

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
7/1/2021 - 3/31/2022

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

07/06/2021	Exam Now	100.00	MISC OPERATING EXPENSES
07/06/2021	Texas Association of School Business Officials	525.00	MISC OPERATING EXPENSES
07/06/2021	New Dairy Opco LLC DBA Borden Dairy	11,911.77	FOOD
07/06/2021	Empowering Minds Counseling Services	1,200.00	MISC PURCH & CONTR SERV
07/06/2021	Flippen Group The	5,000.00	MISC PURCH & CONTR SERV
07/06/2021	Music & Arts	600.00	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021	Language Line Services Incorporated	222.39	MISC PURCH & CONTR SERV
07/06/2021	Martin & Sons Locksmith Incorporated	2,830.00	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021	Rush Truck Centers Of Texas Limited Partnership	330.00	ACCOUNTS PAYABLE-ACCRUALS
07/06/2021		344.51	M & O SUPPLIES
07/06/2021	Education Service Center Region XI	1,178.00	MISC OPERATING EXPENSES
07/06/2021	Perma Bound	3,204.73	READING MATERIALS
07/06/2021	United Educators Association	140.29	UNITED FUND
07/06/2021	Texas United School Employees Local 100	34.65	UNITED FUND
07/06/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/06/2021	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
07/06/2021	Association Of Texas Professional Educators State	13.88	UNITED FUND
07/06/2021	Educational Employees Credit Union - HSA	169.24	DENTAL INSURANCE
07/06/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
07/06/2021	Texas State Teachers Association	38.70	UNITED FUND
07/07/2021	Grainger Industrial Supply	1,059.03	GENERAL SUPPLIES
07/07/2021	University Of Texas At Arlington Finance And Admn	225.00	MISC OPERATING EXPENSES
07/07/2021	National School Boards Assoc Council Of School Attorneys	150.00	MISC OPERATING EXPENSES
07/07/2021	Texas Council Of Administrator Of Special Education	1,140.00	MISC OPERATING EXPENSES
07/07/2021	Concentra Medical Centers	425.50	MISC OPERATING EXPENSES
07/07/2021	Office Depot	790.01	GENERAL SUPPLIES
07/07/2021	1 A Fire & Domestic Testing	5,000.00	CONTRACTED MAINT & REPAIR
07/07/2021	Mackin Educational Resources	6,128.04	READING MATERIALS
07/07/2021	D P S General Services	191.00	MISC PURCH & CONTR SERV
07/07/2021	C & P Pump Services Incorporated	4,524.00	CONTRACTED MAINT & REPAIR
07/07/2021	Govconnection Incorporated	-	GENERAL SUPPLIES
07/07/2021	City Of Grand Prairie Water Utilities	707.09	WATER
07/07/2021	Psychological Assessment Resources Incorporated (Par)	758.57	TESTING MATERIALS
07/07/2021	Utpa	262.00	MISC OPERATING EXPENSES
07/07/2021	Carrier Enterprise	4,414.21	M & O SUPPLIES
07/07/2021	Group Dynamix	931.50	MISC PURCH & CONTR SERV
07/07/2021	Forecast 5 Analytics, Inc.	30,817.50	MISC PURCH & CONTR SERV
07/07/2021	Cardinal's Sport Center Incorporated	3,957.80	ACCOUNTS PAYABLE-ACCRUALS
07/07/2021		-	GENERAL SUPPLIES
07/07/2021	Lowe's Home Centers, LLC	11,222.07	ACCOUNTS PAYABLE-ACCRUALS

07/07/2021		347.40	GENERAL INVENTORY
07/07/2021		5,052.27	GENERAL SUPPLIES
07/07/2021		0.01	LIONS CLUB CONCESSIONS
07/07/2021		321.52	M & O SUPPLIES
07/07/2021	Hotsy Equipment Company	305.00	CONTRACTED MAINT & REPAIR
07/07/2021	Sysco North Texas	2,724.00	GENERAL INVENTORY
07/07/2021	CableLink Solutions	24,883.23	MISC PURCH & CONTR SERV
07/07/2021	PopSmart Technologies, LLC	6,391.56	CONTRACTED MAINT & REPAIR
07/07/2021	DOT Medical and Drug Testing Services Inc	840.00	MISC OPERATING EXPENSES
07/07/2021	Project Lead The Way Incorporated	1,200.00	MISC OPERATING EXPENSES
07/07/2021	KickUp Incorporated	100,425.00	MISC PURCH & CONTR SERV
07/07/2021	Miner LTD	5,055.00	CONTRACTED MAINT & REPAIR
07/07/2021	Amplify Education Incorporated	13,727.70	ACCOUNTS PAYABLE-ACCRUALS
07/07/2021		-	GENERAL SUPPLIES
07/07/2021	Humana Wellness	41,740.08	MISC PURCH & CONTR SERV
07/07/2021	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
07/07/2021	Compliance Consortium Corporation	1,039.00	MISC PURCH & CONTR SERV
07/07/2021	Caldwell Country Chevrolet	41,910.00	VEHICLES
07/07/2021	Music & Arts	2,100.00	GENERAL SUPPLIES
07/07/2021	First Advantage Background Services	140.90	MISC PURCH & CONTR SERV
07/07/2021	Cengage Learning	29.88	READING MATERIALS
07/07/2021	Education Service Center Region XI	425.00	EMPLOYEE TRAVEL
07/07/2021	Perma Bound	3,756.76	READING MATERIALS
07/07/2021	Unifirst Holdings(A/R 01550)	89.17	MISC PURCH & CONTR SERV
07/07/2021	Unifirst Holdings(A/R 01550)	108.70	MISC PURCH & CONTR SERV
07/13/2021	Ana Aldama	12.04	EMPLOYEE TRAVEL
07/13/2021	Tricia Alford	93.41	EMPLOYEE TRAVEL
07/13/2021	Christye Boyd	70.62	EMPLOYEE TRAVEL
07/13/2021	Amiesha Brown	9.15	EMPLOYEE TRAVEL
07/13/2021	Kevin Burgess	118.34	EMPLOYEE TRAVEL
07/13/2021	Graciela Cantu	48.90	EMPLOYEE TRAVEL
07/13/2021	Charmanie Evans	3.26	EMPLOYEE TRAVEL
07/13/2021	Jaime Garcia	235.19	EMPLOYEE TRAVEL
07/13/2021	Valerie Gray	57.41	EMPLOYEE TRAVEL
07/13/2021	Maria Hortelano	11.13	EMPLOYEE TRAVEL
07/13/2021	Phyllis Lanier	104.33	EMPLOYEE TRAVEL
07/13/2021	Tamika Powell	23.59	EMPLOYEE TRAVEL
07/13/2021	Catherine Strawn	72.92	EMPLOYEE TRAVEL
07/13/2021	Balfour Beatty Construction, LLC	1,499,999.99	RETAINAGE
07/13/2021	Grainger Industrial Supply	179.97	M & O SUPPLIES

07/13/2021	Qep Incorporated	5,856.55	READING MATERIALS
07/13/2021	Home Depot Pro	795.01	ACCOUNTS PAYABLE-ACCRUALS
07/13/2021		99.21	M & O SUPPLIES
07/13/2021	Apex Supply Company	493.51	M & O SUPPLIES
07/13/2021	Dell Marketing	6,146.85	GENERAL SUPPLIES
07/13/2021	Booksource	2,102.20	READING MATERIALS
07/13/2021	Masters Distribution Systems	266.53	FOOD
07/13/2021		2,170.78	MISC OPERATING EXPENSES
07/13/2021	Estes McClure & Assoc Inc	9,250.00	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	Hearmore Division	1,910.32	GENERAL SUPPLIES
07/13/2021	Paradise Produce	11,660.20	FOOD
07/13/2021	Tarleton State University	100.00	MISC OPERATING EXPENSES
07/13/2021	Hutcherson Construction Incorporated	37,575.00	CONTRACTED MAINT & REPAIR
07/13/2021		13,961.00	RETAINAGE
07/13/2021	Teaching Systems Incorporated	1,316.78	CONTRACTED MAINT & REPAIR
07/13/2021	Airgas Southwest Incorporated	28.98	GENERAL SUPPLIES
07/13/2021	Concentra Medical Centers	803.00	MISC OPERATING EXPENSES
07/13/2021	Office Depot	3,285.00	GENERAL SUPPLIES
07/13/2021	Marks Plumbing Parts	301.20	GENERAL INVENTORY
07/13/2021	Moak Casey & Associates Incorporated	1,562.50	MISC PURCH & CONTR SERV
07/13/2021	Enterprise Rent A Car	336.00	EMPLOYEE TRAVEL
07/13/2021	B & H Photo Video	224.52	GENERAL SUPPLIES
07/13/2021	CDW Government Incorporated	45,087.85	GENERAL SUPPLIES
07/13/2021	Landtec Engineers Llc	13,835.00	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	Tarrant County Juvenile Service	7,482.00	STDNT TUIT-NONPUBLIC SCHL
07/13/2021	Mackin Educational Resources	2,352.00	READING MATERIALS
07/13/2021	Td Industries Limited	29,500.00	GENERAL SUPPLIES
07/13/2021	Aerowave Technologies	20,238.24	M & O SUPPLIES
07/13/2021	Govconnection Incorporated	186.35	ACCOUNTS PAYABLE-ACCRUALS
07/13/2021		10,864.00	GENERAL SUPPLIES
07/13/2021	CMJ Engineering Incorporated	2,285.75	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	150.00	MISC OPERATING EXPENSES
07/13/2021	Apple Computer Incorporated	173,214.36	GENERAL SUPPLIES
07/13/2021	J W Pepper & Son Incorporated	21.99	GENERAL SUPPLIES
07/13/2021	City Of Grand Prairie Water Utilities	2,088.95	WATER
07/13/2021	Psychological Assessment Resources Incorporated (Par)	40.50	TESTING MATERIALS
07/13/2021	UPS	135.50	GENERAL SUPPLIES
07/13/2021	Monarch Trophy Studio	8.90	GENERAL SUPPLIES
07/13/2021	Logisoft Computer Products LLC	9.85	ACCOUNTS PAYABLE-ACCRUALS
07/13/2021		-	GENERAL SUPPLIES

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

07/13/2021	Drew Consulting Services Incorporated	8,800.00	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	Wright Express FSC	32,014.71	ACCOUNTS PAYABLE-ACCRUALS
07/13/2021	ATCO Enviroair Testing Engineers INC	5,652.00	BLDG PURCH,CONSTR,IMPROVE
07/13/2021	RJM Contractors Inc	897,283.18	BLDG PURCH,CONSTR,IMPROVE
07/13/2021		(44,863.97)	RETAINAGE
07/13/2021	DOT Medical and Drug Testing Services Inc	3,210.00	MISC OPERATING EXPENSES
07/13/2021	Project Lead The Way Incorporated	53.50	ACCOUNTS PAYABLE-ACCRUALS
07/13/2021		105.00	GENERAL SUPPLIES
07/13/2021		8,400.00	MISC OPERATING EXPENSES
07/13/2021	CoughDrop Inc	175.00	GENERAL SUPPLIES
07/13/2021	Savvas Learning Company LLC	158,735.27	TEXTBOOKS
07/13/2021	Miner LTD	10,860.00	CONTRACTED MAINT & REPAIR
07/13/2021	Key Construction Texas LLC	779,517.44	CONTRACTED MAINT & REPAIR
07/13/2021		(30,065.90)	RETAINAGE
07/13/2021	TK Education Consulting LLC	9,000.00	MISC PURCH & CONTR SERV
07/13/2021	SureTec Information Systems,Inc.	3,750.00	LEGAL SERVICES
07/13/2021	Decoded Strategies	500.00	MISC PURCH & CONTR SERV
07/13/2021	KLC Video Security	52,827.95	MISC PURCH & CONTR SERV
07/13/2021	La Bonita Wash and Dry	591.25	CONTRACTED MAINT & REPAIR
07/13/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
07/13/2021	Upstage Center Incorporated	285.12	MISC PURCH & CONTR SERV
07/13/2021	Thriving Leaders Collaborative LLC	15,000.00	MISC PURCH & CONTR SERV
07/13/2021	C and R Services	264,950.70	MISC PURCH & CONTR SERV
07/13/2021	Lee Lewis Construction Incorporated	213,213.14	BLDG PURCH,CONSTR,IMPROVE
07/13/2021		(10,660.66)	RETAINAGE
07/13/2021	Atmos Energy	1,468.06	WATER
07/13/2021	A T & T	66.94	WATER
07/13/2021	A T & T	13,867.30	WATER
07/13/2021	Sprint Nextel Network	3,166.00	CONTRACTED MAINT & REPAIR
07/13/2021	Language Line Services Incorporated	525.73	MISC PURCH & CONTR SERV
07/13/2021	Rush Truck Centers Of Texas Limited Partnership	242.50	GENERAL INVENTORY
07/13/2021		(13.50)	M & O SUPPLIES
07/13/2021	Texas Association Of School Boards Risk Management Fund	4,809.61	INSURANCE/BOND PREMIUMS
07/13/2021	CORE Construction Services of Texas	2,032,780.15	BLDG PURCH,CONSTR,IMPROVE
07/13/2021		(101,639.02)	RETAINAGE
07/13/2021	Texas Christian University-Center for Career & Professional Development	150.00	MISC OPERATING EXPENSES
07/13/2021	Sas Technologies Limited	798.00	CONTRACTED MAINT & REPAIR
07/13/2021	GTS Technology Solutions Inc	1,752.30	CONTRACTED MAINT & REPAIR
07/13/2021	City Of Arlington Water Department	141,337.12	WATER
07/13/2021	Pyramid School Products	420.00	GENERAL INVENTORY

07/13/2021	Sargent Welch L L C	58.07	GENERAL SUPPLIES
07/13/2021	Sentinel The Alarm Company	79.00	CONTRACTED MAINT & REPAIR
07/13/2021		21,744.48	RENTALS & OPERATING LEASE
07/13/2021	United Educators Association	1,007.29	UNITED FUND
07/13/2021	Texas United School Employees Local 100	26.67	UNITED FUND
07/13/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
07/13/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
07/13/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
07/13/2021	Mississippi Department of Human Services	117.70	UNITED FUND
07/13/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
07/13/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/13/2021	Educational Employees Credit Union - HSA	919.33	DENTAL INSURANCE
07/13/2021	Educational Employees Credit Union	5,450.25	DUE TO CREDIT UNION
07/13/2021	Texas State Teachers Association	70.80	UNITED FUND
07/15/2021	University Of Texas At Arlington	16.60	TEXTBOOKS
07/15/2021	Grainger Industrial Supply	6.21	M & O SUPPLIES
07/15/2021	Home Depot Pro	3,224.90	M & O SUPPLIES
07/15/2021	Texas Department Of Public Safety	911.00	MISC PURCH & CONTR SERV
07/15/2021	United Refrigeration Incorporated	201.51	M & O SUPPLIES
07/15/2021	Elliott Electric Supply	1,484.61	GENERAL INVENTORY
07/15/2021		2,256.81	M & O SUPPLIES
07/15/2021	University Of Texas At Arlington Sponsored Students	112.50	STDNT TUIT-NONPUBLIC SCHL
07/15/2021	Booksource	29.32	READING MATERIALS
07/15/2021	Barnes & Noble Booksellers, Inc	51.17	ACCOUNTS PAYABLE-ACCRUALS
07/15/2021		(0.80)	GENERAL SUPPLIES
07/15/2021		604.70	READING MATERIALS
07/15/2021	VERITIV	18,034.80	GENERAL INVENTORY
07/15/2021	Paradise Produce	13,027.80	FOOD
07/15/2021	Capstone	3,720.19	READING MATERIALS
07/15/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
07/15/2021	B & H Photo Video	297.25	GENERAL SUPPLIES
07/15/2021	Mackin Educational Resources	2,472.00	READING MATERIALS
07/15/2021	Govconnection Incorporated	8,419.60	GENERAL SUPPLIES
07/15/2021	Apple Computer Incorporated	527.00	GENERAL SUPPLIES
07/15/2021	Republic Services of Texas Limited	38,732.51	CONTRACTED MAINT & REPAIR
07/15/2021	UPS	58.32	GENERAL SUPPLIES
07/15/2021	Complete Book & Media Supply Inc.	605.00	READING MATERIALS
07/15/2021	Defined Learning Education, Inc.	1,940.00	MISC PURCH & CONTR SERV
07/15/2021	Kurz & Company	1,932.52	FOOD
07/15/2021	Crawford Electric Supply Company	523.26	M & O SUPPLIES

07/15/2021	RD Lawns LLC	14,020.00	CONTRACTED MAINT & REPAIR
07/15/2021	Textbook Warehouse	324.00	READING MATERIALS
07/15/2021	US Games	252.18	GENERAL SUPPLIES
07/15/2021	Summit K12	166,735.85	GENERAL SUPPLIES
07/15/2021	Scenario Learning, LLC	28,060.00	MISC PURCH & CONTR SERV
07/15/2021	Staples Inc/Staples Business Advantage	148.05	GENERAL SUPPLIES
07/15/2021	National Seating & Mobility Inc	26,596.56	GENERAL SUPPLIES
07/15/2021	Black-eyed Pea	128.56	MISC OPERATING EXPENSES
07/15/2021	Intermountain Lock & Security Supply Co. dba IML Security	104.00	GENERAL INVENTORY
07/15/2021	TK Education Consulting LLC	3,000.00	MISC PURCH & CONTR SERV
07/15/2021	Hillco Partners L L C	269.71	LOBBYING
07/15/2021	Visual Language Professionals LLC	154.75	MISC PURCH & CONTR SERV
07/15/2021	Cady Studios LLC	4,389.96	MISC PURCH & CONTR SERV
07/15/2021	Laura Locke	200.00	MISC PURCH & CONTR SERV
07/15/2021	Dealers Electrical Supply Company	291.57	M & O SUPPLIES
07/15/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
07/15/2021	Perma Bound	1,680.00	READING MATERIALS
07/15/2021	Texas Department Of Licensing And Regulation	1,050.00	READING MATERIALS
07/15/2021	Olen Williams Sales & Service	96.00	M & O SUPPLIES
07/15/2021	Masters Distribution Systems	783.79	FOOD
07/15/2021	Masters Distribution Systems	33.63	FOOD
07/15/2021	Masters Distribution Systems	246.79	FOOD
07/15/2021	Enterprise Rent A Car	969.22	INVOICES RECEIVABLE
07/15/2021	Medsharps LLC	200.00	GENERAL SUPPLIES
07/19/2021	J P Morgan Chase Bank - For SUA payments	477,801.01	Credit Card Payable
07/20/2021	Jennifer Appleby Grunewald	250.00	CHANGE FUND
07/20/2021	James Branyan	800.00	CHANGE FUND
07/20/2021	Debbie Clemons	250.00	CHANGE FUND
07/20/2021	Mary Findley	250.00	CHANGE FUND
07/20/2021	Shannon Friske	250.00	CHANGE FUND
07/20/2021	Melody Haga	300.00	CHANGE FUND
07/20/2021	Jamie Heggan	800.00	CHANGE FUND
07/20/2021	Richard Ho	800.00	CHANGE FUND
07/20/2021	Poppy Moore	800.00	CHANGE FUND
07/20/2021	Alyssa Ortiz	800.00	CHANGE FUND
07/20/2021	Alicia Parr	250.00	CHANGE FUND
07/20/2021	Dana Powers	250.00	CHANGE FUND
07/20/2021	Wilson Rubin	250.00	CHANGE FUND
07/20/2021	Kelly Schmidt	250.00	CHANGE FUND
07/20/2021	Jerrion Smith	800.00	CHANGE FUND

07/20/2021	Jeannene Young	250.00	CHANGE FUND
07/21/2021	Graciela Cantu	65.75	EMPLOYEE TRAVEL
07/21/2021	United Educators Association	140.29	UNITED FUND
07/21/2021	Texas United School Employees Local 100	34.65	UNITED FUND
07/21/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/21/2021	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
07/21/2021	Association Of Texas Professional Educators State	13.88	UNITED FUND
07/21/2021	Educational Employees Credit Union - HSA	169.24	DENTAL INSURANCE
07/21/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
07/21/2021	Texas State Teachers Association	38.70	UNITED FUND
07/21/2021	Heather Brickler	26.35	LIONS CLUB CONCESSIONS
07/21/2021	Lana Freeland	84.10	LIONS CLUB CONCESSIONS
07/21/2021	Robin Maness	69.65	LIONS CLUB CONCESSIONS
07/21/2021	Kimberly Moore	70.20	LIONS CLUB CONCESSIONS
07/21/2021	Dorothea Prince	41.75	LIONS CLUB CONCESSIONS
07/21/2021	Heather Starnes	38.65	LIONS CLUB CONCESSIONS
07/21/2021	Mindy Venable	37.21	LIONS CLUB CONCESSIONS
07/21/2021	Dung Vo	37.90	LIONS CLUB CONCESSIONS
07/22/2021	University Of Texas At Arlington	92.00	TEXTBOOKS
07/22/2021	Bolchazy Carducci Publishers Incorporated	1,525.00	GENERAL SUPPLIES
07/22/2021	Texas Association Of School Boards	180.00	MISC PURCH & CONTR SERV
07/22/2021	Corgan Assoc Architects Incorporated	77,428.00	BLDG PURCH,CONSTR,IMPROVE
07/22/2021	Grainger Industrial Supply	1,793.60	M & O SUPPLIES
07/22/2021		1,145.70	MISC OPERATING EXPENSES
07/22/2021	Qep Incorporated	2,460.00	READING MATERIALS
07/22/2021	Teachers Tools Incorporated	379.78	GENERAL SUPPLIES
07/22/2021	Home Depot Pro	99.97	GENERAL SUPPLIES
07/22/2021		1,432.17	M & O SUPPLIES
07/22/2021	Apex Supply Company	714.10	M & O SUPPLIES
07/22/2021	College Board The	15,263.00	INVOICES RECEIVABLE
07/22/2021	Kroger	768.38	GENERAL SUPPLIES
07/22/2021		291.26	MISC OPERATING EXPENSES
07/22/2021	United Refrigeration Incorporated	258.69	M & O SUPPLIES
07/22/2021	Elliott Electric Supply	556.49	M & O SUPPLIES
07/22/2021	Vehicle Maintenance Program	23.93	GENERAL INVENTORY
07/22/2021	University Of Texas At Arlington Sponsored Students	5,825.00	STDNT TUIT-NONPUBLIC SCHL
07/22/2021	Texas Education Agency Msc	375.00	STDNT TUIT-NONPUBLIC SCHL
07/22/2021	Booksourc	178.34	READING MATERIALS
07/22/2021	Masters Distribution Systems	1,247.78	FOOD
07/22/2021	Barnes & Noble Booksellers, Inc	152.55	READING MATERIALS

07/22/2021	Jason's Deli	108.75	MISC OPERATING EXPENSES
07/22/2021	Specialty Supply And Installation L L C	6,590.00	M & O SUPPLIES
07/22/2021	Capstone	4,160.54	READING MATERIALS
07/22/2021	Careys Sporting Goods	3,180.00	GENERAL SUPPLIES
07/22/2021	Concentra Medical Centers	336.50	MISC OPERATING EXPENSES
07/22/2021	Office Depot	988.26	ACCOUNTS PAYABLE-ACCRUALS
07/22/2021		2,149.10	GENERAL SUPPLIES
07/22/2021	Texas Computer Education Association	179.00	MISC OPERATING EXPENSES
07/22/2021	Enterprise Rent A Car	5,237.22	RENTALS & OPERATING LEASE
07/22/2021	Hired Hands Incorporated	728.00	MISC PURCH & CONTR SERV
07/22/2021	B & H Photo Video	3,561.95	GENERAL SUPPLIES
07/22/2021	Ratcliff Constructors Incorporated	88,821.01	BLDG PURCH,CONSTR,IMPROVE
07/22/2021		(4,441.05)	RETAINAGE
07/22/2021	CDW Government Incorporated	2,625.00	GENERAL SUPPLIES
07/22/2021	Mackin Educational Resources	1,310.56	READING MATERIALS
07/22/2021	Howard Technology Solutions	6,400.00	GENERAL SUPPLIES
07/22/2021	Govconnection Incorporated	12,423.00	GENERAL SUPPLIES
07/22/2021	CMJ Engineering Incorporated	1,286.50	OTH PROFESSIONAL SERVICES
07/22/2021	J P Morgan Chase Bank	314.10	M & O SUPPLIES
07/22/2021	Children's Plus Incorporated	2,081.99	READING MATERIALS
07/22/2021	Pocket Nurse Enterprises Incorporated	566.82	GENERAL SUPPLIES
07/22/2021	McKinney Office Supply	106.80	ACCOUNTS PAYABLE-ACCRUALS
07/22/2021		251,762.76	GENERAL SUPPLIES
07/22/2021	Wedge Supply Incorporated	470.00	GENERAL INVENTORY
07/22/2021	J W Pepper & Son Incorporated	2.75	GENERAL SUPPLIES
07/22/2021	City Of Grand Prairie Water Utilities	1,677.49	WATER
07/22/2021	Saddleback Educational Publishing, Incorporated	171.70	GENERAL SUPPLIES
07/22/2021	Catholic Charities Translation & Interpreter Network	8,559.19	MISC OPERATING EXPENSES
07/22/2021	J P Morgan Chase Bank NA	500.00	MISC OPERATING EXPENSES
07/22/2021	Carrier Enterprise	2,500.80	GENERAL INVENTORY
07/22/2021	Lampo Group, Inc./Dave Ramsey	950.00	MISC OPERATING EXPENSES
07/22/2021	Texas Energy Managers Association	250.00	DUES
07/22/2021	Texas Comptroller of Public Accounts	100.00	DUES
07/22/2021	Barilla America Inc.	4,338.00	GENERAL INVENTORY
07/22/2021	A Turtle Loves Me	16,785.00	NON-FOOD REQUISITIONS
07/22/2021	Arlington 4th of July Association	330.00	GENERAL SUPPLIES
07/22/2021	Daxwell LLC	13,369.60	GENERAL INVENTORY
07/22/2021	Guitar Center/Arlington	199.99	GENERAL SUPPLIES
07/22/2021	National Wholesale Supply	920.82	M & O SUPPLIES
07/22/2021	DFW Waste Oil Service, Incorporated	138.00	CONTRACTED MAINT & REPAIR

07/22/2021	Kurz & Company	1,258.61	FOOD
07/22/2021	Best Buy for Business	867.86	GENERAL SUPPLIES
07/22/2021	Creative Bus Sales Inc	1,289.04	GENERAL INVENTORY
07/22/2021	Autonation Chevrolet	16.61	M & O SUPPLIES
07/22/2021	Follett School Solutions, Inc.	8,162.82	READING MATERIALS
07/22/2021	Cornerstone Staffing	9,000.00	MISC PURCH & CONTR SERV
07/22/2021	Schindler Elevator Corporation	1,167.72	CONTRACTED MAINT & REPAIR
07/22/2021	Crawford Electric Supply Company	4,347.50	GENERAL INVENTORY
07/22/2021	RD Lawns LLC	9,778.00	CONTRACTED MAINT & REPAIR
07/22/2021	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
07/22/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
07/22/2021	ALL In Learning	6,250.00	GENERAL SUPPLIES
07/22/2021	Scribbles Software LLC	14,900.00	CONTRACTED MAINT & REPAIR
07/22/2021	Council of the Great City Schools	125.00	MISC OPERATING EXPENSES
07/22/2021	Council of the Great City Schools	46,704.00	DUES
07/22/2021	Cardinal's Sport Center Incorporated	3,999.40	ACCOUNTS PAYABLE-ACCRUALS
07/22/2021		-	GENERAL SUPPLIES
07/22/2021	CableLink Solutions	27,310.47	MISC PURCH & CONTR SERV
07/22/2021	Reeder Concrete, Inc	85,540.00	CONTRACTED MAINT & REPAIR
07/22/2021		(4,277.00)	RETAINAGE
07/22/2021	OTC Brands, Inc	447.60	GENERAL SUPPLIES
07/22/2021	AssetGenie Inc	83.80	GENERAL SUPPLIES
07/22/2021	Swink Air & Hydraulics	15,485.00	M & O SUPPLIES
07/22/2021	Mavich LLC	1,017.62	GENERAL INVENTORY
07/22/2021	The Bandwagon Music Store & Repair	28,882.12	CONTRACTED MAINT & REPAIR
07/22/2021	Steve Weiss Music, Inc.	270.00	GENERAL SUPPLIES
07/22/2021	Auto Plus Auto Parts	315.01	GENERAL INVENTORY
07/22/2021		400.00	LIONS CLUB CONCESSIONS
07/22/2021	EDpuzzle, Incorporated	14,500.00	GENERAL SUPPLIES
07/22/2021	Staples Inc/Staples Business Advantage	2,963.07	GENERAL SUPPLIES
07/22/2021	Frontline Education	290,632.00	MISC PURCH & CONTR SERV
07/22/2021	North Dallas A/C and Heating Company Incorporated	15,051.00	CONTRACTED MAINT & REPAIR
07/22/2021	MSB Consulting	5,672.63	MISC PURCH & CONTR SERV
07/22/2021	Alonti Catering	56.25	MISC OPERATING EXPENSES
07/22/2021	PlanGrid Inc	7,250.00	GENERAL SUPPLIES
07/22/2021	ATCO Enviroair Testing Engineers INC	1,500.00	BLDG PURCH,CONSTR,IMPROVE
07/22/2021	Campos Engineering INC	6,164.00	CONTRACTED MAINT & REPAIR
07/22/2021	ArbiterPay Trust Account	40,000.00	MISC PURCH & CONTR SERV
07/22/2021	Creative Designs and Embroidery	1,011.65	INVOICES RECEIVABLE
07/22/2021	The Lamar Companies	7,500.00	MISC OPERATING EXPENSES

07/22/2021	Xtech Protective Equipment LLC	1,166.90	ACCOUNTS PAYABLE-ACCRUALS
07/22/2021		5,833.10	GENERAL SUPPLIES
07/22/2021	Blick Art Materials	2.94	GENERAL SUPPLIES
07/22/2021	Project Lead The Way Incorporated	4,800.00	MISC OPERATING EXPENSES
07/22/2021	Cheer Bowtique The	2,370.00	INVOICES RECEIVABLE
07/22/2021	Cheer Bowtique The	560.00	INVOICES RECEIVABLE
07/22/2021	Texas Health Sports Medicine	7,670.01	MISC PURCH & CONTR SERV
07/22/2021	Garda CL Southwest Incorporated	27.45	MISC PURCH & CONTR SERV
07/22/2021	Terry's Auto Industrial Radiator	457.50	CONTRACTED MAINT & REPAIR
07/22/2021	El Capa LTD	6,568.75	RENTALS & OPERATING LEASE
07/22/2021	Texas Association of School Business Officials	75.00	MISC OPERATING EXPENSES
07/22/2021	Texas Association of School Business Officials	390.00	MISC OPERATING EXPENSES
07/22/2021	Notable Incorporated	3,288.00	GENERAL SUPPLIES
07/22/2021	New Dairy Opco LLC DBA Borden Dairy	16,992.65	FOOD
07/22/2021	VST Services LP	16,000.00	CONTRACTED MAINT & REPAIR
07/22/2021	Merakey Allos	5,302.00	TUITION & TRFR PMTS
07/22/2021	A-1 National Fire Co.LLC Summit Companies: Summit Companies A1	400.24	CONTRACTED MAINT & REPAIR
07/22/2021	Kathryn Ann Northcutt	1,000.00	MISC OPERATING EXPENSES
07/22/2021	Crissy Starkey	70.00	MISC PURCH & CONTR SERV
07/22/2021	Decorative Venturees LLC (DBA Kenmark)	1,337.54	GENERAL SUPPLIES
07/22/2021	Your Tees LLC	1,483.00	GENERAL SUPPLIES
07/22/2021	Stemfuse	10,500.00	GENERAL SUPPLIES
07/22/2021	Complete Supply Incorporated	2,307.20	GENERAL INVENTORY
07/22/2021	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
07/22/2021	Flippen Group The	550.00	MISC OPERATING EXPENSES
07/22/2021	Mad Science Of Tarrant County	26,580.00	MISC PURCH & CONTR SERV
07/22/2021	Accredited Lock Supply Company	203.70	GENERAL INVENTORY
07/22/2021	Atmos Energy	3,618.03	WATER
07/22/2021	Simba Industries	916.59	GENERAL INVENTORY
07/22/2021	Southwest International Trucks	997.60	CONTRACTED MAINT & REPAIR
07/22/2021		2,465.68	M & O SUPPLIES
07/22/2021	Music & Arts	10,277.20	CONTRACTED MAINT & REPAIR
07/22/2021	Arlington Independent School District Food & Nutrition Service	100.63	MISC OPERATING EXPENSES
07/22/2021	Rush Truck Centers Of Texas Limited Partnership	1,891.35	M & O SUPPLIES
07/22/2021	Red Gold Llc	18,554.48	GENERAL INVENTORY
07/22/2021	Tarrant County College - Trinity River	108,732.00	STDNT TUIT-NONPUBLIC SCHL
07/22/2021	Federal Express Corporation	17.64	GENERAL SUPPLIES
07/22/2021	H2O Supply Incorporated	117.00	GENERAL INVENTORY
07/22/2021	SiteOne Landscape Supply Holding LLC	167.36	M & O SUPPLIES
07/22/2021	Arlington Chamber Of Commerce	3,900.00	MISC OPERATING EXPENSES

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

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

07/28/2021	Monique Metcalf	15.10	LIONS CLUB CONCESSIONS
07/29/2021	Steven Wurtz	5.14	EMPLOYEE TRAVEL
07/29/2021	University Of Texas At Arlington	161.00	TEXTBOOKS
07/29/2021	Grainger Industrial Supply	-	GENERAL SUPPLIES
07/29/2021		60.23	M & O SUPPLIES
07/29/2021	Qep Incorporated	4,229.15	READING MATERIALS
07/29/2021	Teachers Tools Incorporated	37.98	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		-	GENERAL SUPPLIES
07/29/2021	Home Depot Pro	481.73	M & O SUPPLIES
07/29/2021	Home Depot Pro	9,288.00	GENERAL INVENTORY
07/29/2021	Apex Supply Company	1,060.00	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		209.78	M & O SUPPLIES
07/29/2021	College Board The	10,247.00	INVOICES RECEIVABLE
07/29/2021		41,007.00	TESTING MATERIALS
07/29/2021	College Board The	13,890.00	INVOICES RECEIVABLE
07/29/2021		28,745.00	TESTING MATERIALS
07/29/2021	College Board The	12,208.00	INVOICES RECEIVABLE
07/29/2021		46,033.00	TESTING MATERIALS
07/29/2021	College Board The	9,855.00	INVOICES RECEIVABLE
07/29/2021		34,705.00	TESTING MATERIALS
07/29/2021	College Board The	23,836.00	INVOICES RECEIVABLE
07/29/2021		116,774.00	TESTING MATERIALS
07/29/2021	College Board The	655.00	TESTING MATERIALS
07/29/2021	College Board The	18,397.00	TESTING MATERIALS
07/29/2021	Texas School Public Relations Association	2,025.00	DUES
07/29/2021	Southwest Strings	516.60	INVOICES RECEIVABLE
07/29/2021	Kroger	23.43	FOOD
07/29/2021		327.74	GENERAL SUPPLIES
07/29/2021		340.23	MISC OPERATING EXPENSES
07/29/2021	Vehicle Maintenance Program	95.64	GENERAL INVENTORY
07/29/2021	Ace Mart Restaurant Supply Company	464.70	GENERAL SUPPLIES
07/29/2021		343.44	M & O SUPPLIES
07/29/2021		51.17	MISC OPERATING EXPENSES
07/29/2021	Barnes & Noble Booksellers, Inc	5,506.69	READING MATERIALS
07/29/2021	International Center For Leadership In Education	995.00	MISC OPERATING EXPENSES
07/29/2021	Lone Star Communications Incorporated	27,716.00	MISC PURCH & CONTR SERV
07/29/2021	Pcs Revenue Control Systems	26,984.75	CONTRACTED MAINT & REPAIR
07/29/2021	Wes Grable Company	44,413.95	CONTRACTED MAINT & REPAIR
07/29/2021	Sign A Rama	400.00	MISC OPERATING EXPENSES
07/29/2021	Office Depot	9,396.67	GENERAL SUPPLIES

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

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

07/29/2021	Your Tees LLC	1,157.00	INVOICES RECEIVABLE
07/29/2021	Synced Up Products	862.20	INVOICES RECEIVABLE
07/29/2021	Public Consulting Group LLC	125,000.00	MISC PURCH & CONTR SERV
07/29/2021	Boom Learning	690.00	GENERAL SUPPLIES
07/29/2021	Estrella Media, Inc.	5,000.00	MISC OPERATING EXPENSES
07/29/2021	Translation and Interpretation Network LLC	669.60	MISC PURCH & CONTR SERV
07/29/2021	Semrush Incorporated	5,639.40	MISC PURCH & CONTR SERV
07/29/2021	Sam's Club	100.00	MISC OPERATING EXPENSES
07/29/2021	Complete Supply Incorporated	5,079.20	GENERAL INVENTORY
07/29/2021	Gomez Floor Covering	37,406.05	CONTRACTED MAINT & REPAIR
07/29/2021	Elevator Maintenance and Repair Incorporated	375.00	CONTRACTED MAINT & REPAIR
07/29/2021	Atmos Energy	6,689.49	WATER
07/29/2021	Caldwell Country Chevrolet	400.00	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		-	VEHICLES
07/29/2021	Bucks Wheel & Equipment Company	418.65	GENERAL INVENTORY
07/29/2021	Southwest International Trucks	366.24	M & O SUPPLIES
07/29/2021	Texas Auto Painting	3,446.40	CONTRACTED MAINT & REPAIR
07/29/2021	Worldpoint E C C Incorporated	1,649.50	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		-	M & O SUPPLIES
07/29/2021	Music & Arts	81.00	CONTRACTED MAINT & REPAIR
07/29/2021	Sprint Nextel Network	382.88	WATER
07/29/2021	Byrne Brothers Foods Incorporate	13,395.20	GENERAL INVENTORY
07/29/2021	Arlington Independent School District Food & Nutrition Service	151.80	MISC OPERATING EXPENSES
07/29/2021	Rush Truck Centers Of Texas Limited Partnership	99.80	GENERAL INVENTORY
07/29/2021		2,226.44	M & O SUPPLIES
07/29/2021	Texas Association Of School Boards Risk Management Fund	4,604.42	INSURANCE/BOND PREMIUMS
07/29/2021	4imprint Incorporated	321.35	ACCOUNTS PAYABLE-ACCRUALS
07/29/2021		-	GENERAL SUPPLIES
07/29/2021		-	MISC OPERATING EXPENSES
07/29/2021	Gordon Darby Incorporated	14.04	WATER
07/29/2021	Red Gold Llc	29,429.04	GENERAL INVENTORY
07/29/2021	North Texas Tollway Authority	2.55	MISC OPERATING EXPENSES
07/29/2021	North Texas Tollway Authority	12.55	MISC OPERATING EXPENSES
07/29/2021	North Texas Tollway Authority	2.73	MISC OPERATING EXPENSES
07/29/2021	North Texas Tollway Authority	24.70	MISC OPERATING EXPENSES
07/29/2021	City Of Dalworthington Gardens	607.66	WATER
07/29/2021	Demco Incorporated	611.70	GENERAL SUPPLIES
07/29/2021	Education Service Center Region XI	8,447.35	MISC PURCH & CONTR SERV
07/29/2021	Education Service Center Region XI	1,179.44	MISC PURCH & CONTR SERV
07/29/2021	Education Service Center Region XI	3,440.00	MISC PURCH & CONTR SERV

07/29/2021	Education Service Center Region XI	1,178.00	MISC OPERATING EXPENSES
07/29/2021	Flinn Scientific	134.00	GENERAL SUPPLIES
07/29/2021	Midwest Technology Products Tx0025	28,147.50	GENERAL SUPPLIES
07/29/2021	Paradise Produce	728.85	FOOD
07/30/2021	Qep Incorporated	891.00	READING MATERIALS
07/30/2021	Home Depot Pro	37.12	M & O SUPPLIES
07/30/2021	B W I Companies Incorporated	1,073.34	M & O SUPPLIES
07/30/2021	Elliott Electric Supply	1,424.66	M & O SUPPLIES
07/30/2021	City Of Arlington	50.00	CONTRACTED MAINT & REPAIR
07/30/2021	Texas Furniture Source Incorporated	450.04	GENERAL SUPPLIES
07/30/2021	Texas Womans University Office Of The Bursar	119,778.54	STAFF TUIT/ FEES-COLLEGES
07/30/2021	Barnes & Noble Booksellers, Inc	2,895.50	ACCOUNTS PAYABLE-ACCRUALS
07/30/2021	Jason's Deli	169.82	MISC OPERATING EXPENSES
07/30/2021	Paradise Produce	1,823.00	FOOD
07/30/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
07/30/2021	Capstone	85,239.42	GENERAL SUPPLIES
07/30/2021	B & H Photo Video	260.00	GENERAL SUPPLIES
07/30/2021	Verizon Wireless Acct	37.99	GENERAL SUPPLIES
07/30/2021		607.88	WATER
07/30/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	96,765.52	LEGAL SERVICES
07/30/2021	Autonation Chevrolet	112.83	M & O SUPPLIES
07/30/2021	Follett School Solutions, Inc.	1,300.35	READING MATERIALS
07/30/2021	Crawford Electric Supply Company	142.40	GENERAL INVENTORY
07/30/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
07/30/2021	Lowe's Home Centers, LLC	583.82	M & O SUPPLIES
07/30/2021	Western-BRW Paper Company Incorporated	2,400.00	GENERAL INVENTORY
07/30/2021	OTC Brands, Inc	109.99	GENERAL SUPPLIES
07/30/2021	McAlister's Deli	86.53	MISC OPERATING EXPENSES
07/30/2021	Nasco	157.00	GENERAL SUPPLIES
07/30/2021	Foremost Telecommunications Corporation	6,434.09	WATER
07/30/2021	Dorian Business Systems, LLC	15,300.00	GENERAL SUPPLIES
07/30/2021	Price Right Professional Landscaping & Tree Service LLC	9,100.00	CONTRACTED MAINT & REPAIR
07/30/2021	Staples Inc/Staples Business Advantage	136.00	GENERAL SUPPLIES
07/30/2021	DOT Medical and Drug Testing Services Inc	470.00	MISC OPERATING EXPENSES
07/30/2021	Texas Wholesale Plumbing	2,099.80	GENERAL INVENTORY
07/30/2021	New Dairy Opco LLC DBA Borden Dairy	10,531.72	FOOD
07/30/2021	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
07/30/2021	A-1 National Fire Co.LLC Summit Companies: Summit Companies A1	205.48	CONTRACTED MAINT & REPAIR
07/30/2021	C and R Services	6,655.00	MISC PURCH & CONTR SERV
07/30/2021	The Ready Athlete LLC	5,000.00	MISC PURCH & CONTR SERV

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

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

08/04/2021	Dr Pepper Snapple Group	1,273.20	GENERAL SUPPLIES
08/04/2021	Pearson Vue	205.98	GENERAL SUPPLIES
08/04/2021	Hydrotemp LLC	159.00	CONTRACTED MAINT & REPAIR
08/04/2021	Lowe's Home Centers, LLC	1,335.46	GENERAL SUPPLIES
08/04/2021		476.46	M & O SUPPLIES
08/04/2021	Western-BRW Paper Company Incorporated	2,572.50	GENERAL SUPPLIES
08/04/2021	Nutrislice, Inc.	32,448.00	CONTRACTED MAINT & REPAIR
08/04/2021	CableLink Solutions	230.00	CONTRACTED MAINT & REPAIR
08/04/2021	Northwest ISD Athletics	400.00	STUDENT TVL*NO AISD BUSES
08/04/2021	DFW Ink, LLC	703.50	GENERAL SUPPLIES
08/04/2021	J Taylor Education, Inc.	2,750.00	MISC PURCH & CONTR SERV
08/04/2021	Moore Supply Co	12.90	M & O SUPPLIES
08/04/2021	OTC Brands, Inc	109.44	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021		50.63	GENERAL SUPPLIES
08/04/2021	AssetGenie Inc	26,950.00	GENERAL SUPPLIES
08/04/2021	Mavich LLC	150.72	GENERAL INVENTORY
08/04/2021	Nasco	169.92	GENERAL SUPPLIES
08/04/2021	Barnes & Noble College Booksellers LLC	270.59	TEXTBOOKS
08/04/2021	Weed Solutions Inc.	22,729.60	CONTRACTED MAINT & REPAIR
08/04/2021	Bright Morning Consulting	695.00	EMPLOYEE TRAVEL
08/04/2021	Staples Inc/Staples Business Advantage	1,770.08	GENERAL SUPPLIES
08/04/2021	Sam Houston High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/04/2021	Alonti Catering	220.99	MISC OPERATING EXPENSES
08/04/2021	Wright Express FSC	29,856.78	ACCOUNTS PAYABLE-ACCRUALS
08/04/2021	AT&T Texas	13,212.10	MISC PURCH & CONTR SERV
08/04/2021	All Star Letter Jackets and Balfour Dallas	180.00	INVOICES RECEIVABLE
08/04/2021	Mid-America Uniforms	23,082.58	NON-FOOD REQUISITIONS
08/04/2021	ValueSure Agency Inc.	284.00	MISC OPERATING EXPENSES
08/04/2021	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	3,300.00	MISC OPERATING EXPENSES
08/04/2021	HPI International Inc	356.90	GENERAL SUPPLIES
08/04/2021	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	7,510.00	MISC OPERATING EXPENSES
08/04/2021	Moore Waste and Recycling Services	8,748.00	CONTRACTED MAINT & REPAIR
08/04/2021	Examity Incorporated	125.00	TESTING MATERIALS
08/04/2021	Life School of Dallas	500.00	STUDENT TVL*NO AISD BUSES
08/04/2021	El Capa LTD	268.76	WATER
08/04/2021	American Heart Association, Inc.	292.50	MISC OPERATING EXPENSES
08/04/2021	Texas Association of School Business Officials	125.00	MISC OPERATING EXPENSES
08/04/2021	Texas Association of School Business Officials	135.00	EMPLOYEE TRAVEL
08/04/2021	New Dairy Opco LLC DBA Borden Dairy	4,245.84	FOOD
08/04/2021	KLC Video Security	54,654.75	MISC PURCH & CONTR SERV

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

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

08/06/2021	Odnam Gallardo	21.51	EMPLOYEE TRAVEL
08/06/2021	Blanca Garza	43.76	EMPLOYEE TRAVEL
08/06/2021	Alita Goins	55.32	EMPLOYEE TRAVEL
08/06/2021	Brittany Gregory	53.44	EMPLOYEE TRAVEL
08/06/2021	Annie Gunn	76.50	EMPLOYEE TRAVEL
08/06/2021	Lance Hamilton	67.20	EMPLOYEE TRAVEL
08/06/2021	Blanca Hernandez	148.12	EMPLOYEE TRAVEL
08/06/2021	Steven Higgs	253.60	EMPLOYEE TRAVEL
08/06/2021	Michael Hill	52.48	EMPLOYEE TRAVEL
08/06/2021	Carolyn Hinytzke	181.84	EMPLOYEE TRAVEL
08/06/2021	Cheryl Hodge	86.40	EMPLOYEE TRAVEL
08/06/2021	Maria Hortelano	17.33	EMPLOYEE TRAVEL
08/06/2021	Zachary Huntsinger	94.11	EMPLOYEE TRAVEL
08/06/2021	John Jackson	68.16	EMPLOYEE TRAVEL
08/06/2021	Carolyn Jefferson	21.13	EMPLOYEE TRAVEL
08/06/2021	Linda Jennings	21.72	EMPLOYEE TRAVEL
08/06/2021	Lisa Jones	156.17	EMPLOYEE TRAVEL
08/06/2021	Bronwyn Kaminski	81.05	EMPLOYEE TRAVEL
08/06/2021	Stephanie Lee	47.19	EMPLOYEE TRAVEL
08/06/2021	Trey Lohr	125.03	EMPLOYEE TRAVEL
08/06/2021	Gretchen Maddox	22.26	EMPLOYEE TRAVEL
08/06/2021	Stephen McCarthy	9.20	EMPLOYEE TRAVEL
08/06/2021	Laina McDonald	16.48	EMPLOYEE TRAVEL
08/06/2021	Claudia Morales Herrera	23.27	EMPLOYEE TRAVEL
08/06/2021	Hadina Mucino	3.75	EMPLOYEE TRAVEL
08/06/2021	Shahnaz Nasserfar Feldstein	19.31	EMPLOYEE TRAVEL
08/06/2021	Carol Neff	213.47	EMPLOYEE TRAVEL
08/06/2021	Rolando Novell	12.09	EMPLOYEE TRAVEL
08/06/2021	Gloria Peralta	8.77	EMPLOYEE TRAVEL
08/06/2021	Donna Poole	19.85	EMPLOYEE TRAVEL
08/06/2021	Lisa Priddy	16.75	EMPLOYEE TRAVEL
08/06/2021	Jolene Restivo	19.69	EMPLOYEE TRAVEL
08/06/2021	Johnnie Reynolds	189.86	EMPLOYEE TRAVEL
08/06/2021	Christine Rodriguez	22.63	EMPLOYEE TRAVEL
08/06/2021	Stephanie Rodriquez	58.80	EMPLOYEE TRAVEL
08/06/2021	Mary Ann Romero	35.04	EMPLOYEE TRAVEL
08/06/2021	David Ross	28.46	EMPLOYEE TRAVEL
08/06/2021	Scott Schneider	174.63	EMPLOYEE TRAVEL
08/06/2021	Jeremy Segovia	10.00	EMPLOYEE TRAVEL
08/06/2021	Spenser Segovia	68.18	EMPLOYEE TRAVEL

08/06/2021	Robert Sessions	307.26	EMPLOYEE TRAVEL
08/06/2021	Phillip Simoneaux	139.74	EMPLOYEE TRAVEL
08/06/2021	Kyle Smith	37.50	EMPLOYEE TRAVEL
08/06/2021	Deborah Steiner	15.73	EMPLOYEE TRAVEL
08/06/2021	Connor Thompson	24.98	EMPLOYEE TRAVEL
08/06/2021	Carmen Todd	49.76	EMPLOYEE TRAVEL
08/06/2021	Grayson Toperzer	47.67	EMPLOYEE TRAVEL
08/06/2021	Jason Trejo	42.53	EMPLOYEE TRAVEL
08/06/2021	Kristina Turner	10.00	EMPLOYEE TRAVEL
08/06/2021	Aaron Vaughn	97.21	EMPLOYEE TRAVEL
08/06/2021	Raquel Vazquez	17.82	EMPLOYEE TRAVEL
08/06/2021	LaTissah Williams	19.10	EMPLOYEE TRAVEL
08/06/2021	Ilona Wills	15.57	EMPLOYEE TRAVEL
08/06/2021	Tanisha Woodard	10.38	EMPLOYEE TRAVEL
08/06/2021	Patricia Wright	11.13	EMPLOYEE TRAVEL
08/06/2021	Grainger Industrial Supply	-	FURN & EQUIP > \$5,000
08/06/2021		(298.80)	GENERAL SUPPLIES
08/06/2021		326.93	M & O SUPPLIES
08/06/2021	Apex Supply Company	2.67	M & O SUPPLIES
08/06/2021	Brewer High School	1,000.00	STUDENT TVL*NO AISD BUSES
08/06/2021	United Refrigeration Incorporated	4,687.91	M & O SUPPLIES
08/06/2021	Breaker Broker Company	39.00	M & O SUPPLIES
08/06/2021	Elliott Electric Supply	135.42	M & O SUPPLIES
08/06/2021	Boswell High School	350.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Lennox Industries Incorporated	1,334.86	M & O SUPPLIES
08/06/2021	Booksourc	69.92	READING MATERIALS
08/06/2021	Jason's Deli	572.20	MISC OPERATING EXPENSES
08/06/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
08/06/2021	Fossil Ridge High School	400.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Concentra Medical Centers	1,422.50	MISC OPERATING EXPENSES
08/06/2021	Artex Overhead Door	400.00	CONTRACTED MAINT & REPAIR
08/06/2021	Office Depot	238.78	GENERAL SUPPLIES
08/06/2021	North Crowley High School Track & Field	850.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Birdville High School	350.00	STUDENT TVL*NO AISD BUSES
08/06/2021	CDW Government Incorporated	69,426.12	MISC PURCH & CONTR SERV
08/06/2021	Flower Mound High School	400.00	STUDENT TVL*NO AISD BUSES
08/06/2021	Verizon Wireless Acct	588.98	ACCOUNTS PAYABLE-ACCRUALS
08/06/2021		-	GENERAL SUPPLIES
08/06/2021	Cowboy Towing	2,020.50	CONTRACTED MAINT & REPAIR
08/06/2021	Digital Resources Inc	625.00	CONTRACTED MAINT & REPAIR

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

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

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

08/11/2021	Brown John	682.50	MISC PURCH & CONTR SERV
08/11/2021	National Wholesale Supply	296.62	M & O SUPPLIES
08/11/2021	DFW Waste Oil Service, Incorporated	1,939.60	CONTRACTED MAINT & REPAIR
08/11/2021	WRA Architects Incorporated	16,197.53	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Edmentum Incorporated	5,593.80	GENERAL SUPPLIES
08/11/2021	Seon Systems Sales Incorporated	10,260.00	MISC PURCH & CONTR SERV
08/11/2021	806 Technologies	1,200.00	EMPLOYEE TRAVEL
08/11/2021	Accent Awards & Trophies, LLC	33.00	GENERAL SUPPLIES
08/11/2021	Burleson Centennial High School	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Creative Bus Sales Inc	75.86	GENERAL INVENTORY
08/11/2021	Follett School Solutions, Inc.	6,011.77	READING MATERIALS
08/11/2021	Crawford Electric Supply Company	17.25	M & O SUPPLIES
08/11/2021	LEGO Education	2,728.05	GENERAL SUPPLIES
08/11/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/11/2021	Tracey Lynn Dixon	467.50	MISC PURCH & CONTR SERV
08/11/2021	HKS, Inc.	2,817.61	BLDG PURCH,CONSTR,IMPROVE
08/11/2021	Fastsigns N. Arlington	295.53	GENERAL SUPPLIES
08/11/2021	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	293.46	MISC OPERATING EXPENSES
08/11/2021	HP Inc.	155.80	GENERAL SUPPLIES
08/11/2021	Dr Pepper Snapple Group	231.90	MISC OPERATING EXPENSES
08/11/2021	iHeart Media & Entertainment, Inc	30,000.00	MISC OPERATING EXPENSES
08/11/2021	Lowe's Home Centers, LLC	32.08	M & O SUPPLIES
08/11/2021	Lowe's Home Centers, LLC	40.49	M & O SUPPLIES
08/11/2021	Lowe's Home Centers, LLC	1,302.24	CONTRACTED MAINT & REPAIR
08/11/2021		963.25	GENERAL SUPPLIES
08/11/2021		3,776.77	M & O SUPPLIES
08/11/2021	Lowe's Home Centers, LLC	894.12	M & O SUPPLIES
08/11/2021	Western-BRW Paper Company Incorporated	1,132.50	GENERAL SUPPLIES
08/11/2021	ExploreLearning LLC	81,604.50	GENERAL SUPPLIES
08/11/2021	CableLink Solutions	25,875.92	MISC PURCH & CONTR SERV
08/11/2021	Carroll Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	DFW Ink, LLC	1,919.50	GENERAL SUPPLIES
08/11/2021	Mulholland Custom Imprints	1,108.50	GENERAL SUPPLIES
08/11/2021	OTC Brands, Inc	358.85	GENERAL SUPPLIES
08/11/2021		154.96	INVOICES RECEIVABLE
08/11/2021	Mighty Auto Parts of DFW	1,438.40	GENERAL INVENTORY
08/11/2021	Green Light Group, LLC	-	CONTRACTED MAINT & REPAIR
08/11/2021	AssetGenie Inc	31,480.00	GENERAL SUPPLIES
08/11/2021	McAlister's Deli	387.84	MISC OPERATING EXPENSES
08/11/2021	Hilltop Securities Inc.	38,653.98	MISC PURCH & CONTR SERV

08/11/2021	Love Joy ISD	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Steve Weiss Music, Inc.	23,450.00	GENERAL SUPPLIES
08/11/2021	MP2 Energy Texas LLC	633,953.16	WATER
08/11/2021	Staples Inc/Staples Business Advantage	(68.40)	ACCOUNTS PAYABLE-ACCRUALS
08/11/2021		770.79	GENERAL SUPPLIES
08/11/2021	Frontline Education	295,640.93	GENERAL SUPPLIES
08/11/2021		59,365.02	MISC PURCH & CONTR SERV
08/11/2021	Waxahachie Cross Country Booster Club	350.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Sam Houston High School Cross Country	800.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Kennedale High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Midlothian High School Cross Country	1,125.00	STUDENT TVL*NO AISD BUSES
08/11/2021	SAGU Cross Country	320.00	STUDENT TVL*NO AISD BUSES
08/11/2021	PowerSchool Group LLC	31,531.50	CONTRACTED MAINT & REPAIR
08/11/2021	Bayes Achievement Center, Inc.	18,787.86	TUITION & TRFR PMTS
08/11/2021	Lindenmeyr Munroe	1,473.00	GENERAL SUPPLIES
08/11/2021	Kristene Z Smith	3,750.00	MISC PURCH & CONTR SERV
08/11/2021	PopSmart Technologies, LLC	4,088.45	CONTRACTED MAINT & REPAIR
08/11/2021	DOT Medical and Drug Testing Services Inc	630.00	MISC OPERATING EXPENSES
08/11/2021	Project Lead The Way Incorporated	7,600.00	MISC OPERATING EXPENSES
08/11/2021	3Strand GC LLC (Texas Golf Center)	3,500.00	RENTALS & OPERATING LEASE
08/11/2021	Damien Gary	467.50	MISC PURCH & CONTR SERV
08/11/2021	Price of Greatness	100.00	GENERAL SUPPLIES
08/11/2021	Examity Incorporated	25.00	TESTING MATERIALS
08/11/2021	Life School of Dallas	200.00	STUDENT TVL*NO AISD BUSES
08/11/2021	Omnigo Software LLC	30,999.99	GENERAL SUPPLIES
08/11/2021	Dallas Lite and Barricade	715.00	MISC PURCH & CONTR SERV
08/11/2021	Key Construction Texas LLC	57,353.59	BLDG PURCH,CONSTR,IMPROVE
08/11/2021		(2,867.68)	RETAINAGE
08/11/2021	Texas Association of School Business Officials	315.00	DUES
08/11/2021	New Dairy Opco LLC DBA Borden Dairy	2,888.14	FOOD
08/11/2021	Rhithm Incorporated	65,000.00	MISC PURCH & CONTR SERV
08/11/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
08/11/2021	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba	14,338.00	RENTALS & OPERATING LEASE
08/11/2021	Empowering Minds Counseling Services	600.00	MISC PURCH & CONTR SERV
08/11/2021	Your Tees LLC	2,429.00	GENERAL SUPPLIES
08/11/2021	MasteryPrep	3,593.00	MISC PURCH & CONTR SERV
08/11/2021	Kenneth Perkins	112.50	MISC PURCH & CONTR SERV
08/11/2021	Yellowstone Landscape - Central Inc.	10,858.02	CONTRACTED MAINT & REPAIR
08/11/2021	Chad Porter Organization LLC	20,000.00	MISC PURCH & CONTR SERV
08/11/2021	CT Physical Education	300.00	MISC PURCH & CONTR SERV

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

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

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

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

08/13/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
08/13/2021	Colleyville Heritage High School Girls Basketball	400.00	STUDENT TVL*NO AISD BUSES
08/13/2021	SiteOne Landscape Supply Holding LLC	374.54	M & O SUPPLIES
08/13/2021	Demco Incorporated	702.57	GENERAL SUPPLIES
08/13/2021	Midwest Technology Products Tx0025	92,250.00	GENERAL SUPPLIES
08/13/2021	Perma Bound	2,893.73	READING MATERIALS
08/13/2021	Unifirst Holdings(A/R 01550)	93.40	CONTRACTED MAINT & REPAIR
08/13/2021	Unifirst Holdings(A/R 01550)	112.93	CONTRACTED MAINT & REPAIR
08/13/2021	Unifirst Holdings(A/R 01550)	121.23	CONTRACTED MAINT & REPAIR
08/13/2021	Unifirst Holdings(A/R 01550)	89.17	CONTRACTED MAINT & REPAIR
08/13/2021	Trinity High School Track & Field	245.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Vandergriff Chevrolet	874.80	CONTRACTED MAINT & REPAIR
08/13/2021		724.95	M & O SUPPLIES
08/13/2021	Arlington High School 001	545.00	STUDENT TVL*NO AISD BUSES
08/13/2021	Sam Houston High School 002	3,080.00	STUDENT TVL*NO AISD BUSES
08/16/2021	Texas Association Of School Boards Risk Management Fund	443,557.00	INSURANCE/BOND PREMIUMS
08/19/2021	Corgan Assoc Architects Incorporated	35,840.71	BLDG PURCH,CONSTR,IMPROVE
08/19/2021	Grainger Industrial Supply	(190.95)	GENERAL SUPPLIES
08/19/2021		1,941.70	M & O SUPPLIES
08/19/2021	Hoshizaki South Central Distribution Center	17.03	M & O SUPPLIES
08/19/2021	Home Depot Pro	1,053.73	M & O SUPPLIES
08/19/2021	Apex Supply Company	815.06	M & O SUPPLIES
08/19/2021	Kroger	182.07	FOOD
08/19/2021		242.10	GENERAL SUPPLIES
08/19/2021		395.44	MISC OPERATING EXPENSES
08/19/2021	Pitney Bowes	180.00	GENERAL SUPPLIES
08/19/2021	Really Good Stuff	125.80	GENERAL SUPPLIES
08/19/2021	Elliott Electric Supply	718.39	GENERAL INVENTORY
08/19/2021		2,670.86	M & O SUPPLIES
08/19/2021	River Legacy Foundation	400.00	MISC PURCH & CONTR SERV
08/19/2021	Ace Mart Restaurant Supply Company	118.10	M & O SUPPLIES
08/19/2021	Lennox Industries Incorporated	311.00	M & O SUPPLIES
08/19/2021	Booksource	52,477.21	READING MATERIALS
08/19/2021	Texas Furniture Source Incorporated	44,512.56	GENERAL SUPPLIES
08/19/2021	Masters Distribution Systems	11,110.20	GENERAL INVENTORY
08/19/2021	Barnes & Noble Booksellers, Inc	64.98	GENERAL SUPPLIES
08/19/2021		204.48	READING MATERIALS
08/19/2021	Winston Water Cooler Limited	144.00	M & O SUPPLIES
08/19/2021	Jason's Deli	1,203.81	MISC OPERATING EXPENSES
08/19/2021	Riddell All American	2,992.70	CONTRACTED MAINT & REPAIR

08/19/2021		4,043.78	RENTALS & OPERATING LEASE
08/19/2021	Continental Book Company Western Division	633.96	GENERAL SUPPLIES
08/19/2021	Trane Company Commercial Systems Group	294.38	M & O SUPPLIES
08/19/2021	Careys Sporting Goods	1,300.00	GENERAL SUPPLIES
08/19/2021	Purchase Power	976.55	GENERAL SUPPLIES
08/19/2021	Blackmon Mooring	212,163.65	CONTRACTED MAINT & REPAIR
08/19/2021	Mica Crane Service Inc	640.00	CONTRACTED MAINT & REPAIR
08/19/2021	Concentra Medical Centers	1,039.00	MISC OPERATING EXPENSES
08/19/2021	Office Depot	6,443.25	GENERAL SUPPLIES
08/19/2021		284.97	M & O SUPPLIES
08/19/2021	Enterprise Rent A Car	312.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Land O Lakes Incorporated	6,013.96	GENERAL INVENTORY
08/19/2021	B & H Photo Video	28.00	GENERAL SUPPLIES
08/19/2021	CDW Government Incorporated	27,232.59	GENERAL SUPPLIES
08/19/2021	C & P Pump Services Incorporated	786.00	M & O SUPPLIES
08/19/2021	Td Industries Limited	195,670.00	CONTRACTED MAINT & REPAIR
08/19/2021	Cowboy Towing	492.50	CONTRACTED MAINT & REPAIR
08/19/2021	Govconnection Incorporated	8,950.00	GENERAL SUPPLIES
08/19/2021	Down Patt	660.00	GENERAL SUPPLIES
08/19/2021	Children's Plus Incorporated	53.93	READING MATERIALS
08/19/2021	Chase Bank Of Texas	207.54	MISC OPERATING EXPENSES
08/19/2021	Apple Computer Incorporated	150,296.00	GENERAL SUPPLIES
08/19/2021	J W Pepper & Son Incorporated	17.99	GENERAL SUPPLIES
08/19/2021	Marco Products Incorporated	87.40	GENERAL SUPPLIES
08/19/2021	Asel Art Supply	197.66	GENERAL SUPPLIES
08/19/2021	Johnson Controls Incorporate	6,207.24	M & O SUPPLIES
08/19/2021	Mardel Incorporated	573.49	GENERAL SUPPLIES
08/19/2021	Education Career Alternatives Program	1,220.00	MISC OPERATING EXPENSES
08/19/2021	Texas Department Of Agriculture	125.00	MISC OPERATING EXPENSES
08/19/2021	Constant Contact	1,080.00	MISC OPERATING EXPENSES
08/19/2021	J P Morgan Chase Bank NA	999.00	CONTRACTED MAINT & REPAIR
08/19/2021		620.00	EMPLOYEE TRAVEL
08/19/2021		32,480.00	GENERAL SUPPLIES
08/19/2021		140.95	INVOICES RECEIVABLE
08/19/2021		3,058.40	MISC OPERATING EXPENSES
08/19/2021		301.07	MISC PURCH & CONTR SERV
08/19/2021		3,279.18	READING MATERIALS
08/19/2021		206.80	Travel Request Payable
08/19/2021	Arlington Independent School District	490.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Arlington Independent School District	390.00	STUDENT TVL*NO AISD BUSES

08/19/2021	FORT WORTH METRO VOLLEYBALL ASSOCIATION	100.00	MISC PURCH & CONTR SERV
08/19/2021	Total Maintenance Solutions-South	181.96	M & O SUPPLIES
08/19/2021	Complete Book & Media Supply Inc.	18.55	READING MATERIALS
08/19/2021	Monarch Trophy Studio	59.15	GENERAL SUPPLIES
08/19/2021	Mansfield ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Texas Pottery Supply and Clay Company	205.00	CONTRACTED MAINT & REPAIR
08/19/2021	Heat Transfer Solutions	1,168.13	M & O SUPPLIES
08/19/2021	McCain Foods USA Inc.	11,877.33	GENERAL INVENTORY
08/19/2021	Phillips Lawn Sprinkler Co. Inc.	1,877.84	CONTRACTED MAINT & REPAIR
08/19/2021	Automatic Sprinkler of Texas Incorporated	39,450.00	CONTRACTED MAINT & REPAIR
08/19/2021	Whitley Penn LLP	2,800.00	AUDIT SERVICES
08/19/2021	Guitar Center/Arlington	149.99	GENERAL SUPPLIES
08/19/2021	Lake Ridge HS Golf Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Beard's Towing	590.00	CONTRACTED MAINT & REPAIR
08/19/2021	IdentiSys Incorporated	1,944.50	GENERAL SUPPLIES
08/19/2021		607.50	INVOICES RECEIVABLE
08/19/2021	WRA Architects Incorporated	4,602.75	BLDG PURCH,CONSTR,IMPROVE
08/19/2021	Canon Solutions America (formerly Oce V#8259)	514.28	CONTRACTED MAINT & REPAIR
08/19/2021	Cosenza & Associates, LLC	1,500.00	MISC PURCH & CONTR SERV
08/19/2021	Accent Awards & Trophies, LLC	37.00	GENERAL SUPPLIES
08/19/2021	Best Buy for Business	-	INVOICES RECEIVABLE
08/19/2021	Jorgensen Theresa Anne	3,400.00	MISC PURCH & CONTR SERV
08/19/2021	Mansfield Invitational Tournament	500.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Creative Bus Sales Inc	162.64	GENERAL INVENTORY
08/19/2021	Autonation Chevrolet	402.06	M & O SUPPLIES
08/19/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
08/19/2021		105.00	MISC PURCH & CONTR SERV
08/19/2021	Follett School Solutions, Inc.	10,806.66	READING MATERIALS
08/19/2021	Lone Star Furnishings LLC	33,374.00	GENERAL SUPPLIES
08/19/2021	Preferred Shipping, Inc.	186.89	GENERAL SUPPLIES
08/19/2021	Crawford Electric Supply Company	794.48	M & O SUPPLIES
08/19/2021	LEGO Education	55,980.74	GENERAL SUPPLIES
08/19/2021	Cyson Technology Group LLC	4,755.00	MISC PURCH & CONTR SERV
08/19/2021	Chick-fil-A North Collins Street	49.92	MISC OPERATING EXPENSES
08/19/2021	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	66.00	MISC OPERATING EXPENSES
08/19/2021	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	1,382.00	INVOICES RECEIVABLE
08/19/2021	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	186.36	MISC OPERATING EXPENSES
08/19/2021	Cool Tech A/C Heat & Refrigeration	1,234.50	CONTRACTED MAINT & REPAIR
08/19/2021	Specialty Bulb Company Inc	6,860.00	GENERAL SUPPLIES
08/19/2021	Council of the Great City Schools	2,550.00	NON-EMPLOYEE TRAVEL

08/19/2021	Accelerate Learning Inc.	14,800.00	MISC PURCH & CONTR SERV
08/19/2021	Kleen-Air Filter Service & Sales	2,610.00	GENERAL INVENTORY
08/19/2021	KE2 Therm. Solutions, Inc.	2,730.00	GENERAL SUPPLIES
08/19/2021	Finishing and Shredder Systems (FS Systems)	262.00	GENERAL SUPPLIES
08/19/2021	Lowe's Home Centers, LLC	910.10	GENERAL SUPPLIES
08/19/2021		1,286.03	M & O SUPPLIES
08/19/2021	Western-BRW Paper Company Incorporated	800.50	GENERAL SUPPLIES
08/19/2021	Teacher Direct	130.22	ACCOUNTS PAYABLE-ACCRUALS
08/19/2021		-	GENERAL SUPPLIES
08/19/2021	CableLink Solutions	5,141.91	CONTRACTED MAINT & REPAIR
08/19/2021		14,692.48	MISC PURCH & CONTR SERV
08/19/2021	DFW Ink, LLC	1,506.00	GENERAL SUPPLIES
08/19/2021	Reeder Concrete, Inc	7,650.00	CONTRACTED MAINT & REPAIR
08/19/2021		(382.50)	RETAINAGE
08/19/2021	Big Ass Solutions, Haiku Home	99.00	M & O SUPPLIES
08/19/2021	Mavich LLC	318.00	GENERAL INVENTORY
08/19/2021	Perry Weather Consulting Inc	11,500.00	MISC PURCH & CONTR SERV
08/19/2021	C&S Trailers	289.65	M & O SUPPLIES
08/19/2021	Nasco	7,482.03	GENERAL SUPPLIES
08/19/2021	Rethink Autism Inc.	28,500.00	GENERAL SUPPLIES
08/19/2021	Active Impressions LP	460.00	GENERAL SUPPLIES
08/19/2021	Price Right Professional Landscaping & Tree Service LLC	51,018.00	CONTRACTED MAINT & REPAIR
08/19/2021	Staples Inc/Staples Business Advantage	22.17	GENERAL SUPPLIES
08/19/2021	Midlothian High School Cross Country	225.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Oil Price Information Service, LLC	1,068.00	MISC OPERATING EXPENSES
08/19/2021	AT&T Acct #817 164-0068 536 1	336.52	WATER
08/19/2021	National Seating & Mobility Inc	3,906.90	GENERAL SUPPLIES
08/19/2021	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	5,000.00	MISC OPERATING EXPENSES
08/19/2021	DOT Medical and Drug Testing Services Inc	210.00	MISC OPERATING EXPENSES
08/19/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/19/2021	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	3,850.00	MISC OPERATING EXPENSES
08/19/2021	Peerless Events and Tents LLC	4,149.27	MISC PURCH & CONTR SERV
08/19/2021	CoughDrop Inc	1,000.00	GENERAL SUPPLIES
08/19/2021	IE Class Incorporated	2,375.00	MISC OPERATING EXPENSES
08/19/2021	Shultz House Moving, LLC	21,476.00	CONTRACTED MAINT & REPAIR
08/19/2021	Texas Health Sports Medicine	3,940.63	MISC PURCH & CONTR SERV
08/19/2021	Media West Incorporated	17,678.00	RENTALS & OPERATING LEASE
08/19/2021	Intermountain Lock & Security Supply Co. dba IML Security	1,929.36	GENERAL INVENTORY
08/19/2021	El Capa LTD	137.51	WATER
08/19/2021	Remind101 Incorporated	3,300.00	GENERAL SUPPLIES

08/19/2021	Texas Association of School Business Officials	100.00	MISC OPERATING EXPENSES
08/19/2021	KLC Video Security	53,836.65	MISC PURCH & CONTR SERV
08/19/2021	Dixie Ross	750.00	MISC PURCH & CONTR SERV
08/19/2021	Your Tees LLC	2,042.00	INVOICES RECEIVABLE
08/19/2021	Your Tees LLC	1,136.00	INVOICES RECEIVABLE
08/19/2021	Arlington Valley Farms	13,824.00	GENERAL INVENTORY
08/19/2021	Quizizz Incorporated	1,125.00	GENERAL SUPPLIES
08/19/2021	Chad Porter Organization LLC	700.00	MISC PURCH & CONTR SERV
08/19/2021	Feldman and Feldman PC	1,925.00	MISC PURCH & CONTR SERV
08/19/2021	Daryl Flood Workplace Services, Inc	2,520.00	CONTRACTED MAINT & REPAIR
08/19/2021	The NROC Project	3,000.00	GENERAL SUPPLIES
08/19/2021	Joseph Aaron Capers	500.00	INVOICES RECEIVABLE
08/19/2021	FloSports Inc	500.00	STUDENT TVL*NO AISD BUSES
08/19/2021	The Child Safety Collaborative LLC	1,500.00	MISC PURCH & CONTR SERV
08/19/2021	Girl Scouts of Texas Oklahoma Plains Incorporated	1,200.00	MISC OPERATING EXPENSES
08/19/2021	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
08/19/2021	Complete Supply Incorporated	32,331.32	GENERAL INVENTORY
08/19/2021		3,933.90	M & O SUPPLIES
08/19/2021	Empire Paper Company	729.30	GENERAL INVENTORY
08/19/2021	Elevator Maintenance and Repair Incorporated	5,664.60	CONTRACTED MAINT & REPAIR
08/19/2021	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
08/19/2021	Accredited Lock Supply Company	839.50	GENERAL INVENTORY
08/19/2021	Atmos Energy	5,024.23	WATER
08/19/2021	EAI Education	320.33	GENERAL SUPPLIES
08/19/2021	Jack Rasmussen (Luthier)	6,490.00	CONTRACTED MAINT & REPAIR
08/19/2021	Newcomers Center #008	614.35	Other Assets
08/19/2021	Hagar Restaurant Service L L C	263.89	M & O SUPPLIES
08/19/2021	Horizon Software International L L C	23,199.87	CONTRACTED MAINT & REPAIR
08/19/2021	Bucks Wheel & Equipment Company	118.21	M & O SUPPLIES
08/19/2021	Southwest International Trucks	820.12	M & O SUPPLIES
08/19/2021	Texas Auto Painting	273.00	CONTRACTED MAINT & REPAIR
08/19/2021		139.40	M & O SUPPLIES
08/19/2021	Music & Arts	1,350.00	ACCOUNTS PAYABLE-ACCRUALS
08/19/2021		-	GENERAL SUPPLIES
08/19/2021	A T & T	13,971.54	WATER
08/19/2021	First Advantage Background Services	109.18	MISC PURCH & CONTR SERV
08/19/2021	Arlington Independent School District Food & Nutrition Service	972.90	MISC OPERATING EXPENSES
08/19/2021	Warren Instructional Network	3,250.00	EDUCATION SERVICE CENTER
08/19/2021	Rush Truck Centers Of Texas Limited Partnership	1,586.66	M & O SUPPLIES
08/19/2021	Mansfield Legacy High School	640.00	STUDENT TVL*NO AISD BUSES

08/19/2021	LEAF Engineers	3,300.00	OTH PROFESSIONAL SERVICES
08/19/2021	Pearson	-	TESTING MATERIALS
08/19/2021	SiteOne Landscape Supply Holding LLC	345.46	M & O SUPPLIES
08/19/2021	Demco Incorporated	258.53	GENERAL SUPPLIES
08/19/2021	Education Service Center Region XI	3,075.00	MISC OPERATING EXPENSES
08/19/2021	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
08/19/2021	Education Service Center Region XI	1,900.00	MISC PURCH & CONTR SERV
08/19/2021	Miracle Recreation Equipment Company/ Webuildfun Incorporated	152,065.69	CONTRACTED MAINT & REPAIR
08/19/2021		(7,603.28)	RETAINAGE
08/19/2021	Moore Rental Service Incorporated	117.00	RENTALS & OPERATING LEASE
08/19/2021	Music In Motion Incorporated	14.90	GENERAL SUPPLIES
08/19/2021	Pollock Paper Distributors	856.80	GENERAL INVENTORY
08/19/2021	Quality Audio Visual Service Incorporated	225.00	CONTRACTED MAINT & REPAIR
08/19/2021	Arlington High School 001	640.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Sam Houston High School 002	1,000.00	STUDENT TVL*NO AISD BUSES
08/19/2021	Lamar High School 003	300.00	STUDENT TVL*NO AISD BUSES
08/19/2021	United Educators Association	135.10	UNITED FUND
08/19/2021	Texas United School Employees Local 100	34.65	UNITED FUND
08/19/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/19/2021	Association Of Texas Professional Teachers Local	2.32	UNITED FUND
08/19/2021	Association Of Texas Professional Educators State	13.88	UNITED FUND
08/19/2021	Educational Employees Credit Union - HSA	169.24	DENTAL INSURANCE
08/19/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
08/19/2021	Texas State Teachers Association	38.70	UNITED FUND
08/19/2021	Trina McRuffin	50.85	LIONS CLUB CONCESSIONS
08/19/2021	Revonna Stuart	65.65	LIONS CLUB CONCESSIONS
08/20/2021	Laura Avalos	35.00	MISC OPERATING EXPENSES
08/20/2021	Vera Bailey	58.42	EMPLOYEE TRAVEL
08/20/2021	Amiesha Brown	2.89	EMPLOYEE TRAVEL
08/20/2021	Jennifer Browne	8.03	EMPLOYEE TRAVEL
08/20/2021	Laura Correa	35.00	MISC OPERATING EXPENSES
08/20/2021	Thomas Davis	83.09	EMPLOYEE TRAVEL
08/20/2021	Shahveer Dhalla	42.00	EMPLOYEE TRAVEL
08/20/2021	Jennifer Ezell	50.00	EMPLOYEE TRAVEL
08/20/2021	Andrew Filewood	27.71	EMPLOYEE TRAVEL
08/20/2021	Richard Flores	94.21	EMPLOYEE TRAVEL
08/20/2021	Johnathane Gaffney	12.09	EMPLOYEE TRAVEL
08/20/2021	Carisa Gonzales	3.42	EMPLOYEE TRAVEL
08/20/2021	Lance Hamilton	85.81	EMPLOYEE TRAVEL
08/20/2021	Dean Hardin	191.00	EMPLOYEE TRAVEL

08/20/2021	Reola Harris	19.37	EMPLOYEE TRAVEL
08/20/2021	Blanca Hernandez	130.95	EMPLOYEE TRAVEL
08/20/2021	Michael Hill	19.80	EMPLOYEE TRAVEL
08/20/2021	Cheryl Hodge	80.79	EMPLOYEE TRAVEL
08/20/2021	William Horn	444.00	EMPLOYEE TRAVEL
08/20/2021	John Jackson	97.10	EMPLOYEE TRAVEL
08/20/2021	Theodore Jarchow	35.74	EMPLOYEE TRAVEL
08/20/2021	Billy Jenkins	26.70	EMPLOYEE TRAVEL
08/20/2021	Kenneth Johnson	35.74	EMPLOYEE TRAVEL
08/20/2021	Bronwyn Kaminski	97.58	EMPLOYEE TRAVEL
08/20/2021	Diane Luttrell	7.92	EMPLOYEE TRAVEL
08/20/2021	Parker Mathias	5.35	EMPLOYEE TRAVEL
08/20/2021	Myra McGlothen-Sutton	10.70	EMPLOYEE TRAVEL
08/20/2021	Vincent Meza	17.82	EMPLOYEE TRAVEL
08/20/2021	Tamika Powell	27.66	EMPLOYEE TRAVEL
08/20/2021	Sergio Recio	9.58	EMPLOYEE TRAVEL
08/20/2021	Corey Robinson	236.63	EMPLOYEE TRAVEL
08/20/2021	Gerri Rodriguez	7.22	EMPLOYEE TRAVEL
08/20/2021	Thomas Rushing	15.41	EMPLOYEE TRAVEL
08/20/2021	Scott Schneider	128.94	EMPLOYEE TRAVEL
08/20/2021	Daniel Serrano	7.76	EMPLOYEE TRAVEL
08/20/2021	Katoya Shelby	46.01	EMPLOYEE TRAVEL
08/20/2021	Brandie Sparks	15.90	EMPLOYEE TRAVEL
08/20/2021	Catherine Strawn	17.44	EMPLOYEE TRAVEL
08/20/2021	Derrick Talton	8.03	EMPLOYEE TRAVEL
08/20/2021	Sarah Taylor	6.31	EMPLOYEE TRAVEL
08/20/2021	Jason Trejo	84.00	EMPLOYEE TRAVEL
08/20/2021	Lydia Vasquez	8.61	EMPLOYEE TRAVEL
08/20/2021	Sametra Wingate	5.19	EMPLOYEE TRAVEL
08/20/2021	Annaliese Wink	50.00	EMPLOYEE TRAVEL
08/20/2021	Steven Wurtz	3.05	EMPLOYEE TRAVEL
08/20/2021	Christian Zaragoza	11.56	EMPLOYEE TRAVEL
08/20/2021	Grainger Industrial Supply	211.96	GENERAL SUPPLIES
08/20/2021		30.66	M & O SUPPLIES
08/20/2021	Home Depot Pro	451.64	M & O SUPPLIES
08/20/2021	Ace Mart Restaurant Supply Company	665.34	GENERAL SUPPLIES
08/20/2021	Careys Sporting Goods	207.00	GENERAL SUPPLIES
08/20/2021	Office Depot	44.19	ACCOUNTS PAYABLE-ACCRUALS
08/20/2021		26.58	GENERAL SUPPLIES
08/20/2021	Birdville High School	200.00	STUDENT TVL*NO AISD BUSES

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

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

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

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

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

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

08/25/2021	4imprint Incorporated	2,037.45	GENERAL SUPPLIES
08/25/2021	Rush Bus Center Of Texas	647.50	M & O SUPPLIES
08/25/2021	Federal Express Corporation	11.56	GENERAL SUPPLIES
08/25/2021	Dude Solutions Inc.	87,149.19	GENERAL SUPPLIES
08/25/2021	Pearson	1,142.50	TESTING MATERIALS
08/25/2021	SiteOne Landscape Supply Holding LLC	28.21	M & O SUPPLIES
08/25/2021	City Of Dalworthington Gardens	823.03	WATER
08/25/2021	Tennis Shop	2,145.00	GENERAL SUPPLIES
08/25/2021	Education Service Center Region XI	15,500.00	EDUCATION SERVICE CENTER
08/25/2021	Flinn Scientific	24.72	GENERAL SUPPLIES
08/25/2021	Commercial Recorder	262.60	Statutorily Required Public Notices
08/25/2021	Lowery Sand & Gravel Co Inc	7,414.00	M & O SUPPLIES
08/25/2021	Scholastic Incorporated	305.10	GENERAL SUPPLIES
08/25/2021	Swim Shops Of The Southwest	675.00	EMPLOYEE TRAVEL
08/25/2021	Vandergriff Chevrolet	4,238.00	CONTRACTED MAINT & REPAIR
08/25/2021		3,143.10	M & O SUPPLIES
08/25/2021	Olen Williams Sales & Service	139.00	M & O SUPPLIES
08/25/2021	Arlington High School 001	495.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Sam Houston High School 002	675.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Lamar High School 003	260.00	STUDENT TVL*NO AISD BUSES
08/25/2021	Martin High School 005	6,548.00	INVOICES RECEIVABLE
08/25/2021	United Educators Association	981.34	UNITED FUND
08/25/2021	Texas United School Employees Local 100	26.67	UNITED FUND
08/25/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
08/25/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
08/25/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
08/25/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
08/25/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/25/2021	Educational Employees Credit Union - HSA	907.79	DENTAL INSURANCE
08/25/2021	Educational Employees Credit Union	5,300.25	DUE TO CREDIT UNION
08/25/2021	Texas State Teachers Association	64.35	UNITED FUND
08/25/2021	Jodi Anderson	1.45	LIONS CLUB CONCESSIONS
08/25/2021	Angelica Cisero	56.90	LIONS CLUB CONCESSIONS
08/25/2021	Karla Galvan	65.70	LIONS CLUB CONCESSIONS
08/25/2021	Jennifer Hampson	86.45	LIONS CLUB CONCESSIONS
08/25/2021	Andrea Martinez	49.10	LIONS CLUB CONCESSIONS
08/25/2021	Isaac Martinez	27.75	LIONS CLUB CONCESSIONS
08/25/2021	Sarah McMurrough	707.89	NON-EMPLOYEE TRAVEL
08/25/2021	Lauren Morris	30.00	LIONS CLUB CONCESSIONS
08/25/2021	Dianne Nelson	56.15	LIONS CLUB CONCESSIONS

08/25/2021	Lorean Rivera	27.40	LIONS CLUB CONCESSIONS
08/25/2021	Kara Stephens	30.00	LIONS CLUB CONCESSIONS
08/25/2021	Amanda Wenzel	481.05	LIONS CLUB CONCESSIONS
08/27/2021	Thomas Davis	48.95	EMPLOYEE TRAVEL
08/27/2021	Bronwyn Kaminski	81.05	EMPLOYEE TRAVEL
08/27/2021	Grainger Industrial Supply	75.31	M & O SUPPLIES
08/27/2021	Hoshizaki South Central Distribution Center	23.32	M & O SUPPLIES
08/27/2021	Home Depot Pro	110.46	M & O SUPPLIES
08/27/2021	Home Depot Pro	572.88	LIONS CLUB CONCESSIONS
08/27/2021		(76.35)	M & O SUPPLIES
08/27/2021	Home Depot Pro	45.91	MISC OPERATING EXPENSES
08/27/2021	Southwest Strings	1,983.18	GENERAL SUPPLIES
08/27/2021	Kroger	120.62	INVOICES RECEIVABLE
08/27/2021		316.75	MISC OPERATING EXPENSES
08/27/2021	B W I Companies Incorporated	676.50	GENERAL SUPPLIES
08/27/2021	United Refrigeration Incorporated	533.62	M & O SUPPLIES
08/27/2021	Breaker Broker Company	258.35	M & O SUPPLIES
08/27/2021	Elliott Electric Supply	810.54	M & O SUPPLIES
08/27/2021	Scholastic Book Fair Warehouse	2,092.50	GENERAL SUPPLIES
08/27/2021		459.00	READING MATERIALS
08/27/2021	Vehicle Maintenance Program	160.20	GENERAL INVENTORY
08/27/2021	Masters Distribution Systems	94.95	FOOD
08/27/2021	Barnes & Noble Booksellers, Inc	79.84	READING MATERIALS
08/27/2021	D & J Sports Incorporated	1,741.00	GENERAL SUPPLIES
08/27/2021	Winston Water Cooler Limited	78.04	GENERAL INVENTORY
08/27/2021	Jason's Deli	227.00	MISC OPERATING EXPENSES
08/27/2021	Visual Impact	400.00	GENERAL SUPPLIES
08/27/2021	Trane Company Commercial Systems Group	104.08	M & O SUPPLIES
08/27/2021	Teaching Systems Incorporated	18,665.00	GENERAL SUPPLIES
08/27/2021		800.00	MISC PURCH & CONTR SERV
08/27/2021	Careys Sporting Goods	997.96	GENERAL SUPPLIES
08/27/2021	Office Depot	972.35	GENERAL SUPPLIES
08/27/2021	B & H Photo Video	166.39	GENERAL SUPPLIES
08/27/2021	1 A Fire & Domestic Testing	1,280.00	CONTRACTED MAINT & REPAIR
08/27/2021	C & P Pump Services Incorporated	538.00	M & O SUPPLIES
08/27/2021	Govconnection Incorporated	1,683.25	GENERAL SUPPLIES
08/27/2021	String Connection Donald Lee Simpson	2,506.75	CONTRACTED MAINT & REPAIR
08/27/2021	Delcom Group	785.43	CONTRACTED MAINT & REPAIR
08/27/2021	ProComputing Corporation	5,299.00	CONTRACTED MAINT & REPAIR
08/27/2021	McKinney Office Supply	6,928.80	GENERAL SUPPLIES

08/27/2021	Library Store Incorporated The	1,253.85	GENERAL SUPPLIES
08/27/2021	Theatre Arlington	25,200.00	STUDENT TVL*NO AISD BUSES
08/27/2021	United States Academic Decathlon	1,543.75	GENERAL SUPPLIES
08/27/2021	Asel Art Supply	259.56	GENERAL SUPPLIES
08/27/2021	J P Morgan Chase Bank NA	85.55	INVOICES RECEIVABLE
08/27/2021	Monarch Trophy Studio	91.00	GENERAL SUPPLIES
08/27/2021	Texas Pottery Supply and Clay Company	95.00	CONTRACTED MAINT & REPAIR
08/27/2021	Crawford Electric Supply Company	4.98	M & O SUPPLIES
08/27/2021	LEGO Education	209.85	GENERAL SUPPLIES
08/27/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
08/27/2021	US Games	1,029.21	GENERAL SUPPLIES
08/27/2021	HP Inc.	1,787.05	GENERAL SUPPLIES
08/27/2021	GradeCam LLC	8,914.00	GENERAL SUPPLIES
08/27/2021	Fixi Shop The	1,192.00	GENERAL SUPPLIES
08/27/2021	Stukent Inc	3,570.00	MISC OPERATING EXPENSES
08/27/2021	Steve Weiss Music, Inc.	482.17	GENERAL SUPPLIES
08/27/2021	Mohawk USA LLC	248.90	ACCOUNTS PAYABLE-ACCRUALS
08/27/2021		1,919.40	GENERAL SUPPLIES
08/27/2021	Auto Plus Auto Parts	110.36	GENERAL INVENTORY
08/27/2021	Price Right Professional Landscaping & Tree Service LLC	26,614.00	CONTRACTED MAINT & REPAIR
08/27/2021	Frontline Education	40,800.00	GENERAL SUPPLIES
08/27/2021	GraceNotes LLC	449.35	INVOICES RECEIVABLE
08/27/2021	Bayes Achievement Center, Inc.	19,066.86	TUITION & TRFR PMTS
08/27/2021	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
08/27/2021	Progressive Powersports- Arlington	5,268.31	ACCOUNTS PAYABLE-ACCRUALS
08/27/2021		-	GENERAL SUPPLIES
08/27/2021	Lindenmeyr Munroe	2,740.00	GENERAL INVENTORY
08/27/2021	Kristene Z Smith	7,400.00	MISC PURCH & CONTR SERV
08/27/2021	IN2 Architecture	52,970.97	BLDG PURCH,CONSTR,IMPROVE
08/27/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
08/27/2021	Comet Cleaners	681.98	INVOICES RECEIVABLE
08/27/2021	Comet Cleaners	81.04	INVOICES RECEIVABLE
08/27/2021	Project Lead The Way Incorporated	37,800.00	MISC OPERATING EXPENSES
08/27/2021	P L Grant and Associates LLC	450.00	MISC PURCH & CONTR SERV
08/27/2021	Terry's Auto Industrial Radiator	890.00	CONTRACTED MAINT & REPAIR
08/27/2021	Hillco Partners L L C	11,200.00	LOBBYING
08/27/2021	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
08/27/2021	Visual Language Professionals LLC	4,691.50	MISC PURCH & CONTR SERV
08/27/2021	Texas Multi-Chem Ltd	8,043.84	M & O SUPPLIES
08/27/2021	Lee Lewis Construction Incorporated	1,703,400.01	BLDG PURCH,CONSTR,IMPROVE

08/31/2021		91.69	MISC OPERATING EXPENSES
08/31/2021	Texas Christian University Office Of Extended Education	458.32	ACCOUNTS PAYABLE-ACCRUALS
08/31/2021		91.69	MISC OPERATING EXPENSES
08/31/2021	Texas Christian University Office Of Extended Education	458.32	ACCOUNTS PAYABLE-ACCRUALS
08/31/2021		91.69	MISC OPERATING EXPENSES
08/31/2021	Texas Christian University Office Of Extended Education	458.32	ACCOUNTS PAYABLE-ACCRUALS
08/31/2021		91.69	MISC OPERATING EXPENSES
08/31/2021	Home Depot Pro	261.55	M & O SUPPLIES
08/31/2021	Home Depot Pro	21,944.00	GENERAL INVENTORY
08/31/2021	College Board The	70.00	TESTING MATERIALS
08/31/2021	Kroger	938.09	FOOD
08/31/2021		298.33	GENERAL SUPPLIES
08/31/2021	United Refrigeration Incorporated	369.84	M & O SUPPLIES
08/31/2021	Really Good Stuff	88.68	GENERAL SUPPLIES
08/31/2021	Elliott Electric Supply	10,098.00	GENERAL INVENTORY
08/31/2021		719.48	M & O SUPPLIES
08/31/2021	Vehicle Maintenance Program	740.40	GENERAL INVENTORY
08/31/2021	Lennox Industries Incorporated	3,043.89	M & O SUPPLIES
08/31/2021	Masters Distribution Systems	2,777.90	FOOD
08/31/2021		22,364.09	GENERAL INVENTORY
08/31/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
08/31/2021	Office Depot	2,222.29	GENERAL SUPPLIES
08/31/2021	CDW Government Incorporated	2,583,889.28	GENERAL SUPPLIES
08/31/2021	University Of Texas At Arlington Advanced Placement (APSI)	575.00	MISC OPERATING EXPENSES
08/31/2021	University Of Texas At Arlington Advanced Placement (APSI)	575.00	MISC OPERATING EXPENSES
08/31/2021	University Of Texas At Arlington Advanced Placement (APSI)	575.00	MISC OPERATING EXPENSES
08/31/2021	University Of Texas At Arlington Advanced Placement (APSI)	575.00	MISC OPERATING EXPENSES
08/31/2021	University Of Texas At Arlington Advanced Placement (APSI)	575.00	MISC OPERATING EXPENSES
08/31/2021	1 A Fire & Domestic Testing	6,212.14	CONTRACTED MAINT & REPAIR
08/31/2021	Lone Star Learning	1,175.00	GENERAL SUPPLIES
08/31/2021	C & P Pump Services Incorporated	898.88	M & O SUPPLIES
08/31/2021	Td Industries Limited	9,983.00	CONTRACTED MAINT & REPAIR
08/31/2021	Cowboy Towing	589.00	CONTRACTED MAINT & REPAIR
08/31/2021	Govconnection Incorporated	376.50	GENERAL SUPPLIES
08/31/2021	Henry Schein Incorporated	173.99	GENERAL SUPPLIES
08/31/2021	City Of Grand Prairie Water Utilities	2,808.24	WATER
08/31/2021	Arlington Hardware Incorporated #53	5.56	M & O SUPPLIES
08/31/2021	Johnson Controls Incorporate	9,394.25	M & O SUPPLIES
08/31/2021	First Place Foods LLC	2,592.00	GENERAL INVENTORY
08/31/2021	Par Way Tryson Company	2,430.00	GENERAL INVENTORY

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

08/31/2021	Price Right Professional Landscaping & Tree Service LLC	44,758.00	CONTRACTED MAINT & REPAIR
08/31/2021	Staples Inc/Staples Business Advantage	131.94	GENERAL SUPPLIES
08/31/2021	Battery Systems Inc	5,211.47	GENERAL INVENTORY
08/31/2021	Lindenmeyr Munroe	1,254.00	GENERAL SUPPLIES
08/31/2021	Marathon Staffing Group Inc	1,090.50	MISC PURCH & CONTR SERV
08/31/2021	Bake Crafters Food Company	17,199.90	GENERAL INVENTORY
08/31/2021	STOPit Solutions	25,700.00	GENERAL SUPPLIES
08/31/2021	Terry's Auto Industrial Radiator	706.25	CONTRACTED MAINT & REPAIR
08/31/2021	Infinity Supply and Service Incorporated	960.84	GENERAL INVENTORY
08/31/2021	Parts Town LLC	1,248.56	M & O SUPPLIES
08/31/2021	Empowering Minds Counseling Services	960.00	MISC PURCH & CONTR SERV
08/31/2021	Your Tees LLC	272.00	GENERAL SUPPLIES
08/31/2021	Strategy and Grace LLC	2,500.00	MISC PURCH & CONTR SERV
08/31/2021	Muro Kimberly	250.00	MISC PURCH & CONTR SERV
08/31/2021	Complete Supply Incorporated	5,923.30	GENERAL INVENTORY
08/31/2021	Braun Beef Company Incorporated	7,560.20	GENERAL INVENTORY
08/31/2021	Empire Paper Company	928.20	GENERAL INVENTORY
08/31/2021	Accredited Lock Supply Company	135.80	GENERAL INVENTORY
08/31/2021	Star Roofing And Sheet Metal	815.00	CONTRACTED MAINT & REPAIR
08/31/2021	Hagar Restaurant Service L L C	923.95	M & O SUPPLIES
08/31/2021	Nema 3 Electric Incorporated	1,623.75	M & O SUPPLIES
08/31/2021	Southwest International Trucks	289.40	M & O SUPPLIES
08/31/2021	Music & Arts	7,680.20	CONTRACTED MAINT & REPAIR
08/31/2021		134.60	GENERAL SUPPLIES
08/31/2021	A T & T	13,534.29	WATER
08/31/2021	Sprint Nextel Network	382.88	WATER
08/31/2021	Arlington Kid To Kid	4,898.57	GENERAL SUPPLIES
08/31/2021	Arlington Independent School District Food & Nutrition Service	1,035.00	MISC OPERATING EXPENSES
08/31/2021	Herff Jones/Nystrom	2,246.59	GENERAL SUPPLIES
08/31/2021	Sas Technologies Limited	3,992.00	CONTRACTED MAINT & REPAIR
08/31/2021	SiteOne Landscape Supply Holding LLC	167.12	M & O SUPPLIES
08/31/2021	Education Service Center Region XI	600.00	EDUCATION SERVICE CENTER
08/31/2021	Flinn Scientific	549.33	GENERAL SUPPLIES
08/31/2021	Lowery Sand & Gravel Co Inc	7,350.00	M & O SUPPLIES
08/31/2021	Vandergriff Chevrolet	1,000.00	M & O SUPPLIES
08/31/2021	Olen Williams Sales & Service	48.00	M & O SUPPLIES
08/31/2021	Office Depot	378.95	GENERAL SUPPLIES
08/31/2021	Mardel Incorporated	99.62	GENERAL SUPPLIES
08/31/2021	Star Roofing And Sheet Metal	7,635.00	CONTRACTED MAINT & REPAIR
09/01/2021	J & J Snack Food Corporation	7,200.00	GENERAL INVENTORY

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

09/01/2021	Camper Marcus	536.25	MISC PURCH & CONTR SERV
09/01/2021	Robert D. Lee	1,292.50	MISC PURCH & CONTR SERV
09/01/2021	Durham Dustin J	412.50	MISC PURCH & CONTR SERV
09/01/2021	Smith Paul	115.00	MISC PURCH & CONTR SERV
09/01/2021	Rhodes Jennifer	255.00	MISC PURCH & CONTR SERV
09/01/2021	SC Fuels	15,867.47	GENERAL INVENTORY
09/01/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	38,848.00	LEGAL SERVICES
09/01/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
09/01/2021	Bennett Thomas	115.00	MISC PURCH & CONTR SERV
09/01/2021	Rogers James	115.00	MISC PURCH & CONTR SERV
09/01/2021	Le Alex	115.00	MISC PURCH & CONTR SERV
09/01/2021	Brian Simpson	115.00	MISC PURCH & CONTR SERV
09/01/2021	Hinton Sue	125.00	MISC PURCH & CONTR SERV
09/01/2021	IdentiSys Incorporated	1,344.00	GENERAL SUPPLIES
09/01/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
09/01/2021	Lead4Ward LLC	250.00	GENERAL SUPPLIES
09/01/2021	Kurz & Company	1,635.76	FOOD
09/01/2021	Jakes Finer Foods	21,756.00	GENERAL INVENTORY
09/01/2021	Accent Awards & Trophies, LLC	44.00	GENERAL SUPPLIES
09/01/2021		430.00	MISC OPERATING EXPENSES
09/01/2021	Texas Department of Motor Vehicles	5.45	MISC OPERATING EXPENSES
09/01/2021	Ward's Science	78.90	GENERAL SUPPLIES
09/01/2021	Johnson Gerald II	125.00	MISC PURCH & CONTR SERV
09/01/2021	Robotics Education & Competition Foundation	4,000.00	STUDENT TVL*NO AISD BUSES
09/01/2021	Schindler Elevator Corporation	1,167.72	CONTRACTED MAINT & REPAIR
09/01/2021	Cyson Technology Group LLC	6,055.50	MISC PURCH & CONTR SERV
09/01/2021	Davis, Regan	481.25	MISC PURCH & CONTR SERV
09/01/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	137.50	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	110.00	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
09/01/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/01/2021	Daktronics, Inc.	275.00	MISC PURCH & CONTR SERV
09/01/2021	Parks Tommy	65.00	MISC PURCH & CONTR SERV
09/01/2021	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV

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

09/01/2021	Jorge Rosales	70.00	MISC PURCH & CONTR SERV
09/01/2021	Alex Le	125.00	MISC PURCH & CONTR SERV
09/01/2021	Reid Jackson	115.00	MISC PURCH & CONTR SERV
09/01/2021	Fort Worth Football Officials	300.00	MISC PURCH & CONTR SERV
09/01/2021	Complete Supply Incorporated	1,908.60	M & O SUPPLIES
09/01/2021	Braun Beef Company Incorporated	258.30	GENERAL INVENTORY
09/01/2021	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
09/01/2021	Atmos Energy	1,019.72	WATER
09/01/2021	Temperature Control Systems	878.62	M & O SUPPLIES
09/01/2021	Jack Rasmussen (Luthier)	6,769.00	CONTRACTED MAINT & REPAIR
09/01/2021	Dealers Electrical Supply Company	47.58	GENERAL INVENTORY
09/01/2021	Bucks Wheel & Equipment Company	382.82	GENERAL INVENTORY
09/01/2021		16.00	M & O SUPPLIES
09/01/2021	Southwest International Trucks	13.27	M & O SUPPLIES
09/01/2021	Southwest International Trucks	104.85	M & O SUPPLIES
09/01/2021	Romeo Music	350.00	GENERAL SUPPLIES
09/01/2021	Sprint Nextel Network	382.88	WATER
09/01/2021	Rush Truck Centers Of Texas Limited Partnership	1,188.31	M & O SUPPLIES
09/01/2021	4imprint Incorporated	701.08	GENERAL SUPPLIES
09/01/2021	Sas Technologies Limited	1,320.00	CONTRACTED MAINT & REPAIR
09/01/2021	Perfection Learning Corporation	744.51	READING MATERIALS
09/01/2021	Sargent Welch L L C	47.48	GENERAL SUPPLIES
09/01/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
09/01/2021		180.30	MISC PURCH & CONTR SERV
09/01/2021	Arlington High School 001	311.00	REG DAY SCHOOL TUITION
09/01/2021	Bowie High School 004	67.00	REG DAY SCHOOL TUITION
09/01/2021	City Of Arlington Ms 01 0241	30,130.65	BLDG PURCH,CONSTR,IMPROVE
09/01/2021	City Of Arlington Ms 01 0241	29,658.25	BLDG PURCH,CONSTR,IMPROVE
09/01/2021	City Of Arlington Ms 01 0241	6,000.00	BLDG PURCH,CONSTR,IMPROVE
09/01/2021	City Of Arlington Ms 01 0241	150.00	MISC OPERATING EXPENSES
09/01/2021	Texas Classroom Teachers Association	210.81	UNITED FUND
09/01/2021	United Educators Association	43,647.20	UNITED FUND
09/01/2021	Texas United School Employees Local 100	57.72	UNITED FUND
09/01/2021	Texas United School Employees Local 100	15.00	UNITED FUND
09/01/2021	Texas United School Employees Local 100	14.99	UNITED FUND
09/01/2021	Arlington Education Foundation	522.00	AISD EDUCATION FOUNDATION
09/01/2021	Arlington Education Foundation	30.00	AISD EDUCATION FOUNDATION
09/01/2021	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
09/01/2021	Truman Tim Chapter 13 Trustee	12,641.00	UNITED FUND
09/01/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND

09/01/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
09/01/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/01/2021	Region Xi Teacher Preparation Program	455.00	INVOICES RECEIVABLE
09/01/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
09/01/2021	Association Of Texas Professional Teachers Local	368.25	UNITED FUND
09/01/2021	Association Of Texas Professional Teachers Local	10.04	UNITED FUND
09/01/2021	Association Of Texas Professional Teachers Local	10.00	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	75.41	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	5,813.37	UNITED FUND
09/01/2021	Association Of Texas Professional Educators State	245.00	UNITED FUND
09/01/2021	California State Disbursement Unit	350.00	UNITED FUND
09/01/2021	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND
09/01/2021	Pam Bassel Chapter 13 Trustee	9,735.00	UNITED FUND
09/01/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
09/01/2021	Tennessee Child Support	109.00	UNITED FUND
09/01/2021	Support Payment Clearinghouse	864.00	UNITED FUND
09/01/2021	Powers Tom Chapter 13 Trustee	2,589.00	UNITED FUND
09/01/2021	Texas Teachers Alternative Certification Program	4,295.00	INVOICES RECEIVABLE
09/01/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
09/01/2021	Educational Employees Credit Union - HSA	106,795.82	DENTAL INSURANCE
09/01/2021	Educational Employees Credit Union	103,912.36	DUE TO CREDIT UNION
09/01/2021	Texas State Teachers Association	3,194.47	UNITED FUND
09/01/2021	Meagan Castrillo	27.80	LIONS CLUB CONCESSIONS
09/01/2021	Dianne Nelson	250.00	LIONS CLUB CONCESSIONS
09/01/2021	Eugena Newton	40.00	LIONS CLUB CONCESSIONS
09/01/2021	Jill Rankin	67.65	LIONS CLUB CONCESSIONS
09/03/2021	Texas Christian University Office Of Extended Education	600.00	MISC OPERATING EXPENSES
09/03/2021	Jason's Deli	214.49	MISC OPERATING EXPENSES
09/03/2021	Office Depot	2,635.84	GENERAL SUPPLIES
09/03/2021	CDW Government Incorporated	1,344.00	GENERAL SUPPLIES
09/03/2021	Td Industries Limited	5,183.00	FURN & EQUIP > \$5,000
09/03/2021	Junior Library Guild	1,350.20	READING MATERIALS
09/03/2021	J W Pepper & Son Incorporated	683.47	GENERAL SUPPLIES
09/03/2021	Vaccaro Peter	125.00	MISC PURCH & CONTR SERV
09/03/2021	Wooley Archie	170.00	MISC PURCH & CONTR SERV
09/03/2021	Washington Varandas	165.00	MISC PURCH & CONTR SERV
09/03/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	31,736.04	LEGAL SERVICES
09/03/2021	Grant-Brooks Jonathan Lee	165.00	MISC PURCH & CONTR SERV
09/03/2021	Small Greg	125.00	MISC PURCH & CONTR SERV

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

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

09/09/2021	CDW Government Incorporated	5,474.00	GENERAL SUPPLIES
09/09/2021	C & P Pump Services Incorporated	98.00	M & O SUPPLIES
09/09/2021	Cowboy Towing	1,144.50	CONTRACTED MAINT & REPAIR
09/09/2021	Aerowave Technologies	1,308.00	CONTRACTED MAINT & REPAIR
09/09/2021	Govconnection Incorporated	800.00	GENERAL SUPPLIES
09/09/2021	ProComputing Corporation	575.00	MISC PURCH & CONTR SERV
09/09/2021	J P Morgan Chase Bank	6,096.66	M & O SUPPLIES
09/09/2021	Pocket Nurse Enterprises Incorporated	2,878.11	GENERAL SUPPLIES
09/09/2021	ETA hand2mind	285.57	GENERAL SUPPLIES
09/09/2021	All American Awards & Gifts	39.00	GENERAL SUPPLIES
09/09/2021	J W Pepper & Son Incorporated	1,376.71	GENERAL SUPPLIES
09/09/2021	City Of Grand Prairie Water Utilities	2,044.45	WATER
09/09/2021	Arlington Hardware Incorporated #53	358.13	M & O SUPPLIES
09/09/2021	Johnson Controls Incorporate	2,579.15	CONTRACTED MAINT & REPAIR
09/09/2021	Mardel Incorporated	95.11	GENERAL SUPPLIES
09/09/2021	Walsh Robert	531.25	MISC PURCH & CONTR SERV
09/09/2021	Arlington Independent School District	250.00	STUDENT TVL*NO AISD BUSES
09/09/2021	UPS	132.00	GENERAL SUPPLIES
09/09/2021	TEAMS Users Group	500.00	DUES
09/09/2021	Selner Steve	65.00	MISC PURCH & CONTR SERV
09/09/2021	Baldys Stanley	95.00	MISC PURCH & CONTR SERV
09/09/2021	News-2-You, Inc.	5,668.80	GENERAL SUPPLIES
09/09/2021	Fred J. Miller Inc	1,510.00	GENERAL SUPPLIES
09/09/2021	Alford Allen	495.00	MISC PURCH & CONTR SERV
09/09/2021	Smith Kendrick	467.50	MISC PURCH & CONTR SERV
09/09/2021	Carrier Enterprise	1,944.32	M & O SUPPLIES
09/09/2021	Monarch Trophy Studio	518.70	GENERAL SUPPLIES
09/09/2021	Acco Brands USA LLC (GBC)	7,485.60	GENERAL INVENTORY
09/09/2021		255.68	GENERAL SUPPLIES
09/09/2021	Alvarado Armando	115.00	MISC PURCH & CONTR SERV
09/09/2021	ManageBac Incorporated	446.25	GENERAL SUPPLIES
09/09/2021	Texas Energy Managers Association	500.00	MISC PURCH & CONTR SERV
09/09/2021	Moore Mark	125.00	MISC PURCH & CONTR SERV
09/09/2021	Durany Daniel	95.00	MISC PURCH & CONTR SERV
09/09/2021	ESGI LLC	1,704.00	READING MATERIALS
09/09/2021	Ferrellgas, Incorporated	25,318.36	GENERAL INVENTORY
09/09/2021	U S Bank	500.00	OTHER DEBT FEES
09/09/2021	McKinney Kenneth	95.00	MISC PURCH & CONTR SERV
09/09/2021	Duke Katrina	95.00	MISC PURCH & CONTR SERV
09/09/2021	Gardner Lori	170.00	MISC PURCH & CONTR SERV

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

09/09/2021		135.89	M & O SUPPLIES
09/09/2021	SNO Sites	466.00	INVOICES RECEIVABLE
09/09/2021	LEGO Education	349.75	GENERAL SUPPLIES
09/09/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/09/2021	Broccoli Jerry L	195.00	MISC PURCH & CONTR SERV
09/09/2021	Davis, Regan	508.75	MISC PURCH & CONTR SERV
09/09/2021	Newman Dana	95.00	MISC PURCH & CONTR SERV
09/09/2021	Chick-fil-A North Collins Street	366.60	MISC OPERATING EXPENSES
09/09/2021	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	183.84	MISC OPERATING EXPENSES
09/09/2021	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
09/09/2021	Teacher Innovations, Inc.	612.00	GENERAL SUPPLIES
09/09/2021		540.00	MISC PURCH & CONTR SERV
09/09/2021	HP Inc.	208.80	GENERAL SUPPLIES
09/09/2021	Occupational Health Solutions	465.00	MISC PURCH & CONTR SERV
09/09/2021	Seals Rodney	115.00	MISC PURCH & CONTR SERV
09/09/2021	Dr Pepper Snapple Group	125.60	MISC OPERATING EXPENSES
09/09/2021	Pearson Vue	49,531.76	MISC OPERATING EXPENSES
09/09/2021	Cardinal's Sport Center Incorporated	1,510.00	GENERAL SUPPLIES
09/09/2021	Lowe's Home Centers, LLC	259.60	GENERAL INVENTORY
09/09/2021		1,934.72	GENERAL SUPPLIES
09/09/2021		1,612.51	M & O SUPPLIES
09/09/2021	AJL International	16,000.00	STUDENT TVL*NO AISD BUSES
09/09/2021	Williamson Music 1st	13,396.64	CONTRACTED MAINT & REPAIR
09/09/2021	Fixi Shop The	834.40	GENERAL SUPPLIES
09/09/2021	OTC Brands, Inc	92.08	GENERAL SUPPLIES
09/09/2021		56.04	INVOICES RECEIVABLE
09/09/2021	Mighty Auto Parts of DFW	1,233.10	GENERAL INVENTORY
09/09/2021		537.65	M & O SUPPLIES
09/09/2021	CICI's Pizza #99 @ Little Road & I-20	220.00	MISC OPERATING EXPENSES
09/09/2021	Mavich LLC	497.00	GENERAL INVENTORY
09/09/2021	C&S Trailers	23,350.00	FURN & EQUIP > \$5,000
09/09/2021		104.28	M & O SUPPLIES
09/09/2021	Nasco	3,131.35	GENERAL SUPPLIES
09/09/2021	N Tune Music & Sound, Inc	2,722.00	CONTRACTED MAINT & REPAIR
09/09/2021	Learning A-Z LLC	6,506.68	GENERAL SUPPLIES
09/09/2021	Cassie Noll	110.00	MISC PURCH & CONTR SERV
09/09/2021	Charles, Damiete	220.00	MISC PURCH & CONTR SERV
09/09/2021	Auto Plus Auto Parts	1,630.11	GENERAL INVENTORY
09/09/2021		815.50	M & O SUPPLIES
09/09/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV

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

09/09/2021	David Carbone Music LLC	8,400.00	MISC PURCH & CONTR SERV
09/09/2021	Addison Pellegrino	500.00	INVOICES RECEIVABLE
09/09/2021	Mogotu Matoke Cyrene	250.00	MISC PURCH & CONTR SERV
09/09/2021	Melinda Dian Powell	220.00	MISC PURCH & CONTR SERV
09/09/2021	Turner, Nate	95.00	MISC PURCH & CONTR SERV
09/09/2021	VandeBerg Rani	110.00	MISC PURCH & CONTR SERV
09/09/2021	Realityworks	251.00	GENERAL SUPPLIES
09/09/2021	Complete Supply Incorporated	12,506.10	GENERAL INVENTORY
09/09/2021	Jack Rasmussen (Luthier)	76.00	CONTRACTED MAINT & REPAIR
09/09/2021	Bucks Wheel & Equipment Company	2,386.16	GENERAL INVENTORY
09/09/2021		251.65	M & O SUPPLIES
09/09/2021	Carahsoft Technology Corporation	188,315.79	GENERAL SUPPLIES
09/09/2021	Moses Palmer Howell Llp Attorneys At Law	1,223.50	LEGAL SERVICES
09/09/2021	Music & Arts	279.20	GENERAL SUPPLIES
09/09/2021	Burmax Company Incorporated	431.10	GENERAL SUPPLIES
09/09/2021	Bishop Lynch High School	300.00	STUDENT TVL*NO AISD BUSES
09/09/2021	First Advantage Background Services	143.54	MISC PURCH & CONTR SERV
09/09/2021	Language Line Services Incorporated	953.39	MISC PURCH & CONTR SERV
09/09/2021	Arlington Kid To Kid	2,087.95	GENERAL SUPPLIES
09/09/2021	Arlington Independent School District Food & Nutrition Service	349.40	MISC OPERATING EXPENSES
09/09/2021	Rush Truck Centers Of Texas Limited Partnership	2,008.27	M & O SUPPLIES
09/09/2021	Texas Association Of School Boards Risk Management Fund	4,654.04	INSURANCE/BOND PREMIUMS
09/09/2021	M Benjamin Designs	236.40	MISC OPERATING EXPENSES
09/09/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
09/09/2021	H2O Supply Incorporated	35.70	GENERAL INVENTORY
09/09/2021	City Of Arlington Water Department	194,826.32	WATER
09/09/2021	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
09/09/2021	Education Service Center Region XI	9,069.75	CONTRACTED MAINT & REPAIR
09/09/2021	Education Service Center Region XI	600.00	MISC PURCH & CONTR SERV
09/09/2021	Education Service Center Region XI	31,242.75	CONTRACTED MAINT & REPAIR
09/09/2021	Flinn Scientific	28.50	GENERAL SUPPLIES
09/09/2021	Lucks Music Library	111.40	GENERAL SUPPLIES
09/09/2021	TMEA Region V Vocal Division	240.00	STUDENT TVL*NO AISD BUSES
09/09/2021	Sports Imports Incorporated	2,847.35	GENERAL SUPPLIES
09/09/2021	Olen Williams Sales & Service	115.00	M & O SUPPLIES
09/09/2021	Paul Dang	362.15	LIONS CLUB CONCESSIONS
09/09/2021	Brittany Davis	35.00	LIONS CLUB CONCESSIONS
09/09/2021	Kelly Hunter	51.95	LIONS CLUB CONCESSIONS
09/09/2021	Wendy Mccreery	53.05	LIONS CLUB CONCESSIONS
09/09/2021	Whitney Moon	73.00	LIONS CLUB CONCESSIONS

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

09/10/2021	Carter Alphonso	65.00	MISC PURCH & CONTR SERV
09/10/2021	Bobby Ledbetter	95.00	MISC PURCH & CONTR SERV
09/10/2021	Decoded Strategies	6,250.00	MISC PURCH & CONTR SERV
09/10/2021	Matt Hartwell Design	7,500.00	MISC PURCH & CONTR SERV
09/10/2021	New Dairy Opco LLC DBA Borden Dairy	67,858.71	FOOD
09/10/2021	Parker Bagg	115.00	MISC PURCH & CONTR SERV
09/10/2021	Mark Stance	65.00	MISC PURCH & CONTR SERV
09/10/2021	Ryan Porter	65.00	MISC PURCH & CONTR SERV
09/10/2021	Realityworks	21,267.00	FURN & EQUIP > \$5,000
09/10/2021	Complete Supply Incorporated	1,697.16	GENERAL INVENTORY
09/10/2021	Best Plumbing Specialties Incorporated	848.20	GENERAL INVENTORY
09/10/2021	Rush Truck Centers Of Texas Limited Partnership	45.48	M & O SUPPLIES
09/10/2021	Rush Bus Center Of Texas	37.42	GENERAL INVENTORY
09/10/2021	H2O Supply Incorporated	3.57	GENERAL INVENTORY
09/10/2021	SiteOne Landscape Supply Holding LLC	3,174.09	M & O SUPPLIES
09/10/2021	GTS Technology Solutions Inc	2,459.37	CONTRACTED MAINT & REPAIR
09/10/2021	Demco Incorporated	182.02	GENERAL SUPPLIES
09/10/2021	Pollock Paper Distributors	987.36	GENERAL INVENTORY
09/10/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
09/10/2021	Sam Houston High School 002	475.00	STUDENT TVL*NO AISD BUSES
09/10/2021	Landtec Engineers Llc	12,888.00	BLDG PURCH,CONSTR,IMPROVE
09/10/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
09/10/2021	Stantec Architecture, Inc. (SHW Group)	37,500.00	BLDG PURCH,CONSTR,IMPROVE
09/10/2021	E Logic	785,059.37	BLDG PURCH,CONSTR,IMPROVE
09/10/2021	Office Depot	77.44	GENERAL SUPPLIES
09/10/2021	Kurz & Company	12,050.65	FOOD
09/10/2021	Ameenah Montgomery	57.14	NON-EMPLOYEE TRAVEL
09/10/2021	Jenny Nguyen	76.00	LIONS CLUB CONCESSIONS
09/10/2021	Jonathon Perkins	36.00	LIONS CLUB CONCESSIONS
09/10/2021	Joey Smith	16.70	LIONS CLUB CONCESSIONS
09/15/2021	Rangers Baseball LLC	4,285.00	INVOICES RECEIVABLE
09/16/2021	United Educators Association	1,165.26	UNITED FUND
09/16/2021	Texas United School Employees Local 100	64.65	UNITED FUND
09/16/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/16/2021	Association Of Texas Professional Teachers Local	10.62	UNITED FUND
09/16/2021	Association Of Texas Professional Educators State	78.88	UNITED FUND
09/16/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/16/2021	Educational Employees Credit Union - HSA	516.18	DENTAL INSURANCE
09/16/2021	Educational Employees Credit Union	4,815.00	DUE TO CREDIT UNION
09/16/2021	Texas State Teachers Association	144.85	UNITED FUND

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

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

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

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

09/16/2021	Zonar Systems Inc	178.20	MISC PURCH & CONTR SERV
09/16/2021	Gardner Sha	115.00	MISC PURCH & CONTR SERV
09/16/2021	PRN Uniforms, LLC	518.50	INVOICES RECEIVABLE
09/16/2021	Auto Plus Auto Parts	252.27	GENERAL INVENTORY
09/16/2021		43.43	M & O SUPPLIES
09/16/2021	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	7,341.28	GENERAL INVENTORY
09/16/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
09/16/2021	Maxfield Michael	65.00	MISC PURCH & CONTR SERV
09/16/2021	Target Specialty Products	522.05	M & O SUPPLIES
09/16/2021	Staples Inc/Staples Business Advantage	6,915.95	GENERAL SUPPLIES
09/16/2021	E Logic	768.29	CONTRACTED MAINT & REPAIR
09/16/2021	Sam Houston High School Cross Country	900.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Wright Corey	95.00	MISC PURCH & CONTR SERV
09/16/2021	Oasis Golf Center	2,000.00	CONTRACTED MAINT & REPAIR
09/16/2021	Banks James	65.00	MISC PURCH & CONTR SERV
09/16/2021	Hillcrest Cleaners	22.00	MISC PURCH & CONTR SERV
09/16/2021	Legend Insurance Agency, LLC	16,528.00	INSURANCE/BOND PREMIUMS
09/16/2021	Aguilar Steve	95.00	MISC PURCH & CONTR SERV
09/16/2021	Perry Carla	95.00	MISC PURCH & CONTR SERV
09/16/2021	Vance Ryan	120.00	MISC PURCH & CONTR SERV
09/16/2021	Owens Cecilia	110.00	MISC PURCH & CONTR SERV
09/16/2021	Battery Systems Inc	210.80	GENERAL SUPPLIES
09/16/2021	R.L. Townsend & Associates, LLC	3,630.00	AUDIT SERVICES
09/16/2021	Ogunbameru Courage	105.00	MISC PURCH & CONTR SERV
09/16/2021	Lindenmeyr Munroe	10,674.50	GENERAL SUPPLIES
09/16/2021	DOT Medical and Drug Testing Services Inc	500.00	MISC OPERATING EXPENSES
09/16/2021	IDN ACME INCORPORATED	120.00	GENERAL INVENTORY
09/16/2021	Asian Food Solutions/ Comida Vida	14,375.00	GENERAL INVENTORY
09/16/2021	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
09/16/2021	Marathon Staffing Group Inc	545.25	MISC PURCH & CONTR SERV
09/16/2021	Project Lead The Way Incorporated	465.00	GENERAL SUPPLIES
09/16/2021	Kornegay Jermaine	115.00	MISC PURCH & CONTR SERV
09/16/2021	Cox Braden	120.00	MISC PURCH & CONTR SERV
09/16/2021	Tiwuana Askey	105.00	MISC PURCH & CONTR SERV
09/16/2021	Liz Parke Photography	220.00	INVOICES RECEIVABLE
09/16/2021	Terry's Auto Industrial Radiator	260.00	CONTRACTED MAINT & REPAIR
09/16/2021	Infinity Supply and Service Incorporated	644.98	GENERAL INVENTORY
09/16/2021	Goodman Food Products dba Don Lee Farms	15,989.40	GENERAL INVENTORY
09/16/2021	Continental Battery Company	4,467.88	M & O SUPPLIES
09/16/2021	Life School of Dallas	225.00	STUDENT TVL*NO AISD BUSES

09/16/2021	Lux Bakery Incorporated	8,154.00	GENERAL INVENTORY
09/16/2021	TK Education Consulting LLC	3,000.00	MISC PURCH & CONTR SERV
09/16/2021	Patrick Howell	65.00	MISC PURCH & CONTR SERV
09/16/2021	Michael Molinar	65.00	MISC PURCH & CONTR SERV
09/16/2021	Cedric Tisby	115.00	MISC PURCH & CONTR SERV
09/16/2021	KLC Video Security	73,362.05	GENERAL SUPPLIES
09/16/2021	Merakey Allos	11,927.00	TUITION & TRFR PMTS
09/16/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
09/16/2021	Mark Watkins	125.00	MISC PURCH & CONTR SERV
09/16/2021	Visual Language Professionals LLC	20,524.25	MISC PURCH & CONTR SERV
09/16/2021	Medsharps LLC	200.00	GENERAL SUPPLIES
09/16/2021	Dream Ranch Office Supplies	250.00	INVOICES RECEIVABLE
09/16/2021	Kirby Restaurant and Chemical Supply	1,357.54	GENERAL SUPPLIES
09/16/2021	Amagine Technologies LLC	4,054.67	MISC PURCH & CONTR SERV
09/16/2021	Your Tees LLC	228.00	GENERAL SUPPLIES
09/16/2021	REV Entertainment LLC	5,517.20	INVOICES RECEIVABLE
09/16/2021	Ruthe Jackson Center	4,720.00	INVOICES RECEIVABLE
09/16/2021	Translation and Interpretation Network LLC	328.40	MISC PURCH & CONTR SERV
09/16/2021	Bongards Premium Cheese	10,160.00	GENERAL INVENTORY
09/16/2021	Rich Chicks LLC	19,874.40	GENERAL INVENTORY
09/16/2021	BrowserStack Incorporated	468.00	MISC PURCH & CONTR SERV
09/16/2021	Paschal High School	200.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Lakeshore Learning Materials	319.57	GENERAL SUPPLIES
09/16/2021	On Guard Transport LLC	4,905.00	RENTALS & OPERATING LEASE
09/16/2021	Legacy High School Athletic Booster Club Inc	195.00	STUDENT TVL*NO AISD BUSES
09/16/2021	Office Depot, Inc	2,810.78	GENERAL SUPPLIES
09/16/2021		64.58	INVOICES RECEIVABLE
09/16/2021	Tiff's Treats	189.00	INVOICES RECEIVABLE
09/16/2021	David Thomas	65.00	MISC PURCH & CONTR SERV
09/16/2021	Trevor Easton	65.00	MISC PURCH & CONTR SERV
09/16/2021	Cody Carroll	115.00	MISC PURCH & CONTR SERV
09/16/2021	Allie Miller	110.00	MISC PURCH & CONTR SERV
09/16/2021	Marcus Stephen	155.00	MISC PURCH & CONTR SERV
09/16/2021	Indira Martinez	110.00	MISC PURCH & CONTR SERV
09/16/2021	Dewayne Barbee	120.00	MISC PURCH & CONTR SERV
09/16/2021	Keith Bibbs	65.00	MISC PURCH & CONTR SERV
09/16/2021	Complete Supply Incorporated	6,048.85	GENERAL INVENTORY
09/16/2021		5,658.00	M & O SUPPLIES
09/16/2021	Wallace Packaging	24,180.00	GENERAL INVENTORY
09/16/2021	Elevator Maintenance and Repair Incorporated	3,800.00	CONTRACTED MAINT & REPAIR

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

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

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

09/17/2021	Steven Wurtz	22.52	EMPLOYEE TRAVEL
09/17/2021	Texas Association Of School Boards	-	MISC OPERATING EXPENSES
09/17/2021	Grainger Industrial Supply	177.97	M & O SUPPLIES
09/17/2021	Qep Incorporated	87.25	GENERAL SUPPLIES
09/17/2021		542.25	READING MATERIALS
09/17/2021	Home Depot Pro	199.56	M & O SUPPLIES
09/17/2021	Kroger	1,373.56	GENERAL SUPPLIES
09/17/2021		229.17	INVOICES RECEIVABLE
09/17/2021		478.65	MISC OPERATING EXPENSES
09/17/2021	United Refrigeration Incorporated	9,131.48	M & O SUPPLIES
09/17/2021	Really Good Stuff	85.34	GENERAL SUPPLIES
09/17/2021	School Health Corporated	571.68	GENERAL SUPPLIES
09/17/2021	Texas Furniture Source Incorporated	2,163.45	GENERAL SUPPLIES
09/17/2021	Barnes & Noble Booksellers, Inc	393.41	READING MATERIALS
09/17/2021	Jason's Deli	1,739.25	MISC OPERATING EXPENSES
09/17/2021	Trane Company Commercial Systems Group	930.14	M & O SUPPLIES
09/17/2021	Mart Incorporated	56,250.00	CONTRACTED MAINT & REPAIR
09/17/2021	Office Depot	111.86	GENERAL SUPPLIES
09/17/2021	S & S Worldwide	184.24	GENERAL SUPPLIES
09/17/2021	B & H Photo Video	616.65	GENERAL SUPPLIES
09/17/2021	CDW Government Incorporated	76,608.00	GENERAL SUPPLIES
09/17/2021	1 A Fire & Domestic Testing	948.00	CONTRACTED MAINT & REPAIR
09/17/2021	Govconnection Incorporated	571.50	GENERAL SUPPLIES
09/17/2021	String Connection Donald Lee Simpson	2,908.00	CONTRACTED MAINT & REPAIR
09/17/2021	Delcom Group	191,391.38	CONTRACTED MAINT & REPAIR
09/17/2021	School Nurse Supply	313.20	GENERAL SUPPLIES
09/17/2021	Ben E Keith	1,847.73	GENERAL SUPPLIES
09/17/2021	Texas Library Association	780.00	MISC OPERATING EXPENSES
09/17/2021	Texas Academic Decathlon	7,800.00	MISC OPERATING EXPENSES
09/17/2021	Dallas Independent School District	60.00	STUDENT TVL*NO AISD BUSES
09/17/2021	J P Morgan Chase Bank NA	330.01	DIST TRANS FOR STDNT TRAV
09/17/2021		486.77	EMPLOYEE TRAVEL
09/17/2021		28.68	INVOICES RECEIVABLE
09/17/2021		40.00	MISC OPERATING EXPENSES
09/17/2021	Bruck Jason	105.00	MISC PURCH & CONTR SERV
09/17/2021	Total Maintenance Solutions-South	1,061.82	M & O SUPPLIES
09/17/2021	Avant Assessment	35,490.00	TESTING MATERIALS
09/17/2021	Miller Dwight	105.00	MISC PURCH & CONTR SERV
09/17/2021	Ferrellgas, Incorporated	13,401.00	GENERAL INVENTORY
09/17/2021	Hudl/Agile Sports Technologies	69,600.00	MISC PURCH & CONTR SERV

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

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

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

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

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

09/22/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
09/22/2021	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
09/22/2021	Chick-fil-A North Collins Street	463.35	MISC OPERATING EXPENSES
09/22/2021	Raptor Technologies, LLC	634.00	GENERAL SUPPLIES
09/22/2021	Tyson Prepared Foods	22,986.00	GENERAL INVENTORY
09/22/2021	Elliott Staffing Services, Inc.	8,757.00	MISC PURCH & CONTR SERV
09/22/2021		207.30	SAL & WAGES-SUPPORT PERS
09/22/2021	Grant Professionals Association	598.00	EMPLOYEE TRAVEL
09/22/2021	Dr Pepper Snapple Group	456.00	MISC OPERATING EXPENSES
09/22/2021	Pear Deck	42,000.00	GENERAL SUPPLIES
09/22/2021	Pearson Vue	770.00	MISC OPERATING EXPENSES
09/22/2021	Lowe's Home Centers, LLC	965.92	GENERAL SUPPLIES
09/22/2021		962.42	M & O SUPPLIES
09/22/2021	Lowe's Home Centers, LLC	37.66	GENERAL SUPPLIES
09/22/2021	Western-BRW Paper Company Incorporated	1,682.00	GENERAL SUPPLIES
09/22/2021	Hotsy Equipment Company	1,343.72	M & O SUPPLIES
09/22/2021	Klement Distribution, Inc.	2,403.90	FOOD
09/22/2021	GradeCam LLC	2,505.00	GENERAL SUPPLIES
09/22/2021	CableLink Solutions	21,809.10	MISC PURCH & CONTR SERV
09/22/2021	Fixi Shop The	2,224.80	GENERAL SUPPLIES
09/22/2021	OTC Brands, Inc	756.53	GENERAL SUPPLIES
09/22/2021	Monogramming Mammias	1,619.25	GENERAL SUPPLIES
09/22/2021	Monogramming Mammias	534.50	INVOICES RECEIVABLE
09/22/2021	SPARK	1,300.00	MISC PURCH & CONTR SERV
09/22/2021	Lincoln Electric Company	304.11	GENERAL SUPPLIES
09/22/2021	Global Equipment Company Inc	3,163.12	GENERAL SUPPLIES
09/22/2021	Mavich LLC	434.20	GENERAL INVENTORY
09/22/2021	OverDrive, Inc	500.00	READING MATERIALS
09/22/2021	Nasco	104.09	GENERAL SUPPLIES
09/22/2021	Steve Weiss Music, Inc.	656.37	GENERAL SUPPLIES
09/22/2021	Nicole Newton	233.75	MISC PURCH & CONTR SERV
09/22/2021	National Association of Social Work	259.00	EMPLOYEE TRAVEL
09/22/2021	Charles, Damiete	233.75	MISC PURCH & CONTR SERV
09/22/2021	Auto Plus Auto Parts	67.10	M & O SUPPLIES
09/22/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
09/22/2021	Price Right Professional Landscaping & Tree Service LLC	7,200.00	CONTRACTED MAINT & REPAIR
09/22/2021	Staples Inc/Staples Business Advantage	8,477.31	GENERAL SUPPLIES
09/22/2021		150.04	M & O SUPPLIES
09/22/2021	Arlington Strings	295.00	CONTRACTED MAINT & REPAIR
09/22/2021		197.10	GENERAL SUPPLIES

09/22/2021	Midlothian High School Cross Country	175.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Lone Star State School Counselor Association	30.00	DUES
09/22/2021	Alonti Catering	204.99	MISC OPERATING EXPENSES
09/22/2021	Taylor Smith Consulting LLC	3,147.22	MISC PURCH & CONTR SERV
09/22/2021	Brice Brandon	125.00	MISC PURCH & CONTR SERV
09/22/2021	Riverside Insights	3,531.42	TESTING MATERIALS
09/22/2021	Affinity Insurance Services, Inc.	15.00	INSURANCE/BOND PREMIUMS
09/22/2021	All Star Letter Jackets and Balfour Dallas	50.00	INVOICES RECEIVABLE
09/22/2021	All Star Letter Jackets and Balfour Dallas	150.00	INVOICES RECEIVABLE
09/22/2021	Blick Art Materials	820.61	GENERAL SUPPLIES
09/22/2021	Padilla Poll LLC	1,200.00	GENERAL SUPPLIES
09/22/2021	Cortes Michael	233.75	MISC PURCH & CONTR SERV
09/22/2021	Damien Gary	247.50	MISC PURCH & CONTR SERV
09/22/2021	Insight Public Sector Inc	2,800.00	CONTRACTED MAINT & REPAIR
09/22/2021	Balloons With A Twist	540.00	INVOICES RECEIVABLE
09/22/2021	Brady Industries of Texas LLC	402.22	GENERAL INVENTORY
09/22/2021	DeltaMath Solutions Incorporated	800.00	GENERAL SUPPLIES
09/22/2021	New Dairy Opco LLC DBA Borden Dairy	112,086.64	FOOD
09/22/2021	Your Tees LLC	3,438.00	GENERAL SUPPLIES
09/22/2021	Star Autism Support Incorporated	3,012.45	GENERAL SUPPLIES
09/22/2021	Lowman Consulting LLC	150.00	MISC OPERATING EXPENSES
09/22/2021	Feldman and Feldman PC	4,949.70	MISC PURCH & CONTR SERV
09/22/2021	Lakeshore Learning Materials	648.61	GENERAL SUPPLIES
09/22/2021	AEI Speakers Bureau	3,000.00	MISC PURCH & CONTR SERV
09/22/2021	Be Well, Lead Well LLC	200.00	MISC PURCH & CONTR SERV
09/22/2021	On Guard Transport LLC	5,060.00	RENTALS & OPERATING LEASE
09/22/2021		485.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Office Depot, Inc	6,007.87	GENERAL SUPPLIES
09/22/2021	Tools to Grow	245.00	MISC OPERATING EXPENSES
09/22/2021	Premier Transportation Services LLC	1,890.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Mark Stance	65.00	MISC PURCH & CONTR SERV
09/22/2021	Sunset Bison Softball Booster Club	650.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Legacy High School Cross Country	160.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Christian Schools Athletic Fellowship Inc	200.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Mineral Wells High School	225.00	INVOICES RECEIVABLE
09/22/2021	Complete Supply Incorporated	5,180.97	GENERAL INVENTORY
09/22/2021	Atmos Energy	4,924.63	WATER
09/22/2021	Temperature Control Systems	1,435.21	M & O SUPPLIES
09/22/2021	Simba Industries	935.52	GENERAL INVENTORY
09/22/2021	Bucks Wheel & Equipment Company	60.78	GENERAL INVENTORY

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

09/22/2021		97.74	MISC PURCH & CONTR SERV
09/22/2021	Vandergriff Chevrolet	492.93	CONTRACTED MAINT & REPAIR
09/22/2021		980.10	M & O SUPPLIES
09/22/2021	Arlington High School 001	50.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Sam Houston High School 002	200.00	STUDENT TVL*NO AISD BUSES
09/22/2021	Lamar High School 003	350.00	STUDENT TVL*NO AISD BUSES
09/22/2021	United Educators Association	1,010.38	UNITED FUND
09/22/2021	Texas United School Employees Local 100	26.67	UNITED FUND
09/22/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
09/22/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
09/22/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
09/22/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
09/22/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/22/2021	Educational Employees Credit Union - HSA	917.01	DENTAL INSURANCE
09/22/2021	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
09/22/2021	Texas State Teachers Association	65.29	UNITED FUND
09/24/2021	Jennifer Allen	98.12	EMPLOYEE TRAVEL
09/24/2021	Rudy Alvarado	106.20	EMPLOYEE TRAVEL
09/24/2021	Benjamin Anderson	81.86	EMPLOYEE TRAVEL
09/24/2021	Laura Andrade	65.22	EMPLOYEE TRAVEL
09/24/2021	Lorena Ballou	16.32	EMPLOYEE TRAVEL
09/24/2021	Julie Barganier	36.65	EMPLOYEE TRAVEL
09/24/2021	Ahshionna Beaman	81.00	MISC OPERATING EXPENSES
09/24/2021	Amber Bellew	32.47	EMPLOYEE TRAVEL
09/24/2021	Sherri Bielefeld	49.38	EMPLOYEE TRAVEL
09/24/2021	Leilani Blair	48.10	EMPLOYEE TRAVEL
09/24/2021	Susan Borton	73.83	EMPLOYEE TRAVEL
09/24/2021	Wendy Bostick	69.98	EMPLOYEE TRAVEL
09/24/2021	Amanda Boyd	81.96	EMPLOYEE TRAVEL
09/24/2021	Amiesha Brown	23.17	EMPLOYEE TRAVEL
09/24/2021	Jennifer Browne	88.65	EMPLOYEE TRAVEL
09/24/2021	Linda Buckner	41.73	EMPLOYEE TRAVEL
09/24/2021	Christi Buell	39.54	EMPLOYEE TRAVEL
09/24/2021	Graciela Cantu	21.45	EMPLOYEE TRAVEL
09/24/2021	Julio Castillo	41.94	EMPLOYEE TRAVEL
09/24/2021	Rhonda Ceaser	44.18	EMPLOYEE TRAVEL
09/24/2021	Marcy Chesebro	52.22	EMPLOYEE TRAVEL
09/24/2021	Mark Clemmons	85.00	MISC OPERATING EXPENSES
09/24/2021	Stephanie Coffey	15.68	EMPLOYEE TRAVEL
09/24/2021	Jill Coker	110.10	EMPLOYEE TRAVEL

09/24/2021	Devin Craven	78.59	EMPLOYEE TRAVEL
09/24/2021	Katherine Crosby	17.28	EMPLOYEE TRAVEL
09/24/2021	Karina Cruz	82.39	EMPLOYEE TRAVEL
09/24/2021	Kathy Cummings	48.42	EMPLOYEE TRAVEL
09/24/2021	Shahveer Dhalla	131.56	EMPLOYEE TRAVEL
09/24/2021	Russell Dvorak	66.98	EMPLOYEE TRAVEL
09/24/2021	Donna Faucett	25.00	MISC OPERATING EXPENSES
09/24/2021	Andrew Filewood	78.97	EMPLOYEE TRAVEL
09/24/2021	Tracy Fiorito	55.32	EMPLOYEE TRAVEL
09/24/2021	Dianne Forsberg	7.28	EMPLOYEE TRAVEL
09/24/2021	Gretchen Foster	124.71	EMPLOYEE TRAVEL
09/24/2021	Eva Fraire	25.00	MISC OPERATING EXPENSES
09/24/2021	Marisol Garcia	96.35	EMPLOYEE TRAVEL
09/24/2021	Noemi Garcia	25.63	EMPLOYEE TRAVEL
09/24/2021	Laura Garrett	46.97	EMPLOYEE TRAVEL
09/24/2021	Blanca Garza	22.31	EMPLOYEE TRAVEL
09/24/2021	Becky Geisel	21.19	EMPLOYEE TRAVEL
09/24/2021	Brittany Gibson	87.04	EMPLOYEE TRAVEL
09/24/2021	Blanca Gonzalez	19.42	EMPLOYEE TRAVEL
09/24/2021	Claudia Gonzalez	35.20	EMPLOYEE TRAVEL
09/24/2021	Kim Greenberg	88.70	EMPLOYEE TRAVEL
09/24/2021	Amy Gresham	6.10	EMPLOYEE TRAVEL
09/24/2021	Victoria Guadian	15.19	EMPLOYEE TRAVEL
09/24/2021	Karin Haesemeyer	100.47	EMPLOYEE TRAVEL
09/24/2021	Lance Hamilton	140.44	EMPLOYEE TRAVEL
09/24/2021	Dean Hardin	31.78	EMPLOYEE TRAVEL
09/24/2021	Reola Harris	31.51	EMPLOYEE TRAVEL
09/24/2021	Wendy Harvey	65.27	EMPLOYEE TRAVEL
09/24/2021	Paula Henderson Frost	64.74	EMPLOYEE TRAVEL
09/24/2021	Sarah Heroman	38.04	EMPLOYEE TRAVEL
09/24/2021	Steven Higgs	96.78	EMPLOYEE TRAVEL
09/24/2021	Michael Hill	31.94	EMPLOYEE TRAVEL
09/24/2021	Carolyn Hinytzke	163.66	EMPLOYEE TRAVEL
09/24/2021	Sandra Hitt	37.61	EMPLOYEE TRAVEL
09/24/2021	Cheryl Hodge	49.27	EMPLOYEE TRAVEL
09/24/2021	Jeremy Houghton	76.13	EMPLOYEE TRAVEL
09/24/2021	Zachary Huntsinger	81.69	EMPLOYEE TRAVEL
09/24/2021	Rachelle Ivanova	43.39	EMPLOYEE TRAVEL
09/24/2021	John Jackson	100.21	EMPLOYEE TRAVEL
09/24/2021	Theodore Jarchow	204.40	EMPLOYEE TRAVEL

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

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

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

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

09/24/2021	Southwest International Trucks	651.47	GENERAL INVENTORY
09/24/2021	Music & Arts	1,514.90	CONTRACTED MAINT & REPAIR
09/24/2021	Miracle Recreation Equipment Company/ Webuildfun Incorporated	2,310.00	CONTRACTED MAINT & REPAIR
09/24/2021		(115.50)	RETAINAGE
09/24/2021	Quality Audio Visual Service Incorporated	-	GENERAL SUPPLIES
09/28/2021	FINMO Group LLC	3,000.00	MISC PURCH & CONTR SERV
09/28/2021	Garda CL Southwest Incorporated	21,660.62	MISC PURCH & CONTR SERV
09/28/2021	Td Industries Limited	12,596.84	CONTRACTED MAINT & REPAIR
09/29/2021	Garda CL Southwest Incorporated	8,207.98	MISC PURCH & CONTR SERV
09/29/2021	Nassp	385.00	DUES
09/29/2021	Grainger Industrial Supply	2,926.42	M & O SUPPLIES
09/29/2021	Home Depot Pro	429.08	GENERAL SUPPLIES
09/29/2021		578.76	M & O SUPPLIES
09/29/2021	Preferred Office Products	265.07	GENERAL SUPPLIES
09/29/2021	Apex Supply Company	1,187.47	M & O SUPPLIES
09/29/2021	Southwest Strings	208.00	GENERAL SUPPLIES
09/29/2021	Kroger	352.57	GENERAL SUPPLIES
09/29/2021		49.91	MISC OPERATING EXPENSES
09/29/2021	Alternator Service, Inc.	475.00	M & O SUPPLIES
09/29/2021	Pitney Bowes	180.00	RENTALS & OPERATING LEASE
09/29/2021	Texas Department Of Public Safety	967.00	MISC PURCH & CONTR SERV
09/29/2021	United Refrigeration Incorporated	886.29	M & O SUPPLIES
09/29/2021	Really Good Stuff	6,400.00	GENERAL SUPPLIES
09/29/2021	Elliott Electric Supply	86.00	GENERAL INVENTORY
09/29/2021		2,457.76	M & O SUPPLIES
09/29/2021	Vehicle Maintenance Program	41.82	GENERAL INVENTORY
09/29/2021	Ace Mart Restaurant Supply Company	1,331.06	GENERAL SUPPLIES
09/29/2021	Lennox Industries Incorporated	860.10	M & O SUPPLIES
09/29/2021	Lake Arlington Golf Course	4,770.00	GENERAL SUPPLIES
09/29/2021	Estes McClure & Assoc Inc	17,700.00	BLDG PURCH,CONSTR,IMPROVE
09/29/2021	Barnes & Noble Booksellers, Inc	49.57	GENERAL SUPPLIES
09/29/2021		3,531.08	READING MATERIALS
09/29/2021	Winston Water Cooler Limited	1,741.65	GENERAL INVENTORY
09/29/2021	Jason's Deli	663.78	MISC OPERATING EXPENSES
09/29/2021	Visual Impact	560.60	GENERAL SUPPLIES
09/29/2021	Trane Company Commercial Systems Group	1,548.40	M & O SUPPLIES
09/29/2021	Fastsigns	300.00	CONTRACTED MAINT & REPAIR
09/29/2021	Concentra Medical Centers	3,771.50	MISC OPERATING EXPENSES
09/29/2021	Office Depot	935.18	GENERAL SUPPLIES
09/29/2021	S & S Worldwide	6,719.13	GENERAL SUPPLIES

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

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

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

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

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

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

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

09/29/2021	Tennessee Child Support	109.00	UNITED FUND
09/29/2021	Support Payment Clearinghouse	864.00	UNITED FUND
09/29/2021	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
09/29/2021	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
09/29/2021	Texas Teachers Alternative Certification Program	2,130.00	INVOICES RECEIVABLE
09/29/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
09/29/2021	Educational Employees Credit Union - HSA	110,005.73	DENTAL INSURANCE
09/29/2021	Educational Employees Credit Union	96,430.19	DUE TO CREDIT UNION
09/29/2021	Texas State Teachers Association	3,348.51	UNITED FUND
09/29/2021	Mansfield ISD	370.00	STUDENT TVL*NO AISD BUSES
09/30/2021	J P Morgan Chase Bank - For SUA payments	566,408.11	Credit Card Payable
10/01/2021	Leah Brady	13.40	LIONS CLUB CONCESSIONS
10/01/2021	Melodey Campbell	20.80	LIONS CLUB CONCESSIONS
10/01/2021	Danielle Fitch	84.65	LIONS CLUB CONCESSIONS
10/01/2021	Andrea Morrow	17.75	LIONS CLUB CONCESSIONS
10/01/2021	Karren Washington	32.76	LIONS CLUB CONCESSIONS
10/01/2021	Imprint Resources	393.94	GENERAL SUPPLIES
10/01/2021		1,470.00	MISC OPERATING EXPENSES
10/01/2021	Grainger Industrial Supply	52.80	M & O SUPPLIES
10/01/2021	Home Depot Pro	128.82	M & O SUPPLIES
10/01/2021	South Oak Cliff High School	100.00	STUDENT TVL*NO AISD BUSES
10/01/2021	United Refrigeration Incorporated	68.43	M & O SUPPLIES
10/01/2021	Barnes & Noble Booksellers, Inc	106.52	READING MATERIALS
10/01/2021	Practical Parent Education	118.00	READING MATERIALS
10/01/2021	Capstone	1,800.00	READING MATERIALS
10/01/2021	Office Depot	24.99	GENERAL SUPPLIES
10/01/2021	Marks Plumbing Parts	251.00	GENERAL INVENTORY
10/01/2021	Pearson Education Inc	609.54	GENERAL SUPPLIES
10/01/2021	Govconnection Incorporated	250.00	M & O SUPPLIES
10/01/2021	ProComputing Corporation	2,356.87	CONTRACTED MAINT & REPAIR
10/01/2021	Anixter Incorporated	133.17	CONTRACTED MAINT & REPAIR
10/01/2021	Plano Independent School District	150.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Breckenridge Independent School District	300.00	STUDENT TVL*NO AISD BUSES
10/01/2021	Vista Higher Learning, Inc.	101,897.30	READING MATERIALS
10/01/2021	Vista Higher Learning, Inc.	146,384.00	READING MATERIALS
10/01/2021	Boxes 4U	4,702.80	GENERAL INVENTORY
10/01/2021	Binswanger Glass	54.47	M & O SUPPLIES
10/01/2021	SC Fuels	17,690.79	GENERAL INVENTORY
10/01/2021	Smith Rodney	70.00	MISC PURCH & CONTR SERV
10/01/2021	Estrellita Inc.	35,267.18	READING MATERIALS

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

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

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

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

10/05/2021	Gordon Bobbie	175.00	MISC PURCH & CONTR SERV
10/05/2021	Vines Maurice	250.00	MISC PURCH & CONTR SERV
10/05/2021	Baldys Stanley	80.00	INVOICES RECEIVABLE
10/05/2021	Total Maintenance Solutions-South	33.10	M & O SUPPLIES
10/05/2021	Smith Kendrick	247.50	MISC PURCH & CONTR SERV
10/05/2021	Reddehase Steve	95.00	MISC PURCH & CONTR SERV
10/05/2021	Wagner Tom	95.00	MISC PURCH & CONTR SERV
10/05/2021	Castillo Santos	240.00	MISC PURCH & CONTR SERV
10/05/2021	Wooley Archie	190.00	MISC PURCH & CONTR SERV
10/05/2021	Gibson Cornelius	236.50	MISC PURCH & CONTR SERV
10/05/2021	Pearce Danny	190.00	MISC PURCH & CONTR SERV
10/05/2021	Monarch Trophy Studio	286.65	GENERAL SUPPLIES
10/05/2021	Weatherford Kangaroo Boys Basketball Booster Club	500.00	STUDENT TVL*NO AISD BUSES
10/05/2021	ESGI LLC	4,899.00	GENERAL SUPPLIES
10/05/2021	Ferrellgas, Incorporated	15,906.35	GENERAL INVENTORY
10/05/2021	Texas Pottery Supply and Clay Company	135.00	CONTRACTED MAINT & REPAIR
10/05/2021	Automatic Sprinkler of Texas Incorporated	1,415.00	CONTRACTED MAINT & REPAIR
10/05/2021	Oates Cathy A	275.00	INVOICES RECEIVABLE
10/05/2021	RhythmBee Incorporated	175.00	GENERAL SUPPLIES
10/05/2021	Johnson Quincy L	125.00	MISC PURCH & CONTR SERV
10/05/2021	Teal Roy	115.00	MISC PURCH & CONTR SERV
10/05/2021	Texas Science Education Leadership Association	160.00	DUES
10/05/2021	Tolley Allen	95.00	MISC PURCH & CONTR SERV
10/05/2021	Ramirez Becky	210.00	INVOICES RECEIVABLE
10/05/2021	Hayes Donald	95.00	MISC PURCH & CONTR SERV
10/05/2021	Gardner Lori	555.00	INVOICES RECEIVABLE
10/05/2021	Griffin Ricky	145.00	INVOICES RECEIVABLE
10/05/2021		125.00	MISC PURCH & CONTR SERV
10/05/2021	Morrison Richard R	255.00	MISC PURCH & CONTR SERV
10/05/2021	Dierke Michael	420.00	INVOICES RECEIVABLE
10/05/2021	Borne Kyle	125.00	MISC PURCH & CONTR SERV
10/05/2021	David Hinson	412.50	MISC PURCH & CONTR SERV
10/05/2021	Peterson David L	210.00	INVOICES RECEIVABLE
10/05/2021	Carroll Percy	467.50	MISC PURCH & CONTR SERV
10/05/2021	Washington Varandas	233.75	MISC PURCH & CONTR SERV
10/05/2021	Camper Marcus	247.50	MISC PURCH & CONTR SERV
10/05/2021	Robert D. Lee	412.50	MISC PURCH & CONTR SERV
10/05/2021	L A Cheer	65.00	GENERAL SUPPLIES
10/05/2021	Rhodes Jennifer	270.00	MISC PURCH & CONTR SERV
10/05/2021	Atkins Sue	420.00	INVOICES RECEIVABLE

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

10/05/2021	AlphaGraphics	75.00	GENERAL SUPPLIES
10/05/2021	Professional Education Solutions Inc (PESI, Inc.)	399.99	EMPLOYEE TRAVEL
10/05/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/05/2021	Stallins David A	95.00	MISC PURCH & CONTR SERV
10/05/2021	Breaux Daniel	95.00	MISC PURCH & CONTR SERV
10/05/2021	Broccoli Jerry L	470.00	MISC PURCH & CONTR SERV
10/05/2021	Swihart Alan	420.00	INVOICES RECEIVABLE
10/05/2021	Carrick Charles	233.75	MISC PURCH & CONTR SERV
10/05/2021	Davis, Regan	481.25	MISC PURCH & CONTR SERV
10/05/2021	National Healthcareer Association	5,180.00	READING MATERIALS
10/05/2021	Tarrant County Tax Assessor-Collector	109.25	MISC OPERATING EXPENSES
10/05/2021	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/05/2021	Tarrant County Tax Assessor-Collector	115.50	MISC OPERATING EXPENSES
10/05/2021	Newman Dana	255.00	MISC PURCH & CONTR SERV
10/05/2021	Chick-fil-A North Collins Street	139.35	MISC OPERATING EXPENSES
10/05/2021	Equal Opportunity Schools	48,750.00	MISC PURCH & CONTR SERV
10/05/2021	Council of the Great City Schools	150.00	EMPLOYEE TRAVEL
10/05/2021	Jenkins Kendall	125.00	MISC PURCH & CONTR SERV
10/05/2021	Hubbard Kera	80.00	INVOICES RECEIVABLE
10/05/2021	Kleen-Air Filter Service & Sales	1,200.24	GENERAL INVENTORY
10/05/2021	Gipson James	380.00	MISC PURCH & CONTR SERV
10/05/2021	Lowe's Home Centers, LLC	1,671.28	GENERAL SUPPLIES
10/05/2021		2,799.34	M & O SUPPLIES
10/05/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
10/05/2021		750.00	GENERAL SUPPLIES
10/05/2021	Tennis Outlet Inc.	668.95	GENERAL SUPPLIES
10/05/2021	Hotsy Equipment Company	265.00	CONTRACTED MAINT & REPAIR
10/05/2021	BrainPOP LLC	9,125.00	GENERAL SUPPLIES
10/05/2021	Bone Pam J	210.00	INVOICES RECEIVABLE
10/05/2021	CableLink Solutions	19,358.70	CONTRACTED MAINT & REPAIR
10/05/2021		2,875.12	MISC PURCH & CONTR SERV
10/05/2021	DFW Ink, LLC	4,103.75	INVOICES RECEIVABLE
10/05/2021	Turnitin, LLC	6,575.00	GENERAL SUPPLIES
10/05/2021	Moore Supply Co	154.48	M & O SUPPLIES
10/05/2021	OTC Brands, Inc	1,107.77	GENERAL SUPPLIES
10/05/2021		617.98	MISC OPERATING EXPENSES
10/05/2021	Nearpod	4,600.00	GENERAL SUPPLIES
10/05/2021	AssetGenie Inc	7,500.00	GENERAL SUPPLIES
10/05/2021	Lincoln Electric Company	11,500.00	GENERAL SUPPLIES
10/05/2021	Nasco	173.16	GENERAL SUPPLIES

10/05/2021	Barnes & Noble College Booksellers LLC	540.92	GENERAL SUPPLIES
10/05/2021		443.40	READING MATERIALS
10/05/2021		15,194.00	TEXTBOOKS
10/05/2021	Learning A-Z LLC	2,970.00	GENERAL SUPPLIES
10/05/2021	Weed Solutions Inc.	17,929.60	CONTRACTED MAINT & REPAIR
10/05/2021	Owens Doug	65.00	MISC PURCH & CONTR SERV
10/05/2021	Barker Brent	110.00	MISC PURCH & CONTR SERV
10/05/2021	Gardner Sha	95.00	MISC PURCH & CONTR SERV
10/05/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
10/05/2021	Target Specialty Products	322.07	M & O SUPPLIES
10/05/2021	Staples Inc/Staples Business Advantage	212.22	GENERAL SUPPLIES
10/05/2021	Arlington Strings	299.14	GENERAL SUPPLIES
10/05/2021	Rhoades Debra	210.00	INVOICES RECEIVABLE
10/05/2021		95.00	MISC PURCH & CONTR SERV
10/05/2021	Wright Corey	350.00	MISC PURCH & CONTR SERV
10/05/2021	Benson Anthony	125.00	MISC PURCH & CONTR SERV
10/05/2021	Hinson David	65.00	MISC PURCH & CONTR SERV
10/05/2021	Banks James	115.00	MISC PURCH & CONTR SERV
10/05/2021	Hillcrest Cleaners	220.00	MISC PURCH & CONTR SERV
10/05/2021	Givens Elmer Ray	115.00	MISC PURCH & CONTR SERV
10/05/2021	Rosal Romeo	110.00	MISC PURCH & CONTR SERV
10/05/2021	GraceNotes LLC	35.00	GENERAL SUPPLIES
10/05/2021	Wills Beth	125.00	MISC PURCH & CONTR SERV
10/05/2021	Jackson Barry	115.00	MISC PURCH & CONTR SERV
10/05/2021	Oswalt Mike	345.00	INVOICES RECEIVABLE
10/05/2021	Educational Consulting and Evaluations LLC	4,475.00	MISC PURCH & CONTR SERV
10/05/2021	Callahan Jimmy	400.00	INVOICES RECEIVABLE
10/05/2021	Bowens Johniffer	345.00	INVOICES RECEIVABLE
10/05/2021		390.00	MISC PURCH & CONTR SERV
10/05/2021	Kincheloe Cynthia	95.00	MISC PURCH & CONTR SERV
10/05/2021	Hill David	125.00	MISC PURCH & CONTR SERV
10/05/2021	Wright Express FSC	47,647.11	ACCOUNTS PAYABLE-ACCRUALS
10/05/2021	Colleyville Heritage Wrestling Booster Club	150.00	STUDENT TVL*NO AISD BUSES
10/05/2021	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
10/05/2021	Ogunbameru Courage	95.00	MISC PURCH & CONTR SERV
10/05/2021	Lindenmeyr Munroe	1,562.66	GENERAL SUPPLIES
10/05/2021	IDN ACME INCORPORATED	332.50	GENERAL INVENTORY
10/05/2021	Blick Art Materials	253.74	GENERAL SUPPLIES
10/05/2021	Sievers Chris	125.00	MISC PURCH & CONTR SERV
10/05/2021	King Jim	65.00	MISC PURCH & CONTR SERV

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

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

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

10/06/2021	R & H Parts And Service	2,691.69	M & O SUPPLIES
10/06/2021	J P Morgan Chase Bank	4,482.62	M & O SUPPLIES
10/06/2021	Arlington Hardware Incorporated #53	142.59	M & O SUPPLIES
10/06/2021	Johnson Controls Incorporate	6,381.64	CONTRACTED MAINT & REPAIR
10/06/2021		37,815.75	M & O SUPPLIES
10/06/2021	Child Care Associates Incorporated	2,034.90	MISC PURCH & CONTR SERV
10/06/2021	Republic Services of Texas Limited	86,809.67	CONTRACTED MAINT & REPAIR
10/06/2021	Ramos Robert	125.00	MISC PURCH & CONTR SERV
10/06/2021	Tilley Bill	130.00	MISC PURCH & CONTR SERV
10/06/2021	Vines Maurice	115.00	MISC PURCH & CONTR SERV
10/06/2021	Robertson Darrell W	195.00	MISC PURCH & CONTR SERV
10/06/2021	Reddehase Steve	110.00	MISC PURCH & CONTR SERV
10/06/2021	Wooley Archie	125.00	MISC PURCH & CONTR SERV
10/06/2021	Huffman Scott	130.00	MISC PURCH & CONTR SERV
10/06/2021	Oates Cathy A	275.00	INVOICES RECEIVABLE
10/06/2021	McKinney Kenneth	255.00	MISC PURCH & CONTR SERV
10/06/2021	Griffin Ricky	125.00	MISC PURCH & CONTR SERV
10/06/2021	Spears Stuart	285.00	INVOICES RECEIVABLE
10/06/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
10/06/2021	Bradrick Mark	125.00	MISC PURCH & CONTR SERV
10/06/2021	Cole Scott	115.00	MISC PURCH & CONTR SERV
10/06/2021	Crawford Melvin	95.00	MISC PURCH & CONTR SERV
10/06/2021	Horn Joe	145.00	MISC PURCH & CONTR SERV
10/06/2021	Nugent David Jr	115.00	MISC PURCH & CONTR SERV
10/06/2021	Chavez Kelli	685.00	INVOICES RECEIVABLE
10/06/2021	Wakefield Chad	130.00	MISC PURCH & CONTR SERV
10/06/2021	Wilson Larry L	130.00	MISC PURCH & CONTR SERV
10/06/2021	Anthony Retha	330.00	INVOICES RECEIVABLE
10/06/2021	McClain Gerald	115.00	MISC PURCH & CONTR SERV
10/06/2021	Lemmons Marlon	65.00	MISC PURCH & CONTR SERV
10/06/2021	Brock Drew	125.00	MISC PURCH & CONTR SERV
10/06/2021	Ward's Science	568.40	GENERAL INVENTORY
10/06/2021	Smith Julie	210.00	INVOICES RECEIVABLE
10/06/2021	Johnson Jeffrey L	420.00	INVOICES RECEIVABLE
10/06/2021	Cox Charles	115.00	MISC PURCH & CONTR SERV
10/06/2021	Kamp Michael	130.00	MISC PURCH & CONTR SERV
10/06/2021	Follett School Solutions, Inc.	1,847.85	READING MATERIALS
10/06/2021	Duerson Mike	70.00	MISC PURCH & CONTR SERV
10/06/2021	Youth Advocate Programs, Inc.	2,675.09	MISC PURCH & CONTR SERV
10/06/2021	Crawford Electric Supply Company	1,552.18	M & O SUPPLIES

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

10/06/2021	Roderick L. Jones	125.00	MISC PURCH & CONTR SERV
10/06/2021	Mark Watkins	125.00	MISC PURCH & CONTR SERV
10/06/2021	Dream Ranch Office Supplies	241.67	GENERAL SUPPLIES
10/06/2021	Gage Sursa	105.00	MISC PURCH & CONTR SERV
10/06/2021	Office Depot, Inc	1,744.43	GENERAL SUPPLIES
10/06/2021	Reid Jackson	145.00	MISC PURCH & CONTR SERV
10/06/2021	Marcus Stephen	95.00	MISC PURCH & CONTR SERV
10/06/2021	Joshua Bannerman	145.00	MISC PURCH & CONTR SERV
10/06/2021	Hobby Lobby Store #175	234.12	MISC OPERATING EXPENSES
10/06/2021	Temperature Control Systems	661.88	M & O SUPPLIES
10/06/2021	Simba Industries	551.20	GENERAL INVENTORY
10/06/2021	First Advantage Background Services	116.68	MISC PURCH & CONTR SERV
10/06/2021	Rush Truck Centers Of Texas Limited Partnership	1,704.77	M & O SUPPLIES
10/06/2021	Pittsburgh Paints	66.82	M & O SUPPLIES
10/06/2021	GTS Technology Solutions Inc	-	CONTRACTED MAINT & REPAIR
10/06/2021	Perma Bound	449.14	READING MATERIALS
10/06/2021	Quality Audio Visual Service Incorporated	1,338.50	CONTRACTED MAINT & REPAIR
10/06/2021	Texas Department Of Licensing And Regulation Cosmetology	3,000.00	MISC OPERATING EXPENSES
10/06/2021	Olen Williams Sales & Service	175.00	M & O SUPPLIES
10/06/2021	Bowie High School 004	500.00	STUDENT TVL*NO AISD BUSES
10/15/2021	United Educators Association	1,218.33	UNITED FUND
10/15/2021	Texas United School Employees Local 100	57.72	UNITED FUND
10/15/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/15/2021	Association Of Texas Professional Teachers Local	10.04	UNITED FUND
10/15/2021	Association Of Texas Professional Educators State	75.41	UNITED FUND
10/15/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
10/15/2021	Educational Employees Credit Union - HSA	532.85	DENTAL INSURANCE
10/15/2021	Educational Employees Credit Union	4,815.00	DUE TO CREDIT UNION
10/15/2021	Texas State Teachers Association	144.85	UNITED FUND
10/15/2021	Corgan Assoc Architects Incorporated	17,141.75	BLDG PURCH,CONSTR,IMPROVE
10/15/2021	Grainger Industrial Supply	1,888.75	M & O SUPPLIES
10/15/2021	McGraw-Hill School Education, LLC	9,680.97	TEXTBOOKS
10/15/2021	Home Depot Pro	293.95	M & O SUPPLIES
10/15/2021	Apex Supply Company	195.09	M & O SUPPLIES
10/15/2021	College Board The	400.00	DUES
10/15/2021		26,250.00	TESTING MATERIALS
10/15/2021	Kroger	1,737.52	GENERAL SUPPLIES
10/15/2021		304.78	MISC OPERATING EXPENSES
10/15/2021	Plank Road Publishing	80.84	GENERAL SUPPLIES
10/15/2021	Tarrant County Election Administration	23,768.77	ELECTION COSTS

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

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

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

10/15/2021	Mathis Lonnie	80.00	MISC PURCH & CONTR SERV
10/15/2021	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
10/15/2021	NEDRP LLC	3,000.00	MISC PURCH & CONTR SERV
10/15/2021	Manning Jasper E	115.00	MISC PURCH & CONTR SERV
10/15/2021	Lowe's Home Centers, LLC	284.78	GENERAL SUPPLIES
10/15/2021		12.87	M & O SUPPLIES
10/15/2021	Western-BRW Paper Company Incorporated	21,420.00	GENERAL INVENTORY
10/15/2021	ExploreLearning LLC	6,590.00	GENERAL SUPPLIES
10/15/2021	CableLink Solutions	9,376.20	MISC PURCH & CONTR SERV
10/15/2021	Reeder Concrete, Inc	19,750.00	CONTRACTED MAINT & REPAIR
10/15/2021		52,000.00	RETAINAGE
10/15/2021	OTC Brands, Inc	190.94	GENERAL SUPPLIES
10/15/2021		456.18	INVOICES RECEIVABLE
10/15/2021	Global Equipment Company Inc	3,163.12	GENERAL SUPPLIES
10/15/2021	OverDrive, Inc	300.00	READING MATERIALS
10/15/2021	Nasco	52.40	GENERAL SUPPLIES
10/15/2021	Magic Etc	55.60	GENERAL SUPPLIES
10/15/2021	Pikes Peak of Dallas	639.50	GENERAL SUPPLIES
10/15/2021	Shay Calvert	95.00	MISC PURCH & CONTR SERV
10/15/2021	Charles, Damiete	412.50	MISC PURCH & CONTR SERV
10/15/2021	Zonar Systems Inc	211.07	M & O SUPPLIES
10/15/2021	Timberview Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Gardner Sha	95.00	MISC PURCH & CONTR SERV
10/15/2021	Texas Irrigation Supply LLC	620.21	M & O SUPPLIES
10/15/2021	Price Right Professional Landscaping & Tree Service LLC	35,700.00	CONTRACTED MAINT & REPAIR
10/15/2021	Staples Inc/Staples Business Advantage	680.38	ACCOUNTS PAYABLE-ACCRUALS
10/15/2021		2,296.07	GENERAL SUPPLIES
10/15/2021	Banks James	115.00	MISC PURCH & CONTR SERV
10/15/2021	Linscott John	95.00	MISC PURCH & CONTR SERV
10/15/2021	Givens Elmer Ray	345.00	MISC PURCH & CONTR SERV
10/15/2021	Rosal Romeo	205.00	MISC PURCH & CONTR SERV
10/15/2021	AT&T Acct #817 164-0068 536 1	1,668.38	WATER
10/15/2021	Bayes Achievement Center, Inc.	31.25	TUITION & TRFR PMTS
10/15/2021	Wills Beth	125.00	MISC PURCH & CONTR SERV
10/15/2021	Perry Carla	95.00	MISC PURCH & CONTR SERV
10/15/2021	Alonti Catering	1,935.39	MISC OPERATING EXPENSES
10/15/2021	Callahan Jimmy	95.00	MISC PURCH & CONTR SERV
10/15/2021	Coleman Chris	125.00	MISC PURCH & CONTR SERV
10/15/2021	Brice Brandon	105.00	MISC PURCH & CONTR SERV
10/15/2021	Tomme Matthew	95.00	MISC PURCH & CONTR SERV

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

10/15/2021	Dominic Anaya	65.00	MISC PURCH & CONTR SERV
10/15/2021	Turner, Nate	95.00	MISC PURCH & CONTR SERV
10/15/2021	Allie Miller	95.00	MISC PURCH & CONTR SERV
10/15/2021	Marcus Stephen	110.00	MISC PURCH & CONTR SERV
10/15/2021	Indira Martinez	270.00	MISC PURCH & CONTR SERV
10/15/2021	Kognity USA Incorporated	1,000.00	TEXTBOOKS
10/15/2021	Karcher James	125.00	MISC PURCH & CONTR SERV
10/15/2021	Lucas Chris	65.00	MISC PURCH & CONTR SERV
10/15/2021	Nicolas Silvas	65.00	MISC PURCH & CONTR SERV
10/15/2021	Smith Ryan	255.00	MISC PURCH & CONTR SERV
10/15/2021	Lacy Shanette	255.00	MISC PURCH & CONTR SERV
10/15/2021	Reyes Jason	95.00	MISC PURCH & CONTR SERV
10/15/2021	West40 Intermediate Service Center dba Midwest PBIS Network	200.00	EMPLOYEE TRAVEL
10/15/2021	Brandon Baxter	65.00	MISC PURCH & CONTR SERV
10/15/2021	Lawanda Christopher Gills	175.00	MISC PURCH & CONTR SERV
10/15/2021	Complete Supply Incorporated	10,157.00	GENERAL INVENTORY
10/15/2021	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
10/15/2021	Austin Turf & Tractor	97.35	M & O SUPPLIES
10/15/2021	BE Publishing	249.50	GENERAL SUPPLIES
10/15/2021	Atmos Energy	5,601.31	WATER
10/15/2021	Pioneer Manufacturing Company dba Pioneer Athletics	3,523.20	GENERAL INVENTORY
10/15/2021	Temperature Control Systems	1,002.45	M & O SUPPLIES
10/15/2021	Bucks Wheel & Equipment Company	207.00	GENERAL INVENTORY
10/15/2021		518.71	M & O SUPPLIES
10/15/2021	Southwest International Trucks	347.54	M & O SUPPLIES
10/15/2021	Texas Auto Painting	1,168.00	CONTRACTED MAINT & REPAIR
10/15/2021	A T & T	33.04	WATER
10/15/2021	Moses Palmer Howell Llp Attorneys At Law	1,437.50	LEGAL SERVICES
10/15/2021	Romeo Music	132,319.98	GENERAL SUPPLIES
10/15/2021	Music & Arts	310.95	GENERAL SUPPLIES
10/15/2021	Language Line Services Incorporated	3,802.65	MISC PURCH & CONTR SERV
10/15/2021	Carl Hilmer Guenther & Sons Incorporated	2,053.50	GENERAL INVENTORY
10/15/2021	Alphagraphics 544	783.00	GENERAL SUPPLIES
10/15/2021	Rush Truck Centers Of Texas Limited Partnership	1,859.75	M & O SUPPLIES
10/15/2021	Texas Association Of School Boards Risk Management Fund	8,000.00	MISC PURCH & CONTR SERV
10/15/2021	Pittsburgh Paints	50.38	M & O SUPPLIES
10/15/2021	Federal Express Corporation	11.42	GENERAL SUPPLIES
10/15/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
10/15/2021	Career Cruising	82,115.00	GENERAL SUPPLIES
10/15/2021	SiteOne Landscape Supply Holding LLC	8,717.65	M & O SUPPLIES

10/15/2021	North Texas Tollway Authority	10.00	MISC OPERATING EXPENSES
10/15/2021	City Of Arlington Water Department	266,472.80	WATER
10/15/2021	Demco Incorporated	726.04	GENERAL SUPPLIES
10/15/2021	Commercial Recorder	179.40	Statutorily Required Public Notices
10/15/2021	Gopher Sport Equipment	461.82	GENERAL SUPPLIES
10/15/2021	Music In Motion Incorporated	339.97	GENERAL SUPPLIES
10/15/2021	Pollock Paper Distributors	14,227.20	GENERAL INVENTORY
10/15/2021	Pyramid School Products	11,404.44	GENERAL INVENTORY
10/15/2021		288.40	GENERAL SUPPLIES
10/15/2021	Quality Audio Visual Service Incorporated	695.51	CONTRACTED MAINT & REPAIR
10/15/2021		157.47	GENERAL SUPPLIES
10/15/2021	TMEA Region V Vocal Division	150.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
10/15/2021		163.34	MISC PURCH & CONTR SERV
10/15/2021	Trinity High School Track & Field	310.00	STUDENT TVL*NO AISD BUSES
10/15/2021	Vandergriff Chevrolet	2,337.50	CONTRACTED MAINT & REPAIR
10/15/2021		4,437.25	M & O SUPPLIES
10/15/2021	Terri Bader	31.45	LIONS CLUB CONCESSIONS
10/15/2021	Amy Forbes	50.00	LIONS CLUB CONCESSIONS
10/15/2021	Valarie Henry	252.10	LIONS CLUB CONCESSIONS
10/15/2021	Xin Liu	78.45	LIONS CLUB CONCESSIONS
10/15/2021	Billy Shedd	64.60	LIONS CLUB CONCESSIONS
10/15/2021	Texas Department Of Public Safety	2,669.00	MISC PURCH & CONTR SERV
10/15/2021	IdentiSys Incorporated	112.00	GENERAL SUPPLIES
10/15/2021	Demco Incorporated	27.94	GENERAL SUPPLIES
10/15/2021	Sargent Welch L L C	55.92	GENERAL SUPPLIES
10/20/2021	Science Teachers Association Of Texas	2,040.00	EMPLOYEE TRAVEL
10/20/2021	Corgan Assoc Architects Incorporated	5,716.72	CONTRACTED MAINT & REPAIR
10/20/2021	Grainger Industrial Supply	533.22	M & O SUPPLIES
10/20/2021	Attainment Company Incorporated	1,137.15	GENERAL SUPPLIES
10/20/2021	Casa Manana	1,040.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Home Depot Pro	1,075.81	GENERAL SUPPLIES
10/20/2021		226.81	LIONS CLUB CONCESSIONS
10/20/2021		1,121.98	M & O SUPPLIES
10/20/2021	Apex Supply Company	26.94	M & O SUPPLIES
10/20/2021	Jennie O Foods Incorporated	6,680.00	GENERAL INVENTORY
10/20/2021	Dell Marketing	7,258.69	GENERAL SUPPLIES
10/20/2021	Masters Distribution Systems	10,188.56	FOOD
10/20/2021		50,765.30	GENERAL INVENTORY
10/20/2021	Estes McClure & Assoc Inc	500.00	BLDG PURCH,CONSTR,IMPROVE

10/20/2021	Cowtown Bus Charters Incorporated	11,124.12	STUDENT TVL*NO AISD BUSES
10/20/2021	Visual Impact	1,080.00	GENERAL SUPPLIES
10/20/2021	Lone Star Communications Incorporated	648.00	MISC PURCH & CONTR SERV
10/20/2021	Texas Art Education Association	3,770.00	MISC OPERATING EXPENSES
10/20/2021	Trane Company Commercial Systems Group	76.85	M & O SUPPLIES
10/20/2021	Wes Grable Company	450.00	CONTRACTED MAINT & REPAIR
10/20/2021	Careys Sporting Goods	28,071.00	GENERAL SUPPLIES
10/20/2021	Airgas Southwest Incorporated	19,796.00	GENERAL SUPPLIES
10/20/2021		81.98	RENTALS & OPERATING LEASE
10/20/2021	Concentra Medical Centers	1,935.50	MISC OPERATING EXPENSES
10/20/2021	Schwans Food Service Incorporated	59,690.93	GENERAL INVENTORY
10/20/2021	Learning Without Tears	187.00	GENERAL SUPPLIES
10/20/2021	Oticon Incorporated	3,607.00	GENERAL SUPPLIES
10/20/2021	Office Depot	33,149.00	GENERAL INVENTORY
10/20/2021		2,233.47	GENERAL SUPPLIES
10/20/2021	Land O Lakes Incorporated	38,740.16	GENERAL INVENTORY
10/20/2021	B & H Photo Video	3,496.75	GENERAL SUPPLIES
10/20/2021	CDW Government Incorporated	44,657.50	GENERAL SUPPLIES
10/20/2021	1 A Fire & Domestic Testing	488.00	CONTRACTED MAINT & REPAIR
10/20/2021	Tarrant County Juvenile Service	5,160.00	STDNT TUIT-NONPUBLIC SCHL
10/20/2021	SHI Government Solutions Incorporated	125.65	GENERAL SUPPLIES
10/20/2021	Cowboy Towing	669.00	CONTRACTED MAINT & REPAIR
10/20/2021	Howard Technology Solutions	3,840.00	GENERAL SUPPLIES
10/20/2021	Aerowave Technologies	1,001.68	GENERAL SUPPLIES
10/20/2021		375.00	M & O SUPPLIES
10/20/2021	Govconnection Incorporated	276.78	GENERAL SUPPLIES
10/20/2021	String Connection Donald Lee Simpson	1,949.50	CONTRACTED MAINT & REPAIR
10/20/2021	Advancement Via Individual Determination Center	90,870.00	DUES
10/20/2021	Advancement Via Individual Determination Center	1,130.00	EMPLOYEE TRAVEL
10/20/2021	South Hills High School Tennis	150.00	STUDENT TVL*NO AISD BUSES
10/20/2021	ProComputing Corporation	2,177.19	GENERAL SUPPLIES
10/20/2021	School Nurse Supply	405.17	GENERAL SUPPLIES
10/20/2021	McKinney Office Supply	4,564.01	CONTRACTED MAINT & REPAIR
10/20/2021		41,733.92	GENERAL SUPPLIES
10/20/2021	Wedge Supply Incorporated	1,977.84	GENERAL INVENTORY
10/20/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
10/20/2021	Apple Computer Incorporated	1,347.96	GENERAL SUPPLIES
10/20/2021	National School Public Relations Association	295.00	DUES
10/20/2021	Barrow Electrical & Lighting Supply Incorporated	137.31	GENERAL SUPPLIES
10/20/2021	Texas Association Of Student Council	145.00	EMPLOYEE TRAVEL

10/20/2021	Texas Library Association	7.50	GENERAL SUPPLIES
10/20/2021	J W Pepper & Son Incorporated	498.49	GENERAL SUPPLIES
10/20/2021	St Marks School Of Texas	300.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Arlington Hardware Incorporated #53	293.41	M & O SUPPLIES
10/20/2021	Asel Art Supply	384.04	GENERAL SUPPLIES
10/20/2021	Super Duper Publications	329.66	GENERAL SUPPLIES
10/20/2021	Child Care Associates Incorporated	1,843.76	MISC PURCH & CONTR SERV
10/20/2021	Mardel Incorporated	511.06	GENERAL SUPPLIES
10/20/2021	Association For Compensatory Educators Of Texas	600.00	MISC OPERATING EXPENSES
10/20/2021	Plano Independent School District	200.00	STUDENT TVL*NO AISD BUSES
10/20/2021	Walsh Robert	240.00	MISC PURCH & CONTR SERV
10/20/2021	Dawson Marcus	70.00	MISC PURCH & CONTR SERV
10/20/2021	Metroplex Tennis Officials Association	215.00	MISC OPERATING EXPENSES
10/20/2021	Hanover Uniform Company	444.00	NON-FOOD REQUISITIONS
10/20/2021	Ramos Robert	125.00	MISC PURCH & CONTR SERV
10/20/2021	UPS	82.93	GENERAL SUPPLIES
10/20/2021	Vines Maurice	115.00	MISC PURCH & CONTR SERV
10/20/2021	Texas Association of Journalism Educators	245.00	INVOICES RECEIVABLE
10/20/2021	Total Maintenance Solutions-South	7.10	M & O SUPPLIES
10/20/2021	Alford Allen	453.75	MISC PURCH & CONTR SERV
10/20/2021	Smith Kendrick	673.75	MISC PURCH & CONTR SERV
10/20/2021	Robertson Darrell W	125.00	MISC PURCH & CONTR SERV
10/20/2021	Cole Russell	70.00	MISC PURCH & CONTR SERV
10/20/2021	Reddehase Steve	95.00	MISC PURCH & CONTR SERV
10/20/2021	Empowering Writers	3,143.75	MISC PURCH & CONTR SERV
10/20/2021	Gibson Cornelius	330.00	MISC PURCH & CONTR SERV
10/20/2021	Luxor Staffing	4,286.43	MISC PURCH & CONTR SERV
10/20/2021	Monarch Trophy Studio	213.85	GENERAL SUPPLIES
10/20/2021	Anderson Ben	230.00	MISC PURCH & CONTR SERV
10/20/2021	IXL Learning	1,000.00	GENERAL SUPPLIES
10/20/2021	Ferrellgas, Incorporated	17,681.19	GENERAL INVENTORY
10/20/2021	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
10/20/2021	Dilldine Robert	115.00	MISC PURCH & CONTR SERV
10/20/2021	A Turtle Loves Me	510.00	NON-FOOD REQUISITIONS
10/20/2021	Texas Interpreting Services, LLC	1,768.00	MISC PURCH & CONTR SERV
10/20/2021	Tolley Allen	125.00	MISC PURCH & CONTR SERV
10/20/2021	Lopez Pedro	95.00	MISC PURCH & CONTR SERV
10/20/2021	Swoope James Landry	255.00	MISC PURCH & CONTR SERV
10/20/2021	Dunlap Kirk D	921.25	MISC PURCH & CONTR SERV
10/20/2021	Morrison Richard R	233.75	MISC PURCH & CONTR SERV

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

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

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

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

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

10/20/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
10/20/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
10/20/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
10/20/2021	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
10/20/2021	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
10/20/2021	Texas State Teachers Association	65.29	UNITED FUND
10/21/2021	Priscilla Acosta	45.05	EMPLOYEE TRAVEL
10/21/2021	Jennifer Allen	86.40	EMPLOYEE TRAVEL
10/21/2021	Mary Allen-Buxman	100.00	EMPLOYEE TRAVEL
10/21/2021	Ravonne Allmon-Smith	43.44	EMPLOYEE TRAVEL
10/21/2021	Rudy Alvarado	89.56	EMPLOYEE TRAVEL
10/21/2021	Benjamin Anderson	35.85	EMPLOYEE TRAVEL
10/21/2021	Evelyn Arbaiza	330.36	EMPLOYEE TRAVEL
10/21/2021	Crysol Arreola	22.68	EMPLOYEE TRAVEL
10/21/2021	Vera Bailey	33.28	EMPLOYEE TRAVEL
10/21/2021	Lorena Ballou	30.01	EMPLOYEE TRAVEL
10/21/2021	Marybell Barriga	38.63	EMPLOYEE TRAVEL
10/21/2021	Martha Beasley	133.64	EMPLOYEE TRAVEL
10/21/2021	Amber Bellew	52.06	EMPLOYEE TRAVEL
10/21/2021	Sherrri Bielefeld	52.75	EMPLOYEE TRAVEL
10/21/2021	Kelli Billups	103.09	EMPLOYEE TRAVEL
10/21/2021	Deborah Blackner	64.57	EMPLOYEE TRAVEL
10/21/2021	Leilani Blair	88.97	EMPLOYEE TRAVEL
10/21/2021	Wendy Bostick	100.79	EMPLOYEE TRAVEL
10/21/2021	Cheryl Boyland	34.78	EMPLOYEE TRAVEL
10/21/2021	Rachel Brezina Burton	58.58	EMPLOYEE TRAVEL
10/21/2021	Amiesha Brown	16.85	EMPLOYEE TRAVEL
10/21/2021	Cynthia Brown	214.00	EMPLOYEE TRAVEL
10/21/2021	Christi Buell	33.28	EMPLOYEE TRAVEL
10/21/2021	Rebecca Burton	98.76	EMPLOYEE TRAVEL
10/21/2021	Lana Cairns	57.35	EMPLOYEE TRAVEL
10/21/2021	Diane Camfield	24.77	EMPLOYEE TRAVEL
10/21/2021	Micaela Canas	14.50	EMPLOYEE TRAVEL
10/21/2021	Graciela Cantu	29.43	EMPLOYEE TRAVEL
10/21/2021	Moises Carmona-Morales	88.22	EMPLOYEE TRAVEL
10/21/2021	Julio Castillo	42.64	EMPLOYEE TRAVEL
10/21/2021	Kirsten Cervini	103.20	EMPLOYEE TRAVEL
10/21/2021	Terri Chapa	25.47	EMPLOYEE TRAVEL
10/21/2021	Marcy Chesebro	63.34	EMPLOYEE TRAVEL
10/21/2021	Terry Childress	50.99	EMPLOYEE TRAVEL

10/21/2021	Jill Coker	111.17	EMPLOYEE TRAVEL
10/21/2021	Tanisha Collins	13.80	EMPLOYEE TRAVEL
10/21/2021	Jeffrey Cowman	34.35	EMPLOYEE TRAVEL
10/21/2021	Minh Cu	55.69	EMPLOYEE TRAVEL
10/21/2021	Kathy Cummings	73.35	EMPLOYEE TRAVEL
10/21/2021	Alison Davis	100.00	EMPLOYEE TRAVEL
10/21/2021	Lauren Davis	100.00	EMPLOYEE TRAVEL
10/21/2021	Thomas Davis	198.81	EMPLOYEE TRAVEL
10/21/2021	Eli Delgado Perez	110.37	EMPLOYEE TRAVEL
10/21/2021	Shahveer Dhalla	71.53	EMPLOYEE TRAVEL
10/21/2021	TreiVontai Doggett	162.05	EMPLOYEE TRAVEL
10/21/2021	Jon Drury	10.17	EMPLOYEE TRAVEL
10/21/2021	Jodie Dunn	12.47	EMPLOYEE TRAVEL
10/21/2021	Russell Dvorak	76.72	EMPLOYEE TRAVEL
10/21/2021	Carla Egyed	119.63	EMPLOYEE TRAVEL
10/21/2021	Jessica Estillette	44.83	EMPLOYEE TRAVEL
10/21/2021	Jordan Ferguson	39.59	EMPLOYEE TRAVEL
10/21/2021	Linda Fetters	28.94	EMPLOYEE TRAVEL
10/21/2021	Andrew Filewood	48.04	EMPLOYEE TRAVEL
10/21/2021	Tracy Fiorito	63.18	EMPLOYEE TRAVEL
10/21/2021	Sarah Fitzer	19.21	EMPLOYEE TRAVEL
10/21/2021	Dianne Forsberg	9.10	EMPLOYEE TRAVEL
10/21/2021	Barry Fox	16.16	EMPLOYEE TRAVEL
10/21/2021	Patricia Fusilier	16.05	EMPLOYEE TRAVEL
10/21/2021	Joanna Fye	29.75	EMPLOYEE TRAVEL
10/21/2021	Johnathane Gaffney	131.18	EMPLOYEE TRAVEL
10/21/2021	Lesly Galeana	26.59	EMPLOYEE TRAVEL
10/21/2021	Marisol Garcia	36.33	EMPLOYEE TRAVEL
10/21/2021	Noemi Garcia	27.71	EMPLOYEE TRAVEL
10/21/2021	Laura Garrett	56.34	EMPLOYEE TRAVEL
10/21/2021	Brittany Gibson	92.77	EMPLOYEE TRAVEL
10/21/2021	Jennifer Girouard	49.49	EMPLOYEE TRAVEL
10/21/2021	Gina Glidewell	80.84	EMPLOYEE TRAVEL
10/21/2021	Brittany Gregory	95.02	EMPLOYEE TRAVEL
10/21/2021	Amy Gresham	11.50	EMPLOYEE TRAVEL
10/21/2021	Jamie Grimaldo	21.45	EMPLOYEE TRAVEL
10/21/2021	Annie Gunn	29.53	EMPLOYEE TRAVEL
10/21/2021	Dean Hardin	45.69	EMPLOYEE TRAVEL
10/21/2021	Lauren Heimburger	63.56	EMPLOYEE TRAVEL
10/21/2021	David Herbst	138.62	EMPLOYEE TRAVEL

10/21/2021	Petra Herrera	110.16	EMPLOYEE TRAVEL
10/21/2021	Nathan Hervey	59.94	EMPLOYEE TRAVEL
10/21/2021	Steven Higgs	54.46	EMPLOYEE TRAVEL
10/21/2021	Hannah Hightower	89.93	EMPLOYEE TRAVEL
10/21/2021	Carolyn Hinytzke	180.99	EMPLOYEE TRAVEL
10/21/2021	Sandra Hitt	43.23	EMPLOYEE TRAVEL
10/21/2021	Kendra Holmes	144.02	EMPLOYEE TRAVEL
10/21/2021	William Horn	60.29	EMPLOYEE TRAVEL
10/21/2021	Karen Howell-Chapman	129.90	EMPLOYEE TRAVEL
10/21/2021	Elizabeth Huebner	98.87	EMPLOYEE TRAVEL
10/21/2021	Zachary Huntsinger	88.81	EMPLOYEE TRAVEL
10/21/2021	Lisa Hurley	101.06	EMPLOYEE TRAVEL
10/21/2021	Omeko Irigo	30.17	EMPLOYEE TRAVEL
10/21/2021	Rachelle Ivanova	54.14	EMPLOYEE TRAVEL
10/21/2021	John Jackson	71.64	EMPLOYEE TRAVEL
10/21/2021	Erika Jamison	58.10	EMPLOYEE TRAVEL
10/21/2021	Theodore Jarchow	72.65	EMPLOYEE TRAVEL
10/21/2021	Billy Jenkins	66.82	EMPLOYEE TRAVEL
10/21/2021	Jason Johnson	95.28	EMPLOYEE TRAVEL
10/21/2021	Kenneth Johnson	55.85	EMPLOYEE TRAVEL
10/21/2021	Tamara Johnson	60.94	EMPLOYEE TRAVEL
10/21/2021	Lisa Jones	82.23	EMPLOYEE TRAVEL
10/21/2021	Bronwyn Kaminski	218.23	EMPLOYEE TRAVEL
10/21/2021	Alison Larance	28.25	EMPLOYEE TRAVEL
10/21/2021	Khanh Le	50.40	EMPLOYEE TRAVEL
10/21/2021	Stephanie Lee	190.51	EMPLOYEE TRAVEL
10/21/2021	Adriana Lopez	73.88	EMPLOYEE TRAVEL
10/21/2021	Virginia Lowe	75.01	EMPLOYEE TRAVEL
10/21/2021	Diane Luttrell	60.46	EMPLOYEE TRAVEL
10/21/2021	Sharon Lyman	60.35	EMPLOYEE TRAVEL
10/21/2021	Jennifer Macgowan	6.47	EMPLOYEE TRAVEL
10/21/2021	Gretchen Maddox	8.93	EMPLOYEE TRAVEL
10/21/2021	Sara Mahoney	18.56	EMPLOYEE TRAVEL
10/21/2021	Charles Mann	106.73	EMPLOYEE TRAVEL
10/21/2021	Pamela Mann	95.93	EMPLOYEE TRAVEL
10/21/2021	Jennifer Martin	5.24	EMPLOYEE TRAVEL
10/21/2021	Katina Martinez	214.00	EMPLOYEE TRAVEL
10/21/2021	Jeanne Maxwell	17.44	EMPLOYEE TRAVEL
10/21/2021	Stephen McCarthy	15.41	EMPLOYEE TRAVEL
10/21/2021	JoAnn McDonald	100.00	EMPLOYEE TRAVEL

10/21/2021	Kevin McKinney	79.24	EMPLOYEE TRAVEL
10/21/2021	Consuelo Mendoza	38.57	EMPLOYEE TRAVEL
10/21/2021	Guadalupe Mendoza	100.00	EMPLOYEE TRAVEL
10/21/2021	Karla Mingo	67.57	EMPLOYEE TRAVEL
10/21/2021	Rasheeda Mohammed	26.16	EMPLOYEE TRAVEL
10/21/2021	Darrine Molina	52.64	EMPLOYEE TRAVEL
10/21/2021	Whitley Molinar	20.17	EMPLOYEE TRAVEL
10/21/2021	Giselle Morales	17.07	EMPLOYEE TRAVEL
10/21/2021	Claudia Morales Herrera	70.30	EMPLOYEE TRAVEL
10/21/2021	Lori Mosley	61.79	EMPLOYEE TRAVEL
10/21/2021	Leah Mueller	17.71	EMPLOYEE TRAVEL
10/21/2021	Carla Mullen	20.33	EMPLOYEE TRAVEL
10/21/2021	Teah Nason	140.76	EMPLOYEE TRAVEL
10/21/2021	Michelle Nedd	77.74	EMPLOYEE TRAVEL
10/21/2021	Kristina Neira	65.27	EMPLOYEE TRAVEL
10/21/2021	Chablif Nichols	4.76	EMPLOYEE TRAVEL
10/21/2021	Rolando Novell	15.41	EMPLOYEE TRAVEL
10/21/2021	Randy Nyhus	64.68	EMPLOYEE TRAVEL
10/21/2021	Shelly Osten	87.31	EMPLOYEE TRAVEL
10/21/2021	Gabriel Paredes	148.84	EMPLOYEE TRAVEL
10/21/2021	Steven Pettes	69.39	EMPLOYEE TRAVEL
10/21/2021	Geralyn Pichon-Medlin	65.06	EMPLOYEE TRAVEL
10/21/2021	LaToya Pierre	71.37	EMPLOYEE TRAVEL
10/21/2021	Marla Pollan	21.19	EMPLOYEE TRAVEL
10/21/2021	Donna Poole	116.23	EMPLOYEE TRAVEL
10/21/2021	Lydia Ramos	77.84	EMPLOYEE TRAVEL
10/21/2021	Rebecca Raplinger	100.00	EMPLOYEE TRAVEL
10/21/2021	Laura Reilly-Martinez	100.00	EMPLOYEE TRAVEL
10/21/2021	Taliesha Reliford	108.82	EMPLOYEE TRAVEL
10/21/2021	Johnnie Reynolds	93.84	EMPLOYEE TRAVEL
10/21/2021	Laura Rhodes	46.12	EMPLOYEE TRAVEL
10/21/2021	Aida Riehle	49.76	EMPLOYEE TRAVEL
10/21/2021	Mary Roddy	39.16	EMPLOYEE TRAVEL
10/21/2021	Eric Rodriguez	64.63	EMPLOYEE TRAVEL
10/21/2021	Frank Sack	64.41	EMPLOYEE TRAVEL
10/21/2021	Paul Sack	23.33	EMPLOYEE TRAVEL
10/21/2021	Scott Schneider	97.16	EMPLOYEE TRAVEL
10/21/2021	Colleen Scott	20.65	EMPLOYEE TRAVEL
10/21/2021	Jeremy Segovia	10.86	EMPLOYEE TRAVEL
10/21/2021	Spenser Segovia	54.62	EMPLOYEE TRAVEL

10/21/2021	Robert Sessions	149.37	EMPLOYEE TRAVEL
10/21/2021	Stacy Shannon	13.05	EMPLOYEE TRAVEL
10/21/2021	Robie Skari	55.59	EMPLOYEE TRAVEL
10/21/2021	Sunny Slaughter	100.00	EMPLOYEE TRAVEL
10/21/2021	Angela Smith	25.40	EMPLOYEE TRAVEL
10/21/2021	Kyle Smith	42.32	EMPLOYEE TRAVEL
10/21/2021	Stephanie Smith	14.28	EMPLOYEE TRAVEL
10/21/2021	Angelica Solis	18.51	EMPLOYEE TRAVEL
10/21/2021	Kathy Sowell	25.25	EMPLOYEE TRAVEL
10/21/2021	Brandie Sparks	135.68	EMPLOYEE TRAVEL
10/21/2021	Shay Stavenhagen	7.70	EMPLOYEE TRAVEL
10/21/2021	Jennifer Stein	59.39	EMPLOYEE TRAVEL
10/21/2021	Natalie Strand	28.25	EMPLOYEE TRAVEL
10/21/2021	Sandra Tapia	19.05	EMPLOYEE TRAVEL
10/21/2021	Mark Taylor	31.35	EMPLOYEE TRAVEL
10/21/2021	Sarah Taylor	118.29	EMPLOYEE TRAVEL
10/21/2021	Christopher Thayer	15.94	EMPLOYEE TRAVEL
10/21/2021	Nina Thomas	7.54	EMPLOYEE TRAVEL
10/21/2021	Grayson Toperzer	200.47	EMPLOYEE TRAVEL
10/21/2021	Lesly Trevino	22.04	EMPLOYEE TRAVEL
10/21/2021	Yvette Turner	6.47	EMPLOYEE TRAVEL
10/21/2021	Vanessa Vasquez	60.24	EMPLOYEE TRAVEL
10/21/2021	Aaron Vaughn	77.31	EMPLOYEE TRAVEL
10/21/2021	Robert Wager	214.05	EMPLOYEE TRAVEL
10/21/2021	Ashley Walker	61.74	EMPLOYEE TRAVEL
10/21/2021	Tonia Walker	18.24	EMPLOYEE TRAVEL
10/21/2021	Lori Walsh	195.06	EMPLOYEE TRAVEL
10/21/2021	Eniko Walter-Howard	95.18	EMPLOYEE TRAVEL
10/21/2021	Michelle Webb	93.20	EMPLOYEE TRAVEL
10/21/2021	Jennifer Wells	89.00	EMPLOYEE TRAVEL
10/21/2021	Sherry West	100.00	EMPLOYEE TRAVEL
10/21/2021	Tamika White	14.55	EMPLOYEE TRAVEL
10/21/2021	Sue Wilhide	29.48	EMPLOYEE TRAVEL
10/21/2021	Regina Williams	3.00	EMPLOYEE TRAVEL
10/21/2021	Sebastian Williams	55.21	EMPLOYEE TRAVEL
10/21/2021	Holly Willis	66.23	EMPLOYEE TRAVEL
10/21/2021	Tracey Wittmayer	133.64	EMPLOYEE TRAVEL
10/21/2021	Tanisha Woodard	14.23	EMPLOYEE TRAVEL
10/21/2021	Charity Woods	18.67	EMPLOYEE TRAVEL
10/21/2021	Patricia Wright	61.74	EMPLOYEE TRAVEL

10/21/2021	Steven Wurtz	33.97	EMPLOYEE TRAVEL
10/21/2021	Kimberly Young	15.25	EMPLOYEE TRAVEL
10/21/2021	Lisa Young	34.67	EMPLOYEE TRAVEL
10/21/2021	Stacy Zamarripa	100.00	EMPLOYEE TRAVEL
10/21/2021	Christian Zaragoza	173.29	EMPLOYEE TRAVEL
10/21/2021	Karen Zeske	38.63	EMPLOYEE TRAVEL
10/21/2021	Grainger Industrial Supply	907.08	M & O SUPPLIES
10/21/2021	McGraw-Hill School Education, LLC	4,417.53	TEXTBOOKS
10/21/2021	Home Depot Pro	88.64	M & O SUPPLIES
10/21/2021	Kroger	227.98	FOOD
10/21/2021		271.60	GENERAL SUPPLIES
10/21/2021	United Refrigeration Incorporated	2,303.72	M & O SUPPLIES
10/21/2021	Elliott Electric Supply	1,619.49	M & O SUPPLIES
10/21/2021	Ace Mart Restaurant Supply Company	349.92	GENERAL SUPPLIES
10/21/2021	Masters Distribution Systems	106.75	FOOD
10/21/2021	Mart Incorporated	7,890.00	CONTRACTED MAINT & REPAIR
10/21/2021	Office Depot	492.75	GENERAL SUPPLIES
10/21/2021	Enterprise Rent A Car	14.80	INVOICES RECEIVABLE
10/21/2021	B & H Photo Video	89.90	GENERAL SUPPLIES
10/21/2021	1 A Fire & Domestic Testing	132.00	CONTRACTED MAINT & REPAIR
10/21/2021	Verizon Wireless Acct	9.62	MISC PURCH & CONTR SERV
10/21/2021	Govconnection Incorporated	190.00	GENERAL SUPPLIES
10/21/2021	ProComputing Corporation	775.00	GENERAL SUPPLIES
10/21/2021	Pocket Nurse Enterprises Incorporated	683.60	GENERAL SUPPLIES
10/21/2021	Apple Computer Incorporated	55,751.80	GENERAL SUPPLIES
10/21/2021	Centerline Supply Limited	1,045.50	M & O SUPPLIES
10/21/2021	Kuta Software LLC	1,211.00	GENERAL SUPPLIES
10/21/2021	Carrier Enterprise	220.16	M & O SUPPLIES
10/21/2021	Claris International Inc (formerly FileMaker Inc)	10,944.00	CONTRACTED MAINT & REPAIR
10/21/2021	Phillips Lawn Sprinkler Co. Inc.	317.50	CONTRACTED MAINT & REPAIR
10/21/2021	Ryder Transportation Services	3,148.50	RENTALS & OPERATING LEASE
10/21/2021	Binswanger Glass	469.28	M & O SUPPLIES
10/21/2021	Accent Awards & Trophies, LLC	2,385.00	GENERAL SUPPLIES
10/21/2021	Ward's Science	1,426.55	GENERAL SUPPLIES
10/21/2021	Crawford Electric Supply Company	975.04	M & O SUPPLIES
10/21/2021	LEGO Education	279.80	GENERAL SUPPLIES
10/21/2021	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/21/2021	Cyson Technology Group LLC	225.00	MISC PURCH & CONTR SERV
10/21/2021	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
10/21/2021	Teacher Innovations, Inc.	357.00	READING MATERIALS

10/21/2021	Dr Pepper Snapple Group	51.60	MISC OPERATING EXPENSES
10/21/2021	ChinaSprout Inc.	726.73	READING MATERIALS
10/21/2021	OTC Brands, Inc	436.02	GENERAL SUPPLIES
10/21/2021		1,073.37	INVOICES RECEIVABLE
10/21/2021	Mavich LLC	239.04	GENERAL INVENTORY
10/21/2021	Winn Innovations LLC	892.20	GENERAL INVENTORY
10/21/2021	Pikes Peak of Dallas	523.40	GENERAL SUPPLIES
10/21/2021	Texas Irrigation Supply LLC	1,015.05	M & O SUPPLIES
10/21/2021	Staples Inc/Staples Business Advantage	459.06	GENERAL SUPPLIES
10/21/2021	All Star Letter Jackets and Balfour Dallas	300.00	INVOICES RECEIVABLE
10/21/2021	William Sprinkle	250.00	INVOICES RECEIVABLE
10/21/2021	Blick Art Materials	1,341.11	GENERAL SUPPLIES
10/21/2021	Marathon Staffing Group Inc	3,053.40	MISC PURCH & CONTR SERV
10/21/2021	Got You Covered Work Wear & Uniforms	31.50	M & O SUPPLIES
10/21/2021	Texas Track & Field Coaches Association	500.00	INVOICES RECEIVABLE
10/21/2021	North Texas Swimming Inc	1,806.00	DUES
10/21/2021	Star Autism Support Incorporated	1,750.00	GENERAL SUPPLIES
10/21/2021	Translation and Interpretation Network LLC	6,492.81	MISC PURCH & CONTR SERV
10/21/2021	Lakeshore Learning Materials	46.52	GENERAL SUPPLIES
10/21/2021	Office Depot, Inc	493.48	GENERAL SUPPLIES
10/21/2021	Riverside Technologies Incorporated	7,153.03	GENERAL SUPPLIES
10/21/2021	SustainED Leaders	16,000.00	MISC PURCH & CONTR SERV
10/21/2021	James Randall Baas	306.25	INVOICES RECEIVABLE
10/21/2021	Complete Supply Incorporated	12,957.50	GENERAL INVENTORY
10/21/2021	Hobby Lobby Store #175	134.50	GENERAL SUPPLIES
10/21/2021	Bucks Wheel & Equipment Company	136.95	M & O SUPPLIES
10/21/2021	Nicol Scales	697.50	CONTRACTED MAINT & REPAIR
10/21/2021	Rush Bus Center Of Texas	24.66	GENERAL INVENTORY
10/21/2021	Pittsburgh Paints	137.38	M & O SUPPLIES
10/21/2021	LEAF Engineers	3,300.00	BLDG PURCH,CONSTR,IMPROVE
10/21/2021	Knowsys Educational Services LLC	4,882.50	GENERAL SUPPLIES
10/21/2021	Olen Williams Sales & Service	120.00	M & O SUPPLIES
10/21/2021	Martin High School 005	380.00	STUDENT TVL*NO AISD BUSES
10/22/2021	Lauren Davis	100.00	EMPLOYEE TRAVEL
10/22/2021	Kathryn Escott	100.00	EMPLOYEE TRAVEL
10/22/2021	Kim Harris	100.00	EMPLOYEE TRAVEL
10/22/2021	Daisy Holguin	100.00	EMPLOYEE TRAVEL
10/22/2021	Michelle Mccoy	100.00	EMPLOYEE TRAVEL
10/22/2021	Chablif Nichols	25.00	MISC OPERATING EXPENSES
10/22/2021	Carol Nickelson	100.00	EMPLOYEE TRAVEL

10/22/2021	Victor Perales	45.69	EMPLOYEE TRAVEL
10/22/2021	Andrea Rice	100.00	EMPLOYEE TRAVEL
10/22/2021	Johnny Stephens	90.00	MISC OPERATING EXPENSES
10/22/2021	Patrick Dunn	290.00	MISC OPERATING EXPENSES
10/22/2021	Ethan Gardiner	110.00	MISC OPERATING EXPENSES
10/22/2021	Joshua Sturgill	155.00	MISC OPERATING EXPENSES
10/22/2021	Amy McNease	95.00	MISC OPERATING EXPENSES
10/22/2021	Charles Bryant	265.00	MISC OPERATING EXPENSES
10/22/2021	Ivan Loya	255.00	MISC OPERATING EXPENSES
10/22/2021	Troy Collins	240.00	MISC OPERATING EXPENSES
10/25/2021	Jeffrey Hall	330.00	MISC OPERATING EXPENSES
10/26/2021	RJ Construction	179,520.54	M & O SUPPLIES
10/28/2021	Diane Camfield	14.93	EMPLOYEE TRAVEL
10/28/2021	Larry Gibson	18.24	EMPLOYEE TRAVEL
10/28/2021	Michael Hill	63.99	EMPLOYEE TRAVEL
10/28/2021	Angela Holiday	112.35	EMPLOYEE TRAVEL
10/28/2021	Tiffany Johnson	214.00	EMPLOYEE TRAVEL
10/28/2021	Natalie Lopez	48.95	EMPLOYEE TRAVEL
10/28/2021	Laina McDonald	64.74	EMPLOYEE TRAVEL
10/28/2021	Monica Mitchell-Darko	28.73	EMPLOYEE TRAVEL
10/28/2021	Donald Sibley	212.72	EMPLOYEE TRAVEL
10/28/2021	Corgan Assoc Architects Incorporated	28,242.85	BLDG PURCH,CONSTR,IMPROVE
10/28/2021	Texas Air Systems Incorporated	1,996.54	M & O SUPPLIES
10/28/2021	Pavement Services Corporation	39,888.00	CONTRACTED MAINT & REPAIR
10/28/2021	Grainger Industrial Supply	1,088.76	GENERAL SUPPLIES
10/28/2021		2,355.87	M & O SUPPLIES
10/28/2021	Qep Incorporated	137.05	READING MATERIALS
10/28/2021	Hoshizaki South Central Distribution Center	412.58	M & O SUPPLIES
10/28/2021	Texas Christian University Office Of Extended Education	200.00	EMPLOYEE TRAVEL
10/28/2021	Casa Manana	1,030.00	STUDENT TVL*NO AISD BUSES
10/28/2021	Home Depot Pro	2,555.37	GENERAL SUPPLIES
10/28/2021		1,207.77	M & O SUPPLIES
10/28/2021	Home Depot Pro	11,610.00	GENERAL INVENTORY
10/28/2021		(226.81)	LIONS CLUB CONCESSIONS
10/28/2021	Kroger	501.01	FOOD
10/28/2021		2,932.46	GENERAL SUPPLIES
10/28/2021		359.48	INVOICES RECEIVABLE
10/28/2021		1,399.05	MISC OPERATING EXPENSES
10/28/2021	Jennie O Foods Incorporated	96,751.75	GENERAL INVENTORY
10/28/2021	B W I Companies Incorporated	199.11	GENERAL SUPPLIES

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

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

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

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

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

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

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

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

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

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

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

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

10/29/2021	Burt John H	70.00	MISC PURCH & CONTR SERV
10/29/2021	Milhollon David	115.00	MISC PURCH & CONTR SERV
10/29/2021	Vessels Chris	345.00	MISC PURCH & CONTR SERV
10/29/2021	Taylor Preston	115.00	MISC PURCH & CONTR SERV
10/29/2021	Darrow Gary	95.00	MISC PURCH & CONTR SERV
10/29/2021	Jackson Dalton	300.00	MISC PURCH & CONTR SERV
10/29/2021	Coronado Patricia	95.00	MISC PURCH & CONTR SERV
10/29/2021	Kurz & Company	6,301.21	FOOD
10/29/2021	Best Buy for Business	974.87	INVOICES RECEIVABLE
10/29/2021	Pogue Construction Co., LP	493,426.71	BLDG PURCH,CONSTR,IMPROVE
10/29/2021		(24,671.33)	RETAINAGE
10/29/2021	Ferguson Enterprises, Inc.	663.00	M & O SUPPLIES
10/29/2021	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
10/29/2021	Gipson James	95.00	MISC PURCH & CONTR SERV
10/29/2021	Lowe's Home Centers, LLC	12.33	M & O SUPPLIES
10/29/2021	Klement Distribution, Inc.	551.03	FOOD
10/29/2021	OTC Brands, Inc	179.38	GENERAL SUPPLIES
10/29/2021		57.97	INVOICES RECEIVABLE
10/29/2021	Banks James	115.00	MISC PURCH & CONTR SERV
10/29/2021	Noblin Jim	115.00	MISC PURCH & CONTR SERV
10/29/2021	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
10/29/2021	Blick Art Materials	1,657.09	GENERAL SUPPLIES
10/29/2021	Sievers Chris	115.00	MISC PURCH & CONTR SERV
10/29/2021	Brian Buford	115.00	MISC PURCH & CONTR SERV
10/29/2021	Infinity Supply and Service Incorporated	2,875.72	GENERAL INVENTORY
10/29/2021	UWorld LLC	19,539.00	GENERAL SUPPLIES
10/29/2021	Brendon Curt Thomas	115.00	MISC PURCH & CONTR SERV
10/29/2021	Brian Borski	95.00	MISC PURCH & CONTR SERV
10/29/2021	Wedgeworth Enterprises, Inc	459.50	MISC PURCH & CONTR SERV
10/29/2021	Office Depot, Inc	117.94	GENERAL SUPPLIES
10/29/2021	Bryant Warren	65.00	MISC PURCH & CONTR SERV
10/29/2021	Mark Stance	70.00	MISC PURCH & CONTR SERV
10/29/2021	Clint Surratt	230.00	MISC PURCH & CONTR SERV
10/29/2021	Reyes Jason	95.00	MISC PURCH & CONTR SERV
10/29/2021	Community Coffee Company, LLC	1,132.90	MISC OPERATING EXPENSES
10/29/2021	Kevin Korges II	95.00	MISC PURCH & CONTR SERV
10/29/2021	Complete Supply Incorporated	7,991.25	GENERAL INVENTORY
10/29/2021		191.73	M & O SUPPLIES
10/29/2021	Elevator Maintenance and Repair Incorporated	4,343.38	CONTRACTED MAINT & REPAIR
10/29/2021	VLK Architects	22,914.00	BLDG PURCH,CONSTR,IMPROVE

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

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

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

11/04/2021	Camper Marcus	261.25	MISC PURCH & CONTR SERV
11/04/2021	Binswanger Glass	855.05	CONTRACTED MAINT & REPAIR
11/04/2021		572.28	M & O SUPPLIES
11/04/2021	Rhodes Jennifer	255.00	MISC PURCH & CONTR SERV
11/04/2021	SC Fuels	19,501.29	GENERAL INVENTORY
11/04/2021	Allen Brent	110.00	MISC PURCH & CONTR SERV
11/04/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
11/04/2021	Crawford Melvin	270.00	MISC PURCH & CONTR SERV
11/04/2021	Davis Kevin	95.00	MISC PURCH & CONTR SERV
11/04/2021	Stepina Bill	125.00	MISC PURCH & CONTR SERV
11/04/2021	Anthony Retha	95.00	MISC PURCH & CONTR SERV
11/04/2021	Tyer Logan	110.00	MISC PURCH & CONTR SERV
11/04/2021	Burt John H	185.00	MISC PURCH & CONTR SERV
11/04/2021	Milhollon David	110.00	MISC PURCH & CONTR SERV
11/04/2021	Rogers James	115.00	MISC PURCH & CONTR SERV
11/04/2021	McClain Gerald	125.00	MISC PURCH & CONTR SERV
11/04/2021	Dixon Glen	95.00	MISC PURCH & CONTR SERV
11/04/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
11/04/2021	Vessels Chris	175.00	MISC PURCH & CONTR SERV
11/04/2021	Brock Drew	370.00	MISC PURCH & CONTR SERV
11/04/2021	Beard's Towing	295.00	MISC PURCH & CONTR SERV
11/04/2021	Berry Jermone	235.00	MISC PURCH & CONTR SERV
11/04/2021	Taylor Richard	300.00	MISC PURCH & CONTR SERV
11/04/2021	Cochran Gary	110.00	MISC PURCH & CONTR SERV
11/04/2021	National Wholesale Supply	770.38	M & O SUPPLIES
11/04/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
11/04/2021	Edwards Doug	125.00	MISC PURCH & CONTR SERV
11/04/2021	DFW Waste Oil Service, Incorporated	356.00	CONTRACTED MAINT & REPAIR
11/04/2021	Matera Paper Co., Inc.	291.40	GENERAL INVENTORY
11/04/2021	Coronado Patricia	95.00	MISC PURCH & CONTR SERV
11/04/2021	Martin Richard	60.00	MISC PURCH & CONTR SERV
11/04/2021	Accent Awards & Trophies, LLC	616.70	INVOICES RECEIVABLE
11/04/2021	Accent Awards & Trophies, LLC	18.50	GENERAL SUPPLIES
11/04/2021	Best Buy for Business	2,589.76	GENERAL SUPPLIES
11/04/2021	General Body Manufacturing, Inc.	238.17	M & O SUPPLIES
11/04/2021	Wagler Keith	95.00	MISC PURCH & CONTR SERV
11/04/2021	Acosta Tony	120.00	MISC PURCH & CONTR SERV
11/04/2021	Edmiston Cecil	120.00	MISC PURCH & CONTR SERV
11/04/2021	Burleson Centennial High School	200.00	STUDENT TVL*NO AISD BUSES
11/04/2021	Cox Charles	115.00	MISC PURCH & CONTR SERV

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

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

11/04/2021	Hill David	185.00	MISC PURCH & CONTR SERV
11/04/2021	Wright Express FSC	46,363.01	ACCOUNTS PAYABLE-ACCRUALS
11/04/2021	Smith Sam M.	75.00	MISC PURCH & CONTR SERV
11/04/2021	Lindenmeyr Munroe	230.00	GENERAL SUPPLIES
11/04/2021	DOT Medical and Drug Testing Services Inc	595.00	MISC OPERATING EXPENSES
11/04/2021	Game Time Transportation, LLC	2,500.00	DIST TRANS FOR STDNT TRAV
11/04/2021	Blick Art Materials	10,548.58	GENERAL SUPPLIES
11/04/2021	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
11/04/2021	Comet Cleaners	1,380.00	INVOICES RECEIVABLE
11/04/2021	Sideline Power LLC	4,750.00	GENERAL SUPPLIES
11/04/2021	Project Lead The Way Incorporated	1,686.00	EMPLOYEE TRAVEL
11/04/2021		1,960.75	GENERAL SUPPLIES
11/04/2021		1,000.00	MISC OPERATING EXPENSES
11/04/2021	Cortes Michael	233.75	MISC PURCH & CONTR SERV
11/04/2021	Hammond Bruce	95.00	MISC PURCH & CONTR SERV
11/04/2021	Hatton Hannah	215.00	MISC PURCH & CONTR SERV
11/04/2021	Sievers Chris	375.00	MISC PURCH & CONTR SERV
11/04/2021	Howard Tracy	110.00	MISC PURCH & CONTR SERV
11/04/2021	Goodpasture Ron	95.00	MISC PURCH & CONTR SERV
11/04/2021	Tiwuana Askey	300.00	MISC PURCH & CONTR SERV
11/04/2021	Texas Thespians - Denison	615.00	INVOICES RECEIVABLE
11/04/2021	Brown Tiffany	95.00	MISC PURCH & CONTR SERV
11/04/2021	Bradford Tommy	100.00	MISC PURCH & CONTR SERV
11/04/2021	Texas Music Educators Association Inc	285.00	INVOICES RECEIVABLE
11/04/2021	Moore Waste and Recycling Services	8,667.00	CONTRACTED MAINT & REPAIR
11/04/2021	P L Grant and Associates LLC	150.00	MISC PURCH & CONTR SERV
11/04/2021	Haas Tech Inc. dba Advanced Starter Service	2,598.14	GENERAL SUPPLIES
11/04/2021	Terry's Auto Industrial Radiator	290.00	CONTRACTED MAINT & REPAIR
11/04/2021	DeltaMath Solutions Incorporated	570.00	GENERAL SUPPLIES
11/04/2021	Remind101 Incorporated	224.56	GENERAL SUPPLIES
11/04/2021	Critical Start Incorporated	48,565.70	FURN & EQUIP > \$5,000
11/04/2021	Hillco Partners L L C	5,600.00	LOBBYING
11/04/2021	Lucid/ LocusLabs/ DG Logik	49,990.00	GENERAL SUPPLIES
11/04/2021	Joseph Brhlik	120.00	MISC PURCH & CONTR SERV
11/04/2021	Kenneth Chung	100.00	MISC PURCH & CONTR SERV
11/04/2021	Troy Perkins	65.00	MISC PURCH & CONTR SERV
11/04/2021	Thurman Moore	70.00	MISC PURCH & CONTR SERV
11/04/2021	Ricky Balthrop	95.00	MISC PURCH & CONTR SERV
11/04/2021	New Dairy Opco LLC DBA Borden Dairy	123,158.41	FOOD
11/04/2021	Cedric Tisby	70.00	MISC PURCH & CONTR SERV

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

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

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

11/05/2021	Aerowave Technologies	2,530.00	BLDG PURCH,CONSTR,IMPROVE
11/05/2021	Govconnection Incorporated	2,793.00	GENERAL SUPPLIES
11/05/2021	Centerline Supply Limited	1,868.00	M & O SUPPLIES
11/05/2021	Proquest Information And Learning	2,113.44	GENERAL SUPPLIES
11/05/2021	Total Maintenance Solutions-South	262.02	M & O SUPPLIES
11/05/2021	Spring Creek Barbeque	194.50	MISC OPERATING EXPENSES
11/05/2021	Monarch Trophy Studio	59.15	GENERAL SUPPLIES
11/05/2021	Harrison Richard L	115.00	MISC PURCH & CONTR SERV
11/05/2021	Moore Mark	95.00	MISC PURCH & CONTR SERV
11/05/2021	Mansfield ISD Athletics	250.00	STUDENT TVL*NO AISD BUSES
11/05/2021	Ryder Transportation Services	1,152.95	RENTALS & OPERATING LEASE
11/05/2021	Texas Interpreting Services, LLC	1,434.00	MISC PURCH & CONTR SERV
11/05/2021	Stepina Bill	115.00	MISC PURCH & CONTR SERV
11/05/2021	Farmer Thomas A	115.00	MISC PURCH & CONTR SERV
11/05/2021	Seidlitz Education, LLC	1,800.00	MISC PURCH & CONTR SERV
11/05/2021	Seidlitz Education, LLC	1,800.00	MISC PURCH & CONTR SERV
11/05/2021	Autonation Chevrolet	93.91	M & O SUPPLIES
11/05/2021	Lone Star Furnishings LLC	49,334.82	GENERAL SUPPLIES
11/05/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/05/2021	Ferguson Enterprises, Inc.	(42.96)	LIONS CLUB CONCESSIONS
11/05/2021		4,012.97	M & O SUPPLIES
11/05/2021	Education Galaxy LLC	4,513.00	GENERAL SUPPLIES
11/05/2021	Mansfield ISD Aquatics	896.00	DUES
11/05/2021	Lowe's Home Centers, LLC	132.52	GENERAL SUPPLIES
11/05/2021	Durham School Services LP	5,597.00	STUDENT TVL*NO AISD BUSES
11/05/2021	Klement Distribution, Inc.	3,448.12	FOOD
11/05/2021	Winn Innovations LLC	4,005.40	GENERAL INVENTORY
11/05/2021	MP2 Energy Texas LLC	893,302.99	WATER
11/05/2021	Staples Inc/Staples Business Advantage	49.87	GENERAL SUPPLIES
11/05/2021	Educational Consulting and Evaluations LLC	2,375.00	MISC PURCH & CONTR SERV
11/05/2021	Arlington ISD Swimming	1,595.00	STUDENT TVL*NO AISD BUSES
11/05/2021	Blick Art Materials	88.95	GENERAL SUPPLIES
11/05/2021	Language Line Translation Solutions	1,717.51	MISC PURCH & CONTR SERV
11/05/2021	Texas Association of School Business Officials	185.00	DUES
11/05/2021	Translation and Interpretation Network LLC	11,839.71	MISC PURCH & CONTR SERV
11/05/2021	Lakeshore Learning Materials	90.20	GENERAL SUPPLIES
11/05/2021	On Guard Transport LLC	8,736.00	STUDENT TVL*NO AISD BUSES
11/05/2021	Office Depot, Inc	582.53	GENERAL SUPPLIES
11/05/2021	Office Depot, Inc	1,281.78	GENERAL SUPPLIES
11/05/2021	Marcus Stephen	95.00	MISC PURCH & CONTR SERV

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

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

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

11/11/2021	Clay Ewell Educational Services	185.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Musser Amanda	750.00	MISC PURCH & CONTR SERV
11/11/2021	ESGI LLC	1,453.00	GENERAL SUPPLIES
11/11/2021	Fergus Danny	115.00	MISC PURCH & CONTR SERV
11/11/2021	Texas Pottery Supply and Clay Company	3,500.00	GENERAL INVENTORY
11/11/2021	Phillips Lawn Sprinkler Co. Inc.	27,347.00	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Dilldine Robert	115.00	MISC PURCH & CONTR SERV
11/11/2021	Magazine Subscriptions PTP	519.66	READING MATERIALS
11/11/2021	Traemus Books	998.75	GENERAL SUPPLIES
11/11/2021	Ryder Transportation Services	6,160.91	RENTALS & OPERATING LEASE
11/11/2021	Rockwall Heath High School -Wrestling	300.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Dunlap Kirk D	941.25	MISC PURCH & CONTR SERV
11/11/2021	Morrison Richard R	225.00	MISC PURCH & CONTR SERV
11/11/2021	Patience Kevin	115.00	MISC PURCH & CONTR SERV
11/11/2021	Rhodes Stephen C	70.00	MISC PURCH & CONTR SERV
11/11/2021	Borne Kyle	470.00	MISC PURCH & CONTR SERV
11/11/2021	David Hinson	1,512.50	MISC PURCH & CONTR SERV
11/11/2021	Dunsworth Matthew	95.00	MISC PURCH & CONTR SERV
11/11/2021	ONeal Kathryn	250.00	INVOICES RECEIVABLE
11/11/2021	Cole Scott	125.00	MISC PURCH & CONTR SERV
11/11/2021	Edwards Ron	125.00	MISC PURCH & CONTR SERV
11/11/2021	Carroll Percy	220.00	MISC PURCH & CONTR SERV
11/11/2021	Robert D. Lee	2,557.50	MISC PURCH & CONTR SERV
11/11/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
11/11/2021	Aquatic Solutions	365.00	INVOICES RECEIVABLE
11/11/2021	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
11/11/2021		1,526.64	M & O SUPPLIES
11/11/2021	SC Fuels	19,310.80	GENERAL INVENTORY
11/11/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	1,000.00	EMPLOYEE TRAVEL
11/11/2021	Grant-Brooks Jonathan Lee	255.00	MISC PURCH & CONTR SERV
11/11/2021	Williams Arthur	115.00	MISC PURCH & CONTR SERV
11/11/2021	Shantz Randy	95.00	MISC PURCH & CONTR SERV
11/11/2021	Small Greg	70.00	MISC PURCH & CONTR SERV
11/11/2021	Crawford Melvin	350.00	MISC PURCH & CONTR SERV
11/11/2021	Stepina Bill	240.00	MISC PURCH & CONTR SERV
11/11/2021	Jasper Rob	125.00	MISC PURCH & CONTR SERV
11/11/2021	Anthony Retha	345.00	MISC PURCH & CONTR SERV
11/11/2021	Tyer Logan	125.00	MISC PURCH & CONTR SERV
11/11/2021	Burt John H	125.00	MISC PURCH & CONTR SERV
11/11/2021	Milhollon David	125.00	MISC PURCH & CONTR SERV

11/11/2021	McClain Gerald	125.00	MISC PURCH & CONTR SERV
11/11/2021	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
11/11/2021	Vessels Chris	240.00	MISC PURCH & CONTR SERV
11/11/2021	Brock Drew	115.00	MISC PURCH & CONTR SERV
11/11/2021	Berry Jermone	115.00	MISC PURCH & CONTR SERV
11/11/2021	Taylor Richard	115.00	MISC PURCH & CONTR SERV
11/11/2021	Simank David	65.00	MISC PURCH & CONTR SERV
11/11/2021	IdentiSys Incorporated	252.00	GENERAL SUPPLIES
11/11/2021	National Wholesale Supply	178.00	M & O SUPPLIES
11/11/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
11/11/2021	Discount School Supply	85.31	GENERAL SUPPLIES
11/11/2021	Edwards Doug	125.00	MISC PURCH & CONTR SERV
11/11/2021	DFW Waste Oil Service, Incorporated	234.00	CONTRACTED MAINT & REPAIR
11/11/2021	Staten Jules	70.00	MISC PURCH & CONTR SERV
11/11/2021	Lead4Ward LLC	235.00	MISC PURCH & CONTR SERV
11/11/2021	Coronado Patricia	255.00	MISC PURCH & CONTR SERV
11/11/2021	Atlantic Beverage Company Inc	22,438.64	GENERAL INVENTORY
11/11/2021	Jakes Finer Foods	17,769.60	GENERAL INVENTORY
11/11/2021	Accent Awards & Trophies, LLC	747.85	GENERAL SUPPLIES
11/11/2021	General Body Manufacturing, Inc.	240.00	M & O SUPPLIES
11/11/2021	Johnson Jeffrey L	205.00	MISC PURCH & CONTR SERV
11/11/2021	Cox Charles	180.00	MISC PURCH & CONTR SERV
11/11/2021	Creative Bus Sales Inc	77.44	GENERAL INVENTORY
11/11/2021	Autonation Chevrolet	56.41	M & O SUPPLIES
11/11/2021	AndyMark	219.00	GENERAL SUPPLIES
11/11/2021	Thompson Trevor R	95.00	MISC PURCH & CONTR SERV
11/11/2021	AlphaGraphics	30.00	GENERAL SUPPLIES
11/11/2021	Crawford Electric Supply Company	644.50	M & O SUPPLIES
11/11/2021	Engage2learn	352,454.24	MISC PURCH & CONTR SERV
11/11/2021	RD Lawns LLC	10,035.54	CONTRACTED MAINT & REPAIR
11/11/2021	Textbook Warehouse	9,742.50	READING MATERIALS
11/11/2021	Stallins David A	105.00	MISC PURCH & CONTR SERV
11/11/2021	Breaux Daniel	95.00	MISC PURCH & CONTR SERV
11/11/2021	Tracey Lynn Dixon	206.25	MISC PURCH & CONTR SERV
11/11/2021	Broccoli Jerry L	230.00	MISC PURCH & CONTR SERV
11/11/2021	Carrick Charles	206.25	MISC PURCH & CONTR SERV
11/11/2021	LBL Architects, Inc.	99,183.63	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/11/2021	National Healthcareer Association	11,055.00	MISC OPERATING EXPENSES
11/11/2021	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES

11/11/2021	Newman Dana	95.00	MISC PURCH & CONTR SERV
11/11/2021	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
11/11/2021	Chick-fil-A North Collins Street	366.60	MISC OPERATING EXPENSES
11/11/2021	ALL In Learning	12,000.00	GENERAL SUPPLIES
11/11/2021	Ferguson Enterprises, Inc.	2,706.20	GENERAL INVENTORY
11/11/2021		(378.16)	LIONS CLUB CONCESSIONS
11/11/2021		3,494.41	M & O SUPPLIES
11/11/2021	HP Inc.	112.52	GENERAL SUPPLIES
11/11/2021	Data Recognition Corporation	481.25	TESTING MATERIALS
11/11/2021	Parks Tommy	215.00	MISC PURCH & CONTR SERV
11/11/2021	MURRAY CHRIS	125.00	MISC PURCH & CONTR SERV
11/11/2021	Dean Mariah	125.00	MISC PURCH & CONTR SERV
11/11/2021	Dr Pepper Snapple Group	101.00	GENERAL INVENTORY
11/11/2021	Gipson James	445.00	MISC PURCH & CONTR SERV
11/11/2021	Class A Products	65.16	GENERAL SUPPLIES
11/11/2021	Cardinal's Sport Center Incorporated	1,467.76	GENERAL SUPPLIES
11/11/2021	Lowe's Home Centers, LLC	101.13	M & O SUPPLIES
11/11/2021	Western-BRW Paper Company Incorporated	4,764.00	GENERAL INVENTORY
11/11/2021	Minority Authority Uniform LLC	723.15	GENERAL SUPPLIES
11/11/2021	Klement Distribution, Inc.	131.59	FOOD
11/11/2021	NC Department of Natural and Cultural Resources	19,500.00	MISC PURCH & CONTR SERV
11/11/2021	Bill's Upholstery & Glass Shop Inc	400.00	CONTRACTED MAINT & REPAIR
11/11/2021	CableLink Solutions	42,236.07	MISC PURCH & CONTR SERV
11/11/2021	Saginaw Athletic Booster Club	150.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Fixi Shop The	715.20	GENERAL SUPPLIES
11/11/2021	Mulholland Custom Imprints	187.50	GENERAL SUPPLIES
11/11/2021	Moore Supply Co	8.35	M & O SUPPLIES
11/11/2021	OTC Brands, Inc	343.25	GENERAL SUPPLIES
11/11/2021		592.58	INVOICES RECEIVABLE
11/11/2021		70.28	MISC OPERATING EXPENSES
11/11/2021	CICI's Pizza #99 @ Little Road & I-20	340.00	MISC OPERATING EXPENSES
11/11/2021	Global Equipment Company Inc	208.01	GENERAL SUPPLIES
11/11/2021	C&S Trailers	134.95	M & O SUPPLIES
11/11/2021	Barnes & Noble College Booksellers LLC	2,541.38	TEXTBOOKS
11/11/2021	Learning A-Z LLC	7,286.95	GENERAL SUPPLIES
11/11/2021	Nicole Newton	206.25	MISC PURCH & CONTR SERV
11/11/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
11/11/2021	MP2 Energy Texas LLC	793,186.12	WATER
11/11/2021	Gardner Sha	110.00	MISC PURCH & CONTR SERV
11/11/2021	Texas Irrigation Supply LLC	146.94	M & O SUPPLIES

11/11/2021	PRN Uniforms, LLC	3,364.55	GENERAL SUPPLIES
11/11/2021	Sonova USA Inc.	58.99	ACCOUNTS PAYABLE-ACCRUALS
11/11/2021		41,458.00	GENERAL SUPPLIES
11/11/2021	Arlington Music Enrichment Program	100.00	DUES
11/11/2021	Chu, Brian Wenyi	412.50	MISC PURCH & CONTR SERV
11/11/2021	Staples Inc/Staples Business Advantage	2,880.86	GENERAL SUPPLIES
11/11/2021	Drew Consulting Services Incorporated	17,125.00	CONTRACTED MAINT & REPAIR
11/11/2021	E Logic	2,711.45	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Rhoades Debra	175.00	MISC PURCH & CONTR SERV
11/11/2021	Benson Anthony	310.00	MISC PURCH & CONTR SERV
11/11/2021	Hinson David	130.00	MISC PURCH & CONTR SERV
11/11/2021	Banks James	115.00	MISC PURCH & CONTR SERV
11/11/2021	Linscott John	95.00	MISC PURCH & CONTR SERV
11/11/2021	Hillcrest Cleaners	209.00	MISC PURCH & CONTR SERV
11/11/2021	Givens Elmer Ray	115.00	MISC PURCH & CONTR SERV
11/11/2021	Bayes Achievement Center, Inc.	93.75	TUITION & TRFR PMTS
11/11/2021	Aguilar Steve	95.00	MISC PURCH & CONTR SERV
11/11/2021	Loveless Anna	125.00	MISC PURCH & CONTR SERV
11/11/2021	Bobby Dorans Plumbers Continuing Education Inc	180.00	MISC OPERATING EXPENSES
11/11/2021	Jackson Barry	115.00	MISC PURCH & CONTR SERV
11/11/2021	Alonti Catering	1,777.26	MISC OPERATING EXPENSES
11/11/2021	Callahan Jimmy	175.00	MISC PURCH & CONTR SERV
11/11/2021	Colleyville Heritage High School Girls Soccer	300.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Frost Insurance Agency Inc.	3,374,807.04	INSURANCE/BOND PREMIUMS
11/11/2021	American College of Sports Medicine Inc	160.00	DUES
11/11/2021	RJM Contractors Inc	318,649.96	BLDG PURCH,CONSTR,IMPROVE
11/11/2021		(15,932.50)	RETAINAGE
11/11/2021	National Institute for Automotive Service Excellence	3,390.00	GENERAL SUPPLIES
11/11/2021	Ogunbameru Courage	105.00	MISC PURCH & CONTR SERV
11/11/2021	Blick Art Materials	367.67	GENERAL SUPPLIES
11/11/2021	IN2 Architecture	86,751.73	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Marathon Staffing Group Inc	2,825.70	MISC PURCH & CONTR SERV
11/11/2021	Project Lead The Way Incorporated	1,020.50	GENERAL SUPPLIES
11/11/2021	Cortes Michael	206.25	MISC PURCH & CONTR SERV
11/11/2021	Got You Covered Work Wear & Uniforms	65.18	M & O SUPPLIES
11/11/2021	Sievers Chris	115.00	MISC PURCH & CONTR SERV
11/11/2021	King Jim	65.00	MISC PURCH & CONTR SERV
11/11/2021	Goodpasture Ron	175.00	MISC PURCH & CONTR SERV
11/11/2021	Tiwuana Askey	95.00	MISC PURCH & CONTR SERV
11/11/2021	Bobby Ledbetter	110.00	MISC PURCH & CONTR SERV

11/11/2021	Damien Gary	495.00	MISC PURCH & CONTR SERV
11/11/2021	Almand David	240.00	MISC PURCH & CONTR SERV
11/11/2021	Garda CL Southwest Incorporated	8,380.37	MISC PURCH & CONTR SERV
11/11/2021	Language Line Translation Solutions	2,880.38	MISC PURCH & CONTR SERV
11/11/2021	Language Line Translation Solutions	3,130.12	MISC PURCH & CONTR SERV
11/11/2021	Texas Association of School Business Officials	100.00	DUES
11/11/2021		975.00	EMPLOYEE TRAVEL
11/11/2021	Jernard Griggs	105.00	MISC PURCH & CONTR SERV
11/11/2021	Ricky Balthrop	95.00	MISC PURCH & CONTR SERV
11/11/2021	Brendon Curt Thomas	115.00	MISC PURCH & CONTR SERV
11/11/2021	Workplace Resource Group	78,340.76	GENERAL SUPPLIES
11/11/2021	C and R Services	540.00	M & O SUPPLIES
11/11/2021	Dream Ranch Office Supplies	146.90	GENERAL SUPPLIES
11/11/2021	van der Merwe Tiffany	607.60	MISC PURCH & CONTR SERV
11/11/2021	REV Entertainment LLC	15,000.00	RENTALS & OPERATING LEASE
11/11/2021	Yellowstone Landscape - Central Inc.	7,238.68	CONTRACTED MAINT & REPAIR
11/11/2021	Paschal High School	400.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Lakeshore Learning Materials	2,002.02	GENERAL SUPPLIES
11/11/2021		56.99	READING MATERIALS
11/11/2021	On Guard Transport LLC	8,063.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Summit High School Athletic Booster Club	300.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Gage Sursa	525.00	MISC PURCH & CONTR SERV
11/11/2021	Office Depot, Inc	6,933.21	GENERAL SUPPLIES
11/11/2021	Garrett Demolition Incorporated	101,444.25	BLDG PURCH,CONSTR,IMPROVE
11/11/2021		(5,072.22)	RETAINAGE
11/11/2021	Preferred Business Solutions	392.88	GENERAL SUPPLIES
11/11/2021	ShredAmerica Texas LLC	3,378.96	MISC PURCH & CONTR SERV
11/11/2021	Riverside Technologies Incorporated	22.56	GENERAL SUPPLIES
11/11/2021	Turner, Nate	380.00	MISC PURCH & CONTR SERV
11/11/2021	Allie Miller	95.00	MISC PURCH & CONTR SERV
11/11/2021	Clint Surratt	240.00	MISC PURCH & CONTR SERV
11/11/2021	Kognity USA Incorporated	560.00	TEXTBOOKS
11/11/2021	Mark Allison	70.00	MISC PURCH & CONTR SERV
11/11/2021	Lawanda Christopher Gills	255.00	MISC PURCH & CONTR SERV
11/11/2021	James Randall Baas	280.00	INVOICES RECEIVABLE
11/11/2021	Rasheedah Cherry	95.00	MISC PURCH & CONTR SERV
11/11/2021	Nicole Dorsey	125.00	MISC PURCH & CONTR SERV
11/11/2021	John Lane Media	700.00	MISC PURCH & CONTR SERV
11/11/2021	Hannah Mae Michel	165.00	MISC PURCH & CONTR SERV
11/11/2021	Blake Jenkins	70.00	MISC PURCH & CONTR SERV

11/11/2021	Philip Cupples	165.00	MISC PURCH & CONTR SERV
11/11/2021	Willi Gee	95.00	MISC PURCH & CONTR SERV
11/11/2021	Evan Schwarzbach	165.00	MISC PURCH & CONTR SERV
11/11/2021	Christopher L. Taylor	65.00	MISC PURCH & CONTR SERV
11/11/2021	Christian Bennett	140.00	MISC PURCH & CONTR SERV
11/11/2021	Lorraine Temple	100.00	MISC PURCH & CONTR SERV
11/11/2021	Emery Aime Ngatcha	215.00	MISC PURCH & CONTR SERV
11/11/2021	Tyler Dugg	65.00	MISC PURCH & CONTR SERV
11/11/2021	Marcus Williams	65.00	MISC PURCH & CONTR SERV
11/11/2021	Willie Jackson	70.00	MISC PURCH & CONTR SERV
11/11/2021	Michael Clear	65.00	MISC PURCH & CONTR SERV
11/11/2021	Pitsco Education LLC	968.00	INVOICES RECEIVABLE
11/11/2021	Realityworks	2,963.02	GENERAL SUPPLIES
11/11/2021	Walker Tool Company Incorporated	206.75	M & O SUPPLIES
11/11/2021	Complete Supply Incorporated	34,900.26	GENERAL INVENTORY
11/11/2021		3,379.79	M & O SUPPLIES
11/11/2021	Austin Turf & Tractor	568.31	M & O SUPPLIES
11/11/2021	Hobby Lobby Store #175	367.01	GENERAL SUPPLIES
11/11/2021	Accredited Lock Supply Company	1,944.00	GENERAL INVENTORY
11/11/2021	Atmos Energy	5,381.69	WATER
11/11/2021	EAI Education	483.72	GENERAL SUPPLIES
11/11/2021	Temperature Control Systems	438.56	M & O SUPPLIES
11/11/2021	Star Roofing And Sheet Metal	16,725.90	CONTRACTED MAINT & REPAIR
11/11/2021	VLK Architects	29,093.33	BLDG PURCH,CONSTR,IMPROVE
11/11/2021	Hagar Restaurant Service L L C	2,469.38	M & O SUPPLIES
11/11/2021	Dealers Electrical Supply Company	8,119.74	GENERAL INVENTORY
11/11/2021		295.70	M & O SUPPLIES
11/11/2021	Southwest International Trucks	131.37	M & O SUPPLIES
11/11/2021	Mitinet Incorporated	8,343.00	GENERAL SUPPLIES
11/11/2021	A T & T	32.81	WATER
11/11/2021	Moses Palmer Howell Llp Attorneys At Law	1,490.00	LEGAL SERVICES
11/11/2021	Music & Arts	539.10	CONTRACTED MAINT & REPAIR
11/11/2021	Danceline Productions	550.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Arlington Independent School District Food & Nutrition Service	298.00	MISC OPERATING EXPENSES
11/11/2021	Fitness Finders Incorporated	698.86	GENERAL SUPPLIES
11/11/2021	Rush Truck Centers Of Texas Limited Partnership	3,148.05	CONTRACTED MAINT & REPAIR
11/11/2021		936.14	M & O SUPPLIES
11/11/2021	4imprint Incorporated	665.43	GENERAL SUPPLIES
11/11/2021	Gordon Darby Incorporated	9.73	WATER
11/11/2021	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL*NO AISD BUSES

11/11/2021	Pittsburgh Paints	259.00	M & O SUPPLIES
11/11/2021	Federal Express Corporation	24.74	GENERAL SUPPLIES
11/11/2021	University Of Texas High School	300.00	TESTING MATERIALS
11/11/2021	Lamar High School Wrestling	200.00	STUDENT TVL*NO AISD BUSES
11/11/2021	City Of Arlington Water Department	192,961.77	WATER
11/11/2021	Demco Incorporated	197.30	GENERAL SUPPLIES
11/11/2021	Education Service Center Region XI	127,500.00	EDUCATION SERVICE CENTER
11/11/2021	Commercial Recorder	294.20	Statutorily Required Public Notices
11/11/2021	Perma Bound	355.18	READING MATERIALS
11/11/2021	Pollock Paper Distributors	5,675.64	GENERAL INVENTORY
11/11/2021	Scholastic Incorporated	428.00	READING MATERIALS
11/11/2021	Texas Department Of Licensing And Regulation	200.00	MISC OPERATING EXPENSES
11/11/2021	Unifirst Holdings(A/R 01550)	92.44	MISC PURCH & CONTR SERV
11/11/2021	Trinity High School Track & Field	550.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Olen Williams Sales & Service	350.00	M & O SUPPLIES
11/11/2021	Arlington High School 001	550.00	STUDENT TVL*NO AISD BUSES
11/11/2021	Lamar High School 003	570.00	STUDENT TVL*NO AISD BUSES
11/11/2021	NaTosha Allen	39.40	LIONS CLUB CONCESSIONS
11/11/2021	Monica Gonzales	20.00	LIONS CLUB CONCESSIONS
11/11/2021	Jenise Hall	22.80	LIONS CLUB CONCESSIONS
11/11/2021	Linda Lancaster	6.60	LIONS CLUB CONCESSIONS
11/11/2021	Olivia Salvatierra	15.75	LIONS CLUB CONCESSIONS
11/11/2021	J P Morgan Chase Bank - For SUA payments	1,137,666.65	Credit Card Payable
11/12/2021	Dawn Adams	31.40	EMPLOYEE TRAVEL
11/12/2021	Adebola Adesina	17.66	EMPLOYEE TRAVEL
11/12/2021	Julia Alkire	13.05	EMPLOYEE TRAVEL
11/12/2021	Shanna Allen	293.82	EMPLOYEE TRAVEL
11/12/2021	Ravonne Allmon-Smith	33.49	EMPLOYEE TRAVEL
11/12/2021	Rudy Alvarado	78.81	EMPLOYEE TRAVEL
11/12/2021	Margaret Andersen	66.77	EMPLOYEE TRAVEL
11/12/2021	Laura Andrade	38.04	EMPLOYEE TRAVEL
11/12/2021	Anthony Andro	58.26	EMPLOYEE TRAVEL
11/12/2021	Crysol Arreola	25.73	EMPLOYEE TRAVEL
11/12/2021	Vera Bailey	30.23	EMPLOYEE TRAVEL
11/12/2021	Lorena Ballou	91.38	EMPLOYEE TRAVEL
11/12/2021	Julie Barganier	28.14	EMPLOYEE TRAVEL
11/12/2021	Marybell Barriga	87.63	EMPLOYEE TRAVEL
11/12/2021	Martha Beasley	143.59	EMPLOYEE TRAVEL
11/12/2021	Amber Bellew	84.32	EMPLOYEE TRAVEL
11/12/2021	Sherri Bielefeld	52.43	EMPLOYEE TRAVEL

11/12/2021	Kelli Billups	104.38	EMPLOYEE TRAVEL
11/12/2021	Leilani Blair	10.00	EMPLOYEE TRAVEL
11/12/2021	Heather Blanco	51.47	EMPLOYEE TRAVEL
11/12/2021	Susan Borton	121.18	EMPLOYEE TRAVEL
11/12/2021	Wendy Bostick	90.84	EMPLOYEE TRAVEL
11/12/2021	Amanda Boyd	130.22	EMPLOYEE TRAVEL
11/12/2021	Amiesha Brown	25.79	EMPLOYEE TRAVEL
11/12/2021	Linda Buckner	12.73	EMPLOYEE TRAVEL
11/12/2021	Christi Buell	59.33	EMPLOYEE TRAVEL
11/12/2021	Kevin Burgess	114.28	EMPLOYEE TRAVEL
11/12/2021	Rebecca Burton	78.81	EMPLOYEE TRAVEL
11/12/2021	Nathan Burum	133.48	EMPLOYEE TRAVEL
11/12/2021	Hazel Byrd	39.80	EMPLOYEE TRAVEL
11/12/2021	Lana Cairns	95.60	SALARIES-TEACH & OTH PROF
11/12/2021	Micaela Canas	9.84	EMPLOYEE TRAVEL
11/12/2021	Lesley Cano	28.30	EMPLOYEE TRAVEL
11/12/2021	Graciela Cantu	21.94	EMPLOYEE TRAVEL
11/12/2021	Moises Carmona-Morales	75.76	EMPLOYEE TRAVEL
11/12/2021	Zoe Carvajal	123.16	EMPLOYEE TRAVEL
11/12/2021	Julio Castillo	45.96	EMPLOYEE TRAVEL
11/12/2021	Chris Channing	114.00	MISC OPERATING EXPENSES
11/12/2021	Terri Chapa	65.91	EMPLOYEE TRAVEL
11/12/2021	Patricia Chargois Spears	8.40	EMPLOYEE TRAVEL
11/12/2021	Elia Chavez	16.42	EMPLOYEE TRAVEL
11/12/2021	Mireya Chavez	25.00	MISC OPERATING EXPENSES
11/12/2021	Marcy Chesebro	59.01	EMPLOYEE TRAVEL
11/12/2021	Terry Childress	12.95	EMPLOYEE TRAVEL
11/12/2021	Stephanie Coffey	37.93	EMPLOYEE TRAVEL
11/12/2021	Vedrana Conan	59.87	SALARIES-TEACH & OTH PROF
11/12/2021	Sandra Correa	30.44	EMPLOYEE TRAVEL
11/12/2021	Karina Cruz	59.33	EMPLOYEE TRAVEL
11/12/2021	Minh Cu	53.07	EMPLOYEE TRAVEL
11/12/2021	Devin Cummings	8.83	EMPLOYEE TRAVEL
11/12/2021	Kristen Czudak	233.26	EMPLOYEE TRAVEL
11/12/2021	Kendra Davis	100.42	EMPLOYEE TRAVEL
11/12/2021	Robert DeAnda	116.00	M & O SUPPLIES
11/12/2021	Luke DeFilippis	210.79	EMPLOYEE TRAVEL
11/12/2021	Pamela Defilippo	46.38	EMPLOYEE TRAVEL
11/12/2021	TreiVontai Doggett	194.42	EMPLOYEE TRAVEL
11/12/2021	Elita Driskill	12.04	EMPLOYEE TRAVEL

11/12/2021	Carla Egyed	90.25	EMPLOYEE TRAVEL
11/12/2021	Donna Faucett	7.06	EMPLOYEE TRAVEL
11/12/2021	Linda Feters	14.34	EMPLOYEE TRAVEL
11/12/2021	Andrew Filewood	27.93	EMPLOYEE TRAVEL
11/12/2021	Clara Flores	16.96	EMPLOYEE TRAVEL
11/12/2021	Dianne Forsberg	9.79	EMPLOYEE TRAVEL
11/12/2021	Gretchen Foster	154.45	EMPLOYEE TRAVEL
11/12/2021	Robert Foulks	116.00	MISC OPERATING EXPENSES
11/12/2021	Barry Fox	20.60	EMPLOYEE TRAVEL
11/12/2021	Eva Fraire	22.42	EMPLOYEE TRAVEL
11/12/2021	Philip Friend	24.93	EMPLOYEE TRAVEL
11/12/2021	Patricia Fusilier	22.26	EMPLOYEE TRAVEL
11/12/2021	Chelsea Galbraith	103.63	EMPLOYEE TRAVEL
11/12/2021	Jaime Garcia	294.76	EMPLOYEE TRAVEL
11/12/2021	Noemi Garcia	23.54	EMPLOYEE TRAVEL
11/12/2021	Laura Garrett	60.56	EMPLOYEE TRAVEL
11/12/2021	Sherrill Giddens	51.36	EMPLOYEE TRAVEL
11/12/2021	Gina Glidewell	93.46	EMPLOYEE TRAVEL
11/12/2021	Claudia Gonzalez	127.33	EMPLOYEE TRAVEL
11/12/2021	Nilsa Gonzalez	52.22	EMPLOYEE TRAVEL
11/12/2021	Kim Greenberg	204.26	EMPLOYEE TRAVEL
11/12/2021	Brittany Gregory	46.65	EMPLOYEE TRAVEL
11/12/2021	Amy Gresham	53.34	EMPLOYEE TRAVEL
11/12/2021	Sherry Hall	12.20	SALARIES-TEACH & OTH PROF
11/12/2021	Lance Hamilton	133.00	EMPLOYEE TRAVEL
11/12/2021	Becky Hansbro	92.39	EMPLOYEE TRAVEL
11/12/2021	Dean Hardin	4.71	EMPLOYEE TRAVEL
11/12/2021	Earl Harris	61.42	EMPLOYEE TRAVEL
11/12/2021	Wendy Harvey	65.81	EMPLOYEE TRAVEL
11/12/2021	Stephen Hayes	77.41	EMPLOYEE TRAVEL
11/12/2021	Lori Heaton	30.87	EMPLOYEE TRAVEL
11/12/2021	Paula Henderson Frost	73.83	EMPLOYEE TRAVEL
11/12/2021	David Herbst	101.54	EMPLOYEE TRAVEL
11/12/2021	Blanca Hernandez	693.30	EMPLOYEE TRAVEL
11/12/2021	Petra Herrera	56.71	EMPLOYEE TRAVEL
11/12/2021	Nathan Hervey	70.62	EMPLOYEE TRAVEL
11/12/2021	Steven Higgs	58.85	EMPLOYEE TRAVEL
11/12/2021	Michael Hill	36.59	EMPLOYEE TRAVEL
11/12/2021	Carolyn Hinytzke	183.61	EMPLOYEE TRAVEL
11/12/2021	Angela Holiday	54.46	EMPLOYEE TRAVEL

11/12/2021	Kendra Holmes	119.68	EMPLOYEE TRAVEL
11/12/2021	Stephanie Hudson	182.92	EMPLOYEE TRAVEL
11/12/2021	Zachary Huntsinger	69.44	EMPLOYEE TRAVEL
11/12/2021	Omeko Irigo	40.39	EMPLOYEE TRAVEL
11/12/2021	Keijuanna Jackson	54.09	EMPLOYEE TRAVEL
11/12/2021	Erika Jamison	34.03	EMPLOYEE TRAVEL
11/12/2021	Jorge Justiniano	114.17	EMPLOYEE TRAVEL
11/12/2021	Bibi Kadri	10.86	EMPLOYEE TRAVEL
11/12/2021	Karin Kliemann	109.67	EMPLOYEE TRAVEL
11/12/2021	Phyllis Lanier	25.00	MISC OPERATING EXPENSES
11/12/2021	Debra Lantz	16.85	EMPLOYEE TRAVEL
11/12/2021	Alison Larance	60.19	EMPLOYEE TRAVEL
11/12/2021	Hai Le	39.05	MISC PURCH & CONTR SERV
11/12/2021	Khanh Le	48.90	EMPLOYEE TRAVEL
11/12/2021	Kimberly Ledbetter	15.62	EMPLOYEE TRAVEL
11/12/2021	Anna Lee	25.09	EMPLOYEE TRAVEL
11/12/2021	Stephanie Lee	43.50	EMPLOYEE TRAVEL
11/12/2021	Erica Littlejohn	152.96	EMPLOYEE TRAVEL
11/12/2021	Trey Lohr	63.18	EMPLOYEE TRAVEL
11/12/2021	Adriana Lopez	92.82	EMPLOYEE TRAVEL
11/12/2021	Natalie Lopez	18.99	EMPLOYEE TRAVEL
11/12/2021	Virginia Lowe	52.64	EMPLOYEE TRAVEL
11/12/2021	Gretchen Maddox	31.40	EMPLOYEE TRAVEL
11/12/2021	Sara Mahoney	43.98	EMPLOYEE TRAVEL
11/12/2021	Lakheisha Manning	39.05	MISC PURCH & CONTR SERV
11/12/2021	Jennifer Martin	6.15	EMPLOYEE TRAVEL
11/12/2021	Karen McCarthy	49.54	EMPLOYEE TRAVEL
11/12/2021	Stephen McCarthy	26.96	EMPLOYEE TRAVEL
11/12/2021	Kelly McCollough	214.00	EMPLOYEE TRAVEL
11/12/2021	Laina McDonald	85.87	EMPLOYEE TRAVEL
11/12/2021	Kevin McKinney	67.04	EMPLOYEE TRAVEL
11/12/2021	Gregory Meeks	425.86	EMPLOYEE TRAVEL
11/12/2021	Jane Meeks	45.96	EMPLOYEE TRAVEL
11/12/2021	Heather Merritt	79.40	EMPLOYEE TRAVEL
11/12/2021		14.01	SALARIES-TEACH & OTH PROF
11/12/2021	Annette Minnerly	28.84	EMPLOYEE TRAVEL
11/12/2021	Monica Mitchell-Darko	44.19	EMPLOYEE TRAVEL
11/12/2021	Rasheeda Mohammed	42.10	EMPLOYEE TRAVEL
11/12/2021	Candice Moore	71.90	EMPLOYEE TRAVEL
11/12/2021	Frederick Moore	84.37	EMPLOYEE TRAVEL

11/12/2021	Lori Mosley	27.66	EMPLOYEE TRAVEL
11/12/2021	Leah Mueller	15.03	EMPLOYEE TRAVEL
11/12/2021	Carla Mullen	18.24	EMPLOYEE TRAVEL
11/12/2021	Michelle Nedd	63.40	EMPLOYEE TRAVEL
11/12/2021	Carol Neff	493.27	EMPLOYEE TRAVEL
11/12/2021	Kristi Otto	120.00	EMPLOYEE TRAVEL
11/12/2021	Ellen Elizabeth Page	18.62	EMPLOYEE TRAVEL
11/12/2021	Jacqueline Parsons	425.86	EMPLOYEE TRAVEL
11/12/2021	Victor Perales	31.99	EMPLOYEE TRAVEL
11/12/2021	Gloria Peralta	141.56	EMPLOYEE TRAVEL
11/12/2021	Carolyn Peterson	69.92	EMPLOYEE TRAVEL
11/12/2021	LaToya Pierre	39.75	EMPLOYEE TRAVEL
11/12/2021	Kristin Pordash	32.05	EMPLOYEE TRAVEL
11/12/2021	Richard Posner	21.29	EMPLOYEE TRAVEL
11/12/2021	Tamika Powell	46.12	EMPLOYEE TRAVEL
11/12/2021	Diana Quintanilla	63.08	EMPLOYEE TRAVEL
11/12/2021	Lydia Ramos	81.32	EMPLOYEE TRAVEL
11/12/2021	Daniel Reese	21.40	EMPLOYEE TRAVEL
11/12/2021	Jerod Reeves	56.23	EMPLOYEE TRAVEL
11/12/2021	Taliesha Reliford	239.84	EMPLOYEE TRAVEL
11/12/2021	Laura Rhodes	6.79	EMPLOYEE TRAVEL
11/12/2021	Eric Rodriguez	66.98	EMPLOYEE TRAVEL
11/12/2021	David Ross	52.05	EMPLOYEE TRAVEL
11/12/2021	Patricia Ruhnke	3.42	EMPLOYEE TRAVEL
11/12/2021	Carole Rule Gannaway	93.25	EMPLOYEE TRAVEL
11/12/2021	Frank Sack	39.16	EMPLOYEE TRAVEL
11/12/2021	Paul Sack	37.02	EMPLOYEE TRAVEL
11/12/2021	Madeline Saltzman	148.73	SALARIES-TEACH & OTH PROF
11/12/2021	Colleen Scott	24.18	EMPLOYEE TRAVEL
11/12/2021	Twila Scott	38.84	EMPLOYEE TRAVEL
11/12/2021	Stacy Shannon	25.36	EMPLOYEE TRAVEL
11/12/2021	Reesha Sharda	39.05	MISC PURCH & CONTR SERV
11/12/2021	Katoya Shelby	12.41	EMPLOYEE TRAVEL
11/12/2021	Tammy Singleton	44.62	EMPLOYEE TRAVEL
11/12/2021	Tori Sisk	9.47	EMPLOYEE TRAVEL
11/12/2021	Melinda Skarbek	37.45	EMPLOYEE TRAVEL
11/12/2021	Darla Sloan	12.63	EMPLOYEE TRAVEL
11/12/2021	Stephanie Smith	11.34	EMPLOYEE TRAVEL
11/12/2021	Wendy Smith	114.70	EMPLOYEE TRAVEL
11/12/2021	Angelica Solis	19.15	EMPLOYEE TRAVEL

11/12/2021	Kathy Sowell	55.69	EMPLOYEE TRAVEL
11/12/2021	Jennifer Stein	62.01	EMPLOYEE TRAVEL
11/12/2021	Suzanne Stevenson	37.72	EMPLOYEE TRAVEL
11/12/2021	Natalie Strand	19.15	EMPLOYEE TRAVEL
11/12/2021	Catherine Strawn	25.00	MISC OPERATING EXPENSES
11/12/2021	Sarah Taylor	37.88	EMPLOYEE TRAVEL
11/12/2021	Sherry Taylor	18.40	EMPLOYEE TRAVEL
11/12/2021	Nina Thomas	4.65	EMPLOYEE TRAVEL
11/12/2021	Deann Thompson	28.94	EMPLOYEE TRAVEL
11/12/2021	Lesly Trevino	18.19	EMPLOYEE TRAVEL
11/12/2021	Mandine Trousil	57.51	EMPLOYEE TRAVEL
11/12/2021	Aaron Vaughn	71.05	EMPLOYEE TRAVEL
11/12/2021	Raquel Vazquez	24.88	EMPLOYEE TRAVEL
11/12/2021	Robert Wager	106.68	EMPLOYEE TRAVEL
11/12/2021	Tonia Walker	46.38	EMPLOYEE TRAVEL
11/12/2021	Lori Walsh	141.13	EMPLOYEE TRAVEL
11/12/2021	Grainger Industrial Supply	325.92	GENERAL SUPPLIES
11/12/2021	Qep Incorporated	345.75	READING MATERIALS
11/12/2021	Kroger	134.29	GENERAL SUPPLIES
11/12/2021	Lennox Industries Incorporated	376.55	M & O SUPPLIES
11/12/2021	Mart Incorporated	13,470.00	CONTRACTED MAINT & REPAIR
11/12/2021	Top Cut Mower Sales And Service	148.83	M & O SUPPLIES
11/12/2021	Airgas Southwest Incorporated	40.48	GENERAL SUPPLIES
11/12/2021	Marks Plumbing Parts	96.00	GENERAL INVENTORY
11/12/2021	Enterprise Rent A Car	457.74	INVOICES RECEIVABLE
11/12/2021	B & H Photo Video	27.93	GENERAL SUPPLIES
11/12/2021	CDW Government Incorporated	32,737.10	MISC PURCH & CONTR SERV
11/12/2021	Verizon Wireless Acct	120,560.90	WATER
11/12/2021	Renaissance Learning Incorporated	306.50	GENERAL SUPPLIES
11/12/2021	Genesis II Incorporated	993.72	GENERAL INVENTORY
11/12/2021	Equipment Depot LTD	65.00	CONTRACTED MAINT & REPAIR
11/12/2021	Apple Computer Incorporated	203,412.00	GENERAL SUPPLIES
11/12/2021	ASW Enterprises	150.00	READING MATERIALS
11/12/2021	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
11/12/2021	One Source Staffing Corporation	15,556.84	MISC PURCH & CONTR SERV
11/12/2021	Binswanger Glass	150.00	CONTRACTED MAINT & REPAIR
11/12/2021	Dixon Glen	220.00	MISC PURCH & CONTR SERV
11/12/2021	Beard's Towing	426.33	CONTRACTED MAINT & REPAIR
11/12/2021	UTA Bookstore #0812	175.00	GENERAL SUPPLIES
11/12/2021	Follett School Solutions, Inc.	569.89	READING MATERIALS

11/12/2021	Mathis Lonnie	65.00	SAL & WAGES-SUPPORT PERS
11/12/2021	Final Graphic	11,086.65	MISC PURCH & CONTR SERV
11/12/2021	Damron Christopher	125.00	SAL & WAGES-SUPPORT PERS
11/12/2021	Nasco	284.93	GENERAL SUPPLIES
11/12/2021	Nasco	9.06	GENERAL SUPPLIES
11/12/2021	PRN Uniforms, LLC	126.10	GENERAL SUPPLIES
11/12/2021	Sonova USA Inc.	900.00	GENERAL SUPPLIES
11/12/2021	Lambert Glenn	250.00	MISC PURCH & CONTR SERV
11/12/2021	Alonti Catering	65.50	MISC OPERATING EXPENSES
11/12/2021	Sievers Chris	70.00	MISC PURCH & CONTR SERV
11/12/2021	Thriving Leaders Collaborative LLC	13,500.00	MISC PURCH & CONTR SERV
11/12/2021	MasteryPrep	4,045.00	MISC PURCH & CONTR SERV
11/12/2021	Rockford Systems LLC	8,750.00	CONTRACTED MAINT & REPAIR
11/12/2021	Office Depot, Inc	605.99	GENERAL SUPPLIES
11/12/2021	Alex Le	115.00	MISC PURCH & CONTR SERV
11/12/2021	Premier Transportation Services LLC	2,640.00	STUDENT TVL*NO AISD BUSES
11/12/2021	Indira Martinez	350.00	MISC PURCH & CONTR SERV
11/12/2021	Keith Bibbs	115.00	MISC PURCH & CONTR SERV
11/12/2021	Willie Jones	70.00	MISC OPERATING EXPENSES
11/12/2021		190.00	MISC PURCH & CONTR SERV
11/12/2021	Zanoni Flores	114.31	SAL & WAGES-SUPPORT PERS
11/12/2021	Complete Supply Incorporated	2,925.00	GENERAL INVENTORY
11/12/2021	Elevator Maintenance and Repair Incorporated	3,075.00	CONTRACTED MAINT & REPAIR
11/12/2021	Soccer Corner The	4,556.00	GENERAL SUPPLIES
11/12/2021	EAI Education	126.08	GENERAL SUPPLIES
11/12/2021	Pioneer Manufacturing Company dba Pioneer Athletics	5,813.28	GENERAL INVENTORY
11/12/2021	John Wiley & Sons Incorporated	820.44	TESTING MATERIALS
11/12/2021	Music & Arts	5,752.50	CONTRACTED MAINT & REPAIR
11/12/2021		106.00	GENERAL SUPPLIES
11/12/2021	Byrne Brothers Foods Incorporate	12,365.28	GENERAL INVENTORY
11/12/2021	National School Products	91.77	GENERAL SUPPLIES
11/12/2021		161.88	READING MATERIALS
11/12/2021	U I L Region V Music Contests Band	225.00	STUDENT TVL*NO AISD BUSES
11/12/2021	Vandergriff Chevrolet	1,155.60	CONTRACTED MAINT & REPAIR
11/12/2021		2,324.30	M & O SUPPLIES
11/12/2021	Virco Incorporated	6,388.52	GENERAL SUPPLIES
11/15/2021	Julia Alkire	13.05	EMPLOYEE TRAVEL
11/15/2021	Blanca Hernandez	150.01	EMPLOYEE TRAVEL
11/15/2021	William Horn	67.30	EMPLOYEE TRAVEL
11/15/2021	Bryan Johnson	28.14	EMPLOYEE TRAVEL

11/15/2021	Guy Jones	15.50	CONTRACTED MAINT & REPAIR
11/15/2021	Emily McCray	116.00	MISC OPERATING EXPENSES
11/15/2021	Danna McWilliams	73.78	EMPLOYEE TRAVEL
11/15/2021	Karla Mingo	14.07	EMPLOYEE TRAVEL
11/15/2021	Julie Moore	71.10	EMPLOYEE TRAVEL
11/15/2021	Shahnaz Nasserfar Feldstein	9.52	EMPLOYEE TRAVEL
11/15/2021	Jrefugio Palacio Rojas	28.14	EMPLOYEE TRAVEL
11/15/2021	Kimberly Paylor	11.34	EMPLOYEE TRAVEL
11/15/2021	Mary Ann Romero	26.54	EMPLOYEE TRAVEL
11/15/2021	Felicia Scruggs	86.51	EMPLOYEE TRAVEL
11/15/2021	Spenser Segovia	60.62	EMPLOYEE TRAVEL
11/15/2021	Gwendolyn Smart	214.00	EMPLOYEE TRAVEL
11/15/2021	Wendy Smith	80.46	EMPLOYEE TRAVEL
11/15/2021	Lynn Smith-Nienhaus	107.00	EMPLOYEE TRAVEL
11/15/2021	Catherine Strawn	14.28	EMPLOYEE TRAVEL
11/15/2021	Derrick Talton	59.39	EMPLOYEE TRAVEL
11/15/2021	Mark Taylor	32.69	EMPLOYEE TRAVEL
11/15/2021	Carmen Todd	23.91	EMPLOYEE TRAVEL
11/15/2021	Grayson Toperzer	123.96	EMPLOYEE TRAVEL
11/15/2021	Yvette Turner	23.27	EMPLOYEE TRAVEL
11/15/2021	Matthew Varnell	214.00	EMPLOYEE TRAVEL
11/15/2021	Vanessa Vasquez	46.28	EMPLOYEE TRAVEL
11/15/2021	Ashley Walker	101.92	SALARIES-TEACH & OTH PROF
11/15/2021	Christopher Whitten	90.90	EMPLOYEE TRAVEL
11/15/2021	Sue Wilhide	28.68	EMPLOYEE TRAVEL
11/15/2021	Rebecca Wilke	25.36	EMPLOYEE TRAVEL
11/15/2021	James Wilkes	129.68	EMPLOYEE TRAVEL
11/15/2021	Isabelle Williams	32.26	EMPLOYEE TRAVEL
11/15/2021	Sebastian Williams	61.58	EMPLOYEE TRAVEL
11/15/2021	Holly Willis	81.86	EMPLOYEE TRAVEL
11/15/2021	Steven Wurtz	6.21	EMPLOYEE TRAVEL
11/15/2021	Jerod Zahn	70.57	EMPLOYEE TRAVEL
11/15/2021	Maria Zarate	77.79	EMPLOYEE TRAVEL
11/15/2021	Karen Zeske	36.86	EMPLOYEE TRAVEL
11/15/2021	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
11/16/2021	Dean Mariah	465.00	MISC PURCH & CONTR SERV
11/16/2021	Aisd Activity Fund	35,000.00	MISC OPERATING EXPENSES
11/16/2021	Teachers Discovery	43.90	GENERAL SUPPLIES
11/16/2021	L R P Publications Incorporated	40.45	READING MATERIALS
11/16/2021	Grainger Industrial Supply	326.52	M & O SUPPLIES

11/16/2021	Qep Incorporated	23.95	GENERAL SUPPLIES
11/16/2021		2,496.20	READING MATERIALS
11/16/2021	Apex Supply Company	50.88	M & O SUPPLIES
11/16/2021	Kroger	1,606.01	GENERAL SUPPLIES
11/16/2021		293.78	INVOICES RECEIVABLE
11/16/2021		1,189.24	MISC OPERATING EXPENSES
11/16/2021	United Refrigeration Incorporated	212.95	M & O SUPPLIES
11/16/2021	Rifton Equipment	382.50	GENERAL SUPPLIES
11/16/2021	Texas High School Gymnastics Coaches Association	800.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Really Good Stuff	249.31	GENERAL SUPPLIES
11/16/2021	Vehicle Maintenance Program	452.90	GENERAL INVENTORY
11/16/2021	Fort Worth Zoo	784.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Lennox Industries Incorporated	141.99	M & O SUPPLIES
11/16/2021	Booksource	65,567.80	READING MATERIALS
11/16/2021	Masters Distribution Systems	6,827.56	FOOD
11/16/2021	Lake Arlington Golf Course	408.00	GENERAL SUPPLIES
11/16/2021	Cowtown Bus Charters Incorporated	2,152.50	STUDENT TVL*NO AISD BUSES
11/16/2021	Jason's Deli	230.33	MISC OPERATING EXPENSES
11/16/2021	Crisis Prevention Institute	25,893.00	EMPLOYEE TRAVEL
11/16/2021	Six Flags Over Texas	3,500.00	INVOICES RECEIVABLE
11/16/2021	Grapevine High School	285.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Capstone	258.86	READING MATERIALS
11/16/2021	Castleberry High School Softball	375.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Music Theatre International	3,231.25	INVOICES RECEIVABLE
11/16/2021	Airgas Southwest Incorporated	367.86	GENERAL SUPPLIES
11/16/2021	Schwans Food Service Incorporated	24,850.56	GENERAL INVENTORY
11/16/2021	Office Depot	(145.78)	GENERAL INVENTORY
11/16/2021		2,509.61	GENERAL SUPPLIES
11/16/2021	Tote Unlimited	693.96	GENERAL SUPPLIES
11/16/2021	Mansfield ISD	8,000.00	MISC OPERATING EXPENSES
11/16/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
11/16/2021	Benchmark Education Company	5,580.00	READING MATERIALS
11/16/2021	B & H Photo Video	987.49	GENERAL SUPPLIES
11/16/2021	CDW Government Incorporated	367,655.68	GENERAL SUPPLIES
11/16/2021	Landtec Engineers Llc	33,110.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	Td Industries Limited	29,742.75	CONTRACTED MAINT & REPAIR
11/16/2021	Aerowave Technologies	245.29	M & O SUPPLIES
11/16/2021	Genesis II Incorporated	1,834.56	GENERAL INVENTORY
11/16/2021	Govconnection Incorporated	135.00	GENERAL SUPPLIES
11/16/2021	Apple Computer Incorporated	4,754.00	GENERAL SUPPLIES

11/16/2021	ETA hand2mind	220.87	GENERAL SUPPLIES
11/16/2021	Arlington Hardware Incorporated #53	236.18	M & O SUPPLIES
11/16/2021	LD Bell Girls Soccer	650.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Mardel Incorporated	96.78	GENERAL SUPPLIES
11/16/2021	Welch John	440.00	MISC PURCH & CONTR SERV
11/16/2021	ABC CLIO L L C	89.00	READING MATERIALS
11/16/2021	Vaccaro Peter	70.00	MISC PURCH & CONTR SERV
11/16/2021	Total Maintenance Solutions-South	350.79	M & O SUPPLIES
11/16/2021	Alford Allen	1,196.25	MISC PURCH & CONTR SERV
11/16/2021	Carrier Enterprise	114.56	M & O SUPPLIES
11/16/2021	Gibson Cornelius	401.50	MISC PURCH & CONTR SERV
11/16/2021	J-8 Equipment Company	1,126.64	CONTRACTED MAINT & REPAIR
11/16/2021	Monarch Trophy Studio	95.55	GENERAL SUPPLIES
11/16/2021	Grissom Mike	115.00	MISC PURCH & CONTR SERV
11/16/2021	Clay Ewell Educational Services	80.00	GENERAL SUPPLIES
11/16/2021	Moore Mark	95.00	MISC PURCH & CONTR SERV
11/16/2021	Texas Department of Licensing & Regulation	120.00	CONTRACTED MAINT & REPAIR
11/16/2021	Ferrellgas, Incorporated	197.00	CONTRACTED MAINT & REPAIR
11/16/2021		32,729.93	GENERAL INVENTORY
11/16/2021	Automatic Sprinkler of Texas Incorporated	2,897.00	CONTRACTED MAINT & REPAIR
11/16/2021	Sauvage James	115.00	MISC PURCH & CONTR SERV
11/16/2021	Ryder Transportation Services	2,699.50	RENTALS & OPERATING LEASE
11/16/2021	Rockwall Heath High School -Wrestling	175.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Cook Christopher	500.00	MISC PURCH & CONTR SERV
11/16/2021	Dunlap Kirk D	1,265.00	MISC PURCH & CONTR SERV
11/16/2021	Morrison Richard R	300.00	MISC PURCH & CONTR SERV
11/16/2021	David Hinson	742.50	MISC PURCH & CONTR SERV
11/16/2021	Washington Varandas	1,265.00	MISC PURCH & CONTR SERV
11/16/2021	Camper Marcus	385.00	MISC PURCH & CONTR SERV
11/16/2021	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
11/16/2021	Smith Paul	115.00	MISC PURCH & CONTR SERV
11/16/2021	Whitley Penn LLP	22,000.00	AUDIT SERVICES
11/16/2021	Binswanger Glass	92.20	M & O SUPPLIES
11/16/2021	Grant-Brooks Jonathan Lee	192.50	MISC PURCH & CONTR SERV
11/16/2021	Crawford Melvin	95.00	MISC PURCH & CONTR SERV
11/16/2021	Evans Jimmy	110.00	MISC PURCH & CONTR SERV
11/16/2021	Martinez Kelly	115.00	MISC PURCH & CONTR SERV
11/16/2021	Brock Drew	70.00	MISC PURCH & CONTR SERV
11/16/2021	Taylor Preston	115.00	MISC PURCH & CONTR SERV
11/16/2021	Karl Wright	125.00	MISC PURCH & CONTR SERV

11/16/2021	Arrington Brian P	115.00	MISC PURCH & CONTR SERV
11/16/2021	Warila Shannon	125.00	MISC PURCH & CONTR SERV
11/16/2021	WRA Architects Incorporated	188,935.83	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	McLeod, Thomas E.	487.50	MISC PURCH & CONTR SERV
11/16/2021	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Kurz & Company	18,728.81	FOOD
11/16/2021	Jakes Finer Foods	17,769.60	GENERAL INVENTORY
11/16/2021	VWR International LLC	6,400.00	GENERAL SUPPLIES
11/16/2021	Accent Awards & Trophies, LLC	364.00	MISC OPERATING EXPENSES
11/16/2021	Seal Tex, Incorporated	285.05	CONTRACTED MAINT & REPAIR
11/16/2021	Autonation Chevrolet	275.90	M & O SUPPLIES
11/16/2021	AlphaGraphics	30.00	GENERAL SUPPLIES
11/16/2021	Follett School Solutions, Inc.	505.01	READING MATERIALS
11/16/2021	Crawford Electric Supply Company	12,173.00	GENERAL INVENTORY
11/16/2021	RD Lawns LLC	1,373.60	CONTRACTED MAINT & REPAIR
11/16/2021	Lambert Jason	125.00	MISC PURCH & CONTR SERV
11/16/2021	Pogue Construction Co., LP	1,474,574.05	BLDG PURCH,CONSTR,IMPROVE
11/16/2021		(73,728.70)	RETAINAGE
11/16/2021	Davis, Regan	1,292.50	MISC PURCH & CONTR SERV
11/16/2021	National Healthcareer Association	5,760.00	MISC OPERATING EXPENSES
11/16/2021	ALL In Learning	8,750.00	GENERAL SUPPLIES
11/16/2021	The Breakthrough Coach	825.00	EMPLOYEE TRAVEL
11/16/2021	Administracion para el Sustento de Menores	722.80	UNITED FUND
11/16/2021	Ferguson Enterprises, Inc.	3,415.00	GENERAL INVENTORY
11/16/2021		1,675.83	M & O SUPPLIES
11/16/2021	Specialty Bulb Company Inc	6,687.00	GENERAL SUPPLIES
11/16/2021	Roan Ken	110.00	MISC PURCH & CONTR SERV
11/16/2021	Pearson Vue	3,450.00	MISC OPERATING EXPENSES
11/16/2021	Cardinal's Sport Center Incorporated	4,902.00	GENERAL SUPPLIES
11/16/2021	Lowe's Home Centers, LLC	854.40	GENERAL INVENTORY
11/16/2021		3,748.19	GENERAL SUPPLIES
11/16/2021		913.91	M & O SUPPLIES
11/16/2021	Western-BRW Paper Company Incorporated	210.00	GENERAL SUPPLIES
11/16/2021	Teacher Direct	59.64	GENERAL SUPPLIES
11/16/2021	Klement Distribution, Inc.	3,811.21	FOOD
11/16/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
11/16/2021	CableLink Solutions	320.00	MISC PURCH & CONTR SERV
11/16/2021	Saginaw Athletic Booster Club	250.00	STUDENT TVL*NO AISD BUSES
11/16/2021	On The Border Mexican Grill and Cantina	168.63	MISC OPERATING EXPENSES
11/16/2021	OTC Brands, Inc	899.88	GENERAL SUPPLIES

11/16/2021	Colwell Shawn	115.00	MISC PURCH & CONTR SERV
11/16/2021	C&S Trailers	14.50	CONTRACTED MAINT & REPAIR
11/16/2021		7,295.00	FURN & EQUIP > \$5,000
11/16/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
11/16/2021	MP2 Energy Texas LLC	49.88	WATER
11/16/2021	Foremost Telecommunications Corporation	6,424.37	WATER
11/16/2021	Sports Officials Unlimited	3,940.00	MISC PURCH & CONTR SERV
11/16/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
11/16/2021	Staples Inc/Staples Business Advantage	233.53	GENERAL SUPPLIES
11/16/2021	Drew Consulting Services Incorporated	120,275.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	Wright Corey	95.00	MISC PURCH & CONTR SERV
11/16/2021	Payne Jeff	125.00	MISC PURCH & CONTR SERV
11/16/2021	AT&T Acct #817 164-0068 536 1	1,668.38	WATER
11/16/2021	Alonti Catering	871.10	MISC OPERATING EXPENSES
11/16/2021	Davis Jim	110.00	MISC PURCH & CONTR SERV
11/16/2021	Taylor Smith Consulting LLC	2,407.22	MISC PURCH & CONTR SERV
11/16/2021	West Kevin	125.00	MISC PURCH & CONTR SERV
11/16/2021	Davis George	125.00	MISC PURCH & CONTR SERV
11/16/2021	Lewisville High School Wrestling	330.00	STUDENT TVL*NO AISD BUSES
11/16/2021	TCHS ABC - Wrestling	200.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Colleyville Heritage Wrestling Booster Club	150.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/16/2021	Riverside Insights	14,055.84	TESTING MATERIALS
11/16/2021	Battery Systems Inc	18.46	GENERAL INVENTORY
11/16/2021	All Star Letter Jackets and Balfour Dallas	200.00	INVOICES RECEIVABLE
11/16/2021	IN2 Architecture	19,800.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
11/16/2021	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
11/16/2021	Cortes Michael	302.50	MISC PURCH & CONTR SERV
11/16/2021	Got You Covered Work Wear & Uniforms	95.98	M & O SUPPLIES
11/16/2021	Tiwuana Askey	95.00	MISC PURCH & CONTR SERV
11/16/2021	Pierce Jason	110.00	MISC PURCH & CONTR SERV
11/16/2021	Hawkins Charles	115.00	MISC PURCH & CONTR SERV
11/16/2021	BloomBoard Incorporated	46,620.00	MISC PURCH & CONTR SERV
11/16/2021	Continental Battery Company	4,348.30	M & O SUPPLIES
11/16/2021	American Heart Association, Inc.	1,103.25	GENERAL SUPPLIES
11/16/2021	Brady Industries of Texas LLC	741.60	GENERAL INVENTORY
11/16/2021	Key Construction Texas LLC	160,000.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2021		(9,561.41)	RETAINAGE
11/16/2021	Thurman Moore	115.00	MISC PURCH & CONTR SERV

11/16/2021	New Dairy Opco LLC DBA Borden Dairy	74,987.73	FOOD
11/16/2021	SXSW LLC	258.00	EMPLOYEE TRAVEL
11/16/2021	C and R Services	510.00	CONTRACTED MAINT & REPAIR
11/16/2021		16,081.04	MISC PURCH & CONTR SERV
11/16/2021	Your Tees LLC	156.00	INVOICES RECEIVABLE
11/16/2021	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
11/16/2021	Star Autism Support Incorporated	3,000.00	GENERAL SUPPLIES
11/16/2021	BDO USA LLP	35,612.05	AUDIT SERVICES
11/16/2021	Glenna Tabor Consulting LLC	11,250.00	MISC PURCH & CONTR SERV
11/16/2021	Lakeshore Learning Materials	1,611.61	GENERAL SUPPLIES
11/16/2021		56.99	READING MATERIALS
11/16/2021	PayK12	8,590.00	GENERAL SUPPLIES
11/16/2021	Gage Sursa	95.00	MISC PURCH & CONTR SERV
11/16/2021	Office Depot, Inc	8,876.51	GENERAL SUPPLIES
11/16/2021		313.02	INVOICES RECEIVABLE
11/16/2021		41.95	M & O SUPPLIES
11/16/2021		114.95	READING MATERIALS
11/16/2021	Preferred Business Solutions	101.95	GENERAL SUPPLIES
11/16/2021	Alex Le	115.00	MISC PURCH & CONTR SERV
11/16/2021	Premier Transportation Services LLC	9,670.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Riverside Technologies Incorporated	225.60	GENERAL SUPPLIES
11/16/2021	Zorobabel Gomez Jr.	125.00	MISC PURCH & CONTR SERV
11/16/2021	Mark Allison	110.00	MISC PURCH & CONTR SERV
11/16/2021	American Classic Tours & Music Festivals LLC	1,080.00	STUDENT TVL*NO AISD BUSES
11/16/2021	KDAA Network Solutions LLC	1,612.50	MISC PURCH & CONTR SERV
11/16/2021	Joe Langford	110.00	MISC PURCH & CONTR SERV
11/16/2021	Complete Supply Incorporated	8,377.16	GENERAL INVENTORY
11/16/2021		2,222.11	M & O SUPPLIES
11/16/2021	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
11/16/2021	Elevator Maintenance and Repair Incorporated	1,052.78	CONTRACTED MAINT & REPAIR
11/16/2021	Soccer Corner The	2,345.00	GENERAL SUPPLIES
11/16/2021	Austin Turf & Tractor	50.33	M & O SUPPLIES
11/16/2021	Hobby Lobby Store #175	953.92	GENERAL SUPPLIES
11/16/2021	Temperature Control Systems	244.78	M & O SUPPLIES
11/16/2021	Star Roofing And Sheet Metal	1,455.00	CONTRACTED MAINT & REPAIR
11/16/2021	Dealers Electrical Supply Company	2,675.26	GENERAL INVENTORY
11/16/2021	Bucks Wheel & Equipment Company	789.18	GENERAL INVENTORY
11/16/2021		25.05	M & O SUPPLIES
11/16/2021	Southwest International Trucks	900.00	CONTRACTED MAINT & REPAIR
11/16/2021		2,627.32	M & O SUPPLIES

11/16/2021	American Medical Response	8,228.75	MISC PURCH & CONTR SERV
11/16/2021	Music & Arts	12,235.80	CONTRACTED MAINT & REPAIR
11/16/2021	Sprint Nextel Network	395.54	WATER
11/16/2021	Rush Truck Centers Of Texas Limited Partnership	464.39	M & O SUPPLIES
11/16/2021	Marcus HS Swimming & Diving Booster Club	75.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Pittsburgh Paints	2,342.14	M & O SUPPLIES
11/16/2021	CORE Construction Services of Texas	472,623.94	BLDG PURCH,CONSTR,IMPROVE
11/16/2021		(23,631.20)	RETAINAGE
11/16/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
11/16/2021	Pearson	158.50	TESTING MATERIALS
11/16/2021	SiteOne Landscape Supply Holding LLC	164.81	M & O SUPPLIES
11/16/2021	Curriculum Associates Incorporated	2,204.40	GENERAL SUPPLIES
11/16/2021	Education Service Center Region XI	1,120.00	EDUCATION SERVICE CENTER
11/16/2021	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
11/16/2021	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
11/16/2021	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
11/16/2021	Education Service Center Region XI	100.00	MISC PURCH & CONTR SERV
11/16/2021	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
11/16/2021	Fisher Science Education	50.60	GENERAL SUPPLIES
11/16/2021	Pyramid School Products	171.36	GENERAL INVENTORY
11/16/2021	TMEA Region V Vocal Division	135.00	INVOICES RECEIVABLE
11/16/2021	Unifirst Holdings(A/R 01550)	148.04	CONTRACTED MAINT & REPAIR
11/16/2021		222.86	MISC PURCH & CONTR SERV
11/16/2021	Trinity High School Track & Field	580.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Sam Houston High School 002	100.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES
11/16/2021	Seguin High School	200.00	STUDENT TVL*NO AISD BUSES
11/16/2021	United Educators Association	988.18	UNITED FUND
11/16/2021	Texas United School Employees Local 100	26.67	UNITED FUND
11/16/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
11/16/2021	Association Of Texas Professional Teachers Local	0.58	UNITED FUND
11/16/2021	Association Of Texas Professional Educators State	27.68	UNITED FUND
11/16/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
11/16/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/16/2021	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
11/16/2021	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
11/16/2021	Texas State Teachers Association	65.29	UNITED FUND
11/16/2021	Tracey Doan	7.08	LIONS CLUB CONCESSIONS
11/16/2021	Osman Sattiy	155.00	REG DAY SCHOOL TUITION
11/17/2021	Wendy Harvey	375.00	STUDENT TVL*NO AISD BUSES

11/18/2021	Science Teachers Association Of Texas	255.00	EMPLOYEE TRAVEL
11/18/2021	Pavement Services Corporation	5,985.00	CONTRACTED MAINT & REPAIR
11/18/2021	Grainger Industrial Supply	207.87	M & O SUPPLIES
11/18/2021	Home Depot Pro	143.76	GENERAL SUPPLIES
11/18/2021		108.75	M & O SUPPLIES
11/18/2021	Kroger	285.45	GENERAL SUPPLIES
11/18/2021		17.94	INVOICES RECEIVABLE
11/18/2021		205.29	MISC OPERATING EXPENSES
11/18/2021	B W I Companies Incorporated	81.12	M & O SUPPLIES
11/18/2021	United Refrigeration Incorporated	730.12	M & O SUPPLIES
11/18/2021	Elliott Electric Supply	130.65	M & O SUPPLIES
11/18/2021	Booksource	42,086.18	READING MATERIALS
11/18/2021	Mission Arlington/Mission Metroplex	2,060.00	MISC PURCH & CONTR SERV
11/18/2021	Jason's Deli	309.37	MISC OPERATING EXPENSES
11/18/2021	Lone Star Communications Incorporated	173,601.00	MISC PURCH & CONTR SERV
11/18/2021	Trane Company Commercial Systems Group	787.37	M & O SUPPLIES
11/18/2021	Blackmon Mooring	46,892.46	CONTRACTED MAINT & REPAIR
11/18/2021	Blackmon Mooring	34,141.49	CONTRACTED MAINT & REPAIR
11/18/2021	Airgas Southwest Incorporated	2.40	GENERAL SUPPLIES
11/18/2021	Office Depot	77.24	GENERAL SUPPLIES
11/18/2021	Joshua High School	300.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Birdville High School	600.00	STUDENT TVL*NO AISD BUSES
11/18/2021	B & H Photo Video	1,384.34	GENERAL SUPPLIES
11/18/2021	CDW Government Incorporated	56,882.22	GENERAL SUPPLIES
11/18/2021	Texas Department Of Insurance State Fire Marshals Office	200.00	DUES
11/18/2021	SHI Government Solutions Incorporated	340.96	GENERAL SUPPLIES
11/18/2021	Aerowave Technologies	55.00	M & O SUPPLIES
11/18/2021	Govconnection Incorporated	191.25	GENERAL SUPPLIES
11/18/2021	String Connection Donald Lee Simpson	330.00	CONTRACTED MAINT & REPAIR
11/18/2021	R & H Parts And Service	1,545.92	M & O SUPPLIES
11/18/2021	School Nurse Supply	42.61	GENERAL SUPPLIES
11/18/2021	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
11/18/2021	J P Morgan Chase Bank	985.00	MISC PURCH & CONTR SERV
11/18/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
11/18/2021	J W Pepper & Son Incorporated	182.73	GENERAL SUPPLIES
11/18/2021	Arlington Hardware Incorporated #53	37.77	M & O SUPPLIES
11/18/2021	Psychological Assessment Resources Incorporated (Par)	189.95	TESTING MATERIALS
11/18/2021	National Educators Law Institute	245.00	EMPLOYEE TRAVEL
11/18/2021	Welch John	440.00	MISC PURCH & CONTR SERV
11/18/2021	Dawson Marcus	115.00	MISC PURCH & CONTR SERV

11/18/2021	International Meeting Planners Inc	175.00	EMPLOYEE TRAVEL
11/18/2021	Mesquite ISD Athletics Office	250.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Carrier Enterprise	226.10	M & O SUPPLIES
11/18/2021	Spring Creek Barbeque	194.50	MISC OPERATING EXPENSES
11/18/2021	Inspired Imaging	350.00	INVOICES RECEIVABLE
11/18/2021	Safe and Civil Schools	8,000.00	MISC PURCH & CONTR SERV
11/18/2021	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
11/18/2021	Acco Brands USA LLC (GBC)	7,485.60	GENERAL INVENTORY
11/18/2021	Pucci Chris	115.00	MISC PURCH & CONTR SERV
11/18/2021	Alvarado Armando	115.00	MISC PURCH & CONTR SERV
11/18/2021	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD	150.00	INVOICES RECEIVABLE
11/18/2021	Mansfield High School Tennis Boosters	350.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Logisoft Computer Products LLC	6,372.95	GENERAL SUPPLIES
11/18/2021	Tri-County Officials Association	5,940.00	INVOICES RECEIVABLE
11/18/2021	Boxes 4U	739.20	GENERAL INVENTORY
11/18/2021	IXL Learning	10,020.00	GENERAL SUPPLIES
11/18/2021	Oates Cathy A	275.00	MISC OPERATING EXPENSES
11/18/2021	Texas Interpreting Services, LLC	1,612.00	MISC PURCH & CONTR SERV
11/18/2021	Armour Anthony M	115.00	MISC PURCH & CONTR SERV
11/18/2021	Lyons Clarence	110.00	MISC PURCH & CONTR SERV
11/18/2021	King Ernest	110.00	MISC PURCH & CONTR SERV
11/18/2021	Patience Kevin	70.00	MISC PURCH & CONTR SERV
11/18/2021	Olson Tim	190.00	MISC OPERATING EXPENSES
11/18/2021	David Hinson	440.00	MISC PURCH & CONTR SERV
11/18/2021	Davenport Ned	115.00	MISC PURCH & CONTR SERV
11/18/2021	Sarap Michael	70.00	MISC OPERATING EXPENSES
11/18/2021	Hauptmann Randall	70.00	MISC OPERATING EXPENSES
11/18/2021	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
11/18/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
11/18/2021	Binswanger Glass	407.45	M & O SUPPLIES
11/18/2021	Williams Arthur	125.00	MISC PURCH & CONTR SERV
11/18/2021	Evans Jimmy	115.00	MISC PURCH & CONTR SERV
11/18/2021	Fields David	115.00	MISC PURCH & CONTR SERV
11/18/2021	Thomas O Ladine	110.00	MISC OPERATING EXPENSES
11/18/2021	Lemmons Marlon	135.00	MISC PURCH & CONTR SERV
11/18/2021	Millett Curtis A	115.00	MISC PURCH & CONTR SERV
11/18/2021	Cluck Rick	115.00	MISC PURCH & CONTR SERV
11/18/2021	Vorpahl Kyle	115.00	MISC PURCH & CONTR SERV
11/18/2021	Simank David	125.00	MISC PURCH & CONTR SERV
11/18/2021	Flint Chuck	115.00	MISC PURCH & CONTR SERV

11/18/2021	Hinton Sue	275.00	MISC OPERATING EXPENSES
11/18/2021	Jackson Dalton	70.00	MISC PURCH & CONTR SERV
11/18/2021	Wiggins Brian	115.00	MISC PURCH & CONTR SERV
11/18/2021	Edwards Doug	100.00	MISC OPERATING EXPENSES
11/18/2021	Jakes Finer Foods	19,192.50	GENERAL INVENTORY
11/18/2021	Johnson Jeffrey L	90.00	MISC OPERATING EXPENSES
11/18/2021	Johnson Gerald II	90.00	MISC OPERATING EXPENSES
11/18/2021		80.00	SAL & WAGES-SUPPORT PERS
11/18/2021	Small Anthony	110.00	MISC OPERATING EXPENSES
11/18/2021	Lone Star Furnishings LLC	620.74	GENERAL SUPPLIES
11/18/2021	Northstar Equipment Solutions	453.00	CONTRACTED MAINT & REPAIR
11/18/2021	LEGO Education	1,167.75	READING MATERIALS
11/18/2021	Broccoli Jerry L	125.00	MISC PURCH & CONTR SERV
11/18/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
11/18/2021	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
11/18/2021	Chick-fil-A North Collins Street	447.00	MISC OPERATING EXPENSES
11/18/2021	ALL In Learning	9,100.00	GENERAL SUPPLIES
11/18/2021	Ferguson Enterprises, Inc.	583.20	GENERAL INVENTORY
11/18/2021		1,003.14	M & O SUPPLIES
11/18/2021	Easley Sabrina	70.00	MISC OPERATING EXPENSES
11/18/2021	Hubbard Kera	100.00	MISC OPERATING EXPENSES
11/18/2021	Dibble Institute for Marriage Education, The	350.00	EMPLOYEE TRAVEL
11/18/2021	Rasberry Shawn	115.00	MISC PURCH & CONTR SERV
11/18/2021	Dean Mariah	70.00	MISC OPERATING EXPENSES
11/18/2021	Mathis Lonnie	130.00	MISC PURCH & CONTR SERV
11/18/2021	Varsity Spirit LLC	625.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Education Galaxy LLC	3,760.00	GENERAL SUPPLIES
11/18/2021	iHeart Media & Entertainment, Inc	9,667.40	MISC OPERATING EXPENSES
11/18/2021	Lowe's Home Centers, LLC	1,895.77	GENERAL SUPPLIES
11/18/2021		551.23	M & O SUPPLIES
11/18/2021	Final Graphic	24,428.46	MISC PURCH & CONTR SERV
11/18/2021	Identity Automation, LP	18,000.00	CONTRACTED MAINT & REPAIR
11/18/2021	BrainPOP LLC	4,087.50	GENERAL SUPPLIES
11/18/2021	Turnitin, LLC	2,000.00	GENERAL SUPPLIES
11/18/2021	Ogburn Robert	70.00	MISC OPERATING EXPENSES
11/18/2021	Moore Supply Co	56.73	M & O SUPPLIES
11/18/2021	Nearpod	2,100.00	GENERAL SUPPLIES
11/18/2021	Mavich LLC	1,981.64	GENERAL INVENTORY
11/18/2021	Nasco	20.83	GENERAL SUPPLIES
11/18/2021	Learning A-Z LLC	4,956.19	GENERAL SUPPLIES

11/18/2021	Central Girls Soccer	500.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Auto Plus Auto Parts	308.52	M & O SUPPLIES
11/18/2021	Staples Inc/Staples Business Advantage	249.38	GENERAL SUPPLIES
11/18/2021	Benson Anthony	125.00	MISC PURCH & CONTR SERV
11/18/2021	Banks James	65.00	MISC PURCH & CONTR SERV
11/18/2021	Alonti Catering	331.10	MISC OPERATING EXPENSES
11/18/2021	Davis Jim	115.00	MISC PURCH & CONTR SERV
11/18/2021	Vance Ryan	115.00	MISC PURCH & CONTR SERV
11/18/2021	Coleman Samuel	70.00	MISC PURCH & CONTR SERV
11/18/2021	West Kevin	115.00	MISC PURCH & CONTR SERV
11/18/2021	Hill David	70.00	MISC PURCH & CONTR SERV
11/18/2021	McLain Rod	115.00	MISC PURCH & CONTR SERV
11/18/2021	Rusty Bowden	115.00	MISC PURCH & CONTR SERV
11/18/2021	Reaves James	70.00	MISC OPERATING EXPENSES
11/18/2021	Richter Adam	115.00	MISC PURCH & CONTR SERV
11/18/2021	Smith Sam M.	100.00	MISC PURCH & CONTR SERV
11/18/2021	Battery Systems Inc	368.90	GENERAL SUPPLIES
11/18/2021	Lindenmeyr Munroe	2,538.00	LIONS CLUB CONCESSIONS
11/18/2021	Lindenmeyr Munroe	6,921.42	GENERAL INVENTORY
11/18/2021		4,599.10	GENERAL SUPPLIES
11/18/2021		(2,538.00)	LIONS CLUB CONCESSIONS
11/18/2021	Zum Services, Inc.	20,489.50	MISC PURCH & CONTR SERV
11/18/2021	DOT Medical and Drug Testing Services Inc	235.00	MISC OPERATING EXPENSES
11/18/2021	Blick Art Materials	1,626.94	GENERAL SUPPLIES
11/18/2021	HPI International Inc	346.50	GENERAL SUPPLIES
11/18/2021	Cox Braden	115.00	MISC PURCH & CONTR SERV
11/18/2021	Sievers Chris	65.00	MISC PURCH & CONTR SERV
11/18/2021	Haile James	230.00	MISC PURCH & CONTR SERV
11/18/2021	King Jim	65.00	MISC PURCH & CONTR SERV
11/18/2021	Pierce Jason	115.00	MISC PURCH & CONTR SERV
11/18/2021	Bobby Ledbetter	125.00	MISC OPERATING EXPENSES
11/18/2021	Almand David	185.00	MISC PURCH & CONTR SERV
11/18/2021	K&D Designs	487.50	GENERAL SUPPLIES
11/18/2021	Insight Public Sector Inc	21,199.56	GENERAL SUPPLIES
11/18/2021	Terry's Auto Industrial Radiator	290.00	CONTRACTED MAINT & REPAIR
11/18/2021	Infinity Supply and Service Incorporated	334.20	GENERAL INVENTORY
11/18/2021	The LETCO Group LLC dba Living Earth	2,500.00	GENERAL SUPPLIES
11/18/2021	Phoenix Tree Publishing Incorporated	807.30	READING MATERIALS
11/18/2021	DeltaMath Solutions Incorporated	700.00	GENERAL SUPPLIES
11/18/2021	Key Construction Texas LLC	425,496.87	RETAINAGE

11/18/2021	Kenneth Chung	100.00	MISC PURCH & CONTR SERV
11/18/2021	Rhithm Incorporated	35,000.00	MISC PURCH & CONTR SERV
11/18/2021	Teachers First LLC	6,750.00	MISC PURCH & CONTR SERV
11/18/2021	Fornine Music LLC	4,500.00	INVOICES RECEIVABLE
11/18/2021	John Pritchett	80.00	MISC OPERATING EXPENSES
11/18/2021	Your Tees LLC	400.00	MISC OPERATING EXPENSES
11/18/2021	Lakeshore Learning Materials	1,834.27	GENERAL SUPPLIES
11/18/2021	CharacterStrong LLC	121,057.80	MISC PURCH & CONTR SERV
11/18/2021	Liberty Office Products	44.10	GENERAL SUPPLIES
11/18/2021	Office Depot, Inc	3,626.03	GENERAL SUPPLIES
11/18/2021	Garrett Demolition Incorporated	124,732.35	BLDG PURCH,CONSTR,IMPROVE
11/18/2021		(6,236.61)	RETAINAGE
11/18/2021	Preferred Business Solutions	1,685.75	GENERAL SUPPLIES
11/18/2021	Bryant Warren	115.00	MISC PURCH & CONTR SERV
11/18/2021	Joshua Bannerman	115.00	MISC PURCH & CONTR SERV
11/18/2021	John F. Collins	80.00	MISC PURCH & CONTR SERV
11/18/2021	Leslie Bradley	70.00	MISC OPERATING EXPENSES
11/18/2021	Elijah Banks	65.00	MISC PURCH & CONTR SERV
11/18/2021	Derek Tyra	95.00	MISC PURCH & CONTR SERV
11/18/2021	Dunbar High School Girls Track & Field	175.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Wiley C. Payne Jr.	65.00	MISC PURCH & CONTR SERV
11/18/2021	Patrick Clayton	115.00	MISC PURCH & CONTR SERV
11/18/2021	Jarvis Stewart	65.00	MISC PURCH & CONTR SERV
11/18/2021	Garren Morris	110.00	MISC PURCH & CONTR SERV
11/18/2021	Dan Rosendahl	110.00	MISC PURCH & CONTR SERV
11/18/2021	Robert Vidal	110.00	MISC PURCH & CONTR SERV
11/18/2021	Timothy Duggin	225.00	MISC PURCH & CONTR SERV
11/18/2021	Jeremy Boyd	115.00	MISC PURCH & CONTR SERV
11/18/2021	Complete Supply Incorporated	2,169.10	GENERAL INVENTORY
11/18/2021	Gomez Floor Covering	100.00	M & O SUPPLIES
11/18/2021	Drum Cafe Texas	3,500.00	MISC PURCH & CONTR SERV
11/18/2021	Mainstay Farm	305.00	INVOICES RECEIVABLE
11/18/2021		305.00	STUDENT TVL*NO AISD BUSES
11/18/2021	University Of Texas @ Tyler	200.00	MISC OPERATING EXPENSES
11/18/2021	Temperature Control Systems	2,700.99	M & O SUPPLIES
11/18/2021	Bucks Wheel & Equipment Company	200.00	GENERAL INVENTORY
11/18/2021		54.85	M & O SUPPLIES
11/18/2021	Romeo Music	22,194.00	GENERAL SUPPLIES
11/18/2021	Music & Arts	78.45	CONTRACTED MAINT & REPAIR
11/18/2021	Texas Comptroller of Public Accounts	12,303.43	INTEREST ON DEBT (LOAN)

11/18/2021		134,987.30	LONG-TERM DEBT PRINCIPAL
11/18/2021	Rush Truck Centers Of Texas Limited Partnership	3,255.00	CONTRACTED MAINT & REPAIR
11/18/2021		2,227.05	M & O SUPPLIES
11/18/2021	Marcus HS Swimming & Diving Booster Club	270.00	STUDENT TVL*NO AISD BUSES
11/18/2021	Pittsburgh Paints	351.93	M & O SUPPLIES
11/18/2021	Mansfield Summit High School Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
11/18/2021	University Of Texas High School	125.00	TESTING MATERIALS
11/18/2021	Weston Malcolm Sr	90.00	MISC OPERATING EXPENSES
11/18/2021	Ryan Flowers	115.00	MISC PURCH & CONTR SERV
11/18/2021	Houghton Mifflin Harcourt Publishing Company	4,233.44	ACCOUNTS PAYABLE-ACCRUALS
11/18/2021		901.96	GENERAL SUPPLIES
11/18/2021		49,280.00	MISC PURCH & CONTR SERV
11/18/2021		-	READING MATERIALS
11/18/2021	Demco Incorporated	6,608.55	GENERAL SUPPLIES
11/18/2021	Tennis Shop	2,874.00	GENERAL SUPPLIES
11/18/2021	Gopher Sport Equipment	301.40	GENERAL SUPPLIES
11/18/2021		727.44	INVOICES RECEIVABLE
11/18/2021	Perma Bound	564.72	READING MATERIALS
11/18/2021	Pyramid School Products	3,099.40	GENERAL INVENTORY
11/18/2021	Sam Houston High School 002	450.00	STUDENT TVL*NO AISD BUSES
11/19/2021	Priscilla Acosta	14.98	EMPLOYEE TRAVEL
11/19/2021	Tricia Alford	35.90	EMPLOYEE TRAVEL
11/19/2021	Jennifer Allen	68.96	EMPLOYEE TRAVEL
11/19/2021	Shanna Allen	139.58	EMPLOYEE TRAVEL
11/19/2021	Margaret Andersen	56.01	EMPLOYEE TRAVEL
11/19/2021	Benjamin Anderson	51.84	EMPLOYEE TRAVEL
11/19/2021	Susan Anderson	49.59	EMPLOYEE TRAVEL
11/19/2021	Wendy Baker	303.35	EMPLOYEE TRAVEL
11/19/2021	Julie Barganier	58.90	EMPLOYEE TRAVEL
11/19/2021	Martha Beasley	105.13	EMPLOYEE TRAVEL
11/19/2021	Kelli Billups	35.00	EMPLOYEE TRAVEL
11/19/2021	Deborah Blackner	100.15	EMPLOYEE TRAVEL
11/19/2021	Heather Blanco	20.49	EMPLOYEE TRAVEL
11/19/2021	Susan Borton	212.45	EMPLOYEE TRAVEL
11/19/2021	Cheryl Boyland	14.45	EMPLOYEE TRAVEL
11/19/2021	Cynthia Brown	214.00	EMPLOYEE TRAVEL
11/19/2021	Zoe Carvajal	259.32	EMPLOYEE TRAVEL
11/19/2021	Rhonda Ceaser	62.38	EMPLOYEE TRAVEL
11/19/2021	Kirsten Cervini	132.89	EMPLOYEE TRAVEL
11/19/2021	Elia Chavez	19.37	EMPLOYEE TRAVEL

11/19/2021	Terri Cheek	13.96	EMPLOYEE TRAVEL
11/19/2021	Terry Childress	7.86	EMPLOYEE TRAVEL
11/19/2021	Jill Coker	141.03	EMPLOYEE TRAVEL
11/19/2021	Devin Craven	15.57	EMPLOYEE TRAVEL
11/19/2021	Karina Cruz	35.00	EMPLOYEE TRAVEL
11/19/2021	Kristen Czudak	129.52	EMPLOYEE TRAVEL
11/19/2021	Eli Delgado Perez	67.78	EMPLOYEE TRAVEL
11/19/2021	Shahveer Dhalla	127.12	EMPLOYEE TRAVEL
11/19/2021	Stephen Dillard	70.57	EMPLOYEE TRAVEL
11/19/2021	Jon Drury	29.48	EMPLOYEE TRAVEL
11/19/2021	Russell Dvorak	82.50	EMPLOYEE TRAVEL
11/19/2021	Tammy Edwards	107.91	EMPLOYEE TRAVEL
11/19/2021	Jordan Ferguson	77.04	EMPLOYEE TRAVEL
11/19/2021	Tracy Fiorito	86.24	EMPLOYEE TRAVEL
11/19/2021	Sarah Fitzer	22.26	EMPLOYEE TRAVEL
11/19/2021	Clara Flores	28.62	EMPLOYEE TRAVEL
11/19/2021	Gretchen Foster	123.32	EMPLOYEE TRAVEL
11/19/2021	Lesly Galeana	20.87	EMPLOYEE TRAVEL
11/19/2021	Jaime Garcia	151.73	EMPLOYEE TRAVEL
11/19/2021	Marisol Garcia	99.40	EMPLOYEE TRAVEL
11/19/2021	Brittany Gibson	85.28	EMPLOYEE TRAVEL
11/19/2021	Jennifer Girouard	17.55	EMPLOYEE TRAVEL
11/19/2021	Karin Haesemeyer	102.72	EMPLOYEE TRAVEL
11/19/2021	Wendy Harvey	78.86	EMPLOYEE TRAVEL
11/19/2021	Paula Henderson Frost	48.31	EMPLOYEE TRAVEL
11/19/2021	Ana Hidalgo	30.17	EMPLOYEE TRAVEL
11/19/2021	Hannah Hightower	62.17	EMPLOYEE TRAVEL
11/19/2021	Tiahesha Hill	6.37	EMPLOYEE TRAVEL
11/19/2021	Brandy Hodges	108.30	EMPLOYEE TRAVEL
11/19/2021	Gary Holycross	116.00	MISC OPERATING EXPENSES
11/19/2021	Stephanie Hudson	231.23	EMPLOYEE TRAVEL
11/19/2021	Lisa Hurley	74.47	EMPLOYEE TRAVEL
11/19/2021	Rachelle Ivanova	15.73	EMPLOYEE TRAVEL
11/19/2021	John Jackson	55.37	EMPLOYEE TRAVEL
11/19/2021	Theodore Jarchow	170.94	EMPLOYEE TRAVEL
11/19/2021	Billy Jenkins	90.20	EMPLOYEE TRAVEL
11/19/2021	Jason Johnson	83.14	EMPLOYEE TRAVEL
11/19/2021	Tamara Johnson	66.23	EMPLOYEE TRAVEL
11/19/2021	Lisa Jones	61.63	EMPLOYEE TRAVEL
11/19/2021	Bronwyn Kaminski	202.82	EMPLOYEE TRAVEL

11/19/2021	Patricia Kirkpatrick	25.00	MISC OPERATING EXPENSES
11/19/2021	Phyllis Lanier	108.18	EMPLOYEE TRAVEL
11/19/2021	Felicia Livingston	30.39	EMPLOYEE TRAVEL
11/19/2021	Charles Mann	198.16	SALARIES-TEACH & OTH PROF
11/19/2021	Jeanne Maxwell	61.24	EMPLOYEE TRAVEL
11/19/2021	Myra McGlothen-Sutton	15.03	EMPLOYEE TRAVEL
11/19/2021	Danna McWilliams	121.61	EMPLOYEE TRAVEL
11/19/2021	Darrine Molina	70.67	EMPLOYEE TRAVEL
11/19/2021	Frederick Moore	94.91	EMPLOYEE TRAVEL
11/19/2021	Julie Moore	6.42	EMPLOYEE TRAVEL
11/19/2021	Giselle Morales	21.77	EMPLOYEE TRAVEL
11/19/2021	Claudia Morales Herrera	70.30	EMPLOYEE TRAVEL
11/19/2021	Teah Nason	159.22	EMPLOYEE TRAVEL
11/19/2021	Kristina Neira	78.59	EMPLOYEE TRAVEL
11/19/2021	Michele Newton	19.26	EMPLOYEE TRAVEL
11/19/2021	Jamie Nickols	20.01	EMPLOYEE TRAVEL
11/19/2021	Rolando Novell	14.12	EMPLOYEE TRAVEL
11/19/2021	Shelly Osten	92.67	EMPLOYEE TRAVEL
11/19/2021	Carolyn Peterson	30.33	EMPLOYEE TRAVEL
11/19/2021	Steven Pettes	40.18	EMPLOYEE TRAVEL
11/19/2021	Kenneth Pinkerton	15.78	EMPLOYEE TRAVEL
11/19/2021	Donna Poole	169.70	EMPLOYEE TRAVEL
11/19/2021	Sandra Redding	8.45	EMPLOYEE TRAVEL
11/19/2021	Johnnie Reynolds	129.52	EMPLOYEE TRAVEL
11/19/2021	Aida Riehle	93.36	EMPLOYEE TRAVEL
11/19/2021	Chris Salaam	14.82	EMPLOYEE TRAVEL
11/19/2021	Scott Schneider	63.56	EMPLOYEE TRAVEL
11/19/2021	Felicia Scruggs	56.01	EMPLOYEE TRAVEL
11/19/2021	Stephen Simpson	50.40	EMPLOYEE TRAVEL
11/19/2021	Tammy Singleton	13.16	EMPLOYEE TRAVEL
11/19/2021	Aquilla Smith	192.82	EMPLOYEE TRAVEL
11/19/2021	Kyle Smith	63.67	EMPLOYEE TRAVEL
11/19/2021	Lynn Smith-Nienhaus	65.38	EMPLOYEE TRAVEL
11/19/2021	Brandie Sparks	121.98	EMPLOYEE TRAVEL
11/19/2021	Tricia Stahl	66.23	EMPLOYEE TRAVEL
11/19/2021	Suzanne Stevenson	38.31	EMPLOYEE TRAVEL
11/19/2021	Catherine Strawn	45.74	EMPLOYEE TRAVEL
11/19/2021	Tammy Thain	16.91	EMPLOYEE TRAVEL
11/19/2021	Barbara Thomas	13.91	EMPLOYEE TRAVEL
11/19/2021	Carmen Todd	15.73	EMPLOYEE TRAVEL

11/19/2021	Grayson Toperzer	26.75	EMPLOYEE TRAVEL
11/19/2021	Vanessa Valadez	29.21	EMPLOYEE TRAVEL
11/19/2021	Lydia Vasquez	34.72	EMPLOYEE TRAVEL
11/19/2021	Juan Villarreal	212.93	EMPLOYEE TRAVEL
11/19/2021	Eniko Walter-Howard	74.20	EMPLOYEE TRAVEL
11/19/2021	Michelle Webb	80.46	EMPLOYEE TRAVEL
11/19/2021	Jennifer Wells	66.45	EMPLOYEE TRAVEL
11/19/2021	Tamika White	9.84	EMPLOYEE TRAVEL
11/19/2021	Tracey Wittmayer	45.21	EMPLOYEE TRAVEL
11/19/2021	Charity Woods	18.73	EMPLOYEE TRAVEL
11/19/2021	Kimberly Young	7.60	EMPLOYEE TRAVEL
11/19/2021	Lisa Young	59.87	EMPLOYEE TRAVEL
11/19/2021	Christian Zaragoza	130.86	EMPLOYEE TRAVEL
11/19/2021	Maria Zarate	79.07	EMPLOYEE TRAVEL
11/30/2021	Space Center Houston	8,512.90	STUDENT TVL*NO AISD BUSES
11/30/2021	Infinity Supply and Service Incorporated	695.40	GENERAL INVENTORY
12/01/2021	Texas Classroom Teachers Association	278.71	UNITED FUND
12/01/2021	United Educators Association	43,842.74	UNITED FUND
12/01/2021	Texas United School Employees Local 100	26.67	UNITED FUND
12/01/2021	Texas United School Employees Local 100	14.99	UNITED FUND
12/01/2021	Texas United School Employees Local 100	57.72	UNITED FUND
12/01/2021	Arlington Education Foundation	30.00	AISD EDUCATION FOUNDATION
12/01/2021	Arlington Education Foundation	452.00	AISD EDUCATION FOUNDATION
12/01/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
12/01/2021	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
12/01/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
12/01/2021	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
12/01/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
12/01/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/01/2021	Region Xi Teacher Preparation Program	455.00	INVOICES RECEIVABLE
12/01/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
12/01/2021	Association Of Texas Professional Educators State	71.94	UNITED FUND
12/01/2021	Association Of Texas Professional Educators State	20.00	UNITED FUND
12/01/2021	Association Of Texas Professional Educators State	31.14	UNITED FUND
12/01/2021	Association Of Texas Professional Educators State	230.00	UNITED FUND
12/01/2021	Association Of Texas Professional Educators State	5,368.56	UNITED FUND
12/01/2021	Education Career Alternatives Program	3,900.00	INVOICES RECEIVABLE
12/01/2021	California State Disbursement Unit	350.00	UNITED FUND
12/01/2021	United States Department of Treasury - Debt Management Services	596.92	UNITED FUND
12/01/2021	Pam Bassel Chapter 13 Trustee	1,200.00	UNITED FUND

12/01/2021	Pam Bassel Chapter 13 Trustee	6,128.00	UNITED FUND
12/01/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
12/01/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
12/01/2021	Tennessee Child Support	413.36	UNITED FUND
12/01/2021	Support Payment Clearinghouse	864.00	UNITED FUND
12/01/2021	Arlington ATPE	359.54	UNITED FUND
12/01/2021	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/01/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
12/01/2021	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
12/01/2021	Texas Teachers Alternative Certification Program	1,305.00	INVOICES RECEIVABLE
12/01/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
12/01/2021	Educational Employees Credit Union - HSA	111,094.09	DENTAL INSURANCE
12/01/2021	Educational Employees Credit Union	101,630.44	DUE TO CREDIT UNION
12/01/2021	Texas State Teachers Association	3,461.67	UNITED FUND
12/01/2021	Golf Driving Range Of Texas Incorporated	3,500.00	RENTALS & OPERATING LEASE
12/01/2021	Grainger Industrial Supply	1,824.27	M & O SUPPLIES
12/01/2021	Qep Incorporated	1,125.00	GENERAL SUPPLIES
12/01/2021		307.60	READING MATERIALS
12/01/2021	Texas Womans University Askew Literacy Institute	4,255.00	EMPLOYEE TRAVEL
12/01/2021	Home Depot Pro	169.76	GENERAL SUPPLIES
12/01/2021		45.42	M & O SUPPLIES
12/01/2021	Apex Supply Company	893.15	M & O SUPPLIES
12/01/2021	Kroger	119.03	FOOD
12/01/2021		916.50	GENERAL SUPPLIES
12/01/2021		282.23	INVOICES RECEIVABLE
12/01/2021		837.67	MISC OPERATING EXPENSES
12/01/2021	United Refrigeration Incorporated	365.71	M & O SUPPLIES
12/01/2021	Breaker Broker Company	11.78	M & O SUPPLIES
12/01/2021	Really Good Stuff	154.11	GENERAL SUPPLIES
12/01/2021	Elliott Electric Supply	31,563.84	GENERAL INVENTORY
12/01/2021		6,803.81	M & O SUPPLIES
12/01/2021	Ace Mart Restaurant Supply Company	24.17	MISC OPERATING EXPENSES
12/01/2021	Booksource	119.96	READING MATERIALS
12/01/2021	Masters Distribution Systems	15,461.69	FOOD
12/01/2021	Barnes & Noble Booksellers, Inc	27.16	READING MATERIALS
12/01/2021	Winston Water Cooler Limited	365.28	GENERAL INVENTORY
12/01/2021		57.04	M & O SUPPLIES
12/01/2021	Mission Arlington/Mission Metroplex	2,110.50	MISC PURCH & CONTR SERV
12/01/2021	Jason's Deli	31.74	MISC OPERATING EXPENSES
12/01/2021	Jason's Deli	3,370.80	MISC OPERATING EXPENSES

12/01/2021	School Mate	506.00	GENERAL SUPPLIES
12/01/2021	Mart Incorporated	6,870.00	CONTRACTED MAINT & REPAIR
12/01/2021	Fastsigns	66.67	M & O SUPPLIES
12/01/2021	Capstone	631.67	READING MATERIALS
12/01/2021	Purchase Power	4,929.16	GENERAL SUPPLIES
12/01/2021	Airgas Southwest Incorporated	2,385.64	GENERAL SUPPLIES
12/01/2021	Northern Speech Services Incorporated	322.53	TESTING MATERIALS
12/01/2021	Schwans Food Service Incorporated	56,759.20	GENERAL INVENTORY
12/01/2021	Office Depot	276.27	GENERAL SUPPLIES
12/01/2021	Birdville High School	300.00	STUDENT TVL*NO AISD BUSES
12/01/2021	B & H Photo Video	1,105.23	GENERAL SUPPLIES
12/01/2021	1 A Fire & Domestic Testing	1,350.50	CONTRACTED MAINT & REPAIR
12/01/2021	Tarrant County Juvenile Service	11,868.00	STDNT TUIT-NONPUBLIC SCHL
12/01/2021	Lone Star Learning	190.00	READING MATERIALS
12/01/2021	Renaissance Learning Incorporated	4,630.80	GENERAL SUPPLIES
12/01/2021	SHI Government Solutions Incorporated	285.02	GENERAL SUPPLIES
12/01/2021	Pearson Education Inc	483.68	GENERAL SUPPLIES
12/01/2021	Cowboy Towing	214.75	CONTRACTED MAINT & REPAIR
12/01/2021	Govconnection Incorporated	5,698.15	GENERAL SUPPLIES
12/01/2021	Junior Library Guild	2,467.90	READING MATERIALS
12/01/2021	South Hills High School Tennis	325.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Landmark Equipment	103.68	M & O SUPPLIES
12/01/2021	LSS Digital Incorporated	325.00	CONTRACTED MAINT & REPAIR
12/01/2021	Wawona Frozen Foods	12,725.44	GENERAL INVENTORY
12/01/2021	School Nurse Supply	554.12	GENERAL SUPPLIES
12/01/2021	McKinney Office Supply	23,708.08	GENERAL SUPPLIES
12/01/2021	A C Printing Incorporated	23,428.46	MISC PURCH & CONTR SERV
12/01/2021	Phillips Welding Supply Incorporated - Id #Arisd	1,289.18	GENERAL SUPPLIES
12/01/2021	All American Awards & Gifts	46.22	GENERAL SUPPLIES
12/01/2021	Cornish Medical Electronics	3,300.00	CONTRACTED MAINT & REPAIR
12/01/2021	Texas Academic Decathlon	100.00	MISC OPERATING EXPENSES
12/01/2021	J W Pepper & Son Incorporated	209.99	GENERAL SUPPLIES
12/01/2021	Lone Star Percussion	231.65	GENERAL SUPPLIES
12/01/2021	Anixter Incorporated	175.88	CONTRACTED MAINT & REPAIR
12/01/2021	Texas School For The Blind And Visually Impaired	100.00	EMPLOYEE TRAVEL
12/01/2021	Arlington Hardware Incorporated #53	231.31	M & O SUPPLIES
12/01/2021	Zimmerer Kubota Incorporated	1,159.38	M & O SUPPLIES
12/01/2021	Super Duper Publications	377.38	GENERAL SUPPLIES
12/01/2021		92.85	READING MATERIALS
12/01/2021	Centerline Supply Limited	85.00	M & O SUPPLIES

12/01/2021	Child Care Associates Incorporated	3,761.64	MISC PURCH & CONTR SERV
12/01/2021	University Interscholastic League	49.00	MISC OPERATING EXPENSES
12/01/2021	Destination Imagination Incorporated	1,360.00	DUES
12/01/2021	Utpa	440.00	MISC OPERATING EXPENSES
12/01/2021	Welch John	880.00	MISC PURCH & CONTR SERV
12/01/2021	Mid-Cities Arlington Swimming	1,522.00	DUES
12/01/2021	GARLAND ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Total Maintenance Solutions-South	357.46	M & O SUPPLIES
12/01/2021	Alford Allen	440.00	MISC PURCH & CONTR SERV
12/01/2021	Smith Kendrick	1,223.75	MISC PURCH & CONTR SERV
12/01/2021	Avant Assessment	3,582.00	MISC PURCH & CONTR SERV
12/01/2021	Gibson Cornelius	522.50	MISC PURCH & CONTR SERV
12/01/2021	Express Booksellers	339.90	READING MATERIALS
12/01/2021	Luxor Staffing	7,349.23	MISC PURCH & CONTR SERV
12/01/2021	Alvarado Armando	125.00	MISC PURCH & CONTR SERV
12/01/2021	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD	190.00	EMPLOYEE TRAVEL
12/01/2021	Speech Corner LLC	559.58	GENERAL SUPPLIES
12/01/2021		132.08	READING MATERIALS
12/01/2021	Logisoft Computer Products LLC	105.48	GENERAL SUPPLIES
12/01/2021	Coppell Boys Soccer	350.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Williams Terence	75.00	MISC PURCH & CONTR SERV
12/01/2021	Moore Mark	70.00	MISC OPERATING EXPENSES
12/01/2021	Texas Department of Licensing & Regulation	60.00	CONTRACTED MAINT & REPAIR
12/01/2021	ESGI LLC	976.25	GENERAL SUPPLIES
12/01/2021	Grapevine/Colleyville ISD	43.50	MISC OPERATING EXPENSES
12/01/2021	RhythmBee Incorporated	175.00	GENERAL SUPPLIES
12/01/2021	Ryder Transportation Services	3,514.21	RENTALS & OPERATING LEASE
12/01/2021	Texas Interpreting Services, LLC	436.00	MISC PURCH & CONTR SERV
12/01/2021	Piper Gregory N	320.00	INVOICES RECEIVABLE
12/01/2021	Woodman Tom	690.00	INVOICES RECEIVABLE
12/01/2021	Spears Stuart	95.00	MISC PURCH & CONTR SERV
12/01/2021	Dunlap Kirk D	2,557.50	MISC PURCH & CONTR SERV
12/01/2021	Morrison Richard R	2,667.50	MISC PURCH & CONTR SERV
12/01/2021	Purcell John	370.00	INVOICES RECEIVABLE
12/01/2021	Ellenbecker Randall	320.00	INVOICES RECEIVABLE
12/01/2021	David Hinson	880.00	MISC PURCH & CONTR SERV
12/01/2021	Washington Varandas	2,769.00	MISC PURCH & CONTR SERV
12/01/2021	Camper Marcus	1,237.50	MISC PURCH & CONTR SERV
12/01/2021	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
12/01/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV

12/01/2021	One Source Staffing Corporation	137.60	MISC PURCH & CONTR SERV
12/01/2021	Binswanger Glass	135.66	M & O SUPPLIES
12/01/2021	National Archery in the Schools Program	4,732.00	GENERAL SUPPLIES
12/01/2021	Williams Arthur	125.00	MISC PURCH & CONTR SERV
12/01/2021	Ivy Randy	125.00	MISC PURCH & CONTR SERV
12/01/2021	Chavez Kelli	100.00	MISC OPERATING EXPENSES
12/01/2021	Keller High School Wrestling	150.00	STUDENT TVL*NO AISD BUSES
12/01/2021	IdentiSys Incorporated	370.00	GENERAL SUPPLIES
12/01/2021	National Wholesale Supply	653.00	GENERAL INVENTORY
12/01/2021		12,348.97	M & O SUPPLIES
12/01/2021	Edwards Doug	100.00	MISC OPERATING EXPENSES
12/01/2021	Staten Jules	70.00	MISC PURCH & CONTR SERV
12/01/2021	Jakes Finer Foods	18,694.50	GENERAL INVENTORY
12/01/2021	Accent Awards & Trophies, LLC	139.95	GENERAL SUPPLIES
12/01/2021	Accent Awards & Trophies, LLC	99.50	INVOICES RECEIVABLE
12/01/2021	Ward's Science	49.65	GENERAL SUPPLIES
12/01/2021	Best Buy for Business	1,589.90	GENERAL SUPPLIES
12/01/2021	General Body Manufacturing, Inc.	650.00	M & O SUPPLIES
12/01/2021	Autonation Chevrolet	233.27	M & O SUPPLIES
12/01/2021	J. Frank Dobie High School Tennis	60.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Waxahachie Tennis Club	175.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Follett School Solutions, Inc.	2,073.75	READING MATERIALS
12/01/2021	Lone Star Furnishings LLC	4,264.80	FURN & EQUIP > \$5,000
12/01/2021		264,710.53	GENERAL SUPPLIES
12/01/2021		2,791.13	M & O SUPPLIES
12/01/2021	Arlington Today	9,510.00	MISC OPERATING EXPENSES
12/01/2021	Crawford Electric Supply Company	5,576.18	M & O SUPPLIES
12/01/2021	Engage2learn	2,387,436.00	MISC PURCH & CONTR SERV
12/01/2021	Tracey Lynn Dixon	385.00	MISC PURCH & CONTR SERV
12/01/2021	Broccoli Jerry L	125.00	MISC PURCH & CONTR SERV
12/01/2021	Dixon Marcus	385.00	MISC PURCH & CONTR SERV
12/01/2021	Davis, Regan	1,141.25	MISC PURCH & CONTR SERV
12/01/2021	National Healthcareer Association	63,882.00	MISC OPERATING EXPENSES
12/01/2021	Chick-fil-A North Collins Street	227.25	MISC OPERATING EXPENSES
12/01/2021	Tyson Prepared Foods	138,917.34	GENERAL INVENTORY
12/01/2021	Elliott Staffing Services, Inc.	2,146.98	MISC PURCH & CONTR SERV
12/01/2021	Ferguson Enterprises, Inc.	1,392.35	M & O SUPPLIES
12/01/2021	Teacher Innovations, Inc.	525.00	GENERAL SUPPLIES
12/01/2021	Vento Music and Visual Designs	4,000.00	MISC PURCH & CONTR SERV
12/01/2021	Mathis Lonnie	65.00	MISC OPERATING EXPENSES

12/01/2021	Dr Pepper Snapple Group	95.60	MISC OPERATING EXPENSES
12/01/2021	Varsity Spirit LLC	1,875.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Halstead Patrise	320.00	INVOICES RECEIVABLE
12/01/2021	Education Galaxy LLC	14,013.00	GENERAL SUPPLIES
12/01/2021		4,400.00	READING MATERIALS
12/01/2021	Kleen-Air Filter Service & Sales	1,611.84	GENERAL INVENTORY
12/01/2021	Ion Wave Technologies, Inc.	750.00	EMPLOYEE TRAVEL
12/01/2021	Cardinal's Sport Center Incorporated	984.00	GENERAL SUPPLIES
12/01/2021	Lowe's Home Centers, LLC	815.93	GENERAL SUPPLIES
12/01/2021		27.50	M & O SUPPLIES
12/01/2021	Tennis Outlet Inc.	1,957.50	GENERAL SUPPLIES
12/01/2021	Minority Authority Uniform LLC	67.50	M & O SUPPLIES
12/01/2021	M-F Athletic/Perform Better	908.00	GENERAL SUPPLIES
12/01/2021	Klement Distribution, Inc.	8,218.86	FOOD
12/01/2021	Sysco North Texas	30,625.00	GENERAL INVENTORY
12/01/2021	Standback, Karen Denise	385.00	MISC PURCH & CONTR SERV
12/01/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
12/01/2021	Eaton Wrestling	250.00	STUDENT TVL*NO AISD BUSES
12/01/2021	DFW Ink, LLC	388.50	INVOICES RECEIVABLE
12/01/2021	Skelton Laurie	95.00	MISC PURCH & CONTR SERV
12/01/2021	OTC Brands, Inc	1,081.18	GENERAL SUPPLIES
12/01/2021	Clever Items LLC	14,373.56	GENERAL SUPPLIES
12/01/2021	Nasco	1,989.47	GENERAL SUPPLIES
12/01/2021	N Tune Music & Sound, Inc	935.50	CONTRACTED MAINT & REPAIR
12/01/2021	Steve Weiss Music, Inc.	119.95	GENERAL SUPPLIES
12/01/2021	Learning A-Z LLC	10,825.20	GENERAL SUPPLIES
12/01/2021	Nicole Newton	330.00	MISC PURCH & CONTR SERV
12/01/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
12/01/2021	Brewer High School Soccer	550.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Sports Officials Unlimited	14,310.00	MISC PURCH & CONTR SERV
12/01/2021	Drew Medford Memorial Tournament	400.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
12/01/2021	Maxfield Michael	115.00	MISC PURCH & CONTR SERV
12/01/2021	Jessica Carrion	192.50	MISC PURCH & CONTR SERV
12/01/2021	Staples Inc/Staples Business Advantage	930.76	GENERAL SUPPLIES
12/01/2021	Drew Consulting Services Incorporated	85,715.00	BLDG PURCH,CONSTR,IMPROVE
12/01/2021	Arlington Strings	225.00	CONTRACTED MAINT & REPAIR
12/01/2021		249.96	GENERAL SUPPLIES
12/01/2021	Hinson David	65.00	MISC PURCH & CONTR SERV
12/01/2021	Hillcrest Cleaners	143.00	MISC PURCH & CONTR SERV

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

12/01/2021	Kirby Restaurant and Chemical Supply	389.68	GENERAL SUPPLIES
12/01/2021	Your Tees LLC	1,774.50	GENERAL SUPPLIES
12/01/2021	Your Tees LLC	686.00	INVOICES RECEIVABLE
12/01/2021	Humana Wellness	53,701.80	MISC PURCH & CONTR SERV
12/01/2021	REV Entertainment LLC	2,622.50	MISC OPERATING EXPENSES
12/01/2021		88,167.15	RENTALS & OPERATING LEASE
12/01/2021	Demarcus Jones	282.00	INVOICES RECEIVABLE
12/01/2021	Bongards Premium Cheese	24,750.00	GENERAL INVENTORY
12/01/2021	Lakeshore Learning Materials	751.83	GENERAL SUPPLIES
12/01/2021		94.95	INVOICES RECEIVABLE
12/01/2021	Liberty Office Products	243.00	GENERAL SUPPLIES
12/01/2021	Legacy High School Athletic Booster Club Inc	350.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Office Depot, Inc	4,727.44	GENERAL SUPPLIES
12/01/2021		69.98	M & O SUPPLIES
12/01/2021	Alex Le	70.00	MISC PURCH & CONTR SERV
12/01/2021	Reed Hunt Services Incorporated dba Reed's Services	466.00	CONTRACTED MAINT & REPAIR
12/01/2021	Ryan Porter	65.00	MISC OPERATING EXPENSES
12/01/2021	Cal Interpreting and Translations Incorporated	460.50	MISC PURCH & CONTR SERV
12/01/2021	Lucas Chris	125.00	MISC PURCH & CONTR SERV
12/01/2021	Nicole Dorsey	70.00	MISC OPERATING EXPENSES
12/01/2021	Blake Jenkins	70.00	SAL & WAGES-SUPPORT PERS
12/01/2021	Literacy Resources, LLC	869.29	GENERAL SUPPLIES
12/01/2021	KDAA Network Solutions LLC	220.00	MISC PURCH & CONTR SERV
12/01/2021	Christian Bennett	70.00	SAL & WAGES-SUPPORT PERS
12/01/2021	Northwest High School Wrestling	50.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Life School - Waxahachie	350.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Shawn Freeman Sr.	65.00	MISC PURCH & CONTR SERV
12/01/2021	Lauren Swanson	70.00	MISC PURCH & CONTR SERV
12/01/2021	Lynze Schaefer	467.50	MISC PURCH & CONTR SERV
12/01/2021	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
12/01/2021	Brenden Keany	467.50	MISC PURCH & CONTR SERV
12/01/2021	Cody Abraham	467.50	MISC PURCH & CONTR SERV
12/01/2021	The Success Club "El Club Del Exito"	800.00	MISC OPERATING EXPENSES
12/01/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/01/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/01/2021	William Shelton	75.00	MISC PURCH & CONTR SERV
12/01/2021	Brett Schneider	320.00	INVOICES RECEIVABLE
12/01/2021	Hunter Hemontolor	282.00	INVOICES RECEIVABLE
12/01/2021	Haltom Senior High School Boys Soccer	200.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Centers for Medicare and Medicaid Services/CMS Lab Services/CLIA Lab Program	180.00	GENERAL SUPPLIES

12/01/2021	Realityworks	74.00	GENERAL SUPPLIES
12/01/2021	Walker Tool Company Incorporated	2,043.50	CONTRACTED MAINT & REPAIR
12/01/2021	Complete Supply Incorporated	19,776.52	GENERAL INVENTORY
12/01/2021		1,287.18	GENERAL SUPPLIES
12/01/2021		3,147.12	M & O SUPPLIES
12/01/2021	Austin Turf & Tractor	1,040.48	M & O SUPPLIES
12/01/2021	BE Publishing	234.03	GENERAL SUPPLIES
12/01/2021	Hagar Restaurant Service L L C	126.26	M & O SUPPLIES
12/01/2021	Caldwell Country Chevrolet	48,400.00	VEHICLES
12/01/2021	Bucks Wheel & Equipment Company	434.93	M & O SUPPLIES
12/01/2021	Southwest International Trucks	592.00	CONTRACTED MAINT & REPAIR
12/01/2021		95.60	GENERAL INVENTORY
12/01/2021		265.80	M & O SUPPLIES
12/01/2021	Southwest International Trucks	1,754.40	CONTRACTED MAINT & REPAIR
12/01/2021		4,926.97	M & O SUPPLIES
12/01/2021	Carahsoft Technology Corporation	17,858.44	GENERAL SUPPLIES
12/01/2021	Templeton Demographics L L C	45,000.00	MISC PURCH & CONTR SERV
12/01/2021	Romeo Music	8,027.00	GENERAL SUPPLIES
12/01/2021	Music & Arts	328.86	GENERAL SUPPLIES
12/01/2021	Sprint Nextel Network	3,966.00	CONTRACTED MAINT & REPAIR
12/01/2021		395.54	WATER
12/01/2021	Alpha Foods Company	32,965.38	GENERAL INVENTORY
12/01/2021	Arlington Kid To Kid	350.17	GENERAL SUPPLIES
12/01/2021	Ennis Tennis Team	225.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Arlington Independent School District Food & Nutrition Service	279.62	GENERAL SUPPLIES
12/01/2021		166.75	MISC OPERATING EXPENSES
12/01/2021	American Council On The Teaching Of Foreign Language	134.53	READING MATERIALS
12/01/2021	Rush Truck Centers Of Texas Limited Partnership	430.25	CONTRACTED MAINT & REPAIR
12/01/2021		2,412.97	M & O SUPPLIES
12/01/2021	Texas Association Of School Boards Risk Management Fund	25,000.00	INSURANCE/BOND PREMIUMS
12/01/2021	4imprint Incorporated	993.88	GENERAL SUPPLIES
12/01/2021	Pittsburgh Paints	465.72	M & O SUPPLIES
12/01/2021	Texas Christian Univ-Karyn Purvis Institute Child Dev	250.00	EMPLOYEE TRAVEL
12/01/2021	LD Bell Gymnastics	180.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Lake Travis ISD	375.00	STUDENT TVL*NO AISD BUSES
12/01/2021	SiteOne Landscape Supply Holding LLC	186.85	M & O SUPPLIES
12/01/2021	Demco Incorporated	123.41	GENERAL SUPPLIES
12/01/2021		151.74	INVOICES RECEIVABLE
12/01/2021	Duncanville High School	200.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Kaplan Early Learning Company	134.43	GENERAL SUPPLIES

12/01/2021	Pyramid School Products	84.00	GENERAL INVENTORY
12/01/2021	Sargent Welch L L C	506.40	GENERAL INVENTORY
12/01/2021	Texas Department Of Licensing And Regulation Cosmetology	400.00	MISC OPERATING EXPENSES
12/01/2021	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
12/01/2021		184.88	MISC PURCH & CONTR SERV
12/01/2021	Weldon Williams And Lick Incorporated	1,458.28	GENERAL SUPPLIES
12/01/2021	Olen Williams Sales & Service	485.00	M & O SUPPLIES
12/01/2021	Arlington High School 001	1,500.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
12/01/2021	Stephanie Posner	310.00	REG DAY SCHOOL TUITION
12/01/2021	Dau Tran	49.10	LIONS CLUB CONCESSIONS
12/01/2021	Bettyanne Xanders	94.50	LIONS CLUB CONCESSIONS
12/02/2021	Fort Worth Zoo	432.00	STUDENT TVL*NO AISD BUSES
12/02/2021	J P Morgan Chase Bank - For SUA payments	1,161,496.90	Credit Card Payable
12/03/2021	Priscilla Acosta	11.24	EMPLOYEE TRAVEL
12/03/2021	John Atchison	34.67	EMPLOYEE TRAVEL
12/03/2021	Diane Camfield	13.70	EMPLOYEE TRAVEL
12/03/2021	Terri Chapa	129.42	EMPLOYEE TRAVEL
12/03/2021	Terri Cheek	39.75	EMPLOYEE TRAVEL
12/03/2021	Kendra Davis	61.69	EMPLOYEE TRAVEL
12/03/2021	Elita Driskill	28.84	EMPLOYEE TRAVEL
12/03/2021	Jodie Dunn	25.09	EMPLOYEE TRAVEL
12/03/2021	Johanna Franco	214.00	EMPLOYEE TRAVEL
12/03/2021	Janis Garner	18.78	EMPLOYEE TRAVEL
12/03/2021	Kimberly Ledbetter	24.24	EMPLOYEE TRAVEL
12/03/2021	Stephanie Lee	81.91	EMPLOYEE TRAVEL
12/03/2021	Julie Moore	14.66	EMPLOYEE TRAVEL
12/03/2021	Elizabeth NarvaezDeMier	26.75	EMPLOYEE TRAVEL
12/03/2021	Jrefugio Palacio Rojas	37.66	EMPLOYEE TRAVEL
12/03/2021	Susan Patterson	17.33	EMPLOYEE TRAVEL
12/03/2021	Princess Rockwell	31.03	EMPLOYEE TRAVEL
12/03/2021	Mary Roddy	137.50	EMPLOYEE TRAVEL
12/03/2021	Donald Sibley	157.83	EMPLOYEE TRAVEL
12/03/2021	Sherry Taylor	9.47	EMPLOYEE TRAVEL
12/03/2021	Timothy Thompson	169.97	EMPLOYEE TRAVEL
12/03/2021	Grayson Toperzer	104.43	EMPLOYEE TRAVEL
12/03/2021	Matthew Varnell	263.86	EMPLOYEE TRAVEL
12/03/2021	Marie Villarreal	35.00	MISC OPERATING EXPENSES
12/03/2021	Steven Wurtz	18.51	EMPLOYEE TRAVEL
12/03/2021	Jerod Zahn	46.65	EMPLOYEE TRAVEL

12/03/2021	Labatt Food Service	4,091.25	GENERAL INVENTORY
12/03/2021	Grainger Industrial Supply	520.92	M & O SUPPLIES
12/03/2021	Home Depot Pro	1,256.66	M & O SUPPLIES
12/03/2021	Apex Supply Company	55.11	M & O SUPPLIES
12/03/2021	Technology Student Association	860.00	DUES
12/03/2021	Kroger	126.19	FOOD
12/03/2021		395.86	GENERAL SUPPLIES
12/03/2021	Round Rock Independent School District	150.00	MISC OPERATING EXPENSES
12/03/2021	Ace Mart Restaurant Supply Company	20,360.00	GENERAL INVENTORY
12/03/2021		4,011.54	M & O SUPPLIES
12/03/2021	Booksource	21.64	READING MATERIALS
12/03/2021	Jason's Deli	322.90	MISC OPERATING EXPENSES
12/03/2021	Visual Impact	426.00	GENERAL SUPPLIES
12/03/2021	Custom Transmission And Auto Repair Incorporated	68.00	CONTRACTED MAINT & REPAIR
12/03/2021	Continental Book Company Western Division	291.14	READING MATERIALS
12/03/2021	Careys Sporting Goods	564.30	GENERAL SUPPLIES
12/03/2021	Airgas Southwest Incorporated	400.50	GENERAL SUPPLIES
12/03/2021		243.41	RENTALS & OPERATING LEASE
12/03/2021	Marks Plumbing Parts	594.40	GENERAL INVENTORY
12/03/2021	Texas Computer Education Association	2,712.00	EMPLOYEE TRAVEL
12/03/2021	B & H Photo Video	1,917.45	GENERAL SUPPLIES
12/03/2021	CDW Government Incorporated	58,299.85	GENERAL SUPPLIES
12/03/2021	Tarrant County Juvenile Service	5,031.00	STDNT TUIT-NONPUBLIC SCHL
12/03/2021	C & P Pump Services Incorporated	5,788.00	M & O SUPPLIES
12/03/2021	Aerowave Technologies	75.00	CONTRACTED MAINT & REPAIR
12/03/2021		955.00	GENERAL SUPPLIES
12/03/2021	School Nurse Supply	69.30	GENERAL SUPPLIES
12/03/2021	Apple Computer Incorporated	590.00	GENERAL SUPPLIES
12/03/2021	Arlington Hardware Incorporated #53	28.07	M & O SUPPLIES
12/03/2021	Total Maintenance Solutions-South	55.70	M & O SUPPLIES
12/03/2021	Foster Poultry Farms	9,990.00	GENERAL INVENTORY
12/03/2021	Carrier Enterprise	268.09	M & O SUPPLIES
12/03/2021	Express Booksellers	442.55	READING MATERIALS
12/03/2021	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	150.00	EMPLOYEE TRAVEL
12/03/2021	Musser Amanda	637.50	MISC PURCH & CONTR SERV
12/03/2021	Burleson ISD Athletics	525.00	STUDENT TVL*NO AISD BUSES
12/03/2021	Heat Transfer Solutions	767.64	M & O SUPPLIES
12/03/2021	Automatic Sprinkler of Texas Incorporated	1,615.00	CONTRACTED MAINT & REPAIR
12/03/2021	Stevens Learning Systems	360.00	CONTRACTED MAINT & REPAIR
12/03/2021	Binswanger Glass	639.41	M & O SUPPLIES

12/03/2021	Shantz Randy	95.00	MISC PURCH & CONTR SERV
12/03/2021	Thames Chris	225.00	MISC PURCH & CONTR SERV
12/03/2021	Tyer Logan	115.00	MISC PURCH & CONTR SERV
12/03/2021	Autonation Chevrolet	-	M & O SUPPLIES
12/03/2021	Lone Star Furnishings LLC	43,431.03	GENERAL SUPPLIES
12/03/2021	Schindler Elevator Corporation	1,206.03	CONTRACTED MAINT & REPAIR
12/03/2021	Engage2learn	25,200.00	MISC PURCH & CONTR SERV
12/03/2021	Swihart Alan	70.00	SAL & WAGES-SUPPORT PERS
12/03/2021	Stantec Architecture, Inc. (SHW Group)	29,139.52	BLDG PURCH,CONSTR,IMPROVE
12/03/2021	Ferguson Enterprises, Inc.	122.62	GENERAL INVENTORY
12/03/2021	Sirius Education Solutions LLC	1,020.00	GENERAL SUPPLIES
12/03/2021	SkillPath NST Training	398.00	MISC PURCH & CONTR SERV
12/03/2021	Klement Distribution, Inc.	4,761.60	FOOD
12/03/2021	OTC Brands, Inc	992.90	GENERAL SUPPLIES
12/03/2021	Tyler Technologies, Inc.	1,985.00	MISC OPERATING EXPENSES
12/03/2021	McAlister's Deli	265.63	MISC OPERATING EXPENSES
12/03/2021	Mavich LLC	572.80	GENERAL INVENTORY
12/03/2021	C&S Trailers	341.93	GENERAL SUPPLIES
12/03/2021	Steve Weiss Music, Inc.	109.93	GENERAL SUPPLIES
12/03/2021	Arlington ISD Dan Dipert Career + Technical Center	150.00	MISC OPERATING EXPENSES
12/03/2021	Staples Inc/Staples Business Advantage	606.70	GENERAL SUPPLIES
12/03/2021	Seguin High School Girls Basketball	500.00	STUDENT TVL*NO AISD BUSES
12/03/2021	Colleyville Heritage Wrestling Booster Club	150.00	STUDENT TVL*NO AISD BUSES
12/03/2021	MTS Publications	4,662.14	GENERAL SUPPLIES
12/03/2021	Haas Tech Inc. dba Advanced Starter Service	927.00	GENERAL SUPPLIES
12/03/2021	Terry's Auto Industrial Radiator	290.00	CONTRACTED MAINT & REPAIR
12/03/2021	Continental Battery Company	1,264.64	M & O SUPPLIES
12/03/2021	Texas Association of School Business Officials	1,535.00	EMPLOYEE TRAVEL
12/03/2021	Troy Perkins	65.00	MISC PURCH & CONTR SERV
12/03/2021	Spectrum Consulting	3,081.25	MISC PURCH & CONTR SERV
12/03/2021	Hometown Sports Photography	30.00	INVOICES RECEIVABLE
12/03/2021	C and R Services	3,882.58	CONTRACTED MAINT & REPAIR
12/03/2021	Dream Ranch Office Supplies	564.00	GENERAL SUPPLIES
12/03/2021		(250.00)	INVOICES RECEIVABLE
12/03/2021	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
12/03/2021	Estrella Media, Inc.	2,520.00	MISC OPERATING EXPENSES
12/03/2021	Lakeshore Learning Materials	901.74	GENERAL SUPPLIES
12/03/2021	Office Depot, Inc	12.87	GENERAL SUPPLIES
12/03/2021	Sunset Bison Softball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/03/2021	Marcus Williams	65.00	MISC PURCH & CONTR SERV

12/03/2021	Jerry Fernandez	110.00	MISC PURCH & CONTR SERV
12/03/2021	Peak Music Festivals	450.00	INVOICES RECEIVABLE
12/03/2021	Reserve Account - Aisd Admin Pitney Bowes	30,000.00	GENERAL SUPPLIES
12/03/2021	Complete Supply Incorporated	34,895.39	GENERAL INVENTORY
12/03/2021		4,194.00	NON-FOOD REQUISITIONS
12/03/2021	Hobby Lobby Store #175	667.44	GENERAL SUPPLIES
12/03/2021	Star Roofing And Sheet Metal	2,800.55	CONTRACTED MAINT & REPAIR
12/03/2021	Bucks Wheel & Equipment Company	291.14	M & O SUPPLIES
12/03/2021	Southwest International Trucks	2,773.38	CONTRACTED MAINT & REPAIR
12/03/2021		758.47	M & O SUPPLIES
12/03/2021	Texas Auto Painting	5,145.25	CONTRACTED MAINT & REPAIR
12/03/2021	Cengage Learning	879.45	READING MATERIALS
12/03/2021	Rush Truck Centers Of Texas Limited Partnership	98.21	M & O SUPPLIES
12/03/2021	Administration For Child Support Enforcement /Asume	361.40	UNITED FUND
12/03/2021	Pittsburgh Paints	3,181.28	M & O SUPPLIES
12/03/2021	National Cheerleader Asso (NCA)	1,598.00	STUDENT TVL*NO AISD BUSES
12/03/2021	Demco Incorporated	320.01	GENERAL SUPPLIES
12/03/2021	William V Macgill & Company	38.60	GENERAL SUPPLIES
12/03/2021	Scholastic Incorporated	1,862.71	GENERAL SUPPLIES
12/09/2021	Texas Association Of School Boards	11,000.00	DUES
12/09/2021		185.00	EMPLOYEE TRAVEL
12/09/2021	Grainger Industrial Supply	119.00	GENERAL SUPPLIES
12/09/2021		2,871.37	M & O SUPPLIES
12/09/2021	Qep Incorporated	105.00	GENERAL SUPPLIES
12/09/2021	Home Depot Pro	251.95	M & O SUPPLIES
12/09/2021	Apex Supply Company	760.02	M & O SUPPLIES
12/09/2021	Kroger	2,801.41	GENERAL SUPPLIES
12/09/2021		1,207.95	MISC OPERATING EXPENSES
12/09/2021	United Refrigeration Incorporated	(700.00)	LIONS CLUB CONCESSIONS
12/09/2021		1,568.70	M & O SUPPLIES
12/09/2021	Really Good Stuff	182.56	GENERAL SUPPLIES
12/09/2021	Elliott Electric Supply	350.64	GENERAL INVENTORY
12/09/2021	Therapro Incorporated	115.34	GENERAL SUPPLIES
12/09/2021	River Legacy Foundation	60,966.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Ace Mart Restaurant Supply Company	1,342.08	GENERAL SUPPLIES
12/09/2021	Lennox Industries Incorporated	1,056.71	M & O SUPPLIES
12/09/2021	Booksource	707.47	READING MATERIALS
12/09/2021	Masters Distribution Systems	21,497.74	FOOD
12/09/2021		161,321.35	GENERAL INVENTORY
12/09/2021	D & J Sports Incorporated	2,479.95	GENERAL SUPPLIES

12/09/2021	Jason's Deli	1,650.00	MISC OPERATING EXPENSES
12/09/2021	University Of Texas @ Austin TSSEC and UIL	1,975.68	MISC OPERATING EXPENSES
12/09/2021	Fastsigns	67.77	GENERAL SUPPLIES
12/09/2021	Top Cut Mower Sales And Service	41.23	M & O SUPPLIES
12/09/2021	Careys Sporting Goods	2,598.59	GENERAL SUPPLIES
12/09/2021	Blackmon Mooring	4,013.00	CONTRACTED MAINT & REPAIR
12/09/2021	Airgas Southwest Incorporated	738.21	GENERAL SUPPLIES
12/09/2021		137.48	RENTALS & OPERATING LEASE
12/09/2021	Office Depot	379.52	GENERAL SUPPLIES
12/09/2021	Laerdal Medical Corporation	3,235.48	GENERAL SUPPLIES
12/09/2021	Benchmark Education Company	2,790.00	READING MATERIALS
12/09/2021	B & H Photo Video	682.35	GENERAL SUPPLIES
12/09/2021	Lone Star Learning	665.00	GENERAL SUPPLIES
12/09/2021	SHI Government Solutions Incorporated	795.90	GENERAL SUPPLIES
12/09/2021	Mackin Educational Resources	391.26	READING MATERIALS
12/09/2021	Govconnection Incorporated	17.00	GENERAL SUPPLIES
12/09/2021		474.00	INVOICES RECEIVABLE
12/09/2021	Junior Library Guild	2,068.50	READING MATERIALS
12/09/2021	South Hills High School Tennis	750.00	STUDENT TVL*NO AISD BUSES
12/09/2021	ProComputing Corporation	2,175.00	CONTRACTED MAINT & REPAIR
12/09/2021	R & H Parts And Service	2,382.54	M & O SUPPLIES
12/09/2021	School Nurse Supply	48.88	GENERAL SUPPLIES
12/09/2021	Green Planet Incorporated	649.00	M & O SUPPLIES
12/09/2021	A C Printing Incorporated	16,571.54	MISC PURCH & CONTR SERV
12/09/2021	Apple Computer Incorporated	2,430.00	GENERAL SUPPLIES
12/09/2021	J W Pepper & Son Incorporated	113.91	GENERAL SUPPLIES
12/09/2021	Grapevine Colleyville Independent School District	350.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Arlington Hardware Incorporated #53	1,107.18	M & O SUPPLIES
12/09/2021	Molina High School	300.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Welch John	1,320.00	MISC PURCH & CONTR SERV
12/09/2021	Mid-Cities Arlington Swimming	1,146.00	DUES
12/09/2021	UPS	49.64	GENERAL SUPPLIES
12/09/2021	Wooten Thomas	125.00	MISC OPERATING EXPENSES
12/09/2021	Total Maintenance Solutions-South	798.13	M & O SUPPLIES
12/09/2021	Smith Kendrick	220.00	MISC PURCH & CONTR SERV
12/09/2021	Texas IB Schools	300.00	MISC OPERATING EXPENSES
12/09/2021	Carrier Enterprise	2,466.80	M & O SUPPLIES
12/09/2021	Henry John C	1,402.50	MISC PURCH & CONTR SERV
12/09/2021	Brumley Brandon	165.00	MISC PURCH & CONTR SERV
12/09/2021	Spring Creek Barbeque	245.35	MISC OPERATING EXPENSES

12/09/2021	Luxor Staffing	3,543.15	MISC PURCH & CONTR SERV
12/09/2021	Monarch Trophy Studio	63.70	GENERAL SUPPLIES
12/09/2021	Speech Corner LLC	212.89	GENERAL SUPPLIES
12/09/2021	ManageBac Incorporated	630.00	GENERAL SUPPLIES
12/09/2021	Tri-County Officials Association	7,920.00	INVOICES RECEIVABLE
12/09/2021	Lea Park & Play Incorporated	1,736.00	M & O SUPPLIES
12/09/2021	Gomez Aaron	90.00	MISC PURCH & CONTR SERV
12/09/2021	Independent Hardware Incorporated	264.00	GENERAL INVENTORY
12/09/2021	Coke, Hill Jodi	200.00	INVOICES RECEIVABLE
12/09/2021	Magazine Subscriptions PTP	185.95	READING MATERIALS
12/09/2021	Texas Interpreting Services, LLC	2,496.00	MISC PURCH & CONTR SERV
12/09/2021	Majors Andre	165.00	MISC PURCH & CONTR SERV
12/09/2021	Ezmerlian Gary	165.00	MISC PURCH & CONTR SERV
12/09/2021	Griffin Ricky	165.00	MISC PURCH & CONTR SERV
12/09/2021	Opper Darrell	165.00	MISC PURCH & CONTR SERV
12/09/2021	Smotherman Kevin	90.00	MISC PURCH & CONTR SERV
12/09/2021	McDougal Alan	165.00	MISC PURCH & CONTR SERV
12/09/2021	Way Terry	165.00	MISC PURCH & CONTR SERV
12/09/2021	Dierke Michael	255.00	MISC PURCH & CONTR SERV
12/09/2021	Johnson Vernon G	165.00	MISC PURCH & CONTR SERV
12/09/2021	Singer Cory	742.00	INVOICES RECEIVABLE
12/09/2021	David Hinson	880.00	MISC PURCH & CONTR SERV
12/09/2021	Carroll Percy	550.00	MISC PURCH & CONTR SERV
12/09/2021	Camper Marcus	165.00	MISC PURCH & CONTR SERV
12/09/2021	Robert D. Lee	1,760.00	MISC PURCH & CONTR SERV
12/09/2021	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
12/09/2021	One Source Staffing Corporation	7,254.10	MISC PURCH & CONTR SERV
12/09/2021	Binswanger Glass	180.00	CONTRACTED MAINT & REPAIR
12/09/2021		692.70	M & O SUPPLIES
12/09/2021	Lanpheare Cathy	2,312.50	MISC PURCH & CONTR SERV
12/09/2021	Johnson Rodney	125.00	MISC OPERATING EXPENSES
12/09/2021	Wilson Larry L	125.00	MISC OPERATING EXPENSES
12/09/2021	Dixon Glen	165.00	MISC PURCH & CONTR SERV
12/09/2021	Simank David	125.00	MISC OPERATING EXPENSES
12/09/2021	IdentiSys Incorporated	328.00	GENERAL SUPPLIES
12/09/2021	IdentiSys Incorporated	60.00	GENERAL SUPPLIES
12/09/2021	Gray Bernard	125.00	MISC OPERATING EXPENSES
12/09/2021	Reichenstein Kurt	225.00	MISC PURCH & CONTR SERV
12/09/2021	Alvord Richard	190.00	MISC PURCH & CONTR SERV
12/09/2021	Furlough Steven	165.00	MISC PURCH & CONTR SERV

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

12/09/2021	Cobblestone Graphic Equipment LLC	346.18	CONTRACTED MAINT & REPAIR
12/09/2021	School Planner Company The	5,483.25	GENERAL SUPPLIES
12/09/2021	Lincoln Electric Company	146.00	GENERAL SUPPLIES
12/09/2021	Mavich LLC	458.24	GENERAL INVENTORY
12/09/2021	OverDrive, Inc	1,500.00	READING MATERIALS
12/09/2021	Nasco	29.68	GENERAL SUPPLIES
12/09/2021	Steve Weiss Music, Inc.	534.95	GENERAL SUPPLIES
12/09/2021	Learning A-Z LLC	396.00	GENERAL SUPPLIES
12/09/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
12/09/2021	Sports Officials Unlimited	7,940.00	MISC PURCH & CONTR SERV
12/09/2021	Foreman Jace	165.00	MISC PURCH & CONTR SERV
12/09/2021	Texas Irrigation Supply LLC	1,811.46	M & O SUPPLIES
12/09/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
12/09/2021	Staples Inc/Staples Business Advantage	4,478.40	GENERAL INVENTORY
12/09/2021		1,457.93	GENERAL SUPPLIES
12/09/2021	Taylor Smith Consulting LLC	1,419.32	MISC PURCH & CONTR SERV
12/09/2021	Northwest Girls Soccer	600.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Riverside Insights	8,888.44	TESTING MATERIALS
12/09/2021	Lindenmeyr Munroe	415.10	GENERAL SUPPLIES
12/09/2021	Lindenmeyr Munroe	5,104.00	GENERAL INVENTORY
12/09/2021		300.00	GENERAL SUPPLIES
12/09/2021	PopSmart Technologies, LLC	1,211.65	CONTRACTED MAINT & REPAIR
12/09/2021	Blick Art Materials	1,583.63	GENERAL SUPPLIES
12/09/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
12/09/2021	Marathon Staffing Group Inc	810.00	MISC PURCH & CONTR SERV
12/09/2021	Project Lead The Way Incorporated	26.00	GENERAL SUPPLIES
12/09/2021	HPI International Inc	120.25	GENERAL SUPPLIES
12/09/2021	Bobby Ledbetter	115.00	MISC PURCH & CONTR SERV
12/09/2021	Charles E Smith II	550.00	MISC PURCH & CONTR SERV
12/09/2021	Educational Foundations Services	15,000.00	MISC PURCH & CONTR SERV
12/09/2021	K&D Designs	107.50	GENERAL SUPPLIES
12/09/2021	Trio Education LLC	20,000.00	MISC PURCH & CONTR SERV
12/09/2021	Main Event Entertainment Inc.	900.12	INVOICES RECEIVABLE
12/09/2021	Garda CL Southwest Incorporated	568.13	MISC PURCH & CONTR SERV
12/09/2021	Continental Battery Company	5,213.25	M & O SUPPLIES
12/09/2021	North Texas Swimming Inc	2,031.00	DUES
12/09/2021	Language Line Translation Solutions	3,083.43	MISC PURCH & CONTR SERV
12/09/2021	Antonio Young	150.00	MISC PURCH & CONTR SERV
12/09/2021	TK Education Consulting LLC	45,000.00	MISC PURCH & CONTR SERV
12/09/2021	Texas Association of School Business Officials	135.00	DUES

12/09/2021		980.00	EMPLOYEE TRAVEL
12/09/2021	New Dairy Opco LLC DBA Borden Dairy	81,944.09	FOOD
12/09/2021	Jason Niemela	125.00	MISC OPERATING EXPENSES
12/09/2021	KLC Video Security	160,772.40	MISC PURCH & CONTR SERV
12/09/2021	Brendon Curt Thomas	115.00	MISC PURCH & CONTR SERV
12/09/2021	Mastercraft Printed Products	1,634.84	GENERAL SUPPLIES
12/09/2021	Kevin Patrick McDonald	550.00	MISC PURCH & CONTR SERV
12/09/2021	Chuys	213.18	MISC OPERATING EXPENSES
12/09/2021	Workplace Resource Group	183,195.13	GENERAL SUPPLIES
12/09/2021	Medsharps LLC	150.00	GENERAL SUPPLIES
12/09/2021	Your Tees LLC	3,468.00	GENERAL SUPPLIES
12/09/2021	National Food Group Incorporated	19,992.00	GENERAL INVENTORY
12/09/2021	Translation and Interpretation Network LLC	11,281.54	MISC PURCH & CONTR SERV
12/09/2021	UNIT SETS, LLC	12,200.00	GENERAL SUPPLIES
12/09/2021	Feldman and Feldman PC	15,462.22	MISC PURCH & CONTR SERV
12/09/2021	Lakeshore Learning Materials	211.75	GENERAL SUPPLIES
12/09/2021	Lakeshore Learning Materials	20,161.57	GENERAL SUPPLIES
12/09/2021	Liberty Office Products	30,819.60	GENERAL INVENTORY
12/09/2021	Michaels Stores INC & SUBS	370.06	GENERAL SUPPLIES
12/09/2021	Office Depot, Inc	3,105.28	GENERAL SUPPLIES
12/09/2021	Preferred Business Solutions	58.75	GENERAL SUPPLIES
12/09/2021	Dewayne Barbee	115.00	MISC PURCH & CONTR SERV
12/09/2021	Hannah Mae Michel	467.50	MISC PURCH & CONTR SERV
12/09/2021	Pivot Interactives SBC	1,125.00	GENERAL SUPPLIES
12/09/2021	Evan Schwarzbach	467.50	MISC PURCH & CONTR SERV
12/09/2021	Kathleen Beeson	550.00	MISC PURCH & CONTR SERV
12/09/2021	Ray Leon Polk	165.00	MISC PURCH & CONTR SERV
12/09/2021	Lynze Schaefer	467.50	MISC PURCH & CONTR SERV
12/09/2021	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
12/09/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/09/2021	Aeron Hill	440.00	MISC PURCH & CONTR SERV
12/09/2021	Allison Allen	440.00	MISC PURCH & CONTR SERV
12/09/2021	Lady Royal Soccer	300.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Alan Pena	467.50	MISC PURCH & CONTR SERV
12/09/2021	Lauren Oatman	165.00	MISC PURCH & CONTR SERV
12/09/2021	Marcus Allen	88.00	SAL & WAGES-SUPPORT PERS
12/09/2021	Joshua Williams	165.00	MISC PURCH & CONTR SERV
12/09/2021	Joshua Williams	90.00	MISC PURCH & CONTR SERV
12/09/2021	Complete Supply Incorporated	7,931.04	GENERAL INVENTORY
12/09/2021	Gomez Floor Covering	1,274.00	M & O SUPPLIES

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

12/09/2021	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Seguin High School	500.00	STUDENT TVL*NO AISD BUSES
12/09/2021	Ousley Junior High School 055	720.74	INVOICES RECEIVABLE
12/09/2021	United Educators Association	171.45	UNITED FUND
12/09/2021	Texas United School Employees Local 100	34.65	UNITED FUND
12/09/2021	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
12/09/2021	Association Of Texas Professional Educators State	10.41	UNITED FUND
12/09/2021	Arlington ATPE	1.74	UNITED FUND
12/09/2021	Educational Employees Credit Union - HSA	46.16	DENTAL INSURANCE
12/09/2021	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
12/09/2021	Texas State Teachers Association	50.99	UNITED FUND
12/09/2021	J P Morgan Chase Bank	1,002.00	M & O SUPPLIES
12/09/2021	Western-BRW Paper Company Incorporated	25,788.00	GENERAL INVENTORY
12/09/2021	Blanca Gallegos	50.00	LIONS CLUB CONCESSIONS
12/10/2021	Priscilla Acosta	30.33	EMPLOYEE TRAVEL
12/10/2021	LaTonya Aidoo	93.09	EMPLOYEE TRAVEL
12/10/2021	Ravonne Allmon-Smith	9.31	EMPLOYEE TRAVEL
12/10/2021	Susan Anderson	6.79	EMPLOYEE TRAVEL
12/10/2021	Stephanie Arceneaux	46.11	EMPLOYEE TRAVEL
12/10/2021	Melissa Arvizu	30.60	EMPLOYEE TRAVEL
12/10/2021	Lorena Ballou	12.31	EMPLOYEE TRAVEL
12/10/2021	Ashley Bartlett	89.88	EMPLOYEE TRAVEL
12/10/2021	Mayra Becerra	93.09	EMPLOYEE TRAVEL
12/10/2021	Kelli Billups	121.02	EMPLOYEE TRAVEL
12/10/2021	Wendy Bostick	85.28	EMPLOYEE TRAVEL
12/10/2021	Amanda Boyd	113.10	EMPLOYEE TRAVEL
12/10/2021	Janet Brand	93.09	EMPLOYEE TRAVEL
12/10/2021	Amiesha Brown	15.57	EMPLOYEE TRAVEL
12/10/2021	Bettye Bruton	47.19	EMPLOYEE TRAVEL
12/10/2021	Christi Buell	22.10	EMPLOYEE TRAVEL
12/10/2021	Lana Cairns	23.91	EMPLOYEE TRAVEL
12/10/2021	Micaela Canas	7.28	EMPLOYEE TRAVEL
12/10/2021	Julio Castillo	52.75	EMPLOYEE TRAVEL
12/10/2021	Terri Cheek	93.09	EMPLOYEE TRAVEL
12/10/2021	Marcy Chesebro	57.94	EMPLOYEE TRAVEL
12/10/2021	Terry Childress	29.10	EMPLOYEE TRAVEL
12/10/2021	Karina Cruz	33.97	EMPLOYEE TRAVEL
12/10/2021	Rene Demaree	91.81	EMPLOYEE TRAVEL
12/10/2021	Shahveer Dhalla	111.82	EMPLOYEE TRAVEL
12/10/2021	Bettina Dixon	39.06	EMPLOYEE TRAVEL

12/10/2021	TreiVontai Doggett	206.78	EMPLOYEE TRAVEL
12/10/2021	Jon Drury	13.27	EMPLOYEE TRAVEL
12/10/2021	Jodie Dunn	94.37	EMPLOYEE TRAVEL
12/10/2021	Jessica Estillette	15.52	EMPLOYEE TRAVEL
12/10/2021	Jordan Ferguson	21.51	EMPLOYEE TRAVEL
12/10/2021	Andrew Filewood	11.45	EMPLOYEE TRAVEL
12/10/2021	Mary Findley	15.57	EMPLOYEE TRAVEL
12/10/2021	Danielle Fitch	93.09	EMPLOYEE TRAVEL
12/10/2021	Sarah Fitzer	11.88	EMPLOYEE TRAVEL
12/10/2021	Alma Flores-Cook	93.09	EMPLOYEE TRAVEL
12/10/2021	Dianne Forsberg	21.51	EMPLOYEE TRAVEL
12/10/2021	Jennifer Girouard	35.42	EMPLOYEE TRAVEL
12/10/2021	Gina Glidewell	88.44	EMPLOYEE TRAVEL
12/10/2021	Lani Gordon	91.49	EMPLOYEE TRAVEL
12/10/2021	Brittany Gregory	37.08	EMPLOYEE TRAVEL
12/10/2021	Amy Gresham	26.32	EMPLOYEE TRAVEL
12/10/2021	Jamie Grimaldo	15.94	EMPLOYEE TRAVEL
12/10/2021	Sherry Hall	21.13	EMPLOYEE TRAVEL
12/10/2021	Lance Hamilton	67.14	EMPLOYEE TRAVEL
12/10/2021	Dean Hardin	6.63	EMPLOYEE TRAVEL
12/10/2021	Kristi Harding	93.09	EMPLOYEE TRAVEL
12/10/2021	Stephen Hayes	22.79	EMPLOYEE TRAVEL
12/10/2021	Lauren Heimburger	37.40	EMPLOYEE TRAVEL
12/10/2021	Petra Herrera	62.92	EMPLOYEE TRAVEL
12/10/2021	Keri Heskett	81.32	EMPLOYEE TRAVEL
12/10/2021	Michael Hill	26.32	EMPLOYEE TRAVEL
12/10/2021	Tiahesha Hill	26.75	EMPLOYEE TRAVEL
12/10/2021	Carolyn Hinytzke	150.60	EMPLOYEE TRAVEL
12/10/2021	Sandra Hitt	59.97	EMPLOYEE TRAVEL
12/10/2021	Brandy Hodges	122.52	EMPLOYEE TRAVEL
12/10/2021	Kristen Hogan	46.54	EMPLOYEE TRAVEL
12/10/2021	Meggan Horne	41.73	EMPLOYEE TRAVEL
12/10/2021	Jeremy Houghton	131.93	EMPLOYEE TRAVEL
12/10/2021	Shenita Irving	93.09	EMPLOYEE TRAVEL
12/10/2021	Keijuanna Jackson	77.58	EMPLOYEE TRAVEL
12/10/2021	Theodore Jarchow	94.32	EMPLOYEE TRAVEL
12/10/2021	Amber Jarden	21.40	EMPLOYEE TRAVEL
12/10/2021	Beverly Jenkins-McGee	93.09	EMPLOYEE TRAVEL
12/10/2021	Rolunda Jones-Woodson	93.09	EMPLOYEE TRAVEL
12/10/2021	Stephanie Lee	64.57	EMPLOYEE TRAVEL

12/10/2021	Adriana Lopez	16.64	EMPLOYEE TRAVEL
12/10/2021	Virginia Lowe	68.21	EMPLOYEE TRAVEL
12/10/2021	Sharon Lyman	56.82	EMPLOYEE TRAVEL
12/10/2021	Gretchen Maddox	7.28	EMPLOYEE TRAVEL
12/10/2021	Mary Manley	17.92	EMPLOYEE TRAVEL
12/10/2021	Michelle Mann-Clemmer	428.00	EMPLOYEE TRAVEL
12/10/2021	Jeanne Maxwell	19.58	EMPLOYEE TRAVEL
12/10/2021	Laina McDonald	78.06	EMPLOYEE TRAVEL
12/10/2021	Kevin McKinney	121.12	EMPLOYEE TRAVEL
12/10/2021	Danna McWilliams	105.02	EMPLOYEE TRAVEL
12/10/2021	Consuelo Mendoza	44.78	EMPLOYEE TRAVEL
12/10/2021	Karla Mingo	56.50	EMPLOYEE TRAVEL
12/10/2021	Annette Minnerly	30.23	EMPLOYEE TRAVEL
12/10/2021	Dawn Mitchell	93.09	EMPLOYEE TRAVEL
12/10/2021	Monica Mitchell-Darko	6.47	EMPLOYEE TRAVEL
12/10/2021	Giselle Morales	13.43	EMPLOYEE TRAVEL
12/10/2021	Claudia Morales Herrera	44.51	EMPLOYEE TRAVEL
12/10/2021	Lori Mosley	57.14	EMPLOYEE TRAVEL
12/10/2021	Amanda Murry	428.00	EMPLOYEE TRAVEL
12/10/2021	Michelle Nedd	83.78	EMPLOYEE TRAVEL
12/10/2021	Carol Neff	225.13	EMPLOYEE TRAVEL
12/10/2021	Carmen Nephew	93.09	EMPLOYEE TRAVEL
12/10/2021	Osamegbe Origho	93.09	EMPLOYEE TRAVEL
12/10/2021	Walter Ortega	26.86	EMPLOYEE TRAVEL
12/10/2021	Shelly Osten	93.14	EMPLOYEE TRAVEL
12/10/2021	Sandra Palmer	16.10	EMPLOYEE TRAVEL
12/10/2021	Susan Patterson	35.04	EMPLOYEE TRAVEL
12/10/2021	Gloria Peralta	90.04	EMPLOYEE TRAVEL
12/10/2021	Ana Ramirez	13.16	EMPLOYEE TRAVEL
12/10/2021	Lydia Ramos	50.08	EMPLOYEE TRAVEL
12/10/2021	Eric Rodriguez	29.43	EMPLOYEE TRAVEL
12/10/2021	Frank Sack	66.88	EMPLOYEE TRAVEL
12/10/2021	Melinda Schweig	51.41	EMPLOYEE TRAVEL
12/10/2021	Denese Scott	93.09	EMPLOYEE TRAVEL
12/10/2021	Twila Scott	52.32	EMPLOYEE TRAVEL
12/10/2021	Stacy Shannon	13.27	EMPLOYEE TRAVEL
12/10/2021	Glenda Simmons	93.09	EMPLOYEE TRAVEL
12/10/2021	Stephen Simpson	13.96	EMPLOYEE TRAVEL
12/10/2021	Stephanie Smith	13.59	EMPLOYEE TRAVEL
12/10/2021	Nina Thomas	32.53	EMPLOYEE TRAVEL

12/10/2021	Grayson Toperzer	88.44	EMPLOYEE TRAVEL
12/10/2021	Lesly Trevino	30.82	EMPLOYEE TRAVEL
12/10/2021	Ashley Walker	45.69	EMPLOYEE TRAVEL
12/10/2021	Tracey Wittmayer	51.90	EMPLOYEE TRAVEL
12/10/2021	Grainger Industrial Supply	238.60	M & O SUPPLIES
12/10/2021	Qep Incorporated	1,411.80	READING MATERIALS
12/10/2021	Home Depot Pro	135.26	M & O SUPPLIES
12/10/2021	Apex Supply Company	687.72	M & O SUPPLIES
12/10/2021	Kroger	181.31	GENERAL SUPPLIES
12/10/2021	Jennie O Foods Incorporated	1,743.52	GENERAL INVENTORY
12/10/2021		0.01	LIONS CLUB CONCESSIONS
12/10/2021	United Refrigeration Incorporated	12.29	M & O SUPPLIES
12/10/2021	Really Good Stuff	47.42	GENERAL SUPPLIES
12/10/2021	Ace Mart Restaurant Supply Company	4,104.29	GENERAL SUPPLIES
12/10/2021		45.95	INVOICES RECEIVABLE
12/10/2021	Barnes & Noble Booksellers, Inc	318.31	READING MATERIALS
12/10/2021	Winston Water Cooler Limited	78.04	GENERAL INVENTORY
12/10/2021	Jason's Deli	177.37	MISC OPERATING EXPENSES
12/10/2021	Careys Sporting Goods	28,454.40	GENERAL SUPPLIES
12/10/2021	Airgas Southwest Incorporated	166.86	GENERAL INVENTORY
12/10/2021	Youthlight Incorporated	97.73	GENERAL SUPPLIES
12/10/2021	Oticon Incorporated	1,500.00	GENERAL SUPPLIES
12/10/2021	Office Depot	27.62	GENERAL SUPPLIES
12/10/2021	Bernd Mac	805.96	MISC PURCH & CONTR SERV
12/10/2021	Midlothian High School Tennis Boosters	225.00	STUDENT TVL*NO AISD BUSES
12/10/2021	B & H Photo Video	808.98	GENERAL SUPPLIES
12/10/2021	CDW Government Incorporated	366.20	GENERAL SUPPLIES
12/10/2021	Landtec Engineers Llc	11,930.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	1 A Fire & Domestic Testing	638.00	CONTRACTED MAINT & REPAIR
12/10/2021	Renaissance Learning Incorporated	5,742.09	GENERAL SUPPLIES
12/10/2021	SHI Government Solutions Incorporated	162.02	GENERAL SUPPLIES
12/10/2021	Pearson Education Inc	171.00	GENERAL SUPPLIES
12/10/2021	Aerowave Technologies	2,790.00	GENERAL SUPPLIES
12/10/2021	Govconnection Incorporated	325.00	GENERAL SUPPLIES
12/10/2021	CMJ Engineering Incorporated	21,065.65	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	ProComputing Corporation	715.00	GENERAL SUPPLIES
12/10/2021	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
12/10/2021	Wedge Supply Incorporated	6,545.44	GENERAL INVENTORY
12/10/2021	Phillips Welding Supply Incorporated - Id #Arisd	2,228.69	GENERAL SUPPLIES
12/10/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL

12/10/2021	Badge A Minit Ltd	252.95	INVOICES RECEIVABLE
12/10/2021	Everman High School	875.00	STUDENT TVL*NO AISD BUSES
12/10/2021	J W Pepper & Son Incorporated	351.48	GENERAL SUPPLIES
12/10/2021	Zimmerer Kubota Incorporated	348.30	M & O SUPPLIES
12/10/2021	Total Maintenance Solutions-South	480.20	M & O SUPPLIES
12/10/2021	Speech Corner LLC	314.56	GENERAL SUPPLIES
12/10/2021	Independent Hardware Incorporated	1,177.20	GENERAL INVENTORY
12/10/2021	Ferrellgas, Incorporated	47,196.40	GENERAL INVENTORY
12/10/2021	Bassham Foods	49,989.50	GENERAL INVENTORY
12/10/2021	Phillips Lawn Sprinkler Co. Inc.	4,105.48	CONTRACTED MAINT & REPAIR
12/10/2021	Majors Andre	165.00	MISC PURCH & CONTR SERV
12/10/2021	Moreland Robert Jr	255.00	MISC PURCH & CONTR SERV
12/10/2021	One Source Staffing Corporation	10,990.80	MISC PURCH & CONTR SERV
12/10/2021	Whitley Penn LLP	2,200.00	AUDIT SERVICES
12/10/2021	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
12/10/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	95,727.58	LEGAL SERVICES
12/10/2021	WRA Architects Incorporated	55,467.40	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	Jacket Backers	200.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Kurz & Company	6,286.28	FOOD
12/10/2021	Accent Awards & Trophies, LLC	94.00	MISC OPERATING EXPENSES
12/10/2021	Seidlitz Education, LLC	2,300.00	EMPLOYEE TRAVEL
12/10/2021	Textbook Warehouse	3,944.38	READING MATERIALS
12/10/2021	HKS, Inc.	30,599.20	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	ALL In Learning	16,600.00	GENERAL SUPPLIES
12/10/2021	Ferguson Enterprises, Inc.	383.10	GENERAL INVENTORY
12/10/2021	Mansfield Timberview Tennis Booster Club	950.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Mansfield High School Athletic Booster Club	885.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Lake Ridge High School	300.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Lowe's Home Centers, LLC	676.39	GENERAL SUPPLIES
12/10/2021		314.94	M & O SUPPLIES
12/10/2021	Western-BRW Paper Company Incorporated	3,530.00	GENERAL INVENTORY
12/10/2021	American Solutions for Business	7,800.00	GENERAL INVENTORY
12/10/2021	Klement Distribution, Inc.	5,395.49	FOOD
12/10/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
12/10/2021	CableLink Solutions	813.00	MISC PURCH & CONTR SERV
12/10/2021	Reeder Concrete, Inc	4,000.00	CONTRACTED MAINT & REPAIR
12/10/2021	OTC Brands, Inc	257.07	GENERAL SUPPLIES
12/10/2021	BlueBeam Inc	447.00	GENERAL SUPPLIES
12/10/2021	OverDrive, Inc	3,000.00	READING MATERIALS
12/10/2021	Nasco	1,001.11	GENERAL SUPPLIES

12/10/2021	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
12/10/2021	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
12/10/2021	Gray, Timothy Brian	4,000.00	MISC PURCH & CONTR SERV
12/10/2021	Price Right Professional Landscaping & Tree Service LLC	16,510.00	CONTRACTED MAINT & REPAIR
12/10/2021	Drew Consulting Services Incorporated	119,900.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	E Logic	846,641.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	Alonti Catering	702.10	MISC OPERATING EXPENSES
12/10/2021	Battery Systems Inc	376.50	GENERAL INVENTORY
12/10/2021	Knomadix Corporation	5,000.00	GENERAL SUPPLIES
12/10/2021	IDN ACME INCORPORATED	100.00	GENERAL INVENTORY
12/10/2021	Blick Art Materials	645.05	GENERAL SUPPLIES
12/10/2021	IN2 Architecture	13,665.48	OTH PROFESSIONAL SERVICES
12/10/2021	Project Lead The Way Incorporated	82.98	GENERAL SUPPLIES
12/10/2021	Texas Music Educators Association Inc	887.50	STUDENT TVL*NO AISD BUSES
12/10/2021	Moore Waste and Recycling Services	8,667.00	CONTRACTED MAINT & REPAIR
12/10/2021	Savvas Learning Company LLC	2,495.28	READING MATERIALS
12/10/2021	VST Services LP	8,000.00	EDUCATION SERVICE CENTER
12/10/2021	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
12/10/2021	Dixie Ross	550.00	MISC PURCH & CONTR SERV
12/10/2021	Workplace Resource Group	110,947.77	GENERAL SUPPLIES
12/10/2021	Texas Multi-Chem Ltd	4,483.44	M & O SUPPLIES
12/10/2021	Lloyd D Nabors Demolition LLC	112,500.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2021		(5,625.00)	RETAINAGE
12/10/2021	Lee Lewis Construction Incorporated	1,177,414.48	BLDG PURCH,CONSTR,IMPROVE
12/10/2021		(58,870.67)	RETAINAGE
12/10/2021	Lakeshore Learning Materials	1,411.62	GENERAL SUPPLIES
12/10/2021	Liberty Office Products	196.24	GENERAL SUPPLIES
12/10/2021	Legacy High School Athletic Booster Club Inc	350.00	STUDENT TVL*NO AISD BUSES
12/10/2021	Office Depot, Inc	2,791.30	GENERAL SUPPLIES
12/10/2021	Emmanuel Silveryra	1,000.00	MISC PURCH & CONTR SERV
12/10/2021	Literacy Resources, LLC	1,197.60	GENERAL SUPPLIES
12/10/2021	KDAA Network Solutions LLC	6,558.75	MISC PURCH & CONTR SERV
12/10/2021	University of California, San Diego	1,175.00	EMPLOYEE TRAVEL
12/10/2021	Complete Supply Incorporated	7,824.96	GENERAL INVENTORY
12/10/2021		1,013.54	M & O SUPPLIES
12/10/2021	Elevator Maintenance and Repair Incorporated	102,086.10	BLDG PURCH,CONSTR,IMPROVE
12/10/2021	Atmos Energy	16,348.20	WATER
12/10/2021	Star Roofing And Sheet Metal	1,270.00	CONTRACTED MAINT & REPAIR
12/10/2021	Simba Industries	530.88	GENERAL INVENTORY
12/10/2021	Bucks Wheel & Equipment Company	697.54	GENERAL INVENTORY

12/10/2021		1,441.68	M & O SUPPLIES
12/10/2021	Southwest International Trucks	296.00	M & O SUPPLIES
12/10/2021	Music & Arts	920.75	GENERAL SUPPLIES
12/10/2021	Burmax Company Incorporated	1,680.26	GENERAL SUPPLIES
12/10/2021	First Advantage Background Services	192.80	MISC PURCH & CONTR SERV
12/10/2021	Rush Truck Centers Of Texas Limited Partnership	285.30	M & O SUPPLIES
12/10/2021	Pittsburgh Paints	147.01	M & O SUPPLIES
12/10/2021	Texas Christian University - College of Education	40,000.00	MISC PURCH & CONTR SERV
12/10/2021	Bernd Shelley Burke	148.50	MISC PURCH & CONTR SERV
12/10/2021	Fort Worth Basketball Chapter	1,200.00	MISC PURCH & CONTR SERV
12/10/2021	Flinn Scientific	1,195.49	GENERAL SUPPLIES
12/10/2021	Pollock Paper Distributors	1,013.74	GENERAL INVENTORY
12/10/2021	Texas Department Of Licensing And Regulation Cosmetology	25.00	MISC OPERATING EXPENSES
12/10/2021	Unifirst Holdings(A/R 01550)	38.13	CONTRACTED MAINT & REPAIR
12/10/2021		88.74	MISC PURCH & CONTR SERV
12/10/2021	Wenger Corp	113,073.00	FURN & EQUIP > \$5,000
12/10/2021	Lamar High School 003	225.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Long Ivan	115.00	MISC PURCH & CONTR SERV
12/15/2021	Brandon Owens	935.00	MISC PURCH & CONTR SERV
12/15/2021	Brandon Owens	935.00	MISC PURCH & CONTR SERV
12/15/2021	Stallins David A	70.00	MISC OPERATING EXPENSES
12/15/2021	Grainger Industrial Supply	1,140.46	M & O SUPPLIES
12/15/2021	Home Depot Pro	399.23	GENERAL SUPPLIES
12/15/2021		148.53	M & O SUPPLIES
12/15/2021	Home Depot Pro	119.52	GENERAL SUPPLIES
12/15/2021	Apex Supply Company	120.89	M & O SUPPLIES
12/15/2021	Kroger	909.24	GENERAL SUPPLIES
12/15/2021		573.13	INVOICES RECEIVABLE
12/15/2021		484.04	MISC OPERATING EXPENSES
12/15/2021	Jennie O Foods Incorporated	26,190.53	GENERAL INVENTORY
12/15/2021	B W I Companies Incorporated	200.92	M & O SUPPLIES
12/15/2021	Dominos Pizza	335.84	MISC OPERATING EXPENSES
12/15/2021	United Refrigeration Incorporated	879.57	M & O SUPPLIES
12/15/2021	University Of Texas At Arlington Sponsored Students	20,002.50	STDNT TUIT-NONPUBLIC SCHL
12/15/2021	Interquest Detection Canines Of North Texas	3,870.00	MISC PURCH & CONTR SERV
12/15/2021	Booksource	103.40	READING MATERIALS
12/15/2021	Mission Arlington/Mission Metroplex	1,424.50	MISC PURCH & CONTR SERV
12/15/2021	Jason's Deli	431.75	MISC OPERATING EXPENSES
12/15/2021	Mart Incorporated	88,365.00	LAND PURCH,IMPR, & FEES
12/15/2021	City Of Arlington Parks And Recreation Mail Stop 05-0150	125.00	GENERAL SUPPLIES

12/15/2021	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
12/15/2021	Sign A Rama	2,620.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Teaching Strategies Incorporated	43,000.00	GENERAL SUPPLIES
12/15/2021	Careys Sporting Goods	999.66	GENERAL SUPPLIES
12/15/2021	Texas Education Agency Publications Department	75.00	READING MATERIALS
12/15/2021	Office Depot	951.95	GENERAL SUPPLIES
12/15/2021		85.13	INVOICES RECEIVABLE
12/15/2021	Marks Plumbing Parts	202.40	GENERAL INVENTORY
12/15/2021	B & H Photo Video	357.19	GENERAL SUPPLIES
12/15/2021	Renaissance Learning Incorporated	3,383.50	GENERAL SUPPLIES
12/15/2021	SHI Government Solutions Incorporated	341.83	GENERAL SUPPLIES
12/15/2021	Oaktree Products	1,186.38	GENERAL SUPPLIES
12/15/2021	Cowboy Towing	359.75	CONTRACTED MAINT & REPAIR
12/15/2021	Aerowave Technologies	204,311.10	MISC PURCH & CONTR SERV
12/15/2021	Govconnection Incorporated	510.00	GENERAL SUPPLIES
12/15/2021	TASB	500.00	MISC OPERATING EXPENSES
12/15/2021	ProComputing Corporation	659.00	CONTRACTED MAINT & REPAIR
12/15/2021		543.70	GENERAL SUPPLIES
12/15/2021	School Nurse Supply	189.54	GENERAL SUPPLIES
12/15/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
12/15/2021	Apple Computer Incorporated	429.00	GENERAL SUPPLIES
12/15/2021	Sherwin Williams Company	282.86	GENERAL SUPPLIES
12/15/2021	All American Awards & Gifts	28.00	GENERAL SUPPLIES
12/15/2021	Teacher Created Materials	5,500.00	MISC PURCH & CONTR SERV
12/15/2021	Nimitz High School - Tennis	325.00	STUDENT TVL*NO AISD BUSES
12/15/2021	J W Pepper & Son Incorporated	27.65	GENERAL SUPPLIES
12/15/2021	Grapevine Colleyville Independent School District	100.00	MISC OPERATING EXPENSES
12/15/2021	Arlington Hardware Incorporated #53	1,015.17	M & O SUPPLIES
12/15/2021	Super Duper Publications	1,633.00	GENERAL SUPPLIES
12/15/2021		138.75	READING MATERIALS
12/15/2021	Carroll Independent School District	463.00	MISC OPERATING EXPENSES
12/15/2021	LD Bell Girls Soccer	950.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Child Care Associates Incorporated	1,830.94	MISC PURCH & CONTR SERV
12/15/2021	Mansfield Track Booster Club	200.00	STUDENT TVL*NO AISD BUSES
12/15/2021	J P Morgan Chase Bank NA	220.00	GENERAL SUPPLIES
12/15/2021		167.60	INVOICES RECEIVABLE
12/15/2021	Republic Services of Texas Limited	87,120.09	CONTRACTED MAINT & REPAIR
12/15/2021	UPS	16.18	GENERAL SUPPLIES
12/15/2021	For Inspiration and Recognition of Science and Technology	5,000.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Think Social Publishing	209.08	READING MATERIALS

12/15/2021	Total Maintenance Solutions-South	127.86	M & O SUPPLIES
12/15/2021	International Meeting Planners Inc	5,600.00	EMPLOYEE TRAVEL
12/15/2021		100.00	NON-EMPLOYEE TRAVEL
12/15/2021	Cope Wes	90.00	MISC PURCH & CONTR SERV
12/15/2021	Colomb Harold M	165.00	MISC PURCH & CONTR SERV
12/15/2021	Henry John C	880.00	MISC PURCH & CONTR SERV
12/15/2021	Brumley Brandon	165.00	MISC PURCH & CONTR SERV
12/15/2021	Gibson Cornelius	330.00	MISC PURCH & CONTR SERV
12/15/2021	Monarch Trophy Studio	54.60	GENERAL SUPPLIES
12/15/2021	Speech Corner LLC	1,017.50	GENERAL SUPPLIES
12/15/2021		204.96	READING MATERIALS
12/15/2021	Miller Dwight	165.00	MISC PURCH & CONTR SERV
12/15/2021	Debbie Bertrand	780.00	INVOICES RECEIVABLE
12/15/2021	Gomez Aaron	90.00	MISC PURCH & CONTR SERV
12/15/2021	Musser Amanda	195.00	MISC PURCH & CONTR SERV
12/15/2021	ESGI LLC	852.00	INVOICES RECEIVABLE
12/15/2021	Mansfield ISD Athletics	1,713.00	MISC OPERATING EXPENSES
12/15/2021	Ferrellgas, Incorporated	14,009.69	GENERAL INVENTORY
12/15/2021	Phillips Lawn Sprinkler Co. Inc.	125,100.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Magazine Subscriptions PTP	358.51	READING MATERIALS
12/15/2021	Coppell High School	350.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Texas Interpreting Services, LLC	1,359.50	MISC PURCH & CONTR SERV
12/15/2021	Tolley Allen	165.00	MISC PURCH & CONTR SERV
12/15/2021	Majors Andre	165.00	MISC PURCH & CONTR SERV
12/15/2021	Ezmerlian Gary	165.00	MISC PURCH & CONTR SERV
12/15/2021	Woodman Tom	171.00	MISC PURCH & CONTR SERV
12/15/2021	Griffin Ricky	165.00	MISC PURCH & CONTR SERV
12/15/2021	Opper Darrell	165.00	MISC PURCH & CONTR SERV
12/15/2021	Powers Kirk	255.00	MISC PURCH & CONTR SERV
12/15/2021	King Ernest	90.00	MISC PURCH & CONTR SERV
12/15/2021	McDowell William	90.00	MISC PURCH & CONTR SERV
12/15/2021	Nickols Eric	90.00	MISC PURCH & CONTR SERV
12/15/2021	Way Terry	165.00	MISC PURCH & CONTR SERV
12/15/2021	Johnson Vernon G	165.00	MISC PURCH & CONTR SERV
12/15/2021	Ray Dustin	165.00	MISC PURCH & CONTR SERV
12/15/2021	David Hinson	880.00	MISC PURCH & CONTR SERV
12/15/2021	Davis Michael	165.00	MISC PURCH & CONTR SERV
12/15/2021	Stevens Learning Systems	664.04	CONTRACTED MAINT & REPAIR
12/15/2021	Carroll Percy	165.00	MISC PURCH & CONTR SERV
12/15/2021	Washington Varandas	275.00	MISC PURCH & CONTR SERV

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

12/15/2021	Nanny Clint	100.00	MISC OPERATING EXPENSES
12/15/2021	Education Galaxy LLC	10,330.00	GENERAL SUPPLIES
12/15/2021	Boswell HS Sports Booster Club - Tennis	175.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Chin Henry	50.00	MISC PURCH & CONTR SERV
12/15/2021	Delgado Guitars	2,500.00	GENERAL SUPPLIES
12/15/2021	Pearson Vue	2,304.00	MISC OPERATING EXPENSES
12/15/2021	Western-BRW Paper Company Incorporated	3,390.00	GENERAL SUPPLIES
12/15/2021	American Solutions for Business	4,200.00	GENERAL INVENTORY
12/15/2021	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
12/15/2021	CableLink Solutions	7,908.25	CONTRACTED MAINT & REPAIR
12/15/2021	Northwest ISD Athletics	463.00	MISC OPERATING EXPENSES
12/15/2021	Reeder Concrete, Inc	12,200.00	CONTRACTED MAINT & REPAIR
12/15/2021	Director's Assistant LLC	514.70	GENERAL SUPPLIES
12/15/2021	OTC Brands, Inc	932.52	GENERAL SUPPLIES
12/15/2021	Nearpod	2,600.00	GENERAL SUPPLIES
12/15/2021	Engineered Air Balance Co, Inc	8,420.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Priority Resources & Solutions LLC	1,618.36	GENERAL SUPPLIES
12/15/2021	Mavich LLC	239.04	GENERAL INVENTORY
12/15/2021	OverDrive, Inc	1,446.15	READING MATERIALS
12/15/2021	C&S Trailers	8,999.00	FURN & EQUIP > \$5,000
12/15/2021	Clever Items LLC	3,459.44	GENERAL SUPPLIES
12/15/2021	Nasco	237.60	GENERAL SUPPLIES
12/15/2021	Steve Weiss Music, Inc.	246.00	GENERAL SUPPLIES
12/15/2021	Learning A-Z LLC	4,574.31	GENERAL SUPPLIES
12/15/2021	MP2 Energy Texas LLC	163.74	WATER
12/15/2021	Foremost Telecommunications Corporation	6,364.61	WATER
12/15/2021	Michele De Bellis, ED.D.	1,812.50	MISC PURCH & CONTR SERV
12/15/2021	Central Boys Soccer	300.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Sports Officials Unlimited	11,970.00	MISC PURCH & CONTR SERV
12/15/2021	Auto Plus Auto Parts	592.72	GENERAL INVENTORY
12/15/2021		272.00	LIONS CLUB CONCESSIONS
12/15/2021	Cloud Ingenuity LLC	173,283.68	CONTRACTED MAINT & REPAIR
12/15/2021	Fat Brain Toys LLC	113.79	GENERAL SUPPLIES
12/15/2021	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
12/15/2021	Staples Inc/Staples Business Advantage	47,023.20	GENERAL INVENTORY
12/15/2021	Staples Inc/Staples Business Advantage	3,415.10	GENERAL SUPPLIES
12/15/2021	Drew Consulting Services Incorporated	59,025.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021		10,150.00	CONTRACTED MAINT & REPAIR
12/15/2021		14,075.00	M & O SUPPLIES
12/15/2021		7,750.00	OTH PROFESSIONAL SERVICES

12/15/2021	E Logic	125,484.41	CONTRACTED MAINT & REPAIR
12/15/2021		24,654.18	M & O SUPPLIES
12/15/2021	E Logic	16,107.38	BLDG PURCH,CONSTR,IMPROVE
12/15/2021		14,861.03	OTH PROFESSIONAL SERVICES
12/15/2021	Frog Street Press LLC	3,199.99	GENERAL SUPPLIES
12/15/2021	Benson Anthony	70.00	MISC PURCH & CONTR SERV
12/15/2021	Bayes Achievement Center, Inc.	18,576.80	TUITION & TRFR PMTS
12/15/2021	ATCO Enviroair Testing Engineers INC	32,025.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Audrey Bragg Consulting LLC	14,400.00	MISC PURCH & CONTR SERV
12/15/2021	Patterson Quinten	491.00	MISC PURCH & CONTR SERV
12/15/2021	Battery Systems Inc	1,939.74	GENERAL INVENTORY
12/15/2021	R.L. Townsend & Associates, LLC	9,100.00	AUDIT SERVICES
12/15/2021	Lindenmeyr Munroe	176.00	GENERAL SUPPLIES
12/15/2021	Lindenmeyr Munroe	352.00	GENERAL SUPPLIES
12/15/2021	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
12/15/2021	Blick Art Materials	471.32	GENERAL SUPPLIES
12/15/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
12/15/2021	GlenSource LLC	458.00	RENTALS & OPERATING LEASE
12/15/2021	Pianotex, Inc.	290.00	GENERAL SUPPLIES
12/15/2021	Rush Douglas	320.00	MISC PURCH & CONTR SERV
12/15/2021	Gimkit Inc	1,000.00	GENERAL SUPPLIES
12/15/2021	Insight Public Sector Inc	1,821.80	GENERAL SUPPLIES
12/15/2021	Terry's Auto Industrial Radiator	433.62	CONTRACTED MAINT & REPAIR
12/15/2021	DeltaMath Solutions Incorporated	760.00	GENERAL SUPPLIES
12/15/2021	Key Construction Texas LLC	228,226.16	RETAINAGE
12/15/2021	Texas Association of School Business Officials	135.00	DUES
12/15/2021		370.00	EMPLOYEE TRAVEL
12/15/2021	Parts Town LLC	634.20	M & O SUPPLIES
12/15/2021	Merakey Allos	18,180.00	TUITION & TRFR PMTS
12/15/2021	AT&T Mobility National Accounts LLC	2,035.00	GENERAL SUPPLIES
12/15/2021	Chuys	530.50	MISC OPERATING EXPENSES
12/15/2021	Upstage Center Incorporated	3,564.00	MISC PURCH & CONTR SERV
12/15/2021	Nets of Texas	7,000.00	CONTRACTED MAINT & REPAIR
12/15/2021	Michelle Anne Iskra	550.00	MISC PURCH & CONTR SERV
12/15/2021	Empowering Minds Counseling Services	840.00	OTH PROFESSIONAL SERVICES
12/15/2021	D&L Entertainment Services Incorporated	356.25	MISC PURCH & CONTR SERV
12/15/2021	Amagine Technologies LLC	67.00	GENERAL SUPPLIES
12/15/2021	Texas Association for Bilingual Education (TABE)	900.00	EMPLOYEE TRAVEL
12/15/2021	Blue Box LLC	3,131.24	CONTRACTED MAINT & REPAIR
12/15/2021	Wedgeworth Enterprises, Inc	969.00	MISC PURCH & CONTR SERV

12/15/2021	Bongards Premium Cheese	18,410.00	GENERAL INVENTORY
12/15/2021	Lakeshore Learning Materials	1,755.71	GENERAL SUPPLIES
12/15/2021	UDT; UDT Financial Services	134.09	GENERAL SUPPLIES
12/15/2021	Lucid Software Inc	799.92	GENERAL SUPPLIES
12/15/2021	FINMO Group LLC	5,775.00	MISC PURCH & CONTR SERV
12/15/2021	Cal Interpreting and Translations Incorporated	4,890.40	MISC PURCH & CONTR SERV
12/15/2021	VN Coach LLC	15,000.00	INVOICES RECEIVABLE
12/15/2021		23,550.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Hannah Mae Michel	467.50	MISC PURCH & CONTR SERV
12/15/2021	Evan Schwarzbach	467.50	MISC PURCH & CONTR SERV
12/15/2021	KDAA Network Solutions LLC	12,461.25	MISC PURCH & CONTR SERV
12/15/2021	The Global Life Coach and Entrepreneur Institute Incorporated	25,000.00	MISC PURCH & CONTR SERV
12/15/2021	Ready Bodies, Learning Minds, LLC	350.00	EMPLOYEE TRAVEL
12/15/2021	Kaleb Cameron	1,402.50	MISC PURCH & CONTR SERV
12/15/2021	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
12/15/2021	Brett Schneider	320.00	MISC PURCH & CONTR SERV
12/15/2021	Yasmin Hernandez	220.00	MISC PURCH & CONTR SERV
12/15/2021	Fine Arts Travel	11,280.00	INVOICES RECEIVABLE
12/15/2021	Lynnola's Craft Kitchen	1,025.00	MISC OPERATING EXPENSES
12/15/2021	Alan Pena	467.50	MISC PURCH & CONTR SERV
12/15/2021	Allen Archery	1,710.00	STUDENT TVL*NO AISD BUSES
12/15/2021	TVEyes Inc.	2,400.00	GENERAL SUPPLIES
12/15/2021	Aaron Ellis	600.00	MISC PURCH & CONTR SERV
12/15/2021	Tiffany Hearsley	162.50	MISC PURCH & CONTR SERV
12/15/2021	Jarrett Howell	165.00	MISC PURCH & CONTR SERV
12/15/2021	Joshua Ko	440.00	MISC PURCH & CONTR SERV
12/15/2021	Adam Lee Garcia	467.50	MISC PURCH & CONTR SERV
12/15/2021	Brian Woods	165.00	MISC PURCH & CONTR SERV
12/15/2021	Summit High School	300.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Fort Worth Football Officials	850.00	MISC PURCH & CONTR SERV
12/15/2021	Complete Supply Incorporated	18,038.12	GENERAL INVENTORY
12/15/2021		4,632.24	M & O SUPPLIES
12/15/2021	International Baccalaureate America	4,046.00	MISC OPERATING EXPENSES
12/15/2021	Hobby Lobby Store #175	463.10	GENERAL SUPPLIES
12/15/2021	Hobby Lobby Store #175	478.31	GENERAL SUPPLIES
12/15/2021	Atmos Energy	13,590.13	WATER
12/15/2021	VLK Architects	339,726.64	BLDG PURCH,CONSTR,IMPROVE
12/15/2021	Simba Industries	249.84	GENERAL INVENTORY
12/15/2021	Bucks Wheel & Equipment Company	1,219.78	M & O SUPPLIES
12/15/2021	Southwest International Trucks	2,801.74	CONTRACTED MAINT & REPAIR

12/15/2021		1,641.57	M & O SUPPLIES
12/15/2021	Texas Auto Painting	7,548.50	CONTRACTED MAINT & REPAIR
12/15/2021	A T & T	33.27	WATER
12/15/2021	Moses Palmer Howell Llp Attorneys At Law	1,398.00	LEGAL SERVICES
12/15/2021	Alpha Foods Company	29,087.10	GENERAL INVENTORY
12/15/2021	Northeast Richland Lions Foundation	200.00	STUDENT TVL*NO AISD BUSES
12/15/2021	MathWarm-Ups.Com	1,335.00	GENERAL SUPPLIES
12/15/2021	Carl Hilmer Guenther & Sons Incorporated	2,053.50	GENERAL INVENTORY
12/15/2021	Rush Truck Centers Of Texas Limited Partnership	225.50	M & O SUPPLIES
12/15/2021	Texas Association Of School Boards Risk Management Fund	1,388.66	INSURANCE/BOND PREMIUMS
12/15/2021	Administration For Child Support Enforcement /Asume	361.40	UNITED FUND
12/15/2021	Red Gold Llc	30,363.96	GENERAL INVENTORY
12/15/2021	Pittsburgh Paints	704.03	M & O SUPPLIES
12/15/2021	Tarrant County College - Trinity River	93,200.00	STDNT TUIT-NONPUBLIC SCHL
12/15/2021	Federal Express Corporation	40.06	GENERAL SUPPLIES
12/15/2021	CORE Construction Services of Texas	212,946.94	BLDG PURCH,CONSTR,IMPROVE
12/15/2021		(10,647.35)	RETAINAGE
12/15/2021	Pearson	171.00	GENERAL SUPPLIES
12/15/2021		5,959.20	TESTING MATERIALS
12/15/2021	SiteOne Landscape Supply Holding LLC	161.33	M & O SUPPLIES
12/15/2021	International Baccalaureate	5,950.00	MISC OPERATING EXPENSES
12/15/2021	City Of Arlington Water Department	116,232.00	WATER
12/15/2021	Demco Incorporated	179.22	GENERAL SUPPLIES
12/15/2021	Flinn Scientific	207.90	GENERAL SUPPLIES
12/15/2021	Gopher Sport Equipment	1,644.14	GENERAL SUPPLIES
12/15/2021		103.16	INVOICES RECEIVABLE
12/15/2021	Miracle Recreation Equipment Company/ Webuildfun Incorporated	107,598.39	CONTRACTED MAINT & REPAIR
12/15/2021		(5,379.92)	RETAINAGE
12/15/2021	Sargent Welch L L C	485.31	GENERAL SUPPLIES
12/15/2021	Tarrant Appraisal District	530,271.06	TARRANT APPRAISAL DIST
12/15/2021	Olen Williams Sales & Service	363.00	M & O SUPPLIES
12/15/2021	Arlington High School 001	700.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Bowie High School 004	250.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Sam Houston High School 002	270.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Lamar High School 003	1,115.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Martin High School 005	250.00	STUDENT TVL*NO AISD BUSES
12/15/2021	Texas Classroom Teachers Association	278.71	UNITED FUND
12/15/2021	United Educators Association	42,965.94	UNITED FUND
12/15/2021	Texas United School Employees Local 100	26.67	UNITED FUND
12/15/2021	Texas United School Employees Local 100	14.99	UNITED FUND

12/15/2021	Arlington Education Foundation	392.00	AISD EDUCATION FOUNDATION
12/15/2021	Arlington Education Foundation	4,229.00	AISD EDUCATION FOUNDATION
12/15/2021	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
12/15/2021	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
12/15/2021	United States Treasury	635.00	FED INC TAX WITHHOLDING
12/15/2021	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/15/2021	Texas Association Of Secondary School Principals	150.83	UNITED FUND
12/15/2021	Association Of Texas Professional Educators State	230.00	UNITED FUND
12/15/2021	Association Of Texas Professional Educators State	5,353.98	UNITED FUND
12/15/2021	Association Of Texas Professional Educators State	27.68	UNITED FUND
12/15/2021	Education Career Alternatives Program	3,900.00	INVOICES RECEIVABLE
12/15/2021	California State Disbursement Unit	350.00	UNITED FUND
12/15/2021	United States Department of Treasury - Debt Management Services	583.13	UNITED FUND
12/15/2021	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND
12/15/2021	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
12/15/2021	Administracion para el Sustento de Menores	257.69	UNITED FUND
12/15/2021	Tennessee Child Support	413.36	UNITED FUND
12/15/2021	Support Payment Clearinghouse	864.00	UNITED FUND
12/15/2021	Arlington ATPE	348.83	UNITED FUND
12/15/2021	Transworld Systems, Inc	650.11	UNITED FUND
12/15/2021	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
12/15/2021	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/15/2021	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
12/15/2021	Texas Teachers Alternative Certification Program	1,305.00	INVOICES RECEIVABLE
12/15/2021	Texas American Federation Of Teachers	29.16	UNITED FUND
12/15/2021	Educational Employees Credit Union - HSA	111,010.41	DENTAL INSURANCE
12/15/2021	Educational Employees Credit Union	97,440.44	DUE TO CREDIT UNION
12/15/2021	Texas State Teachers Association	3,304.53	UNITED FUND
12/16/2021	Tricia Alford	38.25	EMPLOYEE TRAVEL
12/16/2021	Shanna Allen	110.96	EMPLOYEE TRAVEL
12/16/2021	Rudy Alvarado	78.65	EMPLOYEE TRAVEL
12/16/2021	Margaret Andersen	29.26	EMPLOYEE TRAVEL
12/16/2021	Benjamin Anderson	57.30	EMPLOYEE TRAVEL
12/16/2021	Julie Barganier	102.08	EMPLOYEE TRAVEL
12/16/2021	Susan Borton	189.06	EMPLOYEE TRAVEL
12/16/2021	Tracy Brinkley	93.06	EMPLOYEE TRAVEL
12/16/2021	Alex Cabrera	46.01	EMPLOYEE TRAVEL
12/16/2021	Moises Carmona-Morales	71.64	EMPLOYEE TRAVEL
12/16/2021	Lisa Clark	7.49	EMPLOYEE TRAVEL
12/16/2021	Jill Coker	39.64	EMPLOYEE TRAVEL

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

12/16/2021	Rolando Novell	27.66	EMPLOYEE TRAVEL
12/16/2021	Randy Nyhus	63.72	EMPLOYEE TRAVEL
12/16/2021	Jordyn Patton	93.09	EMPLOYEE TRAVEL
12/16/2021	Donna Poole	105.98	EMPLOYEE TRAVEL
12/16/2021	Lydia Ramos	17.01	EMPLOYEE TRAVEL
12/16/2021	Sandra Redding	42.16	EMPLOYEE TRAVEL
12/16/2021	Jerod Reeves	80.52	EMPLOYEE TRAVEL
12/16/2021	Taliesha Reliford	93.57	EMPLOYEE TRAVEL
12/16/2021	Johnnie Reynolds	70.83	EMPLOYEE TRAVEL
12/16/2021	Mary Roddy	39.16	EMPLOYEE TRAVEL
12/16/2021	Scott Schneider	16.42	EMPLOYEE TRAVEL
12/16/2021	Spenser Segovia	38.41	EMPLOYEE TRAVEL
12/16/2021	Robert Sessions	156.06	EMPLOYEE TRAVEL
12/16/2021	Melinda Skarbek	56.18	EMPLOYEE TRAVEL
12/16/2021	Angela Smith	290.40	EMPLOYEE TRAVEL
12/16/2021	Aquilla Smith	94.11	EMPLOYEE TRAVEL
12/16/2021	Sundra Smith	4.33	EMPLOYEE TRAVEL
12/16/2021	Wendy Smith	78.70	EMPLOYEE TRAVEL
12/16/2021	Lynn Smith-Nienhaus	66.13	EMPLOYEE TRAVEL
12/16/2021	Kathy Sowell	25.84	EMPLOYEE TRAVEL
12/16/2021	Tricia Stahl	21.51	EMPLOYEE TRAVEL
12/16/2021	Deborah Steiner	30.82	EMPLOYEE TRAVEL
12/16/2021	Gordon Stephens	90.00	MISC OPERATING EXPENSES
12/16/2021	Lou Stevens	28.94	EMPLOYEE TRAVEL
12/16/2021	Natalie Strand	9.20	EMPLOYEE TRAVEL
12/16/2021	Nukesha Summerhill	93.09	EMPLOYEE TRAVEL
12/16/2021	Gregory Sunder	27.45	EMPLOYEE TRAVEL
12/16/2021	Derrick Talton	46.01	EMPLOYEE TRAVEL
12/16/2021	Sandra Tapia	24.56	EMPLOYEE TRAVEL
12/16/2021	Mallory Tate	92.02	EMPLOYEE TRAVEL
12/16/2021	Mark Taylor	41.73	EMPLOYEE TRAVEL
12/16/2021	Sarah Taylor	6.10	EMPLOYEE TRAVEL
12/16/2021	Denise Thomas	22.20	EMPLOYEE TRAVEL
12/16/2021	Timothy Thompson	6.85	EMPLOYEE TRAVEL
12/16/2021	Yvette Turner	8.67	EMPLOYEE TRAVEL
12/16/2021	Aaron Vaughn	67.52	EMPLOYEE TRAVEL
12/16/2021	Donna Verheyden	93.09	EMPLOYEE TRAVEL
12/16/2021	Robert Wager	98.12	EMPLOYEE TRAVEL
12/16/2021	Tonia Walker	35.52	EMPLOYEE TRAVEL
12/16/2021	Michelle Webb	50.56	EMPLOYEE TRAVEL

12/16/2021	Jennifer Wells	28.52	EMPLOYEE TRAVEL
12/16/2021	Sue Wilhide	33.81	EMPLOYEE TRAVEL
12/16/2021	Heather Williams	93.09	EMPLOYEE TRAVEL
12/16/2021	Regina Williams	21.13	EMPLOYEE TRAVEL
12/16/2021	Sebastian Williams	85.17	EMPLOYEE TRAVEL
12/16/2021	Holly Willis	26.75	EMPLOYEE TRAVEL
12/16/2021	Nytasha Wilson	46.55	EMPLOYEE TRAVEL
12/16/2021	Annaliese Wink	35.20	EMPLOYEE TRAVEL
12/16/2021	Charity Woods	36.17	EMPLOYEE TRAVEL
12/16/2021	Michael Woods	23.17	EMPLOYEE TRAVEL
12/16/2021	Jennifer Young	94.37	EMPLOYEE TRAVEL
12/16/2021	Kimberly Young	2.51	EMPLOYEE TRAVEL
12/16/2021	Maria Zarate	68.69	EMPLOYEE TRAVEL
12/16/2021	Texas Association Of School Boards	225.00	EMPLOYEE TRAVEL
12/16/2021	Home Depot Pro	241.93	GENERAL SUPPLIES
12/16/2021		164.61	M & O SUPPLIES
12/16/2021	Texas School Public Relations Association	90.00	EMPLOYEE TRAVEL
12/16/2021	B W I Companies Incorporated	74.64	M & O SUPPLIES
12/16/2021	Texas Department Of Public Safety	1,841.00	MISC PURCH & CONTR SERV
12/16/2021	Elliott Electric Supply	1,063.68	M & O SUPPLIES
12/16/2021	Barnes & Noble Booksellers, Inc	160.59	GENERAL SUPPLIES
12/16/2021		323.70	READING MATERIALS
12/16/2021	D & J Sports Incorporated	156.95	GENERAL SUPPLIES
12/16/2021	Jason's Deli	282.16	MISC OPERATING EXPENSES
12/16/2021	B & H Photo Video	478.56	GENERAL SUPPLIES
12/16/2021	CDW Government Incorporated	750.55	GENERAL SUPPLIES
12/16/2021	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
12/16/2021	Verizon Wireless Acct	2,659.00	WATER
12/16/2021	Renaissance Learning Incorporated	5,742.09	GENERAL SUPPLIES
12/16/2021	SHI Government Solutions Incorporated	85.24	GENERAL SUPPLIES
12/16/2021	McKinney Office Supply	727,468.94	GENERAL SUPPLIES
12/16/2021	Phillips Welding Supply Incorporated - Id #Arisd	3,469.23	GENERAL SUPPLIES
12/16/2021	J W Pepper & Son Incorporated	55.99	GENERAL SUPPLIES
12/16/2021	Arlington Hardware Incorporated #53	37.18	M & O SUPPLIES
12/16/2021	Super Duper Publications	399.90	GENERAL SUPPLIES
12/16/2021		13.95	READING MATERIALS
12/16/2021	City Of Arlington	75,371.45	MISC PURCH & CONTR SERV
12/16/2021	Welch John	440.00	MISC PURCH & CONTR SERV
12/16/2021	J P Morgan Chase Bank NA	788.00	CONTRACTED MAINT & REPAIR
12/16/2021		270.00	EMPLOYEE TRAVEL

12/16/2021		250.00	GENERAL SUPPLIES
12/16/2021		4,401.22	MISC OPERATING EXPENSES
12/16/2021		705.92	Travel Request Payable
12/16/2021	UPS	203.94	GENERAL SUPPLIES
12/16/2021	Gardner Kenneth	165.00	MISC PURCH & CONTR SERV
12/16/2021	Empowering Writers	7,143.75	MISC PURCH & CONTR SERV
12/16/2021	Express Booksellers	575.02	READING MATERIALS
12/16/2021	Speech Corner LLC	419.74	GENERAL SUPPLIES
12/16/2021	DWR Fence	7,435.00	CONTRACTED MAINT & REPAIR
12/16/2021	CoreCourseGPA.com	2,214.00	MISC PURCH & CONTR SERV
12/16/2021	ESGI LLC	639.00	GENERAL SUPPLIES
12/16/2021	Morrison Richard R	165.00	MISC PURCH & CONTR SERV
12/16/2021	Oden Aaron R	330.00	MISC PURCH & CONTR SERV
12/16/2021	Binswanger Glass	146.19	M & O SUPPLIES
12/16/2021	SC Fuels	18,801.40	GENERAL INVENTORY
12/16/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	91,343.96	LEGAL SERVICES
12/16/2021	UTA Bookstore #0812	3,868.16	TEXTBOOKS
12/16/2021	Arriaga Joshua Aaron	195.00	MISC PURCH & CONTR SERV
12/16/2021	Lone Star Furnishings LLC	245.88	M & O SUPPLIES
12/16/2021	Taco Cabana	527.10	MISC OPERATING EXPENSES
12/16/2021	Crawford Electric Supply Company	1,421.64	M & O SUPPLIES
12/16/2021	Tracey Lynn Dixon	165.00	MISC PURCH & CONTR SERV
12/16/2021	Miller Lee	50.00	MISC PURCH & CONTR SERV
12/16/2021	Chick-fil-A(Cooper/LittleRoad/CarrierPkw)	62.00	MISC OPERATING EXPENSES
12/16/2021	ALL In Learning	5,550.00	GENERAL SUPPLIES
12/16/2021	Earthtek, Inc	25,135.00	CONTRACTED MAINT & REPAIR
12/16/2021	US Games	53.19	GENERAL SUPPLIES
12/16/2021	Kleen-Air Filter Service & Sales	3,952.32	GENERAL INVENTORY
12/16/2021	On The Border Mexican Grill and Cantina	1,459.79	MISC OPERATING EXPENSES
12/16/2021	Lincoln Electric Company	2,415.24	GENERAL SUPPLIES
12/16/2021	Mavich LLC	280.80	GENERAL INVENTORY
12/16/2021	Washing Equipment of Texas - WET Inc	1,804.95	CONTRACTED MAINT & REPAIR
12/16/2021	Nasco	9.48	GENERAL SUPPLIES
12/16/2021	Nicole Newton	165.00	MISC PURCH & CONTR SERV
12/16/2021	Sports Officials Unlimited	810.00	MISC PURCH & CONTR SERV
12/16/2021	Staples Inc/Staples Business Advantage	75.97	GENERAL SUPPLIES
12/16/2021	AT&T Acct #817 164-0068 536 1	1,668.38	WATER
12/16/2021	Alonti Catering	1,556.83	MISC OPERATING EXPENSES
12/16/2021	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
12/16/2021	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES

12/16/2021	Long Ivan	115.00	MISC PURCH & CONTR SERV
12/16/2021	Sciandra Sascha	195.00	MISC PURCH & CONTR SERV
12/16/2021	North Texas Swimming Inc	1,118.00	DUES
12/16/2021	Snapdown Sportswear LLC	4,500.00	GENERAL SUPPLIES
12/16/2021	Upstage Center Incorporated	2,209.68	NON ATHLETIC ACTIVITY REVENUE
12/16/2021	Visual Language Professionals LLC	109,060.75	MISC PURCH & CONTR SERV
12/16/2021	D&L Entertainment Services Incorporated	1,202.50	NON ATHLETIC ACTIVITY REVENUE
12/16/2021	Translation and Interpretation Network LLC	8,555.95	MISC PURCH & CONTR SERV
12/16/2021	Robja LC dba Servpro of Flower Mound	2,000.00	GENERAL SUPPLIES
12/16/2021	Lakeshore Learning Materials	461.50	GENERAL SUPPLIES
12/16/2021	Office Depot, Inc	791.92	GENERAL SUPPLIES
12/16/2021	James Randall Baas	227.50	INVOICES RECEIVABLE
12/16/2021	Taylor Wilkerson	550.00	MISC PURCH & CONTR SERV
12/16/2021	Brandon Owens	1,402.50	MISC PURCH & CONTR SERV
12/16/2021	Brenden Keany	357.50	MISC PURCH & CONTR SERV
12/16/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/16/2021	Aeron Hill	467.50	MISC PURCH & CONTR SERV
12/16/2021	United Performing Arts Guild	7,332.82	NON ATHLETIC ACTIVITY REVENUE
12/16/2021	Complete Supply Incorporated	10,654.32	GENERAL INVENTORY
12/16/2021		1,718.13	M & O SUPPLIES
12/16/2021	Drum Cafe Texas	4,000.00	MISC PURCH & CONTR SERV
12/16/2021	Compliance Consortium Corporation	1,077.00	MISC PURCH & CONTR SERV
12/16/2021	Caldwell Country Chevrolet	74,895.00	VEHICLES
12/16/2021	Bucks Wheel & Equipment Company	1,441.70	GENERAL INVENTORY
12/16/2021		1,010.90	M & O SUPPLIES
12/16/2021	Southwest International Trucks	102.94	M & O SUPPLIES
12/16/2021	Arlington Independent School District Food & Nutrition Service	150.00	MISC OPERATING EXPENSES
12/16/2021	Texas Womans University Career Services	200.00	MISC OPERATING EXPENSES
12/16/2021	GPHS Golf Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/16/2021	Trinity Photographic Promotion	3,665.15	INVOICES RECEIVABLE
12/16/2021	Quality Audio Visual Service Incorporated	209.99	GENERAL SUPPLIES
12/16/2021	Olen Williams Sales & Service	155.00	M & O SUPPLIES
12/16/2021	Seguin High School	295.00	STUDENT TVL*NO AISD BUSES
12/16/2021	Marsha Fountain	250.00	CHANGE FUND
12/16/2021	Sarina Beaver	344.30	LIONS CLUB CONCESSIONS
12/16/2021	Candace Reese	155.35	LIONS CLUB CONCESSIONS
12/16/2021	Maria Sandoval	50.00	LIONS CLUB CONCESSIONS
12/16/2021	Dell Marketing	7,763.60	GENERAL SUPPLIES
12/16/2021	CDW Government Incorporated	630,964.06	GENERAL SUPPLIES
12/16/2021	IdentiSys Incorporated	2,776.30	M & O SUPPLIES

12/16/2021	Arriaga Joshua Aaron	320.00	MISC PURCH & CONTR SERV
12/16/2021	AlphaGraphics	37.50	GENERAL SUPPLIES
12/16/2021	Kleen-Air Filter Service & Sales	979.08	GENERAL INVENTORY
12/16/2021	Pikes Peak of Dallas	906.00	GENERAL SUPPLIES
12/16/2021	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
12/16/2021	Kenneth Chung	50.00	MISC PURCH & CONTR SERV
12/16/2021	Music & Arts	296.96	GENERAL SUPPLIES
12/16/2021	Music & Arts	73.32	GENERAL SUPPLIES
12/16/2021	Castro Roofing Of Texas L P	8,920.00	CONTRACTED MAINT & REPAIR
12/16/2021	Education Service Center Region XI	50.00	LIONS CLUB CONCESSIONS
01/04/2022	Wright Express FSC	89,275.64	ACCOUNTS PAYABLE-ACCRUALS
01/05/2022	Small Greg	210.00	MISC PURCH & CONTR SERV
01/06/2022	Grainger Industrial Supply	195.74	M & O SUPPLIES
01/06/2022	Home Depot Pro	61.90	M & O SUPPLIES
01/06/2022	Apex Supply Company	326.99	M & O SUPPLIES
01/06/2022	Kroger	196.57	MISC OPERATING EXPENSES
01/06/2022	Dunbar High School Softball	300.00	STUDENT TVL*NO AISD BUSES
01/06/2022	United Refrigeration Incorporated	156.33	M & O SUPPLIES
01/06/2022	Elliott Electric Supply	2,735.44	M & O SUPPLIES
01/06/2022	Interquest Detection Canines Of North Texas	3,870.00	MISC PURCH & CONTR SERV
01/06/2022	Masters Distribution Systems	14,855.16	FOOD
01/06/2022		69,529.26	GENERAL INVENTORY
01/06/2022	Barnes & Noble Booksellers, Inc	1,988.11	READING MATERIALS
01/06/2022	Jason's Deli	775.00	MISC OPERATING EXPENSES
01/06/2022	Lone Star Coaches Incorporated	5,400.00	MISC OPERATING EXPENSES
01/06/2022	Mansfield High School	185.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Visual Impact	332.00	GENERAL SUPPLIES
01/06/2022	Mart Incorporated	3,975.00	CONTRACTED MAINT & REPAIR
01/06/2022	Fastsigns	42.40	GENERAL SUPPLIES
01/06/2022		602.49	M & O SUPPLIES
01/06/2022	Careys Sporting Goods	1,497.60	GENERAL SUPPLIES
01/06/2022	Airgas Southwest Incorporated	532.93	RENTALS & OPERATING LEASE
01/06/2022	Franklin Covey Client Sales Incorporated	1,250.00	GENERAL SUPPLIES
01/06/2022		625.00	MISC PURCH & CONTR SERV
01/06/2022	Birdville High School	375.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Landtec Engineers Llc	26,288.50	BLDG PURCH,CONSTR,IMPROVE
01/06/2022		3,500.00	LAND PURCH,IMPR, & FEES
01/06/2022	SHI Government Solutions Incorporated	284.05	GENERAL SUPPLIES
01/06/2022	Cowboy Towing	523.25	CONTRACTED MAINT & REPAIR
01/06/2022	CMJ Engineering Incorporated	5,713.13	BLDG PURCH,CONSTR,IMPROVE

01/06/2022	Wawona Frozen Foods	21,350.00	GENERAL INVENTORY
01/06/2022	Won Door Corporation	8,492.63	CONTRACTED MAINT & REPAIR
01/06/2022	New Readers Press	12,361.76	READING MATERIALS
01/06/2022	Lone Star Percussion	158.78	GENERAL SUPPLIES
01/06/2022	City Of Grand Prairie Water Utilities	30,769.50	WATER
01/06/2022	Arlington Hardware Incorporated #53	130.57	M & O SUPPLIES
01/06/2022	Mardel Incorporated	194.86	GENERAL SUPPLIES
01/06/2022	Molina High School	325.00	STUDENT TVL*NO AISD BUSES
01/06/2022	City Of Arlington	9,479.17	MISC PURCH & CONTR SERV
01/06/2022	National Educators Law Institute	260.00	EMPLOYEE TRAVEL
01/06/2022	Welch John	440.00	MISC PURCH & CONTR SERV
01/06/2022	Total Maintenance Solutions-South	168.30	M & O SUPPLIES
01/06/2022	Smith Kendrick	2,200.00	MISC PURCH & CONTR SERV
01/06/2022	Henry John C	440.00	MISC PURCH & CONTR SERV
01/06/2022	Empowering Writers	510.00	EMPLOYEE TRAVEL
01/06/2022	J-8 Equipment Company	1,022.94	CONTRACTED MAINT & REPAIR
01/06/2022		320.04	M & O SUPPLIES
01/06/2022	Speech Corner LLC	214.89	GENERAL SUPPLIES
01/06/2022	Logisoft Computer Products LLC	70.32	GENERAL SUPPLIES
01/06/2022	Bilingual Dictionaries, Inc.	3,496.72	READING MATERIALS
01/06/2022	IXL Learning	839.00	GENERAL SUPPLIES
01/06/2022	Texas Department of Licensing & Regulation	40.00	CONTRACTED MAINT & REPAIR
01/06/2022	Ferrellgas, Incorporated	39,731.28	GENERAL INVENTORY
01/06/2022	Bassham Foods	23,780.00	GENERAL INVENTORY
01/06/2022	Phillips Lawn Sprinkler Co. Inc.	23,230.00	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Magazine Subscriptions PTP	567.82	READING MATERIALS
01/06/2022	Dunlap Kirk D	2,516.25	MISC PURCH & CONTR SERV
01/06/2022	Morrison Richard R	1,980.00	MISC PURCH & CONTR SERV
01/06/2022	Duvall John	165.00	MISC PURCH & CONTR SERV
01/06/2022	David Hinson	275.00	MISC PURCH & CONTR SERV
01/06/2022	Camper Marcus	550.00	MISC PURCH & CONTR SERV
01/06/2022	Robert D. Lee	440.00	MISC PURCH & CONTR SERV
01/06/2022	One Source Staffing Corporation	14,052.40	MISC PURCH & CONTR SERV
01/06/2022	Grant-Brooks Jonathan Lee	880.00	MISC PURCH & CONTR SERV
01/06/2022	Brown John	165.00	MISC PURCH & CONTR SERV
01/06/2022	National Wholesale Supply	69.00	M & O SUPPLIES
01/06/2022	Jakes Finer Foods	25,138.26	GENERAL INVENTORY
01/06/2022	1st Choice Restaurant Equipment	2,994.32	GENERAL SUPPLIES
01/06/2022	Seal Tex, Incorporated	397.00	CONTRACTED MAINT & REPAIR
01/06/2022	Autonation Chevrolet	23.06	M & O SUPPLIES

01/06/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/06/2022	Crawford Electric Supply Company	296.09	M & O SUPPLIES
01/06/2022	Stantec Architecture, Inc. (SHW Group)	21,000.00	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Ahumada Jose Luis	210.00	MISC PURCH & CONTR SERV
01/06/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
01/06/2022	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
01/06/2022	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
01/06/2022	Tyson Prepared Foods	21,454.78	GENERAL INVENTORY
01/06/2022	Cool Tech A/C Heat & Refrigeration	4,431.07	CONTRACTED MAINT & REPAIR
01/06/2022	Ferguson Enterprises, Inc.	972.00	GENERAL INVENTORY
01/06/2022		257.51	M & O SUPPLIES
01/06/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
01/06/2022	Valley Speech Language and Learning Center	1,619.20	GENERAL SUPPLIES
01/06/2022	Texas Speech-Language-Hearing Association	2,250.00	EMPLOYEE TRAVEL
01/06/2022	iHeart Media & Entertainment, Inc	15,904.22	MISC OPERATING EXPENSES
01/06/2022	Mansfield High School Athletic Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Ponder Company, Inc.	49,924.00	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Klement Distribution, Inc.	3,724.76	FOOD
01/06/2022	Sysco North Texas	5,790.00	GENERAL INVENTORY
01/06/2022	CableLink Solutions	1,609.25	CONTRACTED MAINT & REPAIR
01/06/2022	OTC Brands, Inc	25.97	GENERAL SUPPLIES
01/06/2022	Pastusek Jonathan	165.00	MISC PURCH & CONTR SERV
01/06/2022	South Hills High School Softball Booster	250.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Nearpod	2,600.00	GENERAL SUPPLIES
01/06/2022	Monogramming Mammias	120.00	GENERAL SUPPLIES
01/06/2022	Ahumada Mauro	210.00	MISC PURCH & CONTR SERV
01/06/2022	Nasco	884.70	GENERAL SUPPLIES
01/06/2022	Learning A-Z LLC	14,798.37	GENERAL SUPPLIES
01/06/2022	Charles, Damiete	275.00	MISC PURCH & CONTR SERV
01/06/2022	Weed Solutions Inc.	1,670.00	CONTRACTED MAINT & REPAIR
01/06/2022	Flower Mound Golf Booster Club	550.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Chu, Brian Wenyi	275.00	MISC PURCH & CONTR SERV
01/06/2022	Bayes Achievement Center, Inc.	19,066.86	TUITION & TRFR PMTS
01/06/2022	Taylor Smith Consulting LLC	3,406.59	MISC PURCH & CONTR SERV
01/06/2022	Battery Systems Inc	957.43	GENERAL INVENTORY
01/06/2022	Battery Systems Inc	942.80	GENERAL INVENTORY
01/06/2022		(180.00)	LIONS CLUB CONCESSIONS
01/06/2022		50.00	M & O SUPPLIES
01/06/2022	The Lamar Companies	6,994.00	MISC OPERATING EXPENSES
01/06/2022	Lindenmeyr Munroe	4,368.80	GENERAL INVENTORY

01/06/2022	IDN ACME INCORPORATED	90.00	GENERAL INVENTORY
01/06/2022	Blick Art Materials	45.31	GENERAL SUPPLIES
01/06/2022	Asian Food Solutions/ Comida Vida	16,875.00	GENERAL INVENTORY
01/06/2022	HPI International Inc	101.04	GENERAL SUPPLIES
01/06/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,250.00	MISC OPERATING EXPENSES
01/06/2022	Moore Waste and Recycling Services	8,694.00	CONTRACTED MAINT & REPAIR
01/06/2022	Haas Tech Inc. dba Advanced Starter Service	397.38	GENERAL SUPPLIES
01/06/2022	Infinity Supply and Service Incorporated	2,114.25	GENERAL INVENTORY
01/06/2022	Antonio Young	300.00	MISC PURCH & CONTR SERV
01/06/2022	Texas Association of School Business Officials	135.00	DUES
01/06/2022		1,270.00	EMPLOYEE TRAVEL
01/06/2022	Parts Town LLC	778.69	M & O SUPPLIES
01/06/2022	Brendon Curt Thomas	65.00	MISC PURCH & CONTR SERV
01/06/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
01/06/2022	Snapdown Sportswear LLC	1,000.00	GENERAL SUPPLIES
01/06/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba	28,676.00	RENTALS & OPERATING LEASE
01/06/2022	Competitive Choice Inc.	895.20	GENERAL INVENTORY
01/06/2022	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Com	99.27	INVOICES RECEIVABLE
01/06/2022		827.25	MISC OPERATING EXPENSES
01/06/2022	Kirby Restaurant and Chemical Supply	462.88	GENERAL SUPPLIES
01/06/2022	Your Tees LLC	616.00	GENERAL SUPPLIES
01/06/2022	Lakeshore Learning Materials	237.43	GENERAL SUPPLIES
01/06/2022	Office Depot, Inc	1,452.18	GENERAL SUPPLIES
01/06/2022	KDAA Network Solutions LLC	6,277.50	MISC PURCH & CONTR SERV
01/06/2022	Summit Fire & Security	16,603.40	CONTRACTED MAINT & REPAIR
01/06/2022	Lynze Schaefer	467.50	MISC PURCH & CONTR SERV
01/06/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
01/06/2022	Lamoine Cooper	165.00	MISC PURCH & CONTR SERV
01/06/2022	Castleberry High School Girls Soccer	350.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Evan Michael Williams	440.00	MISC PURCH & CONTR SERV
01/06/2022	Laura Hernandez	467.50	MISC PURCH & CONTR SERV
01/06/2022	Complete Supply Incorporated	30,679.11	GENERAL INVENTORY
01/06/2022		435.30	M & O SUPPLIES
01/06/2022		22,095.30	NON-FOOD REQUISITIONS
01/06/2022	Braun Beef Company Incorporated	3,438.72	GENERAL INVENTORY
01/06/2022	Hobby Lobby Store #175	227.71	GENERAL SUPPLIES
01/06/2022	Accredited Lock Supply Company	1,620.00	GENERAL INVENTORY
01/06/2022	Atmos Energy	7,694.56	WATER
01/06/2022	Hagar Restaurant Service L L C	488.76	M & O SUPPLIES
01/06/2022	Caldwell Country Chevrolet	25,365.00	VEHICLES

01/06/2022	Simba Industries	305.36	GENERAL INVENTORY
01/06/2022	Nema 3 Electric Incorporated	13,050.00	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	Southwest International Trucks	324.15	M & O SUPPLIES
01/06/2022	American Medical Response	2,244.69	MISC PURCH & CONTR SERV
01/06/2022	Burmax Company Incorporated	160.72	GENERAL SUPPLIES
01/06/2022	Sprint Nextel Network	3,966.60	CONTRACTED MAINT & REPAIR
01/06/2022	Byrne Brothers Foods Incorporate	5,333.40	GENERAL INVENTORY
01/06/2022	MathWarm-Ups.Com	1,585.00	GENERAL SUPPLIES
01/06/2022	Pittsburgh Paints	138.39	M & O SUPPLIES
01/06/2022	Federal Express Corporation	108.92	GENERAL SUPPLIES
01/06/2022	Summit Boys Basketball	300.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Mesquite ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
01/06/2022	City Of Arlington Water Department	88,515.48	WATER
01/06/2022	City Of Dalworthington Gardens	60.50	WATER
01/06/2022	Fisher Science Education	34.88	GENERAL SUPPLIES
01/06/2022	Flinn Scientific	1,864.68	GENERAL SUPPLIES
01/06/2022	Gopher Sport Equipment	182.94	GENERAL SUPPLIES
01/06/2022		214.76	INVOICES RECEIVABLE
01/06/2022	Kaplan Early Learning Company	145.76	GENERAL SUPPLIES
01/06/2022	Lowery Sand & Gravel Co Inc	2,100.00	M & O SUPPLIES
01/06/2022	Norton Metal Products	601.40	M & O SUPPLIES
01/06/2022	Pasco Brokerage Incorporated	332.28	NON-FOOD REQUISITIONS
01/06/2022	Pyramid School Products	4,200.00	GENERAL INVENTORY
01/06/2022	Scholastic Incorporated	114.44	GENERAL SUPPLIES
01/06/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
01/06/2022	Arlington High School 001	350.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Bowie High School 004	200.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Sam Houston High School 002	300.00	STUDENT TVL*NO AISD BUSES
01/06/2022	Lamar High School 003	750.00	STUDENT TVL*NO AISD BUSES
01/06/2022	City Of Arlington Ms 01 0241	86,087.56	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	City Of Arlington Ms 01 0241	84,737.86	BLDG PURCH,CONSTR,IMPROVE
01/06/2022	United Educators Association	1,179.64	UNITED FUND
01/06/2022	Texas United School Employees Local 100	57.72	UNITED FUND
01/06/2022	Arlington Education Foundation	30.00	AISD EDUCATION FOUNDATION
01/06/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/06/2022	Association Of Texas Professional Educators State	75.41	UNITED FUND
01/06/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
01/06/2022	Arlington ATPE	10.04	UNITED FUND
01/06/2022	Educational Employees Credit Union - HSA	407.18	DENTAL INSURANCE
01/06/2022	Educational Employees Credit Union	4,690.00	DUE TO CREDIT UNION

01/06/2022	Texas State Teachers Association	135.95	UNITED FUND
01/06/2022	Deandrel Scott	605.00	MISC PURCH & CONTR SERV
01/07/2022	Ryder Transportation Services	9,839.06	RENTALS & OPERATING LEASE
01/07/2022	United Educators Association	1,164.86	UNITED FUND
01/07/2022	Texas United School Employees Local 100	26.67	UNITED FUND
01/07/2022	Texas United School Employees Local 100	34.65	UNITED FUND
01/07/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/07/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
01/07/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
01/07/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
01/07/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
01/07/2022	Arlington ATPE	2.90	UNITED FUND
01/07/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/07/2022	Educational Employees Credit Union - HSA	917.02	DENTAL INSURANCE
01/07/2022	Educational Employees Credit Union	6,350.25	DUE TO CREDIT UNION
01/07/2022	Texas State Teachers Association	104.53	UNITED FUND
01/07/2022	Texas Womans University Askew Literacy Institute	125.00	EMPLOYEE TRAVEL
01/07/2022	Hoshizaki South Central Distribution Center	17.21	M & O SUPPLIES
01/07/2022	Kroger	176.96	GENERAL SUPPLIES
01/07/2022	Plank Road Publishing	38.40	GENERAL SUPPLIES
01/07/2022	United Refrigeration Incorporated	707.03	M & O SUPPLIES
01/07/2022	D & J Sports Incorporated	457.95	GENERAL SUPPLIES
01/07/2022	Winston Water Cooler Limited	2,317.02	GENERAL INVENTORY
01/07/2022	Trane Company Commercial Systems Group	463.05	M & O SUPPLIES
01/07/2022	Capstone	1,330.94	READING MATERIALS
01/07/2022	Multi Health Systems Incorporated	1,980.00	TESTING MATERIALS
01/07/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
01/07/2022	Marks Plumbing Parts	201.00	GENERAL INVENTORY
01/07/2022	United Worth Hydrochem Corporation	25,000.00	M & O SUPPLIES
01/07/2022	Land O Lakes Incorporated	4,237.59	GENERAL INVENTORY
01/07/2022	B & H Photo Video	1,542.41	GENERAL SUPPLIES
01/07/2022	Mackin Educational Resources	3,456.55	READING MATERIALS
01/07/2022	Govconnection Incorporated	61.00	GENERAL SUPPLIES
01/07/2022	Junior Library Guild	2,474.30	READING MATERIALS
01/07/2022	Advancement Via Individual Determination Center	7,824.50	EMPLOYEE TRAVEL
01/07/2022	Equipment Depot LTD	810.88	CONTRACTED MAINT & REPAIR
01/07/2022	Won Door Corporation	560.00	CONTRACTED MAINT & REPAIR
01/07/2022	McKinney Office Supply	1,956.38	GENERAL SUPPLIES
01/07/2022	Arlington Hardware Incorporated #53	189.88	M & O SUPPLIES
01/07/2022	City Of Arlington	9,325.20	MISC PURCH & CONTR SERV

01/07/2022	Express Booksellers	262.50	READING MATERIALS
01/07/2022	Monarch Trophy Studio	150.15	GENERAL SUPPLIES
01/07/2022	Heat Transfer Solutions	3,072.66	M & O SUPPLIES
01/07/2022	Phillips Lawn Sprinkler Co. Inc.	69,298.00	BLDG PURCH,CONSTR,IMPROVE
01/07/2022	Learning Forward	1,672.00	EMPLOYEE TRAVEL
01/07/2022	Daxwell LLC	1,518.66	GENERAL INVENTORY
01/07/2022	Binswanger Glass	286.00	CONTRACTED MAINT & REPAIR
01/07/2022	Lake Ridge HS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Jakes Finer Foods	5,439.00	GENERAL INVENTORY
01/07/2022	Dallas Black Dance Theatre	812.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Pam Bassel Chapter 13 Trustee	1,400.00	UNITED FUND
01/07/2022	Follett School Solutions, Inc.	7,963.91	READING MATERIALS
01/07/2022	Finishing & Mailing Center LLC	525.26	GENERAL SUPPLIES
01/07/2022	Elliott Staffing Services, Inc.	1,328.26	MISC PURCH & CONTR SERV
01/07/2022	Lowe's Home Centers, LLC	239.70	M & O SUPPLIES
01/07/2022	Sysco North Texas	14,785.39	GENERAL INVENTORY
01/07/2022	OTC Brands, Inc	34.64	GENERAL SUPPLIES
01/07/2022	Irving ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Starfall Education Foundation	270.00	GENERAL SUPPLIES
01/07/2022	Mavich LLC	739.88	GENERAL INVENTORY
01/07/2022	Nasco	210.82	GENERAL SUPPLIES
01/07/2022	Sports Officials Unlimited	4,590.00	MISC PURCH & CONTR SERV
01/07/2022	Texas Irrigation Supply LLC	1,644.57	M & O SUPPLIES
01/07/2022	Staples Inc/Staples Business Advantage	3,019.34	GENERAL SUPPLIES
01/07/2022	Bayes Achievement Center, Inc.	31.25	TUITION & TRFR PMTS
01/07/2022	Taylor Smith Consulting LLC	1,879.97	MISC PURCH & CONTR SERV
01/07/2022	VERSADIAL CORPORATION DBA VERSADIAL SOLUTIONS	2,295.00	GENERAL SUPPLIES
01/07/2022	Zum Services, Inc.	23,641.50	MISC PURCH & CONTR SERV
01/07/2022	DOT Medical and Drug Testing Services Inc	445.00	MISC OPERATING EXPENSES
01/07/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	800.00	MISC OPERATING EXPENSES
01/07/2022	Insight Public Sector Inc	926.20	GENERAL SUPPLIES
01/07/2022	Chuys	213.18	MISC OPERATING EXPENSES
01/07/2022	Amplify Education Incorporated	6,713.40	GENERAL SUPPLIES
01/07/2022	Lakeshore Learning Materials	2,888.96	GENERAL SUPPLIES
01/07/2022	Office Depot, Inc	362.05	GENERAL SUPPLIES
01/07/2022	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/07/2022	CHHS Boys Soccer	900.00	STUDENT TVL*NO AISD BUSES
01/07/2022	The Center for Transformative Teaching & Learning	258.00	EMPLOYEE TRAVEL
01/07/2022	Walker Tool Company Incorporated	90.00	M & O SUPPLIES
01/07/2022	Complete Supply Incorporated	25,047.08	GENERAL INVENTORY

01/07/2022		180.66	M & O SUPPLIES
01/07/2022		7,579.20	NON-FOOD REQUISITIONS
01/07/2022	Austin Turf & Tractor	131.82	M & O SUPPLIES
01/07/2022	Atmos Energy	17,981.35	WATER
01/07/2022	Temperature Control Systems	1,643.10	M & O SUPPLIES
01/07/2022	Sommer Associates L L C	863.75	READING MATERIALS
01/07/2022	Hagar Restaurant Service L L C	141.26	M & O SUPPLIES
01/07/2022	Hagar Restaurant Service L L C	1,454.16	M & O SUPPLIES
01/07/2022	Bucks Wheel & Equipment Company	791.77	M & O SUPPLIES
01/07/2022	American Medical Response	5,002.50	MISC PURCH & CONTR SERV
01/07/2022	Music & Arts	920.45	GENERAL SUPPLIES
01/07/2022	A T & T	13,694.39	WATER
01/07/2022	Arlington Independent School District Food & Nutrition Service	117.05	GENERAL SUPPLIES
01/07/2022	Pittsburgh Paints	75.58	M & O SUPPLIES
01/07/2022	Commercial Recorder	436.80	Statutorily Required Public Notices
01/07/2022	Kaplan Early Learning Company	68.88	GENERAL SUPPLIES
01/07/2022	Lucks Music Library	808.68	GENERAL SUPPLIES
01/07/2022	Perma Bound	492.45	READING MATERIALS
01/07/2022	Martin High School 005	250.00	STUDENT TVL*NO AISD BUSES
01/07/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
01/07/2022	Tarrant County Tax Assessor-Collector	15.00	MISC OPERATING EXPENSES
01/10/2022	MP2 Energy Texas LLC	630,541.34	WATER
01/13/2022	United Educators Association	988.22	UNITED FUND
01/13/2022	Texas United School Employees Local 100	26.67	UNITED FUND
01/13/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
01/13/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
01/13/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
01/13/2022	Arlington ATPE	0.58	UNITED FUND
01/13/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/13/2022	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
01/13/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
01/13/2022	Texas State Teachers Association	53.54	UNITED FUND
01/13/2022	Janee Chandler	250.00	CHANGE FUND
01/13/2022	L R P Publications Incorporated	428.10	READING MATERIALS
01/13/2022	Grainger Industrial Supply	27.70	NON-FOOD REQUISITIONS
01/13/2022	Texas Association For Pupil Transportation	380.00	EMPLOYEE TRAVEL
01/13/2022	Apex Supply Company	40.25	M & O SUPPLIES
01/13/2022	Kroger	1,162.32	FOOD
01/13/2022		860.70	GENERAL SUPPLIES
01/13/2022		555.53	MISC OPERATING EXPENSES

01/13/2022	B W I Companies Incorporated	344.80	M & O SUPPLIES
01/13/2022	United Refrigeration Incorporated	1,685.11	M & O SUPPLIES
01/13/2022	Really Good Stuff	47.90	GENERAL SUPPLIES
01/13/2022	Ace Mart Restaurant Supply Company	594.99	GENERAL SUPPLIES
01/13/2022	Texas Furniture Source Incorporated	1,028.10	FURN & EQUIP > \$5,000
01/13/2022		4,071.75	GENERAL SUPPLIES
01/13/2022	Masters Distribution Systems	5,640.41	FOOD
01/13/2022	Lake Arlington Golf Course	2,341.50	GENERAL SUPPLIES
01/13/2022	Texas Womans University Office Of The Bursar	110,368.49	STAFF TUIT/ FEES-COLLEGES
01/13/2022	Barnes & Noble Booksellers, Inc	539.20	READING MATERIALS
01/13/2022	D & J Sports Incorporated	733.95	GENERAL SUPPLIES
01/13/2022	School Mate	101.25	GENERAL SUPPLIES
01/13/2022	Visual Impact	600.00	GENERAL SUPPLIES
01/13/2022	Lone Star Communications Incorporated	405.00	CONTRACTED MAINT & REPAIR
01/13/2022	Trane Company Commercial Systems Group	1,499.00	CONTRACTED MAINT & REPAIR
01/13/2022		49.32	M & O SUPPLIES
01/13/2022	Mart Incorporated	89,400.00	CONTRACTED MAINT & REPAIR
01/13/2022		6,900.00	MISC PURCH & CONTR SERV
01/13/2022	Great Ideas For Teaching	124.80	GENERAL SUPPLIES
01/13/2022	Wes Grable Company	23,900.00	CONTRACTED MAINT & REPAIR
01/13/2022	Careys Sporting Goods	5,871.57	GENERAL SUPPLIES
01/13/2022	Maxwell Medals & Awards	352.00	MISC OPERATING EXPENSES
01/13/2022	Airgas Southwest Incorporated	1,199.15	GENERAL SUPPLIES
01/13/2022	Concentra Medical Centers	1,865.50	MISC OPERATING EXPENSES
01/13/2022	Office Depot	15.11	GENERAL SUPPLIES
01/13/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
01/13/2022	Enterprise Rent A Car	1,012.97	INVOICES RECEIVABLE
01/13/2022	B & H Photo Video	12,231.94	GENERAL SUPPLIES
01/13/2022	CDW Government Incorporated	55,097.98	GENERAL SUPPLIES
01/13/2022	SHI Government Solutions Incorporated	288.92	GENERAL SUPPLIES
01/13/2022	Mackin Educational Resources	408.74	READING MATERIALS
01/13/2022	Cowboy Towing	486.75	CONTRACTED MAINT & REPAIR
01/13/2022	Aerowave Technologies	80.00	CONTRACTED MAINT & REPAIR
01/13/2022		60.00	M & O SUPPLIES
01/13/2022	Junior Library Guild	2,024.42	INVOICES RECEIVABLE
01/13/2022		1,898.30	READING MATERIALS
01/13/2022	Advancement Via Individual Determination Center	650.00	EMPLOYEE TRAVEL
01/13/2022	Advancement Via Individual Determination Center	1,975.00	EMPLOYEE TRAVEL
01/13/2022	Advancement Via Individual Determination Center	3,621.00	EMPLOYEE TRAVEL
01/13/2022	R & H Parts And Service	796.42	M & O SUPPLIES

01/13/2022	School Nurse Supply	696.49	GENERAL SUPPLIES
01/13/2022	National Center For Youth Issues	140.01	READING MATERIALS
01/13/2022	J P Morgan Chase Bank	1,525.68	NON-EMPLOYEE TRAVEL
01/13/2022		190.79	Travel Request Payable
01/13/2022	Chase Bank Of Texas	47.57	FOOD
01/13/2022		351.73	GENERAL SUPPLIES
01/13/2022		18.18	MISC OPERATING EXPENSES
01/13/2022		25.09	NON-FOOD REQUISITIONS
01/13/2022	Apple Computer Incorporated	2,950.00	GENERAL SUPPLIES
01/13/2022	Health Occupations Students of America Texas Association Inc.	95.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Health Occupations Students of America Texas Association Inc.	630.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Texas Association Of Secondary School Principals	125.00	MISC OPERATING EXPENSES
01/13/2022	Arlington Hardware Incorporated #53	309.80	M & O SUPPLIES
01/13/2022	Arlington Heights High School	250.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Frisco Independent School District	250.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Super Duper Publications	105.50	GENERAL SUPPLIES
01/13/2022	Mardel Incorporated	25.94	GENERAL SUPPLIES
01/13/2022	Spirit Of Texas Cheer And Gymnastics	4,615.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Welch John	880.00	MISC PURCH & CONTR SERV
01/13/2022	First Place Foods LLC	2,592.00	GENERAL INVENTORY
01/13/2022	Total Maintenance Solutions-South	89.53	M & O SUPPLIES
01/13/2022	Mesquite ISD Athletics Office	250.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Vista Higher Learning, Inc.	14,897.90	READING MATERIALS
01/13/2022	Henry John C	1,292.50	MISC PURCH & CONTR SERV
01/13/2022	Gibson Cornelius	192.50	MISC PURCH & CONTR SERV
01/13/2022	Orchestrated Travel	39,300.00	INVOICES RECEIVABLE
01/13/2022	Inspired Imaging	350.00	INVOICES RECEIVABLE
01/13/2022	Inspired Imaging	350.00	INVOICES RECEIVABLE
01/13/2022	Monarch Trophy Studio	63.70	GENERAL SUPPLIES
01/13/2022	IXL Learning	11,182.00	GENERAL SUPPLIES
01/13/2022	Texas Pottery Supply and Clay Company	2,625.00	GENERAL INVENTORY
01/13/2022	Bassham Foods	47,560.00	GENERAL INVENTORY
01/13/2022	Churchfield Trading Company	16,653.05	GENERAL INVENTORY
01/13/2022	Automatic Sprinkler of Texas Incorporated	5,200.00	CONTRACTED MAINT & REPAIR
01/13/2022	Texas Interpreting Services, LLC	416.00	MISC PURCH & CONTR SERV
01/13/2022	Swoope James Landry	192.50	MISC PURCH & CONTR SERV
01/13/2022	Morrison Richard R	206.25	MISC PURCH & CONTR SERV
01/13/2022	Dierke Michael	90.00	MISC PURCH & CONTR SERV
01/13/2022	David Hinson	1,086.25	MISC PURCH & CONTR SERV
01/13/2022	Stevens Learning Systems	5.00	CONTRACTED MAINT & REPAIR

01/13/2022	Carroll Percy	192.50	MISC PURCH & CONTR SERV
01/13/2022	Washington Varandas	2,241.25	MISC PURCH & CONTR SERV
01/13/2022	Camper Marcus	825.00	MISC PURCH & CONTR SERV
01/13/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
01/13/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
01/13/2022	SC Fuels	18,247.09	GENERAL INVENTORY
01/13/2022		0.03	LIONS CLUB CONCESSIONS
01/13/2022	Brown John	330.00	MISC PURCH & CONTR SERV
01/13/2022	Dunn CPR	95.00	M & O SUPPLIES
01/13/2022	Matera Paper Co., Inc.	457.60	GENERAL INVENTORY
01/13/2022	Jakes Finer Foods	49.00	GENERAL INVENTORY
01/13/2022	Gartner Incorporated	47,798.00	CONTRACTED MAINT & REPAIR
01/13/2022	AlphaGraphics	430.03	GENERAL SUPPLIES
01/13/2022	Follett School Solutions, Inc.	3,506.72	READING MATERIALS
01/13/2022	Crawford Electric Supply Company	3,398.34	GENERAL INVENTORY
01/13/2022		75.00	M & O SUPPLIES
01/13/2022	Engage2learn	780,200.00	MISC PURCH & CONTR SERV
01/13/2022	Link, Michael R.	200.00	MISC PURCH & CONTR SERV
01/13/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	16.50	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
01/13/2022	Tarrant County Tax Assessor-Collector	95.50	MISC OPERATING EXPENSES
01/13/2022	Chick-fil-A North Collins Street	233.35	MISC OPERATING EXPENSES
01/13/2022	Raptor Technologies, LLC	5,940.00	GENERAL SUPPLIES
01/13/2022	ALL In Learning	9,050.00	GENERAL SUPPLIES
01/13/2022	Tyson Prepared Foods	5,894.07	GENERAL INVENTORY
01/13/2022	Super Teacher Worksheets	350.00	GENERAL SUPPLIES
01/13/2022	Kleen-Air Filter Service & Sales	522.00	GENERAL INVENTORY
01/13/2022	Mansfield ISD Aquatics	1,046.00	DUES
01/13/2022	iHeart Media & Entertainment, Inc	6,290.90	MISC OPERATING EXPENSES
01/13/2022	Final Graphic	153.45	ELECTION COSTS
01/13/2022	M-F Athletic/Perform Better	263.95	GENERAL SUPPLIES
01/13/2022	Klement Distribution, Inc.	6,897.43	FOOD
01/13/2022	CableLink Solutions	36,098.15	MISC PURCH & CONTR SERV
01/13/2022	OTC Brands, Inc	235.05	GENERAL SUPPLIES
01/13/2022	Mighty Auto Parts of DFW	2,692.80	GENERAL INVENTORY
01/13/2022	Nearpod	5,976.00	READING MATERIALS
01/13/2022	Parvin Jennifer	200.00	MISC PURCH & CONTR SERV

01/13/2022	TMEA Region 5 Mariachi	190.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Starfall Education Foundation	102.61	READING MATERIALS
01/13/2022	Mavich LLC	2,944.44	GENERAL INVENTORY
01/13/2022	Nasco	721.90	GENERAL SUPPLIES
01/13/2022	Learning A-Z LLC	1,562.80	GENERAL SUPPLIES
01/13/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
01/13/2022	Sports Officials Unlimited	11,280.00	MISC PURCH & CONTR SERV
01/13/2022	Texas Irrigation Supply LLC	227.60	M & O SUPPLIES
01/13/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	13,312.70	GENERAL INVENTORY
01/13/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
01/13/2022	Bright Morning Consulting	595.00	EMPLOYEE TRAVEL
01/13/2022	Staples Inc/Staples Business Advantage	23,511.60	GENERAL INVENTORY
01/13/2022		3,531.98	GENERAL SUPPLIES
01/13/2022	Arlington Strings	110.00	CONTRACTED MAINT & REPAIR
01/13/2022	Frontline Education	613.63	CONTRACTED MAINT & REPAIR
01/13/2022	North Dallas A/C and Heating Company Incorporated	3,975.25	CONTRACTED MAINT & REPAIR
01/13/2022	Educational Consulting and Evaluations LLC	2,150.00	MISC PURCH & CONTR SERV
01/13/2022	Alonti Catering	1,018.33	MISC OPERATING EXPENSES
01/13/2022	Taylor Smith Consulting LLC	2,160.06	MISC PURCH & CONTR SERV
01/13/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
01/13/2022	Marisa Reeves	206.25	MISC PURCH & CONTR SERV
01/13/2022	BRBM Publishing dba Sweet Pipes	144.95	GENERAL SUPPLIES
01/13/2022	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
01/13/2022	The Lamar Companies	506.00	MISC OPERATING EXPENSES
01/13/2022	RackCoach	2,500.00	GENERAL SUPPLIES
01/13/2022	Marta O. Ocampo	900.00	MISC PURCH & CONTR SERV
01/13/2022	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
01/13/2022	Spellbound Braille	88.00	MISC PURCH & CONTR SERV
01/13/2022	Marathon Staffing Group Inc	1,044.00	MISC PURCH & CONTR SERV
01/13/2022	Sideline Power LLC	10,324.00	FURN & EQUIP > \$5,000
01/13/2022	Cortes Michael	247.50	MISC PURCH & CONTR SERV
01/13/2022	MGM Printing Services Inc	225.00	GENERAL SUPPLIES
01/13/2022	Insight Public Sector Inc	353.54	GENERAL SUPPLIES
01/13/2022	Haas Tech Inc. dba Advanced Starter Service	205.00	M & O SUPPLIES
01/13/2022	Ronda Cooper	225.00	INVOICES RECEIVABLE
01/13/2022	Examity Incorporated	250.00	TESTING MATERIALS
01/13/2022	Tasty Brands LLC	13,804.80	GENERAL INVENTORY
01/13/2022	Language Line Translation Solutions	1,001.42	MISC PURCH & CONTR SERV
01/13/2022	Hillco Partners L L C	5,600.00	LOBBYING
01/13/2022	Spectrum Consulting	1,678.75	MISC PURCH & CONTR SERV

01/13/2022	Ally Energy Solutions LLC	10,000.00	CONTRACTED MAINT & REPAIR
01/13/2022	VanDoren Music LLC	3,000.00	MISC PURCH & CONTR SERV
01/13/2022	REV Entertainment LLC	120,515.80	RENTALS & OPERATING LEASE
01/13/2022	TherapyNotes LLC	7,650.00	MISC PURCH & CONTR SERV
01/13/2022	Translation and Interpretation Network LLC	13,080.58	MISC PURCH & CONTR SERV
01/13/2022	Gold Creek Foods LLC	8,565.44	GENERAL INVENTORY
01/13/2022	Lakeshore Learning Materials	865.61	GENERAL SUPPLIES
01/13/2022	Office Depot, Inc	553.50	GENERAL SUPPLIES
01/13/2022	Reed Hunt Services Incorporated dba Reed's Services	311.13	CONTRACTED MAINT & REPAIR
01/13/2022	Reginald Lewis	187.50	MISC PURCH & CONTR SERV
01/13/2022	Texas Educational Diagnosticians Association	3,400.00	EMPLOYEE TRAVEL
01/13/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
01/13/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
01/13/2022	Brandon Owens	1,045.00	MISC PURCH & CONTR SERV
01/13/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
01/13/2022	Aeron Hill	632.50	MISC PURCH & CONTR SERV
01/13/2022	Allison Allen	440.00	MISC PURCH & CONTR SERV
01/13/2022	CHHS Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
01/13/2022	Victor Foreman	481.25	MISC PURCH & CONTR SERV
01/13/2022	Laura Hernandez	467.50	MISC PURCH & CONTR SERV
01/13/2022	CFB - Athletics	350.00	STUDENT TVL*NO AISD BUSES
01/13/2022	LD Bell Baseball	350.00	STUDENT TVL*NO AISD BUSES
01/13/2022	ACTIVSTARS Outreach	349.00	RENT
01/13/2022	Complete Supply Incorporated	10,911.20	GENERAL INVENTORY
01/13/2022		13,559.40	NON-FOOD REQUISITIONS
01/13/2022	Empire Paper Company	3,182.40	GENERAL INVENTORY
01/13/2022	Elevator Maintenance and Repair Incorporated	3,350.00	CONTRACTED MAINT & REPAIR
01/13/2022	Hobby Lobby Store #175	116.89	GENERAL SUPPLIES
01/13/2022		259.47	MISC OPERATING EXPENSES
01/13/2022	Atmos Energy	70,381.89	WATER
01/13/2022	Temperature Control Systems	791.42	M & O SUPPLIES
01/13/2022	Nema 3 Electric Incorporated	156,865.00	FURN & EQUIP > \$5,000
01/13/2022		423.00	M & O SUPPLIES
01/13/2022	Southwest International Trucks	661.95	M & O SUPPLIES
01/13/2022	Moses Palmer Howell Llp Attorneys At Law	632.00	LEGAL SERVICES
01/13/2022	Best Plumbing Specialties Incorporated	106.20	GENERAL INVENTORY
01/13/2022	Alpha Foods Company	29,087.10	GENERAL INVENTORY
01/13/2022	Rush Truck Centers Of Texas Limited Partnership	263.82	M & O SUPPLIES
01/13/2022	Texas Association Of School Boards Risk Management Fund	2,285.06	INSURANCE/BOND PREMIUMS

01/13/2022	Gordon Darby Incorporated	5.28	WATER
01/13/2022	Timberview Golf Booster Club	220.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Mansfield Legacy High School	300.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band	37.50	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band	237.50	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band	225.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Tmea Region 5 Band	12.50	STUDENT TVL*NO AISD BUSES
01/13/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
01/13/2022	LEAF Engineers	4,400.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2022	Legacy High School Golf Booster Club	195.00	STUDENT TVL*NO AISD BUSES
01/13/2022	SiteOne Landscape Supply Holding LLC	61.66	M & O SUPPLIES
01/13/2022	City Of Arlington Finance Department	843,584.96	MISC PURCH & CONTR SERV
01/13/2022	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
01/13/2022	Flinn Scientific	2,764.52	GENERAL SUPPLIES
01/13/2022	Gopher Sport Equipment	683.10	GENERAL SUPPLIES
01/13/2022	Lucks Music Library	20.70	GENERAL SUPPLIES
01/13/2022	Midwest Technology Products Tx0025	768.40	GENERAL SUPPLIES
01/13/2022	Sargent Welch L L C	616.40	GENERAL INVENTORY
01/13/2022		211.00	GENERAL SUPPLIES
01/13/2022	Southwest High School	250.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Sports Imports Incorporated	1,272.85	GENERAL SUPPLIES
01/13/2022	Unifirst Holdings(A/R 01550)	148.04	CONTRACTED MAINT & REPAIR
01/13/2022		358.74	MISC PURCH & CONTR SERV
01/13/2022	Trinity High School Track & Field	600.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Arlington High School 001	715.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Bowie High School 004	500.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Sam Houston High School 002	585.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Lamar High School 003	1,550.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Seguin High School	195.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Seguin High School	175.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Seguin High School	195.00	STUDENT TVL*NO AISD BUSES
01/13/2022	Lake Ridge High School Athletic Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Bound To Stay Bound Books Incorporated	217.34	READING MATERIALS
01/14/2022	Teachers Discovery	46.99	GENERAL SUPPLIES
01/14/2022	Zep Manufacturing Company	518.40	GENERAL INVENTORY
01/14/2022	Texas Association Of School Boards	900.00	EMPLOYEE TRAVEL
01/14/2022	Home Depot Pro	75.09	M & O SUPPLIES
01/14/2022	United Refrigeration Incorporated	5,977.39	M & O SUPPLIES
01/14/2022	Crisis Prevention Institute	3,599.10	GENERAL SUPPLIES
01/14/2022	Trane Company Commercial Systems Group	526.04	M & O SUPPLIES

01/14/2022	Mart Incorporated	3,600.00	CONTRACTED MAINT & REPAIR
01/14/2022	Top Cut Mower Sales And Service	42.10	M & O SUPPLIES
01/14/2022	Land O Lakes Incorporated	7,089.31	GENERAL INVENTORY
01/14/2022	B & H Photo Video	6,629.45	GENERAL SUPPLIES
01/14/2022	CDW Government Incorporated	407,208.80	GENERAL SUPPLIES
01/14/2022	Tarrant County Juvenile Service	4,128.00	STDNT TUIT-NONPUBLIC SCHL
01/14/2022	Mackin Educational Resources	60.34	READING MATERIALS
01/14/2022	C & P Pump Services Incorporated	1,129.00	M & O SUPPLIES
01/14/2022	Wawona Frozen Foods	40,325.88	GENERAL INVENTORY
01/14/2022	Read Naturally Incorporated	2,376.00	GENERAL SUPPLIES
01/14/2022	J W Pepper & Son Incorporated	245.00	GENERAL SUPPLIES
01/14/2022	Super Duper Publications	39.93	GENERAL SUPPLIES
01/14/2022	Total Maintenance Solutions-South	158.73	M & O SUPPLIES
01/14/2022	Carrier Enterprise	3,065.27	M & O SUPPLIES
01/14/2022	Luxor Staffing	12,662.33	MISC PURCH & CONTR SERV
01/14/2022	Speech Corner LLC	32.94	GENERAL SUPPLIES
01/14/2022	Texas Interpreting Services, LLC	832.00	MISC PURCH & CONTR SERV
01/14/2022	One Source Staffing Corporation	9,727.35	MISC PURCH & CONTR SERV
01/14/2022	Binswanger Glass	225.33	M & O SUPPLIES
01/14/2022	Jacket Backers	200.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Glen Rose ISD Golf	500.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Autonation Chevrolet	58.34	M & O SUPPLIES
01/14/2022	Tyson Prepared Foods	56,131.50	GENERAL INVENTORY
01/14/2022	Boswell HS Sports Booster Club - Tennis	375.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Cardinal's Sport Center Incorporated	67.00	GENERAL SUPPLIES
01/14/2022	Sphero, Inc.	311.59	GENERAL SUPPLIES
01/14/2022	Lowe's Home Centers, LLC	451.10	GENERAL SUPPLIES
01/14/2022		2,584.36	M & O SUPPLIES
01/14/2022	M-F Athletic/Perform Better	557.00	GENERAL SUPPLIES
01/14/2022	OTC Brands, Inc	196.88	GENERAL SUPPLIES
01/14/2022		415.72	INVOICES RECEIVABLE
01/14/2022	OTC Brands, Inc	95.95	GENERAL SUPPLIES
01/14/2022	Sports Officials Unlimited	750.00	SAL & WAGES-SUPPORT PERS
01/14/2022	Texas Irrigation Supply LLC	2,291.70	M & O SUPPLIES
01/14/2022	Staples Inc/Staples Business Advantage	1,266.92	GENERAL SUPPLIES
01/14/2022	Staples Inc/Staples Business Advantage	23,511.60	GENERAL INVENTORY
01/14/2022	Jesus Pineda	500.00	MISC PURCH & CONTR SERV
01/14/2022	Patterson Veterinary Supply Inc	1,390.00	GENERAL SUPPLIES
01/14/2022	HPI International Inc	10,701.10	GENERAL SUPPLIES
01/14/2022	Bake Crafters Food Company	22,514.05	GENERAL INVENTORY

01/14/2022	Texas Music Educators Association Inc	21.00	STUDENT TVL*NO AISD BUSES
01/14/2022	North Texas Swimming Inc	1,653.00	DUES
01/14/2022	New Dairy Opco LLC DBA Borden Dairy	65,115.07	FOOD
01/14/2022	Aspire Bakeries Holdco LLC	75,335.70	GENERAL INVENTORY
01/14/2022	Michaels Stores INC & SUBS	51.93	GENERAL SUPPLIES
01/14/2022	SustainED Leaders	12,000.00	MISC PURCH & CONTR SERV
01/14/2022	Summit Fire & Security	144.20	CONTRACTED MAINT & REPAIR
01/14/2022	Fine Arts Travel	10,782.95	INVOICES RECEIVABLE
01/14/2022	Complete Supply Incorporated	874.60	GENERAL INVENTORY
01/14/2022	Elevator Maintenance and Repair Incorporated	885.00	CONTRACTED MAINT & REPAIR
01/14/2022	Elevator Maintenance and Repair Incorporated	1,712.50	CONTRACTED MAINT & REPAIR
01/14/2022	Austin Turf & Tractor	6,270.50	FURN & EQUIP > \$5,000
01/14/2022	Compliance Consortium Corporation	242.00	MISC PURCH & CONTR SERV
01/14/2022	Univ Of Texas @ Arlington Planetarium	365.00	STUDENT TVL*NO AISD BUSES
01/14/2022	Nema 3 Electric Incorporated	2,643.12	M & O SUPPLIES
01/14/2022	Southwest International Trucks	1,837.50	CONTRACTED MAINT & REPAIR
01/14/2022		646.00	M & O SUPPLIES
01/14/2022	Byrne Brothers Foods Incorporate	188.15	GENERAL INVENTORY
01/14/2022	Cargill Kitchen Solutions Incorporated	27,556.72	GENERAL INVENTORY
01/14/2022	Diamond Crystal Brands	5,181.68	GENERAL INVENTORY
01/14/2022	Pittsburgh Paints	2,718.60	M & O SUPPLIES
01/14/2022	Texas Christian Univ-Karyn Purvis Institute Child Dev	10,500.00	EMPLOYEE TRAVEL
01/14/2022	SiteOne Landscape Supply Holding LLC	171.81	M & O SUPPLIES
01/14/2022	Education Service Center Region XI	11,390.00	MISC PURCH & CONTR SERV
01/14/2022	Flaghouse Incorporated	3,297.80	GENERAL SUPPLIES
01/14/2022	Scholastic Incorporated	1,821.11	READING MATERIALS
01/14/2022	Chas F Williams Company Incorporated	1,536.00	M & O SUPPLIES
01/14/2022	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Texas Air Systems Incorporated	116.32	M & O SUPPLIES
01/19/2022	Grainger Industrial Supply	1,697.26	M & O SUPPLIES
01/19/2022	Qep Incorporated	240.00	GENERAL SUPPLIES
01/19/2022		652.99	READING MATERIALS
01/19/2022	Home Depot Pro	189.68	M & O SUPPLIES
01/19/2022	Apex Supply Company	2,672.92	M & O SUPPLIES
01/19/2022	Pitney Bowes	180.00	RENTALS & OPERATING LEASE
01/19/2022	Really Good Stuff	203.99	GENERAL SUPPLIES
01/19/2022		97.93	READING MATERIALS
01/19/2022	Barnes & Noble Booksellers, Inc	837.60	READING MATERIALS
01/19/2022	D & J Sports Incorporated	615.00	GENERAL SUPPLIES
01/19/2022	Winston Water Cooler Limited	283.29	M & O SUPPLIES

01/19/2022	Jason's Deli	104.57	MISC OPERATING EXPENSES
01/19/2022	Fastsigns	1,479.50	MISC PURCH & CONTR SERV
01/19/2022	Teaching Systems Incorporated	201.97	GENERAL SUPPLIES
01/19/2022	Careys Sporting Goods	792.50	GENERAL SUPPLIES
01/19/2022	Office Depot	737.21	GENERAL SUPPLIES
01/19/2022	CDW Government Incorporated	77,991.50	GENERAL SUPPLIES
01/19/2022	Govconnection Incorporated	330.40	GENERAL SUPPLIES
01/19/2022	Exemplars	3,945.00	GENERAL SUPPLIES
01/19/2022	Apple Computer Incorporated	2,547.00	GENERAL SUPPLIES
01/19/2022	Arlington Hardware Incorporated #53	78.24	M & O SUPPLIES
01/19/2022	Lancaster Softball	350.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Child Care Associates Incorporated	1,850.87	MISC PURCH & CONTR SERV
01/19/2022	First Place Foods LLC	2,592.00	GENERAL INVENTORY
01/19/2022	Total Maintenance Solutions-South	540.29	M & O SUPPLIES
01/19/2022	Mesquite ISD Athletics Office	250.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Smith Kendrick	783.75	MISC PURCH & CONTR SERV
01/19/2022	Henry John C	1,237.50	MISC PURCH & CONTR SERV
01/19/2022	Reddehase Steve	245.00	MISC PURCH & CONTR SERV
01/19/2022	Empowering Writers	3,143.75	MISC PURCH & CONTR SERV
01/19/2022	Luxor Staffing	4,184.71	MISC PURCH & CONTR SERV
01/19/2022	Monarch Trophy Studio	18.20	INVOICES RECEIVABLE
01/19/2022	Speech Corner LLC	408.69	GENERAL SUPPLIES
01/19/2022		61.49	READING MATERIALS
01/19/2022	Texas Pottery Supply and Clay Company	1,728.12	CONTRACTED MAINT & REPAIR
01/19/2022	Digital Resources Inc	337.50	CONTRACTED MAINT & REPAIR
01/19/2022	Automatic Sprinkler of Texas Incorporated	1,950.00	CONTRACTED MAINT & REPAIR
01/19/2022	Texas Interpreting Services, LLC	1,248.00	MISC PURCH & CONTR SERV
01/19/2022	Spartan Athletic Club Golf	405.00	STUDENT TVL*NO AISD BUSES
01/19/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
01/19/2022	Klapproth David	210.00	MISC PURCH & CONTR SERV
01/19/2022	Washington Varandas	165.00	MISC PURCH & CONTR SERV
01/19/2022	Camper Marcus	357.50	MISC PURCH & CONTR SERV
01/19/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
01/19/2022	Gibson Michelle Denise	150.00	INVOICES RECEIVABLE
01/19/2022	McLeod, Thomas E.	165.00	MISC PURCH & CONTR SERV
01/19/2022	Matera Paper Co., Inc.	3,970.40	GENERAL INVENTORY
01/19/2022	Seal Tex, Incorporated	2,676.70	CONTRACTED MAINT & REPAIR
01/19/2022	Follett School Solutions, Inc.	423.00	READING MATERIALS
01/19/2022	Lone Star Furnishings LLC	115,383.83	GENERAL SUPPLIES
01/19/2022	Simplot J R Company	65,616.27	GENERAL INVENTORY

01/19/2022	Kenneth Vincent	350.00	INVOICES RECEIVABLE
01/19/2022	Safehaven Pest Control, LLC	8,850.00	CONTRACTED MAINT & REPAIR
01/19/2022	ALL In Learning	1,125.00	GENERAL SUPPLIES
01/19/2022	Lowe's Home Centers, LLC	523.09	M & O SUPPLIES
01/19/2022	Durham School Services LP	340.00	STUDENT TVL*NO AISD BUSES
01/19/2022	OTC Brands, Inc	25.58	GENERAL SUPPLIES
01/19/2022	Rudder Gymnastics	310.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Nasco	154.89	GENERAL SUPPLIES
01/19/2022	N Tune Music & Sound, Inc	1,256.20	CONTRACTED MAINT & REPAIR
01/19/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
01/19/2022	Sports Officials Unlimited	2,200.00	MISC PURCH & CONTR SERV
01/19/2022	Hatfield Jeffrey	210.00	MISC PURCH & CONTR SERV
01/19/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
01/19/2022	Staples Inc/Staples Business Advantage	290.60	GENERAL INVENTORY
01/19/2022		1,764.64	GENERAL SUPPLIES
01/19/2022	Taylor Smith Consulting LLC	663.04	MISC PURCH & CONTR SERV
01/19/2022	BRBM Publishing dba Sweet Pipes	168.85	GENERAL SUPPLIES
01/19/2022	Burnett Scott	385.00	MISC PURCH & CONTR SERV
01/19/2022	Lindenmeyr Munroe	729.60	GENERAL INVENTORY
01/19/2022	Xerox Business Solutions Southwest	86.06	GENERAL SUPPLIES
01/19/2022	Andrew T. Pruyne	400.00	MISC PURCH & CONTR SERV
01/19/2022	Blick Art Materials	153.70	GENERAL SUPPLIES
01/19/2022	Southwest Binding & Laminating	261.28	GENERAL SUPPLIES
01/19/2022	Texas Health Sports Medicine	3,323.15	MISC PURCH & CONTR SERV
01/19/2022	Lux Bakery Incorporated	8,607.00	GENERAL INVENTORY
01/19/2022	Texas Association of School Business Officials	405.00	DUES
01/19/2022	Hunter Hatfield	210.00	MISC PURCH & CONTR SERV
01/19/2022	Visual Language Professionals LLC	33,019.25	MISC PURCH & CONTR SERV
01/19/2022	Lloyd D Nabors Demolition LLC	49,500.00	BLDG PURCH,CONSTR,IMPROVE
01/19/2022		(2,475.00)	RETAINAGE
01/19/2022	REV Entertainment LLC	15,000.00	MISC OPERATING EXPENSES
01/19/2022		2,623.00	RENTALS & OPERATING LEASE
01/19/2022	Lakeshore Learning Materials	795.92	GENERAL SUPPLIES
01/19/2022		248.77	INVOICES RECEIVABLE
01/19/2022	Liberty Office Products	2,193.79	GENERAL SUPPLIES
01/19/2022	Office Depot, Inc	350.37	GENERAL SUPPLIES
01/19/2022	Riverside Technologies Incorporated	360.00	GENERAL SUPPLIES
01/19/2022	James Randall Baas	612.50	INVOICES RECEIVABLE
01/19/2022	KDAA Network Solutions LLC	2,531.25	MISC PURCH & CONTR SERV
01/19/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV

01/19/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
01/19/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
01/19/2022	Joshua Ko	1,375.00	MISC PURCH & CONTR SERV
01/19/2022	Evan Michael Williams	467.50	MISC PURCH & CONTR SERV
01/19/2022	TC Falcon Tennis	375.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Eaton High School Tennis	375.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Midlothian Heritage High School Golf Booster Inc	290.00	STUDENT TVL*NO AISD BUSES
01/19/2022	North Crowley Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Victoria Taylor	110.00	INVOICES RECEIVABLE
01/19/2022	Michael Strange	335.00	MISC PURCH & CONTR SERV
01/19/2022	Victory Cheer and Dance	5,630.00	STUDENT TVL*NO AISD BUSES
01/19/2022	B & G Signs	312.18	GENERAL SUPPLIES
01/19/2022	Temperature Control Systems	66.51	M & O SUPPLIES
01/19/2022	Soil Express	18,270.29	CONTRACTED MAINT & REPAIR
01/19/2022	Dealers Electrical Supply Company	1,910.90	GENERAL INVENTORY
01/19/2022	Southwest International Trucks	2,212.50	CONTRACTED MAINT & REPAIR
01/19/2022		715.00	M & O SUPPLIES
01/19/2022	Best Plumbing Specialties Incorporated	501.75	GENERAL INVENTORY
01/19/2022	Romeo Music	8,222.85	GENERAL SUPPLIES
01/19/2022	Rush Truck Centers Of Texas Limited Partnership	3,967.90	M & O SUPPLIES
01/19/2022	Timberview Golf Booster Club	165.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Mansfield Summit High School Golf Booster Club	1,000.00	STUDENT TVL*NO AISD BUSES
01/19/2022	GPHS Golf Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Texas A&M University	375.00	EMPLOYEE TRAVEL
01/19/2022	Demco Incorporated	32.93	GENERAL SUPPLIES
01/19/2022	Flinn Scientific	3,890.60	GENERAL SUPPLIES
01/19/2022	Perma Bound	1,583.64	READING MATERIALS
01/19/2022	Scholastic Incorporated	2,456.25	GENERAL SUPPLIES
01/19/2022	Sam Houston High School 002	630.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Lamar High School 003	60.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Seguin High School	195.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Seguin High School	195.00	STUDENT TVL*NO AISD BUSES
01/19/2022	Seguin High School	390.00	STUDENT TVL*NO AISD BUSES
01/19/2022	United Educators Association	1,177.49	UNITED FUND
01/19/2022	Texas United School Employees Local 100	64.65	UNITED FUND
01/19/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
01/19/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
01/19/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
01/19/2022	Association Of Texas Professional Educators State	72.35	UNITED FUND
01/19/2022	Arlington ATPE	10.37	UNITED FUND

01/19/2022	Educational Employees Credit Union - HSA	371.31	DENTAL INSURANCE
01/19/2022	Educational Employees Credit Union	3,490.00	DUE TO CREDIT UNION
01/19/2022	Texas State Teachers Association	135.95	UNITED FUND
01/20/2022	Texas Classroom Teachers Association	278.71	UNITED FUND
01/20/2022	United Educators Association	41,926.14	UNITED FUND
01/20/2022	Texas United School Employees Local 100	14.99	UNITED FUND
01/20/2022	Arlington Education Foundation	387.00	AISD EDUCATION FOUNDATION
01/20/2022	Arlington Education Foundation	821.00	AISD EDUCATION FOUNDATION
01/20/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
01/20/2022	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
01/20/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
01/20/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/20/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
01/20/2022	Association Of Texas Professional Educators State	230.00	UNITED FUND
01/20/2022	Association Of Texas Professional Educators State	5,324.82	UNITED FUND
01/20/2022	Education Career Alternatives Program	4,680.00	INVOICES RECEIVABLE
01/20/2022	California State Disbursement Unit	350.00	UNITED FUND
01/20/2022	United States Department of Treasury - Debt Management Services	584.48	UNITED FUND
01/20/2022	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND
01/20/2022	Pam Bassel Chapter 13 Trustee	1,400.00	UNITED FUND
01/20/2022	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
01/20/2022	Tennessee Child Support	413.36	UNITED FUND
01/20/2022	Support Payment Clearinghouse	864.00	UNITED FUND
01/20/2022	Arlington ATPE	347.00	UNITED FUND
01/20/2022	Transworld Systems, Inc	656.86	UNITED FUND
01/20/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
01/20/2022	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
01/20/2022	Texas Teachers Alternative Certification Program	870.00	INVOICES RECEIVABLE
01/20/2022	Texas American Federation Of Teachers	29.16	UNITED FUND
01/20/2022	Administration For Child Support Enforcement /Asume	361.40	UNITED FUND
01/20/2022	Educational Employees Credit Union - HSA	107,365.06	DENTAL INSURANCE
01/20/2022	Transworld Systems, Inc	375.21	UNITED FUND
01/20/2022	Educational Employees Credit Union	92,262.19	DUE TO CREDIT UNION
01/20/2022	Texas State Teachers Association	3,236.58	UNITED FUND
01/20/2022	Texas Air Systems Incorporated	1,074.54	M & O SUPPLIES
01/20/2022	Grainger Industrial Supply	281.01	M & O SUPPLIES
01/20/2022	Qep Incorporated	2,802.45	READING MATERIALS
01/20/2022	Casa Manana	620.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Casa Manana	580.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Home Depot Pro	237.70	M & O SUPPLIES

01/20/2022	Really Good Stuff	313.62	GENERAL SUPPLIES
01/20/2022	Fort Worth Zoo	792.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Fort Worth Zoo	306.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lennox Industries Incorporated	2,989.51	M & O SUPPLIES
01/20/2022	Masters Distribution Systems	466.83	MISC OPERATING EXPENSES
01/20/2022	Barnes & Noble Booksellers, Inc	811.33	READING MATERIALS
01/20/2022	Careys Sporting Goods	5,018.93	GENERAL SUPPLIES
01/20/2022	Marks Plumbing Parts	171.20	GENERAL INVENTORY
01/20/2022	Landtec Engineers Llc	3,421.00	BLDG PURCH,CONSTR,IMPROVE
01/20/2022	Renaissance Learning Incorporated	13,284.31	GENERAL SUPPLIES
01/20/2022	Mackin Educational Resources	1,140.34	READING MATERIALS
01/20/2022	Aerowave Technologies	160,657.43	MISC PURCH & CONTR SERV
01/20/2022	Govconnection Incorporated	1,402.25	GENERAL SUPPLIES
01/20/2022	Junior Library Guild	515.70	READING MATERIALS
01/20/2022	Delcom Group	35,138.00	GENERAL SUPPLIES
01/20/2022	Apple Computer Incorporated	1,179.92	GENERAL SUPPLIES
01/20/2022	Ben E Keith	2,031.11	GENERAL SUPPLIES
01/20/2022	J W Pepper & Son Incorporated	130.88	GENERAL SUPPLIES
01/20/2022	City Of Grand Prairie Water Utilities	2,086.91	WATER
01/20/2022	Super Duper Publications	211.74	GENERAL SUPPLIES
01/20/2022	Johnson Controls Incorporate	5,019.64	CONTRACTED MAINT & REPAIR
01/20/2022	Republic Services of Texas Limited	88,067.36	CONTRACTED MAINT & REPAIR
01/20/2022	Sportsgrafx Incorporated	636.50	GENERAL SUPPLIES
01/20/2022		404.50	M & O SUPPLIES
01/20/2022	Lea Park & Play Incorporated	1,935.72	INVOICES RECEIVABLE
01/20/2022	ESGI LLC	896.00	GENERAL SUPPLIES
01/20/2022	Piper Gregory N	171.00	MISC PURCH & CONTR SERV
01/20/2022	Woodman Tom	171.00	MISC PURCH & CONTR SERV
01/20/2022	Dunlap Kirk D	783.75	MISC PURCH & CONTR SERV
01/20/2022	Camper Marcus	316.25	MISC PURCH & CONTR SERV
01/20/2022	Lake Ridge HS Golf Booster Club	1,100.00	STUDENT TVL*NO AISD BUSES
01/20/2022	GF Educators, Inc.	2,191.77	GENERAL SUPPLIES
01/20/2022	National Wholesale Supply	157.12	M & O SUPPLIES
01/20/2022	Jakes Finer Foods	364.80	GENERAL INVENTORY
01/20/2022	Accent Awards & Trophies, LLC	1,620.00	GENERAL SUPPLIES
01/20/2022	Enviromatic Systems Services	902.08	CONTRACTED MAINT & REPAIR
01/20/2022	Wallace Todd	190.00	MISC PURCH & CONTR SERV
01/20/2022	Follett School Solutions, Inc.	4,182.94	READING MATERIALS
01/20/2022	Brown Reynolds Watford Architects	5,347.38	BLDG PURCH,CONSTR,IMPROVE
01/20/2022	Tyson Prepared Foods	38,594.50	GENERAL INVENTORY

01/20/2022	Ferguson Enterprises, Inc.	4,021.71	M & O SUPPLIES
01/20/2022	HP Inc.	46.93	GENERAL SUPPLIES
01/20/2022	Timberview Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lowe's Home Centers, LLC	171.23	GENERAL SUPPLIES
01/20/2022	Teacher Direct	692.72	GENERAL SUPPLIES
01/20/2022	Burleson Golf Booster Club	220.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Saginaw Athletic Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/20/2022	DFW Ink, LLC	498.50	GENERAL SUPPLIES
01/20/2022	South Hills High School Softball Booster	250.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lincoln Electric Company	3,638.81	GENERAL SUPPLIES
01/20/2022	Sports Officials Unlimited	7,235.00	MISC PURCH & CONTR SERV
01/20/2022	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
01/20/2022	SeaQuest Interactive Aquarium Fort Worth LLC	919.08	STUDENT TVL*NO AISD BUSES
01/20/2022	RJM Contractors Inc	92,183.43	BLDG PURCH,CONSTR,IMPROVE
01/20/2022		(4,609.17)	RETAINAGE
01/20/2022	Fun and Function	1,960.47	GENERAL SUPPLIES
01/20/2022	Blick Art Materials	499.65	GENERAL SUPPLIES
01/20/2022	Garda CL Southwest Incorporated	360.32	MISC PURCH & CONTR SERV
01/20/2022	Brock Archery Club	2,100.00	STUDENT TVL*NO AISD BUSES
01/20/2022	D&L Entertainment Services Incorporated	270.00	MISC PURCH & CONTR SERV
01/20/2022	Translation and Interpretation Network LLC	12,500.57	MISC PURCH & CONTR SERV
01/20/2022	Touchsource LLC	1,943.00	GENERAL SUPPLIES
01/20/2022	Lakeshore Learning Materials	1,169.06	GENERAL SUPPLIES
01/20/2022	Hilltop Securities Asset Management,LLC	3,500.00	OTH PROFESSIONAL SERVICES
01/20/2022	Office Depot, Inc	3,230.59	GENERAL SUPPLIES
01/20/2022	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
01/20/2022	Literacy Resources, LLC	172.78	GENERAL SUPPLIES
01/20/2022	Maneuvering the Middle LLC	4,258.80	GENERAL SUPPLIES
01/20/2022	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Clear Channel Outdoor Holdings Inc.	6,410.00	MISC OPERATING EXPENSES
01/20/2022	Attachment & Trauma Network, Inc.	885.00	EMPLOYEE TRAVEL
01/20/2022	George McCullum	20.00	MISC PURCH & CONTR SERV
01/20/2022	Kelly Joe	137.50	MISC PURCH & CONTR SERV
01/20/2022	Eric B Gustason	105.00	MISC PURCH & CONTR SERV
01/20/2022	Realityworks	5,829.01	FURN & EQUIP > \$5,000
01/20/2022	Atmos Energy	650.66	WATER
01/20/2022	Temperature Control Systems	1,643.10	M & O SUPPLIES
01/20/2022	Jack Rasmussen (Luthier)	882.00	CONTRACTED MAINT & REPAIR
01/20/2022	Bucks Wheel & Equipment Company	891.14	GENERAL INVENTORY
01/20/2022		76.72	M & O SUPPLIES

01/20/2022	Texas Auto Painting	8,900.00	CONTRACTED MAINT & REPAIR
01/20/2022	Rush Truck Centers Of Texas Limited Partnership	632.88	GENERAL INVENTORY
01/20/2022		109.69	M & O SUPPLIES
01/20/2022	Timberview Golf Booster Club	385.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Diamond Crystal Brands	12,680.64	GENERAL INVENTORY
01/20/2022	College Park Center - University Texas Arlington	990.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Adolfson & Peterson Construction	77,400.89	BLDG PURCH,CONSTR,IMPROVE
01/20/2022		(3,870.04)	RETAINAGE
01/20/2022	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Texas A&M University	2,100.00	EMPLOYEE TRAVEL
01/20/2022	U S Toy/ Constructive Playthings	50.71	GENERAL SUPPLIES
01/20/2022	Demco Incorporated	13,928.20	GENERAL SUPPLIES
01/20/2022	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
01/20/2022	Gopher Sport Equipment	4,922.26	GENERAL SUPPLIES
01/20/2022	Pyramid School Products	519.26	GENERAL SUPPLIES
01/20/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
01/20/2022	Wenger Corp	99,523.73	BLDG PURCH,CONSTR,IMPROVE
01/20/2022	Arlington High School 001	1,530.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Sam Houston High School 002	450.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Lamar High School 003	2,025.00	STUDENT TVL*NO AISD BUSES
01/20/2022	Pogue Construction Co., LP	925,132.11	BLDG PURCH,CONSTR,IMPROVE
01/20/2022		(46,256.61)	RETAINAGE
01/21/2022	Dawn Adams	14.77	EMPLOYEE TRAVEL
01/21/2022	Tricia Alford	69.98	EMPLOYEE TRAVEL
01/21/2022	Julia Alkire	29.05	EMPLOYEE TRAVEL
01/21/2022	Jennifer Allen	66.45	EMPLOYEE TRAVEL
01/21/2022	Shanna Allen	62.92	EMPLOYEE TRAVEL
01/21/2022	Cynthia Anderson	133.00	EMPLOYEE TRAVEL
01/21/2022		62.38	SALARIES-TEACH & OTH PROF
01/21/2022	Susan Anderson	11.82	EMPLOYEE TRAVEL
01/21/2022	Laura Andrade	70.67	EMPLOYEE TRAVEL
01/21/2022	Anthony Andro	158.90	EMPLOYEE TRAVEL
01/21/2022	Stephanie Arceneaux	30.92	EMPLOYEE TRAVEL
01/21/2022	Melissa Arvizu	25.95	EMPLOYEE TRAVEL
01/21/2022	Ronda August	85.97	EMPLOYEE TRAVEL
01/21/2022	Vera Bailey	31.68	EMPLOYEE TRAVEL
01/21/2022	Elvia Barrera	27.29	EMPLOYEE TRAVEL
01/21/2022	Marybell Barriga	91.00	EMPLOYEE TRAVEL
01/21/2022	Amber Bellew	117.54	EMPLOYEE TRAVEL

01/21/2022	Sherri Bielefeld	27.39	EMPLOYEE TRAVEL
01/21/2022	Kelli Billups	70.99	EMPLOYEE TRAVEL
01/21/2022	Deborah Blackner	42.85	EMPLOYEE TRAVEL
01/21/2022	Wendy Bostick	37.99	EMPLOYEE TRAVEL
01/21/2022	Amanda Boyd	66.07	EMPLOYEE TRAVEL
01/21/2022	Amiesha Brown	14.23	EMPLOYEE TRAVEL
01/21/2022	Telisa Brown	23.33	EMPLOYEE TRAVEL
01/21/2022	Bettye Bruton	12.73	EMPLOYEE TRAVEL
01/21/2022	Kevin Burgess	88.28	EMPLOYEE TRAVEL
01/21/2022	Rebecca Burton	83.35	EMPLOYEE TRAVEL
01/21/2022	Lydia Cagnolatti	11.29	EMPLOYEE TRAVEL
01/21/2022	Travis Canon	73.56	EMPLOYEE TRAVEL
01/21/2022		71.19	GENERAL SUPPLIES
01/21/2022		2,033.00	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Graciela Cantu	28.36	EMPLOYEE TRAVEL
01/21/2022	Julio Castillo	37.02	EMPLOYEE TRAVEL
01/21/2022	Rhonda Ceaser	48.95	EMPLOYEE TRAVEL
01/21/2022	Elia Chavez	31.08	EMPLOYEE TRAVEL
01/21/2022	Terri Cheek	49.92	EMPLOYEE TRAVEL
01/21/2022	Marcy Chesebro	48.79	EMPLOYEE TRAVEL
01/21/2022	Stephanie Coffey	72.34	EMPLOYEE TRAVEL
01/21/2022	Tanisha Collins	27.29	EMPLOYEE TRAVEL
01/21/2022	Devin Craven	59.87	EMPLOYEE TRAVEL
01/21/2022	Karina Cruz	21.99	EMPLOYEE TRAVEL
01/21/2022	Minh Cu	79.18	EMPLOYEE TRAVEL
01/21/2022	Kathy Cummings	40.29	EMPLOYEE TRAVEL
01/21/2022	Angela Davis Henry	17.44	EMPLOYEE TRAVEL
01/21/2022	Kendra Davis	26.38	EMPLOYEE TRAVEL
01/21/2022	Shahveer Dhalla	81.86	EMPLOYEE TRAVEL
01/21/2022	Hildelisa Diaz	32.90	EMPLOYEE TRAVEL
01/21/2022	TreiVontai Doggett	122.57	EMPLOYEE TRAVEL
01/21/2022	Tracy Draper Lloyd	125.62	EMPLOYEE TRAVEL
01/21/2022	Elita Driskill	3.64	EMPLOYEE TRAVEL
01/21/2022	Russell Dvorak	59.76	EMPLOYEE TRAVEL
01/21/2022	Carla Egyed	71.74	EMPLOYEE TRAVEL
01/21/2022	Susie Feshold	94.49	EMPLOYEE TRAVEL
01/21/2022	Andrew Filewood	52.43	EMPLOYEE TRAVEL
01/21/2022	Tracy Fiorito	57.03	EMPLOYEE TRAVEL
01/21/2022	Sarah Fitzer	22.58	EMPLOYEE TRAVEL
01/21/2022	Clara Flores	39.64	EMPLOYEE TRAVEL

01/21/2022	Dianne Forsberg	21.94	EMPLOYEE TRAVEL
01/21/2022	Kirsten Foti	107.54	EMPLOYEE TRAVEL
01/21/2022		2,011.99	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Eva Fraire	21.29	EMPLOYEE TRAVEL
01/21/2022	Johnathane Gaffney	65.00	EMPLOYEE TRAVEL
01/21/2022	Chelsea Galbraith	44.73	EMPLOYEE TRAVEL
01/21/2022	Marisol Garcia	81.59	EMPLOYEE TRAVEL
01/21/2022	Noemi Garcia	41.94	EMPLOYEE TRAVEL
01/21/2022	Laura Garrett	56.23	EMPLOYEE TRAVEL
01/21/2022	Brittany Gibson	24.61	EMPLOYEE TRAVEL
01/21/2022	Larry Gibson	78.06	EMPLOYEE TRAVEL
01/21/2022	Sherrill Giddens	12.73	EMPLOYEE TRAVEL
01/21/2022	Gina Glidewell	57.89	EMPLOYEE TRAVEL
01/21/2022	Olivia Gomez	24.82	EMPLOYEE TRAVEL
01/21/2022	Blanca Gonzalez	11.56	EMPLOYEE TRAVEL
01/21/2022	Kim Greenberg	94.27	EMPLOYEE TRAVEL
01/21/2022	Brittany Gregory	82.55	EMPLOYEE TRAVEL
01/21/2022	Amy Gresham	41.30	EMPLOYEE TRAVEL
01/21/2022	Sherry Hall	17.07	EMPLOYEE TRAVEL
01/21/2022	Lillyvette Hamner	108.34	EMPLOYEE TRAVEL
01/21/2022	Becky Hansbro	59.81	EMPLOYEE TRAVEL
01/21/2022	Alacia Harris	7.01	EMPLOYEE TRAVEL
01/21/2022	Wendy Harvey	75.60	EMPLOYEE TRAVEL
01/21/2022	Karin Havens	43.87	EMPLOYEE TRAVEL
01/21/2022	Lori Heaton	44.24	EMPLOYEE TRAVEL
01/21/2022	Paula Henderson Frost	57.25	EMPLOYEE TRAVEL
01/21/2022	Blanca Hernandez	209.25	EMPLOYEE TRAVEL
01/21/2022	Sarah Heroman	65.11	EMPLOYEE TRAVEL
01/21/2022	Nathan Hervey	32.26	EMPLOYEE TRAVEL
01/21/2022	Steven Higgs	36.38	EMPLOYEE TRAVEL
01/21/2022	Ashley High	55.64	EMPLOYEE TRAVEL
01/21/2022	Michael Hill	52.59	EMPLOYEE TRAVEL
01/21/2022	Carolyn Hinytzke	141.88	EMPLOYEE TRAVEL
01/21/2022	Angela Holiday	61.42	EMPLOYEE TRAVEL
01/21/2022	Jim Holland	36.43	EMPLOYEE TRAVEL
01/21/2022	William Horn	102.51	EMPLOYEE TRAVEL
01/21/2022	Heather Isbell	64.36	EMPLOYEE TRAVEL
01/21/2022	Rachelle Ivanova	34.99	EMPLOYEE TRAVEL
01/21/2022	John Jackson	105.93	EMPLOYEE TRAVEL
01/21/2022	Kaitlyn Jacobson	51.47	EMPLOYEE TRAVEL

01/21/2022		85.28	GENERAL SUPPLIES
01/21/2022		1,765.50	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Theodore Jarchow	74.04	EMPLOYEE TRAVEL
01/21/2022	Billy Jenkins	143.54	EMPLOYEE TRAVEL
01/21/2022	Bryan Johnson	32.37	EMPLOYEE TRAVEL
01/21/2022	Stephanie Jurgens	21.03	EMPLOYEE TRAVEL
01/21/2022	Karin Kliemann	24.18	EMPLOYEE TRAVEL
01/21/2022	Debra Lantz	25.63	EMPLOYEE TRAVEL
01/21/2022	Stephanie Lee	52.86	EMPLOYEE TRAVEL
01/21/2022	Regina Leffingwell	80.41	EMPLOYEE TRAVEL
01/21/2022	Erica Littlejohn	63.29	EMPLOYEE TRAVEL
01/21/2022	Trey Lohr	82.12	EMPLOYEE TRAVEL
01/21/2022	Virginia Lowe	39.32	EMPLOYEE TRAVEL
01/21/2022	Jennifer Macgowan	13.05	EMPLOYEE TRAVEL
01/21/2022	Gretchen Maddox	20.33	EMPLOYEE TRAVEL
01/21/2022	Sara Mahoney	24.72	EMPLOYEE TRAVEL
01/21/2022	Mary Manley	11.02	EMPLOYEE TRAVEL
01/21/2022	Pamela Mann	105.40	EMPLOYEE TRAVEL
01/21/2022	Jennifer Martin	10.38	EMPLOYEE TRAVEL
01/21/2022	Karen McCarthy	39.96	EMPLOYEE TRAVEL
01/21/2022	Laina McDonald	25.15	EMPLOYEE TRAVEL
01/21/2022	Myra McGlothen-Sutton	13.75	EMPLOYEE TRAVEL
01/21/2022	Kevin McKinney	52.01	EMPLOYEE TRAVEL
01/21/2022	Jane Meeks	32.85	EMPLOYEE TRAVEL
01/21/2022	Misty Mellor	73.56	EMPLOYEE TRAVEL
01/21/2022		2,054.06	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Consuelo Mendoza	35.52	EMPLOYEE TRAVEL
01/21/2022	Maria Mercado	16.26	EMPLOYEE TRAVEL
01/21/2022	Heather Merritt	117.59	EMPLOYEE TRAVEL
01/21/2022	Sandra Miller	55.85	EMPLOYEE TRAVEL
01/21/2022		223.37	GENERAL SUPPLIES
01/21/2022		2,092.77	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Rasheeda Mohammed	20.70	EMPLOYEE TRAVEL
01/21/2022	Frederick Moore	84.90	EMPLOYEE TRAVEL
01/21/2022	Giselle Morales	7.97	EMPLOYEE TRAVEL
01/21/2022	Claudia Morales Herrera	24.13	EMPLOYEE TRAVEL
01/21/2022	Hadina Mucino	6.69	EMPLOYEE TRAVEL
01/21/2022	Leah Mueller	8.83	EMPLOYEE TRAVEL
01/21/2022	Carla Mullen	8.72	EMPLOYEE TRAVEL
01/21/2022	Shahnaz Nasserfar Feldstein	10.38	EMPLOYEE TRAVEL

01/21/2022	Michelle Nedd	38.04	EMPLOYEE TRAVEL
01/21/2022	Carol Neff	138.30	EMPLOYEE TRAVEL
01/21/2022	Kristina Neira	137.98	EMPLOYEE TRAVEL
01/21/2022	Chablif Nichols	6.37	EMPLOYEE TRAVEL
01/21/2022	Rolando Novell	27.77	EMPLOYEE TRAVEL
01/21/2022	Miriam Osorio	16.74	EMPLOYEE TRAVEL
01/21/2022	Shelly Osten	59.49	EMPLOYEE TRAVEL
01/21/2022	Kristi Otto	25.79	EMPLOYEE TRAVEL
01/21/2022	Jrefugio Palacio Rojas	12.20	EMPLOYEE TRAVEL
01/21/2022	Michael Parkos	81.48	EMPLOYEE TRAVEL
01/21/2022	Gloria Peralta	112.40	EMPLOYEE TRAVEL
01/21/2022	Steven Pettes	47.35	EMPLOYEE TRAVEL
01/21/2022	Geralyn Pichon-Medlin	38.57	EMPLOYEE TRAVEL
01/21/2022	Ryan Pierce	71.74	EMPLOYEE TRAVEL
01/21/2022	Heather Pina-McGhee	48.15	EMPLOYEE TRAVEL
01/21/2022	Marla Pollan	21.40	EMPLOYEE TRAVEL
01/21/2022	Kristin Pordash	33.65	EMPLOYEE TRAVEL
01/21/2022	Tamika Powell	28.46	EMPLOYEE TRAVEL
01/21/2022	Diana Quintanilla	24.61	EMPLOYEE TRAVEL
01/21/2022	Lydia Ramos	43.98	EMPLOYEE TRAVEL
01/21/2022	Laura Rhodes	33.65	EMPLOYEE TRAVEL
01/21/2022	Princess Rockwell	56.39	EMPLOYEE TRAVEL
01/21/2022	Patricia Ruhnke	6.79	EMPLOYEE TRAVEL
01/21/2022	Carole Rule Gannaway	133.00	EMPLOYEE TRAVEL
01/21/2022	Thomas Rushing	38.95	EMPLOYEE TRAVEL
01/21/2022	Chris Salaam	13.16	EMPLOYEE TRAVEL
01/21/2022	Madeline Saltzman	116.04	EMPLOYEE TRAVEL
01/21/2022	Melinda Schweig	50.93	EMPLOYEE TRAVEL
01/21/2022	Colleen Scott	27.12	EMPLOYEE TRAVEL
01/21/2022	Twila Scott	41.94	EMPLOYEE TRAVEL
01/21/2022	Felicia Scruggs	21.08	EMPLOYEE TRAVEL
01/21/2022	Robert Sessions	133.70	EMPLOYEE TRAVEL
01/21/2022	Katoya Shelby	10.49	EMPLOYEE TRAVEL
01/21/2022	Donald Sibley	268.89	EMPLOYEE TRAVEL
01/21/2022	Gay Sierra	9.95	EMPLOYEE TRAVEL
01/21/2022	Phillip Simoneaux	26.96	EMPLOYEE TRAVEL
01/21/2022	Stephen Simpson	19.85	EMPLOYEE TRAVEL
01/21/2022	Wendy Smith	48.04	EMPLOYEE TRAVEL
01/21/2022	Kathy Sowell	27.87	EMPLOYEE TRAVEL
01/21/2022	Jennifer Stein	38.63	EMPLOYEE TRAVEL

01/21/2022	Catherine Strawn	47.03	EMPLOYEE TRAVEL
01/21/2022	Kendra Trevino	43.34	EMPLOYEE TRAVEL
01/21/2022		5,928.95	STAFF TUIT/ FEES-COLLEGES
01/21/2022	Ilona Wills	7.06	EMPLOYEE TRAVEL
01/21/2022	Christian Zaragoza	77.15	EMPLOYEE TRAVEL
01/21/2022	Grainger Industrial Supply	86.63	M & O SUPPLIES
01/21/2022	Qep Incorporated	5,185.95	READING MATERIALS
01/21/2022	Hoshizaki South Central Distribution Center	1,270.99	M & O SUPPLIES
01/21/2022	Vehicle Maintenance Program	1,974.40	GENERAL INVENTORY
01/21/2022	Jason's Deli	202.95	MISC OPERATING EXPENSES
01/21/2022	Airgas Southwest Incorporated	1,548.16	GENERAL SUPPLIES
01/21/2022	Tarrant County Juvenile Service	4,386.00	STDNT TUIT-NONPUBLIC SCHL
01/21/2022	Govconnection Incorporated	664.00	GENERAL SUPPLIES
01/21/2022	Apple Computer Incorporated	348.00	GENERAL SUPPLIES
01/21/2022	J W Pepper & Son Incorporated	119.99	GENERAL SUPPLIES
01/21/2022	Super Duper Publications	210.78	GENERAL SUPPLIES
01/21/2022	Lake Ridge HS Golf Booster Club	400.00	STUDENT TVL*NO AISD BUSES
01/21/2022	GF Educators, Inc.	877.91	READING MATERIALS
01/21/2022	IdentiSys Incorporated	1,850.00	M & O SUPPLIES
01/21/2022	Thrasher Carlos M	145.00	MISC PURCH & CONTR SERV
01/21/2022	Kurz & Company	7,645.85	FOOD
01/21/2022	Estrada George	105.00	MISC PURCH & CONTR SERV
01/21/2022	Diaz Juan	60.00	MISC PURCH & CONTR SERV
01/21/2022	Ahumada Jose Luis	210.00	MISC PURCH & CONTR SERV
01/21/2022	Lowe's Home Centers, LLC	22.78	M & O SUPPLIES
01/21/2022	Western-BRW Paper Company Incorporated	1,228.00	GENERAL SUPPLIES
01/21/2022	Staples Inc/Staples Business Advantage	3,698.64	GENERAL SUPPLIES
01/21/2022	AT&T Acct #817 164-0068 536 1	1,668.38	WATER
01/21/2022	IDN ACME INCORPORATED	30.00	GENERAL INVENTORY
01/21/2022	Blick Art Materials	1,095.64	GENERAL SUPPLIES
01/21/2022	New Dairy Opco LLC DBA Borden Dairy	83,670.02	FOOD
01/21/2022	Translation and Interpretation Network LLC	7,216.42	MISC PURCH & CONTR SERV
01/21/2022	Lakeshore Learning Materials	828.06	GENERAL SUPPLIES
01/21/2022	Office Depot, Inc	4,383.99	GENERAL SUPPLIES
01/21/2022	Dunvagen Music Publishers, Inc	600.00	MISC PURCH & CONTR SERV
01/21/2022	Cindy Manley	175.00	SAL & WAGES-SUPPORT PERS
01/21/2022	Braun Beef Company Incorporated	12,062.40	GENERAL INVENTORY
01/21/2022	Empire Paper Company	361.50	GENERAL INVENTORY
01/21/2022	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
01/21/2022	Romeo Music	4,995.00	GENERAL SUPPLIES

01/21/2022	Rush Truck Centers Of Texas Limited Partnership	33.00	M & O SUPPLIES
01/21/2022	SiteOne Landscape Supply Holding LLC	590.66	M & O SUPPLIES
01/21/2022	Education Service Center Region XI	70.00	EDUCATION SERVICE CENTER
01/21/2022	Education Service Center Region XI	50.00	EDUCATION SERVICE CENTER
01/21/2022	Quality Audio Visual Service Incorporated	1,488.34	CONTRACTED MAINT & REPAIR
01/21/2022	Lamar High School 003	1,580.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Texas Association Of School Boards	2,970.00	MISC OPERATING EXPENSES
01/25/2022	L R P Publications Incorporated	214.50	READING MATERIALS
01/25/2022	Home Depot Pro	165.92	GENERAL SUPPLIES
01/25/2022		255.55	M & O SUPPLIES
01/25/2022	Kroger	48.62	GENERAL SUPPLIES
01/25/2022		167.39	INVOICES RECEIVABLE
01/25/2022	Really Good Stuff	214.59	GENERAL SUPPLIES
01/25/2022	Elliott Electric Supply	4,996.73	M & O SUPPLIES
01/25/2022	Dell Marketing	1,197.09	CONTRACTED MAINT & REPAIR
01/25/2022	Lennox Industries Incorporated	3,447.16	CONTRACTED MAINT & REPAIR
01/25/2022		44.82	M & O SUPPLIES
01/25/2022	Texas Furniture Source Incorporated	7,050.00	GENERAL SUPPLIES
01/25/2022	Barnes & Noble Booksellers, Inc	325.14	READING MATERIALS
01/25/2022	Jason's Deli	232.00	MISC OPERATING EXPENSES
01/25/2022	Lone Star Coaches Incorporated	1,436.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Schwans Food Service Incorporated	39,931.76	GENERAL INVENTORY
01/25/2022	Office Depot	32.21	GENERAL SUPPLIES
01/25/2022	Gilman Gear	1,495.00	GENERAL SUPPLIES
01/25/2022	Enterprise Rent A Car	780.00	INVOICES RECEIVABLE
01/25/2022	Land O Lakes Incorporated	1,350.58	GENERAL INVENTORY
01/25/2022	B & H Photo Video	710.72	GENERAL SUPPLIES
01/25/2022	CDW Government Incorporated	3,160.56	GENERAL SUPPLIES
01/25/2022	SHI Government Solutions Incorporated	79,780.73	GENERAL SUPPLIES
01/25/2022	Equipment Depot LTD	12.76	CONTRACTED MAINT & REPAIR
01/25/2022	McKinney Office Supply	150.16	GENERAL SUPPLIES
01/25/2022	McKinney Office Supply	5,943.04	CONTRACTED MAINT & REPAIR
01/25/2022	J W Pepper & Son Incorporated	766.97	GENERAL SUPPLIES
01/25/2022	City Of Grand Prairie Water Utilities	4,200.16	WATER
01/25/2022	Super Duper Publications	153.75	GENERAL SUPPLIES
01/25/2022		51.90	READING MATERIALS
01/25/2022	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
01/25/2022	Total Maintenance Solutions-South	31.21	M & O SUPPLIES
01/25/2022	Smith Kendrick	550.00	MISC PURCH & CONTR SERV
01/25/2022	Spring Creek Barbeque	1,037.60	MISC OPERATING EXPENSES

01/25/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	820.00	EMPLOYEE TRAVEL
01/25/2022		20.00	GENERAL SUPPLIES
01/25/2022	Lea Park & Play Incorporated	1,326.80	M & O SUPPLIES
01/25/2022	Speed Stacks Incorporated	676.96	GENERAL SUPPLIES
01/25/2022	Bassham Foods	984.00	GENERAL INVENTORY
01/25/2022	Magazine Subscriptions PTP	349.99	READING MATERIALS
01/25/2022	Texas Interpreting Services, LLC	416.00	MISC PURCH & CONTR SERV
01/25/2022	Woodman Tom	422.00	INVOICES RECEIVABLE
01/25/2022	Ellenbecker Randall	422.00	INVOICES RECEIVABLE
01/25/2022	Ibrahim William	80.00	MISC PURCH & CONTR SERV
01/25/2022	Washington Varandas	165.00	MISC PURCH & CONTR SERV
01/25/2022	Camper Marcus	385.00	MISC PURCH & CONTR SERV
01/25/2022	Robert D. Lee	178.75	MISC PURCH & CONTR SERV
01/25/2022	Rhythm Band Instruments LLC	165.11	GENERAL SUPPLIES
01/25/2022	Brown John	192.00	MISC PURCH & CONTR SERV
01/25/2022	National Wholesale Supply	36.00	M & O SUPPLIES
01/25/2022	Davis Christopher	110.00	INVOICES RECEIVABLE
01/25/2022	Lindstrom William	165.00	INVOICES RECEIVABLE
01/25/2022	Kurz & Company	2,877.23	FOOD
01/25/2022	Best Buy for Business	233.57	GENERAL SUPPLIES
01/25/2022	Hollis Phillip R	110.00	INVOICES RECEIVABLE
01/25/2022	Wallace Todd	110.00	INVOICES RECEIVABLE
01/25/2022	Lewis Delando	220.00	INVOICES RECEIVABLE
01/25/2022	Follett School Solutions, Inc.	79,376.68	GENERAL SUPPLIES
01/25/2022	Learning Forward Texas	5,388.00	EMPLOYEE TRAVEL
01/25/2022	Simplot J R Company	6,784.00	GENERAL INVENTORY
01/25/2022	Kennedy Kevin	220.00	INVOICES RECEIVABLE
01/25/2022	Karonka Mark S	422.00	INVOICES RECEIVABLE
01/25/2022	Davis, Regan	522.50	MISC PURCH & CONTR SERV
01/25/2022	Taylor Mike	110.00	INVOICES RECEIVABLE
01/25/2022	Miller Lee	50.00	MISC PURCH & CONTR SERV
01/25/2022	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
01/25/2022	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
01/25/2022	Ferguson Enterprises, Inc.	9.89	M & O SUPPLIES
01/25/2022	MURRAY CHRIS	220.00	INVOICES RECEIVABLE
01/25/2022	Dr Pepper Snapple Group	456.00	MISC OPERATING EXPENSES
01/25/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
01/25/2022	Gipson James	110.00	INVOICES RECEIVABLE
01/25/2022	Valley Speech Language and Learning Center	506.00	GENERAL SUPPLIES
01/25/2022	Lowe's Home Centers, LLC	533.23	GENERAL SUPPLIES

01/25/2022		357.06	M & O SUPPLIES
01/25/2022	OTC Brands, Inc	468.56	GENERAL SUPPLIES
01/25/2022		244.11	INVOICES RECEIVABLE
01/25/2022		242.76	MISC OPERATING EXPENSES
01/25/2022	Dallas Danny Jr	220.00	INVOICES RECEIVABLE
01/25/2022	Crowley High School Baseball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Priority Resources & Solutions LLC	387.00	CONTRACTED MAINT & REPAIR
01/25/2022		3,744.10	GENERAL SUPPLIES
01/25/2022	Soliz Rylan	170.00	MISC PURCH & CONTR SERV
01/25/2022	Nasco	677.68	GENERAL SUPPLIES
01/25/2022	Nicole Newton	192.50	MISC PURCH & CONTR SERV
01/25/2022	Owens Doug	165.00	INVOICES RECEIVABLE
01/25/2022	Martinez Juan	230.00	MISC PURCH & CONTR SERV
01/25/2022	Maxfield Michael	110.00	INVOICES RECEIVABLE
01/25/2022	Jessica Carrion	247.50	MISC PURCH & CONTR SERV
01/25/2022	Staples Inc/Staples Business Advantage	3,233.73	GENERAL SUPPLIES
01/25/2022	Open Text Incorporated	1,200.00	CONTRACTED MAINT & REPAIR
01/25/2022	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
01/25/2022	Ogunbameru Courage	220.00	INVOICES RECEIVABLE
01/25/2022	Damien Gary	192.50	MISC PURCH & CONTR SERV
01/25/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
01/25/2022	Infinity Supply and Service Incorporated	2,022.50	GENERAL INVENTORY
01/25/2022	Savvas Learning Company LLC	4,653.20	READING MATERIALS
01/25/2022	Nelvin Hudgens	165.00	INVOICES RECEIVABLE
01/25/2022	New Dairy Opco LLC DBA Borden Dairy	2,065.91	FOOD
01/25/2022	La Bonita Wash and Dry	437.75	M & O SUPPLIES
01/25/2022	Zone 4 Kids Daycare	500.00	GENERAL SUPPLIES
01/25/2022	Andres Mendoza	60.00	MISC PURCH & CONTR SERV
01/25/2022	Lakeshore Learning Materials	407.45	GENERAL SUPPLIES
01/25/2022		294.44	INVOICES RECEIVABLE
01/25/2022	Office Depot, Inc	3,483.33	GENERAL SUPPLIES
01/25/2022	Riverside Technologies Incorporated	34.28	GENERAL SUPPLIES
01/25/2022	Jerry Clayton	110.00	INVOICES RECEIVABLE
01/25/2022	REV Robotics LLC	557.06	GENERAL SUPPLIES
01/25/2022	Hannah Mae Michel	192.50	MISC PURCH & CONTR SERV
01/25/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
01/25/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
01/25/2022	Yasmin Hernandez	178.15	MISC PURCH & CONTR SERV
01/25/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
01/25/2022	The Center for Transformative Teaching & Learning	5,733.00	MISC PURCH & CONTR SERV

01/25/2022	Hayden B. Killebrew	467.50	MISC PURCH & CONTR SERV
01/25/2022	Rashad Jackson	330.00	INVOICES RECEIVABLE
01/25/2022	Elliot Nourvle	110.00	INVOICES RECEIVABLE
01/25/2022	Joseph Creal	110.00	INVOICES RECEIVABLE
01/25/2022	Eric D Smith	385.00	INVOICES RECEIVABLE
01/25/2022	Kelvin Crawford	110.00	INVOICES RECEIVABLE
01/25/2022	Kevin Booze	110.00	INVOICES RECEIVABLE
01/25/2022	Kevin Booze	110.00	INVOICES RECEIVABLE
01/25/2022	Edward King	110.00	INVOICES RECEIVABLE
01/25/2022	Andre Mulinax II	110.00	INVOICES RECEIVABLE
01/25/2022	Allen Tolley	330.00	INVOICES RECEIVABLE
01/25/2022	Omar Elsoydy	170.00	MISC PURCH & CONTR SERV
01/25/2022	Complete Supply Incorporated	675.60	M & O SUPPLIES
01/25/2022	Flippen Group The	550.00	EMPLOYEE TRAVEL
01/25/2022	Flippen Group The	5,500.00	EMPLOYEE TRAVEL
01/25/2022	Flippen Group The	1,475.00	EMPLOYEE TRAVEL
01/25/2022	Flippen Group The	16,500.00	MISC PURCH & CONTR SERV
01/25/2022	Atmos Energy	39,527.59	WATER
01/25/2022	Bucks Wheel & Equipment Company	227.36	M & O SUPPLIES
01/25/2022	Southwest International Trucks	327.62	M & O SUPPLIES
01/25/2022	Texas Auto Painting	1,606.75	CONTRACTED MAINT & REPAIR
01/25/2022	Netsync Network Solutions	32,113.27	CONTRACTED MAINT & REPAIR
01/25/2022	Music & Arts	42.45	GENERAL SUPPLIES
01/25/2022	Burmax Company Incorporated	2,743.23	GENERAL SUPPLIES
01/25/2022	Rush Truck Centers Of Texas Limited Partnership	180.66	M & O SUPPLIES
01/25/2022	Texas Association Of School Boards Risk Management Fund	31,162.50	INSURANCE/BOND PREMIUMS
01/25/2022	F & H Consulting L L C	83,750.00	INVOICES RECEIVABLE
01/25/2022	Pittsburgh Paints	276.45	M & O SUPPLIES
01/25/2022	Atmos Energy	1,435.65	WATER
01/25/2022	Nagim Ibrahim	395.00	MISC PURCH & CONTR SERV
01/25/2022	City Of Dalworthington Gardens	1,232.87	WATER
01/25/2022	Education Service Center Region XI	279.00	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	73.00	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	6,126.50	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	180.00	READING MATERIALS
01/25/2022	Education Service Center Region XI	3,599.00	MISC PURCH & CONTR SERV
01/25/2022	Education Service Center Region XI	9,590.54	MISC PURCH & CONTR SERV
01/25/2022	Flinn Scientific	2,212.27	GENERAL SUPPLIES
01/25/2022	Hancock Sign Company	375.00	CONTRACTED MAINT & REPAIR
01/25/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	170,571.02	RETAINAGE

01/25/2022	Norton Metal Products	16.72	M & O SUPPLIES
01/25/2022	Park Row Ace Hardware	360.00	INVOICES RECEIVABLE
01/25/2022	Pollock Paper Distributors	34,546.28	GENERAL INVENTORY
01/25/2022		455.64	M & O SUPPLIES
01/25/2022	Richland High School	300.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Sargent Welch L L C	80.00	GENERAL SUPPLIES
01/25/2022	Arlington High School 001	159.47	REG DAY SCHOOL TUITION
01/25/2022	Lamar High School 003	102.08	REG DAY SCHOOL TUITION
01/25/2022		400.00	STUDENT TVL*NO AISD BUSES
01/25/2022	Xochitl Brito Pena	16.80	LIONS CLUB CONCESSIONS
01/25/2022	Aaron Geer	62.60	LIONS CLUB CONCESSIONS
01/25/2022	Tamara Granados	5.10	LIONS CLUB CONCESSIONS
01/25/2022	Cory Lydens	917.95	LIONS CLUB CONCESSIONS
01/25/2022	Raquel Tenorio	22.20	LIONS CLUB CONCESSIONS
01/26/2022	United Educators Association	994.04	UNITED FUND
01/26/2022	Texas United School Employees Local 100	26.67	UNITED FUND
01/26/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
01/26/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
01/26/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
01/26/2022	Arlington ATPE	0.58	UNITED FUND
01/26/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/26/2022	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
01/26/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
01/26/2022	Texas State Teachers Association	53.54	UNITED FUND
01/26/2022	Corgan Assoc Architects Incorporated	48,273.18	BLDG PURCH,CONSTR,IMPROVE
01/26/2022	Texas Air Systems Incorporated	2,931.12	M & O SUPPLIES
01/26/2022	Home Depot Pro	1,319.23	GENERAL SUPPLIES
01/26/2022		1,280.76	M & O SUPPLIES
01/26/2022	College Board The	114,283.00	TESTING MATERIALS
01/26/2022	Kroger	299.63	GENERAL SUPPLIES
01/26/2022	Elliott Electric Supply	317.42	M & O SUPPLIES
01/26/2022	Texas Furniture Source Incorporated	1,411.86	GENERAL INVENTORY
01/26/2022		1,286.50	GENERAL SUPPLIES
01/26/2022	Trane Company Commercial Systems Group	37.26	M & O SUPPLIES
01/26/2022	Texas Computer Education Association	1,436.00	EMPLOYEE TRAVEL
01/26/2022	CDW Government Incorporated	60,520.00	GENERAL SUPPLIES
01/26/2022	Howard Technology Solutions	60.00	GENERAL SUPPLIES
01/26/2022	School Nurse Supply	240.98	GENERAL SUPPLIES
01/26/2022	Phillips Welding Supply Incorporated - Id #Arisd	3,593.70	GENERAL SUPPLIES
01/26/2022	Apple Computer Incorporated	62.00	GENERAL SUPPLIES

01/26/2022	Lakeshore Learning Materials	142.35	GENERAL SUPPLIES
01/26/2022	J W Pepper & Son Incorporated	83.00	GENERAL SUPPLIES
01/26/2022	Super Duper Publications	55.98	GENERAL SUPPLIES
01/26/2022		49.95	READING MATERIALS
01/26/2022	Welch John	440.00	MISC PURCH & CONTR SERV
01/26/2022	Henry John C	440.00	MISC PURCH & CONTR SERV
01/26/2022	Spring Creek Barbeque	1,300.50	MISC OPERATING EXPENSES
01/26/2022	Safe and Civil Schools	6,000.00	MISC PURCH & CONTR SERV
01/26/2022	Brothers Jack	320.00	INVOICES RECEIVABLE
01/26/2022	Woodman Tom	320.00	INVOICES RECEIVABLE
01/26/2022	Morrison Richard R	178.75	MISC PURCH & CONTR SERV
01/26/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
01/26/2022	Golden Graduation Services	914.40	MISC OPERATING EXPENSES
01/26/2022	Stevens Learning Systems	864.80	CONTRACTED MAINT & REPAIR
01/26/2022	Robert D. Lee	1,760.00	MISC PURCH & CONTR SERV
01/26/2022	WRA Architects Incorporated	55,467.40	BLDG PURCH,CONSTR,IMPROVE
01/26/2022	Lone Star Furnishings LLC	132,253.57	GENERAL SUPPLIES
01/26/2022	Textbook Warehouse	1,982.60	READING MATERIALS
01/26/2022	Lowe's Home Centers, LLC	231.01	GENERAL SUPPLIES
01/26/2022		661.58	M & O SUPPLIES
01/26/2022	Southern Lock & Supply, Co	1,670.40	GENERAL INVENTORY
01/26/2022	Esposito Phil	320.00	INVOICES RECEIVABLE
01/26/2022	OTC Brands, Inc	211.58	GENERAL SUPPLIES
01/26/2022	Mighty Auto Parts of DFW	988.90	M & O SUPPLIES
01/26/2022	Charles, Damiete	880.00	MISC PURCH & CONTR SERV
01/26/2022	Texas Irrigation Supply LLC	56.91	M & O SUPPLIES
01/26/2022	Safeway Supply, Incorporated	29,778.00	GENERAL INVENTORY
01/26/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
01/26/2022	E Logic	961.55	CONTRACTED MAINT & REPAIR
01/26/2022	DFW Safety Consulting LLC	9,620.00	MISC OPERATING EXPENSES
01/26/2022	Burnett Scott	385.00	MISC PURCH & CONTR SERV
01/26/2022	Blick Art Materials	172.50	GENERAL SUPPLIES
01/26/2022	Sciandra Sascha	215.00	INVOICES RECEIVABLE
01/26/2022	Thermo King of Dallas LLC	373.50	CONTRACTED MAINT & REPAIR
01/26/2022		170.88	M & O SUPPLIES
01/26/2022	Language Line Translation Solutions	1,313.20	MISC PURCH & CONTR SERV
01/26/2022	Texas Association of School Business Officials	270.00	DUES
01/26/2022	AT&T Mobility National Accounts LLC	1,911.59	GENERAL SUPPLIES
01/26/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba	14,338.00	RENTALS & OPERATING LEASE
01/26/2022	Efrain Adame	145.00	MISC PURCH & CONTR SERV

01/26/2022	Translation and Interpretation Network LLC	761.40	MISC PURCH & CONTR SERV
01/26/2022	Lakeshore Learning Materials	643.79	GENERAL SUPPLIES
01/26/2022	Office Depot, Inc	1,967.20	GENERAL SUPPLIES
01/26/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
01/26/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
01/26/2022	Hunter Hemontolor	215.00	INVOICES RECEIVABLE
01/26/2022	Kevin Finder	60.00	MISC PURCH & CONTR SERV
01/26/2022	Drum Cafe Texas	4,500.00	MISC PURCH & CONTR SERV
01/26/2022	Atmos Energy	54,062.81	WATER
01/26/2022	Atmos Energy	60.76	WATER
01/26/2022	Southwest International Trucks	32.38	M & O SUPPLIES
01/26/2022	Rush Truck Centers Of Texas Limited Partnership	315.96	M & O SUPPLIES
01/26/2022	Pittsburgh Paints	226.55	M & O SUPPLIES
01/26/2022	University Of Texas High School	35.00	TESTING MATERIALS
01/26/2022	International Baccalaureate	11,967.00	MISC OPERATING EXPENSES
01/26/2022	Education Service Center Region XI	283,270.00	EDUCATION SERVICE CENTER
01/26/2022	Pollock Paper Distributors	522.60	GENERAL INVENTORY
01/26/2022	Texas Department Of Licensing And Regulation	1,960.00	M & O SUPPLIES
01/26/2022	Really Good Stuff	116.34	GENERAL SUPPLIES
01/26/2022	Texas Furniture Source Incorporated	2,475.00	GENERAL SUPPLIES
01/26/2022	Land O Lakes Incorporated	27,237.80	GENERAL INVENTORY
01/26/2022	Forde-Ferrier Educational Services	3,622.50	READING MATERIALS
01/26/2022	Aadvantage Laundry Systems	24,443.05	CONTRACTED MAINT & REPAIR
01/26/2022	J W Pepper & Son Incorporated	66.99	GENERAL SUPPLIES
01/26/2022	Kurz & Company	4,720.21	FOOD
01/26/2022	E Logic	12,896.03	BLDG PURCH,CONSTR,IMPROVE
01/26/2022	Office Depot, Inc	50.81	GENERAL SUPPLIES
01/26/2022	Atmos Energy	53,900.67	WATER
01/26/2022	Atmos Energy	4,089.82	WATER
01/26/2022	A T & T	32.29	WATER
01/26/2022	Texas Association Of School Boards Risk Management Fund	23,360.12	INSURANCE/BOND PREMIUMS
01/26/2022	City Of Arlington Water Department	22,436.77	WATER
01/26/2022	Hancock Sign Company	500.00	CONTRACTED MAINT & REPAIR
01/27/2022	Ronda August	309.28	EMPLOYEE TRAVEL
01/27/2022	Susan Borton	127.33	EMPLOYEE TRAVEL
01/27/2022	Sonya Cissoko	67.47	EMPLOYEE TRAVEL
01/27/2022	Mary Cliborn	30.07	EMPLOYEE TRAVEL
01/27/2022	Kristen Czudak	62.49	EMPLOYEE TRAVEL
01/27/2022	Jon Drury	19.15	SALARIES-TEACH & OTH PROF
01/27/2022	Jordan Ferguson	70.19	EMPLOYEE TRAVEL

01/27/2022	Gretchen Foster	119.31	EMPLOYEE TRAVEL
01/27/2022	Chelsea Galbraith	33.92	EMPLOYEE TRAVEL
01/27/2022	Jennifer Girouard	53.07	EMPLOYEE TRAVEL
01/27/2022	Claudia Gonzalez	47.24	EMPLOYEE TRAVEL
01/27/2022	Paula Henderson Frost	47.78	EMPLOYEE TRAVEL
01/27/2022	Stephanie Hudson	128.83	EMPLOYEE TRAVEL
01/27/2022	Bibi Kadri	37.18	EMPLOYEE TRAVEL
01/27/2022	Frederick Moore	47.51	EMPLOYEE TRAVEL
01/27/2022	Elizabeth NarvaezDeMier	62.27	EMPLOYEE TRAVEL
01/27/2022	Taliesha Reliford	61.26	EMPLOYEE TRAVEL
01/27/2022	Johnnie Reynolds	84.96	EMPLOYEE TRAVEL
01/27/2022	Thomas Rushing	35.74	EMPLOYEE TRAVEL
01/27/2022	Eleanor Sevilla	10.11	EMPLOYEE TRAVEL
01/27/2022	Aquilla Smith	94.11	EMPLOYEE TRAVEL
01/27/2022	Tricia Stahl	72.87	EMPLOYEE TRAVEL
01/27/2022	Lori Walsh	104.33	EMPLOYEE TRAVEL
01/27/2022	Isabelle Williams	39.38	EMPLOYEE TRAVEL
01/27/2022	Sebastian Williams	47.45	EMPLOYEE TRAVEL
01/27/2022	Maria Zarate	45.10	EMPLOYEE TRAVEL
01/27/2022	Texas Air Systems Incorporated	2,139.76	M & O SUPPLIES
01/27/2022	Grainger Industrial Supply	105.77	M & O SUPPLIES
01/27/2022	Kroger	229.91	GENERAL SUPPLIES
01/27/2022	Texas Furniture Source Incorporated	1,864.15	GENERAL SUPPLIES
01/27/2022	Lake Arlington Golf Course	880.00	GENERAL SUPPLIES
01/27/2022	Heinemann	17,772.30	GENERAL SUPPLIES
01/27/2022		28,210.00	READING MATERIALS
01/27/2022	Jason's Deli	428.28	MISC OPERATING EXPENSES
01/27/2022	Visual Impact	672.00	GENERAL SUPPLIES
01/27/2022	Careys Sporting Goods	17,940.79	GENERAL SUPPLIES
01/27/2022	Careys Sporting Goods	1,699.20	GENERAL SUPPLIES
01/27/2022	Office Depot	58.25	GENERAL SUPPLIES
01/27/2022	Super Duper Publications	101.83	GENERAL SUPPLIES
01/27/2022	Kuehnhold William J	320.00	INVOICES RECEIVABLE
01/27/2022	Binswanger Glass	293.55	M & O SUPPLIES
01/27/2022	IdentiSys Incorporated	267.95	GENERAL SUPPLIES
01/27/2022	DFW Waste Oil Service, Incorporated	341.80	CONTRACTED MAINT & REPAIR
01/27/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
01/27/2022	Ferguson Enterprises, Inc.	66.76	M & O SUPPLIES
01/27/2022	Chisholm Trail Sports Booster Club-CTHS Tennis	550.00	STUDENT TVL*NO AISD BUSES
01/27/2022	Lowe's Home Centers, LLC	1,180.18	GENERAL SUPPLIES

01/27/2022		151.99	M & O SUPPLIES
01/27/2022	Durham School Services LP	1,792.50	STUDENT TVL*NO AISD BUSES
01/27/2022	Sysco North Texas	14,156.00	GENERAL INVENTORY
01/27/2022	DFW Ink, LLC	470.00	GENERAL SUPPLIES
01/27/2022	CHHS Tennis Booster Club	350.00	STUDENT TVL*NO AISD BUSES
01/27/2022	Lakeshore Learning Materials	924.79	GENERAL SUPPLIES
01/27/2022	Office Depot, Inc	1,767.30	GENERAL SUPPLIES
01/27/2022	Stephanie Nava	215.00	INVOICES RECEIVABLE
01/27/2022	Gomez Floor Covering	156.90	M & O SUPPLIES
01/27/2022	Romeo Music	309.59	READING MATERIALS
01/27/2022	Rush Truck Centers Of Texas Limited Partnership	202.29	M & O SUPPLIES
01/27/2022	Pittsburgh Paints	63.32	M & O SUPPLIES
01/27/2022	Education Service Center Region XI	420.00	EDUCATION SERVICE CENTER
01/27/2022	Education Service Center Region XI	840.00	EDUCATION SERVICE CENTER
01/27/2022	Arlington High School 001	250.00	STUDENT TVL*NO AISD BUSES
01/27/2022	Martin High School 005	250.00	STUDENT TVL*NO AISD BUSES
01/27/2022	Texas Air Systems Incorporated	65.69	M & O SUPPLIES
01/27/2022	Home Depot Pro	225.96	M & O SUPPLIES
01/27/2022	Genesis II Incorporated	172.60	GENERAL INVENTORY
01/27/2022	Junior Library Guild	800.50	READING MATERIALS
01/27/2022	Teachers Discovery	835.11	GENERAL SUPPLIES
01/27/2022	J W Pepper & Son Incorporated	118.49	GENERAL SUPPLIES
01/27/2022	Centerline Supply Limited	6.23	M & O SUPPLIES
01/27/2022	UPS	210.18	GENERAL SUPPLIES
01/27/2022	Ferrellgas, Incorporated	27,883.50	GENERAL INVENTORY
01/27/2022	Kurz & Company	2,181.88	FOOD
01/27/2022	Lowe's Home Centers, LLC	1,357.13	GENERAL SUPPLIES
01/27/2022		1,070.50	M & O SUPPLIES
01/27/2022	Learning Farm, LLC	1,099.00	GENERAL SUPPLIES
01/27/2022	Garda CL Southwest Incorporated	20,075.78	MISC PURCH & CONTR SERV
01/27/2022	Creative Influence	3,500.00	GENERAL SUPPLIES
01/27/2022	UNIT SETS, LLC	12,200.00	GENERAL SUPPLIES
01/27/2022	Jose Moreno Jr	145.00	MISC PURCH & CONTR SERV
01/27/2022	Tarrant County Tax Office	299,721.24	TARRANT APPRAISAL DIST
01/27/2022	Atmos Energy	4,273.48	WATER
01/27/2022	Southwest International Trucks	-	M & O SUPPLIES
01/27/2022	Rush Truck Centers Of Texas Limited Partnership	20.00	M & O SUPPLIES
01/27/2022	U I L Region V Music Contests Band	114.00	INVOICES RECEIVABLE
01/27/2022	Scholastic Incorporated	71.93	GENERAL SUPPLIES
01/28/2022	Grainger Industrial Supply	658.11	GENERAL SUPPLIES

01/28/2022	Home Depot Pro	289.98	GENERAL SUPPLIES
01/28/2022		(14.08)	LIONS CLUB CONCESSIONS
01/28/2022		247.75	M & O SUPPLIES
01/28/2022	Really Good Stuff	86.38	GENERAL SUPPLIES
01/28/2022	Elliott Electric Supply	80.36	M & O SUPPLIES
01/28/2022	Lone Star Communications Incorporated	324.00	CONTRACTED MAINT & REPAIR
01/28/2022	Trane Company Commercial Systems Group	770.00	M & O SUPPLIES
01/28/2022	Johnson Controls Incorporate	8,576.94	CONTRACTED MAINT & REPAIR
01/28/2022	J P Morgan Chase Bank NA	159.78	INVOICES RECEIVABLE
01/28/2022		850.00	MISC OPERATING EXPENSES
01/28/2022	Carrier Enterprise	41.02	MISC OPERATING EXPENSES
01/28/2022	Rick Trow Productions	4,303.32	GENERAL SUPPLIES
01/28/2022	Kurz & Company	160.45	FOOD
01/28/2022	Enviromatic Systems Services	1,548.39	CONTRACTED MAINT & REPAIR
01/28/2022	Finishing and Shredder Systems (FS Systems)	237.00	M & O SUPPLIES
01/28/2022	Learning A-Z LLC	909.30	GENERAL SUPPLIES
01/28/2022	Staples Inc/Staples Business Advantage	158.96	GENERAL SUPPLIES
01/28/2022	Lawrann Smith	215.00	INVOICES RECEIVABLE
01/28/2022	Pyramid School Products	69.48	GENERAL INVENTORY
01/30/2022	J P Morgan Chase Bank - For SUA payments	429,769.54	Credit Card Payable
01/31/2022	J P Morgan Chase Bank	1,024.25	MISC PURCH & CONTR SERV
01/31/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
01/31/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
01/31/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
01/31/2022	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
01/31/2022	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
01/31/2022	Imprint Resources	9,111.00	MISC OPERATING EXPENSES
01/31/2022	Grainger Industrial Supply	197.54	GENERAL SUPPLIES
01/31/2022		-	M & O SUPPLIES
01/31/2022	Home Depot Pro	317.16	M & O SUPPLIES
01/31/2022	Apex Supply Company	231.08	M & O SUPPLIES
01/31/2022	Kroger	218.01	GENERAL SUPPLIES
01/31/2022	United Refrigeration Incorporated	291.05	M & O SUPPLIES
01/31/2022	Really Good Stuff	93.98	GENERAL SUPPLIES
01/31/2022	Elliott Electric Supply	1,357.08	M & O SUPPLIES
01/31/2022	Fort Worth Zoo	369.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Winston Water Cooler Limited	424.88	GENERAL INVENTORY
01/31/2022		224.75	M & O SUPPLIES
01/31/2022	Jason's Deli	96.65	STUDENT TVL*NO AISD BUSES
01/31/2022	Trane Company Commercial Systems Group	918.55	M & O SUPPLIES

01/31/2022	Office Depot	786.33	GENERAL SUPPLIES
01/31/2022	United Worth Hydrochem Corporation	70,652.20	CONTRACTED MAINT & REPAIR
01/31/2022	Benchmark Education Company	30,412.80	GENERAL SUPPLIES
01/31/2022	Renaissance Learning Incorporated	5,394.90	GENERAL SUPPLIES
01/31/2022	Mackin Educational Resources	286.29	READING MATERIALS
01/31/2022	Junior Library Guild	1,400.70	READING MATERIALS
01/31/2022	Phillips Welding Supply Incorporated - Id #Arisd	419.98	GENERAL SUPPLIES
01/31/2022	J W Pepper & Son Incorporated	840.29	GENERAL SUPPLIES
01/31/2022	Arlington Hardware Incorporated #53	10.48	M & O SUPPLIES
01/31/2022	Super Duper Publications	68.85	GENERAL SUPPLIES
01/31/2022	Welch John	440.00	MISC PURCH & CONTR SERV
01/31/2022	Buena Vista Food Products, Inc.	14,600.00	GENERAL INVENTORY
01/31/2022	Total Maintenance Solutions-South	25.97	M & O SUPPLIES
01/31/2022	Carrier Enterprise	45.24	M & O SUPPLIES
01/31/2022	Castolenia Lowell	125.00	MISC PURCH & CONTR SERV
01/31/2022	Spring Creek Barbeque	1,146.25	MISC OPERATING EXPENSES
01/31/2022	Monarch Trophy Studio	22.75	GENERAL SUPPLIES
01/31/2022	Speech Corner LLC	176.00	GENERAL SUPPLIES
01/31/2022	Namil Abdelmoula	145.00	MISC PURCH & CONTR SERV
01/31/2022	Legoland Discovery Center DFW	427.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Phillips Lawn Sprinkler Co. Inc.	12,342.00	CONTRACTED MAINT & REPAIR
01/31/2022	Texas Interpreting Services, LLC	416.00	MISC PURCH & CONTR SERV
01/31/2022	Brugh Kirk	105.00	MISC PURCH & CONTR SERV
01/31/2022	Ibrahim William	145.00	MISC PURCH & CONTR SERV
01/31/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
01/31/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
01/31/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	66,267.16	LEGAL SERVICES
01/31/2022	National Wholesale Supply	75.90	M & O SUPPLIES
01/31/2022	Kurz & Company	14,645.66	FOOD
01/31/2022	Estrada George	270.00	MISC PURCH & CONTR SERV
01/31/2022	AlphaGraphics	40.00	GENERAL SUPPLIES
01/31/2022	Follett School Solutions, Inc.	5,730.35	READING MATERIALS
01/31/2022	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
01/31/2022	Crawford Electric Supply Company	494.20	M & O SUPPLIES
01/31/2022	Stovall Robert	400.00	INVOICES RECEIVABLE
01/31/2022	Raptor Technologies, LLC	47,150.00	GENERAL SUPPLIES
01/31/2022	CiCi's Pizza #32	83.88	MISC OPERATING EXPENSES
01/31/2022	Soland Hans	170.00	MISC PURCH & CONTR SERV
01/31/2022	Garcia Miguel	345.00	MISC PURCH & CONTR SERV
01/31/2022	Lowe's Home Centers, LLC	625.91	GENERAL SUPPLIES

01/31/2022		204.85	M & O SUPPLIES
01/31/2022	Western-BRW Paper Company Incorporated	1,214.00	GENERAL INVENTORY
01/31/2022	Minority Authority Uniform LLC	309.12	M & O SUPPLIES
01/31/2022	J & S Equipment Co	53,843.00	GENERAL SUPPLIES
01/31/2022	Turnitin, LLC	12,227.00	GENERAL SUPPLIES
01/31/2022	Nasco	456.80	GENERAL SUPPLIES
01/31/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
01/31/2022	Martinez Juan	400.00	MISC PURCH & CONTR SERV
01/31/2022	Rio Vista ISD	400.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Gallegos Saul	170.00	MISC PURCH & CONTR SERV
01/31/2022	Target Specialty Products	698.62	M & O SUPPLIES
01/31/2022	Price Right Professional Landscaping & Tree Service LLC	3,525.00	CONTRACTED MAINT & REPAIR
01/31/2022	Alonti Catering	66.43	GENERAL SUPPLIES
01/31/2022	Zimmerman Zachary	295.00	MISC PURCH & CONTR SERV
01/31/2022	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
01/31/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
01/31/2022	Zane Darden	200.00	MISC PURCH & CONTR SERV
01/31/2022	Muhammad Kaleia	145.00	MISC PURCH & CONTR SERV
01/31/2022	Samantha Jump	125.00	MISC PURCH & CONTR SERV
01/31/2022	Steven Davis	125.00	MISC PURCH & CONTR SERV
01/31/2022	Amplify Education Incorporated	12,000.00	MISC PURCH & CONTR SERV
01/31/2022	Lakeshore Learning Materials	600.26	GENERAL SUPPLIES
01/31/2022	Office Depot, Inc	14,184.40	GENERAL SUPPLIES
01/31/2022		150.74	MISC OPERATING EXPENSES
01/31/2022	Cal Interpreting and Translations Incorporated	763.20	MISC PURCH & CONTR SERV
01/31/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
01/31/2022	Omar Elsoydy	210.00	MISC PURCH & CONTR SERV
01/31/2022	Rylon Joseph Guidry	900.00	MISC PURCH & CONTR SERV
01/31/2022	Complete Supply Incorporated	12,845.14	FURN & EQUIP > \$5,000
01/31/2022		5,597.28	GENERAL INVENTORY
01/31/2022	Gomez Floor Covering	237.74	M & O SUPPLIES
01/31/2022	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/31/2022	Southwest International Trucks	1,651.20	CONTRACTED MAINT & REPAIR
01/31/2022		1,756.06	M & O SUPPLIES
01/31/2022	Music & Arts	5,590.16	GENERAL SUPPLIES
01/31/2022	Arlington Independent School District Food & Nutrition Service	908.79	MISC OPERATING EXPENSES
01/31/2022	Rush Truck Centers Of Texas Limited Partnership	1,348.36	M & O SUPPLIES
01/31/2022	F & H Consulting L L C	20,625.00	STUDENT TVL*NO AISD BUSES
01/31/2022	Pittsburgh Paints	125.92	M & O SUPPLIES
01/31/2022	University Of Texas High School	100.00	TESTING MATERIALS

01/31/2022	Pearson	296.80	TESTING MATERIALS
01/31/2022	SiteOne Landscape Supply Holding LLC	61.88	M & O SUPPLIES
01/31/2022	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES
01/31/2022	City Of Arlington Water Department	141,006.55	WATER
01/31/2022	Gopher Sport Equipment	458.08	GENERAL SUPPLIES
01/31/2022	Industrial Power Isuzu Truck Incorporated	2,683.20	CONTRACTED MAINT & REPAIR
01/31/2022		3,249.67	M & O SUPPLIES
01/31/2022	Paxton Patterson	1,865.42	GENERAL SUPPLIES
01/31/2022	Sargent Welch L L C	1,056.09	GENERAL SUPPLIES
01/31/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
01/31/2022		84.57	MISC PURCH & CONTR SERV
01/31/2022	Olen Williams Sales & Service	3,020.00	CONTRACTED MAINT & REPAIR
01/31/2022		288.00	M & O SUPPLIES
01/31/2022	City Of Arlington Water Department	28,941.94	WATER
02/01/2022	Attainment Company Incorporated	16,578.85	GENERAL SUPPLIES
02/01/2022	Home Depot Pro	725.34	M & O SUPPLIES
02/01/2022	Kroger	761.61	GENERAL SUPPLIES
02/01/2022		29.90	INVOICES RECEIVABLE
02/01/2022		425.35	MISC OPERATING EXPENSES
02/01/2022	Jennie O Foods Incorporated	9,225.00	GENERAL INVENTORY
02/01/2022	Dominos Pizza	41.96	STUDENT TVL*NO AISD BUSES
02/01/2022	United Refrigeration Incorporated	1,214.92	M & O SUPPLIES
02/01/2022	Fort Worth Zoo	309.00	STUDENT TVL*NO AISD BUSES
02/01/2022	Dell Marketing	4,858.06	GENERAL SUPPLIES
02/01/2022	Booksource	28,127.17	READING MATERIALS
02/01/2022	Texas Furniture Source Incorporated	482.50	GENERAL SUPPLIES
02/01/2022	Masters Distribution Systems	8,714.93	FOOD
02/01/2022		32,269.12	GENERAL INVENTORY
02/01/2022	Schwans Food Service Incorporated	24,364.80	GENERAL INVENTORY
02/01/2022	Marks Plumbing Parts	15.40	GENERAL INVENTORY
02/01/2022	Land O Lakes Incorporated	16,700.04	GENERAL INVENTORY
02/01/2022	Oaktree Products	35.60	GENERAL SUPPLIES
02/01/2022	Cowboy Towing	210.50	CONTRACTED MAINT & REPAIR
02/01/2022	Howard Technology Solutions	600.00	GENERAL SUPPLIES
02/01/2022	Aerowave Technologies	4,214.50	GENERAL SUPPLIES
02/01/2022		6,591.40	M & O SUPPLIES
02/01/2022	Govconnection Incorporated	560.00	GENERAL SUPPLIES
02/01/2022	Ben E Keith	349.36	GENERAL SUPPLIES
02/01/2022	J W Pepper & Son Incorporated	15.00	GENERAL SUPPLIES
02/01/2022	Anixter Incorporated	563.82	CONTRACTED MAINT & REPAIR

02/01/2022	Arlington Hardware Incorporated #53	188.49	M & O SUPPLIES
02/01/2022	Asel Art Supply	180.16	GENERAL SUPPLIES
02/01/2022	Centerline Supply Limited	135.00	M & O SUPPLIES
02/01/2022	Par Way Tryson Company	6,300.00	GENERAL INVENTORY
02/01/2022	Vines Maurice	70.00	MISC PURCH & CONTR SERV
02/01/2022	Henry John C	1,237.50	MISC PURCH & CONTR SERV
02/01/2022	McCain Foods USA Inc.	8,064.66	GENERAL INVENTORY
02/01/2022	Phillips Lawn Sprinkler Co. Inc.	2,036.00	CONTRACTED MAINT & REPAIR
02/01/2022	Just Say Yes	17,120.00	MISC PURCH & CONTR SERV
02/01/2022	America Team Sports	1,500.00	GENERAL SUPPLIES
02/01/2022	Washington Varandas	371.25	MISC PURCH & CONTR SERV
02/01/2022	Camper Marcus	371.25	MISC PURCH & CONTR SERV
02/01/2022	Daxwell LLC	1,764.70	GENERAL INVENTORY
02/01/2022	SC Fuels	20,762.82	GENERAL INVENTORY
02/01/2022	Kurz & Company	10,101.13	FOOD
02/01/2022	Jakes Finer Foods	5,455.60	GENERAL INVENTORY
02/01/2022	Arriaga Joshua Aaron	80.00	MISC PURCH & CONTR SERV
02/01/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
02/01/2022	Follett School Solutions, Inc.	4,347.00	READING MATERIALS
02/01/2022	Crawford Electric Supply Company	141.20	M & O SUPPLIES
02/01/2022	Simplot J R Company	65,310.81	GENERAL INVENTORY
02/01/2022	Results Coaching Global LLC	3,994.00	MISC PURCH & CONTR SERV
02/01/2022	Chick-fil-A North Collins Street	72.74	STUDENT TVL*NO AISD BUSES
02/01/2022	Tyson Prepared Foods	28,231.00	GENERAL INVENTORY
02/01/2022	Ferguson Enterprises, Inc.	27.64	M & O SUPPLIES
02/01/2022	Education Galaxy LLC	9,500.00	GENERAL SUPPLIES
02/01/2022	Lowe's Home Centers, LLC	63.64	GENERAL SUPPLIES
02/01/2022	Jurado Oscar	105.00	MISC PURCH & CONTR SERV
02/01/2022	Klement Distribution, Inc.	5,958.13	FOOD
02/01/2022	Sysco North Texas	584.00	GENERAL INVENTORY
02/01/2022	GradeCam LLC	1,337.50	GENERAL SUPPLIES
02/01/2022	Mavich LLC	1,612.00	GENERAL INVENTORY
02/01/2022	Learning A-Z LLC	3,043.55	GENERAL SUPPLIES
02/01/2022	Jessica Carrion	165.00	MISC PURCH & CONTR SERV
02/01/2022	Bayes Achievement Center, Inc.	19,066.86	TUITION & TRFR PMTS
02/01/2022	Alonti Catering	633.82	MISC OPERATING EXPENSES
02/01/2022	Lindenmeyr Munroe	2,511.72	GENERAL INVENTORY
02/01/2022	Tresona Multimedia, LLC	430.00	MISC PURCH & CONTR SERV
02/01/2022	Bake Crafters Food Company	25,709.40	GENERAL INVENTORY
02/01/2022	Moore Waste and Recycling Services	9,533.70	CONTRACTED MAINT & REPAIR

02/01/2022	Goodman Food Products dba Don Lee Farms	12,055.50	GENERAL INVENTORY
02/01/2022	Tasty Brands LLC	30,370.56	GENERAL INVENTORY
02/01/2022	Hillco Partners L L C	5,600.00	LOBBYING
02/01/2022	New Dairy Opco LLC DBA Borden Dairy	36,793.32	FOOD
02/01/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/01/2022	Eduthings LLC	31,500.00	GENERAL SUPPLIES
02/01/2022	Empowering Minds Counseling Services	1,560.00	OTH PROFESSIONAL SERVICES
02/01/2022	Lee Lewis Construction Incorporated	330,792.06	BLDG PURCH,CONSTR,IMPROVE
02/01/2022		(59,097.79)	RETAINAGE
02/01/2022	Yellowstone Landscape - Central Inc.	3,619.34	CONTRACTED MAINT & REPAIR
02/01/2022	National Food Group Incorporated	9,408.00	GENERAL INVENTORY
02/01/2022	Gold Creek Foods LLC	42,586.88	GENERAL INVENTORY
02/01/2022	UNIT SETS, LLC	15,300.00	GENERAL SUPPLIES
02/01/2022	Lakeshore Learning Materials	2,063.30	GENERAL SUPPLIES
02/01/2022	Michaels Stores INC & SUBS	150.30	GENERAL SUPPLIES
02/01/2022	Office Depot, Inc	2,461.52	GENERAL SUPPLIES
02/01/2022	Cal Interpreting and Translations Incorporated	842.10	MISC PURCH & CONTR SERV
02/01/2022	Evan Schwarzbach	192.50	MISC PURCH & CONTR SERV
02/01/2022	Brandon Owens	467.50	MISC PURCH & CONTR SERV
02/01/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/01/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
02/01/2022	Rachel Riley	1,567.50	MISC PURCH & CONTR SERV
02/01/2022	Drew Shake	145.00	MISC PURCH & CONTR SERV
02/01/2022	Complete Supply Incorporated	6,030.95	GENERAL INVENTORY
02/01/2022	Wallace Packaging	1,200.00	GENERAL INVENTORY
02/01/2022	Braun Beef Company Incorporated	12,881.00	GENERAL INVENTORY
02/01/2022	Elevator Maintenance and Repair Incorporated	6,305.38	CONTRACTED MAINT & REPAIR
02/01/2022	International Baccalaureate America	10,756.00	MISC OPERATING EXPENSES
02/01/2022	Southwest International Trucks	3,457.50	CONTRACTED MAINT & REPAIR
02/01/2022		3,291.52	M & O SUPPLIES
02/01/2022	Carahsoft Technology Corporation	380.00	GENERAL SUPPLIES
02/01/2022	Byrne Brothers Foods Incorporate	8,949.60	GENERAL INVENTORY
02/01/2022	Conagra Food Sales Incorporated	7,358.28	GENERAL INVENTORY
02/01/2022	Arlington Independent School District Food & Nutrition Service	150.00	MISC OPERATING EXPENSES
02/01/2022	Carl Hilmer Guenther & Sons Incorporated	30,190.86	GENERAL INVENTORY
02/01/2022	Rush Truck Centers Of Texas Limited Partnership	7,462.29	CONTRACTED MAINT & REPAIR
02/01/2022		5,945.38	M & O SUPPLIES
02/01/2022	Red Gold Llc	35,474.88	GENERAL INVENTORY
02/01/2022	H2O Supply Incorporated	203.35	GENERAL INVENTORY
02/01/2022	Cascade School Supplies	216.80	GENERAL INVENTORY

02/01/2022	Curriculum Associates Incorporated	978.88	GENERAL SUPPLIES
02/01/2022	Lamar High School 003	18.00	REG DAY SCHOOL TUITION
02/02/2022	United Educators Association	1,170.48	UNITED FUND
02/02/2022	Texas United School Employees Local 100	57.72	UNITED FUND
02/02/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
02/02/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
02/02/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
02/02/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/02/2022	Arlington ATPE	9.79	UNITED FUND
02/02/2022	Educational Employees Credit Union - HSA	391.31	DENTAL INSURANCE
02/02/2022	Educational Employees Credit Union	4,190.00	DUE TO CREDIT UNION
02/02/2022	Texas State Teachers Association	135.95	UNITED FUND
02/02/2022	Teachers Discovery	123.45	GENERAL SUPPLIES
02/02/2022	Zep Manufacturing Company	403.50	M & O SUPPLIES
02/02/2022	Corgan Assoc Architects Incorporated	77,577.70	BLDG PURCH,CONSTR,IMPROVE
02/02/2022	Apex Supply Company	325.17	M & O SUPPLIES
02/02/2022	Texas School Public Relations Association	90.00	EMPLOYEE TRAVEL
02/02/2022	Kroger	1,368.28	GENERAL SUPPLIES
02/02/2022		1,089.87	MISC OPERATING EXPENSES
02/02/2022	United Refrigeration Incorporated	1,958.42	M & O SUPPLIES
02/02/2022	Really Good Stuff	144.75	GENERAL SUPPLIES
02/02/2022	Rotary Club Of Arlington	245.00	DUES
02/02/2022	Masters Distribution Systems	6,731.39	FOOD
02/02/2022	Abdo Publishing Company	948.75	READING MATERIALS
02/02/2022	Mart Incorporated	89,875.00	CONTRACTED MAINT & REPAIR
02/02/2022	Concentra Medical Centers	1,187.00	MISC OPERATING EXPENSES
02/02/2022	B & H Photo Video	385.14	GENERAL SUPPLIES
02/02/2022	1 A Fire & Domestic Testing	12,069.00	CONTRACTED MAINT & REPAIR
02/02/2022	Cowboy Towing	218.50	CONTRACTED MAINT & REPAIR
02/02/2022	Aerowave Technologies	100.00	GENERAL SUPPLIES
02/02/2022	Junior Library Guild	881.20	READING MATERIALS
02/02/2022	R & H Parts And Service	444.80	M & O SUPPLIES
02/02/2022	Apple Computer Incorporated	17.50	GENERAL SUPPLIES
02/02/2022	City Of Grand Prairie Water Utilities	1,995.26	WATER
02/02/2022	Arlington Hardware Incorporated #53	281.09	M & O SUPPLIES
02/02/2022	Zimmerer Kubota Incorporated	1,495.05	M & O SUPPLIES
02/02/2022	Child Care Associates Incorporated	238.80	MISC PURCH & CONTR SERV
02/02/2022	Kinloch Equipment and Supply Inc	2,045.44	CONTRACTED MAINT & REPAIR
02/02/2022	ABC CLIO L L C	20,013.00	GENERAL SUPPLIES
02/02/2022	Clay Ewell Educational Services	460.00	GENERAL SUPPLIES

02/02/2022		351.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Lea Park & Play Incorporated	2,254.14	M & O SUPPLIES
02/02/2022	IXL Learning	8,143.00	GENERAL SUPPLIES
02/02/2022	Musser Amanda	240.00	MISC PURCH & CONTR SERV
02/02/2022	Bassham Foods	26,140.00	GENERAL INVENTORY
02/02/2022	Barilla America Inc.	21,967.75	GENERAL INVENTORY
02/02/2022	Automatic Sprinkler of Texas Incorporated	25,365.00	CONTRACTED MAINT & REPAIR
02/02/2022	Auditory Systems	947.00	CONTRACTED MAINT & REPAIR
02/02/2022	Piper Gregory N	117.00	MISC PURCH & CONTR SERV
02/02/2022	Carroll Percy	206.25	MISC PURCH & CONTR SERV
02/02/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
02/02/2022	Grant-Brooks Jonathan Lee	783.75	MISC PURCH & CONTR SERV
02/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/02/2022	Kurz & Company	8,214.94	FOOD
02/02/2022	Accent Awards & Trophies, LLC	2,454.50	GENERAL SUPPLIES
02/02/2022	Autonation Chevrolet	370.47	M & O SUPPLIES
02/02/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
02/02/2022	LBL Architects, Inc.	114,183.64	BLDG PURCH,CONSTR,IMPROVE
02/02/2022	Chick-fil-A North Collins Street	396.30	MISC OPERATING EXPENSES
02/02/2022	US Games	645.00	GENERAL SUPPLIES
02/02/2022	Data Recognition Corporation	16,886.25	TESTING MATERIALS
02/02/2022	Duncanville ISD Athletics - Track Entries	750.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Bull Market Promotions, LLC	736.65	GENERAL SUPPLIES
02/02/2022	iHeart Media & Entertainment, Inc	5,709.10	MISC OPERATING EXPENSES
02/02/2022	DeSoto High School Track & Field	600.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Keller ISD	450.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Lowe's Home Centers, LLC	259.58	M & O SUPPLIES
02/02/2022	Craftmaster Hardware, LLC	1,274.00	GENERAL INVENTORY
02/02/2022	OTC Brands, Inc	192.80	GENERAL SUPPLIES
02/02/2022	OTC Brands, Inc	43.23	GENERAL SUPPLIES
02/02/2022	Lincoln Electric Company	112.30	GENERAL SUPPLIES
02/02/2022	Mavich LLC	4,772.40	GENERAL INVENTORY
02/02/2022	OverDrive, Inc	200.60	READING MATERIALS
02/02/2022	Clever Items LLC	999.96	GENERAL SUPPLIES
02/02/2022	Nasco	1,955.00	GENERAL SUPPLIES
02/02/2022	Jesuit College Prep School	200.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Midlothian High School Cross Country	600.00	STUDENT TVL*NO AISD BUSES
02/02/2022	PowerSchool Group LLC	18,954.35	CONTRACTED MAINT & REPAIR

02/02/2022	Alonti Catering	296.57	MISC OPERATING EXPENSES
02/02/2022	Wright Express FSC	41,872.81	ACCOUNTS PAYABLE-ACCRUALS
02/02/2022	Riverside Insights	-	LIONS CLUB CONCESSIONS
02/02/2022		43,643.62	TESTING MATERIALS
02/02/2022	Tim Shake	145.00	MISC PURCH & CONTR SERV
02/02/2022	Kristene Z Smith	1,020.00	MISC PURCH & CONTR SERV
02/02/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,500.00	MISC OPERATING EXPENSES
02/02/2022	Presagia Corp	30,581.41	MISC PURCH & CONTR SERV
02/02/2022	Continental Battery Company	1,320.48	M & O SUPPLIES
02/02/2022	Brady Industries of Texas LLC	277.40	GENERAL INVENTORY
02/02/2022	Sam Houston Cross Country and Track Booster Club, Inc.	1,200.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Medsharps LLC	335.00	GENERAL SUPPLIES
02/02/2022	Lee Lewis Construction Incorporated	901,940.07	BLDG PURCH,CONSTR,IMPROVE
02/02/2022		(45,096.98)	RETAINAGE
02/02/2022	Arlington Valley Farms	40,181.76	GENERAL INVENTORY
02/02/2022	Lakeshore Learning Materials	107.92	GENERAL SUPPLIES
02/02/2022	Office Depot, Inc	3,479.63	GENERAL SUPPLIES
02/02/2022		109.70	M & O SUPPLIES
02/02/2022	Cal Interpreting and Translations Incorporated	1,003.20	MISC PURCH & CONTR SERV
02/02/2022	MediaSpark Incorporated	7,270.00	GENERAL SUPPLIES
02/02/2022	KDAA Network Solutions LLC	1,473.75	MISC PURCH & CONTR SERV
02/02/2022	Dunbar High School Girls Track & Field	100.00	STUDENT TVL*NO AISD BUSES
02/02/2022	EDGE Leadership Solutions LLC	2,250.00	MISC PURCH & CONTR SERV
02/02/2022	Complete Supply Incorporated	30,021.50	GENERAL INVENTORY
02/02/2022		8,702.51	M & O SUPPLIES
02/02/2022	Elevator Maintenance and Repair Incorporated	1,610.65	CONTRACTED MAINT & REPAIR
02/02/2022	Elevator Maintenance and Repair Incorporated	3,350.00	CONTRACTED MAINT & REPAIR
02/02/2022	VLK Architects	549,280.45	BLDG PURCH,CONSTR,IMPROVE
02/02/2022	Bucks Wheel & Equipment Company	91.28	M & O SUPPLIES
02/02/2022	Arlington Independent School District Food & Nutrition Service	195.50	MISC OPERATING EXPENSES
02/02/2022	4imprint Incorporated	1,549.60	GENERAL SUPPLIES
02/02/2022	Pittsburgh Paints	729.21	M & O SUPPLIES
02/02/2022	CORE Construction Services of Texas	1,104,358.23	BLDG PURCH,CONSTR,IMPROVE
02/02/2022		(55,217.91)	RETAINAGE
02/02/2022	Fed Ex Freight	311.91	GENERAL SUPPLIES
02/02/2022	H2O Supply Incorporated	26.75	GENERAL INVENTORY
02/02/2022	Nagim Ibrahim	395.00	MISC PURCH & CONTR SERV
02/02/2022	Curriculum Associates Incorporated	716.80	READING MATERIALS
02/02/2022	Commercial Recorder	54.60	Statutorily Required Public Notices
02/02/2022	Industrial Power Isuzu Truck Incorporated	371.25	CONTRACTED MAINT & REPAIR

02/02/2022	Korney Board Aids Incorporated	10,899.00	INVOICES RECEIVABLE
02/02/2022	Music In Motion Incorporated	35.00	GENERAL SUPPLIES
02/02/2022	Perma Bound	470.35	READING MATERIALS
02/02/2022	Pollock Paper Distributors	74,681.12	GENERAL INVENTORY
02/02/2022	Pyramid School Products	75.80	GENERAL SUPPLIES
02/02/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/02/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
02/02/2022		243.22	MISC PURCH & CONTR SERV
02/02/2022	Vandergriff Chevrolet	4,489.23	CONTRACTED MAINT & REPAIR
02/02/2022	Bowie High School 004	500.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Grainger Industrial Supply	450.27	M & O SUPPLIES
02/02/2022	Texas A & M University Athletic Department	300.00	STUDENT TVL*NO AISD BUSES
02/02/2022	Mart Incorporated	27,500.00	BLDG PURCH,CONSTR,IMPROVE
02/02/2022	Verizon Wireless Acct	80.66	MISC PURCH & CONTR SERV
02/02/2022	SHI Government Solutions Incorporated	276.43	GENERAL SUPPLIES
02/02/2022	J P Morgan Chase Bank	5,615.17	M & O SUPPLIES
02/02/2022		1,486.00	MISC PURCH & CONTR SERV
02/02/2022	J W Pepper & Son Incorporated	51.99	GENERAL SUPPLIES
02/02/2022	Asel Art Supply	91.22	GENERAL SUPPLIES
02/02/2022	Centerline Supply Limited	750.00	M & O SUPPLIES
02/02/2022	J P Morgan Chase Bank NA	539.79	Travel Request Payable
02/02/2022	Total Maintenance Solutions-South	465.41	M & O SUPPLIES
02/02/2022	Monarch Trophy Studio	223.95	GENERAL SUPPLIES
02/02/2022	Atlantic Beverage Company Inc	65,605.12	GENERAL INVENTORY
02/02/2022	Tyson Prepared Foods	13,015.80	GENERAL INVENTORY
02/02/2022	Ferguson Enterprises, Inc.	1,576.37	M & O SUPPLIES
02/02/2022	Kleen-Air Filter Service & Sales	1,499.40	GENERAL INVENTORY
02/02/2022	Staples Inc/Staples Business Advantage	23,511.60	GENERAL INVENTORY
02/02/2022	Staples Inc/Staples Business Advantage	23,511.60	GENERAL INVENTORY
02/02/2022		(1,037.68)	GENERAL SUPPLIES
02/02/2022	Arlington Strings	99.97	GENERAL SUPPLIES
02/02/2022	Tasty Brands LLC	2,571.36	GENERAL INVENTORY
02/02/2022	Lakeshore Learning Materials	1,462.23	GENERAL SUPPLIES
02/02/2022	Office Depot, Inc	119.54	GENERAL SUPPLIES
02/02/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
02/02/2022	Complete Supply Incorporated	1,342.00	GENERAL INVENTORY
02/02/2022	Best Plumbing Specialties Incorporated	59.40	GENERAL INVENTORY
02/02/2022	Carl Hilmer Guenther & Sons Incorporated	30,102.84	GENERAL INVENTORY
02/02/2022	Rush Truck Centers Of Texas Limited Partnership	529.96	M & O SUPPLIES
02/02/2022	Red Gold Llc	2,463.30	GENERAL INVENTORY

02/02/2022	University Of Texas High School	25.00	TESTING MATERIALS
02/02/2022	SiteOne Landscape Supply Holding LLC	1,107.05	M & O SUPPLIES
02/02/2022	Moore Rental Service Incorporated	49.50	MISC OPERATING EXPENSES
02/02/2022		169.00	RENTALS & OPERATING LEASE
02/02/2022	J P Morgan Chase Bank	1,108.68	M & O SUPPLIES
02/02/2022	Atmos Energy	58,957.53	WATER
02/07/2022	Home Depot Pro	90.88	M & O SUPPLIES
02/07/2022	Really Good Stuff	1,698.48	GENERAL SUPPLIES
02/07/2022	Dell Marketing	116.00	GENERAL SUPPLIES
02/07/2022	Booksource	17,867.98	READING MATERIALS
02/07/2022	Delta T Ltd	4,432.50	BLDG PURCH,CONSTR,IMPROVE
02/07/2022	Mart Incorporated	13,970.00	BLDG PURCH,CONSTR,IMPROVE
02/07/2022	Pocket Nurse Enterprises Incorporated	53.35	GENERAL SUPPLIES
02/07/2022	Chase Bank Of Texas	40.00	CHECKING ACCOUNT
02/07/2022	Highland Park Independent School District	220.00	STUDENT TVL*NO AISD BUSES
02/07/2022	Dipert Coaches Incorporated	1,953.00	STUDENT TVL*NO AISD BUSES
02/07/2022	Welch John	880.00	MISC PURCH & CONTR SERV
02/07/2022	Total Maintenance Solutions-South	447.44	M & O SUPPLIES
02/07/2022	Orchestrated Travel	39,300.00	INVOICES RECEIVABLE
02/07/2022	Woodman Tom	553.00	INVOICES RECEIVABLE
02/07/2022	Spears Stuart	553.00	INVOICES RECEIVABLE
02/07/2022	Morrison Richard R	220.00	MISC PURCH & CONTR SERV
02/07/2022	University of Texas @ Arlington Intercollegiate Athletics	332.00	STUDENT TVL*NO AISD BUSES
02/07/2022	Klapproth David	125.00	MISC PURCH & CONTR SERV
02/07/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
02/07/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
02/07/2022	Binswanger Glass	634.24	M & O SUPPLIES
02/07/2022	Brown John	192.00	MISC PURCH & CONTR SERV
02/07/2022	Seidlitz Education, LLC	700.00	EMPLOYEE TRAVEL
02/07/2022	Estrellita Inc.	797.73	READING MATERIALS
02/07/2022	Brown Margaret Annette	800.00	MISC PURCH & CONTR SERV
02/07/2022	Follett School Solutions, Inc.	447.93	READING MATERIALS
02/07/2022	Ferguson Enterprises, Inc.	533.96	M & O SUPPLIES
02/07/2022	HP Inc.	48.25	GENERAL SUPPLIES
02/07/2022	Lowe's Home Centers, LLC	22.20	M & O SUPPLIES
02/07/2022	Ed311	65.50	READING MATERIALS
02/07/2022	Esposito Phil	553.00	INVOICES RECEIVABLE
02/07/2022	OTC Brands, Inc	834.48	INVOICES RECEIVABLE
02/07/2022	Learning A-Z LLC	7,600.00	GENERAL SUPPLIES
02/07/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV

02/07/2022	MP2 Energy Texas LLC	503,128.56	WATER
02/07/2022	Megan Smallwood	660.00	INVOICES RECEIVABLE
02/07/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	14,545.00	GENERAL INVENTORY
02/07/2022	Staples Inc/Staples Business Advantage	35.59	GENERAL SUPPLIES
02/07/2022	Hillcrest Cleaners	110.00	MISC PURCH & CONTR SERV
02/07/2022	Burnett Scott	220.00	MISC PURCH & CONTR SERV
02/07/2022	Larson Corey	553.00	INVOICES RECEIVABLE
02/07/2022	Zum Services, Inc.	18,275.50	MISC PURCH & CONTR SERV
02/07/2022	IN2 Architecture	29,972.08	BLDG PURCH,CONSTR,IMPROVE
02/07/2022	Project Lead The Way Incorporated	70.00	GENERAL SUPPLIES
02/07/2022	ACW Design	350.00	INVOICES RECEIVABLE
02/07/2022	Texas Association of School Business Officials	1,535.00	EMPLOYEE TRAVEL
02/07/2022	Samantha Jump	105.00	MISC PURCH & CONTR SERV
02/07/2022	Justin Werst	80.00	MISC PURCH & CONTR SERV
02/07/2022	Victor Quijano	80.00	MISC PURCH & CONTR SERV
02/07/2022	BDO USA LLP	41,850.00	AUDIT SERVICES
02/07/2022	Lakeshore Learning Materials	1,321.29	GENERAL SUPPLIES
02/07/2022	Office Depot, Inc	2,919.82	GENERAL SUPPLIES
02/07/2022	Preferred Business Solutions	402.87	GENERAL SUPPLIES
02/07/2022	James Randall Baas	100.00	INVOICES RECEIVABLE
02/07/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
02/07/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
02/07/2022	Brandon Owens	935.00	MISC PURCH & CONTR SERV
02/07/2022	Aeron Hill	440.00	MISC PURCH & CONTR SERV
02/07/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/07/2022	Fine Arts Travel	10,655.00	INVOICES RECEIVABLE
02/07/2022	Ikpe Akemini	80.00	MISC PURCH & CONTR SERV
02/07/2022	Jace Mathis	210.00	MISC PURCH & CONTR SERV
02/07/2022	Jose G. Pizana Rojas	145.00	MISC PURCH & CONTR SERV
02/07/2022	Hobby Lobby Store #175	300.84	MISC OPERATING EXPENSES
02/07/2022	Jack Rasmussen (Luthier)	647.00	GENERAL SUPPLIES
02/07/2022	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
02/07/2022		1,448.85	M & O SUPPLIES
02/07/2022	Rush Truck Centers Of Texas Limited Partnership	476.84	M & O SUPPLIES
02/07/2022	Gordon Darby Incorporated	9.57	WATER
02/07/2022	Federal Express Corporation	41.20	GENERAL SUPPLIES
02/07/2022	Nagim Ibrahim	80.00	MISC PURCH & CONTR SERV
02/07/2022	Stenhouse Publishers	576.00	GENERAL SUPPLIES
02/07/2022	Gopher Sport Equipment	312.20	GENERAL SUPPLIES
02/07/2022	Scholastic Incorporated	121.54	GENERAL SUPPLIES

02/07/2022	J P Morgan Chase Bank	731.05	M & O SUPPLIES
02/07/2022	Southwest International Trucks	1,837.50	CONTRACTED MAINT & REPAIR
02/07/2022		666.54	M & O SUPPLIES
02/08/2022	Bound To Stay Bound Books Incorporated	343.82	READING MATERIALS
02/08/2022	Home Depot Pro	27.98	M & O SUPPLIES
02/08/2022	Apex Supply Company	353.04	M & O SUPPLIES
02/08/2022	Kroger	2.38	FOOD
02/08/2022		1,996.78	GENERAL SUPPLIES
02/08/2022		207.94	MISC OPERATING EXPENSES
02/08/2022	Dominos Pizza	88.80	MISC OPERATING EXPENSES
02/08/2022	United Refrigeration Incorporated	91.61	M & O SUPPLIES
02/08/2022	Booksource	369.33	READING MATERIALS
02/08/2022	Masters Distribution Systems	18,506.71	FOOD
02/08/2022	Barnes & Noble Booksellers, Inc	2,130.37	READING MATERIALS
02/08/2022	Mission Arlington/Mission Metroplex	1,194.50	MISC PURCH & CONTR SERV
02/08/2022	Airgas Southwest Incorporated	829.81	GENERAL SUPPLIES
02/08/2022	Office Depot	159.81	GENERAL SUPPLIES
02/08/2022	Marks Plumbing Parts	77.00	GENERAL INVENTORY
02/08/2022	B & H Photo Video	308.78	GENERAL SUPPLIES
02/08/2022	CDW Government Incorporated	14.50	GENERAL SUPPLIES
02/08/2022	Mackin Educational Resources	2,131.26	READING MATERIALS
02/08/2022	Cowboy Towing	641.75	CONTRACTED MAINT & REPAIR
02/08/2022	Aerowave Technologies	3,420.00	GENERAL SUPPLIES
02/08/2022	McKinney Office Supply	4,681.18	GENERAL SUPPLIES
02/08/2022	Apple Computer Incorporated	1,694.00	GENERAL SUPPLIES
02/08/2022		90.00	INVOICES RECEIVABLE
02/08/2022	J W Pepper & Son Incorporated	151.00	GENERAL SUPPLIES
02/08/2022	Arlington Hardware Incorporated #53	252.91	M & O SUPPLIES
02/08/2022	Psychological Assessment Resources Incorporated (Par)	187.00	TESTING MATERIALS
02/08/2022	Asel Art Supply	445.72	GENERAL SUPPLIES
02/08/2022	Child Care Associates Incorporated	4,394.03	MISC PURCH & CONTR SERV
02/08/2022	Mardel Incorporated	63.01	GENERAL SUPPLIES
02/08/2022	Spirit Of Texas Cheer And Gymnastics	410.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Mansfield Track Booster Club	150.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Mesquite ISD Athletics Office	500.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Carrier Enterprise	325.69	M & O SUPPLIES
02/08/2022	Monarch Trophy Studio	113.75	GENERAL SUPPLIES
02/08/2022	Logisoft Computer Products LLC	35.16	GENERAL SUPPLIES
02/08/2022	IXL Learning	6,095.00	GENERAL SUPPLIES
02/08/2022	Independent Hardware Incorporated	598.52	GENERAL INVENTORY

02/08/2022	Phillips Lawn Sprinkler Co. Inc.	20,440.00	BLDG PURCH,CONSTR,IMPROVE
02/08/2022	Golden Graduation Services	81.00	GENERAL SUPPLIES
02/08/2022	Binswanger Glass	181.94	M & O SUPPLIES
02/08/2022	Lead4Ward LLC	2,205.00	EMPLOYEE TRAVEL
02/08/2022	Kurz & Company	6,609.17	FOOD
02/08/2022	Accent Awards & Trophies, LLC	217.00	GENERAL SUPPLIES
02/08/2022	AlphaGraphics	90.08	GENERAL SUPPLIES
02/08/2022		37.50	INVOICES RECEIVABLE
02/08/2022	Crawford Electric Supply Company	504.00	M & O SUPPLIES
02/08/2022	Engage2learn	538,900.00	MISC PURCH & CONTR SERV
02/08/2022	MCI Foods	19,049.85	GENERAL INVENTORY
02/08/2022	Ferguson Enterprises, Inc.	138.00	GENERAL INVENTORY
02/08/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
02/08/2022	Class A Products	365.72	GENERAL SUPPLIES
02/08/2022	Keller ISD	225.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Hydrotemp LLC	73.00	CONTRACTED MAINT & REPAIR
02/08/2022	Lowe's Home Centers, LLC	32.93	M & O SUPPLIES
02/08/2022	Walsworth Yearbook	2,101.48	MISC PURCH & CONTR SERV
02/08/2022	BrainPOP LLC	405.00	GENERAL SUPPLIES
02/08/2022	CableLink Solutions	28,376.05	MISC PURCH & CONTR SERV
02/08/2022	OTC Brands, Inc	714.64	GENERAL SUPPLIES
02/08/2022	Nearpod	3,683.33	GENERAL SUPPLIES
02/08/2022	Nasco	508.54	GENERAL SUPPLIES
02/08/2022	Anatamage, Inc.	9,360.00	CONTRACTED MAINT & REPAIR
02/08/2022	Educational Consulting and Evaluations LLC	2,912.50	MISC PURCH & CONTR SERV
02/08/2022	Alonti Catering	303.61	MISC OPERATING EXPENSES
02/08/2022	Battery Systems Inc	1,514.24	GENERAL INVENTORY
02/08/2022		1,226.04	GENERAL SUPPLIES
02/08/2022	Kristene Z Smith	800.00	MISC PURCH & CONTR SERV
02/08/2022	PopSmart Technologies, LLC	1,360.25	CONTRACTED MAINT & REPAIR
02/08/2022	Marathon Staffing Group Inc	657.00	MISC PURCH & CONTR SERV
02/08/2022	DanzGear LLC	2,160.00	GENERAL SUPPLIES
02/08/2022	Texas Health Sports Medicine	7,718.76	MISC PURCH & CONTR SERV
02/08/2022	Brady Industries of Texas LLC	756.30	GENERAL INVENTORY
02/08/2022	Parts Town LLC	526.40	M & O SUPPLIES
02/08/2022	Upstage Center Incorporated	10,288.74	MISC PURCH & CONTR SERV
02/08/2022	Kirby Restaurant and Chemical Supply	411.72	GENERAL SUPPLIES
02/08/2022	Your Tees LLC	180.00	MISC OPERATING EXPENSES
02/08/2022	Translation and Interpretation Network LLC	11,423.57	MISC PURCH & CONTR SERV
02/08/2022	Bongards Premium Cheese	15,468.75	GENERAL INVENTORY

02/08/2022	Lakeshore Learning Materials	853.43	GENERAL SUPPLIES
02/08/2022	Office Depot, Inc	2,522.36	GENERAL SUPPLIES
02/08/2022	American Classic Tours & Music Festivals LLC	1,000.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Summit Fire & Security	6,892.88	CONTRACTED MAINT & REPAIR
02/08/2022	Worthy Promotional Products LLC	37,926.00	GENERAL INVENTORY
02/08/2022	Complete Supply Incorporated	20,986.74	GENERAL INVENTORY
02/08/2022		69,633.90	NON-FOOD REQUISITIONS
02/08/2022	Atmos Energy	106.55	WATER
02/08/2022	Compliance Consortium Corporation	885.00	MISC PURCH & CONTR SERV
02/08/2022	Jack Rasmussen (Luthier)	71.00	CONTRACTED MAINT & REPAIR
02/08/2022	Newcomers Center #008	1,022.25	INVOICES RECEIVABLE
02/08/2022	Hagar Restaurant Service L L C	644.40	M & O SUPPLIES
02/08/2022	Dealers Electrical Supply Company	91.81	M & O SUPPLIES
02/08/2022	Southwest International Trucks	3,152.00	CONTRACTED MAINT & REPAIR
02/08/2022		1,674.44	M & O SUPPLIES
02/08/2022	MathWarm-Ups.Com	2,160.00	GENERAL SUPPLIES
02/08/2022	Rush Truck Centers Of Texas Limited Partnership	291.54	M & O SUPPLIES
02/08/2022	R R Donnelley	161.98	GENERAL SUPPLIES
02/08/2022	Texas Association For Literacy And Adult Education	568.00	GENERAL SUPPLIES
02/08/2022	4imprint Incorporated	942.56	GENERAL SUPPLIES
02/08/2022	Mansfield Summit Track Booster Club	450.00	STUDENT TVL*NO AISD BUSES
02/08/2022	Diamond Crystal Brands	11,158.96	GENERAL INVENTORY
02/08/2022	Texas Association Of Student Council-District 3	160.00	INVOICES RECEIVABLE
02/08/2022	SiteOne Landscape Supply Holding LLC	287.23	M & O SUPPLIES
02/08/2022	City Of Arlington Finance Department	210,919.44	MISC PURCH & CONTR SERV
02/08/2022	Gopher Sport Equipment	649.90	GENERAL SUPPLIES
02/08/2022	Grand Prairie Independent School District	500.00	STUDENT TVL*NO AISD BUSES
02/08/2022	National School Products	13.49	READING MATERIALS
02/08/2022	Pollock Paper Distributors	885.60	GENERAL INVENTORY
02/08/2022	Texas Department Of Licensing And Regulation Cosmetology	175.00	MISC OPERATING EXPENSES
02/08/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
02/08/2022		85.61	MISC PURCH & CONTR SERV
02/09/2022	Dawn Adams	6.21	EMPLOYEE TRAVEL
02/09/2022	Julia Alkire	6.37	EMPLOYEE TRAVEL
02/09/2022	Jennifer Allen	92.29	EMPLOYEE TRAVEL
02/09/2022	Ravonne Allmon-Smith	17.01	EMPLOYEE TRAVEL
02/09/2022	Rudy Alvarado	124.87	EMPLOYEE TRAVEL
02/09/2022	Benjamin Anderson	134.60	EMPLOYEE TRAVEL
02/09/2022	Anthony Andro	68.11	EMPLOYEE TRAVEL
02/09/2022	Vera Bailey	70.41	EMPLOYEE TRAVEL

02/09/2022	Lorena Ballou	13.32	EMPLOYEE TRAVEL
02/09/2022	Julie Borganier	132.74	EMPLOYEE TRAVEL
02/09/2022	Marybell Barriga	60.67	EMPLOYEE TRAVEL
02/09/2022	Sherri Bielefeld	38.20	EMPLOYEE TRAVEL
02/09/2022	Susan Borton	153.66	EMPLOYEE TRAVEL
02/09/2022	Amiesha Brown	6.58	EMPLOYEE TRAVEL
02/09/2022	Telisa Brown	106.42	EMPLOYEE TRAVEL
02/09/2022	Christi Buell	43.39	EMPLOYEE TRAVEL
02/09/2022	Nathan Burum	149.96	EMPLOYEE TRAVEL
02/09/2022	Lana Cairns	78.76	EMPLOYEE TRAVEL
02/09/2022	Moises Carmona-Morales	39.75	EMPLOYEE TRAVEL
02/09/2022	Zoe Carvajal	116.68	EMPLOYEE TRAVEL
02/09/2022	Julio Castillo	25.68	EMPLOYEE TRAVEL
02/09/2022	Jose Cavazos	212.93	EMPLOYEE TRAVEL
02/09/2022	Terri Chapa	232.51	EMPLOYEE TRAVEL
02/09/2022	Elia Chavez	14.93	EMPLOYEE TRAVEL
02/09/2022	Mireya Chavez	21.51	EMPLOYEE TRAVEL
02/09/2022	Marcy Chesebro	46.65	EMPLOYEE TRAVEL
02/09/2022	Stephanie Coffey	120.33	EMPLOYEE TRAVEL
02/09/2022	Sonia Collins	43.87	EMPLOYEE TRAVEL
02/09/2022	Vedrana Conan	43.13	EMPLOYEE TRAVEL
02/09/2022	Sandra Correa	39.00	EMPLOYEE TRAVEL
02/09/2022	Devin Craven	57.14	EMPLOYEE TRAVEL
02/09/2022	Minh Cu	49.22	EMPLOYEE TRAVEL
02/09/2022	Devin Cummings	13.22	EMPLOYEE TRAVEL
02/09/2022	Kathy Cummings	42.69	EMPLOYEE TRAVEL
02/09/2022	Kristen Czudak	60.94	EMPLOYEE TRAVEL
02/09/2022	Kendra Davis	30.82	EMPLOYEE TRAVEL
02/09/2022	Thomas Davis	131.45	EMPLOYEE TRAVEL
02/09/2022	Eli Delgado Perez	155.63	EMPLOYEE TRAVEL
02/09/2022	Shahveer Dhalla	197.95	EMPLOYEE TRAVEL
02/09/2022	Stephen Dillard	57.94	EMPLOYEE TRAVEL
02/09/2022	TreiVontai Doggett	167.72	EMPLOYEE TRAVEL
02/09/2022	Russell Dvorak	208.28	EMPLOYEE TRAVEL
02/09/2022	Tammy Edwards	90.04	EMPLOYEE TRAVEL
02/09/2022	Carla Egyed	40.93	EMPLOYEE TRAVEL
02/09/2022	Jessica Estillette	38.68	EMPLOYEE TRAVEL
02/09/2022	Linda Fetters	32.42	EMPLOYEE TRAVEL
02/09/2022	Andrew Filewood	134.07	EMPLOYEE TRAVEL
02/09/2022	Clara Flores	16.42	EMPLOYEE TRAVEL

02/09/2022	Gretchen Foster	285.21	EMPLOYEE TRAVEL
02/09/2022	Philip Friend	17.73	EMPLOYEE TRAVEL
02/09/2022	Jennifer Fuller	36.54	EMPLOYEE TRAVEL
02/09/2022	Johnathane Gaffney	77.68	EMPLOYEE TRAVEL
02/09/2022	Odnam Gallardo	180.57	EMPLOYEE TRAVEL
02/09/2022	Noemi Garcia	121.39	EMPLOYEE TRAVEL
02/09/2022	Claudia Gonzalez	68.96	EMPLOYEE TRAVEL
02/09/2022	Kim Greenberg	83.09	EMPLOYEE TRAVEL
02/09/2022	Jamie Grimaldo	22.04	EMPLOYEE TRAVEL
02/09/2022	Karin Haesemeyer	101.65	EMPLOYEE TRAVEL
02/09/2022	Lance Hamilton	53.98	EMPLOYEE TRAVEL
02/09/2022	Sally Hansen	22.36	EMPLOYEE TRAVEL
02/09/2022	Dean Hardin	32.15	EMPLOYEE TRAVEL
02/09/2022	Wendy Harvey	43.60	EMPLOYEE TRAVEL
02/09/2022	Petra Herrera	35.36	EMPLOYEE TRAVEL
02/09/2022	Tiahesha Hill	7.33	EMPLOYEE TRAVEL
02/09/2022	Carolyn Hinytzke	189.50	EMPLOYEE TRAVEL
02/09/2022	Sandra Hitt	32.05	EMPLOYEE TRAVEL
02/09/2022	Angela Holiday	87.63	EMPLOYEE TRAVEL
02/09/2022	Stephanie Hudson	132.41	EMPLOYEE TRAVEL
02/09/2022	Zachary Huntsinger	136.00	EMPLOYEE TRAVEL
02/09/2022	Rachelle Ivanova	12.14	EMPLOYEE TRAVEL
02/09/2022	John Jackson	168.42	EMPLOYEE TRAVEL
02/09/2022	Keijuanna Jackson	45.64	EMPLOYEE TRAVEL
02/09/2022	Erika Jamison	43.87	EMPLOYEE TRAVEL
02/09/2022	Theodore Jarchow	94.16	EMPLOYEE TRAVEL
02/09/2022	Billy Jenkins	117.06	EMPLOYEE TRAVEL
02/09/2022	Jorge Justiniano	57.35	EMPLOYEE TRAVEL
02/09/2022	Bronwyn Kaminski	390.07	EMPLOYEE TRAVEL
02/09/2022	Miral Kawasmi	98.98	EMPLOYEE TRAVEL
02/09/2022	Karin Kliemann	39.06	EMPLOYEE TRAVEL
02/09/2022	Alison Larance	50.29	EMPLOYEE TRAVEL
02/09/2022	Hunter Leonard	52.59	EMPLOYEE TRAVEL
02/09/2022	Erica Littlejohn	11.24	EMPLOYEE TRAVEL
02/09/2022	Trey Lohr	208.60	EMPLOYEE TRAVEL
02/09/2022	Adriana Lopez	19.69	EMPLOYEE TRAVEL
02/09/2022	Sharon Lyman	29.26	EMPLOYEE TRAVEL
02/09/2022	Jennifer Macgowan	7.28	EMPLOYEE TRAVEL
02/09/2022	Pamela Mann	192.38	EMPLOYEE TRAVEL
02/09/2022	Jennifer Martin	23.54	EMPLOYEE TRAVEL

02/09/2022	Stephen McCarthy	146.49	EMPLOYEE TRAVEL
02/09/2022	Laina McDonald	59.60	EMPLOYEE TRAVEL
02/09/2022	Myra McGlothen-Sutton	17.92	EMPLOYEE TRAVEL
02/09/2022	Danna McWilliams	120.59	EMPLOYEE TRAVEL
02/09/2022	Consuelo Mendoza	47.67	EMPLOYEE TRAVEL
02/09/2022	Darrine Molina	31.20	EMPLOYEE TRAVEL
02/09/2022	Giselle Morales	17.01	EMPLOYEE TRAVEL
02/09/2022	Claudia Morales Herrera	66.50	EMPLOYEE TRAVEL
02/09/2022	Paula Morone	83.89	EMPLOYEE TRAVEL
02/09/2022	Lori Mosley	90.15	EMPLOYEE TRAVEL
02/09/2022	Michelle Nedd	36.22	EMPLOYEE TRAVEL
02/09/2022	Carol Neff	38.95	EMPLOYEE TRAVEL
02/09/2022	Heidi Newcomb	24.34	EMPLOYEE TRAVEL
02/09/2022	Randy Nyhus	88.97	EMPLOYEE TRAVEL
02/09/2022	Flor Orona	13.70	EMPLOYEE TRAVEL
02/09/2022	Walter Ortega	100.90	EMPLOYEE TRAVEL
02/09/2022	Shelly Osten	109.03	EMPLOYEE TRAVEL
02/09/2022	Sandra Palmer	196.61	EMPLOYEE TRAVEL
02/09/2022	Susan Patterson	26.05	EMPLOYEE TRAVEL
02/09/2022	Gloria Peralta	109.09	EMPLOYEE TRAVEL
02/09/2022	Marla Pollan	5.67	EMPLOYEE TRAVEL
02/09/2022	Donna Poole	326.03	EMPLOYEE TRAVEL
02/09/2022	Diana Quintanilla	10.33	EMPLOYEE TRAVEL
02/09/2022	Ana Ramirez	27.71	EMPLOYEE TRAVEL
02/09/2022	Taliesha Reliford	122.35	EMPLOYEE TRAVEL
02/09/2022	Corey Robinson	231.50	EMPLOYEE TRAVEL
02/09/2022	Princess Rockwell	30.82	EMPLOYEE TRAVEL
02/09/2022	Eric Rodriguez	30.12	EMPLOYEE TRAVEL
02/09/2022	Carole Rule Gannaway	43.76	EMPLOYEE TRAVEL
02/09/2022	Thomas Rushing	115.46	EMPLOYEE TRAVEL
02/09/2022	Frank Sack	27.39	EMPLOYEE TRAVEL
02/09/2022	Madeline Saltzman	47.67	EMPLOYEE TRAVEL
02/09/2022	Scott Schneider	59.22	EMPLOYEE TRAVEL
02/09/2022	Melinda Schweig	54.94	EMPLOYEE TRAVEL
02/09/2022	Twila Scott	45.42	EMPLOYEE TRAVEL
02/09/2022	Felicia Scruggs	51.20	EMPLOYEE TRAVEL
02/09/2022	Spenser Segovia	57.51	EMPLOYEE TRAVEL
02/09/2022	Robert Sessions	321.06	EMPLOYEE TRAVEL
02/09/2022	Phillip Simoneaux	102.67	EMPLOYEE TRAVEL
02/09/2022	Stephen Simpson	36.65	EMPLOYEE TRAVEL

02/09/2022	Cherish Smith	28.94	EMPLOYEE TRAVEL
02/09/2022	Kyle Smith	293.19	EMPLOYEE TRAVEL
02/09/2022	Sundra Smith	21.67	EMPLOYEE TRAVEL
02/09/2022	Brandie Sparks	261.61	EMPLOYEE TRAVEL
02/09/2022	Jennifer Stein	41.03	EMPLOYEE TRAVEL
02/09/2022	Lou Stevens	5.25	EMPLOYEE TRAVEL
02/09/2022	Suzanne Stevenson	56.49	EMPLOYEE TRAVEL
02/09/2022	Natalie Strand	47.29	EMPLOYEE TRAVEL
02/09/2022	Shane Strawderman	49.87	EMPLOYEE TRAVEL
02/09/2022	Nukesha Summerhill	56.93	EMPLOYEE TRAVEL
02/09/2022	Tammy Thain	43.82	EMPLOYEE TRAVEL
02/09/2022	Denise Thomas	9.21	EMPLOYEE TRAVEL
02/09/2022	Ileene Thomas	32.53	EMPLOYEE TRAVEL
02/09/2022	Marcie Thomas	19.37	EMPLOYEE TRAVEL
02/09/2022	Nina Thomas	17.28	EMPLOYEE TRAVEL
02/09/2022	Deann Thompson	60.24	EMPLOYEE TRAVEL
02/09/2022	Timothy Thompson	82.40	EMPLOYEE TRAVEL
02/09/2022	Grayson Toperzer	47.03	EMPLOYEE TRAVEL
02/09/2022	Mandine Trousil	39.11	EMPLOYEE TRAVEL
02/09/2022	Clifford Trussell	306.02	EMPLOYEE TRAVEL
02/09/2022	Yvette Turner	20.70	EMPLOYEE TRAVEL
02/09/2022	Vanessa Valadez	54.52	EMPLOYEE TRAVEL
02/09/2022	Lydia Vasquez	11.82	EMPLOYEE TRAVEL
02/09/2022	Aaron Vaughn	138.62	EMPLOYEE TRAVEL
02/09/2022	Ashley Walker	26.38	EMPLOYEE TRAVEL
02/09/2022	Lori Walsh	191.74	EMPLOYEE TRAVEL
02/09/2022	Eniko Walter-Howard	100.32	EMPLOYEE TRAVEL
02/09/2022	Jennifer Wells	18.62	EMPLOYEE TRAVEL
02/09/2022	Shawon White	20.92	EMPLOYEE TRAVEL
02/09/2022	Christopher Whitten	88.60	EMPLOYEE TRAVEL
02/09/2022	Sue Wilhide	10,434.84	EMPLOYEE TRAVEL
02/09/2022	James Wilkes	246.26	EMPLOYEE TRAVEL
02/09/2022	Isabelle Williams	18.89	EMPLOYEE TRAVEL
02/09/2022	Sebastian Williams	20.81	EMPLOYEE TRAVEL
02/09/2022	Holly Willis	110.96	EMPLOYEE TRAVEL
02/09/2022	Tracey Wittmayer	23.91	EMPLOYEE TRAVEL
02/09/2022	Charity Woods	58.43	EMPLOYEE TRAVEL
02/09/2022	Patricia Wright	31.35	EMPLOYEE TRAVEL
02/09/2022	Steven Wurtz	39.49	EMPLOYEE TRAVEL
02/09/2022	Lisa Young	86.70	EMPLOYEE TRAVEL

02/09/2022	Jerod Zahn	65.06	EMPLOYEE TRAVEL
02/09/2022	Christian Zaragoza	263.38	EMPLOYEE TRAVEL
02/09/2022	Karen Zeske	110.00	EMPLOYEE TRAVEL
02/09/2022	Moises Carmona-Morales	75.76	EMPLOYEE TRAVEL
02/09/2022	Vedrana Conan	35.26	EMPLOYEE TRAVEL
02/09/2022	Misti Green	17.76	EMPLOYEE TRAVEL
02/09/2022	Jamie Grimaldo	17.55	EMPLOYEE TRAVEL
02/09/2022	Sherry Hall	15.57	EMPLOYEE TRAVEL
02/09/2022	Rabah Hamad	202.23	EMPLOYEE TRAVEL
02/09/2022	Nathan Hervey	70.62	EMPLOYEE TRAVEL
02/09/2022	Michael Hill	36.12	EMPLOYEE TRAVEL
02/09/2022	Heather Isbell	42.64	EMPLOYEE TRAVEL
02/09/2022	Debra Lantz	23.38	EMPLOYEE TRAVEL
02/09/2022	Heather Merritt	90.04	EMPLOYEE TRAVEL
02/09/2022	Kristina Neira	21.83	EMPLOYEE TRAVEL
02/09/2022	Laura Rhodes	7.81	EMPLOYEE TRAVEL
02/09/2022	Stacy Shannon	41.14	EMPLOYEE TRAVEL
02/09/2022	Brandie Sparks	48.15	EMPLOYEE TRAVEL
02/09/2022	Tracey Wittmayer	88.65	EMPLOYEE TRAVEL
02/09/2022	Maria Zarate	74.15	EMPLOYEE TRAVEL
02/09/2022	Unclaimed Freight Company & Liquidation Sales, Inc.	6,274.60	GENERAL SUPPLIES
02/09/2022	Grainger Industrial Supply	82.24	M & O SUPPLIES
02/09/2022	Kroger	675.46	GENERAL SUPPLIES
02/09/2022	United Refrigeration Incorporated	578.96	M & O SUPPLIES
02/09/2022	Really Good Stuff	37.82	GENERAL SUPPLIES
02/09/2022	Ace Mart Restaurant Supply Company	39.28	GENERAL SUPPLIES
02/09/2022	Winston Water Cooler Limited	800.00	GENERAL INVENTORY
02/09/2022	World Book Incorporated	1,648.50	GENERAL SUPPLIES
02/09/2022	Arlington Education Foundation	600.00	MISC OPERATING EXPENSES
02/09/2022	Texas Art Education Association	4,522.00	STUDENT TVL*NO AISD BUSES
02/09/2022	Multi Health Systems Incorporated	9,700.00	TESTING MATERIALS
02/09/2022	Marks Plumbing Parts	617.42	GENERAL INVENTORY
02/09/2022	B & H Photo Video	1,088.87	GENERAL SUPPLIES
02/09/2022		89.99	INVOICES RECEIVABLE
02/09/2022	CDW Government Incorporated	115.01	GENERAL SUPPLIES
02/09/2022	C & P Pump Services Incorporated	411.00	M & O SUPPLIES
02/09/2022	Aerowave Technologies	136.60	GENERAL SUPPLIES
02/09/2022	Washington Music Center	102.00	GENERAL SUPPLIES
02/09/2022	McKinney Office Supply	5,042.64	FURN & EQUIP > \$5,000
02/09/2022	Apple Computer Incorporated	35.00	GENERAL SUPPLIES

02/09/2022	J W Pepper & Son Incorporated	55.99	GENERAL SUPPLIES
02/09/2022	Arlington ISD Council Of PTA	160.00	MISC OPERATING EXPENSES
02/09/2022	Arlington Hardware Incorporated #53	19.58	M & O SUPPLIES
02/09/2022	Arlington Hardware Incorporated #53	360.00	INVOICES RECEIVABLE
02/09/2022	Asel Art Supply	126.91	GENERAL SUPPLIES
02/09/2022	Total Maintenance Solutions-South	39.51	M & O SUPPLIES
02/09/2022	Complete Book & Media Supply Inc.	1,446.75	READING MATERIALS
02/09/2022	Carrier Enterprise	121.86	M & O SUPPLIES
02/09/2022	Monarch Trophy Studio	31.85	GENERAL SUPPLIES
02/09/2022	Bilingual Dictionaries, Inc.	860.00	READING MATERIALS
02/09/2022	Instructional Coaching Group	5,990.00	EMPLOYEE TRAVEL
02/09/2022	Texas Interpreting Services, LLC	208.00	MISC PURCH & CONTR SERV
02/09/2022	Guitar Center/Arlington	60.94	GENERAL SUPPLIES
02/09/2022	Accent Awards & Trophies, LLC	49.75	MISC OPERATING EXPENSES
02/09/2022	Ward's Science	171.36	GENERAL INVENTORY
02/09/2022	Marenem Inc.	671.00	GENERAL SUPPLIES
02/09/2022	Follett School Solutions, Inc.	4,067.50	READING MATERIALS
02/09/2022	Pogue Construction Co., LP	627,862.59	BLDG PURCH,CONSTR,IMPROVE
02/09/2022		(31,393.13)	RETAINAGE
02/09/2022	Senor Woolly LLC	150.00	GENERAL SUPPLIES
02/09/2022	Garrett Matthew R	5,000.00	MISC PURCH & CONTR SERV
02/09/2022	Bull Market Promotions, LLC	985.00	GENERAL SUPPLIES
02/09/2022	Lowe's Home Centers, LLC	1,607.46	M & O SUPPLIES
02/09/2022	Panera Bread Company	200.94	MISC OPERATING EXPENSES
02/09/2022	BrainPOP LLC	5,606.25	GENERAL SUPPLIES
02/09/2022	DFW Ink, LLC	376.00	MISC OPERATING EXPENSES
02/09/2022	OTC Brands, Inc	67.08	GENERAL SUPPLIES
02/09/2022		220.60	INVOICES RECEIVABLE
02/09/2022	Priority Resources & Solutions LLC	3,041.50	GENERAL SUPPLIES
02/09/2022	Nasco	45.60	GENERAL SUPPLIES
02/09/2022	Sonova USA Inc.	6,000.00	GENERAL SUPPLIES
02/09/2022	Bright Morning Consulting	650.00	EMPLOYEE TRAVEL
02/09/2022	U I L Region 5 Music	10,140.00	STUDENT TVL*NO AISD BUSES
02/09/2022	AT&T Acct #817 164-0068 536 1	1,668.38	WATER
02/09/2022	BRBM Publishing dba Sweet Pipes	35.92	GENERAL SUPPLIES
02/09/2022	Zum Services, Inc.	41,032.50	MISC PURCH & CONTR SERV
02/09/2022	Blick Art Materials	2,718.62	GENERAL SUPPLIES
02/09/2022	Texas Wholesale Plumbing	635.00	GENERAL INVENTORY
02/09/2022	Holland Voigt	125.00	MISC PURCH & CONTR SERV
02/09/2022	Infinity Supply and Service Incorporated	739.50	GENERAL INVENTORY

02/09/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/09/2022	Dream Ranch Office Supplies	42.20	GENERAL SUPPLIES
02/09/2022	Translation and Interpretation Network LLC	284.55	MISC PURCH & CONTR SERV
02/09/2022	CharacterStrong LLC	16,000.00	MISC PURCH & CONTR SERV
02/09/2022	Cal Interpreting and Translations Incorporated	381.50	MISC PURCH & CONTR SERV
02/09/2022	KDAA Network Solutions LLC	400.00	MISC PURCH & CONTR SERV
02/09/2022	Complete Supply Incorporated	3,562.53	M & O SUPPLIES
02/09/2022	Gomez Floor Covering	31,133.80	CONTRACTED MAINT & REPAIR
02/09/2022		31,845.00	M & O SUPPLIES
02/09/2022	Rush Truck Centers Of Texas Limited Partnership	3,232.00	M & O SUPPLIES
02/09/2022	4imprint Incorporated	827.50	GENERAL SUPPLIES
02/09/2022	Pittsburgh Paints	280.74	M & O SUPPLIES
02/09/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
02/09/2022	Pollock Paper Distributors	36,376.40	GENERAL INVENTORY
02/09/2022	Safety-Kleen Corporation	516.42	CONTRACTED MAINT & REPAIR
02/09/2022	Kroger	340.69	GENERAL SUPPLIES
02/09/2022	Masters Distribution Systems	3,580.35	FOOD
02/09/2022		43,822.57	GENERAL INVENTORY
02/09/2022	Barnes & Noble Booksellers, Inc	1,037.70	GENERAL SUPPLIES
02/09/2022		269.08	READING MATERIALS
02/09/2022	Winston Water Cooler Limited	173.11	GENERAL INVENTORY
02/09/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
02/09/2022	B & H Photo Video	1,916.11	GENERAL SUPPLIES
02/09/2022	Verizon Wireless Acct	40.30	MISC PURCH & CONTR SERV
02/09/2022	Aerowave Technologies	1,754.75	GENERAL SUPPLIES
02/09/2022	J P Morgan Chase Bank NA	14,740.85	LIONS CLUB CONCESSIONS
02/09/2022	UPS	72.96	GENERAL SUPPLIES
02/09/2022	Smith Kendrick	522.50	MISC PURCH & CONTR SERV
02/09/2022	Carrier Enterprise	1,283.74	M & O SUPPLIES
02/09/2022	Bassham Foods	13,940.00	GENERAL INVENTORY
02/09/2022	Brothers Jack	129.00	MISC PURCH & CONTR SERV
02/09/2022	Piper Gregory N	320.00	MISC PURCH & CONTR SERV
02/09/2022	Kuehnhold William J	320.00	MISC PURCH & CONTR SERV
02/09/2022	Dunlap Kirk D	838.75	MISC PURCH & CONTR SERV
02/09/2022	Ellenbecker Randall	553.00	INVOICES RECEIVABLE
02/09/2022		320.00	MISC PURCH & CONTR SERV
02/09/2022	Cramer Tony	553.00	INVOICES RECEIVABLE
02/09/2022		320.00	MISC PURCH & CONTR SERV
02/09/2022	Richardson Kerry	190.00	MISC PURCH & CONTR SERV
02/09/2022	Bell Andrew	145.00	MISC PURCH & CONTR SERV

02/09/2022	Klapproth David	190.00	MISC PURCH & CONTR SERV
02/09/2022	Carroll Percy	178.75	MISC PURCH & CONTR SERV
02/09/2022	Camper Marcus	357.50	MISC PURCH & CONTR SERV
02/09/2022	Brown John	178.75	MISC PURCH & CONTR SERV
02/09/2022	Thrasher Carlos M	170.00	MISC PURCH & CONTR SERV
02/09/2022	Gardner Brendon	210.00	MISC PURCH & CONTR SERV
02/09/2022	Ward's Science	86.42	GENERAL SUPPLIES
02/09/2022	Soliz Javier	210.00	MISC PURCH & CONTR SERV
02/09/2022	Karonka Mark S	553.00	INVOICES RECEIVABLE
02/09/2022	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
02/09/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
02/09/2022	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/09/2022	Tarrant County Tax Assessor-Collector	62.50	MISC OPERATING EXPENSES
02/09/2022	Huante Joshua	170.00	MISC PURCH & CONTR SERV
02/09/2022	Soland Hans	210.00	MISC PURCH & CONTR SERV
02/09/2022	OTC Brands, Inc	242.35	GENERAL SUPPLIES
02/09/2022		107.91	INVOICES RECEIVABLE
02/09/2022	Washing Equipment of Texas - WET Inc	1,968.10	CONTRACTED MAINT & REPAIR
02/09/2022		1,246.23	M & O SUPPLIES
02/09/2022	Sports Officials Unlimited	15,325.00	MISC PURCH & CONTR SERV
02/09/2022	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
02/09/2022	Alonti Catering	556.05	MISC OPERATING EXPENSES
02/09/2022	Quijano Victor III	125.00	MISC PURCH & CONTR SERV
02/09/2022	Patterson Veterinary Supply Inc	78.00	GENERAL SUPPLIES
02/09/2022	Kornegay Jermaine	60.00	MISC PURCH & CONTR SERV
02/09/2022	Holland Voigt	190.00	MISC PURCH & CONTR SERV
02/09/2022	Donniell Rankin	165.00	MISC PURCH & CONTR SERV
02/09/2022	New Dairy Opco LLC DBA Borden Dairy	68,310.28	FOOD
02/09/2022	KLC Video Security	958.75	CONTRACTED MAINT & REPAIR
02/09/2022	Torie Soland	170.00	MISC PURCH & CONTR SERV
02/09/2022	Samantha Jump	170.00	MISC PURCH & CONTR SERV
02/09/2022	Jordan Tittsworth	105.00	MISC PURCH & CONTR SERV
02/09/2022	Javier Byron Soliz	210.00	MISC PURCH & CONTR SERV
02/09/2022	C and R Services	2,644.90	CONTRACTED MAINT & REPAIR
02/09/2022	Victor Quijano	125.00	MISC PURCH & CONTR SERV
02/09/2022	Office Depot, Inc	2,004.27	GENERAL SUPPLIES
02/09/2022	Hannah Mae Michel	178.75	MISC PURCH & CONTR SERV
02/09/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
02/09/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/09/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV

02/09/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
02/09/2022	CEC Facilities Group	28,813.00	CONTRACTED MAINT & REPAIR
02/09/2022	Michael Valentine	250.00	INVOICES RECEIVABLE
02/09/2022	Omar Elsoydy	275.00	MISC PURCH & CONTR SERV
02/09/2022	Kevin Finder	170.00	MISC PURCH & CONTR SERV
02/09/2022	Ikpe Akemini	170.00	MISC PURCH & CONTR SERV
02/09/2022	Juan Cardenas	190.00	MISC PURCH & CONTR SERV
02/09/2022	Juan Garza	170.00	MISC PURCH & CONTR SERV
02/09/2022	Temperature Control Systems	2,191.18	M & O SUPPLIES
02/09/2022	Federal Express Corporation	73.25	GENERAL SUPPLIES
02/09/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
02/09/2022	North Texas Tollway Authority	44.25	MISC OPERATING EXPENSES
02/09/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	24,860.25	RETAINAGE
02/09/2022	Vandergriff Chevrolet	541.50	CONTRACTED MAINT & REPAIR
02/09/2022		868.00	M & O SUPPLIES
02/09/2022	United Educators Association	994.04	UNITED FUND
02/09/2022	Texas United School Employees Local 100	26.67	UNITED FUND
02/09/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
02/09/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
02/09/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
02/09/2022	Arlington ATPE	1.16	UNITED FUND
02/09/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/09/2022	Educational Employees Credit Union - HSA	870.86	DENTAL INSURANCE
02/09/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
02/09/2022	Texas State Teachers Association	53.54	UNITED FUND
02/10/2022	Jessica Carrion	165.00	MISC PURCH & CONTR SERV
02/10/2022	City Of Dalworthington Gardens	2,304.24	WATER
02/10/2022	Teachers Discovery	208.77	GENERAL SUPPLIES
02/10/2022	Grainger Industrial Supply	1,165.03	M & O SUPPLIES
02/10/2022	Showtime International	2,690.00	INVOICES RECEIVABLE
02/10/2022	Home Depot Pro	49.97	GENERAL SUPPLIES
02/10/2022	Apex Supply Company	101.51	M & O SUPPLIES
02/10/2022	Kroger	355.73	GENERAL SUPPLIES
02/10/2022	Frog Publications Incorporated	1,681.90	GENERAL SUPPLIES
02/10/2022	Fort Worth Zoo	588.00	STUDENT TVL*NO AISD BUSES
02/10/2022	Barnes & Noble Booksellers, Inc	35.95	READING MATERIALS
02/10/2022	CDW Government Incorporated	290.32	GENERAL SUPPLIES
02/10/2022	Lone Star Learning	950.00	GENERAL SUPPLIES
02/10/2022	Mackin Educational Resources	1,090.53	READING MATERIALS
02/10/2022	Oaktree Products	300.10	GENERAL SUPPLIES

02/10/2022	Aerowave Technologies	432,733.74	M & O SUPPLIES
02/10/2022	R & H Parts And Service	151.68	M & O SUPPLIES
02/10/2022	McKinney Office Supply	1,243.05	GENERAL SUPPLIES
02/10/2022	Lee's School Supplies	96.78	INVOICES RECEIVABLE
02/10/2022	Vista Higher Learning, Inc.	2,851.60	READING MATERIALS
02/10/2022	Monarch Trophy Studio	81.90	GENERAL SUPPLIES
02/10/2022	Logisoft Computer Products LLC	23.44	GENERAL SUPPLIES
02/10/2022	Ferrellgas, Incorporated	28,068.00	GENERAL INVENTORY
02/10/2022	Imagine Learning Incorporated	1,800.00	GENERAL SUPPLIES
02/10/2022	Phillips Lawn Sprinkler Co. Inc.	3,051.00	CONTRACTED MAINT & REPAIR
02/10/2022	DreamBox Learning	1,375.00	MISC PURCH & CONTR SERV
02/10/2022	Binswanger Glass	771.44	M & O SUPPLIES
02/10/2022	Accent Awards & Trophies, LLC	44.00	GENERAL SUPPLIES
02/10/2022		50.85	MISC OPERATING EXPENSES
02/10/2022	Follett School Solutions, Inc.	5,464.64	READING MATERIALS
02/10/2022	Arlington Today	8,500.00	MISC OPERATING EXPENSES
02/10/2022	Pogue Construction Co., LP	137,399.21	BLDG PURCH,CONSTR,IMPROVE
02/10/2022		(6,869.96)	RETAINAGE
02/10/2022	ALL In Learning	7,100.00	GENERAL SUPPLIES
02/10/2022	Ferguson Enterprises, Inc.	599.10	GENERAL INVENTORY
02/10/2022		13,047.05	M & O SUPPLIES
02/10/2022	Lowe's Home Centers, LLC	379.05	GENERAL SUPPLIES
02/10/2022	OTC Brands, Inc	296.16	GENERAL SUPPLIES
02/10/2022	Clever Items LLC	4,485.70	GENERAL SUPPLIES
02/10/2022	Learning A-Z LLC	1,463.72	GENERAL SUPPLIES
02/10/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
02/10/2022	MP2 Energy Texas LLC	381.69	WATER
02/10/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
02/10/2022	Staples Inc/Staples Business Advantage	1,804.67	GENERAL SUPPLIES
02/10/2022	Alonti Catering	221.98	MISC OPERATING EXPENSES
02/10/2022	Continental Battery Company	1,264.64	M & O SUPPLIES
02/10/2022	Texas Association of School Business Officials	810.00	DUES
02/10/2022		75.00	EMPLOYEE TRAVEL
02/10/2022	New Dairy Opco LLC DBA Borden Dairy	25,657.73	FOOD
02/10/2022	Texas Multi-Chem Ltd	7,608.02	M & O SUPPLIES
02/10/2022	Starks Janitorial Services	498.40	GENERAL INVENTORY
02/10/2022	Estrella Media, Inc.	7,425.00	MISC OPERATING EXPENSES
02/10/2022	Lakeshore Learning Materials	130.10	GENERAL SUPPLIES
02/10/2022	Office Depot, Inc	302.66	GENERAL SUPPLIES
02/10/2022	Complete Supply Incorporated	5,711.60	GENERAL INVENTORY

02/10/2022	Hobby Lobby Store #175	244.32	GENERAL SUPPLIES
02/10/2022	Htedance & Spirit Group Incorporated	1,660.00	STUDENT TVL*NO AISD BUSES
02/10/2022	Texas Auto Painting	2,138.00	CONTRACTED MAINT & REPAIR
02/10/2022	Danceline Productions	2,100.00	INVOICES RECEIVABLE
02/10/2022	Rush Truck Centers Of Texas Limited Partnership	1,165.00	CONTRACTED MAINT & REPAIR
02/10/2022		3,739.31	M & O SUPPLIES
02/10/2022	Gordon Darby Incorporated	10.23	WATER
02/10/2022	Pittsburgh Paints	36.49	M & O SUPPLIES
02/10/2022	North Texas Tollway Authority	130.86	MISC OPERATING EXPENSES
02/10/2022	Flinn Scientific	705.48	GENERAL SUPPLIES
02/10/2022	Gopher Sport Equipment	1,001.70	GENERAL SUPPLIES
02/10/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	27,544.19	CONTRACTED MAINT & REPAIR
02/10/2022		(1,377.21)	RETAINAGE
02/10/2022	Norcostco Texas Costume Incorporated	712.42	INVOICES RECEIVABLE
02/10/2022	Vandergriff Chevrolet	483.11	CONTRACTED MAINT & REPAIR
02/10/2022	Moses Palmer Howell Llp Attorneys At Law	2,232.50	LEGAL SERVICES
02/11/2022	Grainger Industrial Supply	250.31	M & O SUPPLIES
02/11/2022	Kroger	290.81	GENERAL SUPPLIES
02/11/2022		282.32	MISC OPERATING EXPENSES
02/11/2022	United Refrigeration Incorporated	77.31	M & O SUPPLIES
02/11/2022	Lone Star Communications Incorporated	297.00	CONTRACTED MAINT & REPAIR
02/11/2022	Office Depot	149.21	GENERAL SUPPLIES
02/11/2022	Marks Plumbing Parts	1,980.30	GENERAL INVENTORY
02/11/2022	CDW Government Incorporated	47,444.34	CONTRACTED MAINT & REPAIR
02/11/2022		(14.50)	GENERAL SUPPLIES
02/11/2022	Cowboy Towing	534.75	CONTRACTED MAINT & REPAIR
02/11/2022	Aerowave Technologies	1,904.81	GENERAL SUPPLIES
02/11/2022	Genesis II Incorporated	3,883.50	GENERAL INVENTORY
02/11/2022	ProComputing Corporation	165.00	GENERAL SUPPLIES
02/11/2022	Apple Computer Incorporated	2,950.00	GENERAL SUPPLIES
02/11/2022	J W Pepper & Son Incorporated	48.00	GENERAL SUPPLIES
02/11/2022	Lee's School Supplies	610.00	MISC OPERATING EXPENSES
02/11/2022	City Of Grand Prairie Water Utilities	1,221.98	WATER
02/11/2022	Arlington Hardware Incorporated #53	548.43	M & O SUPPLIES
02/11/2022	Child Care Associates Incorporated	1,127.64	MISC PURCH & CONTR SERV
02/11/2022	Total Maintenance Solutions-South	25.48	M & O SUPPLIES
02/11/2022	Vista Higher Learning, Inc.	2,129.75	READING MATERIALS
02/11/2022	Carrier Enterprise	256.41	M & O SUPPLIES
02/11/2022	Gibson Cornelius	247.50	MISC PURCH & CONTR SERV
02/11/2022	Logisoft Computer Products LLC	2,400.00	CONTRACTED MAINT & REPAIR

02/11/2022	Washington Varandas	247.50	MISC PURCH & CONTR SERV
02/11/2022	National Wholesale Supply	135.52	M & O SUPPLIES
02/11/2022	Crawford Electric Supply Company	59.20	M & O SUPPLIES
02/11/2022	Engage2learn	95,161.00	MISC PURCH & CONTR SERV
02/11/2022	Chick-fil-A North Collins Street	2,014.21	MISC OPERATING EXPENSES
02/11/2022	CiCi's Pizza #32	41.94	MISC OPERATING EXPENSES
02/11/2022	Ferguson Enterprises, Inc.	670.30	M & O SUPPLIES
02/11/2022	HP Inc.	157.34	GENERAL SUPPLIES
02/11/2022	Education Galaxy LLC	5,950.00	GENERAL SUPPLIES
02/11/2022	Huff William B	250.00	MISC PURCH & CONTR SERV
02/11/2022	iHeart Media & Entertainment, Inc	13,929.24	MISC OPERATING EXPENSES
02/11/2022	OTC Brands, Inc	131.10	GENERAL SUPPLIES
02/11/2022	Nasco	245.04	GENERAL SUPPLIES
02/11/2022	Learning A-Z LLC	1,039.05	GENERAL SUPPLIES
02/11/2022	Foremost Telecommunications Corporation	6,309.23	WATER
02/11/2022	Sports Officials Unlimited	3,540.00	MISC PURCH & CONTR SERV
02/11/2022	Mowry Advertising and Design	150.00	MISC PURCH & CONTR SERV
02/11/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
02/11/2022	New Dairy Opco LLC DBA Borden Dairy	46,245.57	FOOD
02/11/2022	Lakeshore Learning Materials	196.58	GENERAL SUPPLIES
02/11/2022	Office Depot, Inc	1,592.87	GENERAL SUPPLIES
02/11/2022		34.99	M & O SUPPLIES
02/11/2022	Waco Winnelson Co.	920.00	GENERAL INVENTORY
02/11/2022	Cal Interpreting and Translations Incorporated	1,304.80	MISC PURCH & CONTR SERV
02/11/2022	Command Performance Language Institute	302.63	READING MATERIALS
02/11/2022	Atmos Energy	6,503.73	WATER
02/11/2022	Dealers Electrical Supply Company	5,732.71	GENERAL INVENTORY
02/11/2022	A T & T	13,652.63	WATER
02/11/2022	Danceline Productions	1,110.00	STUDENT TVL*NO AISD BUSES
02/11/2022	Arlington Independent School District Food & Nutrition Service	207.00	MISC OPERATING EXPENSES
02/11/2022	Pearson	6,365.00	TESTING MATERIALS
02/11/2022	Gopher Sport Equipment	491.57	GENERAL SUPPLIES
02/11/2022	Midwest Technology Products Tx0025	39.61	GENERAL SUPPLIES
02/11/2022	Gibson Cornelius	316.25	MISC PURCH & CONTR SERV
02/14/2022	Grainger Industrial Supply	1,310.96	M & O SUPPLIES
02/14/2022	Home Depot Pro	211.05	M & O SUPPLIES
02/14/2022	Kroger	94.23	FOOD
02/14/2022		252.35	GENERAL SUPPLIES
02/14/2022		298.97	INVOICES RECEIVABLE
02/14/2022		186.16	MISC OPERATING EXPENSES

02/14/2022	United Refrigeration Incorporated	111.90	M & O SUPPLIES
02/14/2022	Masters Distribution Systems	478.03	FOOD
02/14/2022	Winston Water Cooler Limited	187.50	GENERAL INVENTORY
02/14/2022	Jason's Deli	189.00	MISC OPERATING EXPENSES
02/14/2022	Capstone	833.48	READING MATERIALS
02/14/2022	Office Depot	59.69	GENERAL SUPPLIES
02/14/2022	North Crowley High School Track & Field	550.00	STUDENT TVL*NO AISD BUSES
02/14/2022	CDW Government Incorporated	2,372,087.64	GENERAL SUPPLIES
02/14/2022	MSC Industrial Supply Company Incorporated	104.40	GENERAL SUPPLIES
02/14/2022	Govconnection Incorporated	183.00	GENERAL SUPPLIES
02/14/2022	McKinney Office Supply	4,952.82	GENERAL SUPPLIES
02/14/2022	J W Pepper & Son Incorporated	81.90	GENERAL SUPPLIES
02/14/2022	Samuell High School	500.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Mansfield Track Booster Club	700.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Republic Services of Texas Limited	87,152.94	CONTRACTED MAINT & REPAIR
02/14/2022	Auditory Systems	995.00	CONTRACTED MAINT & REPAIR
02/14/2022	IdentiSys Incorporated	516.00	GENERAL SUPPLIES
02/14/2022	National Wholesale Supply	38.89	M & O SUPPLIES
02/14/2022	Kurz & Company	11,682.89	FOOD
02/14/2022	Raptor Technologies, LLC	495.00	GENERAL SUPPLIES
02/14/2022	Specialty Bulb Company Inc	2,040.00	GENERAL SUPPLIES
02/14/2022	HP Inc.	149.70	GENERAL SUPPLIES
02/14/2022	Kleen-Air Filter Service & Sales	3,693.96	GENERAL INVENTORY
02/14/2022	Sphero, Inc.	2,799.98	GENERAL SUPPLIES
02/14/2022	Lowe's Home Centers, LLC	31.48	M & O SUPPLIES
02/14/2022	OTC Brands, Inc	649.19	GENERAL SUPPLIES
02/14/2022	McAlister's Deli	273.32	MISC OPERATING EXPENSES
02/14/2022	Nasco	1,015.92	GENERAL SUPPLIES
02/14/2022	Steve Weiss Music, Inc.	129.80	GENERAL SUPPLIES
02/14/2022	Arlington CTE Floral	125.00	GENERAL SUPPLIES
02/14/2022	Martinez Juan	80.00	MISC PURCH & CONTR SERV
02/14/2022	U I L Region 5 Music	400.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Alonti Catering	179.01	MISC OPERATING EXPENSES
02/14/2022	BRBM Publishing dba Sweet Pipes	45.66	GENERAL SUPPLIES
02/14/2022		321.00	INVOICES RECEIVABLE
02/14/2022	Mancinas Braulio Jr	125.00	MISC PURCH & CONTR SERV
02/14/2022	Blick Art Materials	449.69	GENERAL SUPPLIES
02/14/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
02/14/2022	Muhammad Kaleia	125.00	MISC PURCH & CONTR SERV
02/14/2022	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL*NO AISD BUSES

02/14/2022	New Dairy Opco LLC DBA Borden Dairy	79,309.72	FOOD
02/14/2022	Aaron Mannke	125.00	MISC PURCH & CONTR SERV
02/14/2022	Lakeshore Learning Materials	184.29	GENERAL SUPPLIES
02/14/2022	Office Depot, Inc	3,357.79	GENERAL SUPPLIES
02/14/2022	Preferred Business Solutions	119.97	GENERAL SUPPLIES
02/14/2022	ORIGO Education	6,504.30	GENERAL SUPPLIES
02/14/2022	Summit Fire & Security	3,386.20	CONTRACTED MAINT & REPAIR
02/14/2022	Dunbar High School Girls Track & Field	275.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Eric B Gustason	80.00	MISC PURCH & CONTR SERV
02/14/2022	Omar Elsoydy	105.00	MISC PURCH & CONTR SERV
02/14/2022	Kennedale Outdoor Education Booster Club	660.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Cedar Hill Track & Field	800.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Bucks Wheel & Equipment Company	308.63	M & O SUPPLIES
02/14/2022	Southwest International Trucks	-	LIONS CLUB CONCESSIONS
02/14/2022		297.90	M & O SUPPLIES
02/14/2022	Arlington Kid To Kid	79.97	GENERAL SUPPLIES
02/14/2022	Rush Truck Centers Of Texas Limited Partnership	185.50	CONTRACTED MAINT & REPAIR
02/14/2022		331.22	M & O SUPPLIES
02/14/2022	Pearson	4,772.50	TESTING MATERIALS
02/14/2022	City Of Arlington Water Department	3,079.25	WATER
02/14/2022	Pollock Paper Distributors	14.40	GENERAL INVENTORY
02/14/2022	Trinity High School Track & Field	600.00	STUDENT TVL*NO AISD BUSES
02/14/2022	Seguin High School	195.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Corgan Assoc Architects Incorporated	7,060.71	BLDG PURCH,CONSTR,IMPROVE
02/15/2022		1,592.40	CONTRACTED MAINT & REPAIR
02/15/2022	Grainger Industrial Supply	201.84	M & O SUPPLIES
02/15/2022	Home Depot Pro	51.89	M & O SUPPLIES
02/15/2022	Apex Supply Company	153.36	M & O SUPPLIES
02/15/2022	College Board The	4,608.00	TESTING MATERIALS
02/15/2022	Kroger	762.46	GENERAL SUPPLIES
02/15/2022		199.30	INVOICES RECEIVABLE
02/15/2022		400.87	MISC OPERATING EXPENSES
02/15/2022	Jennie O Foods Incorporated	26,935.25	GENERAL INVENTORY
02/15/2022	Pitney Bowes	297.00	RENTALS & OPERATING LEASE
02/15/2022	Pitney Bowes	1,857.84	RENTALS & OPERATING LEASE
02/15/2022	United Refrigeration Incorporated	1,058.56	M & O SUPPLIES
02/15/2022	Interquest Detection Canines Of North Texas	6,665.00	MISC PURCH & CONTR SERV
02/15/2022	Prestwick House	756.53	READING MATERIALS
02/15/2022	Lennox Industries Incorporated	11.08	M & O SUPPLIES
02/15/2022	Masters Distribution Systems	11,124.56	FOOD

02/15/2022	Visual Impact	463.00	GENERAL SUPPLIES
02/15/2022	Fossil Ridge High School	200.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Sign A Rama	1,750.00	M & O SUPPLIES
02/15/2022	Betsy Ross Flag Girl Incorporated	722.61	GENERAL SUPPLIES
02/15/2022	Airgas Southwest Incorporated	330.92	GENERAL SUPPLIES
02/15/2022	Benchmark Education Company	1,688.40	READING MATERIALS
02/15/2022	CDW Government Incorporated	169,754.54	GENERAL SUPPLIES
02/15/2022	Forde-Ferrier Educational Services	1,552.50	READING MATERIALS
02/15/2022	SHI Government Solutions Incorporated	2,101.79	CONTRACTED MAINT & REPAIR
02/15/2022	Mackin Educational Resources	621.63	READING MATERIALS
02/15/2022	Pearson Education Inc	145.00	GENERAL SUPPLIES
02/15/2022	Aadvantage Laundry Systems	257.50	M & O SUPPLIES
02/15/2022	Oaktree Products	305.35	GENERAL SUPPLIES
02/15/2022	Aerowave Technologies	483,750.32	MISC PURCH & CONTR SERV
02/15/2022	Genesis II Incorporated	172.60	GENERAL INVENTORY
02/15/2022	ProComputing Corporation	644.95	GENERAL SUPPLIES
02/15/2022	Read Naturally Incorporated	114.90	GENERAL SUPPLIES
02/15/2022	McKinney Office Supply	13,696.40	GENERAL SUPPLIES
02/15/2022	ETA hand2mind	445.83	GENERAL SUPPLIES
02/15/2022	J W Pepper & Son Incorporated	61.99	GENERAL SUPPLIES
02/15/2022	Arlington Hardware Incorporated #53	306.16	M & O SUPPLIES
02/15/2022	Super Duper Publications	180.66	GENERAL SUPPLIES
02/15/2022		12.56	READING MATERIALS
02/15/2022	City Of Arlington	18,804.37	MISC PURCH & CONTR SERV
02/15/2022	Welch John	880.00	MISC PURCH & CONTR SERV
02/15/2022	Henry John C	825.00	MISC PURCH & CONTR SERV
02/15/2022	Byron Nelson High School Booster Club Inc.	250.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Luxor Staffing	7,931.95	MISC PURCH & CONTR SERV
02/15/2022	Monarch Trophy Studio	18.20	GENERAL SUPPLIES
02/15/2022	Speech Corner LLC	93.99	GENERAL SUPPLIES
02/15/2022	Clay Ewell Educational Services	50.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Bilingual Dictionaries, Inc.	4,300.00	READING MATERIALS
02/15/2022	IXL Learning	359.00	GENERAL SUPPLIES
02/15/2022	Ferrellgas, Incorporated	14,631.60	GENERAL INVENTORY
02/15/2022	Texas Pottery Supply and Clay Company	190.00	CONTRACTED MAINT & REPAIR
02/15/2022	Phillips Lawn Sprinkler Co. Inc.	42,444.00	BLDG PURCH,CONSTR,IMPROVE
02/15/2022	Texas Interpreting Services, LLC	1,248.00	MISC PURCH & CONTR SERV
02/15/2022	Auditory Systems	237.00	CONTRACTED MAINT & REPAIR
02/15/2022	Piper Gregory N	215.00	MISC PURCH & CONTR SERV
02/15/2022	Ball Eric	1,072.50	MISC PURCH & CONTR SERV

02/15/2022	Swoope James Landry	192.50	MISC PURCH & CONTR SERV
02/15/2022	Morrison Richard R	206.25	MISC PURCH & CONTR SERV
02/15/2022	Bell Andrew	125.00	MISC PURCH & CONTR SERV
02/15/2022	David Hinson	1,058.75	MISC PURCH & CONTR SERV
02/15/2022	Washington Varandas	165.00	MISC PURCH & CONTR SERV
02/15/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
02/15/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
02/15/2022	Binswanger Glass	553.71	M & O SUPPLIES
02/15/2022	WRA Architects Incorporated	12,274.00	BLDG PURCH,CONSTR,IMPROVE
02/15/2022	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
02/15/2022	Kurz & Company	1,195.51	FOOD
02/15/2022	Jakes Finer Foods	29,725.66	GENERAL INVENTORY
02/15/2022	Ward's Science	123.64	GENERAL SUPPLIES
02/15/2022	Arrey William	80.00	MISC PURCH & CONTR SERV
02/15/2022	Follett School Solutions, Inc.	6,619.99	READING MATERIALS
02/15/2022	Med El Corporation	6,700.00	GENERAL SUPPLIES
02/15/2022	Davis, Regan	536.25	MISC PURCH & CONTR SERV
02/15/2022	de Groot Rinke	170.00	MISC PURCH & CONTR SERV
02/15/2022	Ferguson Enterprises, Inc.	23.57	M & O SUPPLIES
02/15/2022	Timberview Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Lewisville Cross Country and Track Booster Club Inc.	1,000.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Lowe's Home Centers, LLC	862.39	GENERAL SUPPLIES
02/15/2022		519.42	M & O SUPPLIES
02/15/2022	Klement Distribution, Inc.	3,440.00	FOOD
02/15/2022	OTC Brands, Inc	44.43	GENERAL SUPPLIES
02/15/2022	CICI's Pizza #99 @ Little Road & I-20	320.00	MISC OPERATING EXPENSES
02/15/2022	Clever Items LLC	766.80	GENERAL SUPPLIES
02/15/2022	Nasco	9,378.34	GENERAL SUPPLIES
02/15/2022	Nicole Newton	206.25	MISC PURCH & CONTR SERV
02/15/2022	Charles, Damiete	632.50	MISC PURCH & CONTR SERV
02/15/2022	Martinez Juan	170.00	MISC PURCH & CONTR SERV
02/15/2022	Perkins+Will, Inc.	89,641.64	BLDG PURCH,CONSTR,IMPROVE
02/15/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
02/15/2022	Gallegos Saul	95.00	MISC PURCH & CONTR SERV
02/15/2022	Nothing Bundt Cakes	110.00	MISC OPERATING EXPENSES
02/15/2022	Kristene Z Smith	340.00	MISC PURCH & CONTR SERV
02/15/2022	PopSmart Technologies, LLC	252.03	CONTRACTED MAINT & REPAIR
02/15/2022	CID Solution LLC	592.00	M & O SUPPLIES
02/15/2022	IDN ACME INCORPORATED	425.00	GENERAL INVENTORY
02/15/2022	Asian Food Solutions/ Comida Vida	14,375.00	GENERAL INVENTORY

02/15/2022	Kornegay Jermaine	170.00	MISC PURCH & CONTR SERV
02/15/2022	Lightfoot Bernard	125.00	MISC PURCH & CONTR SERV
02/15/2022	Holland Voigt	190.00	MISC PURCH & CONTR SERV
02/15/2022	Savvas Learning Company LLC	1,510.11	GENERAL SUPPLIES
02/15/2022	Brady Industries of Texas LLC	87.60	GENERAL INVENTORY
02/15/2022	Michael Molinar	115.00	MISC PURCH & CONTR SERV
02/15/2022	Kevin Patrick McDonald	550.00	MISC PURCH & CONTR SERV
02/15/2022	Efrain Adame	170.00	MISC PURCH & CONTR SERV
02/15/2022	Michelle Anne Iskra	550.00	MISC PURCH & CONTR SERV
02/15/2022	Dylan Fedor	75.00	MISC PURCH & CONTR SERV
02/15/2022	Lakeshore Learning Materials	891.55	GENERAL SUPPLIES
02/15/2022	PayK12	799.00	GENERAL SUPPLIES
02/15/2022	Office Depot, Inc	10,523.27	GENERAL SUPPLIES
02/15/2022		100.86	INVOICES RECEIVABLE
02/15/2022		201.90	MISC OPERATING EXPENSES
02/15/2022	Reed Hunt Services Incorporated dba Reed's Services	216.00	CONTRACTED MAINT & REPAIR
02/15/2022	Literacy Resources, LLC	660.21	GENERAL SUPPLIES
02/15/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
02/15/2022	CEC Facilities Group	25,425.29	CONTRACTED MAINT & REPAIR
02/15/2022	Kelly Joe	125.00	MISC PURCH & CONTR SERV
02/15/2022	Marian Jacobs	250.00	MISC PURCH & CONTR SERV
02/15/2022	Christine Custred	550.00	MISC PURCH & CONTR SERV
02/15/2022	Cleburne Track	700.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Thomas Callahan	467.50	MISC PURCH & CONTR SERV
02/15/2022	Passion Hollins	215.00	MISC PURCH & CONTR SERV
02/15/2022	Marcus Sursa	215.00	MISC PURCH & CONTR SERV
02/15/2022	Maria Vidales	125.00	MISC PURCH & CONTR SERV
02/15/2022	Complete Supply Incorporated	6,506.38	GENERAL INVENTORY
02/15/2022		(1,072.34)	M & O SUPPLIES
02/15/2022	Wallace Packaging	25,500.00	GENERAL INVENTORY
02/15/2022	Flippen Group The	7,500.00	MISC PURCH & CONTR SERV
02/15/2022	Tarrant County Public Health	900.00	MISC PURCH & CONTR SERV
02/15/2022	Sally Beauty Supply	1,386.84	GENERAL SUPPLIES
02/15/2022	Star Roofing And Sheet Metal	1,315.00	CONTRACTED MAINT & REPAIR
02/15/2022	Bucks Wheel & Equipment Company	69.37	M & O SUPPLIES
02/15/2022	Martin & Sons Locksmith Incorporated	1,650.00	GENERAL SUPPLIES
02/15/2022	Carl Hilmer Guenther & Sons Incorporated	21,392.38	GENERAL INVENTORY
02/15/2022	Cengage Learning	300.00	GENERAL SUPPLIES
02/15/2022	Rush Truck Centers Of Texas Limited Partnership	1,418.68	M & O SUPPLIES
02/15/2022	Pearson	3,600.00	TESTING MATERIALS

02/15/2022	Legacy High School Golf Booster Club	390.00	STUDENT TVL*NO AISD BUSES
02/15/2022	Dramatists Play Service Acct	200.00	MISC OPERATING EXPENSES
02/15/2022	Education Service Center Region XI	7,840.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
02/15/2022	Education Service Center Region XI	4,553.05	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	1,840.06	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	35.00	EMPLOYEE TRAVEL
02/15/2022	Education Service Center Region XI	7,840.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	12,150.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	7,390.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	33,518.00	MISC PURCH & CONTR SERV
02/15/2022	Education Service Center Region XI	2,400.00	MISC PURCH & CONTR SERV
02/15/2022	Flinn Scientific	52.32	GENERAL SUPPLIES
02/15/2022	Lucks Music Library	91.60	GENERAL SUPPLIES
02/15/2022	Pollock Paper Distributors	68,300.00	GENERAL INVENTORY
02/15/2022	Quality Audio Visual Service Incorporated	874.79	CONTRACTED MAINT & REPAIR
02/15/2022	Bowie High School 004	250.00	STUDENT TVL*NO AISD BUSES
02/16/2022	Bound To Stay Bound Books Incorporated	51.25	READING MATERIALS
02/16/2022	Casa Manana	860.00	STUDENT TVL*NO AISD BUSES
02/16/2022	Home Depot Pro	799.73	M & O SUPPLIES
02/16/2022	Kroger	363.43	GENERAL SUPPLIES
02/16/2022		479.34	MISC OPERATING EXPENSES
02/16/2022	Plank Road Publishing	132.45	GENERAL SUPPLIES
02/16/2022	Abdo Publishing Company	1,518.05	READING MATERIALS
02/16/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
02/16/2022	B & H Photo Video	853.56	GENERAL SUPPLIES
02/16/2022	SHI Government Solutions Incorporated	340.96	GENERAL SUPPLIES
02/16/2022	ProComputing Corporation	450.00	GENERAL SUPPLIES
02/16/2022	School Nurse Supply	218.10	GENERAL SUPPLIES
02/16/2022	Children's Plus Incorporated	536.03	READING MATERIALS
02/16/2022	Pocket Nurse Enterprises Incorporated	1,807.96	GENERAL SUPPLIES
02/16/2022	McKinney Office Supply	370.32	GENERAL SUPPLIES
02/16/2022	Apple Computer Incorporated	178,572.00	GENERAL SUPPLIES
02/16/2022	Lakeshore Learning Materials	167.13	GENERAL SUPPLIES
02/16/2022	Arlington Hardware Incorporated #53	165.09	M & O SUPPLIES
02/16/2022	Super Duper Publications	426.78	GENERAL SUPPLIES
02/16/2022		80.90	READING MATERIALS
02/16/2022	Think Social Publishing	57.98	GENERAL SUPPLIES
02/16/2022		361.66	READING MATERIALS
02/16/2022	National Restaurant Association	1,152.00	MISC OPERATING EXPENSES

02/16/2022	Luxor Staffing	4,295.21	MISC PURCH & CONTR SERV
02/16/2022	Monarch Trophy Studio	27.30	GENERAL SUPPLIES
02/16/2022	Speech Corner LLC	262.86	GENERAL SUPPLIES
02/16/2022	Boxes 4U	1,108.80	GENERAL INVENTORY
02/16/2022	Speed Stacks Incorporated	550.00	GENERAL SUPPLIES
02/16/2022	Texas Pottery Supply and Clay Company	114.20	CONTRACTED MAINT & REPAIR
02/16/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	100.00	MISC OPERATING EXPENSES
02/16/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
02/16/2022	Batts Audio Video & Lighting, Incorporated	1,070.80	GENERAL SUPPLIES
02/16/2022	Follett School Solutions, Inc.	2,763.30	READING MATERIALS
02/16/2022	Crawford Electric Supply Company	52.89	M & O SUPPLIES
02/16/2022	Marshall Memo LLC	110.00	READING MATERIALS
02/16/2022	Simplot J R Company	24,461.80	GENERAL INVENTORY
02/16/2022	North Texas Football Coaches Association	1,500.00	EMPLOYEE TRAVEL
02/16/2022	Chick-fil-A North Collins Street	182.48	MISC OPERATING EXPENSES
02/16/2022	Cool Tech A/C Heat & Refrigeration	2,821.00	CONTRACTED MAINT & REPAIR
02/16/2022	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
02/16/2022	Lowe's Home Centers, LLC	1,072.63	M & O SUPPLIES
02/16/2022	Teacher Direct	39.64	GENERAL SUPPLIES
02/16/2022	Williamson Music 1st	1,413.90	CONTRACTED MAINT & REPAIR
02/16/2022	OTC Brands, Inc	76.08	GENERAL SUPPLIES
02/16/2022	OverDrive, Inc	8,601.60	READING MATERIALS
02/16/2022	MP2 Energy Texas LLC	288.47	WATER
02/16/2022	Foremost Telecommunications Corporation	6,314.57	WATER
02/16/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
02/16/2022	Staples Inc/Staples Business Advantage	1,097.63	GENERAL SUPPLIES
02/16/2022	U I L Region 5 Music	612.50	STUDENT TVL*NO AISD BUSES
02/16/2022	PopSmart Technologies, LLC	685.12	CONTRACTED MAINT & REPAIR
02/16/2022	Marathon Staffing Group Inc	3,654.00	MISC PURCH & CONTR SERV
02/16/2022	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
02/16/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,500.00	MISC OPERATING EXPENSES
02/16/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
02/16/2022	Intermountain Lock & Security Supply Co. dba IML Security	37.80	GENERAL INVENTORY
02/16/2022	Matt Hartwell Design	1,500.00	MISC PURCH & CONTR SERV
02/16/2022	Dixie Ross	550.00	MISC PURCH & CONTR SERV
02/16/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
02/16/2022	Kenneth Perkins	412.50	MISC PURCH & CONTR SERV
02/16/2022	UNIT SETS, LLC	15,300.00	GENERAL SUPPLIES
02/16/2022	Lakeshore Learning Materials	1,541.17	GENERAL SUPPLIES
02/16/2022	Community Coffee Company, LLC	1,110.00	MISC OPERATING EXPENSES

02/16/2022	Reliable Parts Incorporated	37.74	MISC OPERATING EXPENSES
02/16/2022	Candor Consulting & Diagnostics, LLC	2,662.50	MISC PURCH & CONTR SERV
02/16/2022	MindWorks Innovations, Inc.	6,800.00	GENERAL SUPPLIES
02/16/2022	Complete Supply Incorporated	2,925.00	GENERAL INVENTORY
02/16/2022		17,053.20	NON-FOOD REQUISITIONS
02/16/2022	Hagar Restaurant Service L L C	1,092.29	M & O SUPPLIES
02/16/2022	Rush Truck Centers Of Texas Limited Partnership	184.05	M & O SUPPLIES
02/16/2022	Bilingual Planet	35.99	READING MATERIALS
02/16/2022	Pittsburgh Paints	872.41	M & O SUPPLIES
02/16/2022	Pearson	4,120.48	TESTING MATERIALS
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	150.00	EMPLOYEE TRAVEL
02/16/2022	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
02/16/2022	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
02/16/2022	Music In Motion Incorporated	189.28	GENERAL SUPPLIES
02/16/2022	Pollock Paper Distributors	3,663.36	GENERAL INVENTORY
02/16/2022	Unifirst Holdings(A/R 01550)	132.63	MISC PURCH & CONTR SERV
02/16/2022	Prisciliana Barrera	81.15	LIONS CLUB CONCESSIONS
02/16/2022	Natalie Dao	86.50	LIONS CLUB CONCESSIONS
02/16/2022	Blanca Gallegos Espinoza	50.00	LIONS CLUB CONCESSIONS
02/16/2022	Nancy Studer	0.80	LIONS CLUB CONCESSIONS
02/16/2022	Jennifer Trego	145.55	LIONS CLUB CONCESSIONS
02/16/2022	United Educators Association	1,165.29	UNITED FUND
02/16/2022	Texas United School Employees Local 100	57.72	UNITED FUND
02/16/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
02/16/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
02/16/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/16/2022	Association Of Texas Professional Educators State	68.88	UNITED FUND
02/16/2022	Arlington ATPE	9.79	UNITED FUND
02/16/2022	Educational Employees Credit Union - HSA	391.31	DENTAL INSURANCE
02/16/2022	Educational Employees Credit Union	4,190.00	DUE TO CREDIT UNION
02/16/2022	Texas State Teachers Association	124.20	UNITED FUND
02/17/2022	Grainger Industrial Supply	727.40	CONTRACTED MAINT & REPAIR
02/17/2022		(4.35)	M & O SUPPLIES
02/17/2022	Texas Association For Pupil Transportation	585.00	EMPLOYEE TRAVEL
02/17/2022	Home Depot Pro	1,096.97	M & O SUPPLIES
02/17/2022	Apex Supply Company	47.74	M & O SUPPLIES

02/17/2022	Kapco Library Products Kent Adhesive Products	114.00	GENERAL SUPPLIES
02/17/2022		(16.51)	INVOICES RECEIVABLE
02/17/2022	Kroger	226.51	GENERAL SUPPLIES
02/17/2022		220.08	MISC OPERATING EXPENSES
02/17/2022	Elliott Electric Supply	292.00	GENERAL INVENTORY
02/17/2022		427.20	M & O SUPPLIES
02/17/2022	Masters Distribution Systems	11,197.01	FOOD
02/17/2022	Capstone	1,066.51	READING MATERIALS
02/17/2022	Careys Sporting Goods	772.40	GENERAL SUPPLIES
02/17/2022	Airgas Southwest Incorporated	115.28	RENTALS & OPERATING LEASE
02/17/2022	Oticon Incorporated	199.00	GENERAL SUPPLIES
02/17/2022	Brookes Publishing Company	6,378.85	GENERAL SUPPLIES
02/17/2022	Enterprise Rent A Car	657.06	INVOICES RECEIVABLE
02/17/2022	Orion Park Shady Valley West Property Owners Assoc Inc	23,757.02	MISC OPERATING EXPENSES
02/17/2022	CDW Government Incorporated	109,363.20	GENERAL SUPPLIES
02/17/2022	ProComputing Corporation	3,508.99	CONTRACTED MAINT & REPAIR
02/17/2022		578.75	GENERAL SUPPLIES
02/17/2022	McKinney Office Supply	3,960.18	FURN & EQUIP > \$5,000
02/17/2022		287.93	GENERAL SUPPLIES
02/17/2022	Association Of School Business Officials	240.00	DUES
02/17/2022	J W Pepper & Son Incorporated	90.00	GENERAL SUPPLIES
02/17/2022	City Of Grand Prairie Water Utilities	2,447.17	WATER
02/17/2022	Arlington Hardware Incorporated #53	10.38	M & O SUPPLIES
02/17/2022	ACT	106,164.00	TESTING MATERIALS
02/17/2022	Vista Higher Learning, Inc.	3,495.00	GENERAL SUPPLIES
02/17/2022	Smith Kendrick	178.75	MISC PURCH & CONTR SERV
02/17/2022	Castolenia Lowell	80.00	MISC PURCH & CONTR SERV
02/17/2022	Luxor Staffing	3,851.25	MISC PURCH & CONTR SERV
02/17/2022	Logisoft Computer Products LLC	35.16	GENERAL SUPPLIES
02/17/2022	White Roderick	125.00	MISC PURCH & CONTR SERV
02/17/2022	Bassham Foods	12,200.00	GENERAL INVENTORY
02/17/2022	Ball Eric	192.50	MISC PURCH & CONTR SERV
02/17/2022	Crawford Bonnie B	86.50	MISC PURCH & CONTR SERV
02/17/2022	Klapproth David	190.00	MISC PURCH & CONTR SERV
02/17/2022	Rogers Athletic Company	12,324.00	GENERAL SUPPLIES
02/17/2022	Blilie Marilyn T	100.00	MISC PURCH & CONTR SERV
02/17/2022	Camper Marcus	536.25	MISC PURCH & CONTR SERV
02/17/2022	One Source Staffing Corporation	11,309.00	MISC PURCH & CONTR SERV
02/17/2022	SC Fuels	21,928.21	GENERAL INVENTORY
02/17/2022	Brown John	178.75	MISC PURCH & CONTR SERV

02/17/2022	Wilson Kylon	125.00	MISC PURCH & CONTR SERV
02/17/2022	Jakes Finer Foods	7,530.00	GENERAL INVENTORY
02/17/2022	Seal Tex, Incorporated	794.35	CONTRACTED MAINT & REPAIR
02/17/2022	Wallace Todd	210.00	MISC PURCH & CONTR SERV
02/17/2022	Estrada George	210.00	MISC PURCH & CONTR SERV
02/17/2022	Follett School Solutions, Inc.	1,707.36	READING MATERIALS
02/17/2022	Cochlear Americas	2,318.00	GENERAL SUPPLIES
02/17/2022	Miller Lee	70.00	MISC PURCH & CONTR SERV
02/17/2022	Diaz Juan	340.00	MISC PURCH & CONTR SERV
02/17/2022	Ahumada Jose Luis	125.00	MISC PURCH & CONTR SERV
02/17/2022	Chick-fil-A North Collins Street	179.76	MISC OPERATING EXPENSES
02/17/2022	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
02/17/2022	Elliott Staffing Services, Inc.	1,859.56	MISC PURCH & CONTR SERV
02/17/2022	Huante Joshua	270.00	MISC PURCH & CONTR SERV
02/17/2022	iHeart Media & Entertainment, Inc	25,000.00	MISC OPERATING EXPENSES
02/17/2022	Identity Automation, LP	85,216.00	CONTRACTED MAINT & REPAIR
02/17/2022	Klement Distribution, Inc.	6,367.08	FOOD
02/17/2022	Panera Bread Company	819.23	MISC OPERATING EXPENSES
02/17/2022	Lincoln Electric Company	1,251.75	GENERAL SUPPLIES
02/17/2022	Sports Officials Unlimited	1,030.00	MISC PURCH & CONTR SERV
02/17/2022	Texas Irrigation Supply LLC	94.05	M & O SUPPLIES
02/17/2022	Dallas/Fort Worth Minority Supplier Development Council	630.00	EMPLOYEE TRAVEL
02/17/2022	EDpuzzle, Incorporated	1,728.00	GENERAL SUPPLIES
02/17/2022	Hatfield Jeffrey	210.00	MISC PURCH & CONTR SERV
02/17/2022	Mattingly Stephen	170.00	MISC PURCH & CONTR SERV
02/17/2022	Staples Inc/Staples Business Advantage	1,848.08	GENERAL SUPPLIES
02/17/2022	Alonti Catering	248.99	MISC OPERATING EXPENSES
02/17/2022	Smith Sam M.	70.00	MISC PURCH & CONTR SERV
02/17/2022	Battery Systems Inc	1,703.04	GENERAL INVENTORY
02/17/2022	MTS Publications	3,221.64	GENERAL SUPPLIES
02/17/2022	Lindenmeyr Munroe	4,716.18	GENERAL SUPPLIES
02/17/2022	Blick Art Materials	11.57	GENERAL SUPPLIES
02/17/2022	Kornegay Jermaine	175.00	MISC PURCH & CONTR SERV
02/17/2022	Bradford Tommy	70.00	MISC PURCH & CONTR SERV
02/17/2022	Holland Voigt	250.00	MISC PURCH & CONTR SERV
02/17/2022	Brady Industries of Texas LLC	642.40	GENERAL INVENTORY
02/17/2022	Texas Association of School Business Officials	1,055.00	EMPLOYEE TRAVEL
02/17/2022	Kenneth Chung	80.00	MISC PURCH & CONTR SERV
02/17/2022	New Dairy Opco LLC DBA Borden Dairy	57,219.26	FOOD
02/17/2022	Samantha Jump	170.00	MISC PURCH & CONTR SERV

02/17/2022	Justin Werst	190.00	MISC PURCH & CONTR SERV
02/17/2022	Jordan Tittsworth	145.00	MISC PURCH & CONTR SERV
02/17/2022	Dream Ranch Office Supplies	282.00	GENERAL SUPPLIES
02/17/2022	Kirby Restaurant and Chemical Supply	957.48	GENERAL SUPPLIES
02/17/2022	Humana Wellness	20,732.40	MISC PURCH & CONTR SERV
02/17/2022	Lakeshore Learning Materials	85.48	GENERAL SUPPLIES
02/17/2022	Office Depot, Inc	11,026.42	GENERAL SUPPLIES
02/17/2022	Preferred Business Solutions	861.51	GENERAL SUPPLIES
02/17/2022	Enhanced Laser Products	63.39	GENERAL SUPPLIES
02/17/2022	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
02/17/2022	Hannah Mae Michel	165.00	MISC PURCH & CONTR SERV
02/17/2022	Brandon Owens	935.00	MISC PURCH & CONTR SERV
02/17/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/17/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
02/17/2022	Joshua Ko	880.00	MISC PURCH & CONTR SERV
02/17/2022	Eric B Gustason	270.00	MISC PURCH & CONTR SERV
02/17/2022	Omar Elsoydy	380.00	MISC PURCH & CONTR SERV
02/17/2022	Texas Council of Administrators of Special Education	615.00	EMPLOYEE TRAVEL
02/17/2022	Drew Shake	145.00	MISC PURCH & CONTR SERV
02/17/2022	Cohen Jacob	80.00	MISC PURCH & CONTR SERV
02/17/2022	Palacios Mariano	170.00	MISC PURCH & CONTR SERV
02/17/2022	Argyle Athletic Booster Club	412.50	STUDENT TVL*NO AISD BUSES
02/17/2022	Yannick Adiang-Etape	210.00	MISC PURCH & CONTR SERV
02/17/2022	Allison Balla	190.00	MISC PURCH & CONTR SERV
02/17/2022	Jeremy Browder	80.00	MISC PURCH & CONTR SERV
02/17/2022	Joseph Norbeck	170.00	MISC PURCH & CONTR SERV
02/17/2022	Crescencio Castro	80.00	MISC PURCH & CONTR SERV
02/17/2022	Proctor Aaron	145.00	MISC PURCH & CONTR SERV
02/17/2022	Vick Holden	210.00	MISC PURCH & CONTR SERV
02/17/2022	David Wilson	75.00	MISC PURCH & CONTR SERV
02/17/2022	Weatherford High School Track	200.00	STUDENT TVL*NO AISD BUSES
02/17/2022	Braun Beef Company Incorporated	19,609.32	GENERAL INVENTORY
02/17/2022	Atmos Energy	24,024.18	WATER
02/17/2022	Jack Rasmussen (Luthier)	958.00	CONTRACTED MAINT & REPAIR
02/17/2022	Southwest International Trucks	89.45	M & O SUPPLIES
02/17/2022	Music & Arts	4,645.20	CONTRACTED MAINT & REPAIR
02/17/2022	Southern Oaks Golf Club	480.00	STUDENT TVL*NO AISD BUSES
02/17/2022	Rush Truck Centers Of Texas Limited Partnership	5,054.95	M & O SUPPLIES
02/17/2022	Armko Industries, Inc	3,120.00	BLDG PURCH,CONSTR,IMPROVE
02/17/2022	Nagim Ibrahim	190.00	MISC PURCH & CONTR SERV

02/17/2022	Southern Methodist University - Simmons School of Education	33,240.00	STAFF TUIT/ FEES-COLLEGES
02/17/2022	Texas Christian University-Center for Career & Professional Development	150.00	EMPLOYEE TRAVEL
02/17/2022	Curriculum Associates Incorporated	111.72	GENERAL SUPPLIES
02/17/2022	Education Service Center Region XI	7,725.00	MISC PURCH & CONTR SERV
02/17/2022	Korney Board Aids Incorporated	273.90	GENERAL SUPPLIES
02/17/2022	Vandergriff Chevrolet	1,621.71	M & O SUPPLIES
02/17/2022	Patrick Garland	30.85	LIONS CLUB CONCESSIONS
02/17/2022	Christi Moore	86.20	LIONS CLUB CONCESSIONS
02/17/2022	Adolfson & Peterson Construction	1,840,454.83	RETAINAGE
02/17/2022	Adolfson & Peterson Construction	1,939,567.44	RETAINAGE
02/17/2022	Lee Lewis Construction Incorporated	1,196,123.29	BLDG PURCH,CONSTR,IMPROVE
02/17/2022		(59,806.19)	RETAINAGE
02/18/2022	Casa Manana	1,000.00	STUDENT TVL*NO AISD BUSES
02/18/2022	United Refrigeration Incorporated	149.42	M & O SUPPLIES
02/18/2022	Really Good Stuff	159.06	GENERAL SUPPLIES
02/18/2022	Elliott Electric Supply	438.72	M & O SUPPLIES
02/18/2022	VERITIV	14,592.00	GENERAL INVENTORY
02/18/2022	Winston Water Cooler Limited	173.04	GENERAL INVENTORY
02/18/2022	Tarleton State University	200.00	EMPLOYEE TRAVEL
02/18/2022	University Of Texas @ Dallas	200.00	EMPLOYEE TRAVEL
02/18/2022	University Of North Texas Career Center	200.00	EMPLOYEE TRAVEL
02/18/2022	Marks Plumbing Parts	677.50	GENERAL INVENTORY
02/18/2022	Dallas Baptist University	60.00	EMPLOYEE TRAVEL
02/18/2022	Cowboy Towing	242.00	CONTRACTED MAINT & REPAIR
02/18/2022	Aerowave Technologies	62.55	CONTRACTED MAINT & REPAIR
02/18/2022		1,115.00	GENERAL SUPPLIES
02/18/2022		326.24	M & O SUPPLIES
02/18/2022		212,209.99	MISC PURCH & CONTR SERV
02/18/2022	Junior Library Guild	3,077.40	READING MATERIALS
02/18/2022	R & H Parts And Service	166.86	M & O SUPPLIES
02/18/2022	Children's Plus Incorporated	576.60	READING MATERIALS
02/18/2022	University Of Texas At Arlington Jazz Festival	350.00	INVOICES RECEIVABLE
02/18/2022	Arlington Hardware Incorporated #53	100.83	M & O SUPPLIES
02/18/2022	Child Care Associates Incorporated	1,171.97	MISC PURCH & CONTR SERV
02/18/2022	Welch John	880.00	MISC PURCH & CONTR SERV
02/18/2022	National Restaurant Association	1,979.16	READING MATERIALS
02/18/2022	Empowering Writers	3,143.75	MISC PURCH & CONTR SERV
02/18/2022	Stephen F Austin	153.00	EMPLOYEE TRAVEL
02/18/2022	Monarch Trophy Studio	9.10	GENERAL SUPPLIES
02/18/2022	Bassham Foods	47,560.00	GENERAL INVENTORY

02/18/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
02/18/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
02/18/2022	Discount School Supply	22.10	GENERAL SUPPLIES
02/18/2022	Accent Awards & Trophies, LLC	1,287.50	INVOICES RECEIVABLE
02/18/2022		1,278.40	MISC OPERATING EXPENSES
02/18/2022	Seal Tex, Incorporated	870.90	CONTRACTED MAINT & REPAIR
02/18/2022	Autonation Chevrolet	313.41	M & O SUPPLIES
02/18/2022	Follett School Solutions, Inc.	488.46	READING MATERIALS
02/18/2022	Follett School Solutions, Inc.	15,800.89	READING MATERIALS
02/18/2022	Engage2learn	34,500.00	MISC PURCH & CONTR SERV
02/18/2022	LEGO Education	69.95	GENERAL SUPPLIES
02/18/2022	Peyco Southwest Realty, Inc.	6,000.00	OTH PROFESSIONAL SERVICES
02/18/2022	ALL In Learning	18,200.00	GENERAL SUPPLIES
02/18/2022	Ferguson Enterprises, Inc.	330.00	GENERAL INVENTORY
02/18/2022	PTP Entertainment LLC	2,500.00	INVOICES RECEIVABLE
02/18/2022	Lowe's Home Centers, LLC	869.74	GENERAL SUPPLIES
02/18/2022		287.35	M & O SUPPLIES
02/18/2022	Teacher Direct	93.16	GENERAL SUPPLIES
02/18/2022	Sysco North Texas	5,744.00	GENERAL INVENTORY
02/18/2022	Mavich LLC	1,627.00	GENERAL INVENTORY
02/18/2022	Soliz Rylan	210.00	MISC PURCH & CONTR SERV
02/18/2022	N Tune Music & Sound, Inc	152.50	CONTRACTED MAINT & REPAIR
02/18/2022	Learning A-Z LLC	2,490.60	GENERAL SUPPLIES
02/18/2022	YourMembership.com, Inc.	599.00	MISC OPERATING EXPENSES
02/18/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
02/18/2022	Auto Plus Auto Parts	19.22	M & O SUPPLIES
02/18/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
02/18/2022	Frontline Education	400.00	MISC PURCH & CONTR SERV
02/18/2022	U I L Region 5 Music	12.50	STUDENT TVL*NO AISD BUSES
02/18/2022	PowerSchool Group LLC	2,520.00	MISC PURCH & CONTR SERV
02/18/2022	ETC Lite, LLC	23,380.00	MISC PURCH & CONTR SERV
02/18/2022	New Dairy Opco LLC DBA Borden Dairy	504.58	FOOD
02/18/2022	Merakey Allos	29,100.00	TUITION & TRFR PMTS
02/18/2022	C and R Services	15,709.68	CONTRACTED MAINT & REPAIR
02/18/2022	Humana Wellness	21,225.60	MISC PURCH & CONTR SERV
02/18/2022	Office Depot, Inc	2,159.15	GENERAL SUPPLIES
02/18/2022	Recruit Military,LLC	995.00	EMPLOYEE TRAVEL
02/18/2022	University of Incarnate Word	500.00	EMPLOYEE TRAVEL
02/18/2022	Complete Supply Incorporated	70.66	GENERAL INVENTORY
02/18/2022	Flippen Group The	20,000.00	MISC PURCH & CONTR SERV

02/18/2022	Southwest International Trucks	1,987.50	CONTRACTED MAINT & REPAIR
02/18/2022		715.00	M & O SUPPLIES
02/18/2022	Music & Arts	584.05	CONTRACTED MAINT & REPAIR
02/18/2022	Taylor Music Incorporated	877.00	GENERAL SUPPLIES
02/18/2022	Rush Truck Centers Of Texas Limited Partnership	201.34	M & O SUPPLIES
02/18/2022	F & H Consulting L L C	27,560.00	INVOICES RECEIVABLE
02/18/2022	H2O Supply Incorporated	62.70	GENERAL INVENTORY
02/18/2022	Texas Christian University-Center for Career & Professional Development	200.00	EMPLOYEE TRAVEL
02/18/2022	Gopher Sport Equipment	1,020.21	INVOICES RECEIVABLE
02/18/2022	Quality Audio Visual Service Incorporated	535.00	CONTRACTED MAINT & REPAIR
02/18/2022	Sargent Welch L L C	28.71	GENERAL SUPPLIES
02/18/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/18/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/18/2022	Texas Department Of Licensing And Regulation	180.00	MISC OPERATING EXPENSES
02/18/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Bryan Johnson	25.00	MISC OPERATING EXPENSES
02/22/2022	Teachers Discovery	35.79	GENERAL SUPPLIES
02/22/2022		171.00	READING MATERIALS
02/22/2022	Texas Air Systems Incorporated	3,303.04	M & O SUPPLIES
02/22/2022	Grainger Industrial Supply	2,267.63	M & O SUPPLIES
02/22/2022	University Of Texas At Arlington Finance And Admn	240.00	EMPLOYEE TRAVEL
02/22/2022	Apex Supply Company	224.96	M & O SUPPLIES
02/22/2022	Kroger	345.12	FOOD
02/22/2022		1,876.81	GENERAL SUPPLIES
02/22/2022		604.26	INVOICES RECEIVABLE
02/22/2022		1,107.69	MISC OPERATING EXPENSES
02/22/2022	Really Good Stuff	458.81	GENERAL SUPPLIES
02/22/2022	Elliott Electric Supply	460.90	M & O SUPPLIES
02/22/2022	Winston Water Cooler Limited	3,557.90	BLDG PURCH,CONSTR,IMPROVE
02/22/2022		1,134.10	M & O SUPPLIES
02/22/2022	Jason's Deli	1,000.43	MISC OPERATING EXPENSES
02/22/2022	Trane Company Commercial Systems Group	1,903.95	M & O SUPPLIES
02/22/2022	Fastsigns	400.00	M & O SUPPLIES
02/22/2022	Hosa - Ta	210.00	STUDENT TVL*NO AISD BUSES
02/22/2022	Capstone	38.98	READING MATERIALS
02/22/2022	Airgas Southwest Incorporated	2,375.59	GENERAL SUPPLIES
02/22/2022	Office Depot	501.50	GENERAL INVENTORY
02/22/2022		492.23	GENERAL SUPPLIES
02/22/2022	B & H Photo Video	120.16	GENERAL SUPPLIES
02/22/2022	Landtec Engineers Llc	12,255.50	BLDG PURCH,CONSTR,IMPROVE

02/22/2022	1 A Fire & Domestic Testing	1,914.00	CONTRACTED MAINT & REPAIR
02/22/2022	C & P Pump Services Incorporated	956.00	M & O SUPPLIES
02/22/2022	Junior Library Guild	2,686.10	READING MATERIALS
02/22/2022	Children's Plus Incorporated	489.41	READING MATERIALS
02/22/2022	Apple Computer Incorporated	3,112.00	GENERAL SUPPLIES
02/22/2022	All American Awards & Gifts	27.00	MISC OPERATING EXPENSES
02/22/2022	City Of Grand Prairie Water Utilities	2,073.25	WATER
02/22/2022	Arlington Hardware Incorporated #53	47.90	M & O SUPPLIES
02/22/2022	Johnson Controls Incorporate	8,700.00	CONTRACTED MAINT & REPAIR
02/22/2022	J P Morgan Chase Bank NA	965.25	EMPLOYEE TRAVEL
02/22/2022		466.79	Travel Request Payable
02/22/2022	Carrier Enterprise	935.05	M & O SUPPLIES
02/22/2022	Gibson Cornelius	275.00	MISC PURCH & CONTR SERV
02/22/2022	Monarch Trophy Studio	4.55	GENERAL SUPPLIES
02/22/2022	Acco Brands USA LLC (GBC)	52.32	GENERAL SUPPLIES
02/22/2022	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
02/22/2022	Phillips Lawn Sprinkler Co. Inc.	7,000.00	CONTRACTED MAINT & REPAIR
02/22/2022	Automatic Sprinkler of Texas Incorporated	745.00	CONTRACTED MAINT & REPAIR
02/22/2022	Texas Interpreting Services, LLC	4,108.00	MISC PURCH & CONTR SERV
02/22/2022	Brugh Kirk	105.00	MISC PURCH & CONTR SERV
02/22/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
02/22/2022	Camper Marcus	275.00	MISC PURCH & CONTR SERV
02/22/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
02/22/2022	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
02/22/2022		135.66	M & O SUPPLIES
02/22/2022	IdentiSys Incorporated	372.00	GENERAL SUPPLIES
02/22/2022	Accent Awards & Trophies, LLC	48.95	MISC OPERATING EXPENSES
02/22/2022	Best Buy for Business	219.99	GENERAL SUPPLIES
02/22/2022	Autonation Chevrolet	30.16	M & O SUPPLIES
02/22/2022	Follett School Solutions, Inc.	529.92	READING MATERIALS
02/22/2022	Crawford Electric Supply Company	3,360.00	M & O SUPPLIES
02/22/2022	Engage2learn	169,279.24	MISC PURCH & CONTR SERV
02/22/2022	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
02/22/2022	ALL In Learning	4,600.00	GENERAL SUPPLIES
02/22/2022		7,500.00	MISC PURCH & CONTR SERV
02/22/2022	Ferguson Enterprises, Inc.	2,839.36	M & O SUPPLIES
02/22/2022	Dr Pepper Snapple Group	159.60	MISC OPERATING EXPENSES
02/22/2022	Ion Wave Technologies, Inc.	2,000.00	CONTRACTED MAINT & REPAIR
02/22/2022	Texas State University	300.00	EMPLOYEE TRAVEL
02/22/2022	Lowe's Home Centers, LLC	141.11	M & O SUPPLIES

02/22/2022	Dr. Michael Varner	160.00	GENERAL SUPPLIES
02/22/2022	OTC Brands, Inc	367.43	MISC OPERATING EXPENSES
02/22/2022	McAlister's Deli	434.86	MISC OPERATING EXPENSES
02/22/2022	Nasco	246.79	GENERAL SUPPLIES
02/22/2022	N Tune Music & Sound, Inc	1,115.00	CONTRACTED MAINT & REPAIR
02/22/2022	Barnes & Noble College Booksellers LLC	146.03	GENERAL SUPPLIES
02/22/2022		556.59	READING MATERIALS
02/22/2022		3,342.49	TEXTBOOKS
02/22/2022	Arlington ISD Dan Dipert Career + Technical Center	113.25	MISC OPERATING EXPENSES
02/22/2022	Martinez Juan	210.00	MISC PURCH & CONTR SERV
02/22/2022	EDpuzzle, Incorporated	1,566.00	GENERAL SUPPLIES
02/22/2022	Alonti Catering	307.77	MISC OPERATING EXPENSES
02/22/2022	Andrade Francisco	125.00	MISC PURCH & CONTR SERV
02/22/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	3,950.00	MISC OPERATING EXPENSES
02/22/2022	Lindenmeyr Munroe	852.00	GENERAL SUPPLIES
02/22/2022	ValueSure Agency Inc.	142.00	MISC OPERATING EXPENSES
02/22/2022	HPI International Inc	2,701.62	GENERAL SUPPLIES
02/22/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,500.00	MISC OPERATING EXPENSES
02/22/2022	Texas Association of School Business Officials	795.00	EMPLOYEE TRAVEL
02/22/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/22/2022	Samantha Jump	190.00	MISC PURCH & CONTR SERV
02/22/2022	Visual Language Professionals LLC	267.00	MISC PURCH & CONTR SERV
02/22/2022	Visual Language Professionals LLC	47,522.25	MISC PURCH & CONTR SERV
02/22/2022	Dream Ranch Office Supplies	1,159.40	GENERAL SUPPLIES
02/22/2022	Teofilo Smith	190.00	MISC PURCH & CONTR SERV
02/22/2022	Translation and Interpretation Network LLC	11,925.14	MISC PURCH & CONTR SERV
02/22/2022	UNIT SETS, LLC	15,300.00	GENERAL SUPPLIES
02/22/2022	Lakeshore Learning Materials	765.74	GENERAL SUPPLIES
02/22/2022		121.12	READING MATERIALS
02/22/2022	Office Depot, Inc	234.01	CONTRACTED MAINT & REPAIR
02/22/2022		4,817.66	GENERAL SUPPLIES
02/22/2022		128.55	INVOICES RECEIVABLE
02/22/2022	Preferred Business Solutions	168.99	GENERAL SUPPLIES
02/22/2022	The IRIS Companies	104.00	GENERAL SUPPLIES
02/22/2022	Cal Interpreting and Translations Incorporated	2,558.30	MISC PURCH & CONTR SERV
02/22/2022	Taylor Wilkerson	550.00	MISC PURCH & CONTR SERV
02/22/2022	University of California, San Diego	990.00	EMPLOYEE TRAVEL
02/22/2022	EqualLevel Inc	23,610.00	CONTRACTED MAINT & REPAIR
02/22/2022	Morris Zabraya	100.00	MISC PURCH & CONTR SERV
02/22/2022	Harlan Jeffry Troy	190.00	MISC PURCH & CONTR SERV

02/22/2022	Complete Supply Incorporated	12,845.14	FURN & EQUIP > \$5,000
02/22/2022		12,462.52	GENERAL INVENTORY
02/22/2022		10,264.60	M & O SUPPLIES
02/22/2022	Gomez Floor Covering	4,694.95	CONTRACTED MAINT & REPAIR
02/22/2022		2,246.85	M & O SUPPLIES
02/22/2022	Hobby Lobby Store #175	652.15	GENERAL SUPPLIES
02/22/2022		70.08	MISC OPERATING EXPENSES
02/22/2022	University Of Texas At Arlington	4,725.00	MISC PURCH & CONTR SERV
02/22/2022	Atmos Energy	22,073.49	WATER
02/22/2022	Star Roofing And Sheet Metal	1,786.10	CONTRACTED MAINT & REPAIR
02/22/2022	Bucks Wheel & Equipment Company	88.02	M & O SUPPLIES
02/22/2022	Texas Comptroller of Public Accounts	11,459.76	INTEREST ON DEBT (LOAN)
02/22/2022		135,830.97	LONG-TERM DEBT PRINCIPAL
02/22/2022	4imprint Incorporated	801.12	GENERAL SUPPLIES
02/22/2022	Pittsburgh Paints	959.16	M & O SUPPLIES
02/22/2022	Hicks Andrew	60.00	MISC PURCH & CONTR SERV
02/22/2022	North Texas Tollway Authority	3.84	MISC OPERATING EXPENSES
02/22/2022	Curriculum Associates Incorporated	6,800.00	GENERAL SUPPLIES
02/22/2022	Commercial Recorder	104.00	Statutorily Required Public Notices
02/22/2022	Gopher Sport Equipment	1,379.28	GENERAL SUPPLIES
02/22/2022		927.36	INVOICES RECEIVABLE
02/22/2022	Perma Bound	3,841.99	READING MATERIALS
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	380.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/22/2022	Olen Williams Sales & Service	337.50	M & O SUPPLIES
02/22/2022	Asha Dismuke	20.29	LIONS CLUB CONCESSIONS
02/23/2022	United Educators Association	988.85	UNITED FUND

02/23/2022	Texas United School Employees Local 100	26.67	UNITED FUND
02/23/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
02/23/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
02/23/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
02/23/2022	Arlington ATPE	0.58	UNITED FUND
02/23/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/23/2022	Educational Employees Credit Union - HSA	859.32	DENTAL INSURANCE
02/23/2022	Educational Employees Credit Union	5,325.25	DUE TO CREDIT UNION
02/23/2022	Texas State Teachers Association	53.54	UNITED FUND
02/23/2022	Home Depot Pro	585.93	GENERAL SUPPLIES
02/23/2022	Apex Supply Company	63.40	M & O SUPPLIES
02/23/2022	Kroger	171.09	FOOD
02/23/2022		683.75	GENERAL SUPPLIES
02/23/2022		85.47	MISC OPERATING EXPENSES
02/23/2022	United Refrigeration Incorporated	284.38	M & O SUPPLIES
02/23/2022	Ace Mart Restaurant Supply Company	46.68	INVOICES RECEIVABLE
02/23/2022	Lennox Industries Incorporated	44.66	M & O SUPPLIES
02/23/2022	Winston Water Cooler Limited	635.25	GENERAL INVENTORY
02/23/2022	Careys Sporting Goods	1,742.00	GENERAL SUPPLIES
02/23/2022	B & H Photo Video	555.20	GENERAL SUPPLIES
02/23/2022	Key Poulan Music	1,200.00	MISC PURCH & CONTR SERV
02/23/2022	J W Pepper & Son Incorporated	209.00	GENERAL SUPPLIES
02/23/2022	Arlington Hardware Incorporated #53	9.03	M & O SUPPLIES
02/23/2022	J P Morgan Chase Bank NA	1,088.52	INVOICES RECEIVABLE
02/23/2022	Total Maintenance Solutions-South	133.18	M & O SUPPLIES
02/23/2022	Monarch Trophy Studio	18.20	GENERAL SUPPLIES
02/23/2022	Ferrellgas, Incorporated	14,844.30	GENERAL INVENTORY
02/23/2022	Coatney Brian	250.00	MISC PURCH & CONTR SERV
02/23/2022	David Hinson	618.75	MISC PURCH & CONTR SERV
02/23/2022	Washington Varandas	233.75	MISC PURCH & CONTR SERV
02/23/2022	Guitar Center/Arlington	349.99	GENERAL SUPPLIES
02/23/2022	Accent Awards & Trophies, LLC	607.00	MISC OPERATING EXPENSES
02/23/2022	Brown Joel	935.00	MISC PURCH & CONTR SERV
02/23/2022	Keefer Linda L	250.00	MISC PURCH & CONTR SERV
02/23/2022	Follett School Solutions, Inc.	2,891.76	READING MATERIALS
02/23/2022	Davis, Regan	605.00	MISC PURCH & CONTR SERV
02/23/2022	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
02/23/2022	US Games	169.98	GENERAL SUPPLIES
02/23/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
02/23/2022	Felton, Abraham	206.25	MISC PURCH & CONTR SERV

02/23/2022	Lowe's Home Centers, LLC	18.97	M & O SUPPLIES
02/23/2022	Western-BRW Paper Company Incorporated	2,737.50	GENERAL SUPPLIES
02/23/2022	Moore Supply Co	34.20	M & O SUPPLIES
02/23/2022	OTC Brands, Inc	61.74	GENERAL SUPPLIES
02/23/2022	Nasco	355.50	GENERAL SUPPLIES
02/23/2022	Sports Officials Unlimited	735.00	MISC PURCH & CONTR SERV
02/23/2022	Staples Inc/Staples Business Advantage	630.89	GENERAL SUPPLIES
02/23/2022		128.70	INVOICES RECEIVABLE
02/23/2022	Battery Systems Inc	1,891.67	GENERAL INVENTORY
02/23/2022	X-Grain Sportswear	456.00	GENERAL SUPPLIES
02/23/2022	Damien Gary	783.75	MISC PURCH & CONTR SERV
02/23/2022	Brady Industries of Texas LLC	1,011.41	GENERAL INVENTORY
02/23/2022	AT&T Mobility National Accounts LLC	3,423.59	GENERAL SUPPLIES
02/23/2022	KJ Stafford Music Inc.	2,000.00	MISC PURCH & CONTR SERV
02/23/2022	Lakeshore Learning Materials	590.64	GENERAL SUPPLIES
02/23/2022	Office Depot, Inc	874.10	GENERAL SUPPLIES
02/23/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
02/23/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
02/23/2022	Yasmin Hernandez	165.00	MISC PURCH & CONTR SERV
02/23/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
02/23/2022	Joshua Ko	907.50	MISC PURCH & CONTR SERV
02/23/2022	Rachel Riley	935.00	MISC PURCH & CONTR SERV
02/23/2022	Hobby Lobby Store #175	704.47	GENERAL SUPPLIES
02/23/2022	Atmos Energy	38,181.59	WATER
02/23/2022	Southwest International Trucks	396.72	M & O SUPPLIES
02/23/2022	Burmax Company Incorporated	1,558.22	GENERAL SUPPLIES
02/23/2022	Pittsburgh Paints	54.97	M & O SUPPLIES
02/23/2022	Curriculum Associates Incorporated	804.40	GENERAL SUPPLIES
02/23/2022	Education Service Center Region XI	330.00	MISC PURCH & CONTR SERV
02/23/2022	Education Service Center Region XI	9,913.09	MISC PURCH & CONTR SERV
02/23/2022	Flinn Scientific	1,867.59	GENERAL SUPPLIES
02/23/2022	National School Products	664.60	GENERAL SUPPLIES
02/23/2022	Norton Metal Products	8,807.20	GENERAL SUPPLIES
02/23/2022	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
02/23/2022	Shackelford Jr High School 048	24.00	REG DAY SCHOOL TUITION
02/25/2022	Bound To Stay Bound Books Incorporated	514.51	READING MATERIALS
02/25/2022	Grainger Industrial Supply	301.06	M & O SUPPLIES
02/25/2022	Home Depot Pro	137.98	M & O SUPPLIES
02/25/2022	Kroger	5.00	GENERAL SUPPLIES
02/25/2022	B W I Companies Incorporated	15,318.00	M & O SUPPLIES

02/25/2022	Pitney Bowes	249.00	RENTALS & OPERATING LEASE
02/25/2022	Riddell All American	232.70	GENERAL SUPPLIES
02/25/2022	Visual Impact	1,254.00	GENERAL SUPPLIES
02/25/2022	Medco Sports Medicine	17.74	GENERAL SUPPLIES
02/25/2022	Texas Computer Education Association	179.00	EMPLOYEE TRAVEL
02/25/2022	B & H Photo Video	33.48	GENERAL SUPPLIES
02/25/2022	Dallas Zoo	400.00	GENERAL SUPPLIES
02/25/2022	Junior Library Guild	825.00	READING MATERIALS
02/25/2022	School Nurse Supply	24.03	GENERAL SUPPLIES
02/25/2022	Skyline High School Track & Field Booster Club	500.00	STUDENT TVL*NO AISD BUSES
02/25/2022	Arlington Hardware Incorporated #53	35.15	M & O SUPPLIES
02/25/2022	Psychological Assessment Resources Incorporated (Par)	8,040.00	TESTING MATERIALS
02/25/2022	J P Morgan Chase Bank NA	397.63	INVOICES RECEIVABLE
02/25/2022		1,874.00	MISC OPERATING EXPENSES
02/25/2022	Monarch Trophy Studio	195.65	GENERAL SUPPLIES
02/25/2022	Guitar Center/Arlington	529.86	GENERAL SUPPLIES
02/25/2022	National Wholesale Supply	863.38	M & O SUPPLIES
02/25/2022	Follett School Solutions, Inc.	1,034.26	READING MATERIALS
02/25/2022	Cardinal's Sport Center Incorporated	5,836.60	GENERAL SUPPLIES
02/25/2022	Teacher Direct	158.58	GENERAL SUPPLIES
02/25/2022	ExploreLearning LLC	375.00	GENERAL SUPPLIES
02/25/2022	OTC Brands, Inc	151.88	GENERAL SUPPLIES
02/25/2022		180.85	MISC OPERATING EXPENSES
02/25/2022	Lincoln Electric Company	113.16	GENERAL SUPPLIES
02/25/2022	Clever Items LLC	3,486.50	GENERAL SUPPLIES
02/25/2022	Nasco	1,254.95	GENERAL SUPPLIES
02/25/2022	N Tune Music & Sound, Inc	632.50	CONTRACTED MAINT & REPAIR
02/25/2022	U I L Region 5 Music	1,460.00	STUDENT TVL*NO AISD BUSES
02/25/2022	Hillcrest Cleaners	154.00	MISC PURCH & CONTR SERV
02/25/2022	Frost Insurance Agency Inc.	2,749.00	INSURANCE/BOND PREMIUMS
02/25/2022	Larry W Cure	300.00	INVOICES RECEIVABLE
02/25/2022	Delegard Tool of Texas	1,338.66	GENERAL SUPPLIES
02/25/2022	IDN ACME INCORPORATED	-	GENERAL INVENTORY
02/25/2022	New Dairy Opco LLC DBA Borden Dairy	49,826.28	FOOD
02/25/2022	New Dairy Opco LLC DBA Borden Dairy	1,004.28	FOOD
02/25/2022	Office Depot, Inc	422.42	GENERAL SUPPLIES
02/25/2022	Walker Tool Company Incorporated	1,545.80	M & O SUPPLIES
02/25/2022	Complete Supply Incorporated	1,470.00	GENERAL INVENTORY
02/25/2022	Hobby Lobby Store #175	88.74	GENERAL SUPPLIES
02/25/2022	Atmos Energy	22,640.92	WATER

02/25/2022	H2O Supply Incorporated	77.24	GENERAL INVENTORY
02/25/2022	Paxton Patterson	231.63	GENERAL SUPPLIES
02/25/2022	Wendy Harvey	400.00	STUDENT TVL*NO AISD BUSES
02/25/2022	Ginger Miller	191.55	LIONS CLUB CONCESSIONS
02/28/2022	Texas Classroom Teachers Association	278.71	UNITED FUND
02/28/2022	United Educators Association	41,696.51	UNITED FUND
02/28/2022	Texas United School Employees Local 100	14.99	UNITED FUND
02/28/2022	Arlington Education Foundation	821.00	AISD EDUCATION FOUNDATION
02/28/2022	Arlington Education Foundation	41.00	AISD EDUCATION FOUNDATION
02/28/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
02/28/2022	Truman Tim Chapter 13 Trustee	13,423.00	UNITED FUND
02/28/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
02/28/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
02/28/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
02/28/2022	Association Of Texas Professional Educators State	230.00	UNITED FUND
02/28/2022	Association Of Texas Professional Educators State	5,324.82	UNITED FUND
02/28/2022	Education Career Alternatives Program	4,770.00	INVOICES RECEIVABLE
02/28/2022	California State Disbursement Unit	350.00	UNITED FUND
02/28/2022	United States Department of Treasury - Debt Management Services	1,212.64	UNITED FUND
02/28/2022	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND
02/28/2022	Pam Bassel Chapter 13 Trustee	1,600.00	UNITED FUND
02/28/2022	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
02/28/2022	Tennessee Child Support	413.36	UNITED FUND
02/28/2022	Support Payment Clearinghouse	864.00	UNITED FUND
02/28/2022	Arlington ATPE	347.00	UNITED FUND
02/28/2022	Transworld Systems, Inc	665.43	UNITED FUND
02/28/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
02/28/2022	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
02/28/2022	Texas American Federation Of Teachers	29.16	UNITED FUND
02/28/2022	Administration For Child Support Enforcement /Asume	361.40	UNITED FUND
02/28/2022	Educational Employees Credit Union - HSA	106,940.06	DENTAL INSURANCE
02/28/2022	Transworld Systems, Inc	351.67	UNITED FUND
02/28/2022	Educational Employees Credit Union	92,337.19	DUE TO CREDIT UNION
02/28/2022	Texas State Teachers Association	3,236.58	UNITED FUND
02/28/2022	Qep Incorporated	49.80	GENERAL SUPPLIES
02/28/2022	Home Depot Pro	2,213.21	GENERAL SUPPLIES
02/28/2022		2,943.98	M & O SUPPLIES
02/28/2022	Apex Supply Company	91.59	M & O SUPPLIES
02/28/2022	Dominos Pizza	94.92	MISC OPERATING EXPENSES
02/28/2022	Precision Business Machines Incorporated	750.00	CONTRACTED MAINT & REPAIR

02/28/2022	United Refrigeration Incorporated	2,616.58	M & O SUPPLIES
02/28/2022	Lennox Industries Incorporated	2,465.18	M & O SUPPLIES
02/28/2022	Masters Distribution Systems	11,784.03	FOOD
02/28/2022	Barnes & Noble Booksellers, Inc	485.60	INVOICES RECEIVABLE
02/28/2022		4,810.14	READING MATERIALS
02/28/2022	Crisis Prevention Institute	2,000.00	GENERAL SUPPLIES
02/28/2022	Multi Health Systems Incorporated	2,076.37	TESTING MATERIALS
02/28/2022	Airgas Southwest Incorporated	859.23	GENERAL SUPPLIES
02/28/2022	Franklin Covey Client Sales Incorporated	3,750.00	GENERAL SUPPLIES
02/28/2022		1,875.00	MISC PURCH & CONTR SERV
02/28/2022	CDW Government Incorporated	542.76	M & O SUPPLIES
02/28/2022	SHI Government Solutions Incorporated	1,278.60	GENERAL SUPPLIES
02/28/2022	Howard Technology Solutions	396.00	GENERAL SUPPLIES
02/28/2022	Genesis II Incorporated	3,883.50	GENERAL INVENTORY
02/28/2022	South Hills High School Tennis	450.00	STUDENT TVL*NO AISD BUSES
02/28/2022	R & H Parts And Service	322.17	M & O SUPPLIES
02/28/2022	School Nurse Supply	656.83	GENERAL SUPPLIES
02/28/2022	Children's Plus Incorporated	950.50	READING MATERIALS
02/28/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
02/28/2022	J W Pepper & Son Incorporated	512.49	GENERAL SUPPLIES
02/28/2022	St Marks School Of Texas	300.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Super Duper Publications	195.79	GENERAL SUPPLIES
02/28/2022	Mardel Incorporated	49.43	GENERAL SUPPLIES
02/28/2022	Northside High School	225.00	STUDENT TVL*NO AISD BUSES
02/28/2022	UPS	42.00	GENERAL SUPPLIES
02/28/2022	Total Maintenance Solutions-South	205.61	M & O SUPPLIES
02/28/2022	Kid's Community Preschool	1,050.00	GENERAL SUPPLIES
02/28/2022		12.00	MISC OPERATING EXPENSES
02/28/2022	Alford Allen	220.00	MISC PURCH & CONTR SERV
02/28/2022	Smith Kendrick	701.25	MISC PURCH & CONTR SERV
02/28/2022	Monarch Trophy Studio	45.50	GENERAL SUPPLIES
02/28/2022	Mansfield High School Tennis Boosters	200.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Mansfield High School Tennis Boosters	150.00	STUDENT TVL*NO AISD BUSES
02/28/2022	DWR Fence	1,395.00	CONTRACTED MAINT & REPAIR
02/28/2022	Just Say Yes	10,500.00	MISC PURCH & CONTR SERV
02/28/2022	Stringer John M	190.00	MISC PURCH & CONTR SERV
02/28/2022	Brugh Kirk	105.00	MISC PURCH & CONTR SERV
02/28/2022	Villarreal Marie E	170.00	MISC PURCH & CONTR SERV
02/28/2022	Borne Kyle	210.00	MISC PURCH & CONTR SERV
02/28/2022	David Hinson	797.50	MISC PURCH & CONTR SERV

02/28/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
02/28/2022	Durham Dustin J	357.50	MISC PURCH & CONTR SERV
02/28/2022	Aquatic Solutions	514.00	INVOICES RECEIVABLE
02/28/2022	Binswanger Glass	56.91	M & O SUPPLIES
02/28/2022	Brown John	233.75	MISC PURCH & CONTR SERV
02/28/2022	IdentiSys Incorporated	1,890.00	M & O SUPPLIES
02/28/2022	National Wholesale Supply	36.17	M & O SUPPLIES
02/28/2022	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Burleson Centennial High School	420.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Taco Cabana	119.96	MISC OPERATING EXPENSES
02/28/2022	Simplot J R Company	27,507.83	GENERAL INVENTORY
02/28/2022	Diaz Juan	210.00	MISC PURCH & CONTR SERV
02/28/2022	Ferguson Enterprises, Inc.	315.52	GENERAL INVENTORY
02/28/2022	Dr Pepper Snapple Group	196.80	MISC OPERATING EXPENSES
02/28/2022	Cardinal's Sport Center Incorporated	306.00	GENERAL SUPPLIES
02/28/2022	Lowe's Home Centers, LLC	947.71	GENERAL SUPPLIES
02/28/2022		1,298.97	M & O SUPPLIES
02/28/2022	Teacher Direct	62.56	GENERAL SUPPLIES
02/28/2022	OTC Brands, Inc	190.95	MISC OPERATING EXPENSES
02/28/2022	Clever Items LLC	986.62	GENERAL SUPPLIES
02/28/2022	Auto Plus Auto Parts	107.28	M & O SUPPLIES
02/28/2022	Drew Medford Memorial Tournament	400.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Staples Inc/Staples Business Advantage	5,652.81	GENERAL SUPPLIES
02/28/2022		41.11	MISC OPERATING EXPENSES
02/28/2022	Staples Inc/Staples Business Advantage	47,023.20	GENERAL INVENTORY
02/28/2022	Nothing Bundt Cakes	315.00	MISC OPERATING EXPENSES
02/28/2022	Lindenmeyr Munroe	2,184.76	GENERAL SUPPLIES
02/28/2022	Mancinas Braulio III	190.00	MISC PURCH & CONTR SERV
02/28/2022	Mancinas Braulio Jr	210.00	MISC PURCH & CONTR SERV
02/28/2022	High School BBQ, Inc.	400.00	STUDENT TVL*NO AISD BUSES
02/28/2022	High School BBQ, Inc.	400.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Blick Art Materials	394.60	GENERAL SUPPLIES
02/28/2022	Project Lead The Way Incorporated	625.50	GENERAL SUPPLIES
02/28/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
02/28/2022	Upstage Center Incorporated	8,339.76	MISC PURCH & CONTR SERV
02/28/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/28/2022	Jordan Tittsworth	105.00	MISC PURCH & CONTR SERV
02/28/2022	Your Tees LLC	373.00	GENERAL SUPPLIES
02/28/2022	Dylan Fedor	5.00	MISC PURCH & CONTR SERV
02/28/2022	RICH PRODUCTS CORPORATION	-	LIONS CLUB CONCESSIONS

02/28/2022	Office Depot, Inc	3,211.65	GENERAL SUPPLIES
02/28/2022		59.31	INVOICES RECEIVABLE
02/28/2022	Premier Transportation Services LLC	5,650.00	MISC OPERATING EXPENSES
02/28/2022	Riverside Technologies Incorporated	54.18	GENERAL SUPPLIES
02/28/2022	Community Coffee Company, LLC	37.95	MISC OPERATING EXPENSES
02/28/2022	Summit Fire & Security	7,708.94	CONTRACTED MAINT & REPAIR
02/28/2022	Tiffany Hearsley	75.00	MISC PURCH & CONTR SERV
02/28/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
02/28/2022	Michael Valentine	250.00	INVOICES RECEIVABLE
02/28/2022	Kelly Joe	75.00	MISC PURCH & CONTR SERV
02/28/2022	Guadarrama Gabriela	33.00	SAL & WAGES-SUPPORT PERS
02/28/2022	Palacios Mariano	210.00	MISC PURCH & CONTR SERV
02/28/2022	Moss Flower, a California Corporation	6,000.00	MISC OPERATING EXPENSES
02/28/2022		2,000.00	MISC PURCH & CONTR SERV
02/28/2022	Autmow, LLC	950.00	CONTRACTED MAINT & REPAIR
02/28/2022	Charlotte Chambliss	350.00	MISC PURCH & CONTR SERV
02/28/2022	Complete Supply Incorporated	2,148.05	M & O SUPPLIES
02/28/2022	Austin Turf & Tractor	340.25	CONTRACTED MAINT & REPAIR
02/28/2022	Atmos Energy	12,584.74	WATER
02/28/2022	Temperature Control Systems	240.00	M & O SUPPLIES
02/28/2022	Southwest International Trucks	825.00	CONTRACTED MAINT & REPAIR
02/28/2022		3,934.89	M & O SUPPLIES
02/28/2022	Romeo Music	470.90	GENERAL SUPPLIES
02/28/2022	Burmax Company Incorporated	355.47	GENERAL SUPPLIES
02/28/2022	Danceline Productions	225.00	INVOICES RECEIVABLE
02/28/2022		1,365.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Texas Association Of School Boards Risk Management Fund	11,907.39	INSURANCE/BOND PREMIUMS
02/28/2022	Tmea Region 5 Band	62.50	STUDENT TVL*NO AISD BUSES
02/28/2022	Pittsburgh Paints	27.73	M & O SUPPLIES
02/28/2022	Arlington Camera Incorporated	417.55	GENERAL SUPPLIES
02/28/2022	Haltom High School	400.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Pollock Paper Distributors	30,735.00	GENERAL INVENTORY
02/28/2022	Vandergriff Chevrolet	473.00	CONTRACTED MAINT & REPAIR
02/28/2022		227.50	M & O SUPPLIES
02/28/2022	Olen Williams Sales & Service	291.41	CONTRACTED MAINT & REPAIR
02/28/2022	Arlington High School 001	335.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Bowie High School 004	350.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Sam Houston High School 002	125.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Lamar High School 003	570.00	STUDENT TVL*NO AISD BUSES
02/28/2022	Seguin High School	175.00	STUDENT TVL*NO AISD BUSES

02/28/2022	Sarah McMurrough	150.00	NON-EMPLOYEE TRAVEL
02/28/2022	Aaron Reich	30.00	NON-EMPLOYEE TRAVEL
02/28/2022	New Dairy Opco LLC DBA Borden Dairy	442.38	FOOD
03/01/2022	Sandra Sanchez	458.00	LIONS CLUB CONCESSIONS
03/01/2022	McKinney Kenneth	220.00	MISC PURCH & CONTR SERV
03/01/2022	McKinney Kenneth	205.00	MISC PURCH & CONTR SERV
03/01/2022	Office Depot, Inc	13,712.85	GENERAL SUPPLIES
03/01/2022		106.00	INVOICES RECEIVABLE
03/01/2022	Teachers Discovery	54.94	GENERAL SUPPLIES
03/01/2022	Corgan Assoc Architects Incorporated	10,713.59	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Nassp	667.50	GENERAL SUPPLIES
03/01/2022	Labatt Food Service	33,041.40	GENERAL INVENTORY
03/01/2022	Grainger Industrial Supply	320.81	M & O SUPPLIES
03/01/2022	Duncanville Athletics	250.00	STUDENT TVL*NO AISD BUSES
03/01/2022	University Of Texas At Arlington Athletics	750.00	MISC OPERATING EXPENSES
03/01/2022	Home Depot Pro	275.02	GENERAL SUPPLIES
03/01/2022	Apex Supply Company	328.36	M & O SUPPLIES
03/01/2022	Kroger	610.95	GENERAL SUPPLIES
03/01/2022		397.13	MISC OPERATING EXPENSES
03/01/2022	B W I Companies Incorporated	171.12	GENERAL SUPPLIES
03/01/2022	Precision Business Machines Incorporated	1,643.80	GENERAL SUPPLIES
03/01/2022	Really Good Stuff	141.07	GENERAL SUPPLIES
03/01/2022	Elliott Electric Supply	12,520.65	M & O SUPPLIES
03/01/2022	Lennox Industries Incorporated	143.78	M & O SUPPLIES
03/01/2022	Barnes & Noble Booksellers, Inc	522.37	READING MATERIALS
03/01/2022	Country Critters	306.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Landtec Engineers Llc	62,675.00	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Lone Star Learning	520.00	GENERAL SUPPLIES
03/01/2022	Td Industries Limited	80,573.00	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Aerowave Technologies	695.25	GENERAL SUPPLIES
03/01/2022	South Hills High School Tennis	150.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Library Store Incorporated The	380.25	GENERAL SUPPLIES
03/01/2022	Hornet Wrestling Booster Club	200.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Barrow Electrical & Lighting Supply Incorporated	3,311.58	GENERAL SUPPLIES
03/01/2022	City Of Grand Prairie Water Utilities	13.00	WATER
03/01/2022	Lewisville Independent School District	768.30	MISC OPERATING EXPENSES
03/01/2022	Arlington Hardware Incorporated #53	15.58	M & O SUPPLIES
03/01/2022	Cleburne High School	375.00	STUDENT TVL*NO AISD BUSES
03/01/2022	University Of Texas @ Austin School Of Social Work	200.00	MISC OPERATING EXPENSES
03/01/2022	Child Care Associates Incorporated	1,818.24	MISC PURCH & CONTR SERV

03/01/2022	Mardel Incorporated	165.89	GENERAL SUPPLIES
03/01/2022	Mid-Cities Arlington Swimming	1,386.00	DUES
03/01/2022	UPS	71.97	GENERAL SUPPLIES
03/01/2022	Total Maintenance Solutions-South	15.52	M & O SUPPLIES
03/01/2022	Henry John C	742.50	MISC PURCH & CONTR SERV
03/01/2022	Brumley Brandon	95.00	MISC OPERATING EXPENSES
03/01/2022	Logisoft Computer Products LLC	1,791.36	GENERAL SUPPLIES
03/01/2022	White Roderick	125.00	MISC PURCH & CONTR SERV
03/01/2022	Musser Amanda	315.00	MISC PURCH & CONTR SERV
03/01/2022	Musser Amanda	250.00	INVOICES RECEIVABLE
03/01/2022	Burleson ISD Athletics	181.30	MISC OPERATING EXPENSES
03/01/2022	Mansfield ISD Athletics	346.42	MISC OPERATING EXPENSES
03/01/2022	Ferrellgas, Incorporated	15,054.60	GENERAL INVENTORY
03/01/2022	Griffin Ricky	115.00	MISC OPERATING EXPENSES
03/01/2022	Opper Darrell	220.00	MISC OPERATING EXPENSES
03/01/2022	Ball Eric	770.00	MISC PURCH & CONTR SERV
03/01/2022	Nickols Eric	105.00	MISC OPERATING EXPENSES
03/01/2022	McDougal Alan	105.00	MISC OPERATING EXPENSES
03/01/2022	Richardson Kerry	190.00	MISC PURCH & CONTR SERV
03/01/2022	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
03/01/2022	Washington Varandas	178.75	MISC PURCH & CONTR SERV
03/01/2022	Camper Marcus	563.75	MISC PURCH & CONTR SERV
03/01/2022	Binswanger Glass	372.61	M & O SUPPLIES
03/01/2022	Grant-Brooks Jonathan Lee	398.75	MISC PURCH & CONTR SERV
03/01/2022	DeSoto Independent School District	30.44	MISC OPERATING EXPENSES
03/01/2022	Dixon Glen	115.00	MISC OPERATING EXPENSES
03/01/2022	IdentiSys Incorporated	320.00	M & O SUPPLIES
03/01/2022		7,955.00	MISC PURCH & CONTR SERV
03/01/2022	National Wholesale Supply	1,054.91	M & O SUPPLIES
03/01/2022	WRA Architects Incorporated	43,193.40	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Woodard Michael	200.00	MISC OPERATING EXPENSES
03/01/2022	Matera Paper Co., Inc.	391.68	GENERAL INVENTORY
03/01/2022	Ward's Science	60.46	GENERAL SUPPLIES
03/01/2022	Seidlitz Education, LLC	700.00	EMPLOYEE TRAVEL
03/01/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
03/01/2022	Brown Reynolds Watford Architects	34,137.59	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	e-Builder, Inc.	94,500.00	GENERAL SUPPLIES
03/01/2022	Joeris General Contractors, Ltd.	754,003.46	BLDG PURCH,CONSTR,IMPROVE
03/01/2022		(37,700.17)	RETAINAGE
03/01/2022	Diaz Juan	190.00	MISC PURCH & CONTR SERV

03/01/2022	Senor Wooly LLC	150.00	GENERAL SUPPLIES
03/01/2022	Elkins Paul	95.00	MISC OPERATING EXPENSES
03/01/2022	Levels Marcus	105.00	MISC OPERATING EXPENSES
03/01/2022	Cardinal's Sport Center Incorporated	153.00	INVOICES RECEIVABLE
03/01/2022	Lowe's Home Centers, LLC	104.46	M & O SUPPLIES
03/01/2022	Glenn Engineering Corp.	249,151.64	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Minority Authority Uniform LLC	85.50	GENERAL SUPPLIES
03/01/2022	Final Graphic	378.70	MISC PURCH & CONTR SERV
03/01/2022	Moore Supply Co	1,892.30	M & O SUPPLIES
03/01/2022	Engineered Air Balance Co, Inc	7,740.00	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Lincoln Electric Company	1,270.50	GENERAL SUPPLIES
03/01/2022	Mavich LLC	6,395.04	GENERAL INVENTORY
03/01/2022	Nasco	512.14	GENERAL SUPPLIES
03/01/2022	Staples Inc/Staples Business Advantage	1,106.82	GENERAL SUPPLIES
03/01/2022	U I L Region 5 Music	487.50	STUDENT TVL*NO AISD BUSES
03/01/2022	Bayes Achievement Center, Inc.	17,221.68	TUITION & TRFR PMTS
03/01/2022	Alonti Catering	156.04	MISC OPERATING EXPENSES
03/01/2022	AT&T Acct #831-000-7848 935	194.38	WATER
03/01/2022	Greer Joe	110.00	MISC OPERATING EXPENSES
03/01/2022	Blick Art Materials	466.58	GENERAL SUPPLIES
03/01/2022	IN2 Architecture	11,236.11	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Patterson Veterinary Supply Inc	16.50	GENERAL SUPPLIES
03/01/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	5,750.00	MISC OPERATING EXPENSES
03/01/2022	Key Construction Texas LLC	5,837.20	BLDG PURCH,CONSTR,IMPROVE
03/01/2022	Hillco Partners L L C	5,600.00	LOBBYING
03/01/2022	New Dairy Opco LLC DBA Borden Dairy	68,308.30	FOOD
03/01/2022	KLC Video Security	75,175.65	MISC PURCH & CONTR SERV
03/01/2022	Merakey Allos	7,888.00	TUITION & TRFR PMTS
03/01/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba	14,338.00	RENTALS & OPERATING LEASE
03/01/2022	Amplify Education Incorporated	900.00	MISC OPERATING EXPENSES
03/01/2022	Donna L. Simpson	110.00	MISC OPERATING EXPENSES
03/01/2022	Medsharps LLC	155.00	GENERAL SUPPLIES
03/01/2022	Empowering Minds Counseling Services	840.00	OTH PROFESSIONAL SERVICES
03/01/2022	Lloyd D Nabors Demolition LLC	10,600.00	RETAINAGE
03/01/2022	Your Tees LLC	198.00	GENERAL SUPPLIES
03/01/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
03/01/2022	Lakeshore Learning Materials	828.11	GENERAL SUPPLIES
03/01/2022	Office Depot, Inc	1,144.25	GENERAL SUPPLIES
03/01/2022	Garrett Demolition Incorporated	181,003.40	BLDG PURCH,CONSTR,IMPROVE
03/01/2022		(9,050.17)	RETAINAGE

03/01/2022	American Classic Tours & Music Festivals LLC	100.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Evan Schwarzbach	178.75	MISC PURCH & CONTR SERV
03/01/2022	KDAA Network Solutions LLC	1,048.90	MISC PURCH & CONTR SERV
03/01/2022	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Deandrel Scott	165.00	MISC PURCH & CONTR SERV
03/01/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/01/2022	CEC Facilities Group	594.00	CONTRACTED MAINT & REPAIR
03/01/2022	Brian Woods	105.00	MISC OPERATING EXPENSES
03/01/2022	Sarah Elizabeth Vander Meulen	75.00	MISC PURCH & CONTR SERV
03/01/2022	James Max Adams	75.00	MISC PURCH & CONTR SERV
03/01/2022	Vick Holden	150.00	MISC PURCH & CONTR SERV
03/01/2022	DFW Behavioral Health Symposium	199.00	EMPLOYEE TRAVEL
03/01/2022	Trinity High School	270.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Klarquist John	130.00	MISC OPERATING EXPENSES
03/01/2022	Sturns Chris	304.80	MISC OPERATING EXPENSES
03/01/2022	Complete Supply Incorporated	6,105.00	GENERAL INVENTORY
03/01/2022	Elevator Maintenance and Repair Incorporated	1,495.21	CONTRACTED MAINT & REPAIR
03/01/2022	Hobby Lobby Store #175	299.30	GENERAL SUPPLIES
03/01/2022	Atmos Energy	55,165.93	WATER
03/01/2022	Temperature Control Systems	1,563.50	M & O SUPPLIES
03/01/2022	Sam Pack's Five Star Ford	78,744.00	VEHICLES
03/01/2022	University Of Texas @ Austin	125.28	MISC OPERATING EXPENSES
03/01/2022	Music & Arts	23.60	GENERAL SUPPLIES
03/01/2022	Rush Truck Centers Of Texas Limited Partnership	2,965.21	M & O SUPPLIES
03/01/2022	CORE Construction Services of Texas	70,672.60	BLDG PURCH,CONSTR,IMPROVE
03/01/2022		(3,533.63)	RETAINAGE
03/01/2022	Nagim Ibrahim	210.00	MISC PURCH & CONTR SERV
03/01/2022	Curriculum Associates Incorporated	5,002.80	GENERAL SUPPLIES
03/01/2022	Duncanville High School	375.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Flinn Scientific	45.00	GENERAL SUPPLIES
03/01/2022	Paxton Patterson	214.57	GENERAL SUPPLIES
03/01/2022	Quality Audio Visual Service Incorporated	460.00	CONTRACTED MAINT & REPAIR
03/01/2022	Unifirst Holdings(A/R 01550)	74.02	CONTRACTED MAINT & REPAIR
03/01/2022		201.22	MISC PURCH & CONTR SERV
03/01/2022	Sam Houston High School 002	125.00	STUDENT TVL*NO AISD BUSES
03/01/2022	Seguin High School	250.00	STUDENT TVL*NO AISD BUSES
03/02/2022	Kristi Cecil	56.89	MISC PURCH & CONTR SERV
03/02/2022	Wafa Ihweil	350.00	EMPLOYEE TRAVEL
03/02/2022	United Educators Association	561.57	UNITED FUND
03/02/2022	United Educators Association	586.41	UNITED FUND

03/02/2022	Texas United School Employees Local 100	57.72	UNITED FUND
03/02/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
03/02/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/02/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/02/2022	Association Of Texas Professional Educators State	63.88	UNITED FUND
03/02/2022	Arlington ATPE	8.96	UNITED FUND
03/02/2022	Educational Employees Credit Union - HSA	313.10	DENTAL INSURANCE
03/02/2022	Educational Employees Credit Union	4,215.00	DUE TO CREDIT UNION
03/02/2022	Texas State Teachers Association	124.20	UNITED FUND
03/02/2022	Corgan Assoc Architects Incorporated	11,837.16	BLDG PURCH,CONSTR,IMPROVE
03/02/2022	L R P Publications Incorporated	65.00	READING MATERIALS
03/02/2022	Grainger Industrial Supply	236.60	M & O SUPPLIES
03/02/2022	Teachers Tools Incorporated	379.94	GENERAL SUPPLIES
03/02/2022	Texas Association Concerned with School-Age Parenthood	100.00	EMPLOYEE TRAVEL
03/02/2022	Home Depot Pro	295.24	M & O SUPPLIES
03/02/2022	Kroger	498.48	GENERAL SUPPLIES
03/02/2022		95.25	MISC OPERATING EXPENSES
03/02/2022	B W I Companies Incorporated	457.66	GENERAL SUPPLIES
03/02/2022	Barnes & Noble Booksellers, Inc	1,418.40	READING MATERIALS
03/02/2022	Visual Impact	466.00	GENERAL SUPPLIES
03/02/2022	Careys Sporting Goods	2,560.54	GENERAL SUPPLIES
03/02/2022	Airgas Southwest Incorporated	234.95	GENERAL SUPPLIES
03/02/2022	B & H Photo Video	70.74	GENERAL SUPPLIES
03/02/2022	Aerowave Technologies	232.92	CONTRACTED MAINT & REPAIR
03/02/2022		180.00	GENERAL SUPPLIES
03/02/2022	School Nurse Supply	144.40	GENERAL SUPPLIES
03/02/2022	McKinney Office Supply	1,811.95	GENERAL SUPPLIES
03/02/2022	J W Pepper & Son Incorporated	354.93	GENERAL SUPPLIES
03/02/2022	Total Maintenance Solutions-South	28.48	M & O SUPPLIES
03/02/2022	Presidio Networked Solutions Group LLC	30,370.55	GENERAL SUPPLIES
03/02/2022	Monarch Trophy Studio	68.25	GENERAL SUPPLIES
03/02/2022	Boxes 4U	1,155.00	GENERAL INVENTORY
03/02/2022	Texas Interpreting Services, LLC	936.00	MISC PURCH & CONTR SERV
03/02/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	43,608.50	LEGAL SERVICES
03/02/2022	IdentiSys Incorporated	38.00	GENERAL SUPPLIES
03/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
03/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
03/02/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
03/02/2022	AlphaGraphics	54.50	GENERAL SUPPLIES
03/02/2022	Finishing & Mailing Center LLC	758.84	GENERAL SUPPLIES

03/02/2022	Ferguson Enterprises, Inc.	115.50	GENERAL INVENTORY
03/02/2022	NEDRP LLC	10,050.00	MISC PURCH & CONTR SERV
03/02/2022	Lowe's Home Centers, LLC	913.18	M & O SUPPLIES
03/02/2022	Teacher Direct	318.25	GENERAL SUPPLIES
03/02/2022	Lincoln Electric Company	2,841.30	GENERAL SUPPLIES
03/02/2022	Nasco	377.37	GENERAL SUPPLIES
03/02/2022	Learning Center of North Texas, Inc.	1,200.00	MISC PURCH & CONTR SERV
03/02/2022	Staples Inc/Staples Business Advantage	367.30	GENERAL SUPPLIES
03/02/2022	Midlothian High School Cross Country	300.00	STUDENT TVL*NO AISD BUSES
03/02/2022	Alonti Catering	965.75	MISC OPERATING EXPENSES
03/02/2022	Blick Art Materials	82.74	GENERAL SUPPLIES
03/02/2022	Moore Waste and Recycling Services	9,560.70	CONTRACTED MAINT & REPAIR
03/02/2022	Full House Sound Productions	900.00	INVOICES RECEIVABLE
03/02/2022	Texas Health Sports Medicine	3,453.13	MISC PURCH & CONTR SERV
03/02/2022	Brady Industries of Texas LLC	1,155.90	GENERAL INVENTORY
03/02/2022	North Texas Swimming Inc	172.00	STUDENT TVL*NO AISD BUSES
03/02/2022	Thriving Leaders Collaborative LLC	5,000.00	MISC PURCH & CONTR SERV
03/02/2022	Fornine Music LLC	4,500.00	INVOICES RECEIVABLE
03/02/2022	The Certified Welding and Testing Co. Inc.	440.00	MISC OPERATING EXPENSES
03/02/2022	Lakeshore Learning Materials	1,835.24	GENERAL SUPPLIES
03/02/2022	Office Depot, Inc	11,783.68	GENERAL SUPPLIES
03/02/2022		24.44	MISC OPERATING EXPENSES
03/02/2022	Garrett Demolition Incorporated	20,359.00	BLDG PURCH,CONSTR,IMPROVE
03/02/2022	Riverside Technologies Incorporated	69.28	GENERAL SUPPLIES
03/02/2022	Cal Interpreting and Translations Incorporated	605.95	MISC PURCH & CONTR SERV
03/02/2022	Brandon Owens	935.00	MISC PURCH & CONTR SERV
03/02/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/02/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/02/2022	Candor Consulting & Diagnostics, LLC	6,262.50	MISC PURCH & CONTR SERV
03/02/2022	Atmos Energy	4,050.49	WATER
03/02/2022	Music & Arts	5,804.65	CONTRACTED MAINT & REPAIR
03/02/2022	Rush Truck Centers Of Texas Limited Partnership	540.44	M & O SUPPLIES
03/02/2022	4imprint Incorporated	1,463.51	GENERAL SUPPLIES
03/02/2022	Pittsburgh Paints	665.53	M & O SUPPLIES
03/02/2022	Gopher Sport Equipment	824.10	GENERAL SUPPLIES
03/02/2022	Pyramid School Products	630.72	GENERAL INVENTORY
03/03/2022	Barrett Weaver	304.87	GENERAL SUPPLIES
03/03/2022	Home Depot Pro	238.88	M & O SUPPLIES
03/03/2022	Kapco Library Products Kent Adhesive Products	184.91	GENERAL SUPPLIES
03/03/2022	Kroger	528.32	GENERAL SUPPLIES

03/03/2022	Alternator Service, Inc.	1,050.00	GENERAL INVENTORY
03/03/2022	United Refrigeration Incorporated	1,276.83	M & O SUPPLIES
03/03/2022	Elliott Electric Supply	164.55	M & O SUPPLIES
03/03/2022	Mission Arlington/Mission Metroplex	1,626.50	MISC PURCH & CONTR SERV
03/03/2022	Airgas Southwest Incorporated	412.31	RENTALS & OPERATING LEASE
03/03/2022	Learning Without Tears	93.50	GENERAL SUPPLIES
03/03/2022	Office Depot	160.56	GENERAL SUPPLIES
03/03/2022	B & H Photo Video	121.41	GENERAL SUPPLIES
03/03/2022	Verizon Wireless Acct	40.30	MISC PURCH & CONTR SERV
03/03/2022		237,373.24	WATER
03/03/2022	Oaktree Products	301.05	GENERAL SUPPLIES
03/03/2022	Cowboy Towing	836.50	CONTRACTED MAINT & REPAIR
03/03/2022	Life Fitness	86.58	CONTRACTED MAINT & REPAIR
03/03/2022	R & H Parts And Service	944.01	M & O SUPPLIES
03/03/2022	School Nurse Supply	102.71	GENERAL SUPPLIES
03/03/2022	J W Pepper & Son Incorporated	151.99	GENERAL SUPPLIES
03/03/2022	Super Duper Publications	39.90	READING MATERIALS
03/03/2022	Child Care Associates Incorporated	7,939.45	MISC PURCH & CONTR SERV
03/03/2022	Total Maintenance Solutions-South	324.03	M & O SUPPLIES
03/03/2022	Brumley Brandon	105.00	MISC OPERATING EXPENSES
03/03/2022	Grapevine/Colleyville ISD	377.60	MISC OPERATING EXPENSES
03/03/2022	Mansfield ISD Athletics	377.60	MISC OPERATING EXPENSES
03/03/2022	Ryder Transportation Services	9,236.61	RENTALS & OPERATING LEASE
03/03/2022	Brugh Kirk	230.00	MISC PURCH & CONTR SERV
03/03/2022	Birdville ISD Athletics	157.50	MISC OPERATING EXPENSES
03/03/2022	Ibrahim William	170.00	MISC PURCH & CONTR SERV
03/03/2022	Rogers Athletic Company	2,292.00	GENERAL SUPPLIES
03/03/2022	Binswanger Glass	343.44	M & O SUPPLIES
03/03/2022	Jones John Allen	80.00	MISC PURCH & CONTR SERV
03/03/2022	Wilson Kylon	80.00	MISC PURCH & CONTR SERV
03/03/2022	Schindler Elevator Corporation	1,206.03	CONTRACTED MAINT & REPAIR
03/03/2022	Ahumada Jose Luis	210.00	MISC PURCH & CONTR SERV
03/03/2022	Equal Opportunity Schools	40,350.00	MISC PURCH & CONTR SERV
03/03/2022	Kleen-Air Filter Service & Sales	2,953.20	GENERAL INVENTORY
03/03/2022	Class A Products	930.85	GENERAL SUPPLIES
03/03/2022	Soland Hans	190.00	MISC PURCH & CONTR SERV
03/03/2022	Panera Bread Company	65.70	MISC OPERATING EXPENSES
03/03/2022	OTC Brands, Inc	113.96	GENERAL SUPPLIES
03/03/2022	Pastusek Jonathan	105.00	MISC OPERATING EXPENSES
03/03/2022	Mavich LLC	1,352.40	GENERAL INVENTORY

03/03/2022	Perez Angelo	125.00	MISC PURCH & CONTR SERV
03/03/2022	Ahumada Mauro	210.00	MISC PURCH & CONTR SERV
03/03/2022	Association For Learning Environments (A4LE)	475.00	EMPLOYEE TRAVEL
03/03/2022	MP2 Energy Texas LLC	518,076.06	WATER
03/03/2022	Arlington ISD Dan Dipert Career + Technical Center	661.00	MISC OPERATING EXPENSES
03/03/2022	Lovejoy Bennie	105.00	MISC OPERATING EXPENSES
03/03/2022	EDpuzzle, Incorporated	1,728.00	GENERAL SUPPLIES
03/03/2022	Staples Inc/Staples Business Advantage	40.78	GENERAL SUPPLIES
03/03/2022	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
03/03/2022	Haveman Austin	125.00	MISC PURCH & CONTR SERV
03/03/2022	Causey Amy	170.00	MISC PURCH & CONTR SERV
03/03/2022	Texas Wholesale Plumbing	755.00	GENERAL INVENTORY
03/03/2022	Thermo King of Dallas LLC	353.60	CONTRACTED MAINT & REPAIR
03/03/2022		620.42	M & O SUPPLIES
03/03/2022	Muhammad Kaleia	210.00	MISC PURCH & CONTR SERV
03/03/2022	Holland Voigt	380.00	MISC PURCH & CONTR SERV
03/03/2022	Gandy Ink	30.50	GENERAL SUPPLIES
03/03/2022	American Heart Association, Inc.	683.30	M & O SUPPLIES
03/03/2022	Workplace Resource Group	720.64	GENERAL SUPPLIES
03/03/2022	Samantha Jump	170.00	MISC PURCH & CONTR SERV
03/03/2022	Efrain Adame	170.00	MISC PURCH & CONTR SERV
03/03/2022	Lakeshore Learning Materials	634.47	GENERAL SUPPLIES
03/03/2022	Office Depot, Inc	6,767.76	GENERAL SUPPLIES
03/03/2022	Cal Interpreting and Translations Incorporated	320.00	MISC PURCH & CONTR SERV
03/03/2022	KDAA Network Solutions LLC	241.84	MISC PURCH & CONTR SERV
03/03/2022	Summit Fire & Security	242.38	CONTRACTED MAINT & REPAIR
03/03/2022	Brandon Owens	467.50	MISC PURCH & CONTR SERV
03/03/2022	EDGE Leadership Solutions LLC	4,995.00	MISC PURCH & CONTR SERV
03/03/2022	Ataram	2,438.50	GENERAL INVENTORY
03/03/2022	Juan Cardenas	190.00	MISC PURCH & CONTR SERV
03/03/2022	Juan Garza	210.00	MISC PURCH & CONTR SERV
03/03/2022	Allison Balla	170.00	MISC PURCH & CONTR SERV
03/03/2022	Crescencio Castro	170.00	MISC PURCH & CONTR SERV
03/03/2022	Kastner Kristen	130.00	MISC OPERATING EXPENSES
03/03/2022	Ryder Eric	125.00	MISC OPERATING EXPENSES
03/03/2022	Melanie D Dunn	110.00	MISC OPERATING EXPENSES
03/03/2022	Marcus Williams	130.00	MISC OPERATING EXPENSES
03/03/2022	Richard Brown	284.20	MISC OPERATING EXPENSES
03/03/2022	Bates Emily	210.00	MISC PURCH & CONTR SERV
03/03/2022	Rosas-Cerda Alberto	190.00	MISC PURCH & CONTR SERV

03/03/2022	Fleischer, III Charles William	170.00	MISC PURCH & CONTR SERV
03/03/2022	Complete Supply Incorporated	16,322.50	GENERAL INVENTORY
03/03/2022	EAI Education	108.64	GENERAL SUPPLIES
03/03/2022	University Of Texas @ Austin	1,287.36	MISC OPERATING EXPENSES
03/03/2022	Music & Arts	3,209.35	CONTRACTED MAINT & REPAIR
03/03/2022		199.00	GENERAL SUPPLIES
03/03/2022	Arlington Independent School District Food & Nutrition Service	671.25	MISC OPERATING EXPENSES
03/03/2022	Armko Industries, Inc	6,311.57	BLDG PURCH,CONSTR,IMPROVE
03/03/2022	CORE Construction Services of Texas	77,318.05	BLDG PURCH,CONSTR,IMPROVE
03/03/2022		(3,865.90)	RETAINAGE
03/03/2022	University Of Texas High School	510.00	TESTING MATERIALS
03/03/2022	City Of Arlington MS 63-0800	700.00	MISC PURCH & CONTR SERV
03/03/2022	Hancock Sign Company	50,000.00	BLDG PURCH,CONSTR,IMPROVE
03/03/2022	Stewart And Stevenson	685.00	CONTRACTED MAINT & REPAIR
03/03/2022		575.26	M & O SUPPLIES
03/03/2022	Unifirst Holdings(A/R 01550)	38.98	MISC PURCH & CONTR SERV
03/03/2022	Bowie High School 004	250.00	STUDENT TVL*NO AISD BUSES
03/03/2022	Lamar High School 003	75.00	STUDENT TVL*NO AISD BUSES
03/04/2022	Ashley High	3,901.00	STAFF TUIT/ FEES-COLLEGES
03/04/2022	Language Line Translation Solutions	3,823.19	MISC PURCH & CONTR SERV
03/04/2022	Language Line Translation Solutions	2,155.40	MISC PURCH & CONTR SERV
03/04/2022	Kroger	428.50	GENERAL SUPPLIES
03/04/2022		378.98	MISC OPERATING EXPENSES
03/04/2022	Really Good Stuff	660.98	GENERAL SUPPLIES
03/04/2022	Elliott Electric Supply	892.20	M & O SUPPLIES
03/04/2022	City Of Arlington	24,095.00	BLDG PURCH,CONSTR,IMPROVE
03/04/2022	City Of Arlington	5,888.00	BLDG PURCH,CONSTR,IMPROVE
03/04/2022	City Of Arlington	6,899.50	BLDG PURCH,CONSTR,IMPROVE
03/04/2022	Abdo Publishing Company	1,000.00	READING MATERIALS
03/04/2022	Jason's Deli	178.66	MISC OPERATING EXPENSES
03/04/2022	Lone Star Communications Incorporated	969.63	MISC PURCH & CONTR SERV
03/04/2022	Careys Sporting Goods	300.00	GENERAL SUPPLIES
03/04/2022	Airgas Southwest Incorporated	707.07	RENTALS & OPERATING LEASE
03/04/2022	B & H Photo Video	812.94	GENERAL SUPPLIES
03/04/2022	CDW Government Incorporated	25.00	CONTRACTED MAINT & REPAIR
03/04/2022	Td Industries Limited	84,438.14	CONTRACTED MAINT & REPAIR
03/04/2022	String Connection Donald Lee Simpson	465.00	CONTRACTED MAINT & REPAIR
03/04/2022	Delcom Group	250.00	GENERAL SUPPLIES
03/04/2022	Apple Computer Incorporated	150.20	GENERAL SUPPLIES
03/04/2022	Accurate Tune	198.00	CONTRACTED MAINT & REPAIR

03/04/2022	City Of Grand Prairie Water Utilities	1,297.39	WATER
03/04/2022	Johnson Controls Incorporate	689.85	CONTRACTED MAINT & REPAIR
03/04/2022	Welch John	880.00	MISC PURCH & CONTR SERV
03/04/2022	Reddehase Steve	155.00	MISC PURCH & CONTR SERV
03/04/2022	Spring Creek Barbeque	832.50	MISC OPERATING EXPENSES
03/04/2022	McDaniel Kenneth A	90.00	MISC PURCH & CONTR SERV
03/04/2022	Express Booksellers	37.95	READING MATERIALS
03/04/2022	Monarch Trophy Studio	63.70	GENERAL SUPPLIES
03/04/2022	Acco Brands USA LLC (GBC)	11,228.40	GENERAL INVENTORY
03/04/2022	Logisoft Computer Products LLC	351.60	GENERAL SUPPLIES
03/04/2022	Watson Bryan T	155.00	MISC PURCH & CONTR SERV
03/04/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
03/04/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
03/04/2022	Matera Paper Co., Inc.	514.20	GENERAL INVENTORY
03/04/2022	Kurz & Company	1,316.89	FOOD
03/04/2022	Accent Awards & Trophies, LLC	16.50	GENERAL SUPPLIES
03/04/2022	Wagler Keith	155.00	MISC PURCH & CONTR SERV
03/04/2022	Cardinal's Sport Center Incorporated	6,000.00	GENERAL SUPPLIES
03/04/2022	Final Graphic	141.04	Statutorily Required Public Notices
03/04/2022	Nasco	99.91	GENERAL SUPPLIES
03/04/2022	Sports Officials Unlimited	2,690.00	MISC PURCH & CONTR SERV
03/04/2022	Davranoglu Emre	210.00	MISC PURCH & CONTR SERV
03/04/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
03/04/2022	Wright Express FSC	43,210.34	ACCOUNTS PAYABLE-ACCRUALS
03/04/2022	STEMconnector LLC	25,000.00	MISC PURCH & CONTR SERV
03/04/2022	Lindenmeyr Munroe	321.64	GENERAL SUPPLIES
03/04/2022	Texas Association of School Business Officials	135.00	DUES
03/04/2022	Sunbelt Pools, Inc.	13,800.00	CONTRACTED MAINT & REPAIR
03/04/2022	Amber Miller	80.00	MISC PURCH & CONTR SERV
03/04/2022	Humana Wellness	67,551.16	MISC PURCH & CONTR SERV
03/04/2022	Lakeshore Learning Materials	2,792.26	GENERAL SUPPLIES
03/04/2022	Office Depot, Inc	2,704.22	GENERAL SUPPLIES
03/04/2022	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL*NO AISD BUSES
03/04/2022	Summit Fire & Security	1,715.92	CONTRACTED MAINT & REPAIR
03/04/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
03/04/2022	Sandra Dianne Campbell	500.00	MISC PURCH & CONTR SERV
03/04/2022	Allison Balla	105.00	MISC PURCH & CONTR SERV
03/04/2022	Lake Dallas Independent School District	495.06	MISC OPERATING EXPENSES
03/04/2022	T Mobile	159.05	GENERAL SUPPLIES
03/04/2022	Soccer Corner The	213.00	GENERAL SUPPLIES

03/04/2022	Atmos Energy	22,183.60	WATER
03/04/2022	Star Roofing And Sheet Metal	1,915.00	CONTRACTED MAINT & REPAIR
03/04/2022	Southwest International Trucks	1,038.20	CONTRACTED MAINT & REPAIR
03/04/2022		257.86	M & O SUPPLIES
03/04/2022	A T & T	13,667.19	WATER
03/04/2022	Arlington Kid To Kid	1,990.29	GENERAL SUPPLIES
03/04/2022	Rush Truck Centers Of Texas Limited Partnership	15.77	M & O SUPPLIES
03/04/2022	Sewing World Incorporated	240.00	CONTRACTED MAINT & REPAIR
03/04/2022	Mid Cities Creativity	1,100.00	STUDENT TVL*NO AISD BUSES
03/04/2022	Commercial Recorder	182.00	Statutorily Required Public Notices
03/04/2022	Gopher Sport Equipment	111.00	GENERAL SUPPLIES
03/04/2022	Quality Audio Visual Service Incorporated	81.92	CONTRACTED MAINT & REPAIR
03/04/2022	Lamar High School 003	50.00	STUDENT TVL*NO AISD BUSES
03/07/2022	Grainger Industrial Supply	73.67	M & O SUPPLIES
03/07/2022	Qep Incorporated	60.90	READING MATERIALS
03/07/2022	Home Depot Pro	143.60	M & O SUPPLIES
03/07/2022	Kroger	498.06	GENERAL SUPPLIES
03/07/2022		117.08	MISC OPERATING EXPENSES
03/07/2022	Precision Business Machines Incorporated	2,824.58	GENERAL SUPPLIES
03/07/2022	United Refrigeration Incorporated	53.57	M & O SUPPLIES
03/07/2022	Really Good Stuff	46.97	GENERAL SUPPLIES
03/07/2022	Elliott Electric Supply	530.98	M & O SUPPLIES
03/07/2022	Creative Mathematics Kimberly Sutton	63.00	GENERAL SUPPLIES
03/07/2022	Texas A & M University Athletic Department	150.00	INVOICES RECEIVABLE
03/07/2022	Texas Education Agency Msc	350.00	STDNT TUIT-NONPUBLIC SCHL
03/07/2022	Walsh, Anderson, Gallegos, Green & Trevino, P.C.	225.00	EMPLOYEE TRAVEL
03/07/2022	Lake Arlington Golf Course	818.00	GENERAL SUPPLIES
03/07/2022	Country Critters	320.00	STUDENT TVL*NO AISD BUSES
03/07/2022	Jason's Deli	504.69	MISC OPERATING EXPENSES
03/07/2022	Careys Sporting Goods	39.00	GENERAL SUPPLIES
03/07/2022		539.95	M & O SUPPLIES
03/07/2022	Enterprise Rent A Car	615.75	STUDENT TVL*NO AISD BUSES
03/07/2022	Landtec Engineers Llc	51,814.28	BLDG PURCH,CONSTR,IMPROVE
03/07/2022	Forde-Ferrier Educational Services	7,058.70	GENERAL SUPPLIES
03/07/2022	SHI Government Solutions Incorporated	824.74	GENERAL SUPPLIES
03/07/2022	Td Industries Limited	5,637.41	CONTRACTED MAINT & REPAIR
03/07/2022	Govconnection Incorporated	37.60	GENERAL SUPPLIES
03/07/2022	String Connection Donald Lee Simpson	330.00	CONTRACTED MAINT & REPAIR
03/07/2022	McKinney Office Supply	119,747.13	GENERAL SUPPLIES
03/07/2022	Lakeshore Learning Materials	6,480.90	GENERAL SUPPLIES

03/07/2022	J W Pepper & Son Incorporated	577.82	GENERAL SUPPLIES
03/07/2022	Arlington Hardware Incorporated #53	15.99	M & O SUPPLIES
03/07/2022	Mardel Incorporated	97.25	INVOICES RECEIVABLE
03/07/2022	Avant Assessment	8,450.00	TESTING MATERIALS
03/07/2022	Texas Pottery Supply and Clay Company	137.10	CONTRACTED MAINT & REPAIR
03/07/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
03/07/2022	Golden Graduation Services	168.75	GENERAL SUPPLIES
03/07/2022	Discount School Supply	93.99	GENERAL SUPPLIES
03/07/2022	Resendiz Gloria Martinez	195.00	MISC PURCH & CONTR SERV
03/07/2022	Watson Donald	90.00	MISC PURCH & CONTR SERV
03/07/2022	Kurz & Company	8,811.61	FOOD
03/07/2022	Brown Joel	467.50	MISC PURCH & CONTR SERV
03/07/2022	Soliz Javier	170.00	MISC PURCH & CONTR SERV
03/07/2022	Crawford Electric Supply Company	126.00	M & O SUPPLIES
03/07/2022	A1 Locksmith Security & Safes	485.00	CONTRACTED MAINT & REPAIR
03/07/2022	Bailey Justin	190.00	MISC PURCH & CONTR SERV
03/07/2022	Lowe's Home Centers, LLC	18.02	M & O SUPPLIES
03/07/2022	Klement Distribution, Inc.	3,269.68	FOOD
03/07/2022	Staples Inc/Staples Business Advantage	929.71	GENERAL SUPPLIES
03/07/2022	U I L Region 5 Music	11,400.00	STUDENT TVL*NO AISD BUSES
03/07/2022	Tri-Lam Roofing & Waterproofing Inc	186,180.00	BLDG PURCH,CONSTR,IMPROVE
03/07/2022		(9,309.00)	RETAINAGE
03/07/2022	Holland Voigt	170.00	MISC PURCH & CONTR SERV
03/07/2022	Language Line Translation Solutions	3,607.81	MISC PURCH & CONTR SERV
03/07/2022	Romero Arthur	145.00	MISC PURCH & CONTR SERV
03/07/2022	Javier Byron Soliz	170.00	MISC PURCH & CONTR SERV
03/07/2022	Bells Music Shop Incorporated	14,052.50	CONTRACTED MAINT & REPAIR
03/07/2022	Lakeshore Learning Materials	688.48	GENERAL SUPPLIES
03/07/2022	Office Depot, Inc	1,570.97	GENERAL SUPPLIES
03/07/2022	Liberty Office Products	327.52	GENERAL SUPPLIES
03/07/2022	Kaleb Cameron	770.00	MISC PURCH & CONTR SERV
03/07/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
03/07/2022	Thomas Callahan	467.50	MISC PURCH & CONTR SERV
03/07/2022	Vick Holden	195.00	MISC PURCH & CONTR SERV
03/07/2022	Turpin Tiffini	55.00	MISC PURCH & CONTR SERV
03/07/2022	Redfern Glenn	170.00	MISC PURCH & CONTR SERV
03/07/2022	Abdallah Ziyad	145.00	MISC PURCH & CONTR SERV
03/07/2022	Complete Supply Incorporated	706.60	GENERAL INVENTORY
03/07/2022		420.30	M & O SUPPLIES
03/07/2022	Soccer Corner The	5,363.50	GENERAL SUPPLIES

03/07/2022	Drum Cafe Texas	4,500.00	MISC PURCH & CONTR SERV
03/07/2022	Atmos Energy	3,654.21	WATER
03/07/2022	Mastery Education (Peoples Education)	221,690.75	GENERAL SUPPLIES
03/07/2022	MathWarm-Ups.Com	4,730.00	GENERAL SUPPLIES
03/07/2022	Rush Truck Centers Of Texas Limited Partnership	89.25	CONTRACTED MAINT & REPAIR
03/07/2022	H2O Supply Incorporated	781.00	GENERAL INVENTORY
03/07/2022	Pearson	3,611.90	TESTING MATERIALS
03/07/2022	Arlington Chamber Of Commerce	1,200.00	MISC OPERATING EXPENSES
03/07/2022	Unifirst Holdings(A/R 01550)	37.01	CONTRACTED MAINT & REPAIR
03/07/2022		49.88	MISC PURCH & CONTR SERV
03/07/2022	LaTonya Cobb	25.00	LIONS CLUB CONCESSIONS
03/07/2022	Janice Craighton	22.65	LIONS CLUB CONCESSIONS
03/08/2022	Shanna Allen	90.79	EMPLOYEE TRAVEL
03/08/2022	Ravonne Allmon-Smith	16.37	EMPLOYEE TRAVEL
03/08/2022	Rudy Alvarado	44.89	EMPLOYEE TRAVEL
03/08/2022	Benjamin Anderson	122.68	EMPLOYEE TRAVEL
03/08/2022	Cynthia Anderson	115.99	EMPLOYEE TRAVEL
03/08/2022	Laura Andrade	97.47	EMPLOYEE TRAVEL
03/08/2022	Norma Arce	25.00	MISC OPERATING EXPENSES
03/08/2022	Stephanie Arceneaux	20.87	EMPLOYEE TRAVEL
03/08/2022	Ronda August	52.16	EMPLOYEE TRAVEL
03/08/2022	Vera Bailey	42.85	EMPLOYEE TRAVEL
03/08/2022	Lorena Ballou	5.62	EMPLOYEE TRAVEL
03/08/2022	Julie Barganier	77.26	EMPLOYEE TRAVEL
03/08/2022	Martha Beasley	153.71	EMPLOYEE TRAVEL
03/08/2022	Amber Bellew	137.66	EMPLOYEE TRAVEL
03/08/2022	Sherri Bielefeld	26.22	EMPLOYEE TRAVEL
03/08/2022	Kelli Billups	98.17	EMPLOYEE TRAVEL
03/08/2022	Heather Blanco	27.25	EMPLOYEE TRAVEL
03/08/2022	Amanda Boyd	105.77	EMPLOYEE TRAVEL
03/08/2022	Bettye Bruton	10.00	EMPLOYEE TRAVEL
03/08/2022	Kevin Burgess	209.35	EMPLOYEE TRAVEL
03/08/2022	Rebecca Burton	51.57	EMPLOYEE TRAVEL
03/08/2022	Lana Cairns	29.43	EMPLOYEE TRAVEL
03/08/2022	Micaela Canas	31.94	EMPLOYEE TRAVEL
03/08/2022	Graciela Cantu	60.19	EMPLOYEE TRAVEL
03/08/2022	Moises Carmona-Morales	53.98	EMPLOYEE TRAVEL
03/08/2022	Kelly Carruthers	99.00	EMPLOYEE TRAVEL
03/08/2022	Zoe Carvajal	175.06	EMPLOYEE TRAVEL
03/08/2022	Elia Chavez	13.91	EMPLOYEE TRAVEL

03/08/2022	Stephanie Coffey	59.12	EMPLOYEE TRAVEL
03/08/2022	Devin Craven	131.88	EMPLOYEE TRAVEL
03/08/2022	Karina Cruz	24.82	EMPLOYEE TRAVEL
03/08/2022	Minh Cu	42.43	EMPLOYEE TRAVEL
03/08/2022	Devin Cummings	5.03	EMPLOYEE TRAVEL
03/08/2022	Kathy Cummings	49.22	EMPLOYEE TRAVEL
03/08/2022	Kristen Czudak	73.50	EMPLOYEE TRAVEL
03/08/2022	Suzanne Dangelmaier	82.25	MISC OPERATING EXPENSES
03/08/2022	Kendra Davis	9.36	EMPLOYEE TRAVEL
03/08/2022	Thomas Davis	54.30	EMPLOYEE TRAVEL
03/08/2022	Eli Delgado Perez	57.83	EMPLOYEE TRAVEL
03/08/2022	Bettina Dixon	3.16	EMPLOYEE TRAVEL
03/08/2022	TreiVontai Doggett	128.46	EMPLOYEE TRAVEL
03/08/2022	Tracy Draper Lloyd	41.20	EMPLOYEE TRAVEL
03/08/2022	Carla Egyed	49.86	EMPLOYEE TRAVEL
03/08/2022	Jordan Ferguson	18.19	EMPLOYEE TRAVEL
03/08/2022	Andrew Filewood	92.45	EMPLOYEE TRAVEL
03/08/2022	Sarah Fitzer	15.46	EMPLOYEE TRAVEL
03/08/2022	Clara Flores	47.99	EMPLOYEE TRAVEL
03/08/2022	Eva Fraire	20.28	EMPLOYEE TRAVEL
03/08/2022	Philip Friend	14.55	EMPLOYEE TRAVEL
03/08/2022	Chelsea Galbraith	72.17	EMPLOYEE TRAVEL
03/08/2022	Odnam Gallardo	55.11	EMPLOYEE TRAVEL
03/08/2022	Geovany Garcia	214.00	EMPLOYEE TRAVEL
03/08/2022	Jaime Garcia	171.26	EMPLOYEE TRAVEL
03/08/2022	Marisol Garcia	134.39	EMPLOYEE TRAVEL
03/08/2022	Noemi Garcia	35.90	EMPLOYEE TRAVEL
03/08/2022	Alicia Garza	81.27	EMPLOYEE TRAVEL
03/08/2022	Blanca Garza	15.94	EMPLOYEE TRAVEL
03/08/2022	Brittany Gibson	60.73	EMPLOYEE TRAVEL
03/08/2022	Larry Gibson	57.57	EMPLOYEE TRAVEL
03/08/2022	Jennifer Girouard	19.32	EMPLOYEE TRAVEL
03/08/2022	Gina Glidewell	83.57	EMPLOYEE TRAVEL
03/08/2022	Claudia Gonzalez	68.85	EMPLOYEE TRAVEL
03/08/2022	Allen Gratts	99.00	EMPLOYEE TRAVEL
03/08/2022	Sherry Hall	40.61	EMPLOYEE TRAVEL
03/08/2022	Becky Hansbro	38.04	EMPLOYEE TRAVEL
03/08/2022	Wendy Harvey	55.32	EMPLOYEE TRAVEL
03/08/2022	Stephen Hayes	16.48	EMPLOYEE TRAVEL
03/08/2022	Lori Heaton	7.92	EMPLOYEE TRAVEL

03/08/2022	David Herbst	361.18	EMPLOYEE TRAVEL
03/08/2022	Nathan Hervey	46.87	EMPLOYEE TRAVEL
03/08/2022	Hannah Hightower	58.85	EMPLOYEE TRAVEL
03/08/2022	Tiahesha Hill	3.64	EMPLOYEE TRAVEL
03/08/2022	Carolyn Hinytzke	155.74	EMPLOYEE TRAVEL
03/08/2022	Sandra Hitt	48.36	EMPLOYEE TRAVEL
03/08/2022	Angela Holiday	93.20	EMPLOYEE TRAVEL
03/08/2022	Karen Hooper	66.94	EMPLOYEE TRAVEL
03/08/2022	Maria Hortelano	50.00	MISC OPERATING EXPENSES
03/08/2022	Zachary Huntsinger	72.28	EMPLOYEE TRAVEL
03/08/2022	Omeko Irigo	27.61	EMPLOYEE TRAVEL
03/08/2022	John Jackson	77.36	EMPLOYEE TRAVEL
03/08/2022	Carolyn Jefferson	85.00	MISC OPERATING EXPENSES
03/08/2022	Billy Jenkins	56.28	EMPLOYEE TRAVEL
03/08/2022	Bryan Johnson	14.12	EMPLOYEE TRAVEL
03/08/2022	Bronwyn Kaminski	189.18	EMPLOYEE TRAVEL
03/08/2022	Manjit Kaur	25.00	EMPLOYEE TRAVEL
03/08/2022	Miral Kawasmi	79.13	EMPLOYEE TRAVEL
03/08/2022	Karin Kliemann	67.84	EMPLOYEE TRAVEL
03/08/2022	Phyllis Lanier	116.90	EMPLOYEE TRAVEL
03/08/2022	Alison Larance	33.81	EMPLOYEE TRAVEL
03/08/2022	Regina Leffingwell	52.64	EMPLOYEE TRAVEL
03/08/2022	Hunter Leonard	47.35	EMPLOYEE TRAVEL
03/08/2022	Laurie Lewis	55.16	EMPLOYEE TRAVEL
03/08/2022	Trey Lohr	162.32	EMPLOYEE TRAVEL
03/08/2022	Adriana Lopez	20.17	EMPLOYEE TRAVEL
03/08/2022	Heaven Lopez	116.00	MISC OPERATING EXPENSES
03/08/2022	Sharon Lyman	44.19	EMPLOYEE TRAVEL
03/08/2022	Charles Mann	105.07	EMPLOYEE TRAVEL
03/08/2022	Pamela Mann	61.95	EMPLOYEE TRAVEL
03/08/2022	Michelle Mann-Clemmer	214.00	EMPLOYEE TRAVEL
03/08/2022	Karen McCarthy	104.96	EMPLOYEE TRAVEL
03/08/2022	Stephen McCarthy	93.79	EMPLOYEE TRAVEL
03/08/2022	Kelly McCollough	214.00	EMPLOYEE TRAVEL
03/08/2022	Myra McGlothen-Sutton	39.48	EMPLOYEE TRAVEL
03/08/2022	Kevin McKinney	63.72	EMPLOYEE TRAVEL
03/08/2022	Danna McWilliams	89.02	EMPLOYEE TRAVEL
03/08/2022	Jane Meeks	49.43	EMPLOYEE TRAVEL
03/08/2022	Consuelo Mendoza	63.24	EMPLOYEE TRAVEL
03/08/2022	Maria Mercado	16.05	EMPLOYEE TRAVEL

03/08/2022	Heather Merritt	44.83	EMPLOYEE TRAVEL
03/08/2022	Cynthia Minter	25.00	MISC OPERATING EXPENSES
03/08/2022	Rasheeda Mohammed	53.18	EMPLOYEE TRAVEL
03/08/2022	Darrine Molina	77.31	EMPLOYEE TRAVEL
03/08/2022	Candice Moore	51.52	EMPLOYEE TRAVEL
03/08/2022	Frederick Moore	149.21	EMPLOYEE TRAVEL
03/08/2022	Giselle Morales	15.68	EMPLOYEE TRAVEL
03/08/2022	Lori Mosley	52.16	EMPLOYEE TRAVEL
03/08/2022	Leah Mueller	15.94	EMPLOYEE TRAVEL
03/08/2022	Amanda Murry	214.00	EMPLOYEE TRAVEL
03/08/2022	Shahnaz Nasserfar Feldstein	5.24	EMPLOYEE TRAVEL
03/08/2022	Carol Neff	194.58	EMPLOYEE TRAVEL
03/08/2022	Heidi Newcomb	40.45	EMPLOYEE TRAVEL
03/08/2022	Chablif Nichols	8.24	EMPLOYEE TRAVEL
03/08/2022	Tammy Norberg	35.00	MISC OPERATING EXPENSES
03/08/2022	Rolando Novell	29.80	EMPLOYEE TRAVEL
03/08/2022	Dekisha Ojo	18.67	EMPLOYEE TRAVEL
03/08/2022	Walter Ortega	45.26	EMPLOYEE TRAVEL
03/08/2022	Kristi Otto	54.89	EMPLOYEE TRAVEL
03/08/2022	Barbara Ozimica	129.63	EMPLOYEE TRAVEL
03/08/2022	Jrefugio Palacio Rojas	25.00	MISC OPERATING EXPENSES
03/08/2022	Sandra Palmer	71.80	EMPLOYEE TRAVEL
03/08/2022	Gloria Peralta	104.00	EMPLOYEE TRAVEL
03/08/2022	Steven Pettes	54.35	EMPLOYEE TRAVEL
03/08/2022	Ryan Pierce	68.75	EMPLOYEE TRAVEL
03/08/2022	Aubrey Pippen	214.00	EMPLOYEE TRAVEL
03/08/2022	Marla Pollan	5.67	EMPLOYEE TRAVEL
03/08/2022	Donna Poole	144.88	EMPLOYEE TRAVEL
03/08/2022	Kristin Pordash	34.24	EMPLOYEE TRAVEL
03/08/2022	Ryan Porter	64.63	EMPLOYEE TRAVEL
03/08/2022	Tamika Powell	26.43	EMPLOYEE TRAVEL
03/08/2022	Diana Quintanilla	17.28	EMPLOYEE TRAVEL
03/08/2022	Lydia Ramos	27.29	EMPLOYEE TRAVEL
03/08/2022	Sandra Redding	13.32	EMPLOYEE TRAVEL
03/08/2022	Taliesha Reliford	116.52	EMPLOYEE TRAVEL
03/08/2022	Johnnie Reynolds	161.79	EMPLOYEE TRAVEL
03/08/2022	Jessica Rodriguez	25.00	MISC OPERATING EXPENSES
03/08/2022	Mayte Rojo	35.00	EMPLOYEE TRAVEL
03/08/2022		50.00	MISC OPERATING EXPENSES
03/08/2022	Twila Scott	34.99	EMPLOYEE TRAVEL

03/08/2022	Felicia Scruggs	36.38	EMPLOYEE TRAVEL
03/08/2022	Robert Sessions	128.13	EMPLOYEE TRAVEL
03/08/2022	Katoya Shelby	13.48	EMPLOYEE TRAVEL
03/08/2022	Donald Sibley	114.70	EMPLOYEE TRAVEL
03/08/2022	Laurie Sikes	80.36	EMPLOYEE TRAVEL
03/08/2022	Phillip Simoneaux	58.58	EMPLOYEE TRAVEL
03/08/2022	Tori Sisk	24.02	EMPLOYEE TRAVEL
03/08/2022	Angela Smith	8.56	EMPLOYEE TRAVEL
03/08/2022		25.00	MISC OPERATING EXPENSES
03/08/2022	Cherish Smith	24.50	EMPLOYEE TRAVEL
03/08/2022	Wendy Smith	29.91	EMPLOYEE TRAVEL
03/08/2022	Lynn Smith-Nienhaus	181.10	EMPLOYEE TRAVEL
03/08/2022	Kathy Sowell	62.97	EMPLOYEE TRAVEL
03/08/2022	Brandie Sparks	75.17	EMPLOYEE TRAVEL
03/08/2022	Jennifer Stein	39.75	EMPLOYEE TRAVEL
03/08/2022	Suzanne Stevenson	11.29	EMPLOYEE TRAVEL
03/08/2022	Natalie Strand	14.61	EMPLOYEE TRAVEL
03/08/2022	Catherine Strawn	65.11	EMPLOYEE TRAVEL
03/08/2022	Derrick Talton	51.90	EMPLOYEE TRAVEL
03/08/2022	Nina Thomas	6.47	EMPLOYEE TRAVEL
03/08/2022	Deann Thompson	27.66	EMPLOYEE TRAVEL
03/08/2022	Timothy Thompson	24.24	EMPLOYEE TRAVEL
03/08/2022	Matthew Varnell	214.00	EMPLOYEE TRAVEL
03/08/2022	Hollie Visage	116.00	MISC OPERATING EXPENSES
03/08/2022	Robert Wager	334.86	EMPLOYEE TRAVEL
03/08/2022	Ashley Walker	52.59	EMPLOYEE TRAVEL
03/08/2022	Lori Walsh	322.01	EMPLOYEE TRAVEL
03/08/2022	Eniko Walter-Howard	62.06	EMPLOYEE TRAVEL
03/08/2022	Shawon White	6.05	EMPLOYEE TRAVEL
03/08/2022	Sue Wilhide	3.80	EMPLOYEE TRAVEL
03/08/2022	Holly Willis	5.19	EMPLOYEE TRAVEL
03/08/2022	Aerin Wilson	116.00	MISC OPERATING EXPENSES
03/08/2022	Annaliese Wink	14.23	EMPLOYEE TRAVEL
03/08/2022	Tracey Wittmayer	22.15	EMPLOYEE TRAVEL
03/08/2022	Teachers Discovery	95.97	GENERAL SUPPLIES
03/08/2022	Texas Air Systems Incorporated	1,215.71	M & O SUPPLIES
03/08/2022	Grainger Industrial Supply	3,794.78	M & O SUPPLIES
03/08/2022	Qep Incorporated	512.00	READING MATERIALS
03/08/2022	Kroger	48.94	MISC OPERATING EXPENSES
03/08/2022	Jennie O Foods Incorporated	13,059.38	GENERAL INVENTORY

03/08/2022	United Refrigeration Incorporated	907.19	M & O SUPPLIES
03/08/2022	Elliott Electric Supply	675.00	MISC PURCH & CONTR SERV
03/08/2022	Ace Mart Restaurant Supply Company	11,401.60	GENERAL INVENTORY
03/08/2022	Masters Distribution Systems	20.94	GENERAL INVENTORY
03/08/2022	Lake Arlington Golf Course	3,293.40	GENERAL SUPPLIES
03/08/2022	Barnes & Noble Booksellers, Inc	144.00	READING MATERIALS
03/08/2022	Trane Company Commercial Systems Group	9,003.73	M & O SUPPLIES
03/08/2022	Schwans Food Service Incorporated	50,783.28	GENERAL INVENTORY
03/08/2022	Tarrant County Juvenile Service	5,805.00	STDNT TUIT-NONPUBLIC SCHL
03/08/2022	Lone Star Learning	2,100.00	GENERAL SUPPLIES
03/08/2022	Forde-Ferrier Educational Services	1,863.00	READING MATERIALS
03/08/2022	SHI Government Solutions Incorporated	-	GENERAL SUPPLIES
03/08/2022	C & P Pump Services Incorporated	9,495.00	M & O SUPPLIES
03/08/2022	Td Industries Limited	58,443.68	CONTRACTED MAINT & REPAIR
03/08/2022	Aerowave Technologies	1,071.68	CONTRACTED MAINT & REPAIR
03/08/2022	Govconnection Incorporated	260.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Advancement Via Individual Determination Center	875.00	GENERAL SUPPLIES
03/08/2022	Children's Plus Incorporated	5,885.30	READING MATERIALS
03/08/2022	J W Pepper & Son Incorporated	-	GENERAL SUPPLIES
03/08/2022	City Of Grand Prairie Water Utilities	13.00	WATER
03/08/2022	Arlington Hardware Incorporated #53	23.75	M & O SUPPLIES
03/08/2022	Zimmerer Kubota Incorporated	1,591.37	M & O SUPPLIES
03/08/2022	First Place Foods LLC	2,592.00	GENERAL INVENTORY
03/08/2022	Carrier Enterprise	2,793.00	M & O SUPPLIES
03/08/2022	Henry John C	770.00	MISC PURCH & CONTR SERV
03/08/2022	Vicari Augustine	80.00	MISC PURCH & CONTR SERV
03/08/2022	Monarch Trophy Studio	81.90	GENERAL SUPPLIES
03/08/2022	Logisoft Computer Products LLC	34.76	GENERAL SUPPLIES
03/08/2022	U S Bank	1,000.00	OTHER DEBT FEES
03/08/2022	Churchfield Trading Company	43,896.72	GENERAL INVENTORY
03/08/2022	Ryder Transportation Services	978.27	STUDENT TVL*NO AISD BUSES
03/08/2022	Ryder Transportation Services	169.85	STUDENT TVL*NO AISD BUSES
03/08/2022	Klapproth David	80.00	MISC PURCH & CONTR SERV
03/08/2022	Camper Marcus	165.00	MISC PURCH & CONTR SERV
03/08/2022	Keller High School Wrestling	200.00	STUDENT TVL*NO AISD BUSES

03/08/2022	Canon Solutions America (formerly Oce V#8259)	514.28	CONTRACTED MAINT & REPAIR
03/08/2022	Jones John Allen	80.00	MISC PURCH & CONTR SERV
03/08/2022	Cincinnati Life Insurance Company The	2,000.00	MISC PURCH & CONTR SERV
03/08/2022	Kurz & Company	470.73	FOOD
03/08/2022	Jakes Finer Foods	21,075.24	GENERAL INVENTORY
03/08/2022	Best Buy for Business	225.99	GENERAL SUPPLIES
03/08/2022	Enviromatic Systems Services	1,699.17	CONTRACTED MAINT & REPAIR
03/08/2022	Enid High School Wrestling	285.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Autonation Chevrolet	238.80	M & O SUPPLIES
03/08/2022	Follett School Solutions, Inc.	864.59	INVOICES RECEIVABLE
03/08/2022		576.87	READING MATERIALS
03/08/2022	Textbook Warehouse	3,879.00	READING MATERIALS
03/08/2022	Gallup, Inc.	6,223.60	READING MATERIALS
03/08/2022	Felton, Abraham	220.00	MISC PURCH & CONTR SERV
03/08/2022	Red Oak Tennis	275.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Lowe's Home Centers, LLC	215.80	M & O SUPPLIES
03/08/2022	Durham School Services LP	4,686.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Klement Distribution, Inc.	4,159.42	FOOD
03/08/2022	Sysco North Texas	17,695.00	GENERAL INVENTORY
03/08/2022	CableLink Solutions	6,213.25	CONTRACTED MAINT & REPAIR
03/08/2022	Steve Weiss Music, Inc.	215.95	GENERAL SUPPLIES
03/08/2022	Grapevine Wrestling	250.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Staples Inc/Staples Business Advantage	46.41	GENERAL SUPPLIES
03/08/2022	Educational Consulting and Evaluations LLC	3,737.50	MISC PURCH & CONTR SERV
03/08/2022	Alonti Catering	104.39	MISC OPERATING EXPENSES
03/08/2022	Arlington ISD Swimming	750.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Colleyville Heritage Wrestling Booster Club	165.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Audrey Bragg Consulting LLC	7,200.00	MISC PURCH & CONTR SERV
03/08/2022	Jesus Adame	220.00	MISC PURCH & CONTR SERV
03/08/2022	Gimkit Inc	650.00	GENERAL SUPPLIES
03/08/2022	Tasty Brands LLC	31,548.16	GENERAL INVENTORY
03/08/2022	Lux Bakery Incorporated	23,556.00	GENERAL INVENTORY
03/08/2022	Texas Association of School Business Officials	270.00	DUES
03/08/2022	Parts Town LLC	398.94	M & O SUPPLIES
03/08/2022	New Dairy Opco LLC DBA Borden Dairy	81,105.88	FOOD
03/08/2022	Teachers First LLC	1,043.00	EMPLOYEE TRAVEL
03/08/2022	The Certified Welding and Testing Co. Inc.	520.00	MISC OPERATING EXPENSES
03/08/2022	Translation and Interpretation Network LLC	59.40	MISC PURCH & CONTR SERV
03/08/2022	Lakeshore Learning Materials	1,107.47	GENERAL SUPPLIES
03/08/2022	Office Depot, Inc	13,271.03	GENERAL SUPPLIES

03/08/2022	Liberty Office Products	65.86	GENERAL SUPPLIES
03/08/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
03/08/2022	Michael Strange	60.00	MISC PURCH & CONTR SERV
03/08/2022	Broken Arrow Wrestling Girls Booster Club	140.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Complete Supply Incorporated	9,474.00	NON-FOOD REQUISITIONS
03/08/2022	Mainstay Farm	670.00	STUDENT TVL*NO AISD BUSES
03/08/2022	Southwest International Trucks	443.00	CONTRACTED MAINT & REPAIR
03/08/2022		100.43	M & O SUPPLIES
03/08/2022	Moses Palmer Howell Llp Attorneys At Law	1,194.00	LEGAL SERVICES
03/08/2022	Sprint Nextel Network	15,869.80	CONTRACTED MAINT & REPAIR
03/08/2022		471.12	WATER
03/08/2022	First Advantage Background Services	258.42	MISC PURCH & CONTR SERV
03/08/2022	Conagra Food Sales Incorporated	74,707.25	GENERAL INVENTORY
03/08/2022	Rush Truck Centers Of Texas Limited Partnership	1,850.00	GENERAL SUPPLIES
03/08/2022		443.51	M & O SUPPLIES
03/08/2022	4imprint Incorporated	891.61	GENERAL SUPPLIES
03/08/2022	Metal Supermarkets-Ft Worth	1,369.76	GENERAL SUPPLIES
03/08/2022	SiteOne Landscape Supply Holding LLC	164.80	M & O SUPPLIES
03/08/2022	City Of Arlington Water Department	190,341.74	WATER
03/08/2022	Education Service Center Region XI	243,318.00	MISC PURCH & CONTR SERV
03/08/2022	Education Service Center Region XI	650.00	MISC PURCH & CONTR SERV
03/08/2022	Flinn Scientific	473.21	GENERAL SUPPLIES
03/08/2022	Midwest Technology Products Tx0025	542.45	GENERAL SUPPLIES
03/08/2022	Perma Bound	100.46	READING MATERIALS
03/08/2022	Pyramid School Products	4,734.45	GENERAL INVENTORY
03/08/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
03/08/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
03/09/2022	Jennifer Allen	61.15	EMPLOYEE TRAVEL
03/09/2022	Susan Anderson	49.97	EMPLOYEE TRAVEL
03/09/2022	Griselda Antu	10.06	EMPLOYEE TRAVEL
03/09/2022	Marybell Barriga	67.41	EMPLOYEE TRAVEL
03/09/2022	Martha Beasley	150.60	EMPLOYEE TRAVEL
03/09/2022	Terri Cheek	5.56	EMPLOYEE TRAVEL
03/09/2022	Terry Childress	13.16	EMPLOYEE TRAVEL
03/09/2022	Tracy Draper Lloyd	35.26	EMPLOYEE TRAVEL
03/09/2022	Marisol Garcia	14.93	EMPLOYEE TRAVEL
03/09/2022	Amy Gresham	15.03	EMPLOYEE TRAVEL
03/09/2022	David Herbst	124.60	EMPLOYEE TRAVEL
03/09/2022	Jim Holland	30.66	EMPLOYEE TRAVEL
03/09/2022	Kevin McKinney	38.85	EMPLOYEE TRAVEL

03/09/2022	Kristi Otto	48.58	EMPLOYEE TRAVEL
03/09/2022	Mary Roddy	20.92	EMPLOYEE TRAVEL
03/09/2022	Thomas Rushing	65.64	EMPLOYEE TRAVEL
03/09/2022	Spenser Segovia	21.03	EMPLOYEE TRAVEL
03/09/2022	Robert Sessions	128.13	EMPLOYEE TRAVEL
03/09/2022	Wendy Sexton	10.49	EMPLOYEE TRAVEL
03/09/2022	Stacy Shannon	21.83	EMPLOYEE TRAVEL
03/09/2022	Donald Sibley	91.11	EMPLOYEE TRAVEL
03/09/2022	Kyle Smith	101.81	EMPLOYEE TRAVEL
03/09/2022	Shane Strawderman	101.60	EMPLOYEE TRAVEL
03/09/2022	Catherine Strawn	22.04	EMPLOYEE TRAVEL
03/09/2022	Yvette Turner	27.34	EMPLOYEE TRAVEL
03/09/2022	Aaron Vaughn	47.56	EMPLOYEE TRAVEL
03/09/2022	Nadine Walk	5.08	EMPLOYEE TRAVEL
03/09/2022	Peter Weydeck	61.53	EMPLOYEE TRAVEL
03/09/2022	Sue Wilhide	20.70	EMPLOYEE TRAVEL
03/09/2022	James Wilkes	191.05	EMPLOYEE TRAVEL
03/09/2022	Regina Williams	15.73	EMPLOYEE TRAVEL
03/09/2022	Sebastian Williams	37.88	EMPLOYEE TRAVEL
03/09/2022	Charity Woods	30.92	EMPLOYEE TRAVEL
03/09/2022	Steven Wurtz	24.98	EMPLOYEE TRAVEL
03/09/2022	Christian Zaragoza	124.17	EMPLOYEE TRAVEL
03/09/2022	United Educators Association	983.66	UNITED FUND
03/09/2022	Texas United School Employees Local 100	26.67	UNITED FUND
03/09/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
03/09/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
03/09/2022	Administracion para el Sustento de Menores	257.69	UNITED FUND
03/09/2022	Arlington ATPE	0.58	UNITED FUND
03/09/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
03/09/2022	Educational Employees Credit Union - HSA	859.32	DENTAL INSURANCE
03/09/2022	Educational Employees Credit Union	5,400.25	DUE TO CREDIT UNION
03/09/2022	Texas State Teachers Association	53.54	UNITED FUND
03/09/2022	Bells Bernina Incorporated	1,295.00	CONTRACTED MAINT & REPAIR
03/09/2022	Home Depot Pro	454.46	M & O SUPPLIES
03/09/2022	Kroger	727.14	GENERAL SUPPLIES
03/09/2022	United Refrigeration Incorporated	199.10	M & O SUPPLIES
03/09/2022	Really Good Stuff	24.24	GENERAL SUPPLIES
03/09/2022	Elliott Electric Supply	3,308.88	M & O SUPPLIES
03/09/2022	City Of Arlington	18,026.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2022	Masters Distribution Systems	93,157.96	GENERAL INVENTORY

03/09/2022	Betsy Ross Flag Girl Incorporated	725.50	BLDG PURCH,CONSTR,IMPROVE
03/09/2022	Careys Sporting Goods	777.05	GENERAL SUPPLIES
03/09/2022	Land O Lakes Incorporated	18,688.44	GENERAL INVENTORY
03/09/2022	CDW Government Incorporated	119,939.20	GENERAL SUPPLIES
03/09/2022	Aerowave Technologies	2,789.60	GENERAL SUPPLIES
03/09/2022	Govconnection Incorporated	61.00	GENERAL SUPPLIES
03/09/2022	Wawona Frozen Foods	20,106.12	GENERAL INVENTORY
03/09/2022	J P Morgan Chase Bank	1,602.62	M & O SUPPLIES
03/09/2022	Pocket Nurse Enterprises Incorporated	1,552.26	GENERAL SUPPLIES
03/09/2022	ETA hand2mind	3,496.88	GENERAL SUPPLIES
03/09/2022	Texas Academic Decathlon	80.00	GENERAL SUPPLIES
03/09/2022	Arlington Hardware Incorporated #53	66.02	M & O SUPPLIES
03/09/2022	National Educators Law Institute	555.00	EMPLOYEE TRAVEL
03/09/2022	Digital Press	336.00	GENERAL SUPPLIES
03/09/2022	Luxor Staffing	17,043.67	MISC PURCH & CONTR SERV
03/09/2022	Dunlap Kirk D	770.00	MISC PURCH & CONTR SERV
03/09/2022	Autonation Chevrolet	246.82	M & O SUPPLIES
03/09/2022	Pogue Construction Co., LP	924,940.92	BLDG PURCH,CONSTR,IMPROVE
03/09/2022		(46,247.04)	RETAINAGE
03/09/2022	Cool Tech A/C Heat & Refrigeration	3,445.00	CONTRACTED MAINT & REPAIR
03/09/2022	BrainPOP LLC	3,250.00	GENERAL SUPPLIES
03/09/2022	Monogramming Mammias	991.00	INVOICES RECEIVABLE
03/09/2022	C&S Trailers	170.71	M & O SUPPLIES
03/09/2022	Auto Plus Auto Parts	23.82	M & O SUPPLIES
03/09/2022	Staples Inc/Staples Business Advantage	546.80	GENERAL SUPPLIES
03/09/2022	U I L Region 5 Music	9,750.00	STUDENT TVL*NO AISD BUSES
03/09/2022	Lindenmeyr Munroe	10,240.00	GENERAL INVENTORY
03/09/2022		(1,021.00)	GENERAL SUPPLIES
03/09/2022	Marathon Staffing Group Inc	8,329.50	MISC PURCH & CONTR SERV
03/09/2022	Texas Association of School Business Officials	75.00	EMPLOYEE TRAVEL
03/09/2022	New Dairy Opco LLC DBA Borden Dairy	69,540.18	FOOD
03/09/2022	New Dairy Opco LLC DBA Borden Dairy	2,039.45	FOOD
03/09/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
03/09/2022	Dream Ranch Office Supplies	1,029.50	GENERAL SUPPLIES
03/09/2022	Alan Chrzanowski	3,970.00	MISC PURCH & CONTR SERV
03/09/2022	Michaels Stores INC & SUBS	160.99	GENERAL SUPPLIES
03/09/2022	Kristi Michele King	467.50	MISC PURCH & CONTR SERV
03/09/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/09/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/09/2022	Joshua Ko	921.25	MISC PURCH & CONTR SERV

03/09/2022	Complete Supply Incorporated	10,140.00	GENERAL INVENTORY
03/09/2022	Elevator Maintenance and Repair Incorporated	2,355.00	CONTRACTED MAINT & REPAIR
03/09/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
03/09/2022	International Baccalaureate America	550.00	EMPLOYEE TRAVEL
03/09/2022	International Baccalaureate America	550.00	EMPLOYEE TRAVEL
03/09/2022	International Baccalaureate America	450.00	EMPLOYEE TRAVEL
03/09/2022	Hobby Lobby Store #175	321.26	GENERAL SUPPLIES
03/09/2022	Atmos Energy	23,666.20	WATER
03/09/2022	Temperature Control Systems	4,525.71	M & O SUPPLIES
03/09/2022	Hagar Restaurant Service L L C	4,111.31	M & O SUPPLIES
03/09/2022	Bucks Wheel & Equipment Company	1,361.29	M & O SUPPLIES
03/09/2022	Burmax Company Incorporated	784.92	GENERAL SUPPLIES
03/09/2022	Rush Truck Centers Of Texas Limited Partnership	71.51	M & O SUPPLIES
03/09/2022	J P Morgan Chase Bank - For SUA payments	908,630.93	Credit Card Payable
03/09/2022	Pittsburgh Paints	16.85	M & O SUPPLIES
03/09/2022	University Of Texas High School	50.00	TESTING MATERIALS
03/09/2022	Mansfield High School	408.00	STUDENT TVL*NO AISD BUSES
03/09/2022	City Of Arlington Water Department	117,062.37	WATER
03/10/2022	Julie Barganier	78.59	EMPLOYEE TRAVEL
03/10/2022	Susan Borton	149.48	EMPLOYEE TRAVEL
03/10/2022	Amiesha Brown	27.02	EMPLOYEE TRAVEL
03/10/2022	Christi Buell	27.87	EMPLOYEE TRAVEL
03/10/2022	Julio Castillo	27.12	EMPLOYEE TRAVEL
03/10/2022	Terri Chapa	96.03	EMPLOYEE TRAVEL
03/10/2022	Marcy Chesebro	39.91	EMPLOYEE TRAVEL
03/10/2022	Sonya Cissoko	116.47	EMPLOYEE TRAVEL
03/10/2022	Sandra Correa	18.40	EMPLOYEE TRAVEL
03/10/2022	Shahveer Dhalla	146.59	EMPLOYEE TRAVEL
03/10/2022	Tammy Edwards	43.87	EMPLOYEE TRAVEL
03/10/2022	Carla Egyed	19.80	EMPLOYEE TRAVEL
03/10/2022	Jessica Estillette	1.56	EMPLOYEE TRAVEL
03/10/2022	Steven Higgs	49.97	EMPLOYEE TRAVEL
03/10/2022	Omeko Irigo	10.22	EMPLOYEE TRAVEL
03/10/2022	Theodore Jarchow	85.28	EMPLOYEE TRAVEL
03/10/2022	Stephanie Lee	85.71	EMPLOYEE TRAVEL
03/10/2022	Regina Leffingwell	51.84	EMPLOYEE TRAVEL
03/10/2022	Erica Littlejohn	57.03	EMPLOYEE TRAVEL
03/10/2022	Sara Mahoney	68.34	EMPLOYEE TRAVEL
03/10/2022	Charles Mann	106.47	EMPLOYEE TRAVEL
03/10/2022	Laina McDonald	56.34	EMPLOYEE TRAVEL

03/10/2022	Claudia Morales Herrera	54.68	EMPLOYEE TRAVEL
03/10/2022	Michele Newton	5.30	EMPLOYEE TRAVEL
03/10/2022	Shelly Osten	83.89	EMPLOYEE TRAVEL
03/10/2022	Jrefugio Palacio Rojas	20.87	EMPLOYEE TRAVEL
03/10/2022	Scott Schneider	33.12	EMPLOYEE TRAVEL
03/10/2022	Melinda Schweig	72.44	EMPLOYEE TRAVEL
03/10/2022	Stephen Simpson	71.16	EMPLOYEE TRAVEL
03/10/2022	Tammy Thain	27.71	EMPLOYEE TRAVEL
03/10/2022	Grayson Toperzer	229.57	EMPLOYEE TRAVEL
03/10/2022	Teachers Discovery	332.88	GENERAL SUPPLIES
03/10/2022	Corgan Assoc Architects Incorporated	45,554.55	BLDG PURCH,CONSTR,IMPROVE
03/10/2022	Grainger Industrial Supply	509.36	M & O SUPPLIES
03/10/2022	Home Depot Pro	120.35	M & O SUPPLIES
03/10/2022	Apex Supply Company	723.62	M & O SUPPLIES
03/10/2022	Kroger	269.27	FOOD
03/10/2022		352.22	GENERAL SUPPLIES
03/10/2022		248.84	INVOICES RECEIVABLE
03/10/2022		120.85	MISC OPERATING EXPENSES
03/10/2022	Jennie O Foods Incorporated	22,080.00	GENERAL INVENTORY
03/10/2022	Alternator Service, Inc.	525.00	GENERAL INVENTORY
03/10/2022	Really Good Stuff	747.17	GENERAL SUPPLIES
03/10/2022	Elliott Electric Supply	407.64	M & O SUPPLIES
03/10/2022	Ace Mart Restaurant Supply Company	903.08	GENERAL SUPPLIES
03/10/2022	Booksource	22,432.20	READING MATERIALS
03/10/2022	Masters Distribution Systems	17,148.15	FOOD
03/10/2022	Jason's Deli	188.75	MISC OPERATING EXPENSES
03/10/2022	Lone Star Communications Incorporated	324.00	MISC PURCH & CONTR SERV
03/10/2022	Artex Overhead Door	515.00	CONTRACTED MAINT & REPAIR
03/10/2022	Marks Plumbing Parts	294.17	M & O SUPPLIES
03/10/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
03/10/2022	CDW Government Incorporated	17,040.00	GENERAL SUPPLIES
03/10/2022	Td Industries Limited	1,235.07	M & O SUPPLIES
03/10/2022	Govconnection Incorporated	406.25	GENERAL SUPPLIES
03/10/2022	McKinney Office Supply	2,123.32	CONTRACTED MAINT & REPAIR
03/10/2022	Texas Library Association	5,700.00	EMPLOYEE TRAVEL
03/10/2022	J W Pepper & Son Incorporated	327.38	GENERAL SUPPLIES
03/10/2022	Arlington Hardware Incorporated #53	82.94	M & O SUPPLIES
03/10/2022	Zimmerer Kubota Incorporated	2,883.10	M & O SUPPLIES
03/10/2022	Super Duper Publications	42.85	GENERAL SUPPLIES
03/10/2022	Mardel Incorporated	795.59	GENERAL SUPPLIES

03/10/2022	Total Maintenance Solutions-South	510.29	M & O SUPPLIES
03/10/2022	Foster Poultry Farms	9,535.32	GENERAL INVENTORY
03/10/2022	Orchestrated Travel	20,000.00	INVOICES RECEIVABLE
03/10/2022	Ferrellgas, Incorporated	15,828.79	GENERAL INVENTORY
03/10/2022	Phillips Lawn Sprinkler Co. Inc.	57,313.00	BLDG PURCH,CONSTR,IMPROVE
03/10/2022	Texas Interpreting Services, LLC	1,053.00	MISC PURCH & CONTR SERV
03/10/2022	Binswanger Glass	169.11	M & O SUPPLIES
03/10/2022	National Wholesale Supply	2,204.44	M & O SUPPLIES
03/10/2022	Accent Awards & Trophies, LLC	75.00	INVOICES RECEIVABLE
03/10/2022	Seal Tex, Incorporated	9,735.00	CONTRACTED MAINT & REPAIR
03/10/2022	AlphaGraphics	409.00	GENERAL SUPPLIES
03/10/2022	Shea Eunice	1,100.00	INVOICES RECEIVABLE
03/10/2022	Engage2learn	27,800.00	MISC PURCH & CONTR SERV
03/10/2022	LEGO Education	279.80	GENERAL SUPPLIES
03/10/2022	Simplot J R Company	11,593.68	GENERAL INVENTORY
03/10/2022	Chick-fil-A North Collins Street	443.80	MISC OPERATING EXPENSES
03/10/2022	Tyson Prepared Foods	176,667.10	GENERAL INVENTORY
03/10/2022	Elliott Staffing Services, Inc.	3,271.94	MISC PURCH & CONTR SERV
03/10/2022	Sirius Education Solutions LLC	4,500.00	GENERAL SUPPLIES
03/10/2022	Dr Pepper Snapple Group	507.40	MISC OPERATING EXPENSES
03/10/2022	Mansfield ISD Aquatics	1,022.00	DUES
03/10/2022	Valley Speech Language and Learning Center	1,034.00	GENERAL SUPPLIES
03/10/2022	Lowe's Home Centers, LLC	731.88	GENERAL SUPPLIES
03/10/2022	Sysco North Texas	688.75	GENERAL INVENTORY
03/10/2022	CableLink Solutions	116,630.47	MISC PURCH & CONTR SERV
03/10/2022	OTC Brands, Inc	342.82	GENERAL SUPPLIES
03/10/2022	Tangible Play Inc	736.00	GENERAL SUPPLIES
03/10/2022	Priority Resources & Solutions LLC	19,267.80	FURN & EQUIP > \$5,000
03/10/2022		5,667.12	GENERAL SUPPLIES
03/10/2022	The Bandwagon Music Store & Repair	263.40	GENERAL SUPPLIES
03/10/2022	MP2 Energy Texas LLC	388.48	WATER
03/10/2022	Master Teacher The	198.90	GENERAL SUPPLIES
03/10/2022	PowerSchool Group LLC	1,050.00	MISC OPERATING EXPENSES
03/10/2022	Alonti Catering	189.85	MISC OPERATING EXPENSES
03/10/2022	Taylor Smith Consulting LLC	3,249.34	MISC PURCH & CONTR SERV
03/10/2022	Texas Destination Imagination	1,050.00	STUDENT TVL*NO AISD BUSES
03/10/2022	MTS Publications	2,382.37	GENERAL SUPPLIES
03/10/2022	Bake Crafters Food Company	15,390.90	GENERAL INVENTORY
03/10/2022	Examity Incorporated	100.00	TESTING MATERIALS
03/10/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV

03/10/2022	D&L Entertainment Services Incorporated	262.50	MISC PURCH & CONTR SERV
03/10/2022	Sign Champ Incorporated	6,060.00	GENERAL SUPPLIES
03/10/2022	Star Autism Support Incorporated	3,500.00	GENERAL SUPPLIES
03/10/2022	Arlington Valley Farms	27,624.96	GENERAL INVENTORY
03/10/2022	Gold Creek Foods LLC	23,645.44	GENERAL INVENTORY
03/10/2022	Chris Overhoff	3,124.90	MISC OPERATING EXPENSES
03/10/2022	Lakeshore Learning Materials	1,724.06	GENERAL SUPPLIES
03/10/2022	Cal Interpreting and Translations Incorporated	1,417.40	MISC PURCH & CONTR SERV
03/10/2022	Community Coffee Company, LLC	359.20	MISC OPERATING EXPENSES
03/10/2022	Reliable Parts Incorporated	30.38	M & O SUPPLIES
03/10/2022	Autmow, LLC	900.00	CONTRACTED MAINT & REPAIR
03/10/2022	Chelsea Casner	400.00	INVOICES RECEIVABLE
03/10/2022	Braun Beef Company Incorporated	6,300.00	GENERAL INVENTORY
03/10/2022	Elevator Maintenance and Repair Incorporated	90.00	CONTRACTED MAINT & REPAIR
03/10/2022	Elevator Maintenance and Repair Incorporated	1,340.00	CONTRACTED MAINT & REPAIR
03/10/2022	University Of Texas At Arlington	3,295.00	EMPLOYEE TRAVEL
03/10/2022	Atmos Energy	7,083.98	WATER
03/10/2022	EAI Education	63.64	GENERAL SUPPLIES
03/10/2022	Bucks Wheel & Equipment Company	357.92	M & O SUPPLIES
03/10/2022	A T & T	63.93	WATER
03/10/2022	Music & Arts	2,018.50	CONTRACTED MAINT & REPAIR
03/10/2022	Rush Truck Centers Of Texas Limited Partnership	862.90	M & O SUPPLIES
03/10/2022	Pittsburgh Paints	-	M & O SUPPLIES
03/10/2022	University Of Texas @ Austin - College of Educ	125.00	MISC OPERATING EXPENSES
03/10/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
03/10/2022	Trinity Photographic Promotion	3,630.35	INVOICES RECEIVABLE
03/10/2022	Arlington Chamber Of Commerce	500.00	MISC OPERATING EXPENSES
03/10/2022	Dramatic Publishing Company	195.60	MISC OPERATING EXPENSES
03/10/2022	Fisher Science Education	320.00	GENERAL SUPPLIES
03/10/2022	Flinn Scientific	87.12	GENERAL SUPPLIES
03/10/2022	Commercial Recorder	428.00	Statutorily Required Public Notices
03/10/2022	Hancock Sign Company	3,508.00	BLDG PURCH,CONSTR,IMPROVE
03/10/2022	Industrial Power Isuzu Truck Incorporated	235.40	M & O SUPPLIES
03/10/2022	Music In Motion Incorporated	119.99	GENERAL SUPPLIES
03/10/2022	Perma Bound	1,008.00	READING MATERIALS
03/10/2022	Pollock Paper Distributors	23,103.60	GENERAL INVENTORY
03/10/2022	Pollock Paper Distributors	3,554.40	GENERAL INVENTORY
03/10/2022	Pollock Paper Distributors	4,860.00	GENERAL INVENTORY
03/11/2022	Kroger	835.83	GENERAL SUPPLIES
03/11/2022	Breaker Broker Company	48.90	M & O SUPPLIES

03/11/2022	Elliott Electric Supply	550.00	M & O SUPPLIES
03/11/2022	Ace Mart Restaurant Supply Company	499.91	GENERAL SUPPLIES
03/11/2022	Jason's Deli	244.47	INVOICES RECEIVABLE
03/11/2022	Wayside Publishing Company	246.48	READING MATERIALS
03/11/2022	Artex Overhead Door	1,050.00	CONTRACTED MAINT & REPAIR
03/11/2022	CDW Government Incorporated	5,970.60	GENERAL SUPPLIES
03/11/2022	SHI Government Solutions Incorporated	5,684.20	CONTRACTED MAINT & REPAIR
03/11/2022	Govconnection Incorporated	2,380.00	GENERAL SUPPLIES
03/11/2022	Washington Music Center	14,812.00	GENERAL SUPPLIES
03/11/2022	CMJ Engineering Incorporated	701.50	BLDG PURCH,CONSTR,IMPROVE
03/11/2022	R & H Parts And Service	1,908.90	M & O SUPPLIES
03/11/2022	National Center For Youth Issues	4,250.00	EMPLOYEE TRAVEL
03/11/2022	Apple Computer Incorporated	31,796.12	GENERAL SUPPLIES
03/11/2022	Arlington Hardware Incorporated #53	17.18	M & O SUPPLIES
03/11/2022	Child Care Associates Incorporated	1,940.97	MISC PURCH & CONTR SERV
03/11/2022	Mardel Incorporated	47.78	GENERAL SUPPLIES
03/11/2022	Welch John	880.00	MISC PURCH & CONTR SERV
03/11/2022	Monarch Trophy Studio	81.90	GENERAL SUPPLIES
03/11/2022	Independent Hardware Incorporated	1,390.74	GENERAL INVENTORY
03/11/2022	Ferrellgas, Incorporated	14,534.07	GENERAL INVENTORY
03/11/2022	Bassham Foods	50,852.00	GENERAL INVENTORY
03/11/2022	Barilla America Inc.	5,043.06	GENERAL INVENTORY
03/11/2022	Automatic Sprinkler of Texas Incorporated	2,245.00	CONTRACTED MAINT & REPAIR
03/11/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
03/11/2022	Obrien Mickey	210.00	MISC PURCH & CONTR SERV
03/11/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
03/11/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
03/11/2022	One Source Staffing Corporation	16,644.10	MISC PURCH & CONTR SERV
03/11/2022	Binswanger Glass	136.00	CONTRACTED MAINT & REPAIR
03/11/2022		1,501.79	M & O SUPPLIES
03/11/2022	National Wholesale Supply	273.28	M & O SUPPLIES
03/11/2022	Discount School Supply	67.29	GENERAL SUPPLIES
03/11/2022	Canon Solutions America (formerly Oce V#8259)	1,607.64	CONTRACTED MAINT & REPAIR
03/11/2022	Kurz & Company	5,493.71	FOOD
03/11/2022	Crawford Electric Supply Company	2,466.00	M & O SUPPLIES
03/11/2022	LEGO Education	1,678.80	GENERAL SUPPLIES
03/11/2022	Chick-fil-A(Cooper/LittleRoad/CarrierPkwy)	933.00	MISC OPERATING EXPENSES
03/11/2022	Tyson Prepared Foods	59,752.80	GENERAL INVENTORY
03/11/2022	Tracy R. Jordan	619.72	INVOICES RECEIVABLE
03/11/2022	Varsity Spirit LLC	2,957.70	INVOICES RECEIVABLE

03/11/2022	Lowe's Home Centers, LLC	911.36	GENERAL INVENTORY
03/11/2022		7,580.15	GENERAL SUPPLIES
03/11/2022		1,049.19	M & O SUPPLIES
03/11/2022	BrainPOP LLC	1,020.23	GENERAL SUPPLIES
03/11/2022	Bill's Upholstery & Glass Shop Inc	225.00	CONTRACTED MAINT & REPAIR
03/11/2022	OTC Brands, Inc	544.07	GENERAL SUPPLIES
03/11/2022		209.83	MISC OPERATING EXPENSES
03/11/2022	McAlister's Deli	486.67	MISC OPERATING EXPENSES
03/11/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
03/11/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
03/11/2022	Taylor Smith Consulting LLC	1,280.94	MISC PURCH & CONTR SERV
03/11/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/11/2022	Battery Systems Inc	2,262.72	GENERAL INVENTORY
03/11/2022	Project Lead The Way Incorporated	250.25	GENERAL SUPPLIES
03/11/2022	Ramirez Javier Adilmar	210.00	MISC PURCH & CONTR SERV
03/11/2022	Holland Voigt	190.00	MISC PURCH & CONTR SERV
03/11/2022	Parts Town LLC	-	M & O SUPPLIES
03/11/2022	Classcraft Studios Inc	8,170.00	GENERAL SUPPLIES
03/11/2022	KLC Video Security	537.50	CONTRACTED MAINT & REPAIR
03/11/2022	Upstage Center Incorporated	760.32	NON ATHLETIC ACTIVITY REVENUE
03/11/2022	Visual Language Professionals LLC	45,418.25	MISC PURCH & CONTR SERV
03/11/2022	Medsharps LLC	155.00	GENERAL SUPPLIES
03/11/2022	D&L Entertainment Services Incorporated	385.11	NON ATHLETIC ACTIVITY REVENUE
03/11/2022	Dream Ranch Office Supplies	192.50	GENERAL SUPPLIES
03/11/2022	Victor Quijano	210.00	MISC PURCH & CONTR SERV
03/11/2022	Rich Chicks LLC	28,792.40	GENERAL INVENTORY
03/11/2022	Lakeshore Learning Materials	667.32	GENERAL SUPPLIES
03/11/2022	Transformation Leaders Network	3,200.00	MISC PURCH & CONTR SERV
03/11/2022	Michaels Stores INC & SUBS	190.30	GENERAL SUPPLIES
03/11/2022	Office Depot, Inc	6,334.83	GENERAL SUPPLIES
03/11/2022	John Lane Media	700.00	MISC PURCH & CONTR SERV
03/11/2022	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	23,240.16	MISC OPERATING EXPENSES
03/11/2022	Vick Holden	210.00	MISC PURCH & CONTR SERV
03/11/2022	Stacie Martinsen	622.04	INVOICES RECEIVABLE
03/11/2022	Mary Ann White	1,094.54	INVOICES RECEIVABLE
03/11/2022	Roald Martinsen	625.52	INVOICES RECEIVABLE
03/11/2022	Christopher Tran	60.00	MISC PURCH & CONTR SERV
03/11/2022	Emiljano Bullari	60.00	MISC PURCH & CONTR SERV
03/11/2022	Janet Cochran	79.36	MISC PURCH & CONTR SERV
03/11/2022	JAM Pageant Productions	8,238.00	NON ATHLETIC ACTIVITY REVENUE

03/11/2022	Braun Beef Company Incorporated	32,402.50	GENERAL INVENTORY
03/11/2022	Austin Turf & Tractor	1,929.10	M & O SUPPLIES
03/11/2022	Hobby Lobby Store #175	334.74	GENERAL SUPPLIES
03/11/2022	Atmos Energy	2,214.09	WATER
03/11/2022	Newcomers Center #008	1,670.00	INVOICES RECEIVABLE
03/11/2022	Southwest International Trucks	2,849.25	CONTRACTED MAINT & REPAIR
03/11/2022		2,931.93	M & O SUPPLIES
03/11/2022	Sprint Nextel Network	413.71	WATER
03/11/2022	Rush Truck Centers Of Texas Limited Partnership	503.84	M & O SUPPLIES
03/11/2022	4imprint Incorporated	280.13	GENERAL SUPPLIES
03/11/2022	Pittsburgh Paints	31.93	M & O SUPPLIES
03/11/2022	Curriculum Associates Incorporated	1,408.00	GENERAL SUPPLIES
03/11/2022	Gopher Sport Equipment	-	GENERAL SUPPLIES
03/11/2022	Sam Houston High School 002	250.00	STUDENT TVL*NO AISD BUSES
03/11/2022	Verizon Wireless Acct	221,590.80	WATER
03/11/2022	J P Morgan Chase Bank NA	10,500.61	ACCOUNTS PAYABLE-ACCRUALS
03/11/2022		4,535.96	MISC OPERATING EXPENSES
03/11/2022		2,564.24	Travel Request Payable
03/11/2022	Wallace Todd	210.00	MISC PURCH & CONTR SERV
03/11/2022	Panera Bread Company	227.73	MISC OPERATING EXPENSES
03/11/2022	Poston Stevie	210.00	MISC PURCH & CONTR SERV
03/11/2022	The Bandwagon Music Store & Repair	7,390.50	CONTRACTED MAINT & REPAIR
03/11/2022	Nasco	539.90	GENERAL SUPPLIES
03/11/2022	Mancinas Braulio III	105.00	MISC PURCH & CONTR SERV
03/11/2022	Mancinas Braulio Jr	190.00	MISC PURCH & CONTR SERV
03/11/2022	Project Lead The Way Incorporated	5,527.00	GENERAL SUPPLIES
03/11/2022	Samantha Jump	190.00	MISC PURCH & CONTR SERV
03/11/2022	Jordan Tittsworth	145.00	MISC PURCH & CONTR SERV
03/11/2022	Andres Mendoza	60.00	MISC PURCH & CONTR SERV
03/11/2022	Lakeshore Learning Materials	172.75	GENERAL SUPPLIES
03/11/2022	Office Depot, Inc	33.39	GENERAL SUPPLIES
03/11/2022	Pitsco Education LLC	829.92	GENERAL SUPPLIES
03/11/2022	Rosas-Cerda Alberto	210.00	MISC PURCH & CONTR SERV
03/11/2022	Christopher Tran	190.00	MISC PURCH & CONTR SERV
03/11/2022	Atmos Energy	23,281.29	WATER
03/11/2022	Music & Arts	133.45	CONTRACTED MAINT & REPAIR
03/21/2022	Misti Green	40.82	EMPLOYEE TRAVEL
03/21/2022	Lauren Heimburger	34.13	EMPLOYEE TRAVEL
03/21/2022	Stephanie Hudson	100.47	EMPLOYEE TRAVEL
03/21/2022	Heather Isbell	25.52	EMPLOYEE TRAVEL

03/21/2022	Virginia Lowe	50.83	EMPLOYEE TRAVEL
03/21/2022	Michelle Nedd	34.45	EMPLOYEE TRAVEL
03/21/2022	Maria Zarate	74.37	EMPLOYEE TRAVEL
03/21/2022	United Educators Association	598.04	UNITED FUND
03/21/2022	United Educators Association	556.38	UNITED FUND
03/21/2022	Texas United School Employees Local 100	57.72	UNITED FUND
03/21/2022	Arlington Education Foundation	5.00	AISD EDUCATION FOUNDATION
03/21/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/21/2022	Association Of Texas Professional Educators State	65.41	UNITED FUND
03/21/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/21/2022	Arlington ATPE	9.21	UNITED FUND
03/21/2022	Educational Employees Credit Union - HSA	399.77	DENTAL INSURANCE
03/21/2022	Educational Employees Credit Union	4,190.00	DUE TO CREDIT UNION
03/21/2022	Texas State Teachers Association	135.95	UNITED FUND
03/21/2022	Bound To Stay Bound Books Incorporated	62.84	READING MATERIALS
03/21/2022	Grainger Industrial Supply	652.67	M & O SUPPLIES
03/21/2022	Apex Supply Company	347.83	M & O SUPPLIES
03/21/2022	Kroger	183.24	GENERAL SUPPLIES
03/21/2022		372.11	MISC OPERATING EXPENSES
03/21/2022	Pitney Bowes	477.00	RENTALS & OPERATING LEASE
03/21/2022	Pitney Bowes	1,857.84	RENTALS & OPERATING LEASE
03/21/2022	Breaker Broker Company	481.00	M & O SUPPLIES
03/21/2022	Really Good Stuff	256.17	GENERAL SUPPLIES
03/21/2022	Ace Mart Restaurant Supply Company	491.67	GENERAL SUPPLIES
03/21/2022	Booksource	17,171.32	READING MATERIALS
03/21/2022	Jason's Deli	456.75	MISC OPERATING EXPENSES
03/21/2022	Office Depot	1,003.00	GENERAL INVENTORY
03/21/2022		(86.36)	GENERAL SUPPLIES
03/21/2022	S & S Worldwide	125.90	GENERAL SUPPLIES
03/21/2022	Danner Sidney I	315.00	MISC PURCH & CONTR SERV
03/21/2022	B & H Photo Video	80.40	GENERAL SUPPLIES
03/21/2022	1 A Fire & Domestic Testing	448.00	CONTRACTED MAINT & REPAIR
03/21/2022	Tarrant County Juvenile Service	5,160.00	STDNT TUIT-NONPUBLIC SCHL
03/21/2022	Aerowave Technologies	375.00	M & O SUPPLIES
03/21/2022	Govconnection Incorporated	1,120.00	GENERAL SUPPLIES
03/21/2022	Awards By Wilson	542.10	MISC OPERATING EXPENSES
03/21/2022	R & H Parts And Service	629.88	M & O SUPPLIES
03/21/2022	School Nurse Supply	388.00	GENERAL SUPPLIES
03/21/2022	Children's Plus Incorporated	1,653.77	READING MATERIALS
03/21/2022	J W Pepper & Son Incorporated	126.89	GENERAL SUPPLIES

03/21/2022	Dipert Coaches Incorporated	6,475.00	STUDENT TVL*NO AISD BUSES
03/21/2022	Saddleback Educational Publishing, Incorporated	1,545.49	GENERAL SUPPLIES
03/21/2022	Child Care Associates Incorporated	3,382.31	MISC PURCH & CONTR SERV
03/21/2022	Total Maintenance Solutions-South	240.60	M & O SUPPLIES
03/21/2022	Reddehase Steve	310.00	MISC PURCH & CONTR SERV
03/21/2022	Express Booksellers	31.45	READING MATERIALS
03/21/2022	Automatic Sprinkler of Texas Incorporated	17,175.00	MISC PURCH & CONTR SERV
03/21/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
03/21/2022	Wilson Kenneth Earl	245.00	MISC PURCH & CONTR SERV
03/21/2022	David Hinson	440.00	MISC PURCH & CONTR SERV
03/21/2022	Huie Jennifer	210.00	MISC PURCH & CONTR SERV
03/21/2022	Walker Jarvis	155.00	MISC PURCH & CONTR SERV
03/21/2022	SC Fuels	22,049.90	GENERAL INVENTORY
03/21/2022	National Wholesale Supply	367.02	M & O SUPPLIES
03/21/2022	Kurz & Company	6,687.08	FOOD
03/21/2022	Accent Awards & Trophies, LLC	190.00	INVOICES RECEIVABLE
03/21/2022	Accent Awards & Trophies, LLC	209.00	GENERAL SUPPLIES
03/21/2022		1,423.50	MISC OPERATING EXPENSES
03/21/2022	Wagler Keith	310.00	MISC PURCH & CONTR SERV
03/21/2022	Autonation Chevrolet	160.52	M & O SUPPLIES
03/21/2022	AlphaGraphics	852.74	GENERAL SUPPLIES
03/21/2022	Crawford Electric Supply Company	1,374.00	GENERAL INVENTORY
03/21/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
03/21/2022	FAYHA Management LLC	11,039.00	RENTALS & OPERATING LEASE
03/21/2022	MURRAY CHRIS	75.00	MISC PURCH & CONTR SERV
03/21/2022	Accelerate Learning Inc.	3,888.00	GENERAL SUPPLIES
03/21/2022	Pressley De Ryan	142.50	MISC PURCH & CONTR SERV
03/21/2022	NEDRP LLC	6,000.00	MISC PURCH & CONTR SERV
03/21/2022	Sumcizk Thomas	145.00	MISC PURCH & CONTR SERV
03/21/2022	Sphero, Inc.	11,018.17	GENERAL SUPPLIES
03/21/2022	CICI's Pizza #99 @ Little Road & I-20	220.00	MISC OPERATING EXPENSES
03/21/2022	Nearpod	2,600.00	GENERAL SUPPLIES
03/21/2022	Mavich LLC	2.90	GENERAL INVENTORY
03/21/2022	Clever Items LLC	487.55	GENERAL SUPPLIES
03/21/2022	Nasco	347.80	GENERAL SUPPLIES
03/21/2022	Association For Learning Environments (A4LE)	300.00	EMPLOYEE TRAVEL
03/21/2022	Foremost Telecommunications Corporation	6,304.99	WATER
03/21/2022	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
03/21/2022	Staples Inc/Staples Business Advantage	966.53	GENERAL SUPPLIES
03/21/2022	Arlington Strings	225.45	GENERAL SUPPLIES

03/21/2022	Alonti Catering	136.57	MISC OPERATING EXPENSES
03/21/2022	AT&T Acct #831-000-7848 935	46,513.91	WATER
03/21/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	330.00	MISC OPERATING EXPENSES
03/21/2022	Honors Graduation LLC	69.00	INVOICES RECEIVABLE
03/21/2022	Lindenmeyr Munroe	4,784.09	GENERAL SUPPLIES
03/21/2022	Exam Now	550.00	MISC OPERATING EXPENSES
03/21/2022	Gail McInnis Productions	4,622.00	INVOICES RECEIVABLE
03/21/2022	Athletic Services	1,142.00	INVOICES RECEIVABLE
03/21/2022	Texas Association of School Business Officials	135.00	DUES
03/21/2022	KLC Video Security	475.00	CONTRACTED MAINT & REPAIR
03/21/2022		44,601.90	MISC PURCH & CONTR SERV
03/21/2022	Torie Soland	210.00	MISC PURCH & CONTR SERV
03/21/2022	Jamie Alvarado	155.00	MISC PURCH & CONTR SERV
03/21/2022	Your Tees LLC	257.00	INVOICES RECEIVABLE
03/21/2022	Lakeshore Learning Materials	249.75	GENERAL SUPPLIES
03/21/2022	Office Depot, Inc	4,666.54	GENERAL SUPPLIES
03/21/2022		25.79	INVOICES RECEIVABLE
03/21/2022	TEZ JONES Training Solutions LLC	375.00	MISC PURCH & CONTR SERV
03/21/2022	Riverside Technologies Incorporated	45.04	GENERAL SUPPLIES
03/21/2022	Summit Fire & Security	291.56	CONTRACTED MAINT & REPAIR
03/21/2022	Cohen Jacob	109.00	MISC PURCH & CONTR SERV
03/21/2022	Rosas-Cerda Alberto	145.00	MISC PURCH & CONTR SERV
03/21/2022	Albert Jimenez	155.00	MISC PURCH & CONTR SERV
03/21/2022	Patrick Lynn Mays III	155.00	MISC PURCH & CONTR SERV
03/21/2022	Todd Marr	155.00	MISC PURCH & CONTR SERV
03/21/2022	Complete Supply Incorporated	565.76	GENERAL INVENTORY
03/21/2022	Accredited Lock Supply Company	1,679.00	GENERAL INVENTORY
03/21/2022	Simba Industries	237.12	GENERAL INVENTORY
03/21/2022	Romeo Music	3,468.00	GENERAL SUPPLIES
03/21/2022	Music & Arts	296.75	CONTRACTED MAINT & REPAIR
03/21/2022		1,055.97	GENERAL SUPPLIES
03/21/2022	MathWarm-Ups.Com	4,995.00	GENERAL SUPPLIES
03/21/2022	Arlington Independent School District Food & Nutrition Service	1,620.94	MISC OPERATING EXPENSES
03/21/2022	Rush Truck Centers Of Texas Limited Partnership	42.64	M & O SUPPLIES
03/21/2022	Curriculum Associates Incorporated	91.84	GENERAL SUPPLIES
03/21/2022	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
03/21/2022	Gopher Sport Equipment	156.28	GENERAL SUPPLIES
03/21/2022	Norcostco Texas Costume Incorporated	62.06	INVOICES RECEIVABLE
03/21/2022	Pollock Paper Distributors	873.60	GENERAL INVENTORY
03/21/2022	Tarrant Appraisal District	530,271.06	TARRANT APPRAISAL DIST

03/21/2022	Unifirst Holdings(A/R 01550)	37.57	CONTRACTED MAINT & REPAIR
03/21/2022		85.61	MISC PURCH & CONTR SERV
03/21/2022	Chas F Williams Company Incorporated	392.00	M & O SUPPLIES
03/22/2022	Anthony Andro	52.22	EMPLOYEE TRAVEL
03/22/2022	Rhonda Ceaser	91.65	EMPLOYEE TRAVEL
03/22/2022	Jennifer Girouard	9.90	EMPLOYEE TRAVEL
03/22/2022	Lenatra Gray	54.84	EMPLOYEE TRAVEL
03/22/2022	William Horn	87.42	EMPLOYEE TRAVEL
03/22/2022	Jennifer Martin	10.43	EMPLOYEE TRAVEL
03/22/2022	Jane Meeks	40.18	EMPLOYEE TRAVEL
03/22/2022	Princess Rockwell	36.38	EMPLOYEE TRAVEL
03/22/2022	Angela Smith	20.28	EMPLOYEE TRAVEL
03/22/2022	Gregory Sunder	14.55	EMPLOYEE TRAVEL
03/22/2022	Aisd Activity Fund	1,400.00	STUDENT TVL*NO AISD BUSES
03/22/2022	Teachers Discovery	46.94	GENERAL SUPPLIES
03/22/2022	Kroger	652.47	GENERAL SUPPLIES
03/22/2022		528.49	MISC OPERATING EXPENSES
03/22/2022	Precision Business Machines Incorporated	989.97	GENERAL SUPPLIES
03/22/2022	Texas Department Of Public Safety	496.00	MISC PURCH & CONTR SERV
03/22/2022	Texas Department Of Public Safety	414.00	MISC PURCH & CONTR SERV
03/22/2022	Really Good Stuff	627.06	GENERAL SUPPLIES
03/22/2022	Elliott Electric Supply	357.63	GENERAL INVENTORY
03/22/2022		2,637.17	M & O SUPPLIES
03/22/2022	University Of Texas At Arlington School Of Education	55.00	MISC OPERATING EXPENSES
03/22/2022	Interquest Detection Canines Of North Texas	3,870.00	MISC PURCH & CONTR SERV
03/22/2022	Arbor Scientific	386.98	GENERAL SUPPLIES
03/22/2022	Winston Water Cooler Limited	85.61	GENERAL INVENTORY
03/22/2022	Country Critters	950.00	MISC PURCH & CONTR SERV
03/22/2022	Jason's Deli	119.56	MISC OPERATING EXPENSES
03/22/2022	Texas Art Education Association	320.00	STUDENT TVL*NO AISD BUSES
03/22/2022	Texas A & M University Commerce Career Services	179.00	MISC OPERATING EXPENSES
03/22/2022	Youthlight Incorporated	379.95	READING MATERIALS
03/22/2022	University Of North Texas Career Center	50.00	MISC OPERATING EXPENSES
03/22/2022	Marks Plumbing Parts	611.50	GENERAL INVENTORY
03/22/2022	B & H Photo Video	847.87	GENERAL SUPPLIES
03/22/2022	CDW Government Incorporated	220,298.00	GENERAL SUPPLIES
03/22/2022	Dallas Zoo	630.00	GENERAL SUPPLIES
03/22/2022	1 A Fire & Domestic Testing	202.00	CONTRACTED MAINT & REPAIR
03/22/2022	Mackin Educational Resources	77.14	READING MATERIALS
03/22/2022	School Nurse Supply	306.67	GENERAL SUPPLIES

03/22/2022	National Center For Youth Issues	170.00	EMPLOYEE TRAVEL
03/22/2022	McKinney Office Supply	11,288.78	GENERAL SUPPLIES
03/22/2022	Anixter Incorporated	113.76	CONTRACTED MAINT & REPAIR
03/22/2022	City Of Grand Prairie Water Utilities	2,656.61	WATER
03/22/2022	Arlington Hardware Incorporated #53	688.61	M & O SUPPLIES
03/22/2022	Utpa	1,786.00	MISC OPERATING EXPENSES
03/22/2022	Total Maintenance Solutions-South	362.31	M & O SUPPLIES
03/22/2022	Smith Kendrick	357.50	MISC PURCH & CONTR SERV
03/22/2022	Henry John C	330.00	MISC PURCH & CONTR SERV
03/22/2022	Henry John C	330.00	MISC PURCH & CONTR SERV
03/22/2022	VEX Robotics Inc.	66.50	GENERAL SUPPLIES
03/22/2022	Ferrellgas, Incorporated	15,706.46	GENERAL INVENTORY
03/22/2022	David Hinson	275.00	MISC PURCH & CONTR SERV
03/22/2022	Golden Graduation Services	378.00	GENERAL SUPPLIES
03/22/2022	Camper Marcus	275.00	MISC PURCH & CONTR SERV
03/22/2022	Binswanger Glass	66.42	M & O SUPPLIES
03/22/2022	Woodwind & Brasswind Inc	83.50	GENERAL SUPPLIES
03/22/2022	Woodwind & Brasswind Inc	359.51	GENERAL SUPPLIES
03/22/2022		24.99	INVOICES RECEIVABLE
03/22/2022	IdentiSys Incorporated	140.00	GENERAL SUPPLIES
03/22/2022	National Wholesale Supply	1,256.90	M & O SUPPLIES
03/22/2022	Discount School Supply	45.13	GENERAL SUPPLIES
03/22/2022		46.50	READING MATERIALS
03/22/2022	Best Buy for Business	359.98	GENERAL SUPPLIES
03/22/2022	Brown Joel	467.50	MISC PURCH & CONTR SERV
03/22/2022	Stantec Architecture, Inc. (SHW Group)	42,000.00	BLDG PURCH,CONSTR,IMPROVE
03/22/2022	Davis, Regan	330.00	MISC PURCH & CONTR SERV
03/22/2022	US Games	245.59	GENERAL SUPPLIES
03/22/2022	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
03/22/2022	SkillPath NST Training	199.00	EMPLOYEE TRAVEL
03/22/2022	Teacher Direct	102.72	GENERAL SUPPLIES
03/22/2022	Fixi Shop The	1,192.00	CONTRACTED MAINT & REPAIR
03/22/2022	On The Border Mexican Grill and Cantina	702.43	MISC OPERATING EXPENSES
03/22/2022	OTC Brands, Inc	358.07	GENERAL SUPPLIES
03/22/2022		94.98	INVOICES RECEIVABLE
03/22/2022		28.10	MISC OPERATING EXPENSES
03/22/2022	Accessibyte LLC	1,264.96	GENERAL SUPPLIES
03/22/2022	EDU Business Solutions, Inc	9,775.00	CONTRACTED MAINT & REPAIR
03/22/2022	Engineered Air Balance Co, Inc	2,140.00	BLDG PURCH,CONSTR,IMPROVE
03/22/2022	Washing Equipment of Texas - WET Inc	53.58	CONTRACTED MAINT & REPAIR

03/22/2022	Nasco	176.20	GENERAL SUPPLIES
03/22/2022	Bright Star Children's Theatre, LLC	1,145.00	MISC PURCH & CONTR SERV
03/22/2022	Sonova USA Inc.	100.00	GENERAL SUPPLIES
03/22/2022	Bayes Achievement Center, Inc.	62.50	TUITION & TRFR PMTS
03/22/2022	Blick Art Materials	282.08	GENERAL SUPPLIES
03/22/2022	Project Lead The Way Incorporated	2,122.75	GENERAL SUPPLIES
03/22/2022	Got You Covered Work Wear & Uniforms	561.20	M & O SUPPLIES
03/22/2022	K&D Designs	351.00	GENERAL SUPPLIES
03/22/2022	Ace Educational Supplies	77.04	GENERAL SUPPLIES
03/22/2022	Infinity Supply and Service Incorporated	23,923.78	GENERAL INVENTORY
03/22/2022	Language Line Translation Solutions	1,110.70	MISC PURCH & CONTR SERV
03/22/2022	Texas Association of School Business Officials	980.00	EMPLOYEE TRAVEL
03/22/2022	KLC Video Security	380.00	CONTRACTED MAINT & REPAIR
03/22/2022		327,140.00	GENERAL SUPPLIES
03/22/2022	Translation and Interpretation Network LLC	12,121.17	MISC PURCH & CONTR SERV
03/22/2022	Liberty Office Products	554.83	GENERAL SUPPLIES
03/22/2022	Office Depot, Inc	7,856.98	GENERAL SUPPLIES
03/22/2022	The IRIS Companies	54.00	GENERAL SUPPLIES
03/22/2022	Riverside Technologies Incorporated	844.50	GENERAL SUPPLIES
03/22/2022	Hannah Mae Michel	440.00	MISC PURCH & CONTR SERV
03/22/2022	American Classic Tours & Music Festivals LLC	543.20	STUDENT TVL*NO AISD BUSES
03/22/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/22/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
03/22/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
03/22/2022	Bryan Herring	385.00	MISC PURCH & CONTR SERV
03/22/2022	Kennedale ISD Athletics - Track Entries	150.00	STUDENT TVL*NO AISD BUSES
03/22/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
03/22/2022	Complete Supply Incorporated	2,339.20	GENERAL INVENTORY
03/22/2022	International Baccalaureate America	4,400.00	MISC OPERATING EXPENSES
03/22/2022	Atmos Energy	36,125.21	WATER
03/22/2022	Star Roofing And Sheet Metal	585.00	CONTRACTED MAINT & REPAIR
03/22/2022	Bucks Wheel & Equipment Company	296.33	M & O SUPPLIES
03/22/2022	Southwest International Trucks	1,672.50	CONTRACTED MAINT & REPAIR
03/22/2022		2,113.24	M & O SUPPLIES
03/22/2022	Music & Arts	31.94	GENERAL SUPPLIES
03/22/2022	Burmax Company Incorporated	226.72	GENERAL SUPPLIES
03/22/2022	Rush Truck Centers Of Texas Limited Partnership	2,213.54	M & O SUPPLIES
03/22/2022	4imprint Incorporated	563.86	GENERAL SUPPLIES
03/22/2022	Gordon Darby Incorporated	7.09	WATER
03/22/2022	Pittsburgh Paints	1,655.74	M & O SUPPLIES

03/22/2022	Federal Express Corporation	19.96	GENERAL SUPPLIES
03/22/2022	University Of Texas High School	50.00	TESTING MATERIALS
03/22/2022	City Of Dalworthington Gardens	2,762.83	WATER
03/22/2022	Commercial Recorder	156.00	Statutorily Required Public Notices
03/22/2022	Gopher Sport Equipment	716.35	GENERAL SUPPLIES
03/22/2022	Perma Bound	154.63	READING MATERIALS
03/22/2022	Pyramid School Products	6,121.60	GENERAL INVENTORY
03/22/2022	Quality Audio Visual Service Incorporated	307.12	CONTRACTED MAINT & REPAIR
03/22/2022	Sargent Welch L L C	939.60	GENERAL INVENTORY
03/22/2022		961.75	GENERAL SUPPLIES
03/22/2022	Scholastic Incorporated	15.39	GENERAL SUPPLIES
03/22/2022		145.79	READING MATERIALS
03/22/2022	Vandergriff Chevrolet	1,465.00	CONTRACTED MAINT & REPAIR
03/22/2022		660.50	M & O SUPPLIES
03/22/2022	Angela Richard	21.75	LIONS CLUB CONCESSIONS
03/22/2022	Danielle Rogers	52.31	LIONS CLUB CONCESSIONS
03/22/2022	Laurie Streeb	1.40	LIONS CLUB CONCESSIONS
03/22/2022	Revonna Stuart	48.80	LIONS CLUB CONCESSIONS
03/23/2022	Grainger Industrial Supply	69.10	M & O SUPPLIES
03/23/2022	Qep Incorporated	212.20	READING MATERIALS
03/23/2022	Coppell Independent School District	101.87	MISC OPERATING EXPENSES
03/23/2022	Home Depot Pro	488.14	M & O SUPPLIES
03/23/2022	Kroger	271.19	GENERAL SUPPLIES
03/23/2022	B W I Companies Incorporated	231.69	M & O SUPPLIES
03/23/2022	Precision Business Machines Incorporated	131.95	GENERAL SUPPLIES
03/23/2022	Ace Mart Restaurant Supply Company	299.14	GENERAL SUPPLIES
03/23/2022	Masters Distribution Systems	7,097.58	FOOD
03/23/2022	Fossil Ridge High School	200.00	STUDENT TVL*NO AISD BUSES
03/23/2022	Careys Sporting Goods	6,889.00	GENERAL SUPPLIES
03/23/2022	Airgas Southwest Incorporated	329.80	GENERAL SUPPLIES
03/23/2022	Texas Computer Education Association	359.00	EMPLOYEE TRAVEL
03/23/2022	CDW Government Incorporated	852.48	M & O SUPPLIES
03/23/2022	Wedge Supply Incorporated	1,209.60	GENERAL INVENTORY
03/23/2022	North Texas Area Association Of School Boards	150.00	DUES
03/23/2022	City Of Grand Prairie Water Utilities	2,140.21	WATER
03/23/2022	Child Care Associates Incorporated	2,272.20	MISC PURCH & CONTR SERV
03/23/2022	Mardel Incorporated	48.36	GENERAL SUPPLIES
03/23/2022	Byron Nelson High School Booster Club Inc.	250.00	STUDENT TVL*NO AISD BUSES
03/23/2022	Monarch Trophy Studio	9.10	GENERAL SUPPLIES
03/23/2022	Logisoft Computer Products LLC	9.85	GENERAL SUPPLIES

03/23/2022	Durham Dustin J	440.00	MISC PURCH & CONTR SERV
03/23/2022	BrandEra, Inc.	16,936.72	MISC OPERATING EXPENSES
03/23/2022	Binswanger Glass	460.64	CONTRACTED MAINT & REPAIR
03/23/2022	GF Educators, Inc.	17,999.45	GENERAL SUPPLIES
03/23/2022	Accent Awards & Trophies, LLC	311.45	INVOICES RECEIVABLE
03/23/2022	Follett School Solutions, Inc.	378.90	READING MATERIALS
03/23/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
03/23/2022	Textbook Warehouse	3,879.00	READING MATERIALS
03/23/2022	ALL In Learning	3,375.00	GENERAL SUPPLIES
03/23/2022	Dr Pepper Snapple Group	86.00	MISC OPERATING EXPENSES
03/23/2022	Bull Market Promotions, LLC	46.00	GENERAL SUPPLIES
03/23/2022	Williamson Music 1st	6,535.18	CONTRACTED MAINT & REPAIR
03/23/2022	Klement Distribution, Inc.	2,936.08	FOOD
03/23/2022	Fixi Shop The	834.40	CONTRACTED MAINT & REPAIR
03/23/2022	OTC Brands, Inc	617.49	GENERAL SUPPLIES
03/23/2022	Auto Plus Auto Parts	33.92	M & O SUPPLIES
03/23/2022	Drew Consulting Services Incorporated	2,150.00	OTH PROFESSIONAL SERVICES
03/23/2022	Arlington Strings	12.00	CONTRACTED MAINT & REPAIR
03/23/2022	EZ Flex,LLC	310.00	GENERAL SUPPLIES
03/23/2022	Delegard Tool of Texas	1,053.16	GENERAL SUPPLIES
03/23/2022	X-Grain Sportswear	912.00	GENERAL SUPPLIES
03/23/2022	Project Lead The Way Incorporated	840.00	GENERAL SUPPLIES
03/23/2022	Texas Health Sports Medicine	5,435.65	MISC PURCH & CONTR SERV
03/23/2022	Continental Battery Company	2,678.16	M & O SUPPLIES
03/23/2022	Phoenix Tree Publishing Incorporated	485.33	READING MATERIALS
03/23/2022	Dream Ranch Office Supplies	423.90	GENERAL SUPPLIES
03/23/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
03/23/2022	Liberty Office Products	117.92	GENERAL SUPPLIES
03/23/2022	Office Depot, Inc	821.45	GENERAL SUPPLIES
03/23/2022	Preferred Business Solutions	34.52	GENERAL SUPPLIES
03/23/2022	Summit Fire & Security	3,181.22	CONTRACTED MAINT & REPAIR
03/23/2022	Complete Supply Incorporated	19,792.41	GENERAL INVENTORY
03/23/2022		11,544.15	M & O SUPPLIES
03/23/2022	Atmos Energy	29,487.56	WATER
03/23/2022	University Of Texas @ Austin	60.96	MISC OPERATING EXPENSES
03/23/2022	Htedance & Spirit Group Incorporated	6,750.00	MISC PURCH & CONTR SERV
03/23/2022	Dealers Electrical Supply Company	43.03	M & O SUPPLIES
03/23/2022	Bucks Wheel & Equipment Company	626.39	M & O SUPPLIES
03/23/2022	Music & Arts	33.99	GENERAL SUPPLIES
03/23/2022	Rush Truck Centers Of Texas Limited Partnership	189.86	M & O SUPPLIES

03/23/2022	Pittsburgh Paints	192.25	M & O SUPPLIES
03/23/2022	SiteOne Landscape Supply Holding LLC	2,203.00	M & O SUPPLIES
03/23/2022	Flaghouse Incorporated	786.12	GENERAL SUPPLIES
03/23/2022	Gopher Sport Equipment	207.96	GENERAL SUPPLIES
03/23/2022	Pollock Paper Distributors	1,254.24	GENERAL INVENTORY
03/23/2022	Pyramid School Products	14,203.99	GENERAL INVENTORY
03/23/2022	Sargent Welch L L C	2,058.48	GENERAL SUPPLIES
03/23/2022	Olen Williams Sales & Service	782.50	M & O SUPPLIES
03/24/2022	Francisco Cruz	16.05	EMPLOYEE TRAVEL
03/24/2022	Laura Ebanks	280.34	EMPLOYEE TRAVEL
03/24/2022	Chelsea Galbraith	71.16	EMPLOYEE TRAVEL
03/24/2022	Wendy Harvey	85.55	EMPLOYEE TRAVEL
03/24/2022	Heidi Newcomb	40.93	EMPLOYEE TRAVEL
03/24/2022	United Educators Association	973.28	UNITED FUND
03/24/2022	Texas United School Employees Local 100	26.67	UNITED FUND
03/24/2022	Truman Tim Chapter 13 Trustee	974.31	UNITED FUND
03/24/2022	Association Of Texas Professional Educators State	27.68	UNITED FUND
03/24/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/24/2022	Arlington ATPE	0.58	UNITED FUND
03/24/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
03/24/2022	Educational Employees Credit Union - HSA	859.32	DENTAL INSURANCE
03/24/2022	Educational Employees Credit Union	5,400.25	DUE TO CREDIT UNION
03/24/2022	Texas State Teachers Association	53.54	UNITED FUND
03/24/2022	Grainger Industrial Supply	165.10	M & O SUPPLIES
03/24/2022	Home Depot Pro	854.06	GENERAL SUPPLIES
03/24/2022		104.72	M & O SUPPLIES
03/24/2022	United Refrigeration Incorporated	2,228.84	M & O SUPPLIES
03/24/2022	Lennox Industries Incorporated	40.18	M & O SUPPLIES
03/24/2022	Booksource	1,352.34	READING MATERIALS
03/24/2022	Office Depot	142.60	GENERAL SUPPLIES
03/24/2022	B & H Photo Video	870.17	GENERAL SUPPLIES
03/24/2022	ProComputing Corporation	732.00	INVOICES RECEIVABLE
03/24/2022		775.00	MISC PURCH & CONTR SERV
03/24/2022	McKinney Office Supply	3,798.40	FURN & EQUIP > \$5,000
03/24/2022		11,307.79	GENERAL SUPPLIES
03/24/2022	Apple Computer Incorporated	3,579.90	GENERAL SUPPLIES
03/24/2022	Zimmerer Kubota Incorporated	548.12	M & O SUPPLIES
03/24/2022	Child Care Associates Incorporated	1,547.28	MISC PURCH & CONTR SERV
03/24/2022	National Educators Law Institute	555.00	EMPLOYEE TRAVEL
03/24/2022	Monarch Trophy Studio	9.10	GENERAL SUPPLIES

03/24/2022	Just Say Yes	6,750.00	MISC PURCH & CONTR SERV
03/24/2022	Follett School Solutions, Inc.	103.45	READING MATERIALS
03/24/2022	LEGO Education	69.95	GENERAL SUPPLIES
03/24/2022	Textbook Warehouse	2,586.00	READING MATERIALS
03/24/2022	Lowe's Home Centers, LLC	(30.42)	GENERAL SUPPLIES
03/24/2022		264.07	M & O SUPPLIES
03/24/2022	Fixi Shop The	953.60	CONTRACTED MAINT & REPAIR
03/24/2022	Lincoln Electric Company	707.88	GENERAL SUPPLIES
03/24/2022	Mavich LLC	1,183.80	GENERAL INVENTORY
03/24/2022	Nasco	72.25	GENERAL SUPPLIES
03/24/2022	Sonova USA Inc.	636.00	CONTRACTED MAINT & REPAIR
03/24/2022		266.00	GENERAL SUPPLIES
03/24/2022	Chu, Brian Wenyi	467.50	MISC PURCH & CONTR SERV
03/24/2022	Hillcrest Cleaners	33.00	MISC OPERATING EXPENSES
03/24/2022	MTS Publications	2,846.38	GENERAL SUPPLIES
03/24/2022	Lindenmeyr Munroe	242.12	GENERAL SUPPLIES
03/24/2022	Brainstorm Learning	271.60	MISC PURCH & CONTR SERV
03/24/2022	Project Lead The Way Incorporated	2,565.75	GENERAL SUPPLIES
03/24/2022	Texas Association of School Business Officials	60.00	MISC OPERATING EXPENSES
03/24/2022	New Dairy Opco LLC DBA Borden Dairy	3,197.69	FOOD
03/24/2022	Merakey Allos	9,664.00	TUITION & TRFR PMTS
03/24/2022	Thriving Leaders Collaborative LLC	10,000.00	MISC PURCH & CONTR SERV
03/24/2022	Starks Janitorial Services	2,072.73	GENERAL INVENTORY
03/24/2022	Dream Ranch Office Supplies	39.50	GENERAL SUPPLIES
03/24/2022	Quill.org	1,800.00	GENERAL SUPPLIES
03/24/2022	Lakeshore Learning Materials	2,347.98	GENERAL SUPPLIES
03/24/2022	Office Depot, Inc	17,070.47	GENERAL SUPPLIES
03/24/2022		159.12	READING MATERIALS
03/24/2022	Literacy Resources, LLC	2,856.90	GENERAL SUPPLIES
03/24/2022	Flyleaf Publishing	4,477.39	READING MATERIALS
03/24/2022	Ricardo Oroczco Perez	1,402.50	MISC PURCH & CONTR SERV
03/24/2022	Empire Paper Company	361.50	GENERAL INVENTORY
03/24/2022	Soccer Corner The	5,504.55	GENERAL SUPPLIES
03/24/2022	Atmos Energy	96,005.72	WATER
03/24/2022	Business Interiors	12,773.72	GENERAL SUPPLIES
03/24/2022	Rush Truck Centers Of Texas Limited Partnership	351.40	M & O SUPPLIES
03/24/2022	Pittsburgh Paints	141.73	M & O SUPPLIES
03/24/2022	Curriculum Associates Incorporated	978.88	GENERAL SUPPLIES
03/24/2022	Gopher Sport Equipment	-	GENERAL SUPPLIES
03/24/2022	Hancock Sign Company	38,670.68	LAND PURCH,IMPR, & FEES

03/24/2022	Perfection Learning Corporation	375.75	READING MATERIALS
03/24/2022	Perma Bound	1,521.29	READING MATERIALS
03/24/2022	Texas Tech University Curriculum Center	550.00	MISC OPERATING EXPENSES
03/24/2022	Vandergriff Chevrolet	1,636.00	CONTRACTED MAINT & REPAIR
03/24/2022		3,012.76	M & O SUPPLIES
03/25/2022	Natalie Parks	100.00	STUDENT TVL*NO AISD BUSES
03/25/2022	Rocio Vargas	100.00	STUDENT TVL*NO AISD BUSES
03/25/2022	Elliott Electric Supply	192.96	M & O SUPPLIES
03/25/2022	Fort Worth Zoo	350.00	STUDENT TVL*NO AISD BUSES
03/25/2022	Ace Mart Restaurant Supply Company	221.07	GENERAL SUPPLIES
03/25/2022	Lennox Industries Incorporated	786.00	M & O SUPPLIES
03/25/2022	Booksource	7,485.93	READING MATERIALS
03/25/2022	SHI Government Solutions Incorporated	20.81	GENERAL SUPPLIES
03/25/2022	Govconnection Incorporated	278.00	GENERAL SUPPLIES
03/25/2022	Lee's School Supplies	163.75	GENERAL SUPPLIES
03/25/2022	Texas Pottery Supply and Clay Company	2,045.00	GENERAL INVENTORY
03/25/2022	Discount School Supply	68.80	GENERAL SUPPLIES
03/25/2022	Lone Star Furnishings LLC	27,014.09	GENERAL SUPPLIES
03/25/2022	LEGO Education	1,329.05	GENERAL SUPPLIES
03/25/2022	Ferguson Enterprises, Inc.	214.50	GENERAL INVENTORY
03/25/2022	Lowe's Home Centers, LLC	409.15	M & O SUPPLIES
03/25/2022	OTC Brands, Inc	566.63	GENERAL SUPPLIES
03/25/2022	Priority Resources & Solutions LLC	225.10	GENERAL SUPPLIES
03/25/2022	Arlington ISD Dan Dipert Career + Technical Center	186.00	MISC OPERATING EXPENSES
03/25/2022	Price Right Professional Landscaping & Tree Service LLC	1,500.00	MISC PURCH & CONTR SERV
03/25/2022	DH Pace Company Incorporated	1,363.38	GENERAL INVENTORY
03/25/2022	Foodservice Design Professionals	625.00	MISC PURCH & CONTR SERV
03/25/2022	Bayes Achievement Center, Inc.	19,066.86	TUITION & TRFR PMTS
03/25/2022	Thriving Leaders Collaborative LLC	3,000.00	MISC PURCH & CONTR SERV
03/25/2022	Lakeshore Learning Materials	6,427.03	GENERAL SUPPLIES
03/25/2022		164.35	READING MATERIALS
03/25/2022	Michaels Stores INC & SUBS	463.22	GENERAL SUPPLIES
03/25/2022	Office Depot, Inc	3,254.11	GENERAL SUPPLIES
03/25/2022		25.79	INVOICES RECEIVABLE
03/25/2022	FINMO Group LLC	7,500.00	MISC PURCH & CONTR SERV
03/25/2022	Hobby Lobby Store #175	1,536.27	GENERAL SUPPLIES
03/25/2022	Atmos Energy	36,207.67	WATER
03/25/2022	Netsync Network Solutions	113.31	GENERAL SUPPLIES
03/25/2022	Music & Arts	31.15	GENERAL SUPPLIES
03/25/2022	SiteOne Landscape Supply Holding LLC	131.07	M & O SUPPLIES

03/25/2022	Education Service Center Region XI	7,503.49	MISC PURCH & CONTR SERV
03/25/2022	Education Service Center Region XI	1,270.00	MISC PURCH & CONTR SERV
03/25/2022	Education Service Center Region XI	322.00	MISC PURCH & CONTR SERV
03/25/2022	Midwest Technology Products Tx0025	887.80	GENERAL SUPPLIES
03/25/2022	Scholastic Incorporated	20.22	GENERAL SUPPLIES
03/25/2022		224.70	READING MATERIALS
03/25/2022	Ceara Mapes	75.00	LIONS CLUB CONCESSIONS
03/28/2022	Grainger Industrial Supply	222.35	M & O SUPPLIES
03/28/2022	Home Depot Pro	9.24	GENERAL SUPPLIES
03/28/2022		386.91	M & O SUPPLIES
03/28/2022	Apex Supply Company	74.65	M & O SUPPLIES
03/28/2022	Kroger	1,071.94	GENERAL SUPPLIES
03/28/2022		66.62	MISC OPERATING EXPENSES
03/28/2022	United Refrigeration Incorporated	90.43	M & O SUPPLIES
03/28/2022	Fort Worth Zoo	384.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Lennox Industries Incorporated	305.00	M & O SUPPLIES
03/28/2022	Texas Furniture Source Incorporated	12,331.00	GENERAL SUPPLIES
03/28/2022		753.80	M & O SUPPLIES
03/28/2022	Mission Arlington/Mission Metroplex	1,508.00	MISC PURCH & CONTR SERV
03/28/2022	Lone Star Communications Incorporated	433.75	CONTRACTED MAINT & REPAIR
03/28/2022	Artex Overhead Door	325.00	CONTRACTED MAINT & REPAIR
03/28/2022	Enterprise Rent A Car	312.00	INVOICES RECEIVABLE
03/28/2022	B & H Photo Video	403.54	GENERAL SUPPLIES
03/28/2022	Aerowave Technologies	356.00	GENERAL SUPPLIES
03/28/2022	Delcom Group	7,141.48	CONTRACTED MAINT & REPAIR
03/28/2022		5,468.00	GENERAL SUPPLIES
03/28/2022	ProComputing Corporation	2,264.84	CONTRACTED MAINT & REPAIR
03/28/2022		1,670.00	GENERAL SUPPLIES
03/28/2022	McKinney Office Supply	23,168.19	GENERAL SUPPLIES
03/28/2022	Apple Computer Incorporated	956,469.00	GENERAL SUPPLIES
03/28/2022	ETA hand2mind	4,529.65	GENERAL SUPPLIES
03/28/2022	All American Awards & Gifts	31.32	GENERAL SUPPLIES
03/28/2022	J W Pepper & Son Incorporated	469.45	GENERAL SUPPLIES
03/28/2022	Texas Scottish Rite Hospital	105.00	EMPLOYEE TRAVEL
03/28/2022	Arlington Hardware Incorporated #53	30.77	M & O SUPPLIES
03/28/2022	Centerline Supply Limited	161.87	M & O SUPPLIES
03/28/2022	City Of Arlington	18,804.37	MISC PURCH & CONTR SERV
03/28/2022	Jennings Terrence L	250.00	INVOICES RECEIVABLE
03/28/2022	Orchestrated Travel	21,600.00	INVOICES RECEIVABLE
03/28/2022	Clay Ewell Educational Services	1,109.00	STUDENT TVL*NO AISD BUSES

03/28/2022	Musser Amanda	250.00	MISC PURCH & CONTR SERV
03/28/2022	Ferrellgas, Incorporated	35,269.94	GENERAL INVENTORY
03/28/2022	Sea Life Grapevine Aquarium	679.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Crawford Bonnie B	193.00	MISC PURCH & CONTR SERV
03/28/2022	Hicks Ann	145.00	MISC PURCH & CONTR SERV
03/28/2022	Perez John J	80.00	MISC PURCH & CONTR SERV
03/28/2022	Villarreal Marie E	80.00	MISC PURCH & CONTR SERV
03/28/2022	Borne Kyle	80.00	MISC PURCH & CONTR SERV
03/28/2022	Ray Dustin	95.00	MISC OPERATING EXPENSES
03/28/2022	Huie Jennifer	80.00	MISC PURCH & CONTR SERV
03/28/2022	Obrien Mickey	80.00	MISC PURCH & CONTR SERV
03/28/2022	Lopez Joe	90.00	MISC PURCH & CONTR SERV
03/28/2022	Dykstra Chris	90.00	MISC PURCH & CONTR SERV
03/28/2022	Jones Gary	165.00	MISC PURCH & CONTR SERV
03/28/2022	IdentiSys Incorporated	7,050.00	GENERAL SUPPLIES
03/28/2022	National Wholesale Supply	136.00	M & O SUPPLIES
03/28/2022	Matera Paper Co., Inc.	979.20	GENERAL INVENTORY
03/28/2022	Thrasher Carlos M	80.00	MISC PURCH & CONTR SERV
03/28/2022	Autonation Chevrolet	108.97	M & O SUPPLIES
03/28/2022	Crawford Electric Supply Company	147.74	M & O SUPPLIES
03/28/2022	Diaz Juan	60.00	MISC PURCH & CONTR SERV
03/28/2022	YOSTEN LANI	213.82	MISC PURCH & CONTR SERV
03/28/2022	Hudson Steven	90.00	MISC PURCH & CONTR SERV
03/28/2022	Chick-fil-A North Collins Street	209.60	MISC OPERATING EXPENSES
03/28/2022	Tyson Prepared Foods	40,423.50	GENERAL INVENTORY
03/28/2022	Sirius Education Solutions LLC	2,150.00	GENERAL SUPPLIES
03/28/2022	Pressley De Ryan	285.00	MISC PURCH & CONTR SERV
03/28/2022	Lowe's Home Centers, LLC	1,573.50	GENERAL SUPPLIES
03/28/2022		1,700.66	M & O SUPPLIES
03/28/2022	Dobbs Glenn	90.00	MISC PURCH & CONTR SERV
03/28/2022	Tennis Outlet Inc.	4,500.00	GENERAL SUPPLIES
03/28/2022	McKinney James	200.00	MISC PURCH & CONTR SERV
03/28/2022	Skelton Laurie	218.50	MISC PURCH & CONTR SERV
03/28/2022	OTC Brands, Inc	118.30	GENERAL SUPPLIES
03/28/2022		198.95	MISC OPERATING EXPENSES
03/28/2022	Nipper Trevlyn	250.00	INVOICES RECEIVABLE
03/28/2022	Wayman John	250.00	INVOICES RECEIVABLE
03/28/2022	Spirit Event Coordinators LLC	3,000.00	MISC PURCH & CONTR SERV
03/28/2022	Mavich LLC	2,524.89	GENERAL INVENTORY
03/28/2022	Perez Angelo	170.00	MISC PURCH & CONTR SERV

03/28/2022	Barnes & Noble College Booksellers LLC	307.60	GENERAL SUPPLIES
03/28/2022		54,544.61	TEXTBOOKS
03/28/2022	Foreman Jace	95.00	MISC OPERATING EXPENSES
03/28/2022	Auto Plus Auto Parts	323.58	M & O SUPPLIES
03/28/2022	Sonova USA Inc.	380.00	GENERAL SUPPLIES
03/28/2022	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
03/28/2022	Staples Inc/Staples Business Advantage	41.06	GENERAL SUPPLIES
03/28/2022	Arlington Strings	135.00	CONTRACTED MAINT & REPAIR
03/28/2022	Alonti Catering	207.90	MISC OPERATING EXPENSES
03/28/2022	Gustafson Matthew	60.00	MISC PURCH & CONTR SERV
03/28/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/28/2022	Caliendo Thomas	210.00	MISC PURCH & CONTR SERV
03/28/2022	MTS Publications	16,923.79	GENERAL SUPPLIES
03/28/2022	CID Solution LLC	477.62	M & O SUPPLIES
03/28/2022	Blick Art Materials	743.73	GENERAL SUPPLIES
03/28/2022	ValueSure Agency Inc.	71.00	MISC OPERATING EXPENSES
03/28/2022	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	3,250.00	MISC OPERATING EXPENSES
03/28/2022	ACW Design	50.00	INVOICES RECEIVABLE
03/28/2022	Ramirez Javier Adilmar	230.00	MISC PURCH & CONTR SERV
03/28/2022	Full House Sound Productions	1,000.00	INVOICES RECEIVABLE
03/28/2022	Garda CL Southwest Incorporated	397.97	MISC PURCH & CONTR SERV
03/28/2022	Romero Arthur	145.00	MISC PURCH & CONTR SERV
03/28/2022	Justin Werst	80.00	MISC PURCH & CONTR SERV
03/28/2022	Efrain Adame	60.00	MISC PURCH & CONTR SERV
03/28/2022	Todd Vesely	175.84	MISC PURCH & CONTR SERV
03/28/2022	Medsharps LLC	155.00	GENERAL SUPPLIES
03/28/2022	Mitchell Weverka	210.00	MISC PURCH & CONTR SERV
03/28/2022	Catherine Morgan	145.00	MISC PURCH & CONTR SERV
03/28/2022	Lauren Lafferty	250.00	INVOICES RECEIVABLE
03/28/2022	Lakeshore Learning Materials	1,030.47	GENERAL SUPPLIES
03/28/2022	Michaels Stores INC & SUBS	86.86	GENERAL SUPPLIES
03/28/2022	Office Depot, Inc	3,864.09	GENERAL SUPPLIES
03/28/2022	Riverside Technologies Incorporated	1,345.57	GENERAL SUPPLIES
03/28/2022	Willi Gee	290.00	MISC PURCH & CONTR SERV
03/28/2022	KDAA Network Solutions LLC	204.20	MISC PURCH & CONTR SERV
03/28/2022	EDGE Leadership Solutions LLC	2,995.00	MISC PURCH & CONTR SERV
03/28/2022	Brian Woods	95.00	MISC OPERATING EXPENSES
03/28/2022	Jose Moreno Jr	230.00	MISC PURCH & CONTR SERV
03/28/2022	Juan Cardenas	190.00	MISC PURCH & CONTR SERV
03/28/2022	Yannick Adiang-Etape	210.00	MISC PURCH & CONTR SERV

03/28/2022	AMA, American Management Association	2,545.00	EMPLOYEE TRAVEL
03/28/2022	Nathan Benavides	250.00	INVOICES RECEIVABLE
03/28/2022	Brent Brad	90.00	MISC PURCH & CONTR SERV
03/28/2022	McWilliams Quinn	90.00	MISC PURCH & CONTR SERV
03/28/2022	Nahidi Ethan	125.00	MISC PURCH & CONTR SERV
03/28/2022	Murray Kathryn	160.00	MISC PURCH & CONTR SERV
03/28/2022	Shamon Washington	80.00	MISC PURCH & CONTR SERV
03/28/2022	Rutledge John	90.00	MISC PURCH & CONTR SERV
03/28/2022	Complete Supply Incorporated	217.98	GENERAL INVENTORY
03/28/2022	Atmos Energy	12,276.77	WATER
03/28/2022	A T & T	13,667.19	WATER
03/28/2022	College Board - College Bound Seniors Reports	52,418.00	TESTING MATERIALS
03/28/2022	J P Morgan Chase Bank - For SUA payments	521,078.34	Credit Card Payable
03/28/2022	Pittsburgh Paints	82.15	M & O SUPPLIES
03/28/2022	Hicks Andrew	120.00	MISC PURCH & CONTR SERV
03/28/2022	Nagim Ibrahim	210.00	MISC PURCH & CONTR SERV
03/28/2022	Sam Houston High School 002	225.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Castolenia Elizabeth	80.00	MISC PURCH & CONTR SERV
03/28/2022	B & H Photo Video	326.18	GENERAL SUPPLIES
03/28/2022	U I L Region 5 Music	10,640.00	STUDENT TVL*NO AISD BUSES
03/28/2022	Alonti Catering	81.20	MISC OPERATING EXPENSES
03/28/2022	Michaels Stores INC & SUBS	133.53	GENERAL SUPPLIES
03/28/2022	Kroger	299.31	GENERAL SUPPLIES
03/28/2022	United Refrigeration Incorporated	368.89	M & O SUPPLIES
03/28/2022	Pogue Construction Co., LP	1,280,398.02	BLDG PURCH,CONSTR,IMPROVE
03/28/2022		(64,019.90)	RETAINAGE
03/28/2022	Chick-fil-A North Collins Street	89.88	MISC OPERATING EXPENSES
03/29/2022	Labatt Food Service	6,293.60	GENERAL INVENTORY
03/29/2022	Grainger Industrial Supply	103.20	GENERAL SUPPLIES
03/29/2022	Home Depot Pro	5,859.77	GENERAL SUPPLIES
03/29/2022		2,925.44	M & O SUPPLIES
03/29/2022	Really Good Stuff	306.51	GENERAL SUPPLIES
03/29/2022	Trane Company Commercial Systems Group	1,346.39	M & O SUPPLIES
03/29/2022	Sign A Rama	1,880.00	MISC PURCH & CONTR SERV
03/29/2022	Dallas World Aquarium	871.70	STUDENT TVL*NO AISD BUSES
03/29/2022	S & S Worldwide	4.40	GENERAL SUPPLIES
03/29/2022	SHI Government Solutions Incorporated	3,752.00	GENERAL SUPPLIES
03/29/2022	R & H Parts And Service	1,091.73	M & O SUPPLIES
03/29/2022	Shiffler Equipment Sales Incorporated	7,081.24	GENERAL INVENTORY
03/29/2022	J W Pepper & Son Incorporated	748.99	GENERAL SUPPLIES

03/29/2022	Musser Amanda	250.00	MISC PURCH & CONTR SERV
03/29/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
03/29/2022	Elliott Staffing Services, Inc.	1,195.43	MISC PURCH & CONTR SERV
03/29/2022	Data Recognition Corporation	954.75	TESTING MATERIALS
03/29/2022	Teacher Direct	89.56	GENERAL SUPPLIES
03/29/2022	Clever Items LLC	499.89	GENERAL SUPPLIES
03/29/2022	Nasco	54.86	GENERAL SUPPLIES
03/29/2022	Pikes Peak of Dallas	642.65	GENERAL SUPPLIES
03/29/2022	Staples Inc/Staples Business Advantage	5,996.17	GENERAL SUPPLIES
03/29/2022	Hillcrest Cleaners	488.00	MISC PURCH & CONTR SERV
03/29/2022	Blick Art Materials	245.66	GENERAL SUPPLIES
03/29/2022	Got You Covered Work Wear & Uniforms	3,822.90	M & O SUPPLIES
03/29/2022	Garda CL Southwest Incorporated	12,856.48	MISC PURCH & CONTR SERV
03/29/2022	Teaching and Learning Connections	10,000.00	MISC PURCH & CONTR SERV
03/29/2022	Texas Association of School Business Officials	325.00	EMPLOYEE TRAVEL
03/29/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/29/2022	Michaels Stores INC & SUBS	61.59	GENERAL SUPPLIES
03/29/2022	Office Depot, Inc	253.06	GENERAL SUPPLIES
03/29/2022	Summit Fire & Security	235.70	CONTRACTED MAINT & REPAIR
03/29/2022	Elevator Maintenance and Repair Incorporated	400.00	CONTRACTED MAINT & REPAIR
03/29/2022	Temperature Control Systems	1,189.58	M & O SUPPLIES
03/29/2022	Curriculum Associates Incorporated	896.00	GENERAL SUPPLIES
03/29/2022	Education Service Center Region XI	50.00	GENERAL SUPPLIES
03/29/2022	Moore Rental Service Incorporated	473.50	MISC PURCH & CONTR SERV
03/29/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
03/29/2022	United Educators Association	41,605.69	UNITED FUND
03/29/2022	Texas United School Employees Local 100	14.99	UNITED FUND
03/29/2022	Arlington Education Foundation	821.00	AISD EDUCATION FOUNDATION
03/29/2022	Arlington Education Foundation	41.00	AISD EDUCATION FOUNDATION
03/29/2022	Truman Tim Chapter 13 Trustee	165.00	UNITED FUND
03/29/2022	Truman Tim Chapter 13 Trustee	12,918.00	UNITED FUND
03/29/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
03/29/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
03/29/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
03/29/2022	Association Of Texas Professional Educators State	230.00	UNITED FUND
03/29/2022	Association Of Texas Professional Educators State	5,310.24	UNITED FUND
03/29/2022	Education Career Alternatives Program	5,070.00	INVOICES RECEIVABLE
03/29/2022	California State Disbursement Unit	350.00	UNITED FUND
03/29/2022	United States Department of Treasury - Debt Management Services	1,238.60	UNITED FUND
03/29/2022	Pam Bassel Chapter 13 Trustee	4,128.00	UNITED FUND

03/29/2022	Pam Bassel Chapter 13 Trustee	1,600.00	UNITED FUND
03/29/2022	Department of Children and Family Services - Louisiana	943.72	UNITED FUND
03/29/2022	Tennessee Child Support	413.36	UNITED FUND
03/29/2022	Support Payment Clearinghouse	864.00	UNITED FUND
03/29/2022	Arlington ATPE	345.75	UNITED FUND
03/29/2022	Transworld Systems, Inc	593.03	UNITED FUND
03/29/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
03/29/2022	ACT Houston At Dallas	428.00	INVOICES RECEIVABLE
03/29/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
03/29/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
03/29/2022	Educational Employees Credit Union - HSA	106,431.73	DENTAL INSURANCE
03/29/2022	Transworld Systems, Inc	363.38	UNITED FUND
03/29/2022	Educational Employees Credit Union	94,837.19	DUE TO CREDIT UNION
03/29/2022	Texas State Teachers Association	3,236.58	UNITED FUND
03/30/2022	Teachers Discovery	698.67	GENERAL SUPPLIES
03/30/2022	Labatt Food Service	1,573.40	GENERAL INVENTORY
03/30/2022	Grainger Industrial Supply	3,357.13	GENERAL SUPPLIES
03/30/2022	Home Depot Pro	3,253.29	GENERAL SUPPLIES
03/30/2022		900.25	M & O SUPPLIES
03/30/2022	Apex Supply Company	3,273.16	M & O SUPPLIES
03/30/2022	United Refrigeration Incorporated	1,144.54	M & O SUPPLIES
03/30/2022	Really Good Stuff	224.31	GENERAL SUPPLIES
03/30/2022	B & H Photo Video	1,312.58	GENERAL SUPPLIES
03/30/2022	Technical Laboratory Sys Inc	25,360.00	GENERAL SUPPLIES
03/30/2022		1,850.00	MISC PURCH & CONTR SERV
03/30/2022	J W Pepper & Son Incorporated	707.44	GENERAL SUPPLIES
03/30/2022	Arlington Hardware Incorporated #53	241.13	M & O SUPPLIES
03/30/2022	Johnson Controls Incorporate	21,335.53	CONTRACTED MAINT & REPAIR
03/30/2022	Total Maintenance Solutions-South	97.68	M & O SUPPLIES
03/30/2022	Monarch Trophy Studio	91.00	GENERAL SUPPLIES
03/30/2022	National Archery in the Schools Program	294.00	GENERAL SUPPLIES
03/30/2022	SC Fuels	25,682.45	GENERAL INVENTORY
03/30/2022	National Wholesale Supply	367.98	M & O SUPPLIES
03/30/2022	Best Buy for Business	199.99	GENERAL SUPPLIES
03/30/2022	OTC Brands, Inc	1,516.99	GENERAL SUPPLIES
03/30/2022	Texas Irrigation Supply LLC	1,349.99	M & O SUPPLIES
03/30/2022	Blick Art Materials	150.56	GENERAL SUPPLIES
03/30/2022	Project Lead The Way Incorporated	8,058.25	GENERAL SUPPLIES
03/30/2022	Your Tees LLC	628.00	MISC OPERATING EXPENSES
03/30/2022	Office Depot, Inc	5,684.10	GENERAL SUPPLIES

03/30/2022		24.79	MISC OPERATING EXPENSES
03/30/2022	Riverside Technologies Incorporated	56.40	GENERAL SUPPLIES
03/30/2022	Summit Fire & Security	1,766.34	CONTRACTED MAINT & REPAIR
03/30/2022	Pitsco Education LLC	260.88	GENERAL SUPPLIES
03/30/2022	GlobaLingo Education Consulting, LLC	14,090.00	MISC PURCH & CONTR SERV
03/30/2022	Atmos Energy	59,196.87	WATER
03/30/2022	Best Plumbing Specialties Incorporated	17.70	GENERAL INVENTORY
03/30/2022	Rush Truck Centers Of Texas Limited Partnership	185.50	CONTRACTED MAINT & REPAIR
03/30/2022		109.16	M & O SUPPLIES
03/31/2022	Eugenia Blasingame	60.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Heaven Lopez	116.00	MISC OPERATING EXPENSES
03/31/2022	Marisol Monsivais	8.77	EMPLOYEE TRAVEL
03/31/2022	Robert Sessions	77.84	EMPLOYEE TRAVEL
03/31/2022	Shane Strawderman	101.69	EMPLOYEE TRAVEL
03/31/2022	Hollie Visage	116.00	MISC OPERATING EXPENSES
03/31/2022	China Williams	39.85	EMPLOYEE TRAVEL
03/31/2022	Aerin Wilson	116.00	MISC OPERATING EXPENSES
03/31/2022	United Educators Association	181.51	UNITED FUND
03/31/2022	Texas United School Employees Local 100	27.72	UNITED FUND
03/31/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
03/31/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
03/31/2022	Arlington ATPE	2.32	UNITED FUND
03/31/2022	Educational Employees Credit Union - HSA	23.08	DENTAL INSURANCE
03/31/2022	Educational Employees Credit Union	1,200.00	DUE TO CREDIT UNION
03/31/2022	Texas State Teachers Association	50.99	UNITED FUND
03/31/2022	Marcus High School	1,400.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Home Depot Pro	190.60	M & O SUPPLIES
03/31/2022	Kroger	170.38	GENERAL SUPPLIES
03/31/2022		54.21	INVOICES RECEIVABLE
03/31/2022		269.63	MISC OPERATING EXPENSES
03/31/2022	Vernier Software And Technology	1,267.53	GENERAL SUPPLIES
03/31/2022	Really Good Stuff	181.63	GENERAL SUPPLIES
03/31/2022	Ace Mart Restaurant Supply Company	9,899.04	GENERAL SUPPLIES
03/31/2022	Masters Distribution Systems	8,611.64	GENERAL INVENTORY
03/31/2022	Lake Arlington Golf Course	545.00	GENERAL SUPPLIES
03/31/2022	Mission Arlington/Mission Metroplex	92.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Lone Star Coaches Incorporated	3,429.00	MISC OPERATING EXPENSES
03/31/2022	Visual Impact	585.00	GENERAL SUPPLIES
03/31/2022	City Of Arlington Parks And Recreation Mail Stop 05-0150	487.50	INVOICES RECEIVABLE
03/31/2022	Top Cut Mower Sales And Service	150.74	M & O SUPPLIES

03/31/2022	Wes Grable Company	1,300.00	M & O SUPPLIES
03/31/2022	Sign A Rama	70.00	MISC PURCH & CONTR SERV
03/31/2022	Texas Computer Education Association	358.00	MISC OPERATING EXPENSES
03/31/2022	Enterprise Rent A Car	199.96	STUDENT TVL*NO AISD BUSES
03/31/2022	Land O Lakes Incorporated	1,413.76	GENERAL INVENTORY
03/31/2022	CDW Government Incorporated	1,270.68	GENERAL SUPPLIES
03/31/2022	Verizon Wireless Acct	50.30	MISC PURCH & CONTR SERV
03/31/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
03/31/2022	Aerowave Technologies	40.00	CONTRACTED MAINT & REPAIR
03/31/2022	Genesis II Incorporated	7,211.40	GENERAL INVENTORY
03/31/2022	CMJ Engineering Incorporated	2,198.50	BLDG PURCH,CONSTR,IMPROVE
03/31/2022	Apple Computer Incorporated	52.50	GENERAL SUPPLIES
03/31/2022	Lakeshore Learning Materials	94.01	GENERAL SUPPLIES
03/31/2022	North Central Texas Assoc Of School Personnel Admin	300.00	MISC OPERATING EXPENSES
03/31/2022	Welch John	880.00	MISC PURCH & CONTR SERV
03/31/2022	UPS	86.97	GENERAL SUPPLIES
03/31/2022	Gardner Kenneth	145.00	MISC PURCH & CONTR SERV
03/31/2022	Alford Allen	357.50	MISC PURCH & CONTR SERV
03/31/2022	Henry John C	990.00	MISC PURCH & CONTR SERV
03/31/2022	Reddehase Steve	245.00	MISC PURCH & CONTR SERV
03/31/2022	Spring Creek Barbeque	623.00	MISC OPERATING EXPENSES
03/31/2022	McDaniel Kenneth A	155.00	MISC PURCH & CONTR SERV
03/31/2022	Logisoft Computer Products LLC	3,433.44	GENERAL SUPPLIES
03/31/2022	ESGI LLC	1,120.00	GENERAL SUPPLIES
03/31/2022	Bassham Foods	45,264.00	GENERAL INVENTORY
03/31/2022	Texas Interpreting Services, LLC	104.00	MISC PURCH & CONTR SERV
03/31/2022	Dunlap Kirk D	1,540.00	MISC PURCH & CONTR SERV
03/31/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
03/31/2022	Jones Gary	90.00	MISC PURCH & CONTR SERV
03/31/2022	Robert D. Lee	1,320.00	MISC PURCH & CONTR SERV
03/31/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	600.00	EMPLOYEE TRAVEL
03/31/2022	Canon Solutions America (formerly Oce V#8259)	613.96	CONTRACTED MAINT & REPAIR
03/31/2022	JEN RANDALL	400.00	MISC PURCH & CONTR SERV
03/31/2022	Wagler Keith	310.00	MISC PURCH & CONTR SERV
03/31/2022	Follett School Solutions, Inc.	913.10	READING MATERIALS
03/31/2022	Worlington Thomas M	90.00	MISC PURCH & CONTR SERV
03/31/2022	HKS, Inc.	112,571.31	BLDG PURCH,CONSTR,IMPROVE
03/31/2022	OTC Brands, Inc	119.47	GENERAL SUPPLIES
03/31/2022	Garza Franklin	350.00	MISC PURCH & CONTR SERV
03/31/2022	YourMembership.com, Inc.	309.00	MISC OPERATING EXPENSES

03/31/2022	Charles, Damiete	440.00	MISC PURCH & CONTR SERV
03/31/2022	Sonova USA Inc.	1,153.00	CONTRACTED MAINT & REPAIR
03/31/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	24,334.60	GENERAL INVENTORY
03/31/2022	Perkins+Will, Inc.	89,641.66	BLDG PURCH,CONSTR,IMPROVE
03/31/2022	Chu, Brian Wenyi	440.00	MISC PURCH & CONTR SERV
03/31/2022	PicFlips	1,100.00	INVOICES RECEIVABLE
03/31/2022	Hill David	80.00	MISC PURCH & CONTR SERV
03/31/2022	Lynch Lawrence	155.00	MISC PURCH & CONTR SERV
03/31/2022	Frederick Cameron	80.00	MISC PURCH & CONTR SERV
03/31/2022	Garda CL Southwest Incorporated	502.51	MISC PURCH & CONTR SERV
03/31/2022	Texas Association of School Business Officials	135.00	DUES
03/31/2022		325.00	EMPLOYEE TRAVEL
03/31/2022	Spectrum Consulting	6,332.50	MISC PURCH & CONTR SERV
03/31/2022	Joel Seay	90.00	MISC PURCH & CONTR SERV
03/31/2022	Four C's Trophies	427.50	GENERAL SUPPLIES
03/31/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba	14,338.00	RENTALS & OPERATING LEASE
03/31/2022	Mark Rickabaugh	80.00	MISC PURCH & CONTR SERV
03/31/2022	Jamie Alvarado	90.00	MISC PURCH & CONTR SERV
03/31/2022	Arlington Valley Farms	37,670.40	GENERAL INVENTORY
03/31/2022	Lakeshore Learning Materials	2,172.37	GENERAL SUPPLIES
03/31/2022		37.99	READING MATERIALS
03/31/2022	Liberty Office Products	23.90	GENERAL SUPPLIES
03/31/2022	Kevin Korges II	90.00	MISC PURCH & CONTR SERV
03/31/2022	Willi Gee	90.00	MISC PURCH & CONTR SERV
03/31/2022	Summit Fire & Security	140.80	CONTRACTED MAINT & REPAIR
03/31/2022	Pitsco Education LLC	316.76	GENERAL SUPPLIES
03/31/2022	Kaleb Cameron	467.50	MISC PURCH & CONTR SERV
03/31/2022	Kristi Michele King	935.00	MISC PURCH & CONTR SERV
03/31/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/31/2022	Aeron Hill	467.50	MISC PURCH & CONTR SERV
03/31/2022	Alan Pena	467.50	MISC PURCH & CONTR SERV
03/31/2022	Adrian Abner	440.00	MISC PURCH & CONTR SERV
03/31/2022	Rachel Riley	467.50	MISC PURCH & CONTR SERV
03/31/2022	Thomas Callahan	907.50	MISC PURCH & CONTR SERV
03/31/2022	Molly Kathryn Favret	208.00	MISC PURCH & CONTR SERV
03/31/2022	Redfern Glenn	155.00	MISC PURCH & CONTR SERV
03/31/2022	AMA, American Management Association	2,445.00	EMPLOYEE TRAVEL
03/31/2022	Ricardo Oroczo Perez	921.25	MISC PURCH & CONTR SERV
03/31/2022	Rutledge John	145.00	MISC PURCH & CONTR SERV
03/31/2022	Elevator Maintenance and Repair Incorporated	262.50	CONTRACTED MAINT & REPAIR

03/31/2022	Atmos Energy	7,292.91	WATER
03/31/2022	VLK Architects	143,437.50	BLDG PURCH,CONSTR,IMPROVE
03/31/2022	Southwest International Trucks	2,201.10	M & O SUPPLIES
03/31/2022	Southwest International Trucks	848.10	M & O SUPPLIES
03/31/2022	F & H Consulting L L C	7,650.00	INVOICES RECEIVABLE
03/31/2022	Pittsburgh Paints	602.71	M & O SUPPLIES
03/31/2022	Education Service Center Region XI	50.00	INVOICES RECEIVABLE
03/31/2022	Commercial Recorder	83.20	Statutorily Required Public Notices
03/31/2022	Sargent Welch L L C	37,027.20	GENERAL SUPPLIES
03/31/2022	Unifirst Holdings(A/R 01550)	74.02	CONTRACTED MAINT & REPAIR
03/31/2022		192.51	MISC PURCH & CONTR SERV
03/31/2022	Arlington High School 001	375.00	STUDENT TVL*NO AISD BUSES
03/31/2022	Payton Pruitt	6.69	LIONS CLUB CONCESSIONS
	Total Check Register- Fiscal Year 2022	<u>155,190,924.65</u>	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
 BANK TRANSFERS
 ACH/ WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)
 7/1/2021 - 3/31/2022

Amount

436,584,442.12	Payroll Expenditures
1,229,416.34	Workers' Compensation
109,222,724.67	Debt Service