020	Byrne Brothers Foods Incorporate	1,648.20	GENERAL INVENTORY
01/30/2020	Arlington Independent School District Food & Nutrition Service	28.75	MISC OPERATING EXPENSES
01/30/2020	Academic Supplier	122.71	GENERAL SUPPLIES
01/30/2020	Fisher Science Education	59.75	GENERAL SUPPLIES
01/30/2020	Ptp Entertainment	300.00	INVOICES RECEIVABLE
01/31/2020	Math Learning Center The	1,877.85	GENERAL SUPPLIES
01/31/2020	Office Depot	40.57	GENERAL SUPPLIES
01/31/2020	Enterprise Rent A Car	747.96	DIST TRANS FOR STDNT TRAV
01/31/2020	B & H Photo Video	489.00	GENERAL SUPPLIES
01/31/2020	CDW Government Incorporated	1,335.00	GENERAL SUPPLIES
01/31/2020	Kimbrough Fire Extinguisher Company	733.92	CONTRACTED MAINT & REPAIR
01/31/2020	J W Pepper & Son Incorporated	200.98	GENERAL SUPPLIES
01/31/2020	City Of Grand Prairie Water Utilities	197.97	WATER
01/31/2020	Mardel Incorporated	428.26	GENERAL SUPPLIES
01/31/2020	City Electric Supply Company	1,223.50	M & O SUPPLIES
01/31/2020	Lowe's Home Centers, LLC	1,653.57	M & O SUPPLIES
01/31/2020	iPrint Technologies	233.00	GENERAL SUPPLIES
01/31/2020	Nasco	82.92	GENERAL SUPPLIES
01/31/2020	MSB Consulting	3,680.16	MISC PURCH & CONTR SERV
01/31/2020	Constellation New Energy	31,672.43	WATER
01/31/2020	Gomez Floor Covering	264.00	M & O SUPPLIES
01/31/2020	Atmos Energy	611.52	WATER
01/31/2020	Temperature Control Systems	463.00	M & O SUPPLIES
01/31/2020	Best Plumbing Specialties Incorporated	652.70	GENERAL INVENTORY
01/31/2020	Adolfson & Peterson Construction	5,535,429.52	BLDG PURCH,CONSTR,IMPROVE
01/31/2020		(276,771.47)	RETAINAGE
02/06/2020	Dallas Arboretum	450.00	STUDENT TVL*NO AISD BUSES
02/06/2020	Corgan Assoc Architects Incorporated	1,812.50	OTH PROFESSIONAL SERVICES
02/06/2020	L R P Publications Incorporated	39.00	READING MATERIALS
02/06/2020	Grainger Industrial Supply	78.88	GENERAL SUPPLIES
02/06/2020		462.58	M & O SUPPLIES
02/06/2020	Qep Incorporated	19,017.07	READING MATERIALS
02/06/2020	Attainment Company Incorporated	282.45	GENERAL SUPPLIES
02/06/2020	Casa Manana	427.50	STUDENT TVL*NO AISD BUSES
02/06/2020	Home Depot Pro	1,113.72	M & O SUPPLIES
02/06/2020	Home Depot Pro	4,662.00	GENERAL INVENTORY
02/06/2020	Apex Supply Company	209.48	M & O SUPPLIES
02/06/2020	Kroger	2,306.56	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/06/2020		183.73	INVOICES RECEIVABLE
02/06/2020		1,441.52	MISC OPERATING EXPENSES
02/06/2020	Air Balancing Company Incorporated	9,335.00	CONTRACTED MAINT & REPAIR
02/06/2020	Plank Road Publishing	119.45	GENERAL SUPPLIES
02/06/2020	United Refrigeration Incorporated	1,004.27	M & O SUPPLIES
02/06/2020	Breaker Broker Company	29.40	M & O SUPPLIES
02/06/2020	Elliott Electric Supply	73.00	GENERAL INVENTORY
02/06/2020		2,748.04	M & O SUPPLIES
02/06/2020	Scholastic Book Fair Warehouse	71.92	READING MATERIALS
02/06/2020	Vehicle Maintenance Program	198.16	GENERAL INVENTORY
02/06/2020	Fort Worth Zoo	836.00	STUDENT TVL*NO AISD BUSES
02/06/2020	Texas Furniture Source Incorporated	8,116.45	M & O SUPPLIES
02/06/2020	Lake Arlington Golf Course	4,100.00	GENERAL SUPPLIES
02/06/2020	Estes McClure & Assoc Inc	38,600.00	OTH PROFESSIONAL SERVICES
02/06/2020	Barnes & Noble Booksellers, Inc	203.85	INVOICES RECEIVABLE
02/06/2020		1,732.03	READING MATERIALS
02/06/2020	VERITIV	20,571.60	GENERAL INVENTORY
02/06/2020	Motorola Solutions, Incorporated	24,751.00	MISC PURCH & CONTR SERV
02/06/2020	Mission Arlington/Mission Metroplex	56.00	STUDENT TVL*NO AISD BUSES
02/06/2020	Hearmore Division	154.61	GENERAL SUPPLIES
02/06/2020	Jason's Deli	2,964.60	MISC OPERATING EXPENSES
02/06/2020	Paradise Produce	25,218.70	FOOD
02/06/2020	Delta T Ltd	60,040.00	CONTRACTED MAINT & REPAIR
02/06/2020	Visual Impact	2,300.00	GENERAL SUPPLIES
02/06/2020	Custom Transmission And Auto Repair Incorporated	66.00	CONTRACTED MAINT & REPAIR
02/06/2020	Trane Company Commercial Systems Group	23.70	CONTRACTED MAINT & REPAIR
02/06/2020	Specialty Supply And Installation L L C	2,678.00	CONTRACTED MAINT & REPAIR
02/06/2020	Fastsigns	4,024.77	GENERAL SUPPLIES
02/06/2020	Reeds Services	1,796.90	CONTRACTED MAINT & REPAIR
02/06/2020	PPG Architectural Finishes, Inc	412.64	M & O SUPPLIES
02/06/2020	Hexco Incorporated Academic	82.42	GENERAL SUPPLIES
02/06/2020	Industrial Equipment Company	149.91	GENERAL INVENTORY
02/06/2020	Airgas Southwest Incorporated	1,276.76	GENERAL SUPPLIES
02/06/2020	Airgas Southwest Incorporated	1,798.83	GENERAL SUPPLIES
02/06/2020	Dallas World Aquarium	550.00	STUDENT TVL*NO AISD BUSES
02/06/2020	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
02/06/2020	Office Depot	9,954.04	GENERAL SUPPLIES
02/06/2020		82.77	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
02/06/2020	Moak Casey & Associates Incorporated	2,132.73	MISC PURCH & CONTR SERV
02/06/2020	Bernd Mac	743.60	MISC PURCH & CONTR SERV
02/06/2020	Orion Park Shady Valley West Property Owners Assoc Inc	23,757.13	MISC OPERATING EXPENSES
02/06/2020	B & H Photo Video	58.84	GENERAL SUPPLIES
02/06/2020	CDW Government Incorporated	95.91	INVOICES RECEIVABLE
02/06/2020	Landtec Engineers Llc	5,000.00	CONTRACTED MAINT & REPAIR
02/06/2020	1 A Fire & Domestic Testing	6,200.00	CONTRACTED MAINT & REPAIR
02/06/2020	Lone Star Learning	120.95	GENERAL SUPPLIES
02/06/2020	C & P Pump Services Incorporated	1,430.00	M & O SUPPLIES
02/06/2020	Td Industries Limited	40.75	CONTRACTED MAINT & REPAIR
02/06/2020	Cowboy Towing	394.00	CONTRACTED MAINT & REPAIR
02/06/2020	Aerowave Technologies	259.55	GENERAL SUPPLIES
02/06/2020	Govconnection Incorporated	1,301.10	GENERAL SUPPLIES
02/06/2020	Junior Library Guild	806.17	READING MATERIALS
02/06/2020	Delcom Group	16,334.10	CONTRACTED MAINT & REPAIR
02/06/2020		30,146.43	GENERAL SUPPLIES
02/06/2020	ProComputing Corporation	75.00	CONTRACTED MAINT & REPAIR
02/06/2020	R & H Parts And Service	3,039.16	M & O SUPPLIES
02/06/2020	School Nurse Supply	649.56	GENERAL SUPPLIES
02/06/2020	National Center For Youth Issues	399.50	GENERAL SUPPLIES
02/06/2020	Pocket Nurse Enterprises Incorporated	261.00	GENERAL SUPPLIES
02/06/2020	Apple Computer Incorporated	99.99	GENERAL SUPPLIES
02/06/2020	Pitsco Education	30.50	GENERAL SUPPLIES
02/06/2020	ETA hand2mind	3,799.25	GENERAL SUPPLIES
02/06/2020	C D Hartnett Company	32,702.87	FOOD
02/06/2020	All American Awards & Gifts	132.50	GENERAL SUPPLIES
02/06/2020		44.25	INVOICES RECEIVABLE
02/06/2020	J W Pepper & Son Incorporated	21.50	GENERAL SUPPLIES
02/06/2020	Anixter Incorporated	658.95	M & O SUPPLIES
02/06/2020	Lee's School Supplies	98.25	GENERAL SUPPLIES
02/06/2020		131.00	MISC OPERATING EXPENSES
02/06/2020	Arlington Hardware Incorporated #53	664.47	M & O SUPPLIES
02/06/2020	Zimmerer Kubota Incorporated	895.83	M & O SUPPLIES
02/06/2020	Super Duper Publications	273.54	GENERAL SUPPLIES
02/06/2020	Child Care Associates Incorporated	438.14	MISC PURCH & CONTR SERV
02/06/2020	Catholic Charities Translation & Interpreter Network	7,725.25	MISC PURCH & CONTR SERV
02/06/2020	Sport N Goods 4 U	936.00	INVOICES RECEIVABLE
02/06/2020	Welch John	1,237.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/06/2020	Walsh Robert	467.50	MISC PURCH & CONTR SERV
02/06/2020	UPS	226.56	GENERAL SUPPLIES
02/06/2020	Think Social Publishing	67.79	GENERAL SUPPLIES
02/06/2020	Total Maintenance Solutions-South	468.34	M & O SUPPLIES
02/06/2020	Jaffe Joshua	320.00	INVOICES RECEIVABLE
02/06/2020	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	25.41	INVOICES RECEIVABLE
02/06/2020	VEX Robotics Inc.	762.49	GENERAL SUPPLIES
02/06/2020	Monarch Trophy Studio	53.40	GENERAL SUPPLIES
02/06/2020		8.90	INVOICES RECEIVABLE
02/06/2020	Speech Corner LLC	630.37	GENERAL SUPPLIES
02/06/2020	Logisoft Computer Products LLC	1,772.00	GENERAL SUPPLIES
02/06/2020	Lea Park & Play Incorporated	4,808.83	M & O SUPPLIES
02/06/2020	Musser Amanda	697.50	MISC PURCH & CONTR SERV
02/06/2020	Ferrellgas, Incorporated	6,496.58	GENERAL INVENTORY
02/06/2020	Texas Pottery Supply and Clay Company	1,170.00	GENERAL INVENTORY
02/06/2020	Dallas Arboretum	3,120.00	STUDENT TVL*NO AISD BUSES
02/06/2020	Dental Health for Arlington	750.00	MISC OPERATING EXPENSES
02/06/2020	Magazine Subscriptions PTP	545.38	READING MATERIALS
02/06/2020	Brothers Jack	119.00	MISC PURCH & CONTR SERV
02/06/2020	Woodman Tom	320.00	INVOICES RECEIVABLE
02/06/2020		171.00	MISC PURCH & CONTR SERV
02/06/2020	Spears Stuart	171.00	MISC PURCH & CONTR SERV
02/06/2020	Ball Eric	962.50	MISC PURCH & CONTR SERV
02/06/2020	Rogers Jessie	247.50	MISC PURCH & CONTR SERV
02/06/2020	Ellenbecker Randall	65.00	MISC PURCH & CONTR SERV
02/06/2020	Harlett Tom	175.00	MISC PURCH & CONTR SERV
02/06/2020	Ibrahim William	270.00	MISC PURCH & CONTR SERV
02/06/2020	David Hinson	825.00	MISC PURCH & CONTR SERV
02/06/2020	Klapproth David	230.00	MISC PURCH & CONTR SERV
02/06/2020	Brown Sylvester III	440.00	MISC PURCH & CONTR SERV
02/06/2020	Robert D. Lee	2,062.50	MISC PURCH & CONTR SERV
02/06/2020	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
02/06/2020	Aquatic Solutions	130.00	CONTRACTED MAINT & REPAIR
02/06/2020		110.00	INVOICES RECEIVABLE
02/06/2020	One Source Staffing Corporation	16,630.70	MISC PURCH & CONTR SERV
02/06/2020	Grant-Brooks Jonathan Lee	481.25	MISC PURCH & CONTR SERV
02/06/2020	IdentiSys Incorporated	258.00	GENERAL SUPPLIES
02/06/2020	National Wholesale Supply	1,124.60	GENERAL INVENTORY

Date	Payee	Amount	Purpose
02/06/2020		2,654.56	M & O SUPPLIES
02/06/2020	Discount School Supply	32.22	GENERAL SUPPLIES
02/06/2020	McGrane Dennis	320.00	INVOICES RECEIVABLE
02/06/2020		80.00	MISC PURCH & CONTR SERV
02/06/2020	Meinz Don	155.00	MISC PURCH & CONTR SERV
02/06/2020	Kurz & Company	12,046.92	FOOD
02/06/2020	Jakes Finer Foods	4,209.60	GENERAL INVENTORY
02/06/2020	Best Buy for Business	36.82	GENERAL SUPPLIES
02/06/2020	Seidlitz Education, LLC	543.91	READING MATERIALS
02/06/2020	Creative Bus Sales Inc	1,900.99	GENERAL INVENTORY
02/06/2020	Autonation Chevrolet	44.05	CONTRACTED MAINT & REPAIR
02/06/2020		1,115.41	M & O SUPPLIES
02/06/2020	Dallas Black Dance Theatre	1,472.00	STUDENT TVL*NO AISD BUSES
02/06/2020	AndyMark	588.57	GENERAL SUPPLIES
02/06/2020	Estrada George	155.00	MISC PURCH & CONTR SERV
02/06/2020	Arriaga Joshua Aaron	119.00	MISC PURCH & CONTR SERV
02/06/2020	AlphaGraphics	35.25	GENERAL SUPPLIES
02/06/2020		956.13	INVOICES RECEIVABLE
02/06/2020	Follett School Solutions, Inc.	6,380.90	READING MATERIALS
02/06/2020	Cornerstone Staffing	6,075.52	SAL & WAGES-SUPPORT PERS
02/06/2020	Crawford Electric Supply Company	1,405.19	M & O SUPPLIES
02/06/2020	Engage2learn	100,428.25	MISC PURCH & CONTR SERV
02/06/2020	LEGO Education	999.75	GENERAL SUPPLIES
02/06/2020	Textbook Warehouse	481.56	READING MATERIALS
02/06/2020	Cochlear Americas	2,173.00	GENERAL SUPPLIES
02/06/2020	Karonka Mark S	70.00	MISC PURCH & CONTR SERV
02/06/2020	Stantec Architecture, Inc. (SHW Group)	5,969.07	BLDG PURCH,CONSTR,IMPROVE
02/06/2020	Joeris General Contractors, Ltd.	215,963.74	BLDG PURCH,CONSTR,IMPROVE
02/06/2020		(10,798.19)	RETAINAGE
02/06/2020	Davis, Regan	756.25	MISC PURCH & CONTR SERV
02/06/2020	GARCIA VICTOR	95.00	MISC PURCH & CONTR SERV
02/06/2020	Ahumada Jose Luis	155.00	MISC PURCH & CONTR SERV
02/06/2020	Impak	61.37	CONTRACTED MAINT & REPAIR
02/06/2020	Chick-fil-A North Collins Street	527.19	MISC OPERATING EXPENSES
02/06/2020	CiCi's Pizza #32	60.00	MISC OPERATING EXPENSES
02/06/2020	Regency Lighting	-	GENERAL INVENTORY
02/06/2020	Elliott Staffing Services, Inc.	1,821.16	MISC PURCH & CONTR SERV
02/06/2020	Ferguson Enterprises, Inc.	4,488.24	GENERAL INVENTORY

Date	Payee	Amount	Purpose
02/06/2020		295.94	M & O SUPPLIES
02/06/2020	JourneyEd	9.49	GENERAL SUPPLIES
02/06/2020	Interstate All Battery Center	63.60	GENERAL SUPPLIES
02/06/2020	HP Inc.	249.08	GENERAL SUPPLIES
02/06/2020	Association for Supervision & Curriculum Development	233.95	GENERAL SUPPLIES
02/06/2020	Dr Pepper Snapple Group	306.80	INVOICES RECEIVABLE
02/06/2020		89.20	MISC OPERATING EXPENSES
02/06/2020	Kleen-Air Filter Service & Sales	5,018.88	GENERAL INVENTORY
02/06/2020	U.S. School Supply, Inc.	316.20	GENERAL SUPPLIES
02/06/2020	Insurors Indemnity Underwriters	71.00	MISC OPERATING EXPENSES
02/06/2020	Cardinal's Sport Center Incorporated	687.25	GENERAL SUPPLIES
02/06/2020	Garcia Miguel	115.00	MISC PURCH & CONTR SERV
02/06/2020	AAA Glass & Mirror Co., INC.	2,042.78	M & O SUPPLIES
02/06/2020	Lowe's Home Centers, LLC	74.97	GENERAL INVENTORY
02/06/2020		338.61	GENERAL SUPPLIES
02/06/2020		1,894.15	M & O SUPPLIES
02/06/2020	Lowe's Home Centers, LLC	176.71	GENERAL SUPPLIES
02/06/2020	Locke Supply Co.	221.75	GENERAL SUPPLIES
02/06/2020	Stewart and Stevenson, LLC	926.59	CONTRACTED MAINT & REPAIR
02/06/2020	Final Graphic	1,913.67	MISC PURCH & CONTR SERV
02/06/2020	iPrint Technologies	1,521.00	GENERAL SUPPLIES
02/06/2020	Klement Distribution, Inc.	9,128.63	FOOD
02/06/2020	BrainPOP LLC	2,550.00	GENERAL SUPPLIES
02/06/2020	Flocabulary Inc	1,250.00	GENERAL SUPPLIES
02/06/2020	DFW Ink, LLC	1,696.50	GENERAL SUPPLIES
02/06/2020	Palco Specialties Inc.	635.00	GENERAL SUPPLIES
02/06/2020	Moore Supply Co	296.94	GENERAL INVENTORY
02/06/2020	OTC Brands, Inc	246.38	GENERAL SUPPLIES
02/06/2020	Mitchell 1	1,099.00	GENERAL SUPPLIES
02/06/2020	Hilltop Securities Inc.	3,500.00	OTH PROFESSIONAL SERVICES
02/06/2020	Lincoln Electric Company	6,595.23	FURN & EQUIP > \$5,000
02/06/2020		562.15	GENERAL SUPPLIES
02/06/2020	Mavich LLC	1,035.04	GENERAL INVENTORY
02/06/2020	OverDrive, Inc	960.08	READING MATERIALS
02/06/2020	Nasco	251.64	GENERAL INVENTORY
02/06/2020		2,819.34	GENERAL SUPPLIES
02/06/2020	Steve Weiss Music, Inc.	170.00	GENERAL SUPPLIES
02/06/2020	Winn Innovations LLC	18.78	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/06/2020	Barnes & Noble College Booksellers LLC	425.00	GENERAL SUPPLIES
02/06/2020		1,220.75	TEXTBOOKS
02/06/2020	Sports Officials Unlimited	7,450.00	MISC PURCH & CONTR SERV
02/06/2020	Davranoglu Emre	330.00	MISC PURCH & CONTR SERV
02/06/2020	Sonova USA Inc.	76.00	GENERAL SUPPLIES
02/06/2020	Browder Jeremy	155.00	MISC PURCH & CONTR SERV
02/06/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
02/06/2020	Price Right Professional Landscaping & Tree Service LLC	18,425.00	CONTRACTED MAINT & REPAIR
02/06/2020	DH Pace Company Incorporated	1,745.60	GENERAL INVENTORY
02/06/2020	Valorie Kruger Consulting LLC	1,000.00	MISC PURCH & CONTR SERV
02/06/2020	Staples Inc/Staples Business Advantage	192.05	GENERAL SUPPLIES
02/06/2020	North Dallas A/C and Heating Company Incorporated	296,300.50	CONTRACTED MAINT & REPAIR
02/06/2020	MSB Consulting	6,161.11	MISC PURCH & CONTR SERV
02/06/2020	SolidProfessor	3,500.00	GENERAL SUPPLIES
02/06/2020	Mary Roberts	3,045.92	MISC PURCH & CONTR SERV
02/06/2020	Microsonic	87.50	GENERAL SUPPLIES
02/06/2020	Wright Express FSC	29,224.99	ACCOUNTS PAYABLE-ACCRUALS
02/06/2020	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
02/06/2020	Nguyen Aaron	135.00	MISC PURCH & CONTR SERV
02/06/2020	Battery Systems Inc	775.00	GENERAL INVENTORY
02/06/2020	R.L. Townsend & Associates, LLC	4,026.25	AUDIT SERVICES
02/06/2020	STEMconnector LLC	25,000.00	MISC PURCH & CONTR SERV
02/06/2020	Burnett Scott	261.25	MISC PURCH & CONTR SERV
02/06/2020	National Seating & Mobility Inc	637.02	GENERAL SUPPLIES
02/06/2020	Ramirez Jose	310.00	MISC PURCH & CONTR SERV
02/06/2020	Borden Dairy Company	76,594.43	FOOD
02/06/2020	Rainbow Resource Center Inc	47.30	GENERAL SUPPLIES
02/06/2020	PopSmart Technologies, LLC	553.57	CONTRACTED MAINT & REPAIR
02/06/2020	DOT Medical and Drug Testing Services Inc	420.00	MISC OPERATING EXPENSES
02/06/2020	Synergy Center for Wellness	1,660.00	MISC PURCH & CONTR SERV
02/06/2020	Can-Am Wireless LLC	456.82	GENERAL SUPPLIES
02/06/2020	Marathon Staffing Group Inc	8,988.70	MISC PURCH & CONTR SERV
02/06/2020	Sportswear World	337.50	GENERAL SUPPLIES
02/06/2020	Got You Covered Work Wear & Uniforms	40.00	M & O SUPPLIES
02/06/2020	Groomed for Success Youth Empowerment Program	1,036.64	MISC PURCH & CONTR SERV
02/06/2020	Harper-Wilson Dimitris	220.00	MISC PURCH & CONTR SERV
02/06/2020	Gaitan, Roberto	192.50	MISC PURCH & CONTR SERV
02/06/2020	Aida Morossini Martinez	600.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/06/2020	Damien Gary	220.00	MISC PURCH & CONTR SERV
02/06/2020	NoteSense Music Reading Program	448.20	GENERAL SUPPLIES
02/06/2020	Human Resource Certification Preparation LC	318.95	GENERAL SUPPLIES
02/06/2020	Measurement Incorporated	259.00	GENERAL SUPPLIES
02/06/2020	University of North Texas Health Science Center	13,125.00	MISC PURCH & CONTR SERV
02/06/2020	E-Line Ventures, LLC	154.00	GENERAL SUPPLIES
02/06/2020	Total Compensation Group Consulting, LP	4,330.75	MISC PURCH & CONTR SERV
02/06/2020	Zane Darden	115.00	MISC PURCH & CONTR SERV
02/06/2020	Jayda Gray	350.00	MISC PURCH & CONTR SERV
02/06/2020	Crews James	95.00	MISC PURCH & CONTR SERV
02/06/2020	Richardson Kody	155.00	MISC PURCH & CONTR SERV
02/06/2020	Shultz House Moving, LLC	7,725.00	CONTRACTED MAINT & REPAIR
02/06/2020	The Salvation Army North Texas Area Command	1,500.00	MISC OPERATING EXPENSES
02/06/2020	Hillco Partners L L C	5,400.00	LOBBYING
02/06/2020	Complete Supply Incorporated	13,579.58	GENERAL INVENTORY
02/06/2020		20,489.48	M & O SUPPLIES
02/06/2020	Gomez Floor Covering	146.10	M & O SUPPLIES
02/06/2020	Elevator Maintenance and Repair Incorporated	412.50	CONTRACTED MAINT & REPAIR
02/06/2020	Hobby Lobby Store #175	286.89	GENERAL SUPPLIES
02/06/2020	Ogburns Truck Parts	1,756.04	M & O SUPPLIES
02/06/2020	Atmos Energy	3,405.02	WATER
02/06/2020	AC Supply Company	176.20	M & O SUPPLIES
02/06/2020	Temperature Control Systems	106.58	M & O SUPPLIES
02/06/2020	VLK Architects	6,332.72	OTH PROFESSIONAL SERVICES
02/06/2020	Sommer Associates L L C	1,148.25	READING MATERIALS
02/06/2020	Hagar Restaurant Service L L C	190.46	M & O SUPPLIES
02/06/2020	Hagar Restaurant Service L L C	188.50	M & O SUPPLIES
02/06/2020	Univ Of Texas @ Arlington Planetarium	545.00	STUDENT TVL*NO AISD BUSES
02/06/2020	Educational Theatre Association	100.00	MISC OPERATING EXPENSES
02/06/2020	I B Source	459.00	READING MATERIALS
02/06/2020	Texas Auto Painting	2,447.22	CONTRACTED MAINT & REPAIR
02/06/2020	Best Plumbing Specialties Incorporated	236.80	GENERAL INVENTORY
02/06/2020	Music & Arts	215.88	GENERAL SUPPLIES
02/06/2020		118.04	INVOICES RECEIVABLE
02/06/2020	Sprint Nextel Network	3,966.00	MISC PURCH & CONTR SERV
02/06/2020	MathWarm-Ups.Com	390.00	GENERAL SUPPLIES
02/06/2020	Arlington Independent School District Food & Nutrition Service	35.94	INVOICES RECEIVABLE
02/06/2020		1,621.50	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/06/2020	Arlington Independent School District Food & Nutrition Service	30.00	MISC OPERATING EXPENSES
02/06/2020	Attorney General Of Texas Public Finance Division	9,500.00	OTHER DEBT FEES
02/06/2020	Rush Truck Centers Of Texas Limited Partnership	3,971.50	CONTRACTED MAINT & REPAIR
02/06/2020		312.78	GENERAL INVENTORY
02/06/2020		3,190.42	M & O SUPPLIES
02/06/2020	Abuelo's	659.34	MISC OPERATING EXPENSES
02/06/2020	Rush Bus Center Of Texas	3,163.68	GENERAL INVENTORY
02/06/2020	Federal Express Corporation	24.17	GENERAL SUPPLIES
02/06/2020	Metal Supermarkets-Ft Worth	2,281.43	GENERAL SUPPLIES
02/06/2020	Bernd Shelley Burke	214.60	MISC PURCH & CONTR SERV
02/06/2020	H2O Supply Incorporated	1,187.70	GENERAL INVENTORY
02/06/2020	Olasmis Hakan	155.00	MISC PURCH & CONTR SERV
02/06/2020	Quijano Victor Jr	115.00	MISC PURCH & CONTR SERV
02/06/2020	Pearson	2,900.20	TESTING MATERIALS
02/06/2020	Sas Technologies Limited	3,396.73	MISC PURCH & CONTR SERV
02/06/2020	SiteOne Landscape Supply Holding LLC	293.50	M & O SUPPLIES
02/06/2020	International Baccalaureate	1,645.00	MISC OPERATING EXPENSES
02/06/2020	International Baccalaureate	762.00	MISC OPERATING EXPENSES
02/06/2020	International Baccalaureate	450.00	MISC OPERATING EXPENSES
02/06/2020	International Baccalaureate	150.00	MISC OPERATING EXPENSES
02/06/2020	Arlington Camera Incorporated	229.00	CONTRACTED MAINT & REPAIR
02/06/2020	Demco Incorporated	945.95	GENERAL SUPPLIES
02/06/2020	Education Service Center Region XI	400.00	EMPLOYEE TRAVEL
02/06/2020	Fisher Science Education	40.95	GENERAL SUPPLIES
02/06/2020	Flinn Scientific	435.28	GENERAL SUPPLIES
02/06/2020	Gopher Sport Equipment	2,989.99	GENERAL SUPPLIES
02/06/2020	Midwest Technology Products Tx0025	285.00	GENERAL SUPPLIES
02/06/2020	Pollock Paper Distributors	602.84	GENERAL INVENTORY
02/06/2020	Pyramid School Products	439.60	GENERAL INVENTORY
02/06/2020		77.98	GENERAL SUPPLIES
02/06/2020	Sargent Welch L L C	120.57	GENERAL SUPPLIES
02/06/2020	Sentinel The Alarm Company	3,823.53	CONTRACTED MAINT & REPAIR
02/06/2020		22,727.78	RENTALS & OPERATING LEASE
02/06/2020	Texas Association Of School Business Officials	135.00	DUES
02/06/2020	Texas Association Of School Business Officials	135.00	DUES
02/06/2020	Unifirst Holdings(A/R 01550)	201.36	CONTRACTED MAINT & REPAIR
02/06/2020	Olen Williams Sales & Service	90.00	CONTRACTED MAINT & REPAIR
02/06/2020	Alease Bodenstab	22.75	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
02/06/2020	Angelina Hernandez	35.60	LIONS CLUB CONCESSIONS
02/06/2020	United Educators Association	1,040.19	UNITED FUND
02/06/2020	Texas United School Employees Local 100	117.72	UNITED FUND
02/06/2020	United States Department Of Education National Payment Ctr	250.12	UNITED FUND
02/06/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
02/06/2020	Association Of Texas Professional Teachers Local	14.77	UNITED FUND
02/06/2020	Association Of Texas Professional Educators State	103.88	UNITED FUND
02/06/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/06/2020	Educational Employees Credit Union - HSA	847.56	DENTAL INSURANCE
02/06/2020	Educational Employees Credit Union	5,775.00	DUE TO CREDIT UNION
02/06/2020	Texas State Teachers Association	198.85	UNITED FUND
02/06/2020	Brian Buford	105.00	MISC PURCH & CONTR SERV
02/06/2020	Brian Buford	65.00	MISC PURCH & CONTR SERV
02/06/2020	Carroll Percy	275.00	MISC PURCH & CONTR SERV
02/07/2020	Lynda Allen	47.62	EMPLOYEE TRAVEL
02/07/2020	Veronica Bacopulos	68.75	EMPLOYEE TRAVEL
02/07/2020	Cheryl Boyland	5.67	EMPLOYEE TRAVEL
02/07/2020	Christopher Burke	147.82	EMPLOYEE TRAVEL
02/07/2020	Lesley Cano	38.89	EMPLOYEE TRAVEL
02/07/2020	Marcy Chesebro	90.68	EMPLOYEE TRAVEL
02/07/2020	Robbie Corbray	46.44	EMPLOYEE TRAVEL
02/07/2020	Linda Fetters	7.49	EMPLOYEE TRAVEL
02/07/2020	Joanna Fye	33.38	EMPLOYEE TRAVEL
02/07/2020	Sherrill Giddens	26.75	EMPLOYEE TRAVEL
02/07/2020	Lindsey Gorman	127.55	EMPLOYEE TRAVEL
02/07/2020	Amy Gresham	21.40	EMPLOYEE TRAVEL
02/07/2020	Earl Harris	11.93	EMPLOYEE TRAVEL
02/07/2020	Sandra Hitt	27.02	EMPLOYEE TRAVEL
02/07/2020	Tamela Horton	32.96	EMPLOYEE TRAVEL
02/07/2020	Cara Hughes	105.66	EMPLOYEE TRAVEL
02/07/2020	Deborah Jarvis	16.16	EMPLOYEE TRAVEL
02/07/2020	Gretchen Maddox	40.87	EMPLOYEE TRAVEL
02/07/2020	Jeanne Maxwell	56.71	EMPLOYEE TRAVEL
02/07/2020	Randy Nyhus	68.43	EMPLOYEE TRAVEL
02/07/2020	Jackeline Orsini	15.03	EMPLOYEE TRAVEL
02/07/2020	Susan Patterson	81.05	EMPLOYEE TRAVEL
02/07/2020	Geralyn Pichon-Medlin	33.44	EMPLOYEE TRAVEL
02/07/2020	Richard Posner	26.43	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/07/2020	Jerod Reeves	57.73	EMPLOYEE TRAVEL
02/07/2020	Corey Robinson	126.47	EMPLOYEE TRAVEL
02/07/2020	Angel Silva	120.05	EMPLOYEE TRAVEL
02/07/2020	Jeff Thomas	154.83	EMPLOYEE TRAVEL
02/07/2020	Deann Thompson	23.86	EMPLOYEE TRAVEL
02/07/2020	Steven Wurtz	19.53	EMPLOYEE TRAVEL
02/07/2020	Karen Zeske	121.93	EMPLOYEE TRAVEL
02/07/2020	Yue Zhang	123.69	EMPLOYEE TRAVEL
02/07/2020	Tricia Alford	77.04	EMPLOYEE TRAVEL
02/07/2020	Deborah Blackner	40.50	EMPLOYEE TRAVEL
02/07/2020	Nathan Burum	53.66	EMPLOYEE TRAVEL
02/07/2020	Moises Carmona-Morales	66.45	EMPLOYEE TRAVEL
02/07/2020	Christie Gibson	16.96	EMPLOYEE TRAVEL
02/07/2020	Sherrill Giddens	28.41	EMPLOYEE TRAVEL
02/07/2020	Sally Hansen	10.38	EMPLOYEE TRAVEL
02/07/2020	Theodore Jarchow	111.33	EMPLOYEE TRAVEL
02/07/2020	Jennifer Martin	5.40	EMPLOYEE TRAVEL
02/07/2020	Charlene Matthews	12.47	EMPLOYEE TRAVEL
02/07/2020	Jackeline Orsini	112.13	EMPLOYEE TRAVEL
02/07/2020	Laura Rhodes	38.79	EMPLOYEE TRAVEL
02/07/2020	Robert Sessions	203.09	EMPLOYEE TRAVEL
02/07/2020	Stacy Shannon	30.98	EMPLOYEE TRAVEL
02/07/2020	Lora Thurston	36.92	EMPLOYEE TRAVEL
02/07/2020	Pavement Services Corporation	4,600.00	CONTRACTED MAINT & REPAIR
02/07/2020	Apex Supply Company	978.22	M & O SUPPLIES
02/07/2020	Dell Marketing	113.91	GENERAL SUPPLIES
02/07/2020	Lake Arlington Golf Course	2,430.00	GENERAL SUPPLIES
02/07/2020	Estes McClure & Assoc Inc	7,600.00	OTH PROFESSIONAL SERVICES
02/07/2020	Jason's Deli	300.00	MISC OPERATING EXPENSES
02/07/2020	Ecolab Incorporated	154.32	GENERAL SUPPLIES
02/07/2020	Zimmerer Kubota Incorporated	3,199.08	M & O SUPPLIES
02/07/2020	Lone Star Furnishings LLC	667.50	M & O SUPPLIES
02/07/2020	HP Inc.	319.18	GENERAL SUPPLIES
02/07/2020	Western-BRW Paper Company Incorporated	3,624.72	GENERAL SUPPLIES
02/07/2020	Tennis Outlet Inc.	1,300.00	GENERAL SUPPLIES
02/07/2020	iPrint Technologies	128.00	GENERAL SUPPLIES
02/07/2020	Green Light Group, LLC	5,424.13	M & O SUPPLIES
02/07/2020	McAlister's Deli	134.48	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/07/2020	Mavich LLC	2,949.00	GENERAL INVENTORY
02/07/2020	Nasco	35.26	GENERAL SUPPLIES
02/07/2020	Texas Wholesale Plumbing	148.23	M & O SUPPLIES
02/07/2020	FANUC America Corporation	6,300.00	CONTRACTED MAINT & REPAIR
02/07/2020	Hobby Lobby Store #175	843.59	GENERAL SUPPLIES
02/07/2020	Dealers Electrical Supply Company	9.06	M & O SUPPLIES
02/07/2020	Southwest International Trucks	146.00	M & O SUPPLIES
02/07/2020	Best Plumbing Specialties Incorporated	292.40	GENERAL INVENTORY
02/07/2020	Music & Arts	54.95	GENERAL SUPPLIES
02/07/2020	H2O Supply Incorporated	841.42	GENERAL INVENTORY
02/07/2020	Gopher Sport Equipment	62.95	GENERAL SUPPLIES
02/07/2020	Perma Bound	286.77	READING MATERIALS
02/07/2020	Sentinel The Alarm Company	395.00	CONTRACTED MAINT & REPAIR
02/07/2020	Unique Travels & Tours,Inc.	70,754.00	INVOICES RECEIVABLE
02/11/2020	City Of Arlington Ms 01 0241	161,628.18	BLDG PURCH,CONSTR,IMPROVE
02/13/2020	United Educators Association	1,030.46	UNITED FUND
02/13/2020	Texas United School Employees Local 100	46.67	UNITED FUND
02/13/2020	United States Department Of Education National Payment Ctr	364.74	UNITED FUND
02/13/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
02/13/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
02/13/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
02/13/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
02/13/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
02/13/2020	Educational Employees Credit Union - HSA	1,375.52	DENTAL INSURANCE
02/13/2020	Educational Employees Credit Union	6,669.95	DUE TO CREDIT UNION
02/13/2020	Texas State Teachers Association	56.35	UNITED FUND
02/13/2020	United Way	5.00	UNITED FUND
02/13/2020	Language Testing International Inc.	6,005.00	TESTING MATERIALS
02/13/2020	Teachers Discovery	245.57	GENERAL SUPPLIES
02/13/2020	Labatt Food Service	9,135.00	GENERAL INVENTORY
02/13/2020	Grainger Industrial Supply	4,061.02	GENERAL SUPPLIES
02/13/2020		234.14	M & O SUPPLIES
02/13/2020	Qep Incorporated	2,456.06	READING MATERIALS
02/13/2020	Teachers Tools Incorporated	222.64	GENERAL SUPPLIES
02/13/2020	Hoshizaki South Central Distribution Center	93.98	M & O SUPPLIES
02/13/2020	Home Depot Pro	189.93	M & O SUPPLIES
02/13/2020	Home Depot Pro	1,540.00	GENERAL INVENTORY
02/13/2020	Heritage Food Service Group Incorporated	120.90	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/13/2020	Apex Supply Company	51.50	M & O SUPPLIES
02/13/2020	Kroger	44.87	FOOD
02/13/2020		2,812.47	GENERAL SUPPLIES
02/13/2020		371.78	INVOICES RECEIVABLE
02/13/2020		1,472.62	MISC OPERATING EXPENSES
02/13/2020	Alternator Service, Inc.	399.00	CONTRACTED MAINT & REPAIR
02/13/2020	United Refrigeration Incorporated	2,696.33	M & O SUPPLIES
02/13/2020	Breaker Broker Company	874.05	M & O SUPPLIES
02/13/2020	Elliott Electric Supply	1,640.38	M & O SUPPLIES
02/13/2020	Vehicle Maintenance Program	127.92	GENERAL INVENTORY
02/13/2020	Interquest Detection Canines Of North Texas	4,910.00	MISC PURCH & CONTR SERV
02/13/2020	Dell Marketing	9.65	GENERAL SUPPLIES
02/13/2020	Estes McClure & Assoc Inc	3,200.00	OTH PROFESSIONAL SERVICES
02/13/2020	Barnes & Noble Booksellers, Inc	191.76	GENERAL SUPPLIES
02/13/2020		2,599.18	READING MATERIALS
02/13/2020	Mission Arlington/Mission Metroplex	2,550.00	MISC PURCH & CONTR SERV
02/13/2020	Jason's Deli	350.00	GENERAL SUPPLIES
02/13/2020		60.69	MISC OPERATING EXPENSES
02/13/2020	Paradise Produce	14,735.35	FOOD
02/13/2020	Delta T Ltd	11,305.00	CONTRACTED MAINT & REPAIR
02/13/2020	Lone Star Communications Incorporated	1,432.18	CONTRACTED MAINT & REPAIR
02/13/2020	Trane Company Commercial Systems Group	5,098.78	M & O SUPPLIES
02/13/2020	Rydin Decals	380.00	MISC PURCH & CONTR SERV
02/13/2020	Fastsigns	244.91	GENERAL SUPPLIES
02/13/2020	Hutcherson Construction Incorporated	25,825.00	CONTRACTED MAINT & REPAIR
02/13/2020	PPG Architectural Finishes, Inc	363.91	M & O SUPPLIES
02/13/2020	Teaching Systems Incorporated	800.00	CONTRACTED MAINT & REPAIR
02/13/2020		3,402.00	GENERAL SUPPLIES
02/13/2020	Careys Sporting Goods	5,325.02	GENERAL SUPPLIES
02/13/2020	Industrial Equipment Company	348.18	GENERAL INVENTORY
02/13/2020	Airgas Southwest Incorporated	427.05	GENERAL SUPPLIES
02/13/2020	Schwans Food Service Incorporated	21,209.84	GENERAL INVENTORY
02/13/2020	Office Depot	6,565.61	GENERAL SUPPLIES
02/13/2020		35.67	INVOICES RECEIVABLE
02/13/2020	Enterprise Rent A Car	4,577.39	EMPLOYEE TRAVEL
02/13/2020	Enterprise Rent A Car	100.22	STUDENT TVL*NO AISD BUSES
02/13/2020	Enterprise Rent A Car	594.00	DIST TRANS FOR STDNT TRAV
02/13/2020		184.51	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/13/2020		632.17	STUDENT TVL*NO AISD BUSES
02/13/2020	Enterprise Rent A Car	356.00	INVOICES RECEIVABLE
02/13/2020	Enterprise Rent A Car	396.00	INVOICES RECEIVABLE
02/13/2020	Hired Hands Incorporated	23,380.50	MISC PURCH & CONTR SERV
02/13/2020	Land O Lakes Incorporated	11,804.76	GENERAL INVENTORY
02/13/2020	B & H Photo Video	4,986.17	GENERAL SUPPLIES
02/13/2020	Landtec Engineers Llc	28,814.00	BLDG PURCH,CONSTR,IMPROVE
02/13/2020	Forde-Ferrier Educational Services	6,911.00	GENERAL SUPPLIES
02/13/2020	Mackin Educational Resources	1,180.15	READING MATERIALS
02/13/2020	Aerowave Technologies	718.04	M & O SUPPLIES
02/13/2020	Ricoh USA, Inc.	5.33	CONTRACTED MAINT & REPAIR
02/13/2020	Genesis II Incorporated	483.84	GENERAL INVENTORY
02/13/2020	Govconnection Incorporated	2,426.00	GENERAL SUPPLIES
02/13/2020	Junior Library Guild	2,165.15	READING MATERIALS
02/13/2020	Delcom Group	2,589.10	GENERAL SUPPLIES
02/13/2020	Computer Express	52.50	GENERAL SUPPLIES
02/13/2020	R & H Parts And Service	308.50	M & O SUPPLIES
02/13/2020	Equipment Depot LTD	10,597.42	FURN & EQUIP > \$5,000
02/13/2020	Henry Schein Incorporated	2,729.35	GENERAL SUPPLIES
02/13/2020	School Nurse Supply	235.53	GENERAL SUPPLIES
02/13/2020	Interboro Packaging Corporation	945.00	GENERAL INVENTORY
02/13/2020	Education Service Center Region X	100.00	EMPLOYEE TRAVEL
02/13/2020	ETA hand2mind	246.39	GENERAL SUPPLIES
02/13/2020	C D Hartnett Company	26,446.20	FOOD
02/13/2020	Teacher Created Materials	482.72	GENERAL SUPPLIES
02/13/2020	Hans Johnsen Company	1,165.68	GENERAL INVENTORY
02/13/2020	Exceptional Teaching Incorporated	634.95	GENERAL SUPPLIES
02/13/2020	Lee's School Supplies	393.00	GENERAL SUPPLIES
02/13/2020	City Of Grand Prairie Water Utilities	3,611.60	WATER
02/13/2020	Psychological Assessment Resources Incorporated (Par)	400.68	TESTING MATERIALS
02/13/2020	Super Duper Publications	83.85	READING MATERIALS
02/13/2020	Centerline Supply Limited	2,246.85	M & O SUPPLIES
02/13/2020	Child Care Associates Incorporated	876.56	MISC PURCH & CONTR SERV
02/13/2020	Catholic Charities Translation & Interpreter Network	15,909.00	MISC PURCH & CONTR SERV
02/13/2020	Camp Thurman	800.00	STUDENT TVL*NO AISD BUSES
02/13/2020	Welch John	825.00	MISC PURCH & CONTR SERV
02/13/2020	Walsh Robert	591.25	MISC PURCH & CONTR SERV
02/13/2020	UPS	86.02	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/13/2020	Total Maintenance Solutions-South	194.70	M & O SUPPLIES
02/13/2020	Foster Poultry Farms	9,829.80	GENERAL INVENTORY
02/13/2020		-	LIONS CLUB CONCESSIONS
02/13/2020	Alford Allen	508.75	MISC PURCH & CONTR SERV
02/13/2020	Smith Kendrick	756.25	MISC PURCH & CONTR SERV
02/13/2020	Phillips William Z	770.00	MISC PURCH & CONTR SERV
02/13/2020	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	304.34	INVOICES RECEIVABLE
02/13/2020	Gibson Cornelius	165.00	MISC PURCH & CONTR SERV
02/13/2020	Luxor Staffing	21,781.50	MISC PURCH & CONTR SERV
02/13/2020	Presidio Networked Solutions Group LLC	2,377.80	CONTRACTED MAINT & REPAIR
02/13/2020	Acco Brands USA LLC (GBC)	245.84	GENERAL SUPPLIES
02/13/2020	Logisoft Computer Products LLC	4,362.30	GENERAL SUPPLIES
02/13/2020	Bilingual Dictionaries, Inc.	296.25	READING MATERIALS
02/13/2020	Ferrellgas, Incorporated	12,898.18	GENERAL INVENTORY
02/13/2020		701.55	M & O SUPPLIES
02/13/2020	U S Bank	1,000.00	OTHER DEBT FEES
02/13/2020	Digital Resources Inc	3,250.00	GENERAL SUPPLIES
02/13/2020	Brothers Jack	520.00	MISC PURCH & CONTR SERV
02/13/2020	Woodman Tom	520.00	MISC PURCH & CONTR SERV
02/13/2020	Cook Christopher	467.50	MISC PURCH & CONTR SERV
02/13/2020	Dunlap Kirk D	1,210.00	MISC PURCH & CONTR SERV
02/13/2020	Ellenbecker Randall	520.00	MISC PURCH & CONTR SERV
02/13/2020	Oden Aaron R	728.75	MISC PURCH & CONTR SERV
02/13/2020	DeBruno Tony	175.00	MISC PURCH & CONTR SERV
02/13/2020	David Hinson	825.00	MISC PURCH & CONTR SERV
02/13/2020	Alliance Geotechnical Group	4,320.00	OTH PROFESSIONAL SERVICES
02/13/2020	Baker Richard	735.00	MISC PURCH & CONTR SERV
02/13/2020	Hellas Construction Incorporated	218,122.89	CONTRACTED MAINT & REPAIR
02/13/2020		(10,906.14)	RETAINAGE
02/13/2020	Washington Varandas	701.25	MISC PURCH & CONTR SERV
02/13/2020	Camper Marcus	1,320.00	MISC PURCH & CONTR SERV
02/13/2020	Robert D. Lee	1,237.50	MISC PURCH & CONTR SERV
02/13/2020	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
02/13/2020	Daxwell LLC	20,156.40	GENERAL INVENTORY
02/13/2020	One Source Staffing Corporation	35,890.13	MISC PURCH & CONTR SERV
02/13/2020	Binswanger Glass	157.95	CONTRACTED MAINT & REPAIR
02/13/2020		92.00	M & O SUPPLIES
02/13/2020	Rhodes Jennifer	247.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/13/2020	SC Fuels	12,531.52	GENERAL INVENTORY
02/13/2020	Grant-Brooks Jonathan Lee	508.75	MISC PURCH & CONTR SERV
02/13/2020	Brown John	220.00	MISC PURCH & CONTR SERV
02/13/2020	IdentiSys Incorporated	2,561.50	GENERAL SUPPLIES
02/13/2020	National Wholesale Supply	325.00	GENERAL INVENTORY
02/13/2020	Dunn CPR	1,018.95	MISC OPERATING EXPENSES
02/13/2020	Kapena Badibake Jeff	215.00	MISC PURCH & CONTR SERV
02/13/2020	Parks Bryant L	426.25	MISC PURCH & CONTR SERV
02/13/2020	Lead4Ward LLC	450.00	GENERAL SUPPLIES
02/13/2020	Kurz & Company	9,517.25	FOOD
02/13/2020	VWR International LLC	5,195.43	M & O SUPPLIES
02/13/2020	Best Buy for Business	1,099.78	INVOICES RECEIVABLE
02/13/2020	Seal Tex, Incorporated	182.50	CONTRACTED MAINT & REPAIR
02/13/2020	Wesson Samuel	110.00	MISC PURCH & CONTR SERV
02/13/2020	Creative Bus Sales Inc	3,075.39	GENERAL INVENTORY
02/13/2020	Autonation Chevrolet	80.19	CONTRACTED MAINT & REPAIR
02/13/2020		25.92	M & O SUPPLIES
02/13/2020	AndyMark	415.25	GENERAL SUPPLIES
02/13/2020	Marks Johnathan	520.00	MISC PURCH & CONTR SERV
02/13/2020	Peak Doug	520.00	MISC PURCH & CONTR SERV
02/13/2020	Wallace Todd	115.00	MISC PURCH & CONTR SERV
02/13/2020	Pease Laura B	350.00	MISC PURCH & CONTR SERV
02/13/2020	Northstar Equipment Solutions	12,214.13	FURN & EQUIP > \$5,000
02/13/2020		4,847.82	GENERAL SUPPLIES
02/13/2020	Crawford Electric Supply Company	1,060.80	M & O SUPPLIES
02/13/2020	Engage2learn	148,877.41	MISC PURCH & CONTR SERV
02/13/2020	Kyocera Document Solutions America	126.99	INVOICES RECEIVABLE
02/13/2020	Marshall Memo LLC	110.00	READING MATERIALS
02/13/2020	Cyson Technology Group LLC	13,715.11	MISC PURCH & CONTR SERV
02/13/2020	Karonka Mark S	520.00	MISC PURCH & CONTR SERV
02/13/2020	Results Coaching Global LLC	9,309.97	MISC PURCH & CONTR SERV
02/13/2020	HKS, Inc.	106,507.77	BLDG PURCH,CONSTR,IMPROVE
02/13/2020	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
02/13/2020	MASTERWORD SERVICES, INC.	387.20	MISC PURCH & CONTR SERV
02/13/2020	Davis, Regan	797.50	MISC PURCH & CONTR SERV
02/13/2020	Lisle Violin Shop	420.00	GENERAL SUPPLIES
02/13/2020	Ahumada Jose Luis	175.00	MISC PURCH & CONTR SERV
02/13/2020	Evans Clifton	645.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/13/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/13/2020	Tarrant County Tax Assessor-Collector	59.75	MISC OPERATING EXPENSES
02/13/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/13/2020	Safehaven Pest Control, LLC	3,425.00	CONTRACTED MAINT & REPAIR
02/13/2020	Tyson Prepared Foods	39,424.00	GENERAL INVENTORY
02/13/2020	Cool Tech A/C Heat & Refrigeration	7,361.00	CONTRACTED MAINT & REPAIR
02/13/2020	Aryzta LLC	18,419.25	GENERAL INVENTORY
02/13/2020	Ferguson Enterprises, Inc.	905.75	M & O SUPPLIES
02/13/2020	HP Inc.	99.19	GENERAL SUPPLIES
02/13/2020	Association for Supervision & Curriculum Development	89.00	DUES
02/13/2020	Dr Pepper Snapple Group	556.30	MISC OPERATING EXPENSES
02/13/2020	Varsity Spirit LLC	560.70	GENERAL SUPPLIES
02/13/2020	Kleen-Air Filter Service & Sales	1,243.20	GENERAL INVENTORY
02/13/2020	Wrightson, Johnson, Haddon & Williams, Inc.	2,250.00	OTH PROFESSIONAL SERVICES
02/13/2020	Decker Equipment/School Fix	1,390.21	M & O SUPPLIES
02/13/2020	Mary Havenstrite	800.00	MISC PURCH & CONTR SERV
02/13/2020	Rodriguez Kevin	75.00	MISC PURCH & CONTR SERV
02/13/2020	U.S. School Supply, Inc.	247.50	INVOICES RECEIVABLE
02/13/2020	Summit K12	3,639.35	GENERAL SUPPLIES
02/13/2020	Lowe's Home Centers, LLC	224.80	GENERAL INVENTORY
02/13/2020		282.86	GENERAL SUPPLIES
02/13/2020		-	LIONS CLUB CONCESSIONS
02/13/2020	Western-BRW Paper Company Incorporated	1,509.00	GENERAL SUPPLIES
02/13/2020	Southern Lock & Supply, Co	1,530.00	GENERAL INVENTORY
02/13/2020	iPrint Technologies	2,455.00	GENERAL SUPPLIES
02/13/2020	Klement Distribution, Inc.	5,059.39	FOOD
02/13/2020	Sysco North Texas	13,830.00	GENERAL INVENTORY
02/13/2020	Your Tees	292.00	GENERAL SUPPLIES
02/13/2020	Bill's Upholstery & Glass Shop Inc	180.00	CONTRACTED MAINT & REPAIR
02/13/2020	Esposito Phil	320.00	MISC PURCH & CONTR SERV
02/13/2020	Moore Supply Co	9.41	GENERAL INVENTORY
02/13/2020	OTC Brands, Inc	731.07	GENERAL SUPPLIES
02/13/2020		157.72	INVOICES RECEIVABLE
02/13/2020	Rick's Tire Service	199.40	GENERAL INVENTORY
02/13/2020	CICI's Pizza #99 @ Little Road & I-20	225.00	MISC OPERATING EXPENSES
02/13/2020	EDU Business Solutions, Inc	7,980.00	CONTRACTED MAINT & REPAIR
02/13/2020	AssetGenie Inc	200.75	GENERAL SUPPLIES
02/13/2020	Zayo Group Holdings Inc	5,409.23	WATER

Date	Payee	Amount	Purpose
02/13/2020	Nasco	616.63	GENERAL SUPPLIES
02/13/2020	Gordon Food Service	291.57	GENERAL INVENTORY
02/13/2020	Bright Star Children's Theatre, LLC	895.00	MISC PURCH & CONTR SERV
02/13/2020	Megan Smallwood	310.00	INVOICES RECEIVABLE
02/13/2020	Sports Officials Unlimited	8,880.00	MISC PURCH & CONTR SERV
02/13/2020	Sonova USA Inc.	636.00	CONTRACTED MAINT & REPAIR
02/13/2020	Bible Chelsea	135.00	MISC PURCH & CONTR SERV
02/13/2020	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	11,249.75	GENERAL INVENTORY
02/13/2020	Mattingly Stephen	155.00	MISC PURCH & CONTR SERV
02/13/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
02/13/2020	Fat Brain Toys LLC	201.76	GENERAL SUPPLIES
02/13/2020	Staples Inc/Staples Business Advantage	770.28	GENERAL SUPPLIES
02/13/2020	Frontline Education	6,610.00	GENERAL SUPPLIES
02/13/2020	Frog Street Press LLC	439.98	READING MATERIALS
02/13/2020	Open Text Incorporated	1,200.00	CONTRACTED MAINT & REPAIR
02/13/2020	Taylor Smith Consulting LLC	2,573.23	MISC PURCH & CONTR SERV
02/13/2020	Cardio Partners Inc	179.85	GENERAL SUPPLIES
02/13/2020	Campos Engineering INC	25,493.00	CONTRACTED MAINT & REPAIR
02/13/2020	Frost Insurance Agency Inc.	2,340.00	INSURANCE/BOND PREMIUMS
02/13/2020	American College of Sports Medicine Inc	260.00	DUES
02/13/2020	Nguyen Aaron	155.00	MISC PURCH & CONTR SERV
02/13/2020	RJM Contractors Inc	474,111.00	CONTRACTED MAINT & REPAIR
02/13/2020		(23,705.55)	RETAINAGE
02/13/2020	Riverside Insights	8,571.51	TESTING MATERIALS
02/13/2020	Quijano Victor III	155.00	MISC PURCH & CONTR SERV
02/13/2020	Battery Systems Inc	315.60	GENERAL INVENTORY
02/13/2020	Caliendo Thomas	330.00	MISC PURCH & CONTR SERV
02/13/2020	National Seating & Mobility Inc	4,296.43	GENERAL SUPPLIES
02/13/2020	Ramirez Jose	95.00	MISC PURCH & CONTR SERV
02/13/2020	Miner North Texas LTD	-	CONTRACTED MAINT & REPAIR
02/13/2020	Borden Dairy Company	64,020.57	FOOD
02/13/2020	Leapin' Leotards Ltd	43.50	INVOICES RECEIVABLE
02/13/2020	Blick Art Materials	148.76	GENERAL SUPPLIES
02/13/2020	Blick Art Materials	57.71	GENERAL SUPPLIES
02/13/2020	Marathon Staffing Group Inc	7,700.65	MISC PURCH & CONTR SERV
02/13/2020	Sportswear World	324.00	GENERAL SUPPLIES
02/13/2020	Project Lead The Way Incorporated	50.00	ACCOUNTS PAYABLE-ACCRUALS
02/13/2020		3,184.25	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/13/2020	Kornegay Jermaine	155.00	MISC PURCH & CONTR SERV
02/13/2020	Groomed for Success Youth Empowerment Program	250.00	MISC PURCH & CONTR SERV
02/13/2020	Mom's Alterations	155.00	INVOICES RECEIVABLE
02/13/2020	Moore Waste and Recycling Services	15,900.00	CONTRACTED MAINT & REPAIR
02/13/2020	AccuVein Incorporated	21,880.00	GENERAL SUPPLIES
02/13/2020	Michael Rush	520.00	MISC PURCH & CONTR SERV
02/13/2020	Douglas Gutierrez	95.00	MISC PURCH & CONTR SERV
02/13/2020	Jeff Foster	75.00	MISC PURCH & CONTR SERV
02/13/2020	ISI Commercial Refrigeration LLC	3,432.41	M & O SUPPLIES
02/13/2020	Steve Mai	115.00	MISC PURCH & CONTR SERV
02/13/2020	Taylor Nsuyen	195.00	MISC PURCH & CONTR SERV
02/13/2020	Muhammad Kaleia	115.00	MISC PURCH & CONTR SERV
02/13/2020	Hillco Partners L L C	5,400.00	LOBBYING
02/13/2020	Complete Supply Incorporated	76.57	GENERAL INVENTORY
02/13/2020		1,980.31	M & O SUPPLIES
02/13/2020	Gomez Floor Covering	252.60	M & O SUPPLIES
02/13/2020	National Art & School Supplies	590.40	GENERAL INVENTORY
02/13/2020	Rockler Woodworking	2,921.32	GENERAL SUPPLIES
02/13/2020	Flippen Group The	2,061.52	MISC PURCH & CONTR SERV
02/13/2020	Soccer Corner The	287.50	GENERAL SUPPLIES
02/13/2020	Hobby Lobby Store #175	339.30	GENERAL SUPPLIES
02/13/2020	Atmos Energy	6,000.24	WATER
02/13/2020	Temperature Control Systems	3,649.06	M & O SUPPLIES
02/13/2020	Star Roofing And Sheet Metal	3,982.00	CONTRACTED MAINT & REPAIR
02/13/2020	Sam Pack's Five Star Ford	87,590.50	VEHICLES
02/13/2020	Simba Industries	552.00	GENERAL INVENTORY
02/13/2020	McKesson Medical-Surgical Government Solutions LLC	4,969.76	GENERAL SUPPLIES
02/13/2020	Bucks Wheel & Equipment Company	270.14	GENERAL INVENTORY
02/13/2020		1,133.93	M & O SUPPLIES
02/13/2020	Southwest International Trucks	6,513.79	CONTRACTED MAINT & REPAIR
02/13/2020		1,712.37	M & O SUPPLIES
02/13/2020	Texas Auto Painting	3,144.00	CONTRACTED MAINT & REPAIR
02/13/2020	Netsync Network Solutions	480.00	GENERAL SUPPLIES
02/13/2020	A T & T	21.92	WATER
02/13/2020	Pennsylvania Higher Education Assistance Agency	837.17	UNITED FUND
02/13/2020	Music & Arts	7,540.00	GENERAL SUPPLIES
02/13/2020	Burmax Company Incorporated	1,916.75	GENERAL SUPPLIES
02/13/2020	SurveyMonkey.com	276.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/13/2020	Byrne Brothers Foods Incorporate	16,005.30	GENERAL INVENTORY
02/13/2020	Arlington Kid To Kid	1,558.35	GENERAL SUPPLIES
02/13/2020	Arlington Independent School District Food & Nutrition Service	2,291.38	MISC OPERATING EXPENSES
02/13/2020	Cengage Learning	300.00	GENERAL SUPPLIES
02/13/2020	Rush Truck Centers Of Texas Limited Partnership	65.60	CONTRACTED MAINT & REPAIR
02/13/2020		264.05	GENERAL INVENTORY
02/13/2020		4,188.61	M & O SUPPLIES
02/13/2020	Texas Association Of School Boards Risk Management Fund	6,833.70	INSURANCE/BOND PREMIUMS
02/13/2020	4imprint Incorporated	2,792.33	GENERAL SUPPLIES
02/13/2020	Rush Bus Center Of Texas	1,748.26	GENERAL INVENTORY
02/13/2020	LEAF Engineers	775.00	CONTRACTED MAINT & REPAIR
02/13/2020	H2O Supply Incorporated	2,771.50	GENERAL INVENTORY
02/13/2020	Hicks Andrew	135.00	MISC PURCH & CONTR SERV
02/13/2020	Olasmis Hakan	330.00	MISC PURCH & CONTR SERV
02/13/2020	University Of Texas High School	1,000.00	TESTING MATERIALS
02/13/2020	Pearson	4,125.05	TESTING MATERIALS
02/13/2020	SiteOne Landscape Supply Holding LLC	65.88	M & O SUPPLIES
02/13/2020	City Of Arlington Water Department	150,442.88	WATER
02/13/2020	City Of Arlington Finance Department	230,649.64	MISC PURCH & CONTR SERV
02/13/2020	Curriculum Associates Incorporated	36.00	GENERAL SUPPLIES
02/13/2020	Demco Incorporated	1,229.92	GENERAL SUPPLIES
02/13/2020		10.78	READING MATERIALS
02/13/2020	Education Service Center Region XI	4,950.00	MISC PURCH & CONTR SERV
02/13/2020	Flinn Scientific	765.98	GENERAL SUPPLIES
02/13/2020	Commercial Recorder	197.60	Statutorily Required Public Notices
02/13/2020	Gopher Sport Equipment	3,789.75	BLDG PURCH,CONSTR,IMPROVE
02/13/2020		744.57	GENERAL SUPPLIES
02/13/2020	Kaplan Early Learning Company	226.37	GENERAL SUPPLIES
02/13/2020	Midwest Technology Products Tx0025	69.39	GENERAL SUPPLIES
02/13/2020	Norcostco Texas Costume Incorporated	620.31	GENERAL SUPPLIES
02/13/2020	Norton Metal Products	1,806.80	GENERAL SUPPLIES
02/13/2020	Perma Bound	383.46	READING MATERIALS
02/13/2020	Pollock Paper Distributors	118.92	GENERAL INVENTORY
02/13/2020	Quality Audio Visual Service Incorporated	1,057.40	CONTRACTED MAINT & REPAIR
02/13/2020	Sargent Welch L L C	1,611.00	GENERAL SUPPLIES
02/13/2020	Sentinel The Alarm Company	4,253.00	CONTRACTED MAINT & REPAIR
02/13/2020	Wenger Corp	6,588.96	GENERAL SUPPLIES
02/13/2020	Olen Williams Sales & Service	192.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/13/2020	Fastsigns	221.25	ACCOUNTS PAYABLE-ACCRUALS
02/13/2020	Teaching Systems Incorporated	800.00	CONTRACTED MAINT & REPAIR
02/13/2020		3,402.00	GENERAL SUPPLIES
02/13/2020	Office Depot	117.46	GENERAL SUPPLIES
02/13/2020	Lea Park & Play Incorporated	4,435.00	CONTRACTED MAINT & REPAIR
02/13/2020	MASTERWORD SERVICES, INC.	940.44	MISC PURCH & CONTR SERV
02/13/2020	Texas Association for Supervision and Curriculum Development	1,500.00	EMPLOYEE TRAVEL
02/13/2020	HP Inc.	746.84	GENERAL SUPPLIES
02/13/2020	Mavich LLC	130.75	GENERAL INVENTORY
02/13/2020	Bayes Achievement Center, Inc.	27.50	TUITION & TRFR PMTS
02/13/2020	SchoolMint Inc.	45,900.00	CONTRACTED MAINT & REPAIR
02/14/2020	Jennifer Allen	118.45	EMPLOYEE TRAVEL
02/14/2020	Ravonne Allmon-Smith	107.37	EMPLOYEE TRAVEL
02/14/2020	Evelyn Arbaiza	118.66	EMPLOYEE TRAVEL
02/14/2020	Jessica Atkins	40.71	EMPLOYEE TRAVEL
02/14/2020	Ronda August	62.27	EMPLOYEE TRAVEL
02/14/2020	Lorena Ballou	26.86	EMPLOYEE TRAVEL
02/14/2020	Kevin Barlow	76.45	EMPLOYEE TRAVEL
02/14/2020	Elvia Barrera	82.07	EMPLOYEE TRAVEL
02/14/2020	Marybell Barriga	50.93	EMPLOYEE TRAVEL
02/14/2020	Angelica Barron-Torres	39.86	EMPLOYEE TRAVEL
02/14/2020	Kathryn Beaver	78.86	EMPLOYEE TRAVEL
02/14/2020	Allisa Blanton	134.82	EMPLOYEE TRAVEL
02/14/2020	Amiesha Brown	39.27	EMPLOYEE TRAVEL
02/14/2020	Linda Buckner	25.00	MISC OPERATING EXPENSES
02/14/2020	Christi Buell	8.03	EMPLOYEE TRAVEL
02/14/2020	Nathan Burum	48.26	EMPLOYEE TRAVEL
02/14/2020	Patricia Bustamante	28.57	EMPLOYEE TRAVEL
02/14/2020	Doris Campbell	10.43	EMPLOYEE TRAVEL
02/14/2020	Micaela Canas	14.18	EMPLOYEE TRAVEL
02/14/2020	Graciela Cantu	7.70	EMPLOYEE TRAVEL
02/14/2020	Esmeralda Cartagena	31.46	EMPLOYEE TRAVEL
02/14/2020	Leatika Carter	1.50	EMPLOYEE TRAVEL
02/14/2020	Elia Chavez	11.13	EMPLOYEE TRAVEL
02/14/2020	Terry Childress	20.54	EMPLOYEE TRAVEL
02/14/2020	Lisa Clark	14.77	EMPLOYEE TRAVEL
02/14/2020	Tisha Colon	116.00	MISC OPERATING EXPENSES
02/14/2020	Vedrana Conan	50.29	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/14/2020	Jeffrey Cowman	74.26	EMPLOYEE TRAVEL
02/14/2020	Kathy Cummings	140.06	EMPLOYEE TRAVEL
02/14/2020	Barbara Daly	1.39	EMPLOYEE TRAVEL
02/14/2020	Guadalupe Davila	8.40	EMPLOYEE TRAVEL
02/14/2020	Sherrie Dean	13.64	EMPLOYEE TRAVEL
02/14/2020	Grace Del Valle Duran	76.67	EMPLOYEE TRAVEL
02/14/2020	Tracy Draper Lloyd	95.77	EMPLOYEE TRAVEL
02/14/2020	Donna Faucett	2.51	EMPLOYEE TRAVEL
02/14/2020	Susie Feshold	82.66	EMPLOYEE TRAVEL
02/14/2020	William Fifer	64.79	EMPLOYEE TRAVEL
02/14/2020	Kevin Finley	40.71	EMPLOYEE TRAVEL
02/14/2020	Tracy Fiorito	114.54	EMPLOYEE TRAVEL
02/14/2020	Clara Flores	56.82	EMPLOYEE TRAVEL
02/14/2020	Dianne Forsberg	12.63	EMPLOYEE TRAVEL
02/14/2020	Barry Fox	36.97	EMPLOYEE TRAVEL
02/14/2020	Patricia Fusilier	5.35	EMPLOYEE TRAVEL
02/14/2020	Chelsea Galbraith	55.37	EMPLOYEE TRAVEL
02/14/2020	Lesly Galeana	61.79	EMPLOYEE TRAVEL
02/14/2020	Baylin Galindo	18.19	EMPLOYEE TRAVEL
02/14/2020	Marisol Garcia	141.40	EMPLOYEE TRAVEL
02/14/2020	Laura Garrett	56.28	EMPLOYEE TRAVEL
02/14/2020	Blanca Gonzalez	75.60	EMPLOYEE TRAVEL
02/14/2020	Jamie Grimaldo	38.41	EMPLOYEE TRAVEL
02/14/2020	Sheila Grubb	35.31	EMPLOYEE TRAVEL
02/14/2020	Kristen Hamilton	155.04	EMPLOYEE TRAVEL
02/14/2020	Holly Harper	25.68	EMPLOYEE TRAVEL
02/14/2020	Ronnie Harris	28.57	EMPLOYEE TRAVEL
02/14/2020	Julianne Heldt	42.64	EMPLOYEE TRAVEL
02/14/2020	Catina Henson	16.59	EMPLOYEE TRAVEL
02/14/2020	Briseida Bartholomew	31.57	EMPLOYEE TRAVEL
02/14/2020	Petra Herrera	97.96	EMPLOYEE TRAVEL
02/14/2020	Nathan Hervey	33.44	EMPLOYEE TRAVEL
02/14/2020	Steven Higgs	100.74	EMPLOYEE TRAVEL
02/14/2020	Michael Hill	30.12	EMPLOYEE TRAVEL
02/14/2020	Carolyn Hinytzke	175.37	EMPLOYEE TRAVEL
02/14/2020	Cheryl Hodge	102.40	EMPLOYEE TRAVEL
02/14/2020	Brandy Hodges	224.00	EMPLOYEE TRAVEL
02/14/2020	Elizabeth Hollinger	80.79	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/14/2020	Sarah Horn	150.17	EMPLOYEE TRAVEL
02/14/2020	Elizabeth Howe	39.38	EMPLOYEE TRAVEL
02/14/2020	Kelly Hunt	131.18	EMPLOYEE TRAVEL
02/14/2020	Keijuanna Jackson	84.85	EMPLOYEE TRAVEL
02/14/2020	Terrence James	67.14	EMPLOYEE TRAVEL
02/14/2020	Kenneth Johnson	39.43	EMPLOYEE TRAVEL
02/14/2020	Charnae Jordan	116.00	MISC OPERATING EXPENSES
02/14/2020	Manjit Kaur	20.65	EMPLOYEE TRAVEL
02/14/2020	Emily Klophaus	131.93	EMPLOYEE TRAVEL
02/14/2020	Mallory Knox	28.62	EMPLOYEE TRAVEL
02/14/2020	Phyllis Lanier	36.75	EMPLOYEE TRAVEL
02/14/2020	Tiffany LeGrand	24.50	EMPLOYEE TRAVEL
02/14/2020	Regina Leffingwell	114.65	EMPLOYEE TRAVEL
02/14/2020	Natalie Lopez	31.24	EMPLOYEE TRAVEL
02/14/2020	Sharon Lyman	62.33	EMPLOYEE TRAVEL
02/14/2020	Crystal Lyons	47.08	EMPLOYEE TRAVEL
02/14/2020	Nkechi Madueke	41.25	EMPLOYEE TRAVEL
02/14/2020	Patrick McCray	13.90	STUDENT TVL*NO AISD BUSES
02/14/2020	Leah McFarlin	50.72	EMPLOYEE TRAVEL
02/14/2020	Myra McGlothen-Sutton	17.39	EMPLOYEE TRAVEL
02/14/2020	Karla Mingo	16.70	EMPLOYEE TRAVEL
02/14/2020	Annette Minnerly	48.42	EMPLOYEE TRAVEL
02/14/2020	Rasheeda Mohammed	48.95	EMPLOYEE TRAVEL
02/14/2020	Candice Moore	70.83	EMPLOYEE TRAVEL
02/14/2020	Frederick Moore	100.53	EMPLOYEE TRAVEL
02/14/2020	Lyndsi Moore	22.52	EMPLOYEE TRAVEL
02/14/2020	Giselle Morales	9.74	EMPLOYEE TRAVEL
02/14/2020	Carla Mullen	37.61	EMPLOYEE TRAVEL
02/14/2020	Cynthia Newton	17.82	EMPLOYEE TRAVEL
02/14/2020	Chablif Nichols	11.61	EMPLOYEE TRAVEL
02/14/2020	Kristi Otto	46.17	EMPLOYEE TRAVEL
02/14/2020	Ellen Elizabeth Page	5.72	EMPLOYEE TRAVEL
02/14/2020	Jodi Peoples	18.62	EMPLOYEE TRAVEL
02/14/2020	Salayna Pereira	2.09	EMPLOYEE TRAVEL
02/14/2020	Lydia Ramos	9.31	EMPLOYEE TRAVEL
02/14/2020	Mary Roddy	26.54	EMPLOYEE TRAVEL
02/14/2020	Christine Rodriguez	62.97	EMPLOYEE TRAVEL
02/14/2020	Eric Rodriguez	37.66	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
02/14/2020	Mary Ann Romero	37.40	EMPLOYEE TRAVEL
02/14/2020	Patricia Ruhnke	26.32	EMPLOYEE TRAVEL
02/14/2020	Rylee Russell	10.70	EMPLOYEE TRAVEL
02/14/2020	Paul Sack	5.03	EMPLOYEE TRAVEL
02/14/2020	Madeline Saltzman	179.44	EMPLOYEE TRAVEL
02/14/2020	Scott Schneider	6.96	EMPLOYEE TRAVEL
02/14/2020	Melinda Schweig	123.80	EMPLOYEE TRAVEL
02/14/2020	Angela Smith	15.19	EMPLOYEE TRAVEL
02/14/2020	Angela Smith	11.50	EMPLOYEE TRAVEL
02/14/2020	Brandie Sparks	9.63	EMPLOYEE TRAVEL
02/14/2020	Pamela Spencer	6.63	EMPLOYEE TRAVEL
02/14/2020	Suzanne Stevenson	7.49	EMPLOYEE TRAVEL
02/14/2020	Mary Sullivan	42.27	EMPLOYEE TRAVEL
02/14/2020	Derrick Talton	56.18	EMPLOYEE TRAVEL
02/14/2020	Avery Taylor	30.23	EMPLOYEE TRAVEL
02/14/2020	Mark Taylor	13.48	EMPLOYEE TRAVEL
02/14/2020	Gabriella Tejeda	86.19	EMPLOYEE TRAVEL
02/14/2020	Denise Thomas	53.87	EMPLOYEE TRAVEL
02/14/2020	Lesly Trevino	22.74	EMPLOYEE TRAVEL
02/14/2020	Vanessa Valadez	48.74	EMPLOYEE TRAVEL
02/14/2020	Luis Valdespino	70.25	EMPLOYEE TRAVEL
02/14/2020	Kellye Vandergriff	110.16	EMPLOYEE TRAVEL
02/14/2020	Linda Walker	132.68	EMPLOYEE TRAVEL
02/14/2020	Eniko Walter-Howard	186.45	EMPLOYEE TRAVEL
02/14/2020	Alexander Weidemann	434.26	EMPLOYEE TRAVEL
02/14/2020	Jennifer Wells	98.81	EMPLOYEE TRAVEL
02/14/2020	Tamika White	44.35	EMPLOYEE TRAVEL
02/14/2020	Isabelle Williams	21.19	EMPLOYEE TRAVEL
02/14/2020	Phyllis Williams	70.19	EMPLOYEE TRAVEL
02/14/2020	Tiffany Woodard	24.56	EMPLOYEE TRAVEL
02/14/2020	Laura Wooldridge	61.47	EMPLOYEE TRAVEL
02/14/2020	Karen Zeske	42.45	EMPLOYEE TRAVEL
02/14/2020	J P Morgan Chase Bank	1,895.63	M & O SUPPLIES
02/14/2020	Balfour Beatty Construction, LLC	59,891.00	CONTRACTED MAINT & REPAIR
02/14/2020		(2,994.55)	RETAINAGE
02/18/2020	Texas Alliance Of Black School Educators	575.00	EMPLOYEE TRAVEL
02/19/2020	Asia Sterling	17.75	LIONS CLUB CONCESSIONS
02/19/2020	J & J Snack Food Corporation	7,600.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
02/19/2020	Grainger Industrial Supply	1,824.55	GENERAL SUPPLIES
02/19/2020		1,424.45	M & O SUPPLIES
02/19/2020	Bells Bernina Incorporated	682.00	CONTRACTED MAINT & REPAIR
02/19/2020	Home Depot Pro	1,890.22	M & O SUPPLIES
02/19/2020	Home Depot Pro	30,312.24	GENERAL INVENTORY
02/19/2020		0.00	LIONS CLUB CONCESSIONS
02/19/2020	Apex Supply Company	762.08	M & O SUPPLIES
02/19/2020	Alpha Factor	1,382.28	GENERAL SUPPLIES
02/19/2020	Kroger	5.98	FOOD
02/19/2020		4,673.32	GENERAL SUPPLIES
02/19/2020		239.36	INVOICES RECEIVABLE
02/19/2020		1,586.63	MISC OPERATING EXPENSES
02/19/2020	Jennie O Foods Incorporated	30,982.50	GENERAL INVENTORY
02/19/2020	Alternator Service, Inc.	990.00	GENERAL INVENTORY
02/19/2020		550.00	M & O SUPPLIES
02/19/2020	Plank Road Publishing	147.45	GENERAL SUPPLIES
02/19/2020	United Refrigeration Incorporated	293.46	M & O SUPPLIES
02/19/2020	Elliott Electric Supply	911.84	M & O SUPPLIES
02/19/2020	Fort Worth Zoo	1,040.00	STUDENT TVL*NO AISD BUSES
02/19/2020	Dell Marketing	101.88	GENERAL SUPPLIES
02/19/2020	Prestwick House	395.50	READING MATERIALS
02/19/2020	Barnes & Noble Booksellers, Inc	303.38	INVOICES RECEIVABLE
02/19/2020		831.44	READING MATERIALS
02/19/2020	VERITIV	61,714.80	GENERAL INVENTORY
02/19/2020	Paradise Produce	24,050.20	FOOD
02/19/2020	Lone Star Communications Incorporated	918.00	MISC PURCH & CONTR SERV
02/19/2020	PPG Architectural Finishes, Inc	464.72	M & O SUPPLIES
02/19/2020	Careys Sporting Goods	994.20	GENERAL SUPPLIES
02/19/2020	Airgas Southwest Incorporated	1,362.25	GENERAL SUPPLIES
02/19/2020	Oticon Incorporated	6,050.00	GENERAL SUPPLIES
02/19/2020	Office Depot	12,705.50	GENERAL SUPPLIES
02/19/2020		679.13	INVOICES RECEIVABLE
02/19/2020	Enterprise Rent A Car	527.67	STUDENT TVL*NO AISD BUSES
02/19/2020	Hired Hands Incorporated	24,193.00	MISC PURCH & CONTR SERV
02/19/2020	B & H Photo Video	1,226.28	GENERAL SUPPLIES
02/19/2020	Tarrant County Juvenile Service	1,548.00	STDNT TUIT-NONPUBLIC SCHL
02/19/2020	Td Industries Limited	11,497.34	CONTRACTED MAINT & REPAIR
02/19/2020	Cowboy Towing	166.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/19/2020	Aerowave Technologies	110.00	CONTRACTED MAINT & REPAIR
02/19/2020		750.00	GENERAL SUPPLIES
02/19/2020		298.50	M & O SUPPLIES
02/19/2020	Christal Vision Incorporated	14,886.40	GENERAL SUPPLIES
02/19/2020	Govconnection Incorporated	176.30	GENERAL SUPPLIES
02/19/2020	ProComputing Corporation	5,391.10	CONTRACTED MAINT & REPAIR
02/19/2020		467.50	GENERAL SUPPLIES
02/19/2020	Equipment Depot LTD	33,427.23	FURN & EQUIP > \$5,000
02/19/2020	Children's Plus Incorporated	569.34	READING MATERIALS
02/19/2020	Green Planet Incorporated	795.00	CONTRACTED MAINT & REPAIR
02/19/2020	Apple Computer Incorporated	349.98	GENERAL SUPPLIES
02/19/2020	Kimbrough Fire Extinguisher Company	319.05	CONTRACTED MAINT & REPAIR
02/19/2020	Palos Sports Incorporated	327.72	GENERAL SUPPLIES
02/19/2020	C D Hartnett Company	30,925.38	FOOD
02/19/2020		16,490.31	GENERAL INVENTORY
02/19/2020		-	LIONS CLUB CONCESSIONS
02/19/2020	Arlington Hardware Incorporated #53	424.19	M & O SUPPLIES
02/19/2020	Super Duper Publications	49.91	GENERAL SUPPLIES
02/19/2020		48.95	READING MATERIALS
02/19/2020	Mardel Incorporated	295.19	GENERAL SUPPLIES
02/19/2020	Republic Services of Texas Limited	76,370.13	CONTRACTED MAINT & REPAIR
02/19/2020	Trinity Armored Security, Inc	12,325.76	MISC PURCH & CONTR SERV
02/19/2020	Total Maintenance Solutions-South	628.23	M & O SUPPLIES
02/19/2020	National Restaurant Association	1,260.00	MISC OPERATING EXPENSES
02/19/2020	Empowering Writers	48,550.00	MISC PURCH & CONTR SERV
02/19/2020	Luxor Staffing	6,717.75	MISC PURCH & CONTR SERV
02/19/2020	IXL Learning	359.00	GENERAL SUPPLIES
02/19/2020	Independent Hardware Incorporated	1,467.92	GENERAL INVENTORY
02/19/2020	Ferrellgas, Incorporated	12,050.52	GENERAL INVENTORY
02/19/2020	Texas Interpreting Services, LLC	150.00	MISC PURCH & CONTR SERV
02/19/2020	Golden Graduation Services	6,000.00	MISC OPERATING EXPENSES
02/19/2020	School Outfitters	295.73	GENERAL SUPPLIES
02/19/2020	Discount School Supply	130.86	GENERAL SUPPLIES
02/19/2020	Lead4Ward LLC	1,410.00	EMPLOYEE TRAVEL
02/19/2020	Jakes Finer Foods	1,296.40	GENERAL INVENTORY
02/19/2020	Accent Awards & Trophies, LLC	1,925.00	GENERAL SUPPLIES
02/19/2020		215.00	MISC OPERATING EXPENSES
02/19/2020	Best Buy for Business	80.01	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/19/2020	Seal Tex, Incorporated	921.40	CONTRACTED MAINT & REPAIR
02/19/2020	Seidlitz Education, LLC	815.87	READING MATERIALS
02/19/2020	Seidlitz Education, LLC	2,693.66	READING MATERIALS
02/19/2020	Creative Bus Sales Inc	1,011.80	GENERAL INVENTORY
02/19/2020	Crawford Electric Supply Company	92.40	GENERAL INVENTORY
02/19/2020		642.00	M & O SUPPLIES
02/19/2020	Engage2learn	77,899.65	MISC PURCH & CONTR SERV
02/19/2020	Brown Reynolds Watford Architects	216.90	OTH PROFESSIONAL SERVICES
02/19/2020	CiCi's Pizza #32	115.00	MISC OPERATING EXPENSES
02/19/2020	Tyson Prepared Foods	18,350.00	GENERAL INVENTORY
02/19/2020	Elliott Staffing Services, Inc.	1,281.55	MISC PURCH & CONTR SERV
02/19/2020	Ferguson Enterprises, Inc.	1,023.18	M & O SUPPLIES
02/19/2020	HP Inc.	613.39	GENERAL SUPPLIES
02/19/2020	Education Galaxy LLC	4,400.00	GENERAL SUPPLIES
02/19/2020	Decker Equipment/School Fix	525.55	M & O SUPPLIES
02/19/2020	Cardinal's Sport Center Incorporated	3,513.50	GENERAL SUPPLIES
02/19/2020	Lowe's Home Centers, LLC	100.00	GENERAL INVENTORY
02/19/2020		706.66	GENERAL SUPPLIES
02/19/2020		299.54	INVOICES RECEIVABLE
02/19/2020		1,562.38	M & O SUPPLIES
02/19/2020	Western-BRW Paper Company Incorporated	287.56	GENERAL SUPPLIES
02/19/2020	Locke Supply Co.	73.26	M & O SUPPLIES
02/19/2020	Final Graphic	344.40	MISC PURCH & CONTR SERV
02/19/2020	iPrint Technologies	3,362.00	GENERAL SUPPLIES
02/19/2020	Klement Distribution, Inc.	5,384.26	FOOD
02/19/2020	Sysco North Texas	20,599.10	GENERAL INVENTORY
02/19/2020	Your Tees	867.00	GENERAL SUPPLIES
02/19/2020		153.00	STUDENT TVL*NO AISD BUSES
02/19/2020	OTC Brands, Inc	2,319.62	GENERAL SUPPLIES
02/19/2020	Nasco	5,949.86	BLDG PURCH,CONSTR,IMPROVE
02/19/2020	Big Sky Construction Company Inc	172,459.41	CONTRACTED MAINT & REPAIR
02/19/2020		(8,625.98)	RETAINAGE
02/19/2020	Arlington ISD Dan Dipert Career + Technical Center	990.00	MISC OPERATING EXPENSES
02/19/2020	Gilbert May Inc dba Phillips/May Corporation	13,377.73	CONTRACTED MAINT & REPAIR
02/19/2020		(668.89)	RETAINAGE
02/19/2020	Sonova USA Inc.	80.01	CONTRACTED MAINT & REPAIR
02/19/2020		78.00	GENERAL SUPPLIES
02/19/2020	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	332.28	GENERAL INVENTORY

Date	Payee	Amount	Purpose
02/19/2020	Staples Inc/Staples Business Advantage	2,151.75	GENERAL SUPPLIES
02/19/2020		128.84	INVOICES RECEIVABLE
02/19/2020	Arlington Strings	84.95	GENERAL SUPPLIES
02/19/2020		56.85	INVOICES RECEIVABLE
02/19/2020	MSB Consulting	6,515.77	MISC PURCH & CONTR SERV
02/19/2020	Alonti Catering	200.00	MISC OPERATING EXPENSES
02/19/2020	Taylor Smith Consulting LLC	4,613.05	MISC PURCH & CONTR SERV
02/19/2020	Campos Engineering INC	6,000.00	CONTRACTED MAINT & REPAIR
02/19/2020	Fathers and Families Coalition of America	290.00	EMPLOYEE TRAVEL
02/19/2020	National Seating & Mobility Inc	7,908.05	GENERAL SUPPLIES
02/19/2020	Borden Dairy Company	75,668.80	FOOD
02/19/2020	Marathon Staffing Group Inc	7,593.31	MISC PURCH & CONTR SERV
02/19/2020	P L Grant and Associates LLC	1,025.00	MISC PURCH & CONTR SERV
02/19/2020	K&D Designs	168.00	GENERAL SUPPLIES
02/19/2020	Gimkit Inc	449.91	GENERAL SUPPLIES
02/19/2020	Shultz House Moving, LLC	7,725.00	CONTRACTED MAINT & REPAIR
02/19/2020	Scholastic Library Publishing	93.50	READING MATERIALS
02/19/2020	Gomez Floor Covering	3,370.50	CONTRACTED MAINT & REPAIR
02/19/2020	Rockler Woodworking	449.99	GENERAL SUPPLIES
02/19/2020	Hobby Lobby Store #175	265.55	GENERAL SUPPLIES
02/19/2020	Hobby Lobby Store #175	145.51	GENERAL SUPPLIES
02/19/2020	Ogburns Truck Parts	33.40	GENERAL INVENTORY
02/19/2020	Bio Rad Laboratories Incorporated	317.00	GENERAL SUPPLIES
02/19/2020	Temperature Control Systems	506.30	M & O SUPPLIES
02/19/2020	Star Roofing And Sheet Metal	13,482.20	CONTRACTED MAINT & REPAIR
02/19/2020	Jack Rasmussen (Luthier)	96.00	CONTRACTED MAINT & REPAIR
02/19/2020	Camcor Incorporated	542.13	GENERAL SUPPLIES
02/19/2020	Hagar Restaurant Service L L C	2,260.39	M & O SUPPLIES
02/19/2020	Simba Industries	1,548.96	GENERAL INVENTORY
02/19/2020	Univ Of Texas @ Arlington Planetarium	590.00	STUDENT TVL*NO AISD BUSES
02/19/2020	McKesson Medical-Surgical Government Solutions LLC	457.11	GENERAL SUPPLIES
02/19/2020	Bucks Wheel & Equipment Company	208.78	GENERAL INVENTORY
02/19/2020	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
02/19/2020		233.22	M & O SUPPLIES
02/19/2020	Texas Auto Painting	566.22	CONTRACTED MAINT & REPAIR
02/19/2020	Language Line Services Incorporated	2,877.94	MISC PURCH & CONTR SERV
02/19/2020	Byrne Brothers Foods Incorporate	4,589.20	GENERAL INVENTORY
02/19/2020	Sir Speedy	1,212.57	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/19/2020	Arlington Independent School District Food & Nutrition Service	1,306.69	MISC OPERATING EXPENSES
02/19/2020	Cargill Kitchen Solutions Incorporated	13,864.50	GENERAL INVENTORY
02/19/2020	Fitness Finders Incorporated	356.15	GENERAL SUPPLIES
02/19/2020		116.00	INVOICES RECEIVABLE
02/19/2020	Rush Truck Centers Of Texas Limited Partnership	1,637.53	M & O SUPPLIES
02/19/2020	William Harris Lee & Company	17,430.00	GENERAL SUPPLIES
02/19/2020	H2O Supply Incorporated	1,576.05	GENERAL INVENTORY
02/19/2020	University Of Texas High School	675.00	TESTING MATERIALS
02/19/2020	Sas Technologies Limited	1,369.18	CONTRACTED MAINT & REPAIR
02/19/2020	SiteOne Landscape Supply Holding LLC	608.58	M & O SUPPLIES
02/19/2020	Demco Incorporated	260.39	GENERAL SUPPLIES
02/19/2020	Education Service Center Region XI	3,250.00	EDUCATION SERVICE CENTER
02/19/2020	Flaghouse Incorporated	32.95	BLDG PURCH,CONSTR,IMPROVE
02/19/2020	Flinn Scientific	397.94	GENERAL SUPPLIES
02/19/2020	Commercial Recorder	293.80	Statutorily Required Public Notices
02/19/2020	Gopher Sport Equipment	555.00	GENERAL SUPPLIES
02/19/2020	Gopher Sport Equipment	793.02	BLDG PURCH,CONSTR,IMPROVE
02/19/2020	Pasco Brokerage Incorporated	72.30	NON-FOOD REQUISITIONS
02/19/2020	Perma Bound	192.36	READING MATERIALS
02/19/2020	Pollock Paper Distributors	2,448.00	M & O SUPPLIES
02/19/2020	Pyramid School Products	3,742.20	GENERAL INVENTORY
02/19/2020		559.60	GENERAL SUPPLIES
02/19/2020	Sargent Welch L L C	391.57	GENERAL SUPPLIES
02/19/2020	Sentinel The Alarm Company	3,766.94	CONTRACTED MAINT & REPAIR
02/19/2020	Unifirst Holdings(A/R 01550)	233.53	CONTRACTED MAINT & REPAIR
02/19/2020	Barnes & Noble Booksellers, Inc	323.61	READING MATERIALS
02/19/2020	Mission Arlington/Mission Metroplex	104.00	STUDENT TVL*NO AISD BUSES
02/19/2020	Office Depot	113.58	GENERAL SUPPLIES
02/19/2020	Enterprise Rent A Car	792.00	INVOICES RECEIVABLE
02/19/2020	Enterprise Rent A Car	1,047.78	INVOICES RECEIVABLE
02/19/2020	Enterprise Rent A Car	667.20	INVOICES RECEIVABLE
02/19/2020	Enterprise Rent A Car	445.00	INVOICES RECEIVABLE
02/19/2020	Enterprise Rent A Car	1,264.20	INVOICES RECEIVABLE
02/19/2020	Walsh Robert	948.75	MISC PURCH & CONTR SERV
02/19/2020	American School Counselor Association	129.00	DUES
02/19/2020	Smith Kendrick	233.75	MISC PURCH & CONTR SERV
02/19/2020	Menard Aaron	320.00	MISC PURCH & CONTR SERV
02/19/2020	Namil Abdelmoula	135.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/19/2020	Fort Worth Association of Softball Officials	1,350.00	MISC PURCH & CONTR SERV
02/19/2020	Texas Interpreting Services, LLC	17,707.50	MISC PURCH & CONTR SERV
02/19/2020	Brothers Jack	320.00	MISC PURCH & CONTR SERV
02/19/2020	Woodman Tom	320.00	MISC PURCH & CONTR SERV
02/19/2020	Sergeant James L	100.00	MISC PURCH & CONTR SERV
02/19/2020	Crawford Bonnie B	86.24	MISC PURCH & CONTR SERV
02/19/2020	Perez John J	175.00	MISC PURCH & CONTR SERV
02/19/2020	Atkinson Mary	105.00	MISC PURCH & CONTR SERV
02/19/2020	Richardson Kerry	155.00	MISC PURCH & CONTR SERV
02/19/2020	Obrien Mickey	75.00	MISC PURCH & CONTR SERV
02/19/2020	Dunsworth Matthew	155.00	MISC PURCH & CONTR SERV
02/19/2020	Martinez Jason Roy	115.00	MISC PURCH & CONTR SERV
02/19/2020	Kramer Glenda	650.00	INVOICES RECEIVABLE
02/19/2020	Washington Varandas	247.50	MISC PURCH & CONTR SERV
02/19/2020	Camper Marcus	233.75	MISC PURCH & CONTR SERV
02/19/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	66,025.50	LEGAL SERVICES
02/19/2020	McGrane Dennis	320.00	MISC PURCH & CONTR SERV
02/19/2020	Accent Awards & Trophies, LLC	99.50	INVOICES RECEIVABLE
02/19/2020	Myers Robert William	900.00	MISC PURCH & CONTR SERV
02/19/2020	Parker Matthew	320.00	MISC PURCH & CONTR SERV
02/19/2020	Arrey William	115.00	MISC PURCH & CONTR SERV
02/19/2020	Carrasco Jaime Robert	116.00	MISC PURCH & CONTR SERV
02/19/2020	Enterprise TollPass Processing Center	7.37	MISC OPERATING EXPENSES
02/19/2020	Enterprise TollPass Processing Center	19.18	MISC OPERATING EXPENSES
02/19/2020	David Franklin Dunham	900.00	MISC PURCH & CONTR SERV
02/19/2020	Davis, Regan	742.50	MISC PURCH & CONTR SERV
02/19/2020	GARCIA VICTOR	270.00	MISC PURCH & CONTR SERV
02/19/2020	YOSTEN LANI	96.66	MISC PURCH & CONTR SERV
02/19/2020	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
02/19/2020	Massey Services Inc.	-	CONTRACTED MAINT & REPAIR
02/19/2020	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
02/19/2020	Pressley De Ryan	122.90	MISC PURCH & CONTR SERV
02/19/2020	Rodriguez Kevin	95.00	MISC PURCH & CONTR SERV
02/19/2020	Garcia Miguel	115.00	MISC PURCH & CONTR SERV
02/19/2020	Your Tees	1,650.00	INVOICES RECEIVABLE
02/19/2020	Poston Stevie	175.00	MISC PURCH & CONTR SERV
02/19/2020	Colores Brandon	175.00	MISC PURCH & CONTR SERV
02/19/2020	Sports Officials Unlimited	9,445.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/19/2020	Okrah Ebenezer	155.00	MISC PURCH & CONTR SERV
02/19/2020	North Dallas A/C and Heating Company Incorporated	17,826.25	CONTRACTED MAINT & REPAIR
02/19/2020	Bailey Todd	115.00	MISC PURCH & CONTR SERV
02/19/2020	Luis Macario	155.00	MISC PURCH & CONTR SERV
02/19/2020	Martinez Dana	105.26	MISC PURCH & CONTR SERV
02/19/2020	Linnabary Noah	75.00	MISC PURCH & CONTR SERV
02/19/2020	Allen Justin	155.00	MISC PURCH & CONTR SERV
02/19/2020	Frederick Cameron	75.00	MISC PURCH & CONTR SERV
02/19/2020	Haveman Austin	155.00	MISC PURCH & CONTR SERV
02/19/2020	Ramirez Jose	155.00	MISC PURCH & CONTR SERV
02/19/2020	RackCoach	850.00	INVOICES RECEIVABLE
02/19/2020	A-1 Lighting & Sound	475.00	INVOICES RECEIVABLE
02/19/2020	Zum Services, Inc.	102,534.50	MISC PURCH & CONTR SERV
02/19/2020	Kornegay Jermaine	155.00	MISC PURCH & CONTR SERV
02/19/2020	Harper-Wilson Dimitris	453.75	MISC PURCH & CONTR SERV
02/19/2020	Rush Douglas	320.00	MISC PURCH & CONTR SERV
02/19/2020	Sciandra Sascha	119.00	MISC PURCH & CONTR SERV
02/19/2020	Meisinger Steven	95.00	MISC PURCH & CONTR SERV
02/19/2020	Kennedy Industries Fulfillment LLC	184.04	INVOICES RECEIVABLE
02/19/2020	Richardson Kody	135.00	MISC PURCH & CONTR SERV
02/19/2020	Christi Gruder	150.00	INVOICES RECEIVABLE
02/19/2020	Benaiah Okram	155.00	MISC PURCH & CONTR SERV
02/19/2020	Holland Voigt	270.00	MISC PURCH & CONTR SERV
02/19/2020	Ricardo F. Yip Aguilar	135.00	MISC PURCH & CONTR SERV
02/19/2020	Debbie Boston	150.00	INVOICES RECEIVABLE
02/19/2020	Bobby Jett Rush	320.00	MISC PURCH & CONTR SERV
02/19/2020	Coleton Reed	320.00	MISC PURCH & CONTR SERV
02/19/2020	Jorge Velazquez	75.00	MISC PURCH & CONTR SERV
02/19/2020	Joshua Ford	155.00	MISC PURCH & CONTR SERV
02/19/2020	Reserve Account - Aisd Admin Pitney Bowes	5,000.00	GENERAL SUPPLIES
02/19/2020	Atmos Energy	17,375.37	WATER
02/19/2020	AT&T	13,461.72	WATER
02/19/2020	Texas Comptroller of Public Accounts	18,064.21	INTEREST ON DEBT (LOAN)
02/19/2020		129,226.52	LONG-TERM DEBT PRINCIPAL
02/19/2020	Gordon Darby Incorporated	5.76	WATER
02/19/2020	Federal Express Corporation	139.53	GENERAL SUPPLIES
02/19/2020	Nagim Ibrahim	345.00	MISC PURCH & CONTR SERV
02/19/2020	Olasmis Hakan	155.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/19/2020	United Parcel Service	126.40	GENERAL SUPPLIES
02/19/2020	United Parcel Service	48.59	GENERAL SUPPLIES
02/19/2020	United Educators Association	1,045.39	UNITED FUND
02/19/2020	Texas United School Employees Local 100	107.72	UNITED FUND
02/19/2020	United States Department Of Education National Payment Ctr	294.42	UNITED FUND
02/19/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
02/19/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
02/19/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
02/19/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/19/2020	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
02/19/2020	Trellis Company	224.40	UNITED FUND
02/19/2020	Educational Employees Credit Union - HSA	880.90	DENTAL INSURANCE
02/19/2020	Educational Employees Credit Union	5,775.00	DUE TO CREDIT UNION
02/19/2020	Texas State Teachers Association	226.15	UNITED FUND
02/20/2020	Grainger Industrial Supply	232.23	GENERAL SUPPLIES
02/20/2020		1,334.07	M & O SUPPLIES
02/20/2020	Barnes & Noble Booksellers, Inc	15.96	GENERAL SUPPLIES
02/20/2020		54.19	READING MATERIALS
02/20/2020	D & J Sports Incorporated	993.95	GENERAL SUPPLIES
02/20/2020	PPG Architectural Finishes, Inc	36.40	M & O SUPPLIES
02/20/2020	Office Depot	599.13	GENERAL SUPPLIES
02/20/2020	M & A Technology Incorporated	126.00	GENERAL SUPPLIES
02/20/2020	B & H Photo Video	39.88	GENERAL SUPPLIES
02/20/2020	CDW Government Incorporated	5,850.00	GENERAL SUPPLIES
02/20/2020	Delcom Group	6,233.40	GENERAL SUPPLIES
02/20/2020	ProComputing Corporation	330.00	CONTRACTED MAINT & REPAIR
02/20/2020	J P Morgan Chase Bank	296.34	M & O SUPPLIES
02/20/2020	Kimbrough Fire Extinguisher Company	1,583.60	CONTRACTED MAINT & REPAIR
02/20/2020	C D Hartnett Company	18,303.57	GENERAL INVENTORY
02/20/2020	City Of Grand Prairie Water Utilities	4,909.99	WATER
02/20/2020	Arlington Hardware Incorporated #53	106.47	M & O SUPPLIES
02/20/2020	Lea Park & Play Incorporated	2,155.05	CONTRACTED MAINT & REPAIR
02/20/2020	Whitley Penn LLP	600.00	AUDIT SERVICES
02/20/2020	Discount School Supply	360.16	GENERAL SUPPLIES
02/20/2020	Kapena Badibake Jeff	155.00	MISC PURCH & CONTR SERV
02/20/2020	Kurz & Company	6,570.06	FOOD
02/20/2020	Ward's Science	25.74	GENERAL SUPPLIES
02/20/2020	Aldridge Enterprises	1,523.25	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/20/2020	Center for Psychological Services PLLC	1,100.00	MISC PURCH & CONTR SERV
02/20/2020	Follett School Solutions, Inc.	13,087.82	GENERAL SUPPLIES
02/20/2020	Kagan Publishing	67.00	GENERAL SUPPLIES
02/20/2020	Cardinal's Sport Center Incorporated	3,279.25	GENERAL SUPPLIES
02/20/2020	Lowe's Home Centers, LLC	225.82	M & O SUPPLIES
02/20/2020	Tennis Outlet Inc.	336.00	GENERAL SUPPLIES
02/20/2020	iPrint Technologies	128.00	GENERAL SUPPLIES
02/20/2020	Klement Distribution, Inc.	7,250.78	FOOD
02/20/2020	OTC Brands, Inc	225.63	GENERAL SUPPLIES
02/20/2020	AKJ Education	515.24	READING MATERIALS
02/20/2020	MP2 Energy Texas LLC	14,193.87	WATER
02/20/2020	Staples Inc/Staples Business Advantage	101.10	GENERAL SUPPLIES
02/20/2020	Borden Dairy Company	2,035.26	FOOD
02/20/2020	Borden Dairy Company	76,321.77	FOOD
02/20/2020	Different Roads to Learning Incorporated	624.22	GENERAL SUPPLIES
02/20/2020	Sommer Associates L L C	814.60	READING MATERIALS
02/20/2020	Southwest International Trucks	22.60	M & O SUPPLIES
02/20/2020	Arlington Independent School District Food & Nutrition Service	543.37	MISC OPERATING EXPENSES
02/20/2020	Academic Supplier	52.00	GENERAL SUPPLIES
02/20/2020	Pyramid School Products	935.76	GENERAL INVENTORY
02/20/2020	Scholastic Incorporated	174.57	GENERAL SUPPLIES
02/20/2020	Scholastic Incorporated	119.33	READING MATERIALS
02/20/2020	Sentinel The Alarm Company	3,659.18	CONTRACTED MAINT & REPAIR
02/20/2020	Tina Gallas	48.65	LIONS CLUB CONCESSIONS
02/20/2020	Yovana Martinez	50.20	LIONS CLUB CONCESSIONS
02/21/2020	Barnes & Noble Booksellers, Inc	93.53	READING MATERIALS
02/21/2020	Oticon Incorporated	5,200.00	GENERAL SUPPLIES
02/21/2020	Office Depot	41.47	GENERAL SUPPLIES
02/21/2020	Enterprise Rent A Car	530.31	INVOICES RECEIVABLE
02/21/2020	Enterprise Rent A Car	3,105.12	STUDENT TVL*NO AISD BUSES
02/21/2020	Enterprise Rent A Car	312.00	INVOICES RECEIVABLE
02/21/2020	Mackin Educational Resources	4,001.12	READING MATERIALS
02/21/2020	Super Duper Publications	208.75	GENERAL SUPPLIES
02/21/2020	J P Morgan Chase Bank NA	548.60	EMPLOYEE TRAVEL
02/21/2020		258.97	INVOICES RECEIVABLE
02/21/2020		362.75	MISC OPERATING EXPENSES
02/21/2020		20,578.70	Travel Request Payable
02/21/2020	Orchestrated Travel	15,675.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
02/21/2020	Discount School Supply	145.12	GENERAL SUPPLIES
02/21/2020	JourneyEd	37.96	GENERAL SUPPLIES
02/21/2020	Lowe's Home Centers, LLC	993.67	GENERAL SUPPLIES
02/21/2020	Tennis Outlet Inc.	1,120.00	GENERAL SUPPLIES
02/21/2020	Stewart and Stevenson, LLC	138.41	CONTRACTED MAINT & REPAIR
02/21/2020	iPrint Technologies	128.00	GENERAL SUPPLIES
02/21/2020	Nasco	1,022.10	GENERAL SUPPLIES
02/21/2020	National Seating & Mobility Inc	3,446.31	GENERAL SUPPLIES
02/21/2020	Blick Art Materials	1,279.52	GENERAL SUPPLIES
02/21/2020	Soil Express	10,017.11	CONTRACTED MAINT & REPAIR
02/21/2020	Southwest International Trucks	90.66	M & O SUPPLIES
02/21/2020	Music & Arts	40,034.00	FURN & EQUIP > \$5,000
02/21/2020		12,443.50	GENERAL SUPPLIES
02/21/2020	Burmax Company Incorporated	6.72	GENERAL SUPPLIES
02/21/2020	Language Line Services Incorporated	682.19	MISC PURCH & CONTR SERV
02/21/2020	Flinn Scientific	103.95	GENERAL SUPPLIES
02/26/2020	City Of Arlington	10,945.50	CONTRACTED MAINT & REPAIR
02/26/2020	City Of Arlington	2,500.00	CONTRACTED MAINT & REPAIR
02/26/2020	City Of Arlington	6,899.50	CONTRACTED MAINT & REPAIR
02/26/2020	Language Testing International Inc.	230.00	TESTING MATERIALS
02/26/2020	University Of Texas At Arlington	3,545.89	TEXTBOOKS
02/26/2020	Teachers Discovery	1,284.42	GENERAL SUPPLIES
02/26/2020	Grainger Industrial Supply	555.87	M & O SUPPLIES
02/26/2020	Qep Incorporated	212.08	GENERAL SUPPLIES
02/26/2020		2,276.90	READING MATERIALS
02/26/2020	Home Depot Pro	500.35	M & O SUPPLIES
02/26/2020	Apex Supply Company	300.00	M & O SUPPLIES
02/26/2020	College Board The	17,500.00	TESTING MATERIALS
02/26/2020	Kapco Library Products Kent Adhesive Products	186.92	READING MATERIALS
02/26/2020	Kroger	152.53	FOOD
02/26/2020		2,243.26	GENERAL SUPPLIES
02/26/2020		177.78	INVOICES RECEIVABLE
02/26/2020		2,005.24	MISC OPERATING EXPENSES
02/26/2020	Pitney Bowes	117.00	RENTALS & OPERATING LEASE
02/26/2020	United Refrigeration Incorporated	1,210.74	M & O SUPPLIES
02/26/2020	Rifton Equipment	341.25	GENERAL SUPPLIES
02/26/2020	Elliott Electric Supply	1,060.52	M & O SUPPLIES
02/26/2020	Southern Tire Mart L L C	51.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/26/2020	Vehicle Maintenance Program	198.16	GENERAL INVENTORY
02/26/2020	Fort Worth Zoo	486.00	STUDENT TVL*NO AISD BUSES
02/26/2020	Fort Worth Zoo	399.00	STUDENT TVL*NO AISD BUSES
02/26/2020	Ace Mart Restaurant Supply Company	292.00	GENERAL SUPPLIES
02/26/2020		458.34	NON-FOOD REQUISITIONS
02/26/2020	Dell Marketing	4,528.94	GENERAL SUPPLIES
02/26/2020	Texas Furniture Source Incorporated	150.50	GENERAL SUPPLIES
02/26/2020		5,801.03	M & O SUPPLIES
02/26/2020	Arbor Scientific	554.04	GENERAL SUPPLIES
02/26/2020	Barnes & Noble Booksellers, Inc	40.80	GENERAL SUPPLIES
02/26/2020		1,586.47	READING MATERIALS
02/26/2020	Winston Water Cooler Limited	382.50	GENERAL INVENTORY
02/26/2020		150.00	M & O SUPPLIES
02/26/2020	Paradise Produce	17,648.95	FOOD
02/26/2020	Visual Impact	256.00	GENERAL SUPPLIES
02/26/2020	Lone Star Communications Incorporated	719.98	MISC PURCH & CONTR SERV
02/26/2020	Trane Company Commercial Systems Group	732.00	M & O SUPPLIES
02/26/2020	National Science Teachers Association	184.00	DUES
02/26/2020	PPG Architectural Finishes, Inc	419.81	M & O SUPPLIES
02/26/2020	Careys Sporting Goods	1,797.17	GENERAL SUPPLIES
02/26/2020	Tobii Dynavox LLC	239.00	GENERAL SUPPLIES
02/26/2020	Airgas Southwest Incorporated	516.73	GENERAL SUPPLIES
02/26/2020	Mica Crane Service Inc	375.00	CONTRACTED MAINT & REPAIR
02/26/2020	Youthlight Incorporated	74.80	GENERAL SUPPLIES
02/26/2020	Schwans Food Service Incorporated	24,445.20	GENERAL INVENTORY
02/26/2020	Office Depot	16,072.77	GENERAL SUPPLIES
02/26/2020		7.84	INVOICES RECEIVABLE
02/26/2020	Peterson Tami	250.00	MISC PURCH & CONTR SERV
02/26/2020	Enterprise Rent A Car	495.00	INVOICES RECEIVABLE
02/26/2020	B & H Photo Video	677.94	GENERAL SUPPLIES
02/26/2020	CDW Government Incorporated	4,540.00	GENERAL SUPPLIES
02/26/2020	Dallas Zoo	654.00	STUDENT TVL*NO AISD BUSES
02/26/2020	1 A Fire & Domestic Testing	2,222.00	CONTRACTED MAINT & REPAIR
02/26/2020	SHI Government Solutions Incorporated	186.60	GENERAL SUPPLIES
02/26/2020	Pearson Education Inc	169.29	READING MATERIALS
02/26/2020	Pearson Education Inc	593.82	GENERAL SUPPLIES
02/26/2020	Td Industries Limited	6,909.89	CONTRACTED MAINT & REPAIR
02/26/2020	Cowboy Towing	219.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
02/26/2020	Aerowave Technologies	385.00	GENERAL SUPPLIES
02/26/2020	Govconnection Incorporated	1,993.40	GENERAL SUPPLIES
02/26/2020	Junior Library Guild	1,360.80	INVOICES RECEIVABLE
02/26/2020		1,941.40	READING MATERIALS
02/26/2020	Delcom Group	71,904.77	GENERAL SUPPLIES
02/26/2020	LSS Digital Incorporated	559.50	CONTRACTED MAINT & REPAIR
02/26/2020	Wawona Frozen Foods	17,175.20	GENERAL INVENTORY
02/26/2020	ProComputing Corporation	165.00	CONTRACTED MAINT & REPAIR
02/26/2020	Henry Schein Incorporated	121.00	GENERAL SUPPLIES
02/26/2020	School Nurse Supply	1,174.73	GENERAL SUPPLIES
02/26/2020	Apple Computer Incorporated	2,016.00	GENERAL SUPPLIES
02/26/2020	Palos Sports Incorporated	248.00	GENERAL SUPPLIES
02/26/2020	C D Hartnett Company	30,839.22	FOOD
02/26/2020		44,059.07	GENERAL INVENTORY
02/26/2020		-	LIONS CLUB CONCESSIONS
02/26/2020	All American Awards & Gifts	100.00	INVOICES RECEIVABLE
02/26/2020	Anixter Incorporated	315.00	M & O SUPPLIES
02/26/2020	Lee's School Supplies	152.51	INVOICES RECEIVABLE
02/26/2020	Theatre Arlington	250.00	MISC OPERATING EXPENSES
02/26/2020	Arlington Hardware Incorporated #53	26.96	M & O SUPPLIES
02/26/2020	Super Duper Publications	165.65	GENERAL SUPPLIES
02/26/2020	Centerline Supply Limited	110.00	M & O SUPPLIES
02/26/2020	Mardel Incorporated	50.00	GENERAL SUPPLIES
02/26/2020	University Interscholastic League	131.00	GENERAL SUPPLIES
02/26/2020	Catholic Charities Translation & Interpreter Network	27,704.90	MISC PURCH & CONTR SERV
02/26/2020	Sport N Goods 4 U	190.00	INVOICES RECEIVABLE
02/26/2020	Welch John	825.00	MISC PURCH & CONTR SERV
02/26/2020	Walsh Robert	357.50	MISC PURCH & CONTR SERV
02/26/2020	EBS(Educational Based Services)	11,191.67	MISC PURCH & CONTR SERV
02/26/2020	Think Social Publishing	93.94	READING MATERIALS
02/26/2020	Total Maintenance Solutions-South	582.68	M & O SUPPLIES
02/26/2020	Sportsgrafx Incorporated	305.50	GENERAL SUPPLIES
02/26/2020	Alford Allen	577.50	MISC PURCH & CONTR SERV
02/26/2020	Carrier Enterprise	330.67	M & O SUPPLIES
02/26/2020	Hameray Publishing Group	62.45	INVOICES RECEIVABLE
02/26/2020	Empowering Writers	109.25	GENERAL SUPPLIES
02/26/2020	Luxor Staffing	5,512.00	MISC PURCH & CONTR SERV
02/26/2020	Speech Corner LLC	85.91	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/26/2020	ManageBac Incorporated	1,155.00	GENERAL SUPPLIES
02/26/2020	Logisoft Computer Products LLC	565.28	GENERAL SUPPLIES
02/26/2020	DWR Fence	5,058.00	CONTRACTED MAINT & REPAIR
02/26/2020	Lea Park & Play Incorporated	5,500.83	M & O SUPPLIES
02/26/2020	Salgado Ramon	135.00	MISC PURCH & CONTR SERV
02/26/2020	Ferrellgas, Incorporated	6,014.18	GENERAL INVENTORY
02/26/2020	Heat Transfer Solutions	634.50	M & O SUPPLIES
02/26/2020	Shoppa's Material Handling	482.80	CONTRACTED MAINT & REPAIR
02/26/2020	Ancora Publishing formerly Pacific Northwest Publishing	561.75	READING MATERIALS
02/26/2020	Texas Interpreting Services, LLC	21,627.50	MISC PURCH & CONTR SERV
02/26/2020	Rogers Jessie	165.00	MISC PURCH & CONTR SERV
02/26/2020	Dunlap Kirk D	797.50	MISC PURCH & CONTR SERV
02/26/2020	Nickols Eric	90.00	MISC OPERATING EXPENSES
02/26/2020	Perez John J	155.00	MISC PURCH & CONTR SERV
02/26/2020	Stringer John M	155.00	MISC PURCH & CONTR SERV
02/26/2020	Holsten Peter	175.00	MISC PURCH & CONTR SERV
02/26/2020	Brugh Kirk	95.00	MISC PURCH & CONTR SERV
02/26/2020	Ibrahim William	155.00	MISC PURCH & CONTR SERV
02/26/2020	Villarreal Marie E	270.00	SAL & WAGES-SUPPORT PERS
02/26/2020	Bell Andrew	155.00	MISC PURCH & CONTR SERV
02/26/2020	David Hinson	2,062.50	MISC PURCH & CONTR SERV
02/26/2020	Madison Johnathan	115.00	MISC PURCH & CONTR SERV
02/26/2020	Klapproth David	115.00	MISC PURCH & CONTR SERV
02/26/2020	Clark Jerry	145.00	MISC PURCH & CONTR SERV
02/26/2020	Ochsner Philip Adam	115.00	MISC PURCH & CONTR SERV
02/26/2020	Stevens Learning Systems	417.26	CONTRACTED MAINT & REPAIR
02/26/2020	Brown Sylvester III	646.25	MISC PURCH & CONTR SERV
02/26/2020	Robert D. Lee	2,062.50	MISC PURCH & CONTR SERV
02/26/2020	School Outfitters	875.07	GENERAL SUPPLIES
02/26/2020	Durham Dustin J	825.00	MISC PURCH & CONTR SERV
02/26/2020	One Source Staffing Corporation	18,547.76	MISC PURCH & CONTR SERV
02/26/2020	Binswanger Glass	682.97	M & O SUPPLIES
02/26/2020	Rhythm Band Instruments LLC	291.50	INVOICES RECEIVABLE
02/26/2020	Rhodes Jennifer	220.00	MISC PURCH & CONTR SERV
02/26/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	100.00	MISC OPERATING EXPENSES
02/26/2020	Grant-Brooks Jonathan Lee	330.00	MISC PURCH & CONTR SERV
02/26/2020	IdentiSys Incorporated	40.00	GENERAL SUPPLIES
02/26/2020	Back Porch Custom Frames	760.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
02/26/2020	National Wholesale Supply	280.00	M & O SUPPLIES
02/26/2020	Discount School Supply	115.84	GENERAL SUPPLIES
02/26/2020	Zuniga Jesse L	135.00	SAL & WAGES-SUPPORT PERS
02/26/2020	Jones John Allen	135.00	MISC PURCH & CONTR SERV
02/26/2020	Zomnir Bernadette	135.00	MISC PURCH & CONTR SERV
02/26/2020	City Electric Supply Company	880.61	M & O SUPPLIES
02/26/2020	Kurz & Company	6,832.57	FOOD
02/26/2020	Seidlitz Education, LLC	1,400.00	MISC PURCH & CONTR SERV
02/26/2020	Creative Bus Sales Inc	894.36	GENERAL INVENTORY
02/26/2020	Autonation Chevrolet	180.20	M & O SUPPLIES
02/26/2020	Soliz Javier	195.00	MISC PURCH & CONTR SERV
02/26/2020	Franklin Phillip	75.00	MISC PURCH & CONTR SERV
02/26/2020	Follett School Solutions, Inc.	67,795.61	GENERAL SUPPLIES
02/26/2020	Arlington Today	7,200.00	MISC PURCH & CONTR SERV
02/26/2020	Mary A. Potts	3,000.00	MISC PURCH & CONTR SERV
02/26/2020	Crawford Electric Supply Company	2,524.20	CONTRACTED MAINT & REPAIR
02/26/2020		2,140.02	M & O SUPPLIES
02/26/2020	Carrick Charles	165.00	MISC PURCH & CONTR SERV
02/26/2020	Cyson Technology Group LLC	6,726.34	MISC PURCH & CONTR SERV
02/26/2020	Kenneth Vincent	300.00	INVOICES RECEIVABLE
02/26/2020	Quilt Among Friends	300.00	GENERAL SUPPLIES
02/26/2020	LBL Architects, Inc.	23,683.36	OTH PROFESSIONAL SERVICES
02/26/2020	Leaverton Patrick	250.00	MISC PURCH & CONTR SERV
02/26/2020	Davis, Regan	192.50	MISC PURCH & CONTR SERV
02/26/2020	Stone Melinda	250.00	MISC PURCH & CONTR SERV
02/26/2020	Univ of Texas @ Arlington Science Ambassadors	110.50	STUDENT TVL*NO AISD BUSES
02/26/2020	Arreguin Ramon	155.00	MISC PURCH & CONTR SERV
02/26/2020	Massey Services Inc.	148.00	CONTRACTED MAINT & REPAIR
02/26/2020	Chick-fil-A North Collins Street	262.00	MISC OPERATING EXPENSES
02/26/2020	CiCi's Pizza #32	75.00	MISC OPERATING EXPENSES
02/26/2020	Tyson Prepared Foods	34,411.15	GENERAL INVENTORY
02/26/2020	Ferguson Enterprises, Inc.	30.30	GENERAL INVENTORY
02/26/2020		210.09	M & O SUPPLIES
02/26/2020	Big Game Sports Inc.	1,798.56	GENERAL SUPPLIES
02/26/2020	Association for Supervision & Curriculum Development	239.00	DUES
02/26/2020		172.23	READING MATERIALS
02/26/2020	Sirius Education Solutions LLC	1,920.00	GENERAL SUPPLIES
02/26/2020	Dr Pepper Snapple Group	48.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
02/26/2020		1,207.65	MISC OPERATING EXPENSES
02/26/2020	Soland Hans	175.00	MISC PURCH & CONTR SERV
02/26/2020	Rodriguez Kevin	155.00	MISC PURCH & CONTR SERV
02/26/2020	Ion Wave Technologies, Inc.	25,000.00	CONTRACTED MAINT & REPAIR
02/26/2020	Sphero, Inc.	359.98	GENERAL SUPPLIES
02/26/2020	Lowe's Home Centers, LLC	412.94	GENERAL SUPPLIES
02/26/2020		139.06	M & O SUPPLIES
02/26/2020	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
02/26/2020	Plant Interscapes, Inc.	350.77	CONTRACTED MAINT & REPAIR
02/26/2020	Plant Interscapes, Inc.	350.77	CONTRACTED MAINT & REPAIR
02/26/2020	Plant Interscapes, Inc.	340.54	CONTRACTED MAINT & REPAIR
02/26/2020	Fennelly Robert	175.00	MISC PURCH & CONTR SERV
02/26/2020	Final Graphic	110.00	ELECTION COSTS
02/26/2020	iPrint Technologies	2,024.00	GENERAL SUPPLIES
02/26/2020	Klement Distribution, Inc.	5,455.67	FOOD
02/26/2020	Sysco North Texas	46,146.64	GENERAL INVENTORY
02/26/2020	Standback, Karen Denise	247.50	MISC PURCH & CONTR SERV
02/26/2020	Damron Christopher	155.00	MISC PURCH & CONTR SERV
02/26/2020	CableLink Solutions	1,860.00	BLDG PURCH,CONSTR,IMPROVE
02/26/2020	Fixi Shop The	79.20	GENERAL SUPPLIES
02/26/2020	Moore Supply Co	330.16	GENERAL INVENTORY
02/26/2020		-	LIONS CLUB CONCESSIONS
02/26/2020		191.87	M & O SUPPLIES
02/26/2020	OTC Brands, Inc	254.27	INVOICES RECEIVABLE
02/26/2020	Mighty Auto Parts of DFW	10.60	GENERAL INVENTORY
02/26/2020	Big Ass Solutions, Haiku Home	1,225.00	CONTRACTED MAINT & REPAIR
02/26/2020	Mavich LLC	68.90	GENERAL INVENTORY
02/26/2020	C&S Trailers	4,850.00	GENERAL SUPPLIES
02/26/2020	Nasco	858.42	BLDG PURCH,CONSTR,IMPROVE
02/26/2020	Barnes & Noble College Booksellers LLC	31,067.14	TEXTBOOKS
02/26/2020	Nicole Newton	165.00	MISC PURCH & CONTR SERV
02/26/2020	Gordon Food Service	214.97	GENERAL INVENTORY
02/26/2020	Bright Star Children's Theatre, LLC	895.00	MISC PURCH & CONTR SERV
02/26/2020	Lovejoy Bennie	90.00	MISC OPERATING EXPENSES
02/26/2020	Dallas/Fort Worth Minority Supplier Development Council	375.00	MISC OPERATING EXPENSES
02/26/2020	Bible Chelsea	155.00	MISC PURCH & CONTR SERV
02/26/2020	Mattingly Stephen	330.00	MISC PURCH & CONTR SERV
02/26/2020	Bernabe Noe	175.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/26/2020	Chu, Brian Wenyi	825.00	MISC PURCH & CONTR SERV
02/26/2020	Staples Inc/Staples Business Advantage	1,445.83	GENERAL SUPPLIES
02/26/2020	North Dallas A/C and Heating Company Incorporated	557.75	M & O SUPPLIES
02/26/2020	Bayes Achievement Center, Inc.	17,504.98	TUITION & TRFR PMTS
02/26/2020	Alonti Catering	574.80	MISC OPERATING EXPENSES
02/26/2020	Taylor Smith Consulting LLC	1,639.00	MISC PURCH & CONTR SERV
02/26/2020	Piceno Esteban	230.00	MISC PURCH & CONTR SERV
02/26/2020	Nguyen Aaron	190.00	MISC PURCH & CONTR SERV
02/26/2020	Zimmerman Zachary	195.00	MISC PURCH & CONTR SERV
02/26/2020	Bailey Todd	155.00	MISC PURCH & CONTR SERV
02/26/2020	Bonar Garrett	155.00	MISC PURCH & CONTR SERV
02/26/2020		115.00	SAL & WAGES-SUPPORT PERS
02/26/2020	Linnabary Noah	175.00	MISC PURCH & CONTR SERV
02/26/2020	Allen Justin	155.00	MISC PURCH & CONTR SERV
02/26/2020	Burnett Scott	357.50	MISC PURCH & CONTR SERV
02/26/2020	RAS Services, Inc.	10,960.00	CONTRACTED MAINT & REPAIR
02/26/2020	Eloy Mier	135.00	MISC PURCH & CONTR SERV
02/26/2020	Causey Amy	115.00	MISC PURCH & CONTR SERV
02/26/2020	Blick Art Materials	228.53	GENERAL SUPPLIES
02/26/2020	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
02/26/2020	Marathon Staffing Group Inc	6,772.69	MISC PURCH & CONTR SERV
02/26/2020	Got You Covered Work Wear & Uniforms	44.64	M & O SUPPLIES
02/26/2020	Kornegay Jermaine	310.00	MISC PURCH & CONTR SERV
02/26/2020	Gail McInnis Productions	15,590.76	INVOICES RECEIVABLE
02/26/2020	Different Roads to Learning Incorporated	72.85	GENERAL SUPPLIES
02/26/2020	University of North Texas Health Science Center	13,125.00	MISC PURCH & CONTR SERV
02/26/2020	Applied Practice	636.00	READING MATERIALS
02/26/2020	Taylor Nsuyen	190.00	MISC PURCH & CONTR SERV
02/26/2020	Muhammad Kaleia	95.00	MISC PURCH & CONTR SERV
02/26/2020	Benaiah Okram	95.00	MISC PURCH & CONTR SERV
02/26/2020	Ace Door and Repair Incorporated	325.00	OTH PROFESSIONAL SERVICES
02/26/2020	Terry's Auto Industrial Radiator	725.00	M & O SUPPLIES
02/26/2020	Boyd Pryor	135.00	MISC PURCH & CONTR SERV
02/26/2020	Pzedraq Simic	115.00	MISC PURCH & CONTR SERV
02/26/2020	Kerron Jones	115.00	MISC PURCH & CONTR SERV
02/26/2020	Williams Paul Jr	65.00	MISC PURCH & CONTR SERV
02/26/2020	Gunal Mehmet	135.00	MISC PURCH & CONTR SERV
02/26/2020	Walker Tool Company Incorporated	674.60	M & O SUPPLIES

Date	Payee	Amount	Purpose
02/26/2020	Complete Supply Incorporated	11,826.99	GENERAL INVENTORY
02/26/2020	Gomez Floor Covering	5,540.14	CONTRACTED MAINT & REPAIR
02/26/2020		123.00	M & O SUPPLIES
02/26/2020	Elevator Maintenance and Repair Incorporated	302.00	CONTRACTED MAINT & REPAIR
02/26/2020	Soccer Corner The	6,303.75	GENERAL SUPPLIES
02/26/2020	Hobby Lobby Store #175	152.85	GENERAL SUPPLIES
02/26/2020	Atmos Energy	37,097.85	WATER
02/26/2020	Temperature Control Systems	1,038.65	M & O SUPPLIES
02/26/2020	Star Roofing And Sheet Metal	2,670.00	CONTRACTED MAINT & REPAIR
02/26/2020	Sommer Associates L L C	546.45	READING MATERIALS
02/26/2020	Simba Industries	2,364.00	GENERAL INVENTORY
02/26/2020	Univ Of Texas @ Arlington Planetarium	350.00	STUDENT TVL*NO AISD BUSES
02/26/2020	Univ Of Texas @ Arlington Planetarium	210.50	STUDENT TVL*NO AISD BUSES
02/26/2020	Dealers Electrical Supply Company	181.26	GENERAL INVENTORY
02/26/2020		42.23	M & O SUPPLIES
02/26/2020	Bucks Wheel & Equipment Company	43.81	M & O SUPPLIES
02/26/2020	Southwest International Trucks	300.00	CONTRACTED MAINT & REPAIR
02/26/2020		359.99	M & O SUPPLIES
02/26/2020	Texas Auto Painting	1,027.10	CONTRACTED MAINT & REPAIR
02/26/2020	Netsync Network Solutions	192.00	GENERAL SUPPLIES
02/26/2020	Music & Arts	37,973.99	GENERAL SUPPLIES
02/26/2020	Byrne Brothers Foods Incorporate	5,787.04	GENERAL INVENTORY
02/26/2020	Arlington Independent School District Food & Nutrition Service	1,073.81	MISC OPERATING EXPENSES
02/26/2020	Rush Truck Centers Of Texas Limited Partnership	1,021.00	CONTRACTED MAINT & REPAIR
02/26/2020		2,709.42	GENERAL INVENTORY
02/26/2020		398.52	M & O SUPPLIES
02/26/2020	Texas Civil War Museum	244.00	STUDENT TVL*NO AISD BUSES
02/26/2020	R R Donnelley	71.41	GENERAL SUPPLIES
02/26/2020	Rush Bus Center Of Texas	27.70	GENERAL INVENTORY
02/26/2020	Federal Express Corporation	26.22	GENERAL SUPPLIES
02/26/2020	Woods Brian	90.00	MISC OPERATING EXPENSES
02/26/2020	H2O Supply Incorporated	1,391.33	GENERAL INVENTORY
02/26/2020	Jones Lonnie	135.00	MISC PURCH & CONTR SERV
02/26/2020	Olasmis Hakan	270.00	MISC PURCH & CONTR SERV
02/26/2020	Wyatt Marissa	155.00	MISC PURCH & CONTR SERV
02/26/2020	Stenhouse Publishers	954.00	GENERAL SUPPLIES
02/26/2020	SiteOne Landscape Supply Holding LLC	20.30	M & O SUPPLIES
02/26/2020	City Of Arlington Finance Department	36,776.20	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
02/26/2020	Cannon Sports Incorporated	151.00	GENERAL SUPPLIES
02/26/2020	Curriculum Associates Incorporated	969.92	READING MATERIALS
02/26/2020	Demco Incorporated	681.96	GENERAL SUPPLIES
02/26/2020		371.41	INVOICES RECEIVABLE
02/26/2020	Education Service Center Region XI	800.00	MISC OPERATING EXPENSES
02/26/2020	Gopher Sport Equipment	1,968.59	GENERAL SUPPLIES
02/26/2020	Norton Metal Products	77.67	M & O SUPPLIES
02/26/2020	Perfection Learning Corporation	3,128.16	READING MATERIALS
02/26/2020	Perma Bound	617.12	READING MATERIALS
02/26/2020	Pollock Paper Distributors	819.00	M & O SUPPLIES
02/26/2020	Quality Audio Visual Service Incorporated	951.66	CONTRACTED MAINT & REPAIR
02/26/2020	Safety-Kleen Corporation	393.29	CONTRACTED MAINT & REPAIR
02/26/2020	Sargent Welch L L C	150.08	GENERAL SUPPLIES
02/26/2020	Scholastic Incorporated	52.00	INVOICES RECEIVABLE
02/26/2020		116.86	READING MATERIALS
02/26/2020	Nystrom Education/Social Studies School Service	5,425.28	GENERAL SUPPLIES
02/26/2020	Unifirst Holdings(A/R 01550)	160.29	CONTRACTED MAINT & REPAIR
02/26/2020	Arlington High School 001	400.00	INVOICES RECEIVABLE
02/26/2020	Texas Classroom Teachers Association	215.80	UNITED FUND
02/26/2020	United Educators Association	46,830.59	UNITED FUND
02/26/2020	Texas United School Employees Local 100	36.67	UNITED FUND
02/26/2020	Texas United School Employees Local 100	15.00	UNITED FUND
02/26/2020	Texas United School Employees Local 100	14.99	UNITED FUND
02/26/2020	Texas Guaranteed Student Loan Corporation	4,276.42	UNITED FUND
02/26/2020	Texas Guaranteed Student Loan Corporation	655.52	UNITED FUND
02/26/2020	Arlington Education Foundation	1,212.50	AISD EDUCATION FOUNDATION
02/26/2020	Arlington Education Foundation	100.00	AISD EDUCATION FOUNDATION
02/26/2020	United States Department Of Education National Payment Ctr	14,599.04	UNITED FUND
02/26/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
02/26/2020	Truman Tim Chapter 13 Trustee	8,643.00	UNITED FUND
02/26/2020	United States Treasury	635.00	FED INC TAX WITHHOLDING
02/26/2020	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
02/26/2020	United States Treasury	760.20	FED INC TAX WITHHOLDING
02/26/2020	Education Service Center Region X	520.00	INVOICES RECEIVABLE
02/26/2020	Texas Association Of Secondary School Principals	123.75	UNITED FUND
02/26/2020	Association Of Texas Professional Teachers Local	472.83	UNITED FUND
02/26/2020	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
02/26/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND

Date	Payee	Amount	Purpose
02/26/2020	Association Of Texas Professional Educators State	313.18	UNITED FUND
02/26/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
02/26/2020	Association Of Texas Professional Educators State	7,297.83	UNITED FUND
02/26/2020	Education Career Alternatives Program	12,325.00	INVOICES RECEIVABLE
02/26/2020	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
02/26/2020	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
02/26/2020	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
02/26/2020	California State Disbursement Unit	500.00	UNITED FUND
02/26/2020	United States Department of Treasury - Debt Management Services	559.52	UNITED FUND
02/26/2020	Perfromant Recovery Inc	826.12	UNITED FUND
02/26/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
02/26/2020	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
02/26/2020	Pam Bassel Chapter 13 Trustee	10,980.00	UNITED FUND
02/26/2020	National Enterprise Systems	648.67	UNITED FUND
02/26/2020	Pioneer Credit Recovery Inv	603.01	UNITED FUND
02/26/2020	Trellis Company	1,965.92	UNITED FUND
02/26/2020	Trellis Company	325.01	UNITED FUND
02/26/2020	Account Control Technology Inc	205.38	UNITED FUND
02/26/2020	State of Delaware Division of Child Support	601.00	UNITED FUND
02/26/2020	Support Payment Clearinghouse	864.00	UNITED FUND
02/26/2020	Kathleen A Laughlin, Chapter 13 Trustee	304.00	UNITED FUND
02/26/2020	Powers Tom Chapter 13 Trustee	2,710.00	UNITED FUND
02/26/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
02/26/2020	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
02/26/2020	Pennsylvania Higher Education Assistance Agency	837.17	UNITED FUND
02/26/2020	Texas Teachers Alternative Certification Program	25,557.44	INVOICES RECEIVABLE
02/26/2020	Texas American Federation Of Teachers	59.32	UNITED FUND
02/26/2020	Educational Employees Credit Union - HSA	131,392.28	DENTAL INSURANCE
02/26/2020	Educational Employees Credit Union	131,878.79	DUE TO CREDIT UNION
02/26/2020	Texas State Teachers Association	3,473.42	UNITED FUND
02/26/2020	United Way	647.00	UNITED FUND
02/27/2020	Tina Gallas	50.00	LIONS CLUB CONCESSIONS
02/27/2020	Amy Turnipseed	24.40	LIONS CLUB CONCESSIONS
02/27/2020	Comfort Suites-College Station	1,290.66	INVOICES RECEIVABLE
02/27/2020	Dell Marketing	5,769.80	GENERAL SUPPLIES
02/27/2020	Office Depot	-	GENERAL SUPPLIES
02/27/2020	Govconnection Incorporated	11,627.00	GENERAL SUPPLIES
02/27/2020	J W Pepper & Son Incorporated	41.25	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
02/27/2020	Super Duper Publications	47.45	GENERAL SUPPLIES
02/27/2020	Catholic Charities Translation & Interpreter Network	5,674.50	MISC PURCH & CONTR SERV
02/27/2020	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
02/27/2020	JourneyEd	56.94	GENERAL SUPPLIES
02/27/2020		9.49	INVOICES RECEIVABLE
02/27/2020	iPrint Technologies	128.00	GENERAL SUPPLIES
02/27/2020	Global Electronic Services, Incorporated	710.00	CONTRACTED MAINT & REPAIR
02/27/2020	Complete Supply Incorporated	36,884.35	GENERAL INVENTORY
02/27/2020	Atmos Energy	9,711.24	WATER
02/27/2020	Best Plumbing Specialties Incorporated	1,231.04	GENERAL INVENTORY
02/27/2020	Rush Truck Centers Of Texas Limited Partnership	442.68	CONTRACTED MAINT & REPAIR
02/27/2020	City Of Dalworthington Gardens	666.25	WATER
02/27/2020	Demco Incorporated	564.72	GENERAL SUPPLIES
02/28/2020	Qep Incorporated	104.21	READING MATERIALS
02/28/2020	Apex Supply Company	242.12	M & O SUPPLIES
02/28/2020	Barnes & Noble Booksellers, Inc	232.18	READING MATERIALS
02/28/2020	Office Depot	372.26	GENERAL SUPPLIES
02/28/2020		62.18	INVOICES RECEIVABLE
02/28/2020	Saddleback Educational Publishing, Incorporated	189.52	READING MATERIALS
02/28/2020	Arlington Hardware Incorporated #53	117.70	M & O SUPPLIES
02/28/2020	Super Duper Publications	69.95	GENERAL SUPPLIES
02/28/2020		13.95	READING MATERIALS
02/28/2020	Total Maintenance Solutions-South	801.88	M & O SUPPLIES
02/28/2020	Speech Corner LLC	35.88	GENERAL SUPPLIES
02/28/2020	IXL Learning	1,250.00	READING MATERIALS
02/28/2020	Automatic Sprinkler of Texas Incorporated	8,475.00	CONTRACTED MAINT & REPAIR
02/28/2020	Senor Wooly LLC	297.00	GENERAL SUPPLIES
02/28/2020	U.S. School Supply, Inc.	218.40	GENERAL SUPPLIES
02/28/2020	Teacher Direct	353.42	GENERAL SUPPLIES
02/28/2020	AssetGenie Inc	619.20	GENERAL SUPPLIES
02/28/2020	Nasco	454.96	GENERAL SUPPLIES
02/28/2020	Steve Weiss Music, Inc.	582.90	GENERAL SUPPLIES
02/28/2020	PopSmart Technologies, LLC	1,779.41	CONTRACTED MAINT & REPAIR
02/28/2020	Atmos Energy	715.64	WATER
02/28/2020	Music & Arts	10.99	INVOICES RECEIVABLE
02/28/2020	Gopher Sport Equipment	581.25	INVOICES RECEIVABLE
02/28/2020	Kaplan Early Learning Company	699.96	GENERAL SUPPLIES
02/28/2020	Scholastic Incorporated	112.20	READING MATERIALS

Date	Payee	Amount	Purpose
02/28/2020	Texas Association Of School Business Officials	135.00	DUES
03/04/2020	Teachers Discovery	135.59	GENERAL SUPPLIES
03/04/2020	Corgan Assoc Architects Incorporated	477,047.82	CONTRACTED MAINT & REPAIR
03/04/2020	Grainger Industrial Supply	748.12	M & O SUPPLIES
03/04/2020	Qep Incorporated	668.38	READING MATERIALS
03/04/2020	Casa Manana	1,070.00	STUDENT TVL*NO AISD BUSES
03/04/2020	Apex Supply Company	28.89	M & O SUPPLIES
03/04/2020	Kroger	163.64	FOOD
03/04/2020		3,053.25	GENERAL SUPPLIES
03/04/2020		411.47	INVOICES RECEIVABLE
03/04/2020		1,164.53	MISC OPERATING EXPENSES
03/04/2020	Plank Road Publishing	139.45	GENERAL SUPPLIES
03/04/2020	United Refrigeration Incorporated	49.54	M & O SUPPLIES
03/04/2020	Breaker Broker Company	20.25	M & O SUPPLIES
03/04/2020	Vehicle Maintenance Program	143.58	GENERAL INVENTORY
03/04/2020	Interquest Detection Canines Of North Texas	4,730.00	MISC PURCH & CONTR SERV
03/04/2020	Dell Marketing	1,002.40	GENERAL SUPPLIES
03/04/2020	Texas Furniture Source Incorporated	2,264.32	GENERAL SUPPLIES
03/04/2020		165.20	M & O SUPPLIES
03/04/2020	Estes McClure & Assoc Inc	17,300.00	OTH PROFESSIONAL SERVICES
03/04/2020	Barnes & Noble Booksellers, Inc	39.96	GENERAL SUPPLIES
03/04/2020		1,557.18	READING MATERIALS
03/04/2020	Jason's Deli	972.66	MISC OPERATING EXPENSES
03/04/2020	Paradise Produce	16,727.40	FOOD
03/04/2020	Custom Transmission And Auto Repair Incorporated	461.00	CONTRACTED MAINT & REPAIR
03/04/2020	Trane Company Commercial Systems Group	74.94	M & O SUPPLIES
03/04/2020	University Of Texas @ Austin TSSEC and UIL	109.76	MISC OPERATING EXPENSES
03/04/2020	Sign A Rama	860.00	CONTRACTED MAINT & REPAIR
03/04/2020	PPG Architectural Finishes, Inc	1,152.13	M & O SUPPLIES
03/04/2020	Careys Sporting Goods	1,157.90	GENERAL SUPPLIES
03/04/2020	Airgas Southwest Incorporated	342.17	GENERAL SUPPLIES
03/04/2020	Schwans Food Service Incorporated	19,108.74	GENERAL INVENTORY
03/04/2020	Oticon Incorporated	80.00	GENERAL SUPPLIES
03/04/2020	Office Depot	11,504.02	GENERAL SUPPLIES
03/04/2020		113.80	INVOICES RECEIVABLE
03/04/2020		27.48	MISC OPERATING EXPENSES
03/04/2020	Bernd Mac	743.60	MISC PURCH & CONTR SERV
03/04/2020	Enterprise Rent A Car	703.35	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/04/2020		640.32	STUDENT TVL*NO AISD BUSES
03/04/2020	Enterprise Rent A Car	1,098.04	EMPLOYEE TRAVEL
03/04/2020	B & H Photo Video	246.83	GENERAL SUPPLIES
03/04/2020	CDW Government Incorporated	5,675.00	GENERAL SUPPLIES
03/04/2020	1 A Fire & Domestic Testing	3,830.00	CONTRACTED MAINT & REPAIR
03/04/2020	Aerowave Technologies	255.66	GENERAL SUPPLIES
03/04/2020		4,400.00	M & O SUPPLIES
03/04/2020	Govconnection Incorporated	5,530.12	GENERAL SUPPLIES
03/04/2020	Delcom Group	31,250.80	GENERAL SUPPLIES
03/04/2020	School Nurse Supply	193.60	GENERAL SUPPLIES
03/04/2020	J P Morgan Chase Bank	2,682.97	M & O SUPPLIES
03/04/2020	Phillips Welding Supply Incorporated	7,093.69	GENERAL SUPPLIES
03/04/2020	Apple Computer Incorporated	6,048.00	INVOICES RECEIVABLE
03/04/2020	Kimbrough Fire Extinguisher Company	190.32	CONTRACTED MAINT & REPAIR
03/04/2020	Palos Sports Incorporated	134.93	GENERAL SUPPLIES
03/04/2020	Anixter Incorporated	198.88	M & O SUPPLIES
03/04/2020	City Of Grand Prairie Water Utilities	2,171.06	WATER
03/04/2020	Arlington Hardware Incorporated #53	172.35	M & O SUPPLIES
03/04/2020	Zimmerer Kubota Incorporated	1,599.15	M & O SUPPLIES
03/04/2020	Dallas Independent School District	15.00	MISC OPERATING EXPENSES
03/04/2020	Johnson Controls Incorporate	933.75	M & O SUPPLIES
03/04/2020	Child Care Associates Incorporated	1,216.58	MISC PURCH & CONTR SERV
03/04/2020	Welch John	825.00	MISC PURCH & CONTR SERV
03/04/2020	Walsh Robert	173.25	MISC PURCH & CONTR SERV
03/04/2020	J P Morgan Chase Bank NA	1,278.10	DIST TRANS FOR STDNT TRAV
03/04/2020		639.05	INVOICES RECEIVABLE
03/04/2020		2,880.00	MISC OPERATING EXPENSES
03/04/2020		8,587.81	STUDENT TVL*NO AISD BUSES
03/04/2020	Jourdan Dwain	115.00	MISC PURCH & CONTR SERV
03/04/2020	Alford Allen	165.00	MISC PURCH & CONTR SERV
03/04/2020	Phillips William Z	165.00	MISC PURCH & CONTR SERV
03/04/2020	Gibson Cornelius	385.00	MISC PURCH & CONTR SERV
03/04/2020	Gibson Cornelius	165.00	MISC PURCH & CONTR SERV
03/04/2020	Safe and Civil Schools	13,249.35	MISC PURCH & CONTR SERV
03/04/2020	Presidio Networked Solutions Group LLC	12.60	CONTRACTED MAINT & REPAIR
03/04/2020	McCowan Connalius	105.00	MISC OPERATING EXPENSES
03/04/2020	Boxes 4U	1,174.68	GENERAL INVENTORY
03/04/2020	Ferrellgas, Incorporated	12,551.62	GENERAL INVENTORY

Date	Payee	Amount	Purpose
03/04/2020	Supreme Fixture Company Inc.	572.42	GENERAL SUPPLIES
03/04/2020	Barilla America Inc.	7,672.50	GENERAL INVENTORY
03/04/2020	AV Pro, Inc.	505.00	GENERAL SUPPLIES
03/04/2020	Rush Cynthia	115.00	MISC OPERATING EXPENSES
03/04/2020	Ball Eric	385.00	MISC PURCH & CONTR SERV
03/04/2020	Cook Christopher	412.50	MISC PURCH & CONTR SERV
03/04/2020	Oden Aaron R	508.75	MISC PURCH & CONTR SERV
03/04/2020	Engroff Allison	155.00	MISC PURCH & CONTR SERV
03/04/2020	David Hinson	825.00	MISC PURCH & CONTR SERV
03/04/2020	Klapproth David	115.00	MISC PURCH & CONTR SERV
03/04/2020	Martinez Jason Roy	230.00	MISC PURCH & CONTR SERV
03/04/2020	Baker Richard	780.00	MISC PURCH & CONTR SERV
03/04/2020	Brown Sylvester III	165.00	MISC PURCH & CONTR SERV
03/04/2020	Rank One Sport, LP	3,600.00	GENERAL SUPPLIES
03/04/2020	Camper Marcus	522.50	MISC PURCH & CONTR SERV
03/04/2020	Robert D. Lee	1,237.50	MISC PURCH & CONTR SERV
03/04/2020	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
03/04/2020	Aquatic Solutions	99.99	CONTRACTED MAINT & REPAIR
03/04/2020		110.00	INVOICES RECEIVABLE
03/04/2020	One Source Staffing Corporation	34,025.02	MISC PURCH & CONTR SERV
03/04/2020	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
03/04/2020		1,024.57	M & O SUPPLIES
03/04/2020	Rhodes Jennifer	165.00	MISC PURCH & CONTR SERV
03/04/2020	SC Fuels	13,015.54	GENERAL INVENTORY
03/04/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	275.00	MISC OPERATING EXPENSES
03/04/2020	Grant-Brooks Jonathan Lee	165.00	INVOICES RECEIVABLE
03/04/2020		165.00	MISC PURCH & CONTR SERV
03/04/2020	Grand Prairie Independent School District	536.34	MISC OPERATING EXPENSES
03/04/2020	Brown John	247.50	MISC PURCH & CONTR SERV
03/04/2020	IdentiSys Incorporated	146.00	GENERAL SUPPLIES
03/04/2020	Kapena Badibake Jeff	155.00	MISC PURCH & CONTR SERV
03/04/2020	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
03/04/2020	Kurz & Company	5,222.60	FOOD
03/04/2020	Jakes Finer Foods	232.36	GENERAL INVENTORY
03/04/2020	Accent Awards & Trophies, LLC	154.00	GENERAL SUPPLIES
03/04/2020		288.00	MISC OPERATING EXPENSES
03/04/2020	Best Buy for Business	-	GENERAL SUPPLIES
03/04/2020	Seal Tex, Incorporated	1,737.50	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/04/2020	Creative Bus Sales Inc	730.00	GENERAL INVENTORY
03/04/2020	Dale Grady	105.00	MISC OPERATING EXPENSES
03/04/2020	Stringer Mason	115.00	MISC PURCH & CONTR SERV
03/04/2020	Soliz Javier	155.00	MISC PURCH & CONTR SERV
03/04/2020	Garcia Abel	155.00	MISC PURCH & CONTR SERV
03/04/2020	Enterprise TollPass Processing Center	16.91	MISC OPERATING EXPENSES
03/04/2020	AlphaGraphics	76.08	GENERAL SUPPLIES
03/04/2020	Cornerstone Staffing	9,185.58	SAL & WAGES-SUPPORT PERS
03/04/2020	Crawford Electric Supply Company	2,093.43	M & O SUPPLIES
03/04/2020	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
03/04/2020	Cyson Technology Group LLC	911.00	MISC PURCH & CONTR SERV
03/04/2020	Stantec Architecture, Inc. (SHW Group)	562,815.92	BLDG PURCH,CONSTR,IMPROVE
03/04/2020	Impak	61.37	CONTRACTED MAINT & REPAIR
03/04/2020	KAI TEXAS	681.94	OTH PROFESSIONAL SERVICES
03/04/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	773.50	MISC OPERATING EXPENSES
03/04/2020	Cool Tech A/C Heat & Refrigeration	16,104.35	CONTRACTED MAINT & REPAIR
03/04/2020	SHRM Society for Human Resource Management	1,755.00	MISC OPERATING EXPENSES
03/04/2020	Dr Pepper Snapple Group	72.20	INVOICES RECEIVABLE
03/04/2020		120.00	MISC OPERATING EXPENSES
03/04/2020	Campbell Paper Company	4,907.50	GENERAL INVENTORY
03/04/2020	Felton, Abraham	165.00	MISC PURCH & CONTR SERV
03/04/2020	Decker Equipment/School Fix	3,045.71	M & O SUPPLIES
03/04/2020	Soland Hans	175.00	MISC PURCH & CONTR SERV
03/04/2020	iPrint Technologies	267.00	CONTRACTED MAINT & REPAIR
03/04/2020		1,839.00	GENERAL SUPPLIES
03/04/2020	Klement Distribution, Inc.	6,349.40	FOOD
03/04/2020	Sysco North Texas	2,699.00	GENERAL INVENTORY
03/04/2020	Your Tees	168.00	INVOICES RECEIVABLE
03/04/2020	CableLink Solutions	5,966.88	CONTRACTED MAINT & REPAIR
03/04/2020		84,330.45	MISC PURCH & CONTR SERV
03/04/2020	OTC Brands, Inc	1,389.78	GENERAL SUPPLIES
03/04/2020	CICI's Pizza #99 @ Little Road & I-20	250.00	MISC OPERATING EXPENSES
03/04/2020	Green Light Group, LLC	371.70	M & O SUPPLIES
03/04/2020	Priority Dispatch	50.00	GENERAL SUPPLIES
03/04/2020		4,500.00	READING MATERIALS
03/04/2020	AssetGenie Inc	138.75	GENERAL SUPPLIES
03/04/2020	OverDrive, Inc	500.00	READING MATERIALS
03/04/2020	Soliz Rylan	155.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/04/2020	C&S Trailers	237.35	M & O SUPPLIES
03/04/2020	Nasco	188.31	GENERAL SUPPLIES
03/04/2020	Barnes & Noble College Booksellers LLC	276.80	GENERAL SUPPLIES
03/04/2020		970.70	TEXTBOOKS
03/04/2020	Bunster Shawn	247.50	MISC PURCH & CONTR SERV
03/04/2020	Morrison, Courtney Antionette	165.00	MISC PURCH & CONTR SERV
03/04/2020	MP2 Energy Texas LLC	1,003.43	WATER
03/04/2020	Foremost Telecommunications Corporation	5,977.56	WATER
03/04/2020	Sports Officials Unlimited	850.00	MISC PURCH & CONTR SERV
03/04/2020	Texas Irrigation Supply LLC	2,185.32	M & O SUPPLIES
03/04/2020	Sonova USA Inc.	318.00	CONTRACTED MAINT & REPAIR
03/04/2020		76.00	GENERAL SUPPLIES
03/04/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
03/04/2020	Target Specialty Products	911.46	M & O SUPPLIES
03/04/2020	Staples Inc/Staples Business Advantage	599.85	GENERAL SUPPLIES
03/04/2020	Bettis Aljay III	115.00	MISC OPERATING EXPENSES
03/04/2020	VocabularySpellingCity	237.60	GENERAL SUPPLIES
03/04/2020	Alonti Catering	1,745.02	MISC OPERATING EXPENSES
03/04/2020	Gaines Marcus	105.00	MISC OPERATING EXPENSES
03/04/2020	Taylor Smith Consulting LLC	1,666.57	MISC PURCH & CONTR SERV
03/04/2020	Texas Health Sports Medicine	15,921.05	MISC PURCH & CONTR SERV
03/04/2020	Wright Express FSC	30,228.01	ACCOUNTS PAYABLE-ACCRUALS
03/04/2020	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/04/2020	Piceno Esteban	155.00	MISC PURCH & CONTR SERV
03/04/2020	Zimmerman Zachary	155.00	MISC PURCH & CONTR SERV
03/04/2020	Bailey Todd	155.00	MISC PURCH & CONTR SERV
03/04/2020	R.L. Townsend & Associates, LLC	4,710.00	AUDIT SERVICES
03/04/2020	Linnabary Noah	175.00	MISC PURCH & CONTR SERV
03/04/2020	Joseph Fisher	750.00	INVOICES RECEIVABLE
03/04/2020	Larry W Cure	625.00	INVOICES RECEIVABLE
03/04/2020	Sharon Kaye Miller	625.00	INVOICES RECEIVABLE
03/04/2020	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	15,000.00	MISC PURCH & CONTR SERV
03/04/2020	Borden Dairy Company	77,138.21	FOOD
03/04/2020	Texas Wholesale Plumbing	569.04	M & O SUPPLIES
03/04/2020	Can-Am Wireless LLC	58.54	GENERAL SUPPLIES
03/04/2020	Kornegay Jermaine	155.00	MISC PURCH & CONTR SERV
03/04/2020	Groomed for Success Youth Empowerment Program	1,286.64	MISC PURCH & CONTR SERV
03/04/2020	Gaitan, Roberto	165.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/04/2020	Pine Cove Camps	7,700.00	STUDENT TVL*NO AISD BUSES
03/04/2020	Price of Greatness	735.00	INVOICES RECEIVABLE
03/04/2020	Full House Sound Productions	900.00	INVOICES RECEIVABLE
03/04/2020	Michael McDonald	155.00	MISC PURCH & CONTR SERV
03/04/2020	Centricity	737.50	GENERAL SUPPLIES
03/04/2020	Crews James	95.00	MISC PURCH & CONTR SERV
03/04/2020	St Barnabas United Methodist Church	300.00	MISC PURCH & CONTR SERV
03/04/2020	Holland Voigt	155.00	MISC PURCH & CONTR SERV
03/04/2020	Hunter L Howard	150.00	INVOICES RECEIVABLE
03/04/2020	Gareth Brian Mason	750.00	INVOICES RECEIVABLE
03/04/2020	Scott Christopher Dean	750.00	INVOICES RECEIVABLE
03/04/2020	Gunal Mehmet	175.00	MISC PURCH & CONTR SERV
03/04/2020	Trevor Scott Rounds	155.00	MISC PURCH & CONTR SERV
03/04/2020	Alexis Waggoner	75.00	MISC PURCH & CONTR SERV
03/04/2020	Wanda Bell	145.00	MISC PURCH & CONTR SERV
03/04/2020	Future Infrastructure LLC	34,201.00	BLDG PURCH,CONSTR,IMPROVE
03/04/2020	Delana Velazquez	95.00	MISC PURCH & CONTR SERV
03/04/2020	Kay Terry	115.00	MISC OPERATING EXPENSES
03/04/2020	Chaney Trenton	90.00	MISC OPERATING EXPENSES
03/04/2020	Banks Bazille	90.00	MISC OPERATING EXPENSES
03/04/2020	Clark Dave	75.00	MISC PURCH & CONTR SERV
03/04/2020	Hasselkus Erick	115.00	MISC PURCH & CONTR SERV
03/04/2020	Wells Jeff	75.00	MISC PURCH & CONTR SERV
03/04/2020	Lomax Jimmy Jr	90.00	MISC OPERATING EXPENSES
03/04/2020	Hillco Partners L L C	5,400.00	LOBBYING
03/04/2020	Complete Supply Incorporated	593.76	GENERAL INVENTORY
03/04/2020		124.56	M & O SUPPLIES
03/04/2020	Tarrant County Public Health	3,450.00	MISC PURCH & CONTR SERV
03/04/2020	Austin Turf & Tractor	432.34	M & O SUPPLIES
03/04/2020	Atmos Energy	20,118.70	WATER
03/04/2020	Jack Rasmussen (Luthier)	104.00	CONTRACTED MAINT & REPAIR
03/04/2020	Sommer Associates L L C	830.30	READING MATERIALS
03/04/2020	Simba Industries	278.80	GENERAL INVENTORY
03/04/2020	Univ Of Texas @ Arlington Planetarium	305.00	STUDENT TVL*NO AISD BUSES
03/04/2020	Dealers Electrical Supply Company	15.98	M & O SUPPLIES
03/04/2020	Bucks Wheel & Equipment Company	22.00	GENERAL INVENTORY
03/04/2020		827.74	M & O SUPPLIES
03/04/2020	Southwest International Trucks	5,791.56	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/04/2020		14.88	M & O SUPPLIES
03/04/2020		122,461.92	VEHICLES
03/04/2020	Moses Palmer Howell Llp Attorneys At Law	3,386.00	LEGAL SERVICES
03/04/2020	AT&T	13,476.12	WATER
03/04/2020	Sprint Nextel Network	372.21	WATER
03/04/2020	Byrne Brothers Foods Incorporate	2,627.00	GENERAL INVENTORY
03/04/2020	First Class Conferences	2,250.00	EMPLOYEE TRAVEL
03/04/2020	Arlington Independent School District Food & Nutrition Service	814.19	MISC OPERATING EXPENSES
03/04/2020	Rush Truck Centers Of Texas Limited Partnership	126.00	CONTRACTED MAINT & REPAIR
03/04/2020		1,931.82	GENERAL INVENTORY
03/04/2020		323.75	M & O SUPPLIES
03/04/2020	Sewing World Incorporated	125.00	CONTRACTED MAINT & REPAIR
03/04/2020	4imprint Incorporated	272.21	GENERAL SUPPLIES
03/04/2020	Progressive Roofing	14,495.00	CONTRACTED MAINT & REPAIR
03/04/2020		6,870.25	RETAINAGE
03/04/2020	Academic Supplier	92.00	GENERAL SUPPLIES
03/04/2020	Federal Express Corporation	15.57	GENERAL SUPPLIES
03/04/2020	Adolfson & Peterson Construction	3,826,336.09	BLDG PURCH,CONSTR,IMPROVE
03/04/2020		(191,316.80)	RETAINAGE
03/04/2020	Bernd Shelley Burke	214.60	MISC PURCH & CONTR SERV
03/04/2020	Maegan Stewart	450.00	INVOICES RECEIVABLE
03/04/2020	Maegan Stewart	525.00	INVOICES RECEIVABLE
03/04/2020	Jones Lonnie	115.00	MISC PURCH & CONTR SERV
03/04/2020	Maruschak Chris	155.00	MISC PURCH & CONTR SERV
03/04/2020	Olasmis Hakan	155.00	MISC PURCH & CONTR SERV
03/04/2020	Stenhouse Publishers	117.00	READING MATERIALS
03/04/2020	SiteOne Landscape Supply Holding LLC	274.48	M & O SUPPLIES
03/04/2020	City Of Arlington Finance Department	211,688.86	MISC PURCH & CONTR SERV
03/04/2020		26,074.00	RENTALS & OPERATING LEASE
03/04/2020	Arlington Camera Incorporated	354.75	GENERAL SUPPLIES
03/04/2020	Demco Incorporated	320.82	GENERAL SUPPLIES
03/04/2020	Education Service Center Region XI	240,885.00	MISC PURCH & CONTR SERV
03/04/2020	Bolners Fiesta Products Incorporated	2,854.20	GENERAL INVENTORY
03/04/2020	Flinn Scientific	203.18	GENERAL SUPPLIES
03/04/2020	Commercial Recorder	67.60	Statutorily Required Public Notices
03/04/2020	Pollock Paper Distributors	5,088.00	GENERAL INVENTORY
03/04/2020	Quality Audio Visual Service Incorporated	1,858.11	CONTRACTED MAINT & REPAIR
03/04/2020	Scholastic Incorporated	411.94	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/04/2020		214.28	READING MATERIALS
03/04/2020	Sentinel The Alarm Company	2,026.00	CONTRACTED MAINT & REPAIR
03/04/2020	United Parcel Service	654.03	GENERAL SUPPLIES
03/04/2020	Olen Williams Sales & Service	187.00	CONTRACTED MAINT & REPAIR
03/05/2020	Miriam Alejandre	49.26	MISC PURCH & CONTR SERV
03/05/2020	Tricia Alford	41.94	EMPLOYEE TRAVEL
03/05/2020	Julia Alkire	31.46	EMPLOYEE TRAVEL
03/05/2020	Shanna Allen	127.81	EMPLOYEE TRAVEL
03/05/2020	Margaret Andersen	27.55	EMPLOYEE TRAVEL
03/05/2020	Cynthia Anderson	98.12	SALARIES-TEACH & OTH PROF
03/05/2020	Teresa Andrews	17.87	EMPLOYEE TRAVEL
03/05/2020	Anthony Andro	122.89	EMPLOYEE TRAVEL
03/05/2020	Norma Arce	9.20	EMPLOYEE TRAVEL
03/05/2020	Lacey Arencibia	22.79	EMPLOYEE TRAVEL
03/05/2020	Jessica Atkins	47.24	EMPLOYEE TRAVEL
03/05/2020	Cecilia BandaDeLoza	2.30	EMPLOYEE TRAVEL
03/05/2020	Julie Barganier	133.96	EMPLOYEE TRAVEL
03/05/2020	Kevin Barlow	75.92	EMPLOYEE TRAVEL
03/05/2020	Elvia Barrera	86.62	EMPLOYEE TRAVEL
03/05/2020		35.00	MISC OPERATING EXPENSES
03/05/2020	Judith Bazan	17.39	EMPLOYEE TRAVEL
03/05/2020	Amber Bellew	26.70	EMPLOYEE TRAVEL
03/05/2020	Sherri Bielefeld	49.76	EMPLOYEE TRAVEL
03/05/2020	Allisa Blanton	120.70	EMPLOYEE TRAVEL
03/05/2020	Susan Borton	195.17	EMPLOYEE TRAVEL
03/05/2020	Wendy Bostick	85.60	SALARIES-TEACH & OTH PROF
03/05/2020	Amanda Boyd	84.42	EMPLOYEE TRAVEL
03/05/2020	Cheryl Boyland	13.43	EMPLOYEE TRAVEL
03/05/2020	Esbeide Brink	44.99	EMPLOYEE TRAVEL
03/05/2020	Amiesha Brown	30.87	EMPLOYEE TRAVEL
03/05/2020	Telisa Brown	70.30	EMPLOYEE TRAVEL
03/05/2020	Kevin Burgess	64.68	EMPLOYEE TRAVEL
03/05/2020	Patricia Bustamante	80.25	EMPLOYEE TRAVEL
03/05/2020	Lana Cairns	156.76	EMPLOYEE TRAVEL
03/05/2020	Micaela Canas	12.41	EMPLOYEE TRAVEL
03/05/2020	Molly Canas-Cihal	110.48	EMPLOYEE TRAVEL
03/05/2020	Lesley Cano	57.08	EMPLOYEE TRAVEL
03/05/2020	Mary Carter	39.48	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/05/2020	Rosa Castillo	52.91	EMPLOYEE TRAVEL
03/05/2020	Rhonda Ceaser	87.53	EMPLOYEE TRAVEL
03/05/2020	Terri Cheek	26.38	EMPLOYEE TRAVEL
03/05/2020	Catherine Claiborne	14.82	EMPLOYEE TRAVEL
03/05/2020	Mary Cliborn	37.99	EMPLOYEE TRAVEL
03/05/2020	Tanisha Collins	40.50	EMPLOYEE TRAVEL
03/05/2020	Vedrana Conan	130.43	EMPLOYEE TRAVEL
03/05/2020	Sandra Correa	72.01	EMPLOYEE TRAVEL
03/05/2020	Gloria Crowson	127.76	EMPLOYEE TRAVEL
03/05/2020	Brenda Cupps	32.21	EMPLOYEE TRAVEL
03/05/2020	Brian Dangelmaier	1.00	MISC OPERATING EXPENSES
03/05/2020	Carolyn Daniel	52.43	EMPLOYEE TRAVEL
03/05/2020	Lauren Daniels	69.76	EMPLOYEE TRAVEL
03/05/2020	Angela Davis Henry	31.67	EMPLOYEE TRAVEL
03/05/2020	Rochelle Davis	141.24	EMPLOYEE TRAVEL
03/05/2020	Sherrie Dean	16.37	EMPLOYEE TRAVEL
03/05/2020	Bettina Dixon	10.33	EMPLOYEE TRAVEL
03/05/2020	Elita Driskill	12.79	EMPLOYEE TRAVEL
03/05/2020	Jon Drury	13.00	EMPLOYEE TRAVEL
03/05/2020	Erica Edwards	35.00	MISC OPERATING EXPENSES
03/05/2020	Leah Egemasi	72.97	EMPLOYEE TRAVEL
03/05/2020	Carla Egyed	99.94	EMPLOYEE TRAVEL
03/05/2020	Jordan Ferguson	77.09	EMPLOYEE TRAVEL
03/05/2020	Tracy Fiorito	79.45	EMPLOYEE TRAVEL
03/05/2020	Sarah Fitzer	62.38	EMPLOYEE TRAVEL
03/05/2020	Dianna Flores	70.09	EMPLOYEE TRAVEL
03/05/2020	Richard Flores	89.46	EMPLOYEE TRAVEL
03/05/2020	Dianne Forsberg	6.10	EMPLOYEE TRAVEL
03/05/2020	Barry Fox	62.76	EMPLOYEE TRAVEL
03/05/2020	Eva Fraire	85.28	EMPLOYEE TRAVEL
03/05/2020	Arely Frias	31.67	EMPLOYEE TRAVEL
03/05/2020	Joanna Fye	26.27	EMPLOYEE TRAVEL
03/05/2020	Chelsea Galbraith	67.09	EMPLOYEE TRAVEL
03/05/2020	Maria Garrison	37.61	EMPLOYEE TRAVEL
03/05/2020	Becky Geisel	12.36	EMPLOYEE TRAVEL
03/05/2020	Larry Gibson	75.60	EMPLOYEE TRAVEL
03/05/2020	Paula Giron-Garzon	14.87	EMPLOYEE TRAVEL
03/05/2020	Jennifer Girouard	75.92	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/05/2020	Gina Glidewell	91.91	EMPLOYEE TRAVEL
03/05/2020	Blanca Gonzalez	35.00	MISC OPERATING EXPENSES
03/05/2020	Claudia Gonzalez	60.24	EMPLOYEE TRAVEL
03/05/2020	Valerie Gray	35.00	MISC OPERATING EXPENSES
03/05/2020	Kim Greenberg	85.33	EMPLOYEE TRAVEL
03/05/2020	Brittany Gregory	133.80	EMPLOYEE TRAVEL
03/05/2020	Jamie Grimaldo	68.64	EMPLOYEE TRAVEL
03/05/2020	Maria Grimaldo	48.25	MISC PURCH & CONTR SERV
03/05/2020	Victoria Guadian	60.00	MISC OPERATING EXPENSES
03/05/2020	Karin Haesemeyer	173.88	EMPLOYEE TRAVEL
03/05/2020	Sherry Hall	134.87	EMPLOYEE TRAVEL
03/05/2020	Dean Hardin	5.35	EMPLOYEE TRAVEL
03/05/2020	Karen Harmon	116.00	MISC OPERATING EXPENSES
03/05/2020	Lisa Harvey	25.00	MISC OPERATING EXPENSES
03/05/2020	Wendy Harvey	138.73	EMPLOYEE TRAVEL
03/05/2020	Lori Heaton	20.92	EMPLOYEE TRAVEL
03/05/2020	Michael Hejny	114.12	EMPLOYEE TRAVEL
03/05/2020	Paula Henderson Frost	71.53	EMPLOYEE TRAVEL
03/05/2020	David Herbst	29.21	EMPLOYEE TRAVEL
03/05/2020	Janai Hernandez Arredondo	6.37	EMPLOYEE TRAVEL
03/05/2020	Yadira Hernandez	24.08	EMPLOYEE TRAVEL
03/05/2020	Maria Hernandez-Manzanero	13.16	EMPLOYEE TRAVEL
03/05/2020	Ana Hidalgo	35.15	EMPLOYEE TRAVEL
03/05/2020	Elizabeth Higgens	24.78	EMPLOYEE TRAVEL
03/05/2020	Jim Holland	11.50	EMPLOYEE TRAVEL
03/05/2020	Carolyn Hollis	5.56	EMPLOYEE TRAVEL
03/05/2020	Melodie Hrabak	177.94	EMPLOYEE TRAVEL
03/05/2020	Stephanie Hudson	111.33	EMPLOYEE TRAVEL
03/05/2020	Kandi Hunter	25.68	EMPLOYEE TRAVEL
03/05/2020	Lisa Hurley	61.90	EMPLOYEE TRAVEL
03/05/2020	Rachel Ibarra	15.19	EMPLOYEE TRAVEL
03/05/2020	Rachelle Ivanova	54.78	EMPLOYEE TRAVEL
03/05/2020	Lisa Ives	116.00	MISC OPERATING EXPENSES
03/05/2020	Theodore Jarchow	133.91	EMPLOYEE TRAVEL
03/05/2020	Luis Jimenez	35.00	MISC OPERATING EXPENSES
03/05/2020	Bryan Johnson	24.72	EMPLOYEE TRAVEL
03/05/2020	Tamara Johnson	85.39	EMPLOYEE TRAVEL
03/05/2020	Stephanie Jurgens	24.95	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/05/2020	Jorge Justiniano	91.16	EMPLOYEE TRAVEL
03/05/2020	Scott Kahl	48.36	EMPLOYEE TRAVEL
03/05/2020	Paul Kino	116.00	MISC OPERATING EXPENSES
03/05/2020	Karin Kliemann	42.96	EMPLOYEE TRAVEL
03/05/2020	Kaitlyn Krohmer	23.65	EMPLOYEE TRAVEL
03/05/2020	Gabriela Krumm	30.12	EMPLOYEE TRAVEL
03/05/2020	Heather Kubiak	26.43	EMPLOYEE TRAVEL
03/05/2020	Debra Lantz	31.62	EMPLOYEE TRAVEL
03/05/2020	Alison Larance	38.79	EMPLOYEE TRAVEL
03/05/2020	Tiffany LeGrand	74.58	EMPLOYEE TRAVEL
03/05/2020	Vera Lea	80.04	EMPLOYEE TRAVEL
03/05/2020	Gloria Lejune	25.00	MISC OPERATING EXPENSES
03/05/2020	Felicia Livingston	35.00	MISC OPERATING EXPENSES
03/05/2020	Kevin Macklin	114.22	EMPLOYEE TRAVEL
03/05/2020	Gretchen Maddox	23.22	EMPLOYEE TRAVEL
03/05/2020	Sara Mahoney	22.74	EMPLOYEE TRAVEL
03/05/2020	Jose Martinez	20.33	EMPLOYEE TRAVEL
03/05/2020	Stephanie Mathis	53.61	EMPLOYEE TRAVEL
03/05/2020	Karen McCarthy	66.34	EMPLOYEE TRAVEL
03/05/2020	Laina McDonald	144.72	EMPLOYEE TRAVEL
03/05/2020	Julie McGuire	98.12	EMPLOYEE TRAVEL
03/05/2020	Kevin McKinney	99.56	EMPLOYEE TRAVEL
03/05/2020	Danna McWilliams	98.49	EMPLOYEE TRAVEL
03/05/2020	Gregory Meeks	232.19	EMPLOYEE TRAVEL
03/05/2020	Heather Merritt	93.30	EMPLOYEE TRAVEL
03/05/2020	Cynthia Minter	35.00	MISC OPERATING EXPENSES
03/05/2020	Rasheeda Mohammed	39.27	EMPLOYEE TRAVEL
03/05/2020	Darrine Molina	60.35	EMPLOYEE TRAVEL
03/05/2020	Frederick Moore	101.22	EMPLOYEE TRAVEL
03/05/2020	Giselle Morales	14.82	EMPLOYEE TRAVEL
03/05/2020	Paula Morone	146.00	EMPLOYEE TRAVEL
03/05/2020	Andrea Morrow	5.40	EMPLOYEE TRAVEL
03/05/2020	Carol Neff	210.95	EMPLOYEE TRAVEL
03/05/2020	Chablif Nichols	17.55	EMPLOYEE TRAVEL
03/05/2020	Jamie Nickols	28.54	EMPLOYEE TRAVEL
03/05/2020	Eboni Nix	24.45	EMPLOYEE TRAVEL
03/05/2020	Angela Nowell	5.56	EMPLOYEE TRAVEL
03/05/2020	Alifya Parekh	16.37	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/05/2020	Victor Perales	50.66	EMPLOYEE TRAVEL
03/05/2020	Steven Pettes	94.53	EMPLOYEE TRAVEL
03/05/2020	Ryan Pierce	25.52	EMPLOYEE TRAVEL
03/05/2020	Kenneth Pinkerton	21.13	EMPLOYEE TRAVEL
03/05/2020	Marla Pollan	17.92	EMPLOYEE TRAVEL
03/05/2020	Kristin Pordash	35.90	EMPLOYEE TRAVEL
03/05/2020	Richard Posner	10.33	EMPLOYEE TRAVEL
03/05/2020	Carrol Poullard	12.73	EMPLOYEE TRAVEL
03/05/2020	Connie Buckley	32.42	EMPLOYEE TRAVEL
03/05/2020	Sandra Redding	23.01	EMPLOYEE TRAVEL
03/05/2020	Rodney Reyna	81.43	EMPLOYEE TRAVEL
03/05/2020	Danielle Reynolds	34.88	EMPLOYEE TRAVEL
03/05/2020	Christine Rodriguez	63.34	EMPLOYEE TRAVEL
03/05/2020	Eric Rodriguez	48.69	EMPLOYEE TRAVEL
03/05/2020	Gary Rodriguez	62.86	EMPLOYEE TRAVEL
03/05/2020	Manuel Rodriguez	116.00	MISC OPERATING EXPENSES
03/05/2020	Christopher Rose	60.00	MISC OPERATING EXPENSES
03/05/2020	Judy Ruiz	3.58	EMPLOYEE TRAVEL
03/05/2020	Katherine Schimek	99.88	EMPLOYEE TRAVEL
03/05/2020	Kristen Scott	3.53	EMPLOYEE TRAVEL
03/05/2020	Twila Scott	64.47	EMPLOYEE TRAVEL
03/05/2020	Felicia Scruggs	87.37	EMPLOYEE TRAVEL
03/05/2020	Pamela Shinogle	99.03	EMPLOYEE TRAVEL
03/05/2020	Donald Sibley	27.99	EMPLOYEE TRAVEL
03/05/2020	Gay Sierra	5.24	EMPLOYEE TRAVEL
03/05/2020	Angel Silva	124.33	EMPLOYEE TRAVEL
03/05/2020	Tori Sisk	58.00	EMPLOYEE TRAVEL
03/05/2020	Melinda Skarbek	75.76	SALARIES-TEACH & OTH PROF
03/05/2020	Darla Sloan	6.21	EMPLOYEE TRAVEL
03/05/2020	Eric Smedema	71.37	EMPLOYEE TRAVEL
03/05/2020	Aquilla Smith	153.22	EMPLOYEE TRAVEL
03/05/2020	Ashley Smith	9.58	EMPLOYEE TRAVEL
03/05/2020	Wendy Smith	57.03	EMPLOYEE TRAVEL
03/05/2020	Lynn Smith-Nienhaus	34.94	EMPLOYEE TRAVEL
03/05/2020	Brandie Sparks	106.68	EMPLOYEE TRAVEL
03/05/2020	Cheryl Speer	116.00	MISC OPERATING EXPENSES
03/05/2020	Connie Spence	45.90	EMPLOYEE TRAVEL
03/05/2020	Deborah Starr	116.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/05/2020	Shay Stavenhagen	30.60	EMPLOYEE TRAVEL
03/05/2020	Jennifer Stein	54.20	EMPLOYEE TRAVEL
03/05/2020	Natalie Strand	25.95	EMPLOYEE TRAVEL
03/05/2020	Catherine Strawn	61.90	EMPLOYEE TRAVEL
03/05/2020	Mary Sullivan	59.71	EMPLOYEE TRAVEL
03/05/2020	Gregory Sunder	25.84	EMPLOYEE TRAVEL
03/05/2020	Avery Taylor	96.19	EMPLOYEE TRAVEL
03/05/2020	Mark Taylor	11.88	EMPLOYEE TRAVEL
03/05/2020	Gabriella Tejada	102.61	EMPLOYEE TRAVEL
03/05/2020	Kristi Tollefson	80.00	STUDENT TVL*NO AISD BUSES
03/05/2020	Kristina Turner	101.17	EMPLOYEE TRAVEL
03/05/2020	Yvette Turner	113.58	EMPLOYEE TRAVEL
03/05/2020	Deborah Vation	46.87	EMPLOYEE TRAVEL
03/05/2020	Maria Vega	57.41	EMPLOYEE TRAVEL
03/05/2020	Marie Villarreal	34.03	EMPLOYEE TRAVEL
03/05/2020	Nancy Walker	10.17	EMPLOYEE TRAVEL
03/05/2020	Tonia Walker	74.42	EMPLOYEE TRAVEL
03/05/2020	Nikki Walls	34.51	EMPLOYEE TRAVEL
03/05/2020	Lori Walsh	145.41	EMPLOYEE TRAVEL
03/05/2020	Eniko Walter-Howard	81.53	EMPLOYEE TRAVEL
03/05/2020	Raina Walterscheid	41.41	EMPLOYEE TRAVEL
03/05/2020	Linda Weber-Greene	24.18	EMPLOYEE TRAVEL
03/05/2020	Jennifer Wells	83.78	EMPLOYEE TRAVEL
03/05/2020	Sue Wilhide	3.64	EMPLOYEE TRAVEL
03/05/2020	Isabelle Williams	42.80	EMPLOYEE TRAVEL
03/05/2020	Tracey Wittmayer	99.88	EMPLOYEE TRAVEL
03/05/2020	Jerry Wright	107.80	EMPLOYEE TRAVEL
03/05/2020	Steven Wurtz	78.37	EMPLOYEE TRAVEL
03/05/2020	Maria Zarate	117.65	EMPLOYEE TRAVEL
03/05/2020	Yue Zhang	123.69	EMPLOYEE TRAVEL
03/05/2020	United Educators Association	1,053.30	UNITED FUND
03/05/2020	Texas United School Employees Local 100	110.79	UNITED FUND
03/05/2020	United States Department Of Education National Payment Ctr	241.39	UNITED FUND
03/05/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/05/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
03/05/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
03/05/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/05/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND

Date	Payee	Amount	Purpose
03/05/2020	Educational Employees Credit Union - HSA	1,030.90	DENTAL INSURANCE
03/05/2020	Educational Employees Credit Union	5,725.00	DUE TO CREDIT UNION
03/05/2020	Texas State Teachers Association	217.05	UNITED FUND
03/05/2020	Pamela Mann	157.13	EMPLOYEE TRAVEL
03/05/2020	Scholastic Incorporated	15,996.00	MISC PURCH & CONTR SERV
03/06/2020	Imprint Resources	649.00	GENERAL SUPPLIES
03/06/2020	Grainger Industrial Supply	238.75	GENERAL SUPPLIES
03/06/2020		907.92	M & O SUPPLIES
03/06/2020	Teachers Tools Incorporated	339.92	GENERAL SUPPLIES
03/06/2020	Casa Manana	1,430.00	STUDENT TVL*NO AISD BUSES
03/06/2020	Apex Supply Company	442.84	M & O SUPPLIES
03/06/2020	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
03/06/2020	United Refrigeration Incorporated	101.39	M & O SUPPLIES
03/06/2020	Vehicle Maintenance Program	190.98	GENERAL INVENTORY
03/06/2020	Barnes & Noble Booksellers, Inc	6,004.46	READING MATERIALS
03/06/2020	Jason's Deli	309.83	MISC OPERATING EXPENSES
03/06/2020	University Of Texas @ Austin TSSEC and UIL	1,013.28	MISC OPERATING EXPENSES
03/06/2020	Tellermate	1,245.32	GENERAL SUPPLIES
03/06/2020	Hutcherson Construction Incorporated	27,227.00	RETAINAGE
03/06/2020	PPG Architectural Finishes, Inc	205.39	M & O SUPPLIES
03/06/2020	Schwans Food Service Incorporated	16,013.29	GENERAL INVENTORY
03/06/2020	Artex Overhead Door	1,050.00	CONTRACTED MAINT & REPAIR
03/06/2020	Office Depot	2,499.79	GENERAL SUPPLIES
03/06/2020		186.89	INVOICES RECEIVABLE
03/06/2020	B & H Photo Video	24.95	GENERAL SUPPLIES
03/06/2020	Verizon Wireless Acct	(44.09)	MISC OPERATING EXPENSES
03/06/2020		8,204.61	WATER
03/06/2020	D P S General Services	2,427.00	MISC PURCH & CONTR SERV
03/06/2020	Govconnection Incorporated	43.50	GENERAL SUPPLIES
03/06/2020	ProComputing Corporation	5,508.39	CONTRACTED MAINT & REPAIR
03/06/2020	Pocket Nurse Enterprises Incorporated	1,045.29	GENERAL SUPPLIES
03/06/2020	Apple Computer Incorporated	1,780.00	GENERAL SUPPLIES
03/06/2020	C D Hartnett Company	32,614.80	FOOD
03/06/2020	Irving Independent School District	643.90	MISC OPERATING EXPENSES
03/06/2020	Cedar Hill Independent School District	445.42	MISC OPERATING EXPENSES
03/06/2020	City Of Grand Prairie Water Utilities	3,980.24	WATER
03/06/2020	Psychological Assessment Resources Incorporated (Par)	972.00	TESTING MATERIALS
03/06/2020	Catholic Charities Translation & Interpreter Network	13,837.40	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/06/2020	Constant Contact	1,080.00	MISC OPERATING EXPENSES
03/06/2020	J P Morgan Chase Bank NA	1,416.40	INVOICES RECEIVABLE
03/06/2020	Fort Worth ISD Athletic Department	144.54	MISC OPERATING EXPENSES
03/06/2020	Texas Pottery Supply and Clay Company	85.00	CONTRACTED MAINT & REPAIR
03/06/2020	Automatic Sprinkler of Texas Incorporated	63,720.00	CONTRACTED MAINT & REPAIR
03/06/2020	Texas Interpreting Services, LLC	19,430.00	MISC PURCH & CONTR SERV
03/06/2020	Petersen Alice Jane	100.00	MISC PURCH & CONTR SERV
03/06/2020	Cooper Ronda L	440.00	MISC PURCH & CONTR SERV
03/06/2020	Binswanger Glass	89.95	CONTRACTED MAINT & REPAIR
03/06/2020		2,179.68	M & O SUPPLIES
03/06/2020	Guitar Center/Arlington	279.98	GENERAL SUPPLIES
03/06/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	111,578.92	LEGAL SERVICES
03/06/2020	Grand Prairie Independent School District	1,438.98	MISC OPERATING EXPENSES
03/06/2020	Kurz & Company	9,959.27	FOOD
03/06/2020	Patricia Neighbors	250.00	INVOICES RECEIVABLE
03/06/2020	Cornerstone Staffing	18,000.00	MISC PURCH & CONTR SERV
03/06/2020	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
03/06/2020	Tyson Prepared Foods	9,792.00	GENERAL INVENTORY
03/06/2020	Crozier Jeremy	250.00	INVOICES RECEIVABLE
03/06/2020	Dr Pepper Snapple Group	270.00	GENERAL INVENTORY
03/06/2020		171.20	INVOICES RECEIVABLE
03/06/2020		256.00	MISC OPERATING EXPENSES
03/06/2020	iPrint Technologies	814.00	GENERAL SUPPLIES
03/06/2020	Klement Distribution, Inc.	162.77	FOOD
03/06/2020	Bill's Upholstery & Glass Shop Inc	127.50	CONTRACTED MAINT & REPAIR
03/06/2020	OTC Brands, Inc	521.53	GENERAL SUPPLIES
03/06/2020	Allibon Amy	250.00	INVOICES RECEIVABLE
03/06/2020	AKJ Education	109.36	READING MATERIALS
03/06/2020	Alertus Technologies, LLC	3,450.00	MISC PURCH & CONTR SERV
03/06/2020	Gordon Food Service	14.41	GENERAL INVENTORY
03/06/2020	Megan Smallwood	160.00	INVOICES RECEIVABLE
03/06/2020	Recollections 54	350.00	MISC PURCH & CONTR SERV
03/06/2020	DH Pace Company Incorporated	1,745.60	GENERAL INVENTORY
03/06/2020	Staples Inc/Staples Business Advantage	819.01	GENERAL SUPPLIES
03/06/2020	Center for Teaching for Biliteracy LLC	500.00	EMPLOYEE TRAVEL
03/06/2020	Alonti Catering	88.15	MISC OPERATING EXPENSES
03/06/2020	DeCora Dawkins	400.00	INVOICES RECEIVABLE
03/06/2020	YR Sales	337.50	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
03/06/2020	A Wish Come True	1,847.00	INVOICES RECEIVABLE
03/06/2020	Zum Services, Inc.	133,300.00	MISC PURCH & CONTR SERV
03/06/2020	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
03/06/2020	Project Lead The Way Incorporated	2,483.50	GENERAL SUPPLIES
03/06/2020	Liz Parke Photography	430.00	INVOICES RECEIVABLE
03/06/2020	CIO Partners, Inc.	15,000.00	MISC PURCH & CONTR SERV
03/06/2020	College Board The College Entrance Exam Board	235.00	MISC OPERATING EXPENSES
03/06/2020	Mineral Wells High School	382.17	MISC OPERATING EXPENSES
03/06/2020	International Baccalaureate America	14,655.00	MISC OPERATING EXPENSES
03/06/2020	Atmos Energy	664.38	WATER
03/06/2020	Compliance Consortium Corporation	928.00	MISC OPERATING EXPENSES
03/06/2020	Star Roofing And Sheet Metal	525.00	CONTRACTED MAINT & REPAIR
03/06/2020	Sam Pack's Five Star Ford	23,891.70	VEHICLES
03/06/2020	Dealers Electrical Supply Company	1,108.23	M & O SUPPLIES
03/06/2020	Bucks Wheel & Equipment Company	150.10	GENERAL INVENTORY
03/06/2020	Southwest International Trucks	4,525.49	CONTRACTED MAINT & REPAIR
03/06/2020	Best Plumbing Specialties Incorporated	973.80	GENERAL INVENTORY
03/06/2020	Music & Arts	700.00	CONTRACTED MAINT & REPAIR
03/06/2020		8,024.00	GENERAL SUPPLIES
03/06/2020	Arlington Independent School District Food & Nutrition Service	60.00	MISC OPERATING EXPENSES
03/06/2020	Cargill Kitchen Solutions Incorporated	15,319.61	GENERAL INVENTORY
03/06/2020	Rush Truck Centers Of Texas Limited Partnership	311.14	M & O SUPPLIES
03/06/2020	Adolfson & Peterson Construction	4,190,679.76	BLDG PURCH,CONSTR,IMPROVE
03/06/2020		(209,533.99)	RETAINAGE
03/06/2020	SiteOne Landscape Supply Holding LLC	1,303.43	M & O SUPPLIES
03/06/2020	Demco Incorporated	88.01	GENERAL SUPPLIES
03/06/2020	Pollock Paper Distributors	3,763.20	GENERAL INVENTORY
03/18/2020	Grainger Industrial Supply	396.00	M & O SUPPLIES
03/18/2020	Home Depot Pro	680.26	M & O SUPPLIES
03/18/2020	Apex Supply Company	572.36	M & O SUPPLIES
03/18/2020	Jennie O Foods Incorporated	36,240.00	GENERAL INVENTORY
03/18/2020	Pitney Bowes	782.70	RENTALS & OPERATING LEASE
03/18/2020	United Refrigeration Incorporated	5,569.27	M & O SUPPLIES
03/18/2020	Elliott Electric Supply	6,785.10	M & O SUPPLIES
03/18/2020	Ace Mart Restaurant Supply Company	1,197.70	GENERAL SUPPLIES
03/18/2020	Barnes & Noble Booksellers, Inc	10.36	GENERAL SUPPLIES
03/18/2020		3,845.69	READING MATERIALS
03/18/2020	Custom Transmission And Auto Repair Incorporated	382.95	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/18/2020	Trane Company Commercial Systems Group	34.99	M & O SUPPLIES
03/18/2020	PPG Architectural Finishes, Inc	1,283.77	M & O SUPPLIES
03/18/2020	Ecolab Incorporated	740.06	GENERAL SUPPLIES
03/18/2020	Careys Sporting Goods	524.20	GENERAL SUPPLIES
03/18/2020	Airgas Southwest Incorporated	33.01	GENERAL SUPPLIES
03/18/2020	Office Depot	2,497.07	GENERAL SUPPLIES
03/18/2020	Enterprise Rent A Car	178.00	STUDENT TVL*NO AISD BUSES
03/18/2020	Hired Hands Incorporated	728.00	MISC PURCH & CONTR SERV
03/18/2020	B & H Photo Video	1,163.85	GENERAL SUPPLIES
03/18/2020	Lightspeed Technologies Incorporated	24.00	GENERAL SUPPLIES
03/18/2020	C & P Pump Services Incorporated	2,041.63	M & O SUPPLIES
03/18/2020	Cowboy Towing	338.00	CONTRACTED MAINT & REPAIR
03/18/2020	Howard Technology Solutions	1,084.00	GENERAL SUPPLIES
03/18/2020	Ricoh USA, Inc.	6.95	CONTRACTED MAINT & REPAIR
03/18/2020	Interboro Packaging Corporation	2,646.00	GENERAL INVENTORY
03/18/2020	Apple Computer Incorporated	808.00	GENERAL SUPPLIES
03/18/2020	Kimbrough Fire Extinguisher Company	769.08	CONTRACTED MAINT & REPAIR
03/18/2020	ETA hand2mind	118.98	GENERAL SUPPLIES
03/18/2020	C D Hartnett Company	30,116.31	FOOD
03/18/2020	Lee's School Supplies	65.50	GENERAL SUPPLIES
03/18/2020	Marco Products Incorporated	154.50	GENERAL SUPPLIES
03/18/2020	Arlington Hardware Incorporated #53	230.05	M & O SUPPLIES
03/18/2020	Child Care Associates Incorporated	4,646.74	MISC PURCH & CONTR SERV
03/18/2020	Walsh Robert	220.00	MISC PURCH & CONTR SERV
03/18/2020	Kuta Software LLC	272.00	GENERAL SUPPLIES
03/18/2020	Total Maintenance Solutions-South	16.62	M & O SUPPLIES
03/18/2020	Alford Allen	797.50	MISC PURCH & CONTR SERV
03/18/2020	Smith Kendrick	997.50	MISC PURCH & CONTR SERV
03/18/2020	Phillips William Z	220.00	MISC PURCH & CONTR SERV
03/18/2020	VEX Robotics Inc.	530.79	GENERAL SUPPLIES
03/18/2020	Luxor Staffing	6,568.25	MISC PURCH & CONTR SERV
03/18/2020	Logisoft Computer Products LLC	51.00	GENERAL SUPPLIES
03/18/2020	Lea Park & Play Incorporated	239.95	M & O SUPPLIES
03/18/2020	CoreCourseGPA.com	2,214.00	MISC PURCH & CONTR SERV
03/18/2020	Ferrellgas, Incorporated	11,664.70	GENERAL INVENTORY
03/18/2020	Learning Zone	92.92	GENERAL SUPPLIES
03/18/2020	Barilla America Inc.	5,370.75	GENERAL INVENTORY
03/18/2020	Phillips Lawn Sprinkler Co. Inc.	51,155.34	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/18/2020	Automatic Sprinkler of Texas Incorporated	1,305.00	CONTRACTED MAINT & REPAIR
03/18/2020	Dunlap Kirk D	550.00	MISC PURCH & CONTR SERV
03/18/2020	Brown Sylvester III	1,025.00	MISC PURCH & CONTR SERV
03/18/2020	School Outfitters	101.18	GENERAL SUPPLIES
03/18/2020	One Source Staffing Corporation	16,813.16	MISC PURCH & CONTR SERV
03/18/2020	Binswanger Glass	701.07	M & O SUPPLIES
03/18/2020	National Wholesale Supply	679.50	GENERAL INVENTORY
03/18/2020		992.29	M & O SUPPLIES
03/18/2020	Wright Reginal	250.00	INVOICES RECEIVABLE
03/18/2020	Jakes Finer Foods	41.89	GENERAL INVENTORY
03/18/2020	Accent Awards & Trophies, LLC	2,085.00	GENERAL SUPPLIES
03/18/2020		75.00	INVOICES RECEIVABLE
03/18/2020	Accountable Healthcare Staffing Incorporated	5,164.75	MISC PURCH & CONTR SERV
03/18/2020	Autonation Chevrolet	8.27	CONTRACTED MAINT & REPAIR
03/18/2020	Crawford Electric Supply Company	443.41	M & O SUPPLIES
03/18/2020	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
03/18/2020	Developmental Resources	164.00	EMPLOYEE TRAVEL
03/18/2020	Davis, Regan	412.50	MISC PURCH & CONTR SERV
03/18/2020	CiCi's Pizza #32	295.00	MISC OPERATING EXPENSES
03/18/2020	Regency Lighting	454.00	GENERAL INVENTORY
03/18/2020	Equal Opportunity Schools	3,096.42	MISC PURCH & CONTR SERV
03/18/2020	Occupational Health Solutions	695.00	MISC PURCH & CONTR SERV
03/18/2020	Dr Pepper Snapple Group	160.00	MISC OPERATING EXPENSES
03/18/2020	Education Galaxy LLC	139.00	GENERAL SUPPLIES
03/18/2020		275.00	INVOICES RECEIVABLE
03/18/2020	Lowe's Home Centers, LLC	2,042.31	M & O SUPPLIES
03/18/2020	Williamson Music 1st	150.20	CONTRACTED MAINT & REPAIR
03/18/2020	OTC Brands, Inc	74.42	INVOICES RECEIVABLE
03/18/2020	C&S Trailers	61.98	M & O SUPPLIES
03/18/2020	Nasco	165.60	GENERAL INVENTORY
03/18/2020		1,379.56	GENERAL SUPPLIES
03/18/2020	Learning A-Z LLC	1,509.25	GENERAL SUPPLIES
03/18/2020	Gordon Food Service	114.24	GENERAL INVENTORY
03/18/2020	Arlington ISD Dan Dipert Career + Technical Center	780.00	MISC OPERATING EXPENSES
03/18/2020	Staples Inc/Staples Business Advantage	933.67	GENERAL SUPPLIES
03/18/2020	Arlington Strings	107.50	GENERAL SUPPLIES
03/18/2020	MSB Consulting	253,199.71	MISC PURCH & CONTR SERV
03/18/2020	Alonti Catering	149.53	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
03/18/2020	Oriental Building Services Inc	20,544.84	CONTRACTED MAINT & REPAIR
03/18/2020	National Seating & Mobility Inc	307.56	GENERAL SUPPLIES
03/18/2020	Borden Dairy Company	63,322.10	FOOD
03/18/2020	CoughDrop Inc	400.00	GENERAL SUPPLIES
03/18/2020	Donniell Rankin	165.00	MISC PURCH & CONTR SERV
03/18/2020	Walker Tool Company Incorporated	585.00	M & O SUPPLIES
03/18/2020	Complete Supply Incorporated	8,165.80	GENERAL INVENTORY
03/18/2020		1,407.35	M & O SUPPLIES
03/18/2020	Atmos Energy	31,788.49	WATER
03/18/2020	Alliance Umpire Association	225.00	MISC PURCH & CONTR SERV
03/18/2020	Dealers Electrical Supply Company	271.89	GENERAL INVENTORY
03/18/2020	Mastery Education (Peoples Education)	362.60	GENERAL SUPPLIES
03/18/2020	Nema 3 Electric Incorporated	1,218.00	CONTRACTED MAINT & REPAIR
03/18/2020	Southwest International Trucks	130.09	M & O SUPPLIES
03/18/2020	Texas Auto Painting	2,036.26	CONTRACTED MAINT & REPAIR
03/18/2020	Best Plumbing Specialties Incorporated	307.76	GENERAL INVENTORY
03/18/2020	A C P Direct	881.00	GENERAL SUPPLIES
03/18/2020	Arlington Independent School District Food & Nutrition Service	1,906.14	MISC OPERATING EXPENSES
03/18/2020	Pearson	1,249.73	TESTING MATERIALS
03/18/2020	North Texas Tollway Authority	12.85	MISC OPERATING EXPENSES
03/18/2020	North Texas Tollway Authority	14.80	MISC OPERATING EXPENSES
03/18/2020	City Of Arlington Water Department	152,436.06	WATER
03/18/2020	Arlington Camera Incorporated	1,359.90	GENERAL SUPPLIES
03/18/2020	Gopher Sport Equipment	150.93	GENERAL SUPPLIES
03/18/2020	Perma Bound	133.16	READING MATERIALS
03/18/2020	Pollock Paper Distributors	934.00	GENERAL INVENTORY
03/18/2020	Pyramid School Products	8,166.60	GENERAL INVENTORY
03/18/2020	Richardson Independent School District	47.05	MISC OPERATING EXPENSES
03/18/2020	Scholastic Incorporated	1,153.08	READING MATERIALS
03/18/2020	Unifirst Holdings(A/R 01550)	107.00	CONTRACTED MAINT & REPAIR
03/18/2020	United Educators Association	2,064.30	UNITED FUND
03/18/2020	Texas United School Employees Local 100	100.79	UNITED FUND
03/18/2020	Texas United School Employees Local 100	36.67	UNITED FUND
03/18/2020	United States Department Of Education National Payment Ctr	644.13	UNITED FUND
03/18/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
03/18/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/18/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
03/18/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND

Date	Payee	Amount	Purpose
03/18/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
03/18/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/18/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
03/18/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
03/18/2020	Pam Bassel Chapter 13 Trustee	550.00	UNITED FUND
03/18/2020	Administracion para el Sustento de Menores	299.23	UNITED FUND
03/18/2020	Trellis Company	236.06	UNITED FUND
03/18/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
03/18/2020	Texas Teachers Alternative Certification Program	435.00	INVOICES RECEIVABLE
03/18/2020	Educational Employees Credit Union - HSA	2,246.42	DENTAL INSURANCE
03/18/2020	Educational Employees Credit Union	12,197.95	DUE TO CREDIT UNION
03/18/2020	Texas State Teachers Association	279.70	UNITED FUND
03/18/2020	United Way	5.00	UNITED FUND
03/18/2020	Abduljabbar Alidani	19.81	LIONS CLUB CONCESSIONS
03/18/2020	Angela Girard	47.35	LIONS CLUB CONCESSIONS
03/18/2020	Rita Manjong	58.31	LIONS CLUB CONCESSIONS
03/18/2020	John McDonald	59.25	LIONS CLUB CONCESSIONS
03/18/2020	Giang Tran	103.39	LIONS CLUB CONCESSIONS
03/20/2020	Dewanna Carter-Agbedoawu	116.00	MISC OPERATING EXPENSES
03/20/2020	Shalon Griggs	116.00	MISC OPERATING EXPENSES
03/20/2020	Matthew Nelson	116.00	MISC OPERATING EXPENSES
03/20/2020	Tamika White	46.71	EMPLOYEE TRAVEL
03/20/2020	Barnes & Noble Booksellers, Inc	4,517.04	READING MATERIALS
03/20/2020	Paradise Produce	26,385.75	FOOD
03/20/2020	PPG Architectural Finishes, Inc	135.00	M & O SUPPLIES
03/20/2020	Office Depot	1,031.66	GENERAL SUPPLIES
03/20/2020	B & H Photo Video	209.99	GENERAL SUPPLIES
03/20/2020	Ratcliff Constructors Incorporated	384,312.34	RETAINAGE
03/20/2020	1 A Fire & Domestic Testing	4,022.00	CONTRACTED MAINT & REPAIR
03/20/2020	Aadvantage Laundry Systems	325.00	CONTRACTED MAINT & REPAIR
03/20/2020	Delcom Group	5,385.54	GENERAL SUPPLIES
03/20/2020		1,006.02	M & O SUPPLIES
03/20/2020	J P Morgan Chase Bank	1,664.50	MISC PURCH & CONTR SERV
03/20/2020	ECS Learning System Incorporated	469.46	READING MATERIALS
03/20/2020	Arlington Hardware Incorporated #53	64.73	M & O SUPPLIES
03/20/2020	Total Maintenance Solutions-South	231.84	M & O SUPPLIES
03/20/2020	Musser Amanda	500.00	MISC PURCH & CONTR SERV
03/20/2020	Binswanger Glass	319.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
03/20/2020		308.37	M & O SUPPLIES
03/20/2020	Balfour Beatty Construction, LLC	304,106.25	RETAINAGE
03/20/2020	Crawford Electric Supply Company	1,165.29	M & O SUPPLIES
03/20/2020	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	77.00	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	165.00	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	82.00	MISC OPERATING EXPENSES
03/20/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
03/20/2020	The Bandwagon Music Store & Repair	199.80	GENERAL SUPPLIES
03/20/2020	RJM Contractors Inc	229,510.00	CONTRACTED MAINT & REPAIR
03/20/2020		(11,476.00)	RETAINAGE
03/20/2020	Bulk Bookstore	1,897.90	INVOICES RECEIVABLE
03/20/2020	Bio Corporation	397.98	GENERAL SUPPLIES
03/20/2020	J P Morgan Chase Bank - For SUA payments	2,268,292.98	Credit Card Payable
03/20/2020		(75.00)	INVOICES RECEIVABLE
03/20/2020	Education Service Center Region XI	560.00	EDUCATION SERVICE CENTER
03/25/2020	Corgan Assoc Architects Incorporated	10,441.38	CONTRACTED MAINT & REPAIR
03/25/2020		41,689.26	OTH PROFESSIONAL SERVICES
03/25/2020	Grainger Industrial Supply	5.68	M & O SUPPLIES
03/25/2020	Home Depot Pro	999.59	M & O SUPPLIES
03/25/2020	Home Depot Pro	9,288.00	GENERAL INVENTORY
03/25/2020	Apex Supply Company	1,393.06	M & O SUPPLIES
03/25/2020	Kroger	44.32	FOOD
03/25/2020	United Refrigeration Incorporated	45.41	M & O SUPPLIES
03/25/2020	Ace Mart Restaurant Supply Company	101.80	GENERAL INVENTORY
03/25/2020	Barnes & Noble Booksellers, Inc	947.46	READING MATERIALS
03/25/2020	Winston Water Cooler Limited	4,674.17	GENERAL INVENTORY
03/25/2020		2,064.00	M & O SUPPLIES
03/25/2020	Hearmore Division	1,300.50	GENERAL SUPPLIES
03/25/2020	Paradise Produce	52,383.95	FOOD
03/25/2020	Delta T Ltd	18,274.00	CONTRACTED MAINT & REPAIR
03/25/2020	Lone Star Communications Incorporated	1,142.70	CONTRACTED MAINT & REPAIR
03/25/2020	Hutcherson Construction Incorporated	134,650.00	CONTRACTED MAINT & REPAIR
03/25/2020		(6,732.50)	RETAINAGE

Date	Payee	Amount	Purpose
03/25/2020	PPG Architectural Finishes, Inc	390.61	M & O SUPPLIES
03/25/2020	Schwans Food Service Incorporated	48,440.16	GENERAL INVENTORY
03/25/2020	Office Depot	7,056.42	GENERAL SUPPLIES
03/25/2020		272.03	INVOICES RECEIVABLE
03/25/2020	Enterprise Rent A Car	18.73	STUDENT TVL*NO AISD BUSES
03/25/2020	Enterprise Rent A Car	1,007.80	STUDENT TVL*NO AISD BUSES
03/25/2020	Land O Lakes Incorporated	7,524.20	GENERAL INVENTORY
03/25/2020	B & H Photo Video	548.18	GENERAL SUPPLIES
03/25/2020	CDW Government Incorporated	30.92	ACCOUNTS PAYABLE-ACCRUALS
03/25/2020		1,395.00	GENERAL SUPPLIES
03/25/2020	Texas Department Of Insurance State Fire Marshals Office	230.00	MISC OPERATING EXPENSES
03/25/2020	1 A Fire & Domestic Testing	15,851.32	CONTRACTED MAINT & REPAIR
03/25/2020	Oaktree Products	63.90	ACCOUNTS PAYABLE-ACCRUALS
03/25/2020		5,950.85	GENERAL SUPPLIES
03/25/2020	C & P Pump Services Incorporated	3,175.00	M & O SUPPLIES
03/25/2020	Howard Technology Solutions	26.00	GENERAL SUPPLIES
03/25/2020	Aerowave Technologies	1,130.90	GENERAL SUPPLIES
03/25/2020	Govconnection Incorporated	15,540.00	GENERAL SUPPLIES
03/25/2020	Delcom Group	490.88	CONTRACTED MAINT & REPAIR
03/25/2020		367.14	GENERAL SUPPLIES
03/25/2020	Wawona Frozen Foods	9,968.40	GENERAL INVENTORY
03/25/2020	Apple Computer Incorporated	798.00	GENERAL SUPPLIES
03/25/2020	Kimbrough Fire Extinguisher Company	1,067.04	CONTRACTED MAINT & REPAIR
03/25/2020	C D Hartnett Company	36,411.12	FOOD
03/25/2020		12,078.45	GENERAL INVENTORY
03/25/2020		4,180.28	NON-FOOD REQUISITIONS
03/25/2020	C D Hartnett Company	485.71	FOOD
03/25/2020	ECS Learning System Incorporated	260.98	GENERAL SUPPLIES
03/25/2020	Lamb Weston Sales Incorporated	35,003.82	GENERAL INVENTORY
03/25/2020	City Of Grand Prairie Water Utilities	4,661.14	WATER
03/25/2020	Arlington Hardware Incorporated #53	222.57	M & O SUPPLIES
03/25/2020	Zimmerer Kubota Incorporated	199.41	M & O SUPPLIES
03/25/2020	Child Care Associates Incorporated	1,626.87	MISC PURCH & CONTR SERV
03/25/2020	Mardel Incorporated	337.05	GENERAL SUPPLIES
03/25/2020	Republic Services of Texas Limited	81,229.07	CONTRACTED MAINT & REPAIR
03/25/2020	Hanover Uniform Company	112.00	NON-FOOD REQUISITIONS
03/25/2020	UPS	50.05	GENERAL SUPPLIES
03/25/2020	National Restaurant Association	1,662.36	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/25/2020	National Restaurant Association	1,662.36	GENERAL SUPPLIES
03/25/2020	Smith Kendrick	20.00	MISC PURCH & CONTR SERV
03/25/2020	Monarch Trophy Studio	89.00	GENERAL SUPPLIES
03/25/2020		8.90	INVOICES RECEIVABLE
03/25/2020	Learning Zone	32.49	GENERAL SUPPLIES
03/25/2020	Phillips Lawn Sprinkler Co. Inc.	96,768.00	CONTRACTED MAINT & REPAIR
03/25/2020	Coatney Brian	250.00	MISC PURCH & CONTR SERV
03/25/2020	Handley Feed Store	372.98	GENERAL SUPPLIES
03/25/2020	Binswanger Glass	82.87	M & O SUPPLIES
03/25/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	96,669.98	LEGAL SERVICES
03/25/2020	IdentiSys Incorporated	40.00	GENERAL SUPPLIES
03/25/2020	Mans Distributors, Inc.	220.50	GENERAL INVENTORY
03/25/2020	Kurz & Company	6,735.62	FOOD
03/25/2020	Seal Tex, Incorporated	135.00	CONTRACTED MAINT & REPAIR
03/25/2020	Creative Bus Sales Inc	622.51	GENERAL INVENTORY
03/25/2020	Autonation Chevrolet	386.47	CONTRACTED MAINT & REPAIR
03/25/2020	AlphaGraphics	226.08	GENERAL SUPPLIES
03/25/2020		37.50	INVOICES RECEIVABLE
03/25/2020	Follett School Solutions, Inc.	12.17	GENERAL SUPPLIES
03/25/2020		31,090.82	READING MATERIALS
03/25/2020	Crawford Electric Supply Company	134.40	GENERAL INVENTORY
03/25/2020		286.14	M & O SUPPLIES
03/25/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
03/25/2020	Cyson Technology Group LLC	675.00	MISC PURCH & CONTR SERV
03/25/2020	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
03/25/2020	Tyson Prepared Foods	73,981.19	GENERAL INVENTORY
03/25/2020	Cool Tech A/C Heat & Refrigeration	15,215.25	CONTRACTED MAINT & REPAIR
03/25/2020	Elliott Staffing Services, Inc.	370.98	MISC PURCH & CONTR SERV
03/25/2020	Ferguson Enterprises, Inc.	1,081.63	M & O SUPPLIES
03/25/2020	HP Inc.	3,178.06	GENERAL SUPPLIES
03/25/2020	Kleen-Air Filter Service & Sales	2,868.60	GENERAL INVENTORY
03/25/2020	Cardinal's Sport Center Incorporated	650.00	ACCOUNTS PAYABLE-ACCRUALS
03/25/2020		2,260.50	GENERAL SUPPLIES
03/25/2020	Finishing and Shredder Systems (FS Systems)	654.74	CONTRACTED MAINT & REPAIR
03/25/2020	Hydrotemp LLC	118.00	M & O SUPPLIES
03/25/2020	Lowe's Home Centers, LLC	398.76	M & O SUPPLIES
03/25/2020	Western-BRW Paper Company Incorporated	3,700.00	GENERAL INVENTORY
03/25/2020	Locke Supply Co.	82.82	M & O SUPPLIES

Date	Payee	Amount	Purpose
03/25/2020	Klement Distribution, Inc.	5,522.64	FOOD
03/25/2020	Sysco North Texas	14,547.83	GENERAL INVENTORY
03/25/2020	GradeCam LLC	10,500.00	GENERAL SUPPLIES
03/25/2020	CableLink Solutions	6,903.76	CONTRACTED MAINT & REPAIR
03/25/2020		22,664.21	MISC PURCH & CONTR SERV
03/25/2020	Fixi Shop The	79.20	GENERAL SUPPLIES
03/25/2020	Priority Resources & Solutions LLC	744.54	MISC PURCH & CONTR SERV
03/25/2020	Lincoln Electric Company	52,761.75	FURN & EQUIP > \$5,000
03/25/2020	Mavich LLC	1,440.57	GENERAL INVENTORY
03/25/2020	C&S Trailers	404.60	M & O SUPPLIES
03/25/2020	Winn Innovations LLC	33,490.00	GENERAL INVENTORY
03/25/2020	MSB Consulting	10,546.43	MISC PURCH & CONTR SERV
03/25/2020	ACARI Mamagement Group	21,128.75	MISC PURCH & CONTR SERV
03/25/2020	Bayes Achievement Center, Inc.	18,712.22	TUITION & TRFR PMTS
03/25/2020	Alonti Catering	932.87	MISC OPERATING EXPENSES
03/25/2020	Taylor Smith Consulting LLC	2,567.28	MISC PURCH & CONTR SERV
03/25/2020	Cardio Partners Inc	9,771.85	GENERAL SUPPLIES
03/25/2020	Audrey Bragg Consulting LLC	7,200.00	MISC PURCH & CONTR SERV
03/25/2020	Calico Packaging, LLC	1,964.80	GENERAL INVENTORY
03/25/2020	Borden Dairy Company	78,304.58	FOOD
03/25/2020	Lindenmeyr Munroe	4,406.40	GENERAL INVENTORY
03/25/2020	IN2 Architecture	49,000.00	OTH PROFESSIONAL SERVICES
03/25/2020	Marathon Staffing Group Inc	9,487.31	MISC PURCH & CONTR SERV
03/25/2020	Educational Foundations Services	9,300.00	MISC PURCH & CONTR SERV
03/25/2020	Thermo King of Dallas LLC	84.00	GENERAL INVENTORY
03/25/2020	Pedro A Noguera Ltd	10,000.00	MISC PURCH & CONTR SERV
03/25/2020	Cody Prescher	5,575.00	CONTRACTED MAINT & REPAIR
03/25/2020	Complete Supply Incorporated	25,822.45	GENERAL INVENTORY
03/25/2020		596.40	M & O SUPPLIES
03/25/2020	Gomez Floor Covering	405.00	M & O SUPPLIES
03/25/2020	Wallace Packaging	30,600.00	GENERAL INVENTORY
03/25/2020	Empire Paper Company	196.25	GENERAL INVENTORY
03/25/2020	Elevator Maintenance and Repair Incorporated	4,050.00	CONTRACTED MAINT & REPAIR
03/25/2020	Hobby Lobby Store #175	1,759.80	GENERAL SUPPLIES
03/25/2020	Atmos Energy	1,961.98	WATER
03/25/2020	EAI Education	93.58	GENERAL SUPPLIES
03/25/2020	Hagar Restaurant Service L L C	665.72	M & O SUPPLIES
03/25/2020	McKesson Medical-Surgical Government Solutions LLC	1,247.15	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
03/25/2020	Fromuth Tennis	1,134.10	GENERAL SUPPLIES
03/25/2020	Music & Arts	363.61	GENERAL SUPPLIES
03/25/2020	Sprint Nextel Network	3,966.00	MISC PURCH & CONTR SERV
03/25/2020	Arlington Kid To Kid	665.93	GENERAL SUPPLIES
03/25/2020	MathWarm-Ups.Com	2,855.00	GENERAL SUPPLIES
03/25/2020	Arlington Independent School District Food & Nutrition Service	200.93	MISC OPERATING EXPENSES
03/25/2020	Rush Truck Centers Of Texas Limited Partnership	523.44	GENERAL INVENTORY
03/25/2020		523.44	M & O SUPPLIES
03/25/2020	Abuelo's	244.78	MISC OPERATING EXPENSES
03/25/2020	Sas Technologies Limited	1,381.25	CONTRACTED MAINT & REPAIR
03/25/2020	SiteOne Landscape Supply Holding LLC	5,336.41	M & O SUPPLIES
03/25/2020	North Texas Tollway Authority	3.52	MISC OPERATING EXPENSES
03/25/2020	Flinn Scientific	2,676.44	GENERAL SUPPLIES
03/25/2020	Gopher Sport Equipment	1,271.19	GENERAL SUPPLIES
03/25/2020	Lowery Sand & Gravel Co Inc	4,842.00	M & O SUPPLIES
03/25/2020	Moore Rental Service Incorporated	8,295.00	MISC PURCH & CONTR SERV
03/25/2020	Norcostco Texas Costume Incorporated	1,032.80	GENERAL SUPPLIES
03/25/2020	Pollock Paper Distributors	458.64	GENERAL INVENTORY
03/25/2020	Sentinel The Alarm Company	7,095.07	CONTRACTED MAINT & REPAIR
03/25/2020		22,727.78	RENTALS & OPERATING LEASE
03/25/2020	Tarrant Appraisal District	507,989.89	TARRANT APPRAISAL DIST
03/25/2020	Texas Department of Licensing and Regulation	860.00	CONTRACTED MAINT & REPAIR
03/25/2020	United Educators Association	1,016.03	UNITED FUND
03/25/2020	Texas United School Employees Local 100	36.67	UNITED FUND
03/25/2020	United States Department Of Education National Payment Ctr	308.70	UNITED FUND
03/25/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
03/25/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
03/25/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
03/25/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
03/25/2020	Administracion para el Sustento de Menores	232.18	UNITED FUND
03/25/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
03/25/2020	Educational Employees Credit Union - HSA	1,375.52	DENTAL INSURANCE
03/25/2020	Educational Employees Credit Union	6,472.95	DUE TO CREDIT UNION
03/25/2020	Texas State Teachers Association	62.65	UNITED FUND
03/25/2020	United Way	5.00	UNITED FUND
03/26/2020	Jennifer Allen	151.57	EMPLOYEE TRAVEL
03/26/2020	Ravonne Allmon-Smith	87.69	EMPLOYEE TRAVEL
03/26/2020	Evelyn Arbaiza	95.71	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/26/2020	Veronica Bacopulos	10.75	EMPLOYEE TRAVEL
03/26/2020	Marybell Barriga	68.91	EMPLOYEE TRAVEL
03/26/2020	Deborah Blackner	74.47	EMPLOYEE TRAVEL
03/26/2020	Wendy Bostick	67.89	EMPLOYEE TRAVEL
03/26/2020	Graciela Cantu	11.18	EMPLOYEE TRAVEL
03/26/2020	Moises Carmona-Morales	66.45	EMPLOYEE TRAVEL
03/26/2020	Esmeralda Cartagena	89.18	EMPLOYEE TRAVEL
03/26/2020	Hilda Castaneda	20.92	EMPLOYEE TRAVEL
03/26/2020	Elia Chavez	70.19	EMPLOYEE TRAVEL
03/26/2020	Terry Childress	22.31	EMPLOYEE TRAVEL
03/26/2020	Mary Cliborn	36.75	EMPLOYEE TRAVEL
03/26/2020	Jeffrey Cowman	78.11	EMPLOYEE TRAVEL
03/26/2020	Kathy Cummings	136.75	EMPLOYEE TRAVEL
03/26/2020	Guadalupe Davila	19.37	EMPLOYEE TRAVEL
03/26/2020	Brenda Derk	3.91	EMPLOYEE TRAVEL
03/26/2020	Kayla Donawho	103.63	EMPLOYEE TRAVEL
03/26/2020	Josefina Drewett	35.10	EMPLOYEE TRAVEL
03/26/2020	Jon Drury	43.65	EMPLOYEE TRAVEL
03/26/2020	Jodie Dunn	31.83	EMPLOYEE TRAVEL
03/26/2020	Jennifer Dyer	149.96	EMPLOYEE TRAVEL
03/26/2020	Jennifer Etley	66.13	EMPLOYEE TRAVEL
03/26/2020	Jordan Ferguson	76.72	EMPLOYEE TRAVEL
03/26/2020	Gina Fernandez	8.03	EMPLOYEE TRAVEL
03/26/2020	Linda Fetters	36.86	EMPLOYEE TRAVEL
03/26/2020	William Fifer	49.59	EMPLOYEE TRAVEL
03/26/2020	Clara Flores	143.75	EMPLOYEE TRAVEL
03/26/2020	Philip Friend	67.20	EMPLOYEE TRAVEL
03/26/2020	Lesly Galeana	46.06	EMPLOYEE TRAVEL
03/26/2020	Baylin Galindo	23.49	EMPLOYEE TRAVEL
03/26/2020	Jaime Garcia	356.67	EMPLOYEE TRAVEL
03/26/2020	Marisol Garcia	140.49	EMPLOYEE TRAVEL
03/26/2020	Laura Garrett	58.10	EMPLOYEE TRAVEL
03/26/2020	Sherrill Giddens	32.74	EMPLOYEE TRAVEL
03/26/2020	Paula Giron-Garzon	30.87	EMPLOYEE TRAVEL
03/26/2020	Jennifer Girouard	63.93	EMPLOYEE TRAVEL
03/26/2020	Blanca Gonzalez	87.90	EMPLOYEE TRAVEL
03/26/2020	Misti Green	31.08	EMPLOYEE TRAVEL
03/26/2020	Kristen Hamilton	133.59	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/26/2020	Holly Harper	25.68	EMPLOYEE TRAVEL
03/26/2020	Ronnie Harris	38.57	EMPLOYEE TRAVEL
03/26/2020	David Herbst	61.74	EMPLOYEE TRAVEL
03/26/2020	Angela Hernandez	87.64	EMPLOYEE TRAVEL
03/26/2020	Yadira Hernandez	24.13	EMPLOYEE TRAVEL
03/26/2020	Petra Herrera	85.01	EMPLOYEE TRAVEL
03/26/2020	Nathan Hervey	29.85	EMPLOYEE TRAVEL
03/26/2020	Elizabeth Higgens	32.10	EMPLOYEE TRAVEL
03/26/2020	Steven Higgs	77.25	EMPLOYEE TRAVEL
03/26/2020	Michael Hill	21.35	EMPLOYEE TRAVEL
03/26/2020	Sandra Hitt	65.81	EMPLOYEE TRAVEL
03/26/2020	Cheryl Hodge	137.71	EMPLOYEE TRAVEL
03/26/2020	Brandy Hodges	223.79	EMPLOYEE TRAVEL
03/26/2020	Sarah Horn	157.13	EMPLOYEE TRAVEL
03/26/2020	William Horn	55.43	EMPLOYEE TRAVEL
03/26/2020	Tamela Horton	82.66	EMPLOYEE TRAVEL
03/26/2020	Cara Hughes	91.97	EMPLOYEE TRAVEL
03/26/2020	Rachel Ibarra	82.23	EMPLOYEE TRAVEL
03/26/2020	Mihaela Irina Ilinca	5.40	EMPLOYEE TRAVEL
03/26/2020	Terrence James	48.90	EMPLOYEE TRAVEL
03/26/2020	Marco Jerez	41.09	EMPLOYEE TRAVEL
03/26/2020	Kenneth Johnson	36.81	EMPLOYEE TRAVEL
03/26/2020	Manjit Kaur	20.87	EMPLOYEE TRAVEL
03/26/2020	Karin Kliemann	108.61	EMPLOYEE TRAVEL
03/26/2020	Mallory Knox	30.82	EMPLOYEE TRAVEL
03/26/2020	Phyllis Lanier	35.31	EMPLOYEE TRAVEL
03/26/2020	Sara Mahoney	16.48	EMPLOYEE TRAVEL
03/26/2020	Pamela Mann	58.96	EMPLOYEE TRAVEL
03/26/2020	Myra McGlothen-Sutton	103.90	EMPLOYEE TRAVEL
03/26/2020	Julie McGuire	60.88	EMPLOYEE TRAVEL
03/26/2020	Danna McWilliams	84.00	EMPLOYEE TRAVEL
03/26/2020	Karla Mingo	34.56	EMPLOYEE TRAVEL
03/26/2020	Carla Mullen	69.76	EMPLOYEE TRAVEL
03/26/2020	Treassia Nelson	6.31	EMPLOYEE TRAVEL
03/26/2020	Eboni Nix	48.31	EMPLOYEE TRAVEL
03/26/2020	Randy Nyhus	88.60	EMPLOYEE TRAVEL
03/26/2020	Bernice Ortiz	14.55	EMPLOYEE TRAVEL
03/26/2020	Barbara Ozimica	104.86	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/26/2020	Alyssa Padilla-Phillips	52.16	EMPLOYEE TRAVEL
03/26/2020	Ellen Elizabeth Page	1.61	EMPLOYEE TRAVEL
03/26/2020	Alifya Parekh	18.24	EMPLOYEE TRAVEL
03/26/2020	Salayna Pereira	54.39	EMPLOYEE TRAVEL
03/26/2020	Ryan Pierce	57.46	EMPLOYEE TRAVEL
03/26/2020	Sandra Redding	35.47	EMPLOYEE TRAVEL
03/26/2020	Jerod Reeves	25.41	EMPLOYEE TRAVEL
03/26/2020	Laura Rhodes	32.47	EMPLOYEE TRAVEL
03/26/2020	Eneida Rivera	8.03	EMPLOYEE TRAVEL
03/26/2020	Eric Rudeseal	29.59	EMPLOYEE TRAVEL
03/26/2020	Patricia Ruhnke	8.77	EMPLOYEE TRAVEL
03/26/2020	Scott Schneider	58.53	EMPLOYEE TRAVEL
03/26/2020	Kristen Scott	4.28	EMPLOYEE TRAVEL
03/26/2020	Twila Scott	54.94	EMPLOYEE TRAVEL
03/26/2020	Felicia Scruggs	98.55	EMPLOYEE TRAVEL
03/26/2020	Robert Sessions	120.04	EMPLOYEE TRAVEL
03/26/2020	Stacy Shannon	33.01	EMPLOYEE TRAVEL
03/26/2020	Katoya Shelby	16.26	EMPLOYEE TRAVEL
03/26/2020	Pamela Shinogle	100.37	EMPLOYEE TRAVEL
03/26/2020	Shawn Shockler	60.46	EMPLOYEE TRAVEL
03/26/2020	Tori Sisk	168.58	EMPLOYEE TRAVEL
03/26/2020	Darla Sloan	6.21	EMPLOYEE TRAVEL
03/26/2020	Angela Smith	13.20	EMPLOYEE TRAVEL
03/26/2020	Ashley Smith	18.40	EMPLOYEE TRAVEL
03/26/2020	Shay Stavenhagen	23.97	EMPLOYEE TRAVEL
03/26/2020	Suzanne Stevenson	31.30	EMPLOYEE TRAVEL
03/26/2020	Sara Stringer	8.56	EMPLOYEE TRAVEL
03/26/2020	Sandra Tapia	5.46	EMPLOYEE TRAVEL
03/26/2020	Barbara Thomas	17.01	EMPLOYEE TRAVEL
03/26/2020	Lesly Trevino	45.42	EMPLOYEE TRAVEL
03/26/2020	Vanessa Valadez	114.70	EMPLOYEE TRAVEL
03/26/2020	Luis Valdespino	93.30	EMPLOYEE TRAVEL
03/26/2020	Maria Vega	46.49	EMPLOYEE TRAVEL
03/26/2020	Robert Wager	470.16	EMPLOYEE TRAVEL
03/26/2020	Linda Walker	63.18	EMPLOYEE TRAVEL
03/26/2020	Tonia Walker	60.13	EMPLOYEE TRAVEL
03/26/2020	Nikki Walls	50.29	EMPLOYEE TRAVEL
03/26/2020	Phyllis Williams	122.35	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/26/2020	Tiffany Woodard	36.11	EMPLOYEE TRAVEL
03/26/2020	Laura Wooldridge	92.18	EMPLOYEE TRAVEL
03/26/2020	Karen Zeske	123.15	EMPLOYEE TRAVEL
03/26/2020	Ronda August	73.13	EMPLOYEE TRAVEL
03/26/2020	Kathryn Beaver	74.47	EMPLOYEE TRAVEL
03/26/2020	Heather Blanco	28.57	EMPLOYEE TRAVEL
03/26/2020	Janet Boothe	12.20	EMPLOYEE TRAVEL
03/26/2020	Nathan Burum	33.44	EMPLOYEE TRAVEL
03/26/2020	Mary Carter	27.23	EMPLOYEE TRAVEL
03/26/2020	Bradley Davis	92.29	EMPLOYEE TRAVEL
03/26/2020	Brooke Dolberry	30.24	EMPLOYEE TRAVEL
03/26/2020	Tracy Draper Lloyd	88.86	EMPLOYEE TRAVEL
03/26/2020	Elena Gaona	60.00	MISC OPERATING EXPENSES
03/26/2020	Sherrill Giddens	43.43	EMPLOYEE TRAVEL
03/26/2020	Kristi Graham	43.17	EMPLOYEE TRAVEL
03/26/2020	Misti Green	11.07	EMPLOYEE TRAVEL
03/26/2020	Le'Anna Haynes	10.00	MISC OPERATING EXPENSES
03/26/2020	Julianne Heldt	56.23	EMPLOYEE TRAVEL
03/26/2020	Aaron Henkelman	116.00	MISC OPERATING EXPENSES
03/26/2020	Andrea Hicks	35.90	EMPLOYEE TRAVEL
03/26/2020	Ana Hidalgo	25.00	MISC OPERATING EXPENSES
03/26/2020	Elizabeth Higgens	54.25	EMPLOYEE TRAVEL
03/26/2020	Carolyn Hollis	9.90	EMPLOYEE TRAVEL
03/26/2020		35.00	MISC OPERATING EXPENSES
03/26/2020	William Horn	99.99	EMPLOYEE TRAVEL
03/26/2020	Keijuanna Jackson	117.97	EMPLOYEE TRAVEL
03/26/2020	Stephanie Jurgens	51.25	EMPLOYEE TRAVEL
03/26/2020	Annette Minnerly	37.34	EMPLOYEE TRAVEL
03/26/2020	Connie Pacheco	55.96	EMPLOYEE TRAVEL
03/26/2020	Victor Perales	46.01	EMPLOYEE TRAVEL
03/26/2020	Gary Rodriguez	43.76	EMPLOYEE TRAVEL
03/26/2020	Judy Ruiz	3.58	EMPLOYEE TRAVEL
03/26/2020	Rylee Russell	17.12	EMPLOYEE TRAVEL
03/26/2020	Catherine Strawn	61.10	EMPLOYEE TRAVEL
03/26/2020	Tammy Thain	7.06	EMPLOYEE TRAVEL
03/26/2020	Ileene Thomas	35.00	MISC OPERATING EXPENSES
03/26/2020	Matthew Varnell	15.30	EMPLOYEE TRAVEL
03/26/2020	Jayme Winters	49.54	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
03/26/2020	Tracey Wittmayer	137.76	EMPLOYEE TRAVEL
03/27/2020	Home Depot Pro	253.90	M & O SUPPLIES
03/27/2020	Kroger	21.98	GENERAL SUPPLIES
03/27/2020		41.31	INVOICES RECEIVABLE
03/27/2020	Estes McClure & Assoc Inc	6,500.00	OTH PROFESSIONAL SERVICES
03/27/2020	Barnes & Noble Booksellers, Inc	23.98	READING MATERIALS
03/27/2020	PPG Architectural Finishes, Inc	543.97	M & O SUPPLIES
03/27/2020	Office Depot	392.10	GENERAL SUPPLIES
03/27/2020	Enterprise Rent A Car	112.40	EMPLOYEE TRAVEL
03/27/2020		2,915.72	STUDENT TVL*NO AISD BUSES
03/27/2020	Delcom Group	7,966.19	CONTRACTED MAINT & REPAIR
03/27/2020	Kimbrough Fire Extinguisher Company	4,627.13	CONTRACTED MAINT & REPAIR
03/27/2020	Gibson Cornelius	371.25	MISC PURCH & CONTR SERV
03/27/2020	Ball Eric	371.25	MISC PURCH & CONTR SERV
03/27/2020	Blilie Marilyn T	97.36	MISC PURCH & CONTR SERV
03/27/2020	Hill Dalton	90.00	MISC OPERATING EXPENSES
03/27/2020	William Gee	275.00	MISC PURCH & CONTR SERV
03/27/2020	Green John	90.00	MISC OPERATING EXPENSES
03/27/2020	Keefer Linda L	250.00	MISC PURCH & CONTR SERV
03/27/2020	HKS, Inc.	15,096.73	BLDG PURCH,CONSTR,IMPROVE
03/27/2020	Ferguson Enterprises, Inc.	728.43	M & O SUPPLIES
03/27/2020	Pressley De Ryan	124.00	MISC PURCH & CONTR SERV
03/27/2020	Huff William B	250.00	MISC PURCH & CONTR SERV
03/27/2020	BRG, INC	3,000.00	OTH PROFESSIONAL SERVICES
03/27/2020	Skelton Laurie	82.54	MISC PURCH & CONTR SERV
03/27/2020	Nasco	255.16	GENERAL SUPPLIES
03/27/2020	SchoolMint Inc.	136,552.50	CONTRACTED MAINT & REPAIR
03/27/2020	Roberta Diane Harper	250.00	MISC PURCH & CONTR SERV
03/27/2020	Stephen Hammond	255.00	MISC PURCH & CONTR SERV
03/27/2020	Danielle Guy	255.00	MISC PURCH & CONTR SERV
03/27/2020	Dave Clark	85.00	MISC PURCH & CONTR SERV
03/27/2020	Kyler Dverson	135.00	MISC PURCH & CONTR SERV
03/27/2020	DeVarte Jones	90.00	MISC OPERATING EXPENSES
03/27/2020	Dwight D McIntye	75.00	MISC PURCH & CONTR SERV
03/27/2020	Virgin Pulse Incorporated	63,669.10	MISC PURCH & CONTR SERV
03/27/2020	Gomez Floor Covering	13,202.55	CONTRACTED MAINT & REPAIR
03/27/2020	Hobby Lobby Store #175	191.86	GENERAL SUPPLIES
03/27/2020	Bailey, Martha Lou	250.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
03/27/2020	Hightower Service Incorporated	7,800.00	CONTRACTED MAINT & REPAIR
03/27/2020	Apex Supply Company	31.81	M & O SUPPLIES
03/27/2020	MP2 Energy Texas LLC	490,187.00	WATER
03/27/2020	Renee Barton	39.65	LIONS CLUB CONCESSIONS
03/27/2020	Carey Montgomery	98.70	LIONS CLUB CONCESSIONS
04/01/2020	Dorkas Arroyo	9.26	EMPLOYEE TRAVEL
04/01/2020	Amy Gresham	56.12	EMPLOYEE TRAVEL
04/01/2020	Dean Hardin	11.98	EMPLOYEE TRAVEL
04/01/2020	Delisse Hardy	86.72	EMPLOYEE TRAVEL
04/01/2020	Elizabeth Howe	44.30	EMPLOYEE TRAVEL
04/01/2020	Emily Klophaus	78.70	EMPLOYEE TRAVEL
04/01/2020	Natalie Lopez	14.55	EMPLOYEE TRAVEL
04/01/2020	Charlene Matthews	9.36	EMPLOYEE TRAVEL
04/01/2020	Melissa Parsinen	32.10	EMPLOYEE TRAVEL
04/01/2020	Aaron Perales	81.64	EMPLOYEE TRAVEL
04/01/2020	Angela Smith	8.93	EMPLOYEE TRAVEL
04/01/2020	Natalie Strand	19.05	EMPLOYEE TRAVEL
04/01/2020	Derrick Talton	43.87	EMPLOYEE TRAVEL
04/01/2020	Language Testing International Inc.	2,830.00	TESTING MATERIALS
04/01/2020	Cowtown Materials Incorporated	249.60	GENERAL INVENTORY
04/01/2020	L R P Publications Incorporated	645.50	READING MATERIALS
04/01/2020	Grainger Industrial Supply	794.85	GENERAL SUPPLIES
04/01/2020		3,250.01	M & O SUPPLIES
04/01/2020	Hoshizaki South Central Distribution Center	144.00	M & O SUPPLIES
04/01/2020	Home Depot Pro	1,725.87	M & O SUPPLIES
04/01/2020	Home Depot Pro	1,497.60	GENERAL INVENTORY
04/01/2020	Home Depot Pro	2,570.40	GENERAL INVENTORY
04/01/2020	Heritage Food Service Group Incorporated	866.63	M & O SUPPLIES
04/01/2020	Apex Supply Company	160.47	M & O SUPPLIES
04/01/2020	Kroger	386.44	FOOD
04/01/2020		778.68	GENERAL SUPPLIES
04/01/2020		83.93	INVOICES RECEIVABLE
04/01/2020		789.94	MISC OPERATING EXPENSES
04/01/2020	Pitney Bowes	360.00	RENTALS & OPERATING LEASE
04/01/2020	United Refrigeration Incorporated	219.37	M & O SUPPLIES
04/01/2020	Elliott Electric Supply	12.93	CONTRACTED MAINT & REPAIR
04/01/2020		1,423.20	GENERAL INVENTORY
04/01/2020		3,685.19	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/01/2020	Estes McClure & Assoc Inc	17,900.00	OTH PROFESSIONAL SERVICES
04/01/2020	Barnes & Noble Booksellers, Inc	41.31	READING MATERIALS
04/01/2020	Winston Water Cooler Limited	1,891.04	GENERAL INVENTORY
04/01/2020	Mission Arlington/Mission Metroplex	2,550.00	MISC PURCH & CONTR SERV
04/01/2020	Lone Star Coaches Incorporated	1,300.00	MISC OPERATING EXPENSES
04/01/2020	Delta T Ltd	10,329.00	CONTRACTED MAINT & REPAIR
04/01/2020	Fastsigns	196.23	M & O SUPPLIES
04/01/2020	PPG Architectural Finishes, Inc	349.45	M & O SUPPLIES
04/01/2020	Mica Crane Service Inc	1,260.00	CONTRACTED MAINT & REPAIR
04/01/2020	Office Depot	15,140.59	GENERAL SUPPLIES
04/01/2020	Marks Plumbing Parts	94.50	GENERAL INVENTORY
04/01/2020	Bernd Mac	743.60	MISC PURCH & CONTR SERV
04/01/2020	Enterprise Rent A Car	396.00	INVOICES RECEIVABLE
04/01/2020	Enterprise Rent A Car	1,188.00	STUDENT TVL*NO AISD BUSES
04/01/2020	Enterprise Rent A Car	15.89	STUDENT TVL*NO AISD BUSES
04/01/2020	Enterprise Rent A Car	367.15	EMPLOYEE TRAVEL
04/01/2020	Enterprise Rent A Car	396.00	DIST TRANS FOR STDNT TRAV
04/01/2020		396.00	INVOICES RECEIVABLE
04/01/2020	Land O Lakes Incorporated	61,376.97	GENERAL INVENTORY
04/01/2020		-	LIONS CLUB CONCESSIONS
04/01/2020	B & H Photo Video	851.05	GENERAL SUPPLIES
04/01/2020	Landtec Engineers Llc	12,982.50	BLDG PURCH,CONSTR,IMPROVE
04/01/2020		13,430.00	OTH PROFESSIONAL SERVICES
04/01/2020	Govconnection Incorporated	-	GENERAL SUPPLIES
04/01/2020	Equipment Depot LTD	3,027.85	CONTRACTED MAINT & REPAIR
04/01/2020		4,449.00	GENERAL SUPPLIES
04/01/2020	Henry Schein Incorporated	111.34	GENERAL SUPPLIES
04/01/2020	Wedge Supply Incorporated	444.02	GENERAL INVENTORY
04/01/2020	Apple Computer Incorporated	24,850.98	GENERAL SUPPLIES
04/01/2020	C D Hartnett Company	34,215.76	FOOD
04/01/2020	Hans Johnsen Company	322.00	GENERAL INVENTORY
04/01/2020	Texas Academic Decathlon	100.00	GENERAL SUPPLIES
04/01/2020	J W Pepper & Son Incorporated	129.50	GENERAL SUPPLIES
04/01/2020	Anixter Incorporated	527.63	M & O SUPPLIES
04/01/2020	Lamb Weston Sales Incorporated	35,003.82	GENERAL INVENTORY
04/01/2020	City Of Grand Prairie Water Utilities	1,895.51	WATER
04/01/2020	Arlington Hardware Incorporated #53	182.56	M & O SUPPLIES
04/01/2020	Zimmerer Kubota Incorporated	273.42	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/01/2020	Mardel Incorporated	229.45	GENERAL SUPPLIES
04/01/2020	Texas Department Of Agriculture	625.00	MISC OPERATING EXPENSES
04/01/2020	Walsh Robert	467.50	MISC PURCH & CONTR SERV
04/01/2020	J P Morgan Chase Bank NA	742.95	MISC PURCH & CONTR SERV
04/01/2020	Total Maintenance Solutions-South	358.90	M & O SUPPLIES
04/01/2020	Miller Sherry	150.00	MISC PURCH & CONTR SERV
04/01/2020	Mexican-American School Board Members Association	1,500.00	DUES
04/01/2020	Luxor Staffing	10,185.50	MISC PURCH & CONTR SERV
04/01/2020	Logisoft Computer Products LLC	313.65	GENERAL SUPPLIES
04/01/2020	Lea Park & Play Incorporated	48.23	M & O SUPPLIES
04/01/2020	Musser Amanda	375.00	MISC PURCH & CONTR SERV
04/01/2020	Heat Transfer Solutions	79.49	M & O SUPPLIES
04/01/2020	Automatic Sprinkler of Texas Incorporated	200.00	CONTRACTED MAINT & REPAIR
04/01/2020	Camper Marcus	275.00	MISC PURCH & CONTR SERV
04/01/2020	One Source Staffing Corporation	16,318.07	MISC PURCH & CONTR SERV
04/01/2020	Whitley Penn LLP	1,991.00	AUDIT SERVICES
04/01/2020	Binswanger Glass	299.77	M & O SUPPLIES
04/01/2020	SC Fuels	12,105.12	GENERAL INVENTORY
04/01/2020	National Wholesale Supply	380.00	GENERAL INVENTORY
04/01/2020	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
04/01/2020	Cincinnati Life Insurance Company The	2,000.00	OTHER EMPLOYEE BENEFITS
04/01/2020	MPS Bedford Freeman and Worth	82,543.04	TEXTBOOKS
04/01/2020	Kurz & Company	2,047.65	FOOD
04/01/2020	Jakes Finer Foods	1,820.00	GENERAL INVENTORY
04/01/2020	Enviromatic Systems Services	2,213.09	M & O SUPPLIES
04/01/2020	Autonation Chevrolet	119.21	M & O SUPPLIES
04/01/2020	Moreno Gustavo	178.75	MISC PURCH & CONTR SERV
04/01/2020	Follett School Solutions, Inc.	7,999.95	M & O SUPPLIES
04/01/2020		65.67	READING MATERIALS
04/01/2020	Cornerstone Staffing	3,000.00	MISC PURCH & CONTR SERV
04/01/2020		30.68	Substitute Support Personnel
04/01/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/01/2020	Results Coaching Global LLC	7,073.89	MISC PURCH & CONTR SERV
04/01/2020	HKS, Inc.	21,860.88	BLDG PURCH,CONSTR,IMPROVE
04/01/2020	Davis, Regan	275.00	MISC PURCH & CONTR SERV
04/01/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkwY)	184.80	MISC OPERATING EXPENSES
04/01/2020	Tyson Prepared Foods	14,707.00	GENERAL INVENTORY
04/01/2020	Elliott Staffing Services, Inc.	232.71	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/01/2020	Ferguson Enterprises, Inc.	82.46	GENERAL INVENTORY
04/01/2020		3,024.05	M & O SUPPLIES
04/01/2020		(30.30)	MISC OPERATING EXPENSES
04/01/2020	Scribbles Software LLC	38,920.60	MISC PURCH & CONTR SERV
04/01/2020	JourneyEd	151.84	GENERAL SUPPLIES
04/01/2020	Sirius Education Solutions LLC	3,705.00	GENERAL SUPPLIES
04/01/2020	Hydrotemp LLC	374.00	M & O SUPPLIES
04/01/2020	Lowe's Home Centers, LLC	821.62	GENERAL SUPPLIES
04/01/2020		299.83	INVOICES RECEIVABLE
04/01/2020		255.79	M & O SUPPLIES
04/01/2020	Glenn Engineering Corp.	7,600.00	CONTRACTED MAINT & REPAIR
04/01/2020	Hotsy Equipment Company	248.76	M & O SUPPLIES
04/01/2020	Williamson Music 1st	2,074.80	GENERAL SUPPLIES
04/01/2020	Sysco North Texas	73,723.21	GENERAL INVENTORY
04/01/2020	Moore Supply Co	501.59	M & O SUPPLIES
04/01/2020	Mighty Auto Parts of DFW	1,556.90	GENERAL INVENTORY
04/01/2020		620.79	GENERAL SUPPLIES
04/01/2020	Moore Julie Diana	250.00	MISC PURCH & CONTR SERV
04/01/2020	Lincoln Electric Company	2,227.50	GENERAL SUPPLIES
04/01/2020	Mavich LLC	3,984.69	GENERAL INVENTORY
04/01/2020	Nasco	1,344.16	GENERAL SUPPLIES
04/01/2020	N Tune Music & Sound, Inc	811.80	CONTRACTED MAINT & REPAIR
04/01/2020	Bunster Shawn	220.00	MISC PURCH & CONTR SERV
04/01/2020	Gordon Food Service	2,982.00	GENERAL INVENTORY
04/01/2020	Big Sky Construction Company Inc	169,470.00	CONTRACTED MAINT & REPAIR
04/01/2020		(8,473.50)	RETAINAGE
04/01/2020	Southeast ID, LLC	38.75	GENERAL SUPPLIES
04/01/2020		1,419.50	M & O SUPPLIES
04/01/2020	Staples Inc/Staples Business Advantage	246.08	GENERAL SUPPLIES
04/01/2020	North Dallas A/C and Heating Company Incorporated	62,252.00	CONTRACTED MAINT & REPAIR
04/01/2020	MSB Consulting	14,589.78	MISC PURCH & CONTR SERV
04/01/2020	Taylor Smith Consulting LLC	558.75	MISC PURCH & CONTR SERV
04/01/2020	Oriental Building Services Inc	5,291.30	CONTRACTED MAINT & REPAIR
04/01/2020	Victory Graphics LLC	2,000.00	INVOICES RECEIVABLE
04/01/2020	Borden Dairy Company	71,015.06	FOOD
04/01/2020	Can-Am Wireless LLC	12,290.30	GENERAL SUPPLIES
04/01/2020	Marathon Staffing Group Inc	11,187.39	MISC PURCH & CONTR SERV
04/01/2020	HPI International Inc	78,641.40	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/01/2020	Damien Gary	275.00	MISC PURCH & CONTR SERV
04/01/2020	Caroline Caves	2,025.00	MISC PURCH & CONTR SERV
04/01/2020	Ace Educational Supplies	446.39	GENERAL SUPPLIES
04/01/2020	Nyadia Thorpe	250.00	MISC PURCH & CONTR SERV
04/01/2020	Infinity Supply and Service Incorporated	900.00	GENERAL INVENTORY
04/01/2020	Complete Supply Incorporated	19,738.21	GENERAL INVENTORY
04/01/2020		1,225.82	M & O SUPPLIES
04/01/2020	Gomez Floor Covering	304.53	M & O SUPPLIES
04/01/2020	Empire Paper Company	168.00	GENERAL INVENTORY
04/01/2020	Austin Turf & Tractor	1,546.32	M & O SUPPLIES
04/01/2020	Atmos Energy	25,511.34	WATER
04/01/2020	Alliance Umpire Association	225.00	MISC PURCH & CONTR SERV
04/01/2020	Jack Rasmussen (Luthier)	398.00	CONTRACTED MAINT & REPAIR
04/01/2020	Hagar Restaurant Service L L C	370.52	M & O SUPPLIES
04/01/2020	Monster Incorporated	3,249.98	MISC PURCH & CONTR SERV
04/01/2020	Music & Arts	170.00	GENERAL SUPPLIES
04/01/2020	Language Line Services Incorporated	1,388.61	MISC PURCH & CONTR SERV
04/01/2020	Byrne Brothers Foods Incorporate	31,175.43	GENERAL INVENTORY
04/01/2020	Arlington Independent School District Food & Nutrition Service	34.50	MISC OPERATING EXPENSES
04/01/2020	Bernd Shelley Burke	214.60	MISC PURCH & CONTR SERV
04/01/2020	City Of Dalworthington Gardens	584.50	WATER
04/01/2020	Demco Incorporated	487.31	GENERAL SUPPLIES
04/01/2020	Education Service Center Region XI	40.00	EDUCATION SERVICE CENTER
04/01/2020		600.00	MISC OPERATING EXPENSES
04/01/2020	Flinn Scientific	2,080.01	GENERAL SUPPLIES
04/01/2020	Gopher Sport Equipment	512.34	GENERAL SUPPLIES
04/01/2020	Pasco Brokerage Incorporated	6,621.50	NON-FOOD REQUISITIONS
04/01/2020	Pyramid School Products	926.40	GENERAL INVENTORY
04/01/2020	Sentinel The Alarm Company	395.00	CONTRACTED MAINT & REPAIR
04/01/2020		22,727.78	RENTALS & OPERATING LEASE
04/01/2020	Texas Classroom Teachers Association	215.80	UNITED FUND
04/01/2020	United Educators Association	45,702.05	UNITED FUND
04/01/2020	Texas United School Employees Local 100	14.99	UNITED FUND
04/01/2020	Texas United School Employees Local 100	15.00	UNITED FUND
04/01/2020	Texas United School Employees Local 100	20.79	UNITED FUND
04/01/2020	Texas Guaranteed Student Loan Corporation	655.52	UNITED FUND
04/01/2020	Texas Guaranteed Student Loan Corporation	4,275.90	UNITED FUND
04/01/2020	Arlington Education Foundation	98.00	AISD EDUCATION FOUNDATION

Date	Payee	Amount	Purpose
04/01/2020	Arlington Education Foundation	1,207.50	AISD EDUCATION FOUNDATION
04/01/2020	United States Department Of Education National Payment Ctr	14,292.62	UNITED FUND
04/01/2020	Truman Tim Chapter 13 Trustee	8,643.00	UNITED FUND
04/01/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/01/2020	United States Treasury	635.00	FED INC TAX WITHHOLDING
04/01/2020	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
04/01/2020	Education Service Center Region X	520.00	INVOICES RECEIVABLE
04/01/2020	Texas Association Of Secondary School Principals	123.75	UNITED FUND
04/01/2020	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
04/01/2020	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
04/01/2020	Association Of Texas Professional Teachers Local	470.33	UNITED FUND
04/01/2020	Association Of Texas Professional Educators State	7,254.09	UNITED FUND
04/01/2020	Association Of Texas Professional Educators State	13.88	UNITED FUND
04/01/2020	Association Of Texas Professional Educators State	305.68	UNITED FUND
04/01/2020	Education Career Alternatives Program	12,715.00	INVOICES RECEIVABLE
04/01/2020	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
04/01/2020	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
04/01/2020	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
04/01/2020	California State Disbursement Unit	500.00	UNITED FUND
04/01/2020	United States Department of Treasury - Debt Management Services	559.52	UNITED FUND
04/01/2020	Perfromant Recovery Inc	773.35	UNITED FUND
04/01/2020	Pam Bassel Chapter 13 Trustee	1,198.00	UNITED FUND
04/01/2020	Pam Bassel Chapter 13 Trustee	10,980.00	UNITED FUND
04/01/2020	National Enterprise Systems	648.67	UNITED FUND
04/01/2020	Performant Recovery Inc	647.42	UNITED FUND
04/01/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND
04/01/2020	Pioneer Credit Recovery Inv	603.01	UNITED FUND
04/01/2020	Trellis Company	325.01	UNITED FUND
04/01/2020	Trellis Company	100.71	UNITED FUND
04/01/2020	Trellis Company	1,420.18	UNITED FUND
04/01/2020	Account Control Technology Inc	205.38	UNITED FUND
04/01/2020	State of Delaware Division of Child Support	601.00	UNITED FUND
04/01/2020	Support Payment Clearinghouse	864.00	UNITED FUND
04/01/2020	Powers Tom Chapter 13 Trustee	2,710.00	UNITED FUND
04/01/2020	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
04/01/2020	Pennsylvania Higher Education Assistance Agency	837.17	UNITED FUND
04/01/2020	Texas Teachers Alternative Certification Program	25,132.44	INVOICES RECEIVABLE
04/01/2020	Texas American Federation Of Teachers	59.32	UNITED FUND

Date	Payee	Amount	Purpose
04/01/2020	Educational Employees Credit Union - HSA	126,894.18	DENTAL INSURANCE
04/01/2020	Educational Employees Credit Union	120,030.84	DUE TO CREDIT UNION
04/01/2020	Texas State Teachers Association	3,441.38	UNITED FUND
04/01/2020	United Way	642.00	UNITED FUND
04/01/2020	Vanessa Barrett	25.45	LIONS CLUB CONCESSIONS
04/01/2020	Elizabeth Hammons	15.80	LIONS CLUB CONCESSIONS
04/01/2020	Robert Hartfield	41.45	LIONS CLUB CONCESSIONS
04/01/2020	Anil Kaphle	8.05	LIONS CLUB CONCESSIONS
04/01/2020	Mai Nguyen	110.00	LIONS CLUB CONCESSIONS
04/01/2020	Tricia Regalado	21.20	LIONS CLUB CONCESSIONS
04/01/2020	Sheryl Wood	35.50	LIONS CLUB CONCESSIONS
04/02/2020	Tarrant County Juvenile Service	2,838.00	STDNT TUIT-NONPUBLIC SCHL
04/02/2020	J P Morgan Chase Bank NA	678.20	Travel Request Payable
04/02/2020	Hellas Construction Incorporated	37,000.00	CONTRACTED MAINT & REPAIR
04/02/2020	Kurz & Company	3,438.22	FOOD
04/02/2020	Gopher Sport Equipment	804.60	GENERAL SUPPLIES
04/02/2020	Kroger	910.15	GENERAL SUPPLIES
04/02/2020		278.22	MISC OPERATING EXPENSES
04/02/2020	PPG Architectural Finishes, Inc	161.99	M & O SUPPLIES
04/02/2020	Airgas Southwest Incorporated	1,580.21	GENERAL SUPPLIES
04/02/2020	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
04/02/2020	C D Hartnett Company	15,667.50	GENERAL INVENTORY
04/02/2020	J P Morgan Chase Bank NA	1,424.74	DIST TRANS FOR STDNT TRAV
04/02/2020		965.35	EMPLOYEE TRAVEL
04/02/2020		423.28	INVOICES RECEIVABLE
04/02/2020		1,966.00	MISC OPERATING EXPENSES
04/02/2020		8,786.50	STUDENT TVL*NO AISD BUSES
04/02/2020		9,611.51	Travel Request Payable
04/02/2020	Accent Awards & Trophies, LLC	448.90	INVOICES RECEIVABLE
04/02/2020	JourneyEd	1,356.21	GENERAL SUPPLIES
04/02/2020	iPrint Technologies	128.00	GENERAL SUPPLIES
04/02/2020	Lincoln Electric Company	13,190.44	FURN & EQUIP > \$5,000
04/02/2020	Nasco	198.20	GENERAL INVENTORY
04/02/2020	Winn Innovations LLC	932.00	GENERAL INVENTORY
04/02/2020	Wright Express FSC	19,349.90	ACCOUNTS PAYABLE-ACCRUALS
04/02/2020	Virgin Pulse Incorporated	47,558.05	MISC PURCH & CONTR SERV
04/02/2020	Hillco Partners L L C	5,400.00	LOBBYING
04/02/2020	Atmos Energy	303.24	WATER

Date	Payee	Amount	Purpose
04/02/2020	Webuildfun Incorporated	6,443.60	GENERAL INVENTORY
04/02/2020	Pollock Paper Distributors	677.20	GENERAL INVENTORY
04/02/2020	Pyramid School Products	5,473.78	GENERAL INVENTORY
04/03/2020	Office Depot	70.61	GENERAL SUPPLIES
04/03/2020	Anixter Incorporated	4,161.27	M & O SUPPLIES
04/03/2020	Cook Christopher	412.50	MISC PURCH & CONTR SERV
04/03/2020	David Hinson	1,237.50	MISC PURCH & CONTR SERV
04/03/2020	Robert D. Lee	1,237.50	MISC PURCH & CONTR SERV
04/03/2020	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
04/03/2020	C&S Trailers	226.17	M & O SUPPLIES
04/03/2020	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
04/03/2020	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
04/03/2020	Alonti Catering	95.62	MISC OPERATING EXPENSES
04/08/2020	Corgan Assoc Architects Incorporated	66,470.58	CONTRACTED MAINT & REPAIR
04/08/2020		45,939.83	OTH PROFESSIONAL SERVICES
04/08/2020	Grainger Industrial Supply	(11.09)	GENERAL SUPPLIES
04/08/2020		3,703.99	M & O SUPPLIES
04/08/2020	Hoshizaki South Central Distribution Center	4,342.50	M & O SUPPLIES
04/08/2020	Home Depot Pro	1,877.51	M & O SUPPLIES
04/08/2020	Home Depot Pro	6,526.80	GENERAL INVENTORY
04/08/2020	Apex Supply Company	1,922.80	M & O SUPPLIES
04/08/2020	Kroger	56.87	FOOD
04/08/2020		621.51	GENERAL SUPPLIES
04/08/2020	Jennie O Foods Incorporated	30,240.00	GENERAL INVENTORY
04/08/2020	Air Balancing Company Incorporated	34,524.00	CONTRACTED MAINT & REPAIR
04/08/2020	Elliott Electric Supply	1,636.20	CONTRACTED MAINT & REPAIR
04/08/2020		109.50	GENERAL INVENTORY
04/08/2020		754.78	M & O SUPPLIES
04/08/2020	Macmillan Mcgraw Hill School Publishing Company	3,410.89	GENERAL SUPPLIES
04/08/2020	Prestwick House	257.94	INVOICES RECEIVABLE
04/08/2020	Mission Arlington/Mission Metroplex	2,150.00	MISC PURCH & CONTR SERV
04/08/2020	Sir Speedy Printing	1,716.15	GENERAL SUPPLIES
04/08/2020	Paradise Produce	14,051.00	FOOD
04/08/2020	Lone Star Communications Incorporated	2,727.00	MISC PURCH & CONTR SERV
04/08/2020	Oslin Nation	391.14	M & O SUPPLIES
04/08/2020	Crisis Prevention Institute	8,640.00	GENERAL SUPPLIES
04/08/2020	PPG Architectural Finishes, Inc	142.32	M & O SUPPLIES
04/08/2020	Artex Overhead Door	225.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
04/08/2020	Office Depot	9,785.03	GENERAL SUPPLIES
04/08/2020		60.45	INVOICES RECEIVABLE
04/08/2020		20.99	M & O SUPPLIES
04/08/2020	United Worth Hydrochem Corporation	36,073.32	M & O SUPPLIES
04/08/2020	Enterprise Rent A Car	31.94	STUDENT TVL*NO AISD BUSES
04/08/2020	B & H Photo Video	783.40	GENERAL SUPPLIES
04/08/2020	Forde-Ferrier Educational Services	3,290.00	GENERAL SUPPLIES
04/08/2020		460.00	READING MATERIALS
04/08/2020	Howard Technology Solutions	3,810.00	GENERAL SUPPLIES
04/08/2020	Henry Schein Incorporated	111.78	GENERAL SUPPLIES
04/08/2020	Esix Sportwear Incorporated	1,246.00	INVOICES RECEIVABLE
04/08/2020	Wedge Supply Incorporated	1,508.00	GENERAL INVENTORY
04/08/2020	Apple Computer Incorporated	30,960.00	GENERAL SUPPLIES
04/08/2020		5,520.00	MISC PURCH & CONTR SERV
04/08/2020	Palos Sports Incorporated	179.00	GENERAL SUPPLIES
04/08/2020	C D Hartnett Company	15,883.36	FOOD
04/08/2020	Anixter Incorporated	1,046.50	M & O SUPPLIES
04/08/2020	Accurate Tune	198.00	CONTRACTED MAINT & REPAIR
04/08/2020	City Of Grand Prairie Water Utilities	3,225.95	WATER
04/08/2020	Arlington Hardware Incorporated #53	22.60	M & O SUPPLIES
04/08/2020	Child Care Associates Incorporated	1,570.64	MISC PURCH & CONTR SERV
04/08/2020	ABC CLIO L L C	17,250.00	GENERAL SUPPLIES
04/08/2020	Trinity Armored Security, Inc	13,187.66	MISC PURCH & CONTR SERV
04/08/2020	Total Maintenance Solutions-South	106.31	M & O SUPPLIES
04/08/2020	Alpha Testing	6,500.00	CONTRACTED MAINT & REPAIR
04/08/2020	Presidio Networked Solutions Group LLC	664.20	CONTRACTED MAINT & REPAIR
04/08/2020	ManageBac Incorporated	1,147.50	GENERAL SUPPLIES
04/08/2020	DWR Fence	6,050.00	CONTRACTED MAINT & REPAIR
04/08/2020	Lea Park & Play Incorporated	978.23	CONTRACTED MAINT & REPAIR
04/08/2020	Texas Pottery Supply and Clay Company	3,500.00	GENERAL INVENTORY
04/08/2020	Heat Transfer Solutions	1,705.36	M & O SUPPLIES
04/08/2020	Churchfield Trading Company	10,143.00	GENERAL INVENTORY
04/08/2020	Automatic Sprinkler of Texas Incorporated	17,824.00	CONTRACTED MAINT & REPAIR
04/08/2020	Texas Interpreting Services, LLC	300.00	MISC PURCH & CONTR SERV
04/08/2020	Ball Eric	220.00	MISC PURCH & CONTR SERV
04/08/2020	Hellas Construction Incorporated	12,981.00	CONTRACTED MAINT & REPAIR
04/08/2020	Robert D. Lee	247.50	MISC PURCH & CONTR SERV
04/08/2020	Daxwell LLC	21,591.90	GENERAL INVENTORY

Date	Payee	Amount	Purpose
04/08/2020	Binswanger Glass	95.04	M & O SUPPLIES
04/08/2020	Lanpheare Cathy	500.00	MISC PURCH & CONTR SERV
04/08/2020	MicroShare	3,200.00	CONTRACTED MAINT & REPAIR
04/08/2020	Discount School Supply	705.24	GENERAL SUPPLIES
04/08/2020	Parks Bryant L	398.75	MISC PURCH & CONTR SERV
04/08/2020	Kurz & Company	607.34	FOOD
04/08/2020	Crawford Electric Supply Company	39.84	M & O SUPPLIES
04/08/2020	Engage2learn	165,849.29	MISC PURCH & CONTR SERV
04/08/2020	Kyocera Document Solutions America	176.00	CONTRACTED MAINT & REPAIR
04/08/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/08/2020	Momentous Institute	3,675.00	EMPLOYEE TRAVEL
04/08/2020	HKS, Inc.	16,393.33	BLDG PURCH,CONSTR,IMPROVE
04/08/2020	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
04/08/2020	e-Builder, Inc.	87,780.00	GENERAL SUPPLIES
04/08/2020	Joeris General Contractors, Ltd.	341,163.68	RETAINAGE
04/08/2020	Ahumada Jose Luis	155.00	MISC PURCH & CONTR SERV
04/08/2020	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
04/08/2020	Impak	61.37	CONTRACTED MAINT & REPAIR
04/08/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	143.50	MISC OPERATING EXPENSES
04/08/2020	Tyson Prepared Foods	63,899.00	GENERAL INVENTORY
04/08/2020	Aryzta LLC	14,825.25	GENERAL INVENTORY
04/08/2020	Ferguson Enterprises, Inc.	430.60	GENERAL INVENTORY
04/08/2020		0.04	LIONS CLUB CONCESSIONS
04/08/2020		121.37	M & O SUPPLIES
04/08/2020	US Games	232.92	BLDG PURCH,CONSTR,IMPROVE
04/08/2020		1,519.94	GENERAL SUPPLIES
04/08/2020		690.88	INVOICES RECEIVABLE
04/08/2020	Dr Pepper Snapple Group	245.00	MISC OPERATING EXPENSES
04/08/2020	Decker Equipment/School Fix	1,835.56	M & O SUPPLIES
04/08/2020	Cardinal's Sport Center Incorporated	556.00	INVOICES RECEIVABLE
04/08/2020	AAA Glass & Mirror Co., INC.	4,013.61	CONTRACTED MAINT & REPAIR
04/08/2020	Lowe's Home Centers, LLC	1,231.11	GENERAL INVENTORY
04/08/2020		1,058.82	GENERAL SUPPLIES
04/08/2020		4,624.05	M & O SUPPLIES
04/08/2020	Plant Interscapes, Inc.	350.77	MISC PURCH & CONTR SERV
04/08/2020	Locke Supply Co.	119.32	M & O SUPPLIES
04/08/2020	iPrint Technologies	342.00	GENERAL SUPPLIES
04/08/2020		235.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/08/2020	Klement Distribution, Inc.	7,126.64	FOOD
04/08/2020	Sysco North Texas	5,398.00	GENERAL INVENTORY
04/08/2020	CableLink Solutions	7,690.36	CONTRACTED MAINT & REPAIR
04/08/2020	Moore Supply Co	31.22	GENERAL INVENTORY
04/08/2020	Green Light Group, LLC	1,632.96	M & O SUPPLIES
04/08/2020	Spirit Event Coordinators LLC	1,840.00	MISC PURCH & CONTR SERV
04/08/2020	Mavich LLC	2,746.24	GENERAL INVENTORY
04/08/2020	Learning A-Z LLC	115.45	GENERAL SUPPLIES
04/08/2020		1,039.05	MISC PURCH & CONTR SERV
04/08/2020	Gilbert May Inc dba Phillips/May Corporation	145,690.36	RETAINAGE
04/08/2020	Learning Center of North Texas, Inc.	1,325.00	MISC PURCH & CONTR SERV
04/08/2020	Target Specialty Products	220.32	M & O SUPPLIES
04/08/2020	Staples Inc/Staples Business Advantage	220.29	GENERAL SUPPLIES
04/08/2020	Alonti Catering	138.06	MISC OPERATING EXPENSES
04/08/2020	Taylor Smith Consulting LLC	558.75	MISC PURCH & CONTR SERV
04/08/2020	Texas Health Sports Medicine	6,045.05	MISC PURCH & CONTR SERV
04/08/2020	Frost Insurance Agency Inc.	45,000.00	OTH PROFESSIONAL SERVICES
04/08/2020	Quijano Victor III	155.00	MISC PURCH & CONTR SERV
04/08/2020	All Star Letter Jackets and Balfour Dallas	450.00	INVOICES RECEIVABLE
04/08/2020	All Star Letter Jackets and Balfour Dallas	150.00	INVOICES RECEIVABLE
04/08/2020	YR Sales	247.00	INVOICES RECEIVABLE
04/08/2020	C&A Fundraising	3,405.00	INVOICES RECEIVABLE
04/08/2020	ETC Lite, LLC	23,795.00	MISC PURCH & CONTR SERV
04/08/2020	Fedor Dylan	155.00	MISC PURCH & CONTR SERV
04/08/2020	Borden Dairy Company	45,888.22	FOOD
04/08/2020	Lindenmeyr Munroe	3,899.00	GENERAL INVENTORY
04/08/2020	PopSmart Technologies, LLC	706.41	CONTRACTED MAINT & REPAIR
04/08/2020	Marathon Staffing Group Inc	3,992.29	MISC PURCH & CONTR SERV
04/08/2020	Groomed for Success Youth Empowerment Program	1,036.64	MISC PURCH & CONTR SERV
04/08/2020	CIO Partners, Inc.	12,000.00	MISC PURCH & CONTR SERV
04/08/2020	Educational Foundations Services	7,800.00	MISC PURCH & CONTR SERV
04/08/2020	Lynx System Developers Inc	4,619.00	INVOICES RECEIVABLE
04/08/2020	Elisa Burum	14,200.00	MISC PURCH & CONTR SERV
04/08/2020	Jeff Foster	75.00	MISC PURCH & CONTR SERV
04/08/2020	Louise Rossi-Sklar	250.00	MISC PURCH & CONTR SERV
04/08/2020	Ronda Cooper	240.00	INVOICES RECEIVABLE
04/08/2020	AG&E Structural Engenuity	5,000.00	CONTRACTED MAINT & REPAIR
04/08/2020	Alex Berard	85.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/08/2020	Complete Supply Incorporated	13,754.81	GENERAL INVENTORY
04/08/2020		1,500.00	M & O SUPPLIES
04/08/2020	Gomez Floor Covering	351.10	M & O SUPPLIES
04/08/2020	Empire Paper Company	242.20	GENERAL INVENTORY
04/08/2020	Bio Rad Laboratories Incorporated	495.50	GENERAL SUPPLIES
04/08/2020	Temperature Control Systems	1,218.28	M & O SUPPLIES
04/08/2020	Star Roofing And Sheet Metal	3,270.00	CONTRACTED MAINT & REPAIR
04/08/2020	VLK Architects	5,735.00	BLDG PURCH,CONSTR,IMPROVE
04/08/2020	Dealers Electrical Supply Company	117.24	M & O SUPPLIES
04/08/2020	Southwest International Trucks	1,328.57	GENERAL INVENTORY
04/08/2020	Netsync Network Solutions	9.70	GENERAL SUPPLIES
04/08/2020	Best Plumbing Specialties Incorporated	325.00	GENERAL INVENTORY
04/08/2020	Byrne Brothers Foods Incorporate	846.80	GENERAL INVENTORY
04/08/2020	Rush Truck Centers Of Texas Limited Partnership	5,371.00	CONTRACTED MAINT & REPAIR
04/08/2020		9,176.23	M & O SUPPLIES
04/08/2020	Texas Association Of School Boards Risk Management Fund	1,372.05	INSURANCE/BOND PREMIUMS
04/08/2020	Academic Supplier	130.36	GENERAL SUPPLIES
04/08/2020	Metal Supermarkets-Ft Worth	2,050.79	GENERAL SUPPLIES
04/08/2020	H2O Supply Incorporated	609.68	GENERAL INVENTORY
04/08/2020	City Of Arlington Water Department	145,634.07	WATER
04/08/2020	Education Service Center Region XI	200.00	EDUCATION SERVICE CENTER
04/08/2020	Flinn Scientific	14.45	GENERAL SUPPLIES
04/08/2020	Graybar Electric Company Incorporated	9,887.88	GENERAL SUPPLIES
04/08/2020	Hightower Service Incorporated	12,210.00	CONTRACTED MAINT & REPAIR
04/08/2020	Moore Rental Service Incorporated	12,898.80	RENTALS & OPERATING LEASE
04/08/2020	Pollock Paper Distributors	1,452.40	GENERAL INVENTORY
04/08/2020		3,420.10	M & O SUPPLIES
04/08/2020	United Parcel Service	124.00	GENERAL SUPPLIES
04/08/2020	United Educators Association	1,010.84	UNITED FUND
04/08/2020	Texas United School Employees Local 100	36.67	UNITED FUND
04/08/2020	United States Department Of Education National Payment Ctr	391.14	UNITED FUND
04/08/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
04/08/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
04/08/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
04/08/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
04/08/2020	Administracion para el Sustento de Menores	257.69	UNITED FUND
04/08/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
04/08/2020	Educational Employees Credit Union - HSA	1,352.44	DENTAL INSURANCE

Date	Payee	Amount	Purpose
04/08/2020	Educational Employees Credit Union	6,472.95	DUE TO CREDIT UNION
04/08/2020	Texas State Teachers Association	62.65	UNITED FUND
04/08/2020	United Way	5.00	UNITED FUND
04/09/2020	Norma Arce	10.22	EMPLOYEE TRAVEL
04/09/2020	Lacey Arencibia	21.13	EMPLOYEE TRAVEL
04/09/2020	Amber Bellew	36.97	EMPLOYEE TRAVEL
04/09/2020	Sherri Bielefeld	57.35	EMPLOYEE TRAVEL
04/09/2020	Yuritzda Bustillos Banuelos	12.73	EMPLOYEE TRAVEL
04/09/2020	Molly Canas-Cihal	131.24	EMPLOYEE TRAVEL
04/09/2020	Graciela Cantu	50.29	EMPLOYEE TRAVEL
04/09/2020	Patricia Chargois Spears	23.54	EMPLOYEE TRAVEL
04/09/2020	Nichole Coke	91.69	EMPLOYEE TRAVEL
04/09/2020	Patricia Cole	22.58	EMPLOYEE TRAVEL
04/09/2020	Sandra Correa	57.40	EMPLOYEE TRAVEL
04/09/2020	Barbara Daly	10.70	EMPLOYEE TRAVEL
04/09/2020	Guadalupe Davila	9.36	EMPLOYEE TRAVEL
04/09/2020	Kayla Dresco	4.76	EMPLOYEE TRAVEL
04/09/2020	Charmanie Evans	16.91	EMPLOYEE TRAVEL
04/09/2020	Susie Feshold	158.09	EMPLOYEE TRAVEL
04/09/2020	Marisol Garcia	354.06	EMPLOYEE TRAVEL
04/09/2020	Becky Geisel	13.38	EMPLOYEE TRAVEL
04/09/2020	Gina Glidewell	125.30	EMPLOYEE TRAVEL
04/09/2020	Claudia Gonzalez	59.55	EMPLOYEE TRAVEL
04/09/2020	Lindsey Gorman	58.26	EMPLOYEE TRAVEL
04/09/2020	Kim Greenberg	82.50	EMPLOYEE TRAVEL
04/09/2020	Delisse Hardy	15.09	EMPLOYEE TRAVEL
04/09/2020	Laura Hein	9.79	EMPLOYEE TRAVEL
04/09/2020	Carolyn Hinytzke	183.29	EMPLOYEE TRAVEL
04/09/2020	Bernay Holley	63.13	EMPLOYEE TRAVEL
04/09/2020	Limer Holman	50.46	MISC PURCH & CONTR SERV
04/09/2020	Melodie Hrabak	182.17	EMPLOYEE TRAVEL
04/09/2020	Cara Hughes	29.80	EMPLOYEE TRAVEL
04/09/2020	Kelly Hunt	117.06	EMPLOYEE TRAVEL
04/09/2020	Mihaela Irina Ilinca	33.92	EMPLOYEE TRAVEL
04/09/2020	Mary Jeffries	13.05	EMPLOYEE TRAVEL
04/09/2020	Luis Jimenez	29.64	EMPLOYEE TRAVEL
04/09/2020	Bryan Johnson	16.69	EMPLOYEE TRAVEL
04/09/2020	Manjit Kaur	27.45	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/09/2020	Phyllis Lanier	109.51	EMPLOYEE TRAVEL
04/09/2020	Kevin Macklin	124.55	EMPLOYEE TRAVEL
04/09/2020	Gretchen Maddox	16.42	EMPLOYEE TRAVEL
04/09/2020	Stephanie Mathis	38.25	EMPLOYEE TRAVEL
04/09/2020	Heather Merritt	89.61	EMPLOYEE TRAVEL
04/09/2020	Paula Morone	107.88	EMPLOYEE TRAVEL
04/09/2020	Treassia Nelson	39.27	EMPLOYEE TRAVEL
04/09/2020	Jamie Nickols	38.52	EMPLOYEE TRAVEL
04/09/2020	Angela Nowell	8.40	EMPLOYEE TRAVEL
04/09/2020	Kristi Otto	32.53	EMPLOYEE TRAVEL
04/09/2020	Salayna Pereira	33.54	EMPLOYEE TRAVEL
04/09/2020	Carolyn Peterson	19.42	EMPLOYEE TRAVEL
04/09/2020	Kristin Pordash	64.57	EMPLOYEE TRAVEL
04/09/2020	Angela Smith	27.02	EMPLOYEE TRAVEL
04/09/2020	Pamela Spencer	96.51	EMPLOYEE TRAVEL
04/09/2020	Jennifer Stein	46.01	EMPLOYEE TRAVEL
04/09/2020	Lora Thurston	45.85	EMPLOYEE TRAVEL
04/09/2020	Yvette Turner	140.81	EMPLOYEE TRAVEL
04/09/2020	Marie Villarreal	19.15	EMPLOYEE TRAVEL
04/09/2020	Linda Walker	85.97	EMPLOYEE TRAVEL
04/09/2020	Lori Walsh	186.45	EMPLOYEE TRAVEL
04/09/2020	David Lewis	2,158.09	GENERAL SUPPLIES
04/09/2020	Mariela Ellis	29.85	LIONS CLUB CONCESSIONS
04/09/2020	Chanel Thomas	71.15	LIONS CLUB CONCESSIONS
04/09/2020	Grainger Industrial Supply	5.71	M & O SUPPLIES
04/09/2020	Estes McClure & Assoc Inc	9,600.00	OTH PROFESSIONAL SERVICES
04/09/2020	PPG Architectural Finishes, Inc	118.33	M & O SUPPLIES
04/09/2020	Mica Crane Service Inc	790.00	CONTRACTED MAINT & REPAIR
04/09/2020	Verizon Wireless Acct	4,154.10	WATER
04/09/2020	Phillips Welding Supply Incorporated	2,965.78	GENERAL SUPPLIES
04/09/2020	Cochlear Americas	1,595.00	GENERAL SUPPLIES
04/09/2020	HKS, Inc.	22,154.02	BLDG PURCH,CONSTR,IMPROVE
04/09/2020	US Games	160.93	GENERAL SUPPLIES
04/09/2020	Accelerate Learning Inc.	2,375.00	MISC PURCH & CONTR SERV
04/09/2020	Lowe's Home Centers, LLC	28.68	M & O SUPPLIES
04/09/2020	Green Light Group, LLC	259.07	M & O SUPPLIES
04/09/2020	Terracon Consultants	1,319.25	OTH PROFESSIONAL SERVICES
04/09/2020	DOT Medical and Drug Testing Services Inc	140.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
04/09/2020	Presagia Corp	42,680.00	GENERAL SUPPLIES
04/09/2020	Hobby Lobby Store #175	29.90	GENERAL SUPPLIES
04/09/2020	Best Plumbing Specialties Incorporated	2,308.20	GENERAL INVENTORY
04/09/2020	Adolfson & Peterson Construction	1,559,561.57	BLDG PURCH,CONSTR,IMPROVE
04/09/2020		(77,978.08)	RETAINAGE
04/09/2020	Education Service Center Region XI	950.00	MISC PURCH & CONTR SERV
04/15/2020	University Of Texas At Arlington	4,344.12	TEXTBOOKS
04/15/2020	Labatt Food Service	64,716.60	GENERAL INVENTORY
04/15/2020	Grainger Industrial Supply	741.69	M & O SUPPLIES
04/15/2020	Humanware	60.00	CONTRACTED MAINT & REPAIR
04/15/2020	Hoshizaki South Central Distribution Center	2,445.24	M & O SUPPLIES
04/15/2020	Home Depot Pro	366.58	M & O SUPPLIES
04/15/2020	Elliott Electric Supply	2,675.54	CONTRACTED MAINT & REPAIR
04/15/2020		14.87	M & O SUPPLIES
04/15/2020	Ace Mart Restaurant Supply Company	185.60	GENERAL SUPPLIES
04/15/2020	Scantron Corporation	95.00	GENERAL SUPPLIES
04/15/2020	Winston Water Cooler Limited	866.20	GENERAL INVENTORY
04/15/2020		66.12	M & O SUPPLIES
04/15/2020	Lone Star Coaches Incorporated	2,860.00	MISC OPERATING EXPENSES
04/15/2020	Paradise Produce	21,517.00	FOOD
04/15/2020	Visual Impact	464.00	INVOICES RECEIVABLE
04/15/2020	Lone Star Communications Incorporated	979.26	MISC PURCH & CONTR SERV
04/15/2020	Wes Grable Company	600.00	CONTRACTED MAINT & REPAIR
04/15/2020	Artex Overhead Door	250.00	CONTRACTED MAINT & REPAIR
04/15/2020	Office Depot	34,792.26	GENERAL SUPPLIES
04/15/2020		89.90	M & O SUPPLIES
04/15/2020	M & A Technology Incorporated	126.00	GENERAL SUPPLIES
04/15/2020	Enterprise Rent A Car	669.94	STUDENT TVL*NO AISD BUSES
04/15/2020	Enterprise Rent A Car	234.00	EMPLOYEE TRAVEL
04/15/2020	Enterprise Rent A Car	2,534.82	STUDENT TVL*NO AISD BUSES
04/15/2020	B & H Photo Video	88.96	GENERAL SUPPLIES
04/15/2020	B & H Photo Video	456.66	GENERAL SUPPLIES
04/15/2020	Pearson Education Inc	732.40	GENERAL SUPPLIES
04/15/2020	Aerowave Technologies	147.48	CONTRACTED MAINT & REPAIR
04/15/2020		377.30	GENERAL SUPPLIES
04/15/2020		2,180.00	INVOICES RECEIVABLE
04/15/2020		1,911.20	M & O SUPPLIES
04/15/2020	Govconnection Incorporated	36,510.40	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/15/2020	Delcom Group	125.00	CONTRACTED MAINT & REPAIR
04/15/2020	Landmark Equipment	297.57	M & O SUPPLIES
04/15/2020	ProComputing Corporation	470.00	CONTRACTED MAINT & REPAIR
04/15/2020		5,904.24	GENERAL SUPPLIES
04/15/2020		550.00	MISC PURCH & CONTR SERV
04/15/2020	C D Hartnett Company	9,396.58	FOOD
04/15/2020		41,623.59	GENERAL INVENTORY
04/15/2020		-	LIONS CLUB CONCESSIONS
04/15/2020	Hans Johnsen Company	1,827.00	GENERAL INVENTORY
04/15/2020	Lee's School Supplies	200.67	INVOICES RECEIVABLE
04/15/2020	Accurate Tune	99.00	CONTRACTED MAINT & REPAIR
04/15/2020	Arlington Hardware Incorporated #53	236.30	M & O SUPPLIES
04/15/2020	Super Duper Publications	995.00	GENERAL SUPPLIES
04/15/2020	Catholic Charities Translation & Interpreter Network	7,688.90	MISC PURCH & CONTR SERV
04/15/2020	First Place Foods LLC	2,800.00	GENERAL INVENTORY
04/15/2020	Par Way Tryson Company	4,331.25	GENERAL INVENTORY
04/15/2020	Total Maintenance Solutions-South	188.63	M & O SUPPLIES
04/15/2020	Science First; Hands on Labs; Cynmar; Starlab; Wildco; Your Science Hub	3.26	INVOICES RECEIVABLE
04/15/2020	Luxor Staffing	6,246.50	MISC PURCH & CONTR SERV
04/15/2020	Acco Brands USA LLC (GBC)	118.20	GENERAL SUPPLIES
04/15/2020	Texas Energy Managers Association	125.00	DUES
04/15/2020	Ferrellgas, Incorporated	5,946.70	GENERAL INVENTORY
04/15/2020	Automatic Sprinkler of Texas Incorporated	285.00	CONTRACTED MAINT & REPAIR
04/15/2020	Texas Interpreting Services, LLC	9,590.00	MISC PURCH & CONTR SERV
04/15/2020	One Source Staffing Corporation	15,118.44	MISC PURCH & CONTR SERV
04/15/2020	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
04/15/2020		2,015.76	M & O SUPPLIES
04/15/2020	Gibson Consulting Group Incorporated	40,500.00	MISC PURCH & CONTR SERV
04/15/2020	MPS Bedford Freeman and Worth	-	TEXTBOOKS
04/15/2020	Kurz & Company	2,213.42	FOOD
04/15/2020	Accent Awards & Trophies, LLC	114.00	GENERAL SUPPLIES
04/15/2020		54.60	INVOICES RECEIVABLE
04/15/2020	Engage2learn	20,132.25	MISC PURCH & CONTR SERV
04/15/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/15/2020	Gallup, Inc.	60,000.00	MISC PURCH & CONTR SERV
04/15/2020	CiCi's Pizza #32	119.80	MISC OPERATING EXPENSES
04/15/2020	Regency Lighting	25.00	GENERAL INVENTORY
04/15/2020	Ferguson Enterprises, Inc.	37.19	M & O SUPPLIES

Date	Payee	Amount	Purpose
04/15/2020	US Games	243.28	GENERAL SUPPLIES
04/15/2020	HP Inc.	3,769.44	GENERAL SUPPLIES
04/15/2020	Sirius Education Solutions LLC	1,530.00	READING MATERIALS
04/15/2020	AAA Glass & Mirror Co., INC.	1,698.78	M & O SUPPLIES
04/15/2020	Lowe's Home Centers, LLC	247.94	GENERAL SUPPLIES
04/15/2020		14.55	M & O SUPPLIES
04/15/2020	Western-BRW Paper Company Incorporated	8,820.00	GENERAL INVENTORY
04/15/2020	iPrint Technologies	95.00	GENERAL SUPPLIES
04/15/2020	AJL International	2,700.00	STUDENT TVL*NO AISD BUSES
04/15/2020	AJL International	1,300.00	STUDENT TVL*NO AISD BUSES
04/15/2020	Moore Supply Co	46.54	M & O SUPPLIES
04/15/2020	AssetGenie Inc	5,461.00	GENERAL SUPPLIES
04/15/2020	McAlister's Deli	799.71	MISC OPERATING EXPENSES
04/15/2020	Digital Corporate Companies Inc	630.88	GENERAL SUPPLIES
04/15/2020	Mavich LLC	793.52	GENERAL INVENTORY
04/15/2020		(320.66)	LIONS CLUB CONCESSIONS
04/15/2020	N Tune Music & Sound, Inc	50.00	GENERAL SUPPLIES
04/15/2020	MP2 Energy Texas LLC	256.50	WATER
04/15/2020	SportsEngine	356.28	INVOICES RECEIVABLE
04/15/2020	Valorie Kruger Consulting LLC	6,000.00	MISC PURCH & CONTR SERV
04/15/2020	Staples Inc/Staples Business Advantage	339.53	GENERAL SUPPLIES
04/15/2020	Mariah Spiry	250.00	INVOICES RECEIVABLE
04/15/2020	Educational Consulting and Evaluations LLC	3,250.00	MISC PURCH & CONTR SERV
04/15/2020	Mary Roberts	4,483.04	MISC PURCH & CONTR SERV
04/15/2020	R.L. Townsend & Associates, LLC	11,586.25	AUDIT SERVICES
04/15/2020	Borden Dairy Company	11,342.20	FOOD
04/15/2020	Frenzy Imprints	394.00	INVOICES RECEIVABLE
04/15/2020	Zum Services, Inc.	129,432.50	MISC PURCH & CONTR SERV
04/15/2020	Coles Quality Foods Inc	28,710.00	GENERAL INVENTORY
04/15/2020	Marathon Staffing Group Inc	9,071.79	MISC PURCH & CONTR SERV
04/15/2020	Hoosier Bat Co	280.00	INVOICES RECEIVABLE
04/15/2020	Thermo King of Dallas LLC	50.00	CONTRACTED MAINT & REPAIR
04/15/2020	Cody Prescher	21,750.00	CONTRACTED MAINT & REPAIR
04/15/2020	Aaron Aguilar Lucero	250.00	INVOICES RECEIVABLE
04/15/2020	Pauline Fearn Sexton	250.00	INVOICES RECEIVABLE
04/15/2020	Carla Renee Hardy	250.00	INVOICES RECEIVABLE
04/15/2020	Infinity Supply and Service Incorporated	18,473.00	GENERAL INVENTORY
04/15/2020	hyperTechnologies LLC	-	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
04/15/2020	Complete Supply Incorporated	9,202.96	GENERAL INVENTORY
04/15/2020	Gomez Floor Covering	180.00	M & O SUPPLIES
04/15/2020	Empire Paper Company	224.64	GENERAL INVENTORY
04/15/2020	Elevator Maintenance and Repair Incorporated	243.75	CONTRACTED MAINT & REPAIR
04/15/2020	Soccer Corner The	90.00	GENERAL SUPPLIES
04/15/2020	Mad Science Of Tarrant County	1,335.00	MISC PURCH & CONTR SERV
04/15/2020	Atmos Energy	5,459.48	WATER
04/15/2020	Temperature Control Systems	216.68	M & O SUPPLIES
04/15/2020	Star Roofing And Sheet Metal	4,911.10	CONTRACTED MAINT & REPAIR
04/15/2020		635.00	M & O SUPPLIES
04/15/2020	Simba Industries	20,474.64	GENERAL INVENTORY
04/15/2020	Nutri-Link Technologies Incorporated	795.00	CONTRACTED MAINT & REPAIR
04/15/2020	Southwest International Trucks	7,150.05	CONTRACTED MAINT & REPAIR
04/15/2020		2,454.18	M & O SUPPLIES
04/15/2020	Texas Auto Painting	3,371.38	CONTRACTED MAINT & REPAIR
04/15/2020	Moses Palmer Howell Llp Attorneys At Law	800.50	LEGAL SERVICES
04/15/2020	Why Try Incorporated	792.00	READING MATERIALS
04/15/2020	Byrne Brothers Foods Incorporate	19,015.49	GENERAL INVENTORY
04/15/2020	Red Gold Llc	33,576.88	GENERAL INVENTORY
04/15/2020	Federal Express Corporation	35.94	GENERAL SUPPLIES
04/15/2020	Pearson	511.98	TESTING MATERIALS
04/15/2020	SiteOne Landscape Supply Holding LLC	4,544.27	M & O SUPPLIES
04/15/2020	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
04/15/2020	John F Clark Company Incorporated	2,162.00	CONTRACTED MAINT & REPAIR
04/15/2020	Commercial Recorder	481.00	Statutorily Required Public Notices
04/15/2020	Pyramid School Products	430.80	GENERAL INVENTORY
04/15/2020	Texas Association Of School Business Officials	135.00	DUES
04/15/2020	Texas Association Of School Business Officials	135.00	DUES
04/15/2020	United Educators Association	1,037.89	UNITED FUND
04/15/2020	Texas United School Employees Local 100	90.79	UNITED FUND
04/15/2020	United States Department Of Education National Payment Ctr	322.97	UNITED FUND
04/15/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/15/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
04/15/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
04/15/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
04/15/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND
04/15/2020	Trellis Company	100.71	UNITED FUND
04/15/2020	Educational Employees Credit Union - HSA	890.91	DENTAL INSURANCE

Date	Payee	Amount	Purpose
04/15/2020	Educational Employees Credit Union	5,775.00	DUE TO CREDIT UNION
04/15/2020	Texas State Teachers Association	217.05	UNITED FUND
04/17/2020	Grainger Industrial Supply	507.70	GENERAL SUPPLIES
04/17/2020		855.52	M & O SUPPLIES
04/17/2020	VERITIV	41,143.20	GENERAL INVENTORY
04/17/2020	Sir Speedy Printing	1,025.33	GENERAL SUPPLIES
04/17/2020	Visual Impact	113.80	GENERAL SUPPLIES
04/17/2020	Hutcherson Construction Incorporated	140,540.00	CONTRACTED MAINT & REPAIR
04/17/2020		(7,027.00)	RETAINAGE
04/17/2020	PPG Architectural Finishes, Inc	34.68	M & O SUPPLIES
04/17/2020	Concentra Medical Centers	3,226.00	MISC OPERATING EXPENSES
04/17/2020	Office Depot	18.18	GENERAL SUPPLIES
04/17/2020	Td Industries Limited	531.03	CONTRACTED MAINT & REPAIR
04/17/2020	Govconnection Incorporated	23.00	GENERAL SUPPLIES
04/17/2020	J P Morgan Chase Bank	2,808.14	M & O SUPPLIES
04/17/2020	Hans Johnsen Company	119.40	GENERAL INVENTORY
04/17/2020	Arlington Hardware Incorporated #53	297.55	M & O SUPPLIES
04/17/2020	United States Academic Decathlon	2,058.35	GENERAL SUPPLIES
04/17/2020	Mardel Incorporated	99.96	GENERAL SUPPLIES
04/17/2020	Total Maintenance Solutions-South	62.83	M & O SUPPLIES
04/17/2020	Baker Richard	255.00	MISC PURCH & CONTR SERV
04/17/2020	IdentiSys Incorporated	1,052.99	GENERAL SUPPLIES
04/17/2020	Jakes Finer Foods	10,472.60	GENERAL INVENTORY
04/17/2020	Seidlitz Education, LLC	9,000.00	MISC PURCH & CONTR SERV
04/17/2020	Ferguson Enterprises, Inc.	48.80	M & O SUPPLIES
04/17/2020	HP Inc.	1,157.86	GENERAL SUPPLIES
04/17/2020	Glenn Engineering Corp.	41,081.32	OTH PROFESSIONAL SERVICES
04/17/2020	Craftmaster Hardware, LLC	2,052.00	GENERAL INVENTORY
04/17/2020	Locke Supply Co.	119.02	GENERAL SUPPLIES
04/17/2020	Teacher Direct	407.32	GENERAL SUPPLIES
04/17/2020	Moore Supply Co	14.40	GENERAL INVENTORY
04/17/2020	Priority Resources & Solutions LLC	612.29	GENERAL SUPPLIES
04/17/2020	Texas Irrigation Supply LLC	1,253.87	M & O SUPPLIES
04/17/2020	Signal Vine, Inc	1,475.26	MISC OPERATING EXPENSES
04/17/2020	MSB Consulting	1,147.12	MISC PURCH & CONTR SERV
04/17/2020	RJM Contractors Inc	404,515.00	CONTRACTED MAINT & REPAIR
04/17/2020		(20,225.75)	RETAINAGE
04/17/2020	Garda CL Southwest Incorporated	3,139.50	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/17/2020	Detailing Docs and Upholstery LLC	464.00	CONTRACTED MAINT & REPAIR
04/17/2020	Complete Supply Incorporated	456.72	GENERAL INVENTORY
04/17/2020	Elevator Maintenance and Repair Incorporated	5,778.89	CONTRACTED MAINT & REPAIR
04/17/2020	H2O Supply Incorporated	30.00	GENERAL INVENTORY
04/17/2020	Sas Technologies Limited	3,628.00	CONTRACTED MAINT & REPAIR
04/17/2020		200.00	GENERAL SUPPLIES
04/17/2020		350.00	MISC PURCH & CONTR SERV
04/17/2020	SiteOne Landscape Supply Holding LLC	856.20	M & O SUPPLIES
04/17/2020	Pollock Paper Distributors	1,241.50	GENERAL INVENTORY
04/17/2020	United States Department Of Education National Payment Ctr	10.41	UNITED FUND
04/17/2020	Pam Bassel Chapter 13 Trustee	350.00	UNITED FUND
04/17/2020	Trellis Company	192.81	UNITED FUND
04/17/2020	Deborah Lackey	68.50	LIONS CLUB CONCESSIONS
04/17/2020	Tywanna Neal	166.85	LIONS CLUB CONCESSIONS
04/17/2020	Andrea Record	71.60	LIONS CLUB CONCESSIONS
04/17/2020	Equipment Depot LTD	(750.80)	CONTRACTED MAINT & REPAIR
04/17/2020		32,954.70	FURN & EQUIP > \$5,000
04/22/2020	Grainger Industrial Supply	33.27	GENERAL SUPPLIES
04/22/2020		96.87	M & O SUPPLIES
04/22/2020	Qep Incorporated	747.60	READING MATERIALS
04/22/2020	Hoshizaki South Central Distribution Center	119.72	M & O SUPPLIES
04/22/2020	Home Depot Pro	26.76	M & O SUPPLIES
04/22/2020	Heritage Food Service Group Incorporated	416.07	M & O SUPPLIES
04/22/2020	Award Center	5,600.00	GENERAL INVENTORY
04/22/2020	Jennie O Foods Incorporated	9,216.00	GENERAL INVENTORY
04/22/2020	United Refrigeration Incorporated	2,262.23	M & O SUPPLIES
04/22/2020	Elliott Electric Supply	6,180.80	CONTRACTED MAINT & REPAIR
04/22/2020		243.68	M & O SUPPLIES
04/22/2020	Scholastic Book Fair Warehouse	198.87	READING MATERIALS
04/22/2020	Interquest Detection Canines Of North Texas	1,290.00	MISC PURCH & CONTR SERV
04/22/2020	Ace Mart Restaurant Supply Company	48.50	GENERAL SUPPLIES
04/22/2020	Dell Marketing	5,749.50	GENERAL SUPPLIES
04/22/2020	Prestwick House	82.90	READING MATERIALS
04/22/2020	Winston Water Cooler Limited	2,115.42	GENERAL INVENTORY
04/22/2020		304.15	M & O SUPPLIES
04/22/2020	Mission Arlington/Mission Metroplex	284.00	STUDENT TVL*NO AISD BUSES
04/22/2020	Jason's Deli	41.83	MISC OPERATING EXPENSES
04/22/2020	Paradise Produce	36,260.50	FOOD

Date	Payee	Amount	Purpose
04/22/2020	Lone Star Communications Incorporated	658.36	CONTRACTED MAINT & REPAIR
04/22/2020		1,034.00	MISC PURCH & CONTR SERV
04/22/2020	Wes Grable Company	76,874.14	CONTRACTED MAINT & REPAIR
04/22/2020	Capstone	1,425.85	READING MATERIALS
04/22/2020	Hutcherson Construction Incorporated	103,375.00	CONTRACTED MAINT & REPAIR
04/22/2020		(5,168.75)	RETAINAGE
04/22/2020	Airgas Southwest Incorporated	2,420.70	GENERAL SUPPLIES
04/22/2020	Concentra Medical Centers	5,810.50	MISC OPERATING EXPENSES
04/22/2020	Office Depot	14,000.37	GENERAL SUPPLIES
04/22/2020	B & H Photo Video	144.90	GENERAL SUPPLIES
04/22/2020	Crown Trophy	108.46	GENERAL SUPPLIES
04/22/2020	C & P Pump Services Incorporated	280.00	M & O SUPPLIES
04/22/2020	Td Industries Limited	6,879.15	CONTRACTED MAINT & REPAIR
04/22/2020	Aerowave Technologies	503.00	CONTRACTED MAINT & REPAIR
04/22/2020	Delcom Group	24,697.30	CONTRACTED MAINT & REPAIR
04/22/2020		9,614.19	GENERAL SUPPLIES
04/22/2020	Wawona Frozen Foods	27,158.11	GENERAL INVENTORY
04/22/2020	Equipment Depot LTD	202.50	CONTRACTED MAINT & REPAIR
04/22/2020	Henry Schein Incorporated	488.63	GENERAL SUPPLIES
04/22/2020	Library Store Incorporated The	29.98	GENERAL SUPPLIES
04/22/2020	C D Hartnett Company	13,221.76	FOOD
04/22/2020		19,755.70	GENERAL INVENTORY
04/22/2020		877.16	NON-FOOD REQUISITIONS
04/22/2020	City Of Grand Prairie Water Utilities	4,331.99	WATER
04/22/2020	Saddleback Educational Publishing, Incorporated	2,266.43	GENERAL SUPPLIES
04/22/2020	Arlington Hardware Incorporated #53	29.94	M & O SUPPLIES
04/22/2020	Johnson Controls Incorporate	97,500.00	CONTRACTED MAINT & REPAIR
04/22/2020	Texas Association Of School Boards	135.00	DUES
04/22/2020	Utpa	2,466.00	MISC OPERATING EXPENSES
04/22/2020	Republic Services of Texas Limited	55,459.43	CONTRACTED MAINT & REPAIR
04/22/2020	Total Maintenance Solutions-South	165.78	M & O SUPPLIES
04/22/2020	Hameray Publishing Group	115.50	GENERAL SUPPLIES
04/22/2020	Luxor Staffing	4,498.00	MISC PURCH & CONTR SERV
04/22/2020	Presidio Networked Solutions Group LLC	3,547.80	CONTRACTED MAINT & REPAIR
04/22/2020	Learning Zone	140.14	GENERAL SUPPLIES
04/22/2020	U S Bank	1,290.00	OTHER DEBT FEES
04/22/2020	Automatic Sprinkler of Texas Incorporated	13,035.00	CONTRACTED MAINT & REPAIR
04/22/2020	Magazine Subscriptions PTP	51.53	READING MATERIALS

Date	Payee	Amount	Purpose
04/22/2020	Golden Graduation Services	2,249.25	MISC OPERATING EXPENSES
04/22/2020	Wesley Mark A	145.00	MISC PURCH & CONTR SERV
04/22/2020	Edgenuity	48,233.00	GENERAL SUPPLIES
04/22/2020	One Source Staffing Corporation	27,348.85	MISC PURCH & CONTR SERV
04/22/2020	Binswanger Glass	790.27	M & O SUPPLIES
04/22/2020	Rhodes Jennifer	192.50	MISC PURCH & CONTR SERV
04/22/2020	Grant-Brooks Jonathan Lee	220.00	MISC PURCH & CONTR SERV
04/22/2020	Kurz & Company	4,091.05	FOOD
04/22/2020	Jakes Finer Foods	16,040.00	GENERAL INVENTORY
04/22/2020	Enviromatic Systems Services	36,450.00	CONTRACTED MAINT & REPAIR
04/22/2020	Wagler Keith	145.00	MISC PURCH & CONTR SERV
04/22/2020	Autonation Chevrolet	66.62	M & O SUPPLIES
04/22/2020	Follett School Solutions, Inc.	1,393.74	GENERAL SUPPLIES
04/22/2020		(282.21)	M & O SUPPLIES
04/22/2020		29,970.56	READING MATERIALS
04/22/2020	Learning Forward Texas	4,995.00	MISC PURCH & CONTR SERV
04/22/2020	Crawford Electric Supply Company	1,623.48	GENERAL INVENTORY
04/22/2020	Engage2learn	-	MISC PURCH & CONTR SERV
04/22/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/22/2020	Wayne Giles	145.00	MISC PURCH & CONTR SERV
04/22/2020	Brown Reynolds Watford Architects	328.10	CONTRACTED MAINT & REPAIR
04/22/2020	Pogue Construction Co., LP	426,943.00	BLDG PURCH,CONSTR,IMPROVE
04/22/2020		(21,347.15)	RETAINAGE
04/22/2020	Cardenas Juan	75.00	MISC PURCH & CONTR SERV
04/22/2020	Evans Clifton	195.00	MISC PURCH & CONTR SERV
04/22/2020	SCHMIDT GARY JR	145.00	MISC PURCH & CONTR SERV
04/22/2020	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
04/22/2020	Tyson Prepared Foods	89,036.35	GENERAL INVENTORY
04/22/2020	Ferguson Enterprises, Inc.	237.82	M & O SUPPLIES
04/22/2020	Kleen-Air Filter Service & Sales	549.12	GENERAL INVENTORY
04/22/2020	Decker Equipment/School Fix	1,687.60	M & O SUPPLIES
04/22/2020	Lowe's Home Centers, LLC	1,637.06	GENERAL SUPPLIES
04/22/2020		(162.92)	M & O SUPPLIES
04/22/2020	AJL International	1,820.00	STUDENT TVL*NO AISD BUSES
04/22/2020	M-F Athletic/Perform Better	450.00	GENERAL SUPPLIES
04/22/2020	Klement Distribution, Inc.	5,947.51	FOOD
04/22/2020	OTC Brands, Inc	95.45	GENERAL SUPPLIES
04/22/2020	Taiko Pelick	735.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
04/22/2020	Swink Air & Hydraulics	8,025.00	GENERAL SUPPLIES
04/22/2020		1,500.00	MISC PURCH & CONTR SERV
04/22/2020	Mavich LLC	320.66	LIONS CLUB CONCESSIONS
04/22/2020	C&S Trailers	68.33	M & O SUPPLIES
04/22/2020	Nasco	547.23	BLDG PURCH,CONSTR,IMPROVE
04/22/2020		1,614.43	GENERAL SUPPLIES
04/22/2020	Learning A-Z LLC	1,729.15	GENERAL SUPPLIES
04/22/2020	Gordon Food Service	2,193.36	GENERAL INVENTORY
04/22/2020	Texas Irrigation Supply LLC	726.96	M & O SUPPLIES
04/22/2020	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,640.34	GENERAL INVENTORY
04/22/2020	Staples Inc/Staples Business Advantage	218.07	GENERAL SUPPLIES
04/22/2020	ACARI Mamagement Group	4,480.00	MISC PURCH & CONTR SERV
04/22/2020	Taylor Smith Consulting LLC	894.00	MISC PURCH & CONTR SERV
04/22/2020	Lynch Lawrence	145.00	MISC PURCH & CONTR SERV
04/22/2020	Oliveros Alezandro	175.00	MISC PURCH & CONTR SERV
04/22/2020	Instrumentalist Awards LLC	138.00	INVOICES RECEIVABLE
04/22/2020	Borden Dairy Company	11,066.75	FOOD
04/22/2020	Exam Now	900.00	MISC OPERATING EXPENSES
04/22/2020	Marathon Staffing Group Inc	2,714.62	MISC PURCH & CONTR SERV
04/22/2020	Got You Covered Work Wear & Uniforms	2,879.20	M & O SUPPLIES
04/22/2020	Lynx System Developers Inc	5,277.00	GENERAL SUPPLIES
04/22/2020	Alexis Waggoner	145.00	MISC PURCH & CONTR SERV
04/22/2020	Ronda Cooper	405.00	INVOICES RECEIVABLE
04/22/2020	Fastsigns	140.75	CONTRACTED MAINT & REPAIR
04/22/2020	Larry Bruner	145.00	MISC PURCH & CONTR SERV
04/22/2020	Complete Supply Incorporated	14,345.82	GENERAL INVENTORY
04/22/2020		2,137.90	M & O SUPPLIES
04/22/2020	Gomez Floor Covering	235.10	M & O SUPPLIES
04/22/2020	Flippen Group The	2,033.35	MISC PURCH & CONTR SERV
04/22/2020	Hobby Lobby Store #175	288.78	GENERAL SUPPLIES
04/22/2020	Atmos Energy	8,731.10	WATER
04/22/2020	EAI Education	43.64	ACCOUNTS PAYABLE-ACCRUALS
04/22/2020		291.52	GENERAL SUPPLIES
04/22/2020	Jack Rasmussen (Luthier)	93.00	CONTRACTED MAINT & REPAIR
04/22/2020		569.00	GENERAL SUPPLIES
04/22/2020	Sommer Associates L L C	209.50	READING MATERIALS
04/22/2020	Hagar Restaurant Service L L C	1,182.03	M & O SUPPLIES
04/22/2020	Carahsoft Technology Corporation	7,245.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
04/22/2020	Music & Arts	1,852.00	GENERAL SUPPLIES
04/22/2020		260.30	INVOICES RECEIVABLE
04/22/2020		-	LIONS CLUB CONCESSIONS
04/22/2020	Burmax Company Incorporated	2,109.83	GENERAL SUPPLIES
04/22/2020	First Advantage Background Services	486.80	MISC OPERATING EXPENSES
04/22/2020	Byrne Brothers Foods Incorporate	9,000.00	GENERAL INVENTORY
04/22/2020	Gordon Darby Incorporated	23.22	WATER
04/22/2020	Red Gold Llc	67,917.00	GENERAL INVENTORY
04/22/2020	Federal Express Corporation	31.99	GENERAL SUPPLIES
04/22/2020	Western Marketing Incorporated	57.40	GENERAL INVENTORY
04/22/2020	Nagim Ibrahim	150.00	MISC PURCH & CONTR SERV
04/22/2020	Educational Employees Credit Union - HSA	1,352.44	DENTAL INSURANCE
04/22/2020	International Baccalaureate	22,281.00	MISC OPERATING EXPENSES
04/22/2020	International Baccalaureate	2,027.00	MISC OPERATING EXPENSES
04/22/2020	Curriculum Associates Incorporated	9,465.12	GENERAL SUPPLIES
04/22/2020	Demco Incorporated	287.82	GENERAL SUPPLIES
04/22/2020	Education Service Center Region XI	1,600.00	EMPLOYEE TRAVEL
04/22/2020	Fisher Science Education	314.87	GENERAL SUPPLIES
04/22/2020	Gopher Sport Equipment	89.95	GENERAL SUPPLIES
04/22/2020	Lucks Music Library	66.61	GENERAL SUPPLIES
04/22/2020	Safety-Kleen Corporation	391.45	CONTRACTED MAINT & REPAIR
04/22/2020	Texas Association Of School Business Officials	135.00	DUES
04/22/2020	United Educators Association	1,005.65	UNITED FUND
04/22/2020	Texas United School Employees Local 100	36.67	UNITED FUND
04/22/2020	United States Department Of Education National Payment Ctr	405.97	UNITED FUND
04/22/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
04/22/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
04/22/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
04/22/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
04/22/2020	Administracion para el Sustento de Menores	257.69	UNITED FUND
04/22/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
04/22/2020	Educational Employees Credit Union	6,472.95	DUE TO CREDIT UNION
04/22/2020	Texas State Teachers Association	62.65	UNITED FUND
04/22/2020	United Way	5.00	UNITED FUND
04/24/2020	Elvia Barrera	23.86	EMPLOYEE TRAVEL
04/24/2020	Sherri Bielefeld	13.16	EMPLOYEE TRAVEL
04/24/2020	Wendy Bostick	26.00	SALARIES-TEACH & OTH PROF
04/24/2020	Carolyn Daniel	27.40	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
04/24/2020	David Lewis	95.00	GENERAL SUPPLIES
04/24/2020	Chablif Nichols	14.77	EMPLOYEE TRAVEL
04/24/2020	Barbara Ozimica	89.67	EMPLOYEE TRAVEL
04/24/2020	Mary Roddy	57.41	EMPLOYEE TRAVEL
04/24/2020	Angel Silva	99.67	EMPLOYEE TRAVEL
04/24/2020	Ileene Thomas	34.18	EMPLOYEE TRAVEL
04/24/2020	Tonia Walker	28.19	EMPLOYEE TRAVEL
04/24/2020	Grainger Industrial Supply	1,808.00	M & O SUPPLIES
04/24/2020	Qep Incorporated	668.38	READING MATERIALS
04/24/2020	Home Depot Pro	18,824.00	GENERAL INVENTORY
04/24/2020	Kroger	463.12	GENERAL SUPPLIES
04/24/2020	Barnes & Noble Booksellers, Inc	1,675.20	READING MATERIALS
04/24/2020	Careys Sporting Goods	4,099.89	GENERAL SUPPLIES
04/24/2020	Office Depot	936.89	GENERAL SUPPLIES
04/24/2020	MSC Industrial Supply Company Incorporated	2,824.11	GENERAL SUPPLIES
04/24/2020	Aerowave Technologies	289.74	CONTRACTED MAINT & REPAIR
04/24/2020	Genesis II Incorporated	1,101.60	GENERAL INVENTORY
04/24/2020	J P Morgan Chase Bank NA	423.28	INVOICES RECEIVABLE
04/24/2020		800.00	MISC OPERATING EXPENSES
04/24/2020	Total Maintenance Solutions-South	619.44	M & O SUPPLIES
04/24/2020	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
04/24/2020	National Wholesale Supply	602.88	M & O SUPPLIES
04/24/2020	MobyMax, LLC	199.00	GENERAL SUPPLIES
04/24/2020	Ferguson Enterprises, Inc.	368.39	M & O SUPPLIES
04/24/2020	NEDRP LLC	5,600.00	MISC PURCH & CONTR SERV
04/24/2020	iPrint Technologies	278.00	GENERAL SUPPLIES
04/24/2020	Nasco	61.12	BLDG PURCH,CONSTR,IMPROVE
04/24/2020		1,619.70	GENERAL SUPPLIES
04/24/2020	N Tune Music & Sound, Inc	132.00	CONTRACTED MAINT & REPAIR
04/24/2020	Staples Inc/Staples Business Advantage	333.70	GENERAL SUPPLIES
04/24/2020	P L Grant and Associates LLC	150.00	MISC PURCH & CONTR SERV
04/24/2020	Thermo King of Dallas LLC	1,032.41	CONTRACTED MAINT & REPAIR
04/24/2020	David Allen	292.48	MISC OPERATING EXPENSES
04/24/2020	Donald Poland	177.63	MISC OPERATING EXPENSES
04/24/2020	Phil Henderson	257.89	MISC OPERATING EXPENSES
04/24/2020	Michael Edwards	100.00	MISC PURCH & CONTR SERV
04/24/2020	EAI Education	75.34	GENERAL SUPPLIES
04/24/2020	Star Roofing And Sheet Metal	1,735.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
04/24/2020	Education Service Center Region 10	900.00	EMPLOYEE TRAVEL
04/24/2020	Rush Truck Centers Of Texas Limited Partnership	1,613.98	GENERAL INVENTORY
04/24/2020	Tarrant County College - Trinity River	146,651.60	STDNT TUIT-NONPUBLIC SCHL
04/24/2020	H2O Supply Incorporated	1,610.82	GENERAL INVENTORY
04/24/2020	Nagim Ibrahim	120.00	MISC PURCH & CONTR SERV
04/24/2020	International Baccalaureate	45.00	MISC OPERATING EXPENSES
04/24/2020	Flinn Scientific	1,050.40	GENERAL SUPPLIES
04/24/2020	Texas Association Of School Business Officials	135.00	DUES
04/27/2020	Moore Waste and Recycling Services	7,950.00	CONTRACTED MAINT & REPAIR
04/29/2020	Texas Association Of School Boards	102.84	MISC PURCH & CONTR SERV
04/29/2020	Hoshizaki South Central Distribution Center	1,677.42	M & O SUPPLIES
04/29/2020	Home Depot Pro	376.98	M & O SUPPLIES
04/29/2020	Heritage Food Service Group Incorporated	810.36	M & O SUPPLIES
04/29/2020	Apex Supply Company	486.22	M & O SUPPLIES
04/29/2020	NIMCO Incorporated	67.75	GENERAL SUPPLIES
04/29/2020	Kroger	506.54	GENERAL SUPPLIES
04/29/2020		42.62	MISC OPERATING EXPENSES
04/29/2020	United Refrigeration Incorporated	1,656.00	GENERAL INVENTORY
04/29/2020		1,699.90	M & O SUPPLIES
04/29/2020	Garrett Metal Detectors	18,300.00	FURN & EQUIP > \$5,000
04/29/2020	Elliott Electric Supply	1,151.51	M & O SUPPLIES
04/29/2020	Scholastic Book Fair Warehouse	600.00	READING MATERIALS
04/29/2020	Scantron Corporation	47.50	GENERAL SUPPLIES
04/29/2020	VERITIV	20,571.60	GENERAL INVENTORY
04/29/2020	Winston Water Cooler Limited	118.70	GENERAL INVENTORY
04/29/2020	Trane Company Commercial Systems Group	1,206.28	M & O SUPPLIES
04/29/2020	Mart Incorporated	60,587.99	LAND PURCH,IMPR, & FEES
04/29/2020		9,742.60	RETAINAGE
04/29/2020	Rydin Decals	868.50	GENERAL SUPPLIES
04/29/2020	Hutcherson Construction Incorporated	5,820.00	CONTRACTED MAINT & REPAIR
04/29/2020	PPG Architectural Finishes, Inc	229.60	M & O SUPPLIES
04/29/2020	Schwans Food Service Incorporated	75,617.68	GENERAL INVENTORY
04/29/2020	Office Depot	5,405.74	GENERAL SUPPLIES
04/29/2020		(0.02)	M & O SUPPLIES
04/29/2020	Moak Casey & Associates Incorporated	2,088.19	MISC PURCH & CONTR SERV
04/29/2020	Bernd Mac	743.60	MISC PURCH & CONTR SERV
04/29/2020	Land O Lakes Incorporated	20,800.00	GENERAL INVENTORY
04/29/2020	Td Industries Limited	3,771.70	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
04/29/2020	Cowboy Towing	95.00	CONTRACTED MAINT & REPAIR
04/29/2020	Howard Technology Solutions	2,200.00	GENERAL SUPPLIES
04/29/2020	Genesis II Incorporated	1,149.12	GENERAL INVENTORY
04/29/2020	Delcom Group	7,983.36	CONTRACTED MAINT & REPAIR
04/29/2020	Wawona Frozen Foods	127,074.42	GENERAL INVENTORY
04/29/2020	School Nurse Supply	61.48	GENERAL SUPPLIES
04/29/2020	Kimbrough Fire Extinguisher Company	1,327.63	CONTRACTED MAINT & REPAIR
04/29/2020	C D Hartnett Company	4,447.55	FOOD
04/29/2020	All American Awards & Gifts	97.20	GENERAL SUPPLIES
04/29/2020	Hans Johnsen Company	1,827.00	GENERAL INVENTORY
04/29/2020	City Of Grand Prairie Water Utilities	1,045.92	WATER
04/29/2020	Arlington Hardware Incorporated #53	85.24	M & O SUPPLIES
04/29/2020	United States Academic Decathlon	1,658.40	GENERAL SUPPLIES
04/29/2020		300.00	STUDENT TVL*NO AISD BUSES
04/29/2020	Johnson Controls Incorporate	14,132.00	CONTRACTED MAINT & REPAIR
04/29/2020	Catholic Charities Translation & Interpreter Network	872.69	MISC PURCH & CONTR SERV
04/29/2020	City Of Arlington	18,960.78	MISC PURCH & CONTR SERV
04/29/2020	First Place Foods LLC	2,304.00	GENERAL INVENTORY
04/29/2020	EBS(Educational Based Services)	3,202.50	MISC PURCH & CONTR SERV
04/29/2020	Total Maintenance Solutions-South	65.57	M & O SUPPLIES
04/29/2020	Foster Poultry Farms	9,875.52	GENERAL INVENTORY
04/29/2020	Fred J. Miller Inc	1,305.00	GENERAL SUPPLIES
04/29/2020	Carrier Enterprise	742.00	M & O SUPPLIES
04/29/2020	Lone Star Banners & Flags	50.00	CONTRACTED MAINT & REPAIR
04/29/2020	Luxor Staffing	4,472.00	MISC PURCH & CONTR SERV
04/29/2020	Bilingual Dictionaries, Inc.	1,120.30	GENERAL SUPPLIES
04/29/2020	DWR Fence	3,150.00	CONTRACTED MAINT & REPAIR
04/29/2020	Independent Hardware Incorporated	153.60	GENERAL INVENTORY
04/29/2020	Ferrellgas, Incorporated	6,130.24	GENERAL INVENTORY
04/29/2020	Automatic Sprinkler of Texas Incorporated	1,260.00	CONTRACTED MAINT & REPAIR
04/29/2020	Singer Cory	9.00	INVOICES RECEIVABLE
04/29/2020	Handley Feed Store	228.34	GENERAL SUPPLIES
04/29/2020	Hellas Construction Incorporated	280,975.50	CONTRACTED MAINT & REPAIR
04/29/2020		(14,048.82)	RETAINAGE
04/29/2020	School Outfitters	31,385.24	M & O SUPPLIES
04/29/2020	Binswanger Glass	61.12	M & O SUPPLIES
04/29/2020	Virtucom, Incorporated	90.00	GENERAL SUPPLIES
04/29/2020	Kurz & Company	1,789.00	FOOD

Date	Payee	Amount	Purpose
04/29/2020	Jakes Finer Foods	952.50	GENERAL INVENTORY
04/29/2020	Accent Awards & Trophies, LLC	88.50	GENERAL SUPPLIES
04/29/2020	Autonation Chevrolet	941.11	M & O SUPPLIES
04/29/2020	Arlington Today	7,200.00	MISC PURCH & CONTR SERV
04/29/2020	Schindler Elevator Corporation	1,130.97	CONTRACTED MAINT & REPAIR
04/29/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
04/29/2020	Cyson Technology Group LLC	2,235.00	MISC PURCH & CONTR SERV
04/29/2020	Results Coaching Global LLC	7,578.62	MISC PURCH & CONTR SERV
04/29/2020	Stantec Architecture, Inc. (SHW Group)	36,128.50	BLDG PURCH,CONSTR,IMPROVE
04/29/2020	Tyson Prepared Foods	80,765.50	GENERAL INVENTORY
04/29/2020	Aryzta LLC	54,359.25	GENERAL INVENTORY
04/29/2020	JourneyEd	189.80	GENERAL SUPPLIES
04/29/2020	US Games	116.92	GENERAL SUPPLIES
04/29/2020	HP Inc.	112.30	GENERAL SUPPLIES
04/29/2020	Kleen-Air Filter Service & Sales	4,092.72	GENERAL INVENTORY
04/29/2020	Pearson Vue	3,762.00	READING MATERIALS
04/29/2020	Lowe's Home Centers, LLC	3,156.64	GENERAL SUPPLIES
04/29/2020		2,886.07	M & O SUPPLIES
04/29/2020	Tennis Outlet Inc.	4,264.24	GENERAL SUPPLIES
04/29/2020	Southern Lock & Supply, Co	2,550.00	GENERAL INVENTORY
04/29/2020	Locke Supply Co.	31.95	M & O SUPPLIES
04/29/2020	Sysco North Texas	131,156.34	GENERAL INVENTORY
04/29/2020	CableLink Solutions	16,000.32	CONTRACTED MAINT & REPAIR
04/29/2020	Moore Supply Co	45.05	M & O SUPPLIES
04/29/2020	OTC Brands, Inc	56.70	GENERAL SUPPLIES
04/29/2020	Green Light Group, LLC	2,966.04	M & O SUPPLIES
04/29/2020	Mavich LLC	3,614.40	GENERAL INVENTORY
04/29/2020	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	13,724.63	GENERAL INVENTORY
04/29/2020	Valorie Kruger Consulting LLC	4,000.00	MISC PURCH & CONTR SERV
04/29/2020	Staples Inc/Staples Business Advantage	415.74	GENERAL SUPPLIES
04/29/2020	E Logic	33,285.50	CONTRACTED MAINT & REPAIR
04/29/2020	Schreiber Foods International Incorporated	16,601.20	GENERAL INVENTORY
04/29/2020	MSB Consulting	943.39	MISC PURCH & CONTR SERV
04/29/2020	Mariah Spiry	250.00	INVOICES RECEIVABLE
04/29/2020	AT&T	184,201.46	WATER
04/29/2020	Taylor Smith Consulting LLC	558.75	MISC PURCH & CONTR SERV
04/29/2020	Calico Packaging, LLC	24,420.00	GENERAL INVENTORY
04/29/2020	Borden Dairy Company	28,608.10	FOOD

Date	Payee	Amount	Purpose
04/29/2020	Simon's Executive Car Service, Inc. dba ECS Transportation Group	3,125.00	STUDENT TVL*NO AISD BUSES
04/29/2020	Asian Food Solutions/ Comida Vida	15,000.00	GENERAL INVENTORY
04/29/2020	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
04/29/2020	Marathon Staffing Group Inc	1,752.04	MISC PURCH & CONTR SERV
04/29/2020	Project Lead The Way Incorporated	40.50	ACCOUNTS PAYABLE-ACCRUALS
04/29/2020	Cody Prescher	925.00	CONTRACTED MAINT & REPAIR
04/29/2020	One Way Education LLC	2,000.00	MISC PURCH & CONTR SERV
04/29/2020	Howies Athletic Tape	9,900.00	GENERAL INVENTORY
04/29/2020	Scott English	155.00	MISC PURCH & CONTR SERV
04/29/2020	Hillco Partners L L C	5,400.00	LOBBYING
04/29/2020	Constellation New Energy	74.10	WATER
04/29/2020	Complete Supply Incorporated	26,245.86	GENERAL INVENTORY
04/29/2020		11,694.60	M & O SUPPLIES
04/29/2020	Gomez Floor Covering	998.64	M & O SUPPLIES
04/29/2020	Wallace Packaging	7,203.50	GENERAL INVENTORY
04/29/2020	Empire Paper Company	337.55	GENERAL INVENTORY
04/29/2020	Atmos Energy	14,884.61	WATER
04/29/2020	Star Roofing And Sheet Metal	26,466.00	CONTRACTED MAINT & REPAIR
04/29/2020	Hagar Restaurant Service L L C	1,372.60	M & O SUPPLIES
04/29/2020	Simba Industries	13,135.32	GENERAL INVENTORY
04/29/2020	John Deere Company	41,332.34	FURN & EQUIP > \$5,000
04/29/2020	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
04/29/2020		554.40	M & O SUPPLIES
04/29/2020	Texas Auto Painting	4,534.90	CONTRACTED MAINT & REPAIR
04/29/2020	Sprint Nextel Network	3,966.00	MISC PURCH & CONTR SERV
04/29/2020		372.21	WATER
04/29/2020	Cargill Kitchen Solutions Incorporated	13,090.00	GENERAL INVENTORY
04/29/2020	Rush Truck Centers Of Texas Limited Partnership	55.50	GENERAL INVENTORY
04/29/2020		308.44	M & O SUPPLIES
04/29/2020	Webuildfun Incorporated	204.03	GENERAL INVENTORY
04/29/2020	Red Gold Llc	41,289.39	GENERAL INVENTORY
04/29/2020	Bernd Shelley Burke	214.60	MISC PURCH & CONTR SERV
04/29/2020	H2O Supply Incorporated	1,263.44	GENERAL INVENTORY
04/29/2020	Stenhouse Publishers	264.00	READING MATERIALS
04/29/2020	City Of Dalworthington Gardens	399.75	WATER
04/29/2020	Education Service Center Region XI	100.00	EDUCATION SERVICE CENTER
04/29/2020		225.00	EMPLOYEE TRAVEL
04/29/2020		4,800.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
04/29/2020	Graybar Electric Company Incorporated	35,670.82	GENERAL SUPPLIES
04/29/2020	Pyramid School Products	171.00	GENERAL INVENTORY
04/29/2020	Scholastic Incorporated	122.09	READING MATERIALS
04/29/2020	Sentinel The Alarm Company	17,743.66	CONTRACTED MAINT & REPAIR
04/29/2020		22,727.78	RENTALS & OPERATING LEASE
04/29/2020	Unifirst Holdings(A/R 01550)	107.00	CONTRACTED MAINT & REPAIR
04/29/2020	Vandergriff Chevrolet	1,379.50	CONTRACTED MAINT & REPAIR
04/29/2020	Texas Classroom Teachers Association	215.80	UNITED FUND
04/29/2020	United Educators Association	45,474.40	UNITED FUND
04/29/2020	Texas United School Employees Local 100	14.99	UNITED FUND
04/29/2020	Texas United School Employees Local 100	15.00	UNITED FUND
04/29/2020	Texas Guaranteed Student Loan Corporation	3,314.41	UNITED FUND
04/29/2020	Texas Guaranteed Student Loan Corporation	655.94	UNITED FUND
04/29/2020	Arlington Education Foundation	1,207.50	AISD EDUCATION FOUNDATION
04/29/2020	Arlington Education Foundation	83.00	AISD EDUCATION FOUNDATION
04/29/2020	United States Department Of Education National Payment Ctr	1,146.05	UNITED FUND
04/29/2020	Truman Tim Chapter 13 Trustee	13,353.00	UNITED FUND
04/29/2020	United States Treasury	635.00	FED INC TAX WITHHOLDING
04/29/2020	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
04/29/2020	Education Service Center Region X	520.00	INVOICES RECEIVABLE
04/29/2020	Texas Association Of Secondary School Principals	123.75	UNITED FUND
04/29/2020	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
04/29/2020	Association Of Texas Professional Teachers Local	471.58	UNITED FUND
04/29/2020	Association Of Texas Professional Educators State	7,277.84	UNITED FUND
04/29/2020	Association Of Texas Professional Educators State	305.68	UNITED FUND
04/29/2020	Education Career Alternatives Program	12,290.00	INVOICES RECEIVABLE
04/29/2020	New Mexico Child Support Enforcement Division(SDU)	311.44	UNITED FUND
04/29/2020	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
04/29/2020	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
04/29/2020	California State Disbursement Unit	500.00	UNITED FUND
04/29/2020	Pam Bassel Chapter 13 Trustee	11,420.00	UNITED FUND
04/29/2020	Pam Bassel Chapter 13 Trustee	1,100.00	UNITED FUND
04/29/2020	National Enterprise Systems	648.67	UNITED FUND
04/29/2020	Trellis Company	792.82	UNITED FUND
04/29/2020	Trellis Company	325.01	UNITED FUND
04/29/2020	State of Delaware Division of Child Support	601.00	UNITED FUND
04/29/2020	Support Payment Clearinghouse	864.00	UNITED FUND
04/29/2020	Powers Tom Chapter 13 Trustee	2,710.00	UNITED FUND

Date	Payee	Amount	Purpose
04/29/2020	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
04/29/2020	Pennsylvania Higher Education Assistance Agency	837.17	UNITED FUND
04/29/2020	Texas Teachers Alternative Certification Program	26,385.44	INVOICES RECEIVABLE
04/29/2020	Texas American Federation Of Teachers	59.32	UNITED FUND
04/29/2020	Educational Employees Credit Union - HSA	126,627.77	DENTAL INSURANCE
04/29/2020	Educational Employees Credit Union	117,627.84	DUE TO CREDIT UNION
04/29/2020	Texas State Teachers Association	3,365.69	UNITED FUND
04/29/2020	United Way	632.00	UNITED FUND
04/30/2020	United Educators Association	1,037.89	UNITED FUND
04/30/2020	Texas United School Employees Local 100	90.79	UNITED FUND
04/30/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
04/30/2020	Office Of Child Support Enforcement	240.00	UNITED FUND
04/30/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
04/30/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
04/30/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
04/30/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND
04/30/2020	Trellis Company	100.71	UNITED FUND
04/30/2020	Educational Employees Credit Union - HSA	890.91	DENTAL INSURANCE
04/30/2020	Educational Employees Credit Union	5,700.00	DUE TO CREDIT UNION
04/30/2020	Texas State Teachers Association	217.05	UNITED FUND
05/01/2020	Heather Garcia	796.38	LIONS CLUB CONCESSIONS
05/01/2020	Elizabeth Hollinger	58.42	EMPLOYEE TRAVEL
05/01/2020	Scott Kahl	27.00	EMPLOYEE TRAVEL
05/01/2020	Laina McDonald	98.39	EMPLOYEE TRAVEL
05/01/2020	Jessica Rodriguez	35.00	MISC OPERATING EXPENSES
05/01/2020	Apex Supply Company	123.90	M & O SUPPLIES
05/01/2020	Kroger	811.47	GENERAL SUPPLIES
05/01/2020		54.67	MISC OPERATING EXPENSES
05/01/2020	Air Balancing Company Incorporated	2,377.79	CONTRACTED MAINT & REPAIR
05/01/2020	International Meeting Planners Inc	160.00	EMPLOYEE TRAVEL
05/01/2020	Binswanger Glass	86.77	M & O SUPPLIES
05/01/2020	Mans Distributors, Inc.	1,211.04	GENERAL INVENTORY
05/01/2020	Zomnir Bernadette	195.00	MISC PURCH & CONTR SERV
05/01/2020	Pogue Construction Co., LP	430,553.64	CONTRACTED MAINT & REPAIR
05/01/2020		194,262.94	RETAINAGE
05/01/2020	JourneyEd	9.49	GENERAL SUPPLIES
05/01/2020	Lowe's Home Centers, LLC	102.79	M & O SUPPLIES
05/01/2020	CableLink Solutions	189.13	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/01/2020	Mavich LLC	120.48	GENERAL INVENTORY
05/01/2020	Farm and City Supply LLC	199.40	GENERAL INVENTORY
05/01/2020	Reserve Account - Aisd Admin Pitney Bowes	15,000.00	GENERAL SUPPLIES
05/01/2020	Complete Supply Incorporated	1,870.55	M & O SUPPLIES
05/01/2020	Atmos Energy	859.75	WATER
05/01/2020	H2O Supply Incorporated	300.00	GENERAL INVENTORY
05/01/2020	Gopher Sport Equipment	2,284.10	GENERAL SUPPLIES
05/01/2020	Lowery Sand & Gravel Co Inc	1,656.00	M & O SUPPLIES
05/01/2020	Barbara Daly	18.32	LIONS CLUB CONCESSIONS
05/01/2020	Joshua Garcia	35.75	LIONS CLUB CONCESSIONS
05/01/2020	Stephen Nix	43.05	LIONS CLUB CONCESSIONS
05/01/2020	Aprill Oberkrom	13.50	LIONS CLUB CONCESSIONS
05/01/2020	Aaron Reich	25.00	NON-EMPLOYEE TRAVEL
05/01/2020	Andrea Vrooman	133.90	LIONS CLUB CONCESSIONS
05/01/2020	Polly Walton	50.00	NON-EMPLOYEE TRAVEL
05/01/2020	James Williams	131.25	LIONS CLUB CONCESSIONS
05/01/2020	Balfour Beatty Construction, LLC	616,785.30	RETAINAGE
05/06/2020	J & J Snack Food Corporation	7,600.00	GENERAL INVENTORY
05/06/2020	Grainger Industrial Supply	664.68	GENERAL SUPPLIES
05/06/2020		126.72	M & O SUPPLIES
05/06/2020	Qep Incorporated	68.83	READING MATERIALS
05/06/2020	Hoshizaki South Central Distribution Center	582.73	M & O SUPPLIES
05/06/2020	Home Depot Pro	923.74	M & O SUPPLIES
05/06/2020	Air Balancing Company Incorporated	3,836.00	CONTRACTED MAINT & REPAIR
05/06/2020	Elliott Electric Supply	91.45	M & O SUPPLIES
05/06/2020	Vehicle Maintenance Program	22.50	GENERAL INVENTORY
05/06/2020	City Of Arlington	12,917.93	CONTRACTED MAINT & REPAIR
05/06/2020	Estes McClure & Assoc Inc	13,200.00	OTH PROFESSIONAL SERVICES
05/06/2020	Barnes & Noble Booksellers, Inc	8,291.12	READING MATERIALS
05/06/2020	Jason's Deli	642.24	MISC OPERATING EXPENSES
05/06/2020	Specialty Supply And Installation L L C	61,917.00	CONTRACTED MAINT & REPAIR
05/06/2020	Fastsigns	1,575.00	GENERAL SUPPLIES
05/06/2020	Schwans Food Service Incorporated	15,104.00	GENERAL INVENTORY
05/06/2020	Office Depot	1,400.16	GENERAL SUPPLIES
05/06/2020	CDW Government Incorporated	14,159.40	GENERAL SUPPLIES
05/06/2020	Landtec Engineers Llc	14,015.00	BLDG PURCH,CONSTR,IMPROVE
05/06/2020	Tarrant County Juvenile Service	1,161.00	STDNT TUIT-NONPUBLIC SCHL
05/06/2020	Td Industries Limited	22,470.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
05/06/2020	Govconnection Incorporated	421.50	GENERAL SUPPLIES
05/06/2020	Delcom Group	3,304.26	GENERAL SUPPLIES
05/06/2020	Office Of Child Support Enforcement	240.00	UNITED FUND
05/06/2020	R & H Parts And Service	910.80	M & O SUPPLIES
05/06/2020	Henry Schein Incorporated	-	GENERAL SUPPLIES
05/06/2020	School Nurse Supply	49.00	GENERAL SUPPLIES
05/06/2020	Kimbrough Fire Extinguisher Company	128.50	CONTRACTED MAINT & REPAIR
05/06/2020	Hans Johnsen Company	19.90	GENERAL INVENTORY
05/06/2020		-	LIONS CLUB CONCESSIONS
05/06/2020	College Board Advanced Placement Program	35,144.00	TESTING MATERIALS
05/06/2020	City Of Grand Prairie Water Utilities	691.60	WATER
05/06/2020	Marco Products Incorporated	165.75	READING MATERIALS
05/06/2020	Arlington Hardware Incorporated #53	149.97	M & O SUPPLIES
05/06/2020	Zimmerer Kubota Incorporated	1,743.00	M & O SUPPLIES
05/06/2020	Centerline Supply Limited	1,570.21	M & O SUPPLIES
05/06/2020	Weldon Mechanical Contractors	1,850.00	CONTRACTED MAINT & REPAIR
05/06/2020	Johnson Controls Incorporate	2,300.00	M & O SUPPLIES
05/06/2020	Catholic Charities Translation & Interpreter Network	2,631.00	MISC PURCH & CONTR SERV
05/06/2020	Total Maintenance Solutions-South	265.05	M & O SUPPLIES
05/06/2020	Carrier Enterprise	588.81	M & O SUPPLIES
05/06/2020	Luxor Staffing	4,091.75	MISC PURCH & CONTR SERV
05/06/2020	Edgenuity	41,600.00	GENERAL SUPPLIES
05/06/2020	Daxwell LLC	14,711.40	GENERAL INVENTORY
05/06/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	89,767.55	LEGAL SERVICES
05/06/2020	National Wholesale Supply	224.59	GENERAL INVENTORY
05/06/2020	Lamesa Independent School District	513.00	MISC OPERATING EXPENSES
05/06/2020	National Student Clearinghouse	2,975.00	GENERAL SUPPLIES
05/06/2020	MPS Bedford Freeman and Worth	-	TEXTBOOKS
05/06/2020	Creative Bus Sales Inc	252.43	GENERAL INVENTORY
05/06/2020	AlphaGraphics	37.50	GENERAL SUPPLIES
05/06/2020	Follett School Solutions, Inc.	255.19	READING MATERIALS
05/06/2020	Crawford Electric Supply Company	739.52	M & O SUPPLIES
05/06/2020	Engage2learn	8,450.36	MISC PURCH & CONTR SERV
05/06/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
05/06/2020	Cyson Technology Group LLC	1,665.00	MISC PURCH & CONTR SERV
05/06/2020	Peyco Southwest Realty, Inc.	1,750.00	OTH PROFESSIONAL SERVICES
05/06/2020	Tyson Prepared Foods	65,280.16	ACCOUNTS PAYABLE-ACCRUALS
05/06/2020		62,539.30	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/06/2020	JourneyEd	9.49	GENERAL SUPPLIES
05/06/2020	HP Inc.	1,390.92	GENERAL SUPPLIES
05/06/2020	Occupational Health Solutions	465.00	MISC PURCH & CONTR SERV
05/06/2020	Lowe's Home Centers, LLC	184.09	GENERAL SUPPLIES
05/06/2020		183.07	M & O SUPPLIES
05/06/2020	Western-BRW Paper Company Incorporated	2,633.40	GENERAL INVENTORY
05/06/2020	Glenn Engineering Corp.	12,850.00	OTH PROFESSIONAL SERVICES
05/06/2020	Locke Supply Co.	85.79	M & O SUPPLIES
05/06/2020	Teacher Direct	35.24	GENERAL SUPPLIES
05/06/2020	Sysco North Texas	9,921.85	GENERAL INVENTORY
05/06/2020	Your Tees	1,000.00	INVOICES RECEIVABLE
05/06/2020	CableLink Solutions	10,170.47	CONTRACTED MAINT & REPAIR
05/06/2020		7,108.59	MISC PURCH & CONTR SERV
05/06/2020	C&S Trailers	91.66	M & O SUPPLIES
05/06/2020	Nasco	27.00	GENERAL SUPPLIES
05/06/2020	Auto Plus Auto Parts	549.04	GENERAL INVENTORY
05/06/2020		(320.00)	LIONS CLUB CONCESSIONS
05/06/2020	Staples Inc/Staples Business Advantage	8.45	GENERAL SUPPLIES
05/06/2020	E Logic	4,003.19	CONTRACTED MAINT & REPAIR
05/06/2020		319,481.88	OTH PROFESSIONAL SERVICES
05/06/2020	MSB Consulting	349.36	MISC PURCH & CONTR SERV
05/06/2020	Taylor Smith Consulting LLC	558.75	MISC PURCH & CONTR SERV
05/06/2020	Honors Graduation LLC	184.00	INVOICES RECEIVABLE
05/06/2020	Honors Graduation LLC	40.00	INVOICES RECEIVABLE
05/06/2020	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
05/06/2020	Marathon Staffing Group Inc	2,160.62	MISC PURCH & CONTR SERV
05/06/2020	HPI International Inc	13,354.20	GENERAL SUPPLIES
05/06/2020	Univision Interactive Media Inc.	4,000.00	MISC OPERATING EXPENSES
05/06/2020	Educational Foundations Services	600.00	MISC PURCH & CONTR SERV
05/06/2020	Farm and City Supply LLC	398.80	GENERAL INVENTORY
05/06/2020	Garda CL Southwest Incorporated	10,050.30	MISC PURCH & CONTR SERV
05/06/2020	CareerEco	7,470.00	MISC PURCH & CONTR SERV
05/06/2020	Marcos A Zarate	640.00	MISC PURCH & CONTR SERV
05/06/2020	Complete Supply Incorporated	20,000.00	GENERAL SUPPLIES
05/06/2020	Elevator Maintenance and Repair Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
05/06/2020	Rockler Woodworking	570.55	GENERAL SUPPLIES
05/06/2020	Atmos Energy	2,737.38	WATER
05/06/2020	Temperature Control Systems	112.72	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/06/2020	VLK Architects	32,658.01	CONTRACTED MAINT & REPAIR
05/06/2020	Hagar Restaurant Service L L C	5,640.03	M & O SUPPLIES
05/06/2020	Simba Industries	15.03	GENERAL INVENTORY
05/06/2020	Educational Theatre Association	248.00	INVOICES RECEIVABLE
05/06/2020	Mission Restaurant Supply	1,757.10	GENERAL INVENTORY
05/06/2020	Southwest International Trucks	396.00	CONTRACTED MAINT & REPAIR
05/06/2020		1,575.90	GENERAL INVENTORY
05/06/2020		1,584.00	GENERAL SUPPLIES
05/06/2020		1,101.54	M & O SUPPLIES
05/06/2020	Sprint Nextel Network	371.77	WATER
05/06/2020	Language Line Services Incorporated	3,062.86	MISC PURCH & CONTR SERV
05/06/2020	Warren Instructional Network	3,750.00	MISC PURCH & CONTR SERV
05/06/2020	Rush Truck Centers Of Texas Limited Partnership	99.90	M & O SUPPLIES
05/06/2020	Texas Association Of School Boards Risk Management Fund	14,052.40	INSURANCE/BOND PREMIUMS
05/06/2020	Arlington Camera Incorporated	260.35	GENERAL SUPPLIES
05/06/2020	Education Service Center Region XI	142,500.00	MISC PURCH & CONTR SERV
05/06/2020	Lowery Sand & Gravel Co Inc	2,484.00	M & O SUPPLIES
05/06/2020	Moore Rental Service Incorporated	15,963.60	RENTALS & OPERATING LEASE
05/06/2020	Norton Metal Products	90.67	M & O SUPPLIES
05/06/2020	Unifirst Holdings(A/R 01550)	219.28	CONTRACTED MAINT & REPAIR
05/06/2020	Wenger Corp	3,539.00	M & O SUPPLIES
05/06/2020	United Educators Association	1,000.46	UNITED FUND
05/06/2020	Texas United School Employees Local 100	36.67	UNITED FUND
05/06/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
05/06/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
05/06/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
05/06/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
05/06/2020	Administracion para el Sustento de Menores	257.69	UNITED FUND
05/06/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
05/06/2020	Educational Employees Credit Union - HSA	1,352.44	DENTAL INSURANCE
05/06/2020	Educational Employees Credit Union	6,472.95	DUE TO CREDIT UNION
05/06/2020	Texas State Teachers Association	62.65	UNITED FUND
05/06/2020	United Way	5.00	UNITED FUND
05/08/2020	Tricia Alford	58.48	EMPLOYEE TRAVEL
05/08/2020	Danielle Allen	116.00	MISC OPERATING EXPENSES
05/08/2020	Shanna Allen	107.80	EMPLOYEE TRAVEL
05/08/2020	Vera Bailey	55.43	EMPLOYEE TRAVEL
05/08/2020	Julie Barganier	102.72	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/08/2020	Sherri Bielefeld	13.16	EMPLOYEE TRAVEL
05/08/2020	Susan Borton	178.32	EMPLOYEE TRAVEL
05/08/2020	Sandra Correa	46.44	EMPLOYEE TRAVEL
05/08/2020	Gloria Crowson	184.90	EMPLOYEE TRAVEL
05/08/2020	Sherrie Dean	18.40	EMPLOYEE TRAVEL
05/08/2020	Tracy Draper Lloyd	62.76	EMPLOYEE TRAVEL
05/08/2020	Leah Egemasi	75.70	EMPLOYEE TRAVEL
05/08/2020	Carla Egyed	32.58	EMPLOYEE TRAVEL
05/08/2020	Donna Faucett	7.76	EMPLOYEE TRAVEL
05/08/2020	Eva Fraire	19.21	EMPLOYEE TRAVEL
05/08/2020	Patricia Fusilier	10.33	EMPLOYEE TRAVEL
05/08/2020	Elena Gaona	15.03	EMPLOYEE TRAVEL
05/08/2020	Jaime Garcia	151.40	EMPLOYEE TRAVEL
05/08/2020	Blanca Gonzalez	28.57	EMPLOYEE TRAVEL
05/08/2020	Sheila Grubb	16.48	EMPLOYEE TRAVEL
05/08/2020	Stephanie Hudson	110.64	EMPLOYEE TRAVEL
05/08/2020	Mihaela Irina Ilinca	33.92	EMPLOYEE TRAVEL
05/08/2020	Theodore Jarchow	87.80	EMPLOYEE TRAVEL
05/08/2020	Carolyn Jefferson	41.09	EMPLOYEE TRAVEL
05/08/2020	Regina Leffingwell	91.27	EMPLOYEE TRAVEL
05/08/2020	Sharon Lyman	42.27	EMPLOYEE TRAVEL
05/08/2020	Karen McCarthy	15.52	EMPLOYEE TRAVEL
05/08/2020	Heather Merritt	76.82	EMPLOYEE TRAVEL
05/08/2020	Candice Moore	80.14	EMPLOYEE TRAVEL
05/08/2020	Carol Neff	26.43	EMPLOYEE TRAVEL
05/08/2020	Tammy Norberg	39.27	EMPLOYEE TRAVEL
05/08/2020	Steven Pettes	113.58	EMPLOYEE TRAVEL
05/08/2020	Tamika Powell	25.20	EMPLOYEE TRAVEL
05/08/2020	Corey Robinson	328.43	EMPLOYEE TRAVEL
05/08/2020	Christine Rodriguez	36.43	EMPLOYEE TRAVEL
05/08/2020	Graciela Rodriguez	7.92	EMPLOYEE TRAVEL
05/08/2020	Mary Ann Romero	24.77	EMPLOYEE TRAVEL
05/08/2020	David Ross	7.07	EMPLOYEE TRAVEL
05/08/2020	Judy Ruiz	24.61	EMPLOYEE TRAVEL
05/08/2020	Melinda Skarbek	98.23	EMPLOYEE TRAVEL
05/08/2020	Catherine Strawn	155.36	EMPLOYEE TRAVEL
05/08/2020	Avery Taylor	59.12	EMPLOYEE TRAVEL
05/08/2020	Sherry Vanzandt	43.39	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/08/2020	Glori Vela	35.04	EMPLOYEE TRAVEL
05/08/2020	Phyllis Williams	203.67	EMPLOYEE TRAVEL
05/08/2020	Brandon Wilson	27.34	EMPLOYEE TRAVEL
05/08/2020	Grainger Industrial Supply	132.00	M & O SUPPLIES
05/08/2020	Breaker Broker Company	6.75	M & O SUPPLIES
05/08/2020	Paradise Produce	24,136.75	FOOD
05/08/2020	Fastsigns	450.00	GENERAL SUPPLIES
05/08/2020	Office Depot	253.74	GENERAL SUPPLIES
05/08/2020	Gails Flags And Golf Course Accessories Incorporated	460.00	GENERAL SUPPLIES
05/08/2020	J P Morgan Chase Bank NA	609.96	EMPLOYEE TRAVEL
05/08/2020	Williams David	115.00	MISC PURCH & CONTR SERV
05/08/2020	Williams David	135.00	MISC PURCH & CONTR SERV
05/08/2020	Williams David	135.00	MISC PURCH & CONTR SERV
05/08/2020	DFW Waste Oil Service, Incorporated	69.00	CONTRACTED MAINT & REPAIR
05/08/2020	Kyocera Document Solutions America	176.00	CONTRACTED MAINT & REPAIR
05/08/2020	Alphabet Acquisition Corp. (a wholly owned subsidiary of Cumulus Media, Inc.)	10,480.00	MISC OPERATING EXPENSES
05/08/2020	Taiko Pelick	630.00	INVOICES RECEIVABLE
05/08/2020	Mavich LLC	582.00	GENERAL INVENTORY
05/08/2020	Davranoglu Emre	140.00	MISC PURCH & CONTR SERV
05/08/2020	Safeway Supply, Incorporated	4,625.00	GENERAL INVENTORY
05/08/2020	AT&T	46,048.50	WATER
05/08/2020	Zimmerman Zachary	55.00	MISC PURCH & CONTR SERV
05/08/2020	Borden Dairy Company	30,959.51	FOOD
05/08/2020	Roark Joshua	115.00	MISC PURCH & CONTR SERV
05/08/2020	DanzGear LLC	1,044.47	GENERAL SUPPLIES
05/08/2020	Gandy Ink	570.00	GENERAL SUPPLIES
05/08/2020	Williams Sign Company	659.50	INVOICES RECEIVABLE
05/08/2020	Emily Coffey-Hill	68.30	LIONS CLUB CONCESSIONS
05/08/2020	Ronnie Compton	84.95	LIONS CLUB CONCESSIONS
05/08/2020	Jolita Griggs	29.25	LIONS CLUB CONCESSIONS
05/08/2020	Conatonigia Lewis	61.90	LIONS CLUB CONCESSIONS
05/13/2020	Language Testing International Inc.	20.00	TESTING MATERIALS
05/13/2020	Labatt Food Service	25,961.95	GENERAL INVENTORY
05/13/2020	Grainger Industrial Supply	33.27	GENERAL SUPPLIES
05/13/2020	Home Depot Pro	68.93	M & O SUPPLIES
05/13/2020	Heritage Food Service Group Incorporated	304.03	M & O SUPPLIES
05/13/2020	Apex Supply Company	233.23	M & O SUPPLIES
05/13/2020	B W I Companies Incorporated	16.76	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/13/2020	United Refrigeration Incorporated	176.41	M & O SUPPLIES
05/13/2020	Elliott Electric Supply	1,806.47	CONTRACTED MAINT & REPAIR
05/13/2020		543.46	M & O SUPPLIES
05/13/2020	Paradise Produce	28,980.75	FOOD
05/13/2020	PPG Architectural Finishes, Inc	739.04	M & O SUPPLIES
05/13/2020	Airgas Southwest Incorporated	764.03	GENERAL SUPPLIES
05/13/2020		74.06	RENTALS & OPERATING LEASE
05/13/2020	Office Depot	461.23	GENERAL SUPPLIES
05/13/2020		29.01	M & O SUPPLIES
05/13/2020	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
05/13/2020	Land O Lakes Incorporated	9,750.00	GENERAL INVENTORY
05/13/2020	B & H Photo Video	244.50	GENERAL SUPPLIES
05/13/2020		89.00	M & O SUPPLIES
05/13/2020	CDW Government Incorporated	833.44	GENERAL SUPPLIES
05/13/2020	Landtec Engineers Llc	1,100.00	OTH PROFESSIONAL SERVICES
05/13/2020	Renaissance Learning Incorporated	63.00	GENERAL SUPPLIES
05/13/2020	Cowboy Towing	804.00	CONTRACTED MAINT & REPAIR
05/13/2020	Howard Technology Solutions	22,880.00	GENERAL SUPPLIES
05/13/2020	Wawona Frozen Foods	9,798.80	GENERAL INVENTORY
05/13/2020	Pitsco Education	7,702.80	GENERAL SUPPLIES
05/13/2020	C D Hartnett Company	145,675.90	GENERAL INVENTORY
05/13/2020		(50.22)	LIONS CLUB CONCESSIONS
05/13/2020		183.90	NON-FOOD REQUISITIONS
05/13/2020	Arlington Hardware Incorporated #53	112.16	M & O SUPPLIES
05/13/2020	Zimmerer Kubota Incorporated	2,708.83	M & O SUPPLIES
05/13/2020	Child Care Associates Incorporated	2,052.96	MISC PURCH & CONTR SERV
05/13/2020	UPS	131.90	GENERAL SUPPLIES
05/13/2020	Total Maintenance Solutions-South	218.23	M & O SUPPLIES
05/13/2020	Carrier Enterprise	225.46	M & O SUPPLIES
05/13/2020	Luxor Staffing	4,091.75	MISC PURCH & CONTR SERV
05/13/2020	Presidio Networked Solutions Group LLC	221.40	CONTRACTED MAINT & REPAIR
05/13/2020	Presidio Networked Solutions Group LLC	17,960.00	CONTRACTED MAINT & REPAIR
05/13/2020		104,886.00	GENERAL SUPPLIES
05/13/2020	Phillips Lawn Sprinkler Co. Inc.	48,562.37	CONTRACTED MAINT & REPAIR
05/13/2020	Automatic Sprinkler of Texas Incorporated	389.45	CONTRACTED MAINT & REPAIR
05/13/2020	Villarreal Marie E	95.00	MISC PURCH & CONTR SERV
05/13/2020	Walker Jarvis	145.00	SAL & WAGES-SUPPORT PERS
05/13/2020	One Source Staffing Corporation	35,565.11	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/13/2020	Whitley Penn LLP	7,555.00	AUDIT SERVICES
05/13/2020	GF Educators, Inc.	942.11	GENERAL SUPPLIES
05/13/2020	IdentiSys Incorporated	56,834.00	GENERAL SUPPLIES
05/13/2020	Lamesa Independent School District	574.50	MISC OPERATING EXPENSES
05/13/2020	Jakes Finer Foods	11,355.00	GENERAL INVENTORY
05/13/2020	Autonation Chevrolet	574.50	CONTRACTED MAINT & REPAIR
05/13/2020	AlphaGraphics	2,025.00	GENERAL SUPPLIES
05/13/2020	Arlington Today	1,695.00	MISC PURCH & CONTR SERV
05/13/2020	Engage2learn	46,173.25	MISC PURCH & CONTR SERV
05/13/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
05/13/2020	Brown Reynolds Watford Architects	292,022.41	BLDG PURCH,CONSTR,IMPROVE
05/13/2020	Pogue Construction Co., LP	416,063.00	BLDG PURCH,CONSTR,IMPROVE
05/13/2020		(20,803.00)	RETAINAGE
05/13/2020	GARCIA VICTOR	175.00	MISC PURCH & CONTR SERV
05/13/2020	Tarrant County Tax Assessor-Collector	104.00	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	76.50	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	123.75	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
05/13/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
05/13/2020	Impak	61.37	CONTRACTED MAINT & REPAIR
05/13/2020	Tyson Prepared Foods	16,108.36	ACCOUNTS PAYABLE-ACCRUALS
05/13/2020		69,286.05	GENERAL INVENTORY
05/13/2020	Ferguson Enterprises, Inc.	770.20	M & O SUPPLIES
05/13/2020		(82.46)	MISC OPERATING EXPENSES
05/13/2020	Campbell Paper Company	5,449.50	GENERAL INVENTORY
05/13/2020	Lowe's Home Centers, LLC	118.53	M & O SUPPLIES
05/13/2020	Craftmaster Hardware, LLC	1,095.00	GENERAL INVENTORY
05/13/2020	iPrint Technologies	371.00	GENERAL SUPPLIES
05/13/2020	CableLink Solutions	4,717.49	CONTRACTED MAINT & REPAIR
05/13/2020	DSC Truck Services	2,870.40	CONTRACTED MAINT & REPAIR
05/13/2020	Swink Air & Hydraulics	685.00	CONTRACTED MAINT & REPAIR
05/13/2020	Mavich LLC	641.92	GENERAL INVENTORY
05/13/2020	OverDrive, Inc	3,135.78	READING MATERIALS
05/13/2020	Zayo Group Holdings Inc	10,818.46	WATER

Date	Payee	Amount	Purpose
05/13/2020	American Legacy Publishing- Studies Weekly	1,192.50	GENERAL SUPPLIES
05/13/2020	Nasco	468.32	GENERAL SUPPLIES
05/13/2020	Winn Innovations LLC	6,694.00	GENERAL INVENTORY
05/13/2020	Gordon Food Service	2,685.40	GENERAL INVENTORY
05/13/2020	Big Sky Construction Company Inc	86,092.50	CONTRACTED MAINT & REPAIR
05/13/2020		294,712.59	RETAINAGE
05/13/2020	Auto Plus Auto Parts	13.46	GENERAL INVENTORY
05/13/2020	Price Right Professional Landscaping & Tree Service LLC	2,600.00	CONTRACTED MAINT & REPAIR
05/13/2020	iHeartMedia	30,000.00	MISC PURCH & CONTR SERV
05/13/2020	RJM Contractors Inc	223,723.23	CONTRACTED MAINT & REPAIR
05/13/2020		(11,186.16)	RETAINAGE
05/13/2020	Borden Dairy Company	44,120.47	FOOD
05/13/2020	O'Reilly Media Incorporated	13,721.76	MISC OPERATING EXPENSES
05/13/2020	Marathon Staffing Group Inc	2,361.44	MISC PURCH & CONTR SERV
05/13/2020	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,500.00	MISC OPERATING EXPENSES
05/13/2020	ProToCall LLC	617.15	CONTRACTED MAINT & REPAIR
05/13/2020	Moore Waste and Recycling Services	7,950.00	CONTRACTED MAINT & REPAIR
05/13/2020	Educational Foundations Services	13,200.00	MISC PURCH & CONTR SERV
05/13/2020	Cody Prescher	1,255.00	CONTRACTED MAINT & REPAIR
05/13/2020	Infinity Supply and Service Incorporated	12,948.00	GENERAL INVENTORY
05/13/2020	Steve Ramsey	145.00	SAL & WAGES-SUPPORT PERS
05/13/2020	Walker Tool Company Incorporated	645.00	M & O SUPPLIES
05/13/2020	Complete Supply Incorporated	11,572.00	GENERAL INVENTORY
05/13/2020		6,356.66	M & O SUPPLIES
05/13/2020	Rockler Woodworking	39.98	GENERAL SUPPLIES
05/13/2020	Austin Turf & Tractor	407.40	M & O SUPPLIES
05/13/2020	Atmos Energy	1,803.72	WATER
05/13/2020	Temperature Control Systems	99.22	M & O SUPPLIES
05/13/2020	Star Roofing And Sheet Metal	650.00	CONTRACTED MAINT & REPAIR
05/13/2020	Star Roofing And Sheet Metal	685.00	CONTRACTED MAINT & REPAIR
05/13/2020		11,310.55	M & O SUPPLIES
05/13/2020	Hagar Restaurant Service L L C	885.20	M & O SUPPLIES
05/13/2020	Caldwell Country Chevrolet	81,420.00	VEHICLES
05/13/2020	Educational Theatre Association	41.50	INVOICES RECEIVABLE
05/13/2020	Mission Restaurant Supply	230.00	GENERAL INVENTORY
05/13/2020	Moses Palmer Howell Llp Attorneys At Law	671.50	LEGAL SERVICES
05/13/2020	Byrne Brothers Foods Incorporate	67,762.55	GENERAL INVENTORY
05/13/2020	Conagra Food Sales Incorporated	12,640.18	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/13/2020	Conagra Food Sales Incorporated	12,656.00	GENERAL INVENTORY
05/13/2020	Arlington Independent School District Food & Nutrition Service	115.00	MISC OPERATING EXPENSES
05/13/2020	Cargill Kitchen Solutions Incorporated	14,399.00	GENERAL INVENTORY
05/13/2020	Rush Truck Centers Of Texas Limited Partnership	1,500.00	GENERAL SUPPLIES
05/13/2020		2,812.87	M & O SUPPLIES
05/13/2020	Federal Express Corporation	28.21	GENERAL SUPPLIES
05/13/2020	H2O Supply Incorporated	672.42	GENERAL INVENTORY
05/13/2020	Jostens Incorporated Diplomas Awards Tropheys	1,385.90	GENERAL SUPPLIES
05/13/2020	Norton Metal Products	170.40	M & O SUPPLIES
05/13/2020	Pasco Brokerage Incorporated	9,774.00	FURN & EQUIP > \$5,000
05/13/2020	Pyramid School Products	1,221.69	GENERAL INVENTORY
05/13/2020	Sentinel The Alarm Company	5,280.32	CONTRACTED MAINT & REPAIR
05/13/2020		86,519.31	FURN & EQUIP > \$5,000
05/13/2020		22,727.78	RENTALS & OPERATING LEASE
05/13/2020	Unifirst Holdings(A/R 01550)	127.13	CONTRACTED MAINT & REPAIR
05/13/2020	United Educators Association	1,037.89	UNITED FUND
05/13/2020	Texas United School Employees Local 100	90.79	UNITED FUND
05/13/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/13/2020	Office Of Child Support Enforcement	240.00	UNITED FUND
05/13/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
05/13/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
05/13/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/13/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND
05/13/2020	Educational Employees Credit Union - HSA	862.57	DENTAL INSURANCE
05/13/2020	Educational Employees Credit Union	5,775.00	DUE TO CREDIT UNION
05/13/2020	Texas State Teachers Association	217.05	UNITED FUND
05/13/2020	Phuongthao Dang	49.30	LIONS CLUB CONCESSIONS
05/15/2020	Vera Bailey	107.59	EMPLOYEE TRAVEL
05/15/2020	Martha Beasley	46.38	EMPLOYEE TRAVEL
05/15/2020	Yuritzda Bustillos Banuelos	45.21	EMPLOYEE TRAVEL
05/15/2020	Graciela Cantu	51.95	EMPLOYEE TRAVEL
05/15/2020	Mary Carter	11.50	EMPLOYEE TRAVEL
05/15/2020	Sherrie Dean	30.28	EMPLOYEE TRAVEL
05/15/2020	Charmanie Evans	10.43	EMPLOYEE TRAVEL
05/15/2020	Donna Faucett	9.10	EMPLOYEE TRAVEL
05/15/2020	Patricia Fusilier	9.04	EMPLOYEE TRAVEL
05/15/2020	Marisol Garcia	182.33	EMPLOYEE TRAVEL
05/15/2020	Sheila Grubb	28.52	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
05/15/2020	Sally Hansen	12.84	EMPLOYEE TRAVEL
05/15/2020	Ana Hidalgo	157.83	EMPLOYEE TRAVEL
05/15/2020	Carolyn Hollis	2.25	EMPLOYEE TRAVEL
05/15/2020	Mihaela Irina Ilinca	243.05	EMPLOYEE TRAVEL
05/15/2020	Carolyn Jefferson	42.80	EMPLOYEE TRAVEL
05/15/2020	Luis Jimenez	34.83	EMPLOYEE TRAVEL
05/15/2020		25.00	MISC OPERATING EXPENSES
05/15/2020	Phyllis Lanier	88.22	EMPLOYEE TRAVEL
05/15/2020	Lydia Le Chon	135.68	EMPLOYEE TRAVEL
05/15/2020	Penny Little	30.28	EMPLOYEE TRAVEL
05/15/2020	Ellen Elizabeth Page	1.44	EMPLOYEE TRAVEL
05/15/2020	Lucia Paniagua	132.15	EMPLOYEE TRAVEL
05/15/2020	Jacqueline Puckett	24.29	EMPLOYEE TRAVEL
05/15/2020	Corey Robinson	122.30	EMPLOYEE TRAVEL
05/15/2020	Mary Ann Romero	30.60	EMPLOYEE TRAVEL
05/15/2020		25.00	MISC OPERATING EXPENSES
05/15/2020	Robert Sessions	318.60	EMPLOYEE TRAVEL
05/15/2020	Angel Silva	172.11	EMPLOYEE TRAVEL
05/15/2020	Catherine Strawn	71.58	EMPLOYEE TRAVEL
05/15/2020	Sherry Vanzandt	41.89	EMPLOYEE TRAVEL
05/15/2020	Stephanie Vreeland	22.47	EMPLOYEE TRAVEL
05/15/2020	Linda Walker	98.12	EMPLOYEE TRAVEL
05/15/2020	Phyllis Williams	152.05	EMPLOYEE TRAVEL
05/15/2020	Ilona Wills	5.35	EMPLOYEE TRAVEL
05/15/2020	City Electric Supply Company	64.32	M & O SUPPLIES
05/15/2020	Miner North Texas LTD	382.50	CONTRACTED MAINT & REPAIR
05/15/2020	Foremost Telecommunications Corporation	17,885.15	WATER
05/15/2020	Smith Lamar	250.00	MISC PURCH & CONTR SERV
05/15/2020	Qep Incorporated	727.74	READING MATERIALS
05/15/2020	Elliott Electric Supply	592.00	M & O SUPPLIES
05/15/2020	Music Theatre International	660.00	GENERAL SUPPLIES
05/15/2020	Tarrant County Juvenile Service	1,935.00	STDNT TUIT-NONPUBLIC SCHL
05/15/2020	J P Morgan Chase Bank	14,996.17	M & O SUPPLIES
05/15/2020	Apple Computer Incorporated	8,678.00	GENERAL SUPPLIES
05/15/2020	City Of Grand Prairie Water Utilities	1,647.97	WATER
05/15/2020	EBS(Educational Based Services)	9,607.50	MISC PURCH & CONTR SERV
05/15/2020	Total Maintenance Solutions-South	138.12	M & O SUPPLIES
05/15/2020	John DeMado Language Seminars, Inc.	2,750.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
05/15/2020	Stantec Architecture, Inc. (SHW Group)	4,343.35	BLDG PURCH,CONSTR,IMPROVE
05/15/2020	Lowe's Home Centers, LLC	873.66	GENERAL SUPPLIES
05/15/2020		287.94	LIONS CLUB CONCESSIONS
05/15/2020		468.61	M & O SUPPLIES
05/15/2020	Nasco	511.70	GENERAL SUPPLIES
05/15/2020	Safeway Supply, Incorporated	2,220.00	GENERAL INVENTORY
05/15/2020	Bucks Wheel & Equipment Company	118.41	GENERAL INVENTORY
05/15/2020	Adolfson & Peterson Construction	2,483,463.68	BLDG PURCH,CONSTR,IMPROVE
05/15/2020		(124,173.18)	RETAINAGE
05/15/2020	Sas Technologies Limited	1,932.00	CONTRACTED MAINT & REPAIR
05/15/2020	Commercial Recorder	59.80	Statutorily Required Public Notices
05/15/2020	Lowery Sand & Gravel Co Inc	6,060.00	M & O SUPPLIES
05/20/2020	Labatt Food Service	10,962.00	GENERAL INVENTORY
05/20/2020	Pavement Services Corporation	4,874.00	CONTRACTED MAINT & REPAIR
05/20/2020	Grainger Industrial Supply	1,242.71	M & O SUPPLIES
05/20/2020	University Of Texas At Arlington Finance And Admn	75,000.00	MISC PURCH & CONTR SERV
05/20/2020	Home Depot Pro	172.64	M & O SUPPLIES
05/20/2020	Apex Supply Company	10.00	CONTRACTED MAINT & REPAIR
05/20/2020	B W I Companies Incorporated	1,734.81	GENERAL SUPPLIES
05/20/2020	Breaker Broker Company	785.15	M & O SUPPLIES
05/20/2020	Elliott Electric Supply	2,760.14	M & O SUPPLIES
05/20/2020	Dell Marketing	720.00	GENERAL SUPPLIES
05/20/2020	Estes McClure & Assoc Inc	3,400.00	OTH PROFESSIONAL SERVICES
05/20/2020	Mission Arlington/Mission Metroplex	2,550.00	MISC PURCH & CONTR SERV
05/20/2020	Custom Transmission And Auto Repair Incorporated	66.00	CONTRACTED MAINT & REPAIR
05/20/2020	Fastsigns	525.00	GENERAL SUPPLIES
05/20/2020	PPG Architectural Finishes, Inc	1,052.12	M & O SUPPLIES
05/20/2020	Demidec Resources	1,770.00	GENERAL SUPPLIES
05/20/2020	Office Depot	101.44	GENERAL SUPPLIES
05/20/2020		107.59	M & O SUPPLIES
05/20/2020	Gilman Gear	715.00	GENERAL SUPPLIES
05/20/2020	Land O Lakes Incorporated	9,750.00	GENERAL INVENTORY
05/20/2020	B & H Photo Video	6,103.75	GENERAL SUPPLIES
05/20/2020	Mackin Educational Resources	2,091.75	READING MATERIALS
05/20/2020	Cowboy Towing	402.00	CONTRACTED MAINT & REPAIR
05/20/2020	Govconnection Incorporated	840.00	GENERAL SUPPLIES
05/20/2020	Harris Costumes	175.00	INVOICES RECEIVABLE
05/20/2020	Phillips Welding Supply Incorporated	2,069.38	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/20/2020	C D Hartnett Company	5,340.63	GENERAL INVENTORY
05/20/2020		50.22	LIONS CLUB CONCESSIONS
05/20/2020	City Of Grand Prairie Water Utilities	4,431.50	WATER
05/20/2020	Arlington Hardware Incorporated #53	101.64	M & O SUPPLIES
05/20/2020	Centerline Supply Limited	2,275.57	M & O SUPPLIES
05/20/2020	Republic Services of Texas Limited	22,658.74	CONTRACTED MAINT & REPAIR
05/20/2020	Total Maintenance Solutions-South	12.50	CONTRACTED MAINT & REPAIR
05/20/2020		361.81	M & O SUPPLIES
05/20/2020	VEX Robotics Inc.	839.55	GENERAL SUPPLIES
05/20/2020	Luxor Staffing	4,182.75	MISC PURCH & CONTR SERV
05/20/2020	Independent Hardware Incorporated	1,334.88	GENERAL INVENTORY
05/20/2020	Supreme Fixture Company Inc.	7,627.39	FURN & EQUIP > \$5,000
05/20/2020	Just Say Yes	600.00	MISC PURCH & CONTR SERV
05/20/2020	Golden Graduation Services	45.50	INVOICES RECEIVABLE
05/20/2020	Golden Graduation Services	1,087.50	GENERAL SUPPLIES
05/20/2020	BrandEra, Inc.	15,461.46	MISC OPERATING EXPENSES
05/20/2020	One Source Staffing Corporation	22,388.63	MISC PURCH & CONTR SERV
05/20/2020	Binswanger Glass	266.01	M & O SUPPLIES
05/20/2020	Jakes Finer Foods	39,553.50	GENERAL INVENTORY
05/20/2020	Accent Awards & Trophies, LLC	32.00	INVOICES RECEIVABLE
05/20/2020	Accent Awards & Trophies, LLC	45.00	INVOICES RECEIVABLE
05/20/2020	1st Choice Restaurant Equipment	789.60	NON-FOOD REQUISITIONS
05/20/2020	Autonation Chevrolet	97.12	CONTRACTED MAINT & REPAIR
05/20/2020		132.31	M & O SUPPLIES
05/20/2020	Follett School Solutions, Inc.	470.79	READING MATERIALS
05/20/2020	Crawford Electric Supply Company	540.48	M & O SUPPLIES
05/20/2020	Pogue Construction Co., LP	456,692.04	RETAINAGE
05/20/2020	Ferguson Enterprises, Inc.	105.96	GENERAL INVENTORY
05/20/2020		-	LIONS CLUB CONCESSIONS
05/20/2020	HP Inc.	3,546.92	GENERAL SUPPLIES
05/20/2020	Sirius Education Solutions LLC	1,920.00	GENERAL SUPPLIES
05/20/2020	Kleen-Air Filter Service & Sales	1,482.00	GENERAL INVENTORY
05/20/2020	Lowe's Home Centers, LLC	287.94	GENERAL INVENTORY
05/20/2020		(28.50)	GENERAL SUPPLIES
05/20/2020		44.97	M & O SUPPLIES
05/20/2020	Southern Lock & Supply, Co	2,086.08	GENERAL INVENTORY
05/20/2020	Wexford Labs, Inc	538.75	GENERAL INVENTORY
05/20/2020	iPrint Technologies	-	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/20/2020	Teacher Direct	457.22	GENERAL SUPPLIES
05/20/2020	Sysco North Texas	65,473.78	GENERAL INVENTORY
05/20/2020	Bill's Upholstery & Glass Shop Inc	540.00	CONTRACTED MAINT & REPAIR
05/20/2020	Flocabulary Inc	1,900.00	GENERAL SUPPLIES
05/20/2020	CableLink Solutions	348.36	MISC PURCH & CONTR SERV
05/20/2020	Global Equipment Company Inc	686.40	GENERAL INVENTORY
05/20/2020	Mavich LLC	332.10	GENERAL INVENTORY
05/20/2020	OverDrive, Inc	9,892.46	READING MATERIALS
05/20/2020	Clever Items LLC	2,083.98	GENERAL SUPPLIES
05/20/2020	Nasco	127.50	GENERAL SUPPLIES
05/20/2020	Mohawk USA LLC	249.80	GENERAL SUPPLIES
05/20/2020	Foremost Telecommunications Corporation	5,893.27	WATER
05/20/2020	Texas Irrigation Supply LLC	180.51	M & O SUPPLIES
05/20/2020	Gray, Timothy Brian	3,000.00	MISC PURCH & CONTR SERV
05/20/2020	Price Right Professional Landscaping & Tree Service LLC	2,600.00	CONTRACTED MAINT & REPAIR
05/20/2020	E Logic	44,964.40	OTH PROFESSIONAL SERVICES
05/20/2020	AT&T	46,044.51	WATER
05/20/2020	Taylor Smith Consulting LLC	439.55	MISC PURCH & CONTR SERV
05/20/2020	Credicott Welding Services LLC	1,750.00	MISC OPERATING EXPENSES
05/20/2020	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
05/20/2020	Delegard Tool of Texas	41.76	GENERAL SUPPLIES
05/20/2020	Honors Graduation LLC	69.00	INVOICES RECEIVABLE
05/20/2020	Honors Graduation LLC	104.00	INVOICES RECEIVABLE
05/20/2020	Honors Graduation LLC	54.00	INVOICES RECEIVABLE
05/20/2020	Borden Dairy Company	135,824.63	FOOD
05/20/2020	Zum Services, Inc.	31,775.00	MISC PURCH & CONTR SERV
05/20/2020	Blick Art Materials	32.78	ACCOUNTS PAYABLE-ACCRUALS
05/20/2020		2,331.83	GENERAL SUPPLIES
05/20/2020	Patterson Veterinary Supply Inc	189.00	GENERAL SUPPLIES
05/20/2020	Marathon Staffing Group Inc	2,351.06	MISC PURCH & CONTR SERV
05/20/2020	Tresona Multimedia, LLC	1,290.00	GENERAL SUPPLIES
05/20/2020	Play Versus Inc.	480.00	STUDENT TVL*NO AISD BUSES
05/20/2020	JTM Provisions Company Incorporated	100,440.00	GENERAL INVENTORY
05/20/2020	Tricia Alford	860.00	INVOICES RECEIVABLE
05/20/2020	Constellation New Energy	74.10	WATER
05/20/2020	Complete Supply Incorporated	13,902.57	GENERAL INVENTORY
05/20/2020		37,500.00	GENERAL SUPPLIES
05/20/2020	Empire Paper Company	187.20	GENERAL INVENTORY

Date	Payee	Amount	Purpose
05/20/2020	Austin Turf & Tractor	41.48	M & O SUPPLIES
05/20/2020	Atmos Energy	7,633.21	WATER
05/20/2020	Compliance Consortium Corporation	1,021.00	MISC OPERATING EXPENSES
05/20/2020	Simba Industries	10,344.80	GENERAL INVENTORY
05/20/2020	McKesson Medical-Surgical Government Solutions LLC	325.22	GENERAL SUPPLIES
05/20/2020	Mastery Education (Peoples Education)	42,425.50	GENERAL SUPPLIES
05/20/2020	Southwest International Trucks	78.74	M & O SUPPLIES
05/20/2020	Arlington Independent School District Food & Nutrition Service	63.25	MISC OPERATING EXPENSES
05/20/2020	Cargill Kitchen Solutions Incorporated	12,893.88	GENERAL INVENTORY
05/20/2020	Federal Express Corporation	15.77	GENERAL SUPPLIES
05/20/2020	University Of Texas @ Austin-Office of Strategy and Policy	2,679.00	TESTING MATERIALS
05/20/2020	Sas Technologies Limited	2,358.00	OTH PROFESSIONAL SERVICES
05/20/2020	Sas Technologies Limited	700.00	CONTRACTED MAINT & REPAIR
05/20/2020	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
05/20/2020	City Of Arlington Water Department	20,481.22	WATER
05/20/2020	City Of Arlington Water Department	75,560.53	WATER
05/20/2020	City Of Arlington Water Department	12,131.80	WATER
05/20/2020	Flinn Scientific	776.50	GENERAL SUPPLIES
05/20/2020	Gopher Sport Equipment	198.69	GENERAL SUPPLIES
05/20/2020	Pollock Paper Distributors	1,862.25	GENERAL INVENTORY
05/20/2020	Pyramid School Products	759.20	GENERAL INVENTORY
05/20/2020	Quality Audio Visual Service Incorporated	563.90	CONTRACTED MAINT & REPAIR
05/20/2020	Vandergriff Chevrolet	2,079.59	CONTRACTED MAINT & REPAIR
05/20/2020		1,885.56	M & O SUPPLIES
05/20/2020	Roberta Cornejo	113.45	LIONS CLUB CONCESSIONS
05/20/2020	Francisco Elizalde	51.30	LIONS CLUB CONCESSIONS
05/20/2020	Karin Fleger	83.55	LIONS CLUB CONCESSIONS
05/20/2020	Linda Flores	75.95	LIONS CLUB CONCESSIONS
05/20/2020	Yvette McMillan	24.50	LIONS CLUB CONCESSIONS
05/20/2020	Lisa Mohon	16.90	LIONS CLUB CONCESSIONS
05/20/2020	Cornelia Winguth	76.50	LIONS CLUB CONCESSIONS
05/21/2020	United Educators Association	995.27	UNITED FUND
05/21/2020	Texas United School Employees Local 100	36.67	UNITED FUND
05/21/2020	Truman Tim Chapter 13 Trustee	1,332.92	UNITED FUND
05/21/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
05/21/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
05/21/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
05/21/2020	Administracion para el Sustento de Menores	257.69	UNITED FUND

Date	Payee	Amount	Purpose
05/21/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
05/21/2020	Educational Employees Credit Union - HSA	1,352.44	DENTAL INSURANCE
05/21/2020	Educational Employees Credit Union	6,472.95	DUE TO CREDIT UNION
05/21/2020	Texas State Teachers Association	62.65	UNITED FUND
05/21/2020	United Way	5.00	UNITED FUND
05/22/2020	Blanca Gonzalez	50.00	MISC OPERATING EXPENSES
05/22/2020	Lisa Harvey	28.89	EMPLOYEE TRAVEL
05/22/2020	Mary Roddy	254.66	EMPLOYEE TRAVEL
05/22/2020	Shenice Sanders	116.00	MISC OPERATING EXPENSES
05/22/2020	Denise Thomas	107.97	EMPLOYEE TRAVEL
05/22/2020	Kellye Vandergriff	174.52	EMPLOYEE TRAVEL
05/22/2020	Barnes & Noble Booksellers, Inc	408.00	READING MATERIALS
05/22/2020	Jason's Deli	250.00	MISC OPERATING EXPENSES
05/22/2020	Fastsigns	1,417.50	GENERAL SUPPLIES
05/22/2020	PPG Architectural Finishes, Inc	108.83	M & O SUPPLIES
05/22/2020	Office Depot	1,844.90	GENERAL SUPPLIES
05/22/2020	Verizon Wireless Acct	7,090.33	WATER
05/22/2020	Govconnection Incorporated	72.00	GENERAL SUPPLIES
05/22/2020	J P Morgan Chase Bank	26.95	M & O SUPPLIES
05/22/2020	Phillips Welding Supply Incorporated	968.48	GENERAL SUPPLIES
05/22/2020	C D Hartnett Company	34,941.00	GENERAL INVENTORY
05/22/2020	Band Shoppe	1,279.90	GENERAL SUPPLIES
05/22/2020	Automatic Sprinkler of Texas Incorporated	12,075.00	CONTRACTED MAINT & REPAIR
05/22/2020	IdentiSys Incorporated	368.00	GENERAL SUPPLIES
05/22/2020	DFW Waste Oil Service, Incorporated	255.30	CONTRACTED MAINT & REPAIR
05/22/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
05/22/2020	US Games	307.92	GENERAL SUPPLIES
05/22/2020	HP Inc.	1,599.72	GENERAL SUPPLIES
05/22/2020	Western-BRW Paper Company Incorporated	1,380.00	GENERAL INVENTORY
05/22/2020	CableLink Solutions	2,870.00	CONTRACTED MAINT & REPAIR
05/22/2020	OverDrive, Inc	6,500.00	READING MATERIALS
05/22/2020	Steve Weiss Music, Inc.	830.50	GENERAL SUPPLIES
05/22/2020	Blick Art Materials	6.42	GENERAL SUPPLIES
05/22/2020	Greffen Systems Incorporated	41,580.00	CONTRACTED MAINT & REPAIR
05/22/2020	Form Approvals, LLC	420.00	MISC PURCH & CONTR SERV
05/22/2020	Empire Paper Company	54.95	GENERAL INVENTORY
05/22/2020	Bucks Wheel & Equipment Company	198.00	M & O SUPPLIES
05/22/2020	Romeo Music	1,226.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/22/2020	Rush Truck Centers Of Texas Limited Partnership	(260.68)	GENERAL INVENTORY
05/22/2020		5,452.47	M & O SUPPLIES
05/22/2020	Jostens Incorporated Diplomas Awards Tropheys	3.60	ACCOUNTS PAYABLE-ACCRUALS
05/22/2020		92.91	GENERAL SUPPLIES
05/22/2020	Leigh Laura	75.00	MISC PURCH & CONTR SERV
05/22/2020	Zimmerman Zachary	155.00	MISC PURCH & CONTR SERV
05/22/2020	Linnabary Noah	175.00	MISC PURCH & CONTR SERV
05/22/2020	Hernandez Leonardo	195.00	MISC PURCH & CONTR SERV
05/22/2020	Ramirez Javier Adilmar	155.00	MISC PURCH & CONTR SERV
05/22/2020	Austin Caleb	175.00	MISC PURCH & CONTR SERV
05/22/2020	Joshua Ford	195.00	MISC PURCH & CONTR SERV
05/22/2020	Pzedraq Simic	115.00	MISC PURCH & CONTR SERV
05/22/2020	MP2 Energy Texas LLC	450,012.26	WATER
05/22/2020	FAYHA Management LLC	10,507.00	RENTALS & OPERATING LEASE
05/22/2020	BrainPOP LLC	2,550.00	GENERAL SUPPLIES
05/22/2020	United Parcel Service	124.00	GENERAL SUPPLIES
05/22/2020	Multi Health Systems Incorporated	1,241.75	TESTING MATERIALS
05/27/2020	Morrell Manufacturing Inc.	240.00	GENERAL SUPPLIES
05/27/2020	Imprint Resources	8,994.25	MISC OPERATING EXPENSES
05/27/2020	I B M Corporation	4,957.60	GENERAL SUPPLIES
05/27/2020	Home Depot Pro	147.57	M & O SUPPLIES
05/27/2020	Heritage Food Service Group Incorporated	416.26	M & O SUPPLIES
05/27/2020	Kroger	130.07	GENERAL SUPPLIES
05/27/2020		784.98	MISC OPERATING EXPENSES
05/27/2020	United Refrigeration Incorporated	2,655.16	M & O SUPPLIES
05/27/2020	Elliott Electric Supply	(337.50)	CONTRACTED MAINT & REPAIR
05/27/2020		568.92	M & O SUPPLIES
05/27/2020	Texas Furniture Source Incorporated	13,056.00	M & O SUPPLIES
05/27/2020	Barnes & Noble Booksellers, Inc	144.50	READING MATERIALS
05/27/2020	Paradise Produce	109,765.50	FOOD
05/27/2020	Visual Impact	300.00	INVOICES RECEIVABLE
05/27/2020	Custom Transmission And Auto Repair Incorporated	2,566.00	CONTRACTED MAINT & REPAIR
05/27/2020	PPG Architectural Finishes, Inc	37.80	M & O SUPPLIES
05/27/2020	Schwans Food Service Incorporated	67,560.80	GENERAL INVENTORY
05/27/2020	Office Depot	21,454.64	GENERAL SUPPLIES
05/27/2020		392.00	M & O SUPPLIES
05/27/2020	B & H Photo Video	136.71	GENERAL SUPPLIES
05/27/2020	Geary Pacific Supply	196.12	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/27/2020	CDW Government Incorporated	1,700.07	GENERAL SUPPLIES
05/27/2020	Landtec Engineers Llc	6,355.00	BLDG PURCH,CONSTR,IMPROVE
05/27/2020	C & P Pump Services Incorporated	5,033.00	M & O SUPPLIES
05/27/2020	Td Industries Limited	54,082.29	CONTRACTED MAINT & REPAIR
05/27/2020	Cowboy Towing	334.00	CONTRACTED MAINT & REPAIR
05/27/2020	C D Hartnett Company	61.08	FOOD
05/27/2020		7,432.56	GENERAL INVENTORY
05/27/2020	City Of Grand Prairie Water Utilities	1,022.96	WATER
05/27/2020	Arlington Hardware Incorporated #53	214.43	M & O SUPPLIES
05/27/2020	Psychological Assessment Resources Incorporated (Par)	842.40	TESTING MATERIALS
05/27/2020	United States Academic Decathlon	1,393.00	GENERAL SUPPLIES
05/27/2020	Costumes By Dusty	560.00	ACCOUNTS PAYABLE-ACCRUALS
05/27/2020		-	GENERAL SUPPLIES
05/27/2020	Sportsgrafx Incorporated	45.00	GENERAL SUPPLIES
05/27/2020	Luxor Staffing	4,241.25	MISC PURCH & CONTR SERV
05/27/2020	Boxes 4U	2,910.00	GENERAL INVENTORY
05/27/2020	DWR Fence	3,248.00	CONTRACTED MAINT & REPAIR
05/27/2020	A Turtle Loves Me	3,855.05	MISC OPERATING EXPENSES
05/27/2020	Dolkos Joseph William	250.00	INVOICES RECEIVABLE
05/27/2020	Binswanger Glass	2,074.66	M & O SUPPLIES
05/27/2020	SC Fuels	3,989.91	GENERAL INVENTORY
05/27/2020	IdentiSys Incorporated	280.00	GENERAL SUPPLIES
05/27/2020	Mans Distributors, Inc.	859.60	GENERAL INVENTORY
05/27/2020	Jakes Finer Foods	7,185.00	ACCOUNTS PAYABLE-ACCRUALS
05/27/2020		42,015.00	GENERAL INVENTORY
05/27/2020	Accent Awards & Trophies, LLC	481.70	GENERAL SUPPLIES
05/27/2020	Autonation Chevrolet	25.82	CONTRACTED MAINT & REPAIR
05/27/2020		212.34	M & O SUPPLIES
05/27/2020	Follett School Solutions, Inc.	294.87	READING MATERIALS
05/27/2020	National Healthcareer Association	13,455.00	READING MATERIALS
05/27/2020	Tyson Prepared Foods	39,294.50	ACCOUNTS PAYABLE-ACCRUALS
05/27/2020		202,693.36	GENERAL INVENTORY
05/27/2020	US Games	148.98	GENERAL SUPPLIES
05/27/2020	Kleen-Air Filter Service & Sales	6,510.84	GENERAL INVENTORY
05/27/2020	Campbell Paper Company	28,961.00	GENERAL INVENTORY
05/27/2020	Decker Equipment/School Fix	477.05	M & O SUPPLIES
05/27/2020	Cardinal's Sport Center Incorporated	2,597.50	GENERAL SUPPLIES
05/27/2020	AAA Glass & Mirror Co., INC.	375.36	M & O SUPPLIES

Date	Payee	Amount	Purpose
05/27/2020	Minority Authority Uniform LLC	348.55	M & O SUPPLIES
05/27/2020		102.96	NON-FOOD REQUISITIONS
05/27/2020	iPrint Technologies	607.00	GENERAL SUPPLIES
05/27/2020	Sysco North Texas	33,848.40	GENERAL INVENTORY
05/27/2020	Your Tees	65.00	INVOICES RECEIVABLE
05/27/2020	CableLink Solutions	7,394.72	MISC PURCH & CONTR SERV
05/27/2020	Learning Farm, LLC	272.05	GENERAL SUPPLIES
05/27/2020	Mavich LLC	118.50	GENERAL INVENTORY
05/27/2020	Nasco	103.13	GENERAL SUPPLIES
05/27/2020	MP2 Energy Texas LLC	348,599.78	WATER
05/27/2020	Foremost Telecommunications Corporation	11,911.16	WATER
05/27/2020	Auto Plus Auto Parts	9.46	GENERAL INVENTORY
05/27/2020	Drew Consulting Services Incorporated	1,450.00	CONTRACTED MAINT & REPAIR
05/27/2020	Taylor Smith Consulting LLC	1,113.78	MISC PURCH & CONTR SERV
05/27/2020	R.L. Townsend & Associates, LLC	6,757.50	AUDIT SERVICES
05/27/2020	All Star Letter Jackets and Balfour Dallas	500.00	INVOICES RECEIVABLE
05/27/2020	Borden Dairy Company	95,393.05	FOOD
05/27/2020	ValueSure Agency Inc.	71.00	GENERAL SUPPLIES
05/27/2020	Marathon Staffing Group Inc	1,495.81	MISC PURCH & CONTR SERV
05/27/2020	Tri-Lam Roofing & Waterproofing Inc	21,773.88	RETAINAGE
05/27/2020	HPI International Inc	13,633.20	GENERAL SUPPLIES
05/27/2020	Howies Athletic Tape	6,000.00	GENERAL INVENTORY
05/27/2020	Hubert Company LLC	11,155.60	GENERAL SUPPLIES
05/27/2020	Complete Supply Incorporated	4,626.57	GENERAL INVENTORY
05/27/2020	Gomez Floor Covering	3,611.30	CONTRACTED MAINT & REPAIR
05/27/2020		110.00	M & O SUPPLIES
05/27/2020	Elevator Maintenance and Repair Incorporated	5,845.65	CONTRACTED MAINT & REPAIR
05/27/2020	Austin Turf & Tractor	942.89	M & O SUPPLIES
05/27/2020	Atmos Energy	5,231.97	WATER
05/27/2020	Hagar Restaurant Service L L C	1,635.31	M & O SUPPLIES
05/27/2020	Simba Industries	54.12	GENERAL INVENTORY
05/27/2020	Sprint Nextel Network	3,966.00	MISC PURCH & CONTR SERV
05/27/2020		371.77	WATER
05/27/2020	Language Line Services Incorporated	12,072.29	MISC PURCH & CONTR SERV
05/27/2020	Rush Truck Centers Of Texas Limited Partnership	343.42	GENERAL INVENTORY
05/27/2020		27.90	M & O SUPPLIES
05/27/2020	Federal Express Corporation	112.06	GENERAL SUPPLIES
05/27/2020	University Of Texas High School	50.00	TESTING MATERIALS

Date	Payee	Amount	Purpose
05/27/2020	City Of Dalworthington Gardens	515.00	WATER
05/27/2020	Flinn Scientific	416.16	GENERAL SUPPLIES
05/27/2020	Norton Metal Products	34.80	M & O SUPPLIES
05/27/2020	Pyramid School Products	619.20	GENERAL INVENTORY
05/27/2020	Texas Association Of School Business Officials	135.00	DUES
05/27/2020	Vandergriff Chevrolet	681.53	CONTRACTED MAINT & REPAIR
05/27/2020		580.30	M & O SUPPLIES
05/27/2020	Virco Incorporated	16,952.00	GENERAL SUPPLIES
05/27/2020	Texas Classroom Teachers Association	215.80	UNITED FUND
05/27/2020	United Educators Association	46,436.66	UNITED FUND
05/27/2020	Texas United School Employees Local 100	14.99	UNITED FUND
05/27/2020	Texas United School Employees Local 100	15.00	UNITED FUND
05/27/2020	Texas United School Employees Local 100	90.79	UNITED FUND
05/27/2020	Texas Guaranteed Student Loan Corporation	2,293.48	UNITED FUND
05/27/2020	Texas Guaranteed Student Loan Corporation	655.92	UNITED FUND
05/27/2020	Arlington Education Foundation	1,207.50	AISD EDUCATION FOUNDATION
05/27/2020	Arlington Education Foundation	83.00	AISD EDUCATION FOUNDATION
05/27/2020	United States Department Of Education National Payment Ctr	508.95	UNITED FUND
05/27/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
05/27/2020	Truman Tim Chapter 13 Trustee	13,453.00	UNITED FUND
05/27/2020	United States Treasury	635.00	FED INC TAX WITHHOLDING
05/27/2020	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
05/27/2020	Office Of Child Support Enforcement	240.00	UNITED FUND
05/27/2020	Education Service Center Region X	520.00	INVOICES RECEIVABLE
05/27/2020	Texas Association Of Secondary School Principals	123.75	UNITED FUND
05/27/2020	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
05/27/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
05/27/2020	Association Of Texas Professional Teachers Local	467.83	UNITED FUND
05/27/2020	Association Of Texas Professional Educators State	7,223.93	UNITED FUND
05/27/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
05/27/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/27/2020	Association Of Texas Professional Educators State	298.18	UNITED FUND
05/27/2020	Education Career Alternatives Program	12,290.00	INVOICES RECEIVABLE
05/27/2020	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
05/27/2020	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
05/27/2020	California State Disbursement Unit	500.00	UNITED FUND
05/27/2020	Pam Bassel Chapter 13 Trustee	11,647.00	UNITED FUND
05/27/2020	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND

Date	Payee	Amount	Purpose
05/27/2020	National Enterprise Systems	648.67	UNITED FUND
05/27/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND
05/27/2020	Trellis Company	378.89	UNITED FUND
05/27/2020	State of Delaware Division of Child Support	601.00	UNITED FUND
05/27/2020	Support Payment Clearinghouse	864.00	UNITED FUND
05/27/2020	Powers Tom Chapter 13 Trustee	2,710.00	UNITED FUND
05/27/2020	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
05/27/2020	Texas Teachers Alternative Certification Program	24,238.00	INVOICES RECEIVABLE
05/27/2020	Texas American Federation Of Teachers	59.32	UNITED FUND
05/27/2020	Educational Employees Credit Union - HSA	127,369.51	DENTAL INSURANCE
05/27/2020	Educational Employees Credit Union	123,402.84	DUE TO CREDIT UNION
05/27/2020	Texas State Teachers Association	3,582.74	UNITED FUND
05/27/2020	United Way	627.00	UNITED FUND
05/28/2020	Atmos Energy	291.19	WATER
05/29/2020	Harcourt Outlines Incorporated	2,040.00	GENERAL SUPPLIES
05/29/2020	Grainger Industrial Supply	13.55	M & O SUPPLIES
05/29/2020	Home Depot Pro	107.42	M & O SUPPLIES
05/29/2020	Apex Supply Company	89.59	CONTRACTED MAINT & REPAIR
05/29/2020	Elliott Electric Supply	543.76	M & O SUPPLIES
05/29/2020	Vehicle Maintenance Program	70.50	GENERAL INVENTORY
05/29/2020	City Of Arlington	19,712.86	CONTRACTED MAINT & REPAIR
05/29/2020	Ace Mart Restaurant Supply Company	553.08	GENERAL SUPPLIES
05/29/2020	Fastsigns	19,487.25	MISC PURCH & CONTR SERV
05/29/2020	PPG Architectural Finishes, Inc	50.99	M & O SUPPLIES
05/29/2020	Office Depot	88.66	GENERAL SUPPLIES
05/29/2020	Bernd Mac	743.60	MISC PURCH & CONTR SERV
05/29/2020	B & H Photo Video	5,635.41	GENERAL SUPPLIES
05/29/2020		249.50	M & O SUPPLIES
05/29/2020	Henry Schein Incorporated	401.33	GENERAL SUPPLIES
05/29/2020	EBS(Educational Based Services)	8,835.00	MISC PURCH & CONTR SERV
05/29/2020	Total Maintenance Solutions-South	321.09	M & O SUPPLIES
05/29/2020	Automatic Sprinkler of Texas Incorporated	70,685.00	CONTRACTED MAINT & REPAIR
05/29/2020	Stringer John M	155.00	MISC PURCH & CONTR SERV
05/29/2020	One Source Staffing Corporation	10,500.54	MISC PURCH & CONTR SERV
05/29/2020	Binswanger Glass	290.80	CONTRACTED MAINT & REPAIR
05/29/2020	Crawford Electric Supply Company	1,650.08	M & O SUPPLIES
05/29/2020	JourneyEd	9.49	GENERAL SUPPLIES
05/29/2020	Lowe's Home Centers, LLC	583.40	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
05/29/2020		(287.94)	LIONS CLUB CONCESSIONS
05/29/2020		236.43	M & O SUPPLIES
05/29/2020	Bill's Upholstery & Glass Shop Inc	465.00	CONTRACTED MAINT & REPAIR
05/29/2020	Mavich LLC	990.60	GENERAL INVENTORY
05/29/2020	Nasco	285.60	GENERAL INVENTORY
05/29/2020		2,131.71	GENERAL SUPPLIES
05/29/2020	Mohawk USA LLC	137.82	GENERAL SUPPLIES
05/29/2020	Price Right Professional Landscaping & Tree Service LLC	6,080.00	CONTRACTED MAINT & REPAIR
05/29/2020	Drew Consulting Services Incorporated	1,275.00	OTH PROFESSIONAL SERVICES
05/29/2020	Drew Consulting Services Incorporated	1,175.00	OTH PROFESSIONAL SERVICES
05/29/2020	iHeartMedia	30,000.00	MISC OPERATING EXPENSES
05/29/2020	R.L. Townsend & Associates, LLC	195.00	AUDIT SERVICES
05/29/2020	Elisa Burum	4,900.00	MISC PURCH & CONTR SERV
05/29/2020	Goodman Food Products dba Don Lee Farms	20,448.00	GENERAL INVENTORY
05/29/2020	Gandy Ink	14,158.50	GENERAL SUPPLIES
05/29/2020	Andy Frain Services Incorporated	16,000.00	MISC PURCH & CONTR SERV
05/29/2020	Complete Supply Incorporated	1,952.85	GENERAL INVENTORY
05/29/2020	Bucks Wheel & Equipment Company	282.38	M & O SUPPLIES
05/29/2020	Carahsoft Technology Corporation	59,680.85	GENERAL SUPPLIES
05/29/2020	Language Line Services Incorporated	1,958.92	MISC PURCH & CONTR SERV
05/29/2020	Rush Truck Centers Of Texas Limited Partnership	433.66	GENERAL INVENTORY
05/29/2020	Bernd Shelley Burke	214.60	MISC PURCH & CONTR SERV
05/29/2020	SiteOne Landscape Supply Holding LLC	1,648.33	M & O SUPPLIES
05/29/2020	Flinn Scientific	4,189.58	GENERAL SUPPLIES
05/29/2020	Moore Rental Service Incorporated	1,636.00	GENERAL SUPPLIES
05/29/2020	City Of Arlington	1,981.61	CONTRACTED MAINT & REPAIR
06/03/2020	Calloway's Nursery Incorporated	349.20	GENERAL SUPPLIES
06/03/2020	Bound To Stay Bound Books Incorporated	17.31	READING MATERIALS
06/03/2020	Grainger Industrial Supply	423.10	M & O SUPPLIES
06/03/2020	Qep Incorporated	448.56	READING MATERIALS
06/03/2020	Hoshizaki South Central Distribution Center	253.24	M & O SUPPLIES
06/03/2020	Home Depot Pro	1,838.20	M & O SUPPLIES
06/03/2020	Home Depot Pro	2,995.20	GENERAL INVENTORY
06/03/2020	Heritage Food Service Group Incorporated	124.57	M & O SUPPLIES
06/03/2020	Apex Supply Company	149.68	CONTRACTED MAINT & REPAIR
06/03/2020	Kroger	175.50	INVOICES RECEIVABLE
06/03/2020	Alternator Service, Inc.	475.05	GENERAL INVENTORY
06/03/2020	Pitney Bowes	117.00	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
06/03/2020	United Refrigeration Incorporated	361.97	M & O SUPPLIES
06/03/2020	Elliott Electric Supply	36.25	M & O SUPPLIES
06/03/2020	City Of Arlington	31,272.86	CONTRACTED MAINT & REPAIR
06/03/2020	Winston Water Cooler Limited	585.00	GENERAL INVENTORY
06/03/2020		395.46	M & O SUPPLIES
06/03/2020	Abdo Publishing Company	102.13	READING MATERIALS
06/03/2020	Paradise Produce	114,030.26	FOOD
06/03/2020	Fastsigns	30.00	GENERAL SUPPLIES
06/03/2020	Capstone	3,166.91	READING MATERIALS
06/03/2020	Multi Health Systems Incorporated	971.52	TESTING MATERIALS
06/03/2020	PPG Architectural Finishes, Inc	273.80	M & O SUPPLIES
06/03/2020	Careys Sporting Goods	3,507.65	GENERAL SUPPLIES
06/03/2020		2,362.89	M & O SUPPLIES
06/03/2020	Industrial Equipment Company	432.69	GENERAL INVENTORY
06/03/2020	Demidec Resources	825.00	GENERAL SUPPLIES
06/03/2020	Office Depot	1,688.71	GENERAL SUPPLIES
06/03/2020		(19.99)	M & O SUPPLIES
06/03/2020	Enterprise Rent A Car	276.06	EMPLOYEE TRAVEL
06/03/2020	B & H Photo Video	327.76	GENERAL SUPPLIES
06/03/2020	1 A Fire & Domestic Testing	44,217.34	CONTRACTED MAINT & REPAIR
06/03/2020	Mackin Educational Resources	2,606.88	READING MATERIALS
06/03/2020	Wawona Frozen Foods	187,173.98	GENERAL INVENTORY
06/03/2020	School Nurse Supply	182.34	GENERAL SUPPLIES
06/03/2020	Children's Plus Incorporated	2,394.17	READING MATERIALS
06/03/2020	Wedge Supply Incorporated	2,632.20	GENERAL INVENTORY
06/03/2020	Phillips Welding Supply Incorporated	3,179.83	GENERAL SUPPLIES
06/03/2020	Pitsco Education	304.51	GENERAL SUPPLIES
06/03/2020	C D Hartnett Company	92,649.04	GENERAL INVENTORY
06/03/2020		(0.00)	LIONS CLUB CONCESSIONS
06/03/2020	Texas Academic Decathlon	40.00	GENERAL SUPPLIES
06/03/2020	Anixter Incorporated	1,042.82	M & O SUPPLIES
06/03/2020	Arlington Hardware Incorporated #53	592.01	M & O SUPPLIES
06/03/2020	Zimmerer Kubota Incorporated	1,635.97	M & O SUPPLIES
06/03/2020	Mardel Incorporated	48.99	GENERAL SUPPLIES
06/03/2020	Catholic Charities Translation & Interpreter Network	9,864.00	MISC PURCH & CONTR SERV
06/03/2020	Sport N Goods 4 U	304.00	INVOICES RECEIVABLE
06/03/2020	Aptiris, Inc.	2,818.89	CONTRACTED MAINT & REPAIR
06/03/2020	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
06/03/2020	Total Maintenance Solutions-South	95.17	M & O SUPPLIES
06/03/2020	Foster Poultry Farms	17,145.00	GENERAL INVENTORY
06/03/2020	Luxor Staffing	4,140.50	MISC PURCH & CONTR SERV
06/03/2020	Presidio Networked Solutions Group LLC	57,640.00	CONTRACTED MAINT & REPAIR
06/03/2020		270.00	GENERAL SUPPLIES
06/03/2020	Boxes 4U	2,910.00	GENERAL INVENTORY
06/03/2020	Ferrellgas, Incorporated	5,713.03	GENERAL INVENTORY
06/03/2020		-	LIONS CLUB CONCESSIONS
06/03/2020	Golden Graduation Services	727.50	GENERAL SUPPLIES
06/03/2020		1,215.00	MISC OPERATING EXPENSES
06/03/2020	Binswanger Glass	261.34	M & O SUPPLIES
06/03/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	100,707.40	LEGAL SERVICES
06/03/2020	Gibson Consulting Group Incorporated	20,000.00	MISC PURCH & CONTR SERV
06/03/2020	Jakes Finer Foods	8,820.90	GENERAL INVENTORY
06/03/2020	Accent Awards & Trophies, LLC	1,045.00	MISC OPERATING EXPENSES
06/03/2020	Accent Awards & Trophies, LLC	80.00	INVOICES RECEIVABLE
06/03/2020	Ward's Science	904.22	GENERAL SUPPLIES
06/03/2020	Creative Bus Sales Inc	238.80	GENERAL INVENTORY
06/03/2020	Autonation Chevrolet	132.37	CONTRACTED MAINT & REPAIR
06/03/2020		16.05	M & O SUPPLIES
06/03/2020	AlphaGraphics	485.50	GENERAL SUPPLIES
06/03/2020	Image 360 Arlington (Formerly Signs Now)	276.00	GENERAL SUPPLIES
06/03/2020	Follett School Solutions, Inc.	594.27	READING MATERIALS
06/03/2020	Crawford Electric Supply Company	526.51	M & O SUPPLIES
06/03/2020	Engage2learn	64,070.00	MISC PURCH & CONTR SERV
06/03/2020	RD Lawns LLC	18,493.90	CONTRACTED MAINT & REPAIR
06/03/2020	Cyson Technology Group LLC	540.00	MISC PURCH & CONTR SERV
06/03/2020	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
06/03/2020	Cool Tech A/C Heat & Refrigeration	522.00	CONTRACTED MAINT & REPAIR
06/03/2020	Ferguson Enterprises, Inc.	640.07	M & O SUPPLIES
06/03/2020	Earthtek, Inc	22,944.00	CONTRACTED MAINT & REPAIR
06/03/2020	Delgado Guitars	929.90	GENERAL SUPPLIES
06/03/2020	Cardinal's Sport Center Incorporated	78.00	GENERAL SUPPLIES
06/03/2020	AAA Glass & Mirror Co., INC.	761.23	CONTRACTED MAINT & REPAIR
06/03/2020		158.76	M & O SUPPLIES
06/03/2020	Lowe's Home Centers, LLC	1,031.86	GENERAL SUPPLIES
06/03/2020		112.70	M & O SUPPLIES
06/03/2020	Final Graphic	280.78	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
06/03/2020	iPrint Technologies	258.00	GENERAL SUPPLIES
06/03/2020	CableLink Solutions	1,715.89	MISC PURCH & CONTR SERV
06/03/2020	Mavich LLC	910.26	GENERAL INVENTORY
06/03/2020	Zayo Group Holdings Inc	5,409.23	WATER
06/03/2020	Nasco	120.94	GENERAL SUPPLIES
06/03/2020	Megan Smallwood	410.00	INVOICES RECEIVABLE
06/03/2020	Auto Plus Auto Parts	369.71	GENERAL INVENTORY
06/03/2020	Hartwell, Matt	5,375.00	MISC PURCH & CONTR SERV
06/03/2020	EIKON Consulting Group LLC	2,722.50	BLDG PURCH,CONSTR,IMPROVE
06/03/2020	Wright Express FSC	21,863.57	ACCOUNTS PAYABLE-ACCRUALS
06/03/2020	Borden Dairy Company	56,626.14	FOOD
06/03/2020	O'Reilly Media Incorporated	6,044.24	MISC OPERATING EXPENSES
06/03/2020	PopSmart Technologies, LLC	532.81	CONTRACTED MAINT & REPAIR
06/03/2020	COMBS Consulting Group LP	18,000.00	MISC PURCH & CONTR SERV
06/03/2020	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
06/03/2020	Marathon Staffing Group Inc	934.88	MISC PURCH & CONTR SERV
06/03/2020	Project Lead The Way Incorporated	14.00	GENERAL SUPPLIES
06/03/2020	Moore Waste and Recycling Services	7,975.00	CONTRACTED MAINT & REPAIR
06/03/2020	Garda CL Southwest Incorporated	10,050.30	MISC PURCH & CONTR SERV
06/03/2020	JTM Provisions Company Incorporated	37,800.00	GENERAL INVENTORY
06/03/2020	Goodman Food Products dba Don Lee Farms	8,006.40	GENERAL INVENTORY
06/03/2020	Navigate360 LLC	67,687.00	MISC PURCH & CONTR SERV
06/03/2020	Balloons With A Twist	1,850.00	MISC OPERATING EXPENSES
06/03/2020	Debra Cole	100.00	INVOICES RECEIVABLE
06/03/2020	Complete Supply Incorporated	17,389.55	GENERAL INVENTORY
06/03/2020		7,500.00	GENERAL SUPPLIES
06/03/2020		54,482.73	M & O SUPPLIES
06/03/2020	Empire Paper Company	213.00	GENERAL INVENTORY
06/03/2020	Elevator Maintenance and Repair Incorporated	37.50	CONTRACTED MAINT & REPAIR
06/03/2020	International Baccalaureate America	900.00	EMPLOYEE TRAVEL
06/03/2020	Soccer Corner The	4,497.00	GENERAL SUPPLIES
06/03/2020	Austin Turf & Tractor	733.12	M & O SUPPLIES
06/03/2020	BE Publishing	507.12	GENERAL SUPPLIES
06/03/2020	Atmos Energy	231.54	WATER
06/03/2020	EAI Education	6,883.82	GENERAL SUPPLIES
06/03/2020	Simba Industries	7,983.00	GENERAL INVENTORY
06/03/2020	Southwest International Trucks	11,453.07	CONTRACTED MAINT & REPAIR
06/03/2020		1,028.13	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/03/2020		1,611.69	M & O SUPPLIES
06/03/2020	Texas Auto Painting	2,090.78	CONTRACTED MAINT & REPAIR
06/03/2020	Byrne Brothers Foods Incorporate	12,948.00	GENERAL INVENTORY
06/03/2020	Conagra Food Sales Incorporated	19,545.20	GENERAL INVENTORY
06/03/2020	Arlington Independent School District Food & Nutrition Service	62.50	MISC OPERATING EXPENSES
06/03/2020	Warren Instructional Network	14,000.00	MISC PURCH & CONTR SERV
06/03/2020	Rush Truck Centers Of Texas Limited Partnership	890.32	GENERAL INVENTORY
06/03/2020	Federal Express Corporation	45.72	GENERAL SUPPLIES
06/03/2020	Arlington Camera Incorporated	349.95	GENERAL SUPPLIES
06/03/2020	Moore Rental Service Incorporated	15,753.60	RENTALS & OPERATING LEASE
06/03/2020	Unifirst Holdings(A/R 01550)	156.47	CONTRACTED MAINT & REPAIR
06/03/2020	U S Post Office	3,265.45	GENERAL SUPPLIES
06/03/2020	United Educators Association	1,000.46	UNITED FUND
06/03/2020	Texas United School Employees Local 100	36.67	UNITED FUND
06/03/2020	Truman Tim Chapter 13 Trustee	1,110.00	UNITED FUND
06/03/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
06/03/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
06/03/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
06/03/2020	Administracion para el Sustento de Menores	257.69	UNITED FUND
06/03/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
06/03/2020	Educational Employees Credit Union - HSA	1,352.44	DENTAL INSURANCE
06/03/2020	Educational Employees Credit Union	6,140.95	DUE TO CREDIT UNION
06/03/2020	Texas State Teachers Association	62.65	UNITED FUND
06/03/2020	United Way	5.00	UNITED FUND
06/05/2020	Grainger Industrial Supply	178.10	M & O SUPPLIES
06/05/2020	Storage Equipment Company Incorporated	525.00	M & O SUPPLIES
06/05/2020	Capstone	1,902.00	READING MATERIALS
06/05/2020	Industrial Equipment Company	537.57	GENERAL INVENTORY
06/05/2020	Office Depot	935.42	GENERAL SUPPLIES
06/05/2020	CDW Government Incorporated	2,925.00	GENERAL SUPPLIES
06/05/2020	Td Industries Limited	2,974.59	CONTRACTED MAINT & REPAIR
06/05/2020	Aerowave Technologies	6,330.00	CONTRACTED MAINT & REPAIR
06/05/2020		305.00	M & O SUPPLIES
06/05/2020	Professional Turf Products	81,588.78	FURN & EQUIP > \$5,000
06/05/2020	Kimbrough Fire Extinguisher Company	3,093.29	CONTRACTED MAINT & REPAIR
06/05/2020	United States Academic Decathlon	941.00	GENERAL SUPPLIES
06/05/2020	Johnson Controls Incorporate	2,200.00	M & O SUPPLIES
06/05/2020	Sportsgrafx Incorporated	1,319.25	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/05/2020	Phillips Lawn Sprinkler Co. Inc.	2,078.25	CONTRACTED MAINT & REPAIR
06/05/2020	Bell Andrew	115.00	MISC PURCH & CONTR SERV
06/05/2020	Binswanger Glass	85.34	M & O SUPPLIES
06/05/2020	Thrasher Carlos M	115.00	MISC PURCH & CONTR SERV
06/05/2020	Ward's Science	171.12	GENERAL SUPPLIES
06/05/2020	Creative Bus Sales Inc	127.26	GENERAL INVENTORY
06/05/2020	Cochlear Americas	2,595.00	GENERAL SUPPLIES
06/05/2020	National Healthcareer Association	41,051.00	MISC OPERATING EXPENSES
06/05/2020	Ferguson Enterprises, Inc.	810.75	M & O SUPPLIES
06/05/2020	JourneyEd	9.49	GENERAL SUPPLIES
06/05/2020	Rodriguez Kevin	155.00	MISC PURCH & CONTR SERV
06/05/2020	Lowe's Home Centers, LLC	125.74	GENERAL SUPPLIES
06/05/2020	Western-BRW Paper Company Incorporated	2,865.74	GENERAL SUPPLIES
06/05/2020	iPrint Technologies	534.00	GENERAL SUPPLIES
06/05/2020	Teacher Direct	57.64	GENERAL SUPPLIES
06/05/2020	CableLink Solutions	956.75	CONTRACTED MAINT & REPAIR
06/05/2020	Nasco	3,643.44	GENERAL SUPPLIES
06/05/2020	Barnes & Noble College Booksellers LLC	6,205.35	TEXTBOOKS
06/05/2020	Sonova USA Inc.	1,505.70	GENERAL SUPPLIES
06/05/2020	Bible Chelsea	195.00	MISC PURCH & CONTR SERV
06/05/2020	Hatfield Jeffrey	135.00	MISC PURCH & CONTR SERV
06/05/2020	Staples Inc/Staples Business Advantage	494.04	GENERAL SUPPLIES
06/05/2020	Caliendo Thomas	195.00	MISC PURCH & CONTR SERV
06/05/2020	Oliveros Alezandro	175.00	MISC PURCH & CONTR SERV
06/05/2020	Ridgeway Donald	175.00	MISC PURCH & CONTR SERV
06/05/2020	Blick Art Materials	3,067.20	GENERAL SUPPLIES
06/05/2020	Blick Art Materials	66.60	GENERAL SUPPLIES
06/05/2020	Project Lead The Way Incorporated	596.00	GENERAL SUPPLIES
06/05/2020	Kornegay Jermaine	230.00	MISC PURCH & CONTR SERV
06/05/2020	Educational Foundations Services	8,700.00	MISC PURCH & CONTR SERV
06/05/2020	Gandy Ink	3,511.25	GENERAL SUPPLIES
06/05/2020	Dallas Basketball L T D	50,000.00	MISC PURCH & CONTR SERV
06/05/2020	Sally Beauty Supply	1,839.90	GENERAL SUPPLIES
06/05/2020	Atmos Energy	516.39	WATER
06/05/2020	Star Roofing And Sheet Metal	450.00	CONTRACTED MAINT & REPAIR
06/05/2020	Sommer Associates L L C	1,224.65	READING MATERIALS
06/05/2020	Southwest International Trucks	280.83	M & O SUPPLIES
06/05/2020	Music & Arts	4,805.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
06/05/2020		213.17	GENERAL SUPPLIES
06/05/2020	Burmax Company Incorporated	13,083.00	GENERAL SUPPLIES
06/05/2020	Sprint Nextel Network	371.77	WATER
06/05/2020	Rush Truck Centers Of Texas Limited Partnership	(0.10)	GENERAL INVENTORY
06/05/2020		43.65	M & O SUPPLIES
06/05/2020	Southern Computer Warehouse	261.14	M & O SUPPLIES
06/05/2020	Academic Supplier	41.00	GENERAL SUPPLIES
06/05/2020	H2O Supply Incorporated	222.20	GENERAL INVENTORY
06/05/2020	Olasmis Hakan	135.00	MISC PURCH & CONTR SERV
06/05/2020	Dennis Lee Productions	800.00	MISC PURCH & CONTR SERV
06/05/2020	Sargent Welch L L C	888.92	GENERAL SUPPLIES
06/05/2020	Sentinel The Alarm Company	2,440.94	CONTRACTED MAINT & REPAIR
06/05/2020	Sports Imports Incorporated	4,656.75	GENERAL SUPPLIES
06/05/2020	Texas Association Of Pupil Transportation	350.00	DUES
06/05/2020	Bruce Barrs	17.05	LIONS CLUB CONCESSIONS
06/05/2020	Heather Brickler	44.40	LIONS CLUB CONCESSIONS
06/05/2020	Gregory Harris	71.40	LIONS CLUB CONCESSIONS
06/05/2020	Thuc Le	22.50	LIONS CLUB CONCESSIONS
06/05/2020	Sandra Loya	28.22	LIONS CLUB CONCESSIONS
06/05/2020	Kelvin Nash	15.25	LIONS CLUB CONCESSIONS
06/05/2020	Donna Potts	57.90	LIONS CLUB CONCESSIONS
06/05/2020	Tina Watson	39.35	LIONS CLUB CONCESSIONS
06/05/2020	Lindsay Yepez	9.88	LIONS CLUB CONCESSIONS
06/10/2020	Texas Comptroller of Public Accounts	17,256.54	INTEREST ON DEBT (LOAN)
06/10/2020		130,034.18	LONG-TERM DEBT PRINCIPAL
06/10/2020	Grainger Industrial Supply	8,044.00	GENERAL SUPPLIES
06/10/2020		2,406.30	M & O SUPPLIES
06/10/2020	Qep Incorporated	6,990.97	READING MATERIALS
06/10/2020	Hoshizaki South Central Distribution Center	3,838.50	GENERAL SUPPLIES
06/10/2020		2,178.00	M & O SUPPLIES
06/10/2020	Home Depot Pro	116.26	M & O SUPPLIES
06/10/2020	Apex Supply Company	955.50	CONTRACTED MAINT & REPAIR
06/10/2020	Southwest Strings	490.98	GENERAL SUPPLIES
06/10/2020	Award Center	900.90	MISC OPERATING EXPENSES
06/10/2020	Kroger	19.92	FOOD
06/10/2020	Pitney Bowes	1,573.14	RENTALS & OPERATING LEASE
06/10/2020	United Refrigeration Incorporated	274.41	M & O SUPPLIES
06/10/2020	Breaker Broker Company	27.00	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/10/2020	Vehicle Maintenance Program	39.90	GENERAL INVENTORY
06/10/2020	Prestwick House	2,598.00	GENERAL SUPPLIES
06/10/2020	Barnes & Noble Booksellers, Inc	44.97	GENERAL SUPPLIES
06/10/2020	Jason's Deli	628.80	MISC OPERATING EXPENSES
06/10/2020	Paradise Produce	41,460.25	FOOD
06/10/2020	Specialty Supply And Installation L L C	793.00	M & O SUPPLIES
06/10/2020	Hutcherson Construction Incorporated	14,750.00	CONTRACTED MAINT & REPAIR
06/10/2020	PPG Architectural Finishes, Inc	316.92	M & O SUPPLIES
06/10/2020	Careys Sporting Goods	8,394.00	GENERAL SUPPLIES
06/10/2020	Oticon Incorporated	29,160.00	GENERAL SUPPLIES
06/10/2020	Office Depot	1,424.79	GENERAL SUPPLIES
06/10/2020		19.99	M & O SUPPLIES
06/10/2020	Enterprise Rent A Car	792.00	STUDENT TVL*NO AISD BUSES
06/10/2020	B & H Photo Video	8,594.08	GENERAL SUPPLIES
06/10/2020	MSC Industrial Supply Company Incorporated	528.96	GENERAL SUPPLIES
06/10/2020	1 A Fire & Domestic Testing	7,697.24	CONTRACTED MAINT & REPAIR
06/10/2020	Td Industries Limited	1,410.00	CONTRACTED MAINT & REPAIR
06/10/2020	Cowboy Towing	120.00	CONTRACTED MAINT & REPAIR
06/10/2020	Aerowave Technologies	310.00	CONTRACTED MAINT & REPAIR
06/10/2020		35,635.87	M & O SUPPLIES
06/10/2020	Wawona Frozen Foods	78,650.00	GENERAL INVENTORY
06/10/2020	ProComputing Corporation	1,545.00	CONTRACTED MAINT & REPAIR
06/10/2020	R & H Parts And Service	120.96	M & O SUPPLIES
06/10/2020	Apple Computer Incorporated	15,910.00	GENERAL SUPPLIES
06/10/2020	Kimbrough Fire Extinguisher Company	3,145.99	CONTRACTED MAINT & REPAIR
06/10/2020	C D Hartnett Company	31,442.95	GENERAL INVENTORY
06/10/2020		-	LIONS CLUB CONCESSIONS
06/10/2020	Ben E Keith	606.77	GENERAL SUPPLIES
06/10/2020	Anixter Incorporated	766.52	M & O SUPPLIES
06/10/2020	College Board Advanced Placement Program	121,835.00	TESTING MATERIALS
06/10/2020	City Of Grand Prairie Water Utilities	2,698.99	WATER
06/10/2020	Arlington Hardware Incorporated #53	424.98	M & O SUPPLIES
06/10/2020	Zimmerer Kubota Incorporated	1,613.45	M & O SUPPLIES
06/10/2020	Catholic Charities Translation & Interpreter Network	17,806.60	MISC PURCH & CONTR SERV
06/10/2020	City Of Arlington	56,882.34	MISC PURCH & CONTR SERV
06/10/2020	American School Counselor Association	98.89	READING MATERIALS
06/10/2020	UPS	127.00	GENERAL SUPPLIES
06/10/2020	UPS	124.00	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/10/2020	UPS	131.62	GENERAL SUPPLIES
06/10/2020	Total Maintenance Solutions-South	65.12	M & O SUPPLIES
06/10/2020	Benchmark 4 Excellence	4,500.00	OTH PROFESSIONAL SERVICES
06/10/2020	Luxor Staffing	8,810.75	MISC PURCH & CONTR SERV
06/10/2020	Presidio Networked Solutions Group LLC	10,840.00	CONTRACTED MAINT & REPAIR
06/10/2020	Logisoft Computer Products LLC	540.00	GENERAL SUPPLIES
06/10/2020	IXL Learning	1,125.00	GENERAL SUPPLIES
06/10/2020	Heat Transfer Solutions	1,142.00	M & O SUPPLIES
06/10/2020	Phillips Lawn Sprinkler Co. Inc.	1,568.00	CONTRACTED MAINT & REPAIR
06/10/2020	Golden Graduation Services	585.00	GENERAL SUPPLIES
06/10/2020		2,478.00	MISC OPERATING EXPENSES
06/10/2020	One Source Staffing Corporation	10,620.76	MISC PURCH & CONTR SERV
06/10/2020	Binswanger Glass	1,102.23	M & O SUPPLIES
06/10/2020	MicroShare	32,800.00	GENERAL SUPPLIES
06/10/2020	IdentiSys Incorporated	774.00	GENERAL SUPPLIES
06/10/2020	National Wholesale Supply	480.00	GENERAL INVENTORY
06/10/2020	Kurz & Company	99.70	FOOD
06/10/2020	Accent Awards & Trophies, LLC	58.00	GENERAL SUPPLIES
06/10/2020	Accent Awards & Trophies, LLC	64.00	INVOICES RECEIVABLE
06/10/2020	Ward's Science	49.99	GENERAL SUPPLIES
06/10/2020	Seal Tex, Incorporated	371.75	CONTRACTED MAINT & REPAIR
06/10/2020	Creative Bus Sales Inc	348.58	GENERAL INVENTORY
06/10/2020	Autonation Chevrolet	158.62	CONTRACTED MAINT & REPAIR
06/10/2020	AlphaGraphics	17.50	GENERAL SUPPLIES
06/10/2020	Follett School Solutions, Inc.	891.29	READING MATERIALS
06/10/2020	Northstar Equipment Solutions	802.86	GENERAL SUPPLIES
06/10/2020	Crawford Electric Supply Company	708.00	M & O SUPPLIES
06/10/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
06/10/2020	Cyson Technology Group LLC	900.00	MISC PURCH & CONTR SERV
06/10/2020	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
06/10/2020	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	232.51	MISC OPERATING EXPENSES
06/10/2020	Tyson Prepared Foods	38,751.80	GENERAL INVENTORY
06/10/2020	Ferguson Enterprises, Inc.	5,102.55	M & O SUPPLIES
06/10/2020	JourneyEd	208.78	GENERAL SUPPLIES
06/10/2020	Big Game Sports Inc.	2,453.58	GENERAL SUPPLIES
06/10/2020	US Games	1,697.94	BLDG PURCH,CONSTR,IMPROVE
06/10/2020	HP Inc.	1,893.11	GENERAL SUPPLIES
06/10/2020	Accelerate Learning Inc.	10,177.80	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/10/2020	Dr Pepper Snapple Group	200.45	MISC OPERATING EXPENSES
06/10/2020	Kleen-Air Filter Service & Sales	4,808.28	GENERAL INVENTORY
06/10/2020	Delgado Guitars	1,804.25	GENERAL SUPPLIES
06/10/2020	Cardinal's Sport Center Incorporated	142.00	GENERAL SUPPLIES
06/10/2020	AAA Glass & Mirror Co., INC.	55.85	M & O SUPPLIES
06/10/2020	Tennis Outlet Inc.	2,415.95	GENERAL SUPPLIES
06/10/2020	Southern Lock & Supply, Co	1,530.00	GENERAL INVENTORY
06/10/2020	iPrint Technologies	1,555.00	GENERAL SUPPLIES
06/10/2020		235.00	M & O SUPPLIES
06/10/2020	Teacher Direct	23.86	GENERAL SUPPLIES
06/10/2020	Bill's Upholstery & Glass Shop Inc	360.00	CONTRACTED MAINT & REPAIR
06/10/2020	CableLink Solutions	1,154.69	CONTRACTED MAINT & REPAIR
06/10/2020	Moore Supply Co	408.56	M & O SUPPLIES
06/10/2020	Mighty Auto Parts of DFW	11.85	GENERAL INVENTORY
06/10/2020	Green Light Group, LLC	622.57	M & O SUPPLIES
06/10/2020	Garza Franklin	4,500.00	MISC PURCH & CONTR SERV
06/10/2020	Mavich LLC	4,990.00	GENERAL INVENTORY
06/10/2020	OverDrive, Inc	11,300.00	READING MATERIALS
06/10/2020	Pharmacy Technician Certification Board	2,100.00	MISC OPERATING EXPENSES
06/10/2020	Nasco	(61.12)	BLDG PURCH,CONSTR,IMPROVE
06/10/2020		721.82	GENERAL SUPPLIES
06/10/2020	Texas Irrigation Supply LLC	274.63	M & O SUPPLIES
06/10/2020	Sonova USA Inc.	50.00	GENERAL SUPPLIES
06/10/2020	Price Right Professional Landscaping & Tree Service LLC	2,600.00	CONTRACTED MAINT & REPAIR
06/10/2020	Staples Inc/Staples Business Advantage	953.16	GENERAL SUPPLIES
06/10/2020	Drew Consulting Services Incorporated	7,175.00	OTH PROFESSIONAL SERVICES
06/10/2020	Drew Consulting Services Incorporated	6,500.00	OTH PROFESSIONAL SERVICES
06/10/2020	E Logic	17,047.19	CONTRACTED MAINT & REPAIR
06/10/2020		1,351.55	OTH PROFESSIONAL SERVICES
06/10/2020	Taylor Smith Consulting LLC	447.00	MISC PURCH & CONTR SERV
06/10/2020	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	10,180.00	MISC OPERATING EXPENSES
06/10/2020	Borden Dairy Company	41,586.25	FOOD
06/10/2020	Christy Collard	1,000.00	INVOICES RECEIVABLE
06/10/2020	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
06/10/2020	Marathon Staffing Group Inc	1,454.26	MISC PURCH & CONTR SERV
06/10/2020	Tri-Lam Roofing & Waterproofing Inc	421,870.00	CONTRACTED MAINT & REPAIR
06/10/2020		(21,093.50)	RETAINAGE
06/10/2020	Project Lead The Way Incorporated	12,404.75	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/10/2020	HPI International Inc	1,514.80	GENERAL SUPPLIES
06/10/2020	Cody Prescher	20,960.00	CONTRACTED MAINT & REPAIR
06/10/2020	Walnut Creek Farm	8,277.00	FOOD
06/10/2020	Akkadian Labs LLC	3,000.00	CONTRACTED MAINT & REPAIR
06/10/2020	Miskey Head Consulting	743.44	INVOICES RECEIVABLE
06/10/2020	Alvin Ray Newburg JR	1,081.00	INVOICES RECEIVABLE
06/10/2020	Michael Schraeder	708.64	INVOICES RECEIVABLE
06/10/2020	Complete Supply Incorporated	7,380.00	M & O SUPPLIES
06/10/2020	Empire Paper Company	213.00	GENERAL INVENTORY
06/10/2020	Austin Turf & Tractor	651.11	M & O SUPPLIES
06/10/2020	BE Publishing	108.44	GENERAL SUPPLIES
06/10/2020	Sally Beauty Supply	10,782.00	M & O SUPPLIES
06/10/2020	EAI Education	108.58	GENERAL SUPPLIES
06/10/2020	Knox Company	412.00	M & O SUPPLIES
06/10/2020	Temperature Control Systems	2,132.04	M & O SUPPLIES
06/10/2020	Hagar Restaurant Service L L C	585.68	M & O SUPPLIES
06/10/2020	Simba Industries	16,388.80	GENERAL INVENTORY
06/10/2020	School Datebooks	663.94	GENERAL SUPPLIES
06/10/2020	Bucks Wheel & Equipment Company	101.74	GENERAL INVENTORY
06/10/2020		(77.19)	M & O SUPPLIES
06/10/2020	Southwest International Trucks	1,274.21	GENERAL INVENTORY
06/10/2020	Music & Arts	11,731.00	CONTRACTED MAINT & REPAIR
06/10/2020		62.82	INVOICES RECEIVABLE
06/10/2020	Burmax Company Incorporated	964.74	GENERAL SUPPLIES
06/10/2020	Sprint Nextel Network	3,996.00	MISC PURCH & CONTR SERV
06/10/2020	Melhart Music Center	44,070.00	GENERAL SUPPLIES
06/10/2020	Learning.Com	382,500.00	TEXTBOOKS
06/10/2020	Language Line Services Incorporated	43.44	MISC PURCH & CONTR SERV
06/10/2020	Arlington Independent School District Food & Nutrition Service	247.50	INVOICES RECEIVABLE
06/10/2020	Cengage Learning	2,996.80	READING MATERIALS
06/10/2020	Texas Association Of School Boards Risk Management Fund	8,151.03	INSURANCE/BOND PREMIUMS
06/10/2020	H2O Supply Incorporated	100.00	GENERAL INVENTORY
06/10/2020	University Of Texas High School	75.00	TESTING MATERIALS
06/10/2020	City Of Arlington Water Department	124,384.73	WATER
06/10/2020	Commercial Recorder	52.00	Statutorily Required Public Notices
06/10/2020	Gopher Sport Equipment	1,469.32	M & O SUPPLIES
06/10/2020	Moore Rental Service Incorporated	464.00	RENTALS & OPERATING LEASE
06/10/2020	Music In Motion Incorporated	92.73	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/10/2020	Norcostco Texas Costume Incorporated	1,801.57	GENERAL SUPPLIES
06/10/2020	Pollock Paper Distributors	1,592.56	GENERAL INVENTORY
06/10/2020	Safety-Kleen Corporation	228.08	CONTRACTED MAINT & REPAIR
06/10/2020	Sargent Welch L L C	29.35	GENERAL SUPPLIES
06/10/2020	Scholastic Incorporated	31.86	READING MATERIALS
06/10/2020	Scholastic Incorporated	12.50	INVOICES RECEIVABLE
06/10/2020	Sentinel The Alarm Company	814.54	CONTRACTED MAINT & REPAIR
06/10/2020	United Parcel Service	131.44	GENERAL SUPPLIES
06/10/2020	J P Morgan Chase Bank	2,901.88	M & O SUPPLIES
06/11/2020	United Educators Association	1,037.89	UNITED FUND
06/11/2020	Texas United School Employees Local 100	90.79	UNITED FUND
06/11/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
06/11/2020	Office Of Child Support Enforcement	240.00	UNITED FUND
06/11/2020	Association Of Texas Professional Teachers Local	15.60	UNITED FUND
06/11/2020	Association Of Texas Professional Educators State	108.88	UNITED FUND
06/11/2020	Association Of Texas Professional Educators State	20.00	UNITED FUND
06/11/2020	Administracion para el Sustento de Menores	41.54	UNITED FUND
06/11/2020	Educational Employees Credit Union - HSA	854.23	DENTAL INSURANCE
06/11/2020	Educational Employees Credit Union	5,775.00	DUE TO CREDIT UNION
06/11/2020	Texas State Teachers Association	207.95	UNITED FUND
06/12/2020	Vera Bailey	35.31	EMPLOYEE TRAVEL
06/12/2020	Elvia Barrera	68.42	EMPLOYEE TRAVEL
06/12/2020		25.00	MISC OPERATING EXPENSES
06/12/2020	Martha Beasley	42.32	EMPLOYEE TRAVEL
06/12/2020	Graciela Cantu	95.23	EMPLOYEE TRAVEL
06/12/2020	Patricia Chargois Spears	15.41	EMPLOYEE TRAVEL
06/12/2020	Charmanie Evans	16.05	EMPLOYEE TRAVEL
06/12/2020	Elena Gaona	44.35	EMPLOYEE TRAVEL
06/12/2020	Marisol Garcia	193.24	EMPLOYEE TRAVEL
06/12/2020	Becky Geisel	4.76	EMPLOYEE TRAVEL
06/12/2020	Blanca Gonzalez	72.39	EMPLOYEE TRAVEL
06/12/2020	Kristen Hamilton	160.55	EMPLOYEE TRAVEL
06/12/2020	Lisa Harvey	30.76	EMPLOYEE TRAVEL
06/12/2020	Ana Hidalgo	23.43	EMPLOYEE TRAVEL
06/12/2020	Carolyn Hinytzke	53.87	EMPLOYEE TRAVEL
06/12/2020	Sarah Horn	51.25	EMPLOYEE TRAVEL
06/12/2020	Carolyn Jefferson	28.03	EMPLOYEE TRAVEL
06/12/2020	Tamatha King	116.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
06/12/2020	Felicia Livingston	21.77	EMPLOYEE TRAVEL
06/12/2020	Amanda Molina	116.00	MISC OPERATING EXPENSES
06/12/2020	Andrea Morrow	0.91	EMPLOYEE TRAVEL
06/12/2020	Carol Neff	293.07	EMPLOYEE TRAVEL
06/12/2020	Ana Ramirez	78.54	EMPLOYEE TRAVEL
06/12/2020	Christine Rodriguez	102.40	EMPLOYEE TRAVEL
06/12/2020	Mary Ann Romero	36.22	EMPLOYEE TRAVEL
06/12/2020	David Ross	41.47	EMPLOYEE TRAVEL
06/12/2020	Judy Ruiz	19.80	EMPLOYEE TRAVEL
06/12/2020	Socorro Saucedo	53.23	EMPLOYEE TRAVEL
06/12/2020	Robert Sessions	178.52	EMPLOYEE TRAVEL
06/12/2020	Pamela Shinogle	29.64	EMPLOYEE TRAVEL
06/12/2020	Angel Silva	195.33	EMPLOYEE TRAVEL
06/12/2020	Denise Thomas	80.79	EMPLOYEE TRAVEL
06/12/2020	Ileene Thomas	52.43	EMPLOYEE TRAVEL
06/12/2020	Sherry Vanzandt	60.83	EMPLOYEE TRAVEL
06/12/2020	Linda Walker	77.90	EMPLOYEE TRAVEL
06/12/2020	Phyllis Williams	176.02	EMPLOYEE TRAVEL
06/12/2020	Grainger Industrial Supply	145.36	M & O SUPPLIES
06/12/2020	Gareth Stevens Publishing	899.22	READING MATERIALS
06/12/2020	Apex Supply Company	2,330.30	M & O SUPPLIES
06/12/2020	Pitney Bowes	533.70	RENTALS & OPERATING LEASE
06/12/2020	VERITIV	19,605.60	GENERAL INVENTORY
06/12/2020	PPG Architectural Finishes, Inc	149.91	M & O SUPPLIES
06/12/2020	Office Depot	570.47	GENERAL SUPPLIES
06/12/2020	Benchmark Education Company	2,876.50	GENERAL SUPPLIES
06/12/2020	B & H Photo Video	8,700.00	GENERAL SUPPLIES
06/12/2020	Verizon Wireless Acct	134,424.87	WATER
06/12/2020	Aerowave Technologies	540.96	CONTRACTED MAINT & REPAIR
06/12/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	260.00	MISC OPERATING EXPENSES
06/12/2020	Apple Computer Incorporated	2,880.00	GENERAL SUPPLIES
06/12/2020	Kimbrough Fire Extinguisher Company	242.73	CONTRACTED MAINT & REPAIR
06/12/2020	All American Awards & Gifts	1,383.00	MISC OPERATING EXPENSES
06/12/2020	United States Academic Decathlon	909.00	GENERAL SUPPLIES
06/12/2020	National Council Of Teachers Of Mathematics	1,999.12	READING MATERIALS
06/12/2020	University Interscholastic League	175.00	READING MATERIALS
06/12/2020	Carrier Enterprise	412.93	M & O SUPPLIES
06/12/2020	Monarch Trophy Studio	31.15	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/12/2020	Boxes 4U	5,391.00	GENERAL INVENTORY
06/12/2020	DWR Fence	1,608.00	CONTRACTED MAINT & REPAIR
06/12/2020	U S Bank	750.00	OTHER DEBT FEES
06/12/2020	Golden Graduation Services	219.45	MISC OPERATING EXPENSES
06/12/2020	LEGO Education	2,579.40	GENERAL SUPPLIES
06/12/2020	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
06/12/2020	Peyco Southwest Realty, Inc.	2,500.00	CONTRACTED MAINT & REPAIR
06/12/2020	Tarrant County Tax Assessor-Collector	50.25	MISC OPERATING EXPENSES
06/12/2020	Ferguson Enterprises, Inc.	50.06	GENERAL INVENTORY
06/12/2020	HP Inc.	21.40	GENERAL SUPPLIES
06/12/2020	AAA Glass & Mirror Co., INC.	2,219.66	M & O SUPPLIES
06/12/2020	Lowe's Home Centers, LLC	104.09	M & O SUPPLIES
06/12/2020	iPrint Technologies	278.00	GENERAL SUPPLIES
06/12/2020	ChinaSprout Inc.	2,861.05	GENERAL SUPPLIES
06/12/2020	Parvin Jennifer	300.00	MISC PURCH & CONTR SERV
06/12/2020	Green Light Group, LLC	351.00	M & O SUPPLIES
06/12/2020	Lincoln Electric Company	2,732.50	GENERAL SUPPLIES
06/12/2020	C&S Trailers	2,626.02	M & O SUPPLIES
06/12/2020	Price Right Professional Landscaping & Tree Service LLC	58,000.00	CONTRACTED MAINT & REPAIR
06/12/2020	National Seating & Mobility Inc	389.65	GENERAL SUPPLIES
06/12/2020	Biotility at the Center of Excellence for Regenerative Health Biotechnology	5,355.00	ACCOUNTS PAYABLE-ACCRUALS
06/12/2020		-	MISC OPERATING EXPENSES
06/12/2020	Texas Wholesale Plumbing	810.00	GENERAL INVENTORY
06/12/2020	Project Lead The Way Incorporated	451.00	GENERAL SUPPLIES
06/12/2020	Spectrum	39,096.45	BLDG PURCH,CONSTR,IMPROVE
06/12/2020	Moore Waste and Recycling Services	25.00	CONTRACTED MAINT & REPAIR
06/12/2020	Media West Incorporated	11,511.12	MISC PURCH & CONTR SERV
06/12/2020	Reserve Account - Aisd Admin Pitney Bowes	30,000.00	GENERAL SUPPLIES
06/12/2020	Gomez Floor Covering	405.00	M & O SUPPLIES
06/12/2020	Sam Pack's Five Star Ford	25,418.00	VEHICLES
06/12/2020	Monster Incorporated	3,249.98	MISC PURCH & CONTR SERV
06/12/2020	Music & Arts	294.00	CONTRACTED MAINT & REPAIR
06/12/2020		2,453.59	GENERAL SUPPLIES
06/12/2020	Byrne Brothers Foods Incorporate	19,107.45	GENERAL INVENTORY
06/12/2020	Progressive Roofing	2,342.20	CONTRACTED MAINT & REPAIR
06/12/2020	Mid Cities Creativity	2,025.00	DUES
06/12/2020	City Of Arlington Finance Department	211,688.86	MISC PURCH & CONTR SERV
06/12/2020	Pyramid School Products	57.00	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/12/2020	Quality Audio Visual Service Incorporated	491.50	CONTRACTED MAINT & REPAIR
06/17/2020	Pavement Services Corporation	2,504.00	CONTRACTED MAINT & REPAIR
06/17/2020	Grainger Industrial Supply	94.83	M & O SUPPLIES
06/17/2020	Qep Incorporated	891.09	READING MATERIALS
06/17/2020	Us Postmaster	5,352.00	GENERAL SUPPLIES
06/17/2020	Texas Association For Pupil Transportation	175.00	DUES
06/17/2020	Home Depot Pro	7.68	M & O SUPPLIES
06/17/2020	AFP Industries (AFP School Supply)	3,060.00	GENERAL INVENTORY
06/17/2020	Apex Supply Company	134.45	CONTRACTED MAINT & REPAIR
06/17/2020	United Refrigeration Incorporated	173.76	M & O SUPPLIES
06/17/2020	Elliott Electric Supply	621.58	M & O SUPPLIES
06/17/2020	Ace Mart Restaurant Supply Company	2,382.86	GENERAL SUPPLIES
06/17/2020	Lennox Industries Incorporated	334.92	M & O SUPPLIES
06/17/2020	Texas Furniture Source Incorporated	2,712.90	M & O SUPPLIES
06/17/2020	Texas Education News	215.00	READING MATERIALS
06/17/2020	Estes McClure & Assoc Inc	5,000.00	OTH PROFESSIONAL SERVICES
06/17/2020	Barnes & Noble Booksellers, Inc	3,916.30	READING MATERIALS
06/17/2020	Winston Water Cooler Limited	3.00	M & O SUPPLIES
06/17/2020	Abdo Publishing Company	8,647.24	READING MATERIALS
06/17/2020	Riddell All American	9,489.95	GENERAL SUPPLIES
06/17/2020	Paradise Produce	36,992.25	FOOD
06/17/2020	Custom Transmission And Auto Repair Incorporated	132.00	CONTRACTED MAINT & REPAIR
06/17/2020	Oslin Nation	614.40	M & O SUPPLIES
06/17/2020	Trane Company Commercial Systems Group	384.00	M & O SUPPLIES
06/17/2020	University Of Texas @ Austin TSSEC and UIL	22.24	MISC OPERATING EXPENSES
06/17/2020	Fastsigns	655.50	GENERAL SUPPLIES
06/17/2020	Capstone	4,991.92	READING MATERIALS
06/17/2020	PPG Architectural Finishes, Inc	722.85	M & O SUPPLIES
06/17/2020	Blackmon Mooring	1,854.91	CONTRACTED MAINT & REPAIR
06/17/2020	Mica Crane Service Inc	720.00	CONTRACTED MAINT & REPAIR
06/17/2020	Office Depot	10,400.60	GENERAL SUPPLIES
06/17/2020	Marks Plumbing Parts	305.55	GENERAL INVENTORY
06/17/2020	Moak Casey & Associates Incorporated	2,083.33	MISC PURCH & CONTR SERV
06/17/2020	Hired Hands Incorporated	14,872.50	MISC PURCH & CONTR SERV
06/17/2020	B & H Photo Video	8,857.52	GENERAL SUPPLIES
06/17/2020	Geary Pacific Supply	13,500.00	M & O SUPPLIES
06/17/2020	CDW Government Incorporated	22,520.00	MISC PURCH & CONTR SERV
06/17/2020	Landtec Engineers Llc	21,545.00	BLDG PURCH,CONSTR,IMPROVE

Date	Payee	Amount	Purpose
06/17/2020	1 A Fire & Domestic Testing	579.00	CONTRACTED MAINT & REPAIR
06/17/2020	Lone Star Learning	179.98	GENERAL SUPPLIES
06/17/2020	Mackin Educational Resources	1,562.16	READING MATERIALS
06/17/2020	C & P Pump Services Incorporated	5,662.00	M & O SUPPLIES
06/17/2020	Td Industries Limited	29,718.33	CONTRACTED MAINT & REPAIR
06/17/2020	Cowboy Towing	211.00	CONTRACTED MAINT & REPAIR
06/17/2020	Howard Technology Solutions	160.00	GENERAL SUPPLIES
06/17/2020	Aerowave Technologies	6,949.65	M & O SUPPLIES
06/17/2020	Christal Vision Incorporated	9,006.45	GENERAL SUPPLIES
06/17/2020	Wawona Frozen Foods	17,875.00	GENERAL INVENTORY
06/17/2020	Henry Schein Incorporated	68.80	ACCOUNTS PAYABLE-ACCRUALS
06/17/2020	Green Planet Incorporated	709.30	CONTRACTED MAINT & REPAIR
06/17/2020	AB Student Services	260.00	MISC OPERATING EXPENSES
06/17/2020	Abilene Independent School District	472.24	MISC OPERATING EXPENSES
06/17/2020	Arlington Hardware Incorporated #53	506.10	M & O SUPPLIES
06/17/2020	Asel Art Supply	1,522.07	GENERAL SUPPLIES
06/17/2020	Centerline Supply Limited	1,531.88	M & O SUPPLIES
06/17/2020	Johnson Controls Incorporate	25,247.24	CONTRACTED MAINT & REPAIR
06/17/2020	Utpa	1,020.00	MISC OPERATING EXPENSES
06/17/2020	J P Morgan Chase Bank NA	(423.28)	INVOICES RECEIVABLE
06/17/2020		1,132.00	MISC OPERATING EXPENSES
06/17/2020	Republic Services of Texas Limited	26,111.76	CONTRACTED MAINT & REPAIR
06/17/2020	EBS(Educational Based Services)	9,150.00	MISC PURCH & CONTR SERV
06/17/2020	Total Maintenance Solutions-South	769.06	M & O SUPPLIES
06/17/2020	Fred J. Miller Inc	161,000.00	GENERAL SUPPLIES
06/17/2020	Spring Creek Barbeque	2,761.25	MISC OPERATING EXPENSES
06/17/2020	Boxes 4U	2,910.00	GENERAL INVENTORY
06/17/2020	Heat Transfer Solutions	1,142.00	M & O SUPPLIES
06/17/2020	Singer Cory	405.00	INVOICES RECEIVABLE
06/17/2020	Golden Graduation Services	1,263.95	GENERAL SUPPLIES
06/17/2020	Whitley Penn LLP	32,154.00	AUDIT SERVICES
06/17/2020	Canon Solutions America (formerly Oce V#8259)	476.89	CONTRACTED MAINT & REPAIR
06/17/2020	Canon Solutions America (formerly Oce V#8259)	1,002.18	CONTRACTED MAINT & REPAIR
06/17/2020	Kurz & Company	153.99	FOOD
06/17/2020	Jakes Finer Foods	2,920.00	GENERAL INVENTORY
06/17/2020	Accent Awards & Trophies, LLC	195.50	INVOICES RECEIVABLE
06/17/2020	Ward's Science	1,906.26	GENERAL SUPPLIES
06/17/2020	Creative Bus Sales Inc	127.26	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/17/2020	Autonation Chevrolet	228.99	CONTRACTED MAINT & REPAIR
06/17/2020	Follett School Solutions, Inc.	1,064.94	READING MATERIALS
06/17/2020	Crawford Electric Supply Company	370.88	GENERAL INVENTORY
06/17/2020		1,562.75	M & O SUPPLIES
06/17/2020	Kyocera Document Solutions America	459.14	CONTRACTED MAINT & REPAIR
06/17/2020	Finishing & Mailing Center LLC	4,692.00	GENERAL SUPPLIES
06/17/2020		3,059.61	MISC PURCH & CONTR SERV
06/17/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
06/17/2020	Brown Reynolds Watford Architects	14,746.87	BLDG PURCH,CONSTR,IMPROVE
06/17/2020	Tarrant County Tax Assessor-Collector	81.75	MISC OPERATING EXPENSES
06/17/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/17/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/17/2020	Tarrant County Tax Assessor-Collector	169.00	MISC OPERATING EXPENSES
06/17/2020	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/17/2020	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
06/17/2020	Massey Services Inc.	74.00	CONTRACTED MAINT & REPAIR
06/17/2020	Cool Tech A/C Heat & Refrigeration	6,691.00	CONTRACTED MAINT & REPAIR
06/17/2020	Aryzta LLC	33,514.05	GENERAL INVENTORY
06/17/2020	Ferguson Enterprises, Inc.	39.95	M & O SUPPLIES
06/17/2020	Interstate All Battery Center	1,160.40	M & O SUPPLIES
06/17/2020	Dr Pepper Snapple Group	187.00	MISC OPERATING EXPENSES
06/17/2020	Education Galaxy LLC	4,290.00	GENERAL SUPPLIES
06/17/2020	Cardinal's Sport Center Incorporated	11,703.25	GENERAL SUPPLIES
06/17/2020	Lowe's Home Centers, LLC	28.92	GENERAL SUPPLIES
06/17/2020		1,013.99	M & O SUPPLIES
06/17/2020	Western-BRW Paper Company Incorporated	1,816.75	GENERAL SUPPLIES
06/17/2020	Glenn Engineering Corp.	5,868.76	OTH PROFESSIONAL SERVICES
06/17/2020	Craftmaster Hardware, LLC	3,112.00	GENERAL INVENTORY
06/17/2020	Williamson Music 1st	8,993.68	CONTRACTED MAINT & REPAIR
06/17/2020		2,221.90	GENERAL SUPPLIES
06/17/2020	Bill's Upholstery & Glass Shop Inc	265.00	CONTRACTED MAINT & REPAIR
06/17/2020	CableLink Solutions	4,729.36	CONTRACTED MAINT & REPAIR
06/17/2020	Mavich LLC	2,446.89	GENERAL SUPPLIES
06/17/2020	Steinway Hall Dallas-Fort Worth-Plano	235,460.00	FURN & EQUIP > \$5,000
06/17/2020	OverDrive, Inc	5,250.00	GENERAL SUPPLIES
06/17/2020	Nasco	161.80	ACCOUNTS PAYABLE-ACCRUALS
06/17/2020		4,916.32	GENERAL SUPPLIES
06/17/2020	MP2 Energy Texas LLC	98.04	WATER

Date	Payee	Amount	Purpose
06/17/2020	Foremost Telecommunications Corporation	5,898.31	WATER
06/17/2020	Texas Irrigation Supply LLC	104.61	M & O SUPPLIES
06/17/2020	Auto Plus Auto Parts	146.29	GENERAL INVENTORY
06/17/2020		31.00	LIONS CLUB CONCESSIONS
06/17/2020	Price Right Professional Landscaping & Tree Service LLC	7,605.00	CONTRACTED MAINT & REPAIR
06/17/2020	Staples Inc/Staples Business Advantage	155.00	GENERAL SUPPLIES
06/17/2020	Drew Consulting Services Incorporated	2,100.00	OTH PROFESSIONAL SERVICES
06/17/2020	E Logic	19,071.17	CONTRACTED MAINT & REPAIR
06/17/2020	Campos Engineering INC	2,124.00	CONTRACTED MAINT & REPAIR
06/17/2020	Borden Dairy Company	21,337.76	FOOD
06/17/2020	CID Solution LLC	919.84	M & O SUPPLIES
06/17/2020	Blick Art Materials	1,016.53	GENERAL SUPPLIES
06/17/2020	Asian Food Solutions/ Comida Vida	19,883.50	GENERAL INVENTORY
06/17/2020	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,360.00	MISC OPERATING EXPENSES
06/17/2020	Project Lead The Way Incorporated	146.00	GENERAL SUPPLIES
06/17/2020	Terry's Auto Industrial Radiator	695.00	M & O SUPPLIES
06/17/2020	JTM Provisions Company Incorporated	14,850.00	GENERAL INVENTORY
06/17/2020	Argument-Driven Inquiry LLC	350.00	READING MATERIALS
06/17/2020	Loop1 LLC	15,000.00	MISC PURCH & CONTR SERV
06/17/2020	The Art of Education University,LLC	298.00	MISC OPERATING EXPENSES
06/17/2020	Hillco Partners L L C	5,400.00	LOBBYING
06/17/2020	Complete Supply Incorporated	7,938.75	GENERAL INVENTORY
06/17/2020		23,881.79	M & O SUPPLIES
06/17/2020	Elevator Maintenance and Repair Incorporated	2,681.37	CONTRACTED MAINT & REPAIR
06/17/2020	Austin Turf & Tractor	919.98	M & O SUPPLIES
06/17/2020	Temperature Control Systems	535.29	M & O SUPPLIES
06/17/2020	W B Hunt Company Incorporated	268.00	GENERAL SUPPLIES
06/17/2020	Hagar Restaurant Service L L C	1,664.79	M & O SUPPLIES
06/17/2020	Simba Industries	1,700.00	GENERAL INVENTORY
06/17/2020	Southwest International Trucks	33.84	M & O SUPPLIES
06/17/2020	Music & Arts	4,344.50	CONTRACTED MAINT & REPAIR
06/17/2020		153.08	INVOICES RECEIVABLE
06/17/2020	First Advantage Background Services	66.62	MISC OPERATING EXPENSES
06/17/2020	First Advantage Background Services	24.04	MISC OPERATING EXPENSES
06/17/2020	First Advantage Background Services	358.58	MISC OPERATING EXPENSES
06/17/2020	Conagra Food Sales Incorporated	44,230.44	GENERAL INVENTORY
06/17/2020	Rush Truck Centers Of Texas Limited Partnership	825.00	CONTRACTED MAINT & REPAIR
06/17/2020		51.15	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/17/2020		914.47	M & O SUPPLIES
06/17/2020	4imprint Incorporated	1,459.17	GENERAL SUPPLIES
06/17/2020	Red Gold Llc	26,167.68	GENERAL INVENTORY
06/17/2020	Wichita Falls Isd	827.24	MISC OPERATING EXPENSES
06/17/2020	Federal Express Corporation	52.38	GENERAL SUPPLIES
06/17/2020	North Texas Tollway Authority	4.68	MISC OPERATING EXPENSES
06/17/2020	Kaplan Early Learning Company	30.95	GENERAL SUPPLIES
06/17/2020	Midwest Technology Products Tx0025	493.15	GENERAL SUPPLIES
06/17/2020	Paxton Patterson	18,876.00	FURN & EQUIP > \$5,000
06/17/2020	Perma Bound	588.34	INVOICES RECEIVABLE
06/17/2020	Sentinel The Alarm Company	324.59	CONTRACTED MAINT & REPAIR
06/17/2020	Unifirst Holdings(A/R 01550)	73.65	CONTRACTED MAINT & REPAIR
06/17/2020	Weldon Williams And Lick Incorporated	387.70	GENERAL SUPPLIES
06/17/2020	United Educators Association	1,000.46	UNITED FUND
06/17/2020	Texas United School Employees Local 100	36.67	UNITED FUND
06/17/2020	Truman Tim Chapter 13 Trustee	1,110.00	UNITED FUND
06/17/2020	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
06/17/2020	Association Of Texas Professional Educators State	34.60	UNITED FUND
06/17/2020	Pam Bassel Chapter 13 Trustee	87.70	UNITED FUND
06/17/2020	Administracion para el Sustento de Menores	257.69	UNITED FUND
06/17/2020	Trellis Company	227.15	UNITED FUND
06/17/2020	Powers Tom Chapter 13 Trustee	904.62	UNITED FUND
06/17/2020	Educational Employees Credit Union - HSA	1,352.44	DENTAL INSURANCE
06/17/2020	Educational Employees Credit Union	6,140.95	DUE TO CREDIT UNION
06/17/2020	Texas State Teachers Association	62.65	UNITED FUND
06/17/2020	United Way	5.00	UNITED FUND
06/19/2020	Labatt Food Service	2,417.25	GENERAL INVENTORY
06/19/2020	Grainger Industrial Supply	1,809.00	GENERAL SUPPLIES
06/19/2020		5,031.68	M & O SUPPLIES
06/19/2020	Teachers Tools Incorporated	48.97	ACCOUNTS PAYABLE-ACCRUALS
06/19/2020		-	INVOICES RECEIVABLE
06/19/2020	Home Depot Pro	13.48	M & O SUPPLIES
06/19/2020	Apex Supply Company	145.29	M & O SUPPLIES
06/19/2020	Elliott Electric Supply	1,716.12	GENERAL INVENTORY
06/19/2020	Riddell All American	9,489.95	GENERAL SUPPLIES
06/19/2020	PPG Architectural Finishes, Inc	117.40	M & O SUPPLIES
06/19/2020	Office Depot	79.06	GENERAL SUPPLIES
06/19/2020	Hired Hands Incorporated	728.00	MISC PURCH & CONTR SERV

Date	Payee	Amount	Purpose
06/19/2020	B & H Photo Video	236.05	GENERAL SUPPLIES
06/19/2020	D P S General Services	2,528.00	MISC PURCH & CONTR SERV
06/19/2020	Td Industries Limited	516.23	CONTRACTED MAINT & REPAIR
06/19/2020	Aerowave Technologies	197.50	M & O SUPPLIES
06/19/2020	Project Lead The Way Incorporated	1,200.00	MISC OPERATING EXPENSES
06/19/2020	LSS Digital Incorporated	19,457.60	FURN & EQUIP > \$5,000
06/19/2020	University Interscholastic League	419.00	GENERAL SUPPLIES
06/19/2020	Camp Thurman	4,675.00	STUDENT TVL*NO AISD BUSES
06/19/2020	Luxor Staffing	5,411.25	MISC PURCH & CONTR SERV
06/19/2020	Monarch Trophy Studio	-	INVOICES RECEIVABLE
06/19/2020	Phillips Lawn Sprinkler Co. Inc.	42,543.00	CONTRACTED MAINT & REPAIR
06/19/2020	Jackson Duane L	135.00	MISC PURCH & CONTR SERV
06/19/2020	Hellas Construction Incorporated	12,400.00	CONTRACTED MAINT & REPAIR
06/19/2020	One Source Staffing Corporation	92.40	MISC PURCH & CONTR SERV
06/19/2020	Mans Distributors, Inc.	38,831.98	GENERAL INVENTORY
06/19/2020	Jakes Finer Foods	23,801.80	GENERAL INVENTORY
06/19/2020	Autonation Chevrolet	268.58	CONTRACTED MAINT & REPAIR
06/19/2020		629.98	M & O SUPPLIES
06/19/2020	Follett School Solutions, Inc.	759.65	READING MATERIALS
06/19/2020	Arlington Today	7,200.00	MISC PURCH & CONTR SERV
06/19/2020	Stantec Architecture, Inc. (SHW Group)	838,265.61	BLDG PURCH,CONSTR,IMPROVE
06/19/2020	Ferguson Enterprises, Inc.	964.68	M & O SUPPLIES
06/19/2020	JourneyEd	474.50	GENERAL SUPPLIES
06/19/2020	Association for Supervision & Curriculum Development	30.67	READING MATERIALS
06/19/2020	Lowe's Home Centers, LLC	99.79	M & O SUPPLIES
06/19/2020	CableLink Solutions	1,485.00	MISC PURCH & CONTR SERV
06/19/2020	Perry Weather Consulting Inc	18,420.00	FURN & EQUIP > \$5,000
06/19/2020	Nasco	575.26	GENERAL SUPPLIES
06/19/2020	Winn Innovations LLC	2,206.50	GENERAL SUPPLIES
06/19/2020	Auto Plus Auto Parts	415.92	M & O SUPPLIES
06/19/2020	MSB Consulting	2,634.48	MISC PURCH & CONTR SERV
06/19/2020	Alonti Catering	92.50	MISC OPERATING EXPENSES
06/19/2020	Inspiration Media of Texas LLC dba KLTY Radio	10,125.00	MISC OPERATING EXPENSES
06/19/2020	Delegard Tool of Texas	984.66	GENERAL SUPPLIES
06/19/2020	Blick Art Materials	1,121.91	GENERAL SUPPLIES
06/19/2020	Exam Now	950.00	MISC OPERATING EXPENSES
06/19/2020	Sergio Cepeda, Jr.	175.00	MISC PURCH & CONTR SERV
06/19/2020	Examity Incorporated	920.00	TESTING MATERIALS

Date	Payee	Amount	Purpose
06/19/2020	Complete Supply Incorporated	4,068.29	GENERAL SUPPLIES
06/19/2020	Atmos Energy	2,560.16	WATER
06/19/2020	International Baccalaureate North America	150.00	MISC OPERATING EXPENSES
06/19/2020	A T & T	105.09	WATER
06/19/2020	Burmax Company Incorporated	4,747.64	GENERAL SUPPLIES
06/19/2020	Melhart Music Center	7,345.00	GENERAL SUPPLIES
06/19/2020	Arlington Independent School District Food & Nutrition Service	99.48	MISC OPERATING EXPENSES
06/19/2020	Rush Truck Centers Of Texas Limited Partnership	121.80	GENERAL INVENTORY
06/19/2020	Red Gold Llc	50,808.00	GENERAL INVENTORY
06/19/2020	International Baccalaureate	9,500.00	MISC OPERATING EXPENSES
06/19/2020	Commercial Recorder	512.20	Statutorily Required Public Notices
06/19/2020	Moore Rental Service Incorporated	1,845.40	RENTALS & OPERATING LEASE
06/19/2020	Pasco Brokerage Incorporated	775.00	M & O SUPPLIES
06/19/2020	Lynsie Antoine	24.10	LIONS CLUB CONCESSIONS
06/19/2020	Cheryl Boyland	23.15	LIONS CLUB CONCESSIONS
06/19/2020	Rachel Burkhart	60.50	LIONS CLUB CONCESSIONS
06/19/2020	Henry Chin	24.50	LIONS CLUB CONCESSIONS
06/19/2020	Roshelle Dillow	52.90	LIONS CLUB CONCESSIONS
06/19/2020	Brandy Gillingham	45.23	LIONS CLUB CONCESSIONS
06/19/2020	Angela Jones	97.20	LIONS CLUB CONCESSIONS
06/19/2020	Kristin Jones	21.80	LIONS CLUB CONCESSIONS
06/19/2020	Marla Kieu	88.60	LIONS CLUB CONCESSIONS
06/19/2020	Johnny Nguyen	204.15	LIONS CLUB CONCESSIONS
06/19/2020	Helene Nicholson	19.45	LIONS CLUB CONCESSIONS
06/19/2020	Dawn Plesa	99.15	LIONS CLUB CONCESSIONS
06/19/2020	Inga Sabrowsky	20.90	LIONS CLUB CONCESSIONS
06/19/2020	Viridiana Valentin	16.55	LIONS CLUB CONCESSIONS
06/19/2020	Leslie Wilson	212.93	NON-EMPLOYEE TRAVEL
06/19/2020	jewelana brown	31.90	LIONS CLUB CONCESSIONS
06/23/2020	City Of Arlington	137.00	BLDG PURCH,CONSTR,IMPROVE
06/24/2020	Corgan Assoc Architects Incorporated	20,286.86	BLDG PURCH,CONSTR,IMPROVE
06/24/2020	L R P Publications Incorporated	4,463.10	READING MATERIALS
06/24/2020	Qep Incorporated	2,623.00	READING MATERIALS
06/24/2020	University Of Texas At Arlington Athletics	1,000.00	MISC OPERATING EXPENSES
06/24/2020	Hoshizaki South Central Distribution Center	6,313.50	M & O SUPPLIES
06/24/2020	National Alliance Of Black School Educators	295.00	NON-EMPLOYEE TRAVEL
06/24/2020	Home Depot Pro	841.09	M & O SUPPLIES
06/24/2020	Apex Supply Company	115.49	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
06/24/2020	College Board The	35,000.00	MISC OPERATING EXPENSES
06/24/2020	United Refrigeration Incorporated	323.45	M & O SUPPLIES
06/24/2020	Elliott Electric Supply	2,018.43	M & O SUPPLIES
06/24/2020	Vehicle Maintenance Program	106.96	GENERAL INVENTORY
06/24/2020	Ace Mart Restaurant Supply Company	13,367.26	GENERAL SUPPLIES
06/24/2020	Texas Furniture Source Incorporated	991.20	CONTRACTED MAINT & REPAIR
06/24/2020		439.03	GENERAL SUPPLIES
06/24/2020	Lake Arlington Golf Course	500.00	GENERAL SUPPLIES
06/24/2020	Arbor Scientific	19.00	GENERAL SUPPLIES
06/24/2020	Barnes & Noble Booksellers, Inc	2,497.15	READING MATERIALS
06/24/2020	Abdo Publishing Company	9,031.94	READING MATERIALS
06/24/2020	Mission Arlington/Mission Metroplex	2,550.00	MISC PURCH & CONTR SERV
06/24/2020	Hearmore Division	2,842.95	GENERAL SUPPLIES
06/24/2020	Riddell All American	28,857.40	GENERAL SUPPLIES
06/24/2020	Paradise Produce	18,403.00	FOOD
06/24/2020	Delta T Ltd	5,322.00	CONTRACTED MAINT & REPAIR
06/24/2020	Trane Company Commercial Systems Group	182.72	M & O SUPPLIES
06/24/2020	Fastsigns	770.40	GENERAL SUPPLIES
06/24/2020	Educators Publishing Service	12,211.90	GENERAL SUPPLIES
06/24/2020	Capstone	87,956.00	GENERAL SUPPLIES
06/24/2020		17.99	READING MATERIALS
06/24/2020	PPG Architectural Finishes, Inc	83.22	M & O SUPPLIES
06/24/2020	Blackmon Mooring	5,375.13	CONTRACTED MAINT & REPAIR
06/24/2020	Concentra Medical Centers	265.00	MISC OPERATING EXPENSES
06/24/2020	Learning Without Tears	1,711.05	GENERAL SUPPLIES
06/24/2020	Artex Overhead Door	875.00	CONTRACTED MAINT & REPAIR
06/24/2020	Office Depot	1,547.12	GENERAL SUPPLIES
06/24/2020		206.69	M & O SUPPLIES
06/24/2020	Benchmark Education Company	3,696.00	READING MATERIALS
06/24/2020	Hired Hands Incorporated	3,042.00	MISC PURCH & CONTR SERV
06/24/2020	B & H Photo Video	1,403.18	GENERAL SUPPLIES
06/24/2020	CDW Government Incorporated	44,659.33	GENERAL SUPPLIES
06/24/2020	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
06/24/2020	Tarrant County Juvenile Service	1,677.00	STDNT TUIT-NONPUBLIC SCHL
06/24/2020	Mackin Educational Resources	891.92	READING MATERIALS
06/24/2020	Td Industries Limited	765.25	CONTRACTED MAINT & REPAIR
06/24/2020	Cowboy Towing	95.00	CONTRACTED MAINT & REPAIR
06/24/2020	Aerowave Technologies	181.74	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
06/24/2020	Christal Vision Incorporated	200.00	GENERAL SUPPLIES
06/24/2020	Govconnection Incorporated	24.00	GENERAL SUPPLIES
06/24/2020	Delcom Group	686,550.00	GENERAL SUPPLIES
06/24/2020	ProComputing Corporation	2,990.00	CONTRACTED MAINT & REPAIR
06/24/2020		18,790.00	GENERAL SUPPLIES
06/24/2020	Henry Schein Incorporated	326.51	ACCOUNTS PAYABLE-ACCRUALS
06/24/2020		32.85	GENERAL SUPPLIES
06/24/2020	School Nurse Supply	20.87	GENERAL SUPPLIES
06/24/2020	J P Morgan Chase Bank	720.00	MISC OPERATING EXPENSES
06/24/2020	Green Planet Incorporated	1,490.00	GENERAL SUPPLIES
06/24/2020	Phillips Welding Supply Incorporated	147.73	GENERAL SUPPLIES
06/24/2020	AB Student Services	110.00	MISC OPERATING EXPENSES
06/24/2020	Apple Computer Incorporated	197,849.00	GENERAL SUPPLIES
06/24/2020	Education Service Center Region X	450.00	EMPLOYEE TRAVEL
06/24/2020	Longhorn Bus Sales Limited	1,278.72	GENERAL SUPPLIES
06/24/2020	Kimbrough Fire Extinguisher Company	6,992.28	CONTRACTED MAINT & REPAIR
06/24/2020	Palos Sports Incorporated	360.00	GENERAL SUPPLIES
06/24/2020	Abilene Independent School District	386.50	MISC OPERATING EXPENSES
06/24/2020	C D Hartnett Company	576.90	FOOD
06/24/2020	All American Awards & Gifts	576.00	ACCOUNTS PAYABLE-ACCRUALS
06/24/2020		170.00	GENERAL SUPPLIES
06/24/2020	Teacher Created Materials	50,194.78	GENERAL SUPPLIES
06/24/2020	HOPE Inc	68.75	GENERAL SUPPLIES
06/24/2020	Arlington Hardware Incorporated #53	123.26	M & O SUPPLIES
06/24/2020	H E Cannon Floral Company Incorporated	846.90	MISC OPERATING EXPENSES
06/24/2020	Utpa	842.00	MISC OPERATING EXPENSES
06/24/2020	Constant Contact	1,080.00	MISC OPERATING EXPENSES
06/24/2020	Total Maintenance Solutions-South	69.92	M & O SUPPLIES
06/24/2020	Sportsgrafx Incorporated	5,927.95	M & O SUPPLIES
06/24/2020	Arlington Fourth of July Association	50.00	MISC OPERATING EXPENSES
06/24/2020	Presidio Networked Solutions Group LLC	1,260.28	GENERAL SUPPLIES
06/24/2020	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
06/24/2020	Timber Creek High School	53.62	MISC OPERATING EXPENSES
06/24/2020	McMurry University	632.59	MISC OPERATING EXPENSES
06/24/2020	DWR Fence	3,985.00	CONTRACTED MAINT & REPAIR
06/24/2020	Learning Zone	699.65	GENERAL SUPPLIES
06/24/2020	Phillips Lawn Sprinkler Co. Inc.	7,283.00	CONTRACTED MAINT & REPAIR
06/24/2020	Automatic Sprinkler of Texas Incorporated	480.00	CONTRACTED MAINT & REPAIR

Date	Payee	Amount	Purpose
06/24/2020	Rogers Athletic Company	6,135.00	GENERAL SUPPLIES
06/24/2020	Engineering Fire Investigation Global, Incorporated	570.00	OTH PROFESSIONAL SERVICES
06/24/2020	School Outfitters	2,084.02	GENERAL SUPPLIES
06/24/2020		2,943.00	M & O SUPPLIES
06/24/2020	Aquatic Solutions	220.00	INVOICES RECEIVABLE
06/24/2020	Aquatic Solutions	110.00	INVOICES RECEIVABLE
06/24/2020	Binswanger Glass	278.76	M & O SUPPLIES
06/24/2020	Lanpheare Cathy	1,500.00	MISC PURCH & CONTR SERV
06/24/2020	Vietnamese Language Services	900.00	MISC PURCH & CONTR SERV
06/24/2020	MicroShare	43,659.00	GENERAL SUPPLIES
06/24/2020	Kurz & Company	91.25	FOOD
06/24/2020	Seidlitz Education, LLC	251.41	GENERAL SUPPLIES
06/24/2020	Estrellita Inc.	4,811.58	GENERAL SUPPLIES
06/24/2020	Creative Bus Sales Inc	598.83	GENERAL INVENTORY
06/24/2020	Autonation Chevrolet	205.11	M & O SUPPLIES
06/24/2020	Follett School Solutions, Inc.	16,174.81	READING MATERIALS
06/24/2020	Follett School Solutions, Inc.	103.14	READING MATERIALS
06/24/2020	Crawford Electric Supply Company	3,360.00	GENERAL INVENTORY
06/24/2020	Kyocera Document Solutions America	71.39	CONTRACTED MAINT & REPAIR
06/24/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
06/24/2020	Brown Reynolds Watford Architects	154.50	OTH PROFESSIONAL SERVICES
06/24/2020	Pogue Construction Co., LP	1,171,180.83	BLDG PURCH,CONSTR,IMPROVE
06/24/2020		218,023.71	CONTRACTED MAINT & REPAIR
06/24/2020		(69,460.23)	RETAINAGE
06/24/2020	FAYHA Management LLC	10,770.00	RENTALS & OPERATING LEASE
06/24/2020	CiCi's Pizza #32	125.00	INVOICES RECEIVABLE
06/24/2020	Tyson Prepared Foods	7,493.94	ACCOUNTS PAYABLE-ACCRUALS
06/24/2020	Cool Tech A/C Heat & Refrigeration	2,368.50	CONTRACTED MAINT & REPAIR
06/24/2020	Ferguson Enterprises, Inc.	124.82	M & O SUPPLIES
06/24/2020	JourneyEd	189.80	GENERAL SUPPLIES
06/24/2020	US Games	353.03	GENERAL SUPPLIES
06/24/2020	HP Inc.	112.52	GENERAL SUPPLIES
06/24/2020	Data Recognition Corporation	1,586.00	TESTING MATERIALS
06/24/2020	Association for Supervision & Curriculum Development	48,000.00	MISC PURCH & CONTR SERV
06/24/2020	Varsity Spirit LLC	989.60	GENERAL SUPPLIES
06/24/2020	Cardinal's Sport Center Incorporated	33,274.75	GENERAL SUPPLIES
06/24/2020	Sphero, Inc.	10,710.08	GENERAL SUPPLIES
06/24/2020	AAA Glass & Mirror Co., INC.	317.74	M & O SUPPLIES

Date	Payee	Amount	Purpose
06/24/2020	Lowe's Home Centers, LLC	10,361.30	M & O SUPPLIES
06/24/2020	Western-BRW Paper Company Incorporated	3,986.40	GENERAL SUPPLIES
06/24/2020	Minority Authority Uniform LLC	359.20	M & O SUPPLIES
06/24/2020	iPrint Technologies	(247.00)	CONTRACTED MAINT & REPAIR
06/24/2020		388.00	GENERAL SUPPLIES
06/24/2020		54.00	M & O SUPPLIES
06/24/2020	Williamson Music 1st	85.00	CONTRACTED MAINT & REPAIR
06/24/2020	Sysco North Texas	40,456.00	GENERAL INVENTORY
06/24/2020	Bill's Upholstery & Glass Shop Inc	180.00	CONTRACTED MAINT & REPAIR
06/24/2020	CableLink Solutions	1,021.75	CONTRACTED MAINT & REPAIR
06/24/2020		8,052.45	MISC PURCH & CONTR SERV
06/24/2020	OTC Brands, Inc	330.77	MISC OPERATING EXPENSES
06/24/2020	CICI's Pizza #99 @ Little Road & I-20	150.00	MISC OPERATING EXPENSES
06/24/2020	DSC Truck Services	335.40	CONTRACTED MAINT & REPAIR
06/24/2020		55.30	M & O SUPPLIES
06/24/2020	Tangible Play Inc	936.00	GENERAL SUPPLIES
06/24/2020	Swink Air & Hydraulics	5,990.00	GENERAL SUPPLIES
06/24/2020	Mavich LLC	154.25	GENERAL INVENTORY
06/24/2020	Clever Items LLC	575.00	GENERAL SUPPLIES
06/24/2020	Nasco	8.79	ACCOUNTS PAYABLE-ACCRUALS
06/24/2020		6,317.77	GENERAL SUPPLIES
06/24/2020	Cooperative Strategies, LLC	31,527.50	MISC PURCH & CONTR SERV
06/24/2020	MP2 Energy Texas LLC	416,359.16	WATER
06/24/2020	Texas Irrigation Supply LLC	167.50	M & O SUPPLIES
06/24/2020	Greenwood ISD	526.03	MISC OPERATING EXPENSES
06/24/2020	Southeast ID, LLC	214.25	M & O SUPPLIES
06/24/2020	Target Specialty Products	1,127.87	M & O SUPPLIES
06/24/2020	Price Right Professional Landscaping & Tree Service LLC	5,200.00	CONTRACTED MAINT & REPAIR
06/24/2020	Staples Inc/Staples Business Advantage	13,380.00	GENERAL INVENTORY
06/24/2020		884.73	GENERAL SUPPLIES
06/24/2020	Drew Consulting Services Incorporated	1,950.00	OTH PROFESSIONAL SERVICES
06/24/2020	E Logic	10,741.55	CONTRACTED MAINT & REPAIR
06/24/2020	E Logic	2,484.32	CONTRACTED MAINT & REPAIR
06/24/2020	MSB Consulting	14,072.61	MISC PURCH & CONTR SERV
06/24/2020	Bayes Achievement Center, Inc.	55,011.92	TUITION & TRFR PMTS
06/24/2020	RJM Contractors Inc	137,330.00	CONTRACTED MAINT & REPAIR
06/24/2020		(6,866.50)	RETAINAGE
06/24/2020	National Seating & Mobility Inc	289.58	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/24/2020	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
06/24/2020	Borden Dairy Company	22,911.58	FOOD
06/24/2020	World of Reading Ltd	596.60	READING MATERIALS
06/24/2020	Lindenmeyr Munroe	1,870.00	GENERAL SUPPLIES
06/24/2020	Kristene Z Smith	750.00	MISC PURCH & CONTR SERV
06/24/2020	Blick Art Materials	130.68	ACCOUNTS PAYABLE-ACCRUALS
06/24/2020		971.71	GENERAL SUPPLIES
06/24/2020	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
06/24/2020	Project Lead The Way Incorporated	130.00	EMPLOYEE TRAVEL
06/24/2020		2,297.95	GENERAL SUPPLIES
06/24/2020		5,800.00	MISC OPERATING EXPENSES
06/24/2020	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	6,995.00	MISC OPERATING EXPENSES
06/24/2020	Centricity	582.00	GENERAL SUPPLIES
06/24/2020	Virgin Pulse Incorporated	50,181.05	MISC PURCH & CONTR SERV
06/24/2020	Yoga Ed LLC	2,500.00	MISC PURCH & CONTR SERV
06/24/2020	Complete Supply Incorporated	2,101.56	GENERAL INVENTORY
06/24/2020		21,481.83	M & O SUPPLIES
06/24/2020	Elevator Maintenance and Repair Incorporated	3,325.00	CONTRACTED MAINT & REPAIR
06/24/2020	Atmos Energy	1,054.56	WATER
06/24/2020	Texas Board Of Architectural Examiners	108.00	MISC OPERATING EXPENSES
06/24/2020	Camcor Incorporated	1,445.68	GENERAL SUPPLIES
06/24/2020	Texas Veterinary Medical Association	1,655.00	MISC OPERATING EXPENSES
06/24/2020	Dealers Electrical Supply Company	453.15	GENERAL INVENTORY
06/24/2020	Bucks Wheel & Equipment Company	318.52	M & O SUPPLIES
06/24/2020	Southwest International Trucks	1,982.60	CONTRACTED MAINT & REPAIR
06/24/2020		8,937.43	GENERAL INVENTORY
06/24/2020		220.00	LIONS CLUB CONCESSIONS
06/24/2020		1,355.80	M & O SUPPLIES
06/24/2020	Texas Auto Painting	1,327.29	CONTRACTED MAINT & REPAIR
06/24/2020	North Texas Colorguard Association	1,050.00	STUDENT TVL*NO AISD BUSES
06/24/2020	Music & Arts	165.00	CONTRACTED MAINT & REPAIR
06/24/2020	Sprint Nextel Network	743.98	WATER
06/24/2020	Language Line Services Incorporated	11,420.83	MISC PURCH & CONTR SERV
06/24/2020	Conagra Food Sales Incorporated	25,177.50	GENERAL INVENTORY
06/24/2020	Arlington Independent School District Food & Nutrition Service	822.26	MISC OPERATING EXPENSES
06/24/2020	Rush Truck Centers Of Texas Limited Partnership	840.00	CONTRACTED MAINT & REPAIR
06/24/2020		2,113.41	M & O SUPPLIES
06/24/2020	Texas Association Of School Boards Risk Management Fund	4,316.60	INSURANCE/BOND PREMIUMS

Date	Payee	Amount	Purpose
06/24/2020	4imprint Incorporated	278.54	MISC OPERATING EXPENSES
06/24/2020	Red Gold Llc	8,509.20	GENERAL INVENTORY
06/24/2020	Tarrant County College - Trinity River	11,795.00	STDNT TUIT-NONPUBLIC SCHL
06/24/2020	Federal Express Corporation	15.50	GENERAL SUPPLIES
06/24/2020	Texas A&M University - Educational Admin. & Human Resource Dept.	75.00	EMPLOYEE TRAVEL
06/24/2020	Knowsys Educational Services LLC	2,520.00	GENERAL SUPPLIES
06/24/2020	Education Service Center Region XI	400.00	EMPLOYEE TRAVEL
06/24/2020		21,815.66	MISC PURCH & CONTR SERV
06/24/2020	Flaghouse Incorporated	486.20	GENERAL SUPPLIES
06/24/2020	Lowery Sand & Gravel Co Inc	3,806.13	M & O SUPPLIES
06/24/2020	Midwest Technology Products Tx0025	303.81	GENERAL SUPPLIES
06/24/2020	Perma Bound	41.95	INVOICES RECEIVABLE
06/24/2020		1,304.01	READING MATERIALS
06/24/2020	Scholastic Incorporated	118.66	READING MATERIALS
06/24/2020	Tarrant Appraisal District	507,989.89	TARRANT APPRAISAL DIST
06/24/2020	Texas Association Of School Business Officials	175.00	MISC OPERATING EXPENSES
06/24/2020	Texas Association Of School Business Officials	135.00	DUES
06/24/2020	United Educators Association	87.68	UNITED FUND
06/24/2020	Texas United School Employees Local 100	20.79	UNITED FUND
06/24/2020	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
06/24/2020	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
06/24/2020	Association Of Texas Professional Educators State	13.88	UNITED FUND
06/24/2020	Educational Employees Credit Union - HSA	23.08	DENTAL INSURANCE
06/24/2020	Educational Employees Credit Union	975.00	DUE TO CREDIT UNION
06/24/2020	Texas State Teachers Association	44.15	UNITED FUND
06/24/2020	Walter Bowman	88.95	LIONS CLUB CONCESSIONS
06/24/2020	Carolyn Bumgardner	17.00	LIONS CLUB CONCESSIONS
06/24/2020	Rosa Carreon	42.91	LIONS CLUB CONCESSIONS
06/24/2020	Daphne Davenport	9.55	LIONS CLUB CONCESSIONS
06/24/2020	Freddie Garcia	27.75	LIONS CLUB CONCESSIONS
06/24/2020	Juliet Garner	189.40	LIONS CLUB CONCESSIONS
06/24/2020	Robert Groskreutz	54.10	LIONS CLUB CONCESSIONS
06/24/2020	Katherine Hall	22.65	LIONS CLUB CONCESSIONS
06/24/2020	Barry Malone	35.65	LIONS CLUB CONCESSIONS
06/24/2020	Harriet Manoti	125.78	LIONS CLUB CONCESSIONS
06/24/2020	Ami Motsenbocker	14.20	LIONS CLUB CONCESSIONS
06/24/2020	Jennilee Nguyen	43.60	LIONS CLUB CONCESSIONS
06/24/2020	Maria Ruvalcaba	60.61	LIONS CLUB CONCESSIONS

Date	Payee	Amount	Purpose
06/24/2020	Crystal Theesen	42.80	LIONS CLUB CONCESSIONS
06/24/2020	Education Service Center Region XIII	267.16	GENERAL SUPPLIES
06/26/2020	University Of Texas At Arlington	655.09	TEXTBOOKS
06/26/2020	Teachers Discovery	116.05	GENERAL SUPPLIES
06/26/2020	Texas Association Of School Boards	3,080.00	MISC PURCH & CONTR SERV
06/26/2020	Grainger Industrial Supply	246.00	M & O SUPPLIES
06/26/2020	Carlex Incorporated	345.35	GENERAL SUPPLIES
06/26/2020	Home Depot Pro	29.97	M & O SUPPLIES
06/26/2020	Apex Supply Company	1,134.94	CONTRACTED MAINT & REPAIR
06/26/2020		387.78	M & O SUPPLIES
06/26/2020	Really Good Stuff	2.69	GENERAL SUPPLIES
06/26/2020	Elliott Electric Supply	164.26	M & O SUPPLIES
06/26/2020	Macmillan Mcgraw Hill School Publishing Company	8,459.10	TEXTBOOKS
06/26/2020	Barnes & Noble Booksellers, Inc	2,831.90	READING MATERIALS
06/26/2020	Custom Transmission And Auto Repair Incorporated	132.00	CONTRACTED MAINT & REPAIR
06/26/2020	Mart Incorporated	73,120.00	CONTRACTED MAINT & REPAIR
06/26/2020	Specialty Supply And Installation L L C	839.00	M & O SUPPLIES
06/26/2020	Capstone	2,359.41	READING MATERIALS
06/26/2020	PPG Architectural Finishes, Inc	1,065.21	M & O SUPPLIES
06/26/2020	Careys Sporting Goods	2,884.90	GENERAL SUPPLIES
06/26/2020	Office Depot	488.48	GENERAL SUPPLIES
06/26/2020		6.19	M & O SUPPLIES
06/26/2020	Hired Hands Incorporated	6,799.00	MISC PURCH & CONTR SERV
06/26/2020	B & H Photo Video	444.95	GENERAL SUPPLIES
06/26/2020	CDW Government Incorporated	4,353.00	GENERAL SUPPLIES
06/26/2020	1 A Fire & Domestic Testing	2,094.00	CONTRACTED MAINT & REPAIR
06/26/2020	SHI Government Solutions Incorporated	104.94	GENERAL SUPPLIES
06/26/2020	Mackin Educational Resources	1,680.00	GENERAL SUPPLIES
06/26/2020	C & P Pump Services Incorporated	2,825.00	M & O SUPPLIES
06/26/2020	Td Industries Limited	40,008.65	CONTRACTED MAINT & REPAIR
06/26/2020	Aerowave Technologies	470.16	CONTRACTED MAINT & REPAIR
06/26/2020	Christal Vision Incorporated	380.00	CONTRACTED MAINT & REPAIR
06/26/2020	Govconnection Incorporated	3,234.50	GENERAL SUPPLIES
06/26/2020	ProComputing Corporation	550.00	MISC PURCH & CONTR SERV
06/26/2020	J P Morgan Chase Bank	226.25	MISC PURCH & CONTR SERV
06/26/2020	Children's Plus Incorporated	299.00	READING MATERIALS
06/26/2020	Apple Computer Incorporated	146.79	GENERAL SUPPLIES
06/26/2020	City Of Grand Prairie Water Utilities	1,637.79	WATER

Date	Payee	Amount	Purpose
06/26/2020	Centerline Supply Limited	1,104.39	M & O SUPPLIES
06/26/2020	Weldon Mechanical Contractors	1,366.87	CONTRACTED MAINT & REPAIR
06/26/2020	Catholic Charities Translation & Interpreter Network	908.92	MISC PURCH & CONTR SERV
06/26/2020	J P Morgan Chase Bank NA	1,311.04	MISC PURCH & CONTR SERV
06/26/2020	Lone Star Banners & Flags	250.00	CONTRACTED MAINT & REPAIR
06/26/2020	Presidio Networked Solutions Group LLC	144.00	GENERAL SUPPLIES
06/26/2020	DWR Fence	7,960.00	CONTRACTED MAINT & REPAIR
06/26/2020	Phillips Lawn Sprinkler Co. Inc.	4,500.00	CONTRACTED MAINT & REPAIR
06/26/2020	Automatic Sprinkler of Texas Incorporated	25,770.00	CONTRACTED MAINT & REPAIR
06/26/2020	Lead4Ward LLC	210.00	MISC OPERATING EXPENSES
06/26/2020	Lead4Ward LLC	210.00	MISC OPERATING EXPENSES
06/26/2020	Lead4Ward LLC	210.00	MISC OPERATING EXPENSES
06/26/2020	Lead4Ward LLC	210.00	MISC OPERATING EXPENSES
06/26/2020	Lead4Ward LLC	210.00	MISC OPERATING EXPENSES
06/26/2020	MPS Bedford Freeman and Worth	299,074.14	TEXTBOOKS
06/26/2020	Jakes Finer Foods	2,803.20	GENERAL INVENTORY
06/26/2020	Follett School Solutions, Inc.	3,374.94	READING MATERIALS
06/26/2020	Univ of Texas @ Arlington Science Ambassadors	171.50	STUDENT TVL*NO AISD BUSES
06/26/2020	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
06/26/2020	Lowe's Home Centers, LLC	58.60	M & O SUPPLIES
06/26/2020	Southern Lock & Supply, Co	3,680.00	GENERAL INVENTORY
06/26/2020	AssetGenie Inc	247.50	GENERAL SUPPLIES
06/26/2020	Nasco	677.17	GENERAL SUPPLIES
06/26/2020	Mohawk USA LLC	1,279.60	GENERAL SUPPLIES
06/26/2020	Staples Inc/Staples Business Advantage	1,317.78	GENERAL SUPPLIES
06/26/2020	E Logic	833.09	BLDG PURCH,CONSTR,IMPROVE
06/26/2020	Riverside Insights	67,974.35	TESTING MATERIALS
06/26/2020	MTS Publications	68,869.48	GENERAL SUPPLIES
06/26/2020	CID Solution LLC	415.53	M & O SUPPLIES
06/26/2020	Blick Art Materials	43.18	GENERAL SUPPLIES
06/26/2020	Project Lead The Way Incorporated	88.50	GENERAL SUPPLIES
06/26/2020	Tresona Multimedia, LLC	1,480.00	MISC PURCH & CONTR SERV
06/26/2020	Springhill Suites Houston Northwest	572.25	STUDENT TVL*NO AISD BUSES
06/26/2020	Scholastic Library Publishing	31.00	READING MATERIALS
06/26/2020	Complete Supply Incorporated	9,876.21	GENERAL SUPPLIES
06/26/2020	Elevator Maintenance and Repair Incorporated	7,053.75	CONTRACTED MAINT & REPAIR
06/26/2020	Atmos Energy	3,815.78	WATER
06/26/2020	School Datebooks	696.44	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/26/2020	Southwest International Trucks	874.50	CONTRACTED MAINT & REPAIR
06/26/2020		1,732.50	GENERAL INVENTORY
06/26/2020		1,771.52	M & O SUPPLIES
06/26/2020	Texas Auto Painting	1,972.13	CONTRACTED MAINT & REPAIR
06/26/2020	Music & Arts	146.00	CONTRACTED MAINT & REPAIR
06/26/2020		515.31	GENERAL SUPPLIES
06/26/2020	Arlington Independent School District Food & Nutrition Service	54.00	MISC OPERATING EXPENSES
06/26/2020	Rush Truck Centers Of Texas Limited Partnership	131.25	GENERAL INVENTORY
06/26/2020		318.96	M & O SUPPLIES
06/26/2020	City Of Dalworthington Gardens	791.25	WATER
06/26/2020	Moore Rental Service Incorporated	15,516.00	RENTALS & OPERATING LEASE
06/26/2020	National School Products	1,915.96	GENERAL SUPPLIES
06/26/2020	Norcostco Texas Costume Incorporated	408.36	GENERAL SUPPLIES
06/26/2020	Perfection Learning Corporation	35,997.05	TEXTBOOKS
06/26/2020	Weldon Williams And Lick Incorporated	3,427.46	GENERAL SUPPLIES
06/30/2020	Priscilla Acosta	25.33	EMPLOYEE TRAVEL
06/30/2020	Julia Alkire	24.93	EMPLOYEE TRAVEL
06/30/2020	Megan Clark	44.27	GENERAL SUPPLIES
06/30/2020	Lorena Ballou	42.21	EMPLOYEE TRAVEL
06/30/2020	Angelica Barron-Torres	24.88	EMPLOYEE TRAVEL
06/30/2020	Judith Bazan	12.41	EMPLOYEE TRAVEL
06/30/2020	Savanna Beanland	116.00	MISC OPERATING EXPENSES
06/30/2020	Tiffany Benavides	-	EMPLOYEE TRAVEL
06/30/2020	Jynine Caldwell	52.97	EMPLOYEE TRAVEL
06/30/2020	Doris Campbell	12.79	EMPLOYEE TRAVEL
06/30/2020	Terri Cheek	55.00	EMPLOYEE TRAVEL
06/30/2020	Mondie Childress	40.18	EMPLOYEE TRAVEL
06/30/2020	Candace Couch	74.61	GENERAL SUPPLIES
06/30/2020	Angela Davis Henry	83.83	EMPLOYEE TRAVEL
06/30/2020	Rene Demaree	6.05	EMPLOYEE TRAVEL
06/30/2020	Hildelisa Diaz	58.90	EMPLOYEE TRAVEL
06/30/2020	Danielle Ealy	4.76	EMPLOYEE TRAVEL
06/30/2020	Dianna Flores	60.03	EMPLOYEE TRAVEL
06/30/2020	Jennifer Fuller	116.00	MISC OPERATING EXPENSES
06/30/2020	Marisol Garcia	77.68	EMPLOYEE TRAVEL
06/30/2020	Sally Hansen	66.13	EMPLOYEE TRAVEL
06/30/2020	Dean Hardin	37.27	EMPLOYEE TRAVEL
06/30/2020	Lisa Harvey	13.59	EMPLOYEE TRAVEL

Date	Payee	Amount	Purpose
06/30/2020	Daniel Helm	60.24	EMPLOYEE TRAVEL
06/30/2020	Andrea Hicks	10.75	EMPLOYEE TRAVEL
06/30/2020	Barton Hosier	57.25	EMPLOYEE TRAVEL
06/30/2020	Kandi Hunter	10.81	EMPLOYEE TRAVEL
06/30/2020	Jeramie Johnson	116.00	MISC OPERATING EXPENSES
06/30/2020	Mallory Knox	57.78	EMPLOYEE TRAVEL
06/30/2020	Phyllis Lanier	182.38	EMPLOYEE TRAVEL
06/30/2020	Adriana Lopez	60.19	EMPLOYEE TRAVEL
06/30/2020	Angelia Lower	215.82	EMPLOYEE TRAVEL
06/30/2020	Laina McDonald	45.74	EMPLOYEE TRAVEL
06/30/2020	Heather Pina-McGhee	6.05	EMPLOYEE TRAVEL
06/30/2020	Martina Nieto	25.04	EMPLOYEE TRAVEL
06/30/2020	Marla Pollan	9.04	EMPLOYEE TRAVEL
06/30/2020	Connie Buckley	26.75	EMPLOYEE TRAVEL
06/30/2020	Lydia Ramos	19.26	EMPLOYEE TRAVEL
06/30/2020	Graciela Rodriguez	7.92	EMPLOYEE TRAVEL
06/30/2020	Isis Ruff	116.00	MISC OPERATING EXPENSES
06/30/2020	Eric Smedema	59.28	EMPLOYEE TRAVEL
06/30/2020	Angela Smith	191.48	EMPLOYEE TRAVEL
06/30/2020	Steven Smith	497.55	EMPLOYEE TRAVEL
06/30/2020	Connie Spence	87.74	EMPLOYEE TRAVEL
06/30/2020	Sandra Tapia	12.09	EMPLOYEE TRAVEL
06/30/2020	Edwina Thompson	37.40	EMPLOYEE TRAVEL
06/30/2020	Carmen Todd	38.79	EMPLOYEE TRAVEL
06/30/2020	Mandine Trousil	79.12	EMPLOYEE TRAVEL
06/30/2020	Deborah Vation	24.34	EMPLOYEE TRAVEL
06/30/2020	Marie Villarreal	22.79	EMPLOYEE TRAVEL
06/30/2020	Stephanie Vreeland	1.66	EMPLOYEE TRAVEL
06/30/2020	Linda Walker	30.92	EMPLOYEE TRAVEL
06/30/2020	Isabelle Williams	36.76	EMPLOYEE TRAVEL
06/30/2020	Brandon Wilson	27.34	EMPLOYEE TRAVEL
06/30/2020	Maria Zarate	118.88	EMPLOYEE TRAVEL
06/30/2020	Texas Classroom Teachers Association	215.80	UNITED FUND
06/30/2020	United Educators Association	45,321.72	UNITED FUND
06/30/2020	Texas United School Employees Local 100	15.00	UNITED FUND
06/30/2020	Texas United School Employees Local 100	14.99	UNITED FUND
06/30/2020	Texas Guaranteed Student Loan Corporation	703.93	UNITED FUND
06/30/2020	Texas Guaranteed Student Loan Corporation	2,308.28	UNITED FUND

Date	Payee	Amount	Purpose
06/30/2020	Arlington Education Foundation	83.00	AISD EDUCATION FOUNDATION
06/30/2020	Arlington Education Foundation	1,207.50	AISD EDUCATION FOUNDATION
06/30/2020	Truman Tim Chapter 13 Trustee	13,453.00	UNITED FUND
06/30/2020	United States Treasury	635.00	FED INC TAX WITHHOLDING
06/30/2020	Family And Consumer Sciences Teachers Association Of Texas	27.09	AISD EDUCATION FOUNDATION
06/30/2020	Region Xi Teacher Preparation Program	380.00	INVOICES RECEIVABLE
06/30/2020	Education Service Center Region X	520.00	INVOICES RECEIVABLE
06/30/2020	Texas Association Of Secondary School Principals	123.75	UNITED FUND
06/30/2020	Association Of Texas Professional Teachers Local	465.33	UNITED FUND
06/30/2020	Association Of Texas Professional Teachers Local	16.36	UNITED FUND
06/30/2020	Association Of Texas Professional Educators State	7,209.35	UNITED FUND
06/30/2020	Association Of Texas Professional Educators State	298.18	UNITED FUND
06/30/2020	Education Career Alternatives Program	11,015.00	INVOICES RECEIVABLE
06/30/2020	Genworth Life Insurance company	67.01	AISD EDUCATION FOUNDATION
06/30/2020	Genworth Life Insurance company	180.06	AISD EDUCATION FOUNDATION
06/30/2020	California State Disbursement Unit	350.00	UNITED FUND
06/30/2020	Pam Bassel Chapter 13 Trustee	1,198.00	UNITED FUND
06/30/2020	Pam Bassel Chapter 13 Trustee	11,647.00	UNITED FUND
06/30/2020	Trellis Company	451.75	UNITED FUND
06/30/2020	State of Delaware Division of Child Support	601.00	UNITED FUND
06/30/2020	Support Payment Clearinghouse	864.00	UNITED FUND
06/30/2020	Powers Tom Chapter 13 Trustee	2,710.00	UNITED FUND
06/30/2020	Texas Teachers Alternative Certification Program	18,658.00	INVOICES RECEIVABLE
06/30/2020	Texas American Federation Of Teachers	59.32	UNITED FUND
06/30/2020	Educational Employees Credit Union - HSA	128,292.78	DENTAL INSURANCE
06/30/2020	Educational Employees Credit Union	117,627.84	DUE TO CREDIT UNION
06/30/2020	Texas State Teachers Association	3,365.69	UNITED FUND
06/30/2020	United Way	627.00	UNITED FUND
06/30/2020	Teachers Discovery	4,284.70	GENERAL SUPPLIES
06/30/2020	Texas Association Of School Boards	10,000.00	MISC PURCH & CONTR SERV
06/30/2020	Cambridge University Press	8,000.00	GENERAL SUPPLIES
06/30/2020	Corgan Assoc Architects Incorporated	34,632.00	BLDG PURCH,CONSTR,IMPROVE
06/30/2020	Qep Incorporated	11,906.76	READING MATERIALS
06/30/2020	Home Depot Pro	466.23	ACCOUNTS PAYABLE-ACCRUALS
06/30/2020		2,778.20	M & O SUPPLIES
06/30/2020	Home Depot Pro	1,689.60	GENERAL INVENTORY
06/30/2020	Apex Supply Company	105.61	M & O SUPPLIES
06/30/2020	Pitney Bowes	180.00	RENTALS & OPERATING LEASE

Date	Payee	Amount	Purpose
06/30/2020	Elliott Electric Supply	1,311.56	M & O SUPPLIES
06/30/2020	Ace Mart Restaurant Supply Company	450.00	GENERAL SUPPLIES
06/30/2020	Dell Marketing	61,381.78	CONTRACTED MAINT & REPAIR
06/30/2020	Estes McClure & Assoc Inc	130,200.00	OTH PROFESSIONAL SERVICES
06/30/2020	Barnes & Noble Booksellers, Inc	4,901.02	READING MATERIALS
06/30/2020	D & J Sports Incorporated	744.00	GENERAL SUPPLIES
06/30/2020	Winston Water Cooler Limited	587.20	GENERAL INVENTORY
06/30/2020	Paradise Produce	25,208.50	FOOD
06/30/2020	Delta T Ltd	10,726.00	CONTRACTED MAINT & REPAIR
06/30/2020	Mart Incorporated	161,850.00	CONTRACTED MAINT & REPAIR
06/30/2020	Fastsigns	74.01	GENERAL SUPPLIES
06/30/2020	L I S C O Sports Limited Liability Corporation	62,230.50	M & O SUPPLIES
06/30/2020	Reeds Services	278.85	CONTRACTED MAINT & REPAIR
06/30/2020	Capstone	700.00	READING MATERIALS
06/30/2020	Hutcherson Construction Incorporated	313,582.00	CONTRACTED MAINT & REPAIR
06/30/2020		(12,658.80)	RETAINAGE
06/30/2020	PPG Architectural Finishes, Inc	440.79	M & O SUPPLIES
06/30/2020	Careys Sporting Goods	15,378.57	GENERAL SUPPLIES
06/30/2020	Airgas Southwest Incorporated	704.94	GENERAL SUPPLIES
06/30/2020	Concentra Medical Centers	743.50	MISC OPERATING EXPENSES
06/30/2020	Office Depot	7,299.24	GENERAL SUPPLIES
06/30/2020	Tote Unlimited	4,480.00	GENERAL SUPPLIES
06/30/2020	Benchmark Education Company	56,100.00	READING MATERIALS
06/30/2020	Gilman Gear	720.00	GENERAL SUPPLIES
06/30/2020	B & H Photo Video	187.45	GENERAL SUPPLIES
06/30/2020	Ratcliff Constructors Incorporated	88,818.40	BLDG PURCH,CONSTR,IMPROVE
06/30/2020		12,968.80	CONTRACTED MAINT & REPAIR
06/30/2020		(5,089.36)	RETAINAGE
06/30/2020	Landtec Engineers Llc	29,515.00	BLDG PURCH,CONSTR,IMPROVE
06/30/2020	1 A Fire & Domestic Testing	480.00	CONTRACTED MAINT & REPAIR
06/30/2020	Verizon Wireless Acct	91,025.74	WATER
06/30/2020	SHI Government Solutions Incorporated	354.04	GENERAL SUPPLIES
06/30/2020	Mackin Educational Resources	4,900.63	READING MATERIALS
06/30/2020	Td Industries Limited	165,425.92	CONTRACTED MAINT & REPAIR
06/30/2020	Cowboy Towing	354.00	CONTRACTED MAINT & REPAIR
06/30/2020	Aerowave Technologies	3,948.00	GENERAL SUPPLIES
06/30/2020	Govconnection Incorporated	-	GENERAL SUPPLIES
06/30/2020	Advancement Via Individual Determination Center	1,700.00	MISC OPERATING EXPENSES

Date	Payee	Amount	Purpose
06/30/2020	LSS Digital Incorporated	13,659.00	FURN & EQUIP > \$5,000
06/30/2020	School Nurse Supply	1,481.59	GENERAL SUPPLIES
06/30/2020	National Center For Youth Issues	2,923.63	READING MATERIALS
06/30/2020	J P Morgan Chase Bank	339.83	M & O SUPPLIES
06/30/2020	Children's Plus Incorporated	831.14	READING MATERIALS
06/30/2020	Wedge Supply Incorporated	593.88	GENERAL INVENTORY
06/30/2020	Gails Flags And Golf Course Accessories Incorporated	480.00	GENERAL INVENTORY
06/30/2020	AB Student Services	100.00	MISC OPERATING EXPENSES
06/30/2020	Apple Computer Incorporated	53.94	GENERAL SUPPLIES
06/30/2020	Anixter Incorporated	1,388.73	CONTRACTED MAINT & REPAIR
06/30/2020	City Of Grand Prairie Water Utilities	1,030.61	WATER
06/30/2020	Zimmerer Kubota Incorporated	492.16	M & O SUPPLIES
06/30/2020	Johnson Controls Incorporate	91,810.01	CONTRACTED MAINT & REPAIR
06/30/2020	Catholic Charities Translation & Interpreter Network	112.50	MISC PURCH & CONTR SERV
06/30/2020	Total Maintenance Solutions-South	159.02	M & O SUPPLIES
06/30/2020	Carrier Enterprise	5,956.78	M & O SUPPLIES
06/30/2020	Safe and Civil Schools	7,000.00	MISC PURCH & CONTR SERV
06/30/2020	Monarch Trophy Studio	31.15	GENERAL SUPPLIES
06/30/2020	Boxes 4U	291.00	GENERAL INVENTORY
06/30/2020	McMillan James Equipment Company	5,917.00	M & O SUPPLIES
06/30/2020	Digital Resources Inc	600.00	CONTRACTED MAINT & REPAIR
06/30/2020	Engineering Fire Investigation Global, Incorporated	850.00	OTH PROFESSIONAL SERVICES
06/30/2020	Binswanger Glass	372.02	M & O SUPPLIES
06/30/2020	IdentiSys Incorporated	8,760.00	M & O SUPPLIES
06/30/2020	Seon Systems Sales Incorporated	20,175.00	M & O SUPPLIES
06/30/2020	Gibson Consulting Group Incorporated	5,000.00	MISC PURCH & CONTR SERV
06/30/2020	Kurz & Company	302.39	FOOD
06/30/2020	Accent Awards & Trophies, LLC	7.50	MISC OPERATING EXPENSES
06/30/2020	Creative Bus Sales Inc	99.24	GENERAL INVENTORY
06/30/2020	Autonation Chevrolet	196.25	CONTRACTED MAINT & REPAIR
06/30/2020		122.55	M & O SUPPLIES
06/30/2020	Follett School Solutions, Inc.	4,368.61	READING MATERIALS
06/30/2020	Follett School Solutions, Inc.	68.76	READING MATERIALS
06/30/2020	Cornerstone Staffing	1,500.00	MISC PURCH & CONTR SERV
06/30/2020	Crawford Electric Supply Company	635.72	M & O SUPPLIES
06/30/2020	Engage2learn	20,435.00	MISC PURCH & CONTR SERV
06/30/2020	RD Lawns LLC	9,246.95	CONTRACTED MAINT & REPAIR
06/30/2020	Textbook Warehouse	466.80	GENERAL SUPPLIES

Date	Payee	Amount	Purpose
06/30/2020		5,347.50	READING MATERIALS
06/30/2020	Cyson Technology Group LLC	1,080.00	MISC PURCH & CONTR SERV
06/30/2020	GARCIA VICTOR	95.00	MISC PURCH & CONTR SERV
06/30/2020	Safehaven Pest Control, LLC	8,850.00	CONTRACTED MAINT & REPAIR
06/30/2020	Crystal Mountain Media, LLC	5,122.00	MISC PURCH & CONTR SERV
06/30/2020	JourneyEd	2,712.42	GENERAL SUPPLIES
06/30/2020	Data Recognition Corporation	1,047.20	TESTING MATERIALS
06/30/2020	Association for Supervision & Curriculum Development	78.48	GENERAL SUPPLIES
06/30/2020	Dr Pepper Snapple Group	1,122.00	MISC OPERATING EXPENSES
06/30/2020	Pearson Vue	450.00	GENERAL SUPPLIES
06/30/2020	Cardinal's Sport Center Incorporated	2,250.75	GENERAL SUPPLIES
06/30/2020	Lowe's Home Centers, LLC	645.83	GENERAL SUPPLIES
06/30/2020		495.86	M & O SUPPLIES
06/30/2020	Western-BRW Paper Company Incorporated	1,855.00	GENERAL INVENTORY
06/30/2020	Stewart and Stevenson, LLC	3,675.50	CONTRACTED MAINT & REPAIR
06/30/2020		638.08	M & O SUPPLIES
06/30/2020	Elterbarry Press	7,500.00	GENERAL SUPPLIES
06/30/2020	iPrint Technologies	232.00	GENERAL SUPPLIES
06/30/2020	ExploreLearning LLC	78,369.50	GENERAL SUPPLIES
06/30/2020	CableLink Solutions	18,025.08	MISC PURCH & CONTR SERV
06/30/2020	Reeder Concrete, Inc	23,760.00	CONTRACTED MAINT & REPAIR
06/30/2020	Monogramming Mammias	6,267.75	GENERAL SUPPLIES
06/30/2020	Swink Air & Hydraulics	1,903.00	CONTRACTED MAINT & REPAIR
06/30/2020		1,370.00	MISC PURCH & CONTR SERV
06/30/2020	Lincoln Electric Company	69,606.10	GENERAL SUPPLIES
06/30/2020	Global Equipment Company Inc	1,372.80	GENERAL INVENTORY
06/30/2020	Mavich LLC	1,357.02	GENERAL INVENTORY
06/30/2020	Washing Equipment of Texas - WET Inc	717.98	CONTRACTED MAINT & REPAIR
06/30/2020	Scenario Learning, LLC	27,265.00	MISC PURCH & CONTR SERV
06/30/2020	Clever Items LLC	2,000.00	GENERAL SUPPLIES
06/30/2020	American Legacy Publishing- Studies Weekly	101,298.90	MISC PURCH & CONTR SERV
06/30/2020	Nasco	206.66	ACCOUNTS PAYABLE-ACCRUALS
06/30/2020		278.40	GENERAL INVENTORY
06/30/2020		6,554.59	GENERAL SUPPLIES
06/30/2020	N Tune Music & Sound, Inc	3,900.20	CONTRACTED MAINT & REPAIR
06/30/2020	Mohawk USA LLC	959.70	GENERAL SUPPLIES
06/30/2020	Texas State Florists Association	1,260.00	MISC OPERATING EXPENSES
06/30/2020	Auto Plus Auto Parts	125.54	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/30/2020	Sonova USA Inc.	30,043.04	GENERAL SUPPLIES
06/30/2020	Drew Consulting Services Incorporated	925.00	OTH PROFESSIONAL SERVICES
06/30/2020	Drew Consulting Services Incorporated	925.00	OTH PROFESSIONAL SERVICES
06/30/2020	Drew Consulting Services Incorporated	925.00	OTH PROFESSIONAL SERVICES
06/30/2020	E Logic	1,761.74	CONTRACTED MAINT & REPAIR
06/30/2020	E Logic	1,554.95	CONTRACTED MAINT & REPAIR
06/30/2020	E Logic	2,188.01	CONTRACTED MAINT & REPAIR
06/30/2020	E Logic	198,707.01	BLDG PURCH,CONSTR,IMPROVE
06/30/2020		7,373.00	OTH PROFESSIONAL SERVICES
06/30/2020	Frontline Education	17,637.00	CONTRACTED MAINT & REPAIR
06/30/2020	Your IT Solution	24.99	ACCOUNTS PAYABLE-ACCRUALS
06/30/2020		39.99	GENERAL SUPPLIES
06/30/2020	Renzulli Learning LLC	2,200.00	MISC PURCH & CONTR SERV
06/30/2020	AT&T Texas	10,028.83	BLDG PURCH,CONSTR,IMPROVE
06/30/2020	Ambrose Gene T Jr	115.00	MISC PURCH & CONTR SERV
06/30/2020	Cool Ink	1,994.00	GENERAL SUPPLIES
06/30/2020	Demirhan Fevzi	135.00	MISC PURCH & CONTR SERV
06/30/2020	Borden Dairy Company	25,318.05	FOOD
06/30/2020	Lindenmeyr Munroe	1,768.00	GENERAL INVENTORY
06/30/2020	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
06/30/2020	CID Solution LLC	523.85	M & O SUPPLIES
06/30/2020	Tresona Multimedia, LLC	470.00	MISC PURCH & CONTR SERV
06/30/2020	McCaslin Associates Incorporated	1,485.00	BLDG PURCH,CONSTR,IMPROVE
06/30/2020	Robert Steven Lord	562.50	MISC PURCH & CONTR SERV
06/30/2020	KickUp Incorporated	15,250.00	MISC PURCH & CONTR SERV
06/30/2020	Continental Battery Company	8,158.44	M & O SUPPLIES
06/30/2020	Loop1 LLC	10,000.00	MISC PURCH & CONTR SERV
06/30/2020	Constellation New Energy	24,950.32	WATER
06/30/2020	Complete Supply Incorporated	1,810.30	ACCOUNTS PAYABLE-ACCRUALS
06/30/2020		3,205.92	GENERAL INVENTORY
06/30/2020		21,000.00	GENERAL SUPPLIES
06/30/2020		36,858.30	M & O SUPPLIES
06/30/2020	Gomez Floor Covering	40,165.35	CONTRACTED MAINT & REPAIR
06/30/2020	Atmos Energy	161.18	WATER
06/30/2020	Positive Proof	9,000.00	M & O SUPPLIES
06/30/2020	Dealers Electrical Supply Company	4,261.31	M & O SUPPLIES
06/30/2020	Southwest International Trucks	1,678.50	CONTRACTED MAINT & REPAIR
06/30/2020		1,385.78	GENERAL INVENTORY

Date	Payee	Amount	Purpose
06/30/2020		484.00	LIONS CLUB CONCESSIONS
06/30/2020	Texas Auto Painting	1,114.91	CONTRACTED MAINT & REPAIR
06/30/2020	Best Plumbing Specialties Incorporated	427.80	GENERAL INVENTORY
06/30/2020	Music & Arts	10,352.94	GENERAL SUPPLIES
06/30/2020	Athletic Supply Inc dba Game One	57,900.00	CONTRACTED MAINT & REPAIR
06/30/2020	Arlington Independent School District Food & Nutrition Service	105.80	MISC OPERATING EXPENSES
06/30/2020	Cengage Learning	38,690.00	TEXTBOOKS
06/30/2020	Rush Truck Centers Of Texas Limited Partnership	533.00	CONTRACTED MAINT & REPAIR
06/30/2020		705.45	M & O SUPPLIES
06/30/2020	4imprint Incorporated	395.33	GENERAL SUPPLIES
06/30/2020	Armko Industries, Inc	5,000.00	OTH PROFESSIONAL SERVICES
06/30/2020	Adolfson & Peterson Construction	4,001,036.15	BLDG PURCH,CONSTR,IMPROVE
06/30/2020		(200,051.81)	RETAINAGE
06/30/2020	Quijano Victor Jr	115.00	MISC PURCH & CONTR SERV
06/30/2020	Wyatt Marissa	175.00	MISC PURCH & CONTR SERV
06/30/2020	University Of Texas High School	25.00	TESTING MATERIALS
06/30/2020	Education Service Center Region XI	980.00	EDUCATION SERVICE CENTER
06/30/2020		400.00	EMPLOYEE TRAVEL
06/30/2020		6,760.90	MISC PURCH & CONTR SERV
06/30/2020	Flinn Scientific	490.50	GENERAL SUPPLIES
06/30/2020	Fort Worth Star Telegram Advertising	1,400.00	Statutorily Required Public Notices
06/30/2020	Midwest Technology Products Tx0025	768.60	GENERAL SUPPLIES
06/30/2020	Paxton Patterson	14,117.98	GENERAL SUPPLIES
06/30/2020	Pollock Paper Distributors	1,476.80	GENERAL INVENTORY
06/30/2020		30,000.00	GENERAL SUPPLIES
06/30/2020	Pyramid School Products	4,331.76	GENERAL INVENTORY
06/30/2020	Unifirst Holdings(A/R 01550)	494.72	CONTRACTED MAINT & REPAIR
06/30/2020	Vandergriff Chevrolet	286.00	CONTRACTED MAINT & REPAIR
06/30/2020	Gareth Stevens Publishing	20.24	READING MATERIALS
06/30/2020	Apex Supply Company	675.00	M & O SUPPLIES
06/30/2020	University Of Texas @ Austin TSSEC and UIL	179.20	MISC OPERATING EXPENSES
06/30/2020	Carbonero Haley	300.00	INVOICES RECEIVABLE
06/30/2020	Appraisal & Collection Technologies (ACT)	298.00	GENERAL SUPPLIES
06/30/2020	Binswanger Glass	753.98	M & O SUPPLIES
06/30/2020	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
06/30/2020	Cooley Eric L	300.00	INVOICES RECEIVABLE
06/30/2020	Mariah Spiry	300.00	INVOICES RECEIVABLE
06/30/2020	All Star Letter Jackets and Balfour Dallas	550.00	INVOICES RECEIVABLE

Date	Payee	Amount	Purpose
06/30/2020	Arlington Independent School District Food & Nutrition Service	28.75	MISC OPERATING EXPENSES
06/30/2020	Midwest Technology Products Tx0025	465.82	GENERAL SUPPLIES
06/30/2020	United Parcel Service	124.00	GENERAL SUPPLIES
06/30/2020	Apex Supply Company	98.42	M & O SUPPLIES
06/30/2020	Eichelbaum Wardell Hansen Powell & Mehl P.C.	112,692.50	LEGAL SERVICES
06/30/2020	Follett School Solutions, Inc.	4,384.15	READING MATERIALS
Total Check Register- Fiscal Year 2020		<u>227,246,890.81</u>	

ARLINGTON INDEPENDENT SCHOOL DISTRICT BANK TRANSFERS ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS) 7/1/2019 - 6/30/2020		
	<u>Amount</u>	
	521,928,223.61	Payroll Expenditures
	1,741,738.63	Workers' Compensation
	81,711,566.30	Debt Service