

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
7/1/2022 - 6/30/2023

Date	Payee	Total Invoice	Invoice Description
07/11/2022	Rebecca Accetta	4.64	EMPLOYEE TRAVEL
07/11/2022	Rudy Alvarado	115.19	EMPLOYEE TRAVEL
07/11/2022	Cecilia BandaDeLoza	11.17	EMPLOYEE TRAVEL
07/11/2022	Elvia Barrera	1.00	EMPLOYEE TRAVEL
07/11/2022	Christye Boyd	150.93	EMPLOYEE TRAVEL
07/11/2022	Kevin Burgess	97.11	EMPLOYEE TRAVEL
07/11/2022	Amber Calnan	11.17	EMPLOYEE TRAVEL
07/11/2022	Rhonda Ceaser	124.99	EMPLOYEE TRAVEL
07/11/2022	Shahveer Dhalla	6.58	EMPLOYEE TRAVEL
07/11/2022	Barry Fox	25.28	EMPLOYEE TRAVEL
07/11/2022	Alita Goins	10.41	EMPLOYEE TRAVEL
07/11/2022	Sarah Heroman	2.16	EMPLOYEE TRAVEL
07/11/2022	Katiuska Herrador	20.70	EMPLOYEE TRAVEL
07/11/2022	Michael Hill	3.41	EMPLOYEE TRAVEL
07/11/2022	Sandra Hitt	24.16	EMPLOYEE TRAVEL
07/11/2022	Jim Holland	1.06	EMPLOYEE TRAVEL
07/11/2022	Kelly Jones	57.63	EMPLOYEE TRAVEL
07/11/2022	Estefania Juarez Sanchez	9.76	EMPLOYEE TRAVEL
07/11/2022	Crystal Lee	2.56	EMPLOYEE TRAVEL
07/11/2022	Lori Mosley	47.10	EMPLOYEE TRAVEL
07/11/2022	Amy Nelson	0.32	EMPLOYEE TRAVEL
07/11/2022	Travis Nemec	71.96	EMPLOYEE TRAVEL
07/11/2022	Eboni Nix	4.25	EMPLOYEE TRAVEL
07/11/2022	Gloria Peralta	123.79	EMPLOYEE TRAVEL
07/11/2022	Cynthia Perez	2.04	EMPLOYEE TRAVEL
07/11/2022	Kenneth Pinkerton	1.14	EMPLOYEE TRAVEL
07/11/2022	Tamika Powell	64.35	EMPLOYEE TRAVEL
07/11/2022	Elizabeth Marinelarena	8.93	EMPLOYEE TRAVEL
07/11/2022	Mary Roddy	20.00	EMPLOYEE TRAVEL
07/11/2022	Paige Rodgers	80.50	EMPLOYEE TRAVEL
07/11/2022	Stephen Simpson	2.74	EMPLOYEE TRAVEL
07/11/2022	Timothy Thompson	64.56	EMPLOYEE TRAVEL
07/11/2022	Sarah Tice	1.14	EMPLOYEE TRAVEL
07/11/2022	Yvette Turner	27.09	EMPLOYEE TRAVEL
07/11/2022	Charity Woods	41.19	EMPLOYEE TRAVEL
07/12/2022	Priscilla Acosta	55.87	EMPLOYEE TRAVEL
07/12/2022	Jennifer Allen	207.90	EMPLOYEE TRAVEL
07/12/2022	Rudy Alvarado	94.77	EMPLOYEE TRAVEL
07/12/2022	Anthony Andro	48.67	EMPLOYEE TRAVEL
07/12/2022	Stephanie Arceneaux	11.59	EMPLOYEE TRAVEL
07/12/2022	Kimberly Chambless	5.85	EMPLOYEE TRAVEL
07/12/2022	Francisco Cruz	29.25	EMPLOYEE TRAVEL
07/12/2022	Kathy Cummings	143.79	EMPLOYEE TRAVEL
07/12/2022	Thomas Davis	94.19	EMPLOYEE TRAVEL
07/12/2022	Kimberly Domke	11.70	EMPLOYEE TRAVEL
07/12/2022	Russell Dvorak	54.00	EMPLOYEE TRAVEL
07/12/2022	Andrew Filewood	204.81	EMPLOYEE TRAVEL
07/12/2022	Amira Freeman	116.00	MISC OPERATING EXPENSES
07/12/2022	Noemi Garcia	111.38	EMPLOYEE TRAVEL
07/12/2022	Dean Hardin	34.10	EMPLOYEE TRAVEL
07/12/2022	Steven Higgs	183.77	EMPLOYEE TRAVEL
07/12/2022	Cheryl Hodge	175.03	EMPLOYEE TRAVEL
07/12/2022	Billy Jenkins	149.94	EMPLOYEE TRAVEL
07/12/2022	Lisa Jones	155.49	EMPLOYEE TRAVEL
07/12/2022	Bronwyn Kaminski	246.99	EMPLOYEE TRAVEL
07/12/2022	Hunter Leonard	95.30	EMPLOYEE TRAVEL
07/12/2022	Stephen McCarthy	83.71	EMPLOYEE TRAVEL
07/12/2022	Susan McClure	116.00	MISC OPERATING EXPENSES
07/12/2022	Kevin McKinney	64.76	EMPLOYEE TRAVEL
07/12/2022	Darla Moss	57.33	EMPLOYEE TRAVEL
07/12/2022	Heidi Newcomb	56.75	EMPLOYEE TRAVEL

07/12/2022	Sheba Norman	14.40	SAL & WAGES-SUPPORT PERS
07/12/2022	Rolando Novell	80.32	EMPLOYEE TRAVEL
07/12/2022	Sandra Palmer	84.65	EMPLOYEE TRAVEL
07/12/2022	Marla Pollan	48.44	EMPLOYEE TRAVEL
07/12/2022	Donna Poole	144.32	EMPLOYEE TRAVEL
07/12/2022	Stephanie Rodriquez	149.77	EMPLOYEE TRAVEL
07/12/2022	Thomas Rushing	102.73	EMPLOYEE TRAVEL
07/12/2022	Scott Schneider	165.67	EMPLOYEE TRAVEL
07/12/2022	Laurie Seba	14.63	EMPLOYEE TRAVEL
07/12/2022	Spenser Segovia	41.07	EMPLOYEE TRAVEL
07/12/2022	Robert Sessions	128.93	EMPLOYEE TRAVEL
07/12/2022	Deborah Sterba	2.93	EMPLOYEE TRAVEL
07/12/2022	Shane Strawderman	75.58	EMPLOYEE TRAVEL
07/12/2022	Aaron Vaughn	116.12	EMPLOYEE TRAVEL
07/12/2022	Peter Weydeck	51.15	EMPLOYEE TRAVEL
07/12/2022	Regina Williams	10.88	EMPLOYEE TRAVEL
07/14/2022	Rosa McClure	51.26	EMPLOYEE TRAVEL
07/14/2022	Guadalupe Davila	50.13	EMPLOYEE TRAVEL
07/14/2022	Hadina Mucino	6.37	EMPLOYEE TRAVEL
07/14/2022	Martina Sandoval	20.89	EMPLOYEE TRAVEL
07/14/2022	Elise Vasquez	41.41	EMPLOYEE TRAVEL
07/14/2022	Tauna Vaughn	20.73	EMPLOYEE TRAVEL
07/18/2022	Dawn Adams	6.85	EMPLOYEE TRAVEL
07/18/2022	John Atchison	103.09	EMPLOYEE TRAVEL
07/18/2022	Chasidie Brown	11.56	EMPLOYEE TRAVEL
07/18/2022	Glen Brunk	63.08	EMPLOYEE TRAVEL
07/18/2022	Bettye Bruton	27.82	EMPLOYEE TRAVEL
07/18/2022	Nathan Burum	237.81	EMPLOYEE TRAVEL
07/18/2022	Mireya Garcia	24.45	EMPLOYEE TRAVEL
07/18/2022	Ginger Cole-Leffel	208.65	EMPLOYEE TRAVEL
07/18/2022	Aimee Cooley	10.91	EMPLOYEE TRAVEL
07/18/2022	Shelina Criner	173.76	MISC OPERATING EXPENSES
07/18/2022	Angela Davis Henry	29.96	EMPLOYEE TRAVEL
07/18/2022	Kendra Davis	73.72	EMPLOYEE TRAVEL
07/18/2022	Kelly Delay	214.00	EMPLOYEE TRAVEL
07/18/2022	Hildelisa Diaz	103.31	EMPLOYEE TRAVEL
07/18/2022	Elita Driskill	56.12	EMPLOYEE TRAVEL
07/18/2022	Jon Drury	37.99	EMPLOYEE TRAVEL
07/18/2022	Laura Ebanks	214.00	EMPLOYEE TRAVEL
07/18/2022	Carla Egyed	53.13	EMPLOYEE TRAVEL
07/18/2022	Jordan Ferguson	25.09	EMPLOYEE TRAVEL
07/18/2022	Shavonia Finley	34.08	EMPLOYEE TRAVEL
07/18/2022	Jason Forsythe	214.00	EMPLOYEE TRAVEL
07/18/2022	Anna Fotoohi	65.81	EMPLOYEE TRAVEL
07/18/2022	Johanna Franco	214.00	EMPLOYEE TRAVEL
07/18/2022	Baylin Galindo	59.71	EMPLOYEE TRAVEL
07/18/2022	Odnam Gallardo	128.61	EMPLOYEE TRAVEL
07/18/2022	Olivia Gomez	46.87	EMPLOYEE TRAVEL
07/18/2022	Sherry Hall	18.99	EMPLOYEE TRAVEL
07/18/2022	Lillyvette Hamner	233.15	EMPLOYEE TRAVEL
07/18/2022	Shawna Hanks	53.45	EMPLOYEE TRAVEL
07/18/2022	Karin Havens	17.66	EMPLOYEE TRAVEL
07/18/2022	Daniel Helm	50.99	EMPLOYEE TRAVEL
07/18/2022	Andrea Hicks	21.99	EMPLOYEE TRAVEL
07/18/2022	Tiahesha Hill	7.92	EMPLOYEE TRAVEL
07/18/2022	Tamela Horton	193.68	EMPLOYEE TRAVEL
07/18/2022	Stacie Humbles	561.54	EMPLOYEE TRAVEL
07/18/2022	Wendy Ibarra Ramirez	48.52	EMPLOYEE TRAVEL
07/18/2022	Stephanie Jurgens	29.48	EMPLOYEE TRAVEL
07/18/2022	Scott Kahl	19.26	EMPLOYEE TRAVEL
07/18/2022	Karin Kliemann	200.95	EMPLOYEE TRAVEL
07/18/2022	Stephanie Lee	83.83	EMPLOYEE TRAVEL
07/18/2022	Jamie MacDougall	35.10	EMPLOYEE TRAVEL
07/18/2022	Consuelo Mendoza	13.16	EMPLOYEE TRAVEL
07/18/2022	Heather Merritt	59.22	EMPLOYEE TRAVEL
07/18/2022	Darrine Molina	48.15	EMPLOYEE TRAVEL

07/18/2022	Amanda Murry	214.00	EMPLOYEE TRAVEL
07/18/2022	Sheba Norman	35.10	EMPLOYEE TRAVEL
07/18/2022	Randy Nyhus	129.20	EMPLOYEE TRAVEL
07/18/2022	Melody Overland	20.55	EMPLOYEE TRAVEL
07/18/2022	Jacqueline Parsons	34.24	EMPLOYEE TRAVEL
07/18/2022	Geralyn Pichon-Medlin	43.60	EMPLOYEE TRAVEL
07/18/2022	Aubrey Pippen	208.65	EMPLOYEE TRAVEL
07/18/2022	Sandra Redding	27.82	EMPLOYEE TRAVEL
07/18/2022	Eric Rodriguez	53.29	EMPLOYEE TRAVEL
07/18/2022	Chris Salaam	9.36	EMPLOYEE TRAVEL
07/18/2022	Tori Sisk	71.26	EMPLOYEE TRAVEL
07/18/2022	Wendy Smith	79.98	EMPLOYEE TRAVEL
07/18/2022	Brandie Sparks	11.61	EMPLOYEE TRAVEL
07/18/2022	Tricia Stahl	7.28	EMPLOYEE TRAVEL
07/18/2022	Nina Thomas	26.64	EMPLOYEE TRAVEL
07/18/2022	Carmen Todd	14.98	EMPLOYEE TRAVEL
07/18/2022	Grayson Toperzer	127.76	EMPLOYEE TRAVEL
07/18/2022	Matthew Varnell	214.00	EMPLOYEE TRAVEL
07/18/2022	Juan Villarreal	211.86	EMPLOYEE TRAVEL
07/18/2022	Ashley Walker	29.00	EMPLOYEE TRAVEL
07/18/2022	Peter Weydeck	40.34	EMPLOYEE TRAVEL
07/18/2022	Sue Wilhide	10.91	EMPLOYEE TRAVEL
07/18/2022	Tracey Wilkerson	220.42	EMPLOYEE TRAVEL
07/18/2022	James Wilkes	269.59	EMPLOYEE TRAVEL
07/18/2022	Holly Willis	23.43	EMPLOYEE TRAVEL
07/18/2022	Steven Wurtz	2.25	EMPLOYEE TRAVEL
07/18/2022	Karen Zeske	14.55	EMPLOYEE TRAVEL
07/20/2022	Jonathan Cook	12.00	MISC OPERATING EXPENSES
07/20/2022	Todd Goode	9.99	MISC OPERATING EXPENSES
07/20/2022	Roberto Trevino	9.99	MISC OPERATING EXPENSES
07/22/2022	Kathryn Beaver	240.80	EMPLOYEE TRAVEL
07/22/2022	Glen Brunk	242.00	EMPLOYEE TRAVEL
07/22/2022	Connie Buckley	14.51	EMPLOYEE TRAVEL
07/22/2022	Christi Buell	3.99	EMPLOYEE TRAVEL
07/22/2022	Rebecca Burton	38.26	EMPLOYEE TRAVEL
07/22/2022	Micaela Canas	23.63	EMPLOYEE TRAVEL
07/22/2022	Rosa Darkwa	26.38	EMPLOYEE TRAVEL
07/22/2022	Eli Delgado Perez	110.92	EMPLOYEE TRAVEL
07/22/2022	Richard Flores	126.07	EMPLOYEE TRAVEL
07/22/2022	Jaime Garcia	207.21	EMPLOYEE TRAVEL
07/22/2022	Katiuska Herrador	242.90	EMPLOYEE TRAVEL
07/22/2022	William Horn	97.46	EMPLOYEE TRAVEL
07/22/2022	Zachary Huntsinger	49.20	EMPLOYEE TRAVEL
07/22/2022	Trey Lohr	118.29	EMPLOYEE TRAVEL
07/22/2022	Gregory Meeks	240.80	EMPLOYEE TRAVEL
07/22/2022	Claudia Morales Herrera	12.11	EMPLOYEE TRAVEL
07/22/2022	Jackeline Orsini	189.75	EMPLOYEE TRAVEL
07/22/2022	Shelly Osten	30.60	EMPLOYEE TRAVEL
07/22/2022	Michael Parkos	248.23	EMPLOYEE TRAVEL
07/22/2022	Jacqueline Parsons	240.80	EMPLOYEE TRAVEL
07/22/2022	Chauncey Reese	30.63	EMPLOYEE TRAVEL
07/22/2022	Rylee Russell-Bruton	240.80	EMPLOYEE TRAVEL
07/22/2022	Melinda Schweig	70.84	EMPLOYEE TRAVEL
07/22/2022	Kyle Smith	66.11	EMPLOYEE TRAVEL
07/22/2022	Marie Villarreal	28.78	EMPLOYEE TRAVEL
07/22/2022	James Wilkes	160.58	EMPLOYEE TRAVEL
07/22/2022	Ilona Wills	28.72	EMPLOYEE TRAVEL
07/26/2022	Christopher Denman	5.85	EMPLOYEE TRAVEL
07/26/2022	Tracy Draper Lloyd	75.52	EMPLOYEE TRAVEL
07/26/2022	Tina Jones	224.64	EMPLOYEE TRAVEL
07/26/2022	Alison Larance	54.63	EMPLOYEE TRAVEL
07/26/2022	Whitley Molinar	84.16	EMPLOYEE TRAVEL
07/26/2022	Nathan Prange	29.23	EMPLOYEE TRAVEL
07/26/2022	Tiffany Seaberry	224.64	EMPLOYEE TRAVEL
07/26/2022	Carlin Thomas	232.94	EMPLOYEE TRAVEL
07/29/2022	Martha Beasley	25.00	MISC OPERATING EXPENSES

07/29/2022	Lilibeth Beltran Alanis	17.55	EMPLOYEE TRAVEL
07/29/2022	Cynthia Brown	242.00	EMPLOYEE TRAVEL
07/29/2022	Graciela Cantu	249.85	EMPLOYEE TRAVEL
07/29/2022	Charlotte Carter	239.58	EMPLOYEE TRAVEL
07/29/2022	Mireya Garcia	21.47	EMPLOYEE TRAVEL
07/29/2022	Catherine Claiborne	224.64	EMPLOYEE TRAVEL
07/29/2022	Charmanie Evans	9.01	EMPLOYEE TRAVEL
07/29/2022	Blanca Garza	27.61	EMPLOYEE TRAVEL
07/29/2022	Yvette Guajardo	239.59	EMPLOYEE TRAVEL
07/29/2022	Stephanie Hawthorne	168.79	EMPLOYEE TRAVEL
07/29/2022	Maria Hortelano	20.53	EMPLOYEE TRAVEL
07/29/2022	Phillip Simoneaux	22.06	EMPLOYEE TRAVEL
07/29/2022	Gwendolyn Smart	239.58	EMPLOYEE TRAVEL
07/29/2022	Angela McMillion	39.78	EMPLOYEE TRAVEL
07/29/2022	Ileene Thomas	19.13	EMPLOYEE TRAVEL
07/29/2022	Jesus Zayas	239.58	EMPLOYEE TRAVEL
08/02/2022	Trey Lohr	157.72	EMPLOYEE TRAVEL
08/03/2022	Christina Amaya	12.50	EMPLOYEE TRAVEL
08/03/2022	Jose Cavazos	353.92	EMPLOYEE TRAVEL
08/03/2022	Dina Echeverria	6.25	EMPLOYEE TRAVEL
08/03/2022	Brittany Blake	47.38	EMPLOYEE TRAVEL
08/03/2022	Carolyn Hollis	29.75	EMPLOYEE TRAVEL
08/03/2022	Karin Kliemann	45.40	EMPLOYEE TRAVEL
08/03/2022	Siobhaun Ladetto	49.63	EMPLOYEE TRAVEL
08/03/2022	Gretchen Maddox	53.25	EMPLOYEE TRAVEL
08/03/2022	Jeanne Maxwell	48.13	EMPLOYEE TRAVEL
08/03/2022	Laina McDonald	44.94	EMPLOYEE TRAVEL
08/03/2022	Lydia Ramos	205.54	EMPLOYEE TRAVEL
08/03/2022	Paul Sack	61.31	EMPLOYEE TRAVEL
08/03/2022	Shelby Sanders	62.94	EMPLOYEE TRAVEL
08/03/2022	Melinda Schweig	36.88	EMPLOYEE TRAVEL
08/03/2022	Marisela Sierra	20.88	EMPLOYEE TRAVEL
08/03/2022	Traci Thomas-Bragg	85.21	EMPLOYEE TRAVEL
08/03/2022	Lesly Trevino Borges	29.69	EMPLOYEE TRAVEL
08/03/2022	Steven Wurtz	19.94	EMPLOYEE TRAVEL
08/03/2022	Jerod Zahn	76.00	EMPLOYEE TRAVEL
08/03/2022	Karen Zeske	8.50	EMPLOYEE TRAVEL
08/04/2022	Kevin Burgess	79.56	EMPLOYEE TRAVEL
08/04/2022	Rebecca Burton	28.44	EMPLOYEE TRAVEL
08/04/2022	Amy Gresham	4.25	EMPLOYEE TRAVEL
08/04/2022	Stephen Hayes	4.25	EMPLOYEE TRAVEL
08/04/2022	David Herbst	38.13	EMPLOYEE TRAVEL
08/04/2022	Michael Hill	64.25	EMPLOYEE TRAVEL
08/04/2022	Estefania Juarez Sanchez	10.63	EMPLOYEE TRAVEL
08/04/2022	Jrefugio Palacio Rojas	43.38	EMPLOYEE TRAVEL
08/04/2022	Steven Pettes	38.13	EMPLOYEE TRAVEL
08/04/2022	Kenneth Pinkerton	4.25	EMPLOYEE TRAVEL
08/04/2022	Diana Quintanilla	3.99	EMPLOYEE TRAVEL
08/04/2022	Jessica Thao	71.18	EMPLOYEE TRAVEL
08/04/2022	Yvette Turner	40.94	EMPLOYEE TRAVEL
08/08/2022	Jennifer Allen	143.81	EMPLOYEE TRAVEL
08/08/2022	Rudy Alvarado	65.00	EMPLOYEE TRAVEL
08/08/2022	Benjamin Anderson	110.38	EMPLOYEE TRAVEL
08/08/2022	Briseida Bartholomew	103.88	EMPLOYEE TRAVEL
08/08/2022	Graciela Cantu	42.50	EMPLOYEE TRAVEL
08/08/2022	Terri Cheek	13.63	EMPLOYEE TRAVEL
08/08/2022	Kathy Cummings	56.19	EMPLOYEE TRAVEL
08/08/2022	Eli Delgado Perez	70.81	EMPLOYEE TRAVEL
08/08/2022	Jodie Dunn	7.25	EMPLOYEE TRAVEL
08/08/2022	Crystal Flores	4.25	EMPLOYEE TRAVEL
08/08/2022	Odnam Gallardo	85.56	EMPLOYEE TRAVEL
08/08/2022	Noemi Garcia	53.06	EMPLOYEE TRAVEL
08/08/2022	Mariela Castro-Gomez	44.75	EMPLOYEE TRAVEL
08/08/2022	Delisse Hardy	51.44	EMPLOYEE TRAVEL
08/08/2022	Steven Higgs	75.81	EMPLOYEE TRAVEL
08/08/2022	Cheryl Hodge	46.00	EMPLOYEE TRAVEL

08/08/2022	Clarissa Huerta	75.19	EMPLOYEE TRAVEL
08/08/2022	Zachary Huntsinger	35.44	EMPLOYEE TRAVEL
08/08/2022	John Jackson	113.06	EMPLOYEE TRAVEL
08/08/2022	Lisa Jones	103.50	EMPLOYEE TRAVEL
08/08/2022	Bronwyn Kaminski	79.50	EMPLOYEE TRAVEL
08/08/2022	Dena Kimbrell	4.25	EMPLOYEE TRAVEL
08/08/2022	Karin Kliemann	33.33	EMPLOYEE TRAVEL
08/08/2022	Angela Lawrence	41.63	EMPLOYEE TRAVEL
08/08/2022	Hunter Leonard	90.06	EMPLOYEE TRAVEL
08/08/2022	Stephen McCarthy	87.75	EMPLOYEE TRAVEL
08/08/2022	Kevin McKinney	73.13	EMPLOYEE TRAVEL
08/08/2022	Chelsea Menapace	4.25	EMPLOYEE TRAVEL
08/08/2022	Darla Moss	34.08	EMPLOYEE TRAVEL
08/08/2022	Teah Nason	33.00	EMPLOYEE TRAVEL
08/08/2022	Walter Ortega	62.38	EMPLOYEE TRAVEL
08/08/2022	Sandra Palmer	85.88	EMPLOYEE TRAVEL
08/08/2022	Gloria Peralta	139.19	EMPLOYEE TRAVEL
08/08/2022	Donna Poole	145.25	EMPLOYEE TRAVEL
08/08/2022	Scott Schneider	91.44	EMPLOYEE TRAVEL
08/08/2022	Spenser Segovia	21.63	EMPLOYEE TRAVEL
08/08/2022	Kyle Smith	150.69	EMPLOYEE TRAVEL
08/08/2022	Patricia Tapia	44.75	EMPLOYEE TRAVEL
08/08/2022	Denise Thomas	8.61	EMPLOYEE TRAVEL
08/08/2022	Aaron Vaughn	46.81	EMPLOYEE TRAVEL
08/08/2022	Emily Ware	13.88	EMPLOYEE TRAVEL
08/08/2022	James Wilkes	133.69	EMPLOYEE TRAVEL
08/11/2022	Priscilla Acosta	12.31	EMPLOYEE TRAVEL
08/11/2022	Crysol Arreola	31.25	EMPLOYEE TRAVEL
08/11/2022	Ronda August	55.85	EMPLOYEE TRAVEL
08/11/2022	Telisa Brown	20.63	EMPLOYEE TRAVEL
08/11/2022	Bettye Bruton	111.69	EMPLOYEE TRAVEL
08/11/2022	Kimberly Chambless	6.25	EMPLOYEE TRAVEL
08/11/2022	Aimee Cooley	12.75	EMPLOYEE TRAVEL
08/11/2022	Francisco Cruz	28.13	EMPLOYEE TRAVEL
08/11/2022	Shahveer Dhalla	86.63	EMPLOYEE TRAVEL
08/11/2022	Kimberly Domke	12.50	EMPLOYEE TRAVEL
08/11/2022	Elita Driskill	19.24	EMPLOYEE TRAVEL
08/11/2022	Russell Dvorak	30.63	EMPLOYEE TRAVEL
08/11/2022	Andrew Filewood	180.38	EMPLOYEE TRAVEL
08/11/2022	Richard Flores	65.19	EMPLOYEE TRAVEL
08/11/2022	Barry Fox	37.07	EMPLOYEE TRAVEL
08/11/2022	Odnam Gallardo	169.01	EMPLOYEE TRAVEL
08/11/2022	Brittany Gregory	26.97	EMPLOYEE TRAVEL
08/11/2022	Sherry Hall	24.06	EMPLOYEE TRAVEL
08/11/2022	Shawna Hanks	58.88	EMPLOYEE TRAVEL
08/11/2022	Stephanie Hawthorne	55.19	EMPLOYEE TRAVEL
08/11/2022	Sarah Heroman	51.36	EMPLOYEE TRAVEL
08/11/2022	William Horn	130.38	EMPLOYEE TRAVEL
08/11/2022	Jeremy Houghton	28.81	EMPLOYEE TRAVEL
08/11/2022	Theodore Jarchow	112.75	EMPLOYEE TRAVEL
08/11/2022	Amber Jarden	10.56	EMPLOYEE TRAVEL
08/11/2022	Billy Jenkins	142.13	EMPLOYEE TRAVEL
08/11/2022	David Lewis	34.38	EMPLOYEE TRAVEL
08/11/2022	Pamela Mann	79.50	EMPLOYEE TRAVEL
08/11/2022	Heather Merritt	20.06	EMPLOYEE TRAVEL
08/11/2022	Claudia Morales Herrera	8.88	EMPLOYEE TRAVEL
08/11/2022	Heidi Newcomb	57.19	EMPLOYEE TRAVEL
08/11/2022	Shelly Osten	21.69	EMPLOYEE TRAVEL
08/11/2022	Michael Parkos	81.44	EMPLOYEE TRAVEL
08/11/2022	Aubrey Pippen	12.75	EMPLOYEE TRAVEL
08/11/2022	Diana Quintanilla	33.75	EMPLOYEE TRAVEL
08/11/2022	Almita Rojas	17.00	EMPLOYEE TRAVEL
08/11/2022	Robert Sessions	99.38	EMPLOYEE TRAVEL
08/11/2022	Laurie Sikes	87.74	EMPLOYEE TRAVEL
08/11/2022	Stephen Simpson	8.50	EMPLOYEE TRAVEL
08/11/2022	Angela McMillion	51.00	EMPLOYEE TRAVEL

08/11/2022	Deborah Sterba	6.25	EMPLOYEE TRAVEL
08/11/2022	Shane Strawderman	86.94	EMPLOYEE TRAVEL
08/11/2022	Catherine Strawn	113.19	EMPLOYEE TRAVEL
08/11/2022	Timothy Thompson	128.56	EMPLOYEE TRAVEL
08/11/2022	Mayra Brigham	83.96	EMPLOYEE TRAVEL
08/11/2022	Peter Weydeck	34.38	EMPLOYEE TRAVEL
08/11/2022	Sue Wilhide	8.50	EMPLOYEE TRAVEL
08/11/2022	Holly Willis	4.25	EMPLOYEE TRAVEL
08/11/2022	Edward Wood	6.25	EMPLOYEE TRAVEL
08/11/2022	Michael Woods	28.06	EMPLOYEE TRAVEL
08/12/2022	Jill Coker	19.44	EMPLOYEE TRAVEL
08/12/2022	Edward La Bruyere	3,618.59	STUDENT TVL *NO AISD BUSES
08/15/2022	Courtnei Boyd	8.31	EMPLOYEE TRAVEL
08/15/2022	Rosa Darkwa	28.44	EMPLOYEE TRAVEL
08/15/2022	Christopher Denman	39.00	EMPLOYEE TRAVEL
08/15/2022	Tamika Powell	46.63	EMPLOYEE TRAVEL
08/16/2022	Nitza Campos	379.80	GENERAL SUPPLIES
08/17/2022	Stephanie Lee	68.94	EMPLOYEE TRAVEL
08/17/2022	Grayson Toperzer	17.38	EMPLOYEE TRAVEL
08/23/2022	Anthony Andro	55.48	EMPLOYEE TRAVEL
08/23/2022	Vera Bailey	57.57	EMPLOYEE TRAVEL
08/23/2022	Wendy Baker	17.63	EMPLOYEE TRAVEL
08/23/2022	Olga Balderas Limon	11.75	EMPLOYEE TRAVEL
08/23/2022	Chasidie Brown	4.25	EMPLOYEE TRAVEL
08/23/2022	Connie Buckley	18.08	EMPLOYEE TRAVEL
08/23/2022	Lorin Cheung	6.81	EMPLOYEE TRAVEL
08/23/2022	Jonathan Cook	13.50	MISC OPERATING EXPENSES
08/23/2022	Kendra Davis	52.75	EMPLOYEE TRAVEL
08/23/2022	Jon Drury	5.00	EMPLOYEE TRAVEL
08/23/2022	Wendi Durr	38.69	EMPLOYEE TRAVEL
08/23/2022	Tamra Garcia	22.88	EMPLOYEE TRAVEL
08/23/2022	Blanca Garza	42.44	EMPLOYEE TRAVEL
08/23/2022	Rosalinda Gutierrez	55.00	EMPLOYEE TRAVEL
08/23/2022	Alejandra Hernandez Castaneda	21.75	EMPLOYEE TRAVEL
08/23/2022	Tiahesha Hill	10.00	EMPLOYEE TRAVEL
08/23/2022	Penny Little	25.63	EMPLOYEE TRAVEL
08/23/2022	Melody Overland	5.38	EMPLOYEE TRAVEL
08/23/2022	Ryan Pierce	63.61	EMPLOYEE TRAVEL
08/23/2022	Sandra Redding	22.00	EMPLOYEE TRAVEL
08/23/2022	Chauncey Reese	26.43	EMPLOYEE TRAVEL
08/23/2022	Darren Richardson	155.94	EMPLOYEE TRAVEL
08/23/2022	Princess Rockwell	40.98	EMPLOYEE TRAVEL
08/23/2022	Mary Ann Romero	19.08	EMPLOYEE TRAVEL
08/23/2022	Martina Sandoval	29.90	EMPLOYEE TRAVEL
08/23/2022	Deborah Steiner	4.50	EMPLOYEE TRAVEL
08/23/2022	Mark Taylor	32.81	EMPLOYEE TRAVEL
08/23/2022	Nina Thomas	23.22	EMPLOYEE TRAVEL
08/23/2022	Kelly Whitehead	15.25	EMPLOYEE TRAVEL
08/23/2022	Charity Woods	16.81	EMPLOYEE TRAVEL
08/26/2022	Graciela Cantu	386.06	EMPLOYEE TRAVEL
08/26/2022	Todd Lane	247.31	EMPLOYEE TRAVEL
08/26/2022	Jessica Thao	80.00	EMPLOYEE TRAVEL
08/26/2022	Lora Thurston	50.38	EMPLOYEE TRAVEL
08/26/2022	Marcella Torres	81.11	EMPLOYEE TRAVEL
08/30/2022	Stephanie Arceneaux	25.06	EMPLOYEE TRAVEL
08/30/2022	Dianne Forsberg	10.13	EMPLOYEE TRAVEL
08/30/2022	Jeramie Johnson	234.00	EMPLOYEE TRAVEL
09/02/2022	Dawn Adams	15.81	EMPLOYEE TRAVEL
09/02/2022	Andrea Brown	78.00	MISC OPERATING EXPENSES
09/02/2022	Lorin Cheung	14.75	EMPLOYEE TRAVEL
09/02/2022	Jamie Heggan	41.04	MISC OPERATING EXPENSES
09/02/2022	Trey Lohr	63.81	EMPLOYEE TRAVEL
09/02/2022	Jane Meeks	16.08	EMPLOYEE TRAVEL
09/02/2022	Dallas Nickell	78.00	MISC OPERATING EXPENSES
09/02/2022	Steven Wurtz	81.56	EMPLOYEE TRAVEL
09/06/2022	Nadia Azari	81.94	EMPLOYEE TRAVEL

09/06/2022	Sherri Bielefeld	33.69	EMPLOYEE TRAVEL
09/06/2022	Kevin Burgess	78.56	EMPLOYEE TRAVEL
09/06/2022	Rhonda Ceaser	70.31	EMPLOYEE TRAVEL
09/06/2022	Guadalupe Davila	5.94	EMPLOYEE TRAVEL
09/06/2022	Hildelisa Diaz	97.12	EMPLOYEE TRAVEL
09/06/2022	Marisol Garcia	48.69	EMPLOYEE TRAVEL
09/06/2022	Lillyvette Hamner	141.63	EMPLOYEE TRAVEL
09/06/2022	Daniel Helm	64.50	EMPLOYEE TRAVEL
09/06/2022	David Herbst	142.44	EMPLOYEE TRAVEL
09/06/2022	Bridget Lewis	50.31	EMPLOYEE TRAVEL
09/06/2022	Souna Masri	9.19	EMPLOYEE TRAVEL
09/06/2022	Almita Rojas	25.94	EMPLOYEE TRAVEL
09/06/2022	Spenser Segovia	73.94	EMPLOYEE TRAVEL
09/06/2022	Marisela Sierra	12.13	EMPLOYEE TRAVEL
09/06/2022	Stephen Simpson	58.81	EMPLOYEE TRAVEL
09/06/2022	Barbara Thomas	26.63	EMPLOYEE TRAVEL
09/06/2022	Aaron Vaughn	84.56	EMPLOYEE TRAVEL
09/07/2022	Tamika Powell	38.94	EMPLOYEE TRAVEL
09/07/2022	Mary Ann Romero	35.19	EMPLOYEE TRAVEL
09/09/2022	Vera Bailey	71.50	EMPLOYEE TRAVEL
09/09/2022	Graciela Cantu	46.19	EMPLOYEE TRAVEL
09/09/2022	Patricia Chargois Spears	20.00	EMPLOYEE TRAVEL
09/09/2022	Kanetra Cooper	23.63	EMPLOYEE TRAVEL
09/09/2022	Pamela Defilippo	76.88	EMPLOYEE TRAVEL
09/09/2022	Richard Flores	91.25	EMPLOYEE TRAVEL
09/09/2022	Barry Fox	27.13	EMPLOYEE TRAVEL
09/09/2022	Eva Fraire	51.26	EMPLOYEE TRAVEL
09/09/2022	Annie Gunn	22.06	EMPLOYEE TRAVEL
09/09/2022	Blanca Hernandez	136.56	EMPLOYEE TRAVEL
09/09/2022	Petra Herrera	95.69	EMPLOYEE TRAVEL
09/09/2022	Tamara Johnson	44.50	EMPLOYEE TRAVEL
09/09/2022	Hunter Leonard	137.81	EMPLOYEE TRAVEL
09/09/2022	Penny Little	56.25	EMPLOYEE TRAVEL
09/09/2022	Jennifer Macgowan	17.60	EMPLOYEE TRAVEL
09/09/2022	Tamika Powell	38.94	EMPLOYEE TRAVEL
09/09/2022	Laura Rhodes	42.56	EMPLOYEE TRAVEL
09/09/2022	Mary Ann Romero	35.19	EMPLOYEE TRAVEL
09/09/2022	Eric Rudeseal	40.44	EMPLOYEE TRAVEL
09/09/2022	Chris Salaam	16.26	EMPLOYEE TRAVEL
09/09/2022	Robert Sessions	177.63	EMPLOYEE TRAVEL
09/09/2022	Shane Strawderman	163.56	EMPLOYEE TRAVEL
09/09/2022	Erica Walker	13.88	EMPLOYEE TRAVEL
09/09/2022	Karen Zeske	60.69	EMPLOYEE TRAVEL
09/14/2022	Elvia Barrera	13.94	EMPLOYEE TRAVEL
09/14/2022	Travis Canon	163.01	GENERAL SUPPLIES
		3,367.65	STAFF TUIT/ FEES-COLLEGES
09/14/2022	Charmanie Evans	6.44	EMPLOYEE TRAVEL
09/14/2022	Becky Geisel	26.19	EMPLOYEE TRAVEL
09/14/2022	Laquita Goodspeed	73.00	MISC OPERATING EXPENSES
09/14/2022	Ashley High	210.95	GENERAL SUPPLIES
		3,413.55	STAFF TUIT/ FEES-COLLEGES
09/14/2022	Misty Mellor	20.56	GENERAL SUPPLIES
		3,293.55	STAFF TUIT/ FEES-COLLEGES
09/14/2022	Sandra Miller	1,791.65	STAFF TUIT/ FEES-COLLEGES
09/14/2022	Chablif Nichols	33.88	EMPLOYEE TRAVEL
09/14/2022	Heather Pina-McGhee	15.00	GENERAL SUPPLIES
09/14/2022	Brian Ransburg	85.00	MISC OPERATING EXPENSES
09/14/2022	Mayte Rojo	30.81	EMPLOYEE TRAVEL
09/14/2022	Katoya Shelby	46.62	EMPLOYEE TRAVEL
09/14/2022	Timothy Strawn	48.94	EMPLOYEE TRAVEL
09/16/2022	Amiesha Brown	61.31	EMPLOYEE TRAVEL
09/16/2022	Telisa Brown	41.44	EMPLOYEE TRAVEL
09/16/2022	Marcy Chesebro	42.50	EMPLOYEE TRAVEL
09/16/2022	Minh Cu	40.31	EMPLOYEE TRAVEL
09/16/2022	Gregory Hamilton	394.37	EMPLOYEE TRAVEL
09/16/2022	Michael Hill	86.75	EMPLOYEE TRAVEL

09/16/2022	William Horn	163.56	EMPLOYEE TRAVEL
09/16/2022	Stephanie Hudson	234.28	EMPLOYEE TRAVEL
09/16/2022	Theodore Jarchow	278.44	EMPLOYEE TRAVEL
09/16/2022	Gretchen Maddox	6.69	EMPLOYEE TRAVEL
09/16/2022	Elizabeth Morales	67.06	EMPLOYEE TRAVEL
09/16/2022	Michelle Nedd	69.25	EMPLOYEE TRAVEL
09/16/2022	Heidi Newcomb	128.75	EMPLOYEE TRAVEL
09/16/2022	Shelly Osten	216.44	EMPLOYEE TRAVEL
09/16/2022	Michael Parkos	188.75	EMPLOYEE TRAVEL
09/16/2022	Brandie Sparks	176.06	EMPLOYEE TRAVEL
09/16/2022	Jennifer Torres	52.82	EMPLOYEE TRAVEL
09/21/2022	Shazznic Beck	21.94	EMPLOYEE TRAVEL
09/21/2022	Patricia Bustamante	54.81	EMPLOYEE TRAVEL
09/21/2022	Micaela Canas	8.69	EMPLOYEE TRAVEL
09/21/2022	Kimberly Chambless	7.94	EMPLOYEE TRAVEL
09/21/2022	Thai Coronado	33.54	EMPLOYEE TRAVEL
09/21/2022	Katherine Crosby	34.94	EMPLOYEE TRAVEL
09/21/2022	Francisco Cruz	25.00	EMPLOYEE TRAVEL
09/21/2022	Hildelisa Diaz	108.56	EMPLOYEE TRAVEL
09/21/2022	Stephen Dillard	38.25	EMPLOYEE TRAVEL
09/21/2022	Kimberly Domke	31.25	EMPLOYEE TRAVEL
09/21/2022	Tracy Draper Lloyd	224.06	EMPLOYEE TRAVEL
09/21/2022	Suichi Fang	43.50	EMPLOYEE TRAVEL
09/21/2022	Kenneth Foster	80.31	EMPLOYEE TRAVEL
09/21/2022	Philip Friend	26.50	EMPLOYEE TRAVEL
09/21/2022	Mariela Castro-Gomez	57.25	EMPLOYEE TRAVEL
09/21/2022	Brittany Gregory	72.38	EMPLOYEE TRAVEL
09/21/2022	Lillyvette Hamner	102.38	EMPLOYEE TRAVEL
09/21/2022	Delisse Hardy	43.25	EMPLOYEE TRAVEL
09/21/2022	Blanca Hernandez	152.56	EMPLOYEE TRAVEL
09/21/2022	Sarah Heroman	90.63	EMPLOYEE TRAVEL
09/21/2022	Carolyn Hollis	10.50	EMPLOYEE TRAVEL
09/21/2022	Maria Hortelano	28.88	EMPLOYEE TRAVEL
09/21/2022	Clarissa Huerta	105.50	EMPLOYEE TRAVEL
09/21/2022	Jerome Jackson	152.12	EMPLOYEE TRAVEL
09/21/2022	Tamara Johnson	60.63	EMPLOYEE TRAVEL
09/21/2022	Manjit Kaur	10.63	EMPLOYEE TRAVEL
09/21/2022	Natalie Lopez	39.69	EMPLOYEE TRAVEL
09/21/2022	Sara Mahoney	41.63	EMPLOYEE TRAVEL
09/21/2022	Annette Minnerly	21.40	EMPLOYEE TRAVEL
09/21/2022	Marisol Monsivais	60.08	EMPLOYEE TRAVEL
09/21/2022	Lori Mosley	33.44	EMPLOYEE TRAVEL
09/21/2022	Susan Patterson	69.31	EMPLOYEE TRAVEL
09/21/2022	Ashley Pena	44.13	EMPLOYEE TRAVEL
09/21/2022	Yves Pineda	29.91	EMPLOYEE TRAVEL
09/21/2022	Diana Quintanilla	34.25	EMPLOYEE TRAVEL
09/21/2022	Darren Richardson	334.31	EMPLOYEE TRAVEL
09/21/2022	Mary Roddy	49.13	EMPLOYEE TRAVEL
09/21/2022	Felicia Scruggs	70.19	EMPLOYEE TRAVEL
09/21/2022	Laurie Sikes	72.76	EMPLOYEE TRAVEL
09/21/2022	Aquilla Smith	79.13	EMPLOYEE TRAVEL
09/21/2022	Patricia Tapia	47.50	EMPLOYEE TRAVEL
09/21/2022	Mark Taylor	37.31	EMPLOYEE TRAVEL
09/21/2022	Lora Thurston	41.00	EMPLOYEE TRAVEL
09/21/2022	Marcella Torres	36.06	EMPLOYEE TRAVEL
09/21/2022	Yvette Turner	16.25	EMPLOYEE TRAVEL
09/21/2022	Eniko Walter-Howard	70.75	EMPLOYEE TRAVEL
09/21/2022	Lisa Weihmuller	34.88	EMPLOYEE TRAVEL
09/21/2022	Peter Weydeck	112.81	EMPLOYEE TRAVEL
09/21/2022	China Williams	122.25	EMPLOYEE TRAVEL
09/21/2022	Ilona Wills	46.88	EMPLOYEE TRAVEL
09/21/2022	Charity Woods	64.06	EMPLOYEE TRAVEL
09/22/2022	Priscilla Acosta	28.19	EMPLOYEE TRAVEL
09/22/2022	Jennifer Allen	125.50	EMPLOYEE TRAVEL
09/22/2022	Shanna Allen	109.38	EMPLOYEE TRAVEL
09/22/2022	Rudy Alvarado	189.63	EMPLOYEE TRAVEL

09/22/2022	Benjamin Anderson	93.63	EMPLOYEE TRAVEL
09/22/2022	Stephanie Arceneaux	20.88	EMPLOYEE TRAVEL
09/22/2022	Ronda August	63.25	EMPLOYEE TRAVEL
09/22/2022	Kelli Billups	201.51	EMPLOYEE TRAVEL
09/22/2022	Wendy Bostick	89.38	EMPLOYEE TRAVEL
09/22/2022	Amanda Boyd	168.50	EMPLOYEE TRAVEL
09/22/2022	Ayesha Brown	133.56	EMPLOYEE TRAVEL
09/22/2022	Sandra Correa	83.31	EMPLOYEE TRAVEL
09/22/2022	Karina Cruz	42.56	EMPLOYEE TRAVEL
09/22/2022	Kathy Cummings	48.94	EMPLOYEE TRAVEL
09/22/2022	Rosa Darkwa	15.62	EMPLOYEE TRAVEL
09/22/2022	Angela Davis Henry	29.44	EMPLOYEE TRAVEL
09/22/2022	Kendra Davis	64.88	EMPLOYEE TRAVEL
09/22/2022	Shahveer Dhalla	197.63	EMPLOYEE TRAVEL
09/22/2022	Jon Drury	51.88	EMPLOYEE TRAVEL
09/22/2022	Russell Dvorak	99.00	EMPLOYEE TRAVEL
09/22/2022	Jessica Estillette	33.00	EMPLOYEE TRAVEL
09/22/2022	Andrew Filewood	141.94	EMPLOYEE TRAVEL
09/22/2022	Noemi Garcia	121.63	EMPLOYEE TRAVEL
09/22/2022	Laura Garrett	63.06	EMPLOYEE TRAVEL
09/22/2022	Brittany Blake	93.38	EMPLOYEE TRAVEL
09/22/2022	Larry Gibson	88.49	EMPLOYEE TRAVEL
09/22/2022	Karin Haesemeyer	90.50	EMPLOYEE TRAVEL
09/22/2022	Shawna Hanks	100.19	EMPLOYEE TRAVEL
09/22/2022	Dean Hardin	10.81	EMPLOYEE TRAVEL
09/22/2022	Holly Harper	25.00	GENERAL SUPPLIES
09/22/2022	Paula Henderson Frost	84.44	EMPLOYEE TRAVEL
09/22/2022	Angela Hernandez	14.38	EMPLOYEE TRAVEL
09/22/2022	Andrea Hicks	29.44	EMPLOYEE TRAVEL
09/22/2022	Steven Higgs	77.50	EMPLOYEE TRAVEL
09/22/2022	Carolyn Hinytzke	144.69	EMPLOYEE TRAVEL
09/22/2022	Cheryl Hodge	140.81	EMPLOYEE TRAVEL
09/22/2022	Angela Holiday	30.88	EMPLOYEE TRAVEL
09/22/2022	Kendra Holmes	121.00	EMPLOYEE TRAVEL
09/22/2022	John Jackson	155.19	EMPLOYEE TRAVEL
09/22/2022	Lisa Jones	112.00	EMPLOYEE TRAVEL
09/22/2022	Angela Lawrence	35.63	EMPLOYEE TRAVEL
09/22/2022	Stephanie Lee	167.81	EMPLOYEE TRAVEL
09/22/2022	David Lewis	96.19	EMPLOYEE TRAVEL
09/22/2022	Erica Littlejohn	82.44	EMPLOYEE TRAVEL
09/22/2022	Trey Lohr	226.75	EMPLOYEE TRAVEL
09/22/2022	Pamela Mann	150.00	EMPLOYEE TRAVEL
09/22/2022	Carla Martin	105.13	EMPLOYEE TRAVEL
09/22/2022	Stephen McCarthy	142.00	EMPLOYEE TRAVEL
09/22/2022	Emily McCray	67.75	EMPLOYEE TRAVEL
09/22/2022	Laina McDonald	130.44	EMPLOYEE TRAVEL
09/22/2022	Kevin McKinney	131.50	EMPLOYEE TRAVEL
09/22/2022	Danna McWilliams	61.50	EMPLOYEE TRAVEL
09/22/2022	Frederick Moore	123.81	EMPLOYEE TRAVEL
09/22/2022	Teah Nason	113.88	EMPLOYEE TRAVEL
09/22/2022	Walter Ortega	197.13	EMPLOYEE TRAVEL
09/22/2022	Gloria Peralta	161.44	EMPLOYEE TRAVEL
09/22/2022	Steven Pettes	112.00	EMPLOYEE TRAVEL
09/22/2022	Ryan Pierce	43.69	EMPLOYEE TRAVEL
09/22/2022	Donna Poole	326.06	EMPLOYEE TRAVEL
09/22/2022	Princess Rockwell	23.01	EMPLOYEE TRAVEL
09/22/2022	Carole Rule Gannaway	59.92	EMPLOYEE TRAVEL
09/22/2022	Madeline Saltzman	99.00	EMPLOYEE TRAVEL
09/22/2022	Shelby Sanders	100.69	EMPLOYEE TRAVEL
09/22/2022	Laurie Seba	14.19	EMPLOYEE TRAVEL
09/22/2022	Phillip Simoneaux	84.64	EMPLOYEE TRAVEL
09/22/2022	Tori Sisk	22.81	EMPLOYEE TRAVEL
09/22/2022	Kyle Smith	258.25	EMPLOYEE TRAVEL
09/22/2022	Sundra Smith	26.06	EMPLOYEE TRAVEL
09/22/2022	Wendy Smith	102.06	EMPLOYEE TRAVEL
09/22/2022	Lynn Smith-Nienhaus	136.38	EMPLOYEE TRAVEL

09/22/2022	Tricia Stahl	16.94	EMPLOYEE TRAVEL
09/22/2022	Deborah Sterba	9.50	EMPLOYEE TRAVEL
09/22/2022	Audrey Talab	118.31	EMPLOYEE TRAVEL
09/22/2022	Derrick Talton	41.20	EMPLOYEE TRAVEL
09/22/2022	Denise Thomas	11.00	EMPLOYEE TRAVEL
09/22/2022	Grayson Toperzer	230.31	EMPLOYEE TRAVEL
09/22/2022	Juan Villarreal	76.75	EMPLOYEE TRAVEL
09/22/2022	Haley Walker	69.06	EMPLOYEE TRAVEL
09/22/2022	Emily Ware	72.63	EMPLOYEE TRAVEL
09/22/2022	Jennifer Wells	58.13	EMPLOYEE TRAVEL
09/26/2022	Susan Anderson	25.69	EMPLOYEE TRAVEL
09/26/2022	Briseida Bartholomew	94.94	EMPLOYEE TRAVEL
09/26/2022	Martha Beasley	90.69	EMPLOYEE TRAVEL
09/26/2022	Amber Bellew	19.69	EMPLOYEE TRAVEL
09/26/2022	Courtnei Boyd	24.25	EMPLOYEE TRAVEL
09/26/2022	Rebecca Burton	100.56	EMPLOYEE TRAVEL
09/26/2022	Hazel Byrd	17.63	EMPLOYEE TRAVEL
09/26/2022	Esmeralda Cartagena	55.19	EMPLOYEE TRAVEL
09/26/2022	Elia Chavez	30.13	EMPLOYEE TRAVEL
09/26/2022	Terri Cheek	25.06	EMPLOYEE TRAVEL
09/26/2022	Mondie Childress	31.44	EMPLOYEE TRAVEL
09/26/2022	Tanisha Collins	36.50	EMPLOYEE TRAVEL
09/26/2022	Jeffrey Cowman	42.06	EMPLOYEE TRAVEL
09/26/2022	Eli Delgado Perez	240.13	EMPLOYEE TRAVEL
09/26/2022	Wendi Durr	29.31	EMPLOYEE TRAVEL
09/26/2022	Tammy Edwards	78.38	EMPLOYEE TRAVEL
09/26/2022	Carla Egyed	53.00	EMPLOYEE TRAVEL
09/26/2022	Shavonia Finley	12.75	EMPLOYEE TRAVEL
09/26/2022	Clara Flores	32.44	EMPLOYEE TRAVEL
09/26/2022	Crystal Flores	63.88	EMPLOYEE TRAVEL
09/26/2022	Jennifer Fuller	20.13	EMPLOYEE TRAVEL
09/26/2022	Gina Glidewell	62.19	EMPLOYEE TRAVEL
09/26/2022	Blanca Gonzalez	50.00	MISC OPERATING EXPENSES
09/26/2022	Amy Gresham	64.25	EMPLOYEE TRAVEL
09/26/2022	Terri Gross	39.69	EMPLOYEE TRAVEL
09/26/2022	Peggy Hawkins	49.50	EMPLOYEE TRAVEL
09/26/2022	Lori Mastan	22.25	EMPLOYEE TRAVEL
09/26/2022	Jeremy Houghton	106.44	EMPLOYEE TRAVEL
09/26/2022	Zachary Huntsinger	79.13	EMPLOYEE TRAVEL
09/26/2022	Billy Jenkins	89.56	EMPLOYEE TRAVEL
09/26/2022	Angelica Johnson	39.94	EMPLOYEE TRAVEL
09/26/2022	Estefania Juarez Sanchez	39.44	EMPLOYEE TRAVEL
09/26/2022	Dena Kimbrell	77.13	EMPLOYEE TRAVEL
09/26/2022	Angela Lam	96.06	EMPLOYEE TRAVEL
09/26/2022	Shelby Leggett	112.69	EMPLOYEE TRAVEL
09/26/2022	Sharon Lyman	54.25	EMPLOYEE TRAVEL
09/26/2022	Ricardo Marquez	35.00	EMPLOYEE TRAVEL
09/26/2022	Jeanne Maxwell	39.50	EMPLOYEE TRAVEL
09/26/2022	Myra McGlothen-Sutton	44.50	EMPLOYEE TRAVEL
09/26/2022	Chelsea Menapace	137.44	EMPLOYEE TRAVEL
09/26/2022	Stephanie Miller	69.56	EMPLOYEE TRAVEL
09/26/2022	Candice Moore	133.94	EMPLOYEE TRAVEL
09/26/2022	Oliver Mujica Guerra	43.25	EMPLOYEE TRAVEL
09/26/2022	Stephanie Negron-Perez	9.31	EMPLOYEE TRAVEL
09/26/2022	Kristina Neira	121.75	EMPLOYEE TRAVEL
09/26/2022	Kristi Otto	128.56	EMPLOYEE TRAVEL
09/26/2022	Kimberly Paylor	15.63	EMPLOYEE TRAVEL
09/26/2022	Eric Phillips	38.81	EMPLOYEE TRAVEL
09/26/2022	Heather Pina-McGhee	15.00	GENERAL SUPPLIES
09/26/2022	Kenneth Pinkerton	15.38	EMPLOYEE TRAVEL
09/26/2022	Cicely Robinson	30.38	EMPLOYEE TRAVEL
09/26/2022	Princess Rockwell	26.88	EMPLOYEE TRAVEL
09/26/2022	Thomas Rushing	71.63	EMPLOYEE TRAVEL
09/26/2022	Scott Schneider	42.06	EMPLOYEE TRAVEL
09/26/2022	Kristen Session-Brown	53.81	EMPLOYEE TRAVEL
09/26/2022	Stacy Shannon	31.88	EMPLOYEE TRAVEL

09/26/2022	Tori Sisk	59.88	EMPLOYEE TRAVEL
09/26/2022	Cherish Smith	24.63	EMPLOYEE TRAVEL
09/26/2022	Jennifer Stein	21.13	EMPLOYEE TRAVEL
09/26/2022	Suzanne Stevenson	45.26	EMPLOYEE TRAVEL
09/26/2022	Nina Thomas	59.25	EMPLOYEE TRAVEL
09/26/2022	Traci Thomas-Bragg	36.50	EMPLOYEE TRAVEL
09/26/2022	Deann Thompson	20.69	EMPLOYEE TRAVEL
09/26/2022	Lydia Vasquez	21.94	EMPLOYEE TRAVEL
09/26/2022	Vanessa Vasquez	54.44	EMPLOYEE TRAVEL
09/26/2022	Tauna Vaughn	46.06	EMPLOYEE TRAVEL
09/26/2022	Kelly Whitehead	19.88	EMPLOYEE TRAVEL
09/26/2022	James Wilkes	319.31	EMPLOYEE TRAVEL
09/26/2022	Tracey Newton Wittmayer	65.31	EMPLOYEE TRAVEL
09/26/2022	Michael Woods	32.88	EMPLOYEE TRAVEL
09/28/2022	Mcdeny Alcantara	72.19	EMPLOYEE TRAVEL
09/28/2022	Chasidie Brown	19.25	EMPLOYEE TRAVEL
09/28/2022	Jill Coker	79.06	EMPLOYEE TRAVEL
09/28/2022	Thomas Davis	166.44	EMPLOYEE TRAVEL
09/28/2022	Jennifer Dyer	122.13	EMPLOYEE TRAVEL
09/28/2022	Susie Feshold	123.88	EMPLOYEE TRAVEL
09/28/2022	Kim Greenberg	100.63	EMPLOYEE TRAVEL
09/28/2022	Erika Jamison	65.50	EMPLOYEE TRAVEL
09/28/2022	Debra Lantz	35.74	EMPLOYEE TRAVEL
09/28/2022	Regina Leffingwell	186.31	EMPLOYEE TRAVEL
09/28/2022	Adriana Medina-Rivera	120.69	EMPLOYEE TRAVEL
09/28/2022	Heather Merritt	77.81	EMPLOYEE TRAVEL
09/28/2022	Melody Overland	22.94	EMPLOYEE TRAVEL
09/28/2022	Sandra Redding	40.81	EMPLOYEE TRAVEL
09/28/2022	Pamela Spencer	157.60	EMPLOYEE TRAVEL
09/28/2022	Sara Stringer	22.25	EMPLOYEE TRAVEL
09/28/2022	Lori Walsh	197.06	EMPLOYEE TRAVEL
09/28/2022	Holly Willis	25.50	EMPLOYEE TRAVEL
09/29/2022	Eric Briscoe	77.00	DUES
09/29/2022	Brooke Dolberry	77.00	DUES
09/29/2022	Odnam Gallardo	139.94	EMPLOYEE TRAVEL
09/29/2022	Alicia Garza	18.31	EMPLOYEE TRAVEL
09/29/2022	Eric Huffman	147.00	DUES
09/29/2022	Matthew Kahlig	77.00	DUES
09/29/2022	Barbara Ozimica	61.58	EMPLOYEE TRAVEL
09/29/2022	Cynthia Ward	25.00	GENERAL SUPPLIES
09/29/2022	Madison Zdrojewski	118.14	DUES
10/03/2022	Douglas Arnold	66.94	EMPLOYEE TRAVEL
10/03/2022	Kimberly Evans	11.31	EMPLOYEE TRAVEL
10/03/2022	Lillyvette Hamner	30.50	MISC OPERATING EXPENSES
10/03/2022	Bronwyn Kaminski	334.88	EMPLOYEE TRAVEL
10/03/2022	Todd Lane	245.69	EMPLOYEE TRAVEL
10/03/2022	Dekisha Ojo	17.63	EMPLOYEE TRAVEL
10/03/2022	Barbara Ozimica	21.67	EMPLOYEE TRAVEL
10/03/2022	Vana Shaw-Stines	57.75	EMPLOYEE TRAVEL
10/05/2022	Tricia Alford	97.19	EMPLOYEE TRAVEL
10/05/2022	Julia Alkire	23.94	EMPLOYEE TRAVEL
10/05/2022	Evelyn Arbaiza	155.69	EMPLOYEE TRAVEL
10/05/2022	Vera Bailey	52.63	EMPLOYEE TRAVEL
10/05/2022	Cecilia BandaDeLoza	7.25	EMPLOYEE TRAVEL
10/05/2022	Elvia Barrera	11.63	EMPLOYEE TRAVEL
10/05/2022	Deborah Blackner	42.00	EMPLOYEE TRAVEL
10/05/2022	Graciela Cantu	24.00	EMPLOYEE TRAVEL
10/05/2022	Terri Chapa	11.19	EMPLOYEE TRAVEL
10/05/2022	Gail Dart-Moore	7.88	EMPLOYEE TRAVEL
10/05/2022	Tracy Draper Lloyd	113.50	EMPLOYEE TRAVEL
10/05/2022	Charmanie Evans	6.69	EMPLOYEE TRAVEL
10/05/2022	Kenneth Foster	152.85	MISC OPERATING EXPENSES
10/05/2022	Philip Friend	22.00	EMPLOYEE TRAVEL
10/05/2022	Patricia Fusilier	31.81	EMPLOYEE TRAVEL
10/05/2022	Joanna Fye	76.81	EMPLOYEE TRAVEL
10/05/2022	Johnathane Gaffney	175.94	EMPLOYEE TRAVEL

10/05/2022	Marisol Garcia	44.19	EMPLOYEE TRAVEL
10/05/2022	Sherrill Giddens	47.81	EMPLOYEE TRAVEL
10/05/2022	Laura Hein	50.44	EMPLOYEE TRAVEL
10/05/2022	David Herbst	237.06	EMPLOYEE TRAVEL
10/05/2022	Sandra Hitt	81.00	EMPLOYEE TRAVEL
10/05/2022	Wendy Ibarra Ramirez	18.31	EMPLOYEE TRAVEL
10/05/2022	Heather Isbell	24.19	EMPLOYEE TRAVEL
10/05/2022	Kathleen Jenney	54.09	MISC OPERATING EXPENSES
10/05/2022	Stephanie Jurgens	22.44	EMPLOYEE TRAVEL
10/05/2022	Sara Kestenbaum	36.56	EMPLOYEE TRAVEL
10/05/2022	Crystal Lee	15.68	EMPLOYEE TRAVEL
10/05/2022	Mary Manley	18.13	EMPLOYEE TRAVEL
10/05/2022	Giselle Morales	5.31	EMPLOYEE TRAVEL
10/05/2022	Sheba Norman	18.69	EMPLOYEE TRAVEL
10/05/2022	Kimberly Ovard	34.19	EMPLOYEE TRAVEL
10/05/2022	Jrefugio Palacio Rojas	21.06	EMPLOYEE TRAVEL
10/05/2022	Victor Perales	44.88	EMPLOYEE TRAVEL
10/05/2022	Heather Pina-McGhee	68.25	EMPLOYEE TRAVEL
10/05/2022	Aubrey Pippen	34.56	EMPLOYEE TRAVEL
10/05/2022	Tamika Powell	26.00	EMPLOYEE TRAVEL
10/05/2022	Taliesha Reliford	94.13	EMPLOYEE TRAVEL
10/05/2022	Mary Ann Romero	13.13	EMPLOYEE TRAVEL
10/05/2022	Twila Scott	80.19	EMPLOYEE TRAVEL
10/05/2022	Melinda Skarbek	72.69	EMPLOYEE TRAVEL
10/05/2022	Angela McMillion	58.75	EMPLOYEE TRAVEL
10/05/2022	Sara Stringer	22.25	EMPLOYEE TRAVEL
10/05/2022	Marcie Thomas	23.81	EMPLOYEE TRAVEL
10/05/2022	Shardonnay Thompson	81.75	EMPLOYEE TRAVEL
10/05/2022	Timothy Thompson	155.19	EMPLOYEE TRAVEL
10/05/2022	Kristi Tollefson	363.88	GENERAL SUPPLIES
10/05/2022	Juan Villarreal	72.50	EMPLOYEE TRAVEL
10/05/2022	Ashley Walker	97.00	EMPLOYEE TRAVEL
10/05/2022	Sue Wilhide	46.25	EMPLOYEE TRAVEL
10/11/2022	Salamata Bah	59.88	EMPLOYEE TRAVEL
10/11/2022	Amiesha Brown	30.06	EMPLOYEE TRAVEL
10/11/2022	Barry Fox	25.75	EMPLOYEE TRAVEL
10/11/2022	Shaun Bass	134.63	EMPLOYEE TRAVEL
10/11/2022	Delisse Hardy	54.75	EMPLOYEE TRAVEL
10/11/2022	Michael Hill	48.94	EMPLOYEE TRAVEL
10/11/2022	Angela Holiday	24.75	EMPLOYEE TRAVEL
10/11/2022	Jeanne Maxwell	37.63	EMPLOYEE TRAVEL
10/11/2022	Julie Moore	75.13	EMPLOYEE TRAVEL
10/11/2022	Darla Moss	14.19	EMPLOYEE TRAVEL
10/11/2022	Jamie Nickols	27.19	EMPLOYEE TRAVEL
10/11/2022	Christina Riou	87.63	EMPLOYEE TRAVEL
10/11/2022	Almita Rojas	25.50	EMPLOYEE TRAVEL
10/11/2022	Laurie Seba	26.13	EMPLOYEE TRAVEL
10/11/2022	Stephen Simpson	43.06	EMPLOYEE TRAVEL
10/11/2022	Lisa Trussell	195.13	EMPLOYEE TRAVEL
10/11/2022	Peter Weydeck	69.88	EMPLOYEE TRAVEL
10/11/2022	China Williams	158.00	EMPLOYEE TRAVEL
10/11/2022	Annaliese Wink	12.44	EMPLOYEE TRAVEL
10/11/2022	Steven Wurtz	77.94	EMPLOYEE TRAVEL
10/11/2022	Susanne York	37.75	EMPLOYEE TRAVEL
10/11/2022	Aimee Cooley	32.38	EMPLOYEE TRAVEL
10/11/2022	Devin Cummings	4.50	EMPLOYEE TRAVEL
10/11/2022	Elita Driskill	63.44	EMPLOYEE TRAVEL
10/11/2022	Gretchen Foster	168.25	EMPLOYEE TRAVEL
10/11/2022	Brandy Hodges	260.19	EMPLOYEE TRAVEL
10/11/2022	Karin Kliemann	45.74	EMPLOYEE TRAVEL
10/12/2022	Amanda Behn	17.81	EMPLOYEE TRAVEL
10/12/2022	Claudia Gonzalez	37.44	EMPLOYEE TRAVEL
10/17/2022	Betty Bickham	38.25	MISC PURCH & CONTR SERV
10/17/2022	Rachelle Ivanova	45.06	EMPLOYEE TRAVEL
10/17/2022	Roman Leano	127.19	EMPLOYEE TRAVEL
10/17/2022	Linda Patino	49.26	MISC PURCH & CONTR SERV

10/18/2022	Julia Alkire	52.63	EMPLOYEE TRAVEL
10/18/2022	Shanna Allen	117.44	EMPLOYEE TRAVEL
10/18/2022	Kandice Almodovar	5.19	EMPLOYEE TRAVEL
10/18/2022	Briseida Bartholomew	76.50	EMPLOYEE TRAVEL
10/18/2022	Ayesha Brown	132.69	EMPLOYEE TRAVEL
10/18/2022	Dawn Buhrkuhl	36.25	EMPLOYEE TRAVEL
10/18/2022	Kimberly Chambless	11.94	EMPLOYEE TRAVEL
10/18/2022	Lillian Cothrin	20.94	EMPLOYEE TRAVEL
10/18/2022	Jeffrey Cowman	59.69	EMPLOYEE TRAVEL
10/18/2022	Stacey Crawford	82.31	EMPLOYEE TRAVEL
10/18/2022	Kathy Cummings	60.19	EMPLOYEE TRAVEL
10/18/2022	Gail Dart-Moore	30.75	EMPLOYEE TRAVEL
10/18/2022	Stephen Dillard	58.88	EMPLOYEE TRAVEL
10/18/2022	Kimberly Domke	6.25	EMPLOYEE TRAVEL
10/18/2022	Tammy Edwards	87.44	EMPLOYEE TRAVEL
10/18/2022	Clara Flores	30.13	EMPLOYEE TRAVEL
10/18/2022	Crystal Flores	75.94	EMPLOYEE TRAVEL
10/18/2022	Baylin Galindo	216.94	EMPLOYEE TRAVEL
10/18/2022	Maria Gomez	6.25	EMPLOYEE TRAVEL
10/18/2022	Nilsa Gonzalez	7.50	EMPLOYEE TRAVEL
10/18/2022	Stephen Hayes	52.50	EMPLOYEE TRAVEL
10/18/2022	Lori Mastan	64.88	EMPLOYEE TRAVEL
10/18/2022	Paula Henderson Frost	112.63	EMPLOYEE TRAVEL
10/18/2022	Kendra Holmes	186.50	EMPLOYEE TRAVEL
10/18/2022	Margi Howard	28.94	EMPLOYEE TRAVEL
10/18/2022	Rachelle Ivanova	45.06	EMPLOYEE TRAVEL
10/18/2022	Tamara Johnson	77.19	EMPLOYEE TRAVEL
10/18/2022	Bronwyn Kaminski	132.31	EMPLOYEE TRAVEL
10/18/2022	Regina Leffingwell	141.13	EMPLOYEE TRAVEL
10/18/2022	San Juana Mata	269.81	EMPLOYEE TRAVEL
10/18/2022	Jessica Mays	68.31	EMPLOYEE TRAVEL
10/18/2022	Karen McCarthy	80.44	EMPLOYEE TRAVEL
10/18/2022	Heather Merritt	113.87	EMPLOYEE TRAVEL
10/18/2022	Lori Mosley	78.50	EMPLOYEE TRAVEL
10/18/2022	Darla Moss	56.06	EMPLOYEE TRAVEL
10/18/2022	Hadina Mucino	4.38	EMPLOYEE TRAVEL
10/18/2022	Oliver Mujica Guerra	55.56	EMPLOYEE TRAVEL
10/18/2022	Heidi Newcomb	93.44	EMPLOYEE TRAVEL
10/18/2022	Myleka Paul	78.81	EMPLOYEE TRAVEL
10/18/2022	Sydni Perrin	23.00	EMPLOYEE TRAVEL
10/18/2022	Steven Pettes	112.63	EMPLOYEE TRAVEL
10/18/2022	Diana Quintanilla	29.88	EMPLOYEE TRAVEL
10/18/2022	Carole Rule Gannaway	90.63	EMPLOYEE TRAVEL
10/18/2022	Shelby Sanders	117.19	EMPLOYEE TRAVEL
10/18/2022	Keylon Scott	14.94	EMPLOYEE TRAVEL
10/18/2022	Aquilla Smith	114.88	EMPLOYEE TRAVEL
10/18/2022	Lynn Smith-Nienhaus	127.00	EMPLOYEE TRAVEL
10/18/2022	Patricia Tapia	39.81	EMPLOYEE TRAVEL
10/18/2022	Alba Torres	42.69	EMPLOYEE TRAVEL
10/18/2022	Lesly Trevino Borges	28.25	EMPLOYEE TRAVEL
10/18/2022	Amanda Tryggvason	58.94	EMPLOYEE TRAVEL
10/18/2022	Yvette Turner	30.31	EMPLOYEE TRAVEL
10/18/2022	Aaron Vaughn	75.06	EMPLOYEE TRAVEL
10/19/2022	Jennifer Allen	117.25	EMPLOYEE TRAVEL
10/19/2022	Rudy Alvarado	170.25	EMPLOYEE TRAVEL
10/19/2022	Benjamin Anderson	207.50	EMPLOYEE TRAVEL
10/19/2022	Natalie Argo	24.38	EMPLOYEE TRAVEL
10/19/2022	Ronda August	109.94	EMPLOYEE TRAVEL
10/19/2022	Olga Balderas Limon	5.88	EMPLOYEE TRAVEL
10/19/2022	Deborah Blackner	103.00	EMPLOYEE TRAVEL
10/19/2022	Telisa Brown	22.81	EMPLOYEE TRAVEL
10/19/2022	Patricia Bustamante	12.88	EMPLOYEE TRAVEL
10/19/2022	Ramona Chandler	7.19	EMPLOYEE TRAVEL
10/19/2022	Elia Chavez	14.00	EMPLOYEE TRAVEL
10/19/2022	Devin Cummings	12.56	EMPLOYEE TRAVEL
10/19/2022	Eli Delgado Perez	172.06	EMPLOYEE TRAVEL

10/19/2022	Donna Faucett	9.69	EMPLOYEE TRAVEL
10/19/2022	Andrew Filewood	146.31	EMPLOYEE TRAVEL
10/19/2022	Sarah Fitzer	63.63	EMPLOYEE TRAVEL
10/19/2022	Noemi Garcia	131.25	EMPLOYEE TRAVEL
10/19/2022	Gobran George	15.38	EMPLOYEE TRAVEL
10/19/2022	Brittany Blake	80.69	EMPLOYEE TRAVEL
10/19/2022	Sherrill Giddens	69.69	EMPLOYEE TRAVEL
10/19/2022	Claudia Gonzalez	97.75	EMPLOYEE TRAVEL
10/19/2022	Shelby Hale	76.63	EMPLOYEE TRAVEL
10/19/2022	Dean Hardin	31.31	EMPLOYEE TRAVEL
10/19/2022	Laura Hein	71.63	EMPLOYEE TRAVEL
10/19/2022	Steven Higgs	59.81	EMPLOYEE TRAVEL
10/19/2022	Sandra Hitt	71.19	EMPLOYEE TRAVEL
10/19/2022	Cheryl Hodge	112.00	EMPLOYEE TRAVEL
10/19/2022	Rachelle Ivanova	67.94	EMPLOYEE TRAVEL
10/19/2022	Jerome Jackson	164.69	EMPLOYEE TRAVEL
10/19/2022	Billy Jenkins	103.38	EMPLOYEE TRAVEL
10/19/2022	Marco Jerez	50.50	EMPLOYEE TRAVEL
10/19/2022	Tamara Johnson	30.00	EMPLOYEE TRAVEL
10/19/2022	Dena Kimbrell	95.75	EMPLOYEE TRAVEL
10/19/2022	Heather Kubiak	68.44	EMPLOYEE TRAVEL
10/19/2022	Hunter Leonard	122.13	EMPLOYEE TRAVEL
10/19/2022	Claudia Lopez-Rendon	22.81	EMPLOYEE TRAVEL
10/19/2022	Sara Mahoney	49.00	EMPLOYEE TRAVEL
10/19/2022	Pamela Mann	175.94	EMPLOYEE TRAVEL
10/19/2022	Ricardo Marquez	52.44	EMPLOYEE TRAVEL
10/19/2022	Stephen McCarthy	136.44	EMPLOYEE TRAVEL
10/19/2022	Marisol Monsivais	171.44	EMPLOYEE TRAVEL
10/19/2022	Giselle Morales	25.56	EMPLOYEE TRAVEL
10/19/2022	Lori Mosley	30.00	EMPLOYEE TRAVEL
10/19/2022	Aimee Myers	245.00	EMPLOYEE TRAVEL
10/19/2022	Molly Percy	57.94	EMPLOYEE TRAVEL
10/19/2022	Gloria Peralta	173.00	EMPLOYEE TRAVEL
10/19/2022	Laura Rhodes	105.38	EMPLOYEE TRAVEL
10/19/2022	Darren Richardson	149.31	EMPLOYEE TRAVEL
10/19/2022	Scott Schneider	76.38	EMPLOYEE TRAVEL
10/19/2022	Stephanie Schneider	245.00	EMPLOYEE TRAVEL
10/19/2022	Spenser Segovia	60.19	EMPLOYEE TRAVEL
10/19/2022	Kristen Session-Brown	169.06	EMPLOYEE TRAVEL
10/19/2022	Stacy Shannon	19.13	EMPLOYEE TRAVEL
10/19/2022	Kyle Smith	126.00	EMPLOYEE TRAVEL
10/19/2022	Wendy Smith	97.75	EMPLOYEE TRAVEL
10/19/2022	Catherine Strawn	53.69	EMPLOYEE TRAVEL
10/19/2022	Timothy Strawn	48.44	EMPLOYEE TRAVEL
10/19/2022	Anjanette Taylor	26.63	EMPLOYEE TRAVEL
10/19/2022	Ileene Thomas	37.38	EMPLOYEE TRAVEL
10/19/2022	Traci Thomas-Bragg	135.94	EMPLOYEE TRAVEL
10/19/2022	Andrea Thrower	70.31	EMPLOYEE TRAVEL
10/19/2022	Lora Thurston	53.50	EMPLOYEE TRAVEL
10/19/2022	Yvette Turner	30.00	EMPLOYEE TRAVEL
10/19/2022	Eniko Walter-Howard	88.25	EMPLOYEE TRAVEL
10/19/2022	Emily Ware	214.63	EMPLOYEE TRAVEL
10/19/2022	Brandon Watson	78.94	EMPLOYEE TRAVEL
10/19/2022	Lisa Weihmuller	9.88	EMPLOYEE TRAVEL
10/19/2022	James Wilkes	232.13	EMPLOYEE TRAVEL
10/19/2022	Ilona Wills	27.06	EMPLOYEE TRAVEL
10/19/2022	Maria Zarate	192.63	EMPLOYEE TRAVEL
10/26/2022	Priscilla Acosta	61.31	EMPLOYEE TRAVEL
10/26/2022	Anthony Andro	110.50	EMPLOYEE TRAVEL
10/26/2022	Stephanie Arceneaux	198.31	EMPLOYEE TRAVEL
10/26/2022	Salamata Bah	122.19	EMPLOYEE TRAVEL
10/26/2022	Amber Bellew	60.56	EMPLOYEE TRAVEL
10/26/2022	Sherri Bielefeld	37.61	EMPLOYEE TRAVEL
10/26/2022	Christi Buell	22.13	EMPLOYEE TRAVEL
10/26/2022	Terri Chapa	95.31	EMPLOYEE TRAVEL
10/26/2022	Terri Cheek	7.88	EMPLOYEE TRAVEL

10/26/2022	Sonya Cissoko	43.95	EMPLOYEE TRAVEL
10/26/2022	Jonathan Cook	12.00	MISC OPERATING EXPENSES
10/26/2022	Sandra Correa	65.38	EMPLOYEE TRAVEL
10/26/2022	Kendra Davis	58.13	EMPLOYEE TRAVEL
10/26/2022	Hildelisa Diaz	72.13	EMPLOYEE TRAVEL
10/26/2022	Jodie Dunn	6.81	EMPLOYEE TRAVEL
10/26/2022	Karla Mingo	25.00	EMPLOYEE TRAVEL
10/31/2022	Cynthia Brown	250.00	EMPLOYEE TRAVEL
10/31/2022	Elia Chavez	47.94	EMPLOYEE TRAVEL
10/31/2022	Lisa Clark	11.21	EMPLOYEE TRAVEL
10/31/2022	Pamela Defilippo	49.63	EMPLOYEE TRAVEL
10/31/2022	Carla Egyed	116.69	EMPLOYEE TRAVEL
10/31/2022	Susie Feshold	164.31	EMPLOYEE TRAVEL
10/31/2022	Tracy Fiorito	138.50	EMPLOYEE TRAVEL
10/31/2022	Clara Flores	79.72	EMPLOYEE TRAVEL
10/31/2022	Dianna Flores	105.06	EMPLOYEE TRAVEL
10/31/2022	Kenneth Foster	66.38	EMPLOYEE TRAVEL
10/31/2022	Joanna Fye	29.88	EMPLOYEE TRAVEL
10/31/2022	Laura Garrett	74.50	EMPLOYEE TRAVEL
10/31/2022	Larry Gibson	45.80	EMPLOYEE TRAVEL
10/31/2022	Gina Glidewell	119.19	EMPLOYEE TRAVEL
10/31/2022	Catherine Gordon	15.25	EMPLOYEE TRAVEL
10/31/2022	Kim Greenberg	76.38	EMPLOYEE TRAVEL
10/31/2022	Amy Gresham	139.06	EMPLOYEE TRAVEL
10/31/2022	Rabah Hamad	48.31	EMPLOYEE TRAVEL
10/31/2022	Lillyvette Hamner	78.25	EMPLOYEE TRAVEL
10/31/2022	Erin Harris	52.97	EMPLOYEE TRAVEL
10/31/2022	Katiuska Herrador	258.75	EMPLOYEE TRAVEL
10/31/2022	Tiahsha Hill	17.13	EMPLOYEE TRAVEL
10/31/2022	Angela Holiday	130.31	EMPLOYEE TRAVEL
10/31/2022	Clarissa Huerta	126.69	EMPLOYEE TRAVEL
10/31/2022	Keijuanna Jackson	47.88	EMPLOYEE TRAVEL
10/31/2022	Theodore Jarchow	139.88	EMPLOYEE TRAVEL
10/31/2022	Amber Jarden	27.56	EMPLOYEE TRAVEL
10/31/2022	Karin Kliemann	64.68	EMPLOYEE TRAVEL
10/31/2022	Siobhaun Ladetto	194.81	EMPLOYEE TRAVEL
10/31/2022	Angela Lawrence	77.76	EMPLOYEE TRAVEL
10/31/2022	Caitlin Least	4.13	EMPLOYEE TRAVEL
10/31/2022	Erica Littlejohn	85.63	EMPLOYEE TRAVEL
10/31/2022	Gretchen Maddox	14.50	EMPLOYEE TRAVEL
10/31/2022	Lisset Martinez	54.94	EMPLOYEE TRAVEL
10/31/2022	Emily McCray	111.63	EMPLOYEE TRAVEL
10/31/2022	Laina McDonald	37.18	EMPLOYEE TRAVEL
10/31/2022	Myra McGlothen-Sutton	58.00	EMPLOYEE TRAVEL
10/31/2022	Kevin McKinney	121.38	EMPLOYEE TRAVEL
10/31/2022	Adriana Medina-Rivera	139.56	EMPLOYEE TRAVEL
10/31/2022	Maria Mercado	26.88	EMPLOYEE TRAVEL
10/31/2022	Stephanie Miller	64.81	EMPLOYEE TRAVEL
10/31/2022	Hadina Mucino	9.19	EMPLOYEE TRAVEL
10/31/2022	Ryan Myers	61.94	EMPLOYEE TRAVEL
10/31/2022	Michelle Nedd	37.50	EMPLOYEE TRAVEL
10/31/2022	Jamie Nickols	21.81	EMPLOYEE TRAVEL
10/31/2022	Kristi Otto	114.19	EMPLOYEE TRAVEL
10/31/2022	Michael Parkos	70.69	EMPLOYEE TRAVEL
10/31/2022	Victor Perales	60.81	EMPLOYEE TRAVEL
10/31/2022	Ryan Pierce	21.75	EMPLOYEE TRAVEL
10/31/2022	Sandra Pina	10.19	EMPLOYEE TRAVEL
10/31/2022	Christina Riou	63.56	EMPLOYEE TRAVEL
10/31/2022	Princess Rockwell	45.56	EMPLOYEE TRAVEL
10/31/2022	Paul Sack	92.25	EMPLOYEE TRAVEL
10/31/2022	Migdalia Schargel	62.94	EMPLOYEE TRAVEL
10/31/2022	Robert Sessions	174.38	EMPLOYEE TRAVEL
10/31/2022	Donald Sibley	91.94	EMPLOYEE TRAVEL
10/31/2022	Angela Smith	43.38	EMPLOYEE TRAVEL
10/31/2022	Jennifer Stein	42.69	EMPLOYEE TRAVEL
10/31/2022	Shane Strawderman	140.31	EMPLOYEE TRAVEL

10/31/2022	Gregory Sunder	24.56	EMPLOYEE TRAVEL
10/31/2022	Deann Thompson	70.31	EMPLOYEE TRAVEL
10/31/2022	Shardonnay Thompson	82.19	EMPLOYEE TRAVEL
10/31/2022	Jennifer Torres	81.44	EMPLOYEE TRAVEL
10/31/2022	Marcella Torres	62.88	EMPLOYEE TRAVEL
10/31/2022	Vanessa Valadez	73.25	EMPLOYEE TRAVEL
10/31/2022	Vanessa Vasquez	92.63	EMPLOYEE TRAVEL
10/31/2022	Juan Villarreal	104.44	EMPLOYEE TRAVEL
10/31/2022	Lori Walsh	220.56	EMPLOYEE TRAVEL
10/31/2022	Charity Woods	26.88	EMPLOYEE TRAVEL
10/31/2022	Karen Zeske	169.44	EMPLOYEE TRAVEL
11/07/2022	Cynthia Anderson	67.38	EMPLOYEE TRAVEL
11/07/2022	Susan Anderson	67.88	EMPLOYEE TRAVEL
11/07/2022	Olga Balderas Limon	11.75	EMPLOYEE TRAVEL
11/07/2022	Martha Beasley	101.13	EMPLOYEE TRAVEL
11/07/2022	Amanda Behn	29.50	EMPLOYEE TRAVEL
11/07/2022	Travis Belmontes-Merrell	116.25	EMPLOYEE TRAVEL
11/07/2022	Kelli Billups	147.81	EMPLOYEE TRAVEL
11/07/2022	Priscilla Blanton	105.63	EMPLOYEE TRAVEL
11/07/2022	Wendy Bostick	195.00	EMPLOYEE TRAVEL
11/07/2022	Courtnei Boyd	26.63	EMPLOYEE TRAVEL
11/07/2022	Natasha Braxton	68.13	EMPLOYEE TRAVEL
11/07/2022	Glen Brunk	250.00	EMPLOYEE TRAVEL
11/07/2022	Connie Buckley	14.88	EMPLOYEE TRAVEL
11/07/2022	Hazel Byrd	30.75	EMPLOYEE TRAVEL
11/07/2022	Micaela Canas	33.50	EMPLOYEE TRAVEL
11/07/2022	Jose Cavazos	633.16	NON-EMPLOYEE TRAVEL
11/07/2022	Rhonda Ceaser	88.50	EMPLOYEE TRAVEL
11/07/2022	Jill Coker	138.63	EMPLOYEE TRAVEL
11/07/2022	Aimee Cooley	56.81	EMPLOYEE TRAVEL
11/07/2022	Karina Cruz	16.00	EMPLOYEE TRAVEL
11/07/2022	TreiVontai Doggett	362.19	EMPLOYEE TRAVEL
11/07/2022	Elita Driskill	40.63	EMPLOYEE TRAVEL
11/07/2022	Wendi Durr	44.25	EMPLOYEE TRAVEL
11/07/2022	Dina Echeverria	29.38	EMPLOYEE TRAVEL
11/07/2022	Jessica Estillette	41.38	EMPLOYEE TRAVEL
11/07/2022	Gretchen Foster	195.75	EMPLOYEE TRAVEL
11/07/2022	Jennifer Fuller	42.13	EMPLOYEE TRAVEL
11/07/2022	Odnam Gallardo	97.44	EMPLOYEE TRAVEL
11/07/2022	Jesus Garcia	81.00	EMPLOYEE TRAVEL
11/07/2022	Mariela Castro-Gomez	27.50	EMPLOYEE TRAVEL
11/07/2022	Brittany Gregory	79.44	EMPLOYEE TRAVEL
11/07/2022	Jamie Grimaldo	17.55	SALARIES-TEACH & OTH PROF
11/07/2022	Kevin Herron	124.94	STUDENT TVL *NO AISD BUSES
11/07/2022	Khanh Le	24.69	EMPLOYEE TRAVEL
11/07/2022	Shelby Leggett	177.88	EMPLOYEE TRAVEL
11/07/2022	Lana Montoya	126.75	EMPLOYEE TRAVEL
11/07/2022	Teah Nason	212.75	EMPLOYEE TRAVEL
11/07/2022	Timothy Strawn	240.07	EMPLOYEE TRAVEL
11/07/2022	Lisa Trussell	8.00	EMPLOYEE TRAVEL
11/07/2022	Steven Wurtz	743.02	EMPLOYEE TRAVEL
11/09/2022	Susan Anderson	42.31	EMPLOYEE TRAVEL
11/09/2022	Vera Bailey	28.50	EMPLOYEE TRAVEL
11/09/2022	Lorena Ballou	34.94	EMPLOYEE TRAVEL
11/09/2022	Cecilia BandaDeLoza	39.44	EMPLOYEE TRAVEL
11/09/2022	Briseida Bartholomew	82.50	EMPLOYEE TRAVEL
11/09/2022	Amanda Behn	20.63	EMPLOYEE TRAVEL
11/09/2022	Anabel Bernal	8.63	EMPLOYEE TRAVEL
11/09/2022	Sherri Bielefeld	26.06	EMPLOYEE TRAVEL
11/09/2022	Kelli Billups	120.44	EMPLOYEE TRAVEL
11/09/2022	Priscilla Blanton	35.00	EMPLOYEE TRAVEL
11/09/2022	Wendy Bostick	167.50	EMPLOYEE TRAVEL
11/09/2022	Amiesha Brown	54.00	EMPLOYEE TRAVEL
11/09/2022	Ayesha Brown	126.13	EMPLOYEE TRAVEL
11/09/2022	Bettye Bruton	60.50	EMPLOYEE TRAVEL
11/09/2022	Christi Buell	112.69	EMPLOYEE TRAVEL

11/09/2022	Nathan Burum	159.25	EMPLOYEE TRAVEL
11/09/2022	Micaela Canas	12.56	EMPLOYEE TRAVEL
11/09/2022	Graciela Cantu	43.69	EMPLOYEE TRAVEL
11/09/2022	Patricia Chargois Spears	19.13	EMPLOYEE TRAVEL
11/09/2022	Lorin Cheung	20.69	EMPLOYEE TRAVEL
11/09/2022	Jill Coker	117.75	EMPLOYEE TRAVEL
11/09/2022	Aimee Cooley	70.31	EMPLOYEE TRAVEL
11/09/2022	Lillian Cothrin	116.50	EMPLOYEE TRAVEL
11/09/2022	Jeffrey Cowman	32.69	EMPLOYEE TRAVEL
11/09/2022	Stacey Crawford	88.25	EMPLOYEE TRAVEL
11/09/2022	Grace Del Valle Duran	64.19	EMPLOYEE TRAVEL
11/09/2022	Stephen Dillard	55.94	EMPLOYEE TRAVEL
11/09/2022	TreiVontai Doggett	235.38	EMPLOYEE TRAVEL
11/09/2022	Tracy Draper Lloyd	114.81	EMPLOYEE TRAVEL
11/09/2022	Elita Driskill	31.81	EMPLOYEE TRAVEL
11/09/2022	Wendi Durr	43.69	EMPLOYEE TRAVEL
11/09/2022	Sarah Fitzer	52.88	EMPLOYEE TRAVEL
11/09/2022	Crystal Flores	114.06	EMPLOYEE TRAVEL
11/09/2022	Richard Flores	64.31	EMPLOYEE TRAVEL
11/09/2022	Barry Fox	38.38	EMPLOYEE TRAVEL
11/09/2022	Eva Fraire	17.69	EMPLOYEE TRAVEL
11/09/2022	Patricia Fusilier	19.25	EMPLOYEE TRAVEL
11/09/2022	Marisol Garcia	44.44	EMPLOYEE TRAVEL
11/09/2022	Laura Garrett	68.63	EMPLOYEE TRAVEL
11/09/2022	Brittany Blake	64.19	EMPLOYEE TRAVEL
11/09/2022	Mariela Castro-Gomez	64.88	EMPLOYEE TRAVEL
11/09/2022	Claudia Gonzalez	122.25	EMPLOYEE TRAVEL
11/09/2022	Amy Gresham	93.31	EMPLOYEE TRAVEL
11/09/2022	Jamie Grimaldo	109.51	EMPLOYEE TRAVEL
11/09/2022	Sherry Hall	96.69	EMPLOYEE TRAVEL
11/09/2022	Delisse Hardy	74.81	EMPLOYEE TRAVEL
11/09/2022	Wendy Harvey	180.50	EMPLOYEE TRAVEL
11/09/2022	Kylie Hatch	86.44	EMPLOYEE TRAVEL
11/09/2022	Stephen Hayes	33.94	EMPLOYEE TRAVEL
11/09/2022	Lori Mastan	14.44	EMPLOYEE TRAVEL
11/09/2022	David Herbst	144.06	EMPLOYEE TRAVEL
11/09/2022	Petra Herrera	82.19	EMPLOYEE TRAVEL
11/09/2022	Andrea Hicks	27.88	EMPLOYEE TRAVEL
11/09/2022	Michael Hill	43.69	EMPLOYEE TRAVEL
11/09/2022	Carolyn Hinytzke	122.06	EMPLOYEE TRAVEL
11/09/2022	Jim Holland	26.06	EMPLOYEE TRAVEL
11/09/2022	Jeremy Houghton	109.75	EMPLOYEE TRAVEL
11/09/2022	Lisa Hurley	78.81	EMPLOYEE TRAVEL
11/09/2022	Jerome Jackson	90.88	EMPLOYEE TRAVEL
11/09/2022	Theodore Jarchow	78.69	EMPLOYEE TRAVEL
11/09/2022	Manjit Kaur	16.75	EMPLOYEE TRAVEL
11/09/2022	Dena Kimbrell	77.88	EMPLOYEE TRAVEL
11/09/2022	Tengemana Knight	41.56	EMPLOYEE TRAVEL
11/09/2022	Siobhaun Ladetto	110.50	EMPLOYEE TRAVEL
11/09/2022	Alison Larance	113.60	EMPLOYEE TRAVEL
11/09/2022	Khanh Le	129.69	EMPLOYEE TRAVEL
11/09/2022	Stephanie Lee	128.56	EMPLOYEE TRAVEL
11/09/2022	Shelby Leggett	104.81	EMPLOYEE TRAVEL
11/09/2022	Claudia Lopez-Rendon	33.38	EMPLOYEE TRAVEL
11/09/2022	Gretchen Maddox	15.50	EMPLOYEE TRAVEL
11/09/2022	Ricardo Marquez	29.31	EMPLOYEE TRAVEL
11/09/2022	Carla Martin	36.25	EMPLOYEE TRAVEL
11/09/2022	Jeanne Maxwell	64.56	EMPLOYEE TRAVEL
11/09/2022	Emily McCray	68.07	EMPLOYEE TRAVEL
11/09/2022	Laina McDonald	75.94	EMPLOYEE TRAVEL
11/09/2022	Chelsea Menapace	116.13	EMPLOYEE TRAVEL
11/09/2022	Gretchen Merritt	80.44	EMPLOYEE TRAVEL
11/09/2022	Marisol Monsivais	72.31	EMPLOYEE TRAVEL
11/09/2022	Lana Montoya	134.13	EMPLOYEE TRAVEL
11/09/2022	Julie Moore	25.81	EMPLOYEE TRAVEL
11/09/2022	Claudia Morales Herrera	67.69	EMPLOYEE TRAVEL

11/09/2022	Lori Mosley	93.50	EMPLOYEE TRAVEL
11/09/2022	Hadina Mucino	25.63	EMPLOYEE TRAVEL
11/09/2022	Oliver Mujica Guerra	32.00	EMPLOYEE TRAVEL
11/09/2022	Teah Nason	144.69	EMPLOYEE TRAVEL
11/09/2022	Michelle Nedd	85.56	EMPLOYEE TRAVEL
11/09/2022	Kristina Neira	169.69	EMPLOYEE TRAVEL
11/09/2022	Shelly Osten	161.56	EMPLOYEE TRAVEL
11/09/2022	Kimberly Ovard	32.44	EMPLOYEE TRAVEL
11/09/2022	Andrea Pack	30.25	EMPLOYEE TRAVEL
11/09/2022	Jrefugio Palacio Rojas	8.94	EMPLOYEE TRAVEL
11/09/2022	Ashley Pena	49.13	EMPLOYEE TRAVEL
11/09/2022	Chelsea Perez	48.81	EMPLOYEE TRAVEL
11/09/2022	Sydni Perrin	40.25	EMPLOYEE TRAVEL
11/09/2022	Kenneth Pinkerton	30.88	EMPLOYEE TRAVEL
11/09/2022	Aubrey Pippen	44.50	EMPLOYEE TRAVEL
11/09/2022	Ana Ramirez	19.69	EMPLOYEE TRAVEL
11/09/2022	Taliesha Reliford	158.56	EMPLOYEE TRAVEL
11/09/2022	Laura Rhodes	18.81	EMPLOYEE TRAVEL
11/09/2022	Mary Roddy	73.81	EMPLOYEE TRAVEL
11/09/2022	Mary Ann Romero	21.63	EMPLOYEE TRAVEL
11/09/2022	Stephanie Ross	14.75	EMPLOYEE TRAVEL
11/09/2022	Eric Rudeseal	143.50	EMPLOYEE TRAVEL
11/09/2022	Carole Rule Gannaway	97.13	EMPLOYEE TRAVEL
11/09/2022	Twila Scott	105.32	EMPLOYEE TRAVEL
11/09/2022	Felicia Scruggs	66.75	EMPLOYEE TRAVEL
11/09/2022	Kristen Session-Brown	66.13	EMPLOYEE TRAVEL
11/09/2022	Robert Sessions	168.00	EMPLOYEE TRAVEL
11/09/2022	Stacy Shannon	31.88	EMPLOYEE TRAVEL
11/09/2022	Phillip Simoneaux	158.94	EMPLOYEE TRAVEL
11/09/2022	Stephen Simpson	27.69	EMPLOYEE TRAVEL
11/09/2022	Sundra Smith	1.75	EMPLOYEE TRAVEL
11/09/2022	Brandie Sparks	122.50	EMPLOYEE TRAVEL
11/09/2022	Shane Strawderman	109.00	EMPLOYEE TRAVEL
11/09/2022	Gregory Sunder	30.19	EMPLOYEE TRAVEL
11/09/2022	Audrey Talab	126.63	EMPLOYEE TRAVEL
11/09/2022	Patricia Tapia	24.25	EMPLOYEE TRAVEL
11/09/2022	John Tapley	107.50	EMPLOYEE TRAVEL
11/09/2022	Diana Tepedino	28.56	EMPLOYEE TRAVEL
11/09/2022	Denise Thomas	17.94	EMPLOYEE TRAVEL
11/09/2022	Nina Thomas	36.51	EMPLOYEE TRAVEL
11/09/2022	Traci Thomas-Bragg	77.00	EMPLOYEE TRAVEL
11/09/2022	Deann Thompson	32.88	EMPLOYEE TRAVEL
11/09/2022	Grayson Toperzer	152.38	EMPLOYEE TRAVEL
11/09/2022	Jennifer Torres	84.06	EMPLOYEE TRAVEL
11/09/2022	Yvette Turner	21.13	EMPLOYEE TRAVEL
11/09/2022	Tauna Vaughn	57.19	EMPLOYEE TRAVEL
11/09/2022	Tonia Walker	80.94	EMPLOYEE TRAVEL
11/09/2022	Eniko Walter-Howard	78.38	EMPLOYEE TRAVEL
11/09/2022	Lisa Weihmuller	9.88	EMPLOYEE TRAVEL
11/09/2022	Jennifer Wells	84.50	EMPLOYEE TRAVEL
11/09/2022	China Williams	96.00	EMPLOYEE TRAVEL
11/09/2022	Ilona Wills	9.50	EMPLOYEE TRAVEL
11/09/2022	Tracey Newton Wittmayer	81.32	EMPLOYEE TRAVEL
11/09/2022	Michael Woods	20.19	EMPLOYEE TRAVEL
11/09/2022	Steven Wurtz	16.19	EMPLOYEE TRAVEL
11/09/2022	Susanne York	63.88	EMPLOYEE TRAVEL
11/09/2022	Maria Zarate	167.88	EMPLOYEE TRAVEL
11/09/2022	Karen Zeske	69.63	EMPLOYEE TRAVEL
11/10/2022	Jennifer Allen	92.19	EMPLOYEE TRAVEL
11/10/2022	Rudy Alvarado	144.56	EMPLOYEE TRAVEL
11/10/2022	Stephanie Arceneaux	17.75	EMPLOYEE TRAVEL
11/10/2022	Salamata Bah	125.07	EMPLOYEE TRAVEL
11/10/2022	Amber Bellew	52.13	EMPLOYEE TRAVEL
11/10/2022	Deborah Blackner	52.19	EMPLOYEE TRAVEL
11/10/2022	Telisa Brown	29.69	EMPLOYEE TRAVEL
11/10/2022	Michelle Cervantes	28.75	EMPLOYEE TRAVEL

11/10/2022	Terri Cheek	62.06	EMPLOYEE TRAVEL
11/10/2022	Karina Cruz	24.50	EMPLOYEE TRAVEL
11/10/2022	Devin Cummings	10.31	EMPLOYEE TRAVEL
11/10/2022	Kathy Cummings	81.13	EMPLOYEE TRAVEL
11/10/2022	Kendra Davis	57.44	EMPLOYEE TRAVEL
11/10/2022	Thomas Davis	11.00	EMPLOYEE TRAVEL
11/10/2022	Eli Delgado Perez	201.13	EMPLOYEE TRAVEL
11/10/2022	Jodie Dunn	8.69	EMPLOYEE TRAVEL
11/10/2022	Russell Dvorak	110.69	EMPLOYEE TRAVEL
11/10/2022	Tammy Edwards	78.94	EMPLOYEE TRAVEL
11/10/2022	Patricia Fusilier	9.81	EMPLOYEE TRAVEL
11/10/2022	Odnam Gallardo	210.07	EMPLOYEE TRAVEL
11/10/2022	Noemi Garcia	114.38	EMPLOYEE TRAVEL
11/10/2022	Sherrill Giddens	34.13	EMPLOYEE TRAVEL
11/10/2022	Gina Glidewell	112.00	EMPLOYEE TRAVEL
11/10/2022	Kim Greenberg	93.38	EMPLOYEE TRAVEL
11/10/2022	Brittany Gregory	65.31	EMPLOYEE TRAVEL
11/10/2022	Terri Gross	48.63	EMPLOYEE TRAVEL
11/10/2022	Earl Harris	53.38	EMPLOYEE TRAVEL
11/10/2022	Stephen Hayes	25.75	EMPLOYEE TRAVEL
11/10/2022	Paula Henderson Frost	54.00	EMPLOYEE TRAVEL
11/10/2022	Angela Hernandez	23.06	EMPLOYEE TRAVEL
11/10/2022	Petra Herrera	123.38	EMPLOYEE TRAVEL
11/10/2022	Steven Higgs	52.00	EMPLOYEE TRAVEL
11/10/2022	Carolyn Hinytzke	148.25	EMPLOYEE TRAVEL
11/10/2022	Sandra Hitt	64.00	EMPLOYEE TRAVEL
11/10/2022	Brandy Hodges	201.69	EMPLOYEE TRAVEL
11/10/2022	Jim Holland	67.81	EMPLOYEE TRAVEL
11/10/2022	Kendra Holmes	131.44	EMPLOYEE TRAVEL
11/10/2022	Stacie Humbles	265.50	EMPLOYEE TRAVEL
11/10/2022	Zachary Huntsinger	40.56	EMPLOYEE TRAVEL
11/10/2022	Erika Jamison	123.94	EMPLOYEE TRAVEL
11/10/2022	Billy Jenkins	23.69	EMPLOYEE TRAVEL
11/10/2022	Tamara Johnson	59.25	EMPLOYEE TRAVEL
11/10/2022	Lisa Jones	203.94	EMPLOYEE TRAVEL
11/10/2022	Estefania Juarez Sanchez	8.94	EMPLOYEE TRAVEL
11/10/2022	Stephanie Jurgens	25.00	EMPLOYEE TRAVEL
11/10/2022	Bronwyn Kaminski	75.75	EMPLOYEE TRAVEL
11/10/2022	Justin Kettler	37.25	EMPLOYEE TRAVEL
11/10/2022	Angela Lam	122.25	EMPLOYEE TRAVEL
11/10/2022	Angela Lawrence	51.75	EMPLOYEE TRAVEL
11/10/2022	Hunter Leonard	104.69	EMPLOYEE TRAVEL
11/10/2022	Trey Lohr	180.94	EMPLOYEE TRAVEL
11/10/2022	Mary Manley	19.31	EMPLOYEE TRAVEL
11/10/2022	Charles Mann	472.44	EMPLOYEE TRAVEL
11/10/2022	Eneida Martin-Ramirez	12.50	EMPLOYEE TRAVEL
11/10/2022	Danna McWilliams	71.44	EMPLOYEE TRAVEL
11/10/2022	Chelsea Menapace	147.88	EMPLOYEE TRAVEL
11/10/2022	Maria Mercado	23.75	EMPLOYEE TRAVEL
11/10/2022	Gretchen Merritt	57.38	EMPLOYEE TRAVEL
11/10/2022	Claudia Morales Herrera	129.50	EMPLOYEE TRAVEL
11/10/2022	Hadina Mucino	25.25	EMPLOYEE TRAVEL
11/10/2022	Patricia Munoz	129.38	EMPLOYEE TRAVEL
11/10/2022	Heidi Newcomb	108.75	EMPLOYEE TRAVEL
11/10/2022	Eboni Nix	12.50	EMPLOYEE TRAVEL
11/10/2022	Jackeline Orsini	102.13	EMPLOYEE TRAVEL
11/10/2022	Shelly Osten	186.94	EMPLOYEE TRAVEL
11/10/2022	Barbara Ozimica	106.38	EMPLOYEE TRAVEL
11/10/2022	Jacqueline Parsons	248.75	EMPLOYEE TRAVEL
11/10/2022	Kimberly Paylor	12.06	EMPLOYEE TRAVEL
11/10/2022	Yves Pineda	55.31	EMPLOYEE TRAVEL
11/10/2022	Kenneth Pinkerton	34.00	EMPLOYEE TRAVEL
11/10/2022	Aubrey Pippen	77.00	EMPLOYEE TRAVEL
11/10/2022	Donna Poole	213.00	EMPLOYEE TRAVEL
11/10/2022	Richard Posner	33.44	EMPLOYEE TRAVEL
11/10/2022	Danielle Reynolds	21.44	EMPLOYEE TRAVEL

11/10/2022	Princess Rockwell	57.38	EMPLOYEE TRAVEL
11/10/2022	Mary Roddy	73.81	EMPLOYEE TRAVEL
11/10/2022	Katoya Shelby	20.13	EMPLOYEE TRAVEL
11/10/2022	Donald Sibley	109.81	EMPLOYEE TRAVEL
11/10/2022	Tori Sisk	31.13	EMPLOYEE TRAVEL
11/10/2022	Cherish Smith	75.00	EMPLOYEE TRAVEL
11/10/2022	Brandie Sparks	200.44	EMPLOYEE TRAVEL
11/10/2022	Jennifer Stein	23.38	EMPLOYEE TRAVEL
11/10/2022	Lou Stevens	38.00	EMPLOYEE TRAVEL
11/10/2022	Suzanne Stevenson	37.31	EMPLOYEE TRAVEL
11/10/2022	Sara Stringer	21.25	EMPLOYEE TRAVEL
11/10/2022	Audrey Talab	149.31	EMPLOYEE TRAVEL
11/10/2022	Denise Thomas	27.00	EMPLOYEE TRAVEL
11/10/2022	Jennifer Torres	84.06	EMPLOYEE TRAVEL
11/10/2022	Lisa Trussell	166.25	EMPLOYEE TRAVEL
11/10/2022	Lydia Vasquez	56.19	EMPLOYEE TRAVEL
11/10/2022	Ashley Walker	200.75	EMPLOYEE TRAVEL
11/10/2022	Erica Walker	13.13	EMPLOYEE TRAVEL
11/10/2022	Haley Walker	166.69	EMPLOYEE TRAVEL
11/10/2022	Jessica Want	7.31	EMPLOYEE TRAVEL
11/10/2022	Sue Wilhide	72.88	EMPLOYEE TRAVEL
11/10/2022	Rebecca Wilke	50.63	EMPLOYEE TRAVEL
11/10/2022	Isabelle Williams	22.44	EMPLOYEE TRAVEL
11/10/2022	Tracey Newton Wittmayer	83.06	EMPLOYEE TRAVEL
11/10/2022	Jerod Zahn	77.00	EMPLOYEE TRAVEL
11/14/2022	Julia Alkire	48.06	EMPLOYEE TRAVEL
11/14/2022	Anthony Andro	66.50	EMPLOYEE TRAVEL
11/14/2022	Felita Andrus	17.44	EMPLOYEE TRAVEL
11/14/2022	Olga Balderas Limon	69.94	EMPLOYEE TRAVEL
11/14/2022	Amanda Boyd	183.63	EMPLOYEE TRAVEL
11/14/2022	Courtnei Boyd	24.31	EMPLOYEE TRAVEL
11/14/2022	Rachel Brezina Burton	53.88	EMPLOYEE TRAVEL
11/14/2022	Dawn Buhrkuhl	7.94	EMPLOYEE TRAVEL
11/14/2022	Rebecca Burton	85.06	EMPLOYEE TRAVEL
11/14/2022	Hazel Byrd	14.06	EMPLOYEE TRAVEL
11/14/2022	Terri Chapa	168.88	EMPLOYEE TRAVEL
11/14/2022	Alison Clements	28.19	EMPLOYEE TRAVEL
11/14/2022	Sandra Correa	77.56	EMPLOYEE TRAVEL
11/14/2022	Francisco Cruz	18.75	EMPLOYEE TRAVEL
11/14/2022	Gail Dart-Moore	39.75	EMPLOYEE TRAVEL
11/14/2022	Shahveer Dhalla	397.88	EMPLOYEE TRAVEL
11/14/2022	Carla Egyed	100.31	EMPLOYEE TRAVEL
11/14/2022	Susie Feshold	146.63	EMPLOYEE TRAVEL
11/14/2022	Andrew Filewood	220.44	EMPLOYEE TRAVEL
11/14/2022	Jennifer Fuller	11.19	EMPLOYEE TRAVEL
11/14/2022	Joanna Fye	31.25	EMPLOYEE TRAVEL
11/14/2022	Baylin Galindo	115.25	EMPLOYEE TRAVEL
11/14/2022	Larry Gibson	53.50	EMPLOYEE TRAVEL
11/14/2022	Rabah Hamad	40.94	EMPLOYEE TRAVEL
11/14/2022	Dean Hardin	29.75	EMPLOYEE TRAVEL
11/14/2022	Karin Havens	33.38	EMPLOYEE TRAVEL
11/14/2022	Maria Heredia	17.56	EMPLOYEE TRAVEL
11/14/2022	Katiuska Herrador	258.75	EMPLOYEE TRAVEL
11/14/2022	Elizabeth Higgens	43.38	EMPLOYEE TRAVEL
11/14/2022	Margi Howard	17.31	EMPLOYEE TRAVEL
11/14/2022	Heather Isbell	39.81	EMPLOYEE TRAVEL
11/14/2022	Jena Jackson	6.69	EMPLOYEE TRAVEL
11/14/2022	Heather Kubiak	25.31	EMPLOYEE TRAVEL
11/14/2022	Erica Littlejohn	104.63	EMPLOYEE TRAVEL
11/14/2022	Brittany Lulloff	167.75	EMPLOYEE TRAVEL
11/14/2022	Sara Mahoney	27.44	EMPLOYEE TRAVEL
11/14/2022	Lisset Martinez	49.25	EMPLOYEE TRAVEL
11/14/2022	San Juana Mata	51.94	EMPLOYEE TRAVEL
11/14/2022	Stephen McCarthy	61.69	EMPLOYEE TRAVEL
11/14/2022	Kevin McKinney	107.69	EMPLOYEE TRAVEL
11/14/2022	Angela McMillion	32.69	EMPLOYEE TRAVEL

11/14/2022	Heather Merritt	81.94	EMPLOYEE TRAVEL
11/14/2022	Frederick Moore	266.88	EMPLOYEE TRAVEL
11/14/2022	Giselle Morales	14.81	EMPLOYEE TRAVEL
11/14/2022	Hadina Mucino	8.31	EMPLOYEE TRAVEL
11/14/2022	Ryan Myers	67.81	EMPLOYEE TRAVEL
11/14/2022	Stephanie Negron-Perez	43.81	EMPLOYEE TRAVEL
11/14/2022	Walter Ortega	176.81	EMPLOYEE TRAVEL
11/14/2022	Kristi Otto	116.94	EMPLOYEE TRAVEL
11/14/2022	Barbara Ozimica	72.63	EMPLOYEE TRAVEL
11/14/2022	Susan Patterson	89.50	EMPLOYEE TRAVEL
11/14/2022	Myleka Paul	75.63	EMPLOYEE TRAVEL
11/14/2022	Kimberly Paylor	11.75	EMPLOYEE TRAVEL
11/14/2022	Victor Perales	41.31	EMPLOYEE TRAVEL
11/14/2022	Gloria Peralta	139.25	EMPLOYEE TRAVEL
11/14/2022	Carolyn Peterson	45.69	EMPLOYEE TRAVEL
11/14/2022	Ryan Pierce	18.50	EMPLOYEE TRAVEL
11/14/2022	Donna Poole	456.31	EMPLOYEE TRAVEL
11/14/2022	Diana Quintanilla	37.75	EMPLOYEE TRAVEL
11/14/2022	Taliesha Reliford	159.25	EMPLOYEE TRAVEL
11/14/2022	Danielle Reynolds	23.00	EMPLOYEE TRAVEL
11/14/2022	Gynette Rodriguez	37.13	EMPLOYEE TRAVEL
11/14/2022	Migdalia Schargel	36.63	EMPLOYEE TRAVEL
11/14/2022	Scott Schneider	73.44	EMPLOYEE TRAVEL
11/14/2022	Keylon Scott	16.44	EMPLOYEE TRAVEL
11/14/2022	Spenser Segovia	27.63	EMPLOYEE TRAVEL
11/14/2022	Michelle Sellers	1.94	EMPLOYEE TRAVEL
11/14/2022	Tammy Singleton	100.88	EMPLOYEE TRAVEL
11/14/2022	Tori Sisk	106.19	EMPLOYEE TRAVEL
11/14/2022	Cherish Smith	56.75	EMPLOYEE TRAVEL
11/14/2022	Kyle Smith	126.56	EMPLOYEE TRAVEL
11/14/2022	Brennan Spear	102.63	EMPLOYEE TRAVEL
11/14/2022	Pamela Spencer	110.69	EMPLOYEE TRAVEL
11/14/2022	Timothy Thompson	143.38	EMPLOYEE TRAVEL
11/14/2022	Vanessa Vasquez	110.56	EMPLOYEE TRAVEL
11/14/2022	Aaron Vaughn	112.63	EMPLOYEE TRAVEL
11/14/2022	Lori Walsh	184.56	EMPLOYEE TRAVEL
11/14/2022	Emily Ware	131.94	EMPLOYEE TRAVEL
11/14/2022	Brandon Watson	81.06	EMPLOYEE TRAVEL
11/14/2022	Peter Weydeck	93.75	EMPLOYEE TRAVEL
11/14/2022	James Wilkes	256.44	EMPLOYEE TRAVEL
11/14/2022	Maria Zarate	63.63	EMPLOYEE TRAVEL
11/15/2022	Jose Cavazos	310.34	NON-EMPLOYEE TRAVEL
11/16/2022	Nadia Azari	97.50	EMPLOYEE TRAVEL
11/16/2022	Heather Blanco	36.00	EMPLOYEE TRAVEL
11/16/2022	Martha Bobadilla	64.69	EMPLOYEE TRAVEL
11/16/2022	Christine Boutilier	247.50	EMPLOYEE TRAVEL
11/16/2022	Chasidie Brown	21.26	EMPLOYEE TRAVEL
11/16/2022	Graciela Cantu	43.69	EMPLOYEE TRAVEL
11/16/2022	Lisa Clark	25.63	EMPLOYEE TRAVEL
11/16/2022	Alison Clements	23.06	EMPLOYEE TRAVEL
11/16/2022	Brenda Cupps	73.38	EMPLOYEE TRAVEL
11/16/2022	Hildelisa Diaz	56.38	EMPLOYEE TRAVEL
11/16/2022	Kimberly Domke	15.63	EMPLOYEE TRAVEL
11/16/2022	Kenneth Foster	69.31	EMPLOYEE TRAVEL
11/16/2022	Becky Geisel	20.06	EMPLOYEE TRAVEL
11/16/2022	Blanca Gonzalez	28.88	EMPLOYEE TRAVEL
11/16/2022	Soledad Guido	246.25	EMPLOYEE TRAVEL
11/16/2022	Yolanda Hamm	102.26	EMPLOYEE TRAVEL
11/16/2022	Lillyvette Hamner	63.06	EMPLOYEE TRAVEL
11/16/2022	Lisa Harvey	23.44	EMPLOYEE TRAVEL
11/16/2022	Wendy Harvey	64.69	EMPLOYEE TRAVEL
11/16/2022	Stephanie Hawthorne	36.75	EMPLOYEE TRAVEL
11/16/2022	Tiahsha Hill	12.75	EMPLOYEE TRAVEL
11/16/2022	William Horn	23.88	EMPLOYEE TRAVEL
11/16/2022	Meggan Horne	103.48	EMPLOYEE TRAVEL
11/16/2022	Margo James	103.48	EMPLOYEE TRAVEL

11/16/2022	Angelica Johnson	28.00	EMPLOYEE TRAVEL
11/16/2022	Melindaaprell Johnson	6.75	EMPLOYEE TRAVEL
11/16/2022	Tina Jones	248.75	EMPLOYEE TRAVEL
11/16/2022	Justin Kettler	37.94	EMPLOYEE TRAVEL
11/16/2022	Karin Kliemann	123.13	EMPLOYEE TRAVEL
11/16/2022	Regina Leffingwell	89.38	EMPLOYEE TRAVEL
11/16/2022	Jamie MacDougall	19.69	EMPLOYEE TRAVEL
11/16/2022	Mary Manley	54.31	EMPLOYEE TRAVEL
11/16/2022	Tamla Marion	102.25	EMPLOYEE TRAVEL
11/16/2022	Kelly McCollough	90.53	GENERAL SUPPLIES
11/16/2022	Stephanie Negron-Perez	82.56	EMPLOYEE TRAVEL
11/16/2022	Chablif Nichols	27.82	EMPLOYEE TRAVEL
11/16/2022	Olga Nichols	10.25	EMPLOYEE TRAVEL
11/16/2022	Eboni Nix	15.63	EMPLOYEE TRAVEL
11/16/2022	Dekisha Ojo	29.38	EMPLOYEE TRAVEL
11/16/2022	Melody Overland	16.88	EMPLOYEE TRAVEL
11/16/2022	Aaron Perales	189.75	EMPLOYEE TRAVEL
11/16/2022	Carolyn Peterson	67.25	EMPLOYEE TRAVEL
11/16/2022	Yves Pineda	61.19	EMPLOYEE TRAVEL
11/16/2022	Yenia Ponce	12.81	EMPLOYEE TRAVEL
11/16/2022	Sandra Redding	44.13	EMPLOYEE TRAVEL
11/16/2022	Cicely Robinson	73.62	EMPLOYEE TRAVEL
11/16/2022	Judy Ruiz	7.38	EMPLOYEE TRAVEL
11/16/2022	Martina Sandoval	26.13	EMPLOYEE TRAVEL
11/16/2022	Laurie Seba	6.25	EMPLOYEE TRAVEL
11/16/2022	Katoya Shelby	16.69	EMPLOYEE TRAVEL
11/16/2022	Tricia Stahl	125.82	EMPLOYEE TRAVEL
11/16/2022	Deborah Steiner	25.25	EMPLOYEE TRAVEL
11/16/2022	Lou Stevens	27.69	EMPLOYEE TRAVEL
11/16/2022	Anjanette Taylor	60.25	EMPLOYEE TRAVEL
11/16/2022	Timothy Thompson	198.50	EMPLOYEE TRAVEL
11/16/2022	Tauna Vaughn	34.75	EMPLOYEE TRAVEL
11/16/2022	Jessica Want	8.69	EMPLOYEE TRAVEL
11/16/2022	Jennifer Wells	35.25	EMPLOYEE TRAVEL
11/16/2022	Kelly Whitehead	66.94	EMPLOYEE TRAVEL
11/29/2022	Shanna Allen	81.50	EMPLOYEE TRAVEL
11/29/2022	Brittany Amos	212.63	EMPLOYEE TRAVEL
11/29/2022	Evelyn Arbaiza	421.13	EMPLOYEE TRAVEL
11/29/2022	Stephanie Arceneaux	102.25	EMPLOYEE TRAVEL
11/29/2022	Camille Austin Henderson	102.25	EMPLOYEE TRAVEL
11/29/2022	Elvia Barrera	11.69	EMPLOYEE TRAVEL
11/29/2022	Shaundra Carlin	51.13	EMPLOYEE TRAVEL
11/29/2022	Chris Channing	121.00	MISC OPERATING EXPENSES
11/29/2022	Elia Chavez	38.31	EMPLOYEE TRAVEL
11/29/2022	Terri Cheek	102.25	EMPLOYEE TRAVEL
11/29/2022	Lisa Clark	15.04	EMPLOYEE TRAVEL
11/29/2022	Vedrana Conan	114.57	EMPLOYEE TRAVEL
11/29/2022	Kanetra Cooper	8.63	EMPLOYEE TRAVEL
11/29/2022	Minh Cu	120.87	EMPLOYEE TRAVEL
11/29/2022	Bettina Dixon	20.82	EMPLOYEE TRAVEL
11/29/2022	Jon Drury	43.75	EMPLOYEE TRAVEL
11/29/2022	Rachel Drury	8.13	EMPLOYEE TRAVEL
11/29/2022	Jodie Dunn	102.25	EMPLOYEE TRAVEL
11/29/2022	Tammy Edwards	51.25	EMPLOYEE TRAVEL
11/29/2022	Ann Escobedo	102.25	EMPLOYEE TRAVEL
11/29/2022	Jessica Estillette	13.44	EMPLOYEE TRAVEL
11/29/2022	Charmanie Evans	5.06	EMPLOYEE TRAVEL
11/29/2022	Alberta Fears	102.25	EMPLOYEE TRAVEL
11/29/2022	Tracy Fiorito	43.13	EMPLOYEE TRAVEL
11/29/2022	Clara Flores	54.06	EMPLOYEE TRAVEL
11/29/2022	Dianna Flores	90.75	EMPLOYEE TRAVEL
11/29/2022	Gretchen Foster	175.44	EMPLOYEE TRAVEL
11/29/2022	Jamara Frazier	102.75	EMPLOYEE TRAVEL
11/29/2022	Shaun Bass	142.38	EMPLOYEE TRAVEL
11/29/2022	Sarah Gray	102.75	EMPLOYEE TRAVEL
11/29/2022	Chiquita Hamilton	102.75	EMPLOYEE TRAVEL

11/29/2022	Shawna Hanks	179.88	EMPLOYEE TRAVEL
11/29/2022	Howell Hart	145.00	DUES
11/29/2022	Sarah Heroman	61.69	EMPLOYEE TRAVEL
11/29/2022	Cheryl Hodge	109.94	EMPLOYEE TRAVEL
11/29/2022	Brandy Hodges	180.81	EMPLOYEE TRAVEL
11/29/2022	Angela Holiday	135.62	EMPLOYEE TRAVEL
11/29/2022	Lisa Hurley	57.44	EMPLOYEE TRAVEL
11/29/2022	John Jackson	265.38	EMPLOYEE TRAVEL
11/29/2022	Angelica Johnson	26.38	EMPLOYEE TRAVEL
11/29/2022	Jeramie Johnson	497.50	EMPLOYEE TRAVEL
11/29/2022	Tracey Johnson	102.75	EMPLOYEE TRAVEL
11/29/2022	Debra Lantz	55.50	EMPLOYEE TRAVEL
11/29/2022	Trey Lohr	78.19	EMPLOYEE TRAVEL
11/29/2022	Lindy Loveland	46.06	EMPLOYEE TRAVEL
11/29/2022	Misty Loya	338.88	EMPLOYEE TRAVEL
11/29/2022	Ruth Martin	109.38	EMPLOYEE TRAVEL
11/29/2022	Myra McGlothen-Sutton	41.94	EMPLOYEE TRAVEL
11/29/2022	Stephanie Miller	32.75	EMPLOYEE TRAVEL
11/29/2022	Karla Mingo	95.44	EMPLOYEE TRAVEL
11/29/2022	Allamay Mitchell	102.75	EMPLOYEE TRAVEL
11/29/2022	Candice Moore	243.38	EMPLOYEE TRAVEL
11/29/2022	Hadina Mucino	27.75	EMPLOYEE TRAVEL
11/29/2022	Rolando Novell	104.50	EMPLOYEE TRAVEL
11/29/2022	Walter Ortega	138.94	EMPLOYEE TRAVEL
11/29/2022	Jordyn Patton	102.75	EMPLOYEE TRAVEL
11/29/2022	Mary Roddy	34.38	EMPLOYEE TRAVEL
11/29/2022	Martina Sandoval	28.88	EMPLOYEE TRAVEL
11/29/2022	Teresa Sandoval	103.48	EMPLOYEE TRAVEL
11/29/2022	Laurie Sikes	187.57	EMPLOYEE TRAVEL
11/29/2022	Raveen Singh	103.48	EMPLOYEE TRAVEL
11/29/2022	Wendy Smith	43.69	EMPLOYEE TRAVEL
11/29/2022	Lynn Smith-Nienhaus	113.69	EMPLOYEE TRAVEL
11/29/2022	Catherine Strawn	84.50	EMPLOYEE TRAVEL
11/29/2022	Sara Stringer	10.81	EMPLOYEE TRAVEL
11/29/2022	Kaitlin Suttles	102.75	EMPLOYEE TRAVEL
11/29/2022	Claudia Tejeda	25.00	MISC OPERATING EXPENSES
11/29/2022	Tammy Thain	96.00	EMPLOYEE TRAVEL
11/29/2022	Teresa Thigpen	102.75	EMPLOYEE TRAVEL
11/29/2022	Marcella Torres	63.75	EMPLOYEE TRAVEL
11/29/2022	Vanessa Valadez	69.13	EMPLOYEE TRAVEL
11/29/2022	Julie Varnell	258.75	EMPLOYEE TRAVEL
11/29/2022	Juan Villarreal	44.69	EMPLOYEE TRAVEL
11/29/2022	Holly Willis	112.94	EMPLOYEE TRAVEL
11/29/2022	Charity Woods	18.56	EMPLOYEE TRAVEL
11/29/2022	Susanne York	66.25	EMPLOYEE TRAVEL
12/02/2022	Shelby Hale	57.13	EMPLOYEE TRAVEL
12/02/2022	Suzanne Stevenson	27.31	EMPLOYEE TRAVEL
12/02/2022	Andrea Thrower	46.00	EMPLOYEE TRAVEL
12/02/2022	Lydia Vasquez	57.69	EMPLOYEE TRAVEL
12/07/2022	Jennifer Allen	90.50	EMPLOYEE TRAVEL
12/07/2022	Rudy Alvarado	105.56	EMPLOYEE TRAVEL
12/07/2022	Susan Anderson	26.00	EMPLOYEE TRAVEL
12/07/2022	Stephanie Arceneaux	44.94	EMPLOYEE TRAVEL
12/07/2022	Nadia Azari	30.44	EMPLOYEE TRAVEL
12/07/2022	Vera Bailey	88.00	EMPLOYEE TRAVEL
12/07/2022	Lorena Ballou	42.00	EMPLOYEE TRAVEL
12/07/2022	Cecilia BandaDeLoza	5.56	EMPLOYEE TRAVEL
12/07/2022	Amanda Behn	29.31	EMPLOYEE TRAVEL
12/07/2022	Kelli Billups	102.25	EMPLOYEE TRAVEL
12/07/2022	Heather Blanco	42.19	EMPLOYEE TRAVEL
12/07/2022	Chasidie Brown	10.75	EMPLOYEE TRAVEL
12/07/2022	Dawn Buhrkuhl	75.56	EMPLOYEE TRAVEL
12/07/2022	Patricia Chargois Spears	17.00	EMPLOYEE TRAVEL
12/07/2022	Terri Cheek	33.06	EMPLOYEE TRAVEL
12/07/2022	Lorin Cheung	25.44	EMPLOYEE TRAVEL
12/07/2022	Vedrana Conan	144.56	EMPLOYEE TRAVEL

12/07/2022	Aimee Cooley	23.25	EMPLOYEE TRAVEL
12/07/2022	Lillian Cothrin	89.50	EMPLOYEE TRAVEL
12/07/2022	Jeffrey Cowman	32.00	EMPLOYEE TRAVEL
12/07/2022	Francisco Cruz	6.25	EMPLOYEE TRAVEL
12/07/2022	Devin Cummings	13.00	EMPLOYEE TRAVEL
12/07/2022	Brenda Cupps	68.38	EMPLOYEE TRAVEL
12/07/2022	Rosa Darkwa	29.88	EMPLOYEE TRAVEL
12/07/2022	Grace Del Valle Duran	26.88	EMPLOYEE TRAVEL
12/07/2022	Bettina Dixon	9.63	EMPLOYEE TRAVEL
12/07/2022	Kimberly Domke	6.25	EMPLOYEE TRAVEL
12/07/2022	Tracy Draper Lloyd	222.88	EMPLOYEE TRAVEL
12/07/2022	Elita Driskill	7.33	EMPLOYEE TRAVEL
12/07/2022	Jon Drury	85.38	EMPLOYEE TRAVEL
12/07/2022	Jodie Dunn	52.38	EMPLOYEE TRAVEL
12/07/2022	Wendi Durr	115.81	EMPLOYEE TRAVEL
12/07/2022	Russell Dvorak	171.00	EMPLOYEE TRAVEL
12/07/2022	Tammy Edwards	21.88	EMPLOYEE TRAVEL
12/07/2022	Charmanie Evans	13.63	EMPLOYEE TRAVEL
12/07/2022	Sarah Fitzer	48.44	EMPLOYEE TRAVEL
12/07/2022	Crystal Flores	57.88	EMPLOYEE TRAVEL
12/07/2022	Eva Fraire	15.38	EMPLOYEE TRAVEL
12/07/2022	Patricia Fusilier	14.13	EMPLOYEE TRAVEL
12/07/2022	Johnathane Gaffney	63.56	EMPLOYEE TRAVEL
12/07/2022	Melissa Garcia	11.31	EMPLOYEE TRAVEL
12/07/2022	Gobran George	20.63	EMPLOYEE TRAVEL
12/07/2022	Brittany Blake	49.00	EMPLOYEE TRAVEL
12/07/2022	Mariela Castro-Gomez	36.31	EMPLOYEE TRAVEL
12/07/2022	Claudia Gonzalez	87.69	EMPLOYEE TRAVEL
12/07/2022	Kim Greenberg	82.13	EMPLOYEE TRAVEL
12/07/2022	Jamie Grimaldo	57.81	EMPLOYEE TRAVEL
12/07/2022	Sherry Hall	30.44	EMPLOYEE TRAVEL
12/07/2022	Lillyvette Hamner	39.38	EMPLOYEE TRAVEL
12/07/2022	Shawna Hanks	52.00	EMPLOYEE TRAVEL
12/07/2022	Delisse Hardy	23.44	EMPLOYEE TRAVEL
12/07/2022	Kylie Hatch	65.75	EMPLOYEE TRAVEL
12/07/2022	Laura Hein	86.12	EMPLOYEE TRAVEL
12/07/2022	Daniel Helm	53.75	EMPLOYEE TRAVEL
12/07/2022	David Herbst	199.63	EMPLOYEE TRAVEL
12/07/2022	Angela Hernandez	44.19	EMPLOYEE TRAVEL
12/07/2022	Maria Casas	42.88	EMPLOYEE TRAVEL
12/07/2022	Andrea Hicks	114.50	EMPLOYEE TRAVEL
12/07/2022	Michael Hill	41.06	EMPLOYEE TRAVEL
12/07/2022	Clarissa Huerta	123.56	EMPLOYEE TRAVEL
12/07/2022	Jazmin Huerta	13.63	EMPLOYEE TRAVEL
12/07/2022	Amber Jarden	15.88	EMPLOYEE TRAVEL
12/07/2022	Angelica Johnson	78.50	EMPLOYEE TRAVEL
12/07/2022	Tamara Johnson	40.25	EMPLOYEE TRAVEL
12/07/2022	Manjit Kaur	33.56	EMPLOYEE TRAVEL
12/07/2022	Justin Kettler	18.69	EMPLOYEE TRAVEL
12/07/2022	Dena Kimbrell	77.50	EMPLOYEE TRAVEL
12/07/2022	Karin Kliemann	64.19	EMPLOYEE TRAVEL
12/07/2022	Debra Lantz	39.81	EMPLOYEE TRAVEL
12/07/2022	Angela Lawrence	50.13	EMPLOYEE TRAVEL
12/07/2022	Khanh Le	160.56	EMPLOYEE TRAVEL
12/07/2022	Erica Littlejohn	94.25	EMPLOYEE TRAVEL
12/07/2022	Lindy Loveland	27.94	EMPLOYEE TRAVEL
12/07/2022	Misty Loya	143.44	EMPLOYEE TRAVEL
12/07/2022	Sharon Lyman	69.13	EMPLOYEE TRAVEL
12/07/2022	Mary Manley	26.44	EMPLOYEE TRAVEL
12/07/2022	Jeanne Maxwell	130.01	EMPLOYEE TRAVEL
12/07/2022	Emily McCray	78.31	EMPLOYEE TRAVEL
12/07/2022	Kevin McKinney	109.50	EMPLOYEE TRAVEL
12/07/2022	Adriana Medina-Rivera	126.75	EMPLOYEE TRAVEL
12/07/2022	Chelsea Menapace	54.38	EMPLOYEE TRAVEL
12/07/2022	Maria Mercado	12.50	EMPLOYEE TRAVEL
12/07/2022	Marisol Monsivais	59.00	EMPLOYEE TRAVEL

12/07/2022	Lana Montoya	41.00	EMPLOYEE TRAVEL
12/07/2022	Frederick Moore	108.63	EMPLOYEE TRAVEL
12/07/2022	Giselle Morales	15.94	EMPLOYEE TRAVEL
12/07/2022	Lori Mosley	65.75	EMPLOYEE TRAVEL
12/07/2022	Hadina Mucino	12.19	EMPLOYEE TRAVEL
12/07/2022	Oliver Mujica Guerra	44.44	EMPLOYEE TRAVEL
12/07/2022	Ryan Myers	43.75	EMPLOYEE TRAVEL
12/07/2022	Stephanie Negron-Perez	73.31	EMPLOYEE TRAVEL
12/07/2022	Eboni Nix	9.88	EMPLOYEE TRAVEL
12/07/2022	Dekisha Ojo	38.06	EMPLOYEE TRAVEL
12/07/2022	Kristi Otto	119.00	EMPLOYEE TRAVEL
12/07/2022	Melody Overland	28.25	EMPLOYEE TRAVEL
12/07/2022	Andrea Pack	66.13	EMPLOYEE TRAVEL
12/07/2022	Michael Parkos	214.94	EMPLOYEE TRAVEL
12/07/2022	Jacqueline Parsons	248.75	EMPLOYEE TRAVEL
12/07/2022	Cynthia Perez	9.63	EMPLOYEE TRAVEL
12/07/2022	Aubrey Pippen	28.94	EMPLOYEE TRAVEL
12/07/2022	Tamika Powell	56.25	EMPLOYEE TRAVEL
12/07/2022	Diana Quintanilla	5.81	EMPLOYEE TRAVEL
12/07/2022	Marlett Reddin	51.88	EMPLOYEE TRAVEL
12/07/2022	Sandra Redding	16.75	EMPLOYEE TRAVEL
12/07/2022	Taliesha Reliford	132.25	EMPLOYEE TRAVEL
12/07/2022	Laura Rhodes	12.06	EMPLOYEE TRAVEL
12/07/2022	Andrea Rice	9.88	EMPLOYEE TRAVEL
12/07/2022	Cicely Robinson	20.38	EMPLOYEE TRAVEL
12/07/2022	Stephanie Rodriquez	76.50	EMPLOYEE TRAVEL
12/07/2022	Eric Rudeseal	50.44	EMPLOYEE TRAVEL
12/07/2022	Shelby Sanders	62.94	EMPLOYEE TRAVEL
12/07/2022	Felicia Scruggs	67.38	EMPLOYEE TRAVEL
12/07/2022	Kristen Session-Brown	33.00	EMPLOYEE TRAVEL
12/07/2022	Stacy Shannon	19.13	EMPLOYEE TRAVEL
12/07/2022	Donald Sibley	110.75	EMPLOYEE TRAVEL
12/07/2022	Tanisha Smith	18.75	EMPLOYEE TRAVEL
12/07/2022	Brandie Sparks	82.94	EMPLOYEE TRAVEL
12/07/2022	Christina Spikes	25.63	EMPLOYEE TRAVEL
12/07/2022	Tricia Stahl	35.50	EMPLOYEE TRAVEL
12/07/2022	Gregory Sunder	39.06	EMPLOYEE TRAVEL
12/07/2022	Patricia Tapia	11.81	EMPLOYEE TRAVEL
12/07/2022	John Tapley	36.69	EMPLOYEE TRAVEL
12/07/2022	Denise Thomas	21.75	EMPLOYEE TRAVEL
12/07/2022	Traci Thomas-Bragg	49.00	EMPLOYEE TRAVEL
12/07/2022	Yvette Turner	24.00	EMPLOYEE TRAVEL
12/07/2022	Mayra Brigham	12.13	EMPLOYEE TRAVEL
12/07/2022	Vanessa Vasquez	45.44	EMPLOYEE TRAVEL
12/07/2022	Tauna Vaughn	26.88	EMPLOYEE TRAVEL
12/07/2022	Ashley Walker	23.13	EMPLOYEE TRAVEL
12/07/2022	Lori Walsh	187.00	EMPLOYEE TRAVEL
12/07/2022	Emily Ware	95.94	EMPLOYEE TRAVEL
12/07/2022	Sue Wilhide	40.56	EMPLOYEE TRAVEL
12/07/2022	China Williams	89.50	EMPLOYEE TRAVEL
12/07/2022	Holly Willis	126.63	EMPLOYEE TRAVEL
12/07/2022	Tracey Newton Wittmayer	92.25	EMPLOYEE TRAVEL
12/07/2022	Michael Woods	37.69	EMPLOYEE TRAVEL
12/07/2022	Steven Wurtz	86.88	EMPLOYEE TRAVEL
12/07/2022	Maria Zarate	127.81	EMPLOYEE TRAVEL
12/07/2022	Karen Zeske	35.38	EMPLOYEE TRAVEL
12/13/2022	Shanna Allen	80.50	EMPLOYEE TRAVEL
12/13/2022	Cynthia Anderson	200.63	EMPLOYEE TRAVEL
12/13/2022	Carolina Aragonés	6.25	EMPLOYEE TRAVEL
12/13/2022	Ronda August	91.44	EMPLOYEE TRAVEL
12/13/2022	Olga Balderas Limon	54.94	EMPLOYEE TRAVEL
12/13/2022	Deborah Blackner	66.94	EMPLOYEE TRAVEL
12/13/2022	Johne Booty	177.50	EMPLOYEE TRAVEL
12/13/2022	Amanda Boyd	347.32	EMPLOYEE TRAVEL
12/13/2022	Courtnei Boyd	22.31	EMPLOYEE TRAVEL
12/13/2022	Amiesha Brown	4.25	EMPLOYEE TRAVEL

12/13/2022	Ayesha Brown	106.69	EMPLOYEE TRAVEL
12/13/2022	Glen Brunk	248.75	EMPLOYEE TRAVEL
12/13/2022	Christi Buell	93.44	EMPLOYEE TRAVEL
12/13/2022	Rebecca Burton	108.44	EMPLOYEE TRAVEL
12/13/2022	Alison Clements	21.13	EMPLOYEE TRAVEL
12/13/2022	Jill Coker	65.38	EMPLOYEE TRAVEL
12/13/2022	Lillian Cothrin	26.13	EMPLOYEE TRAVEL
12/13/2022	Stacey Crawford	69.88	EMPLOYEE TRAVEL
12/13/2022	Rosa Darkwa	10.19	EMPLOYEE TRAVEL
12/13/2022	Gail Dart-Moore	24.81	EMPLOYEE TRAVEL
12/13/2022	Pamela Defilippo	59.50	EMPLOYEE TRAVEL
12/13/2022	Eli Delgado Perez	123.19	EMPLOYEE TRAVEL
12/13/2022	Shahveer Dhalla	147.44	EMPLOYEE TRAVEL
12/13/2022	Timothy Edwards	175.00	DUES
12/13/2022	Jessica Estillette	18.44	EMPLOYEE TRAVEL
12/13/2022	Andrew Filewood	153.19	EMPLOYEE TRAVEL
12/13/2022	Tracy Fiorito	52.38	EMPLOYEE TRAVEL
12/13/2022	Dianne Forsberg	14.13	EMPLOYEE TRAVEL
12/13/2022	Jennifer Fuller	26.19	EMPLOYEE TRAVEL
12/13/2022	Baylin Galindo	81.38	EMPLOYEE TRAVEL
12/13/2022	Noemi Garcia	125.50	EMPLOYEE TRAVEL
12/13/2022	Larry Gibson	80.38	EMPLOYEE TRAVEL
12/13/2022	Brittany Gregory	32.06	EMPLOYEE TRAVEL
12/13/2022	Amy Gresham	53.69	EMPLOYEE TRAVEL
12/13/2022	Terri Gross	20.38	EMPLOYEE TRAVEL
12/13/2022	Shelby Hale	62.19	EMPLOYEE TRAVEL
12/13/2022	Dean Hardin	23.56	EMPLOYEE TRAVEL
12/13/2022	Stephanie Hawthorne	20.38	EMPLOYEE TRAVEL
12/13/2022	Stephen Hayes	43.69	EMPLOYEE TRAVEL
12/13/2022	Lori Mastan	39.75	EMPLOYEE TRAVEL
12/13/2022	Paula Henderson Frost	67.63	EMPLOYEE TRAVEL
12/13/2022	Sarah Heroman	57.88	EMPLOYEE TRAVEL
12/13/2022	Petra Herrera	54.25	EMPLOYEE TRAVEL
12/13/2022	Carolyn Hinytzke	110.63	EMPLOYEE TRAVEL
12/13/2022	Sandra Hitt	50.31	EMPLOYEE TRAVEL
12/13/2022	Cheryl Hodge	116.81	EMPLOYEE TRAVEL
12/13/2022	Brandy Hodges	161.06	EMPLOYEE TRAVEL
12/13/2022	Jim Holland	24.31	EMPLOYEE TRAVEL
12/13/2022	Kendra Holmes	67.56	EMPLOYEE TRAVEL
12/13/2022	Margi Howard	27.50	EMPLOYEE TRAVEL
12/13/2022	Zachary Huntsinger	45.44	EMPLOYEE TRAVEL
12/13/2022	Jena Jackson	1.44	EMPLOYEE TRAVEL
12/13/2022	John Jackson	150.44	EMPLOYEE TRAVEL
12/13/2022	Erika Jamison	45.63	EMPLOYEE TRAVEL
12/13/2022	Theodore Jarchow	139.25	EMPLOYEE TRAVEL
12/13/2022	Billy Jenkins	21.69	EMPLOYEE TRAVEL
12/13/2022	Estefania Juarez Sanchez	18.25	EMPLOYEE TRAVEL
12/13/2022	Bronwyn Kaminski	22.94	EMPLOYEE TRAVEL
12/13/2022	Angela Lam	109.13	EMPLOYEE TRAVEL
12/13/2022	Debra Lantz	39.25	EMPLOYEE TRAVEL
12/13/2022	Alison Larance	10.25	EMPLOYEE TRAVEL
12/13/2022	Stephanie Lee	91.56	EMPLOYEE TRAVEL
12/13/2022	Hunter Leonard	87.00	EMPLOYEE TRAVEL
12/13/2022	Trey Lohr	99.25	EMPLOYEE TRAVEL
12/13/2022	Bertha Lomeli	3.88	EMPLOYEE TRAVEL
12/13/2022	Natalie Lopez	45.38	EMPLOYEE TRAVEL
12/13/2022	Misty Loya	162.13	EMPLOYEE TRAVEL
12/13/2022	Brittany Lulloff	247.81	EMPLOYEE TRAVEL
12/13/2022	Sara Mahoney	97.06	EMPLOYEE TRAVEL
12/13/2022	Pamela Mann	127.00	EMPLOYEE TRAVEL
12/13/2022	Ricardo Marquez	17.19	EMPLOYEE TRAVEL
12/13/2022	San Juana Mata	9.38	EMPLOYEE TRAVEL
12/13/2022	Jessica Mays	61.75	EMPLOYEE TRAVEL
12/13/2022	Stephen McCarthy	24.50	EMPLOYEE TRAVEL
12/13/2022	Laina McDonald	85.69	EMPLOYEE TRAVEL
12/13/2022	Angela McMillion	49.25	EMPLOYEE TRAVEL

12/13/2022	Jane Meeks	61.13	EMPLOYEE TRAVEL
12/13/2022	Gretchen Merritt	35.06	EMPLOYEE TRAVEL
12/13/2022	Julie Moore	23.56	EMPLOYEE TRAVEL
12/13/2022	Michelle Nedd	9.56	EMPLOYEE TRAVEL
12/13/2022	Kristina Neira	96.19	EMPLOYEE TRAVEL
12/13/2022	Heidi Newcomb	111.31	EMPLOYEE TRAVEL
12/13/2022	Jamie Nickols	38.00	EMPLOYEE TRAVEL
12/13/2022	Rolando Novell	29.25	EMPLOYEE TRAVEL
12/13/2022	Walter Ortega	165.13	EMPLOYEE TRAVEL
12/13/2022	Susan Patterson	176.01	EMPLOYEE TRAVEL
12/13/2022	Gloria Peralta	160.06	EMPLOYEE TRAVEL
12/13/2022	Sydni Perrin	17.25	EMPLOYEE TRAVEL
12/13/2022	Carolyn Peterson	44.25	EMPLOYEE TRAVEL
12/13/2022	Kenneth Pinkerton	24.13	EMPLOYEE TRAVEL
12/13/2022	Donna Poole	178.38	EMPLOYEE TRAVEL
12/13/2022	Gynette Rodriguez	83.00	EMPLOYEE TRAVEL
12/13/2022	Christine Rogers	27.25	EMPLOYEE TRAVEL
12/13/2022	Mary Ann Romero	14.81	EMPLOYEE TRAVEL
12/13/2022	Stephanie Ross	5.00	EMPLOYEE TRAVEL
12/13/2022	Carole Rule Gannaway	116.06	EMPLOYEE TRAVEL
12/13/2022	Scott Schneider	76.75	EMPLOYEE TRAVEL
12/13/2022	Keylon Scott	6.88	EMPLOYEE TRAVEL
12/13/2022	Twila Scott	46.31	EMPLOYEE TRAVEL
12/13/2022	Tiffany Seaberry	487.50	EMPLOYEE TRAVEL
12/13/2022	Spenser Segovia	36.81	EMPLOYEE TRAVEL
12/13/2022	Robert Sessions	123.19	EMPLOYEE TRAVEL
12/13/2022	Phillip Simoneaux	76.94	EMPLOYEE TRAVEL
12/13/2022	Stephen Simpson	25.50	EMPLOYEE TRAVEL
12/13/2022	Cherish Smith	41.38	EMPLOYEE TRAVEL
12/13/2022	Kyle Smith	135.91	EMPLOYEE TRAVEL
12/13/2022	Sundra Smith	6.38	EMPLOYEE TRAVEL
12/13/2022	Brennan Spear	176.88	EMPLOYEE TRAVEL
12/13/2022	Jennifer Stein	20.25	EMPLOYEE TRAVEL
12/13/2022	Shane Strawderman	84.63	EMPLOYEE TRAVEL
12/13/2022	Catherine Strawn	60.81	EMPLOYEE TRAVEL
12/13/2022	Christy Sullivan	22.75	EMPLOYEE TRAVEL
12/13/2022	Audrey Talab	100.31	EMPLOYEE TRAVEL
12/13/2022	Derrick Talton	28.13	EMPLOYEE TRAVEL
12/13/2022	Barbara Thomas	6.38	EMPLOYEE TRAVEL
12/13/2022	Carlin Thomas	497.50	EMPLOYEE TRAVEL
12/13/2022	Deann Thompson	61.06	EMPLOYEE TRAVEL
12/13/2022	Timothy Thompson	147.88	EMPLOYEE TRAVEL
12/13/2022	Grayson Toperzer	301.94	EMPLOYEE TRAVEL
12/13/2022	Alba Torres	10.69	EMPLOYEE TRAVEL
12/13/2022	Matthew Varnell	147.50	EMPLOYEE TRAVEL
12/13/2022	Aaron Vaughn	48.81	EMPLOYEE TRAVEL
12/13/2022	Peter Weydeck	31.25	EMPLOYEE TRAVEL
12/13/2022	Eric White	301.25	EMPLOYEE TRAVEL
12/13/2022	James Wilkes	237.19	EMPLOYEE TRAVEL
12/13/2022	Charity Woods	33.00	EMPLOYEE TRAVEL
12/13/2022	Steven Wurtz	22.63	EMPLOYEE TRAVEL
12/14/2022	Jonathan Cook	10.50	MISC OPERATING EXPENSES
12/14/2022	Elizabeth Higgens	1,051.99	EMPLOYEE TRAVEL
12/15/2022	Julia Alkire	44.25	EMPLOYEE TRAVEL
12/15/2022	Salamata Bah	111.63	EMPLOYEE TRAVEL
12/15/2022	Sherri Bielefeld	18.81	EMPLOYEE TRAVEL
12/15/2022	Telisa Brown	31.13	EMPLOYEE TRAVEL
12/15/2022	Taniyah Carter	103.48	EMPLOYEE TRAVEL
12/15/2022	Catherine Claiborne	505.00	EMPLOYEE TRAVEL
12/15/2022	Sandra Correa	71.06	EMPLOYEE TRAVEL
12/15/2022	Christine Dawkins	30.19	EMPLOYEE TRAVEL
12/15/2022	Wendi Durr	20.81	EMPLOYEE TRAVEL
12/15/2022	Carla Egyed	84.81	EMPLOYEE TRAVEL
12/15/2022	Mary Findley	20.06	EMPLOYEE TRAVEL
12/15/2022	Joanna Fye	87.69	EMPLOYEE TRAVEL
12/15/2022	Karin Haesemeyer	228.44	EMPLOYEE TRAVEL

12/15/2022	Angela Holiday	137.75	EMPLOYEE TRAVEL
12/15/2022	Angelica Johnson	53.13	EMPLOYEE TRAVEL
12/15/2022	Shelby Leggett	57.75	EMPLOYEE TRAVEL
12/15/2022	Lisset Martinez	42.81	EMPLOYEE TRAVEL
12/15/2022	Gregory Meeks	248.75	EMPLOYEE TRAVEL
12/15/2022	Heather Merritt	57.81	EMPLOYEE TRAVEL
12/15/2022	Stephanie Miller	58.81	EMPLOYEE TRAVEL
12/15/2022	Lana Montoya	47.19	EMPLOYEE TRAVEL
12/15/2022	Aubrey Pippen	26.13	EMPLOYEE TRAVEL
12/15/2022	Aida Riehle	68.19	EMPLOYEE TRAVEL
12/15/2022	Migdalia Schargel	31.44	EMPLOYEE TRAVEL
12/15/2022	Aquilla Smith	109.13	EMPLOYEE TRAVEL
12/15/2022	Christy Sullivan	131.25	EMPLOYEE TRAVEL
12/15/2022	Jennifer Torres	70.94	EMPLOYEE TRAVEL
12/15/2022	Haley Walker	45.69	EMPLOYEE TRAVEL
12/15/2022	Lisa Weihmuller	9.88	EMPLOYEE TRAVEL
01/04/2023	Anthony Andro	80.50	EMPLOYEE TRAVEL
01/04/2023	Graciela Cantu	58.38	EMPLOYEE TRAVEL
01/04/2023	Vedrana Conan	116.31	EMPLOYEE TRAVEL
01/04/2023	Aimee Cooley	48.63	EMPLOYEE TRAVEL
01/04/2023	Guadalupe Davila	1.75	EMPLOYEE TRAVEL
01/04/2023	Kendra Davis	72.00	EMPLOYEE TRAVEL
01/04/2023	Tracy Draper Lloyd	38.69	EMPLOYEE TRAVEL
01/04/2023	Shavonia Finley	104.94	EMPLOYEE TRAVEL
01/04/2023	Barry Fox	45.94	EMPLOYEE TRAVEL
01/04/2023	Philip Friend	57.81	EMPLOYEE TRAVEL
01/04/2023	Marisol Garcia	127.94	EMPLOYEE TRAVEL
01/04/2023	Jamie Grimaldo	51.00	EMPLOYEE TRAVEL
01/04/2023	Tiahsha Hill	18.50	EMPLOYEE TRAVEL
01/04/2023	Maria Hortelano	4.38	EMPLOYEE TRAVEL
01/04/2023	Rachelle Ivanova	83.63	EMPLOYEE TRAVEL
01/04/2023	Khanh Le	107.31	EMPLOYEE TRAVEL
01/04/2023	Adriana Medina-Rivera	167.44	EMPLOYEE TRAVEL
01/04/2023	Maria Mercado	9.44	EMPLOYEE TRAVEL
01/04/2023	Stephanie Negron-Perez	33.63	EMPLOYEE TRAVEL
01/04/2023	Ryan Pierce	137.25	EMPLOYEE TRAVEL
01/04/2023	Mercedes Rocio Prieto Borrego	11.44	EMPLOYEE TRAVEL
01/04/2023	Sandra Redding	14.13	EMPLOYEE TRAVEL
01/04/2023	Darren Richardson	101.63	EMPLOYEE TRAVEL
01/04/2023	Mary Roddy	44.69	EMPLOYEE TRAVEL
01/04/2023	Eric Rudeseal	61.56	EMPLOYEE TRAVEL
01/04/2023	Twila Scott	41.13	EMPLOYEE TRAVEL
01/04/2023	Donald Sibley	185.50	EMPLOYEE TRAVEL
01/04/2023	Christina Spikes	26.25	EMPLOYEE TRAVEL
01/04/2023	Tricia Stahl	60.31	EMPLOYEE TRAVEL
01/04/2023	Denise Thomas	9.00	EMPLOYEE TRAVEL
01/04/2023	Andrea Thrower	35.00	EMPLOYEE TRAVEL
01/04/2023	Tauna Vaughn	41.82	EMPLOYEE TRAVEL
01/04/2023	Ashley Walker	32.50	EMPLOYEE TRAVEL
01/04/2023	Amanda Whitehead	68.50	EMPLOYEE TRAVEL
01/04/2023	Sue Wilhide	33.44	EMPLOYEE TRAVEL
01/04/2023	Tracey Newton Wittmayer	29.13	EMPLOYEE TRAVEL
01/06/2023	Isabella Fisher	465.00	EMPLOYEE TRAVEL
01/06/2023	Barry Fox	250.00	EMPLOYEE TRAVEL
01/06/2023	Holly Willis	114.88	EMPLOYEE TRAVEL
01/11/2023	Julia Alkire	22.13	EMPLOYEE TRAVEL
01/11/2023	Shanna Allen	33.63	EMPLOYEE TRAVEL
01/11/2023	Susan Anderson	18.44	EMPLOYEE TRAVEL
01/11/2023	Sally Anozie	61.81	EMPLOYEE TRAVEL
01/11/2023	Stephanie Arceneaux	30.44	EMPLOYEE TRAVEL
01/11/2023	Ronda August	34.25	EMPLOYEE TRAVEL
01/11/2023	Vera Bailey	78.50	EMPLOYEE TRAVEL
01/11/2023	Olga Balderas Limon	69.94	EMPLOYEE TRAVEL
01/11/2023	Briseida Bartholomew	51.88	EMPLOYEE TRAVEL
01/11/2023	Martha Beasley	271.63	EMPLOYEE TRAVEL
01/11/2023	Amanda Behn	29.13	EMPLOYEE TRAVEL

01/11/2023	Amber Bellew	38.00	EMPLOYEE TRAVEL
01/11/2023	Kelli Billups	66.38	EMPLOYEE TRAVEL
01/11/2023	Deborah Blackner	38.00	EMPLOYEE TRAVEL
01/11/2023	Wendy Bostick	76.25	EMPLOYEE TRAVEL
01/11/2023	Amanda Boyd	95.75	EMPLOYEE TRAVEL
01/11/2023	Wanda Brooks	11.06	EMPLOYEE TRAVEL
01/11/2023	Amiesha Brown	3.69	EMPLOYEE TRAVEL
01/11/2023	Chasidie Brown	17.50	EMPLOYEE TRAVEL
01/11/2023	Nathan Burum	86.13	EMPLOYEE TRAVEL
01/11/2023	Travis Canon	44.69	EMPLOYEE TRAVEL
01/11/2023	Graciela Cantu	61.13	EMPLOYEE TRAVEL
01/11/2023	Patricia Chargois Spears	16.63	EMPLOYEE TRAVEL
01/11/2023	Elia Chavez	43.38	EMPLOYEE TRAVEL
01/11/2023	Alison Clements	20.81	EMPLOYEE TRAVEL
01/11/2023	Jeffrey Cowman	39.13	EMPLOYEE TRAVEL
01/11/2023	Devin Cummings	5.81	EMPLOYEE TRAVEL
01/11/2023	Brenda Cupps	56.81	EMPLOYEE TRAVEL
01/11/2023	Rosa Darkwa	9.63	EMPLOYEE TRAVEL
01/11/2023	Gail Dart-Moore	10.31	EMPLOYEE TRAVEL
01/11/2023	Thomas Davis	80.07	EMPLOYEE TRAVEL
01/11/2023	Shahveer Dhalla	62.75	EMPLOYEE TRAVEL
01/11/2023	Stephen Dillard	159.00	EMPLOYEE TRAVEL
01/11/2023	TreiVontai Doggett	197.56	EMPLOYEE TRAVEL
01/11/2023	Russell Dvorak	72.69	EMPLOYEE TRAVEL
01/11/2023	Tammy Edwards	30.00	EMPLOYEE TRAVEL
01/11/2023	Jordan Ferguson	62.00	EMPLOYEE TRAVEL
01/11/2023	Susie Feshold	80.00	EMPLOYEE TRAVEL
01/11/2023	Shavonia Finley	37.44	EMPLOYEE TRAVEL
01/11/2023	Clara Flores	24.19	EMPLOYEE TRAVEL
01/11/2023	Crystal Flores	43.44	EMPLOYEE TRAVEL
01/11/2023	Dianna Flores	93.25	EMPLOYEE TRAVEL
01/11/2023	Baylin Galindo	33.88	EMPLOYEE TRAVEL
01/11/2023	Noemi Garcia	75.44	EMPLOYEE TRAVEL
01/11/2023	Larry Gibson	57.00	EMPLOYEE TRAVEL
01/11/2023	Claudia Gonzalez	46.88	EMPLOYEE TRAVEL
01/11/2023	Kim Greenberg	29.75	EMPLOYEE TRAVEL
01/11/2023	Brittany Gregory	87.31	EMPLOYEE TRAVEL
01/11/2023	Shawna Hanks	31.63	EMPLOYEE TRAVEL
01/11/2023	Delisse Hardy	17.44	EMPLOYEE TRAVEL
01/11/2023	Wendy Harvey	134.13	EMPLOYEE TRAVEL
01/11/2023	Kylie Hatch	22.06	EMPLOYEE TRAVEL
01/11/2023	Stephen Hayes	53.63	EMPLOYEE TRAVEL
01/11/2023	Laura Hein	27.75	EMPLOYEE TRAVEL
01/11/2023	Paula Henderson Frost	60.38	EMPLOYEE TRAVEL
01/11/2023	David Herbst	101.63	EMPLOYEE TRAVEL
01/11/2023	Maria Heredia	56.31	EMPLOYEE TRAVEL
01/11/2023	Angela Hernandez	26.25	EMPLOYEE TRAVEL
01/11/2023	Blanca Hernandez	136.57	EMPLOYEE TRAVEL
01/11/2023	Sarah Heroman	53.13	EMPLOYEE TRAVEL
01/11/2023	Steven Higgs	27.94	EMPLOYEE TRAVEL
01/11/2023	Ashley High	125.94	EMPLOYEE TRAVEL
01/11/2023	Carolyn Hinytzke	31.19	EMPLOYEE TRAVEL
01/11/2023	Sandra Hitt	24.13	EMPLOYEE TRAVEL
01/11/2023	Cheryl Hodge	55.00	EMPLOYEE TRAVEL
01/11/2023	Brandy Hodges	62.44	EMPLOYEE TRAVEL
01/11/2023	William Horn	48.88	EMPLOYEE TRAVEL
01/11/2023	Clarissa Huerta	41.88	EMPLOYEE TRAVEL
01/11/2023	Zachary Huntsinger	30.63	EMPLOYEE TRAVEL
01/11/2023	John Jackson	81.31	EMPLOYEE TRAVEL
01/11/2023	Erika Jamison	23.56	EMPLOYEE TRAVEL
01/11/2023	Theodore Jarchow	82.94	EMPLOYEE TRAVEL
01/11/2023	Amber Jarden	52.44	EMPLOYEE TRAVEL
01/11/2023	Billy Jenkins	19.13	EMPLOYEE TRAVEL
01/11/2023	Lisa Jones	68.19	EMPLOYEE TRAVEL
01/11/2023	Bronwyn Kaminski	39.00	EMPLOYEE TRAVEL
01/11/2023	Dena Kimbrell	68.75	EMPLOYEE TRAVEL

01/11/2023	Karin Kliemann	43.88	EMPLOYEE TRAVEL
01/11/2023	Phyllis Lanier	24.19	EMPLOYEE TRAVEL
01/11/2023	Angela Lawrence	16.81	EMPLOYEE TRAVEL
01/11/2023	Crystal Lee	49.94	EMPLOYEE TRAVEL
01/11/2023	Regina Leffingwell	87.31	EMPLOYEE TRAVEL
01/11/2023	Shelby Leggett	95.56	EMPLOYEE TRAVEL
01/11/2023	Hunter Leonard	43.13	EMPLOYEE TRAVEL
01/11/2023	Erica Littlejohn	48.44	EMPLOYEE TRAVEL
01/11/2023	Trey Lohr	91.44	EMPLOYEE TRAVEL
01/11/2023	Brittany Lulloff	145.75	EMPLOYEE TRAVEL
01/11/2023	Jennifer Macgowan	19.63	EMPLOYEE TRAVEL
01/11/2023	Pamela Mann	55.00	EMPLOYEE TRAVEL
01/11/2023	Souna Masri	19.38	EMPLOYEE TRAVEL
01/11/2023	Jessica Mays	69.51	EMPLOYEE TRAVEL
01/11/2023	Stephen McCarthy	18.13	EMPLOYEE TRAVEL
01/11/2023	Emily McCray	37.38	EMPLOYEE TRAVEL
01/11/2023	Myra McGlothen-Sutton	82.31	EMPLOYEE TRAVEL
01/11/2023	Kevin McKinney	61.50	EMPLOYEE TRAVEL
01/11/2023	Angela McMillion	37.56	EMPLOYEE TRAVEL
01/11/2023	Danna McWilliams	90.94	EMPLOYEE TRAVEL
01/11/2023	Misty Mellor	44.69	EMPLOYEE TRAVEL
01/11/2023	Chelsea Menapace	64.25	EMPLOYEE TRAVEL
01/11/2023	Karla Mingo	16.81	EMPLOYEE TRAVEL
01/11/2023	Marisol Monsivais	22.88	EMPLOYEE TRAVEL
01/11/2023	Frederick Moore	93.19	EMPLOYEE TRAVEL
01/11/2023	Claudia Morales Herrera	61.75	EMPLOYEE TRAVEL
01/11/2023	Lori Mosley	48.44	EMPLOYEE TRAVEL
01/11/2023	Darla Moss	10.63	EMPLOYEE TRAVEL
01/11/2023	Hadina Mucino	4.81	EMPLOYEE TRAVEL
01/11/2023	Teah Nason	174.63	EMPLOYEE TRAVEL
01/11/2023	Travis Nemec	147.50	EMPLOYEE TRAVEL
01/11/2023	Heidi Newcomb	51.38	EMPLOYEE TRAVEL
01/11/2023	Chablif Nichols	16.69	EMPLOYEE TRAVEL
01/11/2023	Rolando Novell	36.63	EMPLOYEE TRAVEL
01/11/2023	Shelly Osten	147.06	EMPLOYEE TRAVEL
01/11/2023	Kristi Otto	60.13	EMPLOYEE TRAVEL
01/11/2023	Kimberly Ovard	47.87	EMPLOYEE TRAVEL
01/11/2023	Andrea Pack	20.44	EMPLOYEE TRAVEL
01/11/2023	Michael Parkos	228.81	EMPLOYEE TRAVEL
01/11/2023	LaShaunda Pate	14.25	EMPLOYEE TRAVEL
01/11/2023	Gloria Peralta	94.69	EMPLOYEE TRAVEL
01/11/2023	Cynthia Perez	13.44	EMPLOYEE TRAVEL
01/11/2023	Kenneth Pinkerton	42.19	EMPLOYEE TRAVEL
01/11/2023	Tamika Powell	23.63	EMPLOYEE TRAVEL
01/11/2023	Mercedes Rocio Prieto Borrego	20.94	EMPLOYEE TRAVEL
01/11/2023	Diana Quintanilla	6.38	EMPLOYEE TRAVEL
01/11/2023	Mayra Ramirez	90.06	EMPLOYEE TRAVEL
01/11/2023	Taliesha Reliford	91.13	EMPLOYEE TRAVEL
01/11/2023	Laura Rhodes	14.38	EMPLOYEE TRAVEL
01/11/2023	Darren Richardson	155.63	EMPLOYEE TRAVEL
01/11/2023	Stephanie Rodriquez	41.69	EMPLOYEE TRAVEL
01/11/2023	Almita Rojas	38.00	EMPLOYEE TRAVEL
01/11/2023	Shelby Sanders	38.50	EMPLOYEE TRAVEL
01/11/2023	Scott Schneider	28.00	EMPLOYEE TRAVEL
01/11/2023	Keylon Scott	8.00	EMPLOYEE TRAVEL
01/11/2023	Spenser Segovia	29.44	EMPLOYEE TRAVEL
01/11/2023	Kristen Session-Brown	52.50	EMPLOYEE TRAVEL
01/11/2023	Robert Sessions	95.13	EMPLOYEE TRAVEL
01/11/2023	Laurie Sikes	145.37	EMPLOYEE TRAVEL
01/11/2023	Tori Sisk	100.75	EMPLOYEE TRAVEL
01/11/2023	Melinda Skarbek	158.88	EMPLOYEE TRAVEL
01/11/2023	Aquilla Smith	101.31	EMPLOYEE TRAVEL
01/11/2023	Kyle Smith	68.63	EMPLOYEE TRAVEL
01/11/2023	Lynn Smith-Nienhaus	142.06	EMPLOYEE TRAVEL
01/11/2023	Brandie Sparks	46.69	EMPLOYEE TRAVEL
01/11/2023	Suzanne Stevenson	33.50	EMPLOYEE TRAVEL

01/11/2023	Shane Strawderman	92.69	EMPLOYEE TRAVEL
01/11/2023	Audrey Talab	82.25	EMPLOYEE TRAVEL
01/11/2023	Patricia Tapia	27.56	EMPLOYEE TRAVEL
01/11/2023	John Tapley	17.56	EMPLOYEE TRAVEL
01/11/2023	Deann Thompson	4.94	EMPLOYEE TRAVEL
01/11/2023	Timothy Thompson	135.06	EMPLOYEE TRAVEL
01/11/2023	Kristi Tollefson	31.31	EMPLOYEE TRAVEL
01/11/2023	Yvette Turner	6.50	EMPLOYEE TRAVEL
01/11/2023	Vanessa Vasquez	49.94	EMPLOYEE TRAVEL
01/11/2023	Aaron Vaughn	30.75	EMPLOYEE TRAVEL
01/11/2023	Matthew Vivian	25.75	EMPLOYEE TRAVEL
01/11/2023	Jessica Want	16.19	EMPLOYEE TRAVEL
01/11/2023	Emily Ware	81.13	EMPLOYEE TRAVEL
01/11/2023	Kelly Whitehead	38.06	EMPLOYEE TRAVEL
01/11/2023	China Williams	29.13	EMPLOYEE TRAVEL
01/11/2023	Isabelle Williams	45.88	EMPLOYEE TRAVEL
01/11/2023	Ilona Wills	9.25	EMPLOYEE TRAVEL
01/11/2023	Charity Woods	8.19	EMPLOYEE TRAVEL
01/11/2023	Susanne York	28.00	EMPLOYEE TRAVEL
01/11/2023	Jerod Zahn	36.63	EMPLOYEE TRAVEL
01/11/2023	Karen Zeske	57.50	EMPLOYEE TRAVEL
01/13/2023	Vennessa Brown	150.00	MISC OPERATING EXPENSES
01/13/2023	Travis Canon	1,878.21	GENERAL SUPPLIES
		130.00	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Kirsten Foti	2,175.50	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Bryan Johnson	50.00	MISC OPERATING EXPENSES
01/13/2023	Michael Larsen	200.00	MISC OPERATING EXPENSES
01/13/2023	Misty Mellor	90.88	GENERAL SUPPLIES
		1,886.22	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Sandra Miller	144.52	GENERAL SUPPLIES
		1,917.34	STAFF TUIT/ FEES-COLLEGES
01/13/2023	Darrine Molina	175.26	EMPLOYEE TRAVEL
01/13/2023	Anjanette Taylor	50.00	MISC OPERATING EXPENSES
01/17/2023	Cynthia Anderson	109.31	EMPLOYEE TRAVEL
01/17/2023	Ronda August	72.31	EMPLOYEE TRAVEL
01/17/2023	Salamata Bah	56.00	EMPLOYEE TRAVEL
01/17/2023	Ayesha Brown	61.50	EMPLOYEE TRAVEL
01/17/2023	Christi Buell	19.38	EMPLOYEE TRAVEL
01/17/2023	Dawn Buhrkuhl	12.06	EMPLOYEE TRAVEL
01/17/2023	Kimberly Chambless	9.50	EMPLOYEE TRAVEL
01/17/2023	Francisco Cruz	6.25	EMPLOYEE TRAVEL
01/17/2023	Kathy Cummings	85.19	EMPLOYEE TRAVEL
01/17/2023	Kimberly Domke	6.25	EMPLOYEE TRAVEL
01/17/2023	Jennifer Dyer	127.44	EMPLOYEE TRAVEL
01/17/2023	Carla Egyed	79.13	EMPLOYEE TRAVEL
01/17/2023	Gretchen Foster	222.69	EMPLOYEE TRAVEL
01/17/2023	Kirsten Foti	19.25	EMPLOYEE TRAVEL
01/17/2023	Barry Fox	17.00	EMPLOYEE TRAVEL
01/17/2023	Lesly Galeana	20.25	EMPLOYEE TRAVEL
01/17/2023	Laura Garrett	56.63	EMPLOYEE TRAVEL
01/17/2023	Danny Gilbreath	60.00	EMPLOYEE TRAVEL
01/17/2023	Maria Heredia	25.75	EMPLOYEE TRAVEL
01/17/2023	Margi Howard	27.94	EMPLOYEE TRAVEL
01/17/2023	Zachary Huntsinger	63.50	EMPLOYEE TRAVEL
01/17/2023	Earlean Johnson	24.38	EMPLOYEE TRAVEL
01/17/2023	Lisa Jones	80.44	EMPLOYEE TRAVEL
01/17/2023	Manjit Kaur	16.75	EMPLOYEE TRAVEL
01/17/2023	Debra Lantz	23.56	EMPLOYEE TRAVEL
01/17/2023	Brian Lowe	53.94	EMPLOYEE TRAVEL
01/17/2023	Misty Loya	81.13	EMPLOYEE TRAVEL
01/17/2023	Sharon Lyman	33.13	EMPLOYEE TRAVEL
01/17/2023	Pamela Mann	94.94	EMPLOYEE TRAVEL
01/17/2023	Ricardo Marquez	16.31	EMPLOYEE TRAVEL
01/17/2023	Heather Merritt	69.88	EMPLOYEE TRAVEL
01/17/2023	Darrine Molina	104.26	EMPLOYEE TRAVEL
01/17/2023	Myleka Paul	62.19	EMPLOYEE TRAVEL

01/17/2023	Sydni Perrin	17.25	EMPLOYEE TRAVEL
01/17/2023	Donna Poole	153.06	EMPLOYEE TRAVEL
01/17/2023	Gynette Rodriguez	15.94	EMPLOYEE TRAVEL
01/17/2023	Brennan Spear	98.44	EMPLOYEE TRAVEL
01/17/2023	Gregory Sunder	13.19	EMPLOYEE TRAVEL
01/17/2023	Derrick Talton	35.00	EMPLOYEE TRAVEL
01/17/2023	Jennifer Torres	54.63	EMPLOYEE TRAVEL
01/17/2023	Haley Walker	30.81	EMPLOYEE TRAVEL
01/17/2023	Peter Weydeck	34.38	EMPLOYEE TRAVEL
01/17/2023	James Wilkes	159.50	EMPLOYEE TRAVEL
01/17/2023	Isabelle Williams	45.87	EMPLOYEE TRAVEL
01/17/2023	Samella Wilson	60.75	EMPLOYEE TRAVEL
01/25/2023	Bettye Bruton	42.32	EMPLOYEE TRAVEL
01/25/2023	Minh Cu	33.31	EMPLOYEE TRAVEL
01/25/2023	Gina Glidewell	71.63	EMPLOYEE TRAVEL
01/25/2023	Karin Haesemeyer	101.75	EMPLOYEE TRAVEL
01/25/2023	Wendy Harvey	77.19	EMPLOYEE TRAVEL
01/25/2023	Lisa Hurley	31.19	EMPLOYEE TRAVEL
01/25/2023	Stephanie Lee	46.13	EMPLOYEE TRAVEL
01/25/2023	Brittany Lulloff	89.61	EMPLOYEE TRAVEL
01/25/2023	Charles Mann	78.56	EMPLOYEE TRAVEL
01/25/2023	Kelly McCollough	250.00	EMPLOYEE TRAVEL
01/25/2023	Claudia Orta Martinez	39.69	EMPLOYEE TRAVEL
01/25/2023	Walter Ortega	94.50	EMPLOYEE TRAVEL
01/25/2023	Yves Pineda	52.44	EMPLOYEE TRAVEL
01/25/2023	Karen Rodriguez	44.28	EMPLOYEE TRAVEL
01/25/2023	Stephanie Ross	32.56	EMPLOYEE TRAVEL
01/25/2023	Aquilla Smith	61.69	EMPLOYEE TRAVEL
01/25/2023	Jennifer Stein	47.44	EMPLOYEE TRAVEL
01/25/2023	Natalie Strand	39.06	EMPLOYEE TRAVEL
01/25/2023	Grayson Toperzer	71.81	EMPLOYEE TRAVEL
01/25/2023	Maria Zarate	73.00	EMPLOYEE TRAVEL
01/27/2023	Victoria Clarke	10.69	EMPLOYEE TRAVEL
01/27/2023	Eunice Lopez Abrin	52.38	EMPLOYEE TRAVEL
01/27/2023	Hildelisa Diaz	33.44	EMPLOYEE TRAVEL
01/27/2023	Lillyvette Hamner	38.63	EMPLOYEE TRAVEL
01/27/2023	Neva Hernandez	18.63	EMPLOYEE TRAVEL
01/27/2023	Kasandra Kolanek	11.06	EMPLOYEE TRAVEL
01/27/2023	Mei Morningstar	118.87	MISC OPERATING EXPENSES
01/27/2023	Yenia Ponce	20.81	EMPLOYEE TRAVEL
01/27/2023	Angela Smith	17.25	EMPLOYEE TRAVEL
01/27/2023	Derrick Talton	13.75	EMPLOYEE TRAVEL
01/27/2023	Courtney Thomas	7.19	EMPLOYEE TRAVEL
01/27/2023	Stephanie Travioli	28.75	EMPLOYEE TRAVEL
01/27/2023	Lisa Trussell	23.81	EMPLOYEE TRAVEL
02/06/2023	Terri Chapa	224.50	EMPLOYEE TRAVEL
02/06/2023	Elia Chavez	35.69	EMPLOYEE TRAVEL
02/06/2023	Teresa Gonzalez	27.44	EMPLOYEE TRAVEL
02/06/2023	Terri Gross	13.37	EMPLOYEE TRAVEL
02/06/2023	Alacia Harris	39.44	EMPLOYEE TRAVEL
02/06/2023	Stacie Humbles	262.75	EMPLOYEE TRAVEL
02/06/2023	Myra McGlothen-Sutton	33.19	EMPLOYEE TRAVEL
02/06/2023	Maria Mercado	16.18	EMPLOYEE TRAVEL
02/06/2023	Stephanie Miller	72.44	EMPLOYEE TRAVEL
02/06/2023	Dekisha Ojo	29.74	EMPLOYEE TRAVEL
02/06/2023	Miriam Osorio	26.19	EMPLOYEE TRAVEL
02/06/2023	Socorro Saucedo	25.00	MISC OPERATING EXPENSES
02/06/2023	Lou Stevens	26.53	EMPLOYEE TRAVEL
02/06/2023	Marcie Thomas	30.00	EMPLOYEE TRAVEL
02/06/2023	Carmen Todd	45.19	EMPLOYEE TRAVEL
02/06/2023	Lydia Vasquez	34.63	EMPLOYEE TRAVEL
02/17/2023	Priscilla Acosta	22.41	EMPLOYEE TRAVEL
02/17/2023	Julia Alkire	48.41	EMPLOYEE TRAVEL
02/17/2023	Rudy Alvarado	168.47	EMPLOYEE TRAVEL
02/17/2023	Evelyn Arbaiza	292.26	EMPLOYEE TRAVEL
02/17/2023	Stephanie Arceneaux	15.72	EMPLOYEE TRAVEL

02/17/2023	Ronda August	87.44	EMPLOYEE TRAVEL
02/17/2023	Vera Bailey	86.86	EMPLOYEE TRAVEL
02/17/2023	Cecilia BandaDeLoza	5.38	EMPLOYEE TRAVEL
02/17/2023	Kevin Burgess	104.08	EMPLOYEE TRAVEL
02/17/2023	Guadalupe Davila	3.74	EMPLOYEE TRAVEL
02/17/2023	Eva Fraire	5.57	EMPLOYEE TRAVEL
02/17/2023	Patricia Fusilier	43.77	EMPLOYEE TRAVEL
02/17/2023	Marisol Garcia	74.54	EMPLOYEE TRAVEL
02/17/2023	Blanca Garza	15.99	EMPLOYEE TRAVEL
02/17/2023	David Herbst	212.94	EMPLOYEE TRAVEL
02/17/2023	Sarah Heroman	64.06	EMPLOYEE TRAVEL
02/17/2023	Manjit Kaur	13.24	EMPLOYEE TRAVEL
02/17/2023	Chanel Knox	15.13	EMPLOYEE TRAVEL
02/17/2023	Pamela Mann	120.52	EMPLOYEE TRAVEL
02/17/2023	Chablif Nichols	21.03	EMPLOYEE TRAVEL
02/17/2023	Ellen Elizabeth Page	5.96	EMPLOYEE TRAVEL
02/17/2023	Jrefugio Palacio Rojas	25.94	EMPLOYEE TRAVEL
02/17/2023	Tamika Powell	51.23	EMPLOYEE TRAVEL
02/17/2023	Mary Ann Romero	17.82	EMPLOYEE TRAVEL
02/17/2023	Anjanette Taylor	46.51	EMPLOYEE TRAVEL
02/22/2023	Olga Balderas Limon	107.56	EMPLOYEE TRAVEL
02/22/2023	Kelli Billups	130.48	EMPLOYEE TRAVEL
02/22/2023	Deborah Blackner	55.42	EMPLOYEE TRAVEL
02/22/2023	Courtnei Boyd	30.20	EMPLOYEE TRAVEL
02/22/2023	Wanda Brooks	13.10	EMPLOYEE TRAVEL
02/22/2023	Telisa Brown	31.31	EMPLOYEE TRAVEL
02/22/2023	Connie Buckley	10.22	EMPLOYEE TRAVEL
02/22/2023	Christi Buell	90.92	EMPLOYEE TRAVEL
02/22/2023	Dawn Buhrkuhl	52.99	EMPLOYEE TRAVEL
02/22/2023	Hazel Byrd	17.10	EMPLOYEE TRAVEL
02/22/2023	Micaela Canas	13.43	EMPLOYEE TRAVEL
02/22/2023	Kimberly Chambless	13.10	EMPLOYEE TRAVEL
02/22/2023	Terri Chapa	141.22	EMPLOYEE TRAVEL
02/22/2023	Terri Cheek	38.65	EMPLOYEE TRAVEL
02/22/2023	Vedrana Conan	75.79	EMPLOYEE TRAVEL
02/22/2023	Aimee Cooley	11.34	EMPLOYEE TRAVEL
02/22/2023	Lillian Cothrin	90.33	EMPLOYEE TRAVEL
02/22/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
02/22/2023	Devin Cummings	15.20	EMPLOYEE TRAVEL
02/22/2023	Kathy Cummings	95.24	EMPLOYEE TRAVEL
02/22/2023	Brenda Cupps	138.73	EMPLOYEE TRAVEL
02/22/2023	Gail Dart-Moore	36.82	EMPLOYEE TRAVEL
02/22/2023	Thomas Davis	96.88	EMPLOYEE TRAVEL
02/22/2023	Christine Dawkins	19.20	EMPLOYEE TRAVEL
02/22/2023	Shahveer Dhalla	110.24	EMPLOYEE TRAVEL
02/22/2023	Kimberly Domke	16.51	EMPLOYEE TRAVEL
02/22/2023	Wendi Durr	13.37	EMPLOYEE TRAVEL
02/22/2023	Andrew Filewood	143.84	EMPLOYEE TRAVEL
02/22/2023	Sarah Fitzer	33.02	EMPLOYEE TRAVEL
02/22/2023	Jennifer Fuller	26.07	EMPLOYEE TRAVEL
02/22/2023	Noemi Garcia	133.23	EMPLOYEE TRAVEL
02/22/2023	Brittany Blake	45.02	EMPLOYEE TRAVEL
02/22/2023	Claudia Gonzalez	91.90	EMPLOYEE TRAVEL
02/22/2023	Amy Gresham	62.62	EMPLOYEE TRAVEL
02/22/2023	Jamie Grimaldo	42.12	EMPLOYEE TRAVEL
02/22/2023	Sherry Hall	50.18	EMPLOYEE TRAVEL
02/22/2023	Shawna Hanks	80.90	EMPLOYEE TRAVEL
02/22/2023	Dean Hardin	24.89	EMPLOYEE TRAVEL
02/22/2023	Kylie Hatch	68.71	EMPLOYEE TRAVEL
02/22/2023	Stephen Hayes	30.92	EMPLOYEE TRAVEL
02/22/2023	Lori Mastan	16.64	EMPLOYEE TRAVEL
02/22/2023	Laura Hein	57.19	EMPLOYEE TRAVEL
02/22/2023	Angela Hernandez	66.75	EMPLOYEE TRAVEL
02/22/2023	Petra Herrera	63.67	EMPLOYEE TRAVEL
02/22/2023	Carolyn Hinytzke	115.02	EMPLOYEE TRAVEL
02/22/2023	Sandra Hitt	72.12	EMPLOYEE TRAVEL

02/22/2023	Cheryl Hodge	73.76	EMPLOYEE TRAVEL
02/22/2023	Jim Holland	26.66	EMPLOYEE TRAVEL
02/22/2023	Stacie Humbles	99.70	EMPLOYEE TRAVEL
02/22/2023	Zachary Huntsinger	51.49	EMPLOYEE TRAVEL
02/22/2023	Rachelle Ivanova	30.40	EMPLOYEE TRAVEL
02/22/2023	Theodore Jarchow	135.13	EMPLOYEE TRAVEL
02/22/2023	Billy Jenkins	42.06	EMPLOYEE TRAVEL
02/22/2023	Estefania Juarez Sanchez	14.22	EMPLOYEE TRAVEL
02/22/2023	Jorge Justiniano	235.28	EMPLOYEE TRAVEL
02/22/2023	Justin Kettler	52.73	EMPLOYEE TRAVEL
02/22/2023	Dena Kimbrell	64.59	EMPLOYEE TRAVEL
02/22/2023	Angela Lawrence	18.02	EMPLOYEE TRAVEL
02/22/2023	Khanh Le	80.11	EMPLOYEE TRAVEL
02/22/2023	Anna Lee	51.03	EMPLOYEE TRAVEL
02/22/2023	Shelby Leggett	150.20	EMPLOYEE TRAVEL
02/22/2023	Hunter Leonard	100.68	EMPLOYEE TRAVEL
02/22/2023	Brian Lowe	102.18	EMPLOYEE TRAVEL
02/22/2023	Sara Mahoney	145.55	EMPLOYEE TRAVEL
02/22/2023	Mary Manley	36.55	EMPLOYEE TRAVEL
02/22/2023	Ricardo Marquez	37.93	EMPLOYEE TRAVEL
02/22/2023	Lisset Martinez	84.00	EMPLOYEE TRAVEL
02/22/2023	Julie McGuire	9.83	EMPLOYEE TRAVEL
02/22/2023	Kevin McKinney	90.13	EMPLOYEE TRAVEL
02/22/2023	Chelsea Menapace	54.76	EMPLOYEE TRAVEL
02/22/2023	Karla Mingo	73.43	EMPLOYEE TRAVEL
02/22/2023	Lana Montoya	73.63	EMPLOYEE TRAVEL
02/22/2023	Julie Moore	47.75	EMPLOYEE TRAVEL
02/22/2023	Giselle Morales	17.49	EMPLOYEE TRAVEL
02/22/2023	Lori Mosley	74.35	EMPLOYEE TRAVEL
02/22/2023	Hadina Mucino	7.34	EMPLOYEE TRAVEL
02/22/2023	Teah Nason	144.89	EMPLOYEE TRAVEL
02/22/2023	Jamie Nickols	12.12	EMPLOYEE TRAVEL
02/22/2023	Rolando Novell	58.56	EMPLOYEE TRAVEL
02/22/2023	Claudia Orta Martinez	50.18	EMPLOYEE TRAVEL
02/22/2023	Michael Parkos	120.07	EMPLOYEE TRAVEL
02/22/2023	Susan Patterson	30.53	EMPLOYEE TRAVEL
02/22/2023	Steven Pettes	95.90	EMPLOYEE TRAVEL
02/22/2023	Heather Pina-McGhee	41.86	EMPLOYEE TRAVEL
02/22/2023	Almita Rojas	33.94	EMPLOYEE TRAVEL
02/22/2023	Christina Spikes	48.47	EMPLOYEE TRAVEL
02/28/2023	Jennifer Allen	47.69	EMPLOYEE TRAVEL
02/28/2023	Anthony Andro	46.64	EMPLOYEE TRAVEL
02/28/2023	Carolina Aragones	50.72	EMPLOYEE TRAVEL
02/28/2023	Elvia Barrera	16.94	EMPLOYEE TRAVEL
02/28/2023	Amanda Behn	19.06	EMPLOYEE TRAVEL
02/28/2023	Sherri Bielefeld	48.80	EMPLOYEE TRAVEL
02/28/2023	Chasidie Brown	28.17	EMPLOYEE TRAVEL
02/28/2023	Bettye Bruton	59.74	EMPLOYEE TRAVEL
02/28/2023	Kevin Burgess	68.19	EMPLOYEE TRAVEL
02/28/2023	Rebecca Burton	88.49	EMPLOYEE TRAVEL
02/28/2023	Graciela Cantu	29.74	EMPLOYEE TRAVEL
02/28/2023	Tammy Contreras	3.15	EMPLOYEE TRAVEL
02/28/2023	Sandra Correa	68.06	EMPLOYEE TRAVEL
02/28/2023	Jeffrey Cowman	25.48	EMPLOYEE TRAVEL
02/28/2023	Stacey Crawford	67.53	EMPLOYEE TRAVEL
02/28/2023	Rosa Darkwa	6.88	EMPLOYEE TRAVEL
02/28/2023	Grace Del Valle Duran	47.87	EMPLOYEE TRAVEL
02/28/2023	Bettina Dixon	7.08	EMPLOYEE TRAVEL
02/28/2023	Jon Drury	55.22	EMPLOYEE TRAVEL
02/28/2023	Tammy Edwards	94.65	EMPLOYEE TRAVEL
02/28/2023	Jessica Estillette	30.59	EMPLOYEE TRAVEL
02/28/2023	Shavonia Finley	12.45	EMPLOYEE TRAVEL
02/28/2023	Clara Flores	18.28	EMPLOYEE TRAVEL
02/28/2023	Crystal Flores	82.99	EMPLOYEE TRAVEL
02/28/2023	Shaneiava Fluellen	47.19	EMPLOYEE TRAVEL
02/28/2023	Brianna Fritz	65.70	EMPLOYEE TRAVEL

02/28/2023	Lesly Galeana	33.74	EMPLOYEE TRAVEL
02/28/2023	Mireya Garcia	19.46	EMPLOYEE TRAVEL
02/28/2023	Shaun Bass	153.34	EMPLOYEE TRAVEL
02/28/2023	Jrefugio Palacio Rojas	14.31	EMPLOYEE TRAVEL
02/28/2023	Ashley Pena	41.40	EMPLOYEE TRAVEL
02/28/2023	Heather Pina-McGhee	65.44	EMPLOYEE TRAVEL
02/28/2023	Kenneth Pinkerton	31.90	EMPLOYEE TRAVEL
02/28/2023	Aubrey Pippen	25.61	EMPLOYEE TRAVEL
02/28/2023	Renee Pope	22.27	EMPLOYEE TRAVEL
02/28/2023	Laura Rhodes	30.07	EMPLOYEE TRAVEL
02/28/2023	Mary Roddy	55.29	EMPLOYEE TRAVEL
02/28/2023	Gynette Rodriguez	8.72	EMPLOYEE TRAVEL
02/28/2023	Carole Rule Gannaway	98.97	EMPLOYEE TRAVEL
02/28/2023	Shelby Sanders	77.69	EMPLOYEE TRAVEL
02/28/2023	Keylon Scott	8.39	EMPLOYEE TRAVEL
02/28/2023	Twila Scott	69.83	EMPLOYEE TRAVEL
02/28/2023	Felicia Scruggs	91.57	EMPLOYEE TRAVEL
02/28/2023	Kristen Session-Brown	95.24	EMPLOYEE TRAVEL
02/28/2023	Katoya Shelby	30.70	EMPLOYEE TRAVEL
02/28/2023	Laurie Sikes	56.20	EMPLOYEE TRAVEL
02/28/2023	Stephen Simpson	53.45	EMPLOYEE TRAVEL
02/28/2023	Cherish Smith	50.50	EMPLOYEE TRAVEL
02/28/2023	Wendy Smith	81.62	EMPLOYEE TRAVEL
02/28/2023	Shane Strawderman	67.27	EMPLOYEE TRAVEL
02/28/2023	Denise Thomas	28.63	EMPLOYEE TRAVEL
02/28/2023	Traci Thomas-Bragg	31.71	EMPLOYEE TRAVEL
02/28/2023	Timothy Thompson	94.46	EMPLOYEE TRAVEL
02/28/2023	Andrea Thrower	35.77	EMPLOYEE TRAVEL
02/28/2023	Yvette Turner	15.00	EMPLOYEE TRAVEL
02/28/2023	Kellye Vandergriff	46.25	EMPLOYEE TRAVEL
02/28/2023	Aaron Vaughn	32.43	EMPLOYEE TRAVEL
02/28/2023	Ashley Walker	37.73	EMPLOYEE TRAVEL
02/28/2023	Jennifer Wells	30.27	EMPLOYEE TRAVEL
02/28/2023	Sue Wilhide	42.91	EMPLOYEE TRAVEL
02/28/2023	Steven Wurtz	32.69	EMPLOYEE TRAVEL
02/28/2023	Jerod Zahn	97.53	EMPLOYEE TRAVEL
03/02/2023	Evelyn Arbaiza	209.28	EMPLOYEE TRAVEL
03/02/2023	Salamata Bah	112.73	EMPLOYEE TRAVEL
03/02/2023	Glen Brunk	262.00	EMPLOYEE TRAVEL
03/02/2023	Jose Cavazos	1,098.37	EMPLOYEE TRAVEL
03/02/2023	Jonathan Cook	11.50	MISC OPERATING EXPENSES
03/02/2023	Carla Egyed	109.65	EMPLOYEE TRAVEL
03/02/2023	Susie Feshold	131.07	EMPLOYEE TRAVEL
03/02/2023	Gina Glidewell	107.88	EMPLOYEE TRAVEL
03/02/2023	Paula Henderson Frost	105.79	EMPLOYEE TRAVEL
03/02/2023	Robert Sessions	139.06	EMPLOYEE TRAVEL
03/02/2023	Stephen Simpson	104.80	EMPLOYEE TRAVEL
03/02/2023	Tori Sisk	124.52	EMPLOYEE TRAVEL
03/02/2023	Brandie Sparks	161.53	EMPLOYEE TRAVEL
03/02/2023	Deann Thompson	112.66	EMPLOYEE TRAVEL
03/02/2023	Emily Ware	133.30	EMPLOYEE TRAVEL
03/02/2023	Peter Weydeck	80.63	EMPLOYEE TRAVEL
03/02/2023	Susanne York	148.69	EMPLOYEE TRAVEL
03/02/2023	Maria Zarate	133.62	EMPLOYEE TRAVEL
03/07/2023	Tricia Alford	167.50	EMPLOYEE TRAVEL
03/07/2023	Jennifer Allen	130.55	EMPLOYEE TRAVEL
03/07/2023	Rudy Alvarado	104.73	EMPLOYEE TRAVEL
03/07/2023	Cynthia Anderson	47.88	EMPLOYEE TRAVEL
03/07/2023	Susan Anderson	3.08	EMPLOYEE TRAVEL
03/07/2023	Cinthia Avila	16.84	EMPLOYEE TRAVEL
03/07/2023	Vera Bailey	87.18	EMPLOYEE TRAVEL
03/07/2023	Briseida Bartholomew	43.30	EMPLOYEE TRAVEL
03/07/2023	Priscilla Blanton	83.97	EMPLOYEE TRAVEL
03/07/2023	Connie Buckley	4.46	EMPLOYEE TRAVEL
03/07/2023	Linda Buckner	22.99	EMPLOYEE TRAVEL
03/07/2023	Kevin Burgess	95.57	EMPLOYEE TRAVEL

03/07/2023	Nathan Burum	153.35	EMPLOYEE TRAVEL
03/07/2023	Micaela Canas	26.72	EMPLOYEE TRAVEL
03/07/2023	Esmeralda Cartagena	83.84	EMPLOYEE TRAVEL
03/07/2023	Patricia Chargois Spears	10.55	EMPLOYEE TRAVEL
03/07/2023	Alison Clements	21.49	EMPLOYEE TRAVEL
03/07/2023	Jill Coker	63.86	EMPLOYEE TRAVEL
03/07/2023	Tammy Contreras	3.14	EMPLOYEE TRAVEL
03/07/2023	Lillian Cothrin	135.32	EMPLOYEE TRAVEL
03/07/2023	Jeffrey Cowman	75.06	EMPLOYEE TRAVEL
03/07/2023	Kathy Cummings	100.22	EMPLOYEE TRAVEL
03/07/2023	Brenda Cupps	79.98	EMPLOYEE TRAVEL
03/07/2023	Rosa Darkwa	11.79	EMPLOYEE TRAVEL
03/07/2023	Thomas Davis	107.68	EMPLOYEE TRAVEL
03/07/2023	Eli Delgado Perez	241.75	EMPLOYEE TRAVEL
03/07/2023	Russell Dvorak	195.26	EMPLOYEE TRAVEL
03/07/2023	Tammy Edwards	81.88	EMPLOYEE TRAVEL
03/07/2023	Andrew Filewood	162.70	EMPLOYEE TRAVEL
03/07/2023	Gretchen Foster	104.61	EMPLOYEE TRAVEL
03/07/2023	Barry Fox	19.52	EMPLOYEE TRAVEL
03/07/2023	Eva Fraire	21.23	EMPLOYEE TRAVEL
03/07/2023	Odnam Gallardo	173.84	EMPLOYEE TRAVEL
03/07/2023	Marisol Garcia	46.90	EMPLOYEE TRAVEL
03/07/2023	Laura Garrett	111.78	EMPLOYEE TRAVEL
03/07/2023	Blanca Garza	29.41	EMPLOYEE TRAVEL
03/07/2023	Gobran George	24.10	EMPLOYEE TRAVEL
03/07/2023	Larry Gibson	67.20	EMPLOYEE TRAVEL
03/07/2023	Mariela Castro-Gomez	33.28	EMPLOYEE TRAVEL
03/07/2023	Kim Greenberg	51.00	EMPLOYEE TRAVEL
03/07/2023	Amy Gresham	19.26	EMPLOYEE TRAVEL
03/07/2023	Shelby Hale	41.07	EMPLOYEE TRAVEL
03/07/2023	Wendy Harvey	102.64	EMPLOYEE TRAVEL
03/07/2023	Kylie Hatch	41.99	EMPLOYEE TRAVEL
03/07/2023	Stephen Hayes	9.17	EMPLOYEE TRAVEL
03/07/2023	Lori Mastan	27.51	EMPLOYEE TRAVEL
03/07/2023	Laura Hein	38.71	EMPLOYEE TRAVEL
03/07/2023	Paula Henderson Frost	86.46	EMPLOYEE TRAVEL
03/07/2023	David Herbst	189.30	EMPLOYEE TRAVEL
03/07/2023	Alejandra Hernandez Castaneda	44.09	EMPLOYEE TRAVEL
03/07/2023	Sarah Heroman	34.26	EMPLOYEE TRAVEL
03/07/2023	Katiuska Herrador	271.17	EMPLOYEE TRAVEL
03/07/2023	Steven Higgs	112.27	EMPLOYEE TRAVEL
03/07/2023	Michael Hill	64.90	EMPLOYEE TRAVEL
03/07/2023	Tiahesha Hill	8.90	EMPLOYEE TRAVEL
03/07/2023	Angela Holiday	173.99	EMPLOYEE TRAVEL
03/07/2023	Jim Holland	55.48	EMPLOYEE TRAVEL
03/07/2023	Kendra Holmes	101.26	EMPLOYEE TRAVEL
03/07/2023	William Horn	32.75	EMPLOYEE TRAVEL
03/07/2023	Jeremy Houghton	99.43	EMPLOYEE TRAVEL
03/07/2023	Zachary Huntsinger	57.91	EMPLOYEE TRAVEL
03/07/2023	John Jackson	309.17	EMPLOYEE TRAVEL
03/07/2023	Erika Jamison	40.02	EMPLOYEE TRAVEL
03/07/2023	Theodore Jarchow	116.52	EMPLOYEE TRAVEL
03/07/2023	Amber Jarden	42.77	EMPLOYEE TRAVEL
03/07/2023	Billy Jenkins	87.51	EMPLOYEE TRAVEL
03/07/2023	Lisa Jones	186.62	EMPLOYEE TRAVEL
03/07/2023	Estefania Juarez Sanchez	14.28	EMPLOYEE TRAVEL
03/07/2023	Stephanie Jurgens	43.43	EMPLOYEE TRAVEL
03/07/2023	Bronwyn Kaminski	288.00	EMPLOYEE TRAVEL
03/07/2023	Maria Kilgore	173.19	EMPLOYEE TRAVEL
03/07/2023	Dena Kimbrell	38.71	EMPLOYEE TRAVEL
03/07/2023	Karin Kliemann	80.63	EMPLOYEE TRAVEL
03/07/2023	Kaitlyn Krohmer	68.64	EMPLOYEE TRAVEL
03/07/2023	Elisabeth Kunkel	26.79	EMPLOYEE TRAVEL
03/07/2023	Alison Larance	38.78	EMPLOYEE TRAVEL
03/07/2023	Khanh Le	176.46	EMPLOYEE TRAVEL
03/07/2023	Crystal Lee	65.57	EMPLOYEE TRAVEL

03/07/2023	Shelby Leggett	78.53	EMPLOYEE TRAVEL
03/07/2023	Hunter Leonard	93.87	EMPLOYEE TRAVEL
03/07/2023	Penny Little	74.09	EMPLOYEE TRAVEL
03/07/2023	Trey Lohr	303.67	EMPLOYEE TRAVEL
03/07/2023	Misty Loya	172.33	EMPLOYEE TRAVEL
03/07/2023	Brittany Lulloff	191.85	EMPLOYEE TRAVEL
03/07/2023	Charles Mann	152.69	EMPLOYEE TRAVEL
03/07/2023	Ricardo Marquez	21.19	EMPLOYEE TRAVEL
03/07/2023	Lisset Martinez	40.87	EMPLOYEE TRAVEL
03/07/2023	Souna Masri	18.80	EMPLOYEE TRAVEL
03/07/2023	Jeanne Maxwell	41.73	EMPLOYEE TRAVEL
03/07/2023	Jessica Mays	428.11	EMPLOYEE TRAVEL
03/07/2023	Karen McCarthy	54.63	EMPLOYEE TRAVEL
03/07/2023	Stephen McCarthy	240.66	EMPLOYEE TRAVEL
03/07/2023	Emily McCray	138.34	EMPLOYEE TRAVEL
03/07/2023	Laina McDonald	133.98	EMPLOYEE TRAVEL
03/07/2023	Julie McGuire	36.81	EMPLOYEE TRAVEL
03/07/2023	Angela McMillion	169.71	EMPLOYEE TRAVEL
03/07/2023	Adriana Medina-Rivera	134.41	EMPLOYEE TRAVEL
03/07/2023	Gregory Meeks	260.69	EMPLOYEE TRAVEL
03/07/2023	Chelsea Menapace	22.14	EMPLOYEE TRAVEL
03/07/2023	Heather Merritt	51.20	EMPLOYEE TRAVEL
03/07/2023	Stephanie Miller	42.50	EMPLOYEE TRAVEL
03/07/2023	Karla Mingo	62.43	EMPLOYEE TRAVEL
03/07/2023	Candice Moore	107.22	EMPLOYEE TRAVEL
03/07/2023	Giselle Morales	14.41	EMPLOYEE TRAVEL
03/07/2023	Lori Mosley	50.30	EMPLOYEE TRAVEL
03/07/2023	Darla Moss	14.35	EMPLOYEE TRAVEL
03/07/2023	Oliver Mujica Guerra	94.59	EMPLOYEE TRAVEL
03/07/2023	Teah Nason	105.91	EMPLOYEE TRAVEL
03/07/2023	Stephanie Negron-Perez	49.00	EMPLOYEE TRAVEL
03/07/2023	Kristina Neira	257.50	EMPLOYEE TRAVEL
03/07/2023	Heidi Newcomb	89.60	EMPLOYEE TRAVEL
03/07/2023	Rolando Novell	38.71	EMPLOYEE TRAVEL
03/07/2023	Walter Ortega	151.64	EMPLOYEE TRAVEL
03/07/2023	Kristi Otto	72.57	EMPLOYEE TRAVEL
03/07/2023	Ellen Elizabeth Page	10.42	EMPLOYEE TRAVEL
03/07/2023	Jacqueline Parsons	260.69	EMPLOYEE TRAVEL
03/07/2023	Gloria Peralta	313.23	EMPLOYEE TRAVEL
03/07/2023	Chelsea Perez	36.94	EMPLOYEE TRAVEL
03/07/2023	Ryan Pierce	44.28	EMPLOYEE TRAVEL
03/07/2023	Kenneth Pinkerton	22.54	EMPLOYEE TRAVEL
03/07/2023	Donna Poole	515.88	EMPLOYEE TRAVEL
03/07/2023	Taliesha Reliford	149.80	EMPLOYEE TRAVEL
03/07/2023	Laura Rhodes	58.43	EMPLOYEE TRAVEL
03/07/2023	Michael Roberts	87.70	EMPLOYEE TRAVEL
03/07/2023	Karen Rodriguez	32.23	EMPLOYEE TRAVEL
03/07/2023	Almita Rojas	17.82	EMPLOYEE TRAVEL
03/07/2023	Mary Ann Romero	24.22	EMPLOYEE TRAVEL
03/07/2023	Carole Rule Gannaway	98.97	EMPLOYEE TRAVEL
03/07/2023	Rylee Russell-Bruton	260.69	EMPLOYEE TRAVEL
03/07/2023	Scott Schneider	178.95	EMPLOYEE TRAVEL
03/07/2023	Spenser Segovia	145.95	EMPLOYEE TRAVEL
03/07/2023	Kristen Session-Brown	67.01	EMPLOYEE TRAVEL
03/07/2023	Robert Sessions	125.24	EMPLOYEE TRAVEL
03/07/2023	Stacy Shannon	24.50	EMPLOYEE TRAVEL
03/07/2023	Donald Sibley	110.57	EMPLOYEE TRAVEL
03/07/2023	Aquilla Smith	96.68	EMPLOYEE TRAVEL
03/07/2023	Kyle Smith	226.44	EMPLOYEE TRAVEL
03/07/2023	Stephanie Smith	22.73	EMPLOYEE TRAVEL
03/07/2023	Sundra Smith	3.67	EMPLOYEE TRAVEL
03/07/2023	Brandie Sparks	92.29	EMPLOYEE TRAVEL
03/07/2023	Brennan Spear	162.64	EMPLOYEE TRAVEL
03/07/2023	Christina Spikes	48.47	EMPLOYEE TRAVEL
03/07/2023	Jennifer Stein	63.14	EMPLOYEE TRAVEL
03/07/2023	Kelli Stewart	10.85	GENERAL SUPPLIES

03/07/2023	Shane Strawderman	51.29	EMPLOYEE TRAVEL
03/07/2023	Derrick Talton	39.96	EMPLOYEE TRAVEL
03/07/2023	Patricia Tapia	47.50	EMPLOYEE TRAVEL
03/07/2023	John Tapley	36.62	EMPLOYEE TRAVEL
03/07/2023	Anjanette Taylor	50.37	EMPLOYEE TRAVEL
03/07/2023	Diana Tepedino	33.00	EMPLOYEE TRAVEL
03/07/2023	Tammy Thain	19.85	EMPLOYEE TRAVEL
03/07/2023	Denise Thomas	11.07	EMPLOYEE TRAVEL
03/07/2023	Traci Thomas-Bragg	14.61	EMPLOYEE TRAVEL
03/07/2023	Deann Thompson	62.55	EMPLOYEE TRAVEL
03/07/2023	Carmen Todd	25.35	EMPLOYEE TRAVEL
03/07/2023	Jennifer Torres	82.80	EMPLOYEE TRAVEL
03/07/2023	Marcella Torres	57.91	EMPLOYEE TRAVEL
03/07/2023	Yvette Turner	25.81	EMPLOYEE TRAVEL
03/07/2023	Vanessa Vasquez	171.23	EMPLOYEE TRAVEL
03/07/2023	Juan Villarreal	113.51	EMPLOYEE TRAVEL
03/07/2023	Haley Walker	47.23	EMPLOYEE TRAVEL
03/07/2023	Emily Ware	105.85	EMPLOYEE TRAVEL
03/07/2023	Lisa Weihmuller	10.35	EMPLOYEE TRAVEL
03/07/2023	Amanda Whitehead	271.17	EMPLOYEE TRAVEL
03/07/2023	James Wilkes	491.32	EMPLOYEE TRAVEL
03/07/2023	Ilona Wills	28.96	EMPLOYEE TRAVEL
03/07/2023	Charity Woods	32.16	EMPLOYEE TRAVEL
03/07/2023	Michael Woods	59.22	EMPLOYEE TRAVEL
03/07/2023	Maria Zarate	111.42	EMPLOYEE TRAVEL
03/07/2023	Karen Zeske	174.30	EMPLOYEE TRAVEL
03/10/2023	Ronda August	91.37	EMPLOYEE TRAVEL
03/10/2023	Martha Beasley	144.43	EMPLOYEE TRAVEL
03/10/2023	Deborah Blackner	41.13	EMPLOYEE TRAVEL
03/10/2023	Elia Chavez	52.99	EMPLOYEE TRAVEL
03/10/2023	Kendra Davis	86.34	EMPLOYEE TRAVEL
03/10/2023	Christine Dawkins	19.72	EMPLOYEE TRAVEL
03/10/2023	Shahveer Dhalla	73.75	EMPLOYEE TRAVEL
03/10/2023	Elisa Garcia	33.08	EMPLOYEE TRAVEL
03/10/2023	Mireya Garcia	11.66	EMPLOYEE TRAVEL
03/10/2023	Noemi Garcia	62.25	EMPLOYEE TRAVEL
03/10/2023	Brittany Blake	77.89	EMPLOYEE TRAVEL
03/10/2023	Sherrill Giddens	7.73	EMPLOYEE TRAVEL
03/10/2023	Maria Heredia	25.55	EMPLOYEE TRAVEL
03/10/2023	Blanca Hernandez	104.02	EMPLOYEE TRAVEL
03/10/2023	Elizabeth Higgins	124.06	EMPLOYEE TRAVEL
03/10/2023	Michael Hill	51.61	EMPLOYEE TRAVEL
03/10/2023	Sandra Hitt	100.94	EMPLOYEE TRAVEL
03/10/2023	Tamela Horton	67.01	EMPLOYEE TRAVEL
03/10/2023	Clarissa Huerta	40.81	EMPLOYEE TRAVEL
03/10/2023	Carl Jones	98.52	MISC PURCH & CONTR SERV
03/10/2023	Angela Lam	194.83	EMPLOYEE TRAVEL
03/10/2023	Ruston Laurence	57.35	GENERAL SUPPLIES
03/10/2023	Anna Lee	27.51	EMPLOYEE TRAVEL
03/10/2023	Stephanie Lee	53.38	EMPLOYEE TRAVEL
03/10/2023	Sara Mahoney	63.34	EMPLOYEE TRAVEL
03/10/2023	Mary Manley	28.56	EMPLOYEE TRAVEL
03/10/2023	Pamela Mann	173.06	EMPLOYEE TRAVEL
03/10/2023	Diana Martinez	21.10	EMPLOYEE TRAVEL
03/10/2023	Myra McGlothen-Sutton	80.63	EMPLOYEE TRAVEL
03/10/2023	Vincente Mejia	39.05	MISC PURCH & CONTR SERV
03/10/2023	Melody Overland	34.06	EMPLOYEE TRAVEL
03/10/2023	Myleka Paul	73.88	EMPLOYEE TRAVEL
03/10/2023	Sydni Perrin	36.16	EMPLOYEE TRAVEL
03/10/2023	Ryan Pierce	68.98	EMPLOYEE TRAVEL
03/10/2023	Marlett Reddin	47.30	EMPLOYEE TRAVEL
03/10/2023	Sandra Redding	20.00	EMPLOYEE TRAVEL
03/10/2023	Taliesha Reliford	156.61	EMPLOYEE TRAVEL
03/10/2023	Cicely Robinson	8.84	EMPLOYEE TRAVEL
03/10/2023	Mary Roddy	107.09	EMPLOYEE TRAVEL
03/10/2023	Stephanie Ross	69.82	EMPLOYEE TRAVEL

03/10/2023	Megan Salazar	6.81	EMPLOYEE TRAVEL
03/10/2023	Shelby Sanders	48.54	EMPLOYEE TRAVEL
03/10/2023	Migdalia Schargel	92.76	EMPLOYEE TRAVEL
03/10/2023	Tori Sisk	92.56	EMPLOYEE TRAVEL
03/10/2023	Kyle Smith	105.26	EMPLOYEE TRAVEL
03/10/2023	Tricia Stahl	23.19	EMPLOYEE TRAVEL
03/10/2023	Jennifer Stein	44.35	EMPLOYEE TRAVEL
03/10/2023	Lou Stevens	51.36	EMPLOYEE TRAVEL
03/10/2023	Gregory Sunder	19.79	EMPLOYEE TRAVEL
03/10/2023	Timothy Thompson	111.49	EMPLOYEE TRAVEL
03/10/2023	Vanessa Valadez	101.92	EMPLOYEE TRAVEL
03/10/2023	Lydia Vasquez	64.39	EMPLOYEE TRAVEL
03/10/2023	Tauna Vaughn	65.50	EMPLOYEE TRAVEL
03/10/2023	Becky Volk	39.30	EMPLOYEE TRAVEL
03/10/2023	Jessica Want	19.59	EMPLOYEE TRAVEL
03/10/2023	Kelly Whitehead	18.67	EMPLOYEE TRAVEL
03/10/2023	Holly Willis	72.58	EMPLOYEE TRAVEL
03/10/2023	Steven Wurtz	65.57	EMPLOYEE TRAVEL
03/10/2023	Susanne York	59.64	EMPLOYEE TRAVEL
03/21/2023	Priscilla Acosta	62.29	EMPLOYEE TRAVEL
03/21/2023	Julia Alkire	38.58	EMPLOYEE TRAVEL
03/21/2023	Stephanie Arceneaux	83.45	EMPLOYEE TRAVEL
03/21/2023	Nadia Azari	84.96	EMPLOYEE TRAVEL
03/21/2023	Salamata Bah	99.49	EMPLOYEE TRAVEL
03/21/2023	Elvia Barrera	25.68	EMPLOYEE TRAVEL
03/21/2023	Sherri Bielefeld	31.58	EMPLOYEE TRAVEL
03/21/2023	Heather Blanco	36.75	EMPLOYEE TRAVEL
03/21/2023	Telisa Brown	40.35	EMPLOYEE TRAVEL
03/21/2023	Christi Buell	66.55	EMPLOYEE TRAVEL
03/21/2023	Dawn Buhrkuhl	85.48	EMPLOYEE TRAVEL
03/21/2023	Kimberly Chambless	9.83	EMPLOYEE TRAVEL
03/21/2023	Terri Cheek	43.23	EMPLOYEE TRAVEL
03/21/2023	Jill Coker	83.77	EMPLOYEE TRAVEL
03/21/2023	Vedrana Conan	89.48	EMPLOYEE TRAVEL
03/21/2023	Sandra Correa	33.41	EMPLOYEE TRAVEL
03/21/2023	Francisco Cruz	29.48	EMPLOYEE TRAVEL
03/21/2023	Devin Cummings	13.62	EMPLOYEE TRAVEL
03/21/2023	Kimberly Domke	3.28	EMPLOYEE TRAVEL
03/21/2023	Lillian Drever	31.11	EMPLOYEE TRAVEL
03/21/2023	Jodie Dunn	15.13	EMPLOYEE TRAVEL
03/21/2023	Rhonda Dunn	274.36	GENERAL SUPPLIES
03/21/2023	Jessica Estillette	62.42	EMPLOYEE TRAVEL
03/21/2023	Charmanie Evans	28.69	EMPLOYEE TRAVEL
03/21/2023	Sarah Fitzer	33.14	EMPLOYEE TRAVEL
03/21/2023	Clara Flores	75.79	EMPLOYEE TRAVEL
03/21/2023	Gina Glidewell	92.88	EMPLOYEE TRAVEL
03/21/2023	Claudia Gonzalez	69.04	EMPLOYEE TRAVEL
03/21/2023	Kim Greenberg	79.91	EMPLOYEE TRAVEL
03/21/2023	Terri Gross	20.70	EMPLOYEE TRAVEL
03/21/2023	Karin Haesemeyer	131.12	EMPLOYEE TRAVEL
03/21/2023	Shawna Hanks	52.20	EMPLOYEE TRAVEL
03/21/2023	Dean Hardin	22.67	EMPLOYEE TRAVEL
03/21/2023	Alacia Harris	45.07	EMPLOYEE TRAVEL
03/21/2023	Wendy Harvey	136.17	EMPLOYEE TRAVEL
03/21/2023	Peggy Hawkins	23.45	EMPLOYEE TRAVEL
03/21/2023	Angela Hernandez	44.22	EMPLOYEE TRAVEL
03/21/2023	Petra Herrera	49.65	EMPLOYEE TRAVEL
03/21/2023	Cheryl Hodge	121.83	EMPLOYEE TRAVEL
03/21/2023	Casey Holland	118.87	MISC OPERATING EXPENSES
03/21/2023	Kendra Holmes	97.86	EMPLOYEE TRAVEL
03/21/2023	Tamela Horton	43.82	EMPLOYEE TRAVEL
03/21/2023	Jeremy Houghton	86.26	EMPLOYEE TRAVEL
03/21/2023	Margi Howard	24.50	EMPLOYEE TRAVEL
03/21/2023	Rachelle Ivanova	22.79	EMPLOYEE TRAVEL
03/21/2023	Manjit Kaur	17.56	EMPLOYEE TRAVEL
03/21/2023	Debra Lantz	73.04	EMPLOYEE TRAVEL

03/21/2023	Angela Lawrence	38.91	EMPLOYEE TRAVEL
03/21/2023	Stephanie Lee	93.01	EMPLOYEE TRAVEL
03/21/2023	Charles Mann	81.94	EMPLOYEE TRAVEL
03/21/2023	Souna Masri	16.18	EMPLOYEE TRAVEL
03/21/2023	Kevin McKinney	131.39	EMPLOYEE TRAVEL
03/21/2023	Jane Meeks	133.03	EMPLOYEE TRAVEL
03/21/2023	Gretchen Merritt	15.79	EMPLOYEE TRAVEL
03/21/2023	Candice Moore	213.87	EMPLOYEE TRAVEL
03/21/2023	Frederick Moore	120.00	EMPLOYEE TRAVEL
03/21/2023	Walter Ortega	60.53	EMPLOYEE TRAVEL
03/21/2023	John Osborn	251.14	GENERAL SUPPLIES
03/21/2023	Michael Parkos	104.61	EMPLOYEE TRAVEL
03/21/2023	Cynthia Perez	15.86	EMPLOYEE TRAVEL
03/21/2023	Gynette Rodriguez	80.11	EMPLOYEE TRAVEL
03/21/2023	Stephen Simpson	48.99	EMPLOYEE TRAVEL
03/21/2023	Wendy Smith	55.09	EMPLOYEE TRAVEL
03/21/2023	Brennan Spear	75.59	EMPLOYEE TRAVEL
03/21/2023	Deborah Sterba	6.62	EMPLOYEE TRAVEL
03/21/2023	Ashley Walker	64.85	EMPLOYEE TRAVEL
03/21/2023	Sue Wilhide	48.41	EMPLOYEE TRAVEL
03/23/2023	Cecilia BandaDeLoza	12.05	EMPLOYEE TRAVEL
03/23/2023	Amanda Boyd	137.03	EMPLOYEE TRAVEL
03/23/2023	Minh Cu	45.46	EMPLOYEE TRAVEL
03/23/2023	Tracy Draper Lloyd	88.04	EMPLOYEE TRAVEL
03/23/2023	Louanne Greer	19.26	EMPLOYEE TRAVEL
03/23/2023	Brittany Gregory	174.70	EMPLOYEE TRAVEL
03/23/2023	Karin Haesemeyer	104.28	EMPLOYEE TRAVEL
03/23/2023	Peggy Hawkins	66.00	EMPLOYEE TRAVEL
03/23/2023	Jerome Jackson	294.73	EMPLOYEE TRAVEL
03/23/2023	Brian Lowe	74.67	EMPLOYEE TRAVEL
03/23/2023	Ryan Myers	80.83	EMPLOYEE TRAVEL
03/23/2023	Heidi Newcomb	118.69	EMPLOYEE TRAVEL
03/23/2023	Michele Newton	17.82	EMPLOYEE TRAVEL
03/23/2023	Chablif Nichols	46.71	EMPLOYEE TRAVEL
03/23/2023	Jrefugio Palacio Rojas	26.20	EMPLOYEE TRAVEL
03/23/2023	Susan Patterson	59.22	EMPLOYEE TRAVEL
03/23/2023	Aaron Perales	144.89	EMPLOYEE TRAVEL
03/23/2023	Steven Pettes	50.24	EMPLOYEE TRAVEL
03/23/2023	Twila Scott	53.12	EMPLOYEE TRAVEL
03/23/2023	Katoya Shelby	22.80	EMPLOYEE TRAVEL
03/23/2023	Aquilla Smith	67.34	EMPLOYEE TRAVEL
03/23/2023	Cherish Smith	29.15	EMPLOYEE TRAVEL
03/23/2023	Tammy Thain	11.72	EMPLOYEE TRAVEL
03/23/2023	Jennifer Torres	97.66	EMPLOYEE TRAVEL
03/23/2023	Kellye Vandergriff	11.40	EMPLOYEE TRAVEL
03/23/2023	Marie Villarreal	37.93	EMPLOYEE TRAVEL
03/23/2023	Lori Walsh	161.27	EMPLOYEE TRAVEL
03/23/2023	Peter Weydeck	86.86	EMPLOYEE TRAVEL
03/23/2023	Charity Woods	37.79	EMPLOYEE TRAVEL
03/23/2023	Karen Wymore	407.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Briseida Bartholomew	59.15	EMPLOYEE TRAVEL
03/27/2023	Amanda Behn	14.54	EMPLOYEE TRAVEL
03/27/2023	Rebecca Burton	89.08	EMPLOYEE TRAVEL
03/27/2023	Terri Chapa	145.41	EMPLOYEE TRAVEL
03/27/2023	Elia Chavez	71.79	EMPLOYEE TRAVEL
03/27/2023	Alison Clements	24.69	EMPLOYEE TRAVEL
03/27/2023	Aimee Cooley	53.98	EMPLOYEE TRAVEL
03/27/2023	Gail Dart-Moore	30.33	EMPLOYEE TRAVEL
03/27/2023	Bettina Dixon	28.10	EMPLOYEE TRAVEL
03/27/2023	Wendi Durr	39.59	EMPLOYEE TRAVEL
03/27/2023	Gina Fernandez	10.42	EMPLOYEE TRAVEL
03/27/2023	Susie Feshold	105.59	EMPLOYEE TRAVEL
03/27/2023	Clara Flores	25.28	EMPLOYEE TRAVEL
03/27/2023	Kenneth Foster	170.90	EMPLOYEE TRAVEL
03/27/2023	Baylin Galindo	113.71	EMPLOYEE TRAVEL
03/27/2023	Larry Gibson	55.68	EMPLOYEE TRAVEL

03/27/2023	Jamie Grimaldo	50.70	EMPLOYEE TRAVEL
03/27/2023	Delisse Hardy	17.29	EMPLOYEE TRAVEL
03/27/2023	William Horn	11.53	EMPLOYEE TRAVEL
03/27/2023	Angelica Johnson	56.34	EMPLOYEE TRAVEL
03/27/2023	Tamara Johnson	41.79	EMPLOYEE TRAVEL
03/27/2023	Lisset Martinez	50.57	EMPLOYEE TRAVEL
03/27/2023	Myra McGlothen-Sutton	112.66	EMPLOYEE TRAVEL
03/27/2023	Jane Meeks	66.75	EMPLOYEE TRAVEL
03/27/2023	Darrine Molina	81.29	EMPLOYEE TRAVEL
03/27/2023	Lana Montoya	67.14	EMPLOYEE TRAVEL
03/27/2023	Candice Moore	62.88	EMPLOYEE TRAVEL
03/27/2023	Dekisha Ojo	18.15	EMPLOYEE TRAVEL
03/27/2023	Aubrey Pippen	19.13	EMPLOYEE TRAVEL
03/27/2023	Marlett Reddin	24.56	EMPLOYEE TRAVEL
03/27/2023	Cicely Robinson	18.80	EMPLOYEE TRAVEL
03/27/2023	Megan Salazar	25.15	EMPLOYEE TRAVEL
03/27/2023	Michelle Sellers	27.77	EMPLOYEE TRAVEL
03/27/2023	Pamela Spencer	62.88	EMPLOYEE TRAVEL
03/27/2023	Suzanne Stevenson	37.47	EMPLOYEE TRAVEL
03/27/2023	Natalie Strand	24.50	EMPLOYEE TRAVEL
03/27/2023	Tauna Vaughn	22.27	EMPLOYEE TRAVEL
03/27/2023	Eniko Walter-Howard	120.44	EMPLOYEE TRAVEL
03/27/2023	Jennifer Wells	32.68	EMPLOYEE TRAVEL
03/27/2023	Kelly Whitehead	9.89	EMPLOYEE TRAVEL
03/27/2023	Rebecca Wilke	29.71	EMPLOYEE TRAVEL
03/27/2023	Holly Willis	62.75	EMPLOYEE TRAVEL
03/30/2023	Martha Beasley	147.38	EMPLOYEE TRAVEL
03/30/2023	Charmanie Evans	22.67	EMPLOYEE TRAVEL
03/30/2023	Jane Meeks	135.98	EMPLOYEE TRAVEL
03/30/2023	Kristina Neira	92.88	EMPLOYEE TRAVEL
03/30/2023	John Tapley	25.22	EMPLOYEE TRAVEL
04/04/2023	Tricia Alford	9.31	EMPLOYEE TRAVEL
04/04/2023	Shanna Allen	87.84	EMPLOYEE TRAVEL
04/04/2023	Evelyn Arbaiza	179.67	EMPLOYEE TRAVEL
04/04/2023	Nadia Azari	107.42	EMPLOYEE TRAVEL
04/04/2023	Vera Bailey	100.87	EMPLOYEE TRAVEL
04/04/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
04/04/2023	Graciela Cantu	70.09	EMPLOYEE TRAVEL
04/04/2023	Lorin Cheung	22.54	EMPLOYEE TRAVEL
04/04/2023	Lillian Cothrin	148.82	EMPLOYEE TRAVEL
04/04/2023	Hildelisa Diaz	127.26	EMPLOYEE TRAVEL
04/04/2023	TreiVontai Doggett	221.59	EMPLOYEE TRAVEL
04/04/2023	Wendi Durr	24.24	EMPLOYEE TRAVEL
04/04/2023	Gretchen Foster	162.24	EMPLOYEE TRAVEL
04/04/2023	Lesly Galeana	22.79	EMPLOYEE TRAVEL
04/04/2023	Lenatra Gray	18.01	EMPLOYEE TRAVEL
04/04/2023	Shelby Hale	53.30	STUDENT TVL *NO AISD BUSES
04/04/2023	Kylie Hatch	35.31	EMPLOYEE TRAVEL
04/04/2023	Maria Hortelano	24.17	EMPLOYEE TRAVEL
04/04/2023	Manjit Kaur	13.23	EMPLOYEE TRAVEL
04/04/2023	Roman Leano	179.74	EMPLOYEE TRAVEL
04/04/2023	Jamie MacDougall	260.69	EMPLOYEE TRAVEL
04/04/2023	Souna Masri	19.65	EMPLOYEE TRAVEL
04/04/2023	Claudia Morales Herrera	133.62	EMPLOYEE TRAVEL
04/04/2023	Claudia Moya	487.79	EMPLOYEE TRAVEL
04/04/2023	Kristina Neira	131.13	EMPLOYEE TRAVEL
04/04/2023	Jackeline Orsini	243.01	EMPLOYEE TRAVEL
04/04/2023	Shelly Osten	100.61	EMPLOYEE TRAVEL
04/04/2023	Yenia Ponce	61.00	EMPLOYEE TRAVEL
04/04/2023	Renee Pope	13.36	EMPLOYEE TRAVEL
04/04/2023	Astin Roberts-Scott	328.64	MISC OPERATING EXPENSES
04/04/2023	Karen Rodriguez	16.24	EMPLOYEE TRAVEL
04/04/2023	Paul Sack	10.74	EMPLOYEE TRAVEL
04/04/2023	Twila Scott	78.86	EMPLOYEE TRAVEL
04/04/2023	Felicia Scruggs	82.33	EMPLOYEE TRAVEL
04/04/2023	Christina Spikes	41.27	EMPLOYEE TRAVEL

04/04/2023	Derrick Talton	69.43	EMPLOYEE TRAVEL
04/04/2023	Grayson Toperzer	208.23	EMPLOYEE TRAVEL
04/04/2023	Lori Walsh	199.91	EMPLOYEE TRAVEL
04/04/2023	Susanne York	48.34	EMPLOYEE TRAVEL
04/06/2023	Susan Anderson	9.37	EMPLOYEE TRAVEL
04/06/2023	Shazznic Beck	43.32	EMPLOYEE TRAVEL
04/06/2023	Mayra Brigham	19.72	EMPLOYEE TRAVEL
04/06/2023	Connie Buckley	4.45	EMPLOYEE TRAVEL
04/06/2023	Sonya Cissoko	13.37	EMPLOYEE TRAVEL
04/06/2023	Guadalupe Davila	2.30	EMPLOYEE TRAVEL
04/06/2023	Jennifer Dyer	122.42	EMPLOYEE TRAVEL
04/06/2023	Ayah Elkhalil	118.80	MISC OPERATING EXPENSES
04/06/2023	Suichi Fang	70.88	EMPLOYEE TRAVEL
04/06/2023	Eva Fraire	25.09	EMPLOYEE TRAVEL
04/06/2023	Lesly Galeana	40.61	EMPLOYEE TRAVEL
04/06/2023	Mireya Garcia	11.59	EMPLOYEE TRAVEL
04/06/2023	Stephen Hayes	50.90	EMPLOYEE TRAVEL
04/06/2023	Lori Mastan	12.31	EMPLOYEE TRAVEL
04/06/2023	Jim Holland	11.66	EMPLOYEE TRAVEL
04/06/2023	Earlean Johnson	11.88	EMPLOYEE TRAVEL
04/06/2023	Estefania Juarez Sanchez	36.68	EMPLOYEE TRAVEL
04/06/2023	Julie Moore	23.32	EMPLOYEE TRAVEL
04/06/2023	Darla Moss	26.72	EMPLOYEE TRAVEL
04/06/2023	Michael Parkos	77.88	EMPLOYEE TRAVEL
04/06/2023	Kenneth Pinkerton	5.57	EMPLOYEE TRAVEL
04/06/2023	Tamika Powell	45.39	EMPLOYEE TRAVEL
04/06/2023	Mary Ann Romero	3.14	EMPLOYEE TRAVEL
04/06/2023	Vana Shaw-Stines	141.22	EMPLOYEE TRAVEL
04/06/2023	Angela Smith	21.16	EMPLOYEE TRAVEL
04/06/2023	John Tapley	34.39	EMPLOYEE TRAVEL
04/06/2023	Anjanette Taylor	43.49	EMPLOYEE TRAVEL
04/06/2023	Deann Thompson	28.17	EMPLOYEE TRAVEL
04/12/2023	Priscilla Acosta	65.11	EMPLOYEE TRAVEL
04/12/2023	Tricia Alford	24.11	EMPLOYEE TRAVEL
04/12/2023	Jennifer Allen	132.90	EMPLOYEE TRAVEL
04/12/2023	Rudy Alvarado	87.51	EMPLOYEE TRAVEL
04/12/2023	Stephanie Arceneaux	21.16	EMPLOYEE TRAVEL
04/12/2023	Crysol Arreola	100.08	EMPLOYEE TRAVEL
04/12/2023	Lorena Ballou	38.12	EMPLOYEE TRAVEL
04/12/2023	Briseida Bartholomew	43.16	EMPLOYEE TRAVEL
04/12/2023	Amber Bellew	64.78	EMPLOYEE TRAVEL
04/12/2023	Sherri Bielefeld	11.66	EMPLOYEE TRAVEL
04/12/2023	Deborah Blackner	31.11	EMPLOYEE TRAVEL
04/12/2023	Linda Buckner	27.51	EMPLOYEE TRAVEL
04/12/2023	Christi Buell	96.61	EMPLOYEE TRAVEL
04/12/2023	Kevin Burgess	148.75	EMPLOYEE TRAVEL
04/12/2023	Lesley Cano	21.16	EMPLOYEE TRAVEL
04/12/2023	Terri Cheek	30.26	EMPLOYEE TRAVEL
04/12/2023	Danny Chey	83.25	EMPLOYEE TRAVEL
04/12/2023	Jill Coker	94.06	EMPLOYEE TRAVEL
04/12/2023	Vedrana Conan	27.32	EMPLOYEE TRAVEL
04/12/2023	Tammy Contreras	6.35	EMPLOYEE TRAVEL
04/12/2023	Sandra Correa	44.74	EMPLOYEE TRAVEL
04/12/2023	Tracy Draper Lloyd	118.82	EMPLOYEE TRAVEL
04/12/2023	Charmanie Evans	11.38	EMPLOYEE TRAVEL
04/12/2023	Shaneiava Fluellen	69.38	EMPLOYEE TRAVEL
04/12/2023	Nilsa Gonzalez	60.71	EMPLOYEE TRAVEL
04/12/2023	Karin Haesemeyer	106.64	EMPLOYEE TRAVEL
04/12/2023	Delisse Hardy	20.04	EMPLOYEE TRAVEL
04/12/2023	David Herbst	201.15	EMPLOYEE TRAVEL
04/12/2023	Alejandra Hernandez Castaneda	19.52	EMPLOYEE TRAVEL
04/12/2023	Stacie Humbles	131.13	EMPLOYEE TRAVEL
04/12/2023	Bryan Johnson	16.57	EMPLOYEE TRAVEL
04/12/2023	Penny Little	33.21	EMPLOYEE TRAVEL
04/12/2023	Angela McMillion	37.34	EMPLOYEE TRAVEL
04/12/2023	Jane Meeks	128.51	EMPLOYEE TRAVEL

04/12/2023	Oliver Mujica Guerra	38.78	EMPLOYEE TRAVEL
04/12/2023	Chablif Nichols	15.59	EMPLOYEE TRAVEL
04/12/2023	Shelly Osten	133.69	EMPLOYEE TRAVEL
04/12/2023	Jrefugio Palacio Rojas	15.59	EMPLOYEE TRAVEL
04/12/2023	Ana Ramirez	58.69	EMPLOYEE TRAVEL
04/12/2023	Darren Richardson	597.60	EMPLOYEE TRAVEL
04/12/2023	Mary Roddy	89.01	EMPLOYEE TRAVEL
04/12/2023	Stephanie Schneider	256.76	EMPLOYEE TRAVEL
04/12/2023	Katoya Shelby	12.51	EMPLOYEE TRAVEL
04/12/2023	Laurie Sikes	120.72	EMPLOYEE TRAVEL
04/12/2023	Diana Tepedino	24.56	EMPLOYEE TRAVEL
04/12/2023	Marie Villarreal	22.53	EMPLOYEE TRAVEL
04/12/2023	Ilona Wills	18.47	EMPLOYEE TRAVEL
04/12/2023	Tracey Newton Wittmayer	78.80	EMPLOYEE TRAVEL
04/18/2023	Stacey Crawford	96.75	EMPLOYEE TRAVEL
04/18/2023	Kathy Cummings	92.49	EMPLOYEE TRAVEL
04/18/2023	Thomas Davis	23.25	EMPLOYEE TRAVEL
04/18/2023	Shahveer Dhalla	152.16	EMPLOYEE TRAVEL
04/18/2023	Stephen Dillard	55.55	EMPLOYEE TRAVEL
04/18/2023	Jodie Dunn	16.05	EMPLOYEE TRAVEL
04/18/2023	Tammy Edwards	65.37	EMPLOYEE TRAVEL
04/18/2023	Susie Feshold	108.47	EMPLOYEE TRAVEL
04/18/2023	Andrew Filewood	142.07	EMPLOYEE TRAVEL
04/18/2023	Sarah Fitzer	30.52	EMPLOYEE TRAVEL
04/18/2023	Crystal Flores	59.93	EMPLOYEE TRAVEL
04/18/2023	Odnam Gallardo	165.52	EMPLOYEE TRAVEL
04/18/2023	Noemi Garcia	45.39	EMPLOYEE TRAVEL
04/18/2023	Brittany Blake	32.62	EMPLOYEE TRAVEL
04/18/2023	Sherrill Giddens	42.44	EMPLOYEE TRAVEL
04/18/2023	Gina Glidewell	107.49	EMPLOYEE TRAVEL
04/18/2023	Claudia Gonzalez	94.45	EMPLOYEE TRAVEL
04/18/2023	Kim Greenberg	64.06	EMPLOYEE TRAVEL
04/18/2023	Alacia Harris	25.61	EMPLOYEE TRAVEL
04/18/2023	Laura Hein	38.97	EMPLOYEE TRAVEL
04/18/2023	Petra Herrera	42.18	EMPLOYEE TRAVEL
04/18/2023	Steven Higgs	48.99	EMPLOYEE TRAVEL
04/18/2023	Michael Hill	65.70	EMPLOYEE TRAVEL
04/18/2023	Sandra Hitt	73.36	EMPLOYEE TRAVEL
04/18/2023	Cheryl Hodge	112.66	EMPLOYEE TRAVEL
04/18/2023	Tamela Horton	13.17	EMPLOYEE TRAVEL
04/18/2023	Jeremy Houghton	102.25	EMPLOYEE TRAVEL
04/18/2023	Margi Howard	30.65	EMPLOYEE TRAVEL
04/18/2023	Zachary Huntsinger	80.83	EMPLOYEE TRAVEL
04/18/2023	John Jackson	134.15	EMPLOYEE TRAVEL
04/18/2023	Amber Jarden	32.88	EMPLOYEE TRAVEL
04/18/2023	Billy Jenkins	122.09	EMPLOYEE TRAVEL
04/18/2023	Lisa Jones	108.66	EMPLOYEE TRAVEL
04/18/2023	Bronwyn Kaminski	102.90	EMPLOYEE TRAVEL
04/18/2023	Karin Kliemann	100.67	EMPLOYEE TRAVEL
04/18/2023	Debra Lantz	58.49	EMPLOYEE TRAVEL
04/18/2023	Khanh Le	134.86	EMPLOYEE TRAVEL
04/18/2023	Crystal Lee	15.07	EMPLOYEE TRAVEL
04/18/2023	Hunter Leonard	191.19	EMPLOYEE TRAVEL
04/18/2023	Brian Lowe	90.85	EMPLOYEE TRAVEL
04/18/2023	Brittany Lulloff	298.03	EMPLOYEE TRAVEL
04/18/2023	Sharon Lyman	63.40	EMPLOYEE TRAVEL
04/18/2023	Sara Mahoney	82.21	EMPLOYEE TRAVEL
04/18/2023	Charles Mann	143.51	EMPLOYEE TRAVEL
04/18/2023	Ricardo Marquez	26.40	EMPLOYEE TRAVEL
04/18/2023	Karen McCarthy	59.33	EMPLOYEE TRAVEL
04/18/2023	Stephen McCarthy	19.06	EMPLOYEE TRAVEL
04/18/2023	Emily McCray	35.57	EMPLOYEE TRAVEL
04/18/2023	Laina McDonald	128.39	EMPLOYEE TRAVEL
04/18/2023	Kevin McKinney	111.94	EMPLOYEE TRAVEL
04/18/2023	Annette Minnerly	29.93	EMPLOYEE TRAVEL
04/18/2023	Giselle Morales	16.18	EMPLOYEE TRAVEL

04/18/2023	Lori Mosley	35.17	EMPLOYEE TRAVEL
04/18/2023	Claudia Moya	76.18	EMPLOYEE TRAVEL
04/18/2023	Tori Murga	64.71	EMPLOYEE TRAVEL
04/18/2023	Teah Nason	133.69	EMPLOYEE TRAVEL
04/18/2023	Heidi Newcomb	84.43	EMPLOYEE TRAVEL
04/18/2023	Rolando Novell	36.61	EMPLOYEE TRAVEL
04/18/2023	Susan Patterson	36.29	EMPLOYEE TRAVEL
04/18/2023	Gloria Peralta	130.93	EMPLOYEE TRAVEL
04/18/2023	Ashley Walker	34.98	EMPLOYEE TRAVEL
04/20/2023	Julia Alkire	38.58	EMPLOYEE TRAVEL
04/20/2023	Margaret Andersen	38.71	EMPLOYEE TRAVEL
04/20/2023	Cynthia Anderson	83.06	EMPLOYEE TRAVEL
04/20/2023	Carolina Aragonés	66.61	EMPLOYEE TRAVEL
04/20/2023	Olga Balderas Limon	26.20	EMPLOYEE TRAVEL
04/20/2023	Elvia Barrera	15.20	EMPLOYEE TRAVEL
04/20/2023	Amanda Behn	15.85	EMPLOYEE TRAVEL
04/20/2023	Kelli Billups	121.51	EMPLOYEE TRAVEL
04/20/2023	Deborah Blackner	27.51	EMPLOYEE TRAVEL
04/20/2023	Courtnei Boyd	40.68	EMPLOYEE TRAVEL
04/20/2023	Wanda Brooks	1.57	EMPLOYEE TRAVEL
04/20/2023	Chasidie Brown	7.08	EMPLOYEE TRAVEL
04/20/2023	Telisa Brown	45.26	EMPLOYEE TRAVEL
04/20/2023	Rebecca Burton	96.74	EMPLOYEE TRAVEL
04/20/2023	Rosa McClure	41.54	EMPLOYEE TRAVEL
04/20/2023	Terri Chapa	71.07	EMPLOYEE TRAVEL
04/20/2023	Danny Chey	42.51	EMPLOYEE TRAVEL
04/20/2023	Francisco Cruz	3.28	EMPLOYEE TRAVEL
04/20/2023	Devin Cummings	15.20	EMPLOYEE TRAVEL
04/20/2023	Brenda Cupps	64.39	EMPLOYEE TRAVEL
04/20/2023	Christine Dawkins	12.84	EMPLOYEE TRAVEL
04/20/2023	Kimberly Domke	9.82	EMPLOYEE TRAVEL
04/20/2023	Jon Drury	29.48	EMPLOYEE TRAVEL
04/20/2023	Russell Dvorak	78.40	EMPLOYEE TRAVEL
04/20/2023	Carla Egyed	60.78	EMPLOYEE TRAVEL
04/20/2023	Maria Enciso	6.09	EMPLOYEE TRAVEL
04/20/2023	Jessica Estillette	8.91	EMPLOYEE TRAVEL
04/20/2023	Shavonia Finley	34.98	EMPLOYEE TRAVEL
04/20/2023	Clara Flores	74.21	EMPLOYEE TRAVEL
04/20/2023	Magnolia Flores	24.89	EMPLOYEE TRAVEL
04/20/2023	Barry Fox	34.39	EMPLOYEE TRAVEL
04/20/2023	Jennifer Fuller	21.81	EMPLOYEE TRAVEL
04/20/2023	Johnathane Gaffney	73.36	EMPLOYEE TRAVEL
04/20/2023	Baylin Galindo	113.71	EMPLOYEE TRAVEL
04/20/2023	Laura Garrett	63.08	EMPLOYEE TRAVEL
04/20/2023	Larry Gibson	78.34	EMPLOYEE TRAVEL
04/20/2023	Brittany Gregory	119.28	EMPLOYEE TRAVEL
04/20/2023	Lillyvette Hamner	149.95	EMPLOYEE TRAVEL
04/20/2023	Dean Hardin	3.28	EMPLOYEE TRAVEL
04/20/2023	Erin Harris	41.53	EMPLOYEE TRAVEL
04/20/2023	Maria Heredia	56.07	EMPLOYEE TRAVEL
04/20/2023	Tiahsha Hill	11.53	EMPLOYEE TRAVEL
04/20/2023	Carolyn Hinytzke	103.16	EMPLOYEE TRAVEL
04/20/2023	Sandra Hitt	128.38	EMPLOYEE TRAVEL
04/20/2023	Angela Holiday	101.13	EMPLOYEE TRAVEL
04/20/2023	Kendra Holmes	109.58	EMPLOYEE TRAVEL
04/20/2023	William Horn	77.81	EMPLOYEE TRAVEL
04/20/2023	Meggan Horne	41.20	EMPLOYEE TRAVEL
04/20/2023	Clarissa Huerta	102.97	EMPLOYEE TRAVEL
04/20/2023	Tamara Johnson	47.03	EMPLOYEE TRAVEL
04/20/2023	Jorge Justiniano	84.10	EMPLOYEE TRAVEL
04/20/2023	Justin Kettler	44.87	EMPLOYEE TRAVEL
04/20/2023	Maria Kilgore	29.21	EMPLOYEE TRAVEL
04/20/2023	Dena Kimbrell	52.53	EMPLOYEE TRAVEL
04/20/2023	Angela Lam	82.34	EMPLOYEE TRAVEL
04/20/2023	Shelby Leggett	75.78	EMPLOYEE TRAVEL
04/20/2023	Natalie Lopez	64.52	EMPLOYEE TRAVEL

04/20/2023	Mary Manley	67.54	EMPLOYEE TRAVEL
04/20/2023	Diana Martinez	62.69	EMPLOYEE TRAVEL
04/20/2023	Lisset Martinez	47.16	EMPLOYEE TRAVEL
04/20/2023	Jeanne Maxwell	9.83	EMPLOYEE TRAVEL
04/20/2023	Chelsea Menapace	82.21	EMPLOYEE TRAVEL
04/20/2023	Maria Mercado	52.54	EMPLOYEE TRAVEL
04/20/2023	Heather Merritt	84.82	EMPLOYEE TRAVEL
04/20/2023	Stephanie Miller	99.76	EMPLOYEE TRAVEL
04/20/2023	Karla Mingo	92.03	EMPLOYEE TRAVEL
04/20/2023	Frederick Moore	106.96	EMPLOYEE TRAVEL
04/20/2023	Michelle Nedd	49.79	EMPLOYEE TRAVEL
04/20/2023	Dekisha Ojo	32.49	EMPLOYEE TRAVEL
04/20/2023	Flor Orona	27.51	EMPLOYEE TRAVEL
04/20/2023	Melody Overland	29.28	EMPLOYEE TRAVEL
04/20/2023	Sydni Perrin	24.11	EMPLOYEE TRAVEL
04/20/2023	Carolyn Peterson	55.48	EMPLOYEE TRAVEL
04/20/2023	Yves Pineda	61.05	EMPLOYEE TRAVEL
04/20/2023	Aubrey Pippen	28.63	EMPLOYEE TRAVEL
04/20/2023	Marlett Reddin	34.39	EMPLOYEE TRAVEL
04/20/2023	Sandra Redding	14.34	EMPLOYEE TRAVEL
04/20/2023	Taliesha Reliford	134.67	EMPLOYEE TRAVEL
04/20/2023	Laura Rhodes	62.82	EMPLOYEE TRAVEL
04/20/2023	Almita Rojas	30.39	EMPLOYEE TRAVEL
04/20/2023	Carole Rule Gannaway	108.86	EMPLOYEE TRAVEL
04/20/2023	Shelby Sanders	62.95	EMPLOYEE TRAVEL
04/20/2023	Migdalia Schargel	40.88	EMPLOYEE TRAVEL
04/20/2023	Scott Schneider	87.64	EMPLOYEE TRAVEL
04/20/2023	Felicia Scruggs	55.02	EMPLOYEE TRAVEL
04/20/2023	Spenser Segovia	76.11	EMPLOYEE TRAVEL
04/20/2023	Stacy Shannon	26.72	EMPLOYEE TRAVEL
04/20/2023	Donald Sibley	173.39	EMPLOYEE TRAVEL
04/20/2023	Heather Simmons	28.63	EMPLOYEE TRAVEL
04/20/2023	Stephen Simpson	50.63	EMPLOYEE TRAVEL
04/20/2023	Aquilla Smith	96.55	EMPLOYEE TRAVEL
04/20/2023	Cherish Smith	43.89	EMPLOYEE TRAVEL
04/20/2023	Kyle Smith	109.52	EMPLOYEE TRAVEL
04/20/2023	Lynn Smith-Nienhaus	108.66	EMPLOYEE TRAVEL
04/20/2023	Brennan Spear	108.93	EMPLOYEE TRAVEL
04/20/2023	Jennifer Stein	45.46	EMPLOYEE TRAVEL
04/20/2023	Lou Stevens	60.99	EMPLOYEE TRAVEL
04/20/2023	Natalie Strand	25.09	EMPLOYEE TRAVEL
04/20/2023	Derrick Talton	49.78	EMPLOYEE TRAVEL
04/20/2023	Patricia Tapia	30.85	EMPLOYEE TRAVEL
04/20/2023	Tammy Thain	15.46	EMPLOYEE TRAVEL
04/20/2023	Denise Thomas	17.89	EMPLOYEE TRAVEL
04/20/2023	Andrea Thrower	21.82	EMPLOYEE TRAVEL
04/20/2023	Yvette Turner	24.24	EMPLOYEE TRAVEL
04/20/2023	Vanessa Valadez	61.64	EMPLOYEE TRAVEL
04/20/2023	Kellye Vandergriff	45.78	EMPLOYEE TRAVEL
04/20/2023	Lydia Vasquez	49.00	EMPLOYEE TRAVEL
04/20/2023	Haley Walker	45.72	EMPLOYEE TRAVEL
04/20/2023	Michelle Webb	138.47	EMPLOYEE TRAVEL
04/20/2023	Alexander Weidemann	159.24	EMPLOYEE TRAVEL
04/20/2023	Jennifer Wells	15.92	EMPLOYEE TRAVEL
04/20/2023	Peter Weydeck	75.46	EMPLOYEE TRAVEL
04/20/2023	Sue Wilhide	52.73	EMPLOYEE TRAVEL
04/20/2023	Erica Williams	60.85	EMPLOYEE TRAVEL
04/20/2023	Christopher Wimmersberg	77.88	EMPLOYEE TRAVEL
04/20/2023	Tracey Newton Wittmayer	15.07	EMPLOYEE TRAVEL
04/20/2023	Charity Woods	28.49	EMPLOYEE TRAVEL
04/20/2023	Steven Wurtz	47.23	EMPLOYEE TRAVEL
04/20/2023	Jerod Zahn	84.38	EMPLOYEE TRAVEL
04/25/2023	Ronda August	72.71	EMPLOYEE TRAVEL
04/25/2023	Wendy Bostick	140.83	EMPLOYEE TRAVEL
04/25/2023	Cedric Boyd	122.35	EMPLOYEE TRAVEL
04/25/2023	Ayesha Brown	356.85	EMPLOYEE TRAVEL

04/25/2023	Graciela Cantu	39.82	EMPLOYEE TRAVEL
04/25/2023	Gina Fernandez	4.79	EMPLOYEE TRAVEL
04/25/2023	Marisol Garcia	51.61	EMPLOYEE TRAVEL
04/25/2023	Nora Amphay	108.61	EMPLOYEE TRAVEL
04/25/2023	Mariela Castro-Gomez	33.74	EMPLOYEE TRAVEL
04/25/2023	Amy Gresham	121.90	EMPLOYEE TRAVEL
04/25/2023	Sherry Hall	217.33	EMPLOYEE TRAVEL
04/25/2023	Wendy Harvey	112.86	EMPLOYEE TRAVEL
04/25/2023	Sarah Heroman	60.59	EMPLOYEE TRAVEL
04/25/2023	Carolyn Hinytzke	153.34	EMPLOYEE TRAVEL
04/25/2023	Brandy Hodges	351.94	EMPLOYEE TRAVEL
04/25/2023	Jerome Jackson	120.32	EMPLOYEE TRAVEL
04/25/2023	Theodore Jarchow	175.21	EMPLOYEE TRAVEL
04/25/2023	Alison Larance	53.19	EMPLOYEE TRAVEL
04/25/2023	Misty Loya	164.47	EMPLOYEE TRAVEL
04/25/2023	Pamela Mann	145.08	EMPLOYEE TRAVEL
04/25/2023	Karen McCarthy	53.19	EMPLOYEE TRAVEL
04/25/2023	Candice Moore	64.39	EMPLOYEE TRAVEL
04/25/2023	Eboni Nix	34.00	EMPLOYEE TRAVEL
04/25/2023	Claudia Orta Martinez	16.90	EMPLOYEE TRAVEL
04/25/2023	Cynthia Perez	9.69	EMPLOYEE TRAVEL
04/25/2023	Steven Pettes	122.22	EMPLOYEE TRAVEL
04/25/2023	Donna Poole	310.86	EMPLOYEE TRAVEL
04/25/2023	Eric Rudeseal	53.26	EMPLOYEE TRAVEL
04/25/2023	Robert Sessions	136.31	EMPLOYEE TRAVEL
04/25/2023	Brandie Sparks	135.19	EMPLOYEE TRAVEL
04/25/2023	Shane Strawderman	128.45	EMPLOYEE TRAVEL
04/25/2023	Audrey Talab	129.89	EMPLOYEE TRAVEL
04/25/2023	Traci Thomas-Bragg	151.17	EMPLOYEE TRAVEL
04/25/2023	Timothy Thompson	138.27	EMPLOYEE TRAVEL
04/25/2023	Jennifer Torres	125.83	EMPLOYEE TRAVEL
04/25/2023	Marcella Torres	50.30	EMPLOYEE TRAVEL
04/25/2023	Lori Walsh	205.41	EMPLOYEE TRAVEL
04/25/2023	Emily Ware	123.28	EMPLOYEE TRAVEL
04/25/2023	James Wilkes	278.38	EMPLOYEE TRAVEL
04/25/2023	Maria Zarate	141.28	EMPLOYEE TRAVEL
04/26/2023	Sabrina Taylor	1,800.00	STUDENT TVL *NO AISD BUSES
05/02/2023	Tricia Alford	80.63	EMPLOYEE TRAVEL
05/02/2023	Briseida Bartholomew	72.44	EMPLOYEE TRAVEL
05/02/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
05/02/2023	Connie Buckley	10.94	EMPLOYEE TRAVEL
05/02/2023	Micaela Canas	19.32	EMPLOYEE TRAVEL
05/02/2023	Lesley Cano	30.92	EMPLOYEE TRAVEL
05/02/2023	Graciela Cantu	59.87	EMPLOYEE TRAVEL
05/02/2023	Lorin Cheung	4.13	EMPLOYEE TRAVEL
05/02/2023	Lisa Clark	13.63	EMPLOYEE TRAVEL
05/02/2023	Rosa Darkwa	13.17	EMPLOYEE TRAVEL
05/02/2023	Donna Faucett	8.45	EMPLOYEE TRAVEL
05/02/2023	Sarah Fitzer	23.38	EMPLOYEE TRAVEL
05/02/2023	Philip Friend	25.68	EMPLOYEE TRAVEL
05/02/2023	Lesly Galeana	28.56	EMPLOYEE TRAVEL
05/02/2023	Laura Garrett	62.03	EMPLOYEE TRAVEL
05/02/2023	Brittany Blake	42.51	EMPLOYEE TRAVEL
05/02/2023	Amy Gresham	75.00	EMPLOYEE TRAVEL
05/02/2023	Petra Herrera	48.27	EMPLOYEE TRAVEL
05/02/2023	Rachelle Ivanova	87.64	EMPLOYEE TRAVEL
05/02/2023	Jerome Jackson	164.34	EMPLOYEE TRAVEL
05/02/2023	Phyllis Lanier	55.09	EMPLOYEE TRAVEL
05/02/2023	Alison Larance	36.48	EMPLOYEE TRAVEL
05/02/2023	Penny Little	36.55	EMPLOYEE TRAVEL
05/02/2023	Adriana Medina-Rivera	194.74	EMPLOYEE TRAVEL
05/02/2023	Giselle Morales	18.80	EMPLOYEE TRAVEL
05/02/2023	Renee Pope	8.91	EMPLOYEE TRAVEL
05/02/2023	Tamika Powell	44.02	EMPLOYEE TRAVEL
05/02/2023	Laura Rhodes	44.94	EMPLOYEE TRAVEL
05/02/2023	Darren Richardson	307.53	EMPLOYEE TRAVEL

05/02/2023	Mary Roddy	68.05	EMPLOYEE TRAVEL
05/02/2023	Karen Rodriguez	16.24	EMPLOYEE TRAVEL
05/02/2023	Almita Rojas	17.82	EMPLOYEE TRAVEL
05/02/2023	Mary Ann Romero	16.70	EMPLOYEE TRAVEL
05/02/2023	Paul Sack	13.10	EMPLOYEE TRAVEL
05/02/2023	Twila Scott	70.02	EMPLOYEE TRAVEL
05/02/2023	Kristen Session-Brown	44.67	EMPLOYEE TRAVEL
05/02/2023	Stephen Simpson	28.89	EMPLOYEE TRAVEL
05/02/2023	Stephanie Smith	17.82	EMPLOYEE TRAVEL
05/02/2023	Denise Thomas	7.54	EMPLOYEE TRAVEL
05/02/2023	Kellye Vandergriff	40.87	EMPLOYEE TRAVEL
05/02/2023	Juan Villarreal	195.26	EMPLOYEE TRAVEL
05/02/2023	Tracey Newton Wittmayer	110.30	EMPLOYEE TRAVEL
05/09/2023	Susan Anderson	8.91	EMPLOYEE TRAVEL
05/09/2023	Carolina Aragones	33.27	EMPLOYEE TRAVEL
05/09/2023	Nadia Azari	13.04	EMPLOYEE TRAVEL
05/09/2023	Olga Balderas Limon	88.95	EMPLOYEE TRAVEL
05/09/2023	Deborah Blackner	111.02	EMPLOYEE TRAVEL
05/09/2023	Courtnei Boyd	29.34	EMPLOYEE TRAVEL
05/09/2023	Tajae Boyd	2.55	EMPLOYEE TRAVEL
05/09/2023	Wanda Brooks	50.44	EMPLOYEE TRAVEL
05/09/2023	Chasidie Brown	51.82	EMPLOYEE TRAVEL
05/09/2023	Christi Buell	36.48	EMPLOYEE TRAVEL
05/09/2023	Kevin Burgess	147.31	EMPLOYEE TRAVEL
05/09/2023	Rebecca Burton	103.16	EMPLOYEE TRAVEL
05/09/2023	Hazel Byrd	40.09	EMPLOYEE TRAVEL
05/09/2023	Lydia Cagnolatti	36.94	EMPLOYEE TRAVEL
05/09/2023	Willis Campos	29.80	EMPLOYEE TRAVEL
05/09/2023	Jose Cavazos	159.90	EMPLOYEE TRAVEL
05/09/2023	Elia Chavez	72.77	EMPLOYEE TRAVEL
05/09/2023	Alison Clements	22.86	EMPLOYEE TRAVEL
05/09/2023	Jill Coker	70.41	EMPLOYEE TRAVEL
05/09/2023	Vedrana Conan	29.48	EMPLOYEE TRAVEL
05/09/2023	Gail Dart-Moore	34.65	EMPLOYEE TRAVEL
05/09/2023	Hildelisa Diaz	48.74	EMPLOYEE TRAVEL
05/09/2023	Bettina Dixon	32.43	EMPLOYEE TRAVEL
05/09/2023	Charmanie Evans	30.59	EMPLOYEE TRAVEL
05/09/2023	Kimberly Evans	89.08	EMPLOYEE TRAVEL
05/09/2023	Carmen Feliciano	20.77	EMPLOYEE TRAVEL
05/09/2023	Shavonia Finley	62.82	EMPLOYEE TRAVEL
05/09/2023	Clara Flores	63.80	EMPLOYEE TRAVEL
05/09/2023	Crystal Flores	36.68	EMPLOYEE TRAVEL
05/09/2023	Kenneth Foster	35.24	EMPLOYEE TRAVEL
05/09/2023	Barry Fox	27.58	EMPLOYEE TRAVEL
05/09/2023	Eva Fraire	5.44	EMPLOYEE TRAVEL
05/09/2023	Jennifer Fuller	59.61	EMPLOYEE TRAVEL
05/09/2023	Johnathane Gaffney	61.87	EMPLOYEE TRAVEL
05/09/2023	Baylin Galindo	85.28	EMPLOYEE TRAVEL
05/09/2023	Mireya Garcia	17.69	EMPLOYEE TRAVEL
05/09/2023	Laura Garrett	58.76	EMPLOYEE TRAVEL
05/09/2023	Gobran George	31.58	EMPLOYEE TRAVEL
05/09/2023	Larry Gibson	92.62	EMPLOYEE TRAVEL
05/09/2023	Sherrill Giddens	53.97	EMPLOYEE TRAVEL
05/09/2023	Gina Glidewell	106.18	EMPLOYEE TRAVEL
05/09/2023	Jamie Grimaldo	8.58	EMPLOYEE TRAVEL
05/09/2023	Shawna Hanks	111.88	EMPLOYEE TRAVEL
05/09/2023	Wendy Harvey	105.72	EMPLOYEE TRAVEL
05/09/2023	Kylie Hatch	50.05	EMPLOYEE TRAVEL
05/09/2023	Stephen Hayes	42.71	EMPLOYEE TRAVEL
05/09/2023	Lori Mastan	14.48	EMPLOYEE TRAVEL
05/09/2023	Laura Hein	42.84	EMPLOYEE TRAVEL
05/09/2023	Maria Heredia	82.20	EMPLOYEE TRAVEL
05/09/2023	Michael Hill	102.11	EMPLOYEE TRAVEL
05/09/2023	Tiahsha Hill	45.73	EMPLOYEE TRAVEL
05/09/2023	Sandra Hitt	93.01	EMPLOYEE TRAVEL
05/09/2023	Angela Holiday	120.45	EMPLOYEE TRAVEL

05/09/2023	Jim Holland	26.72	EMPLOYEE TRAVEL
05/09/2023	Tamela Horton	20.24	EMPLOYEE TRAVEL
05/09/2023	Jeremy Houghton	115.87	EMPLOYEE TRAVEL
05/09/2023	Erika Jamison	26.27	EMPLOYEE TRAVEL
05/09/2023	Theodore Jarchow	150.45	EMPLOYEE TRAVEL
05/09/2023	Tamara Johnson	48.27	EMPLOYEE TRAVEL
05/09/2023	Mike Johnston	63.73	EMPLOYEE TRAVEL
05/09/2023	Estefania Juarez Sanchez	29.48	EMPLOYEE TRAVEL
05/09/2023	Jorge Justiniano	111.61	EMPLOYEE TRAVEL
05/09/2023	Angela Lam	86.92	EMPLOYEE TRAVEL
05/09/2023	Khanh Le	211.24	EMPLOYEE TRAVEL
05/09/2023	Crystal Lee	42.97	EMPLOYEE TRAVEL
05/09/2023	Stephanie Lee	108.27	EMPLOYEE TRAVEL
05/09/2023	Natalie Lopez	28.10	EMPLOYEE TRAVEL
05/09/2023	Sara Mahoney	55.02	EMPLOYEE TRAVEL
05/09/2023	Mary Manley	34.26	EMPLOYEE TRAVEL
05/09/2023	Ricardo Marquez	20.57	EMPLOYEE TRAVEL
05/09/2023	Jessica Mays	56.47	EMPLOYEE TRAVEL
05/09/2023	Emily McCray	39.37	EMPLOYEE TRAVEL
05/09/2023	Laina McDonald	53.22	EMPLOYEE TRAVEL
05/09/2023	Myra McGlothen-Sutton	45.59	EMPLOYEE TRAVEL
05/09/2023	Angela McMillion	41.92	EMPLOYEE TRAVEL
05/09/2023	Jane Meeks	122.35	EMPLOYEE TRAVEL
05/09/2023	Chelsea Menapace	41.86	EMPLOYEE TRAVEL
05/09/2023	Heather Merritt	64.65	EMPLOYEE TRAVEL
05/09/2023	Annette Minnerly	44.21	EMPLOYEE TRAVEL
05/09/2023	Levianne Mirabelli	54.30	EMPLOYEE TRAVEL
05/09/2023	Whitley Molinar	22.27	EMPLOYEE TRAVEL
05/09/2023	Lana Montoya	78.93	EMPLOYEE TRAVEL
05/09/2023	Frederick Moore	114.43	EMPLOYEE TRAVEL
05/09/2023	Lori Mosley	42.05	EMPLOYEE TRAVEL
05/09/2023	Darla Moss	26.13	EMPLOYEE TRAVEL
05/09/2023	Teah Nason	145.93	EMPLOYEE TRAVEL
05/09/2023	Michelle Nedd	24.30	EMPLOYEE TRAVEL
05/09/2023	Chablif Nichols	18.73	EMPLOYEE TRAVEL
05/09/2023	Shelly Osten	108.53	EMPLOYEE TRAVEL
05/09/2023	Melody Overland	41.41	EMPLOYEE TRAVEL
05/09/2023	Michael Parkos	113.77	EMPLOYEE TRAVEL
05/09/2023	Susan Patterson	46.38	EMPLOYEE TRAVEL
05/09/2023	Myleka Paul	65.17	EMPLOYEE TRAVEL
05/09/2023	Carolyn Peterson	88.11	EMPLOYEE TRAVEL
05/09/2023	Kenneth Pinkerton	8.91	EMPLOYEE TRAVEL
05/09/2023	Diana Quintanilla	8.39	EMPLOYEE TRAVEL
05/09/2023	Ana Ramirez	41.20	EMPLOYEE TRAVEL
05/09/2023	Sandra Redding	14.93	EMPLOYEE TRAVEL
05/09/2023	Almita Rojas	10.41	EMPLOYEE TRAVEL
05/09/2023	Chris Salaam	39.18	EMPLOYEE TRAVEL
05/09/2023	Shelby Sanders	50.63	EMPLOYEE TRAVEL
05/09/2023	Migdalia Schargel	42.52	EMPLOYEE TRAVEL
05/09/2023	Felicia Scruggs	36.68	EMPLOYEE TRAVEL
05/09/2023	Michelle Sellers	16.38	EMPLOYEE TRAVEL
05/09/2023	Robert Sessions	102.64	EMPLOYEE TRAVEL
05/09/2023	Katoya Shelby	14.41	EMPLOYEE TRAVEL
05/09/2023	Donald Sibley	163.23	EMPLOYEE TRAVEL
05/09/2023	Marisela Sierra	10.22	EMPLOYEE TRAVEL
05/09/2023	Brandie Sparks	77.49	EMPLOYEE TRAVEL
05/09/2023	Tricia Stahl	45.14	EMPLOYEE TRAVEL
05/09/2023	Jennifer Stein	40.68	EMPLOYEE TRAVEL
05/09/2023	Lou Stevens	26.65	EMPLOYEE TRAVEL
05/09/2023	Suzanne Stevenson	41.40	EMPLOYEE TRAVEL
05/09/2023	Natalie Strand	25.74	EMPLOYEE TRAVEL
05/09/2023	Derrick Talton	49.13	EMPLOYEE TRAVEL
05/09/2023	John Tapley	35.24	EMPLOYEE TRAVEL
05/09/2023	Anjanette Taylor	52.99	EMPLOYEE TRAVEL
05/09/2023	Traci Thomas-Bragg	77.03	EMPLOYEE TRAVEL
05/09/2023	Deann Thompson	29.93	EMPLOYEE TRAVEL

05/09/2023	Timothy Thompson	124.52	EMPLOYEE TRAVEL
05/09/2023	Lisa Trussell	68.12	EMPLOYEE TRAVEL
05/09/2023	Yvette Turner	17.03	EMPLOYEE TRAVEL
05/09/2023	Vanessa Valadez	55.61	EMPLOYEE TRAVEL
05/09/2023	Lydia Vasquez	37.27	EMPLOYEE TRAVEL
05/09/2023	Tauna Vaughn	55.94	EMPLOYEE TRAVEL
05/09/2023	Erica Walker	17.82	EMPLOYEE TRAVEL
05/09/2023	Jessica Want	9.50	EMPLOYEE TRAVEL
05/09/2023	Emily Ware	102.57	EMPLOYEE TRAVEL
05/09/2023	Jennifer Wells	64.71	EMPLOYEE TRAVEL
05/09/2023	Kelly Whitehead	28.30	EMPLOYEE TRAVEL
05/09/2023	Sue Wilhide	50.90	EMPLOYEE TRAVEL
05/09/2023	James Wilkes	242.55	EMPLOYEE TRAVEL
05/09/2023	Isabelle Williams	18.14	EMPLOYEE TRAVEL
05/09/2023	Holly Willis	41.59	EMPLOYEE TRAVEL
05/09/2023	Ilona Wills	37.27	EMPLOYEE TRAVEL
05/09/2023	Steven Wurtz	80.31	EMPLOYEE TRAVEL
05/09/2023	Karen Zeske	244.71	EMPLOYEE TRAVEL
05/17/2023	Priscilla Acosta	30.52	EMPLOYEE TRAVEL
05/17/2023	Julia Alkire	43.16	EMPLOYEE TRAVEL
05/17/2023	Cynthia Anderson	108.21	EMPLOYEE TRAVEL
05/17/2023	Anthony Andro	63.86	EMPLOYEE TRAVEL
05/17/2023	Stephanie Arceneaux	31.37	EMPLOYEE TRAVEL
05/17/2023	Dorkas Arroyo	65.11	EMPLOYEE TRAVEL
05/17/2023	Vera Bailey	117.90	EMPLOYEE TRAVEL
05/17/2023	Olga Balderas Limon	57.57	EMPLOYEE TRAVEL
05/17/2023	Amanda Behn	23.84	EMPLOYEE TRAVEL
05/17/2023	Amber Bellew	65.37	EMPLOYEE TRAVEL
05/17/2023	Sherri Bielefeld	50.24	EMPLOYEE TRAVEL
05/17/2023	Heather Blanco	20.37	EMPLOYEE TRAVEL
05/17/2023	Priscilla Blanton	18.60	EMPLOYEE TRAVEL
05/17/2023	Debra Braun	123.67	EMPLOYEE TRAVEL
05/17/2023	Dawn Buhrkuhl	35.18	EMPLOYEE TRAVEL
05/17/2023	Terri Cheek	59.02	EMPLOYEE TRAVEL
05/17/2023	Jonathan Cook	14.00	MISC OPERATING EXPENSES
05/17/2023	Sandra Correa	67.14	EMPLOYEE TRAVEL
05/17/2023	Stacey Crawford	26.07	EMPLOYEE TRAVEL
05/17/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
05/17/2023	Devin Cummings	17.30	EMPLOYEE TRAVEL
05/17/2023	Kathy Cummings	60.65	EMPLOYEE TRAVEL
05/17/2023	Gail Dart-Moore	38.97	EMPLOYEE TRAVEL
05/17/2023	Bettina Dixon	13.37	EMPLOYEE TRAVEL
05/17/2023	Jodie Dunn	23.19	EMPLOYEE TRAVEL
05/17/2023	Tammy Edwards	52.66	EMPLOYEE TRAVEL
05/17/2023	Carla Egyed	64.58	EMPLOYEE TRAVEL
05/17/2023	Taylor Ferguson	118.87	MISC OPERATING EXPENSES
05/17/2023	Clara Flores	16.77	EMPLOYEE TRAVEL
05/17/2023	Anita Foster	39.30	EMPLOYEE TRAVEL
05/17/2023	Baylin Galindo	101.13	EMPLOYEE TRAVEL
05/17/2023	Odnam Gallardo	148.42	EMPLOYEE TRAVEL
05/17/2023	Noemi Garcia	85.41	EMPLOYEE TRAVEL
05/17/2023	Claudia Gonzalez	54.69	EMPLOYEE TRAVEL
05/17/2023	Kim Greenberg	80.83	EMPLOYEE TRAVEL
05/17/2023	Sherry Hall	34.98	EMPLOYEE TRAVEL
05/17/2023	Dean Hardin	17.10	EMPLOYEE TRAVEL
05/17/2023	Alacia Harris	19.13	EMPLOYEE TRAVEL
05/17/2023	Paula Henderson Frost	57.77	EMPLOYEE TRAVEL
05/17/2023	Angela Hernandez	27.38	EMPLOYEE TRAVEL
05/17/2023	Elizabeth Higgens	128.97	EMPLOYEE TRAVEL
05/17/2023	Steven Higgs	80.57	EMPLOYEE TRAVEL
05/17/2023	Cheryl Hodge	100.15	EMPLOYEE TRAVEL
05/17/2023	Kendra Holmes	106.70	EMPLOYEE TRAVEL
05/17/2023	Meggan Horne	7.99	EMPLOYEE TRAVEL
05/17/2023	Margi Howard	22.40	EMPLOYEE TRAVEL
05/17/2023	Zachary Huntsinger	82.46	EMPLOYEE TRAVEL
05/17/2023	Angelica Johnson	35.90	EMPLOYEE TRAVEL

05/17/2023	Lisa Jones	103.82	EMPLOYEE TRAVEL
05/17/2023	Stephanie Jurgens	36.03	EMPLOYEE TRAVEL
05/17/2023	Rajvir Kaur	14.15	EMPLOYEE TRAVEL
05/17/2023	Justin Kettler	40.02	EMPLOYEE TRAVEL
05/17/2023	Crystal Kim	118.87	MISC OPERATING EXPENSES
05/17/2023	Dena Kimbrell	35.51	EMPLOYEE TRAVEL
05/17/2023	Karin Kliemann	41.72	EMPLOYEE TRAVEL
05/17/2023	Debra Lantz	53.71	EMPLOYEE TRAVEL
05/17/2023	Roman Leano	181.18	EMPLOYEE TRAVEL
05/17/2023	Shelby Leggett	60.85	EMPLOYEE TRAVEL
05/17/2023	Hunter Leonard	84.10	EMPLOYEE TRAVEL
05/17/2023	Brian Lowe	79.52	EMPLOYEE TRAVEL
05/17/2023	Jamie MacDougall	20.90	EMPLOYEE TRAVEL
05/17/2023	Pamela Mann	11.79	EMPLOYEE TRAVEL
05/17/2023	Diana Martinez	38.32	EMPLOYEE TRAVEL
05/17/2023	Lisset Martinez	62.10	EMPLOYEE TRAVEL
05/17/2023	Stephen McCarthy	53.06	EMPLOYEE TRAVEL
05/17/2023	Stephanie Miller	46.05	EMPLOYEE TRAVEL
05/17/2023	Karla Mingo	46.64	EMPLOYEE TRAVEL
05/17/2023	Lana Montoya	83.91	EMPLOYEE TRAVEL
05/17/2023	Claudia Morales Herrera	52.53	EMPLOYEE TRAVEL
05/17/2023	Hadina Mucino	10.09	EMPLOYEE TRAVEL
05/17/2023	Ryan Myers	81.94	EMPLOYEE TRAVEL
05/17/2023	Shelly Osten	98.05	EMPLOYEE TRAVEL
05/17/2023	Gloria Peralta	112.20	EMPLOYEE TRAVEL
05/17/2023	Ryan Pierce	72.91	EMPLOYEE TRAVEL
05/17/2023	Princess Rockwell	134.01	EMPLOYEE TRAVEL
05/17/2023	Graciela Rodriguez	6.48	EMPLOYEE TRAVEL
05/17/2023	Carole Rule Gannaway	88.82	EMPLOYEE TRAVEL
05/17/2023	Thomas Rushing	64.26	EMPLOYEE TRAVEL
05/17/2023	Scott Schneider	106.37	EMPLOYEE TRAVEL
05/17/2023	Spenser Segovia	55.02	EMPLOYEE TRAVEL
05/17/2023	Michelle Sellers	16.38	EMPLOYEE TRAVEL
05/17/2023	Margaltha Sharp	31.44	EMPLOYEE TRAVEL
05/17/2023	Katelyn Shelton	71.66	EMPLOYEE TRAVEL
05/17/2023	Laurie Sikes	38.06	EMPLOYEE TRAVEL
05/17/2023	Tori Sisk	52.34	EMPLOYEE TRAVEL
05/17/2023	Brennan Spear	119.54	EMPLOYEE TRAVEL
05/17/2023	Christina Spikes	41.92	EMPLOYEE TRAVEL
05/17/2023	Deborah Sterba	115.28	EMPLOYEE TRAVEL
05/17/2023	John Tapley	25.00	GENERAL SUPPLIES
05/17/2023	Tammy Thain	11.07	EMPLOYEE TRAVEL
05/17/2023	Grayson Toperzer	105.78	EMPLOYEE TRAVEL
05/17/2023	J Torres	10.21	MISC OPERATING EXPENSES
05/17/2023	Jennifer Torres	79.19	EMPLOYEE TRAVEL
05/17/2023	Nadine Walk	96.87	EMPLOYEE TRAVEL
05/17/2023	Ashley Walker	57.84	EMPLOYEE TRAVEL
05/17/2023	Lori Walsh	224.93	EMPLOYEE TRAVEL
05/17/2023	Eniko Walter-Howard	75.98	EMPLOYEE TRAVEL
05/17/2023	Zhongqi Wang	5.24	EMPLOYEE TRAVEL
05/17/2023	Jessica Want	17.09	EMPLOYEE TRAVEL
05/17/2023	Peter Weydeck	80.37	EMPLOYEE TRAVEL
05/17/2023	Eric White	441.47	MISC OPERATING EXPENSES
05/17/2023	Kelly Whitehead	13.37	EMPLOYEE TRAVEL
05/17/2023	Holly Willis	4.45	EMPLOYEE TRAVEL
05/17/2023	Jerod Zahn	87.84	EMPLOYEE TRAVEL
05/19/2023	Jennifer Allen	132.24	EMPLOYEE TRAVEL
05/19/2023	Thomas Davis	144.56	EMPLOYEE TRAVEL
05/19/2023	Shahveer Dhalla	148.42	EMPLOYEE TRAVEL
05/19/2023	Brittany Gregory	135.72	EMPLOYEE TRAVEL
05/19/2023	John Jackson	130.87	EMPLOYEE TRAVEL
05/19/2023	Trey Lohr	154.06	EMPLOYEE TRAVEL
05/19/2023	Charles Mann	127.79	EMPLOYEE TRAVEL
05/19/2023	Pamela Mann	128.58	EMPLOYEE TRAVEL
05/19/2023	Kevin McKinney	192.70	EMPLOYEE TRAVEL
05/19/2023	Tori Murga	122.55	EMPLOYEE TRAVEL

05/19/2023	Heidi Newcomb	125.50	EMPLOYEE TRAVEL
05/19/2023	Walter Ortega	191.78	EMPLOYEE TRAVEL
05/19/2023	Steven Pettes	145.08	EMPLOYEE TRAVEL
05/19/2023	Taliesha Reliford	157.07	EMPLOYEE TRAVEL
05/19/2023	Laurie Sikes	132.05	EMPLOYEE TRAVEL
05/19/2023	Grayson Toperzer	127.99	EMPLOYEE TRAVEL
05/23/2023	Rudy Alvarado	159.43	EMPLOYEE TRAVEL
05/23/2023	Stephanie Arceneaux	43.89	EMPLOYEE TRAVEL
05/23/2023	Elvia Barrera	17.88	EMPLOYEE TRAVEL
05/23/2023	Kelli Billups	260.69	EMPLOYEE TRAVEL
05/23/2023	Priscilla Blanton	44.02	EMPLOYEE TRAVEL
05/23/2023	Abby Corral	261.74	EMPLOYEE TRAVEL
05/23/2023	Lillian Cothrin	194.40	EMPLOYEE TRAVEL
05/23/2023	Stephen Dillard	55.55	EMPLOYEE TRAVEL
05/23/2023	Tracy Draper Lloyd	54.56	EMPLOYEE TRAVEL
05/23/2023	Suichi Fang	188.85	EMPLOYEE TRAVEL
05/23/2023	Susie Feshold	140.96	EMPLOYEE TRAVEL
05/23/2023	Andrew Filewood	183.33	EMPLOYEE TRAVEL
05/23/2023	Gretchen Foster	293.57	EMPLOYEE TRAVEL
05/23/2023	Louanne Greer	33.21	EMPLOYEE TRAVEL
05/23/2023	Stacie Humbles	38.58	EMPLOYEE TRAVEL
05/23/2023	Billy Jenkins	224.40	EMPLOYEE TRAVEL
05/23/2023	Bronwyn Kaminski	71.72	EMPLOYEE TRAVEL
05/23/2023	Trey Lohr	224.60	EMPLOYEE TRAVEL
05/23/2023	Misty Loya	184.32	EMPLOYEE TRAVEL
05/23/2023	Brittany Lulloff	238.22	EMPLOYEE TRAVEL
05/23/2023	Claudia Moya	87.97	EMPLOYEE TRAVEL
05/23/2023	Elizabeth NarvaezDeMier	132.12	EMPLOYEE TRAVEL
05/23/2023	Donna Poole	172.40	EMPLOYEE TRAVEL
05/23/2023	Tori Sisk	70.61	EMPLOYEE TRAVEL
05/23/2023	Aquilla Smith	91.25	EMPLOYEE TRAVEL
05/23/2023	Cherish Smith	8.91	EMPLOYEE TRAVEL
05/23/2023	Kyle Smith	176.59	EMPLOYEE TRAVEL
05/23/2023	Shane Strawderman	100.54	EMPLOYEE TRAVEL
05/23/2023	Sara Stringer	101.20	EMPLOYEE TRAVEL
05/23/2023	Audrey Talab	111.09	EMPLOYEE TRAVEL
05/23/2023	Marcella Torres	33.01	EMPLOYEE TRAVEL
05/23/2023	Juan Villarreal	83.25	EMPLOYEE TRAVEL
05/23/2023	Stephanie Vreeland	77.10	EMPLOYEE TRAVEL
05/23/2023	Christopher Wimmersberg	214.91	EMPLOYEE TRAVEL
05/23/2023	Charity Woods	18.80	EMPLOYEE TRAVEL
05/23/2023	Maria Zarate	162.57	EMPLOYEE TRAVEL
05/25/2023	John Barry	10.21	MISC OPERATING EXPENSES
05/30/2023	Vera Bailey	38.38	EMPLOYEE TRAVEL
05/30/2023	Dorothy Blankenship	20.70	EMPLOYEE TRAVEL
05/30/2023	Linda Buckner	28.69	EMPLOYEE TRAVEL
05/30/2023	Graciela Cantu	113.71	EMPLOYEE TRAVEL
05/30/2023	Jennifer Carter	118.87	MISC OPERATING EXPENSES
05/30/2023	Elia Chavez	21.35	EMPLOYEE TRAVEL
05/30/2023	Alison Clements	26.86	EMPLOYEE TRAVEL
05/30/2023	Karina Cruz	58.23	EMPLOYEE TRAVEL
05/30/2023	Guadalupe Davila	9.89	EMPLOYEE TRAVEL
05/30/2023	Andrea Donova	118.87	MISC OPERATING EXPENSES
05/30/2023	Jon Drury	59.34	EMPLOYEE TRAVEL
05/30/2023	Darrea Echols	27.44	EMPLOYEE TRAVEL
05/30/2023	Romalien Emmanuel	6.88	EMPLOYEE TRAVEL
05/30/2023	Jessica Estillette	10.55	EMPLOYEE TRAVEL
05/30/2023	Donna Faucett	22.99	EMPLOYEE TRAVEL
05/30/2023	Mary Findley	48.54	EMPLOYEE TRAVEL
05/30/2023	Timothy Fletcher	50.00	GENERAL SUPPLIES
05/30/2023	Eva Fraire	29.87	EMPLOYEE TRAVEL
05/30/2023	Shaun Bass	73.36	EMPLOYEE TRAVEL
05/30/2023	Rabah Hamad	512.13	EMPLOYEE TRAVEL
05/30/2023	Laura Hein	52.07	EMPLOYEE TRAVEL
05/30/2023	Maria Heredia	79.06	EMPLOYEE TRAVEL
05/30/2023	Rachelle Ivanova	30.72	EMPLOYEE TRAVEL

05/30/2023	Jorge Justiniano	14.93	EMPLOYEE TRAVEL
05/30/2023	Narinderjit Kaur	3.60	EMPLOYEE TRAVEL
05/30/2023	Chong Kim-Cohen	5.76	EMPLOYEE TRAVEL
05/30/2023	Angela Lam	100.68	EMPLOYEE TRAVEL
05/30/2023	Martha Lemus	2.49	EMPLOYEE TRAVEL
05/30/2023	Myra McGlothen-Sutton	68.38	EMPLOYEE TRAVEL
05/30/2023	Michelle Nedd	32.03	EMPLOYEE TRAVEL
05/30/2023	Chablif Nichols	25.28	EMPLOYEE TRAVEL
05/30/2023	Dekisha Ojo	7.60	EMPLOYEE TRAVEL
05/30/2023	Claudia Orta Martinez	34.00	EMPLOYEE TRAVEL
05/30/2023	Kristi Otto	73.69	EMPLOYEE TRAVEL
05/30/2023	Marlett Reddin	60.72	EMPLOYEE TRAVEL
05/30/2023	Sandra Redding	76.11	EMPLOYEE TRAVEL
05/30/2023	Graciela Rodriguez	4.59	EMPLOYEE TRAVEL
05/30/2023	Mary Ann Romero	52.20	EMPLOYEE TRAVEL
05/30/2023	Stephanie Ross	108.35	EMPLOYEE TRAVEL
05/30/2023	Maria Salvador	4.45	EMPLOYEE TRAVEL
05/30/2023	Twila Scott	87.64	EMPLOYEE TRAVEL
05/30/2023	Katoya Shelby	51.81	EMPLOYEE TRAVEL
05/30/2023	Jada Singleton	67.41	EMPLOYEE TRAVEL
05/30/2023	Christina Spikes	49.13	EMPLOYEE TRAVEL
05/30/2023	Suzanne Stevenson	29.48	EMPLOYEE TRAVEL
05/30/2023	Anjanette Taylor	85.35	EMPLOYEE TRAVEL
05/30/2023	Lydia Vasquez	20.17	EMPLOYEE TRAVEL
05/30/2023	Marie Villarreal	96.61	EMPLOYEE TRAVEL
05/30/2023	Zhongqi Wang	13.36	EMPLOYEE TRAVEL
05/30/2023	Emily Ware	168.92	EMPLOYEE TRAVEL
05/30/2023	Rebecca Wilke	2.36	EMPLOYEE TRAVEL
06/06/2023	Jeffry Harlan	10.21	MISC OPERATING EXPENSES
06/08/2023	Priscilla Acosta	53.71	EMPLOYEE TRAVEL
06/08/2023	Julia Alkire	46.37	EMPLOYEE TRAVEL
06/08/2023	Anthony Andro	153.41	EMPLOYEE TRAVEL
06/08/2023	Stephanie Arceneaux	85.29	EMPLOYEE TRAVEL
06/08/2023	Crysol Arreola	31.70	EMPLOYEE TRAVEL
06/08/2023	Martha Beasley	200.36	EMPLOYEE TRAVEL
06/08/2023	Amber Bellew	51.55	EMPLOYEE TRAVEL
06/08/2023	Heather Blanco	28.69	EMPLOYEE TRAVEL
06/08/2023	Kevin Burgess	176.20	EMPLOYEE TRAVEL
06/08/2023	Lesley Cano	27.90	EMPLOYEE TRAVEL
06/08/2023	Travis Canon	1,646.28	GENERAL SUPPLIES
06/08/2023	Patricia Chargois Spears	40.42	EMPLOYEE TRAVEL
06/08/2023	Terri Cheek	4.45	EMPLOYEE TRAVEL
06/08/2023	Lorin Cheung	5.04	EMPLOYEE TRAVEL
06/08/2023	Lillian Cothrin	152.35	EMPLOYEE TRAVEL
06/08/2023	Devin Cummings	13.62	EMPLOYEE TRAVEL
06/08/2023	Brenda Cupps	61.96	EMPLOYEE TRAVEL
06/08/2023	Tracy Draper Lloyd	90.00	EMPLOYEE TRAVEL
06/08/2023	Rachel Drury	11.46	EMPLOYEE TRAVEL
06/08/2023	Laura Duarte	9.30	EMPLOYEE TRAVEL
06/08/2023	Jodie Dunn	24.63	EMPLOYEE TRAVEL
06/08/2023	Charmanie Evans	20.11	EMPLOYEE TRAVEL
06/08/2023	Gina Fernandez	14.02	EMPLOYEE TRAVEL
06/08/2023	Sarah Fitzer	40.35	EMPLOYEE TRAVEL
06/08/2023	Lorena Flores	5.64	EMPLOYEE TRAVEL
06/08/2023	Marisol Garcia	80.50	EMPLOYEE TRAVEL
06/08/2023	Mireya Garcia	26.72	EMPLOYEE TRAVEL
06/08/2023	Laura Garrett	71.85	EMPLOYEE TRAVEL
06/08/2023	Brittany Blake	104.80	EMPLOYEE TRAVEL
06/08/2023	Gina Glidewell	80.57	EMPLOYEE TRAVEL
06/08/2023	Alicia Godinez	7.14	EMPLOYEE TRAVEL
06/08/2023	Claudia Gonzalez	80.04	EMPLOYEE TRAVEL
06/08/2023	Shawna Hanks	72.31	EMPLOYEE TRAVEL
06/08/2023	Alacia Harris	13.36	EMPLOYEE TRAVEL
06/08/2023	Wendy Harvey	74.15	EMPLOYEE TRAVEL
06/08/2023	Kylie Hatch	65.18	EMPLOYEE TRAVEL
06/08/2023	Stephen Hayes	20.31	EMPLOYEE TRAVEL

06/08/2023	Lori Mastan	23.12	EMPLOYEE TRAVEL
06/08/2023	David Herbst	204.69	EMPLOYEE TRAVEL
06/08/2023	Petra Herrera	45.65	EMPLOYEE TRAVEL
06/08/2023	Ashley High	3,848.93	GENERAL SUPPLIES
06/08/2023	Sandra Hitt	85.67	EMPLOYEE TRAVEL
06/08/2023	Meggan Horne	38.38	EMPLOYEE TRAVEL
06/08/2023	Clarissa Huerta	93.01	EMPLOYEE TRAVEL
06/08/2023	Ryan Hulla	3.28	EMPLOYEE TRAVEL
06/08/2023	Erika Jamison	66.02	EMPLOYEE TRAVEL
06/08/2023	Amber Jarden	108.21	EMPLOYEE TRAVEL
06/08/2023	Bryan Johnson	86.92	EMPLOYEE TRAVEL
06/08/2023	Estefania Juarez Sanchez	57.71	EMPLOYEE TRAVEL
06/08/2023	Khanh Le	232.39	EMPLOYEE TRAVEL
06/08/2023	Penny Little	70.87	EMPLOYEE TRAVEL
06/08/2023	Natalie Lopez	32.49	EMPLOYEE TRAVEL
06/08/2023	Misty Loya	142.86	EMPLOYEE TRAVEL
06/08/2023	Gretchen Maddox	13.36	EMPLOYEE TRAVEL
06/08/2023	Sara Mahoney	58.88	EMPLOYEE TRAVEL
06/08/2023	Charles Mann	110.24	EMPLOYEE TRAVEL
06/08/2023	Ricardo Marquez	24.69	EMPLOYEE TRAVEL
06/08/2023	Souna Masri	25.74	EMPLOYEE TRAVEL
06/08/2023	Jessica Mays	36.55	EMPLOYEE TRAVEL
06/08/2023	Emily McCray	35.11	EMPLOYEE TRAVEL
06/08/2023	Angela McMillion	125.11	EMPLOYEE TRAVEL
06/08/2023	Jane Meeks	125.89	EMPLOYEE TRAVEL
06/08/2023	Misty Mellor	1,610.05	GENERAL SUPPLIES
06/08/2023	Karla Mingo	62.69	EMPLOYEE TRAVEL
06/08/2023	Frederick Moore	111.42	EMPLOYEE TRAVEL
06/08/2023	Oliver Mujica Guerra	117.63	EMPLOYEE TRAVEL
06/08/2023	Ryan Myers	60.72	EMPLOYEE TRAVEL
06/08/2023	Andrea Pack	92.82	EMPLOYEE TRAVEL
06/08/2023	Michael Parkos	111.28	EMPLOYEE TRAVEL
06/08/2023	Fatima Perez	9.30	EMPLOYEE TRAVEL
06/08/2023	Sarah Perez	3.28	EMPLOYEE TRAVEL
06/08/2023	Sydni Perrin	18.08	EMPLOYEE TRAVEL
06/08/2023	Renee Pope	21.09	EMPLOYEE TRAVEL
06/08/2023	Tamika Powell	25.55	EMPLOYEE TRAVEL
06/08/2023	Taliesha Reliford	145.67	EMPLOYEE TRAVEL
06/08/2023	Laura Rhodes	49.06	EMPLOYEE TRAVEL
06/08/2023	Darren Richardson	130.67	EMPLOYEE TRAVEL
06/08/2023	Eneida Rivera	5.64	EMPLOYEE TRAVEL
06/08/2023	Karen Rodriguez	32.49	EMPLOYEE TRAVEL
06/08/2023	Almita Rojas	28.30	EMPLOYEE TRAVEL
06/08/2023	Judy Ruiz	35.17	EMPLOYEE TRAVEL
06/08/2023	Shelby Sanders	56.33	EMPLOYEE TRAVEL
06/08/2023	Kristen Session-Brown	133.75	EMPLOYEE TRAVEL
06/08/2023	Robert Sessions	131.98	EMPLOYEE TRAVEL
06/08/2023	Stephen Simpson	36.09	EMPLOYEE TRAVEL
06/08/2023	Jada Singleton	33.08	EMPLOYEE TRAVEL
06/08/2023	Sundra Smith	14.80	EMPLOYEE TRAVEL
06/08/2023	Brandie Sparks	124.06	EMPLOYEE TRAVEL
06/08/2023	Jennifer Stein	35.89	EMPLOYEE TRAVEL
06/08/2023	Shane Strawderman	82.79	EMPLOYEE TRAVEL
06/08/2023	Catherine Strawn	365.10	EMPLOYEE TRAVEL
06/08/2023	John Tapley	54.43	EMPLOYEE TRAVEL
06/08/2023	Diana Tepedino	30.92	EMPLOYEE TRAVEL
06/08/2023	Denise Thomas	11.86	EMPLOYEE TRAVEL
06/08/2023	Deann Thompson	35.57	EMPLOYEE TRAVEL
06/08/2023	Timothy Thompson	165.98	EMPLOYEE TRAVEL
06/08/2023	Yvette Turner	46.90	EMPLOYEE TRAVEL
06/08/2023	Kellye Vandergriff	41.92	EMPLOYEE TRAVEL
06/08/2023	Maribel Vazquez	11.73	EMPLOYEE TRAVEL
06/08/2023	Ashley Walker	62.10	EMPLOYEE TRAVEL
06/08/2023	Jennifer Wells	61.83	EMPLOYEE TRAVEL
06/08/2023	Sue Wilhide	60.72	EMPLOYEE TRAVEL
06/08/2023	Rebecca Wilke	4.96	EMPLOYEE TRAVEL

06/08/2023	Steven Wurtz	94.52	EMPLOYEE TRAVEL
06/08/2023	Susanne York	70.81	EMPLOYEE TRAVEL
06/08/2023	Jerod Zahn	111.81	EMPLOYEE TRAVEL
06/08/2023	Maria Zarate	131.46	EMPLOYEE TRAVEL
06/12/2023	Jennifer Allen	165.91	EMPLOYEE TRAVEL
06/12/2023	Rudy Alvarado	186.48	EMPLOYEE TRAVEL
06/12/2023	Susan Anderson	53.97	EMPLOYEE TRAVEL
06/12/2023	Evelyn Arbaiza	642.31	EMPLOYEE TRAVEL
06/12/2023	Briseida Bartholomew	46.24	EMPLOYEE TRAVEL
06/12/2023	Molly Bennett	15.72	EMPLOYEE TRAVEL
06/12/2023	Kathy Cummings	81.22	EMPLOYEE TRAVEL
06/12/2023	Thomas Davis	111.48	EMPLOYEE TRAVEL
06/12/2023	Russell Dvorak	82.46	EMPLOYEE TRAVEL
06/12/2023	Andrew Filewood	214.77	EMPLOYEE TRAVEL
06/12/2023	Noemi Garcia	128.45	EMPLOYEE TRAVEL
06/12/2023	Steven Higgs	95.89	EMPLOYEE TRAVEL
06/12/2023	Zachary Huntsinger	75.85	EMPLOYEE TRAVEL
06/12/2023	John Jackson	168.07	EMPLOYEE TRAVEL
06/12/2023	Billy Jenkins	221.32	EMPLOYEE TRAVEL
06/12/2023	Lisa Jones	127.33	EMPLOYEE TRAVEL
06/12/2023	Hunter Leonard	86.39	EMPLOYEE TRAVEL
06/12/2023	Diana Martinez	50.30	EMPLOYEE TRAVEL
06/12/2023	Lisset Martinez	88.56	EMPLOYEE TRAVEL
06/12/2023	Jeanne Maxwell	92.75	EMPLOYEE TRAVEL
06/12/2023	Karen McCarthy	123.60	EMPLOYEE TRAVEL
06/12/2023	Stephen McCarthy	136.44	EMPLOYEE TRAVEL
06/12/2023	Kevin McKinney	182.81	EMPLOYEE TRAVEL
06/12/2023	Angela McMillion	58.23	EMPLOYEE TRAVEL
06/12/2023	Chelsea Menapace	62.16	EMPLOYEE TRAVEL
06/12/2023	Annette Minnerly	105.98	EMPLOYEE TRAVEL
06/12/2023	Lori Mosley	37.27	EMPLOYEE TRAVEL
06/12/2023	Hadina Mucino	44.02	EMPLOYEE TRAVEL
06/12/2023	Tori Murga	152.23	EMPLOYEE TRAVEL
06/12/2023	Teah Nason	100.94	EMPLOYEE TRAVEL
06/12/2023	Eboni Nix	58.23	EMPLOYEE TRAVEL
06/12/2023	Rolando Novell	48.47	EMPLOYEE TRAVEL
06/12/2023	Claudia Orta Martinez	39.96	EMPLOYEE TRAVEL
06/12/2023	Walter Ortega	132.18	EMPLOYEE TRAVEL
06/12/2023	Kristi Otto	33.67	EMPLOYEE TRAVEL
06/12/2023	Gloria Peralta	207.31	EMPLOYEE TRAVEL
06/12/2023	Chelsea Perez	38.45	EMPLOYEE TRAVEL
06/12/2023	Steven Pettes	105.72	EMPLOYEE TRAVEL
06/12/2023	Ryan Pierce	68.91	EMPLOYEE TRAVEL
06/12/2023	Donna Poole	127.93	EMPLOYEE TRAVEL
06/12/2023	Mary Roddy	45.52	EMPLOYEE TRAVEL
06/12/2023	Almita Rojas	8.25	EMPLOYEE TRAVEL
06/12/2023	Carole Rule Gannaway	98.97	EMPLOYEE TRAVEL
06/12/2023	Thomas Rushing	47.23	EMPLOYEE TRAVEL
06/15/2023	Sherri Bielefeld	29.41	EMPLOYEE TRAVEL
06/15/2023	Kelli Billups	171.94	EMPLOYEE TRAVEL
06/15/2023	Courtnei Boyd	10.41	EMPLOYEE TRAVEL
06/15/2023	Debra Braun	7.21	EMPLOYEE TRAVEL
06/15/2023	Telisa Brown	29.54	EMPLOYEE TRAVEL
06/15/2023	Connie Buckley	10.35	EMPLOYEE TRAVEL
06/15/2023	Christi Buell	70.35	EMPLOYEE TRAVEL
06/15/2023	Rebecca Burton	50.44	EMPLOYEE TRAVEL
06/15/2023	Lydia Cagnolatti	8.84	EMPLOYEE TRAVEL
06/15/2023	Terri Chapa	17.56	EMPLOYEE TRAVEL
06/15/2023	Mondie Childress	64.39	EMPLOYEE TRAVEL
06/15/2023	Vedrana Conan	49.52	EMPLOYEE TRAVEL
06/15/2023	Stacey Crawford	63.21	EMPLOYEE TRAVEL
06/15/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
06/15/2023	Christine Dawkins	20.11	EMPLOYEE TRAVEL
06/15/2023	Robert DeAnda	68.12	EMPLOYEE TRAVEL
06/15/2023	Darrea Echols	81.94	EMPLOYEE TRAVEL
06/15/2023	Carla Egyed	85.35	EMPLOYEE TRAVEL

06/15/2023	James Elems	10.21	MISC OPERATING EXPENSES
06/15/2023	Carmen Feliciano	22.53	EMPLOYEE TRAVEL
06/15/2023	Clara Flores	20.50	EMPLOYEE TRAVEL
06/15/2023	Barry Fox	13.36	EMPLOYEE TRAVEL
06/15/2023	Jennifer Fuller	15.33	EMPLOYEE TRAVEL
06/15/2023	Johnathane Gaffney	80.17	EMPLOYEE TRAVEL
06/15/2023	Tamra Garcia	25.02	EMPLOYEE TRAVEL
06/15/2023	Shaun Bass	89.60	EMPLOYEE TRAVEL
06/15/2023	Kim Greenberg	82.01	EMPLOYEE TRAVEL
06/15/2023	Brittany Gregory	76.64	EMPLOYEE TRAVEL
06/15/2023	Amy Gresham	16.77	EMPLOYEE TRAVEL
06/15/2023	Dean Hardin	9.76	EMPLOYEE TRAVEL
06/15/2023	Paula Henderson Frost	73.16	EMPLOYEE TRAVEL
06/15/2023	Elizabeth Higgens	42.31	EMPLOYEE TRAVEL
06/15/2023	Tamela Horton	16.57	EMPLOYEE TRAVEL
06/15/2023	Jeremy Houghton	66.29	EMPLOYEE TRAVEL
06/15/2023	Theodore Jarchow	86.98	EMPLOYEE TRAVEL
06/15/2023	Justin Kettler	44.81	EMPLOYEE TRAVEL
06/15/2023	Dena Kimbrell	95.17	EMPLOYEE TRAVEL
06/15/2023	Alison Larance	53.19	EMPLOYEE TRAVEL
06/15/2023	Jamie MacDougall	10.09	EMPLOYEE TRAVEL
06/15/2023	Mario Ramirez	10.21	MISC OPERATING EXPENSES
06/15/2023	Travan Reed	10.21	MISC OPERATING EXPENSES
06/15/2023	Chris Salaam	26.20	EMPLOYEE TRAVEL
06/15/2023	Migdalia Schargel	64.20	EMPLOYEE TRAVEL
06/15/2023	Scott Schneider	71.98	EMPLOYEE TRAVEL
06/15/2023	Felicia Scruggs	59.47	EMPLOYEE TRAVEL
06/15/2023	Spenser Segovia	99.89	EMPLOYEE TRAVEL
06/15/2023	Melinda Skarbek	83.71	EMPLOYEE TRAVEL
06/15/2023	Angela Smith	136.17	EMPLOYEE TRAVEL
06/15/2023	Lou Stevens	12.38	EMPLOYEE TRAVEL
06/15/2023	Natalie Strand	37.86	EMPLOYEE TRAVEL
06/15/2023	Tammy Thain	13.49	EMPLOYEE TRAVEL
06/15/2023	Barbara Thomas	21.62	EMPLOYEE TRAVEL
06/15/2023	Traci Thomas-Bragg	69.36	EMPLOYEE TRAVEL
06/15/2023	Carmen Todd	42.78	EMPLOYEE TRAVEL
06/15/2023	Jennifer Torres	47.29	EMPLOYEE TRAVEL
06/15/2023	Marcella Torres	48.34	EMPLOYEE TRAVEL
06/15/2023	Ramona Womack	10.21	MISC OPERATING EXPENSES
06/22/2023	Dorkas Arroyo	80.89	EMPLOYEE TRAVEL
06/22/2023	Martha Beasley	180.91	EMPLOYEE TRAVEL
06/22/2023	Wendy Bostick	584.27	EMPLOYEE TRAVEL
06/22/2023	Timothy Brennan	39.05	MISC PURCH & CONTR SERV
06/22/2023	Ayesha Brown	113.32	EMPLOYEE TRAVEL
06/22/2023	Terri Chapa	152.88	EMPLOYEE TRAVEL
06/22/2023	Jill Coker	45.46	EMPLOYEE TRAVEL
06/22/2023	Jonathan Cook	16.00	MISC OPERATING EXPENSES
06/22/2023	Sandra Correa	50.44	EMPLOYEE TRAVEL
06/22/2023	Shahveer Dhalla	142.14	EMPLOYEE TRAVEL
06/22/2023	TreiVontai Doggett	836.32	EMPLOYEE TRAVEL
06/22/2023	Tracy Draper Lloyd	99.76	EMPLOYEE TRAVEL
06/22/2023	Suichi Fang	70.87	EMPLOYEE TRAVEL
06/22/2023	Kenneth Foster	36.75	EMPLOYEE TRAVEL
06/22/2023	Marisol Garcia	66.16	EMPLOYEE TRAVEL
06/22/2023	Larry Gibson	109.52	EMPLOYEE TRAVEL
06/22/2023	Sherrill Giddens	34.19	EMPLOYEE TRAVEL
06/22/2023	Lillyvette Hamner	113.13	EMPLOYEE TRAVEL
06/22/2023	Dexter Harris	65.50	EMPLOYEE TRAVEL
06/22/2023	David Herbst	177.44	EMPLOYEE TRAVEL
06/22/2023	Katiuska Herrador	262.00	EMPLOYEE TRAVEL
06/22/2023	Michael Hill	115.21	EMPLOYEE TRAVEL
06/22/2023	Carolyn Hinytzke	157.72	EMPLOYEE TRAVEL
06/22/2023	Cheryl Hodge	105.65	EMPLOYEE TRAVEL
06/22/2023	Brandy Hodges	184.52	EMPLOYEE TRAVEL
06/22/2023	Kendra Holmes	121.50	EMPLOYEE TRAVEL
06/22/2023	William Horn	104.01	EMPLOYEE TRAVEL

06/22/2023	Stacie Humbles	132.31	EMPLOYEE TRAVEL
06/22/2023	Rebecca Isler	31.37	EMPLOYEE TRAVEL
06/22/2023	Tamara Johnson	31.90	EMPLOYEE TRAVEL
06/22/2023	Phyllis Lanier	76.83	EMPLOYEE TRAVEL
06/22/2023	Anna Lee	27.91	EMPLOYEE TRAVEL
06/22/2023	Shelby Leggett	134.08	EMPLOYEE TRAVEL
06/22/2023	Trey Lohr	222.96	EMPLOYEE TRAVEL
06/22/2023	Brittany Lulloff	369.94	EMPLOYEE TRAVEL
06/22/2023	Claudia Morales Herrera	62.88	EMPLOYEE TRAVEL
06/22/2023	Sheba Norman	30.92	EMPLOYEE TRAVEL
06/22/2023	Dekisha Ojo	10.94	EMPLOYEE TRAVEL
06/22/2023	Melody Overland	40.61	EMPLOYEE TRAVEL
06/22/2023	Diana Quintanilla	11.47	EMPLOYEE TRAVEL
06/22/2023	Michael Roberts	78.34	EMPLOYEE TRAVEL
06/22/2023	Princess Rockwell	106.96	EMPLOYEE TRAVEL
06/22/2023	Mary Roddy	353.70	EMPLOYEE TRAVEL
06/22/2023	Tiffany Seaberry	248.90	EMPLOYEE TRAVEL
06/22/2023	Cherish Smith	36.09	EMPLOYEE TRAVEL
06/22/2023	Kyle Smith	228.01	EMPLOYEE TRAVEL
06/22/2023	Brandie Sparks	30.72	EMPLOYEE TRAVEL
06/22/2023	Brennan Spear	133.03	EMPLOYEE TRAVEL
06/22/2023	Audrey Talab	117.70	EMPLOYEE TRAVEL
06/22/2023	Claudia Tejeda	17.42	EMPLOYEE TRAVEL
06/22/2023	Carlin Thomas	262.00	EMPLOYEE TRAVEL
06/22/2023	Haley Walker	78.86	EMPLOYEE TRAVEL
06/22/2023	Lori Walsh	221.32	EMPLOYEE TRAVEL
06/22/2023	Peter Weydeck	111.35	EMPLOYEE TRAVEL
06/22/2023	James Wilkes	260.30	EMPLOYEE TRAVEL
06/22/2023	Isabelle Williams	39.82	EMPLOYEE TRAVEL
06/22/2023	Christopher Wimmersberg	210.78	EMPLOYEE TRAVEL
06/22/2023	Tracey Newton Wittmayer	185.95	EMPLOYEE TRAVEL
06/22/2023	Charity Woods	11.59	EMPLOYEE TRAVEL
06/22/2023	Karen Zeske	45.39	EMPLOYEE TRAVEL
06/27/2023	Ronda August	77.88	EMPLOYEE TRAVEL
06/27/2023	Elvia Barrera	20.70	EMPLOYEE TRAVEL
06/27/2023	Courtnei Boyd	44.54	EMPLOYEE TRAVEL
06/27/2023	Hazel Byrd	44.54	EMPLOYEE TRAVEL
06/27/2023	Shaneiava Fluellen	65.43	EMPLOYEE TRAVEL
06/27/2023	Philip Friend	26.53	EMPLOYEE TRAVEL
06/27/2023	Jennifer Fuller	44.54	EMPLOYEE TRAVEL
06/27/2023	Odnam Gallardo	103.56	EMPLOYEE TRAVEL
06/27/2023	Jerome Jackson	103.75	EMPLOYEE TRAVEL
06/27/2023	Pamela Mann	38.51	EMPLOYEE TRAVEL
06/27/2023	Claudia Orta Martinez	24.11	EMPLOYEE TRAVEL
06/27/2023	Aubrey Pippen	26.99	EMPLOYEE TRAVEL
06/27/2023	Twila Scott	34.59	EMPLOYEE TRAVEL
06/27/2023	Donald Sibley	80.05	EMPLOYEE TRAVEL
06/27/2023	Aquilla Smith	106.05	EMPLOYEE TRAVEL
06/27/2023	Ilona Wills	49.58	EMPLOYEE TRAVEL
06/29/2023	Norma Arce	120.72	EMPLOYEE TRAVEL
06/29/2023	Reyes Barela	73.35	GAS & OTH FUELS FOR VEHIC
06/29/2023	Bruce Chambers	262.98	MISC OPERATING EXPENSES
06/29/2023	Sarah Heroman	147.77	EMPLOYEE TRAVEL
06/29/2023	Nathan Hervey	950.00	MISC PURCH & CONTR SERV
06/29/2023	Billy Linson	1,076.61	EMPLOYEE TRAVEL
06/29/2023	Pamela Mann	137.42	EMPLOYEE TRAVEL
06/29/2023	Ian Powell	12.25	EMPLOYEE TRAVEL
06/29/2023	Laurie Sikes	130.02	EMPLOYEE TRAVEL
06/29/2023	Gordon Stephens	950.00	MISC PURCH & CONTR SERV
07/11/2022	Bound To Stay Bound Books Incorporated	545.86	READING MATERIALS
07/11/2022	Corgan Assoc Architects Incorporated	23,535.71	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	Grainger Industrial Supply	5,245.76	M & O SUPPLIES
07/11/2022	Math Learning Center The	9,665.85	GENERAL SUPPLIES
07/11/2022	Home Depot U.S.A., Inc.	-	GENERAL SUPPLIES
		32.94	M & O SUPPLIES
07/11/2022	Kroger	123.82	GENERAL SUPPLIES

07/11/2022	Really Good Stuff	233.92	INVOICES RECEIVABLE
07/11/2022	Masters Distribution Systems	416.15	GENERAL INVENTORY
07/11/2022	Hutcherson Construction Incorporated	1,185.00	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	Schwans Food Service Incorporated	54,419.20	GENERAL INVENTORY
07/11/2022	Office Depot	621.36	GENERAL SUPPLIES
07/11/2022	CDW Government Incorporated	568,871.90	MISC PURCH & CONTR SERV
07/11/2022	Landtec Engineers Llc	2,147.00	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	1 A Fire & Domestic Testing	32.00	CONTRACTED MAINT & REPAIR
07/11/2022	Aerowave Technologies	170.00	CONTRACTED MAINT & REPAIR
07/11/2022	Govconnection Incorporated	1,600.00	GENERAL SUPPLIES
07/11/2022	Apple Computer Incorporated	68.00	GENERAL SUPPLIES
07/11/2022	J W Pepper & Son Incorporated	772.96	GENERAL SUPPLIES
07/11/2022	City Of Grand Prairie Water Utilities	2,284.88	WATER
07/11/2022	Welch John	3,080.00	MISC PURCH & CONTR SERV
07/11/2022	UPS	18.11	GENERAL SUPPLIES
07/11/2022	Total Maintenance Solutions-South	213.44	CONTRACTED MAINT & REPAIR
		119.00	M & O SUPPLIES
07/11/2022	John C. Henry	440.00	MISC PURCH & CONTR SERV
07/11/2022	Accountemps	2,445.86	MISC PURCH & CONTR SERV
07/11/2022	Monarch Trophy Studio	103.30	INVOICES RECEIVABLE
07/11/2022	Acco Brands USA LLC (GBC)	274.38	GENERAL SUPPLIES
07/11/2022	Bassham Foods	17,698.50	GENERAL INVENTORY
07/11/2022	Barilla America Inc.	5,043.06	GENERAL INVENTORY
07/11/2022	Churchfield Trading Company	43,896.72	GENERAL INVENTORY
07/11/2022	Digital Resources Inc	625.00	CONTRACTED MAINT & REPAIR
07/11/2022	Moore Stephen J	145.00	MISC PURCH & CONTR SERV
07/11/2022	David Hinson	880.00	MISC PURCH & CONTR SERV
07/11/2022	Robert D. Lee	880.00	MISC PURCH & CONTR SERV
07/11/2022	Discount School Supply	101.35	GENERAL SUPPLIES
07/11/2022	Jakes Finer Foods	11,146.60	GENERAL INVENTORY
07/11/2022	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	CONTRACTED MAINT & REPAIR
07/11/2022	Follett Software LLC	9,875.31	READING MATERIALS
07/11/2022	eScholar LLC	146,600.00	FURN & EQUIP > \$5,000
07/11/2022	Bush Brothers & Company	10,345.60	GENERAL INVENTORY
07/11/2022	RD Lawns LLC	8,200.00	CONTRACTED MAINT & REPAIR
07/11/2022	Chick-fil-A North Collins Street	252.38	GENERAL SUPPLIES
07/11/2022	Raptor Technologies, LLC	220.00	GENERAL SUPPLIES
07/11/2022	Cool Tech A/C Heat & Refrigeration	9,727.12	CONTRACTED MAINT & REPAIR
07/11/2022	Ferguson Enterprises, Inc.	410.76	GENERAL INVENTORY
		84.20	M & O SUPPLIES
07/11/2022	Specialty Bulb Company Inc	4,998.00	GENERAL SUPPLIES
07/11/2022	Occupational Health Solutions	230.00	MISC OPERATING EXPENSES
07/11/2022	Dr Pepper Snapple Group	454.50	MISC OPERATING EXPENSES
07/11/2022	Varsity Spirit LLC	1,799.80	GENERAL SUPPLIES
07/11/2022	Game One	44,031.75	GENERAL SUPPLIES
07/11/2022	Summit K12	349,442.05	FURN & EQUIP > \$5,000
07/11/2022	Lowe's Home Centers, LLC	95.88	CONTRACTED MAINT & REPAIR
		10.61	M & O SUPPLIES
07/11/2022	Snap-on Incorporated	817.54	GENERAL SUPPLIES
07/11/2022	AssetGenie Inc	20.95	GENERAL SUPPLIES
07/11/2022	Nasco	508.67	GENERAL SUPPLIES
07/11/2022	Barnes & Noble College Booksellers LLC	93.98	TEXTBOOKS
07/11/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,736.00	GENERAL INVENTORY
07/11/2022	Dorian Business Systems, LLC	15,300.00	FURN & EQUIP > \$5,000
07/11/2022	Staples Inc/Staples Business Advantage	1,263.75	GENERAL SUPPLIES
07/11/2022	Drew Consulting Services Incorporated	5,700.00	OTH PROFESSIONAL SERVICES
07/11/2022	Frontline Education	143,031.88	FURN & EQUIP > \$5,000
07/11/2022	Frontline Education	350.00	CONTRACTED MAINT & REPAIR
07/11/2022	McCoy,Richard	150.00	INVOICES RECEIVABLE
07/11/2022	PopSmart Technologies, LLC	5,283.98	CONTRACTED MAINT & REPAIR
07/11/2022	Cambridge Educational Services	5,271.23	READING MATERIALS
07/11/2022	Jesus Adame	1,320.00	MISC PURCH & CONTR SERV
07/11/2022	Insight Public Sector Inc	340.90	GENERAL SUPPLIES
07/11/2022	Savvas Learning Company LLC	694,828.00	GENERAL SUPPLIES
		255,967.47	TEXTBOOKS
07/11/2022	Omnigo Software LLC	33,487.99	FURN & EQUIP > \$5,000

07/11/2022	Language Line Translation Solutions	380.66	MISC PURCH & CONTR SERV
07/11/2022	Tracie Baker	120.00	MISC PURCH & CONTR SERV
07/11/2022	AT&T Mobility National Accounts LLC	3,360.00	GENERAL SUPPLIES
07/11/2022	Sunbelt Pools, Inc.	164.25	M & O SUPPLIES
		2,828.00	MISC PURCH & CONTR SERV
07/11/2022	Hilltop Securities Asset Management,LLC	73,426.33	MISC PURCH & CONTR SERV
07/11/2022	Michaels Stores INC & SUBS	54.36	GENERAL SUPPLIES
07/11/2022	Michaels Stores INC & SUBS	43.90	GENERAL SUPPLIES
07/11/2022	Office Depot, Inc	4,659.22	GENERAL SUPPLIES
07/11/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
07/11/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/11/2022	Ashley Cuellar	440.00	MISC PURCH & CONTR SERV
07/11/2022	Yasmin Hernandez	1,320.00	MISC PURCH & CONTR SERV
07/11/2022	MEP, Inc.	1,093.32	READING MATERIALS
07/11/2022	Sandra Dianne Campbell	200.00	INVOICES RECEIVABLE
07/11/2022	EqualLevel Inc	49,646.00	FURN & EQUIP > \$5,000
07/11/2022	Barnes & Noble Booksellers, Inc (punch-out)	57.68	READING MATERIALS
07/11/2022	Texas Specialities & Installation Inc	300.00	M & O SUPPLIES
07/11/2022	Leonard Moon	440.00	MISC PURCH & CONTR SERV
07/11/2022	Kyndel Lee Santiago	440.00	MISC PURCH & CONTR SERV
07/11/2022	David Fleming	200.00	INVOICES RECEIVABLE
07/11/2022	LBA Solutions LLC	5,168.50	GENERAL SUPPLIES
07/11/2022	CompuFixer	360.00	MISC PURCH & CONTR SERV
07/11/2022	Shaneka Henry	522.50	MISC PURCH & CONTR SERV
07/11/2022	Samuel Evans	440.00	MISC PURCH & CONTR SERV
07/11/2022	Junior Flores	440.00	MISC PURCH & CONTR SERV
07/11/2022	Christian Nicholas Guerra	440.00	MISC PURCH & CONTR SERV
07/11/2022	Xavier Z. Esters	440.00	MISC PURCH & CONTR SERV
07/11/2022	Jazmin Shields	440.00	MISC PURCH & CONTR SERV
07/11/2022	Rico Gray	440.00	MISC PURCH & CONTR SERV
07/11/2022	McClatchy Shared Services LLC	1,400.00	Statutorily Required Public Notices
07/11/2022	Braun Beef Company Incorporated	3,360.00	GENERAL INVENTORY
07/11/2022	Pioneer Manufacturing Company dba Pioneer Athletics	2,642.40	GENERAL INVENTORY
07/11/2022	Nema 3 Electric Incorporated	1,790.00	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	Moses, Palmer & Howell, L.L.P	1,203.00	LEGAL SERVICES
07/11/2022	Romeo Music	6,544.00	GENERAL SUPPLIES
07/11/2022	First Advantage Background Services	13.16	MISC PURCH & CONTR SERV
07/11/2022	Conagra Food Sales Incorporated	13,476.96	GENERAL INVENTORY
07/11/2022	Rush Truck Centers Of Texas Limited Partnership	104.50	M & O SUPPLIES
07/11/2022	Arlington Independent School District - Transportation	2,944.00	DIST TRANS FOR STDNT TRAV
07/11/2022	HMH Education Company	6,720.00	MISC PURCH & CONTR SERV
07/11/2022	City Of Arlington Water Department	1,412.61	WATER
07/11/2022	Pollock Paper Distributors	840.32	GENERAL INVENTORY
07/11/2022	Scholastic Incorporated	73.69	GENERAL SUPPLIES
		2,248.84	READING MATERIALS
07/11/2022	United Educators Association	165.94	UNITED FUND
07/11/2022	Texas United School Employees Local 100	13.86	UNITED FUND
07/11/2022	Texas United School Employees Local 100	13.86	UNITED FUND
07/11/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/11/2022	Association Of Texas Professional Educators State	3.47	UNITED FUND
07/11/2022	Association Of Texas Professional Educators State	10.41	UNITED FUND
07/11/2022	Arlington ATPE	2.32	UNITED FUND
07/11/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
07/11/2022	Educational Employees Credit Union	1,125.00	DUE TO CREDIT UNION
07/11/2022	Texas State Teachers Association	50.99	UNITED FUND
07/12/2022	Apex Supply Company	189.62	M & O SUPPLIES
07/12/2022	Kroger	137.51	FOOD
07/12/2022	United Refrigeration Incorporated	1,503.49	M & O SUPPLIES
07/12/2022	Abdo Publishing Company	415.05	READING MATERIALS
07/12/2022	Mission Arlington/Mission Metroplex	40.00	STUDENT TVL *NO AISD BUSES
07/12/2022	Jason's Deli	198.06	MISC OPERATING EXPENSES
07/12/2022	Riddell All American	27,375.00	GENERAL SUPPLIES
07/12/2022	Visual Impact	1,260.00	GENERAL SUPPLIES
07/12/2022	Airgas Southwest Incorporated	32.55	GENERAL SUPPLIES
07/12/2022	Texas Computer Education Association	119.00	EMPLOYEE TRAVEL
07/12/2022	B & H Photo Video	41.40	GENERAL SUPPLIES

07/12/2022	CDW Government Incorporated	35,597.52	FURN & EQUIP > \$5,000
07/12/2022	Landtec Engineers Llc	31,052.75	BLDG PURCH,CONSTR,IMPROVE
07/12/2022	Apple Computer Incorporated	5,989.00	GENERAL SUPPLIES
07/12/2022	Arlington Hardware Incorporated #53	275.35	M & O SUPPLIES
07/12/2022	Psychological Assessment Resources Incorporated (Par)	136.40	TESTING MATERIALS
07/12/2022	Johnson Controls Incorporate	30,166.00	BLDG PURCH,CONSTR,IMPROVE
07/12/2022	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
07/12/2022	Welch John	520.00	MISC PURCH & CONTR SERV
07/12/2022	J P Morgan Chase Bank NA	(56.00)	ACCOUNTS PAYABLE-ACCRUALS
		2,595.66	DIST TRANS FOR STDNT TRAV
		2,895.00	EMPLOYEE TRAVEL
		1,495.83	MISC OPERATING EXPENSES
		465.60	MISC PURCH & CONTR SERV
		36.03	READING MATERIALS
		7,679.87	STUDENT TVL *NO AISD BUSES
07/12/2022	Patricia Ramirez Langlois	1,320.00	MISC PURCH & CONTR SERV
07/12/2022	Total Maintenance Solutions-South	1,526.36	M & O SUPPLIES
07/12/2022	Spring Creek Barbeque	362.05	MISC OPERATING EXPENSES
07/12/2022	Accountemps	2,391.39	MISC PURCH & CONTR SERV
07/12/2022	Luxor Staffing	1,596.56	GENERAL INVENTORY
		780.00	MISC PURCH & CONTR SERV
07/12/2022	Barilla America Inc.	5,662.80	GENERAL INVENTORY
07/12/2022	David Hinson	1,040.00	MISC PURCH & CONTR SERV
07/12/2022	Golden Graduation Services	2,316.60	GENERAL SUPPLIES
07/12/2022	School Outfitters	4,270.31	GENERAL SUPPLIES
07/12/2022	National Wholesale Supply	554.88	M & O SUPPLIES
07/12/2022	Discount School Supply	319.43	GENERAL SUPPLIES
07/12/2022	Kurz & Company	61.72	FOOD
07/12/2022	Follett Software LLC	11,881.38	READING MATERIALS
07/12/2022	RD Lawns LLC	10,386.00	CONTRACTED MAINT & REPAIR
07/12/2022	Tarrant County Tax Assessor-Collector	164.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	126.50	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	72.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	52.50	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	162.25	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	44.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
07/12/2022	Tarrant County Tax Assessor-Collector	76.50	MISC OPERATING EXPENSES
07/12/2022	Safehaven Pest Control, LLC	5,967.57	CONTRACTED MAINT & REPAIR
07/12/2022	Council of the Great City Schools	49,880.00	DUES
07/12/2022	iHeart Media & Entertainment, Inc	6,000.00	MISC OPERATING EXPENSES
07/12/2022	Melody House, Inc.	1,365.00	MISC PURCH & CONTR SERV
07/12/2022	Texas Irrigation Supply LLC	653.03	M & O SUPPLIES
07/12/2022	E Logic	18,830.72	CONTRACTED MAINT & REPAIR
07/12/2022	RJM Contractors Inc	569,074.29	BLDG PURCH,CONSTR,IMPROVE
07/12/2022	R.L. Townsend & Associates, LLC	4,608.75	AUDIT SERVICES
07/12/2022	Xerox Business Solutions Southwest	655.48	GENERAL SUPPLIES
07/12/2022	Savvas Learning Company LLC	224,650.00	GENERAL SUPPLIES
07/12/2022	Speak Agent Inc	6,875.00	FURN & EQUIP > \$5,000
07/12/2022	AT&T Mobility National Accounts LLC	1,680.00	GENERAL SUPPLIES
07/12/2022	Sunbelt Pools, Inc.	688.95	M & O SUPPLIES
07/12/2022	Yellowstone Landscape - Central Inc.	18,096.75	CONTRACTED MAINT & REPAIR
07/12/2022	Brothers Food Service	1,752.03	FOOD
07/12/2022	Preferred Business Solutions	1,087.78	GENERAL SUPPLIES
07/12/2022	Yasmin Hernandez	1,100.00	MISC PURCH & CONTR SERV
07/12/2022	Joshua Ko	1,007.50	MISC PURCH & CONTR SERV
07/12/2022	EDGE Leadership Solutions LLC	13,990.00	MISC PURCH & CONTR SERV
07/12/2022	Rachel Riley	520.00	MISC PURCH & CONTR SERV

07/12/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
07/12/2022	Junior Flores	520.00	MISC PURCH & CONTR SERV
07/12/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
07/12/2022	RAJABALI SAAD	400.00	MISC PURCH & CONTR SERV
07/12/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
07/12/2022	Robert Hernandez	880.00	MISC PURCH & CONTR SERV
07/12/2022	MCCORD JENNIFER	1,112.50	MISC PURCH & CONTR SERV
07/12/2022	Worldpoint E C C Incorporated	123.75	M & O SUPPLIES
07/12/2022	Arlington Independent School District Food & Nutrition Service	132.30	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	204.97	MISC OPERATING EXPENSES
07/12/2022	North Texas Tollway Authority	162.95	MISC OPERATING EXPENSES
07/12/2022	Commercial Recorder	57.20	Statutorily Required Public Notices
07/12/2022	Scholastic Incorporated	4,313.00	READING MATERIALS
07/14/2022	Teachers Discovery	451.92	GENERAL SUPPLIES
		1,293.44	READING MATERIALS
07/14/2022	Kroger	496.46	GENERAL SUPPLIES
07/14/2022	Kavoussi & Associates	7,583.00	MISC PURCH & CONTR SERV
07/14/2022	Really Good Stuff	2,699.55	GENERAL SUPPLIES
07/14/2022	Rotary Club Of Arlington	245.00	DUES
07/14/2022	Masters Distribution Systems	1,364.67	FOOD
		13,931.50	GENERAL INVENTORY
07/14/2022	Enterprise Rent A Car	260.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	260.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	234.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	168.00	EMPLOYEE TRAVEL
07/14/2022	Enterprise Rent A Car	208.00	EMPLOYEE TRAVEL
07/14/2022	CDW Government Incorporated	49,631.32	FURN & EQUIP > \$5,000
07/14/2022	MSC Industrial Supply Company Incorporated	1,251.84	GENERAL SUPPLIES
07/14/2022	Govconnection Incorporated	61.75	GENERAL SUPPLIES
07/14/2022	J P Morgan Chase Bank NA	2,595.66	DIST TRANS FOR STDNT TRAV
		8.67	MISC OPERATING EXPENSES
		7,679.87	STUDENT TVL *NO AISD BUSES
07/14/2022	Par Way Tryson Company	1,350.00	GENERAL INVENTORY
07/14/2022	Robert D. Lee	520.00	MISC PURCH & CONTR SERV
07/14/2022	Rhodes Jennifer	520.00	MISC PURCH & CONTR SERV
07/14/2022	Lanpheare Cathy	1,593.75	MISC PURCH & CONTR SERV
07/14/2022	National Wholesale Supply	195.00	M & O SUPPLIES
07/14/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
07/14/2022	C&S Trailers	251.92	M & O SUPPLIES
07/14/2022	Nasco	596.54	GENERAL SUPPLIES
07/14/2022	Mohawk USA LLC	959.70	GENERAL SUPPLIES
07/14/2022	Active Impressions LP	990.00	INVOICES RECEIVABLE
07/14/2022	Auto Plus Auto Parts	500.33	M & O SUPPLIES
07/14/2022	Staples Inc/Staples Business Advantage	254.24	GENERAL SUPPLIES
07/14/2022	DOT Medical and Drug Testing Services Inc	280.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	1,480.00	MISC OPERATING EXPENSES
07/14/2022	DOT Medical and Drug Testing Services Inc	3,600.00	MISC OPERATING EXPENSES
07/14/2022	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
07/14/2022	Bake Crafters Food Company	13,690.53	GENERAL INVENTORY
07/14/2022	Brandon J Bonner	902.50	MISC PURCH & CONTR SERV
07/14/2022	Hubert Company LLC	19,887.91	NON-FOOD REQUISITIONS
07/14/2022	Texas Association of School Business Officials	225.00	EMPLOYEE TRAVEL
07/14/2022	Juliemy Johany Petit	7,500.00	MISC OPERATING EXPENSES
07/14/2022	Visual Language Professionals LLC	57,483.20	MISC PURCH & CONTR SERV
07/14/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
07/14/2022	Brandon Owens	520.00	MISC PURCH & CONTR SERV
07/14/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/14/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/14/2022	Mind Above Matter	6,000.00	OTH PROFESSIONAL SERVICES
07/14/2022	Capstone	409.27	READING MATERIALS
07/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,439.21	GENERAL SUPPLIES
07/14/2022	Bucks Wheel & Equipment Company	62.06	M & O SUPPLIES
07/14/2022	Romeo Music	700.00	GENERAL SUPPLIES
07/14/2022	Pittsburgh Paints	466.05	M & O SUPPLIES
07/14/2022	Arlington Chamber Of Commerce	2,500.00	MISC OPERATING EXPENSES
07/14/2022	Demco Incorporated	257.91	GENERAL SUPPLIES

07/14/2022	Fort Worth Star Telegram Advertising	5,600.00	Statutorily Required Public Notices
07/18/2022	Keeling Jaquaveon	65.00	MISC PURCH & CONTR SERV
07/18/2022	Language Testing International Inc.	292.00	TESTING MATERIALS
07/18/2022	Corgan Assoc Architects Incorporated	110,810.70	BLDG PURCH,CONSTR,IMPROVE
07/18/2022	Us Postmaster	21,611.76	GENERAL SUPPLIES
07/18/2022	Home Depot U.S.A., Inc.	1,912.88	M & O SUPPLIES
07/18/2022	Kroger	588.16	FOOD
07/18/2022	Alternator Service, Inc.	1,575.00	GENERAL INVENTORY
07/18/2022	Kavoussi & Associates	21,129.00	MISC PURCH & CONTR SERV
07/18/2022	Airgas Southwest Incorporated	42.60	GENERAL SUPPLIES
07/18/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
07/18/2022	B & H Photo Video	234.15	GENERAL SUPPLIES
07/18/2022	1 A Fire & Domestic Testing	993.96	CONTRACTED MAINT & REPAIR
07/18/2022	SHI Government Solutions Incorporated	9,751.05	GENERAL SUPPLIES
07/18/2022	City Of Grand Prairie Water Utilities	2,834.83	WATER
07/18/2022	Arlington Hardware Incorporated #53	214.56	M & O SUPPLIES
07/18/2022	Asel Art Supply	146.68	GENERAL SUPPLIES
07/18/2022	Centerline Supply Limited	1,995.00	M & O SUPPLIES
07/18/2022	City Of Arlington	9,325.20	MISC PURCH & CONTR SERV
07/18/2022	Mid-Cities Arlington Swimming	55.00	STUDENT TVL *NO AISD BUSES
07/18/2022	First Place Foods LLC	3,330.00	GENERAL INVENTORY
07/18/2022	American School Counselor Association	359.00	EMPLOYEE TRAVEL
07/18/2022	UPS	93.92	GENERAL SUPPLIES
07/18/2022	John C. Henry	520.00	MISC PURCH & CONTR SERV
07/18/2022	Accountemps	887.40	MISC PURCH & CONTR SERV
07/18/2022	Mach B	249,069.30	FURN & EQUIP > \$5,000
07/18/2022	Ball Eric	850.00	MISC PURCH & CONTR SERV
07/18/2022	David Hinson	1,105.00	MISC PURCH & CONTR SERV
07/18/2022	Binswanger Glass	118.00	CONTRACTED MAINT & REPAIR
07/18/2022	IdentiSys Incorporated	42.00	GENERAL SUPPLIES
07/18/2022	Discount School Supply	150.22	GENERAL SUPPLIES
07/18/2022	806 Technologies	43,650.00	FURN & EQUIP > \$5,000
07/18/2022	Youth Advocate Programs, Inc.	444.28	MISC PURCH & CONTR SERV
07/18/2022	Finishing & Mailing Center LLC	19,694.75	MISC PURCH & CONTR SERV
07/18/2022	Ferguson Enterprises, Inc.	115.47	M & O SUPPLIES
07/18/2022	Earthtek, Inc	19,361.00	CONTRACTED MAINT & REPAIR
07/18/2022	KE2 Therm. Solutions, Inc.	3,120.00	GENERAL SUPPLIES
07/18/2022	OTC Brands, Inc	162.33	GENERAL SUPPLIES
		(9.99)	MISC OPERATING EXPENSES
07/18/2022	Peach Elementary	153.52	INVOICES RECEIVABLE
07/18/2022	LSJ Leadership & Coaching Development, LLC	3,000.00	MISC PURCH & CONTR SERV
07/18/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
07/18/2022	PRN Uniforms, LLC	1,410.00	GENERAL SUPPLIES
07/18/2022	Alonti Catering	407.62	MISC OPERATING EXPENSES
07/18/2022	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
07/18/2022	Premier Waste Services LLC	9,792.75	CONTRACTED MAINT & REPAIR
07/18/2022	Lux Bakery Incorporated	9,966.00	GENERAL INVENTORY
07/18/2022	Texas Association of School Business Officials	325.00	EMPLOYEE TRAVEL
07/18/2022	Hillco Partners L L C	6,000.00	LOBBYING
07/18/2022	Tracie Baker	140.00	MISC PURCH & CONTR SERV
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	5,893.61	FOOD
07/18/2022	New Dairy Opco LLC DBA Borden Dairy	37.87	FOOD
07/18/2022	SportsEngine Inc.	1,498.00	GENERAL SUPPLIES
07/18/2022	The Certified Welding and Testing Co. Inc.	1,280.00	MISC OPERATING EXPENSES
07/18/2022	Your Tees LLC	664.00	GENERAL SUPPLIES
07/18/2022	Kristi Michele King	520.00	MISC PURCH & CONTR SERV
07/18/2022	Joshua Ko	880.00	MISC PURCH & CONTR SERV
07/18/2022	Kyndel Lee Santiago	1,040.00	MISC PURCH & CONTR SERV
07/18/2022	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
07/18/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
07/18/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
07/18/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
07/18/2022	Complete Supply Incorporated	7,911.65	FURN & EQUIP > \$5,000
		35,592.46	GENERAL INVENTORY
07/18/2022	Elevator Maintenance and Repair Incorporated	3,850.00	CONTRACTED MAINT & REPAIR
07/18/2022	Atmos Energy	8,926.48	WATER

07/18/2022	Atmos Energy	161.53	WATER
07/18/2022	EAI Education	157.23	GENERAL SUPPLIES
07/18/2022	Star Roofing And Sheet Metal	1,761.10	CONTRACTED MAINT & REPAIR
07/18/2022	Career & Technology Association Of Texas	525.00	EMPLOYEE TRAVEL
07/18/2022	Bucks Wheel & Equipment Company	63.99	M & O SUPPLIES
07/18/2022	Southwest International Trucks	707.31	CONTRACTED MAINT & REPAIR
07/18/2022	Cargill Kitchen Solutions Incorporated	12,967.50	GENERAL INVENTORY
07/18/2022	Pittsburgh Paints	316.54	M & O SUPPLIES
07/18/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
07/18/2022	Southern Methodist University - Simmons School of Education	20,520.00	STAFF TUIT/ FEES-COLLEGES
07/18/2022	Education Service Center Region XI	1,053.98	MISC PURCH & CONTR SERV
07/18/2022	Education Service Center Region XI	9,119.55	MISC PURCH & CONTR SERV
07/18/2022	Flaghouse Incorporated	412.91	GENERAL SUPPLIES
07/18/2022	Flinn Scientific	46.44	GENERAL SUPPLIES
07/20/2022	Kroger	127.28	MISC OPERATING EXPENSES
07/20/2022	Really Good Stuff	38.10	GENERAL SUPPLIES
07/20/2022	Elliott Electric Supply	704.20	GENERAL INVENTORY
		(645.16)	M & O SUPPLIES
07/20/2022	Mission Arlington/Mission Metroplex	3,834.50	MISC PURCH & CONTR SERV
07/20/2022	CDW Government Incorporated	28,825.20	FURN & EQUIP > \$5,000
07/20/2022	1 A Fire & Domestic Testing	224.00	CONTRACTED MAINT & REPAIR
07/20/2022	Fred J. Miller Inc	2,082.00	GENERAL SUPPLIES
07/20/2022	Luxor Staffing	468.00	MISC PURCH & CONTR SERV
07/20/2022	A Turtle Loves Me	8,893.75	NON-FOOD REQUISITIONS
07/20/2022	Rhodes Jennifer	520.00	MISC PURCH & CONTR SERV
07/20/2022	US Games	643.42	GENERAL SUPPLIES
07/20/2022	Savvas Learning Company LLC	305,399.00	GENERAL SUPPLIES
07/20/2022	New Dairy Opco LLC DBA Borden Dairy	15,301.16	FOOD
07/20/2022	HeyTutor, Inc.	112,284.34	MISC PURCH & CONTR SERV
07/20/2022	Rutherford Painting and Remodeling	8,353.00	CONTRACTED MAINT & REPAIR
07/20/2022	Kona Ice of NE Tarrant	1,500.00	MISC OPERATING EXPENSES
07/20/2022	Temperature Control Systems	1,892.00	M & O SUPPLIES
07/20/2022	Arlington Independent School District - Transportation	200.00	GENERAL SUPPLIES
07/20/2022	Sargent Welch L L C	4.46	GENERAL SUPPLIES
07/20/2022	United Educators Association	963.36	UNITED FUND
07/20/2022	Texas United School Employees Local 100	26.67	UNITED FUND
07/20/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
07/20/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
07/20/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/20/2022	Arlington ATPE	0.58	UNITED FUND
07/20/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/20/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
07/20/2022	Educational Employees Credit Union	5,350.25	DUE TO CREDIT UNION
07/20/2022	Texas State Teachers Association	41.79	UNITED FUND
07/22/2022	Kroger	487.62	FOOD
07/22/2022	Jennie O Foods Incorporated	10,320.50	GENERAL INVENTORY
07/22/2022	Southern Methodist University	62,880.00	STAFF TUIT/ FEES-COLLEGES
07/22/2022	Visual Impact	996.00	INVOICES RECEIVABLE
07/22/2022	Concentra Medical Centers	1,768.00	MISC OPERATING EXPENSES
07/22/2022	SHI Government Solutions Incorporated	125.65	GENERAL SUPPLIES
07/22/2022	Accounemps	4,794.81	MISC PURCH & CONTR SERV
07/22/2022	Robert D. Lee	1,040.00	MISC PURCH & CONTR SERV
07/22/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
07/22/2022	CableLink Solutions	5,618.80	CONTRACTED MAINT & REPAIR
07/22/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	8,445.12	GENERAL INVENTORY
07/22/2022	Blick Art Materials	103.71	GENERAL SUPPLIES
07/22/2022	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
07/22/2022	Goodman Food Products dba Don Lee Farms	17,588.34	GENERAL INVENTORY
07/22/2022	Savvas Learning Company LLC	13,191.00	GENERAL SUPPLIES
07/22/2022	New Dairy Opco LLC DBA Borden Dairy	13,595.10	FOOD
07/22/2022	Office Depot, Inc	324.89	GENERAL SUPPLIES
07/22/2022	Brothers Food Service	26.76	FOOD
07/22/2022	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
07/22/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
07/22/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/22/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV

07/22/2022	Yasmin Hernandez	460.00	MISC PURCH & CONTR SERV
07/22/2022	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	450.00	GENERAL SUPPLIES
07/22/2022	CORE Construction Services of Texas	13,719.36	BLDG PURCH,CONSTR,IMPROVE
		(685.97)	RETAINAGE
07/22/2022	Pyramid School Products	6,360.00	GENERAL INVENTORY
07/22/2022	ADG Blusource LLC	58,274.51	INVOICES RECEIVABLE
07/25/2022	Four Day Weekend Incorporated	7,500.00	MISC PURCH & CONTR SERV
07/26/2022	Nassp	385.00	DUES
07/26/2022	Texas Air Systems Incorporated	3,492.92	M & O SUPPLIES
07/26/2022	Grainger Industrial Supply	209.12	M & O SUPPLIES
07/26/2022	University Of Texas @ Austin	4,335.00	INVOICES RECEIVABLE
07/26/2022	Home Depot U.S.A., Inc.	2,914.57	M & O SUPPLIES
07/26/2022	Kroger	231.89	FOOD
		465.62	GENERAL SUPPLIES
		295.94	INVOICES RECEIVABLE
		2,122.80	MISC OPERATING EXPENSES
07/26/2022	United Refrigeration Incorporated	10,080.00	GENERAL INVENTORY
07/26/2022	Elliott Electric Supply	(75.92)	GENERAL INVENTORY
		1,553.51	M & O SUPPLIES
07/26/2022	University Of Texas At Arlington Sponsored Students	9,940.00	STDNT TUIT-NONPUBLIC SCHL
07/26/2022	Masters Distribution Systems	2,785.50	GENERAL INVENTORY
07/26/2022	Barnes & Noble Booksellers, Inc	368.00	READING MATERIALS
07/26/2022	Jason's Deli	134.06	MISC OPERATING EXPENSES
07/26/2022	Jason's Deli	113.85	GENERAL SUPPLIES
07/26/2022	Jason's Deli	294.70	MISC OPERATING EXPENSES
07/26/2022	Mart Incorporated	118,923.00	BLDG PURCH,CONSTR,IMPROVE
		(5,946.15)	RETAINAGE
07/26/2022	Wes Grable Company	47,678.85	CONTRACTED MAINT & REPAIR
07/26/2022	B & H Photo Video	74.99	GENERAL SUPPLIES
07/26/2022	CDW Government Incorporated	25,636.00	FURN & EQUIP > \$5,000
		230.38	GENERAL SUPPLIES
07/26/2022	MSC Industrial Supply Company Incorporated	159.06	GENERAL SUPPLIES
07/26/2022	1 A Fire & Domestic Testing	2,373.32	CONTRACTED MAINT & REPAIR
07/26/2022	Td Industries Limited	25,297.00	CONTRACTED MAINT & REPAIR
07/26/2022	Howard Technology Solutions	600.00	GENERAL SUPPLIES
07/26/2022	Libraria	16,273.47	READING MATERIALS
07/26/2022	Apple Computer Incorporated	999.80	GENERAL SUPPLIES
07/26/2022	City Of Dalworthington Gardens	1,863.52	WATER
07/26/2022	City Of Grand Prairie Water Utilities	1,260.92	WATER
07/26/2022	Arlington Hardware Incorporated #53	36.95	M & O SUPPLIES
07/26/2022	J P Morgan Chase Bank NA	263.26	MISC OPERATING EXPENSES
		1,638.76	NON-EMPLOYEE TRAVEL
		6,619.20	Travel Request Payable
07/26/2022	Avant Assessment	71,495.00	TESTING MATERIALS
07/26/2022	Accountemps	1,460.54	MISC PURCH & CONTR SERV
07/26/2022	Express Booksellers	208.75	GENERAL SUPPLIES
07/26/2022	Logisoft Computer Products LLC	232.00	GENERAL SUPPLIES
07/26/2022	Boxes 4U	1,848.00	GENERAL INVENTORY
07/26/2022	Ferrellgas, Incorporated	27,151.58	GENERAL INVENTORY
07/26/2022	SC Fuels	29,542.93	GENERAL INVENTORY
07/26/2022	Jakes Finer Foods	2,547.65	GENERAL INVENTORY
07/26/2022	Accent Awards & Trophies, LLC	74.00	GENERAL SUPPLIES
07/26/2022	Autonation Chevrolet	41.47	M & O SUPPLIES
07/26/2022	Follett Software LLC	31,320.11	READING MATERIALS
07/26/2022	Blinn College	1,835.00	INVOICES RECEIVABLE
07/26/2022	Crawford Electric Supply Company	147.27	M & O SUPPLIES
07/26/2022	RD Lawns LLC	18,586.00	CONTRACTED MAINT & REPAIR
07/26/2022	Stantec Architecture, Inc. (SHW Group)	9,374.99	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Pogue Construction Co., LP	2,079,722.79	BLDG PURCH,CONSTR,IMPROVE
		(103,986.14)	RETAINAGE
07/26/2022	Group Dynamix	1,457.00	MISC PURCH & CONTR SERV
07/26/2022	The Breakthrough Coach	1,390.00	EMPLOYEE TRAVEL
07/26/2022	Ferguson Enterprises, Inc.	791.16	M & O SUPPLIES
07/26/2022	Yabla Inc	3,050.00	GENERAL SUPPLIES
07/26/2022	iHeart Media & Entertainment, Inc	12,400.00	MISC OPERATING EXPENSES
07/26/2022	Game One	40,500.00	GENERAL SUPPLIES

07/26/2022	Lowe's Home Centers, LLC	676.99	GENERAL SUPPLIES
07/26/2022	Moore Supply Co	235.91	M & O SUPPLIES
07/26/2022	AssetGenie Inc	1,497.50	GENERAL SUPPLIES
07/26/2022	Texas Irrigation Supply LLC	422.01	M & O SUPPLIES
07/26/2022	Auto Plus Auto Parts	405.26	GENERAL INVENTORY
		(145.00)	LIONS CLUB CONCESSIONS
		84.61	M & O SUPPLIES
07/26/2022	Staples Inc/Staples Business Advantage	304.35	GENERAL SUPPLIES
07/26/2022	Education Advanced, Inc.	61,942.10	FURN & EQUIP > \$5,000
07/26/2022	Frog Street Press LLC	599.00	EMPLOYEE TRAVEL
07/26/2022	Renzulli Learning LLC	23,600.00	FURN & EQUIP > \$5,000
07/26/2022	PowerSchool Group LLC	33,108.08	FURN & EQUIP > \$5,000
07/26/2022	MainStage Theatrical Supply Inc	321,500.00	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Alonti Catering	203.81	MISC OPERATING EXPENSES
07/26/2022	The Lamar Companies	3,200.00	MISC OPERATING EXPENSES
07/26/2022	Blick Art Materials	50.92	GENERAL SUPPLIES
07/26/2022	Can-Am Wireless LLC	3,363.00	GENERAL SUPPLIES
07/26/2022	Glenn Partners, PLLC	548.08	BLDG PURCH,CONSTR,IMPROVE
07/26/2022	Garda CL Southwest Incorporated	18.93	MISC PURCH & CONTR SERV
07/26/2022	North Texas Swimming Inc	97.00	DUES
07/26/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
07/26/2022	Merakey Allos	5,784.00	TUITION & TRFR PMTS
07/26/2022	Aspire Bakeries Holdco LLC	10,643.25	GENERAL INVENTORY
07/26/2022	National Food Group Incorporated	6,270.00	GENERAL INVENTORY
07/26/2022	Lakeshore Learning Materials	6,504.23	GENERAL SUPPLIES
07/26/2022	Brothers Food Service	954.74	FOOD
07/26/2022	Preferred Business Solutions	156.31	GENERAL SUPPLIES
07/26/2022	Community Coffee Company, LLC	1,138.95	MISC OPERATING EXPENSES
07/26/2022	Barnes & Noble Booksellers, Inc (punch-out)	118.24	INVOICES RECEIVABLE
07/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49,018.21	GENERAL SUPPLIES
07/26/2022	Braun Beef Company Incorporated	5,715.28	GENERAL INVENTORY
07/26/2022	Elevator Maintenance and Repair Incorporated	833.00	CONTRACTED MAINT & REPAIR
07/26/2022	Austin Turf & Tractor	2,364.23	M & O SUPPLIES
07/26/2022	Hobby Lobby Store #175	39.32	GENERAL SUPPLIES
07/26/2022	Accredited Lock Supply Company	851.60	GENERAL INVENTORY
07/26/2022	Atmos Energy	5,948.09	WATER
07/26/2022	Caldwell Country Chevrolet	51,020.00	VEHICLES
07/26/2022	School Datebooks	2,737.88	GENERAL SUPPLIES
07/26/2022	Bucks Wheel & Equipment Company	93.38	M & O SUPPLIES
07/26/2022	A T & T	45.10	WATER
07/26/2022	Rush Bus Center Of Texas	39.00	GENERAL INVENTORY
		2,736.14	M & O SUPPLIES
07/26/2022	J P Morgan Chase Bank - For SUA payments	618,874.37	Credit Card Payable
		(0.04)	READING MATERIALS
		807.66	UNITED FUND
07/26/2022	SiteOne Landscape Supply Holding LLC	2,823.58	M & O SUPPLIES
07/26/2022	Arlington Chamber Of Commerce	2,800.00	MISC OPERATING EXPENSES
07/26/2022	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
07/26/2022	Flinn Scientific	4,100.24	GENERAL SUPPLIES
07/26/2022	Pollock Paper Distributors	1,187.00	GENERAL INVENTORY
07/26/2022	Pyramid School Products	315.36	GENERAL INVENTORY
07/26/2022	Scholastic Incorporated	785.40	READING MATERIALS
07/26/2022	Scholastic Incorporated	738.10	READING MATERIALS
07/26/2022	Texas Wesleyan University	1,835.00	INVOICES RECEIVABLE
07/26/2022	MP2 Energy Texas LLC	613,316.61	WATER
07/26/2022	City Of Arlington Water Department	215,663.80	WATER
07/27/2022	New Dairy Opco LLC DBA Borden Dairy	8,036.62	FOOD
07/28/2022	Debbie Clemons	250.00	CHANGE FUND
07/28/2022	Mary Findley	250.00	CHANGE FUND
07/28/2022	Melody Haga	300.00	CHANGE FUND
07/28/2022	Richard Ho	800.00	CHANGE FUND
07/28/2022	Poppy Moore	800.00	CHANGE FUND
07/28/2022	Alicia Parr	250.00	CHANGE FUND
07/28/2022	Dana Powers	250.00	CHANGE FUND
07/28/2022	Wilson Rubin	250.00	CHANGE FUND
07/28/2022	Jerrion Smith	800.00	CHANGE FUND

07/28/2022	Katherine Weeks	800.00	CHANGE FUND
07/28/2022	Dollar Tree	88.75	GENERAL SUPPLIES
07/29/2022	Language Testing International Inc.	73.00	TESTING MATERIALS
07/29/2022	Texas Air Systems Incorporated	116.12	M & O SUPPLIES
07/29/2022	Grainger Industrial Supply	55.56	M & O SUPPLIES
07/29/2022	Hoshizaki South Central Distribution Center	4,824.00	M & O SUPPLIES
07/29/2022	Texas Christian University	1,835.00	INVOICES RECEIVABLE
07/29/2022	Texas Christian University	4,548.00	EMPLOYEE TRAVEL
07/29/2022	Home Depot U.S.A., Inc.	796.52	M & O SUPPLIES
07/29/2022	Home Depot U.S.A., Inc.	1,135.20	GENERAL INVENTORY
07/29/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
07/29/2022	Kroger	87.28	FOOD
		291.33	INVOICES RECEIVABLE
		1,180.50	MISC OPERATING EXPENSES
07/29/2022	Precision Business Machines Incorporated	709.95	INVOICES RECEIVABLE
07/29/2022	United Educators Association	41,901.63	UNITED FUND
07/29/2022	Texas United School Employees Local 100	26.67	UNITED FUND
07/29/2022	Texas United School Employees Local 100	27.72	UNITED FUND
07/29/2022	Texas United School Employees Local 100	14.99	UNITED FUND
07/29/2022	United Refrigeration Incorporated	6,840.51	M & O SUPPLIES
07/29/2022	Elliott Electric Supply	74.10	M & O SUPPLIES
07/29/2022	Masters Distribution Systems	28,226.40	GENERAL INVENTORY
07/29/2022	Jason's Deli	274.50	INVOICES RECEIVABLE
07/29/2022	Jason's Deli	171.80	INVOICES RECEIVABLE
07/29/2022	Arlington Education Foundation	402.00	AISD EDUCATION FOUNDATION
07/29/2022	Trane Company Commercial Systems Group	1,184.04	M & O SUPPLIES
07/29/2022	Uline Incorporated	523.40	GENERAL SUPPLIES
07/29/2022	Truman Tim Chapter 13 Trustee	10,652.00	UNITED FUND
07/29/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
07/29/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
07/29/2022	Tote Unlimited	1,155.00	INVOICES RECEIVABLE
07/29/2022	Marks Plumbing Parts	172.00	GENERAL INVENTORY
		126.62	M & O SUPPLIES
07/29/2022	Enterprise Rent A Car	362.42	STUDENT TVL *NO AISD BUSES
07/29/2022	Enterprise Rent A Car	438.56	EMPLOYEE TRAVEL
07/29/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
07/29/2022	CDW Government Incorporated	53,981.20	FURN & EQUIP > \$5,000
		634.32	GENERAL SUPPLIES
07/29/2022	Landtec Engineers Llc	1,335.00	BLDG PURCH,CONSTR,IMPROVE
07/29/2022	1 A Fire & Domestic Testing	2,303.50	CONTRACTED MAINT & REPAIR
07/29/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/29/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
07/29/2022	Libraria	32,292.25	READING MATERIALS
07/29/2022	Education Service Center Region X	23,000.00	MISC PURCH & CONTR SERV
07/29/2022	ETA hand2mind	7,445.61	GENERAL SUPPLIES
07/29/2022	Teacher Created Materials	5,500.00	MISC PURCH & CONTR SERV
07/29/2022	Texas Association Of Secondary School Principals	129.58	UNITED FUND
07/29/2022	Arlington Hardware Incorporated #53	203.58	M & O SUPPLIES
07/29/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	5,120.70	UNITED FUND
07/29/2022	Association Of Texas Professional Educators State	215.00	UNITED FUND
07/29/2022	Trane Company Parts	57.69	M & O SUPPLIES
07/29/2022	Child Care Associates Incorporated	670.77	MISC PURCH & CONTR SERV
07/29/2022	Education Career Alternatives Program	1,560.00	INVOICES RECEIVABLE
07/29/2022	Utpa	1,952.00	MISC OPERATING EXPENSES
07/29/2022	Welch John	2,080.00	MISC PURCH & CONTR SERV
07/29/2022	J P Morgan Chase Bank NA	1.82	MISC OPERATING EXPENSES
07/29/2022	California State Disbursement Unit	350.00	UNITED FUND
07/29/2022	John C. Henry	1,040.00	MISC PURCH & CONTR SERV
07/29/2022	Accountemps	2,466.75	MISC PURCH & CONTR SERV
07/29/2022	Federal Express	157.00	GENERAL SUPPLIES
07/29/2022	Acco Brands USA LLC (GBC)	1,056.00	GENERAL SUPPLIES
07/29/2022	Texas Department of Licensing and Regulation	40.00	MISC OPERATING EXPENSES
07/29/2022	Texas Comptroller of Public Accounts	100.00	DUES
07/29/2022	Ball Eric	487.50	MISC PURCH & CONTR SERV

07/29/2022	David Hinson	1,040.00	MISC PURCH & CONTR SERV
07/29/2022	Whitley Penn LLP	15,500.00	AUDIT SERVICES
07/29/2022	Binswanger Glass	909.07	M & O SUPPLIES
07/29/2022	Discount School Supply	321.61	GENERAL SUPPLIES
07/29/2022	Mann Robert W	450.00	OTH PROFESSIONAL SERVICES
07/29/2022	United States Department of Treasury - Debt Management Services	1,237.95	UNITED FUND
07/29/2022	Accent Awards & Trophies, LLC	2,820.50	GENERAL SUPPLIES
07/29/2022	Seal Tex, Incorporated	323.00	CONTRACTED MAINT & REPAIR
07/29/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
07/29/2022	Follett Software LLC	29,292.39	READING MATERIALS
07/29/2022	Taco Cabana	84.95	MISC OPERATING EXPENSES
07/29/2022	Crawford Electric Supply Company	143.10	M & O SUPPLIES
07/29/2022	Kyocera Document Solutions America	165.00	CONTRACTED MAINT & REPAIR
07/29/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
07/29/2022	Chick-fil-A North Collins Street	1,353.50	INVOICES RECEIVABLE
07/29/2022	The Breakthrough Coach	450.00	EMPLOYEE TRAVEL
07/29/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/29/2022	Scribbles Software LLC	14,900.00	FURN & EQUIP > \$5,000
07/29/2022	Specialty Bulb Company Inc	520.00	GENERAL SUPPLIES
07/29/2022	Dr Pepper Snapple Group	2,130.60	GENERAL SUPPLIES
07/29/2022	Varsity Spirit LLC	12,629.30	INVOICES RECEIVABLE
07/29/2022	Kleen-Air Filter Service & Sales	451.20	GENERAL INVENTORY
07/29/2022	Mansfield ISD Aquatics	1,176.00	STUDENT TVL *NO AISD BUSES
07/29/2022	Valley Speech Language and Learning Center	1,078.00	GENERAL SUPPLIES
07/29/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
07/29/2022	Tennessee Child Support	413.36	UNITED FUND
07/29/2022	Moore Supply Co	3,978.00	GENERAL INVENTORY
07/29/2022	McAlister's Deli	1,073.60	MISC OPERATING EXPENSES
07/29/2022	Kirby Smith Machinery, Inc	17,850.00	FURN & EQUIP > \$5,000
07/29/2022	Zayo Group Holdings Inc	38,677.52	WATER
07/29/2022	Texas Irrigation Supply LLC	2,090.39	M & O SUPPLIES
07/29/2022	EDpuzzle, Incorporated	2,450.00	GENERAL SUPPLIES
07/29/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	2,849.00	GENERAL INVENTORY
07/29/2022	Support Payment Clearinghouse	864.00	UNITED FUND
07/29/2022	Battery Systems Inc	1,971.49	GENERAL INVENTORY
07/29/2022	All Star Letter Jackets and Balfour Dallas	300.00	INVOICES RECEIVABLE
07/29/2022	All Star Letter Jackets and Balfour Dallas	800.00	INVOICES RECEIVABLE
07/29/2022	PopSmart Technologies, LLC	412.93	CONTRACTED MAINT & REPAIR
07/29/2022	Blick Art Materials	166.00	GENERAL SUPPLIES
07/29/2022	Marathon Staffing Group Inc	8,622.00	MISC PURCH & CONTR SERV
07/29/2022	Jesus Adame	520.00	MISC PURCH & CONTR SERV
07/29/2022	North Texas Swimming Inc	92.00	DUES
07/29/2022	Parts Town LLC	852.90	M & O SUPPLIES
07/29/2022	New Dairy Opco LLC DBA Borden Dairy	8,156.85	FOOD
07/29/2022	Sunbelt Pools, Inc.	159.75	M & O SUPPLIES
07/29/2022	Visual Language Professionals LLC	2,697.70	MISC PURCH & CONTR SERV
07/29/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
07/29/2022	Competitive Choice Inc.	179.79	GENERAL INVENTORY
07/29/2022	Lee Lewis Construction Incorporated	1,540,311.66	BLDG PURCH,CONSTR,IMPROVE
		(77,015.58)	RETAINAGE
07/29/2022	Your Tees LLC	2,164.00	GENERAL SUPPLIES
07/29/2022	Your Tees LLC	678.00	INVOICES RECEIVABLE
07/29/2022	Lakeshore Learning Materials	55.05	GENERAL SUPPLIES
07/29/2022	Brothers Food Service	72.82	FOOD
07/29/2022	Arlington ATPE	337.40	UNITED FUND
07/29/2022	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
07/29/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/29/2022	Transworld Systems, Inc	1,222.00	UNITED FUND
07/29/2022	Joshua Ko	2,015.00	MISC PURCH & CONTR SERV
07/29/2022	Rachel Riley	455.00	MISC PURCH & CONTR SERV
07/29/2022	HeyTutor, Inc.	15,239.59	MISC PURCH & CONTR SERV
07/29/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
07/29/2022	Follett Higher Education Group LLC	669.25	TEXTBOOKS
07/29/2022	Capstone	9,988.75	READING MATERIALS
07/29/2022	Shaneka Henry	1,040.00	MISC PURCH & CONTR SERV
07/29/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV

07/29/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
07/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,785.13	GENERAL SUPPLIES
07/29/2022	Falkenberg Construction Co., Inc	43,363.53	BLDG PURCH,CONSTR,IMPROVE
		(2,168.18)	RETAINAGE
07/29/2022	OTC Brands, Inc	371.61	GENERAL SUPPLIES
07/29/2022	Maximum Mental Training Associates (MMTA)	3,548.32	MISC PURCH & CONTR SERV
07/29/2022	Singletary Michael	2,000.00	MISC PURCH & CONTR SERV
07/29/2022	Grounds and Gold LLC	149.50	GENERAL SUPPLIES
07/29/2022	Complete Supply Incorporated	16,866.45	CONTRACTED MAINT & REPAIR
		42,513.53	GENERAL INVENTORY
		6,449.15	M & O SUPPLIES
07/29/2022	Hobby Lobby Store #175	188.14	GENERAL SUPPLIES
07/29/2022	Atmos Energy	5,612.49	WATER
07/29/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/29/2022	Temperature Control Systems	1,778.80	M & O SUPPLIES
07/29/2022	Bucks Wheel & Equipment Company	937.79	M & O SUPPLIES
07/29/2022	Burmax Company Incorporated	587.98	MISC PURCH & CONTR SERV
07/29/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
07/29/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
07/29/2022	Diamond Crystal Brands	8,277.64	GENERAL INVENTORY
07/29/2022	Pittsburgh Paints	1,972.03	M & O SUPPLIES
07/29/2022	Time Warner Cable	9,278.43	WATER
07/29/2022	CORE Construction Services of Texas	10,696.61	BLDG PURCH,CONSTR,IMPROVE
		(534.83)	RETAINAGE
07/29/2022		25.00	DENTAL INSURANCE
	Educational Employees Credit Union - HSA	105,319.51	DENTAL INSURANCE
07/29/2022	Transworld Systems, Inc	538.48	UNITED FUND
07/29/2022	SiteOne Landscape Supply Holding LLC	22.50	M & O SUPPLIES
07/29/2022	International Baccalaureate	8,520.00	MISC OPERATING EXPENSES
07/29/2022	Educational Employees Credit Union	101,252.44	DUE TO CREDIT UNION
07/29/2022	Flaghouse Incorporated	67.72	GENERAL SUPPLIES
07/29/2022	Commercial Recorder	39.00	Statutorily Required Public Notices
07/29/2022	Pyramid School Products	315.36	GENERAL INVENTORY
07/29/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
07/29/2022	Unifirst Holdings	298.67	MISC PURCH & CONTR SERV
07/29/2022	Texas State Teachers Association	3,256.57	UNITED FUND
07/29/2022	Weldon Williams And Lick Incorporated	5,137.98	MISC PURCH & CONTR SERV
08/01/2022	Dominos Pizza	199.80	GENERAL SUPPLIES
08/02/2022	Wright Express FSC	55,556.49	ACCOUNTS PAYABLE-ACCRUALS
08/02/2022	University Of Texas At Arlington	5,000.00	INVOICES RECEIVABLE
08/02/2022	Education Logistics Incorporated	3,289.45	CONTRACTED MAINT & REPAIR
08/02/2022	Texas Association Of School Boards	1,365.16	MISC PURCH & CONTR SERV
08/02/2022	Texas Air Systems Incorporated	399.42	M & O SUPPLIES
08/02/2022	Home Depot U.S.A., Inc.	367.32	GENERAL SUPPLIES
		2,169.83	M & O SUPPLIES
08/02/2022	Apex Supply Company	27.00	M & O SUPPLIES
08/02/2022	Kroger	32.14	FOOD
		112.08	GENERAL SUPPLIES
		339.44	INVOICES RECEIVABLE
		672.12	MISC OPERATING EXPENSES
08/02/2022	United Refrigeration Incorporated	2,559.16	M & O SUPPLIES
08/02/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	City Of Arlington	19,712.86	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	City Of Arlington	500.00	M & O SUPPLIES
08/02/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	Lennox Industries Incorporated	1,455.00	M & O SUPPLIES
08/02/2022	Southern Methodist University	38,240.00	STAFF TUIT/ FEES-COLLEGES
08/02/2022	Jason's Deli	108.88	MISC OPERATING EXPENSES
08/02/2022	Jason's Deli	928.00	MISC OPERATING EXPENSES
08/02/2022	Jason's Deli	253.33	MISC OPERATING EXPENSES
08/02/2022	Jason's Deli	582.90	MISC OPERATING EXPENSES
08/02/2022	Visual Impact	488.00	GENERAL SUPPLIES
08/02/2022	Airgas Southwest Incorporated	22.95	GENERAL SUPPLIES
08/02/2022	Tote Unlimited	5,983.79	INVOICES RECEIVABLE
08/02/2022	Marks Plumbing Parts	714.56	M & O SUPPLIES
08/02/2022	Enterprise Rent A Car	171.18	EMPLOYEE TRAVEL

08/02/2022	Enterprise Rent A Car	233.03	EMPLOYEE TRAVEL
08/02/2022	Enterprise Rent A Car	259.62	EMPLOYEE TRAVEL
08/02/2022	Td Industries Limited	3,698.75	CONTRACTED MAINT & REPAIR
08/02/2022	Advancement Via Individual Determination Center	3,500.00	EMPLOYEE TRAVEL
08/02/2022	Advancement Via Individual Determination Center	93,760.00	MISC OPERATING EXPENSES
08/02/2022	Dipert Coaches Incorporated	6,016.00	INVOICES RECEIVABLE
08/02/2022	City Of Grand Prairie Water Utilities	1,423.08	WATER
08/02/2022	Arlington Hardware Incorporated #53	203.54	M & O SUPPLIES
08/02/2022	Centerline Supply Limited	2,293.22	M & O SUPPLIES
08/02/2022	J P Morgan Chase Bank NA	12.49	MISC OPERATING EXPENSES
		36.03	READING MATERIALS
		3,287.40	STUDENT TVL *NO AISD BUSES
08/02/2022	Total Maintenance Solutions-South	636.12	M & O SUPPLIES
08/02/2022	Accountemps	7,488.00	MISC PURCH & CONTR SERV
08/02/2022	Luxor Staffing	1,560.00	MISC PURCH & CONTR SERV
08/02/2022	Monarch Trophy Studio	32.90	GENERAL SUPPLIES
08/02/2022	David Hinson	1,040.00	MISC PURCH & CONTR SERV
08/02/2022	Shelton School and Evaluation Center	9,000.00	MISC PURCH & CONTR SERV
08/02/2022	Daxwell LLC	2,932.44	GENERAL INVENTORY
08/02/2022	Rhodes Jennifer	520.00	MISC PURCH & CONTR SERV
08/02/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	94,693.50	LEGAL SERVICES
08/02/2022	National Wholesale Supply	29.45	M & O SUPPLIES
08/02/2022	National Wholesale Supply	305.00	M & O SUPPLIES
08/02/2022	Lead4Ward LLC	900.00	GENERAL SUPPLIES
08/02/2022	Seal Tex, Incorporated	158.00	CONTRACTED MAINT & REPAIR
08/02/2022	AlphaGraphics	72.50	GENERAL SUPPLIES
08/02/2022	Taco Cabana	269.85	INVOICES RECEIVABLE
08/02/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/02/2022	Pogue Construction Co., LP	243,859.73	BLDG PURCH,CONSTR,IMPROVE
		(12,834.72)	RETAINAGE
08/02/2022	CiCi's Pizza #32	55.93	GENERAL SUPPLIES
08/02/2022	Ferguson Enterprises, Inc.	3,134.80	M & O SUPPLIES
08/02/2022	Minority Authority Uniform LLC	290.00	GENERAL SUPPLIES
08/02/2022	On The Border Mexican Grill and Cantina	201.78	GENERAL SUPPLIES
08/02/2022	On The Border Mexican Grill and Cantina	957.47	MISC OPERATING EXPENSES
08/02/2022	J Taylor Education, Inc.	6,000.00	MISC PURCH & CONTR SERV
08/02/2022	OTC Brands, Inc	820.60	MISC OPERATING EXPENSES
08/02/2022	Perry Weather Consulting Inc	11,500.00	FURN & EQUIP > \$5,000
08/02/2022	UTA Parking and Transportation	450.00	RENTALS & OPERATING LEASE
08/02/2022	Zonar Systems Inc	9,576.00	FURN & EQUIP > \$5,000
08/02/2022	Auto Plus Auto Parts	256.59	GENERAL INVENTORY
		2.40	M & O SUPPLIES
08/02/2022	Staples Inc/Staples Business Advantage	3,520.34	GENERAL SUPPLIES
08/02/2022	Kennedale High School Cross Country	720.00	STUDENT TVL *NO AISD BUSES
08/02/2022	Midlothian High School Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/02/2022	Alonti Catering	340.54	INVOICES RECEIVABLE
		2,158.33	MISC OPERATING EXPENSES
08/02/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
08/02/2022	National Seating & Mobility Inc	5,493.60	GENERAL SUPPLIES
08/02/2022	The Lamar Companies	1,600.00	MISC OPERATING EXPENSES
08/02/2022	Jesus Adame	520.00	MISC PURCH & CONTR SERV
08/02/2022	Glenn Partners, PLLC	114,121.54	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	Texas Health Sports Medicine	4,314.39	MISC PURCH & CONTR SERV
08/02/2022	North Texas Swimming Inc	6.00	DUES
08/02/2022	Sunbelt Pools, Inc.	216.00	M & O SUPPLIES
		2,828.00	MISC PURCH & CONTR SERV
08/02/2022	Lakeshore Learning Materials	873.65	GENERAL SUPPLIES
08/02/2022	Liberty Office Products	40,992.54	GENERAL INVENTORY
08/02/2022	Legacy High School Cross Country	740.00	STUDENT TVL *NO AISD BUSES
08/02/2022	Life School - Waxahachie	350.00	STUDENT TVL *NO AISD BUSES
08/02/2022	Brandon Owens	520.00	MISC PURCH & CONTR SERV
08/02/2022	Barnes & Noble Booksellers, Inc (punch-out)	22.36	GENERAL SUPPLIES
08/02/2022	Capstone	11.17	READING MATERIALS
08/02/2022	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
08/02/2022	Junior Flores	520.00	MISC PURCH & CONTR SERV
08/02/2022	RAJABALI SAAD	300.00	MISC PURCH & CONTR SERV

08/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,553.51	GENERAL SUPPLIES
08/02/2022	MrJims.Pizza #91	197.78	GENERAL SUPPLIES
08/02/2022	MrJims.Pizza #91	98.89	GENERAL SUPPLIES
08/02/2022	Complete Supply Incorporated	15,283.84	GENERAL INVENTORY
08/02/2022	Austin Turf & Tractor	2,098.40	CONTRACTED MAINT & REPAIR
08/02/2022	Hobby Lobby Store #175	95.90	GENERAL SUPPLIES
		169.62	INVOICES RECEIVABLE
08/02/2022	Atmos Energy	15,462.88	WATER
08/02/2022	Temperature Control Systems	890.72	M & O SUPPLIES
08/02/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
08/02/2022	Southwest International Trucks	10.19	M & O SUPPLIES
08/02/2022	Carahsoft Technology Corporation	163,413.08	FURN & EQUIP > \$5,000
08/02/2022	Athletic Supply Inc dba Game One	1,512.50	GENERAL SUPPLIES
08/02/2022	Rush Truck Centers Of Texas Limited Partnership	1,242.20	CONTRACTED MAINT & REPAIR
		1,647.96	M & O SUPPLIES
08/02/2022	Rush Bus Center Of Texas	628.00	GENERAL INVENTORY
		4,513.16	M & O SUPPLIES
08/02/2022	Pittsburgh Paints	1,301.42	M & O SUPPLIES
08/02/2022	SiteOne Landscape Supply Holding LLC	109.07	M & O SUPPLIES
08/02/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
08/02/2022	Texas Department of Licensing and Regulation	350.00	MISC OPERATING EXPENSES
08/02/2022	Vandergriff Chevrolet	1,900.54	CONTRACTED MAINT & REPAIR
08/02/2022	Joel Phillips	386.50	LIONS CLUB CONCESSIONS
08/02/2022	Lelana Taylor	23.54	LIONS CLUB CONCESSIONS
08/02/2022	Cynthia Turley	55.45	LIONS CLUB CONCESSIONS
08/02/2022	Hong Zeng	15.75	LIONS CLUB CONCESSIONS
08/03/2022	City Of Arlington Parks And Recreation	6,400.00	MISC PURCH & CONTR SERV
08/03/2022	Texas Association Of School Boards	22,000.00	MISC PURCH & CONTR SERV
08/03/2022	Kaufman High School	300.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Grainger Industrial Supply	908.66	GENERAL SUPPLIES
08/03/2022	University Of Texas @ Austin	1,000.00	INVOICES RECEIVABLE
08/03/2022	Duncanville Athletics	300.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Burleson Independent School District	400.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Home Depot U.S.A., Inc.	136.47	M & O SUPPLIES
08/03/2022	Apex Supply Company	115.25	M & O SUPPLIES
08/03/2022	Kroger	48.17	INVOICES RECEIVABLE
		163.63	MISC OPERATING EXPENSES
08/03/2022	United Educators Association	171.13	UNITED FUND
08/03/2022	Texas United School Employees Local 100	27.72	UNITED FUND
08/03/2022	Elliott Electric Supply	1,060.04	M & O SUPPLIES
08/03/2022	City Of Arlington	2,000.00	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	Masters Distribution Systems	26,663.80	GENERAL INVENTORY
08/03/2022	Winston Water Cooler Limited	79.56	GENERAL INVENTORY
08/03/2022	Jason's Deli	116.27	GENERAL SUPPLIES
08/03/2022	Mart Incorporated	2,640.00	CONTRACTED MAINT & REPAIR
08/03/2022	Sign A Rama	235.00	GENERAL SUPPLIES
		360.00	M & O SUPPLIES
08/03/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/03/2022	North Crowley High School Track & Field	400.00	STUDENT TVL *NO AISD BUSES
08/03/2022	B & H Photo Video	121.00	GENERAL SUPPLIES
08/03/2022	CDW Government Incorporated	242.16	GENERAL SUPPLIES
08/03/2022	Landtec Engineers Llc	25,859.35	BLDG PURCH,CONSTR,IMPROVE
08/03/2022	1 A Fire & Domestic Testing	64.00	CONTRACTED MAINT & REPAIR
08/03/2022	Arlington Hardware Incorporated #53	5.99	M & O SUPPLIES
08/03/2022	H E Cannon Floral Company Incorporated	110.95	MISC OPERATING EXPENSES
08/03/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
08/03/2022	Total Maintenance Solutions-South	73.45	M & O SUPPLIES
08/03/2022	Accountemps	3,102.05	MISC PURCH & CONTR SERV
08/03/2022	J-8 Equipment Company	554.85	CONTRACTED MAINT & REPAIR
08/03/2022	Burleson ISD Athletics	320.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Texas Pottery Supply and Clay Company	185.50	CONTRACTED MAINT & REPAIR
08/03/2022	Jakes Finer Foods	3,995.60	GENERAL INVENTORY
08/03/2022	Ryan Cross Country	440.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Terrell ISD	350.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Engage2learn	68,420.24	MISC PURCH & CONTR SERV
08/03/2022	Interviewstream Incorporated	19,021.00	FURN & EQUIP > \$5,000

08/03/2022	Simplot J R Company	38,316.72	GENERAL INVENTORY
08/03/2022	Joeris General Contractors, Ltd.	820,895.60	BLDG PURCH,CONSTR,IMPROVE
		(41,044.78)	RETAINAGE
08/03/2022	Chick-fil-A North Collins Street	350.90	MISC OPERATING EXPENSES
08/03/2022	Ferguson Enterprises, Inc.	11,520.00	GENERAL INVENTORY
08/03/2022	Bull Market Promotions, LLC	632.00	GENERAL SUPPLIES
08/03/2022	Minority Authority Uniform LLC	40.00	GENERAL SUPPLIES
08/03/2022	Northwest ISD Athletics	400.00	STUDENT TVL *NO AISD BUSES
08/03/2022	On The Border Mexican Grill and Cantina	296.78	MISC OPERATING EXPENSES
08/03/2022	OTC Brands, Inc	145.61	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	99.00	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	2,076.64	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	23.95	GENERAL SUPPLIES
08/03/2022	Steve Weiss Music, Inc.	2,902.13	GENERAL SUPPLIES
08/03/2022	Auto Plus Auto Parts	24.00	M & O SUPPLIES
08/03/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,515.52	GENERAL INVENTORY
08/03/2022	E Logic	1,322.00	CONTRACTED MAINT & REPAIR
08/03/2022	Frontline Education	242,061.65	CONTRACTED MAINT & REPAIR
		615,886.07	FURN & EQUIP > \$5,000
08/03/2022	Tri-Lam Roofing & Waterproofing Inc	358,630.00	BLDG PURCH,CONSTR,IMPROVE
		(17,931.50)	RETAINAGE
08/03/2022	Texas Health Sports Medicine	350.00	MISC PURCH & CONTR SERV
08/03/2022	Texas Association of School Business Officials	270.00	MISC OPERATING EXPENSES
08/03/2022	Hillco Partners L L C	6,000.00	LOBBYING
08/03/2022	The Prehab Guys LLC	1,092.00	GENERAL SUPPLIES
08/03/2022	Dream Ranch Office Supplies (PUNCH-OUT)	192.50	GENERAL SUPPLIES
08/03/2022	Your Tees LLC	1,860.00	INVOICES RECEIVABLE
		312.00	MISC PURCH & CONTR SERV
08/03/2022	Steven D Morris	175.00	MISC PURCH & CONTR SERV
08/03/2022	Paschal High School	100.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Lakeshore Learning Materials	302.10	GENERAL SUPPLIES
08/03/2022	Arlington ATPE	2.32	UNITED FUND
08/03/2022	Legacy High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Liberty Office Products	702.02	GENERAL SUPPLIES
08/03/2022	Life School - Waxahachie	240.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Lynnola's Craft Kitchen	429.00	GENERAL SUPPLIES
08/03/2022	Lynnola's Craft Kitchen	418.00	INVOICES RECEIVABLE
08/03/2022	Texas Specialities & Installation Inc	2,153.08	M & O SUPPLIES
08/03/2022	Capstone	19.49	READING MATERIALS
08/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,974.43	GENERAL SUPPLIES
08/03/2022	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
08/03/2022	Falkenberg Construction Co., Inc	114,907.27	BLDG PURCH,CONSTR,IMPROVE
		(5,745.36)	RETAINAGE
08/03/2022	THOMAS JEFFERSON UNIVERSITY	2,500.00	INVOICES RECEIVABLE
08/03/2022	Paschal Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/03/2022	North Crowley Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/03/2022	South Hills High School Volleyball	600.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Brite Ideas Fundraising LLC	445.42	GENERAL SUPPLIES
08/03/2022	Complete Supply Incorporated	7,654.00	GENERAL INVENTORY
08/03/2022	Gomez Floor Covering	2,779.95	CONTRACTED MAINT & REPAIR
08/03/2022	Wallace Packaging	875.00	GENERAL INVENTORY
08/03/2022	Braun Beef Company Incorporated	16,103.52	GENERAL INVENTORY
08/03/2022	Dealers Electrical Supply Company	191.30	GENERAL INVENTORY
08/03/2022	Southwest International Trucks	264.00	CONTRACTED MAINT & REPAIR
08/03/2022	Byrne Brothers Foods Incorporate	1,373.40	GENERAL INVENTORY
08/03/2022	Tarrant County College - Trinity River	61,168.52	STDNT TUIT-NONPUBLIC SCHL
08/03/2022	Univ Of North Texas - Public Management	270.00	EMPLOYEE TRAVEL
08/03/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/03/2022	SiteOne Landscape Supply Holding LLC	328.73	M & O SUPPLIES
08/03/2022	City Of Arlington Finance Department	210,919.44	MISC PURCH & CONTR SERV
08/03/2022	Education Service Center Region XI	165.00	EDUCATION SERVICE CENTER
08/03/2022	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
08/03/2022	Educational Employees Credit Union	1,125.00	DUE TO CREDIT UNION
08/03/2022	Richland High School Royal Soccer	100.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Texas State Teachers Association	50.99	UNITED FUND
08/03/2022	Arlington High School 001	1,250.00	STUDENT TVL *NO AISD BUSES

08/03/2022	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Sam Houston High School 002	200.00	STUDENT TVL *NO AISD BUSES
08/03/2022	Lamar High School 003	250.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Mt. Lebanon Baptist Encampment	1,940.00	EMPLOYEE TRAVEL
08/04/2022	Dominos Pizza	106.79	MISC OPERATING EXPENSES
08/04/2022	Kaufman High School	150.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Home Depot U.S.A., Inc.	208.59	M & O SUPPLIES
08/04/2022	Kroger	76.92	FOOD
		168.10	GENERAL SUPPLIES
		509.05	MISC OPERATING EXPENSES
08/04/2022	Jason's Deli	166.85	MISC OPERATING EXPENSES
08/04/2022	Jason's Deli	202.21	MISC OPERATING EXPENSES
08/04/2022	Jason's Deli	490.67	MISC OPERATING EXPENSES
08/04/2022	Jason's Deli	622.40	GENERAL SUPPLIES
08/04/2022	Jason's Deli	93.89	MISC OPERATING EXPENSES
08/04/2022	EBSCO Information Services	2,150.00	GENERAL SUPPLIES
08/04/2022	Airgas Southwest Incorporated	21.59	GENERAL SUPPLIES
08/04/2022	Enterprise Rent A Car	467.37	EMPLOYEE TRAVEL
08/04/2022	Enterprise Rent A Car	504.52	EMPLOYEE TRAVEL
08/04/2022	Td Industries Limited	564.95	M & O SUPPLIES
08/04/2022	Advancement Via Individual Determination Center	1,750.00	GENERAL SUPPLIES
08/04/2022	Libraria	83,208.08	READING MATERIALS
08/04/2022	Arlington Hardware Incorporated #53	871.97	M & O SUPPLIES
08/04/2022	Canyon High School	1,000.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Arlington Museum Of Art	7,500.00	MISC PURCH & CONTR SERV
08/04/2022	Total Maintenance Solutions-South	297.96	M & O SUPPLIES
08/04/2022	Accountemps	1,241.90	MISC PURCH & CONTR SERV
08/04/2022	Monarch Trophy Studio	37.60	GENERAL SUPPLIES
08/04/2022	One Source Staffing Corporation	541.80	MISC PURCH & CONTR SERV
08/04/2022	Binswanger Glass	106.91	M & O SUPPLIES
08/04/2022	Mansfield Invitational Tournament	350.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Seidlitz Education, LLC	2,665.00	EMPLOYEE TRAVEL
08/04/2022	Follett Software LLC	38,722.48	READING MATERIALS
08/04/2022	Taco Cabana	67.96	MISC OPERATING EXPENSES
08/04/2022	Davis, Regan	276.25	MISC PURCH & CONTR SERV
08/04/2022	Chick-fil-A North Collins Street	1,818.80	MISC OPERATING EXPENSES
08/04/2022	Chick-fil-A Camp Wisdom GP	218.79	GENERAL SUPPLIES
08/04/2022	Chick-fil-A Camp Wisdom GP	502.54	MISC OPERATING EXPENSES
08/04/2022	Dr Pepper Snapple Group	602.00	MISC OPERATING EXPENSES
08/04/2022	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
08/04/2022	Carroll Cross Country	500.00	STUDENT TVL *NO AISD BUSES
08/04/2022	DFW Ink, LLC	2,198.00	GENERAL SUPPLIES
08/04/2022	Zayo Group Holdings Inc	18,757.14	WATER
08/04/2022	Kennedale High School Cross Country	180.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Midlothian High School Cross Country	300.00	STUDENT TVL *NO AISD BUSES
08/04/2022	AT&T	27.92	WATER
08/04/2022	Premier Waste Services LLC	9,737.75	CONTRACTED MAINT & REPAIR
08/04/2022	Smartlite	1,115.00	MISC OPERATING EXPENSES
08/04/2022	Tracie Baker	490.00	MISC PURCH & CONTR SERV
08/04/2022	New Dairy Opco LLC DBA Borden Dairy	82,565.07	FOOD
08/04/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
08/04/2022	Estrella Media, Inc.	2,400.00	MISC OPERATING EXPENSES
08/04/2022	Quizizz Incorporated	1,500.00	GENERAL SUPPLIES
08/04/2022	Life School - Waxahachie	300.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
08/04/2022	Victor Foreman	935.00	MISC PURCH & CONTR SERV
08/04/2022	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
08/04/2022	One Safe Place	5,500.00	EMPLOYEE TRAVEL
08/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,463.14	GENERAL SUPPLIES
08/04/2022	Kiwanis Club of Hewitt Texas	660.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Complete Supply Incorporated	6,947.20	GENERAL INVENTORY
08/04/2022	A T & T	45.10	WATER
08/04/2022	A T & T	27,644.92	WATER
08/04/2022	Arlington Independent School District Food & Nutrition Service	277.15	MISC OPERATING EXPENSES
08/04/2022	City Of Arlington Water Department	1,732.99	WATER

08/04/2022	Education Service Center Region XI	600.00	MISC PURCH & CONTR SERV
08/04/2022	Haltom High School Cross Country	580.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Quality Audio Visual Service Incorporated	98.39	CONTRACTED MAINT & REPAIR
08/04/2022	Lamar High School 003	250.00	STUDENT TVL *NO AISD BUSES
08/04/2022	Martin High School 005	500.00	STUDENT TVL *NO AISD BUSES
08/05/2022	Stefany Street	500.00	GENERAL SUPPLIES
08/08/2022	Texas Air Systems Incorporated	576.64	M & O SUPPLIES
08/08/2022	McGraw-Hill School Education, LLC	993.68	GENERAL SUPPLIES
		300,000.00	TEXTBOOKS
08/08/2022	Home Depot U.S.A., Inc.	1,850.36	M & O SUPPLIES
08/08/2022	Home Depot U.S.A., Inc.	139.23	GENERAL SUPPLIES
08/08/2022	Apex Supply Company	621.74	M & O SUPPLIES
08/08/2022	Kroger	448.52	FOOD
		532.22	GENERAL SUPPLIES
		359.63	INVOICES RECEIVABLE
		1,290.73	MISC OPERATING EXPENSES
08/08/2022	United Refrigeration Incorporated	9,117.91	M & O SUPPLIES
08/08/2022	Lennox Industries Incorporated	686.03	M & O SUPPLIES
08/08/2022	Booksource	2,484.50	READING MATERIALS
08/08/2022	Landtec Engineers Llc	14,775.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	1 A Fire & Domestic Testing	128.00	CONTRACTED MAINT & REPAIR
08/08/2022	Carnegie Learning	39,718.40	TEXTBOOKS
08/08/2022	Cowboy Towing	242.75	CONTRACTED MAINT & REPAIR
08/08/2022	Libraria	7,363.09	READING MATERIALS
08/08/2022	City Of Grand Prairie Water Utilities	2,602.23	WATER
08/08/2022	Arlington Hardware Incorporated #53	19.49	M & O SUPPLIES
08/08/2022	Centerline Supply Limited	701.76	M & O SUPPLIES
08/08/2022	Molina High School	360.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Republic Services of Texas Limited	33,728.98	CONTRACTED MAINT & REPAIR
08/08/2022	Vista Higher Learning, Inc.	3,348.12	GENERAL SUPPLIES
08/08/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
08/08/2022	Monarch Trophy Studio	23.50	GENERAL SUPPLIES
08/08/2022	Coppell High School	250.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Binswanger Glass	665.44	M & O SUPPLIES
08/08/2022	WRA Architects Incorporated	27,733.70	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	Canon Solutions America	1,112.11	CONTRACTED MAINT & REPAIR
08/08/2022	Main Street Installers, LLC	14,700.22	VEHICLES
08/08/2022	Accent Awards & Trophies, LLC	1,848.00	MISC OPERATING EXPENSES
08/08/2022	Taco Cabana	125.37	GENERAL SUPPLIES
08/08/2022	CiCi's Pizza #32	54.90	INVOICES RECEIVABLE
		89.92	MISC OPERATING EXPENSES
08/08/2022	Group Dynamix	630.00	GENERAL SUPPLIES
08/08/2022	Kleen-Air Filter Service & Sales	4,308.00	GENERAL INVENTORY
08/08/2022	OTC Brands, Inc	128.85	GENERAL SUPPLIES
08/08/2022	Forney Volleyball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
08/08/2022	AHS Wrestling	150.00	STUDENT TVL *NO AISD BUSES
08/08/2022	EDpuzzle, Incorporated	1,691.00	GENERAL SUPPLIES
08/08/2022	Staples Inc/Staples Business Advantage	1,016.10	GENERAL SUPPLIES
08/08/2022	EIKON Consulting Group LLC	4,255.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	Lewisville High School Wrestling	295.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Gimkit Inc	1,000.00	GENERAL SUPPLIES
08/08/2022	KickUp Incorporated	94,150.00	FURN & EQUIP > \$5,000
		6,275.00	GENERAL SUPPLIES
08/08/2022	Language Line Translation Solutions	425.25	MISC PURCH & CONTR SERV
08/08/2022	New Dairy Opco LLC DBA Borden Dairy	1,306.81	FOOD
08/08/2022	Ommka LLC	500.00	GENERAL SUPPLIES
08/08/2022	Dream Ranch Office Supplies (PUNCH-OUT)	423.90	GENERAL SUPPLIES
08/08/2022	Your Tees LLC	178.00	MISC PURCH & CONTR SERV
08/08/2022	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Brothers Food Service	164.58	FOOD
08/08/2022	KDAA Network Solutions LLC	6,403.75	MISC PURCH & CONTR SERV
08/08/2022	Service Broadcasting Group LLC	14,910.00	MISC OPERATING EXPENSES
08/08/2022	Adam Christopher Printing of North America Incorporated dba Market Place Printing	2,165.00	GENERAL SUPPLIES
08/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	402.28	GENERAL SUPPLIES
08/08/2022	Paschal Cross Country	800.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Complete Supply Incorporated	21,268.87	FURN & EQUIP > \$5,000

		11,647.76	GENERAL INVENTORY
08/08/2022	Hobby Lobby Store #175	317.49	GENERAL SUPPLIES
08/08/2022	BE Publishing	4,495.00	READING MATERIALS
08/08/2022	Atmos Energy	913.90	WATER
08/08/2022	Temperature Control Systems	195.90	M & O SUPPLIES
08/08/2022	Bucks Wheel & Equipment Company	331.85	GENERAL INVENTORY
		96.96	M & O SUPPLIES
08/08/2022	Nema 3 Electric Incorporated	3,190.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2022	Moses, Palmer & Howell, L.L.P	1,225.50	LEGAL SERVICES
08/08/2022	Arlington Independent School District Food & Nutrition Service	474.38	MISC OPERATING EXPENSES
08/08/2022	Texas Association Of School Boards Risk Management Fund	808.25	INSURANCE/BOND PREMIUMS
08/08/2022	M Benjamin Designs	820.30	GENERAL SUPPLIES
08/08/2022	Red Gold Llc	7,389.90	GENERAL INVENTORY
08/08/2022	Rush Bus Center Of Texas	107.76	M & O SUPPLIES
08/08/2022	Colleyville Heritage High School Girls Basketball	350.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Richardson HS Wrestling Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Education Service Center Region XI	8,550.00	MISC PURCH & CONTR SERV
08/08/2022	Education Service Center Region XI	2,125.00	EDUCATION SERVICE CENTER
08/08/2022	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
08/08/2022	Haltom High School Cross Country	380.00	STUDENT TVL *NO AISD BUSES
08/08/2022	Lamar High School 003	250.00	STUDENT TVL *NO AISD BUSES
08/10/2022	Lynnola's Craft Kitchen	1,025.00	GENERAL SUPPLIES
08/10/2022	Lynnola's Craft Kitchen	180.00	GENERAL SUPPLIES
08/11/2022	Nassp	385.00	GENERAL SUPPLIES
08/11/2022	Texas Air Systems Incorporated	1,008.65	M & O SUPPLIES
08/11/2022	Coppell Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/11/2022	University Of Texas At Arlington Athletics	200.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Educational Products Inc	1,397.85	MISC OPERATING EXPENSES
08/11/2022	Burleson Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Burleson Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Burleson Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Apex Supply Company	54.00	M & O SUPPLIES
08/11/2022	Kroger	109.93	FOOD
		625.11	GENERAL SUPPLIES
		232.88	INVOICES RECEIVABLE
		1,156.10	MISC OPERATING EXPENSES
08/11/2022	Dominos Pizza	464.00	GENERAL SUPPLIES
08/11/2022	Elliott Electric Supply	502.40	M & O SUPPLIES
08/11/2022	Dell Marketing	1,990.80	GENERAL SUPPLIES
08/11/2022	Booksource	36,342.91	READING MATERIALS
08/11/2022	Masters Distribution Systems	1,494.57	FOOD
08/11/2022	Heinemann	42,987.24	READING MATERIALS
08/11/2022	Jason's Deli	262.03	MISC OPERATING EXPENSES
08/11/2022	Jason's Deli	153.38	GENERAL SUPPLIES
		345.71	MISC OPERATING EXPENSES
08/11/2022	Crisis Prevention Institute	11,196.50	GENERAL SUPPLIES
08/11/2022	Fastsigns	161.36	GENERAL SUPPLIES
08/11/2022	Tarrant County College South East Campus	5,000.00	GENERAL SUPPLIES
08/11/2022	Airgas Southwest Incorporated	64.49	RENTALS & OPERATING LEASE
08/11/2022	Enterprise Rent A Car	273.00	EMPLOYEE TRAVEL
08/11/2022	North Crowley High School Track & Field	200.00	STUDENT TVL *NO AISD BUSES
08/11/2022	CDW Government Incorporated	3,165.20	GENERAL SUPPLIES
08/11/2022	Kagan Professional Development	5,789.00	MISC PURCH & CONTR SERV
		190.00	READING MATERIALS
08/11/2022	Kagan Professional Development	4,549.00	MISC PURCH & CONTR SERV
08/11/2022	1 A Fire & Domestic Testing	2,527.76	CONTRACTED MAINT & REPAIR
08/11/2022	Texas Association For Gifted And Talented	150.00	DUES
08/11/2022	Aadvantage Laundry Systems	3,185.03	CONTRACTED MAINT & REPAIR
08/11/2022	Aerowave Technologies	6,120.00	CONTRACTED MAINT & REPAIR
08/11/2022	Landmark Equipment	669.53	M & O SUPPLIES
08/11/2022	Libraria	21,339.35	READING MATERIALS
08/11/2022	Apple Computer Incorporated	154,302.40	FURN & EQUIP > \$5,000
08/11/2022	Accurate Tune	375.00	CONTRACTED MAINT & REPAIR
08/11/2022	Arlington Hardware Incorporated #53	298.91	M & O SUPPLIES
08/11/2022	Metroplex Tennis Officials Association	986.00	GENERAL SUPPLIES
08/11/2022	Republic Services of Texas Limited	39,362.35	CONTRACTED MAINT & REPAIR

08/11/2022	Total Maintenance Solutions-South	18.54	M & O SUPPLIES
08/11/2022	Southwest Christian School	200.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Kendrick Desmones Smith	390.00	MISC PURCH & CONTR SERV
08/11/2022	Spring Creek Barbeque	4,421.50	INVOICES RECEIVABLE
08/11/2022	Accountemps	2,781.18	MISC PURCH & CONTR SERV
08/11/2022	Luxor Staffing	780.00	MISC PURCH & CONTR SERV
08/11/2022	Auditory Systems	346.00	CONTRACTED MAINT & REPAIR
		773.00	GENERAL SUPPLIES
08/11/2022	Golden Graduation Services	1,001.00	GENERAL SUPPLIES
08/11/2022	Washington Varandas	617.50	MISC PURCH & CONTR SERV
08/11/2022	Whitley Penn LLP	19,840.00	AUDIT SERVICES
08/11/2022	Binswanger Glass	129.38	M & O SUPPLIES
08/11/2022	Brown John	390.00	MISC PURCH & CONTR SERV
08/11/2022	IdentiSys Incorporated	490.00	INVOICES RECEIVABLE
08/11/2022	National Wholesale Supply	780.01	M & O SUPPLIES
08/11/2022	Best Buy for Business	104.02	GENERAL SUPPLIES
08/11/2022	Seal Tex, Incorporated	627.90	CONTRACTED MAINT & REPAIR
08/11/2022	Engage2learn	175,560.00	MISC PURCH & CONTR SERV
08/11/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/11/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/11/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
08/11/2022	Chick-fil-A Camp Wisdom GP	1,016.75	MISC OPERATING EXPENSES
08/11/2022	Earthtek, Inc	200.00	CONTRACTED MAINT & REPAIR
08/11/2022	JourneyEd	12,290.00	FURN & EQUIP > \$5,000
08/11/2022	Occupational Health Solutions	230.00	MISC OPERATING EXPENSES
08/11/2022	Class A Products	2,597.62	GENERAL SUPPLIES
08/11/2022	Bull Market Promotions, LLC	1,206.40	GENERAL SUPPLIES
08/11/2022	Lowe's Home Centers, LLC	404.39	GENERAL SUPPLIES
		584.84	M & O SUPPLIES
08/11/2022	Panera Bread Company	498.94	MISC OPERATING EXPENSES
08/11/2022	DFW Ink, LLC	254.00	INVOICES RECEIVABLE
08/11/2022	OTC Brands, Inc	544.27	GENERAL SUPPLIES
08/11/2022	American Legacy Publishing- Studies Weekly	103,847.30	TEXTBOOKS
08/11/2022	Nasco	14.44	GENERAL SUPPLIES
08/11/2022	Barnes & Noble College Booksellers LLC	205.82	TEXTBOOKS
08/11/2022	Mighty Music Publishing	154.99	GENERAL SUPPLIES
08/11/2022	LSJ Leadership & Coaching Development, LLC	3,000.00	MISC PURCH & CONTR SERV
08/11/2022	Foremost Telecommunications Corporation	6,439.55	WATER
08/11/2022	AHS Wrestling	125.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Texas Irrigation Supply LLC	360.54	M & O SUPPLIES
08/11/2022	Auto Plus Auto Parts	7.70	M & O SUPPLIES
08/11/2022	Safeway Supply, Incorporated	3,934.00	GENERAL INVENTORY
08/11/2022	Staples Inc/Staples Business Advantage	199.44	GENERAL SUPPLIES
08/11/2022	Frontline Education	168,869.30	FURN & EQUIP > \$5,000
08/11/2022	Midlothian High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Alonti Catering	625.60	MISC OPERATING EXPENSES
08/11/2022	Wright Express FSC	46,102.46	ACCOUNTS PAYABLE-ACCRUALS
08/11/2022	Northwest Evaluation Association	294,000.00	FURN & EQUIP > \$5,000
		93,900.00	MISC PURCH & CONTR SERV
08/11/2022	Riverside Insights	42,182.58	TESTING MATERIALS
08/11/2022	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
08/11/2022	IDN ACME INCORPORATED	138.20	GENERAL INVENTORY
08/11/2022	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
		7,600.00	MISC OPERATING EXPENSES
08/11/2022	Peerless Events and Tents LLC	13,780.54	MISC PURCH & CONTR SERV
08/11/2022	Gandy Ink	1,105.38	GENERAL SUPPLIES
08/11/2022	New Dairy Opco LLC DBA Borden Dairy	45.75	FOOD
08/11/2022	AT&T Mobility National Accounts LLC	1,680.00	CONTRACTED MAINT & REPAIR
08/11/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV
08/11/2022	Texas Multi-Chem Ltd	9,233.00	M & O SUPPLIES
08/11/2022	Dream Ranch Office Supplies (PUNCH-OUT)	575.00	GENERAL SUPPLIES
08/11/2022	Your Tees LLC	1,500.00	GENERAL SUPPLIES
08/11/2022	Star Autism Support Incorporated	3,500.00	EMPLOYEE TRAVEL
08/11/2022	Yellowstone Landscape - Central Inc.	18,096.75	CONTRACTED MAINT & REPAIR
08/11/2022	Estrella Media, Inc.	690.00	MISC OPERATING EXPENSES
08/11/2022	Edward Karl Schultz	1,200.00	MISC PURCH & CONTR SERV

08/11/2022	Lakeshore Learning Materials	75.98	GENERAL SUPPLIES
08/11/2022	Bethesda Christian School	400.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Parker County Track Club	600.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Michaels Stores INC & SUBS	10.77	GENERAL SUPPLIES
08/11/2022	Preferred Business Solutions	71.52	GENERAL SUPPLIES
08/11/2022	Kristi Michele King	390.00	MISC PURCH & CONTR SERV
08/11/2022	CEC Facilities Group	1,888.00	CONTRACTED MAINT & REPAIR
08/11/2022	Texas Specialities & Installation Inc	168.00	M & O SUPPLIES
08/11/2022	Ungerboeck Systems International, LLC	9,000.00	FURN & EQUIP > \$5,000
08/11/2022	Kyndel Lee Santiago	390.00	MISC PURCH & CONTR SERV
08/11/2022	Tracker, a division of C2, LLC	8,435.00	FURN & EQUIP > \$5,000
08/11/2022	Diane J. Tedick	1,634.47	MISC PURCH & CONTR SERV
08/11/2022	Shaneka Henry	227.50	MISC PURCH & CONTR SERV
08/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,228.11	GENERAL SUPPLIES
08/11/2022	Notary Public Underwriters Agency of Texas	71.00	INVOICES RECEIVABLE
		213.00	MISC OPERATING EXPENSES
08/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,601.39	GENERAL SUPPLIES
08/11/2022	Sarah B. Holman	1,500.00	MISC PURCH & CONTR SERV
08/11/2022	Professional Percussion Services	450.00	GENERAL SUPPLIES
08/11/2022	Eric Thomas Hessel	225.00	GENERAL SUPPLIES
08/11/2022	Janna Campbell	225.00	GENERAL SUPPLIES
08/11/2022	Vanderbilt Music Company Incorporated	824.95	GENERAL SUPPLIES
08/11/2022	Paschal Cross Country	800.00	STUDENT TVL *NO AISD BUSES
08/11/2022	CiCi's Pizza #7011 - E. Arkansas	187.80	GENERAL SUPPLIES
08/11/2022	City of College Station	300.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
08/11/2022	SWANK Movie Licensing USA	34,928.00	MISC OPERATING EXPENSES
08/11/2022	Complete Supply Incorporated	13,789.79	GENERAL INVENTORY
08/11/2022	Gomez Floor Covering	29,241.90	CONTRACTED MAINT & REPAIR
		2,891.00	M & O SUPPLIES
08/11/2022	Drum Cafe Texas	3,500.00	GENERAL SUPPLIES
08/11/2022	Austin Turf & Tractor	75.46	M & O SUPPLIES
08/11/2022	Hobby Lobby Store #175	501.17	GENERAL SUPPLIES
08/11/2022	Atmos Energy	1,123.96	WATER
08/11/2022	Temperature Control Systems	1,545.06	M & O SUPPLIES
08/11/2022	Bucks Wheel & Equipment Company	30.80	M & O SUPPLIES
08/11/2022	Gordon Darby Incorporated	19.63	WATER
08/11/2022	Gordon Darby Incorporated	8.25	WATER
08/11/2022	Rush Bus Center Of Texas	1,683.04	M & O SUPPLIES
08/11/2022	Pittsburgh Paints	1,747.65	M & O SUPPLIES
08/11/2022	Federal Express Corporation	11.35	GENERAL SUPPLIES
08/11/2022	Cedar Hill Athletic Boosters	350.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Midlothian HS Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Richardson HS Wrestling Booster Club	325.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Jason's Deli	217.14	INVOICES RECEIVABLE
08/11/2022	Jason's Deli	192.53	MISC OPERATING EXPENSES
08/11/2022	Flaghouse Incorporated	944.80	GENERAL SUPPLIES
08/11/2022	Flinn Scientific	394.32	GENERAL SUPPLIES
08/11/2022	Haltom High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Miracle Recreation Equipment Company/ Webuildfun Incorporated	1,565.69	M & O SUPPLIES
08/11/2022	Moore Rental Service Incorporated	178.20	MISC PURCH & CONTR SERV
08/11/2022	Pollock Paper Distributors	2,262.00	GENERAL INVENTORY
08/11/2022	Unifirst Holdings	433.20	MISC PURCH & CONTR SERV
08/11/2022	Unifirst Holdings	201.25	CONTRACTED MAINT & REPAIR
08/11/2022	Texas Wesleyan University	2,250.00	GENERAL SUPPLIES
08/11/2022	Sam Houston High School 002	140.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Lamar High School 003	325.00	STUDENT TVL *NO AISD BUSES
08/11/2022	Maria Casas	250.00	CHANGE FUND
08/11/2022	Kimberlyn Proctor	250.00	CHANGE FUND
08/11/2022	Aurelia Courtney	38.25	LIONS CLUB CONCESSIONS
08/11/2022	Jennifer Cyganowski	23.34	LIONS CLUB CONCESSIONS
08/11/2022	Jesse Davis	41.00	LIONS CLUB CONCESSIONS
08/11/2022	Keith Davis	95.70	LIONS CLUB CONCESSIONS
08/11/2022	Maria Flores	34.10	LIONS CLUB CONCESSIONS
08/11/2022	Dung Le	29.45	LIONS CLUB CONCESSIONS

08/11/2022	Thoa Le	324.60	LIONS CLUB CONCESSIONS
08/11/2022	Dorothea Prince	64.80	LIONS CLUB CONCESSIONS
08/11/2022	Natasha Serie Atkinson	110.80	LIONS CLUB CONCESSIONS
08/11/2022	Diana Spicer	57.94	LIONS CLUB CONCESSIONS
08/11/2022	Purchase Power	3,487.42	GENERAL SUPPLIES
08/11/2022	Chase Bank Of Texas	7,111.00	CHECKING ACCOUNT
08/12/2022	Texas Air Systems Incorporated	526.80	GENERAL SUPPLIES
		9,211.62	M & O SUPPLIES
08/12/2022	Home Depot U.S.A., Inc.	52.39	M & O SUPPLIES
08/12/2022	CDW Government Incorporated	223.70	GENERAL SUPPLIES
08/12/2022	Texas Department Of Insurance State Fire Marshals Office	1,500.00	CONTRACTED MAINT & REPAIR
08/12/2022	Welch John	520.00	MISC PURCH & CONTR SERV
08/12/2022	Corey Valsin	195.00	MISC PURCH & CONTR SERV
08/12/2022	John C. Henry	390.00	MISC PURCH & CONTR SERV
08/12/2022	Gowins, Joshua	195.00	MISC PURCH & CONTR SERV
08/12/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
08/12/2022	David Hinson	910.00	MISC PURCH & CONTR SERV
08/12/2022	Grant-Brooks Jonathan Lee	455.00	MISC PURCH & CONTR SERV
08/12/2022	Jakes Finer Foods	182.55	GENERAL INVENTORY
08/12/2022	Oxford University Press USA	4,198.56	READING MATERIALS
08/12/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
08/12/2022	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
		34,300.00	MISC OPERATING EXPENSES
08/12/2022	HPI International Inc	27,285.05	FURN & EQUIP > \$5,000
08/12/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	14,338.00	RENTALS & OPERATING LEASE
08/12/2022	Aeron Hill	390.00	MISC PURCH & CONTR SERV
08/12/2022	Yasmin Hernandez	1,040.00	MISC PURCH & CONTR SERV
08/12/2022	James Weaver	350.00	MISC PURCH & CONTR SERV
08/12/2022	Ryan Forkner	350.00	MISC PURCH & CONTR SERV
08/12/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
08/12/2022	Tarleton State University	2,250.00	GENERAL SUPPLIES
08/12/2022	Flippen Group The	3,000.00	MISC PURCH & CONTR SERV
08/12/2022	Texas Association Of School Boards Risk Management Fund	547,172.64	INSURANCE/BOND PREMIUMS
08/12/2022	Scholastic Incorporated	94.47	GENERAL SUPPLIES
08/15/2022	United Refrigeration Incorporated	204.80	M & O SUPPLIES
08/15/2022	Visual Impact	1,645.00	GENERAL SUPPLIES
08/15/2022	Lockstep Technology Group	250.00	GENERAL SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	28.94	M & O SUPPLIES
08/15/2022	Bull Market Promotions, LLC	228.00	MISC PURCH & CONTR SERV
08/15/2022	On The Border Mexican Grill and Cantina	328.96	MISC OPERATING EXPENSES
08/15/2022	PlanGrid Inc	7,250.00	FURN & EQUIP > \$5,000
08/15/2022	DanzGear LLC	2,011.31	GENERAL SUPPLIES
08/15/2022	Clear Channel Outdoor Holdings Inc.	8,325.00	MISC OPERATING EXPENSES
08/15/2022	U S Toy/ Constructive Playthings	311.32	GENERAL SUPPLIES
08/15/2022	Heinemann	50,230.80	READING MATERIALS
08/15/2022	Child Care Associates Incorporated	391.52	MISC PURCH & CONTR SERV
08/15/2022	Vista Higher Learning, Inc.	16,107.07	TEXTBOOKS
08/15/2022	Auto Plus Auto Parts	13.46	M & O SUPPLIES
08/15/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	10,700.40	GENERAL INVENTORY
08/15/2022	Texas Air Systems Incorporated	67.15	M & O SUPPLIES
08/15/2022	Texas Christian University	750.00	GENERAL SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	324.86	INVOICES RECEIVABLE
		(116.41)	M & O SUPPLIES
08/15/2022	Home Depot U.S.A., Inc.	20,124.00	GENERAL INVENTORY
08/15/2022	Kroger	1,305.59	GENERAL SUPPLIES
		515.70	MISC OPERATING EXPENSES
08/15/2022	Elliott Electric Supply	214.32	M & O SUPPLIES
08/15/2022	Jason's Deli	262.03	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	1,076.00	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	607.20	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	3,170.60	MISC OPERATING EXPENSES
08/15/2022	Jason's Deli	551.18	GENERAL SUPPLIES
08/15/2022	School Mate	2,358.00	GENERAL SUPPLIES
08/15/2022	Visual Impact	600.00	GENERAL SUPPLIES
08/15/2022	CDW Government Incorporated	798.00	GENERAL SUPPLIES
08/15/2022	1 A Fire & Domestic Testing	2,632.70	CONTRACTED MAINT & REPAIR

08/15/2022	J W Pepper & Son Incorporated	30.94	GENERAL SUPPLIES
08/15/2022	Arlington Hardware Incorporated #53	286.77	M & O SUPPLIES
08/15/2022	Asel Art Supply	162.43	GENERAL SUPPLIES
08/15/2022	Dallas Independent School District	50.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Johnson Controls Incorporate	28,704.00	CONTRACTED MAINT & REPAIR
08/15/2022	Total Maintenance Solutions-South	787.53	M & O SUPPLIES
08/15/2022	Monarch Trophy Studio	290.90	GENERAL SUPPLIES
08/15/2022	Binswanger Glass	312.27	M & O SUPPLIES
08/15/2022	National Wholesale Supply	20.15	M & O SUPPLIES
08/15/2022	Enviromatic Systems Services	1,032.26	M & O SUPPLIES
08/15/2022	Southwestern Assemblies of God (SAGU) Athletics	250.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Public Relations Society of America, Inc.	345.00	DUES
08/15/2022	Texas School Alliance	24,635.52	DUES
		564.48	LOBBYING
08/15/2022	Follett Software LLC	7,590.40	READING MATERIALS
08/15/2022	Chick-fil-A North Collins Street	383.24	MISC OPERATING EXPENSES
08/15/2022	Chick-fil-A Camp Wisdom GP	265.37	GENERAL SUPPLIES
08/15/2022	Ferguson Enterprises, Inc.	978.07	M & O SUPPLIES
08/15/2022	Dr Pepper Snapple Group	89.40	MISC OPERATING EXPENSES
08/15/2022	Lowe's Home Centers, LLC	2,549.72	GENERAL SUPPLIES
08/15/2022	Saginaw Athletic Booster Club	300.00	STUDENT TVL *NO AISD BUSES
08/15/2022	OTC Brands, Inc	75.98	MISC OPERATING EXPENSES
08/15/2022	Steve Weiss Music, Inc.	139.30	INVOICES RECEIVABLE
08/15/2022	Zonar Systems Inc	35,300.16	FURN & EQUIP > \$5,000
08/15/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,515.52	GENERAL INVENTORY
08/15/2022	Alonti Catering	852.90	MISC OPERATING EXPENSES
08/15/2022	The Lamar Companies	2,700.00	MISC OPERATING EXPENSES
08/15/2022	Xerox Business Solutions Southwest	4,009.20	GENERAL SUPPLIES
08/15/2022	Seesaw	130,497.97	FURN & EQUIP > \$5,000
08/15/2022	Project Lead The Way Incorporated	2,035.50	GENERAL SUPPLIES
08/15/2022	Remind101 Incorporated	3,995.00	GENERAL SUPPLIES
08/15/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
08/15/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
08/15/2022	Ommka LLC	500.00	GENERAL SUPPLIES
08/15/2022	D&L Entertainment Services Incorporated	910.00	MISC PURCH & CONTR SERV
08/15/2022	Estrella Media, Inc.	1,697.68	MISC OPERATING EXPENSES
08/15/2022	Bells Music Shop Incorporated	3,217.50	CONTRACTED MAINT & REPAIR
08/15/2022	Lakeshore Learning Materials	753.48	GENERAL SUPPLIES
08/15/2022	Preferred Business Solutions	247.88	GENERAL SUPPLIES
08/15/2022	KDAA Network Solutions LLC	1,162.32	MISC PURCH & CONTR SERV
08/15/2022	Lynnola's Craft Kitchen	1,135.00	GENERAL SUPPLIES
08/15/2022	Service Broadcasting Group LLC	150.00	MISC OPERATING EXPENSES
08/15/2022	GT Scott Editorial Services	900.00	MISC PURCH & CONTR SERV
08/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	458.76	GENERAL SUPPLIES
08/15/2022	Complete Supply Incorporated	13,306.25	GENERAL INVENTORY
08/15/2022	Elevator Maintenance and Repair Incorporated	3,850.00	CONTRACTED MAINT & REPAIR
08/15/2022	Hobby Lobby Store #175	38.10	MISC OPERATING EXPENSES
08/15/2022	Atmos Energy	2,635.00	WATER
08/15/2022	Brodart Company	2,155.50	GENERAL INVENTORY
08/15/2022	Rush Bus Center Of Texas	5,874.31	M & O SUPPLIES
08/15/2022	Pittsburgh Paints	213.35	M & O SUPPLIES
08/15/2022	University Of Texas At Arlington - Scholarship Office	1,835.00	GENERAL SUPPLIES
08/15/2022	SGP Wrestling	225.00	STUDENT TVL *NO AISD BUSES
08/15/2022	SGP Wrestling	250.00	STUDENT TVL *NO AISD BUSES
08/15/2022	SiteOne Landscape Supply Holding LLC	179.44	M & O SUPPLIES
08/15/2022	City Of Arlington Water Department	217,288.10	WATER
08/15/2022	Bowie High School 004	200.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Seguin High School	250.00	STUDENT TVL *NO AISD BUSES

08/15/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/15/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/15/2022	United Educators Association	942.60	UNITED FUND
08/15/2022	Texas United School Employees Local 100	26.67	UNITED FUND
08/15/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
08/15/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/15/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/15/2022	Arlington ATPE	0.58	UNITED FUND
08/15/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/15/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
08/15/2022	Educational Employees Credit Union	5,250.25	DUE TO CREDIT UNION
08/15/2022	Texas State Teachers Association	41.79	UNITED FUND
08/16/2022	Grainger Industrial Supply	271.80	M & O SUPPLIES
08/16/2022	Home Depot U.S.A., Inc.	46.42	M & O SUPPLIES
08/16/2022	Apex Supply Company	272.56	M & O SUPPLIES
08/16/2022	Booksource	4,810.76	READING MATERIALS
08/16/2022	Barnes & Noble Booksellers, Inc	826.44	GENERAL SUPPLIES
08/16/2022	Jason's Deli	482.40	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	601.03	GENERAL SUPPLIES
08/16/2022	Jason's Deli	212.15	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	113.33	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	129.80	INVOICES RECEIVABLE
08/16/2022	Jason's Deli	729.19	MISC OPERATING EXPENSES
08/16/2022	Visual Impact	1,920.00	GENERAL SUPPLIES
08/16/2022	Kommerical Kitchens	1,590.00	FURN & EQUIP > \$5,000
08/16/2022	SHI Government Solutions Incorporated	14,203.65	FURN & EQUIP > \$5,000
		25.13	GENERAL SUPPLIES
08/16/2022	Aadvantage Laundry Systems	1,226.17	CONTRACTED MAINT & REPAIR
08/16/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
08/16/2022	J W Pepper & Son Incorporated	533.68	GENERAL SUPPLIES
08/16/2022	Arlington Hardware Incorporated #53	81.51	M & O SUPPLIES
08/16/2022	TEAMS Users Group	500.00	DUES
08/16/2022	Baldys Stanley	130.00	MISC PURCH & CONTR SERV
08/16/2022	Monarch Trophy Studio	112.80	GENERAL SUPPLIES
08/16/2022	McQuiston Michael	130.00	MISC PURCH & CONTR SERV
08/16/2022	IXL Learning	2,875.00	GENERAL SUPPLIES
08/16/2022	Durany Daniel	110.00	MISC PURCH & CONTR SERV
08/16/2022	McKinney Kenneth	110.00	MISC PURCH & CONTR SERV
08/16/2022	Kiene Karl	130.00	MISC PURCH & CONTR SERV
08/16/2022	Hayes Donald	110.00	MISC PURCH & CONTR SERV
08/16/2022	Kirk Powers	110.00	MISC PURCH & CONTR SERV
08/16/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
08/16/2022	Edwards Doug	130.00	MISC PURCH & CONTR SERV
08/16/2022	Canon Solutions America	514.28	CONTRACTED MAINT & REPAIR
08/16/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
08/16/2022	Chick-fil-A North Collins Street	809.93	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A Camp Wisdom GP	182.96	MISC OPERATING EXPENSES
08/16/2022	Chick-fil-A Camp Wisdom GP	554.78	GENERAL SUPPLIES
08/16/2022	Chick-fil-A Camp Wisdom GP	315.31	MISC OPERATING EXPENSES
08/16/2022	Minority Authority Uniform LLC	13,560.90	M & O SUPPLIES
08/16/2022	Mavich LLC	2,707.56	GENERAL INVENTORY
08/16/2022	Staples Inc/Staples Business Advantage	916.13	GENERAL SUPPLIES
08/16/2022	Frontline Education	30,919.32	FURN & EQUIP > \$5,000
08/16/2022	TestOut Corporation	12,950.00	GENERAL SUPPLIES
08/16/2022	Jackson Barry	110.00	MISC PURCH & CONTR SERV
08/16/2022	Owens Cecilia	110.00	MISC PURCH & CONTR SERV
08/16/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	12,435.00	MISC OPERATING EXPENSES
08/16/2022	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
08/16/2022	New Dairy Opco LLC DBA Borden Dairy	1,504.47	FOOD
08/16/2022	Merakey Allos	3,856.00	TUITION & TRFR PMTS
08/16/2022	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES
08/16/2022	Michaels Stores INC & SUBS	550.85	GENERAL SUPPLIES
08/16/2022	Barnes & Noble Booksellers, Inc (punch-out)	849.31	READING MATERIALS
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,644.83	GENERAL SUPPLIES
08/16/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/16/2022	MVD & ASSOCIATES INC	2,155.50	GENERAL SUPPLIES

08/16/2022	Cowtown Timing	550.00	STUDENT TVL *NO AISD BUSES
08/16/2022	Fort Worth Football Officials	150.00	MISC PURCH & CONTR SERV
08/16/2022	University Of Texas @ Austin	2,835.00	GENERAL SUPPLIES
08/16/2022	4imprint Incorporated	197.23	GENERAL SUPPLIES
08/16/2022	Rush Bus Center Of Texas	3,295.32	GENERAL INVENTORY
		2,491.12	M & O SUPPLIES
08/16/2022	University Of Texas High School	825.00	TESTING MATERIALS
08/16/2022	Jason's Deli	541.30	GENERAL SUPPLIES
08/16/2022	SiteOne Landscape Supply Holding LLC	2,721.95	M & O SUPPLIES
08/16/2022	Flaghouse Incorporated	40.08	GENERAL SUPPLIES
08/16/2022	Flinn Scientific	99.90	GENERAL SUPPLIES
08/16/2022	Haltom High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/16/2022	Melody Haga	500.00	CHANGE FUND
08/16/2022	Jamie Heggan	800.00	CHANGE FUND
08/16/2022	Alicia Parr	800.00	CHANGE FUND
08/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.68	GENERAL SUPPLIES
08/16/2022	North Texas Tollway Authority	39.09	MISC OPERATING EXPENSES
08/17/2022	Hill Country Cottage and RV Resort	3,039.84	ACCOUNTS PAYABLE-ACCRUALS
08/17/2022	Fairfield Inn & Suites New Braunfels	5,171.31	ACCOUNTS PAYABLE-ACCRUALS
08/17/2022	Rhonda Dunn	1,900.00	ACCOUNTS PAYABLE-ACCRUALS
08/17/2022	Kimberly Spencer	2,088.00	ACCOUNTS PAYABLE-ACCRUALS
08/17/2022	University Of Texas At Arlington	1,500.00	GENERAL SUPPLIES
08/17/2022	Texas Air Systems Incorporated	2,060.91	M & O SUPPLIES
08/17/2022	University Of Texas At Arlington Athletics	400.00	STUDENT TVL *NO AISD BUSES
08/17/2022	Hoshizaki South Central Distribution Center	198.35	M & O SUPPLIES
08/17/2022	Home Depot U.S.A., Inc.	562.94	M & O SUPPLIES
08/17/2022	United Refrigeration Incorporated	67.67	M & O SUPPLIES
08/17/2022	Masters Distribution Systems	18,283.56	FOOD
08/17/2022	Winston Water Cooler Limited	184.92	GENERAL INVENTORY
08/17/2022	Jason's Deli	389.50	GENERAL SUPPLIES
08/17/2022	Visual Impact	2,359.86	GENERAL SUPPLIES
08/17/2022	Careys Sporting Goods	871.80	GENERAL SUPPLIES
08/17/2022	Benchmark Education Company	26,394.50	READING MATERIALS
08/17/2022	Td Industries Limited	339.00	M & O SUPPLIES
08/17/2022	Govconnection Incorporated	2,565.00	GENERAL SUPPLIES
08/17/2022	Apple Computer Incorporated	287,068.32	FURN & EQUIP > \$5,000
08/17/2022	City Of Grand Prairie Water Utilities	2,100.80	WATER
08/17/2022	Arlington Hardware Incorporated #53	303.93	M & O SUPPLIES
08/17/2022	Trane Company Parts	31.90	M & O SUPPLIES
08/17/2022	Centerline Supply Limited	3,258.00	M & O SUPPLIES
08/17/2022	Johnson Controls Incorporate	3,124.69	CONTRACTED MAINT & REPAIR
		28,703.16	M & O SUPPLIES
08/17/2022	Total Maintenance Solutions-South	254.15	M & O SUPPLIES
08/17/2022	Southwest Christian School	200.00	STUDENT TVL *NO AISD BUSES
08/17/2022	Foster Poultry Farms	23,544.00	GENERAL INVENTORY
08/17/2022	Corey Valsin	520.00	MISC PURCH & CONTR SERV
08/17/2022	ESGI LLC	896.00	INVOICES RECEIVABLE
08/17/2022	Heat Transfer Solutions	145.78	M & O SUPPLIES
08/17/2022	istation.com	3,500.00	MISC PURCH & CONTR SERV
08/17/2022	One Source Staffing Corporation	3,879.84	MISC PURCH & CONTR SERV
08/17/2022	Coronado Patricia	260.00	GENERAL SUPPLIES
08/17/2022	Public Relations Society of America, Inc.	225.00	DUES
08/17/2022	Auto Plus Auto Parts	661.80	GENERAL INVENTORY
		88.51	M & O SUPPLIES
08/17/2022	E Logic	824.00	CONTRACTED MAINT & REPAIR
08/17/2022	Arlington Strings	273.98	CONTRACTED MAINT & REPAIR
08/17/2022	Pirate Cross Country Booster Inc	300.00	STUDENT TVL *NO AISD BUSES
08/17/2022	Romeo Rosal	255.00	GENERAL SUPPLIES
08/17/2022	Alonti Catering	2,331.37	MISC OPERATING EXPENSES
08/17/2022	Owens Cecilia	260.00	GENERAL SUPPLIES
08/17/2022	Navigate360 LLC	67,687.00	FURN & EQUIP > \$5,000
08/17/2022	Texas Association of School Business Officials	435.00	DUES
08/17/2022	Tracie Baker	910.00	MISC PURCH & CONTR SERV
08/17/2022	Amplify Education Incorporated	48,400.00	MISC PURCH & CONTR SERV
08/17/2022	Lakeshore Learning Materials	5,357.55	GENERAL SUPPLIES
08/17/2022	VandeBerg Rani	245.00	GENERAL SUPPLIES

08/17/2022	KDAA Network Solutions LLC	265.00	MISC PURCH & CONTR SERV
08/17/2022	Kristi Michele King	520.00	MISC PURCH & CONTR SERV
08/17/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
08/17/2022	Decoded Strategies	3,500.00	MISC PURCH & CONTR SERV
08/17/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
08/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,096.21	GENERAL SUPPLIES
08/17/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,327.28	GENERAL SUPPLIES
08/17/2022	Titanic - The Legend Continues	100.00	GENERAL SUPPLIES
08/17/2022	Diadem Sports LLC	2,125.00	GENERAL SUPPLIES
08/17/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
08/17/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
08/17/2022	Walker Tool Company Incorporated	2,400.00	M & O SUPPLIES
08/17/2022	Atmos Energy	60.74	WATER
08/17/2022	Temperature Control Systems	2,102.40	M & O SUPPLIES
08/17/2022	SiteOne Landscape Supply Holding LLC	188.13	M & O SUPPLIES
08/17/2022	North Texas Tollway Authority	167.61	MISC OPERATING EXPENSES
08/17/2022	Unifirst Holdings	40.01	CONTRACTED MAINT & REPAIR
08/17/2022	Olen Williams Sales & Service	126.00	CONTRACTED MAINT & REPAIR
08/17/2022	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
08/17/2022	Yasmin Martinez	12.70	LIONS CLUB CONCESSIONS
08/23/2022	University Of Texas At Arlington	2,000.00	GENERAL SUPPLIES
08/23/2022	Corgan Assoc Architects Incorporated	47,071.42	BLDG PURCH,CONSTR,IMPROVE
08/23/2022	Texas Air Systems Incorporated	1,143.48	M & O SUPPLIES
08/23/2022	Grainger Industrial Supply	1,058.94	M & O SUPPLIES
08/23/2022	Grainger Industrial Supply	312.35	M & O SUPPLIES
08/23/2022	University Of Texas @ Austin	800.00	GENERAL SUPPLIES
08/23/2022	Burleson Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Home Depot U.S.A., Inc.	796.66	GENERAL SUPPLIES
		1,491.78	M & O SUPPLIES
08/23/2022	Apex Supply Company	271.07	M & O SUPPLIES
08/23/2022	College Board The	150.00	GENERAL SUPPLIES
08/23/2022	Kroger	86.56	FOOD
		2,083.36	GENERAL SUPPLIES
		335.15	MISC OPERATING EXPENSES
08/23/2022	B W I Companies Incorporated	634.50	GENERAL SUPPLIES
08/23/2022	Dominos Pizza	107.88	MISC OPERATING EXPENSES
08/23/2022	United Educators Association	165.94	UNITED FUND
08/23/2022	Texas United School Employees Local 100	27.72	UNITED FUND
08/23/2022	United Refrigeration Incorporated	365.70	M & O SUPPLIES
08/23/2022	Really Good Stuff	238.28	GENERAL SUPPLIES
08/23/2022	Elliott Electric Supply	682.28	GENERAL INVENTORY
08/23/2022	Cedar Hill High School	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Dell Marketing	14,371.49	GENERAL SUPPLIES
08/23/2022	Booksource	12,246.73	READING MATERIALS
08/23/2022	Texas Womans University Office Of The Bursar	750.00	GENERAL SUPPLIES
08/23/2022	Heinemann	3,600.00	MISC PURCH & CONTR SERV
08/23/2022	Winston Water Cooler Limited	1,296.00	GENERAL INVENTORY
08/23/2022	Jason's Deli	94.64	MISC OPERATING EXPENSES
08/23/2022	Jason's Deli	110.35	MISC OPERATING EXPENSES
08/23/2022	Fastsigns	595.00	M & O SUPPLIES
08/23/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/23/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
08/23/2022	Elite Sportswear	735.54	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	260.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	19.22	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	208.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	312.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	102.19	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	208.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	208.00	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	312.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	208.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	104.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	156.00	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	235.80	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	104.00	DIST TRANS FOR STDNT TRAV

08/23/2022	Enterprise Rent A Car	156.00	GENERAL SUPPLIES
08/23/2022	Enterprise Rent A Car	54.59	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	396.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	7.59	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	20.24	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	25.79	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	280.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	623.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	208.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	395.40	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	260.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	8.93	MISC OPERATING EXPENSES
08/23/2022	Enterprise Rent A Car	534.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	212.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	280.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Enterprise Rent A Car	156.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Enterprise Rent A Car	208.00	DIST TRANS FOR STDNT TRAV
08/23/2022	Birdville High School	350.00	STUDENT TVL *NO AISD BUSES
08/23/2022	B & H Photo Video	34.50	GENERAL SUPPLIES
08/23/2022	CDW Government Incorporated	1,988.10	FURN & EQUIP > \$5,000
08/23/2022	Cowboy Towing	569.25	CONTRACTED MAINT & REPAIR
08/23/2022	Aerowave Technologies	43,337.28	CONTRACTED MAINT & REPAIR
08/23/2022	J P Morgan Chase Bank	19,421.83	M & O SUPPLIES
08/23/2022	Libraria	59,055.80	READING MATERIALS
08/23/2022	Chase Bank Of Texas	3,700.00	CHANGE FUND
08/23/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1,446.00	DUES
08/23/2022	Apple Computer Incorporated	887,880.00	FURN & EQUIP > \$5,000
		205.20	GENERAL SUPPLIES
08/23/2022	J W Pepper & Son Incorporated	186.74	GENERAL SUPPLIES
08/23/2022	Theatre Arlington	22,800.00	STUDENT TVL *NO AISD BUSES
08/23/2022	City Of Grand Prairie Water Utilities	4,001.89	WATER
08/23/2022	Arlington Hardware Incorporated #53	477.59	M & O SUPPLIES
08/23/2022	H E Cannon Floral Company Incorporated	50.95	GENERAL SUPPLIES
08/23/2022	Dallas Independent School District	350.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Academic Hallmarks LLC	268.00	GENERAL SUPPLIES
08/23/2022	Association Of Texas Professional Educators State	13.88	UNITED FUND
08/23/2022	Molina High School	360.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Welch John	1,547.50	MISC PURCH & CONTR SERV
08/23/2022	Prairie View A & M University	750.00	GENERAL SUPPLIES
08/23/2022	Total Maintenance Solutions-South	862.37	M & O SUPPLIES
08/23/2022	Southwest Christian School	200.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Kendrick Desmones Smith	308.75	MISC PURCH & CONTR SERV
08/23/2022	Corey Valsin	1,072.50	MISC PURCH & CONTR SERV
08/23/2022	John C. Henry	1,040.00	MISC PURCH & CONTR SERV
08/23/2022	Greater Dallas Press	2,324.00	GENERAL SUPPLIES
08/23/2022	Reddehase Steve	115.00	MISC PURCH & CONTR SERV
08/23/2022	Castillo Santos	130.00	MISC PURCH & CONTR SERV
08/23/2022	Luxor Staffing	9,798.09	MISC PURCH & CONTR SERV
08/23/2022	Claris International Inc (formerly FileMaker Inc)	10,944.00	FURN & EQUIP > \$5,000
08/23/2022	Northwest Propane Gas Company	11,439.07	GENERAL INVENTORY
08/23/2022	Mach B	15,000.00	MISC PURCH & CONTR SERV
08/23/2022	Logisoft Computer Products LLC	37,600.00	FURN & EQUIP > \$5,000
08/23/2022	Burleson ISD Athletics	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	U S Bank	2,950.00	OTHER DEBT FEES
08/23/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
08/23/2022	Alverson David	130.00	MISC PURCH & CONTR SERV
08/23/2022	David Hinson	1,901.25	MISC PURCH & CONTR SERV
08/23/2022	Hiland Dairy Foods	37,284.50	FOOD
08/23/2022	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
08/23/2022	Shelton School and Evaluation Center	22,200.00	MISC PURCH & CONTR SERV
08/23/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
08/23/2022	One Source Staffing Corporation	4,134.72	MISC PURCH & CONTR SERV
08/23/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
		1,047.65	M & O SUPPLIES
08/23/2022	Woodwind & Brasswind Inc	89.25	GENERAL SUPPLIES
08/23/2022	Dixon Glen	260.00	MISC PURCH & CONTR SERV

08/23/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
08/23/2022	IdentiSys Incorporated	482.50	GENERAL SUPPLIES
08/23/2022	National Wholesale Supply	543.76	M & O SUPPLIES
08/23/2022	Kurz & Company	225.18	FOOD
08/23/2022	Tarrant County College District Trinity Campus	884.00	GENERAL SUPPLIES
08/23/2022	Theresa Jorgensen	3,400.00	MISC PURCH & CONTR SERV
08/23/2022	Southwestern Assemblies of God (SAGU) Athletics	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Estrellita Inc.	4,699.00	MISC PURCH & CONTR SERV
08/23/2022	Model 1 Commercial Vehicles Incorporated	89.36	GENERAL INVENTORY
08/23/2022	Autonation Chevrolet	78.75	M & O SUPPLIES
08/23/2022	Public Relations Society of America, Inc.	225.00	DUES
08/23/2022	Moody James S	90.00	MISC PURCH & CONTR SERV
08/23/2022	AlphaGraphics	1,198.90	GENERAL SUPPLIES
		1,453.04	MISC PURCH & CONTR SERV
08/23/2022	Follett Software LLC	61,437.96	READING MATERIALS
08/23/2022	Taco Cabana	1,273.30	MISC OPERATING EXPENSES
08/23/2022	Arlington Today	10,800.00	MISC OPERATING EXPENSES
08/23/2022	Blinn College	500.00	GENERAL SUPPLIES
08/23/2022	Worbington Thomas M	130.00	MISC PURCH & CONTR SERV
08/23/2022	Joeris General Contractors, Ltd.	2,308,388.85	BLDG PURCH,CONSTR,IMPROVE
		(115,419.44)	RETAINAGE
08/23/2022	Davis, Regan	325.00	MISC PURCH & CONTR SERV
08/23/2022	Chick-fil-A North Collins Street	73.50	MISC OPERATING EXPENSES
08/23/2022	Cool Tech A/C Heat & Refrigeration	25,151.89	CONTRACTED MAINT & REPAIR
08/23/2022	Teacher Innovations, Inc.	283.50	GENERAL SUPPLIES
08/23/2022	Preissinger Billy	260.00	GENERAL SUPPLIES
08/23/2022	Varsity Spirit LLC	7,395.62	GENERAL SUPPLIES
08/23/2022	Kleen-Air Filter Service & Sales	1,463.40	GENERAL INVENTORY
08/23/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
08/23/2022	iHeart Media & Entertainment, Inc	59,599.99	MISC OPERATING EXPENSES
08/23/2022	Finishing and Shredder Systems (FS Systems)	1,295.00	CONTRACTED MAINT & REPAIR
08/23/2022	Walsworth Yearbook	1,288.79	GENERAL SUPPLIES
08/23/2022	Texas Motion Sports, LLC	858.63	GENERAL SUPPLIES
08/23/2022	Sysco North Texas	9,513.18	GENERAL INVENTORY
08/23/2022	Lubbock ISD Athletics	168.00	STUDENT TVL *NO AISD BUSES
08/23/2022	DFW Ink, LLC	1,238.00	GENERAL SUPPLIES
08/23/2022	OTC Brands, Inc	315.59	GENERAL SUPPLIES
08/23/2022	AssetGenie Inc	2,745.00	GENERAL SUPPLIES
08/23/2022	Timberview Booster Club - Girls Golf	450.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Nothing Bundt Cakes	8.54	GENERAL SUPPLIES
08/23/2022	Mavich LLC	428.10	GENERAL INVENTORY
08/23/2022	Pete Durant & Associates Inc	31,090.00	CONTRACTED MAINT & REPAIR
08/23/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
08/23/2022	Texas Irrigation Supply LLC	1,903.95	M & O SUPPLIES
08/23/2022	Auto Plus Auto Parts	283.54	GENERAL INVENTORY
		9,228.95	M & O SUPPLIES
08/23/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
08/23/2022	Staples Inc/Staples Business Advantage	545.04	GENERAL SUPPLIES
08/23/2022	Frontline Education	4,799.95	MISC PURCH & CONTR SERV
08/23/2022	Jesuit Athletics	325.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Kennedale High School Cross Country	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Bettis Aljay III	110.00	MISC PURCH & CONTR SERV
08/23/2022	AT&T	1,670.93	WATER
08/23/2022	Alonti Catering	908.90	MISC OPERATING EXPENSES
08/23/2022	Callahan Jimmy	130.00	MISC PURCH & CONTR SERV
08/23/2022	Battery Systems Inc	5,259.74	GENERAL INVENTORY
08/23/2022	Kristene Z Smith	9,750.00	EMPLOYEE TRAVEL
08/23/2022	Meek, Darla Lynne	390.13	MISC PURCH & CONTR SERV
08/23/2022	Texas Wholesale Plumbing	67.00	GENERAL INVENTORY
08/23/2022	Jaroy Carpenter	500.00	GENERAL SUPPLIES
08/23/2022	Project Lead The Way Incorporated	5,263.50	GENERAL SUPPLIES
		5,400.00	MISC OPERATING EXPENSES
08/23/2022	Cortes Michael	357.50	MISC PURCH & CONTR SERV
08/23/2022	Howard Tracy	130.00	MISC PURCH & CONTR SERV
08/23/2022	Bobby Ledbetter	245.00	GENERAL SUPPLIES
08/23/2022	Damien Gary	552.50	MISC PURCH & CONTR SERV

08/23/2022	P L Grant and Associates LLC	150.00	GENERAL SUPPLIES
08/23/2022	Price of Greatness	4,940.00	GENERAL SUPPLIES
08/23/2022	Gimkit Inc	650.00	GENERAL SUPPLIES
08/23/2022	Junior Bus Tours, Inc.	20,125.00	GENERAL SUPPLIES
08/23/2022	Texas Health Sports Medicine	2,291.26	MISC PURCH & CONTR SERV
08/23/2022	DeltaMath Solutions Incorporated	1,425.00	GENERAL SUPPLIES
08/23/2022	Language Line Translation Solutions	413.32	MISC PURCH & CONTR SERV
08/23/2022	KLC Video Security	75,989.95	MISC PURCH & CONTR SERV
08/23/2022	Dixie Ross	1,400.00	MISC PURCH & CONTR SERV
08/23/2022	Ommka LLC	500.00	GENERAL SUPPLIES
08/23/2022	Workplace Resource Group	7,639.63	GENERAL SUPPLIES
08/23/2022	Texas Teachers of Tomorrow, LLC	334,750.00	MISC PURCH & CONTR SERV
08/23/2022	Visual Language Professionals LLC	1,272.00	MISC PURCH & CONTR SERV
08/23/2022	D&L Entertainment Services Incorporated	370.00	MISC PURCH & CONTR SERV
08/23/2022	Lee Lewis Construction Incorporated	1,384,600.14	BLDG PURCH,CONSTR,IMPROVE
		(69,230.01)	RETAINAGE
08/23/2022	Your Tees LLC	5,346.50	GENERAL SUPPLIES
08/23/2022	Press4Kids Inc.	1,000.00	MISC PURCH & CONTR SERV
08/23/2022	ADG Blusource LLC	56,754.52	INVOICES RECEIVABLE
08/23/2022	Boyd XC Track Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Paschal High School	550.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Lakeshore Learning Materials	2,485.10	GENERAL SUPPLIES
08/23/2022	Michaels Stores INC & SUBS	1,259.96	GENERAL SUPPLIES
08/23/2022	Brothers Food Service	2,303.04	FOOD
08/23/2022	Preferred Business Solutions	377.64	GENERAL SUPPLIES
08/23/2022	Shutterfly Lifetouch. LLC	1,316.38	GENERAL SUPPLIES
08/23/2022	Arlington ATPE	2.32	UNITED FUND
08/23/2022	Will Gee	90.00	SAL & WAGES-SUPPORT PERS
08/23/2022	Liberty Office Products	125.69	GENERAL SUPPLIES
08/23/2022	KDAA Network Solutions LLC	600.00	MISC PURCH & CONTR SERV
08/23/2022	Kaleb Cameron	1,105.00	MISC PURCH & CONTR SERV
08/23/2022	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
08/23/2022	Kristi Michele King	520.00	MISC PURCH & CONTR SERV
08/23/2022	Brandon Owens	520.00	MISC PURCH & CONTR SERV
08/23/2022	Aeron Hill	422.50	MISC PURCH & CONTR SERV
08/23/2022	Acadience Learning Inc.	623.00	GENERAL SUPPLIES
08/23/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
08/23/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
08/23/2022	Rachel Riley	1,105.00	MISC PURCH & CONTR SERV
08/23/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
08/23/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
08/23/2022	Trinity High School	280.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Texas Specialities & Installation Inc	538.00	M & O SUPPLIES
08/23/2022	Andrew Bredell White	1,040.00	MISC PURCH & CONTR SERV
08/23/2022	Capstone	21.99	READING MATERIALS
08/23/2022	Vestige International	446.95	GENERAL SUPPLIES
08/23/2022	K & B Promotions	805.50	GENERAL SUPPLIES
08/23/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
08/23/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
08/23/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
08/23/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
08/23/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
08/23/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,024.48	GENERAL SUPPLIES
08/23/2022	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
08/23/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
08/23/2022	STEPHEN F AUSTIN STATE UNIVERSITY	200.00	GENERAL SUPPLIES
08/23/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/23/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	5,914.00	GENERAL SUPPLIES
08/23/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
08/23/2022	FLOYETTE ORIGINALS	4,225.00	GENERAL SUPPLIES
08/23/2022	Paschal Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/23/2022	MobileMind Technologies LLC	28,125.00	FURN & EQUIP > \$5,000
08/23/2022	CROWN AWARDS	161.32	GENERAL SUPPLIES
08/23/2022	United Sports Brand	3,566.64	GENERAL SUPPLIES
08/23/2022	National Association for College Admission Counseling Inc (NACAC)	1,325.00	EMPLOYEE TRAVEL
08/23/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV

08/23/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
08/23/2022	Haltom Volleyball Booster Club	400.00	STUDENT TVL *NO AISD BUSES
08/23/2022	TEXAS A&M UNIVERSITY-TEXARKANA	500.00	GENERAL SUPPLIES
08/23/2022	Richard Santana	6,300.00	MISC PURCH & CONTR SERV
08/23/2022	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
08/23/2022	Texas Home Educators Sports Association	300.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Complete Supply Incorporated	17,283.64	FURN & EQUIP > \$5,000
		29,370.75	GENERAL INVENTORY
08/23/2022	Gomez Floor Covering	7,822.00	CONTRACTED MAINT & REPAIR
08/23/2022	Accredited Lock Supply Company	198.40	GENERAL INVENTORY
08/23/2022	Atmos Energy	14,963.36	WATER
08/23/2022	Compliance Consortium Corporation	850.00	MISC PURCH & CONTR SERV
08/23/2022	Knox Company	278.00	M & O SUPPLIES
08/23/2022	Temperature Control Systems	130.60	M & O SUPPLIES
08/23/2022	Bucks Wheel & Equipment Company	273.86	GENERAL INVENTORY
		1,076.31	M & O SUPPLIES
08/23/2022	Southwest International Trucks	1,651.50	M & O SUPPLIES
08/23/2022	Arlington Kid To Kid	3,231.25	GENERAL SUPPLIES
08/23/2022	Rush Truck Centers Of Texas Limited Partnership	2,310.00	CONTRACTED MAINT & REPAIR
08/23/2022	Mansfield Legacy High School	300.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Rush Bus Center Of Texas	7,664.43	CONTRACTED MAINT & REPAIR
		7,147.99	GENERAL INVENTORY
		4,265.53	M & O SUPPLIES
08/23/2022	Pittsburgh Paints	171.90	M & O SUPPLIES
08/23/2022	University Of Texas At Arlington - Scholarship Office	5,885.00	GENERAL SUPPLIES
08/23/2022	Time Warner Cable	13,852.30	WATER
08/23/2022	University Of Texas At Arlington - Career Development	360.00	MISC OPERATING EXPENSES
08/23/2022	Colleyville Heritage High School Girls Basketball	950.00	STUDENT TVL *NO AISD BUSES
08/23/2022	GPHS Golf Booster Club	800.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/23/2022	Midlothian HS Golf Booster Club	750.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Mansfield High School Basketball	300.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Legacy High School Golf Booster Club	225.00	STUDENT TVL *NO AISD BUSES
08/23/2022	SiteOne Landscape Supply Holding LLC	256.21	M & O SUPPLIES
08/23/2022	HMH Education Company	187,869.00	GENERAL SUPPLIES
		83,949.55	READING MATERIALS
08/23/2022	HMH Education Company	15,960.00	MISC PURCH & CONTR SERV
08/23/2022	Burleson High School Cross Country	320.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Demco Incorporated	92.57	GENERAL SUPPLIES
08/23/2022	Education Service Center Region XI	1,750.00	MISC PURCH & CONTR SERV
08/23/2022	Educational Employees Credit Union	1,100.00	DUE TO CREDIT UNION
08/23/2022	Flaghouse Incorporated	322.00	GENERAL SUPPLIES
08/23/2022	Haltom High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Jostens Incorporated Diplomas Awards Trophies	500.00	GENERAL SUPPLIES
08/23/2022	Hal Leonard Publication Corporation	1,009.00	GENERAL SUPPLIES
08/23/2022	Moore Rental Service Incorporated	167.50	RENTALS & OPERATING LEASE
08/23/2022	Southwest High School	325.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Southwest High School	250.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Texas State Teachers Association	39.24	UNITED FUND
08/23/2022	Arlington High School 001	335.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	210.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	175.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	600.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	175.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	175.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Lamar High School 003	520.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	470.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES

08/23/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/23/2022	Justin Dean	250.00	CHANGE FUND
08/23/2022	Holly Flippin	200.00	GENERAL SUPPLIES
08/23/2022	Nicholas Johnson	800.00	CHANGE FUND
08/23/2022	Sheila Atkinson	40.00	LIONS CLUB CONCESSIONS
08/23/2022	Ever Chin	28.10	LIONS CLUB CONCESSIONS
08/23/2022	Heather Garcia	15.45	LIONS CLUB CONCESSIONS
08/23/2022	Crystal Guillen	34.00	LIONS CLUB CONCESSIONS
08/23/2022	Becky Guthrie	34.85	LIONS CLUB CONCESSIONS
08/23/2022	Donna Gutierrez	30.00	LIONS CLUB CONCESSIONS
08/23/2022	Anthony Landin	396.13	LIONS CLUB CONCESSIONS
08/23/2022	Laura Luong	224.05	LIONS CLUB CONCESSIONS
08/23/2022	Elizabeth Smith	35.05	LIONS CLUB CONCESSIONS
08/23/2022	Angela Tancak	147.65	LIONS CLUB CONCESSIONS
08/24/2022	United Educators Association	932.22	UNITED FUND
08/24/2022	Texas United School Employees Local 100	26.67	UNITED FUND
08/24/2022	United Refrigeration Incorporated	47.02	M & O SUPPLIES
08/24/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
08/24/2022	Association Of Texas Professional Educators State	34.60	UNITED FUND
08/24/2022	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	184.25	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/24/2022	Tarrant County Tax Assessor-Collector	69.75	MISC OPERATING EXPENSES
08/24/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
08/24/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/24/2022	Labyrinth Learning	870.10	GENERAL SUPPLIES
08/24/2022	Arlington ATPE	0.58	UNITED FUND
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,033.37	GENERAL SUPPLIES
08/24/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/24/2022	Texas Comptroller of Public Accounts	9,756.57	INTEREST ON DEBT (LOAN)
		137,534.16	LONG-TERM DEBT PRINCIPAL
08/24/2022	Educational Employees Credit Union - HSA	791.24	DENTAL INSURANCE
08/24/2022	Educational Employees Credit Union	5,050.25	DUE TO CREDIT UNION
08/24/2022	Texas State Teachers Association	30.04	UNITED FUND
08/24/2022	Mary Owusu	66.00	LIONS CLUB CONCESSIONS
08/24/2022	Kelei Walker	46.55	LIONS CLUB CONCESSIONS
08/24/2022	Jane Yeh	57.05	LIONS CLUB CONCESSIONS
08/24/2022	Home Depot U.S.A., Inc.	599.97	GENERAL SUPPLIES
		1,020.85	M & O SUPPLIES
08/24/2022	Booksource	795.46	READING MATERIALS
08/24/2022	Masters Distribution Systems	10,824.94	FOOD
08/24/2022	Renaissance Learning Incorporated	5,770.00	FURN & EQUIP > \$5,000
08/24/2022	Education Service Center Region X	300.00	EMPLOYEE TRAVEL
08/24/2022	Arlington Hardware Incorporated #53	81.95	M & O SUPPLIES
08/24/2022	Spring Creek Barbeque	3,983.75	MISC OPERATING EXPENSES
08/24/2022	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
08/24/2022	Woodwind & Brasswind Inc	459.25	GENERAL SUPPLIES
08/24/2022	IdentiSys Incorporated	1,085.00	M & O SUPPLIES
08/24/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/24/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
08/24/2022	The Breakthrough Coach	695.00	EMPLOYEE TRAVEL
08/24/2022	Dr Pepper Snapple Group	1,260.00	MISC OPERATING EXPENSES
08/24/2022	Lowe's Home Centers, LLC	206.81	M & O SUPPLIES
08/24/2022	OTC Brands, Inc	137.99	GENERAL SUPPLIES
		37.98	MISC OPERATING EXPENSES
08/24/2022	Global Equipment Company Inc	83.75	GENERAL SUPPLIES
08/24/2022	Price Right Professional Landscaping & Tree Service LLC	9,700.00	CONTRACTED MAINT & REPAIR
08/24/2022	Blick Art Materials	229.60	GENERAL SUPPLIES
08/24/2022	Texas Association of School Business Officials	145.00	DUES

08/24/2022	Sunbelt Pools, Inc.	186.75	M & O SUPPLIES
08/24/2022	Team Go Figure	2,278.10	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
08/24/2022	Preferred Business Solutions	24.30	GENERAL SUPPLIES
08/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	771.09	GENERAL SUPPLIES
08/24/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	108.18	GENERAL SUPPLIES
08/24/2022	The Volition Collective	200.00	EDUCATION SERVICE CENTER
08/24/2022	Atmos Energy	2,805.10	WATER
08/24/2022	EAI Education	489.91	GENERAL SUPPLIES
08/24/2022	School Datebooks	2,610.57	GENERAL SUPPLIES
08/24/2022	Southwest International Trucks	243.58	M & O SUPPLIES
08/24/2022	University Of Texas High School	50.00	TESTING MATERIALS
08/24/2022	Texas A&M University	5,900.00	GENERAL SUPPLIES
08/24/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/24/2022	Sam Houston High School 002	105.00	STUDENT TVL *NO AISD BUSES
08/26/2022	University Of Texas At Arlington	500.00	GENERAL SUPPLIES
08/26/2022	Texas Air Systems Incorporated	17,441.43	M & O SUPPLIES
08/26/2022	Labatt Food Service	577.05	GENERAL INVENTORY
08/26/2022	Grainger Industrial Supply	340.46	M & O SUPPLIES
08/26/2022	University Of Texas @ Austin	200.00	GENERAL SUPPLIES
08/26/2022	Home Depot U.S.A., Inc.	17.94	M & O SUPPLIES
08/26/2022	Texas School Public Relations Association	2,070.00	DUES
08/26/2022	Kroger	199.29	FOOD
		2,162.58	GENERAL SUPPLIES
		156.05	MISC OPERATING EXPENSES
08/26/2022	Dominos Pizza	81.52	INVOICES RECEIVABLE
08/26/2022	United Refrigeration Incorporated	5,552.55	M & O SUPPLIES
08/26/2022	Elliott Electric Supply	3,401.22	GENERAL INVENTORY
		5,973.50	M & O SUPPLIES
08/26/2022	Scholastic Book Fair Warehouse	1,127.00	READING MATERIALS
08/26/2022	Jason's Deli	9.76	MISC OPERATING EXPENSES
08/26/2022	Mart Incorporated	157,420.94	BLDG PURCH,CONSTR,IMPROVE
		(7,871.05)	RETAINAGE
08/26/2022	Pcs Revenue Control Systems	26,984.75	FURN & EQUIP > \$5,000
08/26/2022	Kommerical Kitchens	6,928.00	FURN & EQUIP > \$5,000
08/26/2022	Enterprise Rent A Car	43.63	MISC OPERATING EXPENSES
08/26/2022	Enterprise Rent A Car	11.36	MISC OPERATING EXPENSES
08/26/2022	Enterprise Rent A Car	17.04	MISC OPERATING EXPENSES
08/26/2022	Enterprise Rent A Car	312.00	GENERAL SUPPLIES
08/26/2022	Enterprise Rent A Car	7.40	MISC OPERATING EXPENSES
08/26/2022	CDW Government Incorporated	13,982.97	FURN & EQUIP > \$5,000
		283.04	GENERAL SUPPLIES
08/26/2022	Kagan Professional Development	11,897.00	MISC PURCH & CONTR SERV
08/26/2022	J P Morgan Chase Bank	200.92	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank	390.97	ENTERPRISE SERVICE REVENUE
		2,730.57	GENERAL SUPPLIES
		591.22	INVOICES RECEIVABLE
08/26/2022	Chase Bank Of Texas	6,700.00	CHANGE FUND
08/26/2022	Apple Computer Incorporated	582,120.00	FURN & EQUIP > \$5,000
08/26/2022	Texas Association Of Student Council	95.00	DUES
08/26/2022	J W Pepper & Son Incorporated	32.39	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	32.97	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	157.96	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	29.97	GENERAL SUPPLIES
08/26/2022	J W Pepper & Son Incorporated	99.55	GENERAL SUPPLIES
08/26/2022	Arlington Hardware Incorporated #53	154.77	M & O SUPPLIES
08/26/2022	Sport N Goods 4 U	246.00	GENERAL SUPPLIES
08/26/2022	J P Morgan Chase Bank NA	425.00	EMPLOYEE TRAVEL
		2,275.00	NON-EMPLOYEE TRAVEL
		487.19	Travel Request Payable
08/26/2022	Total Maintenance Solutions-South	313.16	M & O SUPPLIES
08/26/2022	Reddehase Steve	65.00	MISC PURCH & CONTR SERV
08/26/2022	Accountemps	3,421.43	MISC PURCH & CONTR SERV
08/26/2022	National Association Student Council	95.00	DUES
08/26/2022	Luxor Staffing	10,876.49	MISC PURCH & CONTR SERV
08/26/2022	Acco Brands USA LLC (GBC)	442.00	CONTRACTED MAINT & REPAIR

08/26/2022	DWR Fence	1,395.00	CONTRACTED MAINT & REPAIR
08/26/2022	Hayes Donald	130.00	MISC PURCH & CONTR SERV
08/26/2022	Bradrick Mark	130.00	MISC PURCH & CONTR SERV
08/26/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
08/26/2022	Dunsworth Matthew	115.00	MISC PURCH & CONTR SERV
08/26/2022	Washington Varandas	243.75	MISC PURCH & CONTR SERV
08/26/2022	National Wholesale Supply	75.18	M & O SUPPLIES
08/26/2022	MPS Bedford Freeman and Worth	13,750.00	TEXTBOOKS
08/26/2022	Seal Tex, Incorporated	2,779.00	CONTRACTED MAINT & REPAIR
08/26/2022	Estrellita Inc.	56,924.58	GENERAL SUPPLIES
08/26/2022	AlphaGraphics	407.75	GENERAL SUPPLIES
08/26/2022	LBL Architects, Inc.	218,096.67	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	Peyco Southwest Realty, Inc.	2,500.00	OTH PROFESSIONAL SERVICES
08/26/2022	Chick-fil-A Camp Wisdom GP	346.16	MISC OPERATING EXPENSES
08/26/2022	Cool Tech A/C Heat & Refrigeration	1,388.00	CONTRACTED MAINT & REPAIR
08/26/2022	Ferguson Enterprises, Inc.	345.60	GENERAL INVENTORY
		32.47	M & O SUPPLIES
08/26/2022	iHeart Media & Entertainment, Inc	399.99	MISC OPERATING EXPENSES
08/26/2022	Lowe's Home Centers, LLC	319.82	M & O SUPPLIES
08/26/2022	Minority Authority Uniform LLC	226.00	NON-FOOD REQUISITIONS
08/26/2022	Kemp Fred	195.00	MISC PURCH & CONTR SERV
08/26/2022	Mavich LLC	122.74	GENERAL SUPPLIES
08/26/2022	C&S Trailers	82.64	M & O SUPPLIES
08/26/2022	Rethink Autism Inc.	28,500.00	GENERAL SUPPLIES
08/26/2022	Steve Weiss Music, Inc.	87.68	GENERAL SUPPLIES
08/26/2022	MP2 Energy Texas LLC	765,298.33	WATER
08/26/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
08/26/2022	PRN Uniforms, LLC	52.68	GENERAL SUPPLIES
08/26/2022	Auto Plus Auto Parts	88.26	GENERAL INVENTORY
08/26/2022	Drew Consulting Services Incorporated	4,925.00	OTH PROFESSIONAL SERVICES
08/26/2022	EIKON Consulting Group LLC	1,650.00	BLDG PURCH,CONSTR,IMPROVE
08/26/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
08/26/2022	Gunter Michael	115.00	MISC PURCH & CONTR SERV
08/26/2022	Alonti Catering	2,601.89	MISC OPERATING EXPENSES
08/26/2022	Taylor Smith Consulting LLC	544.18	MISC PURCH & CONTR SERV
08/26/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
08/26/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
08/26/2022	QUILL LLC	60.77	GENERAL SUPPLIES
08/26/2022	Marathon Staffing Group Inc	981.73	MISC PURCH & CONTR SERV
08/26/2022	Project Lead The Way Incorporated	555.25	GENERAL SUPPLIES
08/26/2022	American Heart Association, Inc.	624.00	MISC OPERATING EXPENSES
08/26/2022	Parts Town LLC	1,240.34	M & O SUPPLIES
08/26/2022	Tuxedo Connect LLC	132,835.00	FURN & EQUIP > \$5,000
08/26/2022	Geronica Tucker	115.00	MISC PURCH & CONTR SERV
08/26/2022	Upstage Center Incorporated	316.80	NON ATHLETIC ACTIVITY REVENUE
08/26/2022	Workplace Resource Group	9,648.10	FURN & EQUIP > \$5,000
08/26/2022	D&L Entertainment Services Incorporated	1,756.25	NON ATHLETIC ACTIVITY REVENUE
08/26/2022	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
08/26/2022	Preferred Business Solutions	1,417.31	GENERAL SUPPLIES
08/26/2022	Liberty Office Products	154.20	GENERAL SUPPLIES
08/26/2022	Kristi Michelle King	520.00	MISC PURCH & CONTR SERV
08/26/2022	Brandon Owens	1,105.00	MISC PURCH & CONTR SERV
08/26/2022	Ricardo Orocozo Perez	520.00	MISC PURCH & CONTR SERV
08/26/2022	Leonard Moon	1,040.00	MISC PURCH & CONTR SERV
08/26/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
08/26/2022	Follett Higher Education Group LLC	112.00	TEXTBOOKS
08/26/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
08/26/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.11	GENERAL SUPPLIES
08/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,739.32	GENERAL SUPPLIES
08/26/2022	SAM HOUSTON STATE UNIVERSITY	125.00	GENERAL SUPPLIES
08/26/2022	STEPHEN F AUSTIN STATE UNIVERSITY	500.00	GENERAL SUPPLIES
08/26/2022	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
08/26/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	532.50	GENERAL SUPPLIES
08/26/2022	Kimberly Eby dba Media Allies	4,032.12	GENERAL SUPPLIES
08/26/2022	United Sports Brand	3,566.64	GENERAL SUPPLIES

08/26/2022	Madeline Jane Cendrick	900.00	GENERAL SUPPLIES
08/26/2022	Bahama Bucks	129.89	GENERAL SUPPLIES
08/26/2022	Fort Worth Football Officials	300.00	MISC PURCH & CONTR SERV
08/26/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
08/26/2022	Flowers Baking Company Of Denton	3,641.78	FOOD
08/26/2022	Nutri-Link Technologies Incorporated	13,645.00	FURN & EQUIP > \$5,000
08/26/2022	Southwest International Trucks	89.04	M & O SUPPLIES
08/26/2022	Fort Worth Independent School District Athletic Department	300.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Mansfield Legacy High School	300.00	STUDENT TVL *NO AISD BUSES
08/26/2022	J P Morgan Chase Bank - For SUA payments	316,416.61	Credit Card Payable
08/26/2022	Pittsburgh Paints	347.74	M & O SUPPLIES
08/26/2022	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
08/26/2022	Mansfield Summit High School Golf Booster Club	675.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Cedar Hill Athletic Boosters	350.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Midlothian HS Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Texas A&M University	1,250.00	GENERAL SUPPLIES
08/26/2022	Pearson	42,744.00	TESTING MATERIALS
08/26/2022	Flaghouse Incorporated	428.04	GENERAL SUPPLIES
08/26/2022	Music In Motion Incorporated	87.99	GENERAL SUPPLIES
08/26/2022	Quality Audio Visual Service Incorporated	225.00	CONTRACTED MAINT & REPAIR
08/26/2022	Unifirst Holdings	93.31	MISC PURCH & CONTR SERV
08/26/2022	Vandergriff Chevrolet	7,079.10	CONTRACTED MAINT & REPAIR
08/26/2022	Weldon Williams And Lick Incorporated	1,619.77	MISC PURCH & CONTR SERV
08/26/2022	Olen Williams Sales & Service	20.00	CONTRACTED MAINT & REPAIR
08/26/2022	Arlington High School 001	2,145.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	175.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Sam Houston High School 002	305.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Lamar High School 003	80.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Seguin High School	500.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Seguin High School	415.00	STUDENT TVL *NO AISD BUSES
08/26/2022	Mcfadden Dustin	115.00	MISC PURCH & CONTR SERV
08/30/2022	Imprint Resources	397.46	GENERAL SUPPLIES
		3,770.54	MISC OPERATING EXPENSES
08/30/2022	Corgan Assoc Architects Incorporated	110,810.70	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	American Ceramic Supply Company	44.00	GENERAL SUPPLIES
08/30/2022	Burleson Independent School District	150.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Home Depot U.S.A., Inc.	168.99	GENERAL SUPPLIES
08/30/2022	Home Depot U.S.A., Inc.	59.96	GENERAL SUPPLIES
		951.08	M & O SUPPLIES
08/30/2022	Texas Classroom Teachers Association	254.55	UNITED FUND
08/30/2022	Texas School Public Relations Association	45.00	EMPLOYEE TRAVEL
08/30/2022	Kroger	1,056.55	GENERAL SUPPLIES
08/30/2022	Jennie O Foods Incorporated	177.24	GENERAL INVENTORY
08/30/2022	Jennie O Foods Incorporated	6,327.00	GENERAL INVENTORY
08/30/2022	Carter High School	250.00	STUDENT TVL *NO AISD BUSES
08/30/2022	United Educators Association	39,957.00	UNITED FUND
08/30/2022	Texas United School Employees Local 100	14.99	UNITED FUND
08/30/2022	United Refrigeration Incorporated	34.07	M & O SUPPLIES
08/30/2022	Elliott Electric Supply	392.76	M & O SUPPLIES
08/30/2022	Heinemann	45,095.86	READING MATERIALS
08/30/2022	Winston Water Cooler Limited	783.50	GENERAL INVENTORY
08/30/2022	Arlington Education Foundation	392.00	AISD EDUCATION FOUNDATION
08/30/2022	Texas Workforce Commission	350.00	MISC OPERATING EXPENSES
08/30/2022	Truman Tim Chapter 13 Trustee	10,652.00	UNITED FUND
08/30/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
08/30/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
08/30/2022	Land O Lakes Incorporated	40,100.18	GENERAL INVENTORY
08/30/2022	CDW Government Incorporated	20,928.08	FURN & EQUIP > \$5,000
08/30/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
08/30/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE

08/30/2022	Libraria	116.83	READING MATERIALS
08/30/2022	North Texas Area Association Of School Boards	150.00	DUES
08/30/2022	Texas Association Of Student Council	95.00	GENERAL SUPPLIES
08/30/2022	City Of Dalworthington Gardens	2,397.32	WATER
08/30/2022	J W Pepper & Son Incorporated	805.27	GENERAL SUPPLIES
08/30/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
08/30/2022	H E Cannon Floral Company Incorporated	255.95	GENERAL SUPPLIES
08/30/2022	Dallas Independent School District	350.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Association Of Texas Professional Educators State	215.00	UNITED FUND
08/30/2022	Association Of Texas Professional Educators State	4,958.48	UNITED FUND
08/30/2022	Education Career Alternatives Program	780.00	INVOICES RECEIVABLE
08/30/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
08/30/2022	FORT WORTH METRO VOLLEYBALL ASSOCIATION	800.00	MISC PURCH & CONTR SERV
08/30/2022	Vines Maurice	75.00	MISC PURCH & CONTR SERV
08/30/2022	California State Disbursement Unit	350.00	UNITED FUND
08/30/2022	John C. Henry	1,397.50	MISC PURCH & CONTR SERV
08/30/2022	Northwest Propane Gas Company	11,095.11	GENERAL INVENTORY
08/30/2022	Monarch Trophy Studio	56.40	GENERAL SUPPLIES
08/30/2022	Gardner Lori	130.00	MISC PURCH & CONTR SERV
08/30/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
08/30/2022	Washington Varandas	308.75	MISC PURCH & CONTR SERV
08/30/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
08/30/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
08/30/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
08/30/2022	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
08/30/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
08/30/2022	McLeod, Thomas E.	503.75	MISC PURCH & CONTR SERV
08/30/2022	United States Department of Treasury - Debt Management Services	612.70	UNITED FUND
08/30/2022	Seal Tex, Incorporated	301.20	CONTRACTED MAINT & REPAIR
08/30/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
08/30/2022	Preferred Shipping, Inc.	254.80	GENERAL SUPPLIES
08/30/2022	RD Lawns LLC	18,586.00	CONTRACTED MAINT & REPAIR
08/30/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
08/30/2022	Grant Halliburton Foundation	195.00	EMPLOYEE TRAVEL
08/30/2022	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
08/30/2022	Dixon Marcus	1,105.00	MISC PURCH & CONTR SERV
08/30/2022	Brown Reynolds Watford Architects	25,010.63	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	Pogue Construction Co., LP	3,485,825.54	BLDG PURCH,CONSTR,IMPROVE
		(174,291.27)	RETAINAGE
08/30/2022	Chick-fil-A North Collins Street	227.45	MISC OPERATING EXPENSES
08/30/2022	CiCi's Pizza #32	39.95	MISC OPERATING EXPENSES
08/30/2022	BSN Sports, LLC	2,156.04	GENERAL SUPPLIES
08/30/2022	Tennessee Child Support	413.36	UNITED FUND
08/30/2022	Finishing and Shredder Systems (FS Systems)	287.50	M & O SUPPLIES
08/30/2022	Lowe's Home Centers, LLC	45.52	M & O SUPPLIES
08/30/2022	Sysco North Texas	256.35	GENERAL INVENTORY
08/30/2022	OTC Brands, Inc	490.60	GENERAL SUPPLIES
08/30/2022	Nicole Newton	308.75	MISC PURCH & CONTR SERV
08/30/2022	Texas Irrigation Supply LLC	151.18	M & O SUPPLIES
08/30/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
08/30/2022	EIKON Consulting Group LLC	4,745.00	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
08/30/2022	Alonti Catering	137.49	MISC OPERATING EXPENSES
08/30/2022	Support Payment Clearinghouse	864.00	UNITED FUND
08/30/2022	Riverside Insights	28,765.44	TESTING MATERIALS
08/30/2022	Affinity Insurance Services, Inc.	1,320.00	INSURANCE/BOND PREMIUMS
08/30/2022	Kornegay Jermaine	75.00	MISC PURCH & CONTR SERV
08/30/2022	Cowboys Stadium, LP	9,576.27	GENERAL SUPPLIES
08/30/2022	Damien Gary	666.25	MISC PURCH & CONTR SERV
08/30/2022	Glenn Partners, PLLC	24,208.16	BLDG PURCH,CONSTR,IMPROVE
08/30/2022	Smartlite	495.00	MISC OPERATING EXPENSES
08/30/2022	Gandy Ink	395.10	GENERAL SUPPLIES
08/30/2022	Gandy Ink	936.00	GENERAL SUPPLIES
08/30/2022	DeltaMath Solutions Incorporated	1,235.00	GENERAL SUPPLIES
08/30/2022	Texas Association of School Business Officials	145.00	DUES
		85.00	EMPLOYEE TRAVEL

08/30/2022	Tracie Baker	665.00	MISC PURCH & CONTR SERV
08/30/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
08/30/2022	UWorld LLC	126,120.00	FURN & EQUIP > \$5,000
08/30/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	14,338.00	RENTALS & OPERATING LEASE
08/30/2022	Dream Ranch Office Supplies (PUNCH-OUT)	4,347.75	GENERAL SUPPLIES
08/30/2022	Yellowstone Landscape - Central Inc.	15,092.50	CONTRACTED MAINT & REPAIR
08/30/2022	Lakeshore Learning Materials	323.64	GENERAL SUPPLIES
08/30/2022	Michaels Stores INC & SUBS	75.97	GENERAL SUPPLIES
08/30/2022	Lake Ridge High School Athletic Booster Club	525.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Arlington ATPE	322.00	UNITED FUND
08/30/2022	Armando Alvarado	130.00	MISC PURCH & CONTR SERV
08/30/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
08/30/2022	Transworld Systems, Inc	593.03	UNITED FUND
08/30/2022	Rachel Riley	1,072.50	MISC PURCH & CONTR SERV
08/30/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
08/30/2022	Trinity High School	980.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
08/30/2022	Capstone	249,863.70	READING MATERIALS
08/30/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
08/30/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
08/30/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,758.16	GENERAL SUPPLIES
08/30/2022	Groggy Dog Sportswear	1,310.73	GENERAL SUPPLIES
08/30/2022	Paschal Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/30/2022	North Texas Yard Cards LLC	75.00	GENERAL SUPPLIES
08/30/2022	UGK Printing	898.00	GENERAL SUPPLIES
08/30/2022	James Juarez	1,105.00	MISC PURCH & CONTR SERV
08/30/2022	Carroll Athletic Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
08/30/2022	Complete Supply Incorporated	32,406.95	GENERAL INVENTORY
08/30/2022	International Baccalaureate America	119.00	MISC OPERATING EXPENSES
08/30/2022	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
08/30/2022	Atmos Energy	901.66	WATER
08/30/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
08/30/2022	Flowers Baking Company Of Denton	8,451.96	FOOD
08/30/2022	Southwest International Trucks	1,595.19	CONTRACTED MAINT & REPAIR
08/30/2022	Carahsoft Technology Corporation	193,965.27	FURN & EQUIP > \$5,000
08/30/2022	Alpha Foods Company	16,698.96	GENERAL INVENTORY
08/30/2022	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE
08/30/2022	Byrne Brothers Foods Incorporate	7,590.60	GENERAL INVENTORY
08/30/2022	Arlington Independent School District Food & Nutrition Service	240.75	MISC OPERATING EXPENSES
08/30/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
08/30/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
08/30/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
08/30/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Educational Employees Credit Union - HSA	101,100.90	DENTAL INSURANCE
08/30/2022	Midlothian HS Golf Booster Club	750.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Transworld Systems, Inc	447.14	UNITED FUND
08/30/2022	SiteOne Landscape Supply Holding LLC	41.08	M & O SUPPLIES
08/30/2022	Educational Employees Credit Union	92,588.93	DUE TO CREDIT UNION
08/30/2022	Flinn Scientific	2,382.11	GENERAL SUPPLIES
08/30/2022	Sentinel The Alarm Company	6,179.52	CONTRACTED MAINT & REPAIR
08/30/2022	Texas State Teachers Association	3,069.13	UNITED FUND
08/30/2022	Boles Junior High 051	23.34	INVOICES RECEIVABLE
08/30/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/30/2022	Debbie Allen	61.90	LIONS CLUB CONCESSIONS
08/30/2022	Gabriela Morales	79.55	LIONS CLUB CONCESSIONS
08/30/2022	Jamilah Redic	72.47	LIONS CLUB CONCESSIONS
08/30/2022	Laura Seidel	30.00	LIONS CLUB CONCESSIONS
08/30/2022	J P Morgan Chase Bank NA	650.00	EMPLOYEE TRAVEL
		3,411.24	MISC OPERATING EXPENSES
		64.03	READING MATERIALS
08/31/2022	Corgan Assoc Architects Incorporated	47,071.42	BLDG PURCH,CONSTR,IMPROVE
08/31/2022	Qep Incorporated	225.61	GENERAL SUPPLIES
08/31/2022	Kroger	191.56	GENERAL SUPPLIES
08/31/2022	United Educators Association	1,310.34	UNITED FUND
08/31/2022	Texas United School Employees Local 100	57.72	UNITED FUND

08/31/2022	United Refrigeration Incorporated	160.66	M & O SUPPLIES
08/31/2022	Elliott Electric Supply	1,707.84	GENERAL INVENTORY
		428.69	M & O SUPPLIES
08/31/2022	Ace Mart Restaurant Supply Company	221.61	GENERAL SUPPLIES
08/31/2022	Dell Marketing	29.99	GENERAL SUPPLIES
08/31/2022	Texas Furniture Source Incorporated	47,895.03	FURN & EQUIP > \$5,000
08/31/2022	Masters Distribution Systems	42,350.39	GENERAL INVENTORY
08/31/2022	Lake Arlington Golf Course	322.50	GENERAL SUPPLIES
08/31/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
08/31/2022	Texas Instruments	2,500.00	MISC PURCH & CONTR SERV
08/31/2022	Careys Sporting Goods	179.90	GENERAL SUPPLIES
08/31/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
08/31/2022	Super Bakery Incorporated	16,500.00	GENERAL INVENTORY
08/31/2022	CDW Government Incorporated	17,356.50	GENERAL SUPPLIES
		15,574.76	MISC PURCH & CONTR SERV
08/31/2022	Space Center Houston	8,932.55	STUDENT TVL *NO AISD BUSES
08/31/2022	Kagan Professional Development	2,288.00	MISC PURCH & CONTR SERV
		2,420.00	READING MATERIALS
08/31/2022	Cowboy Towing	981.00	CONTRACTED MAINT & REPAIR
08/31/2022	Govconnection Incorporated	998.25	GENERAL SUPPLIES
08/31/2022	National School Public Relations Association	295.00	DUES
08/31/2022	Texas Academic Decathlon	9,000.00	MISC OPERATING EXPENSES
08/31/2022	City Of Grand Prairie Water Utilities	2,114.57	WATER
08/31/2022	Arlington Hardware Incorporated #53	198.11	M & O SUPPLIES
08/31/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
08/31/2022	Association Of Texas Professional Educators State	77.80	UNITED FUND
08/31/2022	Centerline Supply Limited	348.00	M & O SUPPLIES
08/31/2022	Knowledge Matters Incorporated	4,385.00	GENERAL SUPPLIES
08/31/2022	Carrier Enterprise	8,886.96	GENERAL INVENTORY
08/31/2022	Monarch Trophy Studio	429.50	GENERAL SUPPLIES
08/31/2022	Logisoft Computer Products LLC	34.76	GENERAL SUPPLIES
08/31/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
08/31/2022	A Turtle Loves Me	8,942.50	NON-FOOD REQUISITIONS
08/31/2022	Texas Interpreting Services, LLC	14,496.00	MISC PURCH & CONTR SERV
08/31/2022	One Source Staffing Corporation	5,810.16	MISC PURCH & CONTR SERV
08/31/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	72,317.91	LEGAL SERVICES
08/31/2022	Lake Ridge HS Golf Booster Club	525.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Jakes Finer Foods	2,555.70	GENERAL INVENTORY
08/31/2022	Accent Awards & Trophies, LLC	57.00	GENERAL SUPPLIES
		48.00	MISC OPERATING EXPENSES
08/31/2022	Simplot J R Company	29,760.64	GENERAL INVENTORY
08/31/2022	Brown Reynolds Watford Architects	22,484.29	BLDG PURCH,CONSTR,IMPROVE
08/31/2022	Tyson Prepared Foods	128,811.50	GENERAL INVENTORY
08/31/2022	Ferguson Enterprises, Inc.	(30.36)	GENERAL INVENTORY
		2,044.35	M & O SUPPLIES
08/31/2022	Lowe's Home Centers, LLC	271.47	GENERAL SUPPLIES
		504.21	M & O SUPPLIES
08/31/2022	ExploreLearning LLC	89,175.00	FURN & EQUIP > \$5,000
08/31/2022	DFW Ink, LLC	1,828.50	GENERAL SUPPLIES
08/31/2022	On The Border Mexican Grill and Cantina	628.26	MISC OPERATING EXPENSES
08/31/2022	Moore Supply Co	144.00	GENERAL INVENTORY
08/31/2022	OTC Brands, Inc	497.98	GENERAL SUPPLIES
08/31/2022	Mavich LLC	5,729.40	GENERAL INVENTORY
08/31/2022	Learning A-Z LLC	3,420.00	GENERAL SUPPLIES
08/31/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	7,757.60	GENERAL INVENTORY
08/31/2022	2W International LLC	6,000.00	GENERAL SUPPLIES
08/31/2022	NRH2O Music Festivals	100.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Alonti Catering	345.31	MISC OPERATING EXPENSES
08/31/2022	Taylor Smith Consulting LLC	671.64	MISC PURCH & CONTR SERV
08/31/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	1,800.00	MISC OPERATING EXPENSES
08/31/2022	Lindenmeyr Munroe	4,750.00	GENERAL SUPPLIES
08/31/2022	IDN ACME INCORPORATED	28.50	GENERAL INVENTORY
08/31/2022	Westcom Wireless Inc.	17,185.37	GENERAL SUPPLIES
08/31/2022	Lexia Learning Systems LLC	11,900.00	FURN & EQUIP > \$5,000
08/31/2022	Richardson High School Athletic Booster Club , Inc.	295.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Savvas Learning Company LLC	1,049.40	TEXTBOOKS

08/31/2022	Texas School Coalition	12,050.00	DUES
		450.00	LOBBYING
08/31/2022	Parts Town LLC	118.26	M & O SUPPLIES
08/31/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
08/31/2022	Texas Association for Bilingual Education (TABE)	150.00	EMPLOYEE TRAVEL
08/31/2022	Your Tees LLC	39.00	GENERAL SUPPLIES
08/31/2022	REV Entertainment LLC	15,000.00	RENTALS & OPERATING LEASE
08/31/2022	Arlington Valley Farms	17,579.52	GENERAL INVENTORY
08/31/2022	Gold Creek Foods LLC	6,836.48	GENERAL INVENTORY
08/31/2022	Rank One Sport	6,000.00	FURN & EQUIP > \$5,000
08/31/2022	Lakeshore Learning Materials	385.78	GENERAL SUPPLIES
08/31/2022	Liberty Office Products	39.25	GENERAL SUPPLIES
08/31/2022	On Guard Transport LLC	600.00	MISC OPERATING EXPENSES
		8,529.00	RENTALS & OPERATING LEASE
08/31/2022	Brothers Food Service	1,939.26	FOOD
08/31/2022	Preferred Business Solutions	49.77	GENERAL SUPPLIES
08/31/2022	Heggerty	480.60	GENERAL SUPPLIES
08/31/2022	CEC Facilities Group	5,832.00	CONTRACTED MAINT & REPAIR
08/31/2022	Texas Specialities & Installation Inc	131.30	M & O SUPPLIES
08/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,265.95	GENERAL SUPPLIES
		114.80	INVOICES RECEIVABLE
		119.99	MISC OPERATING EXPENSES
08/31/2022	Notary Public Underwriters Agency of Texas	142.00	GENERAL SUPPLIES
08/31/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	420.04	GENERAL SUPPLIES
08/31/2022	Carroll Athletic Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Weatherford Baseball Booster Club	400.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Complete Supply Incorporated	1,236.20	GENERAL INVENTORY
08/31/2022	Braun Beef Company Incorporated	43,377.18	GENERAL INVENTORY
08/31/2022	Empire Paper Company	362.08	GENERAL INVENTORY
08/31/2022	Central High School	500.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Hobby Lobby Store #175	299.17	GENERAL SUPPLIES
08/31/2022	Atmos Energy	163.62	WATER
08/31/2022	Bucks Wheel & Equipment Company	630.86	M & O SUPPLIES
08/31/2022	Southwest International Trucks	101.59	M & O SUPPLIES
08/31/2022	A T & T	38.95	WATER
08/31/2022	Rush Bus Center Of Texas	10,627.57	CONTRACTED MAINT & REPAIR
		-	GENERAL INVENTORY
		716.92	M & O SUPPLIES
08/31/2022	J P Morgan Chase Bank - For SUA payments	9,842.00	Credit Card Payable
		807.66	UNITED FUND
08/31/2022	Federal Express Corporation	27.90	GENERAL SUPPLIES
08/31/2022	Mansfield Summit High School Golf Booster Club	225.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Educational Employees Credit Union - HSA	334.90	DENTAL INSURANCE
08/31/2022	University Of Texas High School	100.00	TESTING MATERIALS
08/31/2022	Midlothian HS Golf Booster Club	350.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Pearson	1,320.00	TESTING MATERIALS
08/31/2022	Legacy High School Golf Booster Club	225.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Educational Employees Credit Union	4,090.00	DUE TO CREDIT UNION
08/31/2022	Flinn Scientific	7,218.08	GENERAL SUPPLIES
08/31/2022	Commercial Recorder	145.60	Statutorily Required Public Notices
08/31/2022	Moore Rental Service Incorporated	148.50	RENTALS & OPERATING LEASE
08/31/2022	Texas State Teachers Association	135.66	UNITED FUND
08/31/2022	Arlington High School 001	515.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Bowie High School 004	600.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Sam Houston High School 002	140.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Sam Houston High School 002	140.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Sam Houston High School 002	300.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Sam Houston High School 002	370.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Lamar High School 003	260.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/31/2022	Astrid Hall	51.70	LIONS CLUB CONCESSIONS
08/31/2022	Andrew Luu	255.35	REG DAY SCHOOL TUITION

08/31/2022	Kim McLellan	29.15	LIONS CLUB CONCESSIONS
09/01/2022	Senor Wooly LLC	2,295.00	GENERAL SUPPLIES
09/02/2022	Texas Association Of School Boards	425.00	EMPLOYEE TRAVEL
09/02/2022	Nassp	385.00	GENERAL SUPPLIES
09/02/2022	Home Depot U.S.A., Inc.	989.40	GENERAL SUPPLIES
		118.64	M & O SUPPLIES
09/02/2022	Kroger	659.25	GENERAL SUPPLIES
		1,599.19	MISC OPERATING EXPENSES
09/02/2022	United Educators Association	15.41	UNITED FUND
09/02/2022	City Of Arlington	3,452.01	BLDG PURCH,CONSTR,IMPROVE
09/02/2022	Dell Marketing	636.00	GENERAL SUPPLIES
09/02/2022	Masters Distribution Systems	10,874.00	GENERAL INVENTORY
09/02/2022	Jason's Deli	270.52	MISC OPERATING EXPENSES
09/02/2022	Fastsigns	209.91	GENERAL SUPPLIES
09/02/2022	Careys Sporting Goods	998.00	GENERAL SUPPLIES
09/02/2022	CDW Government Incorporated	5,455.52	GENERAL SUPPLIES
09/02/2022	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
09/02/2022	Lockstep Technology Group	2,435.87	CONTRACTED MAINT & REPAIR
		1,789.00	GENERAL SUPPLIES
09/02/2022	J P Morgan Chase Bank	251.45	M & O SUPPLIES
09/02/2022	Apple Computer Incorporated	2.01	GENERAL SUPPLIES
09/02/2022	Anixter Incorporated	2,557.93	CONTRACTED MAINT & REPAIR
09/02/2022	City Of Grand Prairie Water Utilities	1,027.00	WATER
09/02/2022	Centerline Supply Limited	1,158.00	M & O SUPPLIES
09/02/2022	Corey Valsin	2,697.50	MISC PURCH & CONTR SERV
09/02/2022	Accountemps	5,246.79	MISC PURCH & CONTR SERV
09/02/2022	Luxor Staffing	11,968.09	MISC PURCH & CONTR SERV
09/02/2022	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
09/02/2022	Clay Ewell Educational Services	50.00	STUDENT TVL *NO AISD BUSES
09/02/2022	Churchfield Trading Company	8,141.35	GENERAL INVENTORY
09/02/2022	Ancora Publishing formerly Pacific Northwest Publishing	321.00	READING MATERIALS
09/02/2022	Golden Graduation Services	320.00	GENERAL SUPPLIES
09/02/2022	Robert D. Lee	357.50	MISC PURCH & CONTR SERV
09/02/2022	Cat-Fish Aquatics dba Aquatic Solutions	375.00	GENERAL SUPPLIES
09/02/2022	One Source Staffing Corporation	133.30	MISC PURCH & CONTR SERV
09/02/2022	Park Seed Wholesale Inc	1,044.33	GENERAL SUPPLIES
09/02/2022	IdentiSys Incorporated	585.00	GENERAL SUPPLIES
09/02/2022	Dunn CPR and School Health	1,048.95	M & O SUPPLIES
09/02/2022	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
09/02/2022	Cool Tech A/C Heat & Refrigeration	9,517.18	CONTRACTED MAINT & REPAIR
09/02/2022	Dr Pepper Snapple Group	157.50	GENERAL SUPPLIES
09/02/2022	Varsity Spirit LLC	4,365.00	GENERAL SUPPLIES
09/02/2022	Valley Speech Language and Learning Center	300.00	EMPLOYEE TRAVEL
09/02/2022	GradeCam LLC	7,821.00	FURN & EQUIP > \$5,000
09/02/2022	DFW Ink, LLC	326.00	GENERAL SUPPLIES
09/02/2022	OTC Brands, Inc	144.38	GENERAL SUPPLIES
09/02/2022	AssetGenie Inc	1,447.50	GENERAL SUPPLIES
09/02/2022	Monogramming Mammias	401.00	GENERAL SUPPLIES
09/02/2022	Mavich LLC	483.33	GENERAL SUPPLIES
09/02/2022	Gardner Sha	115.00	MISC PURCH & CONTR SERV
09/02/2022	Texas Irrigation Supply LLC	239.52	M & O SUPPLIES
09/02/2022	Staples Inc/Staples Business Advantage	245.59	GENERAL SUPPLIES
09/02/2022	Benson Anthony	75.00	MISC PURCH & CONTR SERV
09/02/2022	Bettis Aljay III	130.00	MISC PURCH & CONTR SERV
09/02/2022	GraceNotes LLC	35.00	GENERAL SUPPLIES
09/02/2022	National Institute for Automotive Service Excellence	2,350.00	MISC OPERATING EXPENSES
09/02/2022	All Star Letter Jackets and Balfour Dallas	1,450.00	GENERAL SUPPLIES
09/02/2022	Kristene Z Smith	2,720.00	EMPLOYEE TRAVEL
09/02/2022	PopSmart Technologies, LLC	980.57	CONTRACTED MAINT & REPAIR
09/02/2022	Cortes Michael	991.25	MISC PURCH & CONTR SERV
09/02/2022	Hillco Partners L L C	6,000.00	LOBBYING
09/02/2022	Tracie Baker	420.00	MISC PURCH & CONTR SERV
09/02/2022	Charles Lair	130.00	MISC PURCH & CONTR SERV
09/02/2022	Humana Wellness	27,561.48	MISC PURCH & CONTR SERV
09/02/2022	Star Autism Support Incorporated	9,319.05	GENERAL SUPPLIES
09/02/2022	Translation and Interpretation Network LLC	95.00	MISC PURCH & CONTR SERV

09/02/2022	ABM Industry Groups, LLC	43,265.89	MISC PURCH & CONTR SERV
09/02/2022	First Advantage Background Services Corporation	75.96	MISC PURCH & CONTR SERV
09/02/2022	On Guard Transport LLC	600.00	MISC OPERATING EXPENSES
09/02/2022	Riverside Technologies Incorporated	882.00	GENERAL SUPPLIES
09/02/2022	Kognity USA Incorporated	1,000.00	TEXTBOOKS
09/02/2022	Cal Interpreting and Translations Incorporated	3,112.50	MISC PURCH & CONTR SERV
09/02/2022	Deandrel Scott	991.25	MISC PURCH & CONTR SERV
09/02/2022	Brandon Owens	1,105.00	MISC PURCH & CONTR SERV
09/02/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/02/2022	Joshua Ko	1,072.50	MISC PURCH & CONTR SERV
09/02/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
09/02/2022	Adrian Abner	877.50	MISC PURCH & CONTR SERV
09/02/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/02/2022	Bryan Herring	845.00	MISC PURCH & CONTR SERV
09/02/2022	Kiera Mallard	1,625.00	MISC PURCH & CONTR SERV
09/02/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
09/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,536.31	GENERAL SUPPLIES
09/02/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
09/02/2022	OKLAHOMA STATE UNIVERSITY	1,500.00	GENERAL SUPPLIES
09/02/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,271.70	GENERAL SUPPLIES
09/02/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/02/2022	FLOYETTE ORIGINALS	3,640.00	GENERAL SUPPLIES
09/02/2022	MVD & ASSOCIATES INC	325.00	GENERAL SUPPLIES
09/02/2022	Tumble Chicks	2,169.00	GENERAL SUPPLIES
09/02/2022	North Texas Yard Cards LLC	75.00	GENERAL SUPPLIES
09/02/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
09/02/2022	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
09/02/2022	Weatherford Baseball Booster Club	900.00	STUDENT TVL *NO AISD BUSES
09/02/2022	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
09/02/2022	Allegro Apparel & Plaques	3,936.00	GENERAL SUPPLIES
09/02/2022	Software 4 Schools LLC	399.00	GENERAL SUPPLIES
09/02/2022	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
09/02/2022	Fresh Country Fund Raising	1,248.00	GENERAL SUPPLIES
09/02/2022	Complete Supply Incorporated	12,352.81	GENERAL INVENTORY
09/02/2022	Hobby Lobby Store #175	269.29	MISC OPERATING EXPENSES
09/02/2022	Midlothian Independent School District	255.29	GENERAL SUPPLIES
09/02/2022	Verizon Wireless	44.85	MISC PURCH & CONTR SERV
09/02/2022	Lancaster Independent School District	450.00	STUDENT TVL *NO AISD BUSES
09/02/2022	Byrne Brothers Foods Incorporate	1,194.50	GENERAL INVENTORY
09/02/2022	Arlington Independent School District Food & Nutrition Service	118.45	MISC OPERATING EXPENSES
09/02/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
09/02/2022	Tarrant County College - Trinity River	500.00	GENERAL SUPPLIES
09/02/2022	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/02/2022	International Baccalaureate	11,650.00	MISC OPERATING EXPENSES
09/02/2022	City Of Arlington Water Department	1,252.49	WATER
09/02/2022	Education Service Center Region XI	3,400.00	EDUCATION SERVICE CENTER
09/02/2022	Unifirst Holdings	387.66	MISC PURCH & CONTR SERV
09/02/2022	United Way	652.00	UNITED FUND
09/02/2022	Arlington High School 001	335.00	STUDENT TVL *NO AISD BUSES
09/02/2022	Ginger Polster	200.00	GENERAL SUPPLIES
09/06/2022	Texas Association Of School Boards	425.00	EMPLOYEE TRAVEL
09/06/2022	Nassp	385.00	GENERAL SUPPLIES
09/06/2022	Home Depot U.S.A., Inc.	305.27	GENERAL SUPPLIES
09/06/2022	Kroger	295.24	M & O SUPPLIES
		214.84	FOOD
		1,232.50	GENERAL SUPPLIES
09/06/2022	United Educators Association	65.37	MISC OPERATING EXPENSES
		1,024.38	UNITED FUND
		26.67	UNITED FUND
		190.56	M & O SUPPLIES
		3,375.00	MISC PURCH & CONTR SERV
		21,439.95	FOOD
		724.30	READING MATERIALS
		504.95	GENERAL SUPPLIES
		2,000.00	STUDENT TVL *NO AISD BUSES
		118.00	READING MATERIALS

09/06/2022	Rydin Decals	36.47	MISC PURCH & CONTR SERV
09/06/2022	Rydin Decals	810.00	MISC PURCH & CONTR SERV
09/06/2022	Music Theatre International	1,775.00	GENERAL SUPPLIES
09/06/2022	Maxwell Medals & Awards	197.80	GENERAL SUPPLIES
09/06/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
09/06/2022	CDW Government Incorporated	39.25	FURN & EQUIP > \$5,000
		5,402.60	GENERAL SUPPLIES
09/06/2022	SHI Government Solutions Incorporated	50.26	GENERAL SUPPLIES
09/06/2022	Howard Technology Solutions	120.00	GENERAL SUPPLIES
09/06/2022	Lockstep Technology Group	164.00	CONTRACTED MAINT & REPAIR
		1,587.40	FURN & EQUIP > \$5,000
		3,230.00	GENERAL SUPPLIES
09/06/2022	Libraria	19,599.88	READING MATERIALS
09/06/2022	Apple Computer Incorporated	53,265.00	FURN & EQUIP > \$5,000
		12.00	GENERAL SUPPLIES
09/06/2022	National School Public Relations Association	295.00	DUES
09/06/2022	J W Pepper & Son Incorporated	361.45	GENERAL SUPPLIES
09/06/2022	City Of Grand Prairie Water Utilities	1,281.78	WATER
09/06/2022	Zimmerer Kubota Incorporated	136.80	M & O SUPPLIES
09/06/2022	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
09/06/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
09/06/2022	Centerline Supply Limited	1,194.00	M & O SUPPLIES
09/06/2022	John C. Henry	1,430.00	MISC PURCH & CONTR SERV
09/06/2022	Pearce Danny	115.00	MISC PURCH & CONTR SERV
09/06/2022	Monarch Trophy Studio	136.90	GENERAL SUPPLIES
09/06/2022	Churchfield Trading Company	38,564.96	GENERAL INVENTORY
09/06/2022	Ball Eric	455.00	MISC PURCH & CONTR SERV
09/06/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
09/06/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/06/2022	Alliance Geotechnical Group	12,550.00	BLDG PURCH,CONSTR,IMPROVE
09/06/2022	Washington Varandas	211.25	MISC PURCH & CONTR SERV
09/06/2022	Binswanger Glass	773.51	CONTRACTED MAINT & REPAIR
09/06/2022	SC Fuels	28,243.80	GENERAL INVENTORY
09/06/2022	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
09/06/2022	Beard's Towing	316.25	CONTRACTED MAINT & REPAIR
09/06/2022	Ward's Science	635.30	GENERAL SUPPLIES
09/06/2022	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
09/06/2022	Texas Speech Communication Association	235.00	GENERAL SUPPLIES
09/06/2022	AlphaGraphics	86.63	GENERAL SUPPLIES
09/06/2022	Taco Cabana	118.70	MISC OPERATING EXPENSES
09/06/2022	Youth Advocate Programs, Inc.	708.95	MISC PURCH & CONTR SERV
09/06/2022	Engage2learn	2,025.00	MISC PURCH & CONTR SERV
09/06/2022	Chick-fil-A North Collins Street	182.34	MISC OPERATING EXPENSES
09/06/2022	Chick-fil-A Camp Wisdom GP	182.34	MISC OPERATING EXPENSES
09/06/2022	Chick-fil-A Camp Wisdom GP	663.25	MISC OPERATING EXPENSES
09/06/2022	Tyson Prepared Foods	19,304.00	GENERAL INVENTORY
09/06/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/06/2022	Ferguson Enterprises, Inc.	1,212.52	GENERAL INVENTORY
		(94.69)	M & O SUPPLIES
09/06/2022	BSN Sports, LLC	50.10	GENERAL SUPPLIES
09/06/2022	Dr Pepper Snapple Group	609.70	GENERAL SUPPLIES
09/06/2022	Kleen-Air Filter Service & Sales	2,664.84	GENERAL INVENTORY
09/06/2022	Bull Market Promotions, LLC	599.00	GENERAL SUPPLIES
09/06/2022	Lowe's Home Centers, LLC	82.49	GENERAL SUPPLIES
		122.43	M & O SUPPLIES
09/06/2022	Eaton Wrestling	270.00	STUDENT TVL *NO AISD BUSES
09/06/2022	OTC Brands, Inc	266.74	GENERAL SUPPLIES
		284.88	MISC OPERATING EXPENSES
09/06/2022	CICI's Pizza #99 @ Little Road & I-20	120.00	GENERAL SUPPLIES
09/06/2022	Mavich LLC	1,795.80	GENERAL INVENTORY
09/06/2022	C&S Trailers	539.96	M & O SUPPLIES
09/06/2022	PRN Uniforms, LLC	89.96	GENERAL SUPPLIES
09/06/2022	Auto Plus Auto Parts	272.63	M & O SUPPLIES
09/06/2022	ATCO Enviroair Testing Engineers INC	3,525.00	BLDG PURCH,CONSTR,IMPROVE
09/06/2022	Lewisville High School Wrestling	295.00	STUDENT TVL *NO AISD BUSES

09/06/2022	Riverside Insights	3,412.00	TESTING MATERIALS
09/06/2022	Lindenmeyr Munroe	1,427.40	GENERAL INVENTORY
09/06/2022	Kristene Z Smith	2,550.00	EMPLOYEE TRAVEL
09/06/2022	DOT Medical and Drug Testing Services Inc	70.00	MISC OPERATING EXPENSES
09/06/2022	Project Lead The Way Incorporated	4,566.00	GENERAL SUPPLIES
09/06/2022	Texas 9	3,500.00	RENTALS & OPERATING LEASE
09/06/2022	Premier Waste Services LLC	9,837.75	CONTRACTED MAINT & REPAIR
09/06/2022	Gandy Ink	1,444.00	GENERAL SUPPLIES
09/06/2022	Tasty Brands LLC	25,225.20	GENERAL INVENTORY
09/06/2022	Snapdown Sportswear LLC	4,500.00	GENERAL SUPPLIES
09/06/2022	Sunbelt Pools, Inc.	166.50	M & O SUPPLIES
09/06/2022	Lakeshore Learning Materials	1,498.42	GENERAL SUPPLIES
09/06/2022	On Guard Transport LLC	9,788.00	RENTALS & OPERATING LEASE
09/06/2022	Michaels Stores INC & SUBS	301.77	GENERAL SUPPLIES
09/06/2022	Cal Interpreting and Translations Incorporated	1,037.50	MISC PURCH & CONTR SERV
09/06/2022	Kristi Michele King	332.50	MISC PURCH & CONTR SERV
09/06/2022	Lynnola's Craft Kitchen	373.00	GENERAL SUPPLIES
09/06/2022	Barnes & Noble Booksellers, Inc (punch-out)	631.96	INVOICES RECEIVABLE
09/06/2022	Trinity High School	280.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
09/06/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
09/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,425.53	GENERAL SUPPLIES
09/06/2022	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
09/06/2022	Falkenberg Construction Co., Inc	119,104.33	BLDG PURCH,CONSTR,IMPROVE
		(5,955.22)	RETAINAGE
09/06/2022	OTC Brands, Inc	153.71	GENERAL SUPPLIES
09/06/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	4,184.50	GENERAL SUPPLIES
09/06/2022	Foglesong Melinda	2,250.00	MISC PURCH & CONTR SERV
09/06/2022	Corporate Records Management	1,328.00	MISC PURCH & CONTR SERV
09/06/2022	Uline, Inc (PUNCH-OUT)	1,210.00	GENERAL SUPPLIES
09/06/2022	University of Arkansas, Fayetteville campus	400.00	GENERAL SUPPLIES
09/06/2022	THE TRUSTEES OF PURDUE UNIVERSITY	1,000.00	GENERAL SUPPLIES
09/06/2022	LIMINEX INC	49,234.98	FURN & EQUIP > \$5,000
09/06/2022	Complete Supply Incorporated	32,802.00	GENERAL INVENTORY
		699.25	M & O SUPPLIES
09/06/2022	Elevator Maintenance and Repair Incorporated	5,063.07	CONTRACTED MAINT & REPAIR
09/06/2022	Hobby Lobby Store #175	109.54	GENERAL SUPPLIES
09/06/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/06/2022	University Of Texas @ Austin	1,835.00	GENERAL SUPPLIES
09/06/2022	Bucks Wheel & Equipment Company	506.57	M & O SUPPLIES
09/06/2022	Southwest International Trucks	347.13	M & O SUPPLIES
09/06/2022	Sprint Nextel Network	411.41	CONTRACTED MAINT & REPAIR
09/06/2022	Arlington Independent School District Food & Nutrition Service	137.25	MISC OPERATING EXPENSES
09/06/2022	Fort Worth Independent School District Athletic Department	300.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Rush Bus Center Of Texas	4,027.83	GENERAL INVENTORY
		756.40	M & O SUPPLIES
09/06/2022	Pittsburgh Paints	479.34	M & O SUPPLIES
09/06/2022	GPHS Golf Booster Club	150.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Educational Employees Credit Union - HSA	848.17	DENTAL INSURANCE
09/06/2022	Midlothian HS Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/06/2022	Pearson	6,750.00	TESTING MATERIALS
09/06/2022	Legacy High School Golf Booster Club	180.00	STUDENT TVL *NO AISD BUSES
09/06/2022	SiteOne Landscape Supply Holding LLC	196.55	M & O SUPPLIES
09/06/2022	HMH Education Company	2,610.50	READING MATERIALS
09/06/2022	Educational Employees Credit Union	5,050.25	DUE TO CREDIT UNION
09/06/2022	Lucks Music Library	244.80	GENERAL SUPPLIES
09/06/2022	Perma Bound	8,817.59	READING MATERIALS
09/06/2022	Texas State Teachers Association	30.47	UNITED FUND
09/06/2022	Texas Wesleyan University	1,835.00	GENERAL SUPPLIES
09/06/2022	Arlington High School 001	565.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Bowie High School 004	600.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Bowie High School 004	200.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Sam Houston High School 002	175.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Sam Houston High School 002	105.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Sam Houston High School 002	80.00	STUDENT TVL *NO AISD BUSES

09/06/2022	Sam Houston High School 002	370.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Lamar High School 003	60.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Seguin High School	235.00	GENERAL SUPPLIES
09/06/2022	Seguin High School	75.00	STUDENT TVL *NO AISD BUSES
09/06/2022	Damon Martin	200.00	GENERAL SUPPLIES
09/07/2022	Grainger Industrial Supply	11.59	GENERAL SUPPLIES
09/07/2022	Qep Incorporated	431.20	READING MATERIALS
09/07/2022	United Educators Association	5.19	UNITED FUND
09/07/2022	Dell Marketing	9.52	GENERAL SUPPLIES
09/07/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/07/2022	Centerline Supply Limited	1,593.00	M & O SUPPLIES
09/07/2022	Welch John	1,657.50	MISC PURCH & CONTR SERV
09/07/2022	McCain Foods USA Inc.	7,569.20	GENERAL INVENTORY
09/07/2022	IdentiSys Incorporated	1,662.00	GENERAL SUPPLIES
09/07/2022	Accelerate Learning Inc.	226,966.90	FURN & EQUIP > \$5,000
09/07/2022	Dr Pepper Snapple Group	134.30	GENERAL SUPPLIES
09/07/2022	Lowe's Home Centers, LLC	129.41	M & O SUPPLIES
09/07/2022	Klement Distribution, Inc.	4,730.19	FOOD
09/07/2022	Steve Weiss Music, Inc.	24,110.00	GENERAL SUPPLIES
09/07/2022	Texas Irrigation Supply LLC	235.68	M & O SUPPLIES
09/07/2022	GraceNotes LLC	667.25	GENERAL SUPPLIES
09/07/2022	PopSmart Technologies, LLC	95.00	CONTRACTED MAINT & REPAIR
09/07/2022	Project Lead The Way Incorporated	1,075.00	GENERAL SUPPLIES
09/07/2022	IE Class Incorporated	2,100.00	GENERAL SUPPLIES
09/07/2022	Humana Wellness	29,345.00	MISC PURCH & CONTR SERV
09/07/2022	UDT; UDT Financial Services	612.50	FURN & EQUIP > \$5,000
09/07/2022	Texas Specialities & Installation Inc	1,204.34	M & O SUPPLIES
09/07/2022	ASU Cashiering Office	682.00	STAFF TUIT/ FEES-COLLEGES
09/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.68	GENERAL SUPPLIES
09/07/2022	Hobby Lobby Store #175	309.18	GENERAL SUPPLIES
09/07/2022	Star Roofing And Sheet Metal	1,330.00	CONTRACTED MAINT & REPAIR
09/07/2022	Arlington Independent School District Food & Nutrition Service	485.63	MISC OPERATING EXPENSES
09/07/2022	Alisha Walker	50.00	LIONS CLUB CONCESSIONS
09/07/2022	CDW Government Incorporated	9,887.70	MISC PURCH & CONTR SERV
09/07/2022	Chase Bank Of Texas	2,700.00	CHANGE FUND
09/07/2022	Chase Bank Of Texas	6,600.00	CHANGE FUND
09/07/2022	Chase Bank Of Texas	7,200.00	CHANGE FUND
09/07/2022	IdentiSys Incorporated	16,260.00	M & O SUPPLIES
09/07/2022	Complete Supply Incorporated	15,566.40	M & O SUPPLIES
09/08/2022	Teachers Discovery	316.25	READING MATERIALS
09/08/2022	Texas Air Systems Incorporated	24,199.35	M & O SUPPLIES
09/08/2022	Grainger Industrial Supply	3,155.40	M & O SUPPLIES
09/08/2022	Qep Incorporated	514.10	READING MATERIALS
09/08/2022	Home Depot U.S.A., Inc.	1,760.87	M & O SUPPLIES
09/08/2022	Texas Elementary Principals And Supervisors Association	2,853.43	UNITED FUND
09/08/2022	United Refrigeration Incorporated	4,386.18	M & O SUPPLIES
09/08/2022	Really Good Stuff	465.58	GENERAL SUPPLIES
09/08/2022	Elliott Electric Supply	2,897.75	M & O SUPPLIES
09/08/2022	Ace Mart Restaurant Supply Company	41.99	MISC OPERATING EXPENSES
09/08/2022	Masters Distribution Systems	31,454.50	GENERAL INVENTORY
09/08/2022	Jason's Deli	36.19	MISC OPERATING EXPENSES
09/08/2022	Texas Tech University	300.00	GENERAL SUPPLIES
09/08/2022	Mart Incorporated	21,220.15	BLDG PURCH,CONSTR,IMPROVE
09/08/2022	Rydin Decals	343.47	GENERAL SUPPLIES
09/08/2022	Multi Health Systems Incorporated	1,862.50	TESTING MATERIALS
09/08/2022	Tote Unlimited	3,109.75	GENERAL SUPPLIES
09/08/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
09/08/2022	SHI Government Solutions Incorporated	162.02	GENERAL SUPPLIES
09/08/2022	Cowboy Towing	328.75	CONTRACTED MAINT & REPAIR
09/08/2022	Anixter Incorporated	922.11	CONTRACTED MAINT & REPAIR
09/08/2022	Arlington Hardware Incorporated #53	16.99	M & O SUPPLIES
09/08/2022	H E Cannon Floral Company Incorporated	105.95	GENERAL SUPPLIES
09/08/2022	Frisco Independent School District	200.00	STUDENT TVL *NO AISD BUSES
09/08/2022	Welch John	552.50	MISC PURCH & CONTR SERV
09/08/2022	News-2-You, Inc.	4,408.60	FURN & EQUIP > \$5,000

09/08/2022	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
09/08/2022	Northwest Propane Gas Company	11,350.17	GENERAL INVENTORY
09/08/2022	Heat Transfer Solutions	344.46	M & O SUPPLIES
09/08/2022	Automatic Sprinkler of Texas Incorporated	1,698.00	CONTRACTED MAINT & REPAIR
09/08/2022	Kirk Powers	115.00	MISC PURCH & CONTR SERV
09/08/2022	Dunlap Kirk D	1,007.50	MISC PURCH & CONTR SERV
09/08/2022	David Hinson	2,291.25	MISC PURCH & CONTR SERV
09/08/2022	Binswanger Glass	82.00	CONTRACTED MAINT & REPAIR
		330.28	M & O SUPPLIES
09/08/2022	National Wholesale Supply	77.32	M & O SUPPLIES
09/08/2022	Enviromatic Systems Services	1,689.41	M & O SUPPLIES
09/08/2022	AlphaGraphics	35.00	GENERAL SUPPLIES
09/08/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/08/2022	HKS, Inc.	52,833.78	BLDG PURCH,CONSTR,IMPROVE
09/08/2022	Pogue Construction Co., LP	1,380,499.55	BLDG PURCH,CONSTR,IMPROVE
		(69,024.98)	RETAINAGE
09/08/2022	BSN Sports, LLC	2,450.73	GENERAL SUPPLIES
09/08/2022	Dr Pepper Snapple Group	430.00	MISC OPERATING EXPENSES
09/08/2022	SkillPath NST Training	1,743.00	EMPLOYEE TRAVEL
09/08/2022	Lowe's Home Centers, LLC	98.94	M & O SUPPLIES
09/08/2022	Texas Motion Sports, LLC	287.00	GENERAL SUPPLIES
09/08/2022	DFW Ink, LLC	2,625.75	GENERAL SUPPLIES
09/08/2022	OTC Brands, Inc	157.60	GENERAL SUPPLIES
09/08/2022	AssetGenie Inc	2,515.80	GENERAL SUPPLIES
09/08/2022	Nothing Bundt Cakes	4.27	GENERAL SUPPLIES
09/08/2022	Mavich LLC	935.60	M & O SUPPLIES
09/08/2022	University of North Texas	300.00	GENERAL SUPPLIES
09/08/2022	University of North Texas	805.00	GENERAL SUPPLIES
09/08/2022	Texas Irrigation Supply LLC	5.56	M & O SUPPLIES
09/08/2022	Auto Plus Auto Parts	632.70	GENERAL INVENTORY
09/08/2022	U I L Region 5 Music	2,250.00	STUDENT TVL *NO AISD BUSES
09/08/2022	GraceNotes LLC	324.90	GENERAL SUPPLIES
09/08/2022	Scott Bagg	75.00	MISC PURCH & CONTR SERV
09/08/2022	World of Reading Ltd	1,047.90	READING MATERIALS
09/08/2022	Comet Cleaners	872.10	GENERAL SUPPLIES
09/08/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
09/08/2022	Visible Body	20,000.00	FURN & EQUIP > \$5,000
09/08/2022	Mike Mcfadden	65.00	MISC PURCH & CONTR SERV
09/08/2022	Rhithm Incorporated	25,000.00	FURN & EQUIP > \$5,000
09/08/2022	Dream Ranch Office Supplies (PUNCH-OUT)	385.00	GENERAL SUPPLIES
09/08/2022	Alan Chrzanowski	1,300.00	MISC PURCH & CONTR SERV
09/08/2022	Lakeshore Learning Materials	127.23	GENERAL SUPPLIES
09/08/2022	Michaels Stores INC & SUBS	91.01	GENERAL SUPPLIES
09/08/2022	Hannah Mae Michel	325.00	MISC PURCH & CONTR SERV
09/08/2022	Kaleb Cameron	1,592.50	MISC PURCH & CONTR SERV
09/08/2022	CEC Facilities Group	75,864.00	CONTRACTED MAINT & REPAIR
09/08/2022	Joshua Ko	1,527.50	MISC PURCH & CONTR SERV
09/08/2022	Rachel Riley	471.25	MISC PURCH & CONTR SERV
09/08/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/08/2022	Vestige International	1,158.35	GENERAL SUPPLIES
09/08/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
09/08/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
09/08/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,636.62	GENERAL SUPPLIES
09/08/2022	UNIVERSITY OF MARY HARDIN BAYLOR	500.00	GENERAL SUPPLIES
09/08/2022	Notary Public Underwriters Agency of Texas	213.00	MISC OPERATING EXPENSES
09/08/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	325.16	GENERAL SUPPLIES
09/08/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/08/2022	Tumble Chicks	3,383.00	GENERAL SUPPLIES
09/08/2022	Allegro Apparel & Plaques	825.50	GENERAL SUPPLIES
09/08/2022	Odessa College District	500.00	GENERAL SUPPLIES
09/08/2022	University of Oklahoma	400.00	GENERAL SUPPLIES
09/08/2022	Elevator Maintenance and Repair Incorporated	4,323.85	CONTRACTED MAINT & REPAIR
09/08/2022	Accredited Lock Supply Company	2,230.00	GENERAL INVENTORY
09/08/2022	Atmos Energy	1,322.65	WATER
09/08/2022	Dealers Electrical Supply Company	150.00	M & O SUPPLIES
09/08/2022	Bucks Wheel & Equipment Company	147.55	GENERAL INVENTORY

09/08/2022	Southwest International Trucks	1,809.48	GENERAL INVENTORY
09/08/2022	Moses, Palmer & Howell, L.L.P	1,115.00	LEGAL SERVICES
09/08/2022	Athletic Supply Inc dba Game One	34,200.00	CONTRACTED MAINT & REPAIR
09/08/2022	Texas Association Of School Boards Risk Management Fund	15,398.07	INSURANCE/BOND PREMIUMS
09/08/2022	Rush Bus Center Of Texas	2,912.55	M & O SUPPLIES
09/08/2022	Pittsburgh Paints	38.30	M & O SUPPLIES
09/08/2022	University Of Texas At Arlington - Scholarship Office	1,500.00	GENERAL SUPPLIES
09/08/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
09/08/2022	R L Turner Wrestling	250.00	STUDENT TVL *NO AISD BUSES
09/08/2022	Jason's Deli	101.08	GENERAL SUPPLIES
09/08/2022	Education Service Center Region XI	1,900.00	MISC PURCH & CONTR SERV
09/08/2022	Fisher Science Education	32.16	GENERAL SUPPLIES
09/08/2022	Quality Audio Visual Service Incorporated	579.95	CONTRACTED MAINT & REPAIR
09/08/2022	Olen Williams Sales & Service	30.00	CONTRACTED MAINT & REPAIR
09/08/2022	Arlington High School 001	345.00	STUDENT TVL *NO AISD BUSES
09/09/2022	Texas Association Of School Boards	3,450.00	MISC OPERATING EXPENSES
09/09/2022	Pavement Services Corporation	7,146.00	CONTRACTED MAINT & REPAIR
09/09/2022	Grainger Industrial Supply	598.46	M & O SUPPLIES
09/09/2022	University Of Texas @ Austin	400.00	GENERAL SUPPLIES
09/09/2022	Apex Supply Company	801.08	M & O SUPPLIES
09/09/2022	Kroger	508.08	GENERAL SUPPLIES
09/09/2022	United Refrigeration Incorporated	7.76	M & O SUPPLIES
09/09/2022	Barnes & Noble Booksellers, Inc	703.20	GENERAL SUPPLIES
		2,983.20	READING MATERIALS
09/09/2022	Winston Water Cooler Limited	246.56	GENERAL INVENTORY
09/09/2022	B & H Photo Video	969.60	GENERAL SUPPLIES
09/09/2022	CDW Government Incorporated	4,432.80	GENERAL SUPPLIES
09/09/2022	Lone Star Learning	85.00	GENERAL SUPPLIES
09/09/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
09/09/2022	Fort Worth Shaver	136.50	GENERAL SUPPLIES
09/09/2022	Psychological Assessment Resources Incorporated (Par)	281.22	TESTING MATERIALS
09/09/2022	News-2-You, Inc.	78,197.90	FURN & EQUIP > \$5,000
09/09/2022	Luxor Staffing	13,728.45	MISC PURCH & CONTR SERV
09/09/2022	Northwest Propane Gas Company	12,232.13	GENERAL INVENTORY
09/09/2022	Frisco Independent School District Athletic Department	250.00	STUDENT TVL *NO AISD BUSES
09/09/2022	Texas Interpreting Services, LLC	5,224.50	MISC PURCH & CONTR SERV
09/09/2022	Hiland Dairy Foods	76,774.54	FOOD
09/09/2022	Marcus Camper	650.00	MISC PURCH & CONTR SERV
09/09/2022	One Source Staffing Corporation	6,727.63	MISC PURCH & CONTR SERV
09/09/2022	Grant-Brooks Jonathan Lee	700.00	MISC PURCH & CONTR SERV
09/09/2022	IdentiSys Incorporated	174.00	GENERAL SUPPLIES
09/09/2022	Tracey Lynn Dixon	633.75	MISC PURCH & CONTR SERV
09/09/2022	Teacher Innovations, Inc.	357.00	GENERAL SUPPLIES
09/09/2022	Tyler Technologies, Inc.	17,111.88	FURN & EQUIP > \$5,000
09/09/2022	Active Impressions LP	608.00	GENERAL SUPPLIES
09/09/2022	Staples Inc/Staples Business Advantage	57.95	GENERAL SUPPLIES
09/09/2022	Frost Insurance Agency Inc.	106,419.00	WORKERS' COMPENSATION
09/09/2022	Tresona Multimedia, LLC	1,950.00	GENERAL SUPPLIES
09/09/2022	Got You Covered Work Wear & Uniforms	48.00	M & O SUPPLIES
09/09/2022	Yellowstone Landscape - Central Inc.	15,490.82	CONTRACTED MAINT & REPAIR
09/09/2022	ORIGO Education	481.80	GENERAL SUPPLIES
09/09/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
09/09/2022	Adrian Abner	650.00	MISC PURCH & CONTR SERV
09/09/2022	Texas Specialities & Installation Inc	1,625.58	M & O SUPPLIES
09/09/2022	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
09/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,598.06	GENERAL SUPPLIES
09/09/2022	OKLAHOMA CITY UNIVERSITY	600.00	GENERAL SUPPLIES
09/09/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	405.00	GENERAL SUPPLIES
09/09/2022	Kimbrough Life Safety LLC	150.00	CONTRACTED MAINT & REPAIR
09/09/2022	Michaels Stores INC & SUBS	82.84	GENERAL SUPPLIES
09/09/2022	Christian Henderson	845.00	MISC PURCH & CONTR SERV
09/09/2022	Northwest Texans Athletic Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
09/09/2022	Complete Supply Incorporated	8,949.64	FURN & EQUIP > \$5,000
09/09/2022	VLK Architects	302,792.61	BLDG PURCH,CONSTR,IMPROVE
09/09/2022	Careersafe	2,400.00	MISC OPERATING EXPENSES
09/09/2022	Athletic Supply Inc dba Game One	495.00	GENERAL SUPPLIES

09/09/2022	College Park Center - University Texas Arlington	450.00	GENERAL SUPPLIES
09/09/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
09/09/2022	University Of Texas At Arlington - Scholarship Office	1,500.00	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	219.98	GENERAL SUPPLIES
09/09/2022	Flinn Scientific	248.03	GENERAL SUPPLIES
09/09/2022	Pyramid School Products	2,709.36	GENERAL INVENTORY
09/09/2022	Unifirst Holdings	99.13	MISC PURCH & CONTR SERV
09/09/2022	Lamar High School 003	370.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Home Depot U.S.A., Inc.	1,403.32	GENERAL SUPPLIES
09/12/2022	South Oak Cliff High School	250.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Kroger	1,238.45	GENERAL SUPPLIES
		32.91	MISC OPERATING EXPENSES
		104.50	STUDENT TVL *NO AISD BUSES
09/12/2022	B W I Companies Incorporated	1,400.04	M & O SUPPLIES
09/12/2022	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
		679.70	GENERAL SUPPLIES
09/12/2022	United Refrigeration Incorporated	607.82	M & O SUPPLIES
09/12/2022	Vehicle Maintenance Program	628.66	GENERAL INVENTORY
09/12/2022	Barnes & Noble Booksellers, Inc	28.00	READING MATERIALS
09/12/2022	Visual Impact	269.00	GENERAL SUPPLIES
09/12/2022	SHI Government Solutions Incorporated	28.31	GENERAL SUPPLIES
09/12/2022	Lockstep Technology Group	969.00	CONTRACTED MAINT & REPAIR
		3,272.00	GENERAL SUPPLIES
09/12/2022	McKinney Office Supply	4,086.72	GENERAL SUPPLIES
09/12/2022	ETA hand2mind	472.54	GENERAL SUPPLIES
09/12/2022	Arlington Hardware Incorporated #53	23.96	M & O SUPPLIES
09/12/2022	Centerline Supply Limited	1,341.12	M & O SUPPLIES
09/12/2022	Republic Services of Texas Limited	84,833.48	CONTRACTED MAINT & REPAIR
09/12/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
09/12/2022	McCain Foods USA Inc.	36,245.80	GENERAL INVENTORY
09/12/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
09/12/2022	Spartan Athletic Club Golf	230.00	STUDENT TVL *NO AISD BUSES
09/12/2022	U.S. Pan Asian American Chamber of Commerce - SW, Education Foundation	500.00	MISC OPERATING EXPENSES
09/12/2022	AlphaGraphics	1,594.75	GENERAL SUPPLIES
09/12/2022	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
09/12/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
09/12/2022	Tarrant County Tax Assessor-Collector	154.00	MISC OPERATING EXPENSES
09/12/2022	KnowRe Americas Inc	1,720.00	GENERAL SUPPLIES
09/12/2022	Chick-fil-A North Collins Street	373.11	MISC OPERATING EXPENSES
09/12/2022	Tyson Prepared Foods	24,610.00	GENERAL INVENTORY
09/12/2022	Kleen-Air Filter Service & Sales	1,713.12	GENERAL INVENTORY
09/12/2022	Lowe's Home Centers, LLC	285.63	M & O SUPPLIES
09/12/2022	Klement Distribution, Inc.	3,318.98	FOOD
09/12/2022	Moore Supply Co	3.84	M & O SUPPLIES
09/12/2022	OTC Brands, Inc	75.94	GENERAL SUPPLIES
09/12/2022	Clever Items LLC	1,109.25	GENERAL SUPPLIES
09/12/2022	Staples Inc/Staples Business Advantage	1,171.85	GENERAL SUPPLIES
09/12/2022	Superior Text	792.00	TEXTBOOKS
09/12/2022	Alonti Catering	348.47	MISC OPERATING EXPENSES
09/12/2022	Lewisville High School Wrestling	310.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Colleyville Heritage Wrestling Booster Club	190.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Battery Systems Inc	1,965.63	GENERAL INVENTORY
09/12/2022	Infinity Supply and Service Incorporated	3,134.00	GENERAL INVENTORY
09/12/2022	Tasty Brands LLC	8,835.68	GENERAL INVENTORY
09/12/2022	AT&T Mobility National Accounts LLC	1,680.00	CONTRACTED MAINT & REPAIR
09/12/2022	Preferred Business Solutions	102.90	GENERAL SUPPLIES
09/12/2022	Barnes & Noble Booksellers, Inc (punch-out)	27.92	GENERAL SUPPLIES
09/12/2022	Trinity High School	330.00	STUDENT TVL *NO AISD BUSES
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	225.60	GENERAL SUPPLIES
09/12/2022	OTC Brands, Inc	116.43	GENERAL SUPPLIES
09/12/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,967.74	GENERAL SUPPLIES
09/12/2022	FLOYETTE ORIGINALS	87.95	GENERAL SUPPLIES
09/12/2022	Complete Supply Incorporated	4,373.60	GENERAL INVENTORY
09/12/2022	Wallace Packaging	787.50	GENERAL INVENTORY
09/12/2022	Braun Beef Company Incorporated	61,100.00	GENERAL INVENTORY
09/12/2022	Elevator Maintenance and Repair Incorporated	2,338.50	CONTRACTED MAINT & REPAIR

09/12/2022	Hobby Lobby Store #175	136.25	GENERAL SUPPLIES
09/12/2022	Pioneer Manufacturing Company dba Pioneer Athletics	3,822.00	GENERAL INVENTORY
09/12/2022	Bishop Lynch High School	300.00	STUDENT TVL *NO AISD BUSES
09/12/2022	SGP Wrestling	250.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Arlington Independent School District	48.39	GENERAL SUPPLIES
09/12/2022	SiteOne Landscape Supply Holding LLC	62.59	M & O SUPPLIES
09/12/2022	City Of Arlington Water Department	788.14	WATER
09/12/2022	Commercial Recorder	106.60	Statutorily Required Public Notices
09/12/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/12/2022	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/12/2022	Kindra Blacklock	39.00	LIONS CLUB CONCESSIONS
09/12/2022	Nickoya Kelley	25.00	LIONS CLUB CONCESSIONS
09/12/2022	Joseph Listenbee	40.00	LIONS CLUB CONCESSIONS
09/12/2022	Apex Supply Company	65.19	M & O SUPPLIES
09/12/2022	Kroger	1,445.79	GENERAL SUPPLIES
		1,134.08	MISC OPERATING EXPENSES
09/12/2022	United Refrigeration Incorporated	484.96	M & O SUPPLIES
09/12/2022	Winston Water Cooler Limited	355.32	GENERAL INVENTORY
09/12/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
09/12/2022	Govconnection Incorporated	435.00	GENERAL SUPPLIES
09/12/2022	Lockstep Technology Group	165.00	CONTRACTED MAINT & REPAIR
09/12/2022	Apple Computer Incorporated	39.00	GENERAL SUPPLIES
09/12/2022	American School Counselor Association	296.67	READING MATERIALS
09/12/2022	Brightly Software Inc	85,460.98	FURN & EQUIP > \$5,000
09/12/2022	Binswanger Glass	167.23	M & O SUPPLIES
09/12/2022	Woodwind & Brasswind Inc	23.75	GENERAL SUPPLIES
09/12/2022	Reynolds Whitney	130.00	MISC PURCH & CONTR SERV
09/12/2022	Tyson Prepared Foods	31,500.00	GENERAL INVENTORY
09/12/2022	Ferguson Enterprises, Inc.	1,413.54	GENERAL INVENTORY
09/12/2022	Education Galaxy LLC	3,315.00	GENERAL SUPPLIES
09/12/2022	Engineered Air Balance Co, Inc	2,550.00	BLDG PURCH,CONSTR,IMPROVE
09/12/2022	Nothing Bundt Cakes	400.00	GENERAL SUPPLIES
09/12/2022	Mavich LLC	741.50	GENERAL INVENTORY
09/12/2022	Steve Weiss Music, Inc.	11.00	GENERAL SUPPLIES
09/12/2022	Can-Am Wireless LLC	101.40	GENERAL SUPPLIES
09/12/2022	Project Lead The Way Incorporated	644.50	GENERAL SUPPLIES
		-	MISC OPERATING EXPENSES
09/12/2022	Got You Covered Work Wear & Uniforms	4,219.54	M & O SUPPLIES
09/12/2022	Texas Music Educators Association Inc	1,050.00	GENERAL SUPPLIES
09/12/2022	Deandrel Scott	633.75	MISC PURCH & CONTR SERV
09/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	233.34	GENERAL SUPPLIES
09/12/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	613.19	GENERAL SUPPLIES
09/12/2022	Murray State College	300.00	GENERAL SUPPLIES
09/12/2022	Rush Bus Center Of Texas	174.55	GENERAL INVENTORY
		835.27	M & O SUPPLIES
09/12/2022	Texas A&M University	500.00	GENERAL SUPPLIES
09/12/2022	Flaghouse Incorporated	549.70	GENERAL SUPPLIES
09/12/2022	Flinn Scientific	313.90	GENERAL SUPPLIES
09/12/2022	Pyramid School Products	315.36	GENERAL INVENTORY
09/12/2022	Safety-Kleen Corporation	615.46	CONTRACTED MAINT & REPAIR
09/12/2022	Vandergriff Chevrolet	4,325.91	CONTRACTED MAINT & REPAIR
09/14/2022	Bound To Stay Bound Books Incorporated	473.31	GENERAL SUPPLIES
09/14/2022	Bound To Stay Bound Books Incorporated	827.41	GENERAL SUPPLIES
		188.67	READING MATERIALS
09/14/2022	University Of Texas @ Austin	6,700.00	EMPLOYEE TRAVEL
09/14/2022	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
09/14/2022	Texas A&M University Instructional Material Service	1,250.00	GENERAL SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	1,589.13	M & O SUPPLIES
09/14/2022	Home Depot U.S.A., Inc.	8,152.80	GENERAL INVENTORY
09/14/2022	Apex Supply Company	120.90	M & O SUPPLIES
09/14/2022	Kroger	230.46	GENERAL SUPPLIES
		281.70	MISC OPERATING EXPENSES
09/14/2022	Southeastern Performance Apparel	2,144.28	GENERAL SUPPLIES
09/14/2022	Precision Business Machines Incorporated	136.95	GENERAL SUPPLIES
09/14/2022	United Educators Association	1,302.84	UNITED FUND

09/14/2022	Texas United School Employees Local 100	57.72	UNITED FUND
09/14/2022	Vehicle Maintenance Program	343.40	GENERAL INVENTORY
09/14/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
09/14/2022	Ace Mart Restaurant Supply Company	227.32	GENERAL SUPPLIES
09/14/2022	Dell Marketing	4,403.00	GENERAL SUPPLIES
09/14/2022	Masters Distribution Systems	4,461.37	GENERAL INVENTORY
09/14/2022	D & J Sports Incorporated	2,411.95	GENERAL SUPPLIES
09/14/2022	Jason's Deli	58.66	MISC OPERATING EXPENSES
09/14/2022	Lone Star Communications Incorporated	1,633.00	CONTRACTED MAINT & REPAIR
09/14/2022	Uline Incorporated	242.05	GENERAL SUPPLIES
09/14/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/14/2022	Blackmon Mooring	9,685.61	CONTRACTED MAINT & REPAIR
09/14/2022	Renaissance Learning Incorporated	2,500.00	GENERAL SUPPLIES
09/14/2022	SHI Government Solutions Incorporated	225.36	GENERAL SUPPLIES
09/14/2022	Td Industries Limited	3,588.00	CONTRACTED MAINT & REPAIR
		1,290.80	M & O SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	103.45	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	499.24	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	93.99	GENERAL SUPPLIES
09/14/2022	Association Of Texas Professional Educators State	73.76	UNITED FUND
09/14/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/14/2022	Trane Company Parts	8,166.42	M & O SUPPLIES
09/14/2022	Walsh Robert	325.00	MISC PURCH & CONTR SERV
09/14/2022	Vines Maurice	250.00	MISC PURCH & CONTR SERV
09/14/2022	Sportsgrafx Incorporated	472.00	M & O SUPPLIES
09/14/2022	Madison Justen	110.00	MISC PURCH & CONTR SERV
09/14/2022	Kendrick Desmones Smith	325.00	MISC PURCH & CONTR SERV
09/14/2022	John C. Henry	1,235.00	MISC PURCH & CONTR SERV
09/14/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
09/14/2022	Pearce Danny	165.00	MISC PURCH & CONTR SERV
09/14/2022	Presidio Networked Solutions Group LLC	23,520.67	FURN & EQUIP > \$5,000
09/14/2022	Monarch Trophy Studio	61.10	GENERAL SUPPLIES
09/14/2022	Acker Michael	245.00	MISC PURCH & CONTR SERV
09/14/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
09/14/2022	Kincheloe Michael	115.00	MISC PURCH & CONTR SERV
09/14/2022	Young Steven D	115.00	MISC PURCH & CONTR SERV
09/14/2022	Dwight Milller	110.00	MISC PURCH & CONTR SERV
09/14/2022	ESGI LLC	896.00	GENERAL SUPPLIES
09/14/2022	Zaragoza Bryan	110.00	MISC PURCH & CONTR SERV
09/14/2022	U S Bank	500.00	OTHER DEBT FEES
09/14/2022	Teal Roy	110.00	MISC PURCH & CONTR SERV
09/14/2022	Coon Chuck	160.00	MISC PURCH & CONTR SERV
09/14/2022	Kirk Powers	200.00	MISC PURCH & CONTR SERV
09/14/2022	Ball Eric	552.50	MISC PURCH & CONTR SERV
09/14/2022	Morrison Richard R	1,283.75	MISC PURCH & CONTR SERV
09/14/2022	Perry Derrick	110.00	MISC PURCH & CONTR SERV
09/14/2022	Bradrick Mark	130.00	MISC PURCH & CONTR SERV
09/14/2022	Bernard Richardson	100.00	MISC PURCH & CONTR SERV
09/14/2022	Johnson Vernon G	100.00	MISC PURCH & CONTR SERV
09/14/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
09/14/2022	David Hinson	1,657.50	MISC PURCH & CONTR SERV
09/14/2022	Walker Jarvis	110.00	MISC PURCH & CONTR SERV
09/14/2022	Washington Varandas	1,167.50	MISC PURCH & CONTR SERV
09/14/2022	Hiland Dairy Foods	78,044.90	FOOD
09/14/2022	Robert D. Lee	6,353.75	MISC PURCH & CONTR SERV
09/14/2022	Durham Dustin J	1,982.50	MISC PURCH & CONTR SERV
09/14/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
09/14/2022	Rhodes Jennifer	700.00	MISC PURCH & CONTR SERV
09/14/2022	Williams Arthur	250.00	MISC PURCH & CONTR SERV
09/14/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
09/14/2022	Horn Joe	120.00	MISC PURCH & CONTR SERV
09/14/2022	Johnson Rodney	120.00	MISC PURCH & CONTR SERV
09/14/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
09/14/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
09/14/2022	Anthony Retha	230.00	MISC PURCH & CONTR SERV
09/14/2022	Rogers James	75.00	MISC PURCH & CONTR SERV

09/14/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/14/2022	Bell Kevin	110.00	MISC PURCH & CONTR SERV
09/14/2022	Dixon Glen	100.00	MISC PURCH & CONTR SERV
09/14/2022	Brian Simpson	120.00	MISC PURCH & CONTR SERV
09/14/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
09/14/2022	Jackson Dalton	145.00	MISC PURCH & CONTR SERV
09/14/2022	Discount School Supply	787.07	GENERAL SUPPLIES
09/14/2022	806 Technologies	26,500.00	FURN & EQUIP > \$5,000
09/14/2022	Friesens	4,477.25	GENERAL SUPPLIES
09/14/2022	Wagler Keith	110.00	MISC PURCH & CONTR SERV
09/14/2022	McGee Michael	115.00	MISC PURCH & CONTR SERV
09/14/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
09/14/2022	Young Mark	115.00	MISC PURCH & CONTR SERV
09/14/2022	Washington Alix J	75.00	MISC PURCH & CONTR SERV
09/14/2022	Johnson Gerald II	260.00	MISC PURCH & CONTR SERV
09/14/2022	Lindsey Jack A	110.00	MISC PURCH & CONTR SERV
09/14/2022	Follett Software LLC	76.90	GENERAL SUPPLIES
09/14/2022	Schindler Elevator Corporation	1,245.27	M & O SUPPLIES
09/14/2022	Engage2learn	4,200.00	MISC PURCH & CONTR SERV
09/14/2022	Hendrix Tim	120.00	MISC PURCH & CONTR SERV
09/14/2022	Tracey Lynn Dixon	552.50	MISC PURCH & CONTR SERV
09/14/2022	Broccoli Jerry L	120.00	MISC PURCH & CONTR SERV
09/14/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
09/14/2022	Dudley Undra	75.00	MISC PURCH & CONTR SERV
09/14/2022	Shaylor Smith	130.00	MISC PURCH & CONTR SERV
09/14/2022	Davis, Regan	715.00	MISC PURCH & CONTR SERV
09/14/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV
09/14/2022	Safehaven Pest Control, LLC	2,950.00	CONTRACTED MAINT & REPAIR
09/14/2022	SWINEA LARRY	165.00	MISC PURCH & CONTR SERV
09/14/2022	Ferguson Enterprises, Inc.	4,165.43	M & O SUPPLIES
09/14/2022	Mathis Lonnie	130.00	MISC PURCH & CONTR SERV
09/14/2022	Lowe's Home Centers, LLC	54.14	M & O SUPPLIES
09/14/2022	Findaway World, LLC	9,234.62	READING MATERIALS
09/14/2022	Kemp Fred	633.75	MISC PURCH & CONTR SERV
09/14/2022	On The Border Mexican Grill and Cantina	226.22	MISC OPERATING EXPENSES
09/14/2022	OTC Brands, Inc	1,238.24	GENERAL SUPPLIES
09/14/2022	Mavich LLC	580.00	GENERAL INVENTORY
09/14/2022	Nicole Newton	292.50	MISC PURCH & CONTR SERV
09/14/2022	Charles, Damiete	1,592.50	MISC PURCH & CONTR SERV
09/14/2022	Texas Irrigation Supply LLC	221.51	M & O SUPPLIES
09/14/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
09/14/2022	Frontline Education	32,512.47	FURN & EQUIP > \$5,000
09/14/2022	Wright Corey	65.00	MISC PURCH & CONTR SERV
09/14/2022	Benson Anthony	75.00	MISC PURCH & CONTR SERV
09/14/2022	Banks James	205.00	MISC PURCH & CONTR SERV
09/14/2022	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
09/14/2022	Perry Carla	130.00	MISC PURCH & CONTR SERV
09/14/2022	Jackson Barry	205.00	MISC PURCH & CONTR SERV
09/14/2022	Riverside Insights	292.00	TESTING MATERIALS
09/14/2022	All Star Letter Jackets and Balfour Dallas	550.00	GENERAL SUPPLIES
09/14/2022	Cleburn David	210.00	MISC PURCH & CONTR SERV
09/14/2022	Project Lead The Way Incorporated	2,000.00	MISC OPERATING EXPENSES
09/14/2022	Cortes Michael	1,267.50	MISC PURCH & CONTR SERV
09/14/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
09/14/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
09/14/2022	Yates Kyle	115.00	MISC PURCH & CONTR SERV
09/14/2022	Pierce Mike	120.00	MISC PURCH & CONTR SERV
09/14/2022	Ancira Michael	110.00	MISC PURCH & CONTR SERV
09/14/2022	McKeever Clint	120.00	MISC PURCH & CONTR SERV
09/14/2022	Damien Gary	910.00	MISC PURCH & CONTR SERV
09/14/2022	Cheerleading Company Incorporated	2,088.68	GENERAL SUPPLIES
09/14/2022	American Heart Association, Inc.	1,452.00	GENERAL SUPPLIES
09/14/2022	Texas Association of School Business Officials	145.00	DUES
09/14/2022	Rangers Baseball LLC	4,770.00	GENERAL SUPPLIES
09/14/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
09/14/2022	Michael Molinar	130.00	MISC PURCH & CONTR SERV

09/14/2022	Tracie Baker	525.00	MISC PURCH & CONTR SERV
09/14/2022	Jernard Griggs	240.00	MISC PURCH & CONTR SERV
09/14/2022	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/14/2022	Tyler Sievert	110.00	MISC PURCH & CONTR SERV
09/14/2022	Geronica Tucker	110.00	MISC PURCH & CONTR SERV
09/14/2022	Sunbelt Pools, Inc.	364.00	M & O SUPPLIES
09/14/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
09/14/2022	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
09/14/2022	Your Tees LLC	2,747.50	GENERAL SUPPLIES
09/14/2022	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
09/14/2022	Hilltop Securities Asset Management,LLC	18,725.00	OTH PROFESSIONAL SERVICES
09/14/2022	On Guard Transport LLC	5,557.50	RENTALS & OPERATING LEASE
09/14/2022	Michaels Stores INC & SUBS	351.33	GENERAL SUPPLIES
09/14/2022	Brothers Food Service	2,590.33	FOOD
09/14/2022	Preferred Business Solutions	49.19	GENERAL SUPPLIES
09/14/2022	Alex Le	130.00	MISC PURCH & CONTR SERV
09/14/2022	VandeBerg Rani	115.00	MISC PURCH & CONTR SERV
09/14/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
09/14/2022	Jeremy Branstetter	65.00	MISC PURCH & CONTR SERV
09/14/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
09/14/2022	KDAA Network Solutions LLC	200.00	MISC PURCH & CONTR SERV
09/14/2022	Emery Aime Ngatcha	130.00	MISC PURCH & CONTR SERV
09/14/2022	Harris Costumes	2,461.77	GENERAL SUPPLIES
09/14/2022	Jeremy Boyd	115.00	MISC PURCH & CONTR SERV
09/14/2022	Deandrel Scott	1,040.00	MISC PURCH & CONTR SERV
09/14/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/14/2022	Allison Allen	1,023.75	MISC PURCH & CONTR SERV
09/14/2022	Alan Pena	422.50	MISC PURCH & CONTR SERV
09/14/2022	Lauren Oatman	1,105.00	MISC PURCH & CONTR SERV
09/14/2022	Joshua Ko	1,690.00	MISC PURCH & CONTR SERV
09/14/2022	Adrian Abner	520.00	MISC PURCH & CONTR SERV
09/14/2022	Rachel Riley	910.00	MISC PURCH & CONTR SERV
09/14/2022	Ataram	4,074.50	GENERAL INVENTORY
09/14/2022	Barnes & Noble Booksellers, Inc (punch-out)	772.78	GENERAL SUPPLIES
		425.28	READING MATERIALS
09/14/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/14/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
09/14/2022	Texas Specialities & Installation Inc	561.70	M & O SUPPLIES
09/14/2022	Leonard Moon	1,040.00	MISC PURCH & CONTR SERV
09/14/2022	Cruz C. Marquez	1,040.00	MISC PURCH & CONTR SERV
09/14/2022	Alissa Deerfoot	991.25	MISC PURCH & CONTR SERV
09/14/2022	Shaneka Henry	1,105.00	MISC PURCH & CONTR SERV
09/14/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
09/14/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
09/14/2022	Dontrayevous Robinson	1,560.00	MISC PURCH & CONTR SERV
09/14/2022	Clayton Earl Merritt Jr.	926.25	MISC PURCH & CONTR SERV
09/14/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
09/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	277.43	GENERAL SUPPLIES
09/14/2022	OTC Brands, Inc	136.46	GENERAL SUPPLIES
09/14/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	76.68	GENERAL SUPPLIES
09/14/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
09/14/2022	Yirasema Garcia	1,202.50	MISC PURCH & CONTR SERV
09/14/2022	James Juarez	1,105.00	MISC PURCH & CONTR SERV
09/14/2022	Cafe Acapulco	996.45	MISC OPERATING EXPENSES
09/14/2022	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
09/14/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
09/14/2022	Uline, Inc (PUNCH-OUT)	53.05	GENERAL SUPPLIES
09/14/2022	University of Arkansas, Fayetteville campus	2,500.00	GENERAL SUPPLIES
09/14/2022	THE TRUSTEES OF PURDUE UNIVERSITY	600.00	GENERAL SUPPLIES
09/14/2022	University of Oklahoma	500.00	GENERAL SUPPLIES
09/14/2022	Christopher Hanzelka	130.00	MISC PURCH & CONTR SERV
09/14/2022	Kermit Lehman	75.00	MISC PURCH & CONTR SERV
09/14/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
09/14/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
09/14/2022	Rebecca Lynn Martin	350.00	MISC PURCH & CONTR SERV
09/14/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV

09/14/2022	Jay Taylor	65.00	MISC PURCH & CONTR SERV
09/14/2022	NIKIA HOOPER	65.00	MISC PURCH & CONTR SERV
09/14/2022	Karlmichael Jones	65.00	MISC PURCH & CONTR SERV
09/14/2022	BEVERLY'S FLORAL	141.90	GENERAL SUPPLIES
09/14/2022	QUACHITA BAPTIST UNIVERSITY	500.00	GENERAL SUPPLIES
09/14/2022	Daniel Matthews	115.00	MISC PURCH & CONTR SERV
09/14/2022	Pride Of Texas Music Festival	200.00	GENERAL SUPPLIES
09/14/2022	Complete Supply Incorporated	16,586.00	GENERAL INVENTORY
09/14/2022	Elevator Maintenance and Repair Incorporated	1,559.07	CONTRACTED MAINT & REPAIR
09/14/2022	Austin Turf & Tractor	622.70	M & O SUPPLIES
09/14/2022	Hobby Lobby Store #175	481.21	GENERAL SUPPLIES
		320.51	MISC OPERATING EXPENSES
09/14/2022	Accredited Lock Supply Company	9,021.00	GENERAL INVENTORY
09/14/2022	University Of Texas @ Austin	20,000.00	MISC OPERATING EXPENSES
09/14/2022	Warren Instructional Network	7,500.00	MISC PURCH & CONTR SERV
09/14/2022	University Of Texas At Arlington - Scholarship Office	2,395.00	GENERAL SUPPLIES
09/14/2022	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
09/14/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
09/14/2022	Federal Express Corporation	11.92	GENERAL SUPPLIES
09/14/2022	Educational Employees Credit Union - HSA	334.90	DENTAL INSURANCE
09/14/2022	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
09/14/2022	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/14/2022	City Of Arlington Water Department	280,412.72	WATER
09/14/2022	Educational Employees Credit Union	3,840.00	DUE TO CREDIT UNION
09/14/2022	William V Macgill & Company	36.10	GENERAL SUPPLIES
09/14/2022	Quality Audio Visual Service Incorporated	269.95	CONTRACTED MAINT & REPAIR
09/14/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		97.33	MISC PURCH & CONTR SERV
09/14/2022	Texas State Teachers Association	135.66	UNITED FUND
09/14/2022	Martin High School 005	355.00	STUDENT TVL *NO AISD BUSES
09/14/2022	Mcfadden Dustin	210.00	MISC PURCH & CONTR SERV
09/14/2022	Tamara Jackson	200.00	GENERAL SUPPLIES
09/16/2022	Grainger Industrial Supply	362.10	M & O SUPPLIES
09/16/2022	Duncanville Athletics	650.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Texas Christian University	5,000.00	GENERAL SUPPLIES
09/16/2022	Home Depot U.S.A., Inc.	345.05	GENERAL SUPPLIES
		67.48	M & O SUPPLIES
09/16/2022	Apex Supply Company	118.75	M & O SUPPLIES
09/16/2022	Kroger	410.85	FOOD
		1,093.71	GENERAL SUPPLIES
		236.52	INVOICES RECEIVABLE
		1,441.79	MISC OPERATING EXPENSES
09/16/2022	National Educational Systems Incorporated	651.56	GENERAL SUPPLIES
09/16/2022	Texas Department Of Public Safety	1,124.00	MISC PURCH & CONTR SERV
09/16/2022	United Refrigeration Incorporated	231.97	M & O SUPPLIES
09/16/2022	Elliott Electric Supply	834.90	GENERAL INVENTORY
		(214.42)	M & O SUPPLIES
09/16/2022	Vehicle Maintenance Program	1,500.00	GENERAL INVENTORY
09/16/2022	Lennox Industries Incorporated	4,470.95	M & O SUPPLIES
09/16/2022	Booksource	986.58	READING MATERIALS
09/16/2022	Masters Distribution Systems	20,146.27	FOOD
09/16/2022	D & J Sports Incorporated	8,198.85	GENERAL SUPPLIES
09/16/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
09/16/2022	Jason's Deli	124.06	MISC OPERATING EXPENSES
09/16/2022	Lone Star Coaches Incorporated	2,000.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Pioneer Drama Service Incorporated	210.00	GENERAL SUPPLIES
09/16/2022	Fastsigns	429.71	GENERAL SUPPLIES
		731.35	M & O SUPPLIES
09/16/2022	Castleberry High School Softball	375.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Airgas Southwest Incorporated	824.34	GENERAL SUPPLIES
09/16/2022	Tote Unlimited	2,080.85	GENERAL SUPPLIES
09/16/2022	Renaissance Learning Incorporated	1,300.00	GENERAL SUPPLIES
09/16/2022	SHI Government Solutions Incorporated	123.00	GENERAL SUPPLIES
09/16/2022	Govconnection Incorporated	435.00	GENERAL SUPPLIES
09/16/2022	Lockstep Technology Group	3,100.00	GENERAL SUPPLIES
09/16/2022	Library Store Incorporated The	477.50	GENERAL SUPPLIES

09/16/2022	J W Pepper & Son Incorporated	64.49	GENERAL SUPPLIES
09/16/2022	J W Pepper & Son Incorporated	266.49	GENERAL SUPPLIES
09/16/2022	J W Pepper & Son Incorporated	15.29	GENERAL SUPPLIES
09/16/2022	Anixter Incorporated	1,899.15	CONTRACTED MAINT & REPAIR
09/16/2022	Lee's School Supplies	192.50	GENERAL SUPPLIES
09/16/2022	Arlington Hardware Incorporated #53	193.02	M & O SUPPLIES
09/16/2022	Utpa	238.00	MISC OPERATING EXPENSES
09/16/2022	Bruck Jason	110.00	MISC PURCH & CONTR SERV
09/16/2022	Vaccaro Peter	75.00	MISC PURCH & CONTR SERV
09/16/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
09/16/2022	Corey Valsin	2,730.00	MISC PURCH & CONTR SERV
09/16/2022	Empowering Writers	10,136.00	MISC PURCH & CONTR SERV
09/16/2022	Castillo Santos	115.00	MISC PURCH & CONTR SERV
09/16/2022	Pearce Danny	110.00	MISC PURCH & CONTR SERV
09/16/2022	Luxor Staffing	10,738.01	MISC PURCH & CONTR SERV
09/16/2022	Northwest Propane Gas Company	11,973.19	GENERAL INVENTORY
09/16/2022	Acco Brands USA LLC (GBC)	340.00	GENERAL SUPPLIES
09/16/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
09/16/2022	Mark Moore	130.00	MISC PURCH & CONTR SERV
09/16/2022	Gardner Lori	130.00	MISC PURCH & CONTR SERV
09/16/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
09/16/2022	Bernard Richardson	115.00	MISC PURCH & CONTR SERV
09/16/2022	Borne Kyle	130.00	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	715.00	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/16/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/16/2022	Dunsworth Matthew	130.00	MISC PURCH & CONTR SERV
09/16/2022	Walker Jarvis	65.00	MISC PURCH & CONTR SERV
09/16/2022	Parker Brett R	75.00	MISC PURCH & CONTR SERV
09/16/2022	Carroll Percy	385.00	MISC PURCH & CONTR SERV
09/16/2022	Marcus Camper	292.50	MISC PURCH & CONTR SERV
09/16/2022	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
09/16/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/16/2022	One Source Staffing Corporation	7,749.68	MISC PURCH & CONTR SERV
09/16/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	4,253.25	MISC PURCH & CONTR SERV
09/16/2022	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Williams Arthur	260.00	MISC PURCH & CONTR SERV
09/16/2022	Shantz Randy	130.00	MISC PURCH & CONTR SERV
09/16/2022	Jasper Rob	75.00	MISC PURCH & CONTR SERV
09/16/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
09/16/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/16/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
09/16/2022	National Wholesale Supply	230.00	M & O SUPPLIES
09/16/2022	Wagler Keith	110.00	MISC PURCH & CONTR SERV
09/16/2022	Franklin Phillip	130.00	MISC PURCH & CONTR SERV
09/16/2022	AlphaGraphics	30.00	GENERAL SUPPLIES
09/16/2022	Follett Software LLC	83.68	GENERAL SUPPLIES
09/16/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/16/2022	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/16/2022	Joeris General Contractors, Ltd.	19,000.00	BLDG PURCH,CONSTR,IMPROVE
09/16/2022	SWINEA LARRY	115.00	MISC PURCH & CONTR SERV
09/16/2022	Chick-fil-A North Collins Street	323.06	MISC OPERATING EXPENSES
09/16/2022	Chick-fil-A Camp Wisdom GP	185.72	MISC OPERATING EXPENSES
09/16/2022	Ferguson Enterprises, Inc.	11.41	GENERAL INVENTORY
		189.64	M & O SUPPLIES
09/16/2022	BSN Sports, LLC	95.40	GENERAL SUPPLIES
09/16/2022	Tennell Dexter	115.00	MISC PURCH & CONTR SERV
09/16/2022	MURRAY CHRIS	130.00	MISC PURCH & CONTR SERV
09/16/2022	Wortham Tracy	130.00	MISC PURCH & CONTR SERV
09/16/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/16/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
09/16/2022	Lowe's Home Centers, LLC	97.14	M & O SUPPLIES
09/16/2022	Tennis Outlet Inc.	1,435.07	GENERAL SUPPLIES
09/16/2022	Sanchez Oscar	115.00	MISC PURCH & CONTR SERV
09/16/2022	J Taylor Education, Inc.	33.00	GENERAL SUPPLIES
09/16/2022	OTC Brands, Inc	275.99	GENERAL SUPPLIES

09/16/2022	OTC Brands, Inc	108.97	GENERAL SUPPLIES
09/16/2022	PABC Softball	350.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Learning A-Z LLC	4,754.88	GENERAL SUPPLIES
09/16/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/16/2022	Foremost Telecommunications Corporation	8,810.04	WATER
09/16/2022	Megan Smallwood	160.00	GENERAL SUPPLIES
09/16/2022	Gardner Sha	225.00	MISC PURCH & CONTR SERV
09/16/2022	Auto Plus Auto Parts	68.38	M & O SUPPLIES
09/16/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	20,692.00	GENERAL INVENTORY
09/16/2022	Austin Williams	552.50	MISC PURCH & CONTR SERV
09/16/2022	Price Right Professional Landscaping & Tree Service LLC	4,250.00	CONTRACTED MAINT & REPAIR
09/16/2022	Staples Inc/Staples Business Advantage	57.59	GENERAL SUPPLIES
09/16/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
09/16/2022	Hillcrest Cleaners	88.00	MISC PURCH & CONTR SERV
09/16/2022	Hall Lamont	130.00	MISC PURCH & CONTR SERV
09/16/2022	Oswalt Mike	115.00	MISC PURCH & CONTR SERV
09/16/2022	Taylor Smith Consulting LLC	348.08	MISC PURCH & CONTR SERV
09/16/2022	Owens Cecilia	110.00	MISC PURCH & CONTR SERV
09/16/2022	Lindenmeyr Munroe	11,429.65	GENERAL INVENTORY
		7,622.40	GENERAL SUPPLIES
09/16/2022	QUILL LLC	5.62	GENERAL SUPPLIES
09/16/2022	Blick Art Materials	562.52	GENERAL SUPPLIES
09/16/2022	Project Lead The Way Incorporated	700.00	MISC PURCH & CONTR SERV
09/16/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
09/16/2022	Howard Tracy	130.00	MISC PURCH & CONTR SERV
09/16/2022	Infinity Supply and Service Incorporated	1,366.20	GENERAL INVENTORY
09/16/2022	Language Line Translation Solutions	1,719.45	MISC PURCH & CONTR SERV
09/16/2022	Rangers Baseball LLC	414.00	GENERAL SUPPLIES
09/16/2022	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
09/16/2022	Brendon Curt Thomas	280.00	MISC PURCH & CONTR SERV
09/16/2022	Geronica Tucker	130.00	MISC PURCH & CONTR SERV
09/16/2022	Kirby Restaurant and Chemical Supply	767.72	GENERAL SUPPLIES
09/16/2022	Your Tees LLC	550.00	GENERAL SUPPLIES
09/16/2022	Humana Wellness	22,946.00	MISC PURCH & CONTR SERV
09/16/2022	Tagboard Incorporated	6,500.00	MISC PURCH & CONTR SERV
09/16/2022	Lakeshore Learning Materials	752.06	GENERAL SUPPLIES
09/16/2022	First Advantage Background Services Corporation	74.46	MISC PURCH & CONTR SERV
09/16/2022	Michaels Stores INC & SUBS	149.97	GENERAL SUPPLIES
09/16/2022	Brothers Food Service	294.15	FOOD
09/16/2022	Armando Alvarado	130.00	MISC PURCH & CONTR SERV
09/16/2022	Hannah Mae Michel	292.50	MISC PURCH & CONTR SERV
09/16/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
09/16/2022	Philip Cupples	292.50	MISC PURCH & CONTR SERV
09/16/2022	KDAA Network Solutions LLC	1,542.60	MISC PURCH & CONTR SERV
09/16/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
09/16/2022	Brandon Owens	1,105.00	MISC PURCH & CONTR SERV
09/16/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/16/2022	CEC Facilities Group	28,651.00	CONTRACTED MAINT & REPAIR
09/16/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
09/16/2022	Barnes & Noble Booksellers, Inc (punch-out)	861.92	READING MATERIALS
09/16/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/16/2022	Texas Specialities & Installation Inc	480.00	M & O SUPPLIES
09/16/2022	Officewise Furniture and Supply	16,016.88	FURN & EQUIP > \$5,000
09/16/2022	BINGHAM BRUCE	130.00	MISC PURCH & CONTR SERV
09/16/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
09/16/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
09/16/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
09/16/2022	Xavier Z. Esters	552.00	MISC PURCH & CONTR SERV
09/16/2022	Groppe Engraving	656.00	GENERAL SUPPLIES
09/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,163.92	GENERAL SUPPLIES
09/16/2022	Jazmin Shields	877.50	MISC PURCH & CONTR SERV
09/16/2022	OTC Brands, Inc	620.60	GENERAL SUPPLIES
09/16/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	165.73	GENERAL SUPPLIES
09/16/2022	B&H Photo Video	240.08	GENERAL SUPPLIES
09/16/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
09/16/2022	Kimbrough Life Safety LLC	19,835.50	CONTRACTED MAINT & REPAIR

09/16/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
09/16/2022	Crystal Corley	552.50	MISC PURCH & CONTR SERV
09/16/2022	Christopher Hanzelka	150.00	MISC PURCH & CONTR SERV
09/16/2022	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
09/16/2022	Texas A&M University- Central Texas	150.00	MISC OPERATING EXPENSES
09/16/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
09/16/2022	Find Mi Dot LLC	949.00	GENERAL SUPPLIES
09/16/2022	Complete Supply Incorporated	1,335.00	M & O SUPPLIES
09/16/2022	Hobby Lobby Store #175	57.07	GENERAL SUPPLIES
09/16/2022	Temperature Control Systems	330.30	M & O SUPPLIES
09/16/2022	Flowers Baking Company Of Denton	6,502.94	FOOD
09/16/2022	Star Roofing And Sheet Metal	1,905.55	CONTRACTED MAINT & REPAIR
09/16/2022	Nema 3 Electric Incorporated	9,839.50	CONTRACTED MAINT & REPAIR
09/16/2022	Southwest International Trucks	440.58	M & O SUPPLIES
09/16/2022	American Medical Response	1,387.63	MISC PURCH & CONTR SERV
09/16/2022	Athletic Supply Inc dba Game One	2,101.20	GENERAL SUPPLIES
09/16/2022	American Council On The Teaching Of Foreign Language	135.00	DUES
09/16/2022	Mansfield Legacy High School	300.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Rush Bus Center Of Texas	180.60	GENERAL INVENTORY
09/16/2022	Pittsburgh Paints	286.94	M & O SUPPLIES
09/16/2022	GPHS Golf Booster Club	100.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Texas Christian University-Center for Career & Professional Development	150.00	MISC OPERATING EXPENSES
09/16/2022	Midlothian HS Golf Booster Club	200.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Texas A&M University	2,500.00	GENERAL SUPPLIES
09/16/2022	Legacy High School Golf Booster Club	90.00	STUDENT TVL *NO AISD BUSES
09/16/2022	HMH Education Company	593,400.00	FURN & EQUIP > \$5,000
09/16/2022	U S Toy/ Constructive Playthings	84.94	GENERAL SUPPLIES
09/16/2022	Commercial Recorder	52.00	Statutorily Required Public Notices
09/16/2022	Pyramid School Products	2,721.60	GENERAL INVENTORY
09/16/2022	Quality Audio Visual Service Incorporated	179.95	CONTRACTED MAINT & REPAIR
09/16/2022	Sam Houston High School 002	105.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Sam Houston High School 002	80.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Lamar High School 003	40.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Seguin High School	75.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Seguin High School	240.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Martin High School 005	200.00	STUDENT TVL *NO AISD BUSES
09/16/2022	Mcfadden Dustin	115.00	MISC PURCH & CONTR SERV
09/20/2022	Texas Air Systems Incorporated	16,361.99	M & O SUPPLIES
09/20/2022	Apex Supply Company	518.19	M & O SUPPLIES
09/20/2022	Kroger	673.69	GENERAL SUPPLIES
09/20/2022	Jennie O Foods Incorporated	6,716.16	GENERAL INVENTORY
09/20/2022	United Refrigeration Incorporated	4,278.86	M & O SUPPLIES
09/20/2022	Lennox Industries Incorporated	570.40	M & O SUPPLIES
09/20/2022	Abdo Publishing Company	1,715.70	READING MATERIALS
09/20/2022	Jason's Deli	191.35	MISC OPERATING EXPENSES
09/20/2022	Visual Impact	414.00	GENERAL SUPPLIES
09/20/2022	Rydin Decals	583.25	GENERAL SUPPLIES
09/20/2022	Airgas Southwest Incorporated	1,575.00	GENERAL SUPPLIES
09/20/2022	Schwans Food Service Incorporated	65,894.00	GENERAL INVENTORY
09/20/2022	Marks Plumbing Parts	241.42	M & O SUPPLIES
09/20/2022	Land O Lakes Incorporated	29,642.40	GENERAL INVENTORY
09/20/2022	CDW Government Incorporated	243,630.75	GENERAL SUPPLIES
09/20/2022	Girls Inc Of Tarrant County	82,250.00	MISC PURCH & CONTR SERV
09/20/2022	Cowboy Towing	1,190.00	CONTRACTED MAINT & REPAIR
09/20/2022	Aerowave Technologies	170.00	CONTRACTED MAINT & REPAIR
09/20/2022	Govconnection Incorporated	6,345.00	FURN & EQUIP > \$5,000
09/20/2022	J W Pepper & Son Incorporated	100.96	GENERAL SUPPLIES
09/20/2022	Trimble Tech High School	250.00	STUDENT TVL *NO AISD BUSES
09/20/2022	Arlington Hardware Incorporated #53	148.40	M & O SUPPLIES
09/20/2022	Centerline Supply Limited	3,369.16	M & O SUPPLIES
09/20/2022	LD Bell Girls Soccer	950.00	STUDENT TVL *NO AISD BUSES
09/20/2022	J P Morgan Chase Bank NA	1,474.16	EMPLOYEE TRAVEL
		3,411.48	NON-EMPLOYEE TRAVEL
		1,246.72	Travel Request Payable
09/20/2022	OCLC Online Computer Library Center Incorporated	783.66	GENERAL SUPPLIES

09/20/2022	Avant Assessment	3,980.00	TESTING MATERIALS
09/20/2022	Accountemps	3,463.10	MISC PURCH & CONTR SERV
09/20/2022	Monarch Trophy Studio	433.60	GENERAL SUPPLIES
09/20/2022	Washington Varandas	211.25	MISC PURCH & CONTR SERV
09/20/2022	Sells Travis L	800.00	GENERAL SUPPLIES
09/20/2022	Binswanger Glass	376.69	M & O SUPPLIES
09/20/2022	Brock Drew	130.00	MISC PURCH & CONTR SERV
09/20/2022	IdentiSys Incorporated	1,021.90	GENERAL SUPPLIES
09/20/2022	National Wholesale Supply	110.18	M & O SUPPLIES
09/20/2022	Autonation Chevrolet	132.94	M & O SUPPLIES
09/20/2022	Robotics Education & Competition Foundation	4,000.00	STUDENT TVL *NO AISD BUSES
09/20/2022	Kyocera Document Solutions America	193.53	CONTRACTED MAINT & REPAIR
09/20/2022	Chick-fil-A North Collins Street	136.50	GENERAL SUPPLIES
		251.55	MISC OPERATING EXPENSES
09/20/2022	Ferguson Enterprises, Inc.	5,100.00	M & O SUPPLIES
09/20/2022	Interstate All Battery Center	1,963.60	CONTRACTED MAINT & REPAIR
09/20/2022	Dr Pepper Snapple Group	289.20	GENERAL SUPPLIES
09/20/2022	Nutrislice, Inc.	33,413.28	FURN & EQUIP > \$5,000
09/20/2022	Sysco North Texas	10,885.00	GENERAL INVENTORY
09/20/2022	BrainPOP LLC	3,515.00	GENERAL SUPPLIES
09/20/2022	Moore Supply Co	180.00	GENERAL INVENTORY
		686.28	M & O SUPPLIES
09/20/2022	OTC Brands, Inc	151.05	GENERAL SUPPLIES
09/20/2022	Nasco	90.09	GENERAL SUPPLIES
09/20/2022	Auto Plus Auto Parts	183.57	M & O SUPPLIES
09/20/2022	National Principals Conference	385.00	GENERAL SUPPLIES
09/20/2022	Staples Inc/Staples Business Advantage	96.48	GENERAL SUPPLIES
09/20/2022	2W International LLC	12,000.00	GENERAL SUPPLIES
09/20/2022	Alonti Catering	821.98	MISC OPERATING EXPENSES
09/20/2022	National Wrestling Coaches Association	265.00	MISC OPERATING EXPENSES
09/20/2022	Kristene Z Smith	1,020.00	EMPLOYEE TRAVEL
		1,360.00	MISC PURCH & CONTR SERV
09/20/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
09/20/2022	Texas Music Educators Association Inc	90.00	GENERAL SUPPLIES
09/20/2022	Continental Battery Company	5,890.60	M & O SUPPLIES
09/20/2022	Techmedia LLC	3,225.00	EMPLOYEE TRAVEL
09/20/2022	Notable Incorporated	2,088.00	GENERAL SUPPLIES
09/20/2022	Matt Hartwell Design	9,000.00	MISC PURCH & CONTR SERV
09/20/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
09/20/2022	Snapdown Sportswear LLC	4,500.00	GENERAL SUPPLIES
09/20/2022	Team Go Figure	1,685.00	GENERAL SUPPLIES
09/20/2022	Your Tees LLC	2,580.00	GENERAL SUPPLIES
09/20/2022	Estrella Media, Inc.	302.33	MISC OPERATING EXPENSES
09/20/2022	Lakeshore Learning Materials	88.51	GENERAL SUPPLIES
09/20/2022	On Guard Transport LLC	9,150.00	RENTALS & OPERATING LEASE
09/20/2022	Timberview High School Athletic Booster Club Inc	250.00	STUDENT TVL *NO AISD BUSES
09/20/2022	Preferred Business Solutions	79.63	GENERAL SUPPLIES
09/20/2022	Texas Foreign Language Association	510.00	EMPLOYEE TRAVEL
09/20/2022	Life School - Waxahachie	350.00	STUDENT TVL *NO AISD BUSES
09/20/2022	MEP, Inc.	3,023.20	READING MATERIALS
09/20/2022	Alan Pena	211.25	MISC PURCH & CONTR SERV
09/20/2022	Barnes & Noble Booksellers, Inc (punch-out)	556.00	GENERAL SUPPLIES
09/20/2022	Decoded Strategies	11,500.00	MISC PURCH & CONTR SERV
09/20/2022	Trinity High School	250.00	STUDENT TVL *NO AISD BUSES
09/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,460.73	GENERAL SUPPLIES
09/20/2022	OTC Brands, Inc	41.47	GENERAL SUPPLIES
09/20/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,396.53	GENERAL SUPPLIES
09/20/2022	Kimbrough Life Safety LLC	2,035.50	CONTRACTED MAINT & REPAIR
09/20/2022	Got Spirit?	788.00	GENERAL SUPPLIES
09/20/2022	Adam Hochfelder	65.00	MISC PURCH & CONTR SERV
09/20/2022	William R.Shiro	65.00	MISC PURCH & CONTR SERV
09/20/2022	Reece Tarver	110.00	MISC PURCH & CONTR SERV
09/20/2022	Baylor Bean	125.00	MISC PURCH & CONTR SERV
09/20/2022	Lucas Biggs	135.00	MISC PURCH & CONTR SERV
09/20/2022	Complete Supply Incorporated	6,469.04	GENERAL INVENTORY
09/20/2022	Flippen Group The	35,400.00	MISC PURCH & CONTR SERV

09/20/2022	Temperature Control Systems	426.28	M & O SUPPLIES
09/20/2022	Star Roofing And Sheet Metal	2,890.00	CONTRACTED MAINT & REPAIR
09/20/2022	Family Career and Community Leaders of America	221.00	GENERAL SUPPLIES
09/20/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
09/20/2022	Bucks Wheel & Equipment Company	4,396.43	GENERAL INVENTORY
		135.90	M & O SUPPLIES
09/20/2022	Southwest International Trucks	95.80	GENERAL INVENTORY
		77.79	M & O SUPPLIES
09/20/2022	Rush Bus Center Of Texas	4,232.40	GENERAL INVENTORY
		(2,887.21)	M & O SUPPLIES
09/20/2022	Pittsburgh Paints	350.58	M & O SUPPLIES
09/20/2022	Federal Express Corporation	7.31	GENERAL SUPPLIES
09/20/2022	SGP Wrestling	225.00	STUDENT TVL *NO AISD BUSES
09/20/2022	University Of Texas High School	25.00	TESTING MATERIALS
09/20/2022	Pearson	1,014.40	TESTING MATERIALS
09/20/2022	North Texas Tollway Authority	6.47	MISC OPERATING EXPENSES
09/20/2022	Pasco Brokerage Incorporated	39,060.00	NON-FOOD REQUISITIONS
09/20/2022	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
09/20/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/20/2022	Lamar High School 003	310.00	STUDENT TVL *NO AISD BUSES
09/21/2022	IN2 Architecture	11,236.11	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	Kroger	232.97	GENERAL SUPPLIES
		97.69	MISC OPERATING EXPENSES
09/21/2022	United Educators Association	1,034.76	UNITED FUND
09/21/2022	Texas United School Employees Local 100	26.67	UNITED FUND
09/21/2022	Elliott Electric Supply	2,454.12	M & O SUPPLIES
09/21/2022	City Of Arlington	68,842.86	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	City Of Arlington	16,822.86	BLDG PURCH,CONSTR,IMPROVE
09/21/2022	Barnes & Noble Booksellers, Inc	2,249.28	READING MATERIALS
09/21/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	91.12	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	82.01	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	656.05	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	251.13	GENERAL SUPPLIES
09/21/2022	Jason's Deli	136.68	MISC OPERATING EXPENSES
09/21/2022	Jason's Deli	218.68	MISC OPERATING EXPENSES
09/21/2022	Dawn Sign Press	4,957.20	GENERAL SUPPLIES
09/21/2022	Texas Art Education Association	80.00	MISC OPERATING EXPENSES
09/21/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
09/21/2022	SHI Government Solutions Incorporated	25.13	GENERAL SUPPLIES
09/21/2022	R & H Parts And Service	1,130.28	M & O SUPPLIES
09/21/2022	Arlington Hardware Incorporated #53	127.88	M & O SUPPLIES
09/21/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
09/21/2022	Vaccaro Peter	110.00	MISC PURCH & CONTR SERV
09/21/2022	Vines Maurice	125.00	MISC PURCH & CONTR SERV
09/21/2022	John C. Henry	910.00	MISC PURCH & CONTR SERV
09/21/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
09/21/2022	Accountemps	734.40	MISC PURCH & CONTR SERV
09/21/2022	Dallas Arboretum	228.00	STUDENT TVL *NO AISD BUSES
09/21/2022	Sauvage James	120.00	MISC PURCH & CONTR SERV
09/21/2022	Johnson Quincy L	110.00	MISC PURCH & CONTR SERV
09/21/2022	Jackson Duane L	65.00	MISC PURCH & CONTR SERV
09/21/2022	Armour Anthony M	110.00	MISC PURCH & CONTR SERV
09/21/2022	istation.com	111,629.00	TESTING MATERIALS
09/21/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
09/21/2022	Manley Durwood	270.00	MISC PURCH & CONTR SERV
09/21/2022	Davis Michael	245.00	MISC PURCH & CONTR SERV
09/21/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
09/21/2022	Davenport Ned III	120.00	MISC PURCH & CONTR SERV
09/21/2022	Hiland Dairy Foods	80,200.81	FOOD
09/21/2022	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
09/21/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/21/2022	National Archery in the Schools Program	504.00	GENERAL SUPPLIES
09/21/2022	SC Fuels	54,743.81	GENERAL INVENTORY
09/21/2022	Williams Arthur	485.00	MISC PURCH & CONTR SERV
09/21/2022	Crawford Melvin	300.00	MISC PURCH & CONTR SERV

09/21/2022	Evans Jimmy	150.00	MISC PURCH & CONTR SERV
09/21/2022	McFadden Mike	200.00	MISC PURCH & CONTR SERV
09/21/2022	Nugent David Jr	135.00	MISC PURCH & CONTR SERV
09/21/2022	Stepina Bill	265.00	MISC PURCH & CONTR SERV
09/21/2022	Thames Chris	150.00	MISC PURCH & CONTR SERV
09/21/2022	Jasper Rob	135.00	MISC PURCH & CONTR SERV
09/21/2022	Bennett Thomas	150.00	MISC PURCH & CONTR SERV
09/21/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
09/21/2022	Martinez Kelly	135.00	MISC PURCH & CONTR SERV
09/21/2022	Tyer Logan	120.00	MISC PURCH & CONTR SERV
09/21/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/21/2022	Lemmons Marlon	370.00	MISC PURCH & CONTR SERV
09/21/2022	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/21/2022	Vessels Chris	120.00	MISC PURCH & CONTR SERV
09/21/2022	Taylor Preston	120.00	MISC PURCH & CONTR SERV
09/21/2022	Montgomery Michael	75.00	MISC PURCH & CONTR SERV
09/21/2022	Vorpahl Kevin	120.00	MISC PURCH & CONTR SERV
09/21/2022	IdentiSys Incorporated	29.00	GENERAL SUPPLIES
09/21/2022	Turner Rod	135.00	MISC PURCH & CONTR SERV
09/21/2022	Jackson Dalton	240.00	MISC PURCH & CONTR SERV
09/21/2022	Alvord Richard	135.00	MISC PURCH & CONTR SERV
09/21/2022	Staten Jules	120.00	MISC PURCH & CONTR SERV
09/21/2022	McLeod, Thomas E.	617.50	MISC PURCH & CONTR SERV
09/21/2022	Seidlitz Education, LLC	893.75	READING MATERIALS
09/21/2022	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
09/21/2022	Autonation Chevrolet	38.70	M & O SUPPLIES
09/21/2022	Fox Erik	120.00	MISC PURCH & CONTR SERV
09/21/2022	Delando Lewis	65.00	MISC PURCH & CONTR SERV
09/21/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/21/2022	Cohen Tyler	130.00	MISC PURCH & CONTR SERV
09/21/2022	Kelvin Kennedy	130.00	MISC PURCH & CONTR SERV
09/21/2022	Dudley Undra	125.00	MISC PURCH & CONTR SERV
09/21/2022	Davis, Regan	552.50	MISC PURCH & CONTR SERV
09/21/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/21/2022	Raspberry Shawn	130.00	MISC PURCH & CONTR SERV
09/21/2022	Roan Ken	150.00	MISC PURCH & CONTR SERV
09/21/2022	Mathis Lonnie	130.00	MISC PURCH & CONTR SERV
09/21/2022	Kona Ice Lake Arlington	438.00	MISC OPERATING EXPENSES
09/21/2022	Klement Distribution, Inc.	4,499.96	FOOD
09/21/2022	Kemp Fred	650.00	MISC PURCH & CONTR SERV
09/21/2022	On The Border Mexican Grill and Cantina	693.07	GENERAL SUPPLIES
09/21/2022	OTC Brands, Inc	221.73	GENERAL SUPPLIES
09/21/2022	Zayo Group Holdings Inc	23,715.01	WATER
09/21/2022	Clever Items LLC	999.90	GENERAL SUPPLIES
09/21/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
09/21/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
09/21/2022	PRN Uniforms, LLC	154.60	GENERAL SUPPLIES
09/21/2022	Auto Plus Auto Parts	63.85	M & O SUPPLIES
09/21/2022	Jessica Carrion	747.50	MISC PURCH & CONTR SERV
09/21/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
09/21/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
09/21/2022	Carter Jimmy	110.00	MISC PURCH & CONTR SERV
09/21/2022	Carter Barry	110.00	MISC PURCH & CONTR SERV
09/21/2022	Walsh Rob	135.00	MISC PURCH & CONTR SERV
09/21/2022	Gaston Ray	110.00	MISC PURCH & CONTR SERV
09/21/2022	Davis Jim	150.00	MISC PURCH & CONTR SERV
09/21/2022	Brice Brandon	125.00	MISC PURCH & CONTR SERV
09/21/2022	McLain Rod	130.00	MISC PURCH & CONTR SERV
09/21/2022	Parks Joseph	150.00	MISC PURCH & CONTR SERV
09/21/2022	Battery Systems Inc	2,599.50	GENERAL INVENTORY
09/21/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
09/21/2022	Blick Art Materials	506.55	GENERAL SUPPLIES
09/21/2022	Tomlin Michael	135.00	MISC PURCH & CONTR SERV
09/21/2022	Ellison Terry	135.00	MISC PURCH & CONTR SERV
09/21/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
09/21/2022	Haile James	130.00	MISC PURCH & CONTR SERV

09/21/2022	King Jim	65.00	MISC PURCH & CONTR SERV
09/21/2022	Steinbacher Christian	120.00	MISC PURCH & CONTR SERV
09/21/2022	Howard Tracy	100.00	MISC PURCH & CONTR SERV
09/21/2022	Tiwuana Askey	300.00	MISC PURCH & CONTR SERV
09/21/2022	Pierce Jason	150.00	MISC PURCH & CONTR SERV
09/21/2022	Texas Music Educators Association Inc	62.50	GENERAL SUPPLIES
09/21/2022	Texas Music Educators Association Inc	115.00	STUDENT TVL *NO AISD BUSES
09/21/2022	DanzGear LLC	18,040.48	GENERAL SUPPLIES
09/21/2022	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
09/21/2022	Michael Molinar	65.00	MISC PURCH & CONTR SERV
09/21/2022	David Hinson	65.00	MISC PURCH & CONTR SERV
09/21/2022	Nelvin Hudgens	135.00	MISC PURCH & CONTR SERV
09/21/2022	Ricky Balthrop	130.00	MISC PURCH & CONTR SERV
09/21/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
09/21/2022	Brendon Curt Thomas	240.00	MISC PURCH & CONTR SERV
09/21/2022	Bradley Vick	150.00	MISC PURCH & CONTR SERV
09/21/2022	Bill Theodore	150.00	MISC PURCH & CONTR SERV
09/21/2022	Kevin Yarbrough	150.00	MISC PURCH & CONTR SERV
09/21/2022	Thomas Beene	270.00	MISC PURCH & CONTR SERV
09/21/2022	Samantha Jump	220.00	MISC PURCH & CONTR SERV
09/21/2022	Lakeshore Learning Materials	57.94	GENERAL SUPPLIES
09/21/2022	Michael Heaslet	120.00	MISC PURCH & CONTR SERV
09/21/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
09/21/2022	Keith Bibbs	130.00	MISC PURCH & CONTR SERV
09/21/2022	Clint Surratt	130.00	MISC PURCH & CONTR SERV
09/21/2022	Cal Interpreting and Translations Incorporated	5,350.00	MISC PURCH & CONTR SERV
09/21/2022	Blake Jenkins	205.00	MISC PURCH & CONTR SERV
09/21/2022	Joseph M. Silvas	120.00	MISC PURCH & CONTR SERV
09/21/2022	Kholbye Walker	150.00	MISC PURCH & CONTR SERV
09/21/2022	Shawn Freeman Sr.	135.00	MISC PURCH & CONTR SERV
09/21/2022	CEC Facilities Group	629.50	CONTRACTED MAINT & REPAIR
09/21/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
09/21/2022	Leonard Moon	1,560.00	MISC PURCH & CONTR SERV
09/21/2022	Junior Flores	1,072.50	MISC PURCH & CONTR SERV
09/21/2022	Jazmin Shields	812.50	MISC PURCH & CONTR SERV
09/21/2022	OKLAHOMA STATE UNIVERSITY	450.00	GENERAL SUPPLIES
09/21/2022	The Hamptons Event Venue	2,498.83	GENERAL SUPPLIES
09/21/2022	United Sports Brand	2,240.00	GENERAL SUPPLIES
09/21/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
09/21/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
09/21/2022	Jay Taylor	140.00	MISC PURCH & CONTR SERV
09/21/2022	MAKHAWI THUKBIR	130.00	MISC PURCH & CONTR SERV
09/21/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
09/21/2022	Gracie Sledge	65.00	MISC PURCH & CONTR SERV
09/21/2022	Kynsee Gesch	65.00	MISC PURCH & CONTR SERV
09/21/2022	Brian Wiggins	130.00	MISC PURCH & CONTR SERV
09/21/2022	Marlon Fields	65.00	MISC PURCH & CONTR SERV
09/21/2022	Patrick Carpenter	130.00	MISC PURCH & CONTR SERV
09/21/2022	Anthony Lampkin	130.00	MISC PURCH & CONTR SERV
09/21/2022	Nathaniel Powell Jr.	130.00	MISC PURCH & CONTR SERV
09/21/2022	Craig Kellermeier	65.00	MISC PURCH & CONTR SERV
09/21/2022	Bryan Selner	135.00	MISC PURCH & CONTR SERV
09/21/2022	Dustin McFadden	200.00	MISC PURCH & CONTR SERV
09/21/2022	Accredited Lock Supply Company	2,094.00	GENERAL INVENTORY
09/21/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/21/2022	Star Roofing And Sheet Metal	1,910.00	CONTRACTED MAINT & REPAIR
09/21/2022	Bucks Wheel & Equipment Company	418.48	M & O SUPPLIES
09/21/2022	Southwest International Trucks	86.19	GENERAL INVENTORY
09/21/2022	Athletic Supply Inc dba Game One	2,153.00	GENERAL SUPPLIES
09/21/2022	Scripps National Spelling Bee	10,857.50	STUDENT TVL *NO AISD BUSES
09/21/2022	CORE Construction Services of Texas	2,374.10	BLDG PURCH,CONSTR,IMPROVE
		(118.71)	RETAINAGE
09/21/2022	Educational Employees Credit Union - HSA	848.17	DENTAL INSURANCE
09/21/2022	R L Turner Wrestling	150.00	STUDENT TVL *NO AISD BUSES
09/21/2022	SiteOne Landscape Supply Holding LLC	391.73	M & O SUPPLIES
09/21/2022	Arlington Chamber Of Commerce	1,200.00	MISC OPERATING EXPENSES

09/21/2022	Educational Employees Credit Union	4,962.25	DUE TO CREDIT UNION
09/21/2022	Texas State Teachers Association	30.47	UNITED FUND
09/21/2022	Vandergriff Chevrolet	3,352.55	CONTRACTED MAINT & REPAIR
09/21/2022	Bowden Rusty	130.00	MISC PURCH & CONTR SERV
09/21/2022	Jennifer Spruiel	400.00	GENERAL SUPPLIES
09/22/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
09/22/2022	Corgan Assoc Architects Incorporated	332,432.10	BLDG PURCH,CONSTR,IMPROVE
09/22/2022	Texas Air Systems Incorporated	20,148.00	CONTRACTED MAINT & REPAIR
09/22/2022	Labatt Food Service	4,058.40	GENERAL INVENTORY
09/22/2022	Home Depot U.S.A., Inc.	1,020.93	GENERAL SUPPLIES
		1,990.63	M & O SUPPLIES
09/22/2022	Apex Supply Company	12.42	M & O SUPPLIES
09/22/2022	Southwest Strings	1,616.60	GENERAL SUPPLIES
09/22/2022	Kroger	475.03	GENERAL SUPPLIES
09/22/2022	United Refrigeration Incorporated	266.60	M & O SUPPLIES
09/22/2022	Therapro Incorporated	154.55	GENERAL SUPPLIES
09/22/2022	Masters Distribution Systems	779.80	GENERAL INVENTORY
09/22/2022	Barnes & Noble Booksellers, Inc	1,108.39	READING MATERIALS
09/22/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
09/22/2022	Texas Tech University	500.00	GENERAL SUPPLIES
09/22/2022	Mart Incorporated	808.00	BLDG PURCH,CONSTR,IMPROVE
		(40.40)	RETAINAGE
09/22/2022	Concentra Medical Centers	6,107.00	MISC OPERATING EXPENSES
09/22/2022	Elite Sportswear	1,083.30	GENERAL SUPPLIES
09/22/2022	Tote Unlimited	362.25	GENERAL SUPPLIES
09/22/2022	B & H Photo Video	165.96	GENERAL SUPPLIES
09/22/2022	Tarrant County Juvenile Service	3,870.00	STDNT TUIT-NONPUBLIC SCHL
09/22/2022	Cowboy Towing	211.25	CONTRACTED MAINT & REPAIR
09/22/2022	Lockstep Technology Group	1,806.87	CONTRACTED MAINT & REPAIR
		1,789.00	GENERAL SUPPLIES
09/22/2022	School Nurse Supply	190.33	GENERAL SUPPLIES
09/22/2022	Apple Computer Incorporated	24,024.00	GENERAL SUPPLIES
09/22/2022	Ben E Keith	1,530.03	GENERAL SUPPLIES
09/22/2022	City Of Dalworthington Gardens	2,293.44	WATER
09/22/2022	J W Pepper & Son Incorporated	428.90	GENERAL SUPPLIES
09/22/2022	City Of Grand Prairie Water Utilities	3,372.10	WATER
09/22/2022	Centerline Supply Limited	1,923.00	M & O SUPPLIES
09/22/2022	Child Care Associates Incorporated	1,671.11	MISC PURCH & CONTR SERV
09/22/2022	Welch John	1,657.50	MISC PURCH & CONTR SERV
09/22/2022	J P Morgan Chase Bank NA	1,537.20	GENERAL SUPPLIES
		2,188.35	MISC OPERATING EXPENSES
		2,035.23	READING MATERIALS
		48.94	TEXTBOOKS
		2,732.55	Travel Request Payable
09/22/2022	Vines Maurice	270.00	MISC PURCH & CONTR SERV
09/22/2022	Ritzel Rob	120.00	MISC PURCH & CONTR SERV
09/22/2022	The University of Texas at Tyler	450.00	GENERAL SUPPLIES
09/22/2022	Northwest Propane Gas Company	11,477.55	GENERAL INVENTORY
09/22/2022	Grissom Mike	120.00	MISC PURCH & CONTR SERV
09/22/2022	Clay Ewell Educational Services	470.00	READING MATERIALS
09/22/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL *NO AISD BUSES
09/22/2022	Mark Moore	100.00	MISC PURCH & CONTR SERV
09/22/2022	ESGI LLC	5,152.00	GENERAL SUPPLIES
09/22/2022	Crain Paul Edward	120.00	MISC PURCH & CONTR SERV
09/22/2022	Richey Mike	120.00	MISC PURCH & CONTR SERV
09/22/2022	Texas Interpreting Services, LLC	2,062.50	MISC PURCH & CONTR SERV
09/22/2022	Coon Chuck	110.00	MISC PURCH & CONTR SERV
09/22/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
09/22/2022	Kirk Powers	100.00	MISC PURCH & CONTR SERV
09/22/2022	Patience Kevin	100.00	MISC PURCH & CONTR SERV
09/22/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
09/22/2022	Davis Michael	225.00	MISC PURCH & CONTR SERV
09/22/2022	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
09/22/2022	Daxwell LLC	1,764.70	GENERAL INVENTORY
09/22/2022	Binswanger Glass	100.67	CONTRACTED MAINT & REPAIR
		172.43	M & O SUPPLIES

09/22/2022	Williams Arthur	150.00	MISC PURCH & CONTR SERV
09/22/2022	Shantz Randy	130.00	MISC PURCH & CONTR SERV
09/22/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
09/22/2022	Jasper Rob	130.00	MISC PURCH & CONTR SERV
09/22/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
09/22/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
09/22/2022	Wasiak Doug	130.00	MISC PURCH & CONTR SERV
09/22/2022	Montgomery Michael	195.00	MISC PURCH & CONTR SERV
09/22/2022	Taylor Richard	150.00	MISC PURCH & CONTR SERV
09/22/2022	National Wholesale Supply	571.38	M & O SUPPLIES
09/22/2022	Jackson Dalton	100.00	MISC PURCH & CONTR SERV
09/22/2022	General Body Manufacturing, Inc.	1,275.00	CONTRACTED MAINT & REPAIR
09/22/2022	Genovation Inc	2,671.30	CONTRACTED MAINT & REPAIR
09/22/2022	SNO Sites	425.50	GENERAL SUPPLIES
09/22/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
09/22/2022	Jason Glover	120.00	MISC PURCH & CONTR SERV
09/22/2022	Joeris General Contractors, Ltd.	3,606,435.31	BLDG PURCH,CONSTR,IMPROVE
		(180,321.77)	RETAINAGE
09/22/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
09/22/2022	SWINEA LARRY	65.00	MISC PURCH & CONTR SERV
09/22/2022	Raptor Technologies, LLC	1,200.00	GENERAL SUPPLIES
09/22/2022	Ferguson Enterprises, Inc.	922.84	M & O SUPPLIES
09/22/2022	Tennell Dexter	260.00	MISC PURCH & CONTR SERV
09/22/2022	Jenkins Kendall	65.00	MISC PURCH & CONTR SERV
09/22/2022	Dr Pepper Snapple Group	17.00	MISC OPERATING EXPENSES
09/22/2022	Southern Lock & Supply, Co	2,376.00	GENERAL INVENTORY
09/22/2022	Rehab Seminars	978.00	EMPLOYEE TRAVEL
09/22/2022	Walsworth Yearbook	5,530.67	GENERAL SUPPLIES
09/22/2022	Lincoln Electric Company	1,182.87	GENERAL SUPPLIES
09/22/2022	Nothing Bundt Cakes	165.60	GENERAL SUPPLIES
09/22/2022	Michele De Bellis, ED.D.	937.50	MISC PURCH & CONTR SERV
09/22/2022	Texas Irrigation Supply LLC	129.02	M & O SUPPLIES
09/22/2022	Superior Text	3,208.00	TEXTBOOKS
09/22/2022	Wright Corey	260.00	MISC PURCH & CONTR SERV
09/22/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
09/22/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
09/22/2022	Bettis Aljay III	360.00	MISC PURCH & CONTR SERV
09/22/2022	Wills Beth	130.00	MISC PURCH & CONTR SERV
09/22/2022	Jackson Barry	65.00	MISC PURCH & CONTR SERV
09/22/2022	Brice Brandon	150.00	MISC PURCH & CONTR SERV
09/22/2022	Riverside Insights	5,020.12	TESTING MATERIALS
09/22/2022	Project Lead The Way Incorporated	100,700.00	FURN & EQUIP > \$5,000
09/22/2022	Kornegay Jermaine	100.00	MISC PURCH & CONTR SERV
09/22/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
09/22/2022	King Jim	65.00	MISC PURCH & CONTR SERV
09/22/2022	Deanan Gourmet Popcorn	2,090.00	GENERAL SUPPLIES
09/22/2022	Infinity Supply and Service Incorporated	7,931.50	GENERAL INVENTORY
09/22/2022	Continental Battery Company	503.10	M & O SUPPLIES
09/22/2022	Rangers Baseball LLC	2,410.00	GENERAL SUPPLIES
09/22/2022	David Hinson	65.00	MISC PURCH & CONTR SERV
09/22/2022	Parker Bagg	275.00	MISC PURCH & CONTR SERV
09/22/2022	Spectrum Consulting	3,550.00	MISC PURCH & CONTR SERV
09/22/2022	Mark Watkins	130.00	MISC PURCH & CONTR SERV
09/22/2022	Samantha Jump	110.00	MISC PURCH & CONTR SERV
09/22/2022	Amplify Education Incorporated	284,306.90	FURN & EQUIP > \$5,000
		38,690.40	GENERAL SUPPLIES
09/22/2022	Your Tees LLC	938.00	GENERAL SUPPLIES
09/22/2022	UDT; UDT Financial Services	405.00	FURN & EQUIP > \$5,000
09/22/2022	Brothers Food Service	4,095.48	FOOD
09/22/2022	Preferred Business Solutions	113.87	GENERAL SUPPLIES
09/22/2022	Bryant Warren	270.00	MISC PURCH & CONTR SERV
09/22/2022	Premier Transportation Services LLC	4,273.50	STUDENT TVL *NO AISD BUSES
09/22/2022	Allie Miller	200.00	MISC PURCH & CONTR SERV
09/22/2022	Clint Surratt	130.00	MISC PURCH & CONTR SERV
09/22/2022	Lawanda Christopher Gills	100.00	MISC PURCH & CONTR SERV
09/22/2022	Patrick Clayton	130.00	MISC PURCH & CONTR SERV

09/22/2022	Deandrel Scott	305.75	MISC PURCH & CONTR SERV
09/22/2022	Allison Allen	503.75	MISC PURCH & CONTR SERV
09/22/2022	Joshua Ko	1,462.50	MISC PURCH & CONTR SERV
09/22/2022	Rachel Riley	503.75	MISC PURCH & CONTR SERV
09/22/2022	Cruz C. Marquez	487.50	MISC PURCH & CONTR SERV
09/22/2022	Imagine Learning LLC	405,000.00	FURN & EQUIP > \$5,000
09/22/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,736.83	GENERAL SUPPLIES
09/22/2022	ANGELO STATE UNIVERSITY	500.00	GENERAL SUPPLIES
09/22/2022	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
09/22/2022	UAV Coach	775.00	EMPLOYEE TRAVEL
09/22/2022	Kristina Hunter	325.00	MISC PURCH & CONTR SERV
09/22/2022	Fresh Country Fund Raising	240.00	GENERAL SUPPLIES
09/22/2022	THE TRUSTEES OF PURDUE UNIVERSITY	2,700.00	GENERAL SUPPLIES
09/22/2022	Christopher Hanzelka	250.00	MISC PURCH & CONTR SERV
09/22/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
09/22/2022	Jay Taylor	315.00	MISC PURCH & CONTR SERV
09/22/2022	Karlmichael Jones	130.00	MISC PURCH & CONTR SERV
09/22/2022	UNIVERISTY OF MIAMI	1,000.00	GENERAL SUPPLIES
09/22/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
09/22/2022	Wiris	137.85	GENERAL SUPPLIES
09/22/2022	John Lamons	120.00	MISC PURCH & CONTR SERV
09/22/2022	Dustin McFadden	115.00	MISC PURCH & CONTR SERV
09/22/2022	Thurman Moore	240.00	MISC PURCH & CONTR SERV
09/22/2022	Braun Beef Company Incorporated	11,150.50	GENERAL INVENTORY
09/22/2022	International Baccalaureate America	11,650.00	MISC OPERATING EXPENSES
09/22/2022	Central High School	250.00	STUDENT TVL *NO AISD BUSES
09/22/2022	Atmos Energy	16,015.26	WATER
09/22/2022	Flowers Baking Company Of Denton	4,848.47	FOOD
09/22/2022	Burmax Company Incorporated	20,635.44	GENERAL SUPPLIES
09/22/2022	Byrne Brothers Foods Incorporate	2,046.24	GENERAL INVENTORY
09/22/2022	Athletic Supply Inc dba Game One	477.50	GENERAL SUPPLIES
09/22/2022	Rush Bus Center Of Texas	297.71	M & O SUPPLIES
09/22/2022	University Of Texas High School	250.00	TESTING MATERIALS
09/22/2022	Education Service Center Region XI	6,583.73	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	7,711.40	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	4,519.76	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	1,278.63	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	10,257.01	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	5,696.54	MISC PURCH & CONTR SERV
09/22/2022	Education Service Center Region XI	12,717.90	MISC PURCH & CONTR SERV
09/22/2022	Bolners Fiesta Products Incorporated	3,157.20	GENERAL INVENTORY
09/22/2022	Flinn Scientific	1,010.56	GENERAL SUPPLIES
09/22/2022	Texas Tech University Curriculum Center	1,375.00	GENERAL SUPPLIES
09/26/2022	Teachers Discovery	7,068.02	GENERAL SUPPLIES
		260.00	READING MATERIALS
09/26/2022	Texas Air Systems Incorporated	1,311.88	M & O SUPPLIES
09/26/2022	Labatt Food Service	20,703.40	GENERAL INVENTORY
09/26/2022	Texas Christian University	200.00	GENERAL SUPPLIES
09/26/2022	McGraw-Hill School Education, LLC	3,447.99	TEXTBOOKS
09/26/2022	Home Depot U.S.A., Inc.	191.37	GENERAL SUPPLIES
09/26/2022	College Board The	400.00	DUES
09/26/2022	Kroger	255.53	GENERAL SUPPLIES
		113.70	MISC OPERATING EXPENSES
09/26/2022	United Refrigeration Incorporated	1,456.01	M & O SUPPLIES
09/26/2022	Elliott Electric Supply	5,453.67	M & O SUPPLIES
09/26/2022	Ace Mart Restaurant Supply Company	44.62	GENERAL SUPPLIES
09/26/2022	Masters Distribution Systems	504.78	FOOD
		5,140.80	GENERAL INVENTORY
09/26/2022	Barnes & Noble Booksellers, Inc	71.91	READING MATERIALS
09/26/2022	D & J Sports Incorporated	887.70	GENERAL SUPPLIES
09/26/2022	Heinemann	101,675.10	READING MATERIALS
09/26/2022	Winston Water Cooler Limited	494.20	GENERAL INVENTORY
09/26/2022	Jason's Deli	356.85	MISC OPERATING EXPENSES
09/26/2022	University Of Texas @ Dallas	300.00	MISC OPERATING EXPENSES
09/26/2022	Texas Council For The Social Studies	1,000.00	EMPLOYEE TRAVEL
09/26/2022	Airgas Southwest Incorporated	2,425.67	GENERAL SUPPLIES

09/26/2022	Mica Crane Service Inc	630.72	CONTRACTED MAINT & REPAIR
09/26/2022	Enterprise Rent A Car	6,931.00	RENTALS & OPERATING LEASE
09/26/2022	CDW Government Incorporated	3,357.22	GENERAL SUPPLIES
09/26/2022	MSC Industrial Supply Company Incorporated	2,000.81	GENERAL SUPPLIES
09/26/2022	Landtec Engineers Llc	14,654.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	U S Postal Service Pantego	44.00	GENERAL SUPPLIES
09/26/2022	Td Industries Limited	89,544.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	Aerowave Technologies	1,033.60	GENERAL SUPPLIES
09/26/2022	McKinney Office Supply	352.94	GENERAL SUPPLIES
09/26/2022	New Readers Press	7,686.90	READING MATERIALS
09/26/2022	Teacher Created Materials	5,500.00	MISC PURCH & CONTR SERV
09/26/2022	J W Pepper & Son Incorporated	363.79	GENERAL SUPPLIES
09/26/2022	City Of Grand Prairie Water Utilities	4,959.08	WATER
09/26/2022	Arlington Hardware Incorporated #53	40.98	M & O SUPPLIES
09/26/2022	Centerline Supply Limited	796.50	M & O SUPPLIES
09/26/2022	Association For Compensatory Educators Of Texas	450.00	EMPLOYEE TRAVEL
09/26/2022	Total Maintenance Solutions-South	1,013.06	M & O SUPPLIES
09/26/2022	The University of Texas at Tyler	300.00	MISC OPERATING EXPENSES
09/26/2022	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
09/26/2022	John C. Henry	357.50	MISC PURCH & CONTR SERV
09/26/2022	Luxor Staffing	14,445.00	MISC PURCH & CONTR SERV
09/26/2022	Northwest Propane Gas Company	11,858.32	GENERAL INVENTORY
09/26/2022	Musser Amanda	930.00	MISC PURCH & CONTR SERV
09/26/2022	McCain Foods USA Inc.	34,074.10	GENERAL INVENTORY
09/26/2022	A Turtle Loves Me	12,686.50	NON-FOOD REQUISITIONS
09/26/2022	Texas Interpreting Services, LLC	9,261.00	MISC PURCH & CONTR SERV
09/26/2022	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
09/26/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
09/26/2022	Washington Varandas	350.00	MISC PURCH & CONTR SERV
09/26/2022	Marcus Camper	325.00	MISC PURCH & CONTR SERV
09/26/2022	Durham Dustin J	292.50	MISC PURCH & CONTR SERV
09/26/2022	One Source Staffing Corporation	8,510.14	MISC PURCH & CONTR SERV
09/26/2022	Grant-Brooks Jonathan Lee	350.00	MISC PURCH & CONTR SERV
09/26/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
09/26/2022	IdentiSys Incorporated	452.00	GENERAL SUPPLIES
09/26/2022	National Wholesale Supply	800.00	M & O SUPPLIES
09/26/2022	Ron Clark Academy	9,000.00	EMPLOYEE TRAVEL
09/26/2022	AndyMark	722.42	GENERAL SUPPLIES
09/26/2022	Dual Language Education of New Mexico	1,750.00	EMPLOYEE TRAVEL
09/26/2022	Tracey Lynn Dixon	325.00	MISC PURCH & CONTR SERV
09/26/2022	MASTERWORD SERVICES, INC.	75.00	MISC PURCH & CONTR SERV
09/26/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
09/26/2022	Chick-fil-A North Collins Street	298.99	MISC OPERATING EXPENSES
09/26/2022	Chick-fil-A Camp Wisdom GP	2,735.10	MISC OPERATING EXPENSES
09/26/2022	A1 Locksmith Security & Safes	86.06	M & O SUPPLIES
09/26/2022	Tyson Prepared Foods	28,413.00	GENERAL INVENTORY
09/26/2022	Elliott Staffing Services, Inc.	4,905.39	MISC PURCH & CONTR SERV
09/26/2022	Ferguson Enterprises, Inc.	73.03	M & O SUPPLIES
09/26/2022	Liberty Paper	36,834.00	GENERAL INVENTORY
09/26/2022	Class A Products	526.50	GENERAL SUPPLIES
09/26/2022	Lowe's Home Centers, LLC	530.52	M & O SUPPLIES
09/26/2022	Panera Bread Company	68.80	MISC OPERATING EXPENSES
09/26/2022	Moore Supply Co	4,604.65	GENERAL INVENTORY
09/26/2022	OTC Brands, Inc	766.34	GENERAL SUPPLIES
09/26/2022	CICI's Pizza #99 @ Little Road & I-20	480.00	GENERAL SUPPLIES
09/26/2022	Priority Resources & Solutions LLC	194.19	GENERAL SUPPLIES
		1,785.30	TEXTBOOKS
09/26/2022	Mavich LLC	8,072.00	GENERAL INVENTORY
09/26/2022	Nicole Newton	292.50	MISC PURCH & CONTR SERV
09/26/2022	Charles, Damiete	422.50	MISC PURCH & CONTR SERV
09/26/2022	MP2 Energy Texas LLC	826,651.09	WATER
09/26/2022	Active Impressions LP	828.00	INVOICES RECEIVABLE
09/26/2022	Texas Irrigation Supply LLC	208.23	M & O SUPPLIES
09/26/2022	AT&T	1,794.00	WATER
09/26/2022	Lone Star State School Counselor Association	30.00	DUES
09/26/2022	Alonti Catering	94.24	MISC OPERATING EXPENSES

09/26/2022	Taylor Smith Consulting LLC	127.47	MISC PURCH & CONTR SERV
09/26/2022	TCHS ABC - Wrestling	400.00	STUDENT TVL *NO AISD BUSES
09/26/2022	Riverside Insights	3,078.00	TESTING MATERIALS
09/26/2022	Burnett Scott	325.00	MISC PURCH & CONTR SERV
09/26/2022	Lindenmeyr Munroe	4,975.40	GENERAL SUPPLIES
09/26/2022	DOT Medical and Drug Testing Services Inc	1,145.00	MISC OPERATING EXPENSES
09/26/2022	Blick Art Materials	704.69	GENERAL SUPPLIES
09/26/2022	Marathon Staffing Group Inc	8,294.75	MISC PURCH & CONTR SERV
09/26/2022	Project Lead The Way Incorporated	3,320.50	GENERAL SUPPLIES
09/26/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
09/26/2022	Damien Gary	292.50	MISC PURCH & CONTR SERV
09/26/2022	Parts Town LLC	6,417.58	M & O SUPPLIES
09/26/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
09/26/2022	Lee Lewis Construction Incorporated	1,093,784.97	BLDG PURCH,CONSTR,IMPROVE
		(54,689.25)	RETAINAGE
09/26/2022	Press4Kids Inc.	19,645.00	FURN & EQUIP > \$5,000
09/26/2022	Lakeshore Learning Materials	670.08	GENERAL SUPPLIES
09/26/2022	Brothers Food Service	1,807.74	FOOD
09/26/2022	Preferred Business Solutions	98.20	GENERAL SUPPLIES
09/26/2022	Riverside Technologies Incorporated	11.78	GENERAL SUPPLIES
09/26/2022	Kognity USA Incorporated	920.00	TEXTBOOKS
09/26/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
09/26/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
09/26/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
09/26/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/26/2022	Alan Pena	260.00	MISC PURCH & CONTR SERV
09/26/2022	CEC Facilities Group	198,514.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	Laura Hernandez	1,007.50	MISC PURCH & CONTR SERV
09/26/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/26/2022	Bryan Herring	975.00	MISC PURCH & CONTR SERV
09/26/2022	Trinity High School	290.00	STUDENT TVL *NO AISD BUSES
09/26/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
09/26/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
09/26/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
09/26/2022	Andrew Bredell White	520.00	MISC PURCH & CONTR SERV
09/26/2022	Imagine Learning LLC	318,000.00	FURN & EQUIP > \$5,000
09/26/2022	Alissa Deerfoot	520.00	MISC PURCH & CONTR SERV
09/26/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
09/26/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
09/26/2022	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
09/26/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
09/26/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
09/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	311.16	GENERAL SUPPLIES
09/26/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
09/26/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/26/2022	OTC Brands, Inc	25.02	GENERAL SUPPLIES
09/26/2022	Michaels Stores INC & SUBS	1,783.98	GENERAL SUPPLIES
09/26/2022	WORLDS FINEST CHOCOLATE INC	720.00	GENERAL SUPPLIES
09/26/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
09/26/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
09/26/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
09/26/2022	Shoot-A-Way Inc.	5,725.00	GENERAL SUPPLIES
09/26/2022	Travis W Pruitt	250.00	MISC PURCH & CONTR SERV
09/26/2022	University of Oklahoma	2,500.00	GENERAL SUPPLIES
09/26/2022	Angelica Contreras	325.00	GENERAL SUPPLIES
09/26/2022	Rebecca Lynn Martin	350.00	MISC PURCH & CONTR SERV
09/26/2022	Manley Dade	120.00	MISC PURCH & CONTR SERV
09/26/2022	Complete Supply Incorporated	7,047.60	GENERAL INVENTORY
09/26/2022	Empire Paper Company	221.92	GENERAL INVENTORY
09/26/2022	Flippen Group The	1,650.00	EMPLOYEE TRAVEL
09/26/2022	Austin Turf & Tractor	140.67	M & O SUPPLIES
09/26/2022	Hobby Lobby Store #175	1,306.23	GENERAL SUPPLIES
09/26/2022	Pioneer Manufacturing Company dba Pioneer Athletics	9,509.50	GENERAL INVENTORY
09/26/2022	Star Roofing And Sheet Metal	2,510.00	CONTRACTED MAINT & REPAIR
09/26/2022	VLK Architects	1,600,944.25	BLDG PURCH,CONSTR,IMPROVE
09/26/2022	A T & T	33.15	WATER

09/26/2022	Why Try Incorporated	9,000.00	FURN & EQUIP > \$5,000
09/26/2022	Arlington Independent School District Food & Nutrition Service	776.25	MISC OPERATING EXPENSES
09/26/2022	Rush Bus Center Of Texas	622.55	M & O SUPPLIES
09/26/2022	Pittsburgh Paints	282.56	M & O SUPPLIES
09/26/2022	SiteOne Landscape Supply Holding LLC	16,202.34	CONTRACTED MAINT & REPAIR
09/26/2022	HMH Education Company	5,226.66	MISC PURCH & CONTR SERV
		900.00	TEXTBOOKS
09/26/2022	International Baccalaureate	550.00	EMPLOYEE TRAVEL
09/26/2022	Gopher Sport Equipment	682.74	GENERAL SUPPLIES
09/26/2022	Lucks Music Library	385.57	GENERAL SUPPLIES
09/26/2022	Pyramid School Products	10,983.40	GENERAL INVENTORY
09/26/2022	Unifirst Holdings	93.12	CONTRACTED MAINT & REPAIR
		194.66	MISC PURCH & CONTR SERV
09/26/2022	Arlington High School 001	345.00	STUDENT TVL *NO AISD BUSES
09/26/2022	Martin High School 005	28.12	GENERAL SUPPLIES
09/28/2022	Texas Air Systems Incorporated	214.03	M & O SUPPLIES
09/28/2022	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
09/28/2022	Home Depot U.S.A., Inc.	548.71	GENERAL SUPPLIES
		39.50	M & O SUPPLIES
09/28/2022	Texas Classroom Teachers Association	283.70	UNITED FUND
09/28/2022	Apex Supply Company	203.29	M & O SUPPLIES
09/28/2022	Kroger	699.82	GENERAL SUPPLIES
09/28/2022	United Educators Association	42,377.47	UNITED FUND
09/28/2022	Texas Department Of Public Safety	3,184.00	MISC PURCH & CONTR SERV
09/28/2022	Texas United School Employees Local 100	57.72	UNITED FUND
09/28/2022	Texas United School Employees Local 100	14.99	UNITED FUND
09/28/2022	United Refrigeration Incorporated	235.82	M & O SUPPLIES
09/28/2022	Really Good Stuff	126.06	GENERAL SUPPLIES
09/28/2022	Elliott Electric Supply	117.90	M & O SUPPLIES
09/28/2022	Masters Distribution Systems	10,526.77	FOOD
09/28/2022	Lake Arlington Golf Course	1,650.00	GENERAL SUPPLIES
09/28/2022	Cowtown Bus Charters Incorporated	9,453.00	STUDENT TVL *NO AISD BUSES
09/28/2022	Visual Impact	500.00	GENERAL SUPPLIES
09/28/2022	Arlington Education Foundation	381.00	AISD EDUCATION FOUNDATION
09/28/2022	Rydin Decals	430.56	GENERAL SUPPLIES
09/28/2022	Careys Sporting Goods	998.51	GENERAL SUPPLIES
09/28/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
09/28/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
09/28/2022	Airgas Southwest Incorporated	3,872.83	GENERAL SUPPLIES
09/28/2022	Marks Plumbing Parts	190.00	GENERAL INVENTORY
		244.50	M & O SUPPLIES
09/28/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
09/28/2022	B & H Photo Video	25.19	GENERAL SUPPLIES
09/28/2022	CDW Government Incorporated	14,102.20	GENERAL SUPPLIES
09/28/2022	Landtec Engineers Llc	26,468.20	BLDG PURCH,CONSTR,IMPROVE
09/28/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/28/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
09/28/2022	Aerowave Technologies	868.20	GENERAL SUPPLIES
09/28/2022	J P Morgan Chase Bank	289.10	ENTERPRISE SERVICE REVENUE
		8,067.26	GENERAL SUPPLIES
		524.28	INVOICES RECEIVABLE
09/28/2022	Libraria	3,741.07	LIBRARY BOOKS AND MEDIA > \$5,000
09/28/2022	Cornish Medical Electronics	4,025.00	CONTRACTED MAINT & REPAIR
09/28/2022	J W Pepper & Son Incorporated	452.71	GENERAL SUPPLIES
09/28/2022	Education Service Center Region XX	300.00	EMPLOYEE TRAVEL
09/28/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
09/28/2022	Arlington Hardware Incorporated #53	379.99	M & O SUPPLIES
09/28/2022	Zimmerer Kubota Incorporated	701.05	M & O SUPPLIES
09/28/2022	Association Of Texas Professional Educators State	202.00	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	73.76	UNITED FUND
09/28/2022	Association Of Texas Professional Educators State	4,758.86	UNITED FUND
09/28/2022	Trane Company Parts	901.78	M & O SUPPLIES
09/28/2022	Johnson Controls Incorporate	588.00	CONTRACTED MAINT & REPAIR
09/28/2022	Child Care Associates Incorporated	1,043.89	MISC PURCH & CONTR SERV
09/28/2022	Education Career Alternatives Program	5,070.00	INVOICES RECEIVABLE

09/28/2022	Vaccaro Peter	125.00	MISC PURCH & CONTR SERV
09/28/2022	UPS	14.01	GENERAL SUPPLIES
09/28/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
09/28/2022	California State Disbursement Unit	350.00	UNITED FUND
09/28/2022	Texas IB Schools	300.00	MISC OPERATING EXPENSES
09/28/2022	Empowering Writers	35,930.00	FURN & EQUIP > \$5,000
09/28/2022	Accountemps	2,325.60	MISC PURCH & CONTR SERV
09/28/2022	Pearce Danny	315.00	MISC PURCH & CONTR SERV
09/28/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
09/28/2022	Silvas Joseph M	130.00	MISC PURCH & CONTR SERV
09/28/2022	Jones Anthony D	180.00	MISC PURCH & CONTR SERV
09/28/2022	IXL Learning	10,220.00	FURN & EQUIP > \$5,000
		299.00	GENERAL SUPPLIES
09/28/2022	Zaragoza Bryan	75.00	MISC PURCH & CONTR SERV
09/28/2022	Steven Andre	250.00	MISC PURCH & CONTR SERV
09/28/2022	Texas Pottery Supply and Clay Company	1,215.00	GENERAL INVENTORY
09/28/2022	McCain Foods USA Inc.	7,569.20	GENERAL INVENTORY
09/28/2022	McKinney Kenneth	115.00	MISC PURCH & CONTR SERV
09/28/2022	Coon Chuck	100.00	MISC PURCH & CONTR SERV
09/28/2022	Kirk Powers	110.00	MISC PURCH & CONTR SERV
09/28/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
09/28/2022	Bernard Richardson	110.00	MISC PURCH & CONTR SERV
09/28/2022	Manley Durwood	120.00	MISC PURCH & CONTR SERV
09/28/2022	David Hinson	845.00	MISC PURCH & CONTR SERV
09/28/2022	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
09/28/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
09/28/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
09/28/2022	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
09/28/2022	Hiland Dairy Foods	60,019.02	FOOD
09/28/2022	Marcus Camper	633.75	MISC PURCH & CONTR SERV
09/28/2022	Robert D. Lee	1,170.00	MISC PURCH & CONTR SERV
09/28/2022	One Source Staffing Corporation	8,970.35	MISC PURCH & CONTR SERV
09/28/2022	Grant-Brooks Jonathan Lee	665.00	MISC PURCH & CONTR SERV
09/28/2022	Williams Arthur	260.00	MISC PURCH & CONTR SERV
09/28/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
09/28/2022	Bennett Thomas	120.00	MISC PURCH & CONTR SERV
09/28/2022	Anthony Retha	310.00	MISC PURCH & CONTR SERV
09/28/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
09/28/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
09/28/2022	Lemmons Marlon	120.00	MISC PURCH & CONTR SERV
09/28/2022	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/28/2022	Brock Drew	315.00	MISC PURCH & CONTR SERV
09/28/2022	Curtis A. Millett	120.00	MISC PURCH & CONTR SERV
09/28/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
09/28/2022	Arrington Brian P	110.00	MISC PURCH & CONTR SERV
09/28/2022	Rusk Greg	130.00	MISC PURCH & CONTR SERV
09/28/2022	Jackson Dalton	75.00	MISC PURCH & CONTR SERV
09/28/2022	Seon Systems Sales Incorporated	11,890.00	MISC PURCH & CONTR SERV
09/28/2022	General Body Manufacturing, Inc.	150.00	M & O SUPPLIES
09/28/2022	Wagler Keith	130.00	MISC PURCH & CONTR SERV
09/28/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
09/28/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
09/28/2022	Crawford Electric Supply Company	307.25	GENERAL INVENTORY
		3,783.93	M & O SUPPLIES
09/28/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
09/28/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/28/2022	Fastsigns N. Arlington	586.00	GENERAL SUPPLIES
09/28/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	41.25	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	49.50	MISC OPERATING EXPENSES
09/28/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
09/28/2022	SWINEA LARRY	405.00	MISC PURCH & CONTR SERV
09/28/2022	Chick-fil-A North Collins Street	600.56	MISC OPERATING EXPENSES

09/28/2022	Chick-fil-A Camp Wisdom GP	165.11	MISC OPERATING EXPENSES
09/28/2022	Chick-fil-A Camp Wisdom GP	820.46	GENERAL SUPPLIES
09/28/2022	Chick-fil-A Camp Wisdom GP	268.65	GENERAL SUPPLIES
09/28/2022	Tyson Prepared Foods	64,481.55	GENERAL INVENTORY
09/28/2022	Ferguson Enterprises, Inc.	1,001.71	M & O SUPPLIES
09/28/2022	Dean Mariah	110.00	MISC PURCH & CONTR SERV
09/28/2022	Mathis Lonnie	65.00	MISC PURCH & CONTR SERV
09/28/2022	Varsity Spirit LLC	949.00	GENERAL SUPPLIES
09/28/2022	Manning Jasper E	260.00	MISC PURCH & CONTR SERV
09/28/2022	Tennessee Child Support	413.36	UNITED FUND
09/28/2022	Boyd Larry	65.00	MISC PURCH & CONTR SERV
09/28/2022	Minority Authority Uniform LLC	6,035.44	GENERAL SUPPLIES
09/28/2022	Durham School Services LP	800.00	GENERAL SUPPLIES
09/28/2022	Klement Distribution, Inc.	7,797.28	FOOD
09/28/2022	Sysco North Texas	9,264.00	GENERAL INVENTORY
09/28/2022	CICI's Pizza #99 @ Little Road & I-20	810.00	MISC OPERATING EXPENSES
09/28/2022	Colwell Shawn	110.00	MISC PURCH & CONTR SERV
09/28/2022	Washing Equipment of Texas - WET Inc	275.85	M & O SUPPLIES
09/28/2022	Nasco	789.33	GENERAL SUPPLIES
09/28/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/28/2022	Active Impressions LP	1,133.50	GENERAL SUPPLIES
09/28/2022	Auto Plus Auto Parts	147.78	M & O SUPPLIES
09/28/2022	Jessica Carrion	828.75	MISC PURCH & CONTR SERV
09/28/2022	Staples Inc/Staples Business Advantage	76.39	GENERAL SUPPLIES
09/28/2022	Kennedale High School Cross Country	250.00	STUDENT TVL*NO AISD BUSES
09/28/2022	Banks James	205.00	MISC PURCH & CONTR SERV
09/28/2022	Trotter Michael	75.00	MISC PURCH & CONTR SERV
09/28/2022	TestOut Corporation	1,350.00	GENERAL SUPPLIES
09/28/2022	Taylor Smith Consulting LLC	544.18	MISC PURCH & CONTR SERV
09/28/2022	Support Payment Clearinghouse	864.00	UNITED FUND
09/28/2022	Wright Express FSC	56,383.00	ACCOUNTS PAYABLE-ACCRUALS
09/28/2022	William Sprinkle	225.00	GENERAL SUPPLIES
09/28/2022	Lindenmeyr Munroe	6,728.00	GENERAL INVENTORY
		75.36	GENERAL SUPPLIES
09/28/2022	Letterland	770.00	GENERAL SUPPLIES
09/28/2022	Blick Art Materials	2,433.15	GENERAL SUPPLIES
09/28/2022	Cortes Michael	601.25	MISC PURCH & CONTR SERV
09/28/2022	Sievers Chris	360.00	MISC PURCH & CONTR SERV
09/28/2022	Weston Malcolm Sr	180.00	MISC PURCH & CONTR SERV
09/28/2022	Hawkins Charles	110.00	MISC PURCH & CONTR SERV
09/28/2022	Smith Paul E	110.00	MISC PURCH & CONTR SERV
09/28/2022	Texas Music Educators Association Inc	540.00	GENERAL SUPPLIES
09/28/2022	Texas Music Educators Association Inc	250.00	GENERAL SUPPLIES
09/28/2022	Damien Gary	633.75	MISC PURCH & CONTR SERV
09/28/2022	Junior Bus Tours, Inc.	19,800.00	GENERAL SUPPLIES
09/28/2022	Texas Health Sports Medicine	5,720.01	MISC PURCH & CONTR SERV
09/28/2022	Infinity Supply and Service Incorporated	97,650.00	GENERAL INVENTORY
09/28/2022	Gandy Ink	3,669.25	GENERAL SUPPLIES
09/28/2022	Parts Town LLC	832.10	M & O SUPPLIES
09/28/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
09/28/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
09/28/2022	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/28/2022	Roderick L. Jones	110.00	MISC PURCH & CONTR SERV
09/28/2022	Brendon Curt Thomas	250.00	MISC PURCH & CONTR SERV
09/28/2022	Lee Sanders Gunn	75.00	MISC PURCH & CONTR SERV
09/28/2022	Bill Theodore	120.00	MISC PURCH & CONTR SERV
09/28/2022	Kevin Yarbrough	120.00	MISC PURCH & CONTR SERV
09/28/2022	Thomas Beene	120.00	MISC PURCH & CONTR SERV
09/28/2022	Starks Janitorial Services	2,760.00	GENERAL INVENTORY
09/28/2022	Weissman	2,399.05	GENERAL SUPPLIES
09/28/2022	Lakeshore Learning Materials	4,525.75	GENERAL SUPPLIES
09/28/2022	CharacterStrong LLC	51,027.00	MISC PURCH & CONTR SERV
09/28/2022	On Guard Transport LLC	18,135.00	RENTALS & OPERATING LEASE
09/28/2022	David Carbone Music LLC	9,000.00	MISC PURCH & CONTR SERV
09/28/2022	Brothers Food Service	1,841.10	FOOD
09/28/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV

09/28/2022	Ryan Porter	75.00	MISC PURCH & CONTR SERV
09/28/2022	California Association for Bilingual Education	9,100.00	EMPLOYEE TRAVEL
09/28/2022	Kognity USA Incorporated	560.00	TEXTBOOKS
09/28/2022	Emery Aime Ngatcha	130.00	MISC PURCH & CONTR SERV
09/28/2022	Deandrel Scott	601.25	MISC PURCH & CONTR SERV
09/28/2022	Allison Allen	503.75	MISC PURCH & CONTR SERV
09/28/2022	Transworld Systems, Inc	617.95	UNITED FUND
09/28/2022	Tiffany Hearsley	120.00	MISC PURCH & CONTR SERV
09/28/2022	CEC Facilities Group	247.50	CONTRACTED MAINT & REPAIR
09/28/2022	Joshua Ko	1,495.00	MISC PURCH & CONTR SERV
09/28/2022	Adrian Abner	1,153.75	MISC PURCH & CONTR SERV
09/28/2022	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
09/28/2022	T-Mobile USA Inc	7,932.00	CONTRACTED MAINT & REPAIR
09/28/2022	Clayton Earl Merritt Jr.	308.75	MISC PURCH & CONTR SERV
09/28/2022	THE HOWARD UNIVERSITY	300.00	GENERAL SUPPLIES
09/28/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.39	GENERAL SUPPLIES
09/28/2022	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
09/28/2022	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
09/28/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	502.79	GENERAL SUPPLIES
09/28/2022	B&H Photo Video	913.44	GENERAL SUPPLIES
09/28/2022	Rico Gray	1,040.00	MISC PURCH & CONTR SERV
09/28/2022	Miles Belvin	225.00	GENERAL SUPPLIES
09/28/2022	Kimberly Eby dba Media Allies	2,550.00	GENERAL SUPPLIES
09/28/2022	Yirasema Garcia	975.00	MISC PURCH & CONTR SERV
09/28/2022	James Juarez	1,105.00	MISC PURCH & CONTR SERV
09/28/2022	Kristina Hunter	877.50	MISC PURCH & CONTR SERV
09/28/2022	Ultimate Drill Book Incorporated	2,500.00	GENERAL SUPPLIES
09/28/2022	Christopher Hanzelka	75.00	MISC PURCH & CONTR SERV
09/28/2022	Angie Clewis	215.00	MISC PURCH & CONTR SERV
09/28/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
09/28/2022	Jay Taylor	75.00	MISC PURCH & CONTR SERV
09/28/2022	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
09/28/2022	Diamond Business Solutions Incorporated	882.00	GENERAL SUPPLIES
09/28/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
09/28/2022	Anthony Lampkin	120.00	MISC PURCH & CONTR SERV
09/28/2022	Manley Dade	65.00	MISC PURCH & CONTR SERV
09/28/2022	Marvin Royal	120.00	MISC PURCH & CONTR SERV
09/28/2022	Michael Miller	150.00	MISC PURCH & CONTR SERV
09/28/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV
09/28/2022	AndiMac Candy Shack	480.00	GENERAL SUPPLIES
09/28/2022	Nicholas Godfrey	150.00	MISC PURCH & CONTR SERV
09/28/2022	Lynn Creek SMI, LLC, Lynn Creek SMI OpCo Series	2,000.00	RENTALS & OPERATING LEASE
09/28/2022	Niya Key	115.00	MISC PURCH & CONTR SERV
09/28/2022	Abraham Camacho Ramos	75.00	MISC PURCH & CONTR SERV
09/28/2022	Complete Supply Incorporated	14,601.80	GENERAL INVENTORY
		40.14	M & O SUPPLIES
09/28/2022	Gomez Floor Covering	1,217.65	CONTRACTED MAINT & REPAIR
09/28/2022	Elevator Maintenance and Repair Incorporated	3,633.83	CONTRACTED MAINT & REPAIR
09/28/2022	Austin Turf & Tractor	257.40	M & O SUPPLIES
09/28/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
09/28/2022	Star Roofing And Sheet Metal	5,900.00	CONTRACTED MAINT & REPAIR
09/28/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
09/28/2022	Univ Of Texas @ Arlington Planetarium	480.00	STUDENT TVL *NO AISD BUSES
09/28/2022	Burmax Company Incorporated	3,130.01	GENERAL SUPPLIES
09/28/2022	Arlington Kid To Kid	5,492.69	GENERAL SUPPLIES
09/28/2022	Arlington Independent School District Food & Nutrition Service	1,122.31	MISC OPERATING EXPENSES
09/28/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
09/28/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
09/28/2022	Gordon Darby Incorporated	5.94	WATER
09/28/2022	Educational Employees Credit Union - HSA	105,001.51	DENTAL INSURANCE
09/28/2022	Transworld Systems, Inc	442.45	UNITED FUND
09/28/2022	Pearson	8,750.00	TESTING MATERIALS
09/28/2022	SiteOne Landscape Supply Holding LLC	462.15	M & O SUPPLIES
09/28/2022	Arlington Chamber Of Commerce	260.00	MISC OPERATING EXPENSES
09/28/2022	Demco Incorporated	417.04	GENERAL SUPPLIES
09/28/2022	Educational Employees Credit Union	89,320.34	DUE TO CREDIT UNION

09/28/2022	Bolners Fiesta Products Incorporated	3,548.30	GENERAL INVENTORY
09/28/2022	Lucks Music Library	104.40	GENERAL SUPPLIES
09/28/2022	Pyramid School Products	4,290.82	GENERAL INVENTORY
09/28/2022	Quality Audio Visual Service Incorporated	460.00	CONTRACTED MAINT & REPAIR
09/28/2022	Tarrant Appraisal District	530,271.06	TARRANT APPRAISAL DIST
09/28/2022	Texas Department Of Licensing And Regulation Cosmetology	3,625.00	MISC OPERATING EXPENSES
09/28/2022	Unifirst Holdings	80.02	CONTRACTED MAINT & REPAIR
09/28/2022	Texas State Teachers Association	3,543.24	UNITED FUND
09/28/2022	Charles Bryant	230.00	MISC OPERATING EXPENSES
09/28/2022	Charles Bryant	50.00	MISC OPERATING EXPENSES
09/28/2022	Troy Collins	155.00	MISC OPERATING EXPENSES
09/28/2022	Ethan Gardiner	120.00	MISC OPERATING EXPENSES
09/28/2022	Jeffrey Hall	55.00	MISC OPERATING EXPENSES
09/28/2022	Gordon Stephens	175.00	MISC OPERATING EXPENSES
09/28/2022	Johnny Stephens	75.00	MISC OPERATING EXPENSES
09/28/2022	Joshua Sturgill	230.00	MISC OPERATING EXPENSES
09/28/2022	Tamara Davidson	20.00	LIONS CLUB CONCESSIONS
09/28/2022	Khrystal Evans	171.25	LIONS CLUB CONCESSIONS
09/28/2022	Diana Ngo	142.95	LIONS CLUB CONCESSIONS
09/28/2022	Nicholle Upshaw	40.85	LIONS CLUB CONCESSIONS
09/29/2022	Qep Incorporated	375.95	READING MATERIALS
09/29/2022	Apex Supply Company	178.28	M & O SUPPLIES
09/29/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
09/29/2022	Council Of Educators For Students With Disabilities	1,230.00	EMPLOYEE TRAVEL
09/29/2022	Arlington Hardware Incorporated #53	173.07	M & O SUPPLIES
09/29/2022	Seal Tex, Incorporated	540.00	CONTRACTED MAINT & REPAIR
09/29/2022	Bull Market Promotions, LLC	620.00	GENERAL SUPPLIES
09/29/2022	Alonti Catering	1,028.03	MISC OPERATING EXPENSES
09/29/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	3,360.00	MISC OPERATING EXPENSES
09/29/2022	Marathon Staffing Group Inc	2,880.95	MISC PURCH & CONTR SERV
09/29/2022	Language Line Translation Solutions	539.18	MISC PURCH & CONTR SERV
09/29/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
09/29/2022	MasteryPrep	4,300.00	GENERAL SUPPLIES
09/29/2022	OTC Brands, Inc	22.48	GENERAL SUPPLIES
09/29/2022	MrJims.Pizza #91	183.79	GENERAL SUPPLIES
09/29/2022	Breadhaus LP	160.31	GENERAL SUPPLIES
09/29/2022	Reserve Account - Aisd Admin Pitney Bowes	20,000.00	GENERAL SUPPLIES
09/29/2022	Bucks Wheel & Equipment Company	116.65	GENERAL INVENTORY
09/29/2022	Burmax Company Incorporated	3,213.37	GENERAL SUPPLIES
09/29/2022	Arlington Independent School District Food & Nutrition Service	408.75	MISC OPERATING EXPENSES
09/29/2022	Daniela Chavez	22.05	LIONS CLUB CONCESSIONS
09/29/2022	Vivian Crain	16.55	LIONS CLUB CONCESSIONS
09/29/2022	Ysabella Cruz	34.70	LIONS CLUB CONCESSIONS
09/29/2022	Emily Flodstrom	39.80	LIONS CLUB CONCESSIONS
09/29/2022	Jason Fox	97.80	LIONS CLUB CONCESSIONS
09/29/2022	Olga Garcia	23.75	LIONS CLUB CONCESSIONS
09/29/2022	Olga Garcia	30.00	LIONS CLUB CONCESSIONS
09/29/2022	Elizabeth Grier	52.30	LIONS CLUB CONCESSIONS
09/29/2022	Felicia Livingston	13.62	LIONS CLUB CONCESSIONS
09/29/2022	Yelaishka Marrero	50.00	LIONS CLUB CONCESSIONS
09/29/2022	Funmilayo Omigie	25.10	LIONS CLUB CONCESSIONS
09/29/2022	Ernie Smith	63.10	LIONS CLUB CONCESSIONS
09/29/2022	LaDonna Thorne	5.00	LIONS CLUB CONCESSIONS
09/29/2022	Racquel Wallace	16.97	LIONS CLUB CONCESSIONS
09/29/2022	Kroger	218.44	GENERAL SUPPLIES
09/29/2022	Airgas Southwest Incorporated	138.33	GENERAL SUPPLIES
09/29/2022	Lockstep Technology Group	699.54	CONTRACTED MAINT & REPAIR
09/29/2022	J P Morgan Chase Bank	35.99	GENERAL SUPPLIES
09/29/2022	Orchestrated Travel	54,000.00	GENERAL SUPPLIES
09/29/2022	Ferguson Enterprises, Inc.	383.14	M & O SUPPLIES
09/29/2022	Findaway World, LLC	191.66	READING MATERIALS
09/29/2022	Fixi Shop The	596.00	CONTRACTED MAINT & REPAIR
09/29/2022	Priority Resources & Solutions LLC	335.12	GENERAL SUPPLIES
		635.00	TEXTBOOKS
09/29/2022	Weed Solutions Inc.	16,259.60	CONTRACTED MAINT & REPAIR
09/29/2022	Zonar Systems Inc	91,092.95	FURN & EQUIP > \$5,000

09/29/2022	Lexia Learning Systems LLC	11,900.00	FURN & EQUIP > \$5,000
09/29/2022	Hillco Partners L L C	6,000.00	LOBBYING
09/29/2022	Bradley Vick	120.00	MISC PURCH & CONTR SERV
09/29/2022	Lakeshore Learning Materials	444.59	GENERAL SUPPLIES
09/29/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
09/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,113.09	GENERAL SUPPLIES
09/29/2022	OTC Brands, Inc	432.63	GENERAL SUPPLIES
09/29/2022	MrJims.Pizza #91	187.76	STUDENT TVL *NO AISD BUSES
09/29/2022	Kermit Lehman	75.00	MISC PURCH & CONTR SERV
09/29/2022	Crowd Control Warehouse LLC	467.67	GENERAL SUPPLIES
09/29/2022	Mike Browning	110.00	MISC PURCH & CONTR SERV
09/29/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
09/29/2022	Elevator Maintenance and Repair Incorporated	305.00	CONTRACTED MAINT & REPAIR
09/29/2022	Pittsburgh Paints	1,607.03	M & O SUPPLIES
09/29/2022	University Of Texas High School	425.00	TESTING MATERIALS
09/29/2022	HMH Education Company	3,710.00	MISC PURCH & CONTR SERV
09/29/2022	Ivan Loya	335.00	MISC OPERATING EXPENSES
10/03/2022	Nassp	385.00	GENERAL SUPPLIES
10/03/2022	Apex Supply Company	66.32	M & O SUPPLIES
10/03/2022	Ace Mart Restaurant Supply Company	59.95	M & O SUPPLIES
10/03/2022	Barnes & Noble Booksellers, Inc	3,079.60	READING MATERIALS
10/03/2022	School Mate	2,926.95	GENERAL SUPPLIES
10/03/2022	Fastsigns	209.91	GENERAL SUPPLIES
10/03/2022	Careys Sporting Goods	314.39	GENERAL SUPPLIES
10/03/2022	Airgas Southwest Incorporated	28.86	GENERAL SUPPLIES
10/03/2022	Enterprise Rent A Car	297.00	DIST TRANS FOR STDNT TRAV
10/03/2022	CDW Government Incorporated	28.00	GENERAL SUPPLIES
10/03/2022	1 A Fire & Domestic Testing	2,748.99	CONTRACTED MAINT & REPAIR
10/03/2022	SHI Government Solutions Incorporated	272,778.86	FURN & EQUIP > \$5,000
		254.98	GENERAL SUPPLIES
10/03/2022	Mackin Educational Resources	1,702.66	READING MATERIALS
10/03/2022	Cowboy Towing	337.50	CONTRACTED MAINT & REPAIR
10/03/2022	Lockstep Technology Group	165.00	CONTRACTED MAINT & REPAIR
10/03/2022	Everman High School	350.00	STUDENT TVL *NO AISD BUSES
10/03/2022	J W Pepper & Son Incorporated	110.49	GENERAL SUPPLIES
10/03/2022	Anixter Incorporated	1,696.60	CONTRACTED MAINT & REPAIR
10/03/2022	Psychological Assessment Resources Incorporated (Par)	933.30	TESTING MATERIALS
10/03/2022	National Educators Law Institute	450.00	GENERAL SUPPLIES
10/03/2022	Patricia Ramirez Langlois	552.50	MISC PURCH & CONTR SERV
10/03/2022	Vines Maurice	240.00	MISC PURCH & CONTR SERV
10/03/2022	Madison Justen	460.00	MISC PURCH & CONTR SERV
10/03/2022	Robertson Darrell W	120.00	MISC PURCH & CONTR SERV
10/03/2022	Castillo Santos	375.00	GENERAL SUPPLIES
10/03/2022	Luxor Staffing	14,516.90	MISC PURCH & CONTR SERV
10/03/2022	Zaragoza Bryan	120.00	MISC PURCH & CONTR SERV
10/03/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
10/03/2022	McCauley Cori	375.00	GENERAL SUPPLIES
10/03/2022	McKinney Kenneth	260.00	GENERAL SUPPLIES
		260.00	MISC PURCH & CONTR SERV
10/03/2022	Quigley Norman	305.00	GENERAL SUPPLIES
10/03/2022	Gardner Lori	360.00	MISC PURCH & CONTR SERV
10/03/2022	Olson Tim	180.00	MISC PURCH & CONTR SERV
10/03/2022	Borne Kyle	200.00	MISC PURCH & CONTR SERV
10/03/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
10/03/2022	Wesley Mark A	100.00	MISC PURCH & CONTR SERV
10/03/2022	Davis Michael	120.00	MISC PURCH & CONTR SERV
10/03/2022	Washington Varandas	341.25	MISC PURCH & CONTR SERV
10/03/2022	Rudy's Country Store & BBQ	3,734.70	MISC OPERATING EXPENSES
10/03/2022	Cat-Fish Aquatics dba Aquatic Solutions	148.00	CONTRACTED MAINT & REPAIR
10/03/2022	Burt John H	120.00	MISC PURCH & CONTR SERV
10/03/2022	Bell Kevin	120.00	MISC PURCH & CONTR SERV
10/03/2022	National Wholesale Supply	1,168.00	M & O SUPPLIES
10/03/2022	Jacket Backers	450.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Wagler Keith	375.00	GENERAL SUPPLIES
10/03/2022	Johnson Gerald II	100.00	MISC PURCH & CONTR SERV
10/03/2022	AlphaGraphics	75.00	GENERAL SUPPLIES

		498.38	MISC PURCH & CONTR SERV
10/03/2022	Follett Software LLC	83.98	GENERAL SUPPLIES
		1,174.26	LIBRARY BOOKS AND MEDIA > \$5,000
10/03/2022	Preferred Shipping, Inc.	231.93	GENERAL SUPPLIES
10/03/2022	Crawford Electric Supply Company	617.20	GENERAL INVENTORY
		1,094.62	M & O SUPPLIES
10/03/2022	Stallins David A	200.00	MISC PURCH & CONTR SERV
10/03/2022	Davis, Regan	341.25	MISC PURCH & CONTR SERV
10/03/2022	SWINEA LARRY	200.00	MISC PURCH & CONTR SERV
10/03/2022	Chick-fil-A North Collins Street	373.11	MISC OPERATING EXPENSES
10/03/2022	A1 Locksmith Security & Safes	113.10	M & O SUPPLIES
10/03/2022	Ferguson Enterprises, Inc.	241.64	M & O SUPPLIES
10/03/2022	Siteimprove, Inc.	38,883.34	FURN & EQUIP > \$5,000
10/03/2022	BSN Sports, LLC	367.67	GENERAL SUPPLIES
10/03/2022	Felton, Abraham	585.00	MISC PURCH & CONTR SERV
10/03/2022	Summit K12	4,990.00	GENERAL SUPPLIES
10/03/2022	Fixi Shop The	3,398.20	CONTRACTED MAINT & REPAIR
10/03/2022	OTC Brands, Inc	187.24	GENERAL SUPPLIES
10/03/2022	Mavich LLC	1,499.24	GENERAL INVENTORY
10/03/2022	Steve Weiss Music, Inc.	2,792.00	GENERAL SUPPLIES
10/03/2022	Steve Weiss Music, Inc.	70.12	GENERAL SUPPLIES
10/03/2022	Shay Calvert	245.00	GENERAL SUPPLIES
10/03/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/03/2022	Auto Plus Auto Parts	82.70	M & O SUPPLIES
10/03/2022	Jackson Barry	205.00	GENERAL SUPPLIES
10/03/2022	Alonti Catering	207.02	MISC OPERATING EXPENSES
10/03/2022	Callahan Jimmy	375.00	GENERAL SUPPLIES
10/03/2022	Mundine Willie	120.00	MISC PURCH & CONTR SERV
10/03/2022	BRBM Publishing dba Sweet Pipes	144.20	READING MATERIALS
10/03/2022	Xerox Business Solutions Southwest	125.94	GENERAL SUPPLIES
10/03/2022	Blick Art Materials	964.45	GENERAL SUPPLIES
10/03/2022	Bruce Hammond	205.00	GENERAL SUPPLIES
10/03/2022	Sievers Chris	240.00	MISC PURCH & CONTR SERV
10/03/2022	Texas Music Educators Association Inc	1,390.00	GENERAL SUPPLIES
10/03/2022	Texas Track & Field Coaches Association	500.00	GENERAL SUPPLIES
10/03/2022	Walnut Creek Farm	4,134.00	GENERAL INVENTORY
10/03/2022	Cheerleading Company Incorporated	3,909.47	GENERAL SUPPLIES
10/03/2022	Jernard Griggs	240.00	MISC PURCH & CONTR SERV
10/03/2022	Troy Perkins	130.00	MISC PURCH & CONTR SERV
10/03/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
10/03/2022	Don Mosely	120.00	MISC PURCH & CONTR SERV
10/03/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/03/2022	Your Tees LLC	662.00	GENERAL SUPPLIES
10/03/2022	REV Entertainment LLC	90,000.00	RENTALS & OPERATING LEASE
10/03/2022	Travis Rosales	120.00	MISC PURCH & CONTR SERV
10/03/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/03/2022	Premier Transportation Services LLC	1,424.50	STUDENT TVL *NO AISD BUSES
10/03/2022	Zorobabel Gomez Jr.	110.00	MISC PURCH & CONTR SERV
10/03/2022	Yvonne Yaniz	385.00	GENERAL SUPPLIES
10/03/2022	Reyes Jason	100.00	MISC PURCH & CONTR SERV
10/03/2022	Haltom Senior High School Boys Soccer	400.00	STUDENT TVL *NO AISD BUSES
10/03/2022	REGIE NYC - MCUFEU	1,803.46	READING MATERIALS
10/03/2022	Castleberry Independent School District	375.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Jazmin Shields	341.25	MISC PURCH & CONTR SERV
10/03/2022	OTC Brands, Inc	291.84	GENERAL SUPPLIES
10/03/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	428.88	GENERAL SUPPLIES
10/03/2022	Joseph McDonald	552.50	MISC PURCH & CONTR SERV
10/03/2022	Angie Clewis	180.00	MISC PURCH & CONTR SERV
10/03/2022	Carl Smith	120.00	MISC PURCH & CONTR SERV
10/03/2022	MAKHAWI THUKBIR	260.00	MISC PURCH & CONTR SERV
10/03/2022	Thurman Moore	240.00	MISC PURCH & CONTR SERV
10/03/2022	Emovere Designs Inc	9,000.00	GENERAL SUPPLIES
10/03/2022	Chaotic Designs	321.75	GENERAL SUPPLIES
10/03/2022	Jones Basharma	120.00	MISC PURCH & CONTR SERV
10/03/2022	Niya Key	180.00	MISC PURCH & CONTR SERV
10/03/2022	USA Southwest Tournaments	550.00	STUDENT TVL *NO AISD BUSES

10/03/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
10/03/2022	Santiago Yaritza	120.00	MISC PURCH & CONTR SERV
10/03/2022	Complete Supply Incorporated	2,693.16	GENERAL INVENTORY
10/03/2022	Accredited Lock Supply Company	640.00	GENERAL INVENTORY
10/03/2022	Bucks Wheel & Equipment Company	983.44	GENERAL INVENTORY
10/03/2022	Nema 3 Electric Incorporated	2,566.56	CONTRACTED MAINT & REPAIR
10/03/2022	I B Source	4,252.00	TEXTBOOKS
10/03/2022	Southwest International Trucks	242.86	M & O SUPPLIES
10/03/2022	College Board - College Bound Seniors Reports	800.00	GENERAL SUPPLIES
10/03/2022	Pittsburgh Paints	587.96	M & O SUPPLIES
10/03/2022	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Texas A&M University	2,500.00	GENERAL SUPPLIES
10/03/2022	Career Cruising	91,370.00	FURN & EQUIP > \$5,000
10/03/2022	Flaghouse Incorporated	3,563.06	GENERAL SUPPLIES
10/03/2022	Graybar Electric Company Incorporated	634.61	GENERAL SUPPLIES
10/03/2022	Quality Audio Visual Service Incorporated	75.00	GENERAL SUPPLIES
10/03/2022	Olen Williams Sales & Service	295.00	CONTRACTED MAINT & REPAIR
10/03/2022	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Bowie High School 004	600.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
10/03/2022	Ivan Loya	135.00	MISC OPERATING EXPENSES
10/05/2022	Texas Air Systems Incorporated	14,019.68	M & O SUPPLIES
10/05/2022	Attainment Company Incorporated	3,989.00	GENERAL SUPPLIES
10/05/2022	Home Depot U.S.A., Inc.	59.97	GENERAL SUPPLIES
		732.50	M & O SUPPLIES
10/05/2022	United Educators Association	1,019.72	UNITED FUND
10/05/2022	Texas United School Employees Local 100	26.67	UNITED FUND
10/05/2022	United Refrigeration Incorporated	466.26	M & O SUPPLIES
10/05/2022	Really Good Stuff	208.42	GENERAL SUPPLIES
10/05/2022	Elliott Electric Supply	2,111.99	M & O SUPPLIES
10/05/2022	Interquest Detection Canines Of North Texas	5,850.00	MISC PURCH & CONTR SERV
10/05/2022	River Legacy Foundation	400.00	MISC PURCH & CONTR SERV
10/05/2022	Ace Mart Restaurant Supply Company	189.80	GENERAL SUPPLIES
10/05/2022	Lennox Industries Incorporated	1,312.21	M & O SUPPLIES
10/05/2022	North Central Texas Interlink Incorporated	8,651.25	MISC PURCH & CONTR SERV
10/05/2022	Winston Water Cooler Limited	280.80	GENERAL INVENTORY
10/05/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
10/05/2022	Airgas Southwest Incorporated	405.05	GENERAL SUPPLIES
10/05/2022	Enterprise Rent A Car	95.48	MISC OPERATING EXPENSES
10/05/2022	Birdville High School	350.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Land O Lakes Incorporated	6,049.96	GENERAL INVENTORY
10/05/2022	B & H Photo Video	749.99	GENERAL SUPPLIES
10/05/2022	Girls Inc Of Tarrant County	82.00	INVOICES RECEIVABLE
10/05/2022	Plumbmaster Incorporated	29.80	GENERAL INVENTORY
10/05/2022	SHI Government Solutions Incorporated	105.00	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	469.60	GENERAL SUPPLIES
10/05/2022	Aerowave Technologies	1,769.75	GENERAL SUPPLIES
10/05/2022	Delcom Group	8,223.14	GENERAL SUPPLIES
10/05/2022	Lockstep Technology Group	2,225.75	CONTRACTED MAINT & REPAIR
10/05/2022	School Nurse Supply	260.94	GENERAL SUPPLIES
10/05/2022	Phillips Welding Supply Incorporated	1,213.00	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	164.30	GENERAL SUPPLIES
10/05/2022	Accurate Tune	250.00	CONTRACTED MAINT & REPAIR
10/05/2022	City Of Grand Prairie Water Utilities	4,141.19	WATER
10/05/2022	Arlington Hardware Incorporated #53	73.52	M & O SUPPLIES
10/05/2022	Asel Art Supply	992.44	GENERAL SUPPLIES
10/05/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
10/05/2022	Trane Company Parts	5,315.00	M & O SUPPLIES
10/05/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
10/05/2022	J P Morgan Chase Bank NA	5,395.50	MISC PURCH & CONTR SERV
10/05/2022	ABC CLIO LLC	89.00	READING MATERIALS

10/05/2022	Par Way Tryson Company	6,930.00	GENERAL INVENTORY
10/05/2022	Vines Maurice	75.00	MISC PURCH & CONTR SERV
10/05/2022	National Restaurant Association	935.59	GENERAL SUPPLIES
		5,565.00	MISC OPERATING EXPENSES
10/05/2022	Kendrick Desmones Smith	292.50	MISC PURCH & CONTR SERV
10/05/2022	Corey Valsin	1,365.00	MISC PURCH & CONTR SERV
10/05/2022	Texas IB Schools	300.00	DUES
10/05/2022	Texas IB Schools	300.00	MISC OPERATING EXPENSES
10/05/2022	John C. Henry	845.00	MISC PURCH & CONTR SERV
10/05/2022	Acco Brands USA LLC (GBC)	251.20	GENERAL SUPPLIES
10/05/2022	IXL Learning	299.00	GENERAL SUPPLIES
10/05/2022	Traemus Books	1,048.50	READING MATERIALS
10/05/2022	Kiene Karl	130.00	MISC PURCH & CONTR SERV
10/05/2022	Kirk Powers	260.00	MISC PURCH & CONTR SERV
10/05/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
10/05/2022	Ibrahim William	160.00	MISC PURCH & CONTR SERV
10/05/2022	Bernard Richardson	110.00	MISC PURCH & CONTR SERV
10/05/2022	David Hinson	845.00	MISC PURCH & CONTR SERV
10/05/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
10/05/2022	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
10/05/2022	Durham Dustin J	1,446.25	MISC PURCH & CONTR SERV
10/05/2022	One Source Staffing Corporation	9,475.49	MISC PURCH & CONTR SERV
10/05/2022	Binswanger Glass	526.50	M & O SUPPLIES
10/05/2022	Williams Arthur	75.00	MISC PURCH & CONTR SERV
10/05/2022	McFadden Mike	260.00	MISC PURCH & CONTR SERV
10/05/2022	Davis Kevin	130.00	MISC PURCH & CONTR SERV
10/05/2022	Anthony Retha	130.00	MISC PURCH & CONTR SERV
10/05/2022	McClain Gerald	75.00	MISC PURCH & CONTR SERV
10/05/2022	IdentiSys Incorporated	29.00	GENERAL SUPPLIES
10/05/2022	Gray Bernard	130.00	MISC PURCH & CONTR SERV
10/05/2022	National Wholesale Supply	810.00	M & O SUPPLIES
10/05/2022	Farmer Thomas A	75.00	MISC PURCH & CONTR SERV
10/05/2022	Atlantic Beverage Company Inc	25,161.36	GENERAL INVENTORY
10/05/2022	Accent Awards & Trophies, LLC	1,295.00	GENERAL SUPPLIES
10/05/2022	Wagler Keith	130.00	MISC PURCH & CONTR SERV
10/05/2022	Cox Charles	75.00	MISC PURCH & CONTR SERV
10/05/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
10/05/2022	Franklin Phillip	115.00	MISC PURCH & CONTR SERV
10/05/2022	AlphaGraphics	39.50	GENERAL SUPPLIES
10/05/2022	Follett Software LLC	11,426.77	LIBRARY BOOKS AND MEDIA > \$5,000
		1,389.74	READING MATERIALS
10/05/2022	Lone Star Furnishings LLC	21,759.50	GENERAL SUPPLIES
10/05/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
10/05/2022	RD Lawns LLC	18,586.00	CONTRACTED MAINT & REPAIR
10/05/2022	Tracey Lynn Dixon	308.75	MISC PURCH & CONTR SERV
10/05/2022	Brown Reynolds Watford Architects	17,810.60	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
10/05/2022	SWINEA LARRY	260.00	MISC PURCH & CONTR SERV
10/05/2022	ALL In Learning	4,050.00	GENERAL SUPPLIES
10/05/2022	CiCi's Pizza #32	63.89	GENERAL SUPPLIES
10/05/2022	Tyson Prepared Foods	171,304.94	GENERAL INVENTORY
10/05/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/05/2022	Ferguson Enterprises, Inc.	1,445.44	M & O SUPPLIES
10/05/2022	Liberty Paper	73,668.00	GENERAL INVENTORY
10/05/2022	Dr Pepper Snapple Group	26.82	MISC OPERATING EXPENSES
10/05/2022	Lowe's Home Centers, LLC	898.59	GENERAL SUPPLIES
		2,975.28	M & O SUPPLIES
10/05/2022	Kemp Fred	325.00	MISC PURCH & CONTR SERV
10/05/2022	DataBank IMX LLC	450.00	CONTRACTED MAINT & REPAIR
10/05/2022	OTC Brands, Inc	172.51	GENERAL SUPPLIES
10/05/2022	Priority Resources & Solutions LLC	2,806.63	GENERAL SUPPLIES
10/05/2022	Lincoln Electric Company	416.36	GENERAL SUPPLIES
10/05/2022	Nasco	382.80	GENERAL SUPPLIES
10/05/2022	Learning A-Z LLC	2,604.35	GENERAL SUPPLIES
10/05/2022	Shay Calvert	130.00	MISC PURCH & CONTR SERV
10/05/2022	Charles, Damiete	1,690.00	MISC PURCH & CONTR SERV

10/05/2022	Gardner Sha	230.00	MISC PURCH & CONTR SERV
10/05/2022	Texas Irrigation Supply LLC	78.45	M & O SUPPLIES
10/05/2022	Auto Plus Auto Parts	12.00	M & O SUPPLIES
10/05/2022	Rhoades Debra	260.00	MISC PURCH & CONTR SERV
10/05/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/05/2022	TCHS ABC - Wrestling	200.00	STUDENT TVL *NO AISD BUSES
10/05/2022	LD Bell Men's Soccer Booster Club	300.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
10/05/2022	Riverside Insights	34,314.00	TESTING MATERIALS
10/05/2022	Lindenmeyr Munroe	4,284.00	GENERAL INVENTORY
		6,002.45	GENERAL SUPPLIES
10/05/2022	Marathon Staffing Group Inc	6,069.29	MISC PURCH & CONTR SERV
10/05/2022	Got You Covered Work Wear & Uniforms	67.99	M & O SUPPLIES
10/05/2022	Kornegay Jermaine	75.00	MISC PURCH & CONTR SERV
10/05/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
10/05/2022	Texas Music Educators Association Inc	285.00	GENERAL SUPPLIES
10/05/2022	Texas Music Educators Association Inc	780.00	GENERAL SUPPLIES
10/05/2022	Premier Waste Services LLC	9,710.25	CONTRACTED MAINT & REPAIR
10/05/2022	Kyler Dverson	75.00	MISC PURCH & CONTR SERV
10/05/2022	Gandy Ink	1,085.00	GENERAL SUPPLIES
10/05/2022	Tasty Brands LLC	43,243.20	GENERAL INVENTORY
10/05/2022	Texas Network of Youth Services	2,200.00	EMPLOYEE TRAVEL
10/05/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
10/05/2022	Michael Molinar	65.00	MISC PURCH & CONTR SERV
10/05/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
10/05/2022	Geronica Tucker	115.00	MISC PURCH & CONTR SERV
10/05/2022	Mark Watkins	75.00	MISC PURCH & CONTR SERV
10/05/2022	Samantha Jump	160.00	MISC PURCH & CONTR SERV
10/05/2022	Kenneth Perkins	412.50	MISC PURCH & CONTR SERV
10/05/2022	Lakeshore Learning Materials	887.92	GENERAL SUPPLIES
10/05/2022	On Guard Transport LLC	4,125.00	RENTALS & OPERATING LEASE
10/05/2022	Bryant Warren	130.00	MISC PURCH & CONTR SERV
10/05/2022	Lawanda Christopher Gills	130.00	MISC PURCH & CONTR SERV
10/05/2022	James Randall Baas	813.75	GENERAL SUPPLIES
10/05/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
10/05/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
10/05/2022	Kristi Michele King	260.00	MISC PURCH & CONTR SERV
10/05/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/05/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/05/2022	Alan Pena	260.00	MISC PURCH & CONTR SERV
10/05/2022	Shoof Productions	280.00	READING MATERIALS
10/05/2022	Barnes & Noble Booksellers, Inc (punch-out)	598.00	GENERAL SUPPLIES
		952.00	READING MATERIALS
10/05/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/05/2022	Leonard Moon	1,040.00	MISC PURCH & CONTR SERV
10/05/2022	Alissa Deerfoot	520.00	MISC PURCH & CONTR SERV
10/05/2022	Shaneka Henry	1,105.00	MISC PURCH & CONTR SERV
10/05/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
10/05/2022	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
10/05/2022	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
10/05/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/05/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,120.99	GENERAL SUPPLIES
10/05/2022	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
10/05/2022	Notary Public Underwriters Agency of Texas	284.00	MISC OPERATING EXPENSES
10/05/2022	OTC Brands, Inc	162.55	GENERAL SUPPLIES
10/05/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,615.98	GENERAL SUPPLIES
10/05/2022	Rico Gray	1,072.50	MISC PURCH & CONTR SERV
10/05/2022	Brendan Roth	225.00	GENERAL SUPPLIES
10/05/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/05/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
10/05/2022	LD Promos	3,232.00	GENERAL SUPPLIES
10/05/2022	Kermit Lehman	75.00	MISC PURCH & CONTR SERV
10/05/2022	Jay Taylor	75.00	MISC PURCH & CONTR SERV
10/05/2022	Jeffrey D Grogan	500.00	MISC PURCH & CONTR SERV
10/05/2022	NewBlue Incorporated	1,598.20	GENERAL SUPPLIES

10/05/2022	Braun Beef Company Incorporated	28,113.32	GENERAL INVENTORY
10/05/2022	Hobby Lobby Store #175	772.83	GENERAL SUPPLIES
		117.81	MISC OPERATING EXPENSES
10/05/2022	Mainstay Farm	1,232.00	GENERAL SUPPLIES
10/05/2022	Accredited Lock Supply Company	3,977.00	GENERAL INVENTORY
10/05/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
10/05/2022	Temperature Control Systems	108.19	M & O SUPPLIES
10/05/2022	Hagar Restaurant Service L L C	382.31	M & O SUPPLIES
10/05/2022	Bucks Wheel & Equipment Company	16.48	M & O SUPPLIES
10/05/2022	I B Source	165.00	TEXTBOOKS
10/05/2022	Carahsoft Technology Corporation	485.00	FURN & EQUIP > \$5,000
10/05/2022	Guitar Center Stores INC dba Music & Arts	1,561.50	CONTRACTED MAINT & REPAIR
10/05/2022	Byrne Brothers Foods Incorporate	10,986.72	GENERAL INVENTORY
10/05/2022	Fort Worth Independent School District Athletic Department	300.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Pittsburgh Paints	27.93	M & O SUPPLIES
10/05/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
10/05/2022	University Of Texas High School	585.00	TESTING MATERIALS
10/05/2022	The American Association of Teachers of Spanish and Portuguese	65.00	GENERAL SUPPLIES
10/05/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
10/05/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
10/05/2022	Commercial Recorder	72.80	Statutorily Required Public Notices
10/05/2022	Gopher Sport Equipment	198.95	GENERAL SUPPLIES
10/05/2022	Jostens Incorporated Diplomas Awards Tropheys	145.40	GENERAL SUPPLIES
10/05/2022	Texas State Teachers Association	30.47	UNITED FUND
10/05/2022	Texas Association Of School Boards	235.00	EMPLOYEE TRAVEL
10/05/2022	Home Depot U.S.A., Inc.	269.63	M & O SUPPLIES
10/05/2022	Texas Elementary Principals And Supervisors Association	506.00	GENERAL SUPPLIES
10/05/2022	Texas High School Wrestling Coaches Association	600.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Kroger	371.64	GENERAL SUPPLIES
		144.78	MISC OPERATING EXPENSES
10/05/2022	Texas Furniture Source Incorporated	190.53	GENERAL SUPPLIES
10/05/2022	D & J Sports Incorporated	873.15	GENERAL SUPPLIES
10/05/2022	Country Critters	752.00	GENERAL SUPPLIES
10/05/2022	Elite Sportswear	525.50	GENERAL SUPPLIES
10/05/2022	Enterprise Rent A Car	890.00	STUDENT TVL *NO AISD BUSES
10/05/2022	CDW Government Incorporated	106,897.68	GENERAL SUPPLIES
10/05/2022	Landtec Engineers Llc	22,283.25	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	SHI Government Solutions Incorporated	29.00	GENERAL SUPPLIES
10/05/2022	Education Career Alternatives Program LTD	1,340.00	MISC PURCH & CONTR SERV
10/05/2022	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
10/05/2022	J W Pepper & Son Incorporated	1,092.93	GENERAL SUPPLIES
10/05/2022	Lee's School Supplies	205.00	GENERAL SUPPLIES
10/05/2022	Psychological Assessment Resources Incorporated (Par)	46.67	TESTING MATERIALS
10/05/2022	UPS	72.99	GENERAL SUPPLIES
10/05/2022	Kendrick Desmones Smith	308.75	MISC PURCH & CONTR SERV
10/05/2022	Corey Valsin	552.50	MISC PURCH & CONTR SERV
10/05/2022	Accountemps	7,538.59	MISC PURCH & CONTR SERV
10/05/2022	DeSoto Band Boosters	425.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Ball Eric	1,348.75	MISC PURCH & CONTR SERV
10/05/2022	David Hinson	861.25	MISC PURCH & CONTR SERV
10/05/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
10/05/2022	Washington Varandas	332.50	MISC PURCH & CONTR SERV
10/05/2022	Marcus Camper	308.75	MISC PURCH & CONTR SERV
10/05/2022	Robert D. Lee	308.75	MISC PURCH & CONTR SERV
10/05/2022	Cat-Fish Aquatics dba Aquatic Solutions	330.00	GENERAL SUPPLIES
10/05/2022	Grant-Brooks Jonathan Lee	332.50	MISC PURCH & CONTR SERV
10/05/2022	McLeod, Thomas E.	308.75	MISC PURCH & CONTR SERV
10/05/2022	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
10/05/2022	Seidlitz Education, LLC	2,250.00	EMPLOYEE TRAVEL
10/05/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
10/05/2022	Waterchase Golf Club	5,445.00	GENERAL SUPPLIES
10/05/2022	Ferguson Enterprises, Inc.	1,098.58	M & O SUPPLIES
10/05/2022	Mansfield ISD Aquatics	1,308.00	STUDENT TVL *NO AISD BUSES
10/05/2022	ExploreLearning LLC	920.00	GENERAL SUPPLIES
10/05/2022	Turnitin, LLC	12,045.00	GENERAL SUPPLIES

10/05/2022	J Taylor Education, Inc.	80.00	EMPLOYEE TRAVEL
10/05/2022	Roadrunner Charters, Incorporated	8,306.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Jessica Carrion	796.25	MISC PURCH & CONTR SERV
10/05/2022	Legend Insurance Agency, LLC	16,528.00	INSURANCE/BOND PREMIUMS
10/05/2022	Wright Express FSC	65,318.78	ACCOUNTS PAYABLE-ACCRUALS
10/05/2022	Riverside Insights	719.52	TESTING MATERIALS
10/05/2022	R.L. Townsend & Associates, LLC	8,351.25	AUDIT SERVICES
10/05/2022	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
10/05/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/05/2022	Cortes Michael	585.00	MISC PURCH & CONTR SERV
10/05/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
10/05/2022	Texas Music Educators Association Inc	47.00	GENERAL SUPPLIES
10/05/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
10/05/2022	Glenn Partners, PLLC	366.85	BLDG PURCH,CONSTR,IMPROVE
10/05/2022	Gandy Ink	2,552.05	GENERAL SUPPLIES
10/05/2022	TechSmart Incorporated	13,500.00	GENERAL SUPPLIES
		5,000.00	MISC OPERATING EXPENSES
10/05/2022	Language Line Translation Solutions	2,529.23	MISC PURCH & CONTR SERV
10/05/2022	Language Line Translation Solutions	2,090.04	MISC PURCH & CONTR SERV
10/05/2022	Texas Association of School Business Officials	135.00	DUES
10/05/2022	Tracie Baker	315.00	MISC PURCH & CONTR SERV
10/05/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/05/2022	Bobby Ramirez	120.00	MISC PURCH & CONTR SERV
10/05/2022	GCISD Aquatics Booster Club	120.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Cal Interpreting and Translations Incorporated	3,445.10	MISC PURCH & CONTR SERV
10/05/2022	Deandrel Scott	585.00	MISC PURCH & CONTR SERV
10/05/2022	Lauren Oatman	552.50	MISC PURCH & CONTR SERV
10/05/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
10/05/2022	Barnes & Noble Booksellers, Inc (punch-out)	65.87	READING MATERIALS
10/05/2022	Results Coaching Global, LLC	10,122.51	MISC PURCH & CONTR SERV
10/05/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/05/2022	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
10/05/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
10/05/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.71	GENERAL SUPPLIES
10/05/2022	Jazmin Shields	1,332.50	MISC PURCH & CONTR SERV
10/05/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/05/2022	OTC Brands, Inc	157.02	GENERAL SUPPLIES
10/05/2022	Tumble Chicks	2,393.85	GENERAL SUPPLIES
10/05/2022	Michaels Stores INC & SUBS	83.77	GENERAL SUPPLIES
10/05/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/05/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
10/05/2022	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
10/05/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
10/05/2022	Kermit Lehman	75.00	MISC PURCH & CONTR SERV
10/05/2022	Karlmichael Jones	120.00	MISC PURCH & CONTR SERV
10/05/2022	American AgroProducts, Inc.	499.00	GENERAL SUPPLIES
10/05/2022	Stacked Fabrication LLC	12,830.00	GENERAL SUPPLIES
10/05/2022	Sylvester Sal Tonche	552.50	MISC PURCH & CONTR SERV
10/05/2022	Complete Supply Incorporated	3,115.00	M & O SUPPLIES
10/05/2022	Hobby Lobby Store #175	88.09	GENERAL SUPPLIES
10/05/2022	Atmos Energy	169.48	WATER
10/05/2022	Family Career and Community Leaders of America	8.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	136.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/05/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/05/2022	Southwest International Trucks	92.00	M & O SUPPLIES
10/05/2022	Guitar Center Stores INC dba Music & Arts	1,084.05	CONTRACTED MAINT & REPAIR
10/05/2022	Cargill Kitchen Solutions Incorporated	23,814.00	GENERAL INVENTORY
10/05/2022	Mansfield Legacy High School	300.00	STUDENT TVL *NO AISD BUSES
10/05/2022	Rush Bus Center Of Texas	143.78	M & O SUPPLIES
10/05/2022	Federal Express Corporation	53.89	GENERAL SUPPLIES
10/05/2022	Mansfield High School Basketball	200.00	STUDENT TVL *NO AISD BUSES
10/05/2022	City Of Arlington Water Department	1,876.27	WATER
10/05/2022	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
10/05/2022	Pyramid School Products	4,640.00	GENERAL INVENTORY

10/05/2022	Quality Audio Visual Service Incorporated	562.00	CONTRACTED MAINT & REPAIR
10/05/2022	Bowie High School 004	1,175.00	INVOICES RECEIVABLE
10/05/2022	Misty Carraway	60.00	MISC OPERATING EXPENSES
10/06/2022	Kroger	161.38	GENERAL SUPPLIES
10/06/2022	Elliott Electric Supply	120.00	GENERAL INVENTORY
10/06/2022	SHI Government Solutions Incorporated	75.39	GENERAL SUPPLIES
10/06/2022	Cowboy Towing	194.25	CONTRACTED MAINT & REPAIR
10/06/2022	R & H Parts And Service	2,621.92	M & O SUPPLIES
10/06/2022	Accent Awards & Trophies, LLC	44.00	GENERAL SUPPLIES
10/06/2022	Fastsigns N. Arlington	240.00	GENERAL SUPPLIES
10/06/2022	Auto Plus Auto Parts	23.20	M & O SUPPLIES
10/06/2022	Alonti Catering	980.66	MISC OPERATING EXPENSES
10/06/2022	Texas Music Educators Association Inc	557.00	GENERAL SUPPLIES
10/06/2022	CiCi's Pizza #7011 - E. Arkansas	142.85	GENERAL SUPPLIES
10/06/2022	Gomez Floor Covering	15,172.85	CONTRACTED MAINT & REPAIR
10/06/2022	Southwest International Trucks	46.00	M & O SUPPLIES
10/06/2022	Moses, Palmer & Howell, L.L.P	700.00	LEGAL SERVICES
10/06/2022	American Medical Response	9,062.50	MISC PURCH & CONTR SERV
10/06/2022	Rush Bus Center Of Texas	171.88	M & O SUPPLIES
10/06/2022	Grainger Industrial Supply	457.40	GENERAL SUPPLIES
10/06/2022	Casa Manana	350.00	GENERAL SUPPLIES
10/06/2022	Casa Manana	550.00	GENERAL SUPPLIES
10/06/2022	Home Depot U.S.A., Inc.	161.29	M & O SUPPLIES
10/06/2022	Elliott Electric Supply	20.01	M & O SUPPLIES
10/06/2022	Boys & Girls Club Of Greater Tarrant County	15,340.00	MISC PURCH & CONTR SERV
10/06/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
10/06/2022	Masters Distribution Systems	71,648.60	GENERAL INVENTORY
10/06/2022	Lake Arlington Golf Course	1,648.00	GENERAL SUPPLIES
10/06/2022	Mission Arlington/Mission Metroplex	1,375.00	MISC PURCH & CONTR SERV
10/06/2022	Jason's Deli	160.25	MISC OPERATING EXPENSES
10/06/2022	Jason's Deli	499.12	MISC OPERATING EXPENSES
10/06/2022	Visual Impact	950.00	GENERAL SUPPLIES
10/06/2022	Airgas Southwest Incorporated	29.55	GENERAL SUPPLIES
10/06/2022	Mansfield ISD	8,000.00	MISC OPERATING EXPENSES
10/06/2022	Dallas Baptist University	2,500.00	GENERAL SUPPLIES
10/06/2022	Texas Computer Education Association	139.00	EMPLOYEE TRAVEL
10/06/2022	CDW Government Incorporated	302,060.04	CONTRACTED MAINT & REPAIR
10/06/2022	Cowboy Towing	202.75	CONTRACTED MAINT & REPAIR
10/06/2022	Phillips Welding Supply Incorporated	3,871.15	GENERAL SUPPLIES
10/06/2022	J W Pepper & Son Incorporated	3.00	GENERAL SUPPLIES
10/06/2022	City Of Grand Prairie Water Utilities	1,606.55	WATER
10/06/2022	Arlington Hardware Incorporated #53	124.31	M & O SUPPLIES
10/06/2022	Psychological Assessment Resources Incorporated (Par)	635.04	TESTING MATERIALS
10/06/2022	H E Cannon Floral Company Incorporated	114.95	GENERAL SUPPLIES
10/06/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/06/2022	Total Maintenance Solutions-South	992.81	M & O SUPPLIES
10/06/2022	Fred J. Miller Inc	112,051.60	GENERAL SUPPLIES
10/06/2022	Madison Justen	180.00	MISC PURCH & CONTR SERV
10/06/2022	Luxor Staffing	14,447.77	MISC PURCH & CONTR SERV
10/06/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
10/06/2022	Danny Fergus	120.00	MISC PURCH & CONTR SERV
10/06/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
10/06/2022	McKinney Kenneth	100.00	MISC PURCH & CONTR SERV
10/06/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
10/06/2022	Patience Kevin	135.00	MISC PURCH & CONTR SERV
10/06/2022	Dierke Michael	100.00	MISC PURCH & CONTR SERV
10/06/2022	Ibrahim William	180.00	MISC PURCH & CONTR SERV
10/06/2022	Bernard Richardson	100.00	MISC PURCH & CONTR SERV
10/06/2022	Borne Kyle	200.00	MISC PURCH & CONTR SERV
10/06/2022	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
10/06/2022	Davis Michael	120.00	MISC PURCH & CONTR SERV
10/06/2022	Hiland Dairy Foods	85,554.91	FOOD
10/06/2022	Durham Dustin J	341.25	MISC PURCH & CONTR SERV
10/06/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/06/2022	Small Greg	120.00	MISC PURCH & CONTR SERV
10/06/2022	Crawford Melvin	280.00	MISC PURCH & CONTR SERV

10/06/2022	McFadden Mike	100.00	MISC PURCH & CONTR SERV
10/06/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
10/06/2022	Rogers James	120.00	MISC PURCH & CONTR SERV
10/06/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
10/06/2022	Dixon Glen	100.00	MISC PURCH & CONTR SERV
10/06/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/06/2022	Berry Jermon	250.00	MISC PURCH & CONTR SERV
10/06/2022	Karl Wright	130.00	MISC PURCH & CONTR SERV
10/06/2022	Jackson Dalton	170.00	MISC PURCH & CONTR SERV
10/06/2022	Quick Response Systems Inc.	1,535.40	GENERAL SUPPLIES
10/06/2022	Wright Daniel	115.00	MISC PURCH & CONTR SERV
10/06/2022	Accent Awards & Trophies, LLC	669.00	MISC OPERATING EXPENSES
10/06/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
10/06/2022	Le Tam	115.00	MISC PURCH & CONTR SERV
10/06/2022	AlphaGraphics	464.10	GENERAL SUPPLIES
10/06/2022	Engage2learn	414,527.00	MISC PURCH & CONTR SERV
10/06/2022	Stallins David A	200.00	MISC PURCH & CONTR SERV
10/06/2022	Lambert Jason	130.00	MISC PURCH & CONTR SERV
10/06/2022	Tarrant County Tax Assessor-Collector	112.75	MISC OPERATING EXPENSES
10/06/2022	Tarrant County Tax Assessor-Collector	176.00	MISC OPERATING EXPENSES
10/06/2022	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
10/06/2022	Newman Dana	100.00	MISC PURCH & CONTR SERV
10/06/2022	Chick-fil-A North Collins Street	107.10	MISC OPERATING EXPENSES
10/06/2022	Chick-fil-A Camp Wisdom GP	207.19	MISC OPERATING EXPENSES
10/06/2022	Tyson Prepared Foods	34,850.00	GENERAL INVENTORY
10/06/2022	Ferguson Enterprises, Inc.	385.91	M & O SUPPLIES
10/06/2022	Dr Pepper Snapple Group	249.20	GENERAL INVENTORY
		105.00	MISC OPERATING EXPENSES
10/06/2022	Lowe's Home Centers, LLC	33.97	M & O SUPPLIES
10/06/2022	Nasco	32.60	GENERAL SUPPLIES
10/06/2022	Weed Solutions Inc.	10,070.00	CONTRACTED MAINT & REPAIR
10/06/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/06/2022	Staples Inc/Staples Business Advantage	204.43	GENERAL SUPPLIES
10/06/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
10/06/2022	Romeo Rosal	100.00	MISC PURCH & CONTR SERV
10/06/2022	Northwest Evaluation Association	9,400.00	MISC PURCH & CONTR SERV
10/06/2022	Davis George	130.00	MISC PURCH & CONTR SERV
10/06/2022	Mundine Willie	75.00	MISC PURCH & CONTR SERV
10/06/2022	BRBM Publishing dba Sweet Pipes	102.90	GENERAL SUPPLIES
10/06/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
10/06/2022	Cleburn David	280.00	MISC PURCH & CONTR SERV
10/06/2022	Kornegay Jermaine	240.00	MISC PURCH & CONTR SERV
10/06/2022	King Jim	65.00	MISC PURCH & CONTR SERV
10/06/2022	Tiwuana Askey	100.00	MISC PURCH & CONTR SERV
10/06/2022	Hawkins Charles	130.00	MISC PURCH & CONTR SERV
10/06/2022	Smith Paul E	65.00	MISC PURCH & CONTR SERV
10/06/2022	Trio Education LLC	20,000.00	MISC PURCH & CONTR SERV
10/06/2022	Infinity Supply and Service Incorporated	18,775.60	GENERAL INVENTORY
10/06/2022	Gandy Ink	1,774.00	GENERAL SUPPLIES
10/06/2022	Tasty Brands LLC	15,146.88	GENERAL INVENTORY
10/06/2022	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
10/06/2022	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
10/06/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/06/2022	Upstage Center Incorporated	443.52	NON ATHLETIC ACTIVITY REVENUE
10/06/2022	Mark Watkins	120.00	MISC PURCH & CONTR SERV
10/06/2022	Samantha Jump	100.00	MISC PURCH & CONTR SERV
10/06/2022	D&L Entertainment Services Incorporated	1,091.25	NON ATHLETIC ACTIVITY REVENUE
10/06/2022	Gold Creek Foods LLC	93,813.44	GENERAL INVENTORY
10/06/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/06/2022	Brian Burkeen	115.00	MISC PURCH & CONTR SERV
10/06/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
10/06/2022	Premier Transportation Services LLC	712.50	STUDENT TVL *NO AISD BUSES
10/06/2022	David Thomas	115.00	MISC PURCH & CONTR SERV
10/06/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
10/06/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
10/06/2022	Joshua Ko	1,933.75	MISC PURCH & CONTR SERV

10/06/2022	REGIE NYC - MCUFEU	125.00	READING MATERIALS
10/06/2022	Rachel Riley	1,007.50	MISC PURCH & CONTR SERV
10/06/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/06/2022	T-Mobile USA Inc	371.55	CONTRACTED MAINT & REPAIR
10/06/2022	Imagine Learning LLC	201,862.50	FURN & EQUIP > \$5,000
10/06/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.92	GENERAL SUPPLIES
10/06/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	180.80	GENERAL SUPPLIES
10/06/2022	MrJims.Pizza #91	239.70	GENERAL SUPPLIES
10/06/2022	Nardone Brothers Baking company, Inc.	14,450.00	GENERAL INVENTORY
10/06/2022	Christian Henderson	1,040.00	MISC PURCH & CONTR SERV
10/06/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
10/06/2022	Jay Taylor	120.00	MISC PURCH & CONTR SERV
10/06/2022	Kelsey Crowe	552.50	MISC PURCH & CONTR SERV
10/06/2022	Carl Smith	240.00	MISC PURCH & CONTR SERV
10/06/2022	Progress Learning LLC	5,866.90	FURN & EQUIP > \$5,000
10/06/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
10/06/2022	Anthony Lampkin	120.00	MISC PURCH & CONTR SERV
10/06/2022	Dustin McFadden	200.00	MISC PURCH & CONTR SERV
10/06/2022	PTA Texas Congress (Martin High School PTSA)	1,270.00	GENERAL SUPPLIES
10/06/2022	Thurman Moore	120.00	MISC PURCH & CONTR SERV
10/06/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV
10/06/2022	USBands	2,500.00	STUDENT TVL *NO AISD BUSES
10/06/2022	TROY BROWN	115.00	MISC PURCH & CONTR SERV
10/06/2022	Ben Metcalf	120.00	MISC PURCH & CONTR SERV
10/06/2022	Metanoia Media	5,200.96	NON ATHLETIC ACTIVITY REVENUE
10/06/2022	Ymca Of Arlington	42,059.00	MISC PURCH & CONTR SERV
10/06/2022	Mad Science Of Tarrant County	26,580.00	MISC PURCH & CONTR SERV
10/06/2022	Atmos Energy	16,295.62	WATER
10/06/2022	Flowers Baking Company Of Denton	4,810.97	FOOD
10/06/2022	Hagar Restaurant Service L L C	466.85	M & O SUPPLIES
10/06/2022	Southwest International Trucks	279.06	M & O SUPPLIES
10/06/2022	Guitar Center Stores INC dba Music & Arts	3,173.05	CONTRACTED MAINT & REPAIR
10/06/2022	Arlington Kid To Kid	3,718.05	GENERAL SUPPLIES
10/06/2022	Arlington Independent School District Food & Nutrition Service	200.00	GENERAL SUPPLIES
10/06/2022	Arlington Independent School District Food & Nutrition Service	2,415.00	GENERAL SUPPLIES
		1,704.13	MISC OPERATING EXPENSES
10/06/2022	Cargill Kitchen Solutions Incorporated	5,886.00	GENERAL INVENTORY
10/06/2022	American Council On The Teaching Of Foreign Language	375.00	DUES
10/06/2022	M Benjamin Designs	480.70	GENERAL SUPPLIES
10/06/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/06/2022	Ryan Flowers	130.00	MISC PURCH & CONTR SERV
10/06/2022	Chartwells Dining Services- Midwestern State University	609.95	STUDENT TVL *NO AISD BUSES
10/06/2022	Chartwells Dining Services-UTA Maverick Catering	557.49	STUDENT TVL *NO AISD BUSES
10/06/2022	Pearson	1,784.60	TESTING MATERIALS
10/06/2022	North Texas Tollway Authority	41.88	MISC OPERATING EXPENSES
10/06/2022	Education Service Center Region XI	1,607.74	MISC PURCH & CONTR SERV
10/06/2022	Bolners Fiesta Products Incorporated	3,855.60	GENERAL INVENTORY
10/06/2022	Gopher Sport Equipment	23.87	GENERAL SUPPLIES
10/06/2022	Clay Myron	115.00	MISC PURCH & CONTR SERV
10/11/2022	Home Depot U.S.A., Inc.	35.92	GENERAL SUPPLIES
10/11/2022	Really Good Stuff	95.04	GENERAL SUPPLIES
10/11/2022	B & H Photo Video	812.94	GENERAL SUPPLIES
10/11/2022	Down Patt	445.00	GENERAL SUPPLIES
10/11/2022	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
10/11/2022	Binswanger Glass	186.26	M & O SUPPLIES
10/11/2022	National Wholesale Supply	100.01	M & O SUPPLIES
10/11/2022	DFW Ink, LLC	1,997.50	INVOICES RECEIVABLE
10/11/2022	OTC Brands, Inc	122.14	GENERAL SUPPLIES
10/11/2022	Romeo Rosal	110.00	MISC PURCH & CONTR SERV
10/11/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.70	GENERAL SUPPLIES
10/11/2022	Northwest Texans Athletic Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
10/11/2022	Austin Turf & Tractor	81.76	M & O SUPPLIES
10/11/2022	String & Horn Shop	369.34	GENERAL SUPPLIES
10/11/2022	Gopher Sport Equipment	23.95	GENERAL SUPPLIES
10/11/2022	Hal Leonard Publication Corporation	599.00	GENERAL SUPPLIES
10/11/2022	Texas Air Systems Incorporated	777.57	M & O SUPPLIES

10/11/2022	Grainger Industrial Supply	(38.38)	GENERAL SUPPLIES
		562.94	M & O SUPPLIES
10/11/2022	Grainger Industrial Supply	55.45	M & O SUPPLIES
10/11/2022	Home Depot U.S.A., Inc.	500.00	GENERAL SUPPLIES
		512.05	M & O SUPPLIES
10/11/2022	Apex Supply Company	540.19	M & O SUPPLIES
10/11/2022	Kroger	128.61	FOOD
		192.44	GENERAL SUPPLIES
10/11/2022	United Refrigeration Incorporated	824.44	M & O SUPPLIES
10/11/2022	Elliott Electric Supply	2,717.45	M & O SUPPLIES
10/11/2022	Lennox Industries Incorporated	384.00	M & O SUPPLIES
10/11/2022	Masters Distribution Systems	21,719.40	GENERAL INVENTORY
10/11/2022	Careys Sporting Goods	799.38	GENERAL SUPPLIES
10/11/2022	Mica Crane Service Inc	781.92	CONTRACTED MAINT & REPAIR
10/11/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
10/11/2022	Landmark Equipment	156.96	M & O SUPPLIES
10/11/2022	Esix Sportwear Incorporated	1,342.00	GENERAL SUPPLIES
10/11/2022	City Of Arlington Planning & Zoning	4,995.82	BLDG PURCH,CONSTR,IMPROVE
10/11/2022	J W Pepper & Son Incorporated	7.95	GENERAL SUPPLIES
10/11/2022	Centerline Supply Limited	4,313.50	M & O SUPPLIES
10/11/2022	Vaccaro Peter	120.00	MISC PURCH & CONTR SERV
10/11/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
10/11/2022	Reading Teacher's Plan Book The	472.50	GENERAL SUPPLIES
10/11/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
10/11/2022	Alvarado Armando	120.00	MISC PURCH & CONTR SERV
10/11/2022	Clay Ewell Educational Services	100.00	STUDENT TVL *NO AISD BUSES
10/11/2022	Mark Moore	100.00	MISC PURCH & CONTR SERV
10/11/2022	McKinney Kenneth	100.00	MISC PURCH & CONTR SERV
10/11/2022	Jackson Duane L	120.00	MISC PURCH & CONTR SERV
10/11/2022	Kirk Powers	100.00	MISC PURCH & CONTR SERV
10/11/2022	Patience Kevin	120.00	MISC PURCH & CONTR SERV
10/11/2022	Ibrahim William	100.00	MISC PURCH & CONTR SERV
10/11/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/11/2022	David Hinson	1,105.00	MISC PURCH & CONTR SERV
10/11/2022	Binswanger Glass	293.32	M & O SUPPLIES
10/11/2022	Stepina Bill	240.00	MISC PURCH & CONTR SERV
10/11/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
10/11/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
10/11/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/11/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
10/11/2022	Darrow Gary	100.00	MISC PURCH & CONTR SERV
10/11/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
10/11/2022	Taco Cabana	247.37	MISC OPERATING EXPENSES
10/11/2022	Crawford Electric Supply Company	2,932.70	M & O SUPPLIES
10/11/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/11/2022	Brown Reynolds Watford Architects	748.04	BLDG PURCH,CONSTR,IMPROVE
10/11/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
10/11/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
10/11/2022	Ferguson Enterprises, Inc.	4.95	M & O SUPPLIES
10/11/2022	BSN Sports, LLC	5,112.62	GENERAL SUPPLIES
10/11/2022	Occupational Health Solutions	460.00	MISC OPERATING EXPENSES
10/11/2022	Varsity Spirit LLC	1,201.20	GENERAL SUPPLIES
10/11/2022	Colton Blake	350.00	MISC PURCH & CONTR SERV
10/11/2022	Sanchez Oscar	100.00	MISC PURCH & CONTR SERV
10/11/2022	GradeCam LLC	7,950.00	FURN & EQUIP > \$5,000
10/11/2022	OTC Brands, Inc	696.69	GENERAL SUPPLIES
10/11/2022	Texas Irrigation Supply LLC	1,054.70	M & O SUPPLIES
10/11/2022	Sonova USA Inc.	40.92	GENERAL SUPPLIES
10/11/2022	Banks James	120.00	MISC PURCH & CONTR SERV
10/11/2022	Educational Consulting and Evaluations LLC	4,080.21	MISC PURCH & CONTR SERV
10/11/2022	Taylor Smith Consulting LLC	411.81	MISC PURCH & CONTR SERV
10/11/2022	Blick Art Materials	239.39	GENERAL SUPPLIES
10/11/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
10/11/2022	Howard Tracy	100.00	MISC PURCH & CONTR SERV
10/11/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	433.10	GENERAL SUPPLIES
10/11/2022	Language Line Translation Solutions	3,041.59	MISC PURCH & CONTR SERV

10/11/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
10/11/2022	Geronica Tucker	100.00	MISC PURCH & CONTR SERV
10/11/2022	Texas Multi-Chem Ltd	8,180.00	M & O SUPPLIES
10/11/2022	Weissman	667.69	GENERAL SUPPLIES
10/11/2022	Yellowstone Landscape - Central Inc.	14,477.40	CONTRACTED MAINT & REPAIR
10/11/2022	Lakeshore Learning Materials	335.25	GENERAL SUPPLIES
10/11/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/11/2022	David Thomas	120.00	MISC PURCH & CONTR SERV
10/11/2022	Texas Associations for Language Supervision	20.00	DUES
		100.00	EMPLOYEE TRAVEL
10/11/2022	Cal Interpreting and Translations Incorporated	300.00	MISC PURCH & CONTR SERV
10/11/2022	Texas Foreign Language Association	35.00	DUES
10/11/2022	KDAA Network Solutions LLC	885.85	MISC PURCH & CONTR SERV
10/11/2022	Texas Specialities & Installation Inc	425.00	M & O SUPPLIES
10/11/2022	OTC Brands, Inc	68.46	MISC OPERATING EXPENSES
10/11/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,267.08	GENERAL SUPPLIES
10/11/2022	Tumble Chicks	108.00	GENERAL SUPPLIES
10/11/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
10/11/2022	Angie Clewis	200.00	MISC PURCH & CONTR SERV
10/11/2022	Progress Learning LLC	1,100.00	GENERAL SUPPLIES
10/11/2022	Dustin McFadden	200.00	MISC PURCH & CONTR SERV
10/11/2022	Lynetria L High	100.00	MISC PURCH & CONTR SERV
10/11/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
10/11/2022	Hobby Lobby Store #175	46.19	GENERAL SUPPLIES
10/11/2022	Star Roofing And Sheet Metal	4,275.00	CONTRACTED MAINT & REPAIR
10/11/2022	Fromuth Tennis	238.84	GENERAL SUPPLIES
10/11/2022	Guitar Center Stores INC dba Music & Arts	1,413.65	CONTRACTED MAINT & REPAIR
10/11/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
10/11/2022	Demco Incorporated	174.04	GENERAL SUPPLIES
10/11/2022	Lucks Music Library	153.49	GENERAL SUPPLIES
10/12/2022	Teachers Discovery	202.41	READING MATERIALS
10/12/2022	Grainger Industrial Supply	5,046.01	GENERAL SUPPLIES
		1,622.17	M & O SUPPLIES
10/12/2022	Grainger Industrial Supply	536.72	M & O SUPPLIES
10/12/2022	Home Depot U.S.A., Inc.	207.05	M & O SUPPLIES
10/12/2022	Texas Elementary Principals And Supervisors Association	671.00	GENERAL SUPPLIES
10/12/2022	Apex Supply Company	726.78	M & O SUPPLIES
10/12/2022	College Board The	515.00	GENERAL SUPPLIES
10/12/2022	Kroger	106.37	FOOD
		73.96	MISC OPERATING EXPENSES
10/12/2022	United Educators Association	1,269.04	UNITED FUND
10/12/2022	Texas United School Employees Local 100	57.72	UNITED FUND
10/12/2022	United Refrigeration Incorporated	526.63	M & O SUPPLIES
10/12/2022	Really Good Stuff	130.92	GENERAL SUPPLIES
10/12/2022	Boys & Girls Club Of Greater Tarrant County	26,000.00	MISC PURCH & CONTR SERV
10/12/2022	Ace Mart Restaurant Supply Company	173.95	GENERAL SUPPLIES
10/12/2022	Masters Distribution Systems	623.75	FOOD
10/12/2022	Winston Water Cooler Limited	161.28	GENERAL INVENTORY
10/12/2022	Country Critters	729.00	GENERAL SUPPLIES
10/12/2022	Country Critters	86.00	GENERAL SUPPLIES
10/12/2022	Jason's Deli	304.87	GENERAL SUPPLIES
10/12/2022	Jason's Deli	191.86	GENERAL SUPPLIES
10/12/2022	Jason's Deli	573.30	GENERAL SUPPLIES
10/12/2022	Jason's Deli	120.36	MISC OPERATING EXPENSES
10/12/2022	Fastsigns	190.80	M & O SUPPLIES
10/12/2022	Texas Council For The Social Studies	200.00	EMPLOYEE TRAVEL
10/12/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/12/2022	Airgas Southwest Incorporated	2,874.00	GENERAL SUPPLIES
10/12/2022	Land O Lakes Incorporated	14,171.20	GENERAL INVENTORY
10/12/2022	Girls Inc Of Tarrant County	150,500.00	MISC PURCH & CONTR SERV
10/12/2022	Henry Schein Incorporated	331.17	GENERAL SUPPLIES
10/12/2022	J P Morgan Chase Bank	3,035.77	M & O SUPPLIES
10/12/2022	Esix Sportwear Incorporated	3,688.65	GENERAL SUPPLIES
10/12/2022	Ben E Keith	361.25	GENERAL SUPPLIES
10/12/2022	Anixter Incorporated	1,696.60	CONTRACTED MAINT & REPAIR
10/12/2022	Arlington Hardware Incorporated #53	65.40	M & O SUPPLIES

10/12/2022	Association Of Texas Professional Educators State	68.76	UNITED FUND
10/12/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
10/12/2022	Trane Company Parts	36.00	M & O SUPPLIES
10/12/2022	Education Career Alternatives Program	2,260.00	MISC PURCH & CONTR SERV
10/12/2022	Sport N Goods 4 U	502.00	GENERAL SUPPLIES
10/12/2022	Welch John	1,657.50	MISC PURCH & CONTR SERV
10/12/2022	Vines Maurice	240.00	MISC PURCH & CONTR SERV
10/12/2022	Total Maintenance Solutions-South	287.44	M & O SUPPLIES
10/12/2022	Accountemps	24,135.33	MISC PURCH & CONTR SERV
10/12/2022	Mansfield Oil Company	4,350.29	ACCOUNTS PAYABLE-ACCRUALS
10/12/2022	Acco Brands USA LLC (GBC)	251.20	GENERAL SUPPLIES
10/12/2022	Danny Fergus	120.00	MISC PURCH & CONTR SERV
10/12/2022	Phillips Lawn Sprinkler Co. Inc.	8,476.00	CONTRACTED MAINT & REPAIR
10/12/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
10/12/2022	Texas Interpreting Services, LLC	3,904.50	MISC PURCH & CONTR SERV
10/12/2022	Olson Tim	130.00	MISC PURCH & CONTR SERV
10/12/2022	Bernard Richardson	245.00	SALARIES-TEACH & OTH PROF
10/12/2022	David Hinson	796.25	MISC PURCH & CONTR SERV
10/12/2022	Peterson David L	200.00	SALARIES-TEACH & OTH PROF
10/12/2022	Stevens Learning Systems	565.00	CONTRACTED MAINT & REPAIR
10/12/2022	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
10/12/2022	One Source Staffing Corporation	8,721.12	MISC PURCH & CONTR SERV
10/12/2022	Binswanger Glass	68.00	CONTRACTED MAINT & REPAIR
		236.60	M & O SUPPLIES
10/12/2022	SC Fuels	23,717.81	GENERAL INVENTORY
10/12/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	84,895.50	LEGAL SERVICES
10/12/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/12/2022	Crawford Melvin	180.00	MISC PURCH & CONTR SERV
10/12/2022	Horn Joe	125.00	MISC PURCH & CONTR SERV
10/12/2022	Johnson Rodney	125.00	MISC PURCH & CONTR SERV
10/12/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
10/12/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/12/2022	Brian Simpson	125.00	MISC PURCH & CONTR SERV
10/12/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
10/12/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
10/12/2022	Coronado Patricia	245.00	SALARIES-TEACH & OTH PROF
10/12/2022	Accent Awards & Trophies, LLC	391.50	GENERAL SUPPLIES
10/12/2022	AlphaGraphics	453.46	GENERAL SUPPLIES
10/12/2022	School Life	2,059.45	GENERAL SUPPLIES
10/12/2022	Schindler Elevator Corporation	794.13	CONTRACTED MAINT & REPAIR
10/12/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/12/2022	Stallins David A	110.00	MISC PURCH & CONTR SERV
10/12/2022	Hendrix Tim	125.00	MISC PURCH & CONTR SERV
10/12/2022	National Healthcareer Association	35,530.00	MISC OPERATING EXPENSES
10/12/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
10/12/2022	Newman Dana	115.00	MISC PURCH & CONTR SERV
10/12/2022	Tyson Prepared Foods	41,468.00	GENERAL INVENTORY
10/12/2022	Ferguson Enterprises, Inc.	1,586.06	M & O SUPPLIES
10/12/2022	Teacher Innovations, Inc.	459.00	GENERAL SUPPLIES
10/12/2022	Bull Market Promotions, LLC	1,110.63	GENERAL SUPPLIES
10/12/2022	Lowe's Home Centers, LLC	1,523.77	GENERAL SUPPLIES
		1,534.36	M & O SUPPLIES
10/12/2022	Southern Lock & Supply, Co	1,188.00	GENERAL INVENTORY
10/12/2022	Sysco North Texas	22,969.50	GENERAL INVENTORY
10/12/2022	Damron Christopher	245.00	SALARIES-TEACH & OTH PROF
10/12/2022	DFW Ink, LLC	984.25	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	819.32	GENERAL SUPPLIES
		508.91	MISC OPERATING EXPENSES
10/12/2022	CICI's Pizza #99 @ Little Road & I-20	270.00	MISC OPERATING EXPENSES
10/12/2022	Nothing Bundt Cakes	4.27	GENERAL SUPPLIES
10/12/2022	Scenario Learning, LLC	28,940.90	MISC PURCH & CONTR SERV
10/12/2022	Stukent Inc	4,420.00	GENERAL SUPPLIES
10/12/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/12/2022	Michele De Bellis, ED.D.	1,687.50	MISC PURCH & CONTR SERV
10/12/2022	Gardner Sha	110.00	MISC PURCH & CONTR SERV
10/12/2022	Auto Plus Auto Parts	324.96	M & O SUPPLIES

10/12/2022	Maxfield Michael	120.00	MISC PURCH & CONTR SERV
10/12/2022	Frontline Education	306,616.76	FURN & EQUIP > \$5,000
10/12/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/12/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
10/12/2022	Bettis Aljay III	110.00	MISC PURCH & CONTR SERV
		200.00	SALARIES-TEACH & OTH PROF
10/12/2022	GraceNotes LLC	35.00	GENERAL SUPPLIES
10/12/2022	Wills Beth	130.00	MISC PURCH & CONTR SERV
10/12/2022	ArbiterPay Trust Account	42,000.00	MISC PURCH & CONTR SERV
10/12/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
10/12/2022	Riverside Insights	1,860.00	TESTING MATERIALS
10/12/2022	Marathon Staffing Group Inc	6,977.63	MISC PURCH & CONTR SERV
10/12/2022	Sideline Power LLC	100.00	GENERAL SUPPLIES
10/12/2022	Sievers Chris	250.00	MISC PURCH & CONTR SERV
10/12/2022	Pierce Mike	125.00	MISC PURCH & CONTR SERV
10/12/2022	McKeever Clint	125.00	MISC PURCH & CONTR SERV
10/12/2022	Texas Music Educators Association Inc	1,097.00	GENERAL SUPPLIES
10/12/2022	Pagan Ralph	200.00	SALARIES-TEACH & OTH PROF
10/12/2022	ISI Commercial Refrigeration LLC	2,091.36	M & O SUPPLIES
10/12/2022	DeltaMath Solutions Incorporated	870.00	GENERAL SUPPLIES
10/12/2022	Texas Association of School Business Officials	145.00	DUES
10/12/2022	Jernard Griggs	125.00	MISC PURCH & CONTR SERV
10/12/2022	FLASH Visual Media	701.84	GENERAL SUPPLIES
10/12/2022	Cedric Tisby	195.00	MISC PURCH & CONTR SERV
10/12/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/12/2022	Sunbelt Pools, Inc.	211.50	M & O SUPPLIES
10/12/2022	Visual Language Professionals LLC	19,185.25	MISC PURCH & CONTR SERV
10/12/2022	Dream Ranch Office Supplies (PUNCH-OUT)	283.00	GENERAL SUPPLIES
10/12/2022	Your Tees LLC	2,361.00	GENERAL SUPPLIES
10/12/2022	Lakeshore Learning Materials	830.12	GENERAL SUPPLIES
10/12/2022	Gage Sursa	115.00	MISC PURCH & CONTR SERV
10/12/2022	Brothers Food Service	2,994.33	FOOD
10/12/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
10/12/2022	Ryan Porter	120.00	MISC PURCH & CONTR SERV
10/12/2022	Keith Bibbs	75.00	MISC PURCH & CONTR SERV
10/12/2022	GCISD Aquatics Booster Club	1,016.00	STUDENT TVL *NO AISD BUSES
10/12/2022	S/P2	349.00	GENERAL SUPPLIES
10/12/2022	Elijah Banks	65.00	MISC PURCH & CONTR SERV
10/12/2022	Reliable Parts Incorporated	91.76	M & O SUPPLIES
10/12/2022	Reliable Parts Incorporated	6.85	M & O SUPPLIES
10/12/2022	Emery Aime Ngatcha	130.00	MISC PURCH & CONTR SERV
10/12/2022	Barnes & Noble Booksellers, Inc (punch-out)	220.44	GENERAL SUPPLIES
		360.00	READING MATERIALS
10/12/2022	Texas Specialities & Installation Inc	306.80	M & O SUPPLIES
10/12/2022	BINGHAM BRUCE	205.00	MISC PURCH & CONTR SERV
10/12/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/12/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,995.99	GENERAL SUPPLIES
10/12/2022	AREA V FFA ASSOCIATION	453.00	GENERAL SUPPLIES
10/12/2022	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,812.00	GENERAL SUPPLIES
10/12/2022	OTC Brands, Inc	200.87	GENERAL SUPPLIES
10/12/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	661.11	GENERAL SUPPLIES
10/12/2022	Southern Floral Company	491.34	GENERAL SUPPLIES
10/12/2022	GoRout	4,890.00	GENERAL SUPPLIES
10/12/2022	Apparel Junction	640.00	GENERAL SUPPLIES
10/12/2022	Progress Learning LLC	1,976.00	GENERAL SUPPLIES
10/12/2022	Bougie Baby Bowtique	830.00	GENERAL SUPPLIES
10/12/2022	Dustin McFadden	110.00	MISC PURCH & CONTR SERV
10/12/2022	Dance Sophisticates Inc	4,035.00	GENERAL SUPPLIES
10/12/2022	Matt Cox	225.00	GENERAL SUPPLIES
10/12/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
10/12/2022	Braun Beef Company Incorporated	9,871.68	GENERAL INVENTORY
10/12/2022	Ymca Of Arlington	100,082.00	MISC PURCH & CONTR SERV
10/12/2022	Atmos Energy	4,130.15	WATER
10/12/2022	Star Roofing And Sheet Metal	915.00	CONTRACTED MAINT & REPAIR
10/12/2022	Hagar Restaurant Service L L C	183.56	M & O SUPPLIES
10/12/2022	Verizon Wireless	50.38	MISC PURCH & CONTR SERV

10/12/2022	Southwest International Trucks	264.00	CONTRACTED MAINT & REPAIR
10/12/2022	Athletic Supply Inc dba Game One	2,095.50	GENERAL SUPPLIES
10/12/2022	Arlington Independent School District Food & Nutrition Service	264.50	MISC OPERATING EXPENSES
10/12/2022	Cengage Learning	62,390.63	TEXTBOOKS
10/12/2022	String & Horn Shop	916.56	GENERAL SUPPLIES
10/12/2022	Pittsburgh Paints	371.57	M & O SUPPLIES
10/12/2022	Federal Express Corporation	166.60	GENERAL SUPPLIES
10/12/2022	Educational Employees Credit Union - HSA	384.91	DENTAL INSURANCE
10/12/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
10/12/2022	Demco Incorporated	836.87	FURN & EQUIP > \$5,000
		484.34	GENERAL SUPPLIES
10/12/2022	Educational Employees Credit Union	3,865.00	DUE TO CREDIT UNION
10/12/2022	Perma Bound	152.62	READING MATERIALS
10/12/2022	Quality Audio Visual Service Incorporated	350.00	GENERAL SUPPLIES
10/12/2022	Unifirst Holdings	97.33	MISC PURCH & CONTR SERV
10/12/2022	Texas State Teachers Association	135.91	UNITED FUND
10/12/2022	Eduardo Garza	28.90	LIONS CLUB CONCESSIONS
10/12/2022	Donald Steer	26.76	LIONS CLUB CONCESSIONS
10/13/2022	Kroger	185.90	GENERAL SUPPLIES
		242.50	LIONS CLUB CONCESSIONS
10/13/2022	Precision Business Machines Incorporated	3,381.80	CONTRACTED MAINT & REPAIR
		4,014.90	GENERAL SUPPLIES
10/13/2022	Ace Mart Restaurant Supply Company	41.99	GENERAL SUPPLIES
10/13/2022	Masters Distribution Systems	28,147.59	GENERAL INVENTORY
10/13/2022	Lake Arlington Golf Course	971.00	GENERAL SUPPLIES
10/13/2022	D & J Sports Incorporated	660.95	GENERAL SUPPLIES
10/13/2022	Visual Impact	454.00	GENERAL SUPPLIES
10/13/2022	Arlington Hardware Incorporated #53	227.50	M & O SUPPLIES
10/13/2022	Psychological Assessment Resources Incorporated (Par)	105.30	TESTING MATERIALS
10/13/2022	Welch John	552.50	MISC PURCH & CONTR SERV
10/13/2022	Luxor Staffing	13,912.81	MISC PURCH & CONTR SERV
10/13/2022	Northwest Propane Gas Company	21,598.79	GENERAL INVENTORY
10/13/2022	David Hinson	2,210.00	MISC PURCH & CONTR SERV
10/13/2022	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
10/13/2022	Wagler Keith	130.00	MISC PURCH & CONTR SERV
10/13/2022	Teacher Innovations, Inc.	270.00	GENERAL SUPPLIES
10/13/2022	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
10/13/2022	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
10/13/2022	Kleen-Air Filter Service & Sales	1,903.32	GENERAL INVENTORY
10/13/2022	Nearpod	2,800.00	GENERAL SUPPLIES
10/13/2022	Charles, Damiete	1,105.00	MISC PURCH & CONTR SERV
10/13/2022	Tangle Ridge Golf Club	4,937.00	GENERAL SUPPLIES
10/13/2022	Bruce Hammond	110.00	MISC PURCH & CONTR SERV
10/13/2022	Gandy Ink	384.40	GENERAL SUPPLIES
10/13/2022	On Guard Transport LLC	12,412.00	RENTALS & OPERATING LEASE
10/13/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
10/13/2022	Falkenberg Construction Co., Inc	18,000.00	BLDG PURCH,CONSTR,IMPROVE
		(900.00)	RETAINAGE
10/13/2022	Ultimate Drill Book Incorporated	4,000.00	GENERAL SUPPLIES
10/13/2022	Dustin McFadden	110.00	MISC PURCH & CONTR SERV
10/13/2022	Hobby Lobby Store #175	87.34	GENERAL SUPPLIES
		99.31	MISC OPERATING EXPENSES
10/13/2022	Rush Bus Center Of Texas	427.86	M & O SUPPLIES
10/13/2022	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
10/13/2022	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
10/17/2022	Victory Cheer and Dance	3,575.00	STUDENT TVL *NO AISD BUSES
10/17/2022	Corgan Assoc Architects Incorporated	23,561.59	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Grainger Industrial Supply	109.82	M & O SUPPLIES
10/17/2022	Home Depot U.S.A., Inc.	3,487.20	GENERAL SUPPLIES
		358.40	M & O SUPPLIES
10/17/2022	Texas Elementary Principals And Supervisors Association	195.95	GENERAL SUPPLIES
10/17/2022	Apex Supply Company	532.98	M & O SUPPLIES
10/17/2022	Kroger	127.83	FOOD
		580.08	GENERAL SUPPLIES
10/17/2022	Texas Department Of Public Safety	973.00	MISC PURCH & CONTR SERV
10/17/2022	United Refrigeration Incorporated	14,595.53	M & O SUPPLIES

10/17/2022	Garrett Metal Detectors	23,994.00	M & O SUPPLIES
10/17/2022	Really Good Stuff	111.50	GENERAL SUPPLIES
10/17/2022	Elliott Electric Supply	5.80	M & O SUPPLIES
10/17/2022	Scholastic Book Fair Warehouse	8,019.24	GENERAL SUPPLIES
10/17/2022	Vehicle Maintenance Program	1,511.22	GENERAL INVENTORY
10/17/2022	City Of Arlington	22,494.30	BLDG PURCH,CONSTR,IMPROVE
10/17/2022	Fort Worth Zoo	108.00	GENERAL SUPPLIES
10/17/2022	Ace Mart Restaurant Supply Company	13.01	GENERAL SUPPLIES
10/17/2022	Masters Distribution Systems	15,645.49	FOOD
		15,964.25	GENERAL INVENTORY
10/17/2022	Lake Arlington Golf Course	2,925.00	GENERAL SUPPLIES
10/17/2022	D & J Sports Incorporated	1,410.95	GENERAL SUPPLIES
10/17/2022	Visual Impact	2,634.00	GENERAL SUPPLIES
10/17/2022	EBSCO Information Services	22,965.00	FURN & EQUIP > \$5,000
10/17/2022	Betsy Ross Flag Girl Incorporated	436.80	GENERAL SUPPLIES
10/17/2022	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
10/17/2022	Airgas Southwest Incorporated	1,227.09	GENERAL SUPPLIES
10/17/2022	Council Of Educators For Students With Disabilities	1,230.00	EMPLOYEE TRAVEL
10/17/2022	Enterprise Rent A Car	66.25	MISC OPERATING EXPENSES
10/17/2022	Renaissance Learning Incorporated	83.25	GENERAL SUPPLIES
10/17/2022	Td Industries Limited	3,526.34	M & O SUPPLIES
10/17/2022	Aerowave Technologies	595.00	GENERAL SUPPLIES
10/17/2022	Genesis II Incorporated	8,506.36	GENERAL INVENTORY
10/17/2022	Delcom Group	6,810.00	GENERAL SUPPLIES
10/17/2022	Lockstep Technology Group	2,470.83	CONTRACTED MAINT & REPAIR
10/17/2022	J P Morgan Chase Bank	2,979.90	M & O SUPPLIES
10/17/2022	Apple Computer Incorporated	598.00	FURN & EQUIP > \$5,000
		1,715.00	GENERAL SUPPLIES
10/17/2022	Bureau Of Education & Research	1,036.00	EMPLOYEE TRAVEL
10/17/2022	Arlington Hardware Incorporated #53	193.63	M & O SUPPLIES
10/17/2022	Psychological Assessment Resources Incorporated (Par)	263.25	TESTING MATERIALS
10/17/2022	H E Cannon Floral Company Incorporated	230.95	GENERAL SUPPLIES
10/17/2022	U I L Region V Music Contests Orchestra	166.00	GENERAL SUPPLIES
10/17/2022	Centerline Supply Limited	2,963.00	M & O SUPPLIES
10/17/2022	Spirit Of Texas Cheer And Gymnastics	4,470.00	STUDENT TVL *NO AISD BUSES
10/17/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/17/2022	Baldys Stanley	135.00	MISC PURCH & CONTR SERV
10/17/2022	Band Shoppe	616.00	GENERAL SUPPLIES
10/17/2022	Total Maintenance Solutions-South	184.92	M & O SUPPLIES
10/17/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
10/17/2022	Corey Valsin	1,982.50	MISC PURCH & CONTR SERV
10/17/2022	John C. Henry	2,145.00	MISC PURCH & CONTR SERV
10/17/2022	Reddehase Steve	360.00	MISC PURCH & CONTR SERV
10/17/2022	Accountemps	7,165.70	MISC PURCH & CONTR SERV
10/17/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
10/17/2022	Express Booksellers	935.48	READING MATERIALS
10/17/2022	Monarch Trophy Studio	102.05	GENERAL SUPPLIES
10/17/2022	McQuiston Michael	130.00	MISC PURCH & CONTR SERV
10/17/2022	Jones Anthony D	180.00	MISC PURCH & CONTR SERV
10/17/2022	DWR Fence	877.00	CONTRACTED MAINT & REPAIR
10/17/2022	McCain Foods USA Inc.	41,607.00	GENERAL INVENTORY
10/17/2022	DreamBox Learning	8,500.00	FURN & EQUIP > \$5,000
10/17/2022	Texas Interpreting Services, LLC	17,475.50	MISC PURCH & CONTR SERV
10/17/2022	Gardner Lori	200.00	MISC PURCH & CONTR SERV
10/17/2022	Kirk Powers	300.00	MISC PURCH & CONTR SERV
10/17/2022	Ball Eric	1,527.50	MISC PURCH & CONTR SERV
10/17/2022	Morrison Richard R	666.25	MISC PURCH & CONTR SERV
10/17/2022	Patience Kevin	185.00	MISC PURCH & CONTR SERV
10/17/2022	Olson Tim	100.00	MISC PURCH & CONTR SERV
10/17/2022	Alverson David	130.00	MISC PURCH & CONTR SERV
10/17/2022	Borne Kyle	490.00	MISC PURCH & CONTR SERV
10/17/2022	David Hinson	1,462.50	MISC PURCH & CONTR SERV
10/17/2022	Dunsworth Matthew	200.00	MISC PURCH & CONTR SERV
10/17/2022	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
10/17/2022	Wesley Mark A	115.00	MISC PURCH & CONTR SERV
10/17/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV

10/17/2022	Carroll Percy	640.00	MISC PURCH & CONTR SERV
10/17/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
10/17/2022	Washington Varandas	292.50	MISC PURCH & CONTR SERV
10/17/2022	Hiland Dairy Foods	76,272.68	FOOD
10/17/2022	Marcus Camper	292.50	MISC PURCH & CONTR SERV
10/17/2022	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
10/17/2022	L A Cheer	1,820.00	GENERAL SUPPLIES
10/17/2022	Rhodes Jennifer	367.50	MISC PURCH & CONTR SERV
10/17/2022	Grant-Brooks Jonathan Lee	402.50	MISC PURCH & CONTR SERV
10/17/2022	Ivy Randy	130.00	MISC PURCH & CONTR SERV
10/17/2022	Crawford Melvin	210.00	MISC PURCH & CONTR SERV
10/17/2022	McFadden Mike	100.00	MISC PURCH & CONTR SERV
10/17/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
10/17/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
10/17/2022	Tyer Logan	120.00	MISC PURCH & CONTR SERV
10/17/2022	Milhollon David	310.00	MISC PURCH & CONTR SERV
10/17/2022	Rogers James	120.00	MISC PURCH & CONTR SERV
10/17/2022	McClain Gerald	260.00	MISC PURCH & CONTR SERV
10/17/2022	Lemmons Marlon	120.00	MISC PURCH & CONTR SERV
10/17/2022	Vessels Chris	310.00	MISC PURCH & CONTR SERV
10/17/2022	Brock Drew	250.00	MISC PURCH & CONTR SERV
10/17/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/17/2022	Berry Jermone	120.00	MISC PURCH & CONTR SERV
10/17/2022	National Wholesale Supply	40.35	M & O SUPPLIES
10/17/2022	Jackson Dalton	195.00	MISC PURCH & CONTR SERV
10/17/2022	North Texas Commission	3,187.50	DUES
		562.50	LOBBYING
10/17/2022	Wright Daniel	115.00	MISC PURCH & CONTR SERV
10/17/2022	Accent Awards & Trophies, LLC	1,271.55	GENERAL SUPPLIES
10/17/2022	Wagler Keith	115.00	MISC PURCH & CONTR SERV
10/17/2022	Cox Charles	260.00	MISC PURCH & CONTR SERV
10/17/2022	Le Tam	115.00	MISC PURCH & CONTR SERV
10/17/2022	Washington Alix J	120.00	MISC PURCH & CONTR SERV
10/17/2022	Robotics Education & Competition Foundation	500.00	STUDENT TVL *NO AISD BUSES
10/17/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
		498.38	MISC PURCH & CONTR SERV
10/17/2022	Delando Lewis	120.00	MISC PURCH & CONTR SERV
10/17/2022	Follett Software LLC	20.82	GENERAL SUPPLIES
10/17/2022	Engage2learn	39,000.00	MISC PURCH & CONTR SERV
10/17/2022	Stallins David A	100.00	MISC PURCH & CONTR SERV
10/17/2022	Tracey Lynn Dixon	308.75	MISC PURCH & CONTR SERV
10/17/2022	Kenneth Vincent	350.00	GENERAL SUPPLIES
10/17/2022	Pogue Construction Co., LP	1,508,921.91	BLDG PURCH,CONSTR,IMPROVE
		(75,446.09)	RETAINAGE
10/17/2022	Davis, Regan	292.50	MISC PURCH & CONTR SERV
10/17/2022	Miller Lee	90.00	MISC PURCH & CONTR SERV
10/17/2022	Newman Dana	315.00	MISC PURCH & CONTR SERV
10/17/2022	SWINEA LARRY	400.00	MISC PURCH & CONTR SERV
10/17/2022	Chick-fil-A North Collins Street	151.95	MISC OPERATING EXPENSES
10/17/2022	Chick-fil-A Camp Wisdom GP	542.30	GENERAL SUPPLIES
10/17/2022	Chick-fil-A Camp Wisdom GP	89.25	MISC OPERATING EXPENSES
10/17/2022	Ferguson Enterprises, Inc.	200.00	GENERAL INVENTORY
		18.12	M & O SUPPLIES
10/17/2022	BSN Sports, LLC	6,081.10	GENERAL SUPPLIES
10/17/2022	Accelerate Learning Inc.	2,516.40	GENERAL SUPPLIES
10/17/2022	Gil James	260.00	MISC PURCH & CONTR SERV
10/17/2022	Chin Henry	90.00	MISC PURCH & CONTR SERV
10/17/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
10/17/2022	SkillPath NST Training	1,323.00	EMPLOYEE TRAVEL
10/17/2022	Locke Supply Co.	87.87	M & O SUPPLIES
10/17/2022	NC Department of Natural and Cultural Resources	16,500.00	MISC PURCH & CONTR SERV
10/17/2022	Sanchez Oscar	230.00	MISC PURCH & CONTR SERV
10/17/2022	ExploreLearning LLC	7,290.00	GENERAL SUPPLIES
10/17/2022	GradeCam LLC	662.50	GENERAL SUPPLIES
10/17/2022	OTC Brands, Inc	630.15	GENERAL SUPPLIES
10/17/2022	Nasco	307.90	GENERAL SUPPLIES

10/17/2022	Learning A-Z LLC	2,735.57	GENERAL SUPPLIES
10/17/2022	Nicole Newton	292.50	MISC PURCH & CONTR SERV
10/17/2022	LSJ Leadership & Coaching Development, LLC	5,400.00	MISC PURCH & CONTR SERV
10/17/2022	PolyPrinter	300.00	GENERAL SUPPLIES
10/17/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/17/2022	Auto Plus Auto Parts	181.32	M & O SUPPLIES
10/17/2022	Sonova USA Inc.	81.84	GENERAL SUPPLIES
10/17/2022	Arlington Music Enrichment Program	95.00	GENERAL SUPPLIES
10/17/2022	Southeast ID, LLC	196.00	GENERAL SUPPLIES
10/17/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
10/17/2022	Virtual Meet Experience LLC	350.00	GENERAL SUPPLIES
10/17/2022	AT&T	1,794.00	WATER
10/17/2022	Perry Carla	130.00	MISC PURCH & CONTR SERV
10/17/2022	Jackson Barry	130.00	MISC PURCH & CONTR SERV
10/17/2022	Group Travel Consultants Inc	27,400.00	GENERAL SUPPLIES
10/17/2022	Callahan Jimmy	115.00	MISC PURCH & CONTR SERV
10/17/2022	Taylor Smith Consulting LLC	1,951.20	MISC PURCH & CONTR SERV
10/17/2022	Coleman Samuel	120.00	MISC PURCH & CONTR SERV
10/17/2022	Scott Bagg	250.00	MISC PURCH & CONTR SERV
10/17/2022	Mundine Willie	120.00	MISC PURCH & CONTR SERV
10/17/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
10/17/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
10/17/2022	Riverside Insights	2,280.42	TESTING MATERIALS
10/17/2022	Burnett Scott	357.50	MISC PURCH & CONTR SERV
10/17/2022	Cleburn David	100.00	MISC PURCH & CONTR SERV
10/17/2022	Be Strong Families NFP	34.00	GENERAL SUPPLIES
10/17/2022	Ogunbameru Courage	200.00	MISC PURCH & CONTR SERV
10/17/2022	Leapin' Leotards Ltd	351.00	MISC OPERATING EXPENSES
10/17/2022	Blick Art Materials	8.30	GENERAL SUPPLIES
10/17/2022	Project Lead The Way Incorporated	1,733.25	GENERAL SUPPLIES
10/17/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
10/17/2022	Sievers Chris	360.00	MISC PURCH & CONTR SERV
10/17/2022	Howard Tracy	130.00	MISC PURCH & CONTR SERV
10/17/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	309.10	GENERAL SUPPLIES
10/17/2022	Tiwuana Askey	110.00	MISC PURCH & CONTR SERV
10/17/2022	Texas Thespians - Denison	4,001.00	GENERAL SUPPLIES
10/17/2022	Bobby Ledbetter	200.00	MISC PURCH & CONTR SERV
10/17/2022	Sparks Adriane	45.00	MISC PURCH & CONTR SERV
10/17/2022	Texas Music Educators Association Inc	795.00	GENERAL SUPPLIES
10/17/2022	Texas Music Educators Association Inc	234.00	STUDENT TVL *NO AISD BUSES
10/17/2022	Junior Bus Tours, Inc.	19,200.00	GENERAL SUPPLIES
10/17/2022	Infinity Supply and Service Incorporated	2,542.30	GENERAL INVENTORY
10/17/2022	JTM Provisions Company Incorporated	35,283.50	GENERAL INVENTORY
10/17/2022	Texas Association of School Business Officials	75.00	EMPLOYEE TRAVEL
10/17/2022	Texas Association of School Business Officials	550.00	EMPLOYEE TRAVEL
10/17/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
10/17/2022	Jernard Griggs	240.00	MISC PURCH & CONTR SERV
10/17/2022	Cedric Tisby	120.00	MISC PURCH & CONTR SERV
10/17/2022	KLC Video Security	21,562.05	MISC PURCH & CONTR SERV
10/17/2022	Brendon Curt Thomas	260.00	MISC PURCH & CONTR SERV
10/17/2022	Lee Sanders Gunn	120.00	MISC PURCH & CONTR SERV
10/17/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/17/2022	Geronica Tucker	260.00	MISC PURCH & CONTR SERV
10/17/2022	Merakey Allos	12,930.00	TUITION & TRFR PMTS
10/17/2022	Samantha Jump	560.00	MISC PURCH & CONTR SERV
10/17/2022	getpoms.com	833.65	GENERAL SUPPLIES
10/17/2022	Dream Ranch Office Supplies (PUNCH-OUT)	345.39	GENERAL SUPPLIES
10/17/2022	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
10/17/2022	REV Entertainment LLC	2,696.00	GENERAL SUPPLIES
10/17/2022	Aspire Bakeries Holdco LLC	34,640.00	GENERAL INVENTORY
10/17/2022	Bells Music Shop Incorporated	175.00	GENERAL SUPPLIES
10/17/2022	Lakeshore Learning Materials	239.23	GENERAL SUPPLIES
10/17/2022	Brothers Food Service	1,002.66	FOOD
10/17/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/17/2022	Brian Burkeen	115.00	MISC PURCH & CONTR SERV
10/17/2022	The IRIS Companies	234.00	GENERAL SUPPLIES

10/17/2022	Enhanced Laser Products	31,750.96	GENERAL SUPPLIES
10/17/2022	Ryan Porter	120.00	MISC PURCH & CONTR SERV
10/17/2022	David Thomas	185.00	MISC PURCH & CONTR SERV
10/17/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
10/17/2022	Keith Bibbs	70.00	MISC PURCH & CONTR SERV
10/17/2022	Bobby Ramirez	120.00	MISC PURCH & CONTR SERV
10/17/2022	Cal Interpreting and Translations Incorporated	1,262.50	MISC PURCH & CONTR SERV
10/17/2022	Lawanda Christopher Gills	110.00	MISC PURCH & CONTR SERV
10/17/2022	Blake Jenkins	130.00	MISC PURCH & CONTR SERV
10/17/2022	Heggerty	2,517.36	GENERAL SUPPLIES
10/17/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
10/17/2022	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
10/17/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
10/17/2022	Alan Pena	195.00	MISC PURCH & CONTR SERV
10/17/2022	Joshua Ko	747.50	MISC PURCH & CONTR SERV
10/17/2022	Rachel Riley	975.00	MISC PURCH & CONTR SERV
10/17/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/17/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
10/17/2022	Trinity High School	600.00	STUDENT TVL *NO AISD BUSES
10/17/2022	Texas Specialities & Installation Inc	450.00	M & O SUPPLIES
10/17/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/17/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
10/17/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
10/17/2022	T-Mobile USA Inc	372.18	CONTRACTED MAINT & REPAIR
10/17/2022	K & B Promotions	3,213.25	GENERAL SUPPLIES
10/17/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/17/2022	Junior Flores	1,495.00	MISC PURCH & CONTR SERV
10/17/2022	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
10/17/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
10/17/2022	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
10/17/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/17/2022	Jazmin Shields	845.00	MISC PURCH & CONTR SERV
10/17/2022	OTC Brands, Inc	993.71	GENERAL SUPPLIES
10/17/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	791.98	GENERAL SUPPLIES
10/17/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
10/17/2022	Daesys Tropical Sno	144.00	GENERAL SUPPLIES
10/17/2022	Yirasema Garcia	1,917.50	MISC PURCH & CONTR SERV
10/17/2022	James Juarez	1,105.00	MISC PURCH & CONTR SERV
10/17/2022	Joseph McDonald	552.50	MISC PURCH & CONTR SERV
10/17/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
10/17/2022	Fusion Brands LLC	910.00	GENERAL SUPPLIES
10/17/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
10/17/2022	Angie Clewis	215.00	MISC PURCH & CONTR SERV
10/17/2022	MIU, LLC dba Market Impact	3,143.00	GENERAL SUPPLIES
10/17/2022	Jay Taylor	120.00	MISC PURCH & CONTR SERV
10/17/2022	Karlmichael Jones	120.00	MISC PURCH & CONTR SERV
10/17/2022	Progress Learning LLC	4,400.16	GENERAL SUPPLIES
10/17/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
10/17/2022	Lakeshirts Incorporated	2,005.48	GENERAL SUPPLIES
10/17/2022	B Select Services	1,808.64	MISC PURCH & CONTR SERV
10/17/2022	Niya Key	200.00	MISC PURCH & CONTR SERV
10/17/2022	Brigham Young University	100.00	GENERAL SUPPLIES
10/17/2022	TROY BROWN	115.00	MISC PURCH & CONTR SERV
10/17/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
10/17/2022	Drori Michelle	45.00	MISC PURCH & CONTR SERV
10/17/2022	STEPHEN P. BOYD	65.00	MISC PURCH & CONTR SERV
10/17/2022	Texas Tennis Coaches Association (TTCA)	540.00	GENERAL SUPPLIES
10/17/2022	Belmont University	1,500.00	GENERAL SUPPLIES
10/17/2022	EDWIN GRANT HELMER	120.00	MISC PURCH & CONTR SERV
10/17/2022	Justin Morris	65.00	MISC PURCH & CONTR SERV
10/17/2022	DSI (Director's Showcase International), SA Feather, and Peacocks Marching World	1,179.25	GENERAL SUPPLIES
10/17/2022	Gomez Floor Covering	54.24	M & O SUPPLIES
10/17/2022	Gomez Floor Covering	1,180.86	M & O SUPPLIES
10/17/2022	Braun Beef Company Incorporated	16,236.00	GENERAL INVENTORY
10/17/2022	Hobby Lobby Store #175	198.57	GENERAL SUPPLIES
10/17/2022	Hobby Lobby Store #175	170.11	GENERAL SUPPLIES

10/17/2022	Accredited Lock Supply Company	3,295.25	GENERAL INVENTORY
10/17/2022	Pioneer Manufacturing Company dba Pioneer Athletics	5,733.00	GENERAL INVENTORY
10/17/2022	Star Roofing And Sheet Metal	1,350.00	CONTRACTED MAINT & REPAIR
10/17/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
		(14,721.92)	RETAINAGE
10/17/2022	Nema 3 Electric Incorporated	120.00	CONTRACTED MAINT & REPAIR
10/17/2022	Carahsoft Technology Corporation	239,058.00	FURN & EQUIP > \$5,000
10/17/2022	Prairie Lakes Golf Club	1,620.00	GENERAL SUPPLIES
10/17/2022	Athletic Supply Inc dba Game One	1,054.50	GENERAL SUPPLIES
10/17/2022	Rush Bus Center Of Texas	69.32	M & O SUPPLIES
10/17/2022	J P Morgan Chase Bank - For SUA payments	27,095.44	Credit Card Payable
10/17/2022	J P Morgan Chase Bank - For SUA payments	180,542.45	Credit Card Payable
10/17/2022	Pittsburgh Paints	68.12	M & O SUPPLIES
10/17/2022	CORE Construction Services of Texas	22,496.94	BLDG PURCH,CONSTR,IMPROVE
		(1,124.84)	RETAINAGE
10/17/2022	Stepina Bill	205.00	MISC PURCH & CONTR SERV
10/17/2022	Weston Malcolm Sr	100.00	MISC PURCH & CONTR SERV
10/17/2022	Jason's Deli	171.67	GENERAL SUPPLIES
10/17/2022	Education Service Center Region XI	525.00	EMPLOYEE TRAVEL
10/17/2022	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
10/17/2022	Commercial Recorder	582.00	Statutorily Required Public Notices
10/17/2022	Industrial Power LL	1,289.20	CONTRACTED MAINT & REPAIR
10/17/2022	Lucks Music Library	793.62	GENERAL SUPPLIES
10/17/2022	Perma Bound	528.22	READING MATERIALS
10/17/2022	Pyramid School Products	1,759.00	GENERAL INVENTORY
		494.10	GENERAL SUPPLIES
10/17/2022	Quality Audio Visual Service Incorporated	520.95	CONTRACTED MAINT & REPAIR
10/17/2022	Scholastic Incorporated	3,633.03	GENERAL SUPPLIES
10/17/2022	Scholastic Incorporated	2,732.24	GENERAL SUPPLIES
10/17/2022	H D Snow & Son Housemoving Incorporated	67,113.00	CONTRACTED MAINT & REPAIR
10/17/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		194.66	MISC PURCH & CONTR SERV
10/17/2022	Arlington High School 001	275.00	MISC OPERATING EXPENSES
10/17/2022	Alicia Vandenbroek	150.00	GENERAL SUPPLIES
10/17/2022	Joanna Wasden	100.00	GENERAL SUPPLIES
10/17/2022	Megan Pointer	45.85	LIONS CLUB CONCESSIONS
10/18/2022	Corgan Assoc Architects Incorporated	1,500.00	OTH PROFESSIONAL SERVICES
10/18/2022	Nassp	857.00	GENERAL SUPPLIES
10/18/2022	Home Depot U.S.A., Inc.	2,129.63	GENERAL SUPPLIES
10/18/2022	Award Center	82.94	GENERAL SUPPLIES
10/18/2022	Kroger	795.68	GENERAL SUPPLIES
10/18/2022	Precision Business Machines Incorporated	719.37	GENERAL SUPPLIES
10/18/2022	United Educators Association	1,023.95	UNITED FUND
10/18/2022	Texas United School Employees Local 100	26.67	UNITED FUND
10/18/2022	United Refrigeration Incorporated	8,803.03	M & O SUPPLIES
10/18/2022	D & J Sports Incorporated	1,433.65	GENERAL SUPPLIES
10/18/2022	Mission Arlington/Mission Metroplex	2,080.00	MISC PURCH & CONTR SERV
10/18/2022	Medco Sports Medicine	833.67	GENERAL SUPPLIES
10/18/2022	Careys Sporting Goods	425.52	GENERAL SUPPLIES
10/18/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
10/18/2022	Airgas Southwest Incorporated	32.80	GENERAL SUPPLIES
10/18/2022	Dallas Baptist University	450.00	GENERAL SUPPLIES
10/18/2022	CDW Government Incorporated	151.00	GENERAL SUPPLIES
10/18/2022	Cowboy Towing	553.75	CONTRACTED MAINT & REPAIR
10/18/2022	Esix Sportwear Incorporated	505.20	GENERAL SUPPLIES
10/18/2022	Libraria	17,365.45	LIBRARY BOOKS AND MEDIA > \$5,000
10/18/2022	J W Pepper & Son Incorporated	16.99	GENERAL SUPPLIES
10/18/2022	City Of Grand Prairie Water Utilities	3,670.61	WATER
10/18/2022	H E Cannon Floral Company Incorporated	155.45	GENERAL SUPPLIES
10/18/2022	Secretary Of States Office Elections Division	275.00	EMPLOYEE TRAVEL
10/18/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
10/18/2022	Education in Action	9,156.00	STUDENT TVL *NO AISD BUSES
10/18/2022	Kendrick Desmones Smith	308.75	MISC PURCH & CONTR SERV
10/18/2022	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
10/18/2022	Texas IB Schools	300.00	MISC OPERATING EXPENSES
10/18/2022	Baylor University	100.00	EMPLOYEE TRAVEL

10/18/2022	Accountemps	18,389.00	MISC PURCH & CONTR SERV
10/18/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	450.00	GENERAL SUPPLIES
10/18/2022	Boxes 4U	1,478.40	GENERAL INVENTORY
10/18/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
10/18/2022	Churchfield Trading Company	34,995.48	GENERAL INVENTORY
10/18/2022	McKinney Kenneth	110.00	MISC PURCH & CONTR SERV
10/18/2022	Ball Eric	1,105.00	MISC PURCH & CONTR SERV
10/18/2022	Olson Tim	130.00	MISC PURCH & CONTR SERV
10/18/2022	David Hinson	292.50	MISC PURCH & CONTR SERV
10/18/2022	Wesley Mark A	110.00	MISC PURCH & CONTR SERV
10/18/2022	Davis Michael	75.00	MISC PURCH & CONTR SERV
10/18/2022	Washington Varandas	308.75	MISC PURCH & CONTR SERV
10/18/2022	One Source Staffing Corporation	6,509.67	MISC PURCH & CONTR SERV
10/18/2022	Binswanger Glass	149.10	M & O SUPPLIES
10/18/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/18/2022	IdentiSys Incorporated	1,170.00	GENERAL SUPPLIES
10/18/2022	Kiwanis Club of Arlington Southwest	384.00	DUES
10/18/2022	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
10/18/2022	Reynolds Whitney	260.00	MISC PURCH & CONTR SERV
10/18/2022	AlphaGraphics	4,324.73	MISC PURCH & CONTR SERV
10/18/2022	Crawford Electric Supply Company	1,311.09	M & O SUPPLIES
10/18/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/18/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
10/18/2022	Kenneth Vincent	350.00	GENERAL SUPPLIES
10/18/2022	Stantec Architecture, Inc. (SHW Group)	2,334.19	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Davis, Regan	308.75	MISC PURCH & CONTR SERV
10/18/2022	Tarrant County Tax Assessor-Collector	80.75	MISC OPERATING EXPENSES
10/18/2022	Tarrant County Tax Assessor-Collector	156.75	MISC OPERATING EXPENSES
10/18/2022	Chick-fil-A North Collins Street	251.55	MISC OPERATING EXPENSES
10/18/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/18/2022	Ferguson Enterprises, Inc.	2,420.27	M & O SUPPLIES
10/18/2022	BSN Sports, LLC	1,925.00	GENERAL SUPPLIES
		48.00	MISC PURCH & CONTR SERV
10/18/2022	Vento Music and Visual Designs	4,000.00	MISC PURCH & CONTR SERV
10/18/2022	Accelerate Learning Inc.	4,244.40	GENERAL SUPPLIES
10/18/2022	Lowe's Home Centers, LLC	64.15	M & O SUPPLIES
10/18/2022	DFW Ink, LLC	626.00	GENERAL SUPPLIES
10/18/2022	Mulholland Custom Imprints	1,468.00	GENERAL SUPPLIES
10/18/2022	Nearpod	2,400.00	GENERAL SUPPLIES
10/18/2022	Engineered Air Balance Co, Inc	9,340.00	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Nothing Bundt Cakes	248.40	MISC OPERATING EXPENSES
10/18/2022	Mavich LLC	1,463.12	GENERAL INVENTORY
10/18/2022	Nicole Newton	308.75	MISC PURCH & CONTR SERV
10/18/2022	Auto Plus Auto Parts	98.27	M & O SUPPLIES
10/18/2022	Jessica Carrion	780.00	MISC PURCH & CONTR SERV
10/18/2022	Staples Inc/Staples Business Advantage	68.60	GENERAL SUPPLIES
10/18/2022	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
10/18/2022	Alonti Catering	136.84	GENERAL SUPPLIES
		87.25	MISC OPERATING EXPENSES
10/18/2022	UIL Area B Marching Contest	600.00	STUDENT TVL*NO AISD BUSES
10/18/2022	ATCO Enviroair Testing Engineers INC	8,305.00	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Image Maker 4U Inc	8,800.00	GENERAL SUPPLIES
10/18/2022	Can-Am Wireless LLC	221.16	GENERAL SUPPLIES
10/18/2022	King Jim	65.00	MISC PURCH & CONTR SERV
10/18/2022	North Texas Swimming Inc	35.00	DUES
10/18/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
10/18/2022	Parker Bagg	75.00	MISC PURCH & CONTR SERV
10/18/2022	Spectrum Consulting	5,700.00	MISC PURCH & CONTR SERV
10/18/2022	AT&T Mobility National Accounts LLC	1,706.00	CONTRACTED MAINT & REPAIR
10/18/2022	Visual Language Professionals LLC	52,682.50	MISC PURCH & CONTR SERV
10/18/2022	Irving Convention Center	5,200.00	GENERAL SUPPLIES
10/18/2022	On Guard Transport LLC	10,605.00	RENTALS & OPERATING LEASE
10/18/2022	Riverside Technologies Incorporated	29.45	GENERAL SUPPLIES
10/18/2022	Alan Pena	195.00	MISC PURCH & CONTR SERV
10/18/2022	Lauren Oatman	552.50	MISC PURCH & CONTR SERV
10/18/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV

10/18/2022	OTC Brands, Inc	81.61	GENERAL SUPPLIES
10/18/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	380.77	GENERAL SUPPLIES
10/18/2022	Global Food Solutions	13,305.60	GENERAL INVENTORY
10/18/2022	Corporate Records Management	1,869.00	MISC PURCH & CONTR SERV
10/18/2022	FASST Sports	2,180.00	GENERAL SUPPLIES
10/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.99	GENERAL SUPPLIES
10/18/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
10/18/2022	Rebecca Lynn Martin	332.50	MISC PURCH & CONTR SERV
10/18/2022	Carl Smith	130.00	MISC PURCH & CONTR SERV
10/18/2022	Patrick Carpenter	65.00	MISC PURCH & CONTR SERV
10/18/2022	Lakeside Aquatics Club	594.00	STUDENT TVL *NO AISD BUSES
10/18/2022	Rally Sportswear LLC	248.00	GENERAL SUPPLIES
10/18/2022	ARLINGTON BAPTIST UNIVERSITY	500.00	GENERAL SUPPLIES
10/18/2022	St. Jude Children's Research Hospital	1,672.91	GENERAL SUPPLIES
10/18/2022	Braun Beef Company Incorporated	34,026.80	GENERAL INVENTORY
10/18/2022	Atmos Energy	7,522.68	WATER
10/18/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
10/18/2022	Star Roofing And Sheet Metal	480.00	CONTRACTED MAINT & REPAIR
10/18/2022	Family Career and Community Leaders of America	68.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	17.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	17.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/18/2022	Family Career and Community Leaders of America	17.00	GENERAL SUPPLIES
10/18/2022	VLK Architects	477,609.60	BLDG PURCH,CONSTR,IMPROVE
10/18/2022	Soil Express	16,806.18	CONTRACTED MAINT & REPAIR
10/18/2022	Conscious Discipline	22,936.06	GENERAL SUPPLIES
10/18/2022	Educational Theatre Association	129.00	GENERAL SUPPLIES
10/18/2022	Nicol Scales	1,085.00	CONTRACTED MAINT & REPAIR
10/18/2022	A T & T	33.87	WATER
10/18/2022	Athletic Supply Inc dba Game One	6,783.31	GENERAL SUPPLIES
10/18/2022	Arlington Independent School District Food & Nutrition Service	69.00	MISC OPERATING EXPENSES
10/18/2022	Carolina Biological Supply Company	678.48	GENERAL SUPPLIES
10/18/2022	Pittsburgh Paints	261.94	M & O SUPPLIES
10/18/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
10/18/2022	SiteOne Landscape Supply Holding LLC	9,258.48	M & O SUPPLIES
10/18/2022	City Of Arlington Water Department	270,046.82	WATER
10/18/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
10/18/2022	William V Macgill & Company	235.07	GENERAL SUPPLIES
10/18/2022	Moore Rental Service Incorporated	182.75	RENTALS & OPERATING LEASE
10/18/2022	Perma Bound	92.46	READING MATERIALS
10/18/2022	Texas State Teachers Association	42.39	UNITED FUND
10/18/2022	Virco Incorporated	21,485.79	FURN & EQUIP > \$5,000
10/18/2022	Andy Luu	35.00	GENERAL SUPPLIES
10/19/2022	Aisd Activity Fund	25,000.00	MISC OPERATING EXPENSES
10/19/2022	Nassp	87.00	GENERAL SUPPLIES
10/19/2022	Grainger Industrial Supply	402.76	M & O SUPPLIES
10/19/2022	Home Depot U.S.A., Inc.	731.94	GENERAL SUPPLIES
		2,200.10	M & O SUPPLIES
10/19/2022	Kroger	810.82	GENERAL SUPPLIES
10/19/2022	United Refrigeration Incorporated	127.68	M & O SUPPLIES
10/19/2022	Really Good Stuff	91.09	GENERAL SUPPLIES
10/19/2022	Prestwick House	499.95	READING MATERIALS
10/19/2022	Masters Distribution Systems	12,747.30	FOOD
10/19/2022	D & J Sports Incorporated	68.95	GENERAL SUPPLIES
10/19/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
10/19/2022	Jason's Deli	174.49	GENERAL SUPPLIES
10/19/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
10/19/2022	Mart Incorporated	135,986.70	BLDG PURCH,CONSTR,IMPROVE
		(6,799.33)	RETAINAGE
10/19/2022	Tote Unlimited	1,818.00	GENERAL SUPPLIES
10/19/2022	Advancement Via Individual Determination Center	875.00	EMPLOYEE TRAVEL
10/19/2022	South Hills Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Hornet Wrestling Booster Club	250.00	STUDENT TVL *NO AISD BUSES
10/19/2022	J W Pepper & Son Incorporated	136.25	GENERAL SUPPLIES
10/19/2022	Insect Lore Products	92.92	GENERAL SUPPLIES
10/19/2022	Frisco Independent School District	470.00	STUDENT TVL *NO AISD BUSES

10/19/2022	Super Duper Publications	117.70	GENERAL SUPPLIES
10/19/2022	Child Care Associates Incorporated	1,217.33	MISC PURCH & CONTR SERV
10/19/2022	Pantego Camp Thurman Inc.	1,540.00	GENERAL SUPPLIES
10/19/2022	UPS	1,388.00	GENERAL SUPPLIES
10/19/2022	Reading Teacher's Plan Book The	630.00	READING MATERIALS
10/19/2022	Castillo Santos	100.00	MISC PURCH & CONTR SERV
10/19/2022	Inspired Imaging	400.00	GENERAL SUPPLIES
10/19/2022	Lommel Donald	245.00	GENERAL SUPPLIES
10/19/2022	Speech Corner LLC	63.97	GENERAL SUPPLIES
10/19/2022	Mansfield High School Tennis Boosters	350.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Bilingual Dictionaries, Inc.	1,049.20	GENERAL SUPPLIES
10/19/2022	Mark Moore	280.00	GENERAL SUPPLIES
10/19/2022	Burleson ISD Athletics	350.00	GENERAL SUPPLIES
10/19/2022	Oates Cathy A	280.00	GENERAL SUPPLIES
10/19/2022	Oates Cathy A	280.00	GENERAL SUPPLIES
10/19/2022	Johnson Stephen	280.00	GENERAL SUPPLIES
10/19/2022	Texas Interpreting Services, LLC	7,452.00	MISC PURCH & CONTR SERV
10/19/2022	Rockwall Heath High School	850.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Coon Chuck	245.00	GENERAL SUPPLIES
10/19/2022	Tennison James	280.00	GENERAL SUPPLIES
10/19/2022	Gardner Lori	280.00	GENERAL SUPPLIES
10/19/2022	Stuart Spears	155.00	GENERAL SUPPLIES
10/19/2022	Kirk Powers	215.00	MISC PURCH & CONTR SERV
10/19/2022	Patience Kevin	75.00	MISC PURCH & CONTR SERV
10/19/2022	Dierke Michael	280.00	GENERAL SUPPLIES
10/19/2022	Ibrahim William	100.00	MISC PURCH & CONTR SERV
10/19/2022	Borne Kyle	245.00	GENERAL SUPPLIES
10/19/2022	Carroll Percy	308.75	MISC PURCH & CONTR SERV
10/19/2022	Marcus Camper	308.75	MISC PURCH & CONTR SERV
10/19/2022	Daxwell LLC	1,799.40	GENERAL INVENTORY
10/19/2022	Park Seed Wholesale Inc	353.18	GENERAL SUPPLIES
10/19/2022	Atkins Sue	280.00	GENERAL SUPPLIES
10/19/2022	Atkins Sue	280.00	GENERAL SUPPLIES
10/19/2022	Leake Patrick	280.00	GENERAL SUPPLIES
10/19/2022	Leake Patrick	280.00	GENERAL SUPPLIES
10/19/2022	Shantz Randy	280.00	GENERAL SUPPLIES
10/19/2022	Montgomery Michael	75.00	MISC PURCH & CONTR SERV
10/19/2022	Darrow Gary	200.00	GENERAL SUPPLIES
10/19/2022	McLeod, Thomas E.	332.50	MISC PURCH & CONTR SERV
10/19/2022	Jacket Backers	400.00	GENERAL SUPPLIES
10/19/2022	Accent Awards & Trophies, LLC	29.85	GENERAL SUPPLIES
10/19/2022	Burleson Centennial High School	250.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Rebstock Kenneth	245.00	GENERAL SUPPLIES
10/19/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
10/19/2022	Johnson Gerald II	280.00	GENERAL SUPPLIES
10/19/2022	Follett Software LLC	63.27	GENERAL SUPPLIES
10/19/2022	Lone Star Furnishings LLC	19,408.56	FURN & EQUIP > \$5,000
		54,613.81	GENERAL SUPPLIES
10/19/2022	Crawford Electric Supply Company	241.15	M & O SUPPLIES
10/19/2022	Oxford University Press USA	925.86	READING MATERIALS
10/19/2022	Shaylor Smith	280.00	GENERAL SUPPLIES
10/19/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
10/19/2022	Chick-fil-A Camp Wisdom GP	224.40	GENERAL SUPPLIES
10/19/2022	Ferguson Enterprises, Inc.	74.32	M & O SUPPLIES
10/19/2022	Daktronics, Inc.	1,350.00	GENERAL SUPPLIES
10/19/2022	Council of the Great City Schools	850.00	NON-EMPLOYEE TRAVEL
10/19/2022	Dr Pepper Snapple Group	194.40	GENERAL SUPPLIES
		214.56	MISC OPERATING EXPENSES
10/19/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
10/19/2022	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
10/19/2022	Lowe's Home Centers, LLC	101.29	M & O SUPPLIES
10/19/2022	Klement Distribution, Inc.	4,672.78	FOOD
10/19/2022	Kemp Fred	666.25	MISC PURCH & CONTR SERV
10/19/2022	Damron Christopher	215.00	GENERAL SUPPLIES
10/19/2022	Damron Christopher	130.00	MISC PURCH & CONTR SERV
10/19/2022	Saginaw Athletic Booster Club	450.00	STUDENT TVL *NO AISD BUSES

10/19/2022	DFW Ink, LLC	761.50	GENERAL SUPPLIES
10/19/2022	Minervini Stephanie	95.00	MISC PURCH & CONTR SERV
10/19/2022	Shay Calvert	280.00	GENERAL SUPPLIES
10/19/2022	Keller Central Boys Soccer	600.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/19/2022	Romeo Rosal	245.00	GENERAL SUPPLIES
10/19/2022	Romeo Rosal	155.00	GENERAL SUPPLIES
10/19/2022	Wills Beth	280.00	GENERAL SUPPLIES
10/19/2022	Smith Sam M.	45.00	MISC PURCH & CONTR SERV
10/19/2022	Burnett Scott	308.75	MISC PURCH & CONTR SERV
10/19/2022	Ogunbameru Courage	115.00	MISC PURCH & CONTR SERV
10/19/2022	Tri-Lam Roofing & Waterproofing Inc	13,000.00	BLDG PURCH,CONSTR,IMPROVE
		62,395.00	RETAINAGE
10/19/2022	Ainsworth-Keehn Kay	280.00	GENERAL SUPPLIES
10/19/2022	Farrar Kelly	245.00	GENERAL SUPPLIES
10/19/2022	Bobby Ledbetter	110.00	MISC PURCH & CONTR SERV
10/19/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
10/19/2022	Tracie Baker	700.00	MISC PURCH & CONTR SERV
10/19/2022	Charles Lair	245.00	GENERAL SUPPLIES
10/19/2022	Matt Hartwell Design	2,000.00	MISC PURCH & CONTR SERV
10/19/2022	Sunbelt Pools, Inc.	272.00	M & O SUPPLIES
10/19/2022	Your Tees LLC	622.00	GENERAL SUPPLIES
10/19/2022	Gold Creek Foods LLC	31,516.80	GENERAL INVENTORY
10/19/2022	Lakeshore Learning Materials	1,103.56	GENERAL SUPPLIES
10/19/2022	On Guard Transport LLC	2,250.00	RENTALS & OPERATING LEASE
10/19/2022	Preferred Business Solutions	128.61	GENERAL SUPPLIES
10/19/2022	David Thomas	75.00	MISC PURCH & CONTR SERV
10/19/2022	KDAA Network Solutions LLC	1,401.81	MISC PURCH & CONTR SERV
10/19/2022	Emery Aime Ngatcha	280.00	GENERAL SUPPLIES
10/19/2022	Emery Aime Ngatcha	245.00	GENERAL SUPPLIES
10/19/2022	CHHS Boys Soccer	1,200.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
10/19/2022	Brandon Owens	1,657.50	MISC PURCH & CONTR SERV
10/19/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/19/2022	Allison Allen	942.50	MISC PURCH & CONTR SERV
10/19/2022	Joshua Ko	910.00	MISC PURCH & CONTR SERV
10/19/2022	Laura Hernandez	2,210.00	MISC PURCH & CONTR SERV
10/19/2022	Barnes & Noble Booksellers, Inc (punch-out)	192.00	READING MATERIALS
10/19/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/19/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
10/19/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
10/19/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/19/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
10/19/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,355.80	GENERAL SUPPLIES
10/19/2022	Backpack Yogurt LLC	6,552.00	GENERAL INVENTORY
10/19/2022	Tumble Chicks	934.25	GENERAL SUPPLIES
10/19/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/19/2022	Julian Dean	585.00	MISC PURCH & CONTR SERV
10/19/2022	University of Arkansas, Fayetteville campus	1,500.00	GENERAL SUPPLIES
10/19/2022	Kermit Lehman	75.00	MISC PURCH & CONTR SERV
10/19/2022	STEVE PARAMORE	65.00	MISC PURCH & CONTR SERV
10/19/2022	MAKHAWI THUKBIR	280.00	GENERAL SUPPLIES
10/19/2022	Sally Bass	240.00	GENERAL SUPPLIES
10/19/2022	Santiago Yaritza	280.00	GENERAL SUPPLIES
10/19/2022	Victoria Brindis	7,315.00	GENERAL SUPPLIES
10/19/2022	iDismiss, LLC	199.00	GENERAL SUPPLIES
10/19/2022	Tyler Barrett Farrell	308.75	MISC PURCH & CONTR SERV
10/19/2022	Braun Beef Company Incorporated	34,344.00	GENERAL INVENTORY
10/19/2022	Hobby Lobby Store #175	19.24	GENERAL SUPPLIES
		427.95	INVOICES RECEIVABLE
10/19/2022	Flowers Baking Company Of Denton	7,323.23	FOOD
10/19/2022	Southwest International Trucks	169.99	M & O SUPPLIES
10/19/2022	Byrne Brothers Foods Incorporate	11,970.00	GENERAL INVENTORY
10/19/2022	Rush Bus Center Of Texas	118.74	M & O SUPPLIES
10/19/2022	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
10/19/2022	Marcus High School Soccer Booster Club	400.00	STUDENT TVL *NO AISD BUSES

10/19/2022	Weston Malcolm Sr	280.00	GENERAL SUPPLIES
10/19/2022	Weston Malcolm Sr	215.00	GENERAL SUPPLIES
10/19/2022	International Baccalaureate	11,650.00	MISC OPERATING EXPENSES
10/19/2022	Demco Incorporated	2,102.66	GENERAL SUPPLIES
10/19/2022	Flaghouse Incorporated	498.10	GENERAL SUPPLIES
10/19/2022	Kaplan Early Learning Company	1,654.92	GENERAL SUPPLIES
10/19/2022	Lucks Music Library	65.53	GENERAL SUPPLIES
10/19/2022	Perfection Learning Corporation	2,581.32	GENERAL SUPPLIES
10/19/2022	Unifirst Holdings	93.12	CONTRACTED MAINT & REPAIR
10/19/2022	Arlington High School 001	570.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Seguin High School	450.00	STUDENT TVL *NO AISD BUSES
10/19/2022	Melody Fowler (Do Not Use)	956.25	NON-EMPLOYEE TRAVEL
10/19/2022	John Hibbs	885.27	NON-EMPLOYEE TRAVEL
10/19/2022	Sarah McMurrough (DO NOT USE)	297.46	NON-EMPLOYEE TRAVEL
10/19/2022	Andrea Record	40.00	LIONS CLUB CONCESSIONS
10/19/2022	Aaron Reich	1,449.86	NON-EMPLOYEE TRAVEL
10/20/2022	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
10/20/2022	Teachers Discovery	163.25	GENERAL SUPPLIES
10/20/2022	University Of Texas At Arlington Athletics	360.00	GENERAL SUPPLIES
10/20/2022	Home Depot U.S.A., Inc.	528.64	GENERAL SUPPLIES
		227.11	M & O SUPPLIES
10/20/2022	Kroger	1,798.88	GENERAL SUPPLIES
10/20/2022	United Refrigeration Incorporated	227.16	M & O SUPPLIES
10/20/2022	Really Good Stuff	625.42	GENERAL SUPPLIES
10/20/2022	Elliott Electric Supply	4,341.02	M & O SUPPLIES
10/20/2022	Ace Mart Restaurant Supply Company	559.96	M & O SUPPLIES
10/20/2022	Winston Water Cooler Limited	1,731.86	GENERAL INVENTORY
10/20/2022	Jason's Deli	696.30	GENERAL SUPPLIES
10/20/2022	Crisis Prevention Institute	3,899.00	EMPLOYEE TRAVEL
10/20/2022	Uline Incorporated	678.00	GENERAL SUPPLIES
		37.88	M & O SUPPLIES
10/20/2022	CDW Government Incorporated	3,019.43	MISC PURCH & CONTR SERV
10/20/2022	City Of Dalworthington Gardens	2,420.19	WATER
10/20/2022	Child Care Associates Incorporated	2,010.38	MISC PURCH & CONTR SERV
10/20/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
10/20/2022	Baldys Stanley	100.00	MISC PURCH & CONTR SERV
10/20/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
10/20/2022	Luxor Staffing	11,918.28	MISC PURCH & CONTR SERV
10/20/2022	IXL Learning	9,500.00	FURN & EQUIP > \$5,000
10/20/2022	Zaragoza Bryan	120.00	MISC PURCH & CONTR SERV
10/20/2022	Coon Chuck	100.00	MISC PURCH & CONTR SERV
10/20/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
10/20/2022	Kirk Powers	220.00	MISC PURCH & CONTR SERV
10/20/2022	Ball Eric	276.25	MISC PURCH & CONTR SERV
10/20/2022	Ibrahim William	100.00	MISC PURCH & CONTR SERV
10/20/2022	Borne Kyle	100.00	MISC PURCH & CONTR SERV
10/20/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
10/20/2022	Jeff Lowe	100.00	MISC PURCH & CONTR SERV
10/20/2022	Washington Varandas	276.25	MISC PURCH & CONTR SERV
10/20/2022	Robert D. Lee	1,397.50	MISC PURCH & CONTR SERV
10/20/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
10/20/2022	Binswanger Glass	268.94	M & O SUPPLIES
10/20/2022	Woodwind & Brasswind Inc	44.50	GENERAL SUPPLIES
10/20/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
10/20/2022	McFadden Mike	180.00	MISC PURCH & CONTR SERV
10/20/2022	Anthony Retha	100.00	MISC PURCH & CONTR SERV
10/20/2022	Tyer Logan	70.00	MISC PURCH & CONTR SERV
10/20/2022	Lemmons Marlon	70.00	MISC PURCH & CONTR SERV
10/20/2022	Washington Alix J	70.00	MISC PURCH & CONTR SERV
10/20/2022	AlphaGraphics	51.98	GENERAL SUPPLIES
10/20/2022	Delando Lewis	120.00	MISC PURCH & CONTR SERV
10/20/2022	Follett Software LLC	19,856.39	LIBRARY BOOKS AND MEDIA > \$5,000
10/20/2022	Oxford University Press USA	79.73	TEXTBOOKS
10/20/2022	Stallins David A	220.00	MISC PURCH & CONTR SERV
10/20/2022	SWINEA LARRY	320.00	MISC PURCH & CONTR SERV
10/20/2022	Ferguson Enterprises, Inc.	43.50	GENERAL INVENTORY

		(4.95)	M & O SUPPLIES
10/20/2022	Nanny Clint	280.00	GENERAL SUPPLIES
10/20/2022	Gil James	180.00	MISC PURCH & CONTR SERV
10/20/2022	Lowe's Home Centers, LLC	396.65	M & O SUPPLIES
10/20/2022	OTC Brands, Inc	154.14	GENERAL SUPPLIES
10/20/2022	Learning A-Z LLC	2,599.20	GENERAL SUPPLIES
10/20/2022	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
10/20/2022	Wright Corey	100.00	MISC PURCH & CONTR SERV
10/20/2022	Benson Anthony	120.00	MISC PURCH & CONTR SERV
10/20/2022	Romeo Rosal	100.00	MISC PURCH & CONTR SERV
10/20/2022	Callahan Jimmy	130.00	MISC PURCH & CONTR SERV
10/20/2022	Hill David	70.00	MISC PURCH & CONTR SERV
10/20/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
10/20/2022	Blick Art Materials	2,574.17	GENERAL SUPPLIES
10/20/2022	Project Lead The Way Incorporated	180.00	GENERAL SUPPLIES
10/20/2022	Sievers Chris	70.00	MISC PURCH & CONTR SERV
10/20/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
10/20/2022	Texas Music Educators Association Inc	144.00	GENERAL SUPPLIES
10/20/2022	Texas Association of School Business Officials	450.00	EMPLOYEE TRAVEL
10/20/2022	Cedric Tisby	190.00	MISC PURCH & CONTR SERV
10/20/2022	Brendon Curt Thomas	70.00	MISC PURCH & CONTR SERV
10/20/2022	Geronica Tucker	200.00	MISC PURCH & CONTR SERV
10/20/2022	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
10/20/2022	Samantha Jump	300.00	MISC PURCH & CONTR SERV
10/20/2022	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	29,425.00	RENTALS & OPERATING LEASE
10/20/2022	Sunbelt Pools, Inc.	668.52	M & O SUPPLIES
10/20/2022	Your Tees LLC	2,664.00	GENERAL SUPPLIES
10/20/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/20/2022	Allie Miller	200.00	MISC PURCH & CONTR SERV
10/20/2022	Lawanda Christopher Gills	220.00	MISC PURCH & CONTR SERV
10/20/2022	Lady Royal Soccer	350.00	STUDENT TVL *NO AISD BUSES
10/20/2022	Ataram	3,890.30	GENERAL INVENTORY
10/20/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/20/2022	Trinity High School	570.00	STUDENT TVL *NO AISD BUSES
10/20/2022	Inflatable Party Magic LLC	1,208.70	MISC OPERATING EXPENSES
10/20/2022	BINGHAM BRUCE	70.00	MISC PURCH & CONTR SERV
10/20/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,338.12	GENERAL SUPPLIES
10/20/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	360.77	GENERAL SUPPLIES
10/20/2022	Kimberly Eby dba Media Allies	810.00	GENERAL SUPPLIES
10/20/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
10/20/2022	Dustin McFadden	280.00	MISC PURCH & CONTR SERV
10/20/2022	RRC/The Rob Richey Company	765.50	GENERAL SUPPLIES
10/20/2022	Lynetria L High	280.00	MISC PURCH & CONTR SERV
10/20/2022	Niya Key	100.00	MISC PURCH & CONTR SERV
10/20/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
10/20/2022	Freedom Fundraising	1,996.20	GENERAL SUPPLIES
10/20/2022	iDismiss, LLC	199.00	GENERAL SUPPLIES
10/20/2022	Bunkley Jacob	45.00	MISC PURCH & CONTR SERV
10/20/2022	Weimer Ronald Eugene	45.00	MISC PURCH & CONTR SERV
10/20/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
10/20/2022	Atmos Energy	1,670.36	WATER
10/20/2022	Southwest International Trucks	77.72	M & O SUPPLIES
10/20/2022	North Texas Colorguard Association	575.00	STUDENT TVL *NO AISD BUSES
10/20/2022	Legacy Tennis Booster Club	150.00	STUDENT TVL *NO AISD BUSES
10/20/2022	Rush Bus Center Of Texas	1,139.45	M & O SUPPLIES
10/20/2022	University Of Texas High School	275.00	TESTING MATERIALS
10/20/2022	Lamar High School 003	725.00	STUDENT TVL *NO AISD BUSES
10/20/2022	Erin Banerjee	92.35	LIONS CLUB CONCESSIONS
10/21/2022	Aerowave Technologies	140.00	GENERAL SUPPLIES
10/21/2022	Nothing Bundt Cakes	144.90	GENERAL SUPPLIES
10/21/2022	Grainger Industrial Supply	679.89	M & O SUPPLIES
10/21/2022	Home Depot U.S.A., Inc.	615.90	M & O SUPPLIES
10/21/2022	Apex Supply Company	22.00	M & O SUPPLIES
10/21/2022	Kroger	425.15	GENERAL SUPPLIES
10/21/2022	Ace Mart Restaurant Supply Company	229.96	M & O SUPPLIES
10/21/2022	Lennox Industries Incorporated	408.00	M & O SUPPLIES

10/21/2022	Country Critters	560.00	GENERAL SUPPLIES
10/21/2022	Lone Star Coaches Incorporated	11,131.50	STUDENT TVL *NO AISD BUSES
10/21/2022	Hosa - Ta	200.00	GENERAL SUPPLIES
10/21/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
10/21/2022	Genesis II Incorporated	175.59	GENERAL INVENTORY
10/21/2022	Theatre Arlington	125.00	MISC OPERATING EXPENSES
10/21/2022	Trane Company Parts	5,938.84	M & O SUPPLIES
10/21/2022	Metroplex Tennis Officials Association	115.00	MISC OPERATING EXPENSES
10/21/2022	TEXAS TECH UNIVERSITY - UIL	1,075.00	GENERAL SUPPLIES
10/21/2022	Eduphoria! Incorporated	83,910.00	MISC PURCH & CONTR SERV
10/21/2022	ManageBac Incorporated	665.00	GENERAL SUPPLIES
10/21/2022	Hudl/Agile Sports Technologies	69,600.00	MISC PURCH & CONTR SERV
10/21/2022	Texas Interpreting Services, LLC	9,072.00	MISC PURCH & CONTR SERV
10/21/2022	Binswanger Glass	396.29	M & O SUPPLIES
10/21/2022	Accent Awards & Trophies, LLC	101.00	GENERAL SUPPLIES
		125.00	MISC OPERATING EXPENSES
10/21/2022	AlphaGraphics	162.50	GENERAL SUPPLIES
10/21/2022	Crawford Electric Supply Company	26.12	M & O SUPPLIES
10/21/2022	Finishing & Mailing Center LLC	1,422.91	GENERAL SUPPLIES
10/21/2022	Matthew Garrett	5,000.00	MISC PURCH & CONTR SERV
10/21/2022	BSN Sports, LLC	1,022.06	GENERAL SUPPLIES
10/21/2022	DFW Ink, LLC	932.00	GENERAL SUPPLIES
10/21/2022	OverDrive, Inc	15,600.00	FURN & EQUIP > \$5,000
10/21/2022	Meadowbrook Golf Course	410.00	GENERAL SUPPLIES
10/21/2022	Auto Plus Auto Parts	384.88	M & O SUPPLIES
10/21/2022	Arlington Music Enrichment Program	450.00	GENERAL SUPPLIES
10/21/2022	Benson Anthony	75.00	MISC PURCH & CONTR SERV
10/21/2022	Coleman Chris	75.00	MISC PURCH & CONTR SERV
10/21/2022	Hill David	75.00	MISC PURCH & CONTR SERV
10/21/2022	Cowboy Party Rentals/Sundance Events	647.19	GENERAL SUPPLIES
10/21/2022	IDN ACME INCORPORATED	256.50	GENERAL INVENTORY
10/21/2022	DeltaMath Solutions Incorporated	1,450.00	GENERAL SUPPLIES
10/21/2022	David Hinson	65.00	MISC PURCH & CONTR SERV
10/21/2022	Brendon Curt Thomas	75.00	MISC PURCH & CONTR SERV
10/21/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
10/21/2022	C and R Services	18,753.00	MISC PURCH & CONTR SERV
10/21/2022	Brothers Food Service	727.20	FOOD
10/21/2022	Ryan Porter	75.00	MISC PURCH & CONTR SERV
10/21/2022	Dewayne Barbee	75.00	MISC PURCH & CONTR SERV
10/21/2022	Castleberry Independent School District	400.00	STUDENT TVL *NO AISD BUSES
10/21/2022	Texas Star Photo Booth DBA(Star Booths)	750.00	GENERAL SUPPLIES
10/21/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	330.36	GENERAL SUPPLIES
10/21/2022	Daesys Tropical Sno	159.00	GENERAL SUPPLIES
10/21/2022	Howard Ford	40.00	MISC PURCH & CONTR SERV
10/21/2022	DSI (Director's Showcase International), SA Feather, and Peacocks Marching World	448.20	GENERAL SUPPLIES
10/21/2022	Temperature Control Systems	1,081.63	M & O SUPPLIES
10/21/2022	Best Plumbing Specialties Incorporated	29.50	GENERAL INVENTORY
10/21/2022	M Benjamin Designs	716.70	GENERAL SUPPLIES
10/21/2022	Lake Travis ISD	375.00	STUDENT TVL *NO AISD BUSES
10/24/2022	Bound To Stay Bound Books Incorporated	82.50	READING MATERIALS
10/24/2022	Grainger Industrial Supply	647.89	M & O SUPPLIES
10/24/2022	Qep Incorporated	1,935.00	READING MATERIALS
10/24/2022	Casa Manana	1,040.00	STUDENT TVL *NO AISD BUSES
10/24/2022	Home Depot U.S.A., Inc.	223.79	M & O SUPPLIES
10/24/2022	Apex Supply Company	447.94	M & O SUPPLIES
10/24/2022	Kroger	374.82	GENERAL SUPPLIES
10/24/2022	B W I Companies Incorporated	364.72	M & O SUPPLIES
10/24/2022	Plank Road Publishing	109.95	READING MATERIALS
10/24/2022	Southeastern Performance Apparel	73.83	GENERAL SUPPLIES
10/24/2022	Scholastic Book Fair Warehouse	2,151.54	GENERAL SUPPLIES
10/24/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
10/24/2022	Ace Mart Restaurant Supply Company	321.39	GENERAL SUPPLIES
10/24/2022	Masters Distribution Systems	33,169.50	GENERAL INVENTORY
10/24/2022	Lake Arlington Golf Course	4,759.00	GENERAL SUPPLIES
10/24/2022	Barnes & Noble Booksellers, Inc	39.17	GENERAL SUPPLIES
		4,057.21	READING MATERIALS

10/24/2022	D & J Sports Incorporated	3,029.45	GENERAL SUPPLIES
10/24/2022	Jason's Deli	329.94	MISC OPERATING EXPENSES
10/24/2022	Rydin Decals	1,042.37	GENERAL SUPPLIES
10/24/2022	Airgas Southwest Incorporated	1,069.83	GENERAL SUPPLIES
10/24/2022	Enterprise Rent A Car	103.48	EMPLOYEE TRAVEL
10/24/2022	CDW Government Incorporated	849.00	GENERAL SUPPLIES
10/24/2022	Tarrant County Juvenile Service	6,837.00	STDNT TUIT-NONPUBLIC SCHL
10/24/2022	United Site Services	48.50	GENERAL SUPPLIES
10/24/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	445.00	EMPLOYEE TRAVEL
10/24/2022	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
10/24/2022	Palos Sports Incorporated	71.50	GENERAL SUPPLIES
10/24/2022	Ben E Keith	2,921.72	GENERAL SUPPLIES
10/24/2022	J W Pepper & Son Incorporated	648.48	GENERAL SUPPLIES
10/24/2022	Arlington Hardware Incorporated #53	332.95	M & O SUPPLIES
10/24/2022	Trane Company Parts	86.60	M & O SUPPLIES
10/24/2022	Kinloch Equipment and Supply Inc	1,752.19	M & O SUPPLIES
10/24/2022	Total Maintenance Solutions-South	2,422.25	M & O SUPPLIES
10/24/2022	Vista Higher Learning, Inc.	7,279.99	GENERAL SUPPLIES
		9,259.95	READING MATERIALS
10/24/2022	Monarch Trophy Studio	37.60	GENERAL SUPPLIES
10/24/2022	DWR Fence	1,643.00	CONTRACTED MAINT & REPAIR
10/24/2022	Texas Interpreting Services, LLC	108.00	MISC PURCH & CONTR SERV
10/24/2022	Binswanger Glass	476.33	M & O SUPPLIES
10/24/2022	Woodwind & Brasswind Inc	89.25	GENERAL SUPPLIES
10/24/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	6,415.14	MISC PURCH & CONTR SERV
10/24/2022	IdentiSys Incorporated	1,420.00	GENERAL SUPPLIES
10/24/2022	National Wholesale Supply	349.88	M & O SUPPLIES
10/24/2022	Accent Awards & Trophies, LLC	875.00	GENERAL SUPPLIES
		50.00	MISC OPERATING EXPENSES
10/24/2022	AlphaGraphics	1,095.00	GENERAL SUPPLIES
10/24/2022	Follett Software LLC	3,089.53	LIBRARY BOOKS AND MEDIA > \$5,000
10/24/2022	Schindler Elevator Corporation	1,290.48	CONTRACTED MAINT & REPAIR
10/24/2022	Ferguson Enterprises, Inc.	3,057.88	GENERAL INVENTORY
10/24/2022	BSN Sports, LLC	108.92	GENERAL SUPPLIES
10/24/2022	Dr Pepper Snapple Group	165.60	GENERAL SUPPLIES
10/24/2022	Summit K12	4,428.30	GENERAL SUPPLIES
10/24/2022	Lowe's Home Centers, LLC	106.44	GENERAL SUPPLIES
		439.94	M & O SUPPLIES
10/24/2022	Tennis Outlet Inc.	3,432.35	GENERAL SUPPLIES
10/24/2022	Ed311	1,620.00	EMPLOYEE TRAVEL
10/24/2022	DFW Ink, LLC	404.50	GENERAL SUPPLIES
10/24/2022	OTC Brands, Inc	123.40	GENERAL SUPPLIES
10/24/2022	Monogramming Mammias	1,000.25	GENERAL SUPPLIES
10/24/2022	Global Equipment Company Inc	245.71	MISC PURCH & CONTR SERV
10/24/2022	Clever Items LLC	328.39	GENERAL SUPPLIES
10/24/2022	Nasco	350.53	GENERAL SUPPLIES
10/24/2022	Barnes & Noble College Booksellers LLC	4,124.63	READING MATERIALS
		38,549.17	TEXTBOOKS
10/24/2022	Active Impressions LP	1,689.00	GENERAL SUPPLIES
10/24/2022	Texas Irrigation Supply LLC	1,047.81	M & O SUPPLIES
10/24/2022	EDpuzzle, Incorporated	15,950.00	FURN & EQUIP > \$5,000
10/24/2022	Gray, Timothy Brian	4,000.00	MISC PURCH & CONTR SERV
10/24/2022	Trotter Michael	75.00	MISC PURCH & CONTR SERV
10/24/2022	Bobby Dorans Plumbers Continuing Education Inc	100.00	MISC PURCH & CONTR SERV
10/24/2022	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
10/24/2022	Xerox Business Solutions Southwest	1,684.00	GENERAL SUPPLIES
10/24/2022	Blick Art Materials	157.06	GENERAL SUPPLIES
10/24/2022	Westcom Wireless Inc.	725.22	CONTRACTED MAINT & REPAIR
10/24/2022	Gandy Ink	1,122.35	GENERAL SUPPLIES
10/24/2022	Padrino Foods LLC	55,155.65	GENERAL INVENTORY
10/24/2022	Parts Town LLC	637.16	M & O SUPPLIES
10/24/2022	Upstage Center Incorporated	570.24	MISC PURCH & CONTR SERV
10/24/2022	Eduthings LLC	31,500.00	FURN & EQUIP > \$5,000
10/24/2022	C and R Services	50,901.00	MISC PURCH & CONTR SERV
10/24/2022	Dream Ranch Office Supplies (PUNCH-OUT)	245.50	GENERAL SUPPLIES
10/24/2022	Your Tees LLC	5,150.50	GENERAL SUPPLIES

10/24/2022	Lakeshore Learning Materials	120.60	GENERAL SUPPLIES
10/24/2022	Texas Foreign Language Association	225.00	EMPLOYEE TRAVEL
10/24/2022	Barnes & Noble Booksellers, Inc (punch-out)	193.52	READING MATERIALS
10/24/2022	Texas Specialities & Installation Inc	3,376.48	M & O SUPPLIES
10/24/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	346.72	GENERAL SUPPLIES
10/24/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	2,673.18	GENERAL SUPPLIES
		47.37	MISC PURCH & CONTR SERV
10/24/2022	Kimbrough Life Safety LLC	250.00	M & O SUPPLIES
10/24/2022	Got Spirit?	1,203.50	GENERAL SUPPLIES
10/24/2022	Progress Learning LLC	4,500.00	FURN & EQUIP > \$5,000
10/24/2022	All Contreras Decorations	325.00	GENERAL SUPPLIES
10/24/2022	ADDO Worldwide	320.00	GENERAL SUPPLIES
10/24/2022	Gomez Floor Covering	167.14	M & O SUPPLIES
10/24/2022	Victory Cheer and Dance	2,275.00	STUDENT TVL *NO AISD BUSES
10/24/2022	Hobby Lobby Store #175	294.49	GENERAL SUPPLIES
		484.70	MISC OPERATING EXPENSES
10/24/2022	Atmos Energy	21,653.49	WATER
10/24/2022	Flowers Baking Company Of Denton	6,767.76	FOOD
10/24/2022	VLK Architects	115,349.57	BLDG PURCH,CONSTR,IMPROVE
10/24/2022	Simba Industries	176.40	GENERAL INVENTORY
10/24/2022	Southwest International Trucks	5,666.11	CONTRACTED MAINT & REPAIR
		110.84	M & O SUPPLIES
10/24/2022	Alley Cats Entertainment Center	660.40	GENERAL SUPPLIES
10/24/2022	Athletic Supply Inc dba Game One	1,655.63	GENERAL SUPPLIES
10/24/2022	Pittsburgh Paints	1,389.36	M & O SUPPLIES
10/24/2022	Pearson	1,196.17	TESTING MATERIALS
10/24/2022	Demco Incorporated	352.82	GENERAL SUPPLIES
10/24/2022	Education Service Center Region XI	65,000.00	EDUCATION SERVICE CENTER
10/24/2022	Pyramid School Products	289.08	GENERAL INVENTORY
10/24/2022	William H Sadlier Incorporated	2,426.16	GENERAL SUPPLIES
10/26/2022	Texas Air Systems Incorporated	3,561.16	M & O SUPPLIES
10/26/2022	Grainger Industrial Supply	333.53	M & O SUPPLIES
10/26/2022	Home Depot U.S.A., Inc.	438.63	GENERAL SUPPLIES
		1,192.09	M & O SUPPLIES
10/26/2022	Texas Elementary Principals And Supervisors Association	1,342.00	GENERAL SUPPLIES
10/26/2022	Apex Supply Company	48.92	M & O SUPPLIES
10/26/2022	Southwest Strings	1,280.69	GENERAL SUPPLIES
10/26/2022	Kroger	3,121.50	GENERAL SUPPLIES
		253.38	MISC OPERATING EXPENSES
10/26/2022	United Educators Association	1,283.43	UNITED FUND
10/26/2022	Texas United School Employees Local 100	57.72	UNITED FUND
10/26/2022	United Refrigeration Incorporated	1,104.86	M & O SUPPLIES
10/26/2022	Tarrant County Election Administration	31,013.23	ELECTION COSTS
10/26/2022	River Legacy Foundation	61,605.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Ace Mart Restaurant Supply Company	1,329.90	NON-FOOD REQUISITIONS
10/26/2022	Masters Distribution Systems	8,288.00	GENERAL INVENTORY
10/26/2022	D & J Sports Incorporated	2,441.82	GENERAL SUPPLIES
10/26/2022	Winston Water Cooler Limited	810.00	GENERAL INVENTORY
10/26/2022	Lone Star Coaches Incorporated	7,466.50	MISC OPERATING EXPENSES
10/26/2022	Visual Impact	4,000.00	GENERAL SUPPLIES
10/26/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
10/26/2022	Blackmon Mooring	1,236.68	CONTRACTED MAINT & REPAIR
10/26/2022	Airgas Southwest Incorporated	492.20	GENERAL SUPPLIES
10/26/2022	Marks Plumbing Parts	1,189.40	GENERAL INVENTORY
10/26/2022	Crown Trophy	211.25	GENERAL SUPPLIES
10/26/2022	Td Industries Limited	98,874.43	CONTRACTED MAINT & REPAIR
10/26/2022	Cowboy Towing	916.50	CONTRACTED MAINT & REPAIR
10/26/2022	South Hills Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
10/26/2022	South Hills Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Lockstep Technology Group	3,584.87	GENERAL SUPPLIES
10/26/2022	R & H Parts And Service	1,158.33	M & O SUPPLIES
10/26/2022	National Center For Youth Issues	200.00	EMPLOYEE TRAVEL
10/26/2022	J W Pepper & Son Incorporated	235.49	GENERAL SUPPLIES
10/26/2022	Lee's School Supplies	141.84	GENERAL SUPPLIES
10/26/2022	Association Of Texas Professional Educators State	68.76	UNITED FUND
10/26/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND

10/26/2022	Trane Company Parts	1,236.47	M & O SUPPLIES
10/26/2022	Centerline Supply Limited	2,032.44	M & O SUPPLIES
10/26/2022	Bandmans	1,418.60	GENERAL SUPPLIES
10/26/2022	Vines Maurice	130.00	MISC PURCH & CONTR SERV
10/26/2022	Northwest Propane Gas Company	10,259.12	GENERAL INVENTORY
10/26/2022	Monarch Trophy Studio	232.10	GENERAL SUPPLIES
10/26/2022	Speech Corner LLC	193.90	GENERAL SUPPLIES
10/26/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
10/26/2022	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
10/26/2022	Perry Derrick	115.00	MISC PURCH & CONTR SERV
10/26/2022	Bernard Richardson	115.00	MISC PURCH & CONTR SERV
10/26/2022	Peterson David L	130.00	MISC PURCH & CONTR SERV
10/26/2022	Hiland Dairy Foods	89,811.73	FOOD
10/26/2022	Robert D. Lee	308.75	MISC PURCH & CONTR SERV
10/26/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/26/2022	One Source Staffing Corporation	7,419.84	MISC PURCH & CONTR SERV
10/26/2022	Grant-Brooks Jonathan Lee	665.00	MISC PURCH & CONTR SERV
10/26/2022	Davis Kevin	130.00	MISC PURCH & CONTR SERV
10/26/2022	Stepina Bill	130.00	MISC PURCH & CONTR SERV
10/26/2022	McClain Gerald	130.00	MISC PURCH & CONTR SERV
10/26/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/26/2022	Wasiak Doug	130.00	MISC PURCH & CONTR SERV
10/26/2022	Brock Drew	130.00	MISC PURCH & CONTR SERV
10/26/2022	Jacket Backers	500.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Best Buy for Business	119.96	GENERAL SUPPLIES
10/26/2022	Johnson Gerald II	130.00	MISC PURCH & CONTR SERV
10/26/2022	Follett Software LLC	3,966.69	READING MATERIALS
10/26/2022	LEGO Education	6,929.10	GENERAL SUPPLIES
10/26/2022	Dual Language Education of New Mexico	1,375.00	EMPLOYEE TRAVEL
10/26/2022	Waterchase Golf Club	2,000.00	RENTALS & OPERATING LEASE
10/26/2022	Fisher, Shawn Annette	65.00	MISC PURCH & CONTR SERV
10/26/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
10/26/2022	Chick-fil-A North Collins Street	125.00	GENERAL SUPPLIES
		121.56	MISC OPERATING EXPENSES
10/26/2022	Ferguson Enterprises, Inc.	170.97	M & O SUPPLIES
10/26/2022	Tennell Dexter	115.00	MISC PURCH & CONTR SERV
10/26/2022	Fort Worth Independent School District	600.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Lowe's Home Centers, LLC	518.72	GENERAL SUPPLIES
		385.89	M & O SUPPLIES
10/26/2022	Minority Authority Uniform LLC	133.35	M & O SUPPLIES
10/26/2022	Findaway World, LLC	49.49	READING MATERIALS
10/26/2022	Klement Distribution, Inc.	4,786.66	FOOD
10/26/2022	Sysco North Texas	961.00	GENERAL INVENTORY
10/26/2022	OTC Brands, Inc	274.00	GENERAL SUPPLIES
10/26/2022	Nearpod	3,120.00	GENERAL SUPPLIES
10/26/2022	The Bandwagon Music Store & Repair	11,162.20	CONTRACTED MAINT & REPAIR
10/26/2022	Learning A-Z LLC	1,474.20	GENERAL SUPPLIES
10/26/2022	Magic Etc	71.60	GENERAL SUPPLIES
10/26/2022	Arlington Music Enrichment Program	300.00	GENERAL SUPPLIES
10/26/2022	Drew Consulting Services Incorporated	4,025.00	OTH PROFESSIONAL SERVICES
10/26/2022	Alonti Catering	319.33	MISC OPERATING EXPENSES
10/26/2022	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
10/26/2022	Frost Insurance Agency Inc.	7,656,814.40	INSURANCE/BOND PREMIUMS
10/26/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	200.00	GENERAL SUPPLIES
10/26/2022	All Star Letter Jackets and Balfour Dallas	2,295.00	GENERAL SUPPLIES
10/26/2022	WBAP-KSCS Assets LLC DBA WBAP-AM, KSCS-FM	2,405.00	MISC OPERATING EXPENSES
10/26/2022	Lindenmeyr Munroe	4,956.22	GENERAL SUPPLIES
10/26/2022	USA Fundraisers LLC	2,898.40	GENERAL SUPPLIES
10/26/2022	Blick Art Materials	228.82	GENERAL SUPPLIES
10/26/2022	Padilla Poll LLC	1,320.00	GENERAL SUPPLIES
10/26/2022	Project Lead The Way Incorporated	12,236.75	GENERAL SUPPLIES
10/26/2022	Sievers Chris	130.00	MISC PURCH & CONTR SERV
10/26/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	825.00	GENERAL SUPPLIES
10/26/2022	Hire Talent Events	499.00	EMPLOYEE TRAVEL
10/26/2022	Gandy Ink	2,395.90	GENERAL SUPPLIES

10/26/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
10/26/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/26/2022	Workplace Resource Group	2,129.16	GENERAL SUPPLIES
10/26/2022	KJ Stafford Music Inc.	2,000.00	GENERAL SUPPLIES
10/26/2022	Amplify Education Incorporated	355,730.18	FURN & EQUIP > \$5,000
10/26/2022	C and R Services	12,003.04	MISC PURCH & CONTR SERV
10/26/2022	Dream Ranch Office Supplies (PUNCH-OUT)	48.88	GENERAL SUPPLIES
10/26/2022	Translation and Interpretation Network LLC	16,837.03	MISC PURCH & CONTR SERV
10/26/2022	Lakeshore Learning Materials	1,194.07	GENERAL SUPPLIES
10/26/2022	UDT; UDT Financial Services	200,246.40	FURN & EQUIP > \$5,000
10/26/2022	ABM Industry Groups, LLC	11,998.07	MISC PURCH & CONTR SERV
10/26/2022	Hilltop Securities Asset Management,LLC	43,821.54	MISC PURCH & CONTR SERV
10/26/2022	On Guard Transport LLC	3,150.00	GENERAL SUPPLIES
10/26/2022	Gage Sursa	115.00	MISC PURCH & CONTR SERV
10/26/2022	Brothers Food Service	3,930.88	FOOD
10/26/2022	The IRIS Companies	437.00	GENERAL SUPPLIES
10/26/2022	Riverside Technologies Incorporated	41.23	GENERAL SUPPLIES
10/26/2022	CEC Facilities Group	198.00	CONTRACTED MAINT & REPAIR
10/26/2022	Barnes & Noble Booksellers, Inc (punch-out)	799.60	GENERAL SUPPLIES
10/26/2022	Trinity High School	500.00	STUDENT TVL *NO AISD BUSES
10/26/2022	BINGHAM BRUCE	75.00	MISC PURCH & CONTR SERV
10/26/2022	Wild Horse Promotional Products	400.00	GENERAL SUPPLIES
10/26/2022	Indoff, Inc	303,323.84	FURN & EQUIP > \$5,000
10/26/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	644.95	GENERAL SUPPLIES
10/26/2022	Notary Public Underwriters Agency of Texas	142.00	GENERAL SUPPLIES
10/26/2022	OTC Brands, Inc	20.89	GENERAL SUPPLIES
		45.37	MISC OPERATING EXPENSES
10/26/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	486.80	GENERAL SUPPLIES
10/26/2022	WORLDS FINEST CHOCOLATE INC	13,295.00	GENERAL SUPPLIES
10/26/2022	Kristina Hunter	357.50	MISC PURCH & CONTR SERV
10/26/2022	Kelsey Crowe	552.50	MISC PURCH & CONTR SERV
10/26/2022	American Sign Language Teachers Association Incorporated	90.00	DUES
10/26/2022	Santiago Yaritza	130.00	MISC PURCH & CONTR SERV
10/26/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	6,024.00	GENERAL SUPPLIES
10/26/2022	Cash Cow Fundraising LLC	1,188.20	GENERAL SUPPLIES
10/26/2022	Victory Cheer and Dance	1,300.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Atmos Energy	5,653.45	WATER
10/26/2022	Temperature Control Systems	526.05	M & O SUPPLIES
10/26/2022	North Texas Colorguard Association	575.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Byrne Brothers Foods Incorporate	1,230.00	GENERAL INVENTORY
10/26/2022	Athletic Supply Inc dba Game One	2,882.91	GENERAL SUPPLIES
10/26/2022	Arlington Independent School District Food & Nutrition Service	200.00	GENERAL SUPPLIES
10/26/2022	Rush Bus Center Of Texas	9,496.08	CONTRACTED MAINT & REPAIR
		110.90	M & O SUPPLIES
10/26/2022	University Of Texas At Arlington - Scholarship Office	300.00	GENERAL SUPPLIES
10/26/2022	Educational Employees Credit Union - HSA	351.57	DENTAL INSURANCE
10/26/2022	Texas A&M University	1,500.00	GENERAL SUPPLIES
10/26/2022	Dallas Holocaust Museum	492.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Demco Incorporated	20,724.09	FURN & EQUIP > \$5,000
10/26/2022	Education Service Center Region XI	7,721.00	EDUCATION SERVICE CENTER
10/26/2022	Educational Employees Credit Union	3,740.00	DUE TO CREDIT UNION
10/26/2022	Bolners Fiesta Products Incorporated	100.83	GENERAL INVENTORY
10/26/2022	Flinn Scientific	538.35	GENERAL SUPPLIES
10/26/2022	Flinn Scientific	2,288.48	GENERAL SUPPLIES
10/26/2022	Commercial Recorder	57.20	Statutorily Required Public Notices
10/26/2022	Gopher Sport Equipment	2,314.53	GENERAL SUPPLIES
10/26/2022	Lowery Sand & Gravel Co Inc	5,366.75	M & O SUPPLIES
10/26/2022	Pyramid School Products	444.80	GENERAL SUPPLIES
10/26/2022	William H Sadlier Incorporated	584.55	GENERAL SUPPLIES
10/26/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		97.33	MISC PURCH & CONTR SERV
10/26/2022	Texas State Teachers Association	118.69	UNITED FUND
10/26/2022	Bowie High School 004	200.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Bowie High School 004	250.00	STUDENT TVL *NO AISD BUSES
10/26/2022	Raquel Zavala	60.00	GENERAL SUPPLIES
10/31/2022	Earley Tim	195.00	MISC PURCH & CONTR SERV

10/31/2022	Texas Association Of School Boards	300.00	EMPLOYEE TRAVEL
		76.00	MISC PURCH & CONTR SERV
10/31/2022	Corgan Assoc Architects Incorporated	627,927.30	BLDG PURCH,CONSTR,IMPROVE
10/31/2022	Texas Air Systems Incorporated	482.50	M & O SUPPLIES
10/31/2022	Grainger Industrial Supply	1,188.17	M & O SUPPLIES
10/31/2022	Coppell Independent School District	600.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Texas Classroom Teachers Association	8.10	UNITED FUND
10/31/2022	Apex Supply Company	329.30	M & O SUPPLIES
10/31/2022	Kroger	5,385.58	GENERAL SUPPLIES
		1,845.93	MISC OPERATING EXPENSES
10/31/2022	Dominos Pizza	724.99	MISC OPERATING EXPENSES
10/31/2022	Brewer High School	600.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Precision Business Machines Incorporated	709.95	GENERAL SUPPLIES
10/31/2022	United Educators Association	2,849.30	UNITED FUND
10/31/2022	United Refrigeration Incorporated	8,192.13	M & O SUPPLIES
10/31/2022	Really Good Stuff	197.17	GENERAL SUPPLIES
10/31/2022	Elliott Electric Supply	1,433.08	M & O SUPPLIES
10/31/2022	Ace Mart Restaurant Supply Company	15,270.00	GENERAL INVENTORY
10/31/2022	Lennox Industries Incorporated	92.18	M & O SUPPLIES
10/31/2022	Masters Distribution Systems	19,718.29	FOOD
10/31/2022	Lake Arlington Golf Course	985.00	GENERAL SUPPLIES
10/31/2022	Barnes & Noble Booksellers, Inc	1,259.00	TEXTBOOKS
10/31/2022	Winston Water Cooler Limited	87.72	M & O SUPPLIES
10/31/2022	Jason's Deli	137.32	MISC OPERATING EXPENSES
10/31/2022	Jason's Deli	433.34	MISC OPERATING EXPENSES
10/31/2022	Visual Impact	886.00	GENERAL SUPPLIES
10/31/2022	Custom Transmission And Auto Repair Incorporated	8,853.69	CONTRACTED MAINT & REPAIR
10/31/2022	Uline Incorporated	1,700.00	GENERAL SUPPLIES
10/31/2022	Music Theatre International	215.09	GENERAL SUPPLIES
10/31/2022	Concentra Medical Centers	1,062.00	MISC OPERATING EXPENSES
10/31/2022	Artex Overhead Door	900.00	CONTRACTED MAINT & REPAIR
10/31/2022	Enterprise Rent A Car	1,248.00	GENERAL SUPPLIES
		3,036.18	RENTALS & OPERATING LEASE
		186.84	STUDENT TVL *NO AISD BUSES
10/31/2022	Birdville High School	600.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Land O Lakes Incorporated	6,914.24	GENERAL INVENTORY
10/31/2022	B & H Photo Video	44.98	GENERAL SUPPLIES
10/31/2022	CDW Government Incorporated	8,191.20	FURN & EQUIP > \$5,000
10/31/2022	SHI Government Solutions Incorporated	190.90	GENERAL SUPPLIES
10/31/2022	Aadvantage Laundry Systems	265.00	CONTRACTED MAINT & REPAIR
10/31/2022	Aerowave Technologies	375.00	GENERAL SUPPLIES
10/31/2022	Aerowave Technologies	831.00	GENERAL SUPPLIES
10/31/2022	Ricoh USA, Inc.	5.51	CONTRACTED MAINT & REPAIR
10/31/2022	Genesis II Incorporated	1,248.64	GENERAL INVENTORY
10/31/2022	Lockstep Technology Group	2,211.75	CONTRACTED MAINT & REPAIR
10/31/2022	Won Door Corporation	1,121.00	CONTRACTED MAINT & REPAIR
10/31/2022	J P Morgan Chase Bank	82.94	ENTERPRISE SERVICE REVENUE
		231.51	FOOD
		10,960.86	GENERAL SUPPLIES
		1,855.80	MISC OPERATING EXPENSES
10/31/2022	United Site Services	500.00	GENERAL SUPPLIES
		414.50	RENTALS & OPERATING LEASE
10/31/2022	Apple Computer Incorporated	299.00	GENERAL SUPPLIES
10/31/2022	Ben E Keith	1,313.37	GENERAL SUPPLIES
10/31/2022	Dipert Coaches Incorporated	7,107.75	STUDENT TVL *NO AISD BUSES
10/31/2022	Anixter Incorporated	1,692.38	GENERAL SUPPLIES
10/31/2022	City Of Grand Prairie Water Utilities	4,704.39	WATER
10/31/2022	PASCO Scientific	928.00	GENERAL SUPPLIES
10/31/2022	Zimmerer Kubota Incorporated	410.52	M & O SUPPLIES
10/31/2022	Association Of Texas Professional Educators State	202.00	UNITED FUND
10/31/2022	Trane Company Parts	538.93	M & O SUPPLIES
10/31/2022	Super Duper Publications	142.94	GENERAL SUPPLIES
		68.90	READING MATERIALS
10/31/2022	Region V Ms/Jh Band Division	120.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Child Care Associates Incorporated	1,230.62	MISC PURCH & CONTR SERV
10/31/2022	Mardel Incorporated	48.94	GENERAL SUPPLIES

10/31/2022	Destination Imagination Incorporated	1,575.00	DUES
10/31/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
10/31/2022	Mid-Cities Arlington Swimming	2,049.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Dawson Marcus	130.00	MISC PURCH & CONTR SERV
10/31/2022	Vines Maurice	120.00	MISC PURCH & CONTR SERV
10/31/2022	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Buena Vista Food Products, Inc.	18,000.00	GENERAL INVENTORY
10/31/2022	Total Maintenance Solutions-South	228.43	M & O SUPPLIES
10/31/2022	International Meeting Planners Inc	140.00	EMPLOYEE TRAVEL
10/31/2022	California State Disbursement Unit	350.00	UNITED FUND
10/31/2022	Vista Higher Learning, Inc.	4,313.46	GENERAL SUPPLIES
		9,322.10	READING MATERIALS
		20,936.13	TEXTBOOKS
10/31/2022	Kendrick Desmones Smith	292.50	MISC PURCH & CONTR SERV
10/31/2022	Corey Valsin	2,567.50	MISC PURCH & CONTR SERV
10/31/2022	John C. Henry	1,885.00	MISC PURCH & CONTR SERV
10/31/2022	Express Booksellers	1,500.00	READING MATERIALS
10/31/2022	Luxor Staffing	13,783.48	MISC PURCH & CONTR SERV
10/31/2022	Northwest Propane Gas Company	20,317.84	GENERAL INVENTORY
10/31/2022	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
10/31/2022	Acker Michael	125.00	MISC PURCH & CONTR SERV
10/31/2022	Pucci Chris	130.00	MISC PURCH & CONTR SERV
10/31/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
10/31/2022	Mansfield High School Tennis Boosters	500.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Kincheloe Michael	125.00	MISC PURCH & CONTR SERV
10/31/2022	Young Steven D	125.00	MISC PURCH & CONTR SERV
10/31/2022	IXL Learning	6,048.00	GENERAL SUPPLIES
10/31/2022	Texas Science Education Leadership Association	60.00	DUES
10/31/2022	Learning Forward	3,126.00	EMPLOYEE TRAVEL
10/31/2022	Olson Tim	130.00	MISC PURCH & CONTR SERV
10/31/2022	Perry Derrick	100.00	MISC PURCH & CONTR SERV
10/31/2022	Dierke Michael	130.00	MISC PURCH & CONTR SERV
10/31/2022	David Hinson	1,950.00	MISC PURCH & CONTR SERV
10/31/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
10/31/2022	Jeff Lowe	100.00	MISC PURCH & CONTR SERV
10/31/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
10/31/2022	Robert D. Lee	2,762.50	MISC PURCH & CONTR SERV
10/31/2022	Cat-Fish Aquatics dba Aquatic Solutions	110.00	GENERAL SUPPLIES
10/31/2022	Lion Technology Incorporated	1,058.00	EMPLOYEE TRAVEL
10/31/2022	Binswanger Glass	521.16	M & O SUPPLIES
10/31/2022	SC Fuels	30,511.00	GENERAL INVENTORY
10/31/2022	Grant-Brooks Jonathan Lee	367.50	MISC PURCH & CONTR SERV
10/31/2022	Williams Arthur	250.00	MISC PURCH & CONTR SERV
10/31/2022	Nugent David Jr	130.00	MISC PURCH & CONTR SERV
10/31/2022	Green Larry	125.00	MISC PURCH & CONTR SERV
10/31/2022	Jasper Rob	150.00	MISC PURCH & CONTR SERV
10/31/2022	Dixon Glen	130.00	MISC PURCH & CONTR SERV
10/31/2022	Brock Drew	75.00	MISC PURCH & CONTR SERV
10/31/2022	Montgomery Michael	120.00	MISC PURCH & CONTR SERV
10/31/2022	Vorpahl Kevin	195.00	MISC PURCH & CONTR SERV
10/31/2022	Taylor Richard	120.00	MISC PURCH & CONTR SERV
10/31/2022	Darrow Gary	100.00	MISC PURCH & CONTR SERV
10/31/2022	Flint Chuck	130.00	MISC PURCH & CONTR SERV
10/31/2022	Hinton Sue	130.00	MISC PURCH & CONTR SERV
10/31/2022	Almon Geary	65.00	MISC PURCH & CONTR SERV
10/31/2022	IdentiSys Incorporated	1,081.00	GENERAL SUPPLIES
10/31/2022	Arrington Brian P	125.00	MISC PURCH & CONTR SERV
10/31/2022	National Wholesale Supply	332.99	M & O SUPPLIES
10/31/2022	Jackson Dalton	250.00	MISC PURCH & CONTR SERV
10/31/2022	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
10/31/2022	Seal Tex, Incorporated	1,358.75	CONTRACTED MAINT & REPAIR
10/31/2022	Edmiston Cecil	195.00	MISC PURCH & CONTR SERV
10/31/2022	McGee Michael	125.00	MISC PURCH & CONTR SERV
10/31/2022	Burleson Centennial High School	200.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Fox Erik	120.00	MISC PURCH & CONTR SERV
10/31/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND

10/31/2022	Delando Lewis	130.00	MISC PURCH & CONTR SERV
10/31/2022	Follett Software LLC	852.40	LIBRARY BOOKS AND MEDIA > \$5,000
10/31/2022	Follett Software LLC	3,698.92	TEXTBOOKS
10/31/2022	Duerson Mike	75.00	MISC PURCH & CONTR SERV
10/31/2022	Simplot J R Company	67,378.94	GENERAL INVENTORY
10/31/2022	Tarrant County Tax Assessor-Collector	60.50	MISC OPERATING EXPENSES
10/31/2022	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
10/31/2022	SWINEA LARRY	110.00	MISC PURCH & CONTR SERV
10/31/2022	Chick-fil-A North Collins Street	493.35	GENERAL SUPPLIES
		737.48	MISC OPERATING EXPENSES
10/31/2022	Elliott Staffing Services, Inc.	4,756.29	MISC PURCH & CONTR SERV
10/31/2022	Ferguson Enterprises, Inc.	2,675.62	GENERAL INVENTORY
		298.70	M & O SUPPLIES
10/31/2022	Teacher Innovations, Inc.	367.50	GENERAL SUPPLIES
10/31/2022	Specialty Bulb Company Inc	1,740.00	GENERAL SUPPLIES
10/31/2022	BSN Sports, LLC	3,011.95	GENERAL SUPPLIES
10/31/2022	Nanny Clint	130.00	MISC PURCH & CONTR SERV
10/31/2022	Varsity Spirit LLC	607.45	GENERAL SUPPLIES
10/31/2022	Mansfield ISD Aquatics	130.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Bull Market Promotions, LLC	1,457.17	GENERAL SUPPLIES
		216.65	MISC PURCH & CONTR SERV
10/31/2022	Tennessee Child Support	413.36	UNITED FUND
10/31/2022	Lowe's Home Centers, LLC	1,160.75	GENERAL SUPPLIES
		724.93	M & O SUPPLIES
10/31/2022	Klement Distribution, Inc.	9,329.38	FOOD
10/31/2022	Sysco North Texas	28,975.00	GENERAL INVENTORY
10/31/2022	ExploreLearning LLC	3,995.00	GENERAL SUPPLIES
10/31/2022	DFW Ink, LLC	60.00	GENERAL SUPPLIES
10/31/2022	OTC Brands, Inc	1,169.85	GENERAL SUPPLIES
10/31/2022	Nearpod	2,990.00	GENERAL SUPPLIES
10/31/2022	Colwell Shawn	125.00	MISC PURCH & CONTR SERV
10/31/2022	Lincoln Electric Company	19,600.00	GENERAL SUPPLIES
10/31/2022	C&S Trailers	646.03	M & O SUPPLIES
10/31/2022	Nasco	965.88	GENERAL SUPPLIES
10/31/2022	N Tune Music & Sound, Inc	1,716.10	CONTRACTED MAINT & REPAIR
10/31/2022	Learning A-Z LLC	3,384.36	GENERAL SUPPLIES
10/31/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/31/2022	MP2 Energy Texas LLC	583,151.72	WATER
10/31/2022	Keller Central Boys Soccer	350.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
10/31/2022	Auto Plus Auto Parts	32.00	GENERAL INVENTORY
		877.06	M & O SUPPLIES
10/31/2022	Sonova USA Inc.	122.76	GENERAL SUPPLIES
10/31/2022	Arlington Music Enrichment Program	100.00	GENERAL SUPPLIES
10/31/2022	Jessica Carrion	845.00	MISC PURCH & CONTR SERV
10/31/2022	E Logic	8,285.78	CONTRACTED MAINT & REPAIR
10/31/2022	Wright Corey	130.00	MISC PURCH & CONTR SERV
10/31/2022	Benson Anthony	240.00	MISC PURCH & CONTR SERV
10/31/2022	Hillcrest Cleaners	165.00	MISC PURCH & CONTR SERV
10/31/2022	Payne Jeff	195.00	MISC PURCH & CONTR SERV
10/31/2022	Corso Michael	195.00	MISC PURCH & CONTR SERV
10/31/2022	Group Travel Consultants Inc	6,000.00	GENERAL SUPPLIES
10/31/2022	Alonti Catering	1,252.46	MISC OPERATING EXPENSES
10/31/2022	Callahan Jimmy	130.00	MISC PURCH & CONTR SERV
10/31/2022	Taylor Smith Consulting LLC	294.15	MISC PURCH & CONTR SERV
10/31/2022	Vance Ryan	130.00	MISC PURCH & CONTR SERV
10/31/2022	Brice Brandon	120.00	MISC PURCH & CONTR SERV
10/31/2022	West Kevin	195.00	MISC PURCH & CONTR SERV
10/31/2022	Noodle Tools Inc	685.00	GENERAL SUPPLIES
10/31/2022	Arlington ISD Swimming	1,785.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
10/31/2022	Creative Designs and Embroidery	463.10	GENERAL SUPPLIES
10/31/2022	Cleburn David	210.00	MISC PURCH & CONTR SERV
10/31/2022	Ogunbameru Courage	110.00	MISC PURCH & CONTR SERV
10/31/2022	Kristene Z Smith	1,800.00	EMPLOYEE TRAVEL
10/31/2022	Xerox Business Solutions Southwest	2,467.20	GENERAL SUPPLIES

10/31/2022	Blick Art Materials	6,485.23	GENERAL SUPPLIES
10/31/2022	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
		10,781.00	GENERAL SUPPLIES
10/31/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
10/31/2022	Carter Alphonso	75.00	MISC PURCH & CONTR SERV
10/31/2022	Cox Braden	130.00	MISC PURCH & CONTR SERV
10/31/2022	Sievers Chris	75.00	MISC PURCH & CONTR SERV
10/31/2022	King Jim	65.00	MISC PURCH & CONTR SERV
10/31/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
10/31/2022	Roark Joshua	125.00	MISC PURCH & CONTR SERV
10/31/2022	Hawkins Charles	125.00	MISC PURCH & CONTR SERV
10/31/2022	Smith Paul E	125.00	MISC PURCH & CONTR SERV
10/31/2022	Texas Music Educators Association Inc	1,467.00	GENERAL SUPPLIES
10/31/2022	Barry Menefee	110.00	MISC PURCH & CONTR SERV
10/31/2022	Damien Gary	308.75	MISC PURCH & CONTR SERV
10/31/2022	Garda CL Southwest Incorporated	59,692.94	MISC PURCH & CONTR SERV
10/31/2022	Gandy Ink	1,850.00	GENERAL SUPPLIES
10/31/2022	Cheerleading Company Incorporated	2,521.89	GENERAL SUPPLIES
10/31/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
10/31/2022	Texas Association of School Business Officials	75.00	EMPLOYEE TRAVEL
10/31/2022	Tracie Baker	647.50	MISC PURCH & CONTR SERV
10/31/2022	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
10/31/2022	Cedric Tisby	270.00	MISC PURCH & CONTR SERV
10/31/2022	Roderick L. Jones	125.00	MISC PURCH & CONTR SERV
10/31/2022	KLC Video Security	4,605.00	MISC PURCH & CONTR SERV
10/31/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV
10/31/2022	Texas Teachers of Tomorrow, LLC	334,750.00	MISC PURCH & CONTR SERV
10/31/2022	Sunbelt Pools, Inc.	4,643.70	M & O SUPPLIES
10/31/2022	Visual Language Professionals LLC	21,342.25	MISC PURCH & CONTR SERV
10/31/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
10/31/2022	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
10/31/2022	Dream Ranch Office Supplies (PUNCH-OUT)	179.50	GENERAL SUPPLIES
10/31/2022	Lee Lewis Construction Incorporated	1,244,625.38	BLDG PURCH,CONSTR,IMPROVE
		(62,231.27)	RETAINAGE
10/31/2022	Your Tees LLC	2,007.00	GENERAL SUPPLIES
10/31/2022	Star Autism Support Incorporated	5,250.00	MISC PURCH & CONTR SERV
10/31/2022	Translation and Interpretation Network LLC	4,460.00	MISC PURCH & CONTR SERV
10/31/2022	Gold Creek Foods LLC	31,485.44	GENERAL INVENTORY
10/31/2022	Lakeshore Learning Materials	157.63	GENERAL SUPPLIES
10/31/2022	On Guard Transport LLC	1,500.00	DIST TRANS FOR STDNT TRAV
		2,550.00	GENERAL SUPPLIES
10/31/2022	Preferred Business Solutions	124.09	GENERAL SUPPLIES
10/31/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
10/31/2022	The IRIS Companies	78.00	GENERAL SUPPLIES
10/31/2022	Ryan Porter	150.00	MISC PURCH & CONTR SERV
10/31/2022	Dewayne Barbee	130.00	MISC PURCH & CONTR SERV
10/31/2022	Zorobabel Gomez Jr.	125.00	MISC PURCH & CONTR SERV
10/31/2022	Bobby Ramirez	75.00	MISC PURCH & CONTR SERV
10/31/2022	SustainED Leaders	40,000.00	MISC PURCH & CONTR SERV
10/31/2022	Mark Allison	130.00	MISC PURCH & CONTR SERV
10/31/2022	Lawanda Christopher Gills	180.00	MISC PURCH & CONTR SERV
10/31/2022	James Randall Baas	40.00	MISC PURCH & CONTR SERV
10/31/2022	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL *NO AISD BUSES
10/31/2022	KDAA Network Solutions LLC	353.93	MISC PURCH & CONTR SERV
10/31/2022	Robert Vidal	120.00	MISC PURCH & CONTR SERV
10/31/2022	Jeremy Boyd	125.00	MISC PURCH & CONTR SERV
10/31/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
10/31/2022	Brandon Owens	1,105.00	MISC PURCH & CONTR SERV
10/31/2022	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/31/2022	Lady Royal Soccer	350.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
10/31/2022	CEC Facilities Group	1,266.00	CONTRACTED MAINT & REPAIR
10/31/2022	Joshua Ko	1,007.50	MISC PURCH & CONTR SERV
10/31/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
10/31/2022	Rachel Riley	1,121.25	MISC PURCH & CONTR SERV
10/31/2022	Barnes & Noble Booksellers, Inc (punch-out)	1,155.33	READING MATERIALS

10/31/2022	Bryan Herring	455.00	MISC PURCH & CONTR SERV
10/31/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
10/31/2022	BINGHAM BRUCE	75.00	MISC PURCH & CONTR SERV
10/31/2022	Shaneka Henry	1,105.00	MISC PURCH & CONTR SERV
10/31/2022	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
10/31/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
10/31/2022	STS360 (Sigma Surveillance Inc.)	15,158.81	MISC PURCH & CONTR SERV
10/31/2022	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
10/31/2022	Orbelin Portillo-Catalan	2,080.00	MISC PURCH & CONTR SERV
10/31/2022	Richard W. Carlberg	552.50	MISC PURCH & CONTR SERV
10/31/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
10/31/2022	HILL COLLEGE	500.00	GENERAL SUPPLIES
10/31/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,107.53	GENERAL SUPPLIES
10/31/2022	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
10/31/2022	OTC Brands, Inc	242.22	GENERAL SUPPLIES
10/31/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,824.91	GENERAL SUPPLIES
10/31/2022	Rico Gray	1,657.50	MISC PURCH & CONTR SERV
10/31/2022	MrJims.Pizza #91	171.78	GENERAL SUPPLIES
10/31/2022	WORLDS FINEST CHOCOLATE INC	15,364.90	GENERAL SUPPLIES
10/31/2022	Daesys Tropical Sno	141.00	GENERAL SUPPLIES
10/31/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
10/31/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
10/31/2022	Kristina Hunter	1,413.75	MISC PURCH & CONTR SERV
10/31/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV
10/31/2022	Uline, Inc (PUNCH-OUT)	1,740.00	GENERAL SUPPLIES
10/31/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
10/31/2022	Crystal Corley	552.50	MISC PURCH & CONTR SERV
10/31/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
10/31/2022	Daniel Matthews	125.00	MISC PURCH & CONTR SERV
10/31/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
10/31/2022	Patrick Carpenter	65.00	MISC PURCH & CONTR SERV
10/31/2022	Nathaniel Powell Jr.	65.00	MISC PURCH & CONTR SERV
10/31/2022	Rally Sportswear LLC	325.50	GENERAL SUPPLIES
10/31/2022	B Select Services	1,113.00	MISC PURCH & CONTR SERV
10/31/2022	Niya Key	100.00	MISC PURCH & CONTR SERV
10/31/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
10/31/2022	Justin Morris	65.00	MISC PURCH & CONTR SERV
10/31/2022	Teerifx	790.00	GENERAL SUPPLIES
10/31/2022	MYRON CLAY	115.00	MISC PURCH & CONTR SERV
10/31/2022	Arlington Chess Club	540.00	GENERAL SUPPLIES
10/31/2022	Krystallyne Holly	552.50	MISC PURCH & CONTR SERV
10/31/2022	Cash Cow Fundraising LLC	1,153.70	GENERAL SUPPLIES
10/31/2022	Praytor Alexis	100.00	MISC PURCH & CONTR SERV
10/31/2022	The Cheer Bowtique	2,980.00	GENERAL SUPPLIES
10/31/2022	Erica Prescott	280.00	GENERAL SUPPLIES
10/31/2022	Oklahoma Christian University	500.00	GENERAL SUPPLIES
10/31/2022	Debbie Doodles	871.00	GENERAL SUPPLIES
10/31/2022	Universal Cheerleaders Associates	1,462.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Elevator Maintenance and Repair Incorporated	787.50	CONTRACTED MAINT & REPAIR
10/31/2022	Accredited Lock Supply Company	2,670.00	GENERAL INVENTORY
10/31/2022	McKinney Isd Athletics	500.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Atmos Energy	2,034.04	WATER
10/31/2022	Temperature Control Systems	1,438.49	M & O SUPPLIES
10/31/2022	Star Roofing And Sheet Metal	6,295.00	CONTRACTED MAINT & REPAIR
10/31/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
10/31/2022	Htedance & Spirit Group Incorporated	2,750.00	GENERAL SUPPLIES
10/31/2022	Bucks Wheel & Equipment Company	888.89	M & O SUPPLIES
10/31/2022	Southwest International Trucks	1,807.25	M & O SUPPLIES
10/31/2022	North Texas Colorguard Association	575.00	GENERAL SUPPLIES
10/31/2022	Guitar Center Stores INC dba Music & Arts	147.70	CONTRACTED MAINT & REPAIR
10/31/2022	Katy Independent School District	225.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Athletic Supply Inc dba Game One	888.00	GENERAL SUPPLIES
10/31/2022	Athletic Supply Inc dba Game One	2,953.57	GENERAL SUPPLIES
10/31/2022	Conagra Food Sales Incorporated	39,000.00	GENERAL INVENTORY
10/31/2022	Arlington Independent School District Food & Nutrition Service	40.25	MISC OPERATING EXPENSES
10/31/2022	4imprint Incorporated	575.31	GENERAL SUPPLIES

10/31/2022	University Of North Texas - Health Science Center	13,725.00	MISC PURCH & CONTR SERV
10/31/2022	J P Morgan Chase Bank - For SUA payments	7,167.23	Credit Card Payable
10/31/2022	J P Morgan Chase Bank - For SUA payments	240,654.33	Credit Card Payable
		271.74	UNITED FUND
10/31/2022	Pittsburgh Paints	479.78	M & O SUPPLIES
10/31/2022	Federal Express Corporation	27.66	GENERAL SUPPLIES
10/31/2022	Educational Employees Credit Union - HSA	6,977.64	DENTAL INSURANCE
10/31/2022	City Of Grand Prairie - Lynn Creek	600.00	GENERAL SUPPLIES
10/31/2022	Transworld Systems, Inc	481.16	UNITED FUND
10/31/2022	Jason's Deli	1,547.79	GENERAL SUPPLIES
10/31/2022	Texas A&M University	4,000.00	GENERAL SUPPLIES
10/31/2022	SiteOne Landscape Supply Holding LLC	174.01	M & O SUPPLIES
10/31/2022	Education Service Center Region XI	2,475.00	EDUCATION SERVICE CENTER
10/31/2022	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
10/31/2022	Education Service Center Region XI	4,115.98	MISC PURCH & CONTR SERV
10/31/2022	Educational Employees Credit Union	6,667.75	DUE TO CREDIT UNION
10/31/2022	Flinn Scientific	175.42	GENERAL SUPPLIES
10/31/2022	Flinn Scientific	49.50	GENERAL SUPPLIES
10/31/2022	TMEA Region V Vocal Division	75.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Unifirst Holdings	45.64	CONTRACTED MAINT & REPAIR
		223.56	MISC PURCH & CONTR SERV
10/31/2022	Texas State Teachers Association	25.83	UNITED FUND
10/31/2022	Olen Williams Sales & Service	1,130.00	CONTRACTED MAINT & REPAIR
10/31/2022	Sam Houston High School 002	150.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Lamar High School 003	500.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Seguin High School	150.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Martin High School 005	450.00	STUDENT TVL *NO AISD BUSES
10/31/2022	Raquel Zavala	50.00	GENERAL SUPPLIES
11/01/2022	Grainger Industrial Supply	502.71	M & O SUPPLIES
11/01/2022	Apex Supply Company	111.90	M & O SUPPLIES
11/01/2022	Visual Impact	1,849.00	GENERAL SUPPLIES
11/01/2022	Artex Overhead Door	575.00	CONTRACTED MAINT & REPAIR
11/01/2022	S & S Worldwide	514.36	GENERAL SUPPLIES
11/01/2022	C & P Pump Services Incorporated	2,172.80	M & O SUPPLIES
11/01/2022	All American Awards & Gifts	138.55	MISC OPERATING EXPENSES
11/01/2022	J W Pepper & Son Incorporated	197.99	GENERAL SUPPLIES
11/01/2022	Arlington Hardware Incorporated #53	68.94	M & O SUPPLIES
11/01/2022	Carrier Enterprise	488.64	M & O SUPPLIES
11/01/2022	Accent Awards & Trophies, LLC	48.00	MISC OPERATING EXPENSES
11/01/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/01/2022	RD Lawns LLC	9,265.20	CONTRACTED MAINT & REPAIR
11/01/2022	Nasco	99.15	GENERAL SUPPLIES
11/01/2022	Group Travel Consultants Inc	5,400.00	GENERAL SUPPLIES
11/01/2022	Alonti Catering	419.54	MISC OPERATING EXPENSES
11/01/2022	Padilla Poll LLC	250.00	GENERAL SUPPLIES
11/01/2022	Your Tees LLC	706.00	GENERAL SUPPLIES
11/01/2022	CEC Facilities Group	1,747.00	CONTRACTED MAINT & REPAIR
11/01/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	229.00	GENERAL SUPPLIES
11/01/2022	Teeny Blanchard dba Jazzy Jems	774.40	GENERAL SUPPLIES
11/01/2022	Complete Supply Incorporated	850.00	GENERAL INVENTORY
11/01/2022	Wallace Packaging	437.50	GENERAL INVENTORY
11/01/2022	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
11/01/2022	Arlington Independent School District Food & Nutrition Service	173.65	MISC OPERATING EXPENSES
11/01/2022	Pittsburgh Paints	196.71	M & O SUPPLIES
11/02/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
11/02/2022	Nassp	385.00	GENERAL SUPPLIES
11/02/2022	Texas Air Systems Incorporated	2,370.90	M & O SUPPLIES
11/02/2022	Labatt Food Service	4,935.60	GENERAL INVENTORY
11/02/2022	Grainger Industrial Supply	427.25	M & O SUPPLIES
11/02/2022	Gebco Associates Limited Partnership	900.00	EMPLOYEE TRAVEL
11/02/2022	Apex Supply Company	277.46	M & O SUPPLIES
11/02/2022	Kroger	1,340.49	GENERAL SUPPLIES
		496.51	MISC OPERATING EXPENSES
11/02/2022	Pitney Bowes	121.48	GENERAL SUPPLIES
11/02/2022	Pitney Bowes	60.65	GENERAL SUPPLIES
11/02/2022	Really Good Stuff	303.68	GENERAL SUPPLIES

11/02/2022	Lennox Industries Incorporated	408.00	M & O SUPPLIES
11/02/2022	North Central Texas Interlink Incorporated	200.00	EMPLOYEE TRAVEL
11/02/2022	Zaner-Bloser Incorporated	382.59	GENERAL SUPPLIES
11/02/2022	D & J Sports Incorporated	507.00	GENERAL SUPPLIES
11/02/2022	Jason's Deli	590.43	GENERAL SUPPLIES
		75.88	MISC OPERATING EXPENSES
11/02/2022	Visual Impact	434.00	GENERAL SUPPLIES
11/02/2022	Careys Sporting Goods	1,209.67	GENERAL SUPPLIES
11/02/2022	Dallas World Aquarium	2,103.45	GENERAL SUPPLIES
11/02/2022	Tote Unlimited	3,810.80	GENERAL SUPPLIES
11/02/2022	SHI Government Solutions Incorporated	75,599.53	FURN & EQUIP > \$5,000
11/02/2022	Aadvantage Laundry Systems	130.00	CONTRACTED MAINT & REPAIR
11/02/2022	Lockstep Technology Group	985.00	CONTRACTED MAINT & REPAIR
11/02/2022	Pocket Nurse Enterprises Incorporated	735.92	GENERAL SUPPLIES
11/02/2022	All American Awards & Gifts	144.00	GENERAL SUPPLIES
11/02/2022	Ben E Keith	1,294.50	MISC OPERATING EXPENSES
11/02/2022	J W Pepper & Son Incorporated	277.24	GENERAL SUPPLIES
11/02/2022	City Of Grand Prairie Water Utilities	3,814.17	WATER
11/02/2022	Texas School For The Blind And Visually Impaired	190.00	GENERAL SUPPLIES
11/02/2022	Arlington Hardware Incorporated #53	463.62	M & O SUPPLIES
11/02/2022	Zimmerer Kubota Incorporated	1,714.35	M & O SUPPLIES
11/02/2022	Trane Company Parts	2,425.78	M & O SUPPLIES
11/02/2022	Super Duper Publications	88.92	GENERAL SUPPLIES
11/02/2022	Johnson Controls Incorporate	10,878.25	CONTRACTED MAINT & REPAIR
		1,208.80	M & O SUPPLIES
11/02/2022	Region V Ms/Jh Band Division	108.00	GENERAL SUPPLIES
11/02/2022	J P Morgan Chase Bank NA	1,652.19	EMPLOYEE TRAVEL
		2,394.24	NON-EMPLOYEE TRAVEL
		24,497.89	Travel Request Payable
11/02/2022	Education in Action	2,341.00	GENERAL SUPPLIES
11/02/2022	Republic Services of Texas Limited	89,128.66	CONTRACTED MAINT & REPAIR
11/02/2022	Foster Poultry Farms	11,529.00	GENERAL INVENTORY
11/02/2022	Carrier Enterprise	286.36	M & O SUPPLIES
11/02/2022	Northwest Propane Gas Company	20,162.73	GENERAL INVENTORY
11/02/2022	Speech Corner LLC	119.95	GENERAL SUPPLIES
11/02/2022	IXL Learning	10,925.00	FURN & EQUIP > \$5,000
11/02/2022	Musser Amanda	840.00	MISC PURCH & CONTR SERV
11/02/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
11/02/2022	American Red Cross Chisholm Trail Chapter	43.00	DUES
11/02/2022	Learning Forward	2,084.00	EMPLOYEE TRAVEL
11/02/2022	Texas Interpreting Services, LLC	12,328.50	MISC PURCH & CONTR SERV
11/02/2022	One Source Staffing Corporation	7,779.04	MISC PURCH & CONTR SERV
11/02/2022	Binswanger Glass	584.50	M & O SUPPLIES
11/02/2022	Woodwind & Brasswind Inc	21.00	GENERAL SUPPLIES
11/02/2022	IdentiSys Incorporated	1,218.50	GENERAL SUPPLIES
11/02/2022	National Wholesale Supply	69.13	M & O SUPPLIES
11/02/2022	Discount School Supply	217.29	GENERAL SUPPLIES
11/02/2022	Accent Awards & Trophies, LLC	225.00	GENERAL SUPPLIES
11/02/2022	Best Buy for Business	349.99	GENERAL SUPPLIES
11/02/2022	Seidlitz Education, LLC	1,414.28	READING MATERIALS
11/02/2022	Autonation Chevrolet	139.24	M & O SUPPLIES
11/02/2022	AlphaGraphics	93.00	GENERAL SUPPLIES
11/02/2022	Follett Software LLC	186.66	GENERAL SUPPLIES
11/02/2022	Crawford Electric Supply Company	447.75	M & O SUPPLIES
11/02/2022	ABI Digital Solutions/ Digital Performance Gear	1,080.32	GENERAL SUPPLIES
11/02/2022	Fastsigns N. Arlington	135.06	GENERAL SUPPLIES
11/02/2022	Chick-fil-A North Collins Street	208.78	GENERAL SUPPLIES
		1,408.38	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A Camp Wisdom GP	55.25	GENERAL SUPPLIES
11/02/2022	Chick-fil-A Camp Wisdom GP	67.50	MISC OPERATING EXPENSES
11/02/2022	Chick-fil-A Camp Wisdom GP	273.02	GENERAL SUPPLIES
11/02/2022	ALL In Learning	4,450.00	GENERAL SUPPLIES
11/02/2022	Tyson Prepared Foods	56,053.89	GENERAL INVENTORY
11/02/2022	Ferguson Enterprises, Inc.	458.20	M & O SUPPLIES
11/02/2022	Teacher Innovations, Inc.	924.00	GENERAL SUPPLIES
11/02/2022	BSN Sports, LLC	610.56	GENERAL SUPPLIES

11/02/2022	Association for Supervision & Curriculum Development	239.00	DUES
11/02/2022	Dr Pepper Snapple Group	528.30	GENERAL SUPPLIES
11/02/2022	Varsity Spirit LLC	132.15	GENERAL SUPPLIES
11/02/2022	Lowe's Home Centers, LLC	72.14	M & O SUPPLIES
11/02/2022	Minority Authority Uniform LLC	2,936.45	M & O SUPPLIES
11/02/2022	Texas Motion Sports, LLC	1,546.30	GENERAL SUPPLIES
11/02/2022	Findaway World, LLC	94.48	READING MATERIALS
11/02/2022	CableLink Solutions	83,544.06	MISC PURCH & CONTR SERV
11/02/2022	DFW Ink, LLC	784.00	GENERAL SUPPLIES
11/02/2022	On The Border Mexican Grill and Cantina	468.93	GENERAL SUPPLIES
11/02/2022	Turnitin, LLC	12,838.35	FURN & EQUIP > \$5,000
11/02/2022	OTC Brands, Inc	65.29	GENERAL SUPPLIES
11/02/2022	CICI's Pizza #99 @ Little Road & I-20	270.00	MISC OPERATING EXPENSES
11/02/2022	Monogramming Mammias	2,390.00	GENERAL SUPPLIES
11/02/2022	National Speech and Debate Association	262.00	GENERAL SUPPLIES
11/02/2022	Lincoln Electric Company	23.38	GENERAL SUPPLIES
11/02/2022	Mavich LLC	1,146.61	M & O SUPPLIES
11/02/2022	Learning A-Z LLC	2,860.00	GENERAL SUPPLIES
11/02/2022	Texas Irrigation Supply LLC	403.10	M & O SUPPLIES
11/02/2022	Auto Plus Auto Parts	852.80	M & O SUPPLIES
11/02/2022	Arlington Music Enrichment Program	643.00	GENERAL SUPPLIES
11/02/2022	Drew Consulting Services Incorporated	4,350.00	OTH PROFESSIONAL SERVICES
11/02/2022	GraceNotes LLC	195.30	GENERAL SUPPLIES
11/02/2022	Alonti Catering	51.81	MISC OPERATING EXPENSES
11/02/2022	Taylor Smith Consulting LLC	612.81	MISC PURCH & CONTR SERV
11/02/2022	Wright Express FSC	54,241.93	ACCOUNTS PAYABLE-ACCRUALS
11/02/2022	TCHS ABC - Wrestling	200.00	STUDENT TVL *NO AISD BUSES
11/02/2022	Riverside Insights	1,187.08	TESTING MATERIALS
11/02/2022	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
11/02/2022	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
11/02/2022	PopSmart Technologies, LLC	1,412.62	CONTRACTED MAINT & REPAIR
11/02/2022	Blick Art Materials	484.00	GENERAL SUPPLIES
11/02/2022	Marathon Staffing Group Inc	24,098.24	MISC PURCH & CONTR SERV
11/02/2022	Got You Covered Work Wear & Uniforms	432.93	M & O SUPPLIES
11/02/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
11/02/2022	Texas Music Educators Association Inc	190.00	STUDENT TVL *NO AISD BUSES
11/02/2022	Texas Music Educators Association Inc	405.00	GENERAL SUPPLIES
11/02/2022	Premier Waste Services LLC	9,710.25	CONTRACTED MAINT & REPAIR
11/02/2022	Gandy Ink	1,823.20	GENERAL SUPPLIES
11/02/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
11/02/2022	Parts Town LLC	441.06	M & O SUPPLIES
11/02/2022	Tuxedo Connect LLC	187,396.75	FURN & EQUIP > \$5,000
11/02/2022	Upstage Center Incorporated	126.72	MISC PURCH & CONTR SERV
		601.92	NON ATHLETIC ACTIVITY REVENUE
11/02/2022	D&L Entertainment Services Incorporated	360.00	NON ATHLETIC ACTIVITY REVENUE
11/02/2022	MasteryPrep	23,062.50	GENERAL SUPPLIES
11/02/2022	REV Entertainment LLC	57,406.20	RENTALS & OPERATING LEASE
11/02/2022	Lakeshore Learning Materials	921.42	GENERAL SUPPLIES
11/02/2022	On Guard Transport LLC	6,225.00	RENTALS & OPERATING LEASE
11/02/2022	Amazon Capital Services, Inc	1,197.23	GENERAL SUPPLIES
11/02/2022	Brothers Food Service	640.15	FOOD
11/02/2022	Global Vending Group, Inc.	5,890.00	GENERAL SUPPLIES
11/02/2022	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL *NO AISD BUSES
11/02/2022	Texas Dance Educators Association (TDEA)	285.00	GENERAL SUPPLIES
11/02/2022	Lynnola's Craft Kitchen	231.00	GENERAL SUPPLIES
11/02/2022	CEC Facilities Group	2,344.00	CONTRACTED MAINT & REPAIR
11/02/2022	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/02/2022	OTC Brands, Inc	53.18	GENERAL SUPPLIES
11/02/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	778.94	GENERAL SUPPLIES
11/02/2022	B&H Photo Video	62.67	GENERAL SUPPLIES
11/02/2022	Got Spirit?	4,296.75	ENTERPRISE SERVICE REVENUE
11/02/2022	MrJims.Pizza #91	219.27	GENERAL SUPPLIES
11/02/2022	Corporate Records Management	52.50	MISC PURCH & CONTR SERV
11/02/2022	AD-PDQ,LLC	210.00	MISC OPERATING EXPENSES
11/02/2022	VLP PRODUCTIONS INC	550.00	GENERAL SUPPLIES
11/02/2022	Teerifx	345.00	GENERAL SUPPLIES

11/02/2022	AGParts Worldwide Incorporated	29.95	GENERAL SUPPLIES
11/02/2022	AbsenceSoft LLC	33,028.00	FURN & EQUIP > \$5,000
11/02/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
		652.13	GENERAL SUPPLIES
11/02/2022	Gomez Floor Covering	12,625.90	CONTRACTED MAINT & REPAIR
11/02/2022	Hobby Lobby Store #175	1,418.12	GENERAL SUPPLIES
11/02/2022	Flowers Baking Company Of Denton	4,959.22	FOOD
11/02/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
11/02/2022	Hagar Restaurant Service L L C	119.93	M & O SUPPLIES
11/02/2022	Dallas Acfe Chapter	225.00	DUES
11/02/2022	Southwest International Trucks	376.05	M & O SUPPLIES
11/02/2022	Burmax Company Incorporated	419.44	GENERAL SUPPLIES
11/02/2022	Athletic Supply Inc dba Game One	1,425.34	GENERAL SUPPLIES
11/02/2022	Arlington Independent School District Food & Nutrition Service	848.36	MISC OPERATING EXPENSES
11/02/2022	Gordon Darby Incorporated	6.27	WATER
11/02/2022	M Benjamin Designs	1,721.35	GENERAL SUPPLIES
11/02/2022	Pittsburgh Paints	213.33	M & O SUPPLIES
11/02/2022	Pittsburgh Paints	47.20	M & O SUPPLIES
11/02/2022	SiteOne Landscape Supply Holding LLC	321.87	M & O SUPPLIES
11/02/2022	Arlington Camera Incorporated	69.95	GENERAL SUPPLIES
11/02/2022	Education Service Center Region XI	150.00	GENERAL SUPPLIES
11/02/2022	Education Service Center Region XI	175.00	EMPLOYEE TRAVEL
11/02/2022	Education Service Center Region XI	39,236.09	FURN & EQUIP > \$5,000
11/02/2022	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
11/02/2022	Bolners Fiesta Products Incorporated	619.50	GENERAL INVENTORY
11/02/2022	Fort Worth Museum Of Science And History	750.00	STUDENT TVL *NO AISD BUSES
11/02/2022	Scholastic Incorporated	807.62	GENERAL SUPPLIES
		862.64	READING MATERIALS
11/02/2022	Scholastic Incorporated	(94.47)	GENERAL SUPPLIES
		138.86	READING MATERIALS
11/02/2022	Unifirst Holdings	39.09	CONTRACTED MAINT & REPAIR
		-	MISC PURCH & CONTR SERV
11/02/2022	Patrick Dunn	330.00	MISC OPERATING EXPENSES
11/03/2022	Home Depot U.S.A., Inc.	3,277.39	GENERAL SUPPLIES
		4,572.44	M & O SUPPLIES
11/03/2022	Texas Classroom Teachers Association	316.39	UNITED FUND
11/03/2022	Kroger	297.85	GENERAL SUPPLIES
11/03/2022	Precision Business Machines Incorporated	826.90	CONTRACTED MAINT & REPAIR
11/03/2022	United Educators Association	39,166.16	UNITED FUND
11/03/2022	United Educators Association	5.19	UNITED FUND
11/03/2022	Texas United School Employees Local 100	14.99	UNITED FUND
11/03/2022	Texas United School Employees Local 100	26.67	UNITED FUND
11/03/2022	Texas United School Employees Local 100	6.93	UNITED FUND
11/03/2022	Elliott Electric Supply	1,663.80	GENERAL INVENTORY
11/03/2022	Masters Distribution Systems	24,236.93	FOOD
		24,067.84	GENERAL INVENTORY
11/03/2022	Jason's Deli	60.90	GENERAL SUPPLIES
11/03/2022	Jason's Deli	147.53	GENERAL SUPPLIES
11/03/2022	Jason's Deli	158.39	MISC OPERATING EXPENSES
11/03/2022	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
11/03/2022	Sign A Rama	1,670.00	MISC OPERATING EXPENSES
11/03/2022	Careys Sporting Goods	2,393.51	GENERAL SUPPLIES
11/03/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
11/03/2022	Truman Tim Chapter 13 Trustee	542.31	UNITED FUND
11/03/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
11/03/2022	Tote Unlimited	1,171.80	GENERAL SUPPLIES
11/03/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
11/03/2022	Oaktree Products	1,455.54	GENERAL SUPPLIES
11/03/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/03/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
11/03/2022	Lockstep Technology Group	734.00	CONTRACTED MAINT & REPAIR
11/03/2022	Phillips Welding Supply Incorporated	2,510.08	GENERAL SUPPLIES
11/03/2022	City Of Grand Prairie Water Utilities	1,534.49	WATER
11/03/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
11/03/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
11/03/2022	Association Of Texas Professional Educators State	4,720.54	UNITED FUND

11/03/2022	Super Duper Publications	204.60	GENERAL SUPPLIES
11/03/2022	Child Care Associates Incorporated	899.83	MISC PURCH & CONTR SERV
11/03/2022	Mardel Incorporated	68.97	GENERAL SUPPLIES
11/03/2022	Education Career Alternatives Program	5,777.00	INVOICES RECEIVABLE
11/03/2022	Sport N Goods 4 U	956.00	GENERAL SUPPLIES
11/03/2022	Republic Services of Texas Limited	94,043.82	CONTRACTED MAINT & REPAIR
11/03/2022	Arlington Christmas Parade	100.00	MISC OPERATING EXPENSES
11/03/2022	California State Disbursement Unit	60.00	UNITED FUND
11/03/2022	Foster Poultry Farms	22,982.40	GENERAL INVENTORY
11/03/2022	Alvarado Armando	190.00	MISC PURCH & CONTR SERV
11/03/2022	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	170.00	EMPLOYEE TRAVEL
11/03/2022	Lea Park & Play Incorporated	6,634.59	CONTRACTED MAINT & REPAIR
11/03/2022	Ball Eric	2,031.25	MISC PURCH & CONTR SERV
11/03/2022	Borne Kyle	200.00	MISC PURCH & CONTR SERV
11/03/2022	Cole Scott	75.00	MISC PURCH & CONTR SERV
11/03/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	500.00	EMPLOYEE TRAVEL
11/03/2022	GF Educators, Inc.	3,630.60	GENERAL SUPPLIES
11/03/2022	Brock Drew	115.00	MISC PURCH & CONTR SERV
11/03/2022	Berry Jermone	240.00	MISC PURCH & CONTR SERV
11/03/2022	Reichenstein Kurt	600.00	MISC PURCH & CONTR SERV
11/03/2022	Alvord Richard	110.00	MISC PURCH & CONTR SERV
11/03/2022	Lead4Ward LLC	3,600.00	GENERAL SUPPLIES
11/03/2022	Best Buy for Business	4.99	GENERAL SUPPLIES
11/03/2022	Acosta Tony	115.00	MISC PURCH & CONTR SERV
11/03/2022	Engage2learn	38,350.00	MISC PURCH & CONTR SERV
11/03/2022	RD Lawns LLC	9,699.60	CONTRACTED MAINT & REPAIR
11/03/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/03/2022	Game Truck Arlington	775.00	GENERAL SUPPLIES
11/03/2022	Dudley Undra	115.00	MISC PURCH & CONTR SERV
11/03/2022	Brown Reynolds Watford Architects	186,156.46	BLDG PURCH,CONSTR,IMPROVE
11/03/2022	Fisher, Shawn Annette	65.00	MISC PURCH & CONTR SERV
11/03/2022	Chick-fil-A Camp Wisdom GP	98.70	GENERAL SUPPLIES
11/03/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/03/2022	Ferguson Enterprises, Inc.	201.39	M & O SUPPLIES
11/03/2022	Accelerate Learning Inc.	8,178.40	GENERAL SUPPLIES
11/03/2022	Kleen-Air Filter Service & Sales	4,420.80	GENERAL INVENTORY
11/03/2022	Ion Wave Technologies, Inc.	38,000.00	FURN & EQUIP > \$5,000
11/03/2022	Summit K12	3,990.00	GENERAL SUPPLIES
11/03/2022	Lowe's Home Centers, LLC	1,007.35	M & O SUPPLIES
11/03/2022	Sysco North Texas	920.49	GENERAL INVENTORY
11/03/2022	On The Border Mexican Grill and Cantina	1,058.61	MISC OPERATING EXPENSES
11/03/2022	CICI's Pizza #99 @ Little Road & I-20	70.00	GENERAL SUPPLIES
11/03/2022	Gardner Sha	100.00	MISC PURCH & CONTR SERV
11/03/2022	Staples Inc/Staples Business Advantage	754.55	GENERAL SUPPLIES
11/03/2022	Hillcrest Cleaners	99.00	MISC PURCH & CONTR SERV
11/03/2022	Bettis Aljay III	100.00	MISC PURCH & CONTR SERV
11/03/2022	Aguilar Steve	130.00	MISC PURCH & CONTR SERV
11/03/2022	Jackson Barry	65.00	MISC PURCH & CONTR SERV
11/03/2022	Amador Francisco	115.00	MISC PURCH & CONTR SERV
11/03/2022	Support Payment Clearinghouse	864.00	UNITED FUND
11/03/2022	Project Lead The Way Incorporated	445.00	EMPLOYEE TRAVEL
11/03/2022	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
11/03/2022	Gandy Ink	1,989.50	GENERAL SUPPLIES
11/03/2022	Joseph Brhlik	115.00	MISC PURCH & CONTR SERV
11/03/2022	Corey Dixon	115.00	MISC PURCH & CONTR SERV
11/03/2022	Your Tees LLC	150.00	GENERAL SUPPLIES
11/03/2022	Translation and Interpretation Network LLC	28,802.90	MISC PURCH & CONTR SERV
11/03/2022	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
11/03/2022	On Guard Transport LLC	2,250.00	STUDENT TVL *NO AISD BUSES
11/03/2022	Alex Le	120.00	MISC PURCH & CONTR SERV
11/03/2022	The IRIS Companies	230.00	GENERAL SUPPLIES
11/03/2022	Allie Miller	460.00	MISC PURCH & CONTR SERV
11/03/2022	Community Coffee Company, LLC	1,173.15	MISC OPERATING EXPENSES
11/03/2022	Aeron Hill	731.25	MISC PURCH & CONTR SERV
11/03/2022	Allison Allen	471.25	MISC PURCH & CONTR SERV
11/03/2022	Transworld Systems, Inc	617.95	UNITED FUND

11/03/2022	Texas Specialities & Installation Inc	633.13	M & O SUPPLIES
11/03/2022	BINGHAM BRUCE	120.00	MISC PURCH & CONTR SERV
11/03/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,662.57	GENERAL SUPPLIES
11/03/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	601.38	GENERAL SUPPLIES
11/03/2022	Angie Clewis	100.00	MISC PURCH & CONTR SERV
11/03/2022	Karlmichael Jones	130.00	MISC PURCH & CONTR SERV
11/03/2022	BEVERLY'S FLORAL	69.99	ENTERPRISE SERVICE REVENUE
11/03/2022	Progress Learning LLC	1,864.00	GENERAL SUPPLIES
11/03/2022	ASI Gymnastics	3,000.00	RENTALS & OPERATING LEASE
11/03/2022	Key Club International	1,729.00	GENERAL SUPPLIES
11/03/2022	Amy Hyde	225.00	MISC PURCH & CONTR SERV
11/03/2022	Texas A&M University Corpus Christi	875.00	GENERAL SUPPLIES
11/03/2022	Atmos Energy	249.51	WATER
11/03/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
11/03/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/03/2022	EAI Education	819.84	GENERAL SUPPLIES
11/03/2022	Family Career and Community Leaders of America	68.00	GENERAL SUPPLIES
11/03/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
11/03/2022	Mastery Education (Peoples Education)	5,048.02	GENERAL SUPPLIES
11/03/2022	Southwest International Trucks	1,035.28	M & O SUPPLIES
11/03/2022	Athletic Supply Inc dba Game One	447.18	GENERAL SUPPLIES
11/03/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
11/03/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
11/03/2022	Pittsburgh Paints	30.24	M & O SUPPLIES
11/03/2022	Educational Employees Credit Union - HSA	98,709.26	DENTAL INSURANCE
11/03/2022	Education Service Center Region XI	170.00	EDUCATION SERVICE CENTER
11/03/2022	Education Service Center Region XI	2,053.00	EDUCATION SERVICE CENTER
11/03/2022	Education Service Center Region XI	8,440.52	FURN & EQUIP > \$5,000
11/03/2022	Education Service Center Region XI	1,400.00	EDUCATION SERVICE CENTER
11/03/2022	Educational Employees Credit Union	82,662.84	DUE TO CREDIT UNION
11/03/2022	Flinn Scientific	18.23	GENERAL SUPPLIES
11/03/2022	Jostens Incorporated Diplomas Awards Trophesys	319.30	MISC OPERATING EXPENSES
11/03/2022	Unifirst Holdings	133.13	CONTRACTED MAINT & REPAIR
11/03/2022	Texas State Teachers Association	3,453.48	UNITED FUND
11/03/2022	Alona Wilson	200.00	GENERAL SUPPLIES
11/03/2022	Rachel Ibarra	40.00	LIONS CLUB CONCESSIONS
11/03/2022	Monica Santoyo	12.65	LIONS CLUB CONCESSIONS
11/04/2022	Grainger Industrial Supply	279.20	M & O SUPPLIES
11/04/2022	Home Depot U.S.A., Inc.	1,904.31	GENERAL SUPPLIES
11/04/2022	Kroger	125.94	GENERAL SUPPLIES
11/04/2022	United Refrigeration Incorporated	695.62	M & O SUPPLIES
11/04/2022	Elliott Electric Supply	435.40	GENERAL INVENTORY
		1,353.41	M & O SUPPLIES
11/04/2022	Scholastic Book Fair Warehouse	2,424.27	GENERAL SUPPLIES
11/04/2022	Scholastic Book Fair Warehouse	2,295.27	GENERAL SUPPLIES
11/04/2022	Interquest Detection Canines Of North Texas	4,500.00	MISC PURCH & CONTR SERV
11/04/2022	Ace Mart Restaurant Supply Company	89.97	GENERAL SUPPLIES
11/04/2022	Country Critters	640.00	GENERAL SUPPLIES
11/04/2022	Tarrant County College	1,000.00	GENERAL SUPPLIES
11/04/2022	Grandview ISD	250.00	DIST TRANS FOR STDNT TRAV
11/04/2022	B & H Photo Video	31.96	GENERAL SUPPLIES
11/04/2022	J W Pepper & Son Incorporated	150.00	GENERAL SUPPLIES
11/04/2022	Arlington Hardware Incorporated #53	186.20	M & O SUPPLIES
11/04/2022	Trane Company Parts	25.92	M & O SUPPLIES
11/04/2022	Vines Maurice	190.00	MISC PURCH & CONTR SERV
11/04/2022	Foster Poultry Farms	8,145.90	GENERAL INVENTORY
11/04/2022	Madison Justen	260.00	MISC PURCH & CONTR SERV
11/04/2022	Corey Valsin	2,730.00	MISC PURCH & CONTR SERV
11/04/2022	John C. Henry	1,040.00	MISC PURCH & CONTR SERV
11/04/2022	Reddehase Steve	360.00	MISC PURCH & CONTR SERV
11/04/2022	Jones Anthony D	100.00	MISC PURCH & CONTR SERV
11/04/2022	Mark Moore	100.00	MISC PURCH & CONTR SERV
11/04/2022	IXL Learning	4,195.00	GENERAL SUPPLIES
11/04/2022	Danny Fergus	70.00	MISC PURCH & CONTR SERV
11/04/2022	U S Bank	1,025.00	OTHER DEBT FEES
11/04/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV

11/04/2022	McKinney Kenneth	100.00	MISC PURCH & CONTR SERV
11/04/2022	Patience Kevin	120.00	MISC PURCH & CONTR SERV
11/04/2022	Bernard Richardson	100.00	MISC PURCH & CONTR SERV
11/04/2022	David Hinson	357.50	MISC PURCH & CONTR SERV
11/04/2022	Carroll Percy	308.75	MISC PURCH & CONTR SERV
11/04/2022	Robert D. Lee	357.50	MISC PURCH & CONTR SERV
11/04/2022	Durham Dustin J	385.00	MISC PURCH & CONTR SERV
11/04/2022	SC Fuels	27,751.63	GENERAL INVENTORY
11/04/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	115,111.74	LEGAL SERVICES
11/04/2022	Williams Arthur	70.00	MISC PURCH & CONTR SERV
11/04/2022	Crawford Melvin	100.00	MISC PURCH & CONTR SERV
11/04/2022	Stepina Bill	120.00	MISC PURCH & CONTR SERV
11/04/2022	Anthony Retha	230.00	MISC PURCH & CONTR SERV
11/04/2022	McClain Gerald	120.00	MISC PURCH & CONTR SERV
11/04/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
11/04/2022	Taylor Richard	190.00	MISC PURCH & CONTR SERV
11/04/2022	Jackson Dalton	120.00	MISC PURCH & CONTR SERV
11/04/2022	Enid High School Wrestling	295.00	STUDENT TVL *NO AISD BUSES
11/04/2022	AndyMark	1,382.54	GENERAL SUPPLIES
11/04/2022	Carrick Charles	325.00	MISC PURCH & CONTR SERV
11/04/2022	Davis, Regan	292.50	MISC PURCH & CONTR SERV
11/04/2022	Miller Lee	90.00	MISC PURCH & CONTR SERV
11/04/2022	SWINEA LARRY	360.00	MISC PURCH & CONTR SERV
11/04/2022	Ferguson Enterprises, Inc.	84.36	M & O SUPPLIES
11/04/2022	Lowe's Home Centers, LLC	161.55	GENERAL SUPPLIES
		399.32	M & O SUPPLIES
11/04/2022	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
11/04/2022	Staples Inc/Staples Business Advantage	708.54	GENERAL SUPPLIES
11/04/2022	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
11/04/2022	Coleman Samuel	240.00	MISC PURCH & CONTR SERV
11/04/2022	Smith Sam M.	190.00	MISC PURCH & CONTR SERV
11/04/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
11/04/2022	Andrew T. Pruyn	200.00	MISC PURCH & CONTR SERV
11/04/2022	Zum Services, Inc.	8,724.00	MISC PURCH & CONTR SERV
11/04/2022	IDN ACME INCORPORATED	240.00	GENERAL INVENTORY
11/04/2022	Blick Art Materials	3,390.29	GENERAL SUPPLIES
11/04/2022	Kornegay Jermaine	120.00	MISC PURCH & CONTR SERV
11/04/2022	Sievers Chris	120.00	MISC PURCH & CONTR SERV
11/04/2022	Texas Music Educators Association Inc	630.00	STUDENT TVL *NO AISD BUSES
11/04/2022	Damien Gary	617.50	MISC PURCH & CONTR SERV
11/04/2022	Tracie Baker	245.00	MISC PURCH & CONTR SERV
11/04/2022	Jernard Griggs	120.00	MISC PURCH & CONTR SERV
11/04/2022	Cedric Tisby	70.00	MISC PURCH & CONTR SERV
11/04/2022	Brendon Curt Thomas	120.00	MISC PURCH & CONTR SERV
11/04/2022	Geronica Tucker	200.00	MISC PURCH & CONTR SERV
11/04/2022	Lakeshore Learning Materials	919.24	GENERAL SUPPLIES
11/04/2022	Brothers Food Service	5,456.52	FOOD
11/04/2022	Ryan Porter	120.00	MISC PURCH & CONTR SERV
11/04/2022	David Thomas	120.00	MISC PURCH & CONTR SERV
11/04/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
11/04/2022	CEC Facilities Group	31,230.00	CONTRACTED MAINT & REPAIR
11/04/2022	Joshua Ko	1,430.00	MISC PURCH & CONTR SERV
11/04/2022	Rachel Riley	1,040.00	MISC PURCH & CONTR SERV
11/04/2022	Barnes & Noble Booksellers, Inc (punch-out)	228.39	READING MATERIALS
11/04/2022	Kiera Mallard	2,145.00	MISC PURCH & CONTR SERV
11/04/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
11/04/2022	William Marsh Rice University	1,500.00	GENERAL SUPPLIES
11/04/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.35	GENERAL SUPPLIES
11/04/2022	Jazmin Shields	1,966.25	MISC PURCH & CONTR SERV
11/04/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	319.99	GENERAL SUPPLIES
11/04/2022	Got Spirit?	617.50	GENERAL SUPPLIES
11/04/2022	MrJims.Pizza #91	315.60	GENERAL SUPPLIES
11/04/2022	WORLDS FINEST CHOCOLATE INC	900.00	GENERAL SUPPLIES
11/04/2022	Yirasema Garcia	828.75	MISC PURCH & CONTR SERV
11/04/2022	Kristina Hunter	1,690.00	MISC PURCH & CONTR SERV
11/04/2022	Carla Strauser	552.50	MISC PURCH & CONTR SERV

11/04/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
11/04/2022	Andrew Anthony	552.50	MISC PURCH & CONTR SERV
11/04/2022	Progress Learning LLC	5,625.00	FURN & EQUIP > \$5,000
11/04/2022	Lucas Biggs	110.00	MISC PURCH & CONTR SERV
11/04/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
11/04/2022	Clint & Sons	250.00	GENERAL SUPPLIES
11/04/2022	Tyler Barrett Farrell	276.25	MISC PURCH & CONTR SERV
11/04/2022	Jones Barbara	200.00	MISC PURCH & CONTR SERV
11/04/2022	Junior Learning Incorporated	4,599.99	GENERAL SUPPLIES
11/04/2022	Accredited Lock Supply Company	2,353.75	GENERAL INVENTORY
11/04/2022	VLK Architects	293,309.48	BLDG PURCH,CONSTR,IMPROVE
11/04/2022	Southwest International Trucks	3,096.62	CONTRACTED MAINT & REPAIR
		1,794.57	M & O SUPPLIES
11/04/2022	String & Horn Shop	369.34	GENERAL SUPPLIES
11/04/2022	Pittsburgh Paints	26.13	M & O SUPPLIES
11/04/2022	City Of Arlington Water Department	2,078.64	WATER
11/04/2022	Flinn Scientific	16.65	GENERAL SUPPLIES
11/04/2022	Pollock Paper Distributors	1,710.72	GENERAL INVENTORY
11/04/2022	Pyramid School Products	499.32	GENERAL INVENTORY
11/04/2022	Quality Audio Visual Service Incorporated	561.00	CONTRACTED MAINT & REPAIR
11/04/2022	TMEA Region V Vocal Division	90.00	GENERAL SUPPLIES
11/07/2022	Corgan Assoc Architects Incorporated	47,071.42	BLDG PURCH,CONSTR,IMPROVE
11/07/2022	Texas Air Systems Incorporated	1,311.88	M & O SUPPLIES
11/07/2022	Grainger Industrial Supply	417.00	M & O SUPPLIES
11/07/2022	Home Depot U.S.A., Inc.	17.98	M & O SUPPLIES
11/07/2022	Apex Supply Company	107.30	M & O SUPPLIES
11/07/2022	Kroger	1,400.20	GENERAL SUPPLIES
		834.10	MISC OPERATING EXPENSES
11/07/2022	Precision Business Machines Incorporated	971.90	MISC PURCH & CONTR SERV
11/07/2022	United Refrigeration Incorporated	1,241.03	M & O SUPPLIES
11/07/2022	Elliott Electric Supply	2,520.00	GENERAL INVENTORY
11/07/2022	Ace Mart Restaurant Supply Company	104.59	GENERAL SUPPLIES
11/07/2022	Booksource	832.44	READING MATERIALS
11/07/2022	Masters Distribution Systems	22,277.29	FOOD
		49,930.75	GENERAL INVENTORY
11/07/2022	Lake Arlington Golf Course	3,050.00	GENERAL SUPPLIES
11/07/2022	Jason's Deli	247.05	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	204.33	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	75.88	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	708.97	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	158.39	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	273.14	MISC OPERATING EXPENSES
11/07/2022	Jason's Deli	129.80	MISC OPERATING EXPENSES
11/07/2022	Fastsigns	735.00	GENERAL SUPPLIES
11/07/2022	Careys Sporting Goods	1,199.42	GENERAL SUPPLIES
11/07/2022	Oticon Incorporated	450.00	GENERAL SUPPLIES
11/07/2022	Artex Overhead Door	950.00	GENERAL SUPPLIES
11/07/2022	SHI Government Solutions Incorporated	404,299.59	FURN & EQUIP > \$5,000
11/07/2022	C & P Pump Services Incorporated	3,640.00	M & O SUPPLIES
11/07/2022	Aerowave Technologies	441.26	GENERAL SUPPLIES
11/07/2022	Delcom Group	2,471.42	FURN & EQUIP > \$5,000
11/07/2022	Lockstep Technology Group	2,514.83	CONTRACTED MAINT & REPAIR
		3,272.00	GENERAL SUPPLIES
11/07/2022	Phillips Welding Supply Incorporated	4,258.00	GENERAL SUPPLIES
11/07/2022	Apple Computer Incorporated	3,677.00	GENERAL SUPPLIES
11/07/2022	H E Cannon Floral Company Incorporated	719.15	GENERAL SUPPLIES
11/07/2022	Orchestrated Travel	54,500.00	GENERAL SUPPLIES
11/07/2022	Inspired Imaging	400.00	GENERAL SUPPLIES
11/07/2022	Luxor Staffing	13,530.94	MISC PURCH & CONTR SERV
11/07/2022	Northwest Propane Gas Company	9,861.57	GENERAL INVENTORY
11/07/2022	Clay Ewell Educational Services	120.00	STUDENT TVL *NO AISD BUSES
11/07/2022	Texas Pottery Supply and Clay Company	150.00	CONTRACTED MAINT & REPAIR
11/07/2022	A Turtle Loves Me	455.00	NON-FOOD REQUISITIONS
11/07/2022	Texas Interpreting Services, LLC	8,734.50	MISC PURCH & CONTR SERV
11/07/2022	One Source Staffing Corporation	7,727.12	MISC PURCH & CONTR SERV
11/07/2022	National Archery in the Schools Program	172.00	GENERAL SUPPLIES

11/07/2022	Beard's Towing	1,178.99	CONTRACTED MAINT & REPAIR
11/07/2022	IdentiSys Incorporated	226.00	GENERAL SUPPLIES
11/07/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/07/2022	Follett Software LLC	39,280.59	LIBRARY BOOKS AND MEDIA > \$5,000
11/07/2022	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
11/07/2022	Chick-fil-A North Collins Street	1,711.41	MISC OPERATING EXPENSES
11/07/2022	CiCi's Pizza #32	55.93	GENERAL SUPPLIES
11/07/2022	Lowe's Home Centers, LLC	227.92	GENERAL SUPPLIES
		614.30	M & O SUPPLIES
11/07/2022	Sysco North Texas	28,975.00	GENERAL INVENTORY
11/07/2022	On The Border Mexican Grill and Cantina	144.56	GENERAL SUPPLIES
11/07/2022	Mulholland Custom Imprints	119.00	GENERAL SUPPLIES
11/07/2022	OTC Brands, Inc	329.73	GENERAL SUPPLIES
11/07/2022	Nasco	42.35	GENERAL SUPPLIES
11/07/2022	Active Impressions LP	1,758.50	GENERAL SUPPLIES
11/07/2022	Auto Plus Auto Parts	498.00	GENERAL INVENTORY
		110.86	M & O SUPPLIES
11/07/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	8,662.00	GENERAL INVENTORY
11/07/2022	Staples Inc/Staples Business Advantage	540.36	GENERAL SUPPLIES
11/07/2022	E Logic	17,803.73	CONTRACTED MAINT & REPAIR
11/07/2022	Hinson David	65.00	MISC PURCH & CONTR SERV
11/07/2022	PowerSchool Group LLC	13,564.52	FURN & EQUIP > \$5,000
11/07/2022	Alonti Catering	195.36	MISC OPERATING EXPENSES
11/07/2022	Blick Art Materials	507.62	GENERAL SUPPLIES
11/07/2022	IN2 Architecture	12,615.49	BLDG PURCH,CONSTR,IMPROVE
11/07/2022	Student Conductor, Inc.	1,650.00	GENERAL SUPPLIES
11/07/2022	HPI International Inc	2,212.50	GENERAL SUPPLIES
11/07/2022	Gandy Ink	999.90	GENERAL SUPPLIES
11/07/2022	DeltaMath Solutions Incorporated	1,008.00	GENERAL SUPPLIES
11/07/2022	Language Line Translation Solutions	2,878.24	MISC PURCH & CONTR SERV
11/07/2022	Hillco Partners L L C	6,263.75	LOBBYING
11/07/2022	Parts Town LLC	3,626.12	M & O SUPPLIES
11/07/2022	Kirby Restaurant and Chemical Supply	49.96	GENERAL SUPPLIES
11/07/2022	Your Tees LLC	413.00	GENERAL SUPPLIES
11/07/2022	Lakeshore Learning Materials	132.01	GENERAL SUPPLIES
11/07/2022	First Advantage Background Services Corporation	22.91	MISC PURCH & CONTR SERV
11/07/2022	Amazon Capital Services, Inc	11.78	GENERAL SUPPLIES
11/07/2022	Brothers Food Service	1,433.15	FOOD
11/07/2022	The IRIS Companies	734.53	GENERAL SUPPLIES
11/07/2022	Riverside Technologies Incorporated	1,764.00	GENERAL SUPPLIES
11/07/2022	Lynnola's Craft Kitchen	325.00	GENERAL SUPPLIES
11/07/2022	Follett Content Solutions LLC	500.78	READING MATERIALS
		70.11	TEXTBOOKS
11/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,353.04	GENERAL SUPPLIES
11/07/2022	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
11/07/2022	OTC Brands, Inc	573.19	GENERAL SUPPLIES
11/07/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	1,487.35	GENERAL SUPPLIES
11/07/2022	Formlabs Inc.	5,769.36	GENERAL SUPPLIES
11/07/2022	BEVERLY'S FLORAL	65.00	GENERAL SUPPLIES
11/07/2022	Progress Learning LLC	24,000.00	FURN & EQUIP > \$5,000
11/07/2022	American AgroProducts, Inc.	531.75	GENERAL SUPPLIES
11/07/2022	Connell Michael Kerr LLP	5,000.00	MISC PURCH & CONTR SERV
11/07/2022	Antonio Strad Violin LLC	121.30	GENERAL SUPPLIES
11/07/2022	Braun Beef Company Incorporated	13,530.00	GENERAL INVENTORY
11/07/2022	Hobby Lobby Store #175	570.58	GENERAL SUPPLIES
11/07/2022	University Of Texas At Arlington	14,175.00	MISC PURCH & CONTR SERV
11/07/2022	Atmos Energy	5,931.82	WATER
11/07/2022	Flowers Baking Company Of Denton	6,640.51	FOOD
11/07/2022	Texas Counseling Association	485.00	EMPLOYEE TRAVEL
11/07/2022	Infinity Sound	124,830.00	FURN & EQUIP > \$5,000
11/07/2022	Southwest International Trucks	6,731.50	CONTRACTED MAINT & REPAIR
		2,386.38	M & O SUPPLIES
11/07/2022	Moses, Palmer & Howell, L.L.P	1,360.00	LEGAL SERVICES
11/07/2022	American Medical Response	5,146.50	MISC PURCH & CONTR SERV
11/07/2022	Athletic Supply Inc dba Game One	19,895.65	GENERAL SUPPLIES
11/07/2022	Cargill Kitchen Solutions Incorporated	39,600.00	GENERAL INVENTORY

11/07/2022	Pittsburgh Paints	69.06	M & O SUPPLIES
11/07/2022	North Texas Tollway Authority	54.88	MISC OPERATING EXPENSES
11/07/2022	Arlington Camera Incorporated	360.80	GENERAL SUPPLIES
11/07/2022	Demco Incorporated	349.80	GENERAL SUPPLIES
11/07/2022	Education Service Center Region XI	650.00	MISC PURCH & CONTR SERV
11/07/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		97.62	MISC PURCH & CONTR SERV
11/07/2022	Emily VanLangen	100.00	GENERAL SUPPLIES
11/07/2022	Stephanie Arrendell	27.20	LIONS CLUB CONCESSIONS
11/07/2022	Justin Chapa (DO NOT USE)	80.33	NON-EMPLOYEE TRAVEL
11/07/2022	Melody Fowler (Do Not Use)	632.42	NON-EMPLOYEE TRAVEL
11/09/2022	Teachers Discovery	24.99	READING MATERIALS
11/09/2022	Corgan Assoc Architects Incorporated	221,621.40	BLDG PURCH,CONSTR,IMPROVE
11/09/2022	Grainger Industrial Supply	447.24	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	2,152.98	GENERAL SUPPLIES
		1,463.59	M & O SUPPLIES
11/09/2022	Apex Supply Company	77.72	M & O SUPPLIES
11/09/2022	Texas School Public Relations Association	1,315.00	DUES
		3,940.00	EMPLOYEE TRAVEL
11/09/2022	Kroger	1,526.17	GENERAL SUPPLIES
		242.50	MISC OPERATING EXPENSES
11/09/2022	United Educators Association	1,263.24	UNITED FUND
11/09/2022	Texas United School Employees Local 100	50.79	UNITED FUND
11/09/2022	Really Good Stuff	1,417.96	GENERAL SUPPLIES
11/09/2022	D & J Sports Incorporated	1,220.00	GENERAL SUPPLIES
11/09/2022	Heinemann	1,732.50	GENERAL SUPPLIES
11/09/2022	Jason's Deli	141.25	MISC OPERATING EXPENSES
11/09/2022	Jason's Deli	70.62	MISC OPERATING EXPENSES
11/09/2022	Lone Star Coaches Incorporated	698.25	STUDENT TVL *NO AISD BUSES
11/09/2022	Visual Impact	1,256.00	GENERAL SUPPLIES
11/09/2022	Dollamur Sport Surfaces	1,455.97	GENERAL SUPPLIES
11/09/2022	Airgas Southwest Incorporated	1,166.71	GENERAL SUPPLIES
11/09/2022	S & S Worldwide	198.64	GENERAL SUPPLIES
11/09/2022	B & H Photo Video	2,086.02	GENERAL SUPPLIES
11/09/2022	R & H Parts And Service	1,129.22	M & O SUPPLIES
11/09/2022	National Center For Youth Issues	220.00	GENERAL SUPPLIES
11/09/2022	Green Planet Incorporated	2,356.00	CONTRACTED MAINT & REPAIR
11/09/2022	Pocket Nurse Enterprises Incorporated	3,679.23	GENERAL SUPPLIES
11/09/2022	All American Awards & Gifts	28.00	GENERAL SUPPLIES
11/09/2022	J W Pepper & Son Incorporated	351.98	GENERAL SUPPLIES
11/09/2022	Arlington Hardware Incorporated #53	159.40	M & O SUPPLIES
11/09/2022	Association Of Texas Professional Educators State	68.76	UNITED FUND
11/09/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
11/09/2022	J P Morgan Chase Bank NA	662.06	GENERAL SUPPLIES
11/09/2022	Total Maintenance Solutions-South	1,327.10	M & O SUPPLIES
11/09/2022	National Restaurant Association	3,811.59	GENERAL SUPPLIES
		1,440.00	READING MATERIALS
11/09/2022	Just Say Yes	4,940.00	MISC PURCH & CONTR SERV
11/09/2022	IdentiSys Incorporated	160.00	GENERAL SUPPLIES
11/09/2022	Accent Awards & Trophies, LLC	19.90	GENERAL SUPPLIES
11/09/2022	Arlington Today	3,600.00	MISC OPERATING EXPENSES
11/09/2022	Ferguson Enterprises, Inc.	799.94	M & O SUPPLIES
11/09/2022	Sirius Education Solutions LLC	16,200.00	FURN & EQUIP > \$5,000
11/09/2022	Varsity Spirit LLC	1,479.80	GENERAL SUPPLIES
11/09/2022	Mansfield ISD Aquatics	340.00	STUDENT TVL *NO AISD BUSES
11/09/2022	Texas Motion Sports, LLC	979.00	GENERAL SUPPLIES
11/09/2022	Final Graphic	61,074.01	MISC PURCH & CONTR SERV
11/09/2022	DFW Ink, LLC	3,271.75	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	826.80	GENERAL SUPPLIES
11/09/2022	Nasco	675.07	GENERAL SUPPLIES
11/09/2022	Barnes & Noble College Booksellers LLC	25,637.62	TEXTBOOKS
11/09/2022	Active Impressions LP	2,409.00	GENERAL SUPPLIES
11/09/2022	Texas Irrigation Supply LLC	393.94	M & O SUPPLIES
11/09/2022	Auto Plus Auto Parts	135.46	M & O SUPPLIES
11/09/2022	Sonova USA Inc.	1,185.99	GENERAL SUPPLIES
11/09/2022	Arlington Music Enrichment Program	279.00	GENERAL SUPPLIES

11/09/2022	Educational Consulting and Evaluations LLC	4,533.57	MISC PURCH & CONTR SERV
11/09/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/09/2022	Rosas Cafe & Tortilla Factory LTD	899.70	GENERAL SUPPLIES
11/09/2022	Blick Art Materials	56.80	GENERAL SUPPLIES
11/09/2022	Soliant Health Inc	4,800.00	MISC PURCH & CONTR SERV
11/09/2022	Your Tees LLC	256.00	GENERAL SUPPLIES
11/09/2022	TherapyNotes LLC	12,000.00	FURN & EQUIP > \$5,000
11/09/2022	Translation and Interpretation Network LLC	11,154.82	MISC PURCH & CONTR SERV
11/09/2022	Lakeshore Learning Materials	1,089.36	GENERAL SUPPLIES
11/09/2022	First Advantage Background Services Corporation	148.51	MISC PURCH & CONTR SERV
11/09/2022	Brothers Food Service	231.55	FOOD
11/09/2022	Riverside Technologies Incorporated	6,174.00	GENERAL SUPPLIES
11/09/2022	Harris Costumes	1,340.00	GENERAL SUPPLIES
11/09/2022	Texas Specialities & Installation Inc	453.90	M & O SUPPLIES
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,566.94	GENERAL SUPPLIES
11/09/2022	OTC Brands, Inc	247.79	GENERAL SUPPLIES
11/09/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	747.89	GENERAL SUPPLIES
11/09/2022	Kimbrough Life Safety LLC	7,516.99	CONTRACTED MAINT & REPAIR
11/09/2022	Southern Floral Company	138.89	GENERAL SUPPLIES
11/09/2022	Diadem Sports LLC	560.00	GENERAL SUPPLIES
11/09/2022	Van Soelen and Associates LLC	3,000.00	MISC PURCH & CONTR SERV
11/09/2022	AreteLabs	225.00	GENERAL SUPPLIES
11/09/2022	Braun Beef Company Incorporated	26,383.50	GENERAL INVENTORY
11/09/2022	Hobby Lobby Store #175	134.03	GENERAL SUPPLIES
11/09/2022	Temperature Control Systems	1,060.00	M & O SUPPLIES
11/09/2022	Flowers Baking Company Of Denton	8,191.78	FOOD
11/09/2022	Star Roofing And Sheet Metal	920.00	CONTRACTED MAINT & REPAIR
11/09/2022	VLK Architects	230,699.13	BLDG PURCH,CONSTR,IMPROVE
11/09/2022	Simba Industries	247.00	GENERAL INVENTORY
11/09/2022	Athletic Supply Inc dba Game One	1,322.36	GENERAL SUPPLIES
11/09/2022	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL *NO AISD BUSES
11/09/2022	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL *NO AISD BUSES
11/09/2022	Pittsburgh Paints	18.55	M & O SUPPLIES
11/09/2022	Educational Employees Credit Union - HSA	351.57	DENTAL INSURANCE
11/09/2022	The American Association of Teachers of Spanish and Portuguese	130.00	DUES
11/09/2022	Pearson	1,650.00	TESTING MATERIALS
11/09/2022	Demco Incorporated	303.53	GENERAL SUPPLIES
11/09/2022	Education Service Center Region XI	2,397.25	GENERAL SUPPLIES
11/09/2022	Education Service Center Region XI	1,948.00	GENERAL SUPPLIES
11/09/2022	Educational Employees Credit Union	3,690.00	DUE TO CREDIT UNION
11/09/2022	Commercial Recorder	379.60	Statutorily Required Public Notices
11/09/2022	Scholastic Incorporated	453.75	READING MATERIALS
11/09/2022	Texas State Teachers Association	112.06	UNITED FUND
11/09/2022	Thompson Trevor R	110.00	MISC PURCH & CONTR SERV
11/09/2022	Language Testing International Inc.	73.00	TESTING MATERIALS
11/09/2022	Grainger Industrial Supply	226.49	M & O SUPPLIES
11/09/2022	Home Depot U.S.A., Inc.	1,064.08	GENERAL SUPPLIES
11/09/2022	Kroger	1,808.43	M & O SUPPLIES
		15.76	FOOD
		3,725.45	GENERAL SUPPLIES
		1,090.10	MISC OPERATING EXPENSES
		359.68	GENERAL SUPPLIES
11/09/2022	Precision Business Machines Incorporated	359.68	GENERAL SUPPLIES
11/09/2022	United Refrigeration Incorporated	409.43	M & O SUPPLIES
11/09/2022	Elliott Electric Supply	6,789.22	M & O SUPPLIES
11/09/2022	City Of Arlington	150.00	GENERAL SUPPLIES
11/09/2022	World View Travel	18,270.00	GENERAL SUPPLIES
11/09/2022	Heinemann	29,468.60	READING MATERIALS
11/09/2022	Jason's Deli	356.85	MISC OPERATING EXPENSES
11/09/2022	School Mate	2,769.00	GENERAL SUPPLIES
11/09/2022	Visual Impact	1,085.00	GENERAL SUPPLIES
11/09/2022	Multi Health Systems Incorporated	1,800.00	TESTING MATERIALS
11/09/2022	Airgas Southwest Incorporated	33.72	GENERAL SUPPLIES
11/09/2022	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
11/09/2022	Girls Inc Of Tarrant County	161,000.00	MISC PURCH & CONTR SERV
11/09/2022	Cowboy Towing	658.75	CONTRACTED MAINT & REPAIR
		110.00	M & O SUPPLIES

11/09/2022	Delcom Group	706,817.04	FURN & EQUIP > \$5,000
11/09/2022	TASB	11,000.00	DUES
11/09/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
11/09/2022	J P Morgan Chase Bank NA	1,376.07	DIST TRANS FOR STDNT TRAV
11/09/2022	Vaccaro Peter	125.00	MISC PURCH & CONTR SERV
11/09/2022	Vines Maurice	230.00	MISC PURCH & CONTR SERV
11/09/2022	Madison Justen	100.00	MISC PURCH & CONTR SERV
11/09/2022	Kendrick Desmones Smith	325.00	MISC PURCH & CONTR SERV
11/09/2022	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
11/09/2022	Reddehase Steve	100.00	MISC PURCH & CONTR SERV
11/09/2022	Accountemps	1,224.00	MISC PURCH & CONTR SERV
11/09/2022	Pearce Danny	100.00	MISC PURCH & CONTR SERV
11/09/2022	Acker Michael	120.00	MISC PURCH & CONTR SERV
11/09/2022	Lommel Donald	115.00	MISC PURCH & CONTR SERV
11/09/2022	Silvas Joseph M	115.00	MISC PURCH & CONTR SERV
11/09/2022	Cochran Twyla	95.00	MISC OPERATING EXPENSES
11/09/2022	Danny Fergus	70.00	MISC PURCH & CONTR SERV
11/09/2022	Dilldine Robert	120.00	MISC PURCH & CONTR SERV
11/09/2022	Sauvage James	115.00	MISC PURCH & CONTR SERV
11/09/2022	Johnson Quincy L	125.00	MISC PURCH & CONTR SERV
11/09/2022	Kiene Karl	130.00	MISC PURCH & CONTR SERV
11/09/2022	Texas Interpreting Services, LLC	10,233.00	MISC PURCH & CONTR SERV
11/09/2022	Armour Anthony M	125.00	MISC PURCH & CONTR SERV
11/09/2022	Coon Chuck	270.00	MISC PURCH & CONTR SERV
11/09/2022	Gardner Lori	360.00	MISC PURCH & CONTR SERV
11/09/2022	Dunlap Kirk D	1,433.75	MISC PURCH & CONTR SERV
11/09/2022	Morrison Richard R	332.50	MISC PURCH & CONTR SERV
11/09/2022	Patience Kevin	215.00	MISC PURCH & CONTR SERV
11/09/2022	Bernard Richardson	100.00	MISC PURCH & CONTR SERV
11/09/2022	Gonzales Stacey	180.00	MISC PURCH & CONTR SERV
11/09/2022	Dunsworth Matthew	100.00	MISC PURCH & CONTR SERV
11/09/2022	Walker Jarvis	115.00	MISC PURCH & CONTR SERV
11/09/2022	Davis Michael	220.00	MISC PURCH & CONTR SERV
11/09/2022	Jeff Lowe	100.00	MISC PURCH & CONTR SERV
11/09/2022	Davenport Ned III	115.00	MISC PURCH & CONTR SERV
11/09/2022	Nillpraphan Norman	487.50	MISC PURCH & CONTR SERV
11/09/2022	Washington Varandas	406.25	MISC PURCH & CONTR SERV
11/09/2022	Marcus Camper	1,430.00	MISC PURCH & CONTR SERV
11/09/2022	Robert D. Lee	3,071.25	MISC PURCH & CONTR SERV
11/09/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
11/09/2022	National Archery in the Schools Program	257.00	GENERAL SUPPLIES
11/09/2022	Leake Patrick	100.00	MISC PURCH & CONTR SERV
11/09/2022	Grant-Brooks Jonathan Lee	367.50	MISC PURCH & CONTR SERV
11/09/2022	Williams Arthur	230.00	MISC PURCH & CONTR SERV
11/09/2022	Crawford Melvin	215.00	MISC PURCH & CONTR SERV
11/09/2022	Horn Joe	125.00	MISC PURCH & CONTR SERV
11/09/2022	Johnson Rodney	125.00	MISC PURCH & CONTR SERV
11/09/2022	Nugent David Jr	110.00	MISC PURCH & CONTR SERV
11/09/2022	Davis Kevin	130.00	MISC PURCH & CONTR SERV
11/09/2022	Stepina Bill	230.00	MISC PURCH & CONTR SERV
11/09/2022	Jasper Rob	120.00	MISC PURCH & CONTR SERV
11/09/2022	David Fields	110.00	MISC PURCH & CONTR SERV
11/09/2022	Martinez Kelly	110.00	MISC PURCH & CONTR SERV
11/09/2022	McClain Gerald	250.00	MISC PURCH & CONTR SERV
11/09/2022	Brown Carrie	105.00	MISC OPERATING EXPENSES
11/09/2022	Lemmons Marlon	260.00	MISC PURCH & CONTR SERV
11/09/2022	Wasiak Doug	75.00	MISC PURCH & CONTR SERV
11/09/2022	Brock Drew	120.00	MISC PURCH & CONTR SERV
11/09/2022	Beard's Towing	1,002.00	CONTRACTED MAINT & REPAIR
11/09/2022	Brian Simpson	125.00	MISC PURCH & CONTR SERV
11/09/2022	Montgomery Michael	190.00	MISC PURCH & CONTR SERV
11/09/2022	Taylor Richard	110.00	MISC PURCH & CONTR SERV
11/09/2022	Darrow Gary	100.00	MISC PURCH & CONTR SERV
11/09/2022	Hinton Sue	95.00	MISC OPERATING EXPENSES
11/09/2022	Brown John	552.50	MISC PURCH & CONTR SERV
11/09/2022	Gray Bernard	75.00	MISC PURCH & CONTR SERV

11/09/2022	Turner Rod	110.00	MISC PURCH & CONTR SERV
11/09/2022	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
11/09/2022	Edwards Doug	95.00	MISC OPERATING EXPENSES
11/09/2022	McLeod, Thomas E.	308.75	MISC PURCH & CONTR SERV
11/09/2022	Lead4Ward LLC	245.00	EMPLOYEE TRAVEL
11/09/2022	Wagler Keith	100.00	MISC PURCH & CONTR SERV
11/09/2022	Cox Charles	65.00	MISC PURCH & CONTR SERV
11/09/2022	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
11/09/2022	Reynolds Whitney	130.00	MISC PURCH & CONTR SERV
11/09/2022	Delando Lewis	260.00	MISC PURCH & CONTR SERV
11/09/2022	Follett Software LLC	1,242.20	LIBRARY BOOKS AND MEDIA > \$5,000
11/09/2022	Cornerstone Staffing	135.00	MISC PURCH & CONTR SERV
11/09/2022	Stallins David A	210.00	MISC PURCH & CONTR SERV
11/09/2022	Hendrix Tim	125.00	MISC PURCH & CONTR SERV
11/09/2022	Hatcher Kelsi	95.00	MISC OPERATING EXPENSES
11/09/2022	Carrick Charles	308.75	MISC PURCH & CONTR SERV
11/09/2022	Dixon Marcus	1,105.00	MISC PURCH & CONTR SERV
11/09/2022	Government Treasurers Organization of Texas	75.00	DUES
11/09/2022	Taylor Mike	130.00	MISC PURCH & CONTR SERV
11/09/2022	Miller Lee	90.00	MISC PURCH & CONTR SERV
11/09/2022	Gallup, Inc.	319.84	GENERAL SUPPLIES
11/09/2022	Newman Dana	215.00	MISC PURCH & CONTR SERV
11/09/2022	SWINEA LARRY	100.00	MISC PURCH & CONTR SERV
11/09/2022	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
11/09/2022	ALL In Learning	4,600.00	GENERAL SUPPLIES
11/09/2022	CiCi's Pizza #32	344.95	GENERAL SUPPLIES
11/09/2022	Cool Tech A/C Heat & Refrigeration	7,511.92	CONTRACTED MAINT & REPAIR
11/09/2022	Ferguson Enterprises, Inc.	41.20	M & O SUPPLIES
11/09/2022	Jenkins Kendall	65.00	MISC PURCH & CONTR SERV
11/09/2022	MURRAY CHRIS	130.00	MISC PURCH & CONTR SERV
11/09/2022	Rasberry Shawn	120.00	MISC PURCH & CONTR SERV
11/09/2022	Chin Henry	90.00	MISC PURCH & CONTR SERV
11/09/2022	Minority Authority Uniform LLC	775.70	GENERAL SUPPLIES
11/09/2022	Sysco North Texas	915.66	GENERAL INVENTORY
11/09/2022	Kemp Fred	308.75	MISC PURCH & CONTR SERV
11/09/2022	Langston Stanley P	130.00	MISC PURCH & CONTR SERV
11/09/2022	DFW Ink, LLC	2,138.00	GENERAL SUPPLIES
11/09/2022	Irving ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES
11/09/2022	CICI's Pizza #99 @ Little Road & I-20	166.00	GENERAL SUPPLIES
11/09/2022	National Technology Student Association (TSA)	860.00	GENERAL SUPPLIES
11/09/2022	Learning A-Z LLC	6,416.76	FURN & EQUIP > \$5,000
		4,241.31	GENERAL SUPPLIES
11/09/2022	Charles, Damiete	1,072.50	MISC PURCH & CONTR SERV
11/09/2022	Active Impressions LP	2,000.00	GENERAL SUPPLIES
11/09/2022	Gardner Sha	380.00	MISC PURCH & CONTR SERV
11/09/2022	Texas Irrigation Supply LLC	172.56	M & O SUPPLIES
11/09/2022	Jessica Carrion	682.50	MISC PURCH & CONTR SERV
11/09/2022	Benson Anthony	130.00	MISC PURCH & CONTR SERV
11/09/2022	Carter Jimmy	125.00	MISC PURCH & CONTR SERV
11/09/2022	Carter Barry	125.00	MISC PURCH & CONTR SERV
11/09/2022	Gaston Ray	125.00	MISC PURCH & CONTR SERV
11/09/2022	Romeo Rosal	110.00	MISC PURCH & CONTR SERV
11/09/2022	Wills Beth	130.00	MISC PURCH & CONTR SERV
11/09/2022	Perry Carla	260.00	MISC PURCH & CONTR SERV
11/09/2022	Taylor Smith Consulting LLC	431.42	MISC PURCH & CONTR SERV
11/09/2022	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
11/09/2022	Brice Brandon	110.00	MISC PURCH & CONTR SERV
11/09/2022	Hill David	215.00	MISC PURCH & CONTR SERV
11/09/2022	McLain Rod	120.00	MISC PURCH & CONTR SERV
11/09/2022	Rusty Bowden	120.00	MISC PURCH & CONTR SERV
11/09/2022	Murray Justin	75.00	MISC OPERATING EXPENSES
11/09/2022	Wilemon Sheryl	95.00	MISC OPERATING EXPENSES
11/09/2022	Richter Adam	120.00	MISC PURCH & CONTR SERV
11/09/2022	Smith Sam M.	190.00	MISC PURCH & CONTR SERV
11/09/2022	Burnett Scott	552.50	MISC PURCH & CONTR SERV
11/09/2022	Cleburn David	260.00	MISC PURCH & CONTR SERV

11/09/2022	Ogunbameru Courage	100.00	MISC PURCH & CONTR SERV
11/09/2022	Cortes Michael	308.75	MISC PURCH & CONTR SERV
11/09/2022	Kornegay Jermaine	260.00	MISC PURCH & CONTR SERV
11/09/2022	Sievers Chris	220.00	MISC PURCH & CONTR SERV
11/09/2022	Haile James	120.00	MISC PURCH & CONTR SERV
11/09/2022	King Jim	65.00	MISC PURCH & CONTR SERV
11/09/2022	Pierce Mike	125.00	MISC PURCH & CONTR SERV
11/09/2022	Woods Charles	75.00	MISC PURCH & CONTR SERV
11/09/2022	Steinbacher Christian	115.00	MISC PURCH & CONTR SERV
11/09/2022	Bobby Ledbetter	200.00	MISC PURCH & CONTR SERV
11/09/2022	McKeever Clint	125.00	MISC PURCH & CONTR SERV
11/09/2022	Texas Music Educators Association Inc	455.00	GENERAL SUPPLIES
11/09/2022	Texas Music Educators Association Inc	17.00	STUDENT TVL *NO AISD BUSES
11/09/2022	Deanan Gourmet Popcorn	660.00	GENERAL SUPPLIES
11/09/2022	Pagan Ralph	105.00	MISC OPERATING EXPENSES
11/09/2022	DanzGear LLC	6,074.14	GENERAL SUPPLIES
11/09/2022	Parts Town LLC	70.20	M & O SUPPLIES
11/09/2022	Darin Hobbs	65.00	MISC PURCH & CONTR SERV
11/09/2022	Rick Clough	130.00	MISC PURCH & CONTR SERV
11/09/2022	Michael Molinar	65.00	MISC PURCH & CONTR SERV
11/09/2022	Tracie Baker	682.50	MISC PURCH & CONTR SERV
11/09/2022	David Hinson	130.00	MISC PURCH & CONTR SERV
11/09/2022	Jernard Griggs	125.00	MISC PURCH & CONTR SERV
11/09/2022	Troy Perkins	65.00	MISC PURCH & CONTR SERV
11/09/2022	Cedric Tisby	575.00	MISC PURCH & CONTR SERV
11/09/2022	Parker Bagg	110.00	MISC PURCH & CONTR SERV
11/09/2022	Brendon Curt Thomas	195.00	MISC PURCH & CONTR SERV
11/09/2022	Lee Sanders Gunn	70.00	MISC PURCH & CONTR SERV
11/09/2022	Geronica Tucker	75.00	MISC OPERATING EXPENSES
		100.00	MISC PURCH & CONTR SERV
11/09/2022	Angie Dennehy	180.00	MISC PURCH & CONTR SERV
11/09/2022	Brian Borski	100.00	MISC PURCH & CONTR SERV
11/09/2022	Four C's Trophies	6,006.20	GENERAL SUPPLIES
11/09/2022	Samantha Jump	75.00	MISC OPERATING EXPENSES
		400.00	MISC PURCH & CONTR SERV
11/09/2022	Visual Language Professionals LLC	50,840.75	MISC PURCH & CONTR SERV
11/09/2022	Aspire Bakeries Holdco LLC	31,410.00	GENERAL INVENTORY
11/09/2022	Lakeshore Learning Materials	294.41	GENERAL SUPPLIES
11/09/2022	Julie Ann Herlihy	520.00	MISC PURCH & CONTR SERV
11/09/2022	On Guard Transport LLC	17,137.50	RENTALS & OPERATING LEASE
11/09/2022	Gage Sursa	115.00	MISC PURCH & CONTR SERV
11/09/2022	Brothers Food Service	3,907.93	FOOD
11/09/2022	Bryant Warren	120.00	MISC PURCH & CONTR SERV
11/09/2022	Ryan Porter	130.00	MISC PURCH & CONTR SERV
11/09/2022	David Thomas	200.00	MISC PURCH & CONTR SERV
11/09/2022	Keith Bibbs	120.00	MISC PURCH & CONTR SERV
11/09/2022	GCISD Aquatics Booster Club	24.00	STUDENT TVL *NO AISD BUSES
11/09/2022	Karcher James	115.00	MISC PURCH & CONTR SERV
11/09/2022	ICE at the Parks	790.00	GENERAL SUPPLIES
11/09/2022	Hannah Mae Michel	520.00	MISC PURCH & CONTR SERV
11/09/2022	Hannah Mae Michel	243.75	MISC PURCH & CONTR SERV
11/09/2022	Joseph M. Silvas	120.00	MISC PURCH & CONTR SERV
11/09/2022	Philip Cupples	520.00	MISC PURCH & CONTR SERV
11/09/2022	KDAA Network Solutions LLC	9,317.50	MISC PURCH & CONTR SERV
11/09/2022	Patrick Clayton	120.00	MISC PURCH & CONTR SERV
11/09/2022	Shawn Freeman Sr.	110.00	MISC PURCH & CONTR SERV
11/09/2022	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
11/09/2022	Brandon Owens	2,762.50	MISC PURCH & CONTR SERV
11/09/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
11/09/2022	Allison Allen	471.25	MISC PURCH & CONTR SERV
11/09/2022	Alan Pena	195.00	MISC PURCH & CONTR SERV
11/09/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
11/09/2022	Tiffany Hearsley	75.00	MISC PURCH & CONTR SERV
11/09/2022	CEC Facilities Group	32,201.00	CONTRACTED MAINT & REPAIR
11/09/2022	Joshua Ko	1,332.50	MISC PURCH & CONTR SERV
11/09/2022	Adrian Abner	260.00	MISC PURCH & CONTR SERV

11/09/2022	Barnes & Noble Booksellers, Inc (punch-out)	79.84	GENERAL SUPPLIES
		682.72	READING MATERIALS
11/09/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
11/09/2022	Bryan Herring	520.00	MISC PURCH & CONTR SERV
11/09/2022	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
11/09/2022	Leonard Moon	1,560.00	MISC PURCH & CONTR SERV
11/09/2022	BINGHAM BRUCE	195.00	MISC PURCH & CONTR SERV
11/09/2022	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
11/09/2022	Kyndel Lee Santiago	308.75	MISC PURCH & CONTR SERV
11/09/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Daniel Crocker	2,210.00	MISC PURCH & CONTR SERV
11/09/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
11/09/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
11/09/2022	Clayton Earl Merritt Jr.	666.25	MISC PURCH & CONTR SERV
11/09/2022	Xavier Z. Esters	1,105.00	MISC PURCH & CONTR SERV
11/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,556.31	GENERAL SUPPLIES
11/09/2022	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
11/09/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
11/09/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	75.46	GENERAL SUPPLIES
11/09/2022	Kimbrough Life Safety LLC	1,602.00	CONTRACTED MAINT & REPAIR
11/09/2022	The Hamptons Event Venue	7,496.47	GENERAL SUPPLIES
11/09/2022	WORLDS FINEST CHOCOLATE INC	12,825.00	GENERAL SUPPLIES
11/09/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
11/09/2022	Julian Dean	1,088.75	MISC PURCH & CONTR SERV
11/09/2022	Yirasema Garcia	682.50	MISC PURCH & CONTR SERV
11/09/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
11/09/2022	Christian Henderson	1,040.00	MISC PURCH & CONTR SERV
11/09/2022	Uline, Inc (PUNCH-OUT)	2,052.00	GENERAL SUPPLIES
11/09/2022	Christopher Hanzelka	120.00	MISC PURCH & CONTR SERV
11/09/2022	Kermit Lehman	335.00	MISC PURCH & CONTR SERV
11/09/2022	Jay Taylor	140.00	MISC PURCH & CONTR SERV
11/09/2022	Karlmichael Jones	200.00	MISC PURCH & CONTR SERV
11/09/2022	Carl Smith	130.00	MISC PURCH & CONTR SERV
11/09/2022	WILLIAM SWINEA	65.00	MISC PURCH & CONTR SERV
11/09/2022	Reece Tarver	125.00	MISC PURCH & CONTR SERV
11/09/2022	Patrick Carpenter	65.00	MISC PURCH & CONTR SERV
11/09/2022	Dustin McFadden	100.00	MISC PURCH & CONTR SERV
11/09/2022	Thurman Moore	115.00	MISC PURCH & CONTR SERV
11/09/2022	Sylvester Sal Tonche	552.50	MISC PURCH & CONTR SERV
11/09/2022	Niya Key	260.00	MISC PURCH & CONTR SERV
11/09/2022	Howard Ford	125.00	MISC PURCH & CONTR SERV
11/09/2022	dba SwimOutlet.com & YogaOutlet.com	279.99	GENERAL SUPPLIES
11/09/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
11/09/2022	Justin Morris	65.00	MISC PURCH & CONTR SERV
11/09/2022	Jonathan Edmond Weeks	360.00	MISC PURCH & CONTR SERV
11/09/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
11/09/2022	Signature Fundraising Inc	2,669.00	GENERAL SUPPLIES
11/09/2022	Jake Duke	75.00	MISC PURCH & CONTR SERV
11/09/2022	Christy Chavira	180.00	MISC PURCH & CONTR SERV
11/09/2022	Tyler Christian Lavineta	65.00	MISC PURCH & CONTR SERV
11/09/2022	Rick Miller	65.00	MISC PURCH & CONTR SERV
11/09/2022	Demontrel Weathers	120.00	MISC PURCH & CONTR SERV
11/09/2022	Jeffrey Young	65.00	MISC PURCH & CONTR SERV
11/09/2022	Timms Jonathan	65.00	MISC PURCH & CONTR SERV
11/09/2022	King Michael	100.00	MISC PURCH & CONTR SERV
11/09/2022	We Help Two LLC	251.16	GENERAL SUPPLIES
11/09/2022	Iwase Yoshimichi	75.00	MISC OPERATING EXPENSES
11/09/2022	Robert M Castle	75.00	MISC OPERATING EXPENSES
11/09/2022	Conn Donetta	95.00	MISC OPERATING EXPENSES
11/09/2022	Anders Robert	115.00	MISC PURCH & CONTR SERV
11/09/2022	Villarreal Reno	75.00	MISC PURCH & CONTR SERV
11/09/2022	Stedman Dean	75.00	MISC OPERATING EXPENSES
11/09/2022	Garcia Rogelio	75.00	MISC OPERATING EXPENSES
11/09/2022	Complete Supply Incorporated	7,500.00	M & O SUPPLIES
11/09/2022	Braun Beef Company Incorporated	34,059.90	GENERAL INVENTORY
11/09/2022	Elevator Maintenance and Repair Incorporated	2,489.33	CONTRACTED MAINT & REPAIR

11/09/2022	Flippen Group The	11,000.00	MISC PURCH & CONTR SERV
11/09/2022	Hobby Lobby Store #175	267.23	GENERAL SUPPLIES
11/09/2022	Atmos Energy	6,851.30	WATER
11/09/2022	Star Roofing And Sheet Metal	2,285.00	CONTRACTED MAINT & REPAIR
11/09/2022	Simba Industries	1,252.68	GENERAL INVENTORY
11/09/2022	Mastery Education (Peoples Education)	279.60	GENERAL SUPPLIES
11/09/2022	Bucks Wheel & Equipment Company	979.88	M & O SUPPLIES
11/09/2022	North Texas Colorguard Association	575.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	93.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	307.60	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	1,141.77	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	30.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	864.00	GENERAL SUPPLIES
11/09/2022	Athletic Supply Inc dba Game One	110.00	GENERAL SUPPLIES
11/09/2022	Pittsburgh Paints	80.83	M & O SUPPLIES
11/09/2022	Federal Express Corporation	88.90	GENERAL SUPPLIES
11/09/2022	Epic Waters Music Festivals	100.00	GENERAL SUPPLIES
11/09/2022	SiteOne Landscape Supply Holding LLC	349.21	M & O SUPPLIES
11/09/2022	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
11/09/2022	Sam Houston High School 002	105.00	STUDENT TVL *NO AISD BUSES
11/09/2022	Ryan Cannon	200.00	GENERAL SUPPLIES
11/09/2022	Daveion Lockett	150.00	GENERAL SUPPLIES
11/10/2022	Accent Awards & Trophies, LLC	72.00	MISC OPERATING EXPENSES
11/10/2022	Lundgaard Greta	720.00	MISC PURCH & CONTR SERV
11/10/2022	Labatt Food Service	19,247.00	GENERAL INVENTORY
11/10/2022	Grainger Industrial Supply	76.75	M & O SUPPLIES
11/10/2022	Home Depot U.S.A., Inc.	1,536.98	M & O SUPPLIES
11/10/2022	Apex Supply Company	31.70	M & O SUPPLIES
11/10/2022	Kroger	653.80	FOOD
		1,229.91	GENERAL SUPPLIES
		218.69	MISC OPERATING EXPENSES
11/10/2022	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
11/10/2022	Dunbar High School Softball	300.00	STUDENT TVL *NO AISD BUSES
11/10/2022	United Refrigeration Incorporated	48.07	M & O SUPPLIES
11/10/2022	Corwin Press Incorporated	940.79	READING MATERIALS
11/10/2022	Barnes & Noble Booksellers, Inc	720.00	READING MATERIALS
11/10/2022	Mission Arlington/Mission Metroplex	1,840.00	MISC PURCH & CONTR SERV
11/10/2022	Tobii Dynavox LLC	99.00	GENERAL SUPPLIES
11/10/2022	Blackmon Mooring	2,533.07	CONTRACTED MAINT & REPAIR
11/10/2022	Cowboy Towing	478.00	CONTRACTED MAINT & REPAIR
11/10/2022	J P Morgan Chase Bank	214.29	GENERAL SUPPLIES
11/10/2022	Apple Computer Incorporated	156.95	GENERAL SUPPLIES
11/10/2022	J W Pepper & Son Incorporated	27.34	GENERAL SUPPLIES
11/10/2022	Child Care Associates Incorporated	752.72	MISC PURCH & CONTR SERV
11/10/2022	J P Morgan Chase Bank NA	270.58	GENERAL SUPPLIES
11/10/2022	Luxor Staffing	13,671.47	MISC PURCH & CONTR SERV
11/10/2022	Monarch Trophy Studio	28.20	GENERAL SUPPLIES
11/10/2022	Speech Corner LLC	101.94	GENERAL SUPPLIES
11/10/2022	Clay Ewell Educational Services	1,405.00	STUDENT TVL *NO AISD BUSES
11/10/2022	Independent Hardware Incorporated	589.08	GENERAL INVENTORY
11/10/2022	David Hinson	1,251.25	MISC PURCH & CONTR SERV
11/10/2022	School Outfitters	9,499.72	FURN & EQUIP > \$5,000
11/10/2022	Whitley Penn LLP	21,001.00	AUDIT SERVICES
11/10/2022	Woodwind & Brasswind Inc	685.25	GENERAL SUPPLIES
11/10/2022	Linda Susan Metcalf	197.00	GENERAL SUPPLIES
11/10/2022	Estrellita Inc.	3,200.00	MISC PURCH & CONTR SERV
11/10/2022	Follett Software LLC	2,477.26	LIBRARY BOOKS AND MEDIA > \$5,000
11/10/2022	NTX Future City Competition	25.00	GENERAL SUPPLIES
11/10/2022	e-Builder, Inc.	1,370.00	FURN & EQUIP > \$5,000
11/10/2022	Chick-fil-A North Collins Street	568.68	MISC OPERATING EXPENSES
11/10/2022	Mansfield ISD Aquatics	80.00	STUDENT TVL *NO AISD BUSES
11/10/2022	Western-BRW Paper Company Incorporated	1,558.00	GENERAL SUPPLIES
11/10/2022	Sysco North Texas	14,785.39	GENERAL INVENTORY
11/10/2022	DFW Ink, LLC	349.70	GENERAL SUPPLIES
11/10/2022	OTC Brands, Inc	205.80	GENERAL SUPPLIES
11/10/2022	Crowley High School Baseball Booster Club	700.00	STUDENT TVL *NO AISD BUSES

11/10/2022	Mavich LLC	261.00	GENERAL INVENTORY
11/10/2022	C&S Trailers	39.56	M & O SUPPLIES
11/10/2022	Arlington Music Enrichment Program	36.00	GENERAL SUPPLIES
11/10/2022	Arlington Music Enrichment Program	1,224.00	GENERAL SUPPLIES
11/10/2022	Lindenmeyr Munroe	506.10	GENERAL SUPPLIES
11/10/2022	Blick Art Materials	478.14	GENERAL SUPPLIES
11/10/2022	AT&T Mobility National Accounts LLC	126.00	CONTRACTED MAINT & REPAIR
11/10/2022	Tiffany Hearsley	210.00	MISC PURCH & CONTR SERV
11/10/2022	Adrian Abner	260.00	MISC PURCH & CONTR SERV
11/10/2022	Barnes & Noble Booksellers, Inc (punch-out)	1,806.00	READING MATERIALS
11/10/2022	Trinity High School	300.00	STUDENT TVL *NO AISD BUSES
11/10/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
11/10/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,939.30	GENERAL SUPPLIES
11/10/2022	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
11/10/2022	Falkenberg Construction Co., Inc	14,768.76	BLDG PURCH,CONSTR,IMPROVE
11/10/2022	ZipRecruiter Incorporated	14,164.29	MISC PURCH & CONTR SERV
11/10/2022	OTC Brands, Inc	214.16	GENERAL SUPPLIES
11/10/2022	Rico Gray	552.50	MISC PURCH & CONTR SERV
11/10/2022	Hobby Lobby Store #175	281.18	GENERAL SUPPLIES
11/10/2022	Hagar Restaurant Service L L C	1,025.24	M & O SUPPLIES
11/10/2022	Guitar Center Stores INC dba Music & Arts	133.80	CONTRACTED MAINT & REPAIR
11/10/2022	Gordon Darby Incorporated	9.07	WATER
11/10/2022	Texas Christian University - College of Education	40,000.00	MISC PURCH & CONTR SERV
11/10/2022	Epic Waters Music Festivals	100.00	GENERAL SUPPLIES
11/14/2022	Apex Supply Company	1,667.27	M & O SUPPLIES
11/14/2022	Kroger	376.20	FOOD
		2,252.04	GENERAL SUPPLIES
		128.82	MISC OPERATING EXPENSES
11/14/2022	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
11/14/2022	Masters Distribution Systems	8,102.25	GENERAL INVENTORY
11/14/2022	Lone Star Coaches Incorporated	2,118.50	STUDENT TVL *NO AISD BUSES
11/14/2022	Visual Impact	312.00	GENERAL SUPPLIES
11/14/2022	Rice University School Of Continuing Studies	825.00	EMPLOYEE TRAVEL
11/14/2022	Fastsigns	117.81	GENERAL SUPPLIES
11/14/2022	Texas Computer Education Association	(139.00)	EMPLOYEE TRAVEL
11/14/2022	Texas Computer Education Association	139.00	EMPLOYEE TRAVEL
11/14/2022	B & H Photo Video	800.55	GENERAL SUPPLIES
11/14/2022	CDW Government Incorporated	188.47	GENERAL SUPPLIES
11/14/2022	Plumbmaster Incorporated	37.25	GENERAL INVENTORY
11/14/2022	Crown Trophy	53.40	GENERAL SUPPLIES
11/14/2022	Delcom Group	8,105.70	GENERAL SUPPLIES
11/14/2022	South Hills Tennis Booster Club	275.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Lockstep Technology Group	550.00	CONTRACTED MAINT & REPAIR
11/14/2022	School Nurse Supply	487.26	GENERAL SUPPLIES
11/14/2022	Nimitz High School - Tennis	325.00	STUDENT TVL *NO AISD BUSES
11/14/2022	J W Pepper & Son Incorporated	293.98	GENERAL SUPPLIES
11/14/2022	Anixter Incorporated	1,118.48	GENERAL SUPPLIES
11/14/2022	National Cheerleaders Association	936.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Super Duper Publications	58.85	GENERAL SUPPLIES
11/14/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
11/14/2022	J P Morgan Chase Bank NA	995.00	EMPLOYEE TRAVEL
		559.96	GENERAL SUPPLIES
		4,583.25	MISC OPERATING EXPENSES
		603.03	READING MATERIALS
11/14/2022	Mariachi Connection	2,325.75	GENERAL SUPPLIES
11/14/2022	Band Shoppe	438.35	GENERAL SUPPLIES
11/14/2022	Fred J. Miller Inc	130,200.00	GENERAL SUPPLIES
11/14/2022	Inspired Imaging	400.00	GENERAL SUPPLIES
11/14/2022	Slugging Eagle Booster Club - Allen Softball	475.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Burleson ISD Athletics	250.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Burleson ISD Athletics	200.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Burleson ISD Athletics	250.00	STUDENT TVL *NO AISD BUSES
11/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
11/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
11/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
11/14/2022	David Hinson	552.50	MISC PURCH & CONTR SERV

11/14/2022	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
11/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
11/14/2022	Woodwind & Brasswind Inc	1,193.00	GENERAL SUPPLIES
11/14/2022	Wiggins Brian	120.00	MISC PURCH & CONTR SERV
11/14/2022	Ferguson Facilities Supply	1,792.40	GENERAL INVENTORY
11/14/2022	Best Buy for Business	524.25	GENERAL SUPPLIES
11/14/2022	Best Buy for Business	59.78	GENERAL SUPPLIES
11/14/2022	Burleson Centennial High School	300.00	STUDENT TVL *NO AISD BUSES
11/14/2022	AlphaGraphics	636.35	GENERAL SUPPLIES
11/14/2022	Ferguson Enterprises, Inc.	171.15	GENERAL INVENTORY
		423.42	M & O SUPPLIES
11/14/2022	Sirius Education Solutions LLC	22,865.00	FURN & EQUIP > \$5,000
11/14/2022	Boswell Tennis Booster	450.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Eaton Wrestling	250.00	STUDENT TVL *NO AISD BUSES
11/14/2022	OTC Brands, Inc	421.67	GENERAL SUPPLIES
11/14/2022	South Hills High School Softball Booster	300.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Priority Resources & Solutions LLC	2,832.39	READING MATERIALS
11/14/2022	Steve Weiss Music, Inc.	224.95	GENERAL SUPPLIES
11/14/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
11/14/2022	Auto Plus Auto Parts	125.58	M & O SUPPLIES
11/14/2022	Staples Inc/Staples Business Advantage	27.37	GENERAL SUPPLIES
11/14/2022	Arlington Strings	100.00	GENERAL SUPPLIES
11/14/2022	Image Maker 4U Inc	95.00	GENERAL SUPPLIES
11/14/2022	Blick Art Materials	1,382.57	GENERAL SUPPLIES
11/14/2022	Bruce Hammond	100.00	MISC PURCH & CONTR SERV
11/14/2022	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV
11/14/2022	Lucid/ LocusLabs/ DG Logic	49,990.00	FURN & EQUIP > \$5,000
11/14/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
11/14/2022	Preferred Business Solutions	80.27	GENERAL SUPPLIES
11/14/2022	The IRIS Companies	195.00	GENERAL SUPPLIES
11/14/2022	Cal Interpreting and Translations Incorporated	9,828.13	MISC PURCH & CONTR SERV
11/14/2022	James Randall Baas	400.00	GENERAL SUPPLIES
11/14/2022	CHHS Softball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Coppell High School Softball Booster Organization	350.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
11/14/2022	Rachel Riley	1,495.00	MISC PURCH & CONTR SERV
11/14/2022	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
11/14/2022	Follett Content Solutions LLC	365.90	READING MATERIALS
11/14/2022	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
11/14/2022	Junior Flores	975.00	MISC PURCH & CONTR SERV
11/14/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.64	GENERAL SUPPLIES
11/14/2022	OTC Brands, Inc	434.68	GENERAL SUPPLIES
11/14/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	225.99	GENERAL SUPPLIES
11/14/2022	Lantek Audio Video Communications LLC	1,920.34	CONTRACTED MAINT & REPAIR
11/14/2022	Kimbrough Life Safety LLC	4,140.50	CONTRACTED MAINT & REPAIR
11/14/2022	Owner Insite, LLC	32,600.00	FURN & EQUIP > \$5,000
11/14/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
11/14/2022	Progress Learning LLC	11,635.00	FURN & EQUIP > \$5,000
11/14/2022	Elijah L. Dickinson	1,105.00	MISC PURCH & CONTR SERV
11/14/2022	Arlington High School Lady Colt Soccer Booster Club	700.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
		53.33	GENERAL SUPPLIES
		224.83	M & O SUPPLIES
11/14/2022	Tarrant County Public Health	1,950.00	MISC PURCH & CONTR SERV
11/14/2022	Hobby Lobby Store #175	808.00	GENERAL SUPPLIES
11/14/2022	EAI Education	21.31	GENERAL SUPPLIES
11/14/2022	School Datebooks	2,078.75	GENERAL SUPPLIES
11/14/2022	Southwest International Trucks	17,849.86	CONTRACTED MAINT & REPAIR
11/14/2022	Armko Industries, Inc	1,645.40	BLDG PURCH,CONSTR,IMPROVE
11/14/2022	Rush Bus Center Of Texas	1,664.49	M & O SUPPLIES
11/14/2022	Birdville Tennis	175.00	STUDENT TVL *NO AISD BUSES
11/14/2022	National Cheerleader Asso (NCA)	1,352.00	STUDENT TVL *NO AISD BUSES
11/14/2022	International Baccalaureate	450.00	EMPLOYEE TRAVEL
11/14/2022	Jacketbacker Tennis	225.00	STUDENT TVL *NO AISD BUSES
11/14/2022	City Of Arlington Water Department	237,626.90	WATER
11/14/2022	Demco Incorporated	370.47	GENERAL SUPPLIES

11/14/2022	William V Macgill & Company	346.59	GENERAL SUPPLIES
11/14/2022	Pyramid School Products	109.88	GENERAL SUPPLIES
11/14/2022	Arlington High School 001	50.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Lamar High School 003	395.00	STUDENT TVL *NO AISD BUSES
11/14/2022	Seguin High School	475.00	STUDENT TVL *NO AISD BUSES
11/15/2022	Kroger	87.09	FOOD
		1,311.86	GENERAL SUPPLIES
11/15/2022	Precision Business Machines Incorporated	795.58	GENERAL SUPPLIES
11/15/2022	Jason's Deli	117.80	GENERAL SUPPLIES
11/15/2022	Jason's Deli	200.26	GENERAL SUPPLIES
11/15/2022	Airgas Southwest Incorporated	801.35	GENERAL SUPPLIES
11/15/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
11/15/2022	Enterprise Rent A Car	624.00	EMPLOYEE TRAVEL
11/15/2022	Pioneer Valley Educational Press	512.60	GENERAL SUPPLIES
11/15/2022	J P Morgan Chase Bank NA	1,179.47	EMPLOYEE TRAVEL
		908.60	Travel Request Payable
11/15/2022	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
11/15/2022	John C. Henry	1,755.00	MISC PURCH & CONTR SERV
11/15/2022	ManageBac Incorporated	850.00	GENERAL SUPPLIES
11/15/2022	Dallas Arboretum	1,035.00	GENERAL SUPPLIES
11/15/2022	Brothers Jack	124.00	MISC PURCH & CONTR SERV
11/15/2022	Ball Eric	1,722.50	MISC PURCH & CONTR SERV
11/15/2022	Dunlap Kirk D	1,365.00	MISC PURCH & CONTR SERV
11/15/2022	Borne Kyle	335.00	MISC PURCH & CONTR SERV
11/15/2022	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
11/15/2022	Washington Varandas	1,722.50	MISC PURCH & CONTR SERV
11/15/2022	Marcus Camper	1,137.50	MISC PURCH & CONTR SERV
11/15/2022	DeSoto Independent School District	258.50	MISC OPERATING EXPENSES
11/15/2022	Follett Software LLC	31,217.76	LIBRARY BOOKS AND MEDIA > \$5,000
11/15/2022	Davis, Regan	1,267.50	MISC PURCH & CONTR SERV
11/15/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
11/15/2022	Specialty Bulb Company Inc	5,690.00	GENERAL SUPPLIES
11/15/2022	Bull Market Promotions, LLC	2,205.12	GENERAL SUPPLIES
11/15/2022	Southern Lock & Supply, Co	1,782.00	GENERAL INVENTORY
11/15/2022	Priority Resources & Solutions LLC	126.00	GENERAL SUPPLIES
11/15/2022	Nasco	1,526.53	GENERAL SUPPLIES
11/15/2022	Weed Solutions Inc.	14,100.00	CONTRACTED MAINT & REPAIR
11/15/2022	Auto Plus Auto Parts	30.32	M & O SUPPLIES
11/15/2022	Yuck Game Show	495.00	GENERAL SUPPLIES
11/15/2022	Cortes Michael	325.00	MISC PURCH & CONTR SERV
11/15/2022	Damien Gary	601.25	MISC PURCH & CONTR SERV
11/15/2022	Parts Town LLC	225.16	M & O SUPPLIES
11/15/2022	Tracie Baker	595.00	MISC PURCH & CONTR SERV
11/15/2022	Sunbelt Pools, Inc.	224.50	M & O SUPPLIES
11/15/2022	Your Tees LLC	3,674.00	GENERAL SUPPLIES
11/15/2022	Lakeshore Learning Materials	144.46	GENERAL SUPPLIES
11/15/2022	SustainED Leaders	10,000.00	MISC PURCH & CONTR SERV
11/15/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
11/15/2022	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
11/15/2022	Joshua Ko	1,300.00	MISC PURCH & CONTR SERV
11/15/2022	Laura Hernandez	1,105.00	MISC PURCH & CONTR SERV
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.77	GENERAL SUPPLIES
11/15/2022	OTC Brands, Inc	152.89	GENERAL SUPPLIES
11/15/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	444.33	GENERAL SUPPLIES
11/15/2022	B&H Photo Video	25.14	GENERAL SUPPLIES
11/15/2022	WORLDS FINEST CHOCOLATE INC	1,745.00	GENERAL SUPPLIES
11/15/2022	Phouvilay Insixiengmay	325.00	MISC PURCH & CONTR SERV
11/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	202.69	GENERAL SUPPLIES
11/15/2022	Uline, Inc (PUNCH-OUT)	427.25	GENERAL SUPPLIES
11/15/2022	Angie Clewis	110.00	MISC PURCH & CONTR SERV
11/15/2022	Ymca Of Arlington	168,082.00	MISC PURCH & CONTR SERV
11/15/2022	Texas Comptroller of Public Accounts	8,896.98	INTEREST ON DEBT (LOAN)
		138,393.75	LONG-TERM DEBT PRINCIPAL
11/15/2022	Pittsburgh Paints	365.56	M & O SUPPLIES
11/15/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
11/15/2022	University Of Texas High School	1,270.00	TESTING MATERIALS

11/15/2022	Varsity Spirit LLC	1,250.00	STUDENT TVL *NO AISD BUSES
11/15/2022	Texas A&M University	2,500.00	GENERAL SUPPLIES
11/15/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		145.66	MISC PURCH & CONTR SERV
11/15/2022	Jason Johnson	121.13	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	94.25	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	156.56	EMPLOYEE TRAVEL
11/15/2022	Jason Johnson	35.25	EMPLOYEE TRAVEL
11/16/2022	Home Depot U.S.A., Inc.	59.94	M & O SUPPLIES
11/16/2022	Kroger	268.07	FOOD
		1,213.11	GENERAL SUPPLIES
		327.28	MISC OPERATING EXPENSES
11/16/2022	Dominos Pizza	93.41	GENERAL SUPPLIES
11/16/2022	Dominos Pizza	119.88	MISC OPERATING EXPENSES
11/16/2022	United Educators Association	1,020.23	UNITED FUND
11/16/2022	Texas United School Employees Local 100	33.60	UNITED FUND
11/16/2022	United Refrigeration Incorporated	975.67	M & O SUPPLIES
11/16/2022	Texas High School Gymnastics Coaches Association	640.00	DUES
11/16/2022	Really Good Stuff	389.00	GENERAL SUPPLIES
11/16/2022	Heinemann	18,976.65	GENERAL SUPPLIES
11/16/2022	Abdo Publishing Company	199.50	READING MATERIALS
11/16/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
11/16/2022	Jason's Deli	257.05	MISC OPERATING EXPENSES
11/16/2022	Pioneer Drama Service Incorporated	62.00	GENERAL SUPPLIES
11/16/2022	Hosa - Ta	400.00	GENERAL SUPPLIES
11/16/2022	Multi Health Systems Incorporated	2,073.95	TESTING MATERIALS
11/16/2022	Music Theatre International	4,501.25	GENERAL SUPPLIES
11/16/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
11/16/2022	Cliborn Mary Elizabeth	660.00	GENERAL SUPPLIES
11/16/2022	Enterprise Rent A Car	260.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Td Industries Limited	2,708.22	M & O SUPPLIES
11/16/2022	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
11/16/2022	Delcom Group	1,078.76	FURN & EQUIP > \$5,000
11/16/2022	Lockstep Technology Group	330.00	CONTRACTED MAINT & REPAIR
11/16/2022	J P Morgan Chase Bank	2,989.44	GENERAL SUPPLIES
		449.91	MISC OPERATING EXPENSES
11/16/2022	Read Naturally Incorporated	362.55	GENERAL SUPPLIES
11/16/2022	Esix Sportswear Incorporated	1,639.00	GENERAL SUPPLIES
11/16/2022	United Site Services	414.50	RENTALS & OPERATING LEASE
11/16/2022	All American Awards & Gifts	38.50	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	180.98	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	114.00	GENERAL SUPPLIES
11/16/2022	City Of Grand Prairie Water Utilities	3,562.41	WATER
11/16/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
11/16/2022	Trane Company Parts	847.52	M & O SUPPLIES
11/16/2022	J P Morgan Chase Bank NA	6,755.58	Travel Request Payable
11/16/2022	Sportsgrafx Incorporated	1,855.00	M & O SUPPLIES
11/16/2022	Greater Dallas Press	2,552.00	GENERAL SUPPLIES
11/16/2022	IXL Learning	6,325.00	FURN & EQUIP > \$5,000
11/16/2022	School Outfitters	3,949.89	FURN & EQUIP > \$5,000
11/16/2022	One Source Staffing Corporation	7,966.44	MISC PURCH & CONTR SERV
11/16/2022	National Archery in the Schools Program	8,144.00	GENERAL SUPPLIES
11/16/2022	SC Fuels	28,530.77	GENERAL INVENTORY
11/16/2022	AndyMark	240.84	GENERAL SUPPLIES
11/16/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/16/2022	Follett Software LLC	186.66	GENERAL SUPPLIES
11/16/2022	Pogue Construction Co., LP	1,731,154.14	BLDG PURCH,CONSTR,IMPROVE
		(86,557.71)	RETAINAGE
11/16/2022	Raptor Technologies, LLC	870.00	GENERAL SUPPLIES
11/16/2022	CiCi's Pizza #32	399.50	MISC OPERATING EXPENSES
11/16/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/16/2022	Ferguson Enterprises, Inc.	1,944.00	GENERAL INVENTORY
		5.12	M & O SUPPLIES
11/16/2022	Daktronics, Inc.	405.00	M & O SUPPLIES
11/16/2022	BSN Sports, LLC	498.20	GENERAL SUPPLIES
11/16/2022	Klement Distribution, Inc.	13,729.97	FOOD

11/16/2022	OTC Brands, Inc	171.05	GENERAL SUPPLIES
11/16/2022	McAlister's Deli	475.13	INVOICES RECEIVABLE
11/16/2022	Nasco	9,309.99	GENERAL SUPPLIES
11/16/2022	Learning A-Z LLC	797.09	GENERAL SUPPLIES
11/16/2022	Texas Irrigation Supply LLC	1,628.19	M & O SUPPLIES
11/16/2022	Arlington Music Enrichment Program	100.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Alonti Catering	358.60	MISC OPERATING EXPENSES
11/16/2022	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/16/2022	PopSmart Technologies, LLC	2,885.95	CONTRACTED MAINT & REPAIR
11/16/2022	Blick Art Materials	466.94	GENERAL SUPPLIES
11/16/2022	Project Lead The Way Incorporated	1,328.00	GENERAL SUPPLIES
11/16/2022	Deanan Gourmet Popcorn	108.00	GENERAL SUPPLIES
11/16/2022	Garda CL Southwest Incorporated	227.38	MISC PURCH & CONTR SERV
11/16/2022	Gandy Ink	834.80	GENERAL SUPPLIES
11/16/2022	Tasty Brands LLC	32,104.80	GENERAL INVENTORY
11/16/2022	Soliant Health Inc	2,960.00	MISC PURCH & CONTR SERV
11/16/2022	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
11/16/2022	Dream Ranch Office Supplies (PUNCH-OUT)	205.00	GENERAL SUPPLIES
11/16/2022	Your Tees LLC	505.00	GENERAL SUPPLIES
11/16/2022	Lakeshore Learning Materials	197.54	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	545.42	GENERAL SUPPLIES
11/16/2022	Heggerty	1,688.08	GENERAL SUPPLIES
11/16/2022	TVeyes Inc.	2,400.00	GENERAL SUPPLIES
11/16/2022	Air Tutors LLC.	4,975.00	MISC PURCH & CONTR SERV
11/16/2022	Texas Specialities & Installation Inc	928.47	M & O SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,715.57	GENERAL SUPPLIES
		128.16	MISC OPERATING EXPENSES
11/16/2022	Kimbrough Life Safety LLC	2,631.00	CONTRACTED MAINT & REPAIR
11/16/2022	Michaels Stores INC & SUBS	100.85	GENERAL SUPPLIES
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,359.00	GENERAL SUPPLIES
11/16/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
11/16/2022	Andrew Anthony	1,072.50	MISC PURCH & CONTR SERV
11/16/2022	Walnut Creek Country Club	1,276.81	GENERAL SUPPLIES
11/16/2022	Mainstay Farm	1,122.00	GENERAL SUPPLIES
11/16/2022	Atmos Energy	6,783.99	WATER
11/16/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/16/2022	Temperature Control Systems	368.04	M & O SUPPLIES
11/16/2022	Flowers Baking Company Of Denton	8,678.78	FOOD
11/16/2022	Family Career and Community Leaders of America	34.00	GENERAL SUPPLIES
11/16/2022	VLK Architects	238,804.80	BLDG PURCH,CONSTR,IMPROVE
11/16/2022	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
		(14,721.92)	RETAINAGE
11/16/2022	Hagar Restaurant Service L L C	73.20	M & O SUPPLIES
11/16/2022	Nema 3 Electric Incorporated	4,561.00	BLDG PURCH,CONSTR,IMPROVE
11/16/2022	Athletic Supply Inc dba Game One	457.35	GENERAL SUPPLIES
11/16/2022	Arlington Independent School District Food & Nutrition Service	30.00	GENERAL SUPPLIES
11/16/2022	Marcus HS Swimming & Diving Booster Club	180.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Marcus HS Swimming & Diving Booster Club	45.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Carolina Biological Supply Company	49.35	GENERAL SUPPLIES
11/16/2022	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
11/16/2022	Varsity Spirit LLC	1,200.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Pearson	304.32	TESTING MATERIALS
11/16/2022	Demco Incorporated	171.92	GENERAL SUPPLIES
11/16/2022	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
11/16/2022	Flinn Scientific	19.05	GENERAL SUPPLIES
11/16/2022	Goodheart Willcox Company Incorporated	2,368.80	TEXTBOOKS
11/16/2022	Gopher Sport Equipment	72.05	GENERAL SUPPLIES
11/16/2022	Pasco Brokerage Incorporated	20,584.00	NON-FOOD REQUISITIONS
11/16/2022	Pyramid School Products	23.94	GENERAL SUPPLIES
11/16/2022	Texas State Teachers Association	48.93	UNITED FUND
11/16/2022	Olen Williams Sales & Service	365.00	CONTRACTED MAINT & REPAIR
11/16/2022	University Of Texas High School	275.00	TESTING MATERIALS
11/16/2022	Texas Air Systems Incorporated	1,010.05	M & O SUPPLIES
11/16/2022	Grainger Industrial Supply	2,090.55	M & O SUPPLIES
11/16/2022	Home Depot U.S.A., Inc.	1,277.50	GENERAL SUPPLIES
		1,021.60	M & O SUPPLIES

11/16/2022	Kroger	97.96	GENERAL SUPPLIES
		201.11	MISC OPERATING EXPENSES
11/16/2022	Precision Business Machines Incorporated	273.90	GENERAL SUPPLIES
11/16/2022	Scholastic Book Fair Warehouse	3,050.48	GENERAL SUPPLIES
11/16/2022	Masters Distribution Systems	16,020.57	FOOD
11/16/2022	Uline Incorporated	860.40	GENERAL INVENTORY
11/16/2022	Careys Sporting Goods	1,490.18	GENERAL SUPPLIES
11/16/2022	Blackmon Mooring	45,203.12	CONTRACTED MAINT & REPAIR
11/16/2022	Oticon Incorporated	155.00	CONTRACTED MAINT & REPAIR
11/16/2022	Enterprise Rent A Car	631.10	STUDENT TVL *NO AISD BUSES
11/16/2022	B & H Photo Video	589.39	GENERAL SUPPLIES
11/16/2022	Cowboy Towing	658.00	CONTRACTED MAINT & REPAIR
11/16/2022	Delcom Group	289.00	CONTRACTED MAINT & REPAIR
11/16/2022	Lockstep Technology Group	129.00	GENERAL SUPPLIES
11/16/2022	J P Morgan Chase Bank	324.00	ENTERPRISE SERVICE REVENUE
		6,041.63	GENERAL SUPPLIES
		825.96	MISC OPERATING EXPENSES
11/16/2022	Ben E Keith	1,855.35	GENERAL SUPPLIES
11/16/2022	J W Pepper & Son Incorporated	463.25	GENERAL SUPPLIES
11/16/2022	Trane Company Parts	8,060.21	M & O SUPPLIES
11/16/2022	Spirit Of Texas Cheer And Gymnastics	2,655.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Winter Guard International	740.00	STUDENT TVL *NO AISD BUSES
11/16/2022	J P Morgan Chase Bank NA	1,162.36	GENERAL SUPPLIES
		1,650.00	MISC OPERATING EXPENSES
11/16/2022	J P Morgan Chase Bank NA	531.08	GENERAL SUPPLIES
11/16/2022	Clay Ewell Educational Services	65.00	GENERAL SUPPLIES
11/16/2022	Texas Pottery Supply and Clay Company	207.30	CONTRACTED MAINT & REPAIR
11/16/2022	Jackson Duane L	130.00	MISC PURCH & CONTR SERV
11/16/2022	Morrison Richard R	243.75	MISC PURCH & CONTR SERV
11/16/2022	David Hinson	325.00	MISC PURCH & CONTR SERV
11/16/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
11/16/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	3,119.78	MISC PURCH & CONTR SERV
11/16/2022	Grant-Brooks Jonathan Lee	455.00	MISC PURCH & CONTR SERV
11/16/2022	Williams Arthur	130.00	MISC PURCH & CONTR SERV
11/16/2022	Simank David	130.00	MISC PURCH & CONTR SERV
11/16/2022	Brown John	211.25	MISC PURCH & CONTR SERV
11/16/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
11/16/2022	Chick-fil-A North Collins Street	38.00	MISC OPERATING EXPENSES
11/16/2022	Daktronics, Inc.	607.50	GENERAL SUPPLIES
11/16/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
11/16/2022	Lowe's Home Centers, LLC	294.55	GENERAL SUPPLIES
		2,321.93	M & O SUPPLIES
11/16/2022	ExploreLearning LLC	3,295.00	GENERAL SUPPLIES
11/16/2022	GradeCam LLC	2,460.25	GENERAL SUPPLIES
11/16/2022	Turnitin, LLC	1,838.81	GENERAL SUPPLIES
11/16/2022	Mulholland Custom Imprints	182.00	GENERAL SUPPLIES
11/16/2022	IT'Z FEC Euleless, LLC	3,373.65	GENERAL SUPPLIES
11/16/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
11/16/2022	MP2 Energy Texas LLC	686,656.42	WATER
11/16/2022	Sports Officials Unlimited	14,060.00	MISC PURCH & CONTR SERV
11/16/2022	Texas Irrigation Supply LLC	423.50	M & O SUPPLIES
11/16/2022	Frontline Education	800.00	EMPLOYEE TRAVEL
11/16/2022	Taylor Smith Consulting LLC	833.43	MISC PURCH & CONTR SERV
11/16/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
11/16/2022	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
11/16/2022	Blick Art Materials	420.50	GENERAL SUPPLIES
11/16/2022	Carter Alphonso	140.00	MISC PURCH & CONTR SERV
11/16/2022	Texas Music Educators Association Inc	240.00	GENERAL SUPPLIES
11/16/2022	Texas Health Sports Medicine	7,182.00	MISC PURCH & CONTR SERV
11/16/2022	Gandy Ink	743.00	GENERAL SUPPLIES
11/16/2022	Texas Association for Bilingual Education (TABE)	5,700.00	EMPLOYEE TRAVEL
11/16/2022	Lakeshore Learning Materials	393.14	GENERAL SUPPLIES
11/16/2022	Dewayne Barbee	75.00	MISC PURCH & CONTR SERV
11/16/2022	Hannah Mae Michel	276.25	MISC PURCH & CONTR SERV
11/16/2022	Philip Cupples	276.25	MISC PURCH & CONTR SERV
11/16/2022	Heggerty	97.00	GENERAL SUPPLIES

11/16/2022	Brandon Owens	1,105.00	MISC PURCH & CONTR SERV
11/16/2022	Aeron Hill	455.00	MISC PURCH & CONTR SERV
11/16/2022	CEC Facilities Group	7,545.00	CONTRACTED MAINT & REPAIR
11/16/2022	Barnes & Noble Booksellers, Inc (punch-out)	312.00	READING MATERIALS
11/16/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
11/16/2022	Bryan Herring	780.00	MISC PURCH & CONTR SERV
11/16/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
11/16/2022	Follett Higher Education Group LLC	3,189.45	TEXTBOOKS
11/16/2022	Follett Content Solutions LLC	267.42	GENERAL SUPPLIES
11/16/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
11/16/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
11/16/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,577.35	GENERAL SUPPLIES
11/16/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	44.99	GENERAL SUPPLIES
11/16/2022	B&H Photo Video	290.60	GENERAL SUPPLIES
11/16/2022	Michaels Stores INC & SUBS	674.67	GENERAL SUPPLIES
11/16/2022	WORLDS FINEST CHOCOLATE INC	12,216.00	GENERAL SUPPLIES
11/16/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
11/16/2022	Kristina Hunter	1,413.75	MISC PURCH & CONTR SERV
11/16/2022	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
11/16/2022	United Ag and Turf	7,316.55	M & O SUPPLIES
11/16/2022	Complete Supply Incorporated	2,750.48	GENERAL INVENTORY
11/16/2022	Gomez Floor Covering	220.76	M & O SUPPLIES
11/16/2022	Hobby Lobby Store #175	372.85	GENERAL SUPPLIES
11/16/2022	Alley Cats Entertainment Center	674.00	GENERAL SUPPLIES
11/16/2022	Texas Association Of School Boards Risk Management Fund	1,320.38	INSURANCE/BOND PREMIUMS
11/16/2022	Marcus HS Swimming & Diving Booster Club	15.00	STUDENT TVL *NO AISD BUSES
11/16/2022	Pittsburgh Paints	246.46	M & O SUPPLIES
11/17/2022	Labatt Food Service	4,059.00	GENERAL INVENTORY
11/17/2022	Grainger Industrial Supply	186.70	CONTRACTED MAINT & REPAIR
11/17/2022	Hoshizaki South Central Distribution Center	48.61	M & O SUPPLIES
11/17/2022	Home Depot U.S.A., Inc.	459.77	M & O SUPPLIES
11/17/2022	Kroger	111.20	FOOD
		1,894.25	GENERAL SUPPLIES
		37.90	MISC OPERATING EXPENSES
11/17/2022	Alternator Service, Inc.	545.00	GENERAL INVENTORY
11/17/2022	United Refrigeration Incorporated	2,290.73	M & O SUPPLIES
11/17/2022	Masters Distribution Systems	26,279.97	GENERAL INVENTORY
11/17/2022	Six Flags Over Texas	2,580.31	GENERAL SUPPLIES
11/17/2022	Grandview ISD	685.00	DIST TRANS FOR STDNT TRAV
11/17/2022	J P Morgan Chase Bank	2,429.56	GENERAL SUPPLIES
		904.52	MISC OPERATING EXPENSES
11/17/2022	Apple Computer Incorporated	400.10	GENERAL SUPPLIES
11/17/2022	City Of Dalworthington Gardens	5,519.55	WATER
11/17/2022	Insect Lore Products	113.45	GENERAL SUPPLIES
11/17/2022	Trane Company Parts	749.16	M & O SUPPLIES
11/17/2022	J P Morgan Chase Bank NA	4,090.00	EMPLOYEE TRAVEL
		671.86	GENERAL SUPPLIES
11/17/2022	Carrier Enterprise	3,214.03	M & O SUPPLIES
11/17/2022	Luxor Staffing	13,775.80	MISC PURCH & CONTR SERV
11/17/2022	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
11/17/2022	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
11/17/2022	Gardner Lori	100.00	MISC PURCH & CONTR SERV
11/17/2022	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
11/17/2022	Handley Feed Store	53.12	GENERAL SUPPLIES
11/17/2022	National Archery in the Schools Program	1,007.00	GENERAL SUPPLIES
11/17/2022	Rogers James	130.00	MISC PURCH & CONTR SERV
11/17/2022	Discount School Supply	5,463.72	FURN & EQUIP > \$5,000
11/17/2022	Follett Software LLC	54,730.07	LIBRARY BOOKS AND MEDIA > \$5,000
11/17/2022	Taco Cabana	67.96	GENERAL SUPPLIES
11/17/2022	Crystal Mountain Media, LLC	3,688.00	MISC PURCH & CONTR SERV
11/17/2022	Ferguson Enterprises, Inc.	16.03	M & O SUPPLIES
11/17/2022	iHeart Media & Entertainment, Inc	19,243.98	MISC OPERATING EXPENSES
11/17/2022	Lowe's Home Centers, LLC	470.62	M & O SUPPLIES
11/17/2022	Tennis Outlet Inc.	711.50	GENERAL SUPPLIES
11/17/2022	GradeCam LLC	11,700.00	FURN & EQUIP > \$5,000
11/17/2022	OTC Brands, Inc	166.70	GENERAL SUPPLIES

11/17/2022	Nothing Bundt Cakes	17.08	GENERAL SUPPLIES
11/17/2022	Barnes & Noble College Booksellers LLC	1,949.25	TEXTBOOKS
11/17/2022	Learning A-Z LLC	199.50	GENERAL SUPPLIES
11/17/2022	Arlington Music Enrichment Program	200.00	GENERAL SUPPLIES
11/17/2022	National Principals Conference	2,178.00	GENERAL SUPPLIES
11/17/2022	Rhoades Debra	100.00	MISC PURCH & CONTR SERV
11/17/2022	Frost Insurance Agency Inc.	11,688.00	INSURANCE/BOND PREMIUMS
11/17/2022	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
11/17/2022	Blick Art Materials	67.80	GENERAL SUPPLIES
11/17/2022	Texas Music Educators Association Inc	330.00	GENERAL SUPPLIES
11/17/2022	Texas Music Educators Association Inc	727.00	GENERAL SUPPLIES
11/17/2022	Glenn Partners, PLLC	10,973.23	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	Antonio Young	250.00	GENERAL SUPPLIES
11/17/2022	Parts Town LLC	549.72	M & O SUPPLIES
11/17/2022	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
11/17/2022	Steven D Morris	1,000.00	MISC PURCH & CONTR SERV
11/17/2022	FloSports Inc	441.50	GENERAL SUPPLIES
11/17/2022	Amazon Capital Services, Inc	15.99	GENERAL SUPPLIES
11/17/2022	Brothers Food Service	3,517.27	FOOD
11/17/2022	Riverside Technologies Incorporated	117.52	GENERAL SUPPLIES
11/17/2022	Allie Miller	100.00	MISC PURCH & CONTR SERV
11/17/2022	Oil Price Information Service, Inc	1,128.00	MISC OPERATING EXPENSES
11/17/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,118.98	GENERAL SUPPLIES
		29.67	READING MATERIALS
11/17/2022	OTC Brands, Inc	151.94	GENERAL SUPPLIES
11/17/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	292.22	GENERAL SUPPLIES
11/17/2022	TSD Distributing, Inc	21,536.00	GENERAL INVENTORY
11/17/2022	MrJims.Pizza #91	283.64	GENERAL SUPPLIES
11/17/2022	LD Promos	3,151.50	GENERAL SUPPLIES
11/17/2022	KK's Workshop, LLC	280.00	GENERAL SUPPLIES
11/17/2022	Teerifx	70.00	GENERAL SUPPLIES
11/17/2022	Jones Barbara	100.00	MISC PURCH & CONTR SERV
11/17/2022	GWPSL, LLC	387.06	GENERAL SUPPLIES
11/17/2022	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
11/17/2022	The Trustees of Princeton University	1,000.00	GENERAL SUPPLIES
11/17/2022	Complete Supply Incorporated	7,608.64	FURN & EQUIP > \$5,000
11/17/2022	Braun Beef Company Incorporated	72,640.65	GENERAL INVENTORY
11/17/2022	Hobby Lobby Store #175	148.50	GENERAL SUPPLIES
11/17/2022	Atmos Energy	17,609.64	WATER
11/17/2022	Family Career and Community Leaders of America	68.00	GENERAL SUPPLIES
11/17/2022	Hagar Restaurant Service L L C	111.20	M & O SUPPLIES
11/17/2022	Burmax Company Incorporated	408.80	GENERAL SUPPLIES
11/17/2022	Arlington Independent School District Food & Nutrition Service	316.75	GENERAL SUPPLIES
11/17/2022	Adolfson & Peterson Construction	191,229.50	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	Adolfson & Peterson Construction	191,229.50	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	LD Bell Gymnastics	200.00	STUDENT TVL *NO AISD BUSES
11/17/2022	Hancock Sign Company	2,895.00	BLDG PURCH,CONSTR,IMPROVE
11/17/2022	Lamar High School 003	350.00	STUDENT TVL *NO AISD BUSES
11/18/2022	Home Depot U.S.A., Inc.	59.44	M & O SUPPLIES
11/18/2022	Apex Supply Company	33.08	M & O SUPPLIES
11/18/2022	Kroger	193.55	GENERAL SUPPLIES
		428.33	MISC OPERATING EXPENSES
11/18/2022	Jennie O Foods Incorporated	18,393.79	GENERAL INVENTORY
11/18/2022	Precision Business Machines Incorporated	459.80	GENERAL SUPPLIES
11/18/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	City Of Arlington	256,980.18	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Cowtown Bus Charters Incorporated	1,368.50	STUDENT TVL *NO AISD BUSES
11/18/2022	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
11/18/2022	J P Morgan Chase Bank	207.65	GENERAL SUPPLIES
11/18/2022	J W Pepper & Son Incorporated	50.00	GENERAL SUPPLIES
11/18/2022	Trane Company Parts	63.33	M & O SUPPLIES
11/18/2022	Vines Maurice	75.00	MISC PURCH & CONTR SERV
11/18/2022	International Meeting Planners Inc	280.00	EMPLOYEE TRAVEL
11/18/2022	International Meeting Planners Inc	3,080.00	EMPLOYEE TRAVEL
		140.00	NON-EMPLOYEE TRAVEL

11/18/2022	Binswanger Glass	30.00	M & O SUPPLIES
11/18/2022	Brown Reynolds Watford Architects	14,128.82	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Brown Reynolds Watford Architects	15,468.00	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Mansfield ISD Aquatics	460.00	STUDENT TVL *NO AISD BUSES
11/18/2022	Lowe's Home Centers, LLC	57.79	M & O SUPPLIES
11/18/2022	Western-BRW Paper Company Incorporated	16,320.00	GENERAL INVENTORY
		965.00	GENERAL SUPPLIES
11/18/2022	Final Graphic	153.90	MISC PURCH & CONTR SERV
11/18/2022	Moore Supply Co	24.50	M & O SUPPLIES
11/18/2022	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	26,381.84	GENERAL INVENTORY
11/18/2022	Hillcrest Cleaners	242.00	MISC PURCH & CONTR SERV
11/18/2022	Alonti Catering	235.40	MISC OPERATING EXPENSES
11/18/2022	Gandy Ink	1,191.40	GENERAL SUPPLIES
11/18/2022	Sunbelt Pools, Inc.	1,022.97	M & O SUPPLIES
11/18/2022	On Guard Transport LLC	4,162.50	RENTALS & OPERATING LEASE
11/18/2022	Literati, Inc.	3,306.24	GENERAL SUPPLIES
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.76	GENERAL SUPPLIES
11/18/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	183.01	GENERAL SUPPLIES
11/18/2022	DBA Hunky's Hamburger Man	708.80	GENERAL SUPPLIES
11/18/2022	CEIA USA, LTD	681,792.00	FURN & EQUIP > \$5,000
11/18/2022	Finishline Prints	2,316.85	GENERAL SUPPLIES
11/18/2022	Game Ready Apparel, LLC	625.00	GENERAL SUPPLIES
11/18/2022	Elevator Maintenance and Repair Incorporated	7,700.00	CONTRACTED MAINT & REPAIR
11/18/2022	Hobby Lobby Store #175	649.41	GENERAL SUPPLIES
11/18/2022	Star Roofing And Sheet Metal	870.00	CONTRACTED MAINT & REPAIR
11/18/2022	Jack Rasmussen (Luthier)	91.00	CONTRACTED MAINT & REPAIR
11/18/2022	Gopher Sport Equipment	69.50	GENERAL SUPPLIES
11/18/2022	Pyramid School Products	489.50	GENERAL SUPPLIES
11/18/2022	Texas Air Systems Incorporated	1,494.26	M & O SUPPLIES
11/18/2022	Grainger Industrial Supply	331.44	CONTRACTED MAINT & REPAIR
		878.39	M & O SUPPLIES
11/18/2022	Kroger	356.73	ENTERPRISE SERVICE REVENUE
		1,939.23	GENERAL SUPPLIES
		1,095.62	MISC OPERATING EXPENSES
11/18/2022	United Refrigeration Incorporated	969.74	M & O SUPPLIES
11/18/2022	Scholastic Book Fair Warehouse	3,035.34	GENERAL SUPPLIES
11/18/2022	Mart Incorporated	401,135.00	BLDG PURCH,CONSTR,IMPROVE
		(20,056.75)	RETAINAGE
11/18/2022	Concentra Medical Centers	2,569.00	MISC OPERATING EXPENSES
11/18/2022	Dallas World Aquarium	1,781.30	MISC OPERATING EXPENSES
11/18/2022	Verizon Wireless Acct	32,392.33	WATER
11/18/2022	Lockstep Technology Group	4,886.00	GENERAL SUPPLIES
11/18/2022	J P Morgan Chase Bank	306.15	M & O SUPPLIES
11/18/2022	Bureau Of Education & Research	279.00	EMPLOYEE TRAVEL
11/18/2022	St Marks School Of Texas	350.00	STUDENT TVL *NO AISD BUSES
11/18/2022	Arlington Hardware Incorporated #53	54.73	M & O SUPPLIES
11/18/2022	J P Morgan Chase Bank NA	700.00	EMPLOYEE TRAVEL
		5,181.44	MISC OPERATING EXPENSES
		115.37	NON-EMPLOYEE TRAVEL
		36.03	READING MATERIALS
		406.00	STUDENT TVL *NO AISD BUSES
11/18/2022	Total Maintenance Solutions-South	131.74	M & O SUPPLIES
11/18/2022	News-2-You, Inc.	16,870.58	FURN & EQUIP > \$5,000
11/18/2022	AndyMark	1,793.33	GENERAL SUPPLIES
11/18/2022	Brown Reynolds Watford Architects	17,529.22	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Brown Reynolds Watford Architects	17,902.28	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Joeris General Contractors, Ltd.	1,271,711.40	BLDG PURCH,CONSTR,IMPROVE
		(63,585.57)	RETAINAGE
11/18/2022	Lowe's Home Centers, LLC	2,100.29	GENERAL SUPPLIES
		131.89	M & O SUPPLIES
11/18/2022	Final Graphic	1,843.59	MISC PURCH & CONTR SERV
11/18/2022	Heartland School Solutions	865.00	GENERAL SUPPLIES
11/18/2022	Mulholland Custom Imprints	336.00	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	26.59	GENERAL SUPPLIES
11/18/2022	Nearpod	2,860.00	GENERAL SUPPLIES
11/18/2022	Engineered Air Balance Co, Inc	34,190.00	BLDG PURCH,CONSTR,IMPROVE

11/18/2022	Alonti Catering	335.61	MISC OPERATING EXPENSES
11/18/2022	Texas Music Educators Association Inc	37.50	STUDENT TVL *NO AISD BUSES
11/18/2022	Texas Music Educators Association Inc	62.50	STUDENT TVL *NO AISD BUSES
11/18/2022	Howies Athletic Tape	419.76	GENERAL SUPPLIES
11/18/2022	Gandy Ink	748.00	GENERAL SUPPLIES
11/18/2022	Sideline Interactive, LLC	10,000.00	FURN & EQUIP > \$5,000
11/18/2022	Your Tees LLC	360.00	GENERAL SUPPLIES
11/18/2022	Lakeshore Learning Materials	18.96	GENERAL SUPPLIES
11/18/2022	FloSports Inc	100.00	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	9.58	GENERAL SUPPLIES
11/18/2022	CEC Facilities Group	3,120.00	CONTRACTED MAINT & REPAIR
11/18/2022	Barnes & Noble Booksellers, Inc (punch-out)	95.48	READING MATERIALS
11/18/2022	Results Coaching Global, LLC	231.25	MISC PURCH & CONTR SERV
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,708.06	GENERAL SUPPLIES
11/18/2022	OTC Brands, Inc	344.85	GENERAL SUPPLIES
11/18/2022	BLR	1,899.00	GENERAL SUPPLIES
11/18/2022	Michaels Stores INC & SUBS	2,611.06	GENERAL SUPPLIES
11/18/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	2,880.58	GENERAL SUPPLIES
11/18/2022	Warrior Baseball Booster Club	2,447.50	RENT
11/18/2022	Robert V. Reim Company	180.00	OTH PROFESSIONAL SERVICES
11/18/2022	Mainstay Farm	1,298.00	GENERAL SUPPLIES
11/18/2022	Jack Rasmussen (Luthier)	84.00	GENERAL SUPPLIES
11/18/2022	VLK Architects	29,936.63	BLDG PURCH,CONSTR,IMPROVE
11/18/2022	Guitar Center Stores INC dba Music & Arts	199.99	GENERAL SUPPLIES
11/18/2022	Arlington Kid To Kid	8,365.10	GENERAL SUPPLIES
11/18/2022	Education Service Center Region XI	133,875.00	EDUCATION SERVICE CENTER
11/18/2022	Education Service Center Region XI	248,943.40	MISC PURCH & CONTR SERV
11/18/2022	Pyramid School Products	5,443.20	GENERAL INVENTORY
11/18/2022	Hoshizaki South Central Distribution Center	238.50	M & O SUPPLIES
11/18/2022	United Educators Association	1,272.40	UNITED FUND
11/18/2022	Texas United School Employees Local 100	50.79	UNITED FUND
11/18/2022	All American Awards & Gifts	56.00	GENERAL SUPPLIES
11/18/2022	Association Of Texas Professional Educators State	68.76	UNITED FUND
11/18/2022	Association Of Texas Professional Educators State	20.00	UNITED FUND
11/18/2022	Ball Eric	292.50	MISC PURCH & CONTR SERV
11/18/2022	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
11/18/2022	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
11/18/2022	Alan Pena	260.00	MISC PURCH & CONTR SERV
11/18/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	680.19	GENERAL SUPPLIES
11/18/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	58.49	GENERAL SUPPLIES
11/18/2022	CEIA USA, LTD	33,108.00	FURN & EQUIP > \$5,000
11/18/2022	Athletic Supply Inc dba Game One	828.00	GENERAL SUPPLIES
11/18/2022	Educational Employees Credit Union - HSA	351.57	DENTAL INSURANCE
11/18/2022	Educational Employees Credit Union	3,690.00	DUE TO CREDIT UNION
11/18/2022	Texas State Teachers Association	102.49	UNITED FUND
11/18/2022	David Wilbanks	748.06	NON-EMPLOYEE TRAVEL
11/18/2022	David Wilbanks	129.52	NON-EMPLOYEE TRAVEL
11/29/2022	Teachers Discovery	40.98	GENERAL SUPPLIES
11/29/2022	Nassp	385.00	GENERAL SUPPLIES
11/29/2022	Grainger Industrial Supply	92.19	CONTRACTED MAINT & REPAIR
		307.81	GENERAL SUPPLIES
		1,123.66	M & O SUPPLIES
11/29/2022	Qep Incorporated	52.00	READING MATERIALS
11/29/2022	Hoshizaki South Central Distribution Center	196.76	M & O SUPPLIES
11/29/2022	Hoshizaki South Central Distribution Center	1,126.24	M & O SUPPLIES
11/29/2022	Home Depot U.S.A., Inc.	1,651.57	M & O SUPPLIES
11/29/2022	Texas Classroom Teachers Association	316.39	UNITED FUND
11/29/2022	Texas Classroom Teachers Association	8.10	UNITED FUND
11/29/2022	Apex Supply Company	241.73	M & O SUPPLIES
11/29/2022	Kroger	99.10	FOOD
		2,358.46	GENERAL SUPPLIES
		469.81	MISC OPERATING EXPENSES
11/29/2022	B W I Companies Incorporated	602.64	GENERAL SUPPLIES
11/29/2022	Dominos Pizza	279.72	GENERAL SUPPLIES
11/29/2022	Precision Business Machines Incorporated	359.68	GENERAL SUPPLIES
11/29/2022	United Educators Association	42,113.66	UNITED FUND

11/29/2022	Texas United School Employees Local 100	14.99	UNITED FUND
11/29/2022	Texas United School Employees Local 100	33.60	UNITED FUND
11/29/2022	United Refrigeration Incorporated	507.25	M & O SUPPLIES
11/29/2022	Really Good Stuff	88.24	GENERAL SUPPLIES
11/29/2022	Scholastic Book Fair Warehouse	2,538.31	GENERAL SUPPLIES
11/29/2022	Junes Dancewear	2,923.00	GENERAL SUPPLIES
11/29/2022	Ace Mart Restaurant Supply Company	262.84	GENERAL SUPPLIES
11/29/2022	Masters Distribution Systems	1,662.31	GENERAL INVENTORY
11/29/2022	Lake Arlington Golf Course	2,440.00	GENERAL SUPPLIES
11/29/2022	Heinemann	7,202.30	READING MATERIALS
11/29/2022	Jason's Deli	159.75	GENERAL SUPPLIES
11/29/2022	Visual Impact	5,608.00	GENERAL SUPPLIES
11/29/2022	Crisis Prevention Institute	13,692.00	MISC PURCH & CONTR SERV
11/29/2022	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
11/29/2022	University Of Texas @ Austin TSSEC and UIL	1,492.16	MISC OPERATING EXPENSES
11/29/2022	Medco Sports Medicine	385.00	GENERAL SUPPLIES
11/29/2022	Careys Sporting Goods	2,169.67	GENERAL SUPPLIES
11/29/2022	Truman Tim Chapter 13 Trustee	824.31	UNITED FUND
11/29/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
11/29/2022	Airgas Southwest Incorporated	677.12	GENERAL SUPPLIES
11/29/2022	Youthlight Incorporated	152.80	GENERAL SUPPLIES
11/29/2022	Marks Plumbing Parts	133.48	M & O SUPPLIES
11/29/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
11/29/2022	CDW Government Incorporated	967.41	GENERAL SUPPLIES
11/29/2022	Botanical Research Institute Of Texas Incorporated	360.00	STUDENT TVL *NO AISD BUSES
11/29/2022	Crown Trophy	588.38	GENERAL SUPPLIES
11/29/2022	Renaissance Learning Incorporated	5,307.00	FURN & EQUIP > \$5,000
11/29/2022	C & P Pump Services Incorporated	4,940.00	M & O SUPPLIES
11/29/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/29/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
11/29/2022	Aerowave Technologies	763.60	CONTRACTED MAINT & REPAIR
		3,778.13	GENERAL SUPPLIES
11/29/2022	National Center For Youth Issues	200.00	EMPLOYEE TRAVEL
11/29/2022	McKinney Office Supply	3,473.34	GENERAL SUPPLIES
11/29/2022	ETA hand2mind	202.28	GENERAL SUPPLIES
11/29/2022	Ben E Keith	3,381.61	GENERAL SUPPLIES
11/29/2022	Texas Library Association	780.00	MISC OPERATING EXPENSES
11/29/2022	Texas Academic Decathlon	100.00	MISC OPERATING EXPENSES
11/29/2022	J W Pepper & Son Incorporated	66.97	GENERAL SUPPLIES
		67.99	MISC PURCH & CONTR SERV
11/29/2022	Accurate Tune	230.00	CONTRACTED MAINT & REPAIR
11/29/2022	City Of Grand Prairie Water Utilities	4,588.01	WATER
11/29/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
11/29/2022	Arlington Hardware Incorporated #53	469.83	M & O SUPPLIES
11/29/2022	Association Of Texas Professional Educators State	35.18	UNITED FUND
11/29/2022	Association Of Texas Professional Educators State	202.00	UNITED FUND
11/29/2022	Association Of Texas Professional Educators State	4,688.88	UNITED FUND
11/29/2022	Education Career Alternatives Program	5,777.00	INVOICES RECEIVABLE
11/29/2022	Destination Imagination Incorporated	330.00	DUES
11/29/2022	Total Maintenance Solutions-South	2,111.73	M & O SUPPLIES
11/29/2022	California State Disbursement Unit	410.00	UNITED FUND
11/29/2022	Alford Allen	2,453.75	MISC PURCH & CONTR SERV
11/29/2022	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
11/29/2022	John C. Henry	1,430.00	MISC PURCH & CONTR SERV
11/29/2022	Baylor University	1,835.00	GENERAL SUPPLIES
11/29/2022	Northwest Propane Gas Company	10,262.28	GENERAL INVENTORY
11/29/2022	Monarch Trophy Studio	142.20	GENERAL SUPPLIES
11/29/2022	Silvas Joseph M	130.00	MISC OPERATING EXPENSES
11/29/2022	Tri-County Officials Association	5,760.00	GENERAL SUPPLIES
11/29/2022	Lea Park & Play Incorporated	267.00	M & O SUPPLIES
11/29/2022	IXL Learning	90.00	GENERAL SUPPLIES
11/29/2022	Texas Department of Licensing & Regulation	20.00	MISC OPERATING EXPENSES
11/29/2022	McCain Foods USA Inc.	43,470.00	GENERAL INVENTORY
11/29/2022	Sauvage James	130.00	MISC OPERATING EXPENSES
11/29/2022	Magazine Subscriptions PTP	563.15	GENERAL SUPPLIES
11/29/2022	Texas Interpreting Services, LLC	9,544.50	MISC PURCH & CONTR SERV

11/29/2022	Dunlap Kirk D	3,282.50	MISC PURCH & CONTR SERV
11/29/2022	Morrison Richard R	2,015.00	MISC PURCH & CONTR SERV
11/29/2022	Borne Kyle	75.00	MISC OPERATING EXPENSES
11/29/2022	David Hinson	260.00	MISC PURCH & CONTR SERV
11/29/2022	Dallas Wind Symphony	1,700.00	GENERAL SUPPLIES
11/29/2022	Carroll Percy	893.75	MISC PURCH & CONTR SERV
11/29/2022	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
11/29/2022	Washington Varandas	2,340.00	MISC PURCH & CONTR SERV
11/29/2022	Hiland Dairy Foods	60,183.33	FOOD
11/29/2022	One Source Staffing Corporation	8,677.26	MISC PURCH & CONTR SERV
11/29/2022	Whitley Penn LLP	22,500.00	AUDIT SERVICES
11/29/2022	Rhodes Jennifer	650.00	MISC PURCH & CONTR SERV
11/29/2022	Grant-Brooks Jonathan Lee	2,177.50	MISC PURCH & CONTR SERV
11/29/2022	Wasiak Doug	65.00	MISC OPERATING EXPENSES
11/29/2022	Perot Museum of Nature and Science	1,092.00	STUDENT TVL *NO AISD BUSES
11/29/2022	Perot Museum of Nature and Science	408.00	STUDENT TVL *NO AISD BUSES
11/29/2022	Ferguson Facilities Supply	17,924.00	GENERAL INVENTORY
11/29/2022	Anderson's	338.87	GENERAL SUPPLIES
11/29/2022	United States Department of Treasury - Debt Management Services	154.17	UNITED FUND
11/29/2022	Accent Awards & Trophies, LLC	532.00	GENERAL SUPPLIES
11/29/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
11/29/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
11/29/2022	Texas Association of Basketball Coaches	90.00	GENERAL SUPPLIES
11/29/2022	Crawford Electric Supply Company	24.50	M & O SUPPLIES
11/29/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/29/2022	Dixon Marcus	1,560.00	MISC PURCH & CONTR SERV
11/29/2022	Davis, Regan	422.50	MISC PURCH & CONTR SERV
11/29/2022	Tarrant County Tax Assessor-Collector	95.50	MISC OPERATING EXPENSES
11/29/2022	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
11/29/2022	Tarrant County Tax Assessor-Collector	62.50	MISC OPERATING EXPENSES
11/29/2022	Tarrant County Tax Assessor-Collector	63.75	MISC OPERATING EXPENSES
11/29/2022	A1 Locksmith Security & Safes	144.73	M & O SUPPLIES
11/29/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/29/2022	Ferguson Enterprises, Inc.	380.47	M & O SUPPLIES
11/29/2022	Earthtek, Inc	1,040.00	CONTRACTED MAINT & REPAIR
11/29/2022	Specialty Bulb Company Inc	2,392.50	GENERAL SUPPLIES
11/29/2022	Rasberry Shawn	130.00	MISC OPERATING EXPENSES
11/29/2022	Kleen-Air Filter Service & Sales	4,683.96	GENERAL INVENTORY
11/29/2022	Class A Products	100.92	GENERAL SUPPLIES
11/29/2022	Tennessee Child Support	413.36	UNITED FUND
11/29/2022	Lowe's Home Centers, LLC	490.39	GENERAL SUPPLIES
		199.92	M & O SUPPLIES
11/29/2022	DFW Ink, LLC	282.20	GENERAL SUPPLIES
11/29/2022	On The Border Mexican Grill and Cantina	527.27	MISC OPERATING EXPENSES
11/29/2022	OTC Brands, Inc	330.43	GENERAL SUPPLIES
11/29/2022	Nearpod	6,614.94	GENERAL SUPPLIES
11/29/2022	Priority Resources & Solutions LLC	538.26	GENERAL SUPPLIES
		384.65	READING MATERIALS
11/29/2022	Global Equipment Company Inc	8,706.63	GENERAL SUPPLIES
11/29/2022	Mavich LLC	921.00	GENERAL INVENTORY
11/29/2022	Nasco	1,133.16	GENERAL SUPPLIES
11/29/2022	Active Impressions LP	1,601.02	GENERAL SUPPLIES
11/29/2022	Sports Officials Unlimited	2,630.00	MISC PURCH & CONTR SERV
11/29/2022	Auto Plus Auto Parts	2,134.48	GENERAL INVENTORY
		392.71	M & O SUPPLIES
11/29/2022	Cloud Ingenuity LLC	242,140.68	FURN & EQUIP > \$5,000
11/29/2022	Jessica Carrion	1,072.50	MISC PURCH & CONTR SERV
11/29/2022	Taylor Smith Consulting LLC	715.76	MISC PURCH & CONTR SERV
11/29/2022	Support Payment Clearinghouse	864.00	UNITED FUND
11/29/2022	Riverside Insights	6,336.98	TESTING MATERIALS
11/29/2022	Texas Girls Coaches Association	135.00	GENERAL SUPPLIES
11/29/2022	Blick Art Materials	7,888.44	GENERAL SUPPLIES
11/29/2022	Steinbacher Christian	130.00	MISC OPERATING EXPENSES
11/29/2022	Jesus Adame	487.50	MISC PURCH & CONTR SERV
11/29/2022	Texas Music Educators Association Inc	37.50	STUDENT TVL *NO AISD BUSES
11/29/2022	Smartlite	1,485.00	MISC OPERATING EXPENSES

11/29/2022	Garda CL Southwest Incorporated	15,002.62	MISC PURCH & CONTR SERV
11/29/2022	Gandy Ink	1,170.00	GENERAL SUPPLIES
11/29/2022	Balloons With A Twist	129.00	GENERAL SUPPLIES
11/29/2022	Padrino Foods LLC	55,155.65	GENERAL INVENTORY
11/29/2022	Texas High School Coaches Association	70.00	GENERAL SUPPLIES
11/29/2022	Language Line Translation Solutions	4,687.06	MISC PURCH & CONTR SERV
11/29/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
11/29/2022	Texas Association of School Business Officials	290.00	DUES
11/29/2022	Tracie Baker	210.00	MISC PURCH & CONTR SERV
11/29/2022	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
11/29/2022	Your Tees LLC	2,112.00	GENERAL SUPPLIES
11/29/2022	Your Tees LLC	276.00	GENERAL SUPPLIES
11/29/2022	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
11/29/2022	REV Entertainment LLC	2,804.48	MISC PURCH & CONTR SERV
11/29/2022	Lakeshore Learning Materials	446.18	GENERAL SUPPLIES
11/29/2022	A+ Computer Science	2,834.00	GENERAL SUPPLIES
11/29/2022	On Guard Transport LLC	1,500.00	RENTALS & OPERATING LEASE
11/29/2022	Brothers Food Service	382.42	FOOD
11/29/2022	The IRIS Companies	84.00	GENERAL SUPPLIES
11/29/2022	Enhanced Laser Products	176.10	GENERAL SUPPLIES
11/29/2022	Brandability, Inc	1,767.84	GENERAL SUPPLIES
11/29/2022	Maneuvering the Middle LLC	4,914.00	GENERAL SUPPLIES
11/29/2022	The Success Club "El Club Del Exito"	500.00	MISC OPERATING EXPENSES
11/29/2022	Aeron Hill	747.50	MISC PURCH & CONTR SERV
11/29/2022	Transworld Systems, Inc	617.95	UNITED FUND
11/29/2022	Tiffany Hearsley	345.00	MISC PURCH & CONTR SERV
11/29/2022	CEC Facilities Group	2,385.00	CONTRACTED MAINT & REPAIR
11/29/2022	Joshua Ko	1,397.50	MISC PURCH & CONTR SERV
11/29/2022	Adrian Abner	650.00	MISC PURCH & CONTR SERV
11/29/2022	Barnes & Noble Booksellers, Inc (punch-out)	455.70	READING MATERIALS
11/29/2022	Results Coaching Global, LLC	9,630.11	MISC PURCH & CONTR SERV
11/29/2022	Unite Private Networks LLC	179,677.50	MISC PURCH & CONTR SERV
11/29/2022	Kyndel Lee Santiago	422.50	MISC PURCH & CONTR SERV
11/29/2022	T-Mobile USA Inc	8,250.89	CONTRACTED MAINT & REPAIR
11/29/2022	Follett Content Solutions LLC	73.96	GENERAL SUPPLIES
		1,308.90	READING MATERIALS
11/29/2022	Hydro Extrusion USA, LLC	9,963.00	M & O SUPPLIES
11/29/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
11/29/2022	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
11/29/2022	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
11/29/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,794.17	GENERAL SUPPLIES
11/29/2022	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
11/29/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
11/29/2022	PCA PROMOTIONS INC (Bannertime)	209.95	GENERAL SUPPLIES
11/29/2022	OTC Brands, Inc	154.56	GENERAL SUPPLIES
11/29/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	4,123.79	GENERAL SUPPLIES
11/29/2022	B&H Photo Video	163.58	GENERAL SUPPLIES
11/29/2022	Rico Gray	1,072.50	MISC PURCH & CONTR SERV
11/29/2022	Kimbrough Life Safety LLC	4,829.71	CONTRACTED MAINT & REPAIR
11/29/2022	Ben Zytnick dba Concept Uniform Company	1,237.50	NON-FOOD REQUISITIONS
11/29/2022	MrJims.Pizza #91	79.91	GENERAL SUPPLIES
11/29/2022	Michaels Stores INC & SUBS	1,180.62	GENERAL SUPPLIES
11/29/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
11/29/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
11/29/2022	Yirasema Garcia	845.00	MISC PURCH & CONTR SERV
11/29/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	321.52	GENERAL SUPPLIES
11/29/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
11/29/2022	Fox Translation Services	173.50	MISC PURCH & CONTR SERV
11/29/2022	Rebecca Lynn Martin	243.75	MISC PURCH & CONTR SERV
11/29/2022	Karl michael Jones	65.00	MISC OPERATING EXPENSES
11/29/2022	Thurman Moore	130.00	MISC OPERATING EXPENSES
11/29/2022	Abraham Camacho Ramos	65.00	MISC OPERATING EXPENSES
11/29/2022	Elijah L. Dickinson	552.50	MISC PURCH & CONTR SERV
11/29/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
11/29/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	6,084.00	GENERAL SUPPLIES

11/29/2022	PROCTER & FRANZKE BIG KAHUNA TX INC	15,847.18	GENERAL SUPPLIES
11/29/2022	Sal-Tees	514.50	GENERAL SUPPLIES
11/29/2022	National Art Education Association	835.40	GENERAL SUPPLIES
11/29/2022	Cowboy Chicken Enterprises	335.00	GENERAL SUPPLIES
11/29/2022	H.M.R. Cookies	90.00	GENERAL SUPPLIES
11/29/2022	Chefs Knife Catering	5,982.50	GENERAL SUPPLIES
11/29/2022	DAVID'S BARBECUE	955.50	GENERAL SUPPLIES
11/29/2022	Brit VanZandt	130.00	MISC OPERATING EXPENSES
11/29/2022	Minerva University	500.00	GENERAL SUPPLIES
11/29/2022	Fort Worth Football Officials	300.00	MISC PURCH & CONTR SERV
11/29/2022	Complete Supply Incorporated	58,320.48	GENERAL INVENTORY
11/29/2022	Gomez Floor Covering	6,167.35	CONTRACTED MAINT & REPAIR
11/29/2022	Hobby Lobby Store #175	126.34	GENERAL SUPPLIES
11/29/2022	Accredited Lock Supply Company	3,866.95	GENERAL INVENTORY
11/29/2022	Atmos Energy	23,629.18	WATER
11/29/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
11/29/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
11/29/2022	Temperature Control Systems	244.78	M & O SUPPLIES
11/29/2022	Flowers Baking Company Of Denton	12,296.49	FOOD
11/29/2022	Flowers Baking Company Of Denton	177.02	FOOD
11/29/2022	Star Roofing And Sheet Metal	2,305.00	CONTRACTED MAINT & REPAIR
11/29/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
11/29/2022	Hagar Restaurant Service L L C	156.10	M & O SUPPLIES
11/29/2022	Caldwell Country Chevrolet	36,780.00	VEHICLES
11/29/2022	Htedance & Spirit Group Incorporated	2,625.00	GENERAL SUPPLIES
11/29/2022	Bucks Wheel & Equipment Company	195.11	M & O SUPPLIES
11/29/2022	Careersafe	320.00	GENERAL SUPPLIES
11/29/2022	Southwest International Trucks	1,123.58	GENERAL SUPPLIES
		37.80	M & O SUPPLIES
11/29/2022	Netsync Network Solutions	11,823.55	GENERAL SUPPLIES
11/29/2022	Carahsoft Technology Corporation	291.00	FURN & EQUIP > \$5,000
11/29/2022	Guitar Center Stores INC dba Music & Arts	73.25	GENERAL SUPPLIES
11/29/2022	Athletic Supply Inc dba Game One	881.90	GENERAL SUPPLIES
11/29/2022	Cengage Learning	1,599.75	TEXTBOOKS
11/29/2022	Cengage Learning	20,144.79	FURN & EQUIP > \$5,000
11/29/2022	Rush Truck Centers Of Texas Limited Partnership	862.13	M & O SUPPLIES
11/29/2022	Texas Association Of School Boards Risk Management Fund	66,720.55	INSURANCE/BOND PREMIUMS
11/29/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
11/29/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
11/29/2022	4imprint Incorporated	196.79	GENERAL SUPPLIES
11/29/2022	Rush Bus Center Of Texas	2,501.28	M & O SUPPLIES
11/29/2022	Pittsburgh Paints	50.79	M & O SUPPLIES
11/29/2022	Federal Express Corporation	7.31	GENERAL SUPPLIES
11/29/2022	Educational Employees Credit Union - HSA	105,161.90	DENTAL INSURANCE
11/29/2022	Transworld Systems, Inc	504.64	UNITED FUND
11/29/2022	SiteOne Landscape Supply Holding LLC	223.43	M & O SUPPLIES
11/29/2022	Demco Incorporated	198.09	GENERAL SUPPLIES
11/29/2022	Education Service Center Region XI	278,780.00	EDUCATION SERVICE CENTER
11/29/2022	Educational Employees Credit Union	87,222.59	DUE TO CREDIT UNION
11/29/2022	Commercial Recorder	158.60	Statutorily Required Public Notices
11/29/2022	Industrial Power LL	2,484.97	CONTRACTED MAINT & REPAIR
11/29/2022	Perfection Learning Corporation	63.93	GENERAL SUPPLIES
11/29/2022	Texas State Teachers Association	3,527.30	UNITED FUND
11/29/2022	Vandergriff Chevrolet	1,934.61	CONTRACTED MAINT & REPAIR
11/29/2022	Arlington High School 001	605.00	STUDENT TVL *NO AISD BUSES
11/29/2022	Stephanie Lawson	200.00	GENERAL SUPPLIES
11/29/2022	Leticia Trevino	800.00	CHANGE FUND
11/29/2022	Niecy Broadnax	17.20	GENERAL SUPPLIES
11/29/2022	Dawn Mesar	107.91	GENERAL SUPPLIES
12/02/2022	Imprint Resources	239.66	GENERAL SUPPLIES
12/02/2022	Pavement Services Corporation	8,769.00	CONTRACTED MAINT & REPAIR
12/02/2022	Grainger Industrial Supply	29,883.60	GENERAL INVENTORY
		53.24	M & O SUPPLIES
12/02/2022	Qep Incorporated	6,431.31	READING MATERIALS
12/02/2022	Hoshizaki South Central Distribution Center	364.48	M & O SUPPLIES
12/02/2022	Positive Promotions	319.92	GENERAL SUPPLIES

12/02/2022	Apex Supply Company	612.87	M & O SUPPLIES
12/02/2022	Kroger	2,045.52	GENERAL SUPPLIES
		125.97	MISC OPERATING EXPENSES
12/02/2022	Jennie O Foods Incorporated	7,872.00	GENERAL INVENTORY
12/02/2022	Dominos Pizza	144.00	GENERAL SUPPLIES
12/02/2022	Precision Business Machines Incorporated	33.50	GENERAL SUPPLIES
12/02/2022	United Refrigeration Incorporated	2,579.55	M & O SUPPLIES
12/02/2022	Elliott Electric Supply	3,421.21	M & O SUPPLIES
12/02/2022	Lennox Industries Incorporated	393.00	M & O SUPPLIES
12/02/2022	Masters Distribution Systems	15,745.08	FOOD
		32,412.60	GENERAL INVENTORY
12/02/2022	Winston Water Cooler Limited	486.48	GENERAL INVENTORY
12/02/2022	Jason's Deli	99.85	GENERAL SUPPLIES
12/02/2022	Lone Star Coaches Incorporated	2,806.50	STUDENT TVL *NO AISD BUSES
12/02/2022	Mart Incorporated	22,350.00	CONTRACTED MAINT & REPAIR
12/02/2022	Uline Incorporated	2,707.80	GENERAL SUPPLIES
12/02/2022	Teaching Systems Incorporated ***Qisv #1751218029400/82350	202.00	GENERAL SUPPLIES
12/02/2022	Dallas World Aquarium	1,421.25	STUDENT TVL *NO AISD BUSES
12/02/2022	Crown Trophy	105.28	GENERAL SUPPLIES
12/02/2022	Forde-Ferrier Educational Services	414.00	READING MATERIALS
12/02/2022	SHI Government Solutions Incorporated	41.62	GENERAL SUPPLIES
12/02/2022	Junior Library Guild	2,725.06	READING MATERIALS
12/02/2022	Lockstep Technology Group	538.75	CONTRACTED MAINT & REPAIR
		886.75	GENERAL SUPPLIES
		1,564.00	MISC PURCH & CONTR SERV
12/02/2022	Won Door Corporation	3,116.92	CONTRACTED MAINT & REPAIR
12/02/2022	Apple Computer Incorporated	2,878.00	GENERAL SUPPLIES
12/02/2022	All American Awards & Gifts	185.00	GENERAL SUPPLIES
12/02/2022	Anixter Incorporated	2,204.88	CONTRACTED MAINT & REPAIR
12/02/2022	City Of Grand Prairie Water Utilities	2,234.36	WATER
12/02/2022	Arlington Hardware Incorporated #53	37.99	M & O SUPPLIES
12/02/2022	Zimmerer Kubota Incorporated	1,957.78	M & O SUPPLIES
12/02/2022	Trane Company Parts	63.33	M & O SUPPLIES
12/02/2022	International Meeting Planners Inc	170.00	GENERAL SUPPLIES
12/02/2022	Acco Brands USA LLC (GBC)	214.00	CONTRACTED MAINT & REPAIR
12/02/2022	DWR Fence	2,812.00	CONTRACTED MAINT & REPAIR
12/02/2022	Dallas Arboretum	1,140.00	DIST TRANS FOR STDNT TRAV
12/02/2022	Just Say Yes	20,870.00	MISC PURCH & CONTR SERV
12/02/2022	Hellas Construction Incorporated	6,500.00	CONTRACTED MAINT & REPAIR
12/02/2022	Hiland Dairy Foods	143,632.19	FOOD
12/02/2022	PepWear, LLC	2,736.72	GENERAL SUPPLIES
12/02/2022	Linda Susan Metcalf	157.00	EMPLOYEE TRAVEL
12/02/2022	National Wholesale Supply	90.87	M & O SUPPLIES
12/02/2022	Best Buy for Business	349.99	GENERAL SUPPLIES
12/02/2022	Estrellita Inc.	1,006.25	READING MATERIALS
12/02/2022	AlphaGraphics	78.00	GENERAL SUPPLIES
12/02/2022	Taco Cabana	258.83	GENERAL SUPPLIES
12/02/2022	School Life	195.45	GENERAL SUPPLIES
12/02/2022	Joeris General Contractors, Ltd.	1,276,462.57	BLDG PURCH,CONSTR,IMPROVE
12/02/2022	Pogue Construction Co., LP	1,641,818.98	BLDG PURCH,CONSTR,IMPROVE
		(82,090.95)	RETAINAGE
12/02/2022	Ferguson Enterprises, Inc.	15.28	M & O SUPPLIES
12/02/2022	Daktronics, Inc.	380.00	M & O SUPPLIES
12/02/2022	Dr Pepper Snapple Group	107.28	MISC OPERATING EXPENSES
12/02/2022	iHeart Media & Entertainment, Inc	12,065.00	MISC OPERATING EXPENSES
12/02/2022	Lowe's Home Centers, LLC	233.15	M & O SUPPLIES
12/02/2022	Western-BRW Paper Company Incorporated	800.00	M & O SUPPLIES
12/02/2022	Tennis Outlet Inc.	296.95	GENERAL SUPPLIES
12/02/2022	DFW Ink, LLC	287.00	GENERAL SUPPLIES
12/02/2022	Mulholland Custom Imprints	175.00	GENERAL SUPPLIES
12/02/2022	Moore Supply Co	111.86	M & O SUPPLIES
12/02/2022	Nasco	669.13	GENERAL SUPPLIES
12/02/2022	Learning A-Z LLC	5,666.70	FURN & EQUIP > \$5,000
12/02/2022	Sonova USA Inc.	2,152.59	GENERAL SUPPLIES
12/02/2022	Arlington Music Enrichment Program	99.00	GENERAL SUPPLIES
12/02/2022	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR

12/02/2022	Staples Inc/Staples Business Advantage	554.90	GENERAL SUPPLIES
12/02/2022	Frontline Education	13,068.00	GENERAL SUPPLIES
12/02/2022	NRH2O Music Festivals	250.00	GENERAL SUPPLIES
12/02/2022	Alonti Catering	409.42	GENERAL SUPPLIES
		3,036.26	MISC OPERATING EXPENSES
12/02/2022	Wright Express FSC	40,356.95	ACCOUNTS PAYABLE-ACCRUALS
12/02/2022	RackCoach	1,500.00	GENERAL SUPPLIES
12/02/2022	PopSmart Technologies, LLC	875.43	CONTRACTED MAINT & REPAIR
12/02/2022	Blick Art Materials	356.63	GENERAL SUPPLIES
12/02/2022	Got You Covered Work Wear & Uniforms	205.96	M & O SUPPLIES
12/02/2022	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	875.00	MISC OPERATING EXPENSES
12/02/2022	Gandy Ink	510.00	GENERAL SUPPLIES
12/02/2022	Texas Association of School Business Officials	420.00	EMPLOYEE TRAVEL
12/02/2022	Hillco Partners L L C	6,000.00	LOBBYING
12/02/2022	Upstage Center Incorporated	633.60	MISC PURCH & CONTR SERV
		3,001.68	NON ATHLETIC ACTIVITY REVENUE
12/02/2022	Medsharps LLC	165.00	GENERAL SUPPLIES
12/02/2022	D&L Entertainment Services Incorporated	3,011.88	NON ATHLETIC ACTIVITY REVENUE
12/02/2022	Your Tees LLC	2,160.00	GENERAL SUPPLIES
12/02/2022	Yellowstone Landscape - Central Inc.	14,477.40	CONTRACTED MAINT & REPAIR
12/02/2022	Estrella Media, Inc.	3,555.00	MISC OPERATING EXPENSES
12/02/2022	Lakeshore Learning Materials	436.81	GENERAL SUPPLIES
12/02/2022	Brothers Food Service	517.77	FOOD
12/02/2022	The IRIS Companies	230.00	GENERAL SUPPLIES
12/02/2022	CEC Facilities Group	97,409.00	CONTRACTED MAINT & REPAIR
12/02/2022	United Performing Arts Guild	13,842.46	NON ATHLETIC ACTIVITY REVENUE
12/02/2022	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
12/02/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,673.57	GENERAL SUPPLIES
12/02/2022	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	40.00	GENERAL SUPPLIES
12/02/2022	ZipRecruiter Incorporated	7,008.51	MISC PURCH & CONTR SERV
12/02/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	460.13	GENERAL SUPPLIES
12/02/2022	MrJims.Pizza #91	253.21	GENERAL SUPPLIES
12/02/2022	Tumble Chicks	1,278.75	GENERAL SUPPLIES
12/02/2022	University of Oklahoma	900.00	GENERAL SUPPLIES
12/02/2022	Generation Genius, Inc	1,495.00	GENERAL SUPPLIES
12/02/2022	B Select Services	278.25	MISC PURCH & CONTR SERV
12/02/2022	NCS PEARSON INC	59,458.25	MISC OPERATING EXPENSES
12/02/2022	DFW Prime Events	435.00	GENERAL SUPPLIES
12/02/2022	Key Club International	5,122.00	GENERAL SUPPLIES
12/02/2022	Air Jump Texas	447.90	GENERAL SUPPLIES
12/02/2022	Cumulus Media Inc	3,515.00	MISC OPERATING EXPENSES
12/02/2022	Texas State Comptroller	52.00	LIONS CLUB CONCESSIONS
12/02/2022	Complete Supply Incorporated	42,220.00	GENERAL INVENTORY
		67.95	M & O SUPPLIES
12/02/2022	Gomez Floor Covering	1,765.95	M & O SUPPLIES
12/02/2022	Elevator Maintenance and Repair Incorporated	20,737.50	CONTRACTED MAINT & REPAIR
12/02/2022	Hobby Lobby Store #175	1,003.50	GENERAL SUPPLIES
		436.98	MISC OPERATING EXPENSES
12/02/2022	Temperature Control Systems	657.47	M & O SUPPLIES
12/02/2022	Flowers Baking Company Of Denton	6,682.33	FOOD
12/02/2022	Pizza Properties Ltd Db a Peter Piper Pizza	212.25	GENERAL SUPPLIES
12/02/2022	Star Roofing And Sheet Metal	11,360.55	CONTRACTED MAINT & REPAIR
12/02/2022	Jack Rasmussen (Luthier)	575.00	GENERAL SUPPLIES
12/02/2022	Infinity Sound	246,795.57	FURN & EQUIP > \$5,000
		5,706.35	GENERAL SUPPLIES
12/02/2022	Southwest International Trucks	284.03	M & O SUPPLIES
12/02/2022	Athletic Supply Inc dba Game One	1,508.10	GENERAL SUPPLIES
12/02/2022	Rush Bus Center Of Texas	250.92	M & O SUPPLIES
12/02/2022	Texas A&M University	2,395.00	GENERAL SUPPLIES
12/02/2022	Pearson	2,675.40	TESTING MATERIALS
12/02/2022	Flaghouse Incorporated	176.65	GENERAL SUPPLIES
12/02/2022	Norcostco Texas Costume Incorporated	816.85	GENERAL SUPPLIES
12/02/2022	Pollock Paper Distributors	950.40	GENERAL INVENTORY
12/02/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		118.33	MISC PURCH & CONTR SERV
12/02/2022	Olen Williams Sales & Service	60.00	CONTRACTED MAINT & REPAIR

12/05/2022	Texas Air Systems Incorporated	41,000.08	M & O SUPPLIES
12/05/2022	American Psychological Association	949.00	MISC PURCH & CONTR SERV
12/05/2022	Jennie O Foods Incorporated	3,434.40	GENERAL INVENTORY
12/05/2022	United Educators Association	158.15	UNITED FUND
12/05/2022	Texas United School Employees Local 100	20.79	UNITED FUND
12/05/2022	Barnes & Noble Booksellers, Inc	17.59	READING MATERIALS
12/05/2022	World View Travel	23,000.00	GENERAL SUPPLIES
12/05/2022	D & J Sports Incorporated	2,400.00	GENERAL SUPPLIES
12/05/2022	Heinemann	8,507.45	READING MATERIALS
12/05/2022	Jason's Deli	159.75	GENERAL SUPPLIES
12/05/2022	School Mate	1,477.50	GENERAL SUPPLIES
12/05/2022	Uline Incorporated	276.40	GENERAL SUPPLIES
12/05/2022	Hosa - Ta	75.00	GENERAL SUPPLIES
12/05/2022	Sign A Rama	1,460.00	BLDG PURCH,CONSTR,IMPROVE
12/05/2022	Airgas Southwest Incorporated	623.72	GENERAL SUPPLIES
12/05/2022	Concentra Medical Centers	278.00	MISC OPERATING EXPENSES
12/05/2022	Elite Sportswear	2,406.44	GENERAL SUPPLIES
12/05/2022	Govconnection Incorporated	68,092.50	GENERAL SUPPLIES
12/05/2022	Palos Sports Incorporated	362.52	GENERAL SUPPLIES
12/05/2022	Association Of Texas Professional Educators State	12.12	UNITED FUND
12/05/2022	Breckenridge Independent School District	300.00	STUDENT TVL *NO AISD BUSES
12/05/2022	Total Maintenance Solutions-South	6,255.12	M & O SUPPLIES
12/05/2022	Speech Corner LLC	215.00	GENERAL SUPPLIES
12/05/2022	Playscripts Inc.	604.07	GENERAL SUPPLIES
12/05/2022	Sea Life Grapevine Aquarium	518.00	STUDENT TVL *NO AISD BUSES
12/05/2022	Texas Interpreting Services, LLC	8,856.00	MISC PURCH & CONTR SERV
12/05/2022	Best Buy for Business	699.99	GENERAL SUPPLIES
12/05/2022	Taco Cabana	287.85	GENERAL SUPPLIES
12/05/2022	Grant Halliburton Foundation	65.00	EMPLOYEE TRAVEL
12/05/2022	Lowe's Home Centers, LLC	90.28	GENERAL SUPPLIES
		325.17	M & O SUPPLIES
12/05/2022	Tennis Outlet Inc.	3,994.00	GENERAL SUPPLIES
		408.00	MISC PURCH & CONTR SERV
12/05/2022	Klement Distribution, Inc.	4,370.23	FOOD
12/05/2022	DataBank IMX LLC	1,909.50	CONTRACTED MAINT & REPAIR
12/05/2022	BlueBeam Inc	447.00	FURN & EQUIP > \$5,000
12/05/2022	Nothing Bundt Cakes	4.50	GENERAL SUPPLIES
12/05/2022	Arlington ISD Dan Dipert Career + Technical Center	240.00	MISC OPERATING EXPENSES
12/05/2022	Drew Consulting Services Incorporated	11,000.00	OTH PROFESSIONAL SERVICES
12/05/2022	Taylor Smith Consulting LLC	451.03	MISC PURCH & CONTR SERV
12/05/2022	BRBM Publishing dba Sweet Pipes	434.50	GENERAL SUPPLIES
12/05/2022	Blick Art Materials	664.72	GENERAL SUPPLIES
12/05/2022	Texas Association of School Business Officials	550.00	EMPLOYEE TRAVEL
12/05/2022	AT&T Mobility National Accounts LLC	1,961.00	CONTRACTED MAINT & REPAIR
12/05/2022	D&L Entertainment Services Incorporated	443.13	MISC PURCH & CONTR SERV
12/05/2022	Dream Ranch Office Supplies (PUNCH-OUT)	277.94	GENERAL SUPPLIES
12/05/2022	Your Tees LLC	790.00	GENERAL SUPPLIES
12/05/2022	Lakeshore Learning Materials	1,049.28	GENERAL SUPPLIES
12/05/2022	Brothers Food Service	3,654.05	FOOD
12/05/2022	Heggerty	384.48	GENERAL SUPPLIES
12/05/2022	Shannon Christopher Hoffman	400.00	GENERAL SUPPLIES
12/05/2022	STS360 (Sigma Surveillance Inc.)	10,229.56	MISC PURCH & CONTR SERV
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	822.31	GENERAL SUPPLIES
12/05/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.28	GENERAL SUPPLIES
12/05/2022	Uline, Inc (PUNCH-OUT)	795.00	GENERAL SUPPLIES
12/05/2022	Wolters Kluwer Financial Services Incorporated	19,582.80	FURN & EQUIP > \$5,000
12/05/2022	Adrenaline Fundraising	5,815.00	GENERAL SUPPLIES
12/05/2022	Key Club International	923.00	GENERAL SUPPLIES
12/05/2022	Glow Scented Candles LLC	1,488.50	GENERAL SUPPLIES
12/05/2022	Victory Cheer and Dance	3,575.00	STUDENT TVL *NO AISD BUSES
12/05/2022	Ymca Of Arlington	118,732.00	MISC PURCH & CONTR SERV
12/05/2022	Soccer Corner The	9,296.00	GENERAL SUPPLIES
		340.00	MISC PURCH & CONTR SERV
12/05/2022	Hobby Lobby Store #175	57.88	GENERAL SUPPLIES
12/05/2022	Southwest International Trucks	871.06	CONTRACTED MAINT & REPAIR
		905.52	GENERAL INVENTORY

12/05/2022	Athletic Supply Inc dba Game One	2,970.00	GENERAL SUPPLIES
12/05/2022	Rain Ponchos Plus L L C	965.90	GENERAL SUPPLIES
12/05/2022	Pittsburgh Paints	679.11	M & O SUPPLIES
12/05/2022	Electude USA LLC	7,197.00	GENERAL SUPPLIES
12/05/2022	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
12/05/2022	Tennis Shop	790.00	GENERAL SUPPLIES
12/05/2022	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
12/05/2022	Gopher Sport Equipment	346.55	GENERAL SUPPLIES
12/05/2022	Pyramid School Products	2,135.98	GENERAL SUPPLIES
12/05/2022	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
12/05/2022	Unifirst Holdings	97.33	MISC PURCH & CONTR SERV
12/05/2022	Texas State Teachers Association	33.15	UNITED FUND
12/06/2022	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
12/07/2022	Texas Association Of School Boards	36.00	MISC PURCH & CONTR SERV
12/07/2022	Corgan Assoc Architects Incorporated	155,134.98	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Grainger Industrial Supply	1,709.45	M & O SUPPLIES
12/07/2022	Texas Womans University Askew Literacy Institute	3,260.00	EMPLOYEE TRAVEL
12/07/2022	Hoshizaki South Central Distribution Center	3,420.64	M & O SUPPLIES
12/07/2022	Casa Manana	408.00	STUDENT TVL *NO AISD BUSES
12/07/2022	Kroger	3,193.17	GENERAL SUPPLIES
		2,019.00	MISC OPERATING EXPENSES
12/07/2022	Kroger	198.83	GENERAL SUPPLIES
12/07/2022	Southeastern Performance Apparel	3,089.09	GENERAL SUPPLIES
12/07/2022	Scholastic Book Fair Warehouse	2,713.86	GENERAL SUPPLIES
12/07/2022	Scholastic Book Fair Warehouse	2,175.15	GENERAL SUPPLIES
12/07/2022	Round Rock Independent School District	150.00	MISC OPERATING EXPENSES
12/07/2022	City Of Arlington	500.00	MISC OPERATING EXPENSES
12/07/2022	Masters Distribution Systems	11,929.48	FOOD
12/07/2022	Heinemann	6,338.35	READING MATERIALS
12/07/2022	Jason's Deli	215.40	MISC OPERATING EXPENSES
12/07/2022	Jason's Deli	619.00	GENERAL SUPPLIES
12/07/2022	Jason's Deli	616.75	MISC OPERATING EXPENSES
12/07/2022	Visual Impact	2,224.00	GENERAL SUPPLIES
12/07/2022	Hosa - Ta	35.00	GENERAL SUPPLIES
12/07/2022	Log Cabin Village	492.00	STUDENT TVL *NO AISD BUSES
12/07/2022	Airgas Southwest Incorporated	179.25	GENERAL SUPPLIES
12/07/2022	Dallas World Aquarium	1,970.80	DIST TRANS FOR STDNT TRAV
12/07/2022	Enterprise Rent A Car	13.70	MISC OPERATING EXPENSES
12/07/2022	Landtec Engineers Llc	29,189.00	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Texas Department Of Insurance State Fire Marshals Office	320.00	MISC OPERATING EXPENSES
12/07/2022	Aerowave Technologies	795.00	GENERAL SUPPLIES
12/07/2022	R & H Parts And Service	717.32	M & O SUPPLIES
12/07/2022	Professional Turf Products	523.80	M & O SUPPLIES
12/07/2022	School Nurse Supply	73.94	GENERAL SUPPLIES
12/07/2022	J P Morgan Chase Bank	420.00	GENERAL SUPPLIES
		2,027.75	MISC PURCH & CONTR SERV
12/07/2022	Pocket Nurse Enterprises Incorporated	5,609.20	GENERAL SUPPLIES
12/07/2022	McKinney Office Supply	1,488.79	FURN & EQUIP > \$5,000
12/07/2022	J W Pepper & Son Incorporated	463.75	GENERAL SUPPLIES
12/07/2022	Super Duper Publications	760.00	TESTING MATERIALS
12/07/2022	Mardel Incorporated	394.65	GENERAL SUPPLIES
12/07/2022	Inman Thomas	220.00	MISC PURCH & CONTR SERV
12/07/2022	J P Morgan Chase Bank NA	550.08	EMPLOYEE TRAVEL
12/07/2022	National HOSA	2,975.00	GENERAL SUPPLIES
12/07/2022	UPS	32.49	GENERAL SUPPLIES
12/07/2022	UPS	26.83	GENERAL SUPPLIES
12/07/2022	Kendrick Desmones Smith	1,885.00	MISC PURCH & CONTR SERV
12/07/2022	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
12/07/2022	John C. Henry	1,787.50	MISC PURCH & CONTR SERV
12/07/2022	Orchestrated Travel	55,000.00	GENERAL SUPPLIES
12/07/2022	Monarch Trophy Studio	467.70	GENERAL SUPPLIES
12/07/2022	Bilingual Dictionaries, Inc.	188.00	READING MATERIALS
12/07/2022	DWR Fence	2,870.00	CONTRACTED MAINT & REPAIR
12/07/2022	Texas Interpreting Services, LLC	876.00	MISC PURCH & CONTR SERV
12/07/2022	Legends Hospitality	5,000.00	GENERAL SUPPLIES
12/07/2022	Gardner Lori	75.00	MISC OPERATING EXPENSES

12/07/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
12/07/2022	Davenport Ned III	130.00	MISC OPERATING EXPENSES
12/07/2022	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
12/07/2022	Washington Varandas	276.25	MISC PURCH & CONTR SERV
12/07/2022	Marcus Camper	1,950.00	MISC PURCH & CONTR SERV
12/07/2022	Rudy's Country Store & BBQ	512.47	GENERAL SUPPLIES
12/07/2022	Leake Patrick	75.00	MISC OPERATING EXPENSES
12/07/2022	Perot Museum of Nature and Science	35.00	STUDENT TVL *NO AISD BUSES
12/07/2022	Perot Museum of Nature and Science	564.00	STUDENT TVL *NO AISD BUSES
12/07/2022	Ferguson Facilities Supply	35,421.60	GENERAL INVENTORY
12/07/2022	Accent Awards & Trophies, LLC	571.50	GENERAL SUPPLIES
12/07/2022	Ward's Science	185.66	GENERAL SUPPLIES
12/07/2022	Best Buy for Business	199.99	GENERAL SUPPLIES
12/07/2022	Estrellita Inc.	754.41	GENERAL SUPPLIES
12/07/2022	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	GENERAL SUPPLIES
12/07/2022	Follett Software LLC	2,459.50	LIBRARY BOOKS AND MEDIA > \$5,000
12/07/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
12/07/2022	Brown Reynolds Watford Architects	50,989.66	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Joeris General Contractors, Ltd.	1,559,664.45	BLDG PURCH,CONSTR,IMPROVE
		(77,983.22)	RETAINAGE
12/07/2022	Pogue Construction Co., LP	2,191,015.27	BLDG PURCH,CONSTR,IMPROVE
		(109,550.76)	RETAINAGE
12/07/2022	Chick-fil-A North Collins Street	618.00	GENERAL SUPPLIES
12/07/2022	Tyson Prepared Foods	32,028.00	GENERAL INVENTORY
12/07/2022	Ferguson Enterprises, Inc.	1,513.62	GENERAL INVENTORY
		21.14	M & O SUPPLIES
12/07/2022	Data Recognition Corporation	4,829.83	TESTING MATERIALS
12/07/2022	Easley Sabrina	115.00	MISC OPERATING EXPENSES
12/07/2022	Occupational Health Solutions	690.00	MISC OPERATING EXPENSES
12/07/2022	Liberty Paper	35,994.00	GENERAL INVENTORY
12/07/2022	Dr Pepper Snapple Group	289.20	GENERAL SUPPLIES
12/07/2022	Class A Products	968.55	GENERAL SUPPLIES
12/07/2022	Bull Market Promotions, LLC	1,786.57	GENERAL SUPPLIES
12/07/2022	Lowe's Home Centers, LLC	(24.22)	GENERAL SUPPLIES
		676.77	M & O SUPPLIES
12/07/2022	Tennis Outlet Inc.	648.00	GENERAL SUPPLIES
12/07/2022	Minority Authority Uniform LLC	85.60	GENERAL SUPPLIES
		47.80	M & O SUPPLIES
12/07/2022	Findaway World, LLC	94.48	READING MATERIALS
12/07/2022	Klement Distribution, Inc.	178.91	FOOD
12/07/2022	OTC Brands, Inc	68.32	GENERAL SUPPLIES
12/07/2022	Mitchell 1	1,517.00	FURN & EQUIP > \$5,000
12/07/2022	Global Equipment Company Inc	2,641.20	GENERAL SUPPLIES
12/07/2022	Mavich LLC	584.20	GENERAL INVENTORY
12/07/2022	Sonova USA Inc.	15,136.70	GENERAL SUPPLIES
12/07/2022	Jessica Carrion	975.00	MISC PURCH & CONTR SERV
12/07/2022	Group Travel Consultants Inc	37,950.00	GENERAL SUPPLIES
12/07/2022	Educational Consulting and Evaluations LLC	3,513.42	MISC PURCH & CONTR SERV
12/07/2022	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
12/07/2022	Burnett Scott	195.00	GENERAL SUPPLIES
		260.00	MISC PURCH & CONTR SERV
12/07/2022	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
12/07/2022	DOT Medical and Drug Testing Services Inc	1,800.00	MISC OPERATING EXPENSES
12/07/2022	Blick Art Materials	155.20	GENERAL SUPPLIES
12/07/2022	Sideline Power LLC	2,915.00	GENERAL SUPPLIES
12/07/2022	Project Lead The Way Incorporated	1,037.75	GENERAL SUPPLIES
12/07/2022	Cortes Michael	1,348.75	MISC PURCH & CONTR SERV
12/07/2022	Texas Music Educators Association Inc	37.50	GENERAL SUPPLIES
12/07/2022	Texas Music Educators Association Inc	1,150.00	GENERAL SUPPLIES
12/07/2022	Texas Music Educators Association Inc	480.00	GENERAL SUPPLIES
12/07/2022	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
12/07/2022	Premier Waste Services LLC	9,948.65	CONTRACTED MAINT & REPAIR
12/07/2022	Damien Gary	1,625.00	MISC PURCH & CONTR SERV
12/07/2022	Garda CL Southwest Incorporated	61.03	MISC PURCH & CONTR SERV
12/07/2022	Gandy Ink	682.00	GENERAL SUPPLIES
12/07/2022	Evan Blackard	4,000.00	MISC PURCH & CONTR SERV

12/07/2022	Language Line Translation Solutions	2,404.70	MISC PURCH & CONTR SERV
12/07/2022	Texas Association of School Business Officials	1,100.00	EMPLOYEE TRAVEL
12/07/2022	KLC Video Security	7,997.70	MISC PURCH & CONTR SERV
12/07/2022	Merakey Allos	23,549.00	TUITION & TRFR PMTS
12/07/2022	Thriving Leaders Collaborative LLC	5,000.00	MISC PURCH & CONTR SERV
12/07/2022	Starks Janitorial Services	3,150.00	GENERAL INVENTORY
12/07/2022	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	858.52	GENERAL SUPPLIES
		859.00	MISC OPERATING EXPENSES
12/07/2022	D&L Entertainment Services Incorporated	1,561.88	MISC PURCH & CONTR SERV
12/07/2022	Lee Lewis Construction Incorporated	2,043,198.08	BLDG PURCH,CONSTR,IMPROVE
		(102,159.90)	RETAINAGE
12/07/2022	Your Tees LLC	2,806.00	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	885.54	GENERAL SUPPLIES
12/07/2022	Office Depot, Inc	37,791.60	GENERAL INVENTORY
		(180.45)	GENERAL SUPPLIES
		123.96	MISC PURCH & CONTR SERV
12/07/2022	Brothers Food Service	7,412.51	FOOD
12/07/2022	Reed Hunt Services Incorporated dba Reed's Services	410.00	CONTRACTED MAINT & REPAIR
12/07/2022	Deandrel Scott	1,673.75	MISC PURCH & CONTR SERV
12/07/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
12/07/2022	Aeron Hill	422.50	MISC PURCH & CONTR SERV
12/07/2022	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
12/07/2022	Tiffany Hearsley	105.00	MISC PURCH & CONTR SERV
12/07/2022	Laura Hernandez	1,657.50	MISC PURCH & CONTR SERV
12/07/2022	Rachel Riley	1,357.50	MISC PURCH & CONTR SERV
12/07/2022	Barnes & Noble Booksellers, Inc (punch-out)	163.08	GENERAL SUPPLIES
		40.87	READING MATERIALS
12/07/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
12/07/2022	Texas Specialities & Installation Inc	159.73	M & O SUPPLIES
12/07/2022	Leonard Moon	1,560.00	MISC PURCH & CONTR SERV
12/07/2022	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
12/07/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
12/07/2022	Follett Content Solutions LLC	2,292.20	READING MATERIALS
12/07/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
12/07/2022	Junior Flores	552.50	MISC PURCH & CONTR SERV
12/07/2022	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
12/07/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
12/07/2022	Literati, Inc.	3,658.94	GENERAL SUPPLIES
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,102.48	GENERAL SUPPLIES
12/07/2022	Jazmin Shields	877.50	MISC PURCH & CONTR SERV
12/07/2022	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
12/07/2022	OTC Brands, Inc	2,301.18	GENERAL SUPPLIES
12/07/2022	Got Spirit?	2,413.00	GENERAL SUPPLIES
12/07/2022	BROOKLYNS BEST PIZZA & PASTA INC	415.00	GENERAL SUPPLIES
12/07/2022	WORLDS FINEST CHOCOLATE INC	4,580.00	GENERAL SUPPLIES
12/07/2022	Kort Munoz	552.50	MISC PURCH & CONTR SERV
12/07/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
12/07/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
12/07/2022	FASST Sports	779.00	GENERAL SUPPLIES
12/07/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
12/07/2022	Uline, Inc (PUNCH-OUT)	294.28	GENERAL SUPPLIES
12/07/2022	Christy Dickerson	130.00	GENERAL SUPPLIES
12/07/2022	Micro Key Solutions	3,652.45	CONTRACTED MAINT & REPAIR
12/07/2022	Micro Key Solutions	1,152.45	CONTRACTED MAINT & REPAIR
12/07/2022	BEVERLY'S FLORAL	70.95	GENERAL SUPPLIES
12/07/2022	Elijah L. Dickinson	1,105.00	MISC PURCH & CONTR SERV
12/07/2022	Cesco, Inc (IT Equipment, Software Solutions, Supplies, Sales & Services)	5,400.00	FURN & EQUIP > \$5,000
12/07/2022	Joseph Kline	520.00	MISC PURCH & CONTR SERV
12/07/2022	Texas Association of Student Councils District 3	280.00	GENERAL SUPPLIES
12/07/2022	Trinity United Methodist Church	600.00	GENERAL SUPPLIES
12/07/2022	Key Club International	1,261.00	GENERAL SUPPLIES
12/07/2022	Performing Arts Fort Worth	1,277.25	GENERAL SUPPLIES
12/07/2022	Garrett Les	115.00	MISC OPERATING EXPENSES
12/07/2022	Rustic Craft Supply LLC	234.00	GENERAL SUPPLIES
12/07/2022	H.M.R. Cookies	18.00	GENERAL SUPPLIES
12/07/2022	Prouse-Sims Abigail	70.00	MISC PURCH & CONTR SERV

12/07/2022	DAVID'S BARBECUE	400.00	GENERAL SUPPLIES
12/07/2022	William Jamal Brown	80.00	MISC PURCH & CONTR SERV
12/07/2022	Yadier Pagan	100.00	MISC PURCH & CONTR SERV
12/07/2022	Edward Tanksley Jr.	200.00	MISC PURCH & CONTR SERV
12/07/2022	Complete Supply Incorporated	1,828.88	FURN & EQUIP > \$5,000
		35,846.62	GENERAL INVENTORY
12/07/2022	Hobby Lobby Store #175	627.16	GENERAL SUPPLIES
12/07/2022	Atmos Energy	12,154.90	WATER
12/07/2022	Flowers Baking Company Of Denton	396.04	FOOD
12/07/2022	Flowers Baking Company Of Denton	7,339.77	FOOD
12/07/2022	Pizza Properties Ltd Db a Peter Piper Pizza	502.32	GENERAL SUPPLIES
12/07/2022	Bio Corporation	222.47	GENERAL SUPPLIES
12/07/2022	VLK Architects	95,521.92	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	Playpower L T Farmington Incorporated	313,025.27	BLDG PURCH,CONSTR,IMPROVE
		(15,651.26)	RETAINAGE
12/07/2022	Htedance & Spirit Group Incorporated	3,875.00	GENERAL SUPPLIES
		5,125.00	STUDENT TVL *NO AISD BUSES
12/07/2022	Bucks Wheel & Equipment Company	38.54	M & O SUPPLIES
12/07/2022	Southwest International Trucks	6,056.16	CONTRACTED MAINT & REPAIR
12/07/2022	Burmax Company Incorporated	3,628.90	GENERAL SUPPLIES
12/07/2022	Athletic Supply Inc dba Game One	4,321.95	GENERAL SUPPLIES
12/07/2022	HMH Education Company	3,435.00	GENERAL SUPPLIES
12/07/2022	Flaghouse Incorporated	790.86	GENERAL SUPPLIES
12/07/2022	Gopher Sport Equipment	559.30	GENERAL SUPPLIES
12/07/2022	Jostens Incorporated Diplomas Awards Tropheys	647.95	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	321.42	GENERAL SUPPLIES
12/07/2022	Music In Motion Incorporated	51.25	GENERAL SUPPLIES
12/07/2022	Pyramid School Products	2,639.52	GENERAL SUPPLIES
12/07/2022	Safety-Kleen Corporation	594.25	CONTRACTED MAINT & REPAIR
12/07/2022	Scholastic Incorporated	528.79	GENERAL SUPPLIES
		1,120.68	READING MATERIALS
12/07/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
12/07/2022	Unifirst Holdings	48.36	CONTRACTED MAINT & REPAIR
12/07/2022	Lennox Industries Incorporated	381.45	M & O SUPPLIES
12/07/2022	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	MISC PURCH & CONTR SERV
12/07/2022	Delcom Group	15,305.86	BLDG PURCH,CONSTR,IMPROVE
12/07/2022	School Nurse Supply	158.04	GENERAL SUPPLIES
12/07/2022	Theatre Arlington	3,600.00	MISC PURCH & CONTR SERV
12/07/2022	International Meeting Planners Inc	140.00	EMPLOYEE TRAVEL
12/07/2022	Northwest Propane Gas Company	10,602.67	GENERAL INVENTORY
12/07/2022	Monarch Trophy Studio	47.00	GENERAL SUPPLIES
12/07/2022	Heat Transfer Solutions	6,928.37	M & O SUPPLIES
12/07/2022	Ferguson Enterprises, Inc.	731.03	M & O SUPPLIES
12/07/2022	Klement Distribution, Inc.	4,684.59	FOOD
12/07/2022	Moore Supply Co	149.58	GENERAL INVENTORY
12/07/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,465.63	GENERAL SUPPLIES
12/07/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	557.62	GENERAL SUPPLIES
12/07/2022	Flowers Baking Company Of Denton	7,726.55	FOOD
12/07/2022	Education Service Center Region XI	35.00	EMPLOYEE TRAVEL
12/09/2022	Teachers Discovery	247.22	GENERAL SUPPLIES
12/09/2022	Science Teachers Association Of Texas	310.00	EMPLOYEE TRAVEL
12/09/2022	Texas Association Of School Boards	145.00	DUES
12/09/2022	Texas Air Systems Incorporated	841.07	M & O SUPPLIES
12/09/2022	Grainger Industrial Supply	87.28	M & O SUPPLIES
12/09/2022	Coppell Independent School District	610.37	MISC OPERATING EXPENSES
12/09/2022	Home Depot U.S.A., Inc.	595.00	GENERAL SUPPLIES
12/09/2022	Positive Promotions	1,027.75	GENERAL SUPPLIES
12/09/2022	Kroger	436.88	GENERAL SUPPLIES
12/09/2022	Kroger	5,835.77	GENERAL SUPPLIES
		1,435.01	MISC OPERATING EXPENSES
12/09/2022	Precision Business Machines Incorporated	321.95	CONTRACTED MAINT & REPAIR
		127.47	GENERAL SUPPLIES
12/09/2022	United Refrigeration Incorporated	452.97	M & O SUPPLIES
12/09/2022	Really Good Stuff	27.21	GENERAL SUPPLIES
12/09/2022	Elliott Electric Supply	17,544.11	M & O SUPPLIES
12/09/2022	Scholastic Book Fair Warehouse	2,318.35	GENERAL SUPPLIES

12/09/2022	Interquest Detection Canines Of North Texas	4,725.00	MISC PURCH & CONTR SERV
12/09/2022	Texas Association Of School Boards	3,300.00	MISC PURCH & CONTR SERV
12/09/2022	Booksource	64,673.10	READING MATERIALS
12/09/2022	Masters Distribution Systems	8,865.50	GENERAL INVENTORY
12/09/2022	Heinemann	47,039.56	READING MATERIALS
12/09/2022	Cowtown Bus Charters Incorporated	3,213.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Jason's Deli	82.48	MISC OPERATING EXPENSES
12/09/2022	Visual Impact	495.00	GENERAL SUPPLIES
12/09/2022	Mart Incorporated	45,475.68	BLDG PURCH,CONSTR,IMPROVE
		20,800.00	CONTRACTED MAINT & REPAIR
		(2,273.78)	RETAINAGE
12/09/2022	Music Theatre International	75.00	GENERAL SUPPLIES
12/09/2022	Youthlight Incorporated	92.34	GENERAL SUPPLIES
12/09/2022	Elite Sportswear	285.74	GENERAL SUPPLIES
12/09/2022	Bernd Mac	835.62	MISC PURCH & CONTR SERV
12/09/2022	Enterprise Rent A Car	336.00	EMPLOYEE TRAVEL
		785.52	STUDENT TVL *NO AISD BUSES
12/09/2022	Land O Lakes Incorporated	8,928.00	GENERAL INVENTORY
12/09/2022	B & H Photo Video	789.12	GENERAL SUPPLIES
12/09/2022	CDW Government Incorporated	319.96	GENERAL SUPPLIES
12/09/2022	Landtec Engineers Llc	16,855.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Junior Library Guild	90.00	READING MATERIALS
12/09/2022	Landmark Equipment	1,142.48	CONTRACTED MAINT & REPAIR
12/09/2022	Libraria	6,625.50	LIBRARY BOOKS AND MEDIA > \$5,000
12/09/2022	Michigan State Disbursement	500.50	UNITED FUND
12/09/2022	Everman High School	350.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Everman High School	300.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Everman High School	350.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Ben E Keith	1,343.35	GENERAL SUPPLIES
12/09/2022	J W Pepper & Son Incorporated	1,151.64	GENERAL SUPPLIES
		108.00	MISC PURCH & CONTR SERV
12/09/2022	City Of Grand Prairie Water Utilities	2,970.11	WATER
12/09/2022	Arlington Hardware Incorporated #53	1,039.53	M & O SUPPLIES
12/09/2022	Texas Christian University Jazz Ensemble	325.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Zimmerer Kubota Incorporated	733.83	M & O SUPPLIES
12/09/2022	Trane Company Parts	561.22	M & O SUPPLIES
12/09/2022	Region V Ms/Jh Band Division	348.00	GENERAL SUPPLIES
12/09/2022	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
12/09/2022	Welch John	3,867.50	MISC PURCH & CONTR SERV
12/09/2022	Republic Services of Texas Limited	90,718.84	CONTRACTED MAINT & REPAIR
12/09/2022	Total Maintenance Solutions-South	52.58	CONTRACTED MAINT & REPAIR
		65.64	M & O SUPPLIES
12/09/2022	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
12/09/2022	Musser Amanda	585.00	MISC PURCH & CONTR SERV
12/09/2022	Texas Interpreting Services, LLC	40.00	MISC PURCH & CONTR SERV
12/09/2022	McDowell William	150.00	MISC PURCH & CONTR SERV
12/09/2022	Smeby Scott	125.00	MISC PURCH & CONTR SERV
12/09/2022	David Hinson	4,420.00	MISC PURCH & CONTR SERV
12/09/2022	International Society for Technology in Education	891.00	EMPLOYEE TRAVEL
12/09/2022	Washington Varandas	325.00	MISC PURCH & CONTR SERV
12/09/2022	Robert D. Lee	4,972.50	MISC PURCH & CONTR SERV
12/09/2022	Durham Dustin J	1,657.50	MISC PURCH & CONTR SERV
12/09/2022	Cat-Fish Aquatics dba Aquatic Solutions	135.00	GENERAL SUPPLIES
12/09/2022	Brown John	227.50	MISC PURCH & CONTR SERV
12/09/2022	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
12/09/2022	Best Buy for Business	673.92	GENERAL SUPPLIES
12/09/2022	Arriaga Joshua Aaron	325.00	MISC PURCH & CONTR SERV
12/09/2022	Follett Software LLC	27,574.55	LIBRARY BOOKS AND MEDIA > \$5,000
12/09/2022	Learning Forward Texas	219.00	EMPLOYEE TRAVEL
12/09/2022	Learning Forward Texas	219.00	EMPLOYEE TRAVEL
12/09/2022	Taco Cabana	220.87	INVOICES RECEIVABLE
12/09/2022	JKS Music	6,000.00	MISC PURCH & CONTR SERV
12/09/2022	Wilcox James	115.00	MISC PURCH & CONTR SERV
12/09/2022	Stantec Architecture, Inc. (SHW Group)	40,357.59	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	LBL Architects, Inc.	128,379.12	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Joeris General Contractors, Ltd.	19,000.00	BLDG PURCH,CONSTR,IMPROVE

12/09/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
12/09/2022	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
12/09/2022	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
12/09/2022	Tarrant County Tax Assessor-Collector	81.00	MISC OPERATING EXPENSES
12/09/2022	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
12/09/2022	Tarrant County Tax Assessor-Collector	72.75	MISC OPERATING EXPENSES
12/09/2022	Tarrant County Tax Assessor-Collector	62.50	MISC OPERATING EXPENSES
12/09/2022	The Costume Closet	1,113.00	GENERAL SUPPLIES
12/09/2022	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
12/09/2022	Ferguson Enterprises, Inc.	29.00	GENERAL INVENTORY
		45.02	M & O SUPPLIES
12/09/2022	Varsity Spirit LLC	1,427.15	GENERAL SUPPLIES
12/09/2022	Mansfield ISD Aquatics	324.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Lowe's Home Centers, LLC	47.46	GENERAL SUPPLIES
		164.23	M & O SUPPLIES
12/09/2022	Western-BRW Paper Company Incorporated	2,020.00	GENERAL SUPPLIES
12/09/2022	Tennis Outlet Inc.	2,105.25	GENERAL SUPPLIES
12/09/2022	Minority Authority Uniform LLC	1,347.50	GENERAL SUPPLIES
		5,783.50	M & O SUPPLIES
12/09/2022	BrainPOP LLC	3,515.00	GENERAL SUPPLIES
12/09/2022	Northwest ISD Athletics	325.00	MISC OPERATING EXPENSES
12/09/2022	On The Border Mexican Grill and Cantina	889.20	MISC OPERATING EXPENSES
12/09/2022	Moore Supply Co	5,348.60	GENERAL INVENTORY
		(261.17)	M & O SUPPLIES
12/09/2022	Eagle Mountain Saginaw ISD Athletics	325.00	MISC OPERATING EXPENSES
12/09/2022	McAlister's Deli	293.72	GENERAL SUPPLIES
		655.87	MISC OPERATING EXPENSES
12/09/2022	Steve Weiss Music, Inc.	91.95	GENERAL SUPPLIES
12/09/2022	Barnes & Noble College Booksellers LLC	0.45	TEXTBOOKS
12/09/2022	Learning A-Z LLC	958.76	GENERAL SUPPLIES
12/09/2022	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
12/09/2022	PolyPrinter	1,400.00	GENERAL SUPPLIES
12/09/2022	Gardner Sha	150.00	MISC PURCH & CONTR SERV
12/09/2022	Arlington Music Enrichment Program	585.00	GENERAL SUPPLIES
12/09/2022	Staples Inc/Staples Business Advantage	588.15	GENERAL SUPPLIES
12/09/2022	Drew Consulting Services Incorporated	16,800.00	BLDG PURCH,CONSTR,IMPROVE
		7,975.00	OTH PROFESSIONAL SERVICES
12/09/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
12/09/2022	Riverside Insights	9,099.45	TESTING MATERIALS
12/09/2022	BRBM Publishing dba Sweet Pipes	243.00	GENERAL SUPPLIES
12/09/2022	Burnett Scott	292.50	MISC PURCH & CONTR SERV
12/09/2022	X-Grain Sportswear	320.00	GENERAL SUPPLIES
12/09/2022	Marathon Staffing Group Inc	9,239.28	MISC PURCH & CONTR SERV
12/09/2022	Texas Music Educators Association Inc	475.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Texas Music Educators Association Inc	774.00	GENERAL SUPPLIES
12/09/2022	Texas Music Educators Association Inc	425.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Price of Greatness	264.00	GENERAL SUPPLIES
12/09/2022	Gandy Ink	1,352.55	GENERAL SUPPLIES
12/09/2022	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
12/09/2022	Parts Town LLC	832.60	M & O SUPPLIES
12/09/2022	Troy Perkins	65.00	MISC OPERATING EXPENSES
12/09/2022	Spectrum Consulting	4,625.00	MISC PURCH & CONTR SERV
12/09/2022	Visual Language Professionals LLC	390.00	MISC PURCH & CONTR SERV
12/09/2022	Richardson ISD Athletics	487.45	MISC OPERATING EXPENSES
12/09/2022	Business Professionals of America	352.00	GENERAL SUPPLIES
12/09/2022	Dream Ranch Office Supplies (PUNCH-OUT)	48.64	GENERAL SUPPLIES
12/09/2022	Your Tees LLC	1,605.50	GENERAL SUPPLIES
12/09/2022	Star Autism Support Incorporated	750.00	EMPLOYEE TRAVEL
		5,250.00	MISC PURCH & CONTR SERV
12/09/2022	Yellowstone Landscape - Central Inc.	7,715.40	CONTRACTED MAINT & REPAIR
12/09/2022	HP EnviroVision	55,960.00	BLDG PURCH,CONSTR,IMPROVE
12/09/2022	Translation and Interpretation Network LLC	23,766.68	MISC PURCH & CONTR SERV
12/09/2022	Crown Lift Trucks	49,454.01	FURN & EQUIP > \$5,000
12/09/2022	Lakeshore Learning Materials	4,700.65	GENERAL SUPPLIES
12/09/2022	On Guard Transport LLC	1,200.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Michaels Stores INC & SUBS	428.91	GENERAL SUPPLIES

12/09/2022	Amazon Capital Services, Inc	13.98	GENERAL SUPPLIES
12/09/2022	Preferred Business Solutions	75.79	GENERAL SUPPLIES
12/09/2022	KDAA Network Solutions LLC	31,113.10	MISC PURCH & CONTR SERV
12/09/2022	Pitsco Education LLC	277.75	GENERAL SUPPLIES
12/09/2022	Kaleb Cameron	520.00	MISC PURCH & CONTR SERV
12/09/2022	Brandon Owens	552.50	MISC PURCH & CONTR SERV
12/09/2022	CEC Facilities Group	215,000.00	CONTRACTED MAINT & REPAIR
12/09/2022	Rachel Riley	487.50	MISC PURCH & CONTR SERV
12/09/2022	Barnes & Noble Booksellers, Inc (punch-out)	46.46	READING MATERIALS
12/09/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
12/09/2022	Service Broadcasting Group LLC	4,260.00	MISC OPERATING EXPENSES
12/09/2022	Texas Specialities & Installation Inc	1,820.08	M & O SUPPLIES
12/09/2022	Follett Higher Education Group LLC	2,538.33	TEXTBOOKS
12/09/2022	Follett Content Solutions LLC	520.12	READING MATERIALS
12/09/2022	Shaneka Henry	1,105.00	MISC PURCH & CONTR SERV
12/09/2022	Jonathan Daniel Crocker	975.00	MISC PURCH & CONTR SERV
12/09/2022	Orbelin Portillo-Catalan	1,072.50	MISC PURCH & CONTR SERV
12/09/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
12/09/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,209.42	GENERAL SUPPLIES
12/09/2022	AIRGAS INC	396.28	RENTALS & OPERATING LEASE
12/09/2022	OTC Brands, Inc	113.43	GENERAL SUPPLIES
12/09/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	428.22	GENERAL SUPPLIES
12/09/2022	B&H Photo Video	312.97	GENERAL SUPPLIES
12/09/2022	MCCORD JENNIFER	150.00	MISC PURCH & CONTR SERV
12/09/2022	MVD & ASSOCIATES INC	1,260.00	GENERAL SUPPLIES
12/09/2022	Michaels Stores INC & SUBS	114.39	GENERAL SUPPLIES
12/09/2022	James Juarez	552.50	MISC PURCH & CONTR SERV
12/09/2022	Crystal Corley	552.50	MISC PURCH & CONTR SERV
12/09/2022	Andrew Anthony	1,007.50	MISC PURCH & CONTR SERV
12/09/2022	Fox Translation Services	129.77	MISC PURCH & CONTR SERV
12/09/2022	Progress Learning LLC	6,175.00	FURN & EQUIP > \$5,000
		4,612.50	GENERAL SUPPLIES
12/09/2022	Weimer Ronald Eugene	45.00	MISC PURCH & CONTR SERV
12/09/2022	Adrenaline Fundraising	3,156.00	GENERAL SUPPLIES
12/09/2022	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
12/09/2022	True + Way ASL	720.00	GENERAL SUPPLIES
12/09/2022	PTP Entertainment	400.00	GENERAL SUPPLIES
12/09/2022	William Jamal Brown	40.00	MISC OPERATING EXPENSES
12/09/2022	Fort Worth Christian School Inc	350.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Complete Supply Incorporated	10,466.35	FURN & EQUIP > \$5,000
		34,392.08	GENERAL INVENTORY
12/09/2022	Victory Cheer and Dance	3,575.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Flippen Group The	2,750.00	EMPLOYEE TRAVEL
12/09/2022	Soccer Corner The	6,699.75	GENERAL SUPPLIES
12/09/2022	Hobby Lobby Store #175	441.61	GENERAL SUPPLIES
		19.78	NON-FOOD REQUISITIONS
12/09/2022	Temperature Control Systems	1,519.62	M & O SUPPLIES
12/09/2022	Flowers Baking Company Of Denton	286.75	FOOD
12/09/2022	Flowers Baking Company Of Denton	7,751.01	FOOD
12/09/2022	Stovall Corporation	1,971.19	CONTRACTED MAINT & REPAIR
12/09/2022	Playpower L T Farmington Incorporated	588,876.94	BLDG PURCH,CONSTR,IMPROVE
		(29,443.84)	RETAINAGE
12/09/2022	Verizon Wireless	50.33	MISC PURCH & CONTR SERV
12/09/2022	School Datebooks	115.00	GENERAL SUPPLIES
12/09/2022	Infinity Sound	34,807.00	FURN & EQUIP > \$5,000
12/09/2022	Bucks Wheel & Equipment Company	3,433.31	GENERAL INVENTORY
		8,822.63	M & O SUPPLIES
12/09/2022	Southwest International Trucks	32.99	M & O SUPPLIES
12/09/2022	Mitinet Incorporated	8,343.00	FURN & EQUIP > \$5,000
12/09/2022	Moses, Palmer & Howell, L.L.P	80.00	LEGAL SERVICES
12/09/2022	Guitar Center Stores INC dba Music & Arts	1,070.25	CONTRACTED MAINT & REPAIR
12/09/2022	Burmax Company Incorporated	3,288.33	GENERAL SUPPLIES
12/09/2022	Future Business Leaders Of America Phi Beta Lambda Inc	1,313.00	GENERAL SUPPLIES
12/09/2022	Athletic Supply Inc dba Game One	465.00	GENERAL SUPPLIES
12/09/2022	Marcus HS Swimming & Diving Booster Club	60.00	STUDENT TVL *NO AISD BUSES
12/09/2022	M Benjamin Designs	209.70	GENERAL SUPPLIES

12/09/2022	College Park Center - University Texas Arlington	1,944.00	GENERAL SUPPLIES
12/09/2022	J P Morgan Chase Bank - For SUA payments	1,570,444.32	Credit Card Payable
		483.24	UNITED FUND
12/09/2022	Pittsburgh Paints	402.05	M & O SUPPLIES
12/09/2022	Tarrant County College - Trinity River	115,523.20	STDNT TUIT-NONPUBLIC SCHL
12/09/2022	Bernd Shelley Burke	170.10	MISC PURCH & CONTR SERV
12/09/2022	Mid Cities Creativity	1,800.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Demco Incorporated	167.31	GENERAL SUPPLIES
12/09/2022	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
12/09/2022	Graybar Electric Company Incorporated	232.44	GENERAL SUPPLIES
12/09/2022	Lowery Sand & Gravel Co Inc	2,133.00	M & O SUPPLIES
12/09/2022	Moore Rental Service Incorporated	1,220.50	MISC PURCH & CONTR SERV
12/09/2022	Norcostco Texas Costume Incorporated	62.06	GENERAL SUPPLIES
12/09/2022	Perma Bound	137.05	READING MATERIALS
12/09/2022	Pro Ed Incorporated	2,722.50	GENERAL SUPPLIES
12/09/2022	Pyramid School Products	35.92	GENERAL SUPPLIES
12/09/2022	Quality Audio Visual Service Incorporated	283.34	CONTRACTED MAINT & REPAIR
12/09/2022	TMEA Region V Vocal Division	165.00	STUDENT TVL *NO AISD BUSES
12/09/2022	TMEA Region V Vocal Division	90.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Scholastic Incorporated	2,523.26	GENERAL SUPPLIES
12/09/2022	Sports Imports Incorporated	6,302.85	GENERAL SUPPLIES
12/09/2022	West Music Company Inc	179.96	GENERAL SUPPLIES
12/09/2022	Lamar High School 003	500.00	STUDENT TVL *NO AISD BUSES
12/09/2022	Lori Donjuan	34.80	LIONS CLUB CONCESSIONS
12/09/2022	Mashona Hampton	34.50	LIONS CLUB CONCESSIONS
12/09/2022	Lashonda Harris	40.30	LIONS CLUB CONCESSIONS
12/09/2022	Christine Kuehn	109.08	LIONS CLUB CONCESSIONS
12/09/2022	Amber Martin	31.30	LIONS CLUB CONCESSIONS
12/09/2022	Samantha Maxwell	12.30	LIONS CLUB CONCESSIONS
12/09/2022	Brooksie McCarty	126.70	LIONS CLUB CONCESSIONS
12/09/2022	Desiree Mondy	21.40	LIONS CLUB CONCESSIONS
12/09/2022	Jill Noss	55.50	LIONS CLUB CONCESSIONS
12/09/2022	Isaac Olivas	144.95	LIONS CLUB CONCESSIONS
12/09/2022	Richard Ramos	11.75	LIONS CLUB CONCESSIONS
12/09/2022	Olivia Salvatierra	20.45	LIONS CLUB CONCESSIONS
12/09/2022	Miriam Vazquez	46.95	LIONS CLUB CONCESSIONS
12/09/2022	Julia Woolard	39.80	LIONS CLUB CONCESSIONS
12/13/2022	Imprint Resources	239.66	GENERAL SUPPLIES
12/13/2022	Bound To Stay Bound Books Incorporated	111.96	GENERAL SUPPLIES
12/13/2022	Texas Association Of School Boards	385.00	EMPLOYEE TRAVEL
12/13/2022	Corgan Assoc Architects Incorporated	18,828.56	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Texas Air Systems Incorporated	6,606.13	CONTRACTED MAINT & REPAIR
		(190.20)	M & O SUPPLIES
12/13/2022	Grainger Industrial Supply	2,076.35	M & O SUPPLIES
12/13/2022	Texas Womans University Askew Literacy Institute	75.00	EMPLOYEE TRAVEL
12/13/2022	Math Learning Center The	1,605.00	GENERAL SUPPLIES
12/13/2022	Hoshizaki South Central Distribution Center	98.43	M & O SUPPLIES
12/13/2022	Texas Christian University	500.00	GENERAL SUPPLIES
12/13/2022	Home Depot U.S.A., Inc.	4,135.61	GENERAL SUPPLIES
		213.83	M & O SUPPLIES
12/13/2022	Texas Classroom Teachers Association	316.39	UNITED FUND
12/13/2022	Texas Classroom Teachers Association	8.10	UNITED FUND
12/13/2022	Kroger	80.90	FOOD
		3,711.45	GENERAL SUPPLIES
		1,013.94	MISC OPERATING EXPENSES
12/13/2022	Precision Business Machines Incorporated	136.95	GENERAL SUPPLIES
12/13/2022	United Educators Association	42,362.11	UNITED FUND
12/13/2022	Texas United School Employees Local 100	23.60	UNITED FUND
12/13/2022	Texas United School Employees Local 100	14.99	UNITED FUND
12/13/2022	Mathematical Association Of America The	169.00	GENERAL SUPPLIES
12/13/2022	Really Good Stuff	240.52	GENERAL SUPPLIES
12/13/2022	Elliott Electric Supply	871.86	M & O SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	17,080.26	GENERAL SUPPLIES
12/13/2022	Scholastic Book Fair Warehouse	3,267.02	GENERAL SUPPLIES
12/13/2022	City Of Arlington	19,418.75	RENTALS & OPERATING LEASE
12/13/2022	Lennox Industries Incorporated	291.96	M & O SUPPLIES

12/13/2022	Masters Distribution Systems	11,316.95	FOOD
		11,232.00	GENERAL INVENTORY
12/13/2022	Lake Arlington Golf Course	728.00	GENERAL SUPPLIES
12/13/2022	Texas Womans University Office Of The Bursar	74,876.50	STAFF TUIT/ FEES-COLLEGES
12/13/2022	Heinemann	21,244.85	READING MATERIALS
12/13/2022	Mission Arlington/Mission Metroplex	2,835.00	MISC PURCH & CONTR SERV
12/13/2022	Jason's Deli	62.53	MISC OPERATING EXPENSES
12/13/2022	Lone Star Coaches Incorporated	3,423.00	EMPLOYEE TRAVEL
		1,824.00	STUDENT TVL *NO AISD BUSES
12/13/2022	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
12/13/2022	Mart Incorporated	5,650.00	CONTRACTED MAINT & REPAIR
12/13/2022	Music Theatre International	665.00	MISC OPERATING EXPENSES
12/13/2022	Careys Sporting Goods	5,609.75	GENERAL SUPPLIES
12/13/2022	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
12/13/2022	Blackmon Mooring	4,502.17	CONTRACTED MAINT & REPAIR
12/13/2022	Concentra Medical Centers	531.00	MISC OPERATING EXPENSES
12/13/2022	Schwans Food Service Incorporated	29,683.50	GENERAL INVENTORY
12/13/2022	United States Treasury	635.00	FED INC TAX WITHHOLDING
12/13/2022	CDW Government Incorporated	8,237.50	GENERAL SUPPLIES
12/13/2022	MSC Industrial Supply Company Incorporated	281.29	GENERAL SUPPLIES
12/13/2022	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
12/13/2022	Renaissance Learning Incorporated	2,155.00	GENERAL SUPPLIES
12/13/2022	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/13/2022	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
12/13/2022	Junior Library Guild	290.00	READING MATERIALS
12/13/2022	Delcom Group	61.79	GENERAL SUPPLIES
12/13/2022	Awards By Wilson	759.10	GENERAL SUPPLIES
12/13/2022	R & H Parts And Service	537.48	M & O SUPPLIES
12/13/2022	National Center For Youth Issues	3,910.00	EMPLOYEE TRAVEL
		5,750.00	MISC PURCH & CONTR SERV
12/13/2022	J P Morgan Chase Bank	9,708.60	GENERAL SUPPLIES
		54.30	MISC OPERATING EXPENSES
		677.70	STUDENT TVL *NO AISD BUSES
12/13/2022	Pocket Nurse Enterprises Incorporated	8,173.85	GENERAL SUPPLIES
12/13/2022	Apple Computer Incorporated	2,026.00	GENERAL SUPPLIES
12/13/2022	All American Awards & Gifts	249.75	GENERAL SUPPLIES
12/13/2022	Ben E Keith	1,229.07	MISC OPERATING EXPENSES
12/13/2022	J W Pepper & Son Incorporated	173.99	GENERAL SUPPLIES
12/13/2022	Dipert Coaches Incorporated	5,800.00	GENERAL SUPPLIES
12/13/2022	Anixter Incorporated	2,962.50	CONTRACTED MAINT & REPAIR
12/13/2022	Lee's School Supplies	479.50	GENERAL SUPPLIES
12/13/2022	Texas Association Of Secondary School Principals	110.83	UNITED FUND
12/13/2022	Association Of Texas Professional Educators State	4,674.30	UNITED FUND
12/13/2022	Association Of Texas Professional Educators State	31.14	UNITED FUND
12/13/2022	Association Of Texas Professional Educators State	202.00	UNITED FUND
12/13/2022	Trane Company Parts	7,090.07	M & O SUPPLIES
12/13/2022	Super Duper Publications	19.90	GENERAL SUPPLIES
12/13/2022	Education Career Alternatives Program	5,777.00	INVOICES RECEIVABLE
12/13/2022	Spirit Of Texas Cheer And Gymnastics	2,250.00	STUDENT TVL *NO AISD BUSES
12/13/2022	Welch John	1,105.00	MISC PURCH & CONTR SERV
12/13/2022	Mid-Cities Arlington Swimming	2,562.00	STUDENT TVL *NO AISD BUSES
12/13/2022	J P Morgan Chase Bank NA	989.13	GENERAL SUPPLIES
12/13/2022	David Brandon	400.00	MISC PURCH & CONTR SERV
12/13/2022	California State Disbursement Unit	410.00	UNITED FUND
12/13/2022	Kendrick Desmones Smith	325.00	MISC PURCH & CONTR SERV
12/13/2022	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
12/13/2022	Carrier Enterprise	560.40	M & O SUPPLIES
12/13/2022	John C. Henry	780.00	MISC PURCH & CONTR SERV
12/13/2022	Spring Creek Barbeque	1,301.00	MISC OPERATING EXPENSES
12/13/2022	Luxor Staffing	23,666.90	MISC PURCH & CONTR SERV
12/13/2022	Monarch Trophy Studio	335.50	GENERAL SUPPLIES
12/13/2022	Acco Brands USA LLC (GBC)	1,017.11	CONTRACTED MAINT & REPAIR
12/13/2022	Speech Corner LLC	90.62	GENERAL SUPPLIES
		191.16	READING MATERIALS
12/13/2022	Tri-County Officials Association	2,880.00	GENERAL SUPPLIES
12/13/2022	Texas Energy Managers Association	600.00	MISC PURCH & CONTR SERV

12/13/2022	Texas Department of Licensing & Regulation	20.00	MISC OPERATING EXPENSES
12/13/2022	ESGI LLC	1,120.00	GENERAL SUPPLIES
12/13/2022	Barilla America Inc.	7,725.00	GENERAL INVENTORY
12/13/2022	Automatic Sprinkler of Texas Incorporated	21,985.00	CONTRACTED MAINT & REPAIR
12/13/2022	Brothers Jack	425.00	GENERAL SUPPLIES
12/13/2022	Gregory N. Piper	425.00	GENERAL SUPPLIES
12/13/2022	Tom Woodman	425.00	GENERAL SUPPLIES
12/13/2022	Tom Woodman	400.00	GENERAL SUPPLIES
12/13/2022	Ball Eric	1,527.50	MISC PURCH & CONTR SERV
12/13/2022	Dunlap Kirk D	796.25	MISC PURCH & CONTR SERV
12/13/2022	Tony Cramer	400.00	GENERAL SUPPLIES
12/13/2022	Tony Cramer	425.00	GENERAL SUPPLIES
12/13/2022	Arling Tees	1,357.00	GENERAL SUPPLIES
12/13/2022	Nillpraphan Norman	975.00	MISC PURCH & CONTR SERV
12/13/2022	Marcus Camper	195.00	GENERAL SUPPLIES
		487.50	MISC PURCH & CONTR SERV
12/13/2022	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
12/13/2022	School Outfitters	1,461.33	FURN & EQUIP > \$5,000
12/13/2022	Cat-Fish Aquatics dba Aquatic Solutions	525.00	GENERAL SUPPLIES
12/13/2022	One Source Staffing Corporation	341.92	MISC PURCH & CONTR SERV
12/13/2022	Binswanger Glass	651.88	M & O SUPPLIES
12/13/2022	SC Fuels	24,988.51	GENERAL INVENTORY
12/13/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	57,526.50	LEGAL SERVICES
12/13/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	346.50	LEGAL SERVICES
12/13/2022	Eichelbaum Wardell Hansen Powell & Mehl P.C.	31,107.04	LEGAL SERVICES
12/13/2022	Williams Arthur	120.00	MISC PURCH & CONTR SERV
12/13/2022	IdentiSys Incorporated	476.00	GENERAL SUPPLIES
12/13/2022	McGrane Dennis	425.00	GENERAL SUPPLIES
12/13/2022	Foehser Jerry	400.00	GENERAL SUPPLIES
12/13/2022	United States Department of Treasury - Debt Management Services	149.59	UNITED FUND
12/13/2022	Estrellita Inc.	3,200.00	MISC PURCH & CONTR SERV
12/13/2022	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
12/13/2022	Gartner Incorporated	100,924.00	CONTRACTED MAINT & REPAIR
12/13/2022	Schindler Elevator Corporation	1,903.95	CONTRACTED MAINT & REPAIR
12/13/2022	Crawford Electric Supply Company	595.00	M & O SUPPLIES
12/13/2022	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
12/13/2022	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
12/13/2022	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
12/13/2022	Chick-fil-A North Collins Street	521.50	MISC OPERATING EXPENSES
12/13/2022	Chick-fil-A Camp Wisdom GP	464.10	GENERAL SUPPLIES
12/13/2022	Elliott Staffing Services, Inc.	5,044.55	MISC PURCH & CONTR SERV
12/13/2022	Administracion para el Sustento de Menores	27.69	UNITED FUND
12/13/2022	US Games	88.50	GENERAL SUPPLIES
12/13/2022	Association for Supervision & Curriculum Development	7,980.00	EMPLOYEE TRAVEL
12/13/2022	Tennessee Child Support	413.36	UNITED FUND
12/13/2022	Teacher Direct	222.86	GENERAL SUPPLIES
12/13/2022	Klement Distribution, Inc.	6,280.87	FOOD
12/13/2022	CableLink Solutions	1,722.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Mulholland Custom Imprints	285.00	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	177.63	GENERAL SUPPLIES
12/13/2022	OTC Brands, Inc	548.83	GENERAL SUPPLIES
12/13/2022	CICI's Pizza #99 @ Little Road & I-20	70.00	GENERAL SUPPLIES
12/13/2022	Nearpod	6,240.00	GENERAL SUPPLIES
12/13/2022	Global Equipment Company Inc	1,073.59	GENERAL INVENTORY
12/13/2022	Mavich LLC	31,097.76	GENERAL INVENTORY
12/13/2022	Clever Items LLC	5,023.76	GENERAL SUPPLIES
12/13/2022	Nasco	180.18	GENERAL SUPPLIES
12/13/2022	Learning A-Z LLC	5,332.48	GENERAL SUPPLIES
12/13/2022	Charles, Damiete	1,072.50	MISC PURCH & CONTR SERV
12/13/2022	Michele De Bellis, ED.D.	4,000.00	MISC PURCH & CONTR SERV
12/13/2022	PolyPrinter	165.00	MISC PURCH & CONTR SERV
12/13/2022	Sports Officials Unlimited	5,815.00	MISC PURCH & CONTR SERV
12/13/2022	Arlington Music Enrichment Program	616.00	GENERAL SUPPLIES
12/13/2022	Jessica Carrion	487.50	MISC PURCH & CONTR SERV
12/13/2022	Drew Consulting Services Incorporated	6,900.00	OTH PROFESSIONAL SERVICES
12/13/2022	Alonti Catering	90.10	GENERAL SUPPLIES

12/13/2022	Taylor Smith Consulting LLC	603.01	MISC PURCH & CONTR SERV
12/13/2022	Support Payment Clearinghouse	864.00	UNITED FUND
12/13/2022	Hawkins Connor	325.00	MISC PURCH & CONTR SERV
12/13/2022	Patterson Quinten	425.00	GENERAL SUPPLIES
12/13/2022	BRBM Publishing dba Sweet Pipes	82.95	GENERAL SUPPLIES
12/13/2022	Lindenmeyr Munroe	729.50	GENERAL SUPPLIES
12/13/2022	Andrew T. Pruyn	300.00	MISC PURCH & CONTR SERV
12/13/2022	Blick Art Materials	500.26	GENERAL SUPPLIES
12/13/2022	Colorado Time Systems	1,000.00	MISC PURCH & CONTR SERV
12/13/2022	Sasha Sciandra	325.00	MISC PURCH & CONTR SERV
12/13/2022	Gandy Ink	1,095.85	GENERAL SUPPLIES
12/13/2022	Language Line Translation Solutions	1,844.99	MISC PURCH & CONTR SERV
12/13/2022	Texas Association of School Business Officials	145.00	DUES
12/13/2022	ECS Learning Systems Prepworks TestSmart	7,707.60	GENERAL SUPPLIES
12/13/2022	Broadcast Works of Texas LLC	3,901.00	CONTRACTED MAINT & REPAIR
12/13/2022	Merakey Allos	12,422.55	TUITION & TRFR PMTS
12/13/2022	Upstage Center Incorporated	2,851.20	MISC PURCH & CONTR SERV
12/13/2022	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	676.50	GENERAL SUPPLIES
12/13/2022	D&L Entertainment Services Incorporated	707.50	MISC PURCH & CONTR SERV
12/13/2022	Your Tees LLC	4,763.50	GENERAL SUPPLIES
12/13/2022	REV Entertainment LLC	60,000.00	RENTALS & OPERATING LEASE
12/13/2022	Lakeshore Learning Materials	1,543.63	GENERAL SUPPLIES
12/13/2022	Lucid Software Inc	799.92	GENERAL SUPPLIES
12/13/2022	Amazon Capital Services, Inc	410.49	GENERAL SUPPLIES
12/13/2022	Brothers Food Service	2,349.80	FOOD
12/13/2022	Brandability, Inc	3,077.97	GENERAL SUPPLIES
12/13/2022	Community Coffee Company, LLC	382.25	MISC OPERATING EXPENSES
12/13/2022	Hannah Mae Michel	715.00	MISC PURCH & CONTR SERV
12/13/2022	Philip Cupples	195.00	MISC PURCH & CONTR SERV
12/13/2022	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,675.00	MISC OPERATING EXPENSES
12/13/2022	Deandrel Scott	195.00	GENERAL SUPPLIES
		292.50	MISC PURCH & CONTR SERV
12/13/2022	Brandon Owens	195.00	GENERAL SUPPLIES
12/13/2022	Aeron Hill	487.50	MISC PURCH & CONTR SERV
12/13/2022	Transworld Systems, Inc	617.95	UNITED FUND
12/13/2022	Alan Pena	195.00	GENERAL SUPPLIES
12/13/2022	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
12/13/2022	Tiffany Hearsley	345.00	MISC PURCH & CONTR SERV
12/13/2022	CEC Facilities Group	198,514.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Joshua Ko	1,430.00	MISC PURCH & CONTR SERV
12/13/2022	EDGE Leadership Solutions LLC	6,995.00	MISC PURCH & CONTR SERV
12/13/2022	Lawrann Smith	220.00	GENERAL SUPPLIES
12/13/2022	Results Coaching Global, LLC	14,425.85	MISC PURCH & CONTR SERV
12/13/2022	Passion Hollins	220.00	GENERAL SUPPLIES
12/13/2022	Maria Vidales	220.00	GENERAL SUPPLIES
12/13/2022	DFW Behavioral Health Symposium	298.00	EMPLOYEE TRAVEL
12/13/2022	Abdallah Ziyad	55.00	MISC PURCH & CONTR SERV
12/13/2022	Leonard Moon	520.00	MISC PURCH & CONTR SERV
12/13/2022	EdTech Games	2,000.00	GENERAL SUPPLIES
12/13/2022	Kiera Mallard	1,625.00	MISC PURCH & CONTR SERV
12/13/2022	Kyndel Lee Santiago	195.00	MISC PURCH & CONTR SERV
12/13/2022	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
12/13/2022	Capstone	850.00	READING MATERIALS
12/13/2022	Shaneka Henry	828.75	MISC PURCH & CONTR SERV
12/13/2022	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
12/13/2022	STS360 (Sigma Surveillance Inc.)	213,463.42	MISC PURCH & CONTR SERV
12/13/2022	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
12/13/2022	Literati, Inc.	5,489.71	GENERAL SUPPLIES
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,544.80	GENERAL SUPPLIES
12/13/2022	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
12/13/2022	David Scott Askins	552.50	MISC PURCH & CONTR SERV
12/13/2022	OTC Brands, Inc	2,815.70	GENERAL SUPPLIES
12/13/2022	Staples Contract & Commercial LLC (PUNCH-OUT)	77.34	GENERAL SUPPLIES
12/13/2022	Rico Gray	1,088.75	MISC PURCH & CONTR SERV
12/13/2022	MrJims.Pizza #91	407.48	GENERAL SUPPLIES
12/13/2022	Kimberly Eby dba Media Allies	2,000.00	GENERAL SUPPLIES

12/13/2022	WORLDS FINEST CHOCOLATE INC	2,110.00	GENERAL SUPPLIES
12/13/2022	WORLDS FINEST CHOCOLATE INC	2,380.00	GENERAL SUPPLIES
12/13/2022	Julian Dean	552.50	MISC PURCH & CONTR SERV
12/13/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	891.56	GENERAL SUPPLIES
12/13/2022	Christian Henderson	520.00	MISC PURCH & CONTR SERV
12/13/2022	Carla Strauser	1,105.00	MISC PURCH & CONTR SERV
12/13/2022	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
12/13/2022	Wolters Kluwer Financial Services Incorporated	11,743.80	FURN & EQUIP > \$5,000
12/13/2022	Sally Bass	820.00	GENERAL SUPPLIES
12/13/2022	American AgroProducts, Inc.	659.10	GENERAL SUPPLIES
12/13/2022	Rally Sportswear LLC	327.50	GENERAL SUPPLIES
12/13/2022	Jonathan Edmond Weeks	780.00	MISC PURCH & CONTR SERV
12/13/2022	Tisby Educational Consulting	2,000.00	MISC PURCH & CONTR SERV
12/13/2022	Christy Chavira	180.00	GENERAL SUPPLIES
12/13/2022	PIFF Pay It Forward Fundraising	1,840.00	GENERAL SUPPLIES
12/13/2022	Robert V. Reim Company	225.00	OTH PROFESSIONAL SERVICES
12/13/2022	M4 Specialty Company LLC	42,560.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
12/13/2022	Darren Snyder	325.00	MISC PURCH & CONTR SERV
12/13/2022	John Henderson	150.00	MISC PURCH & CONTR SERV
12/13/2022	Complete Supply Incorporated	1,007.00	GENERAL INVENTORY
12/13/2022	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
12/13/2022	Flippen Group The	6,050.00	MISC PURCH & CONTR SERV
12/13/2022	Flippen Group The	550.00	MISC PURCH & CONTR SERV
12/13/2022	Hobby Lobby Store #175	780.37	GENERAL SUPPLIES
		463.90	MISC OPERATING EXPENSES
12/13/2022	Atmos Energy	33,981.70	WATER
12/13/2022	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
12/13/2022	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/13/2022	Temperature Control Systems	783.58	M & O SUPPLIES
12/13/2022	Flowers Baking Company Of Denton	2,914.43	FOOD
12/13/2022	Star Roofing And Sheet Metal	22,665.00	CONTRACTED MAINT & REPAIR
12/13/2022	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
12/13/2022	VLK Architects	649,900.71	BLDG PURCH,CONSTR,IMPROVE
12/13/2022	Bucks Wheel & Equipment Company	4,358.95	M & O SUPPLIES
12/13/2022	Southwest International Trucks	2,536.65	CONTRACTED MAINT & REPAIR
		307.57	M & O SUPPLIES
12/13/2022	Netsync Network Solutions	111,438.80	CONTRACTED MAINT & REPAIR
12/13/2022	American Medical Response	1,715.50	MISC PURCH & CONTR SERV
12/13/2022	Alley Cats Entertainment Center	168.50	GENERAL SUPPLIES
12/13/2022	MathWarm-Ups.Com	1,785.00	GENERAL SUPPLIES
12/13/2022	Athletic Supply Inc dba Game One	564.24	GENERAL SUPPLIES
12/13/2022	Texas Association Of School Boards Risk Management Fund	8,000.00	MISC PURCH & CONTR SERV
12/13/2022	Texas American Federation Of Teachers	14.58	UNITED FUND
12/13/2022	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
12/13/2022	Pittsburgh Paints	716.48	M & O SUPPLIES
12/13/2022	Educational Employees Credit Union - HSA	105,631.90	DENTAL INSURANCE
12/13/2022	City Of Grand Prairie - Lynn Creek	1,200.00	MISC PURCH & CONTR SERV
12/13/2022	Transworld Systems, Inc	616.30	UNITED FUND
12/13/2022	Mansfield High School Basketball	300.00	GENERAL SUPPLIES
12/13/2022	Pearson	1,750.00	TESTING MATERIALS
12/13/2022	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
12/13/2022	Curriculum Associates Incorporated	8,045.00	FURN & EQUIP > \$5,000
12/13/2022	Demco Incorporated	3,746.45	GENERAL SUPPLIES
12/13/2022	Dramatic Publishing Company	325.24	GENERAL SUPPLIES
12/13/2022	Educational Employees Credit Union	88,722.59	DUE TO CREDIT UNION
12/13/2022	Gopher Sport Equipment	770.88	GENERAL SUPPLIES
12/13/2022	Midwest Technology Products	156.84	GENERAL SUPPLIES
12/13/2022	Moore Rental Service Incorporated	44.10	GENERAL SUPPLIES
12/13/2022	Scholastic Incorporated	1,170.00	READING MATERIALS
12/13/2022	Tarrant Appraisal District	582,355.81	TARRANT APPRAISAL DIST
12/13/2022	Texas Department of Licensing and Regulation	200.00	MISC OPERATING EXPENSES
12/13/2022	Texas Department Of Licensing And Regulation Cosmetology	25.00	MISC OPERATING EXPENSES
12/13/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		97.33	MISC PURCH & CONTR SERV
12/13/2022	Texas State Teachers Association	3,556.88	UNITED FUND

12/13/2022	Holly Flippin	200.00	GENERAL SUPPLIES
12/14/2022	Grainger Industrial Supply	100.02	M & O SUPPLIES
12/14/2022	McGraw-Hill School Education, LLC	8,642.65	TEXTBOOKS
12/14/2022	Kroger	34.95	GENERAL SUPPLIES
12/14/2022	Kroger	498.44	GENERAL SUPPLIES
		175.66	MISC OPERATING EXPENSES
12/14/2022	Lennox Industries Incorporated	26.69	M & O SUPPLIES
12/14/2022	Masters Distribution Systems	227.25	FOOD
12/14/2022	Airgas Southwest Incorporated	45.38	GENERAL SUPPLIES
12/14/2022	Mardel Incorporated	99.82	GENERAL SUPPLIES
12/14/2022	UPS	29.60	GENERAL SUPPLIES
12/14/2022	David Hinson	1,105.00	MISC PURCH & CONTR SERV
12/14/2022	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
12/14/2022	One Source Staffing Corporation	7,192.72	MISC PURCH & CONTR SERV
12/14/2022	IdentiSys Incorporated	565.45	GENERAL SUPPLIES
12/14/2022	Bull Market Promotions, LLC	426.45	GENERAL SUPPLIES
12/14/2022	OTC Brands, Inc	265.96	GENERAL SUPPLIES
12/14/2022	Association For Learning Environments (A4LE)	575.00	DUES
12/14/2022	MP2 Energy Texas LLC	561,354.24	WATER
12/14/2022	Hillcrest Cleaners	66.00	MISC PURCH & CONTR SERV
12/14/2022	All Star Letter Jackets and Balfour Dallas	350.00	GENERAL SUPPLIES
12/14/2022	Marathon Staffing Group Inc	8,964.03	MISC PURCH & CONTR SERV
12/14/2022	Soliant Health Inc	9,000.00	MISC PURCH & CONTR SERV
12/14/2022	Antonio Young	150.00	MISC PURCH & CONTR SERV
12/14/2022	D&L Entertainment Services Incorporated	95.63	MISC PURCH & CONTR SERV
12/14/2022	Brothers Food Service	4,608.23	FOOD
12/14/2022	OTC Brands, Inc	334.47	GENERAL SUPPLIES
		180.87	MISC OPERATING EXPENSES
12/14/2022	Kimberly Eby dba Media Allies	1,675.00	GENERAL SUPPLIES
12/14/2022	CustomInk LLC	2,123.31	GENERAL SUPPLIES
12/14/2022	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
12/14/2022	The Grit in Me LLC	5,000.00	MISC PURCH & CONTR SERV
12/14/2022	School Datebooks	250.86	GENERAL SUPPLIES
12/14/2022	Southwest International Trucks	3,194.78	M & O SUPPLIES
12/14/2022	Athletic Supply Inc dba Game One	9.00	GENERAL SUPPLIES
12/14/2022	SiteOne Landscape Supply Holding LLC	817.86	M & O SUPPLIES
12/14/2022	City Of Arlington Water Department	230,491.21	WATER
12/14/2022	Scholastic Incorporated	4,417.20	GENERAL SUPPLIES
12/14/2022	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Grainger Industrial Supply	48.20	M & O SUPPLIES
12/15/2022	Home Depot U.S.A., Inc.	84.88	M & O SUPPLIES
12/15/2022	Positive Promotions	146.90	GENERAL SUPPLIES
12/15/2022	Southwest Strings	255.15	GENERAL SUPPLIES
12/15/2022	Kroger	82.63	GENERAL SUPPLIES
12/15/2022	Kroger	76.35	FOOD
		289.59	MISC OPERATING EXPENSES
12/15/2022	United Refrigeration Incorporated	41.51	M & O SUPPLIES
12/15/2022	Boys & Girls Club Of Greater Tarrant County	26,000.00	MISC PURCH & CONTR SERV
12/15/2022	Scholastic Book Fair Warehouse	2,464.74	GENERAL SUPPLIES
12/15/2022	Masters Distribution Systems	182.70	FOOD
12/15/2022	Heinemann	13,354.00	READING MATERIALS
12/15/2022	Mission Arlington/Mission Metroplex	5,200.00	GENERAL SUPPLIES
12/15/2022	Visual Impact	231.20	MISC PURCH & CONTR SERV
12/15/2022	Fastsigns	524.99	GENERAL SUPPLIES
12/15/2022	Airgas Southwest Incorporated	37.00	GENERAL SUPPLIES
12/15/2022	Enterprise Rent A Car	1,015.00	GENERAL SUPPLIES
12/15/2022	Govconnection Incorporated	61.75	GENERAL SUPPLIES
12/15/2022	J P Morgan Chase Bank	1,150.13	M & O SUPPLIES
12/15/2022	Libraria	6,971.10	LIBRARY BOOKS AND MEDIA > \$5,000
12/15/2022	J W Pepper & Son Incorporated	80.99	GENERAL SUPPLIES
12/15/2022	Lee's School Supplies	340.00	GENERAL SUPPLIES
12/15/2022	Lee's School Supplies	192.50	GENERAL SUPPLIES
12/15/2022	City Of Grand Prairie Water Utilities	3,187.45	WATER
12/15/2022	Johnson Controls Incorporate	2,716.50	M & O SUPPLIES
12/15/2022	Ice Linda	660.00	GENERAL SUPPLIES
12/15/2022	Northwest Propane Gas Company	8,789.35	GENERAL INVENTORY

12/15/2022	Acco Brands USA LLC (GBC)	217.68	GENERAL SUPPLIES
12/15/2022	David Hinson	552.50	MISC PURCH & CONTR SERV
12/15/2022	Whitley Penn LLP	2,823.01	AUDIT SERVICES
12/15/2022	SC Fuels	20,636.84	GENERAL INVENTORY
12/15/2022	IdentiSys Incorporated	172.00	GENERAL SUPPLIES
12/15/2022	Ron Clark Academy	2,400.00	GENERAL SUPPLIES
12/15/2022	Best Buy for Business	1,375.54	GENERAL SUPPLIES
12/15/2022	AlphaGraphics	37.50	GENERAL SUPPLIES
12/15/2022	Follett Software LLC	16,330.08	LIBRARY BOOKS AND MEDIA > \$5,000
12/15/2022	Engage2learn	302,600.00	MISC PURCH & CONTR SERV
12/15/2022	Oxford University Press USA	2,064.90	READING MATERIALS
12/15/2022	Simplot J R Company	11,564.00	GENERAL INVENTORY
12/15/2022	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
12/15/2022	Miller Lee	45.00	MISC PURCH & CONTR SERV
12/15/2022	Ferguson Enterprises, Inc.	3,888.00	GENERAL INVENTORY
		343.80	M & O SUPPLIES
12/15/2022	Boswell Tennis Booster	450.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Chin Henry	45.00	MISC PURCH & CONTR SERV
12/15/2022	Southern Lock & Supply, Co	1,485.00	GENERAL INVENTORY
12/15/2022	Final Graphic	129.96	ELECTION COSTS
12/15/2022	Klement Distribution, Inc.	3,061.48	FOOD
12/15/2022	Sysco North Texas	8,685.00	GENERAL INVENTORY
12/15/2022	Fixi Shop The	476.80	CONTRACTED MAINT & REPAIR
12/15/2022	Mulholland Custom Imprints	102.00	GENERAL SUPPLIES
12/15/2022	OTC Brands, Inc	145.92	GENERAL SUPPLIES
12/15/2022	National Speech and Debate Association	169.00	GENERAL SUPPLIES
12/15/2022	Priority Resources & Solutions LLC	2,940.00	GENERAL SUPPLIES
12/15/2022	Mavich LLC	573.00	GENERAL INVENTORY
12/15/2022	Nasco	25.66	GENERAL SUPPLIES
12/15/2022	Barnes & Noble College Booksellers LLC	373.28	READING MATERIALS
12/15/2022	Priefert Mfg. CO, Inc	10,716.08	GENERAL SUPPLIES
12/15/2022	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
12/15/2022	Sports Officials Unlimited	760.00	MISC PURCH & CONTR SERV
12/15/2022	EDpuzzle, Incorporated	2,850.00	GENERAL SUPPLIES
12/15/2022	Frontline Education	95.00	MISC OPERATING EXPENSES
12/15/2022	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
12/15/2022	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
12/15/2022	Frenzy Imprints	1,214.50	GENERAL SUPPLIES
12/15/2022	Texas Association of School Business Officials	145.00	DUES
12/15/2022	Upstage Center Incorporated	697.15	MISC PURCH & CONTR SERV
		1,077.12	NON ATHLETIC ACTIVITY REVENUE
12/15/2022	Sunbelt Pools, Inc.	372.00	M & O SUPPLIES
12/15/2022	D&L Entertainment Services Incorporated	1,321.88	NON ATHLETIC ACTIVITY REVENUE
12/15/2022	Lakeshore Learning Materials	404.88	GENERAL SUPPLIES
12/15/2022	James Randall Baas	610.00	GENERAL SUPPLIES
12/15/2022	Liberty Office Products	219.59	GENERAL SUPPLIES
12/15/2022	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
12/15/2022	Flyleaf Publishing	2,645.07	READING MATERIALS
12/15/2022	T-Mobile USA Inc	340.89	WATER
12/15/2022	Capstone	150,255.00	FURN & EQUIP > \$5,000
12/15/2022	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
12/15/2022	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	743.68	GENERAL SUPPLIES
12/15/2022	TSD Distributing, Inc	21,536.00	GENERAL INVENTORY
12/15/2022	Michaels Stores INC & SUBS	40.47	GENERAL SUPPLIES
12/15/2022	Uline, Inc (PUNCH-OUT)	129.87	GENERAL SUPPLIES
12/15/2022	University of Oklahoma	3,625.00	GENERAL SUPPLIES
12/15/2022	Teenya Blanchard dba Jazzy Jems	324.75	GENERAL SUPPLIES
12/15/2022	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
12/15/2022	Wynne Transportation, LLC	10,000.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Lamar High School Student Activities Corporation	150.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
12/15/2022	Lucy Bartholomee	350.00	MISC PURCH & CONTR SERV
12/15/2022	Glow Scented Candles LLC	73.50	GENERAL SUPPLIES
12/15/2022	The VM Music Company Incorporated	37,332.06	NON ATHLETIC ACTIVITY REVENUE
12/15/2022	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV

12/15/2022	Nathaniel Haynes, Jr.	150.00	MISC PURCH & CONTR SERV
12/15/2022	Jermaine Parker	150.00	MISC PURCH & CONTR SERV
12/15/2022	Ju' Anthony Parker	150.00	MISC PURCH & CONTR SERV
12/15/2022	Chanda Cordova	27.50	MISC PURCH & CONTR SERV
12/15/2022	Summit High School	350.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Complete Supply Incorporated	14,544.00	FURN & EQUIP > \$5,000
12/15/2022	Braun Beef Company Incorporated	13,530.00	GENERAL INVENTORY
12/15/2022	Empire Paper Company	2,113.20	GENERAL INVENTORY
12/15/2022	Flippen Group The	2,750.00	MISC PURCH & CONTR SERV
12/15/2022	Hobby Lobby Store #175	312.69	GENERAL SUPPLIES
12/15/2022	Atmos Energy	30,782.89	WATER
12/15/2022	Flowers Baking Company Of Denton	6,753.86	FOOD
12/15/2022	Star Roofing And Sheet Metal	435.00	CONTRACTED MAINT & REPAIR
12/15/2022	Southwest International Trucks	744.25	CONTRACTED MAINT & REPAIR
12/15/2022	Athletic Supply Inc dba Game One	3,483.00	GENERAL SUPPLIES
12/15/2022	Pittsburgh Paints	42.68	M & O SUPPLIES
12/15/2022	Birdville Tennis	350.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Pearson	1,650.00	TESTING MATERIALS
12/15/2022	SiteOne Landscape Supply Holding LLC	8.65	M & O SUPPLIES
12/15/2022	HMH Education Company	309.61	GENERAL SUPPLIES
12/15/2022	Arlington Camera Incorporated	1,007.00	CONTRACTED MAINT & REPAIR
12/15/2022	Flaghouse Incorporated	211.87	GENERAL SUPPLIES
12/15/2022	Flinn Scientific	754.22	GENERAL SUPPLIES
12/15/2022	Commercial Recorder	72.80	Statutorily Required Public Notices
12/15/2022	Fort Worth Museum Of Science And History	280.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Pollock Paper Distributors	2,961.26	M & O SUPPLIES
12/15/2022	Pyramid School Products	109.88	GENERAL SUPPLIES
12/15/2022	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
12/15/2022	Scholastic Incorporated	94.47	READING MATERIALS
12/15/2022	Unifirst Holdings	46.56	CONTRACTED MAINT & REPAIR
		97.33	MISC PURCH & CONTR SERV
12/15/2022	Eva Ponce	103.40	LIONS CLUB CONCESSIONS
12/15/2022	J W Pepper & Son Incorporated	85.97	GENERAL SUPPLIES
12/15/2022	Binswanger Glass	93.04	M & O SUPPLIES
12/15/2022	IdentiSys Incorporated	59.00	GENERAL SUPPLIES
12/15/2022	Kay-Twelve, LLC	6,824.48	FURN & EQUIP > \$5,000
12/15/2022	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,313.67	GENERAL SUPPLIES
12/15/2022	Guitar Center Stores INC dba Music & Arts	53.40	CONTRACTED MAINT & REPAIR
12/15/2022	Education Service Center Region XI	2,885.00	GENERAL SUPPLIES
12/15/2022	IdentiSys Incorporated	255.50	GENERAL SUPPLIES
12/15/2022	Macie Publishing Company	120.74	GENERAL SUPPLIES
12/15/2022	Joeris General Contractors, Ltd.	811,440.10	BLDG PURCH,CONSTR,IMPROVE
		(40,572.01)	RETAINAGE
01/03/2023	Schwans Food Service Incorporated	65,894.00	GENERAL INVENTORY
01/04/2023	Your Tees LLC	1,456.00	GENERAL SUPPLIES
01/04/2023	Teachers Discovery	587.85	GENERAL SUPPLIES
01/04/2023	Labatt Food Service	1,371.60	GENERAL INVENTORY
01/04/2023	Grainger Industrial Supply	416.13	CONTRACTED MAINT & REPAIR
		2,436.04	M & O SUPPLIES
01/04/2023	Texas Association For Pupil Transportation	220.00	MISC OPERATING EXPENSES
01/04/2023	Texas Association For Pupil Transportation	220.00	MISC OPERATING EXPENSES
01/04/2023	Home Depot U.S.A., Inc.	711.08	GENERAL SUPPLIES
		955.20	M & O SUPPLIES
01/04/2023	Positive Promotions	371.33	GENERAL SUPPLIES
01/04/2023	Apex Supply Company	1,757.21	M & O SUPPLIES
01/04/2023	Kroger	196.88	FOOD
		441.41	GENERAL SUPPLIES
		47.40	MISC OPERATING EXPENSES
01/04/2023	Jennie O Foods Incorporated	21,418.50	GENERAL INVENTORY
01/04/2023	Precision Business Machines Incorporated	1,690.90	CONTRACTED MAINT & REPAIR
		34,656.22	GENERAL SUPPLIES
01/04/2023	United Educators Association	158.15	UNITED FUND
01/04/2023	United Educators Association	2,314.94	UNITED FUND
01/04/2023	Texas United School Employees Local 100	33.60	UNITED FUND
01/04/2023	Texas United School Employees Local 100	27.72	UNITED FUND
01/04/2023	Texas United School Employees Local 100	50.79	UNITED FUND

01/04/2023	United Refrigeration Incorporated	694.78	M & O SUPPLIES
01/04/2023	Really Good Stuff	1,094.96	GENERAL SUPPLIES
01/04/2023	Elliott Electric Supply	3,303.74	M & O SUPPLIES
01/04/2023	Scholastic Book Fair Warehouse	9,242.89	GENERAL SUPPLIES
		3,921.75	READING MATERIALS
01/04/2023	Texas Education Agency Msc	0.01	DUE FROM STATE
01/04/2023	Interquest Detection Canines Of North Texas	3,150.00	MISC PURCH & CONTR SERV
01/04/2023	Rotary Club Of Arlington	245.00	DUES
01/04/2023	Masters Distribution Systems	752.93	FOOD
		32,393.80	GENERAL INVENTORY
01/04/2023	Cowtown Bus Charters Incorporated	5,259.80	STUDENT TVL *NO AISD BUSES
01/04/2023	Winston Water Cooler Limited	630.78	GENERAL INVENTORY
		83.25	M & O SUPPLIES
01/04/2023	Southern Methodist University	50,960.00	STAFF TUIT/ FEES-COLLEGES
01/04/2023	Jason's Deli	678.90	GENERAL SUPPLIES
01/04/2023	Jason's Deli	31.43	ENTERPRISE SERVICE REVENUE
01/04/2023	Jason's Deli	219.92	GENERAL SUPPLIES
01/04/2023	Lone Star Coaches Incorporated	698.25	STUDENT TVL *NO AISD BUSES
01/04/2023	Visual Impact	5,879.00	GENERAL SUPPLIES
01/04/2023	Top Cut Mower Sales And Service	76.57	M & O SUPPLIES
01/04/2023	Wes Grable Company	20,025.00	CONTRACTED MAINT & REPAIR
01/04/2023	Careys Sporting Goods	15,071.78	GENERAL SUPPLIES
01/04/2023	Airgas Southwest Incorporated	1,774.34	GENERAL SUPPLIES
01/04/2023	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
01/04/2023	Joshua High School	710.00	DIST TRANS FOR STDNT TRAV
01/04/2023	M & A Technology Incorporated	5,772.00	GENERAL SUPPLIES
01/04/2023	B & H Photo Video	775.39	GENERAL SUPPLIES
01/04/2023	CDW Government Incorporated	162,568.60	FURN & EQUIP > \$5,000
		38,033.58	GENERAL SUPPLIES
01/04/2023	1 A Fire & Domestic Testing	1,499.50	CONTRACTED MAINT & REPAIR
01/04/2023	Tarrant County Juvenile Service	6,450.00	STDNT TUIT-NONPUBLIC SCHL
01/04/2023	C & P Pump Services Incorporated	4,800.00	M & O SUPPLIES
01/04/2023	Howard Technology Solutions	3,256.00	GENERAL SUPPLIES
01/04/2023	Aerowave Technologies	349.72	CONTRACTED MAINT & REPAIR
		143.48	GENERAL SUPPLIES
01/04/2023	Govconnection Incorporated	2,300.50	GENERAL SUPPLIES
01/04/2023	R & H Parts And Service	1,072.35	M & O SUPPLIES
01/04/2023	National Center For Youth Issues	29,019.75	READING MATERIALS
01/04/2023	Libraria	63,425.78	LIBRARY BOOKS AND MEDIA > \$5,000
		523.92	READING MATERIALS
01/04/2023	McKinney Office Supply	124.03	GENERAL SUPPLIES
01/04/2023	A C Printing Incorporated	18,952.00	MISC PURCH & CONTR SERV
01/04/2023	Phillips Welding Supply Incorporated	1,420.00	GENERAL SUPPLIES
01/04/2023	Fort Worh Shaver	105.00	GENERAL SUPPLIES
01/04/2023	All American Awards & Gifts	89.50	GENERAL SUPPLIES
01/04/2023	City Of Dalworthington Gardens	1,742.36	WATER
01/04/2023	J W Pepper & Son Incorporated	221.99	GENERAL SUPPLIES
01/04/2023	Dipert Coaches Incorporated	3,726.00	STUDENT TVL *NO AISD BUSES
01/04/2023	Theatre Arlington	4,800.00	MISC PURCH & CONTR SERV
01/04/2023	City Of Grand Prairie Water Utilities	6,943.12	WATER
01/04/2023	National Cheerleaders Association	92.00	GENERAL SUPPLIES
01/04/2023	Arlington Hardware Incorporated #53	516.85	M & O SUPPLIES
01/04/2023	Association Of Texas Professional Educators State	35.18	UNITED FUND
01/04/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
01/04/2023	Association Of Texas Professional Educators State	68.76	UNITED FUND
01/04/2023	Association Of Texas Professional Educators State	16.16	UNITED FUND
01/04/2023	Super Duper Publications	80.12	GENERAL SUPPLIES
01/04/2023	Costumes By Dusty	961.50	GENERAL SUPPLIES
01/04/2023	Centerline Supply Limited	417.00	M & O SUPPLIES
01/04/2023	Child Care Associates Incorporated	516.82	MISC PURCH & CONTR SERV
01/04/2023	UPS	66.80	GENERAL SUPPLIES
01/04/2023	Total Maintenance Solutions-South	73.71	CONTRACTED MAINT & REPAIR
		1,714.88	M & O SUPPLIES
01/04/2023	Spring Creek Barbeque	3,108.00	GENERAL SUPPLIES
01/04/2023	Accountemps	10,168.43	MISC PURCH & CONTR SERV
01/04/2023	Luxor Staffing	10,014.59	MISC PURCH & CONTR SERV

01/04/2023	Northwest Propane Gas Company	30,087.73	GENERAL INVENTORY
01/04/2023	Monarch Trophy Studio	42.30	GENERAL SUPPLIES
01/04/2023	Speech Corner LLC	198.91	GENERAL SUPPLIES
01/04/2023	Automated Business Systems	14,277.00	FURN & EQUIP > \$5,000
01/04/2023	Boxes 4U	6,067.20	GENERAL INVENTORY
01/04/2023	ESGI LLC	2,688.00	GENERAL SUPPLIES
01/04/2023	Instructional Coaching Group	4,490.00	EMPLOYEE TRAVEL
01/04/2023	Heat Transfer Solutions	2,836.85	M & O SUPPLIES
01/04/2023	Barilla America Inc.	6,566.25	GENERAL INVENTORY
01/04/2023	Phillips Lawn Sprinkler Co. Inc.	9,058.47	CONTRACTED MAINT & REPAIR
01/04/2023	Daxwell LLC	2,099.30	GENERAL INVENTORY
01/04/2023	One Source Staffing Corporation	6,928.21	MISC PURCH & CONTR SERV
01/04/2023	Binswanger Glass	748.97	M & O SUPPLIES
01/04/2023	IdentiSys Incorporated	7,955.00	MISC PURCH & CONTR SERV
01/04/2023	National Wholesale Supply	1,010.60	M & O SUPPLIES
01/04/2023	United States Department of Treasury - Debt Management Services	149.59	UNITED FUND
01/04/2023	Accent Awards & Trophies, LLC	977.21	GENERAL SUPPLIES
		211.00	MISC OPERATING EXPENSES
01/04/2023	Seal Tex, Incorporated	1,901.05	CONTRACTED MAINT & REPAIR
01/04/2023	Autonation Chevrolet	308.85	M & O SUPPLIES
01/04/2023	AlphaGraphics	112.50	GENERAL SUPPLIES
01/04/2023	Follett Software LLC	183.48	GENERAL SUPPLIES
		14,319.99	LIBRARY BOOKS AND MEDIA > \$5,000
01/04/2023	Follett Software LLC	1,387.45	TEXTBOOKS
01/04/2023	Taco Cabana	391.86	GENERAL SUPPLIES
01/04/2023	Blackboard Inc	117,800.00	FURN & EQUIP > \$5,000
01/04/2023	Game Truck Arlington	600.00	GENERAL SUPPLIES
01/04/2023	TxTag	48.60	MISC OPERATING EXPENSES
01/04/2023	Fastsigns N. Arlington	143.64	GENERAL SUPPLIES
01/04/2023	Chick-fil-A North Collins Street	512.55	GENERAL SUPPLIES
01/04/2023	Cool Tech A/C Heat & Refrigeration	1,598.00	CONTRACTED MAINT & REPAIR
01/04/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/04/2023	Ferguson Enterprises, Inc.	172.00	GENERAL INVENTORY
		1,883.44	M & O SUPPLIES
01/04/2023	Association for Supervision & Curriculum Development	1,150.00	EMPLOYEE TRAVEL
01/04/2023	Occupational Health Solutions	1,085.00	MISC OPERATING EXPENSES
01/04/2023	Kleen-Air Filter Service & Sales	2,617.92	GENERAL INVENTORY
01/04/2023	Class A Products	269.40	GENERAL SUPPLIES
01/04/2023	AAA Glass & Mirror Co., INC.	19,083.00	CONTRACTED MAINT & REPAIR
01/04/2023	Lowe's Home Centers, LLC	439.40	GENERAL SUPPLIES
		620.51	M & O SUPPLIES
01/04/2023	Minority Authority Uniform LLC	1,296.00	NON-FOOD REQUISITIONS
01/04/2023	CableLink Solutions	28,989.86	MISC PURCH & CONTR SERV
01/04/2023	On The Border Mexican Grill and Cantina	1,074.33	GENERAL SUPPLIES
		1,571.81	MISC OPERATING EXPENSES
01/04/2023	DataBank IMX LLC	450.00	CONTRACTED MAINT & REPAIR
01/04/2023	Moore Supply Co	454.52	M & O SUPPLIES
01/04/2023	OTC Brands, Inc	357.87	GENERAL SUPPLIES
01/04/2023	CICI's Pizza #99 @ Little Road & I-20	480.00	GENERAL SUPPLIES
01/04/2023	McAlister's Deli	637.42	GENERAL SUPPLIES
01/04/2023	Monogramming Mammias	414.00	GENERAL SUPPLIES
01/04/2023	Mavich LLC	143.10	GENERAL INVENTORY
01/04/2023	Clever Items LLC	1,352.91	GENERAL SUPPLIES
01/04/2023	Nasco	378.65	GENERAL SUPPLIES
01/04/2023	Nasco	145.07	GENERAL SUPPLIES
01/04/2023	N Tune Music & Sound, Inc	275.50	CONTRACTED MAINT & REPAIR
01/04/2023	Learning A-Z LLC	5,582.61	GENERAL SUPPLIES
01/04/2023	Sports Officials Unlimited	1,160.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	2,720.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	320.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	760.00	MISC PURCH & CONTR SERV
01/04/2023	Sports Officials Unlimited	4,960.00	MISC PURCH & CONTR SERV
01/04/2023	Auto Plus Auto Parts	257.82	M & O SUPPLIES
01/04/2023	Arlington Music Enrichment Program	150.00	GENERAL SUPPLIES
01/04/2023	Arlington Music Enrichment Program	252.00	GENERAL SUPPLIES
01/04/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	11,309.10	GENERAL INVENTORY

01/04/2023	Anatomage, Inc.	9,360.00	FURN & EQUIP > \$5,000
01/04/2023	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
01/04/2023	Staples Inc/Staples Business Advantage	192.11	GENERAL SUPPLIES
01/04/2023	Drew Consulting Services Incorporated	2,500.00	OTH PROFESSIONAL SERVICES
01/04/2023	EIKON Consulting Group LLC	4,797.50	BLDG PURCH,CONSTR,IMPROVE
01/04/2023	Alonti Catering	284.21	MISC OPERATING EXPENSES
01/04/2023	Taylor Smith Consulting LLC	1,279.56	MISC PURCH & CONTR SERV
01/04/2023	Wright Express FSC	33,954.31	ACCOUNTS PAYABLE-ACCRUALS
01/04/2023	Audrey Bragg Consulting LLC	7,200.00	MISC PURCH & CONTR SERV
01/04/2023	Riverside Insights	33,853.68	TESTING MATERIALS
01/04/2023	BRBM Publishing dba Sweet Pipes	45.00	GENERAL SUPPLIES
01/04/2023	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
01/04/2023	Lindenmeyr Munroe	2,075.62	GENERAL SUPPLIES
01/04/2023	Tyler Paul Dickerson	1,250.00	GENERAL SUPPLIES
01/04/2023	Zum Services, Inc.	14,084.50	MISC PURCH & CONTR SERV
01/04/2023	DOT Medical and Drug Testing Services Inc	515.00	MISC OPERATING EXPENSES
01/04/2023	Blick Art Materials	47.99	GENERAL SUPPLIES
01/04/2023	X-Grain Sportswear	2,821.00	GENERAL SUPPLIES
01/04/2023	Comet Cleaners	283.59	GENERAL SUPPLIES
01/04/2023	Marathon Staffing Group Inc	8,257.52	MISC PURCH & CONTR SERV
01/04/2023	AccuVein Incorporated	1,996.00	GENERAL SUPPLIES
01/04/2023	ISI Commercial Refrigeration LLC	621.87	M & O SUPPLIES
01/04/2023	Texas Health Sports Medicine	2,071.00	MISC PURCH & CONTR SERV
01/04/2023	Garda CL Southwest Incorporated	14,775.27	MISC PURCH & CONTR SERV
01/04/2023	Texas Choral Directors Association	320.00	GENERAL SUPPLIES
01/04/2023	Infinity Supply and Service Incorporated	1,729.79	GENERAL INVENTORY
01/04/2023	Sideline Interactive, LLC	4,562.00	GENERAL SUPPLIES
01/04/2023	Hillco Partners L L C	6,000.00	LOBBYING
01/04/2023	Parts Town LLC	190.95	M & O SUPPLIES
01/04/2023	KLC Video Security	91,811.10	MISC PURCH & CONTR SERV
01/04/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
01/04/2023	Broadcast Works of Texas LLC	675.00	CONTRACTED MAINT & REPAIR
01/04/2023	National Association for Gifted Children	119.00	DUES
01/04/2023	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	14,712.50	RENTALS & OPERATING LEASE
01/04/2023	Visual Language Professionals LLC	47,509.25	MISC PURCH & CONTR SERV
01/04/2023	Texas Multi-Chem Ltd	5,106.00	M & O SUPPLIES
01/04/2023	Starks Janitorial Services	729.60	GENERAL INVENTORY
01/04/2023	D&L Entertainment Services Incorporated	280.00	MISC PURCH & CONTR SERV
01/04/2023	Dream Ranch Office Supplies (PUNCH-OUT)	36.49	GENERAL SUPPLIES
01/04/2023	Your Tees LLC	2,402.00	GENERAL SUPPLIES
01/04/2023	REV Entertainment LLC	23,431.85	MISC PURCH & CONTR SERV
01/04/2023	Lakeshore Learning Materials	2,816.28	GENERAL SUPPLIES
01/04/2023	Office Depot, Inc	75,583.20	GENERAL INVENTORY
01/04/2023	Amazon Capital Services, Inc	1,441.07	GENERAL SUPPLIES
01/04/2023	Brothers Food Service	362.55	FOOD
01/04/2023	James Randall Baas	1,500.00	GENERAL SUPPLIES
01/04/2023	James Randall Baas	800.00	GENERAL SUPPLIES
01/04/2023	REV Robotics LLC	908.83	GENERAL SUPPLIES
01/04/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	1,902.00	MISC OPERATING EXPENSES
01/04/2023	Lynnola's Craft Kitchen	137.50	GENERAL SUPPLIES
01/04/2023	CEC Facilities Group	6,641.77	CONTRACTED MAINT & REPAIR
01/04/2023	Air Tutors LLC.	8,000.00	MISC PURCH & CONTR SERV
01/04/2023	Follett Content Solutions LLC	464.98	GENERAL SUPPLIES
		6,060.22	READING MATERIALS
01/04/2023	K & B Promotions	857.50	GENERAL SUPPLIES
01/04/2023	STS360 (Sigma Surveillance Inc.)	6,228.11	MISC PURCH & CONTR SERV
01/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,348.71	GENERAL SUPPLIES
01/04/2023	OTC Brands, Inc	13.63	GENERAL SUPPLIES
01/04/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	9,149.46	GENERAL SUPPLIES
01/04/2023	B&H Photo Video	261.69	GENERAL SUPPLIES
01/04/2023	Kimbrough Life Safety LLC	1,257.50	CONTRACTED MAINT & REPAIR
01/04/2023	Southern Floral Company	98.16	GENERAL SUPPLIES
01/04/2023	Green Oaks Pizza LLC	80.00	GENERAL SUPPLIES
01/04/2023	Cloverdale Foods Company	18,250.00	GENERAL INVENTORY
01/04/2023	Michaels Stores INC & SUBS	33.95	GENERAL SUPPLIES
01/04/2023	Christy Dickerson	90.00	GENERAL SUPPLIES

01/04/2023	MIU, LLC dba Market Impact	234.00	GENERAL SUPPLIES
01/04/2023	American AgroProducts, Inc.	761.44	GENERAL SUPPLIES
01/04/2023	Prespas	1,804.00	GENERAL SUPPLIES
01/04/2023	Image Market	636.35	ENTERPRISE SERVICE REVENUE
01/04/2023	360training.com, Inc.	2,226.00	MISC OPERATING EXPENSES
01/04/2023	Cumulus Media Inc	3,200.00	MISC OPERATING EXPENSES
01/04/2023	Theatrefolk Ltd.	127.95	GENERAL SUPPLIES
01/04/2023	Judy Nordseth Photography LLC dba School Days Photography	880.00	GENERAL SUPPLIES
01/04/2023	Jacqueline Loper	100.00	MISC PURCH & CONTR SERV
01/04/2023	Camp Lone Star Yearbook Workshop	475.00	GENERAL SUPPLIES
01/04/2023	Complete Supply Incorporated	123,180.14	GENERAL INVENTORY
		808.96	GENERAL SUPPLIES
01/04/2023	Gomez Floor Covering	5,022.95	CONTRACTED MAINT & REPAIR
		174.83	M & O SUPPLIES
01/04/2023	Soccer Corner The	10,291.50	GENERAL SUPPLIES
01/04/2023	Accredited Lock Supply Company	3,977.00	GENERAL INVENTORY
01/04/2023	Atmos Energy	76,252.99	WATER
01/04/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/04/2023	EAI Education	130.56	GENERAL SUPPLIES
01/04/2023	Star Roofing And Sheet Metal	13,215.20	CONTRACTED MAINT & REPAIR
01/04/2023	Hagar Restaurant Service L L C	84.50	M & O SUPPLIES
01/04/2023	Univ Of Texas @ Arlington Planetarium	270.00	GENERAL SUPPLIES
01/04/2023	Infinity Sound	182,323.00	FURN & EQUIP > \$5,000
01/04/2023	Horizon Software International L L C	24,290.26	FURN & EQUIP > \$5,000
01/04/2023	Bucks Wheel & Equipment Company	2,785.05	M & O SUPPLIES
01/04/2023	Southwest International Trucks	264.00	CONTRACTED MAINT & REPAIR
		242.42	M & O SUPPLIES
01/04/2023	Netsync Network Solutions	3,310.15	GENERAL SUPPLIES
01/04/2023	American Medical Response	620.50	MISC OPERATING EXPENSES
01/04/2023	Alley Cats Entertainment Center	1,350.00	GENERAL SUPPLIES
01/04/2023	Athletic Supply Inc dba Game One	1,789.84	GENERAL SUPPLIES
01/04/2023	Arlington Independent School District Food & Nutrition Service	702.28	GENERAL SUPPLIES
		770.79	MISC OPERATING EXPENSES
01/04/2023	American Council On The Teaching Of Foreign Language	104.94	READING MATERIALS
01/04/2023	Gordon Darby Incorporated	10.23	WATER
01/04/2023	Red Gold Llc	32,202.80	GENERAL INVENTORY
01/04/2023	Rush Bus Center Of Texas	289.45	CONTRACTED MAINT & REPAIR
		1,307.80	GENERAL INVENTORY
		1,643.56	M & O SUPPLIES
01/04/2023	College Park Center - University Texas Arlington	880.00	GENERAL SUPPLIES
01/04/2023	Pittsburgh Paints	139.66	M & O SUPPLIES
01/04/2023	Tarrant County College - Trinity River	8,166.07	STDNT TUIT-NONPUBLIC SCHL
01/04/2023	Educational Employees Credit Union - HSA	1,199.74	DENTAL INSURANCE
01/04/2023	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
01/04/2023	Pearson	1,223.98	TESTING MATERIALS
01/04/2023	Soccer Wall	455.00	GENERAL SUPPLIES
01/04/2023	SiteOne Landscape Supply Holding LLC	2,487.08	M & O SUPPLIES
01/04/2023	HMH Education Company	273,570.00	FURN & EQUIP > \$5,000
		2,240.00	MISC PURCH & CONTR SERV
01/04/2023	Arlington Camera Incorporated	530.00	GENERAL SUPPLIES
01/04/2023	Education Service Center Region XI	2,030.00	EDUCATION SERVICE CENTER
01/04/2023	Education Service Center Region XI	2,675.00	GENERAL SUPPLIES
01/04/2023	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
01/04/2023	Educational Employees Credit Union	9,540.25	DUE TO CREDIT UNION
01/04/2023	Gopher Sport Equipment	903.50	GENERAL SUPPLIES
01/04/2023	Pyramid School Products	2,987.40	GENERAL INVENTORY
		143.50	GENERAL SUPPLIES
01/04/2023	Quality Audio Visual Service Incorporated	429.00	GENERAL SUPPLIES
01/04/2023	Sargent Welch L L C	71.06	GENERAL SUPPLIES
01/04/2023	Texas Department of Licensing and Regulation	4,025.00	MISC OPERATING EXPENSES
01/04/2023	Unifirst Holdings	296.19	MISC PURCH & CONTR SERV
01/04/2023	Texas State Teachers Association	184.57	UNITED FUND
01/04/2023	Vandergriff Chevrolet	7,351.21	CONTRACTED MAINT & REPAIR
01/04/2023	Amy Laird	231.40	LIONS CLUB CONCESSIONS
01/05/2023	Texas Furniture Source Incorporated	3,411.34	FURN & EQUIP > \$5,000
01/05/2023	Super Duper Publications	99.95	GENERAL SUPPLIES

01/05/2023	McCain Foods USA Inc.	45,885.00	GENERAL INVENTORY
01/05/2023	Ferguson Enterprises, Inc.	681.72	M & O SUPPLIES
01/05/2023	Lowe's Home Centers, LLC	2,072.53	GENERAL SUPPLIES
01/05/2023	Sports Officials Unlimited	5,040.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	4,680.00	MISC PURCH & CONTR SERV
01/05/2023	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
01/05/2023	Lindenmeyr Munroe	2,947.80	GENERAL SUPPLIES
01/05/2023	PopSmart Technologies, LLC	1,339.04	CONTRACTED MAINT & REPAIR
01/05/2023	Hobby Lobby Store #175	108.32	GENERAL SUPPLIES
01/05/2023	Hagar Restaurant Service L L C	519.36	M & O SUPPLIES
01/05/2023	Prairie Lakes Golf Club	2,310.00	GENERAL SUPPLIES
01/05/2023	Conagra Food Sales Incorporated	48,701.25	GENERAL INVENTORY
01/05/2023	College Park Center - University Texas Arlington	332.00	GENERAL SUPPLIES
01/05/2023	City Of Grand Prairie-Ruthe Jackson Center	1,000.00	GENERAL SUPPLIES
01/05/2023	Labatt Food Service	25,807.08	GENERAL INVENTORY
01/05/2023	Airgas Southwest Incorporated	1,115.67	GENERAL SUPPLIES
01/05/2023	Tarrant County Juvenile Service	3,096.00	STDNT TUIT-NONPUBLIC SCHL
01/05/2023	Sports Officials Unlimited	2,710.00	MISC PURCH & CONTR SERV
01/05/2023	Sports Officials Unlimited	2,200.00	MISC PURCH & CONTR SERV
01/05/2023	Blick Art Materials	49.30	GENERAL SUPPLIES
01/05/2023	Upstage Center Incorporated	522.72	MISC PURCH & CONTR SERV
01/05/2023	Hobby Lobby Store #175	202.30	INVOICES RECEIVABLE
01/05/2023	Pasco Brokerage Incorporated	16,732.80	NON-FOOD REQUISITIONS
01/06/2023	Teachers Tools Incorporated	379.87	GENERAL SUPPLIES
01/06/2023	McGraw-Hill School Education, LLC	2,934.22	TEXTBOOKS
01/06/2023	Home Depot U.S.A., Inc.	31.95	M & O SUPPLIES
01/06/2023	Kroger	121.36	GENERAL SUPPLIES
01/06/2023	Kroger	355.66	GENERAL SUPPLIES
		70.32	MISC OPERATING EXPENSES
01/06/2023	United Refrigeration Incorporated	273.29	M & O SUPPLIES
01/06/2023	Elliott Electric Supply	232.64	M & O SUPPLIES
01/06/2023	Lennox Industries Incorporated	26.69	M & O SUPPLIES
01/06/2023	Masters Distribution Systems	1,295.00	GENERAL INVENTORY
01/06/2023	Abdo Publishing Company	249.35	READING MATERIALS
01/06/2023	Visual Impact	1,280.00	GENERAL SUPPLIES
01/06/2023	Mart Incorporated	12,700.00	CONTRACTED MAINT & REPAIR
01/06/2023	Maxwell Medals & Awards	581.00	GENERAL SUPPLIES
01/06/2023	Airgas Southwest Incorporated	82.80	GENERAL SUPPLIES
01/06/2023	Texas Computer Education Association	273.00	EMPLOYEE TRAVEL
01/06/2023	Enterprise Rent A Car	1,462.42	GENERAL SUPPLIES
01/06/2023	J P Morgan Chase Bank	433.25	MISC PURCH & CONTR SERV
01/06/2023	Esix Sportwear Incorporated	494.90	GENERAL SUPPLIES
01/06/2023	All American Awards & Gifts	35.50	GENERAL SUPPLIES
01/06/2023	J W Pepper & Son Incorporated	503.48	GENERAL SUPPLIES
01/06/2023	City Of Grand Prairie Water Utilities	2,465.40	WATER
01/06/2023	Bond Cleaners	219.50	CONTRACTED MAINT & REPAIR
01/06/2023	University Interscholastic League	41.00	GENERAL SUPPLIES
01/06/2023	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
01/06/2023	One Source Staffing Corporation	480.83	MISC PURCH & CONTR SERV
01/06/2023	GF Educators, Inc.	4,224.60	GENERAL SUPPLIES
01/06/2023	Accent Awards & Trophies, LLC	564.00	GENERAL SUPPLIES
01/06/2023	Seal Tex, Incorporated	184.00	CONTRACTED MAINT & REPAIR
01/06/2023	Follett Software LLC	3,994.53	READING MATERIALS
01/06/2023	Chick-fil-A North Collins Street	156.45	MISC OPERATING EXPENSES
01/06/2023	Chick-fil-A Camp Wisdom GP	247.05	GENERAL SUPPLIES
01/06/2023	Elliott Staffing Services, Inc.	5,139.03	MISC PURCH & CONTR SERV
01/06/2023	Ferguson Enterprises, Inc.	574.92	M & O SUPPLIES
01/06/2023	Lowe's Home Centers, LLC	348.69	GENERAL SUPPLIES
01/06/2023	On The Border Mexican Grill and Cantina	732.50	MISC OPERATING EXPENSES
01/06/2023	Mavich LLC	4,966.50	GENERAL INVENTORY
01/06/2023	Zayo Group Holdings Inc	2,508.51	WATER
01/06/2023	Foremost Telecommunications Corporation	4,360.92	WATER
01/06/2023	Arlington Music Enrichment Program	452.00	GENERAL SUPPLIES
01/06/2023	AT&T	1,668.84	WATER
01/06/2023	AT&T	47,876.59	WATER
01/06/2023	Kristene Z Smith	1,800.00	EMPLOYEE TRAVEL

01/06/2023	Blick Art Materials	1.18	GENERAL SUPPLIES
01/06/2023	Infinity Supply and Service Incorporated	843.80	GENERAL INVENTORY
01/06/2023	Soliant Health Inc	3,000.00	MISC PURCH & CONTR SERV
01/06/2023	Texas Association of School Business Officials	145.00	DUES
01/06/2023	Texas Association of School Business Officials	145.00	DUES
01/06/2023	Parts Town LLC	94.76	M & O SUPPLIES
01/06/2023	Kirby Restaurant and Chemical Supply	1,171.68	GENERAL SUPPLIES
01/06/2023	Your Tees LLC	480.00	GENERAL SUPPLIES
01/06/2023	On Guard Transport LLC	1,612.50	GENERAL SUPPLIES
01/06/2023	Amazon Capital Services, Inc	92.94	GENERAL SUPPLIES
01/06/2023	Tubbesing Services, LLC	33,957.53	CONTRACTED MAINT & REPAIR
01/06/2023	Follett Content Solutions LLC	2.00	GENERAL SUPPLIES
		4,402.41	READING MATERIALS
01/06/2023	STS360 (Sigma Surveillance Inc.)	8,030.00	MISC PURCH & CONTR SERV
01/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.44	CONTRACTED MAINT & REPAIR
		7,345.69	GENERAL SUPPLIES
01/06/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	5,134.83	GENERAL SUPPLIES
01/06/2023	Cesco, Inc (IT Equipment, Software Solutions, Supplies, Sales & Services)	1,196.00	CONTRACTED MAINT & REPAIR
01/06/2023	Erica Prescott	96.25	GENERAL SUPPLIES
01/06/2023	EL FENIX CORPORATION	2,099.80	GENERAL SUPPLIES
01/06/2023	Complete Supply Incorporated	2,865.00	GENERAL INVENTORY
01/06/2023	Gomez Floor Covering	18,068.50	CONTRACTED MAINT & REPAIR
01/06/2023	Tarrant County Public Health	1,800.00	MISC PURCH & CONTR SERV
01/06/2023	Atmos Energy	441.50	WATER
01/06/2023	Pioneer Manufacturing Company dba Pioneer Athletics	1,819.95	GENERAL SUPPLIES
01/06/2023	Star Roofing And Sheet Metal	1,890.00	CONTRACTED MAINT & REPAIR
01/06/2023	Family Career and Community Leaders of America	1,169.00	GENERAL SUPPLIES
01/06/2023	Bucks Wheel & Equipment Company	172.53	M & O SUPPLIES
01/06/2023	Southwest International Trucks	280.36	M & O SUPPLIES
01/06/2023	Netsync Network Solutions	358.50	GENERAL SUPPLIES
01/06/2023	Guitar Center Stores INC dba Music & Arts	224.20	GENERAL SUPPLIES
01/06/2023	Athletic Supply Inc dba Game One	4,061.91	GENERAL SUPPLIES
01/06/2023	Diamond Crystal Brands	60,019.24	GENERAL INVENTORY
01/06/2023	Pittsburgh Paints	198.57	M & O SUPPLIES
01/06/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
01/06/2023	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	1,275.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	42,836.60	CONTRACTED MAINT & REPAIR
01/06/2023	Education Service Center Region XI	121,500.00	MISC PURCH & CONTR SERV
01/06/2023	Education Service Center Region XI	170.00	EDUCATION SERVICE CENTER
01/06/2023	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
01/06/2023	Lucks Music Library	103.10	GENERAL SUPPLIES
01/11/2023	Bound To Stay Bound Books Incorporated	379.64	READING MATERIALS
01/11/2023	Texas Air Systems Incorporated	6,286.00	M & O SUPPLIES
01/11/2023	Labatt Food Service	23,393.40	GENERAL INVENTORY
01/11/2023	Pavement Services Corporation	5,489.00	CONTRACTED MAINT & REPAIR
01/11/2023	Grainger Industrial Supply	3,877.50	M & O SUPPLIES
01/11/2023	McGraw-Hill School Education, LLC	3,796.50	TEXTBOOKS
01/11/2023	Home Depot U.S.A., Inc.	(11.44)	GENERAL SUPPLIES
		149.29	M & O SUPPLIES
01/11/2023	Positive Promotions	2,672.66	MISC PURCH & CONTR SERV
01/11/2023	Apex Supply Company	692.21	M & O SUPPLIES
01/11/2023	Kroger	211.24	FOOD
		1,568.82	GENERAL SUPPLIES
01/11/2023	United Educators Association	1,009.85	UNITED FUND
01/11/2023	Texas United School Employees Local 100	33.60	UNITED FUND
01/11/2023	United Refrigeration Incorporated	23.06	M & O SUPPLIES
01/11/2023	Really Good Stuff	786.94	GENERAL SUPPLIES
01/11/2023	Elliott Electric Supply	1,186.48	GENERAL INVENTORY
		11,469.44	M & O SUPPLIES
01/11/2023	Boys & Girls Club Of Greater Tarrant County	13,130.00	MISC PURCH & CONTR SERV
01/11/2023	Ace Mart Restaurant Supply Company	934.25	FURN & EQUIP > \$5,000
		309.94	GENERAL SUPPLIES
		1,329.90	NON-FOOD REQUISITIONS
01/11/2023	Dell Marketing	18,624.00	FURN & EQUIP > \$5,000
		333.55	GENERAL SUPPLIES

01/11/2023	Booksource	2,938.17	READING MATERIALS
01/11/2023	Lake Arlington Golf Course	1,120.00	GENERAL SUPPLIES
01/11/2023	Estes McClure & Assoc Inc	32,810.00	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	D & J Sports Incorporated	426.90	GENERAL SUPPLIES
01/11/2023	Heinemann	2,090.00	GENERAL SUPPLIES
01/11/2023	Winston Water Cooler Limited	700.87	GENERAL INVENTORY
01/11/2023	Jason's Deli	326.14	MISC OPERATING EXPENSES
01/11/2023	Jason's Deli	253.64	MISC OPERATING EXPENSES
01/11/2023	Visual Impact	994.00	GENERAL SUPPLIES
01/11/2023	Careys Sporting Goods	5,930.58	GENERAL SUPPLIES
01/11/2023	Joshua High School	1,100.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Cliborn Mary Elizabeth	600.00	GENERAL SUPPLIES
01/11/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
01/11/2023	Enterprise Rent A Car	168.00	EMPLOYEE TRAVEL
		1,194.55	GENERAL SUPPLIES
		17.31	MISC OPERATING EXPENSES
		3,333.14	STUDENT TVL *NO AISD BUSES
01/11/2023	B & H Photo Video	15.19	GENERAL SUPPLIES
01/11/2023	CDW Government Incorporated	643.50	FURN & EQUIP > \$5,000
		4,943.85	MISC PURCH & CONTR SERV
01/11/2023	Noodle Soup	100.00	GENERAL SUPPLIES
		531.40	READING MATERIALS
01/11/2023	Girls Inc Of Tarrant County	84,000.00	MISC PURCH & CONTR SERV
01/11/2023	U S Postal Service Pantego	132.00	GENERAL SUPPLIES
01/11/2023	SHI Government Solutions Incorporated	20.81	GENERAL SUPPLIES
01/11/2023	Mackin Educational Resources	92.81	READING MATERIALS
01/11/2023	Aadvantage Laundry Systems	6,173.98	CONTRACTED MAINT & REPAIR
01/11/2023	C & P Pump Services Incorporated	5,942.00	M & O SUPPLIES
01/11/2023	Aerowave Technologies	40.00	GENERAL SUPPLIES
01/11/2023	Genesis II Incorporated	5,853.00	GENERAL INVENTORY
01/11/2023	Govconnection Incorporated	1,160.00	GENERAL SUPPLIES
01/11/2023	School Nurse Supply	424.48	GENERAL SUPPLIES
01/11/2023	Libraria	35,382.91	LIBRARY BOOKS AND MEDIA > \$5,000
01/11/2023	A C Printing Incorporated	500.00	GENERAL SUPPLIES
01/11/2023	Phillips Welding Supply Incorporated	2,935.38	GENERAL SUPPLIES
01/11/2023	Texas Library Association	360.00	GENERAL SUPPLIES
01/11/2023	J W Pepper & Son Incorporated	776.87	GENERAL SUPPLIES
01/11/2023	Arlington Hardware Incorporated #53	286.56	M & O SUPPLIES
01/11/2023	H E Cannon Floral Company Incorporated	125.00	GENERAL SUPPLIES
01/11/2023	Association Of Texas Professional Educators State	35.18	UNITED FUND
01/11/2023	Trane Company Parts	2,169.60	M & O SUPPLIES
01/11/2023	Super Duper Publications	200.79	GENERAL SUPPLIES
01/11/2023	Child Care Associates Incorporated	258.41	MISC PURCH & CONTR SERV
01/11/2023	J P Morgan Chase Bank NA	1,295.00	DUES
		5,818.50	EMPLOYEE TRAVEL
		45,219.20	FURN & EQUIP > \$5,000
		600.00	GENERAL SUPPLIES
		2,625.21	MISC OPERATING EXPENSES
		40.36	READING MATERIALS
		3,658.70	Travel Request Payable
01/11/2023	Mariachi Connection	780.00	GENERAL SUPPLIES
01/11/2023	Total Maintenance Solutions-South	1,306.13	M & O SUPPLIES
01/11/2023	Corey Valsin	1,722.50	MISC PURCH & CONTR SERV
01/11/2023	Carrier Enterprise	1,945.81	M & O SUPPLIES
01/11/2023	John C. Henry	1,820.00	MISC PURCH & CONTR SERV
01/11/2023	Lone Star Banners & Flags	549.00	GENERAL SUPPLIES
01/11/2023	Empowering Writers	1,740.00	GENERAL SUPPLIES
01/11/2023	Spring Creek Barbeque	755.35	MISC OPERATING EXPENSES
01/11/2023	Luxor Staffing	312.00	MISC PURCH & CONTR SERV
01/11/2023	Monarch Trophy Studio	387.00	GENERAL SUPPLIES
		23.50	MISC OPERATING EXPENSES
01/11/2023	Burleson ISD Athletics	200.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Heat Transfer Solutions	133.38	M & O SUPPLIES
01/11/2023	Churchfield Trading Company	38,713.36	GENERAL INVENTORY
01/11/2023	One Source Staffing Corporation	4,037.68	MISC PURCH & CONTR SERV
01/11/2023	Lake Ridge HS Golf Booster Club	425.00	STUDENT TVL *NO AISD BUSES

01/11/2023	National Wholesale Supply	67.01	M & O SUPPLIES
01/11/2023	Discount School Supply	5,160.18	FURN & EQUIP > \$5,000
01/11/2023	DFW Waste Oil Service, Incorporated	415.20	CONTRACTED MAINT & REPAIR
01/11/2023	CornerStone Impressions LLC	507.00	M & O SUPPLIES
01/11/2023	United States Department of Treasury - Debt Management Services	124.87	UNITED FUND
01/11/2023	Accent Awards & Trophies, LLC	784.50	GENERAL SUPPLIES
		834.00	MISC OPERATING EXPENSES
01/11/2023	Estrellita Inc.	54,266.36	GENERAL SUPPLIES
01/11/2023	Autonation Chevrolet	334.58	M & O SUPPLIES
01/11/2023	HKS, Inc.	6,311.45	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Davis, Regan	2,258.75	MISC PURCH & CONTR SERV
01/11/2023	Tarrant County Tax Assessor-Collector	56.25	MISC OPERATING EXPENSES
01/11/2023	Tarrant County Tax Assessor-Collector	68.00	MISC OPERATING EXPENSES
01/11/2023	Tarrant County Tax Assessor-Collector	57.75	MISC OPERATING EXPENSES
01/11/2023	Tarrant County Tax Assessor-Collector	62.25	MISC OPERATING EXPENSES
01/11/2023	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
01/11/2023	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
01/11/2023	Chick-fil-A North Collins Street	369.35	MISC OPERATING EXPENSES
01/11/2023	CiCi's Pizza #32	295.63	GENERAL SUPPLIES
01/11/2023	Cool Tech A/C Heat & Refrigeration	1,288.00	CONTRACTED MAINT & REPAIR
01/11/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/11/2023	Ferguson Enterprises, Inc.	830.68	M & O SUPPLIES
01/11/2023	Association for Supervision & Curriculum Development	5,985.00	EMPLOYEE TRAVEL
01/11/2023	Mansfield ISD Aquatics	2,370.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Boswell Tennis Booster	450.00	STUDENT TVL *NO AISD BUSES
01/11/2023	iHeart Media & Entertainment, Inc	1,250.00	MISC OPERATING EXPENSES
01/11/2023	Lake Ridge High School	250.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Sysco North Texas	1,300.77	GENERAL INVENTORY
01/11/2023	CableLink Solutions	2,120.38	MISC PURCH & CONTR SERV
01/11/2023	Burleson Golf Booster Club	230.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Fixi Shop The	3,218.40	CONTRACTED MAINT & REPAIR
01/11/2023	On The Border Mexican Grill and Cantina	70.94	MISC OPERATING EXPENSES
01/11/2023	Mulholland Custom Imprints	133.00	GENERAL SUPPLIES
01/11/2023	Mulholland Custom Imprints	133.00	GENERAL SUPPLIES
01/11/2023	OTC Brands, Inc	224.15	MISC OPERATING EXPENSES
01/11/2023	Crowley High School Baseball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Timberview Booster Club - Girls Golf	390.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Monogramming Mammias	226.00	GENERAL SUPPLIES
01/11/2023	Mavich LLC	2,881.64	GENERAL INVENTORY
01/11/2023	Nasco	72.42	GENERAL SUPPLIES
01/11/2023	Active Impressions LP	400.00	GENERAL SUPPLIES
01/11/2023	Texas Irrigation Supply LLC	496.72	M & O SUPPLIES
01/11/2023	Auto Plus Auto Parts	162.08	M & O SUPPLIES
01/11/2023	Open Text Incorporated	1,260.00	GENERAL SUPPLIES
01/11/2023	AT&T	74,926.88	WATER
01/11/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
01/11/2023	Image Maker 4U Inc	2,428.00	GENERAL SUPPLIES
01/11/2023	MTS Publications	4,198.39	GENERAL SUPPLIES
01/11/2023	Blick Art Materials	406.33	GENERAL SUPPLIES
01/11/2023	Texas Music Educators Association Inc	405.00	GENERAL SUPPLIES
01/11/2023	Deanan Gourmet Popcorn	180.00	GENERAL SUPPLIES
01/11/2023	Glenn Partners, PLLC	10,973.23	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Smartlite	495.00	MISC OPERATING EXPENSES
01/11/2023	Garda CL Southwest Incorporated	34.25	MISC PURCH & CONTR SERV
01/11/2023	Infinity Supply and Service Incorporated	873.75	GENERAL INVENTORY
01/11/2023	Gandy Ink	155.40	GENERAL SUPPLIES
01/11/2023	Language Line Translation Solutions	1,331.76	MISC PURCH & CONTR SERV
01/11/2023	Parts Town LLC	3,613.40	M & O SUPPLIES
01/11/2023	Merakey Allos	7,827.53	TUITION & TRFR PMTS
01/11/2023	AT&T Mobility National Accounts LLC	1,996.00	CONTRACTED MAINT & REPAIR
01/11/2023	Brock Archery Club	1,960.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Four C's Trophies	2,811.00	GENERAL SUPPLIES
01/11/2023	Thriving Leaders Collaborative LLC	10,000.00	MISC PURCH & CONTR SERV
01/11/2023	Lee Lewis Construction Incorporated	674,694.87	BLDG PURCH,CONSTR,IMPROVE
		(33,734.74)	RETAINAGE
01/11/2023	REV Entertainment LLC	1,972.66	MISC PURCH & CONTR SERV

01/11/2023	Aspire Bakeries Holdco LLC	41,135.00	GENERAL INVENTORY
01/11/2023	Estrella Media,Inc.	994.48	MISC OPERATING EXPENSES
01/11/2023	Translation and Interpretation Network LLC	14,628.30	MISC PURCH & CONTR SERV
01/11/2023	Kirby's Radiator Service	431.95	CONTRACTED MAINT & REPAIR
01/11/2023	UDT; UDT Financial Services	212,131.44	FURN & EQUIP > \$5,000
01/11/2023	First Advantage Background Services Corporation	136.51	MISC PURCH & CONTR SERV
01/11/2023	Office Depot, Inc	2,392.80	GENERAL INVENTORY
01/11/2023	Preferred Business Solutions	18.26	GENERAL SUPPLIES
01/11/2023	Lowery Freshman Center Archery	1,470.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
01/11/2023	CEC Facilities Group	250.00	CONTRACTED MAINT & REPAIR
01/11/2023	Castleberry Independent School District	350.00	STUDENT TVL *NO AISD BUSES
01/11/2023	CFB - Athletics	350.00	GENERAL SUPPLIES
01/11/2023	Barnes & Noble Booksellers, Inc (punch-out)	761.10	READING MATERIALS
01/11/2023	Results Coaching Global, LLC	22,206.57	MISC PURCH & CONTR SERV
01/11/2023	The Honey Baked Ham Company,LLC	768.25	GENERAL SUPPLIES
01/11/2023	Danielitas Mexican Cuisine	2,200.00	GENERAL SUPPLIES
01/11/2023	Follett Content Solutions LLC	2,865.58	READING MATERIALS
01/11/2023	Capstone	2,254.41	READING MATERIALS
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	975.56	FURN & EQUIP > \$5,000
		6,490.79	GENERAL SUPPLIES
01/11/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,223.22	GENERAL SUPPLIES
01/11/2023	B&H Photo Video	715.91	GENERAL SUPPLIES
01/11/2023	Michaels Stores INC & SUBS	548.86	GENERAL SUPPLIES
01/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.90	GENERAL SUPPLIES
01/11/2023	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
01/11/2023	RRC/The Rob Richey Company	442.12	GENERAL SUPPLIES
01/11/2023	American AgroProducts, Inc.	207.00	GENERAL SUPPLIES
01/11/2023	Lakeside Aquatics Club	186.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Texas Association of Student Councils District 3	350.00	GENERAL SUPPLIES
01/11/2023	SimpliFaster LLC	3,551.00	GENERAL SUPPLIES
01/11/2023	Cumulus Media Inc	3,355.00	MISC OPERATING EXPENSES
01/11/2023	National Wrestling Hall of Fame	250.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Texas Parks and Wildlife Department	185.00	GENERAL SUPPLIES
01/11/2023	DCI Auto Glass	500.00	CONTRACTED MAINT & REPAIR
01/11/2023	SSR Jackets	90.00	GENERAL SUPPLIES
01/11/2023	Summit High School	350.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Summit High School	200.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Rally Education	15,645.00	READING MATERIALS
01/11/2023	Complete Supply Incorporated	36,286.34	GENERAL INVENTORY
01/11/2023	Wallace Packaging	525.00	GENERAL INVENTORY
01/11/2023	Ymca Of Arlington	89,644.00	MISC PURCH & CONTR SERV
01/11/2023	Atmos Energy	29,379.10	WATER
01/11/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/11/2023	Compliance Consortium Corporation	940.00	MISC PURCH & CONTR SERV
01/11/2023	Temperature Control Systems	885.22	M & O SUPPLIES
01/11/2023	Star Roofing And Sheet Metal	1,180.00	CONTRACTED MAINT & REPAIR
01/11/2023	Family Career and Community Leaders of America	580.00	STUDENT TVL *NO AISD BUSES
01/11/2023	VLK Architects	87,501.61	BLDG PURCH,CONSTR,IMPROVE
01/11/2023	Hagar Restaurant Service L L C	431.17	M & O SUPPLIES
01/11/2023	Sam Pack's Five Star Ford	33,113.85	VEHICLES
01/11/2023	Simba Industries	1,091.60	GENERAL INVENTORY
01/11/2023	Univ Of Texas @ Arlington Planetarium	330.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Educational Theatre Association	139.00	GENERAL SUPPLIES
01/11/2023	Bucks Wheel & Equipment Company	127.98	GENERAL INVENTORY
		497.32	M & O SUPPLIES
01/11/2023	Southwest International Trucks	3,346.54	CONTRACTED MAINT & REPAIR
		194.10	M & O SUPPLIES
01/11/2023	Netsync Network Solutions	183,141.00	GENERAL SUPPLIES
01/11/2023	Moses, Palmer & Howell, L.L.P	80.00	LEGAL SERVICES
01/11/2023	Guitar Center Stores INC dba Music & Arts	2,031.60	CONTRACTED MAINT & REPAIR
01/11/2023	Burmax Company Incorporated	3,120.73	GENERAL SUPPLIES
01/11/2023	Ennis Tennis Team	425.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Arlington Independent School District Food & Nutrition Service	248.50	GENERAL SUPPLIES
		1,171.50	MISC OPERATING EXPENSES
01/11/2023	Rush Bus Center Of Texas	207.08	M & O SUPPLIES

01/11/2023	Pittsburgh Paints	407.75	M & O SUPPLIES
01/11/2023	Cascade School Supplies	101.25	GENERAL INVENTORY
01/11/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
01/11/2023	University Of Texas High School	275.00	TESTING MATERIALS
01/11/2023	Epic Waters Music Festivals	150.00	GENERAL SUPPLIES
01/11/2023	SiteOne Landscape Supply Holding LLC	607.89	M & O SUPPLIES
01/11/2023	Demco Incorporated	1,600.11	GENERAL SUPPLIES
01/11/2023	Dramatists Play Service Acct	210.00	MISC OPERATING EXPENSES
01/11/2023	Educational Employees Credit Union	5,100.25	DUE TO CREDIT UNION
01/11/2023	Flinn Scientific	1,935.15	GENERAL SUPPLIES
01/11/2023	Industrial Power LL	132.98	CONTRACTED MAINT & REPAIR
01/11/2023	Scholastic Incorporated	26.80	READING MATERIALS
01/11/2023	H D Snow & Son Housemoving Incorporated	28,230.00	CONTRACTED MAINT & REPAIR
01/11/2023	Unifirst Holdings	92.37	CONTRACTED MAINT & REPAIR
		96.58	MISC PURCH & CONTR SERV
01/11/2023	Texas State Teachers Association	48.93	UNITED FUND
01/11/2023	Arlington High School 001	350.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Lamar High School 003	250.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Seguin High School	200.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Martin High School 005	250.00	STUDENT TVL *NO AISD BUSES
01/11/2023	Ginger Polster	200.00	GENERAL SUPPLIES
01/11/2023	Fort Worth Zoo	350.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Teachers Discovery	64.96	GENERAL SUPPLIES
01/13/2023	Science Teachers Association Of Texas	3,100.00	EMPLOYEE TRAVEL
01/13/2023	Corgan Assoc Architects Incorporated	214,234.02	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Labatt Food Service	3,489.30	GENERAL INVENTORY
01/13/2023	Grainger Industrial Supply	1,211.00	GENERAL INVENTORY
01/13/2023	University Of Texas At Arlington Athletics	216.00	GENERAL SUPPLIES
01/13/2023	Casa Manana	1,000.00	GENERAL SUPPLIES
01/13/2023	Casa Manana	1,150.00	GENERAL SUPPLIES
01/13/2023	McGraw-Hill School Education, LLC	46,772.16	TEXTBOOKS
01/13/2023	Home Depot U.S.A., Inc.	5,468.25	GENERAL SUPPLIES
01/13/2023	College Board The	400.00	GENERAL SUPPLIES
01/13/2023	Kroger	4,070.98	GENERAL SUPPLIES
		1,501.06	MISC OPERATING EXPENSES
01/13/2023	Kroger	93.46	GENERAL SUPPLIES
01/13/2023	Precision Business Machines Incorporated	1,500.57	GENERAL SUPPLIES
01/13/2023	United Refrigeration Incorporated	150.24	M & O SUPPLIES
01/13/2023	Really Good Stuff	36.18	INVOICES RECEIVABLE
01/13/2023	Elliott Electric Supply	1,777.85	GENERAL INVENTORY
01/13/2023	Scholastic Book Fair Warehouse	6,902.38	GENERAL SUPPLIES
01/13/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Ace Mart Restaurant Supply Company	135.77	M & O SUPPLIES
01/13/2023	Masters Distribution Systems	10,498.38	FOOD
01/13/2023	Estes McClure & Assoc Inc	16,870.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	World View Travel	20,440.00	GENERAL SUPPLIES
01/13/2023	Jason's Deli	110.87	MISC OPERATING EXPENSES
01/13/2023	Visual Impact	182.00	GENERAL SUPPLIES
01/13/2023	Lone Star Communications Incorporated	5,504.94	CONTRACTED MAINT & REPAIR
01/13/2023	Mart Incorporated	8,070.00	CONTRACTED MAINT & REPAIR
01/13/2023	Grapevine High School	350.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Hosa - Ta	2,310.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Hosa - Ta	280.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Hosa - Ta	1,155.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Music Theatre International	740.00	GENERAL SUPPLIES
01/13/2023	Careys Sporting Goods	2,778.85	GENERAL SUPPLIES
01/13/2023	Airgas Southwest Incorporated	130.76	GENERAL SUPPLIES
01/13/2023	Airgas Southwest Incorporated	274.68	GENERAL SUPPLIES
01/13/2023	Concentra Medical Centers	695.00	MISC OPERATING EXPENSES
01/13/2023	College Board Publications	111,605.00	TESTING MATERIALS
01/13/2023	Schwans Food Service Incorporated	21,596.40	GENERAL INVENTORY
01/13/2023	Dallas World Aquarium	1,383.35	STUDENT TVL *NO AISD BUSES
01/13/2023	Artex Overhead Door	625.00	CONTRACTED MAINT & REPAIR
01/13/2023	Enterprise Rent A Car	1,158.00	GENERAL SUPPLIES

01/13/2023	Birdville High School	225.00	STUDENT TVL *NO AISD BUSES
01/13/2023	B & H Photo Video	2,242.45	GENERAL SUPPLIES
01/13/2023	CDW Government Incorporated	51,168.63	FURN & EQUIP > \$5,000
		346.00	GENERAL SUPPLIES
01/13/2023	Dallas Zoo	624.00	DIST TRANS FOR STDNT TRAV
01/13/2023	Verizon Wireless Acct	50.29	WATER
01/13/2023	Cowboy Towing	536.00	CONTRACTED MAINT & REPAIR
01/13/2023	Pioneer Valley Educational Press	3,827.25	READING MATERIALS
01/13/2023	J P Morgan Chase Bank	6,675.31	GENERAL SUPPLIES
01/13/2023	Libraria	4,411.58	LIBRARY BOOKS AND MEDIA > \$5,000
01/13/2023	A C Printing Incorporated	5,100.00	MISC PURCH & CONTR SERV
01/13/2023	City Of Arlington Planning & Zoning	64,269.44	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	Ben E Keith	1,847.66	GENERAL SUPPLIES
01/13/2023	J W Pepper & Son Incorporated	145.00	GENERAL SUPPLIES
01/13/2023	Arlington Hardware Incorporated #53	31.97	M & O SUPPLIES
01/13/2023	Arlington Hardware Incorporated #53	19.98	M & O SUPPLIES
01/13/2023	Arlington Heights High School	250.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Super Duper Publications	361.29	GENERAL SUPPLIES
		24.95	READING MATERIALS
01/13/2023	Johnson Controls Incorporate	36,094.00	CONTRACTED MAINT & REPAIR
01/13/2023	Region V Ms/Jh Band Division	228.00	GENERAL SUPPLIES
01/13/2023	LD Bell Girls Soccer	600.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Walsh Robert	650.00	MISC PURCH & CONTR SERV
01/13/2023	Education in Action	7,274.00	GENERAL SUPPLIES
01/13/2023	FORT WORTH METRO VOLLEYBALL ASSOCIATION	975.00	MISC PURCH & CONTR SERV
01/13/2023	Think Social Publishing	103.89	READING MATERIALS
01/13/2023	Kendrick Desmones Smith	2,470.00	MISC PURCH & CONTR SERV
01/13/2023	Corey Valsin	1,592.50	MISC PURCH & CONTR SERV
01/13/2023	Robertson Darrell W	140.00	GENERAL SUPPLIES
01/13/2023	Accountemps	4,446.30	MISC PURCH & CONTR SERV
01/13/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
01/13/2023	Mexican-American School Board Members Association	1,500.00	DUES
01/13/2023	Luxor Staffing	8,837.50	MISC PURCH & CONTR SERV
01/13/2023	Monarch Trophy Studio	94.60	GENERAL SUPPLIES
01/13/2023	Speech Corner LLC	116.96	GENERAL SUPPLIES
01/13/2023	Clay Ewell Educational Services	100.00	GENERAL SUPPLIES
01/13/2023	Burleson ISD Athletics	450.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Burleson ISD Athletics	300.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Lyons Clarence	170.00	MISC PURCH & CONTR SERV
01/13/2023	Ball Eric	471.25	MISC PURCH & CONTR SERV
01/13/2023	Dunlap Kirk D	2,860.00	MISC PURCH & CONTR SERV
01/13/2023	Moore Stephen J	85.00	MISC PURCH & CONTR SERV
01/13/2023	Richardson Kerry	215.00	MISC PURCH & CONTR SERV
01/13/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
01/13/2023	Andrews Jane Silvey	125.00	GENERAL SUPPLIES
01/13/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
01/13/2023	Washington Varandas	828.75	MISC PURCH & CONTR SERV
01/13/2023	Hiland Dairy Foods	4,990.12	FOOD
01/13/2023	Hiland Dairy Foods	377,313.60	FOOD
01/13/2023	Marcus Camper	1,088.75	MISC PURCH & CONTR SERV
01/13/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/13/2023	One Source Staffing Corporation	1,425.44	MISC PURCH & CONTR SERV
01/13/2023	Binswanger Glass	334.72	M & O SUPPLIES
01/13/2023	Grant-Brooks Jonathan Lee	1,186.25	MISC PURCH & CONTR SERV
01/13/2023	Dixon Glen	170.00	MISC PURCH & CONTR SERV
01/13/2023	Brown John	422.50	MISC PURCH & CONTR SERV
01/13/2023	Gray Bernard	120.00	MISC PURCH & CONTR SERV
01/13/2023	Dunn CPR and School Health	95.00	MISC PURCH & CONTR SERV
01/13/2023	BENAJAH BASKIN	552.50	MISC PURCH & CONTR SERV
01/13/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
01/13/2023	Seal Tex, Incorporated	1,702.25	CONTRACTED MAINT & REPAIR
01/13/2023	Burleson Centennial High School	200.00	STUDENT TVL *NO AISD BUSES
01/13/2023	AlphaGraphics	1,566.01	MISC PURCH & CONTR SERV
01/13/2023	Delando Lewis	140.00	GENERAL SUPPLIES
01/13/2023	Delando Lewis	140.00	GENERAL SUPPLIES
01/13/2023	Follett Software LLC	1,178.96	FURN & EQUIP > \$5,000

01/13/2023	Lone Star Furnishings LLC	9,010.55	FURN & EQUIP > \$5,000
01/13/2023	Texas State Library and Archives Commission	255.00	EMPLOYEE TRAVEL
01/13/2023	Engage2learn	79,850.00	MISC PURCH & CONTR SERV
01/13/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
01/13/2023	Kelvin Kennedy	140.00	GENERAL SUPPLIES
01/13/2023	Davis, Regan	227.50	MISC PURCH & CONTR SERV
01/13/2023	Miller Lee	45.00	MISC PURCH & CONTR SERV
01/13/2023	Justin Kelly	80.00	GENERAL SUPPLIES
01/13/2023	Evans Clifton	580.00	MISC PURCH & CONTR SERV
01/13/2023	SMITH ERIC	170.00	MISC PURCH & CONTR SERV
01/13/2023	Cool Tech A/C Heat & Refrigeration	6,613.50	CONTRACTED MAINT & REPAIR
01/13/2023	Elliott Staffing Services, Inc.	12,256.29	MISC PURCH & CONTR SERV
01/13/2023	Kenneth Meeks	140.00	GENERAL SUPPLIES
01/13/2023	Sirius Education Solutions LLC	5,607.00	FURN & EQUIP > \$5,000
01/13/2023	Chisholm Trail Sports Booster Club-CTHS Tennis	425.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Bull Market Promotions, LLC	252.42	GENERAL SUPPLIES
01/13/2023	Felton, Abraham	1,105.00	MISC PURCH & CONTR SERV
01/13/2023	SkillPath NST Training	249.00	EMPLOYEE TRAVEL
01/13/2023	Texas Speech-Language-Hearing Association	1,650.00	EMPLOYEE TRAVEL
01/13/2023	Lowe's Home Centers, LLC	163.29	M & O SUPPLIES
01/13/2023	Klement Distribution, Inc.	6,826.04	FOOD
01/13/2023	Burleson Golf Booster Club	230.00	STUDENT TVL *NO AISD BUSES
01/13/2023	On The Border Mexican Grill and Cantina	4,350.06	GENERAL SUPPLIES
01/13/2023	Mulholland Custom Imprints	2,616.25	GENERAL SUPPLIES
01/13/2023	OTC Brands, Inc	135.39	GENERAL SUPPLIES
		87.67	MISC OPERATING EXPENSES
01/13/2023	Danny Dallas Jr.	140.00	GENERAL SUPPLIES
01/13/2023	Morris Christopher	140.00	GENERAL SUPPLIES
01/13/2023	Engineered Air Balance Co, Inc	24,410.00	BLDG PURCH,CONSTR,IMPROVE
01/13/2023	CHHS Tennis Booster Club	250.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Mavich LLC	182.70	GENERAL INVENTORY
01/13/2023	Zayo Group Holdings Inc	5,150.61	WATER
01/13/2023	Nicole Newton	260.00	MISC PURCH & CONTR SERV
01/13/2023	Foremost Telecommunications Corporation	4,360.70	WATER
01/13/2023	Sports Officials Unlimited	10,530.00	MISC PURCH & CONTR SERV
01/13/2023	PRN Uniforms, LLC	4,394.66	GENERAL SUPPLIES
01/13/2023	Auto Plus Auto Parts	383.52	M & O SUPPLIES
01/13/2023	Arlington Music Enrichment Program	188.00	GENERAL SUPPLIES
01/13/2023	Surburban Screen Printing	416.50	GENERAL SUPPLIES
01/13/2023	Martinez Juan	85.00	MISC PURCH & CONTR SERV
01/13/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	30,702.00	GENERAL INVENTORY
01/13/2023	Scott Probst	900.00	GENERAL SUPPLIES
01/13/2023	Jessica Carrion	747.50	MISC PURCH & CONTR SERV
01/13/2023	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
01/13/2023	Frontline Education	800.00	EMPLOYEE TRAVEL
01/13/2023	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
01/13/2023	Patterson Quinten	176.00	MISC PURCH & CONTR SERV
01/13/2023	Zimmerman Zachary	430.00	MISC PURCH & CONTR SERV
01/13/2023	Bailey Todd	150.00	MISC PURCH & CONTR SERV
01/13/2023	Quijano Victor III	150.00	MISC PURCH & CONTR SERV
01/13/2023	Burnett Scott	487.50	MISC PURCH & CONTR SERV
01/13/2023	Ogunbameru Courage	85.00	MISC PURCH & CONTR SERV
01/13/2023	Mancinas Braulio III	80.00	MISC PURCH & CONTR SERV
01/13/2023	Blick Art Materials	50.75	GENERAL SUPPLIES
01/13/2023	Can-Am Wireless LLC	423.00	GENERAL SUPPLIES
01/13/2023	Marathon Staffing Group Inc	19,499.24	MISC PURCH & CONTR SERV
01/13/2023	Sportswear World	1,042.00	GENERAL SUPPLIES
01/13/2023	Cortes Michael	1,397.50	MISC PURCH & CONTR SERV
01/13/2023	Texas Music Educators Association Inc	85.00	GENERAL SUPPLIES
01/13/2023	Damien Gary	601.25	MISC PURCH & CONTR SERV
01/13/2023	Liz Parke Photography	600.00	GENERAL SUPPLIES
01/13/2023	Ramirez Javier Adilmar	215.00	MISC PURCH & CONTR SERV
01/13/2023	ISI Commercial Refrigeration LLC	26,050.03	FURN & EQUIP > \$5,000
01/13/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV
01/13/2023	Infinity Supply and Service Incorporated	4,809.66	GENERAL INVENTORY
01/13/2023	Sam Houston Cross Country and Track Booster Club, Inc.	100.00	STUDENT TVL *NO AISD BUSES

01/13/2023	Texas Association of School Business Officials	980.00	EMPLOYEE TRAVEL
01/13/2023	Lucid/ LocusLabs/ DG Logic	11,995.55	FURN & EQUIP > \$5,000
01/13/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
01/13/2023	KLC Video Security	42,281.60	MISC PURCH & CONTR SERV
01/13/2023	Romero Arthur	150.00	MISC PURCH & CONTR SERV
01/13/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
01/13/2023	Samantha Jump	240.00	MISC PURCH & CONTR SERV
01/13/2023	Sunbelt Pools, Inc.	389.50	M & O SUPPLIES
01/13/2023	Efrain Adame	215.00	MISC PURCH & CONTR SERV
01/13/2023	Business Professionals of America	1,746.00	GENERAL SUPPLIES
01/13/2023	Your Tees LLC	6,951.00	GENERAL SUPPLIES
01/13/2023	Estrella Media, Inc.	6,450.53	MISC OPERATING EXPENSES
01/13/2023	Lakeshore Learning Materials	2,469.71	GENERAL SUPPLIES
01/13/2023	Gage Sursa	140.00	GENERAL SUPPLIES
01/13/2023	Amazon Capital Services, Inc	294.80	ENTERPRISE SERVICE REVENUE
		753.70	GENERAL SUPPLIES
01/13/2023	Brothers Food Service	6,698.24	FOOD
01/13/2023	Brothers Food Service	113.20	FOOD
01/13/2023	Hannah Mae Michel	243.75	MISC PURCH & CONTR SERV
01/13/2023	Philip Cupples	243.75	MISC PURCH & CONTR SERV
01/13/2023	KDAA Network Solutions LLC	380.00	GENERAL SUPPLIES
		772.05	MISC PURCH & CONTR SERV
01/13/2023	Shawn Freeman Sr.	140.00	GENERAL SUPPLIES
01/13/2023	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
01/13/2023	Deandrel Scott	1,397.50	MISC PURCH & CONTR SERV
01/13/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
01/13/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
01/13/2023	CEC Facilities Group	9,921.00	CONTRACTED MAINT & REPAIR
01/13/2023	Joshua Ko	1,885.00	MISC PURCH & CONTR SERV
01/13/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
01/13/2023	Michael Strange	215.00	MISC PURCH & CONTR SERV
01/13/2023	Rachel Riley	520.00	MISC PURCH & CONTR SERV
01/13/2023	Rashad Jackson	140.00	GENERAL SUPPLIES
01/13/2023	Elliot Nourvle	140.00	GENERAL SUPPLIES
01/13/2023	Omar Elsoydy	215.00	MISC PURCH & CONTR SERV
01/13/2023	Ataram	3,260.25	GENERAL INVENTORY
01/13/2023	Service Broadcasting Group LLC	3,760.00	MISC OPERATING EXPENSES
01/13/2023	Bryan Herring	520.00	MISC PURCH & CONTR SERV
01/13/2023	Kiera Mallard	1,478.75	MISC PURCH & CONTR SERV
01/13/2023	VENTURA INMAR	240.00	MISC PURCH & CONTR SERV
01/13/2023	Cruz C. Marquez	325.00	MISC PURCH & CONTR SERV
01/13/2023	Capstone	3,444.22	READING MATERIALS
01/13/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
01/13/2023	Junior Flores	812.00	MISC PURCH & CONTR SERV
01/13/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
01/13/2023	Orbelin Portillo-Catalan	1,787.50	MISC PURCH & CONTR SERV
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,021.96	GENERAL SUPPLIES
01/13/2023	Jazmin Shields	292.50	MISC PURCH & CONTR SERV
01/13/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
01/13/2023	OTC Brands, Inc	42.99	GENERAL SUPPLIES
		29.18	MISC OPERATING EXPENSES
01/13/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	523.52	GENERAL SUPPLIES
01/13/2023	B&H Photo Video	491.72	GENERAL SUPPLIES
01/13/2023	Rico Gray	292.50	MISC PURCH & CONTR SERV
01/13/2023	Southern Floral Company	29.97	GENERAL SUPPLIES
01/13/2023	Got Spirit?	170.00	GENERAL SUPPLIES
01/13/2023	Groggy Dog Sportswear	518.50	GENERAL SUPPLIES
01/13/2023	WORLDS FINEST CHOCOLATE INC	3,527.00	GENERAL SUPPLIES
01/13/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
01/13/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
01/13/2023	Yirasema Garcia	877.50	MISC PURCH & CONTR SERV
01/13/2023	James Juarez	942.50	MISC PURCH & CONTR SERV
01/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	331.41	GENERAL SUPPLIES
01/13/2023	Christian Henderson	520.00	MISC PURCH & CONTR SERV
01/13/2023	Uline, Inc (PUNCH-OUT)	460.87	GENERAL SUPPLIES
01/13/2023	Christy Dickerson	140.00	GENERAL SUPPLIES

01/13/2023	Christy Dickerson	70.00	GENERAL SUPPLIES
01/13/2023	Christy Dickerson	120.00	GENERAL SUPPLIES
01/13/2023	University of Arkansas, Fayetteville campus	5,025.00	GENERAL SUPPLIES
01/13/2023	Andrew Anthony	260.00	MISC PURCH & CONTR SERV
01/13/2023	Abraham Camacho Ramos	215.00	MISC PURCH & CONTR SERV
01/13/2023	Brigham Young University	900.00	GENERAL SUPPLIES
01/13/2023	Elijah L. Dickinson	942.50	MISC PURCH & CONTR SERV
01/13/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
01/13/2023	Wynne Transportation, LLC	1,667.50	STUDENT TVL *NO AISD BUSES
01/13/2023	Praytor Alexis	100.00	MISC PURCH & CONTR SERV
01/13/2023	Arlington High School Lady Colt Soccer Booster Club	350.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Christy Chavira	120.00	MISC PURCH & CONTR SERV
01/13/2023	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
01/13/2023	Southwestern Petroleum Lubricants, LLC	2,581.84	M & O SUPPLIES
01/13/2023	Thomas Stickel	1,657.50	MISC PURCH & CONTR SERV
01/13/2023	Rose Watson	500.00	GENERAL SUPPLIES
01/13/2023	DFW Ink	2,844.25	GENERAL SUPPLIES
01/13/2023	Wallace De'Jah	60.00	MISC PURCH & CONTR SERV
01/13/2023	Abilene High School Booster Club	100.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Forte DFW LLC	4,580.00	MISC OPERATING EXPENSES
01/13/2023	Aggieland tennis	225.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Sunnyvale Independent School District	275.00	GENERAL SUPPLIES
01/13/2023	Colin Louis Blake	1,105.00	MISC PURCH & CONTR SERV
01/13/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
01/13/2023	SSR Jackets	900.00	GENERAL SUPPLIES
01/13/2023	Vardar Kubilay	85.00	MISC PURCH & CONTR SERV
01/13/2023	Hrusch Ryan	150.00	MISC PURCH & CONTR SERV
01/13/2023	Gilani Shahryar	85.00	MISC PURCH & CONTR SERV
01/13/2023	Mark Henry	40.00	MISC PURCH & CONTR SERV
01/13/2023	Kyren Watts	140.00	GENERAL SUPPLIES
01/13/2023	Kyren Watts	140.00	GENERAL SUPPLIES
01/13/2023	Hayden McKee	140.00	GENERAL SUPPLIES
01/13/2023	Hayden McKee	140.00	GENERAL SUPPLIES
01/13/2023	Andre Zamudio	140.00	GENERAL SUPPLIES
01/13/2023	Jerry Frye	200.00	GENERAL SUPPLIES
01/13/2023	Jake Akins	140.00	GENERAL SUPPLIES
01/13/2023	Jake Akins	200.00	GENERAL SUPPLIES
01/13/2023	George Hawkins	140.00	GENERAL SUPPLIES
01/13/2023	George Hawkins	140.00	GENERAL SUPPLIES
01/13/2023	Andre Mulinax II	140.00	GENERAL SUPPLIES
01/13/2023	Andre Mulinax II	140.00	GENERAL SUPPLIES
01/13/2023	Damien Dudley	140.00	GENERAL SUPPLIES
01/13/2023	Jake Stallings	140.00	GENERAL SUPPLIES
01/13/2023	Ryan Young	140.00	GENERAL SUPPLIES
01/13/2023	Afolabi Esan	140.00	GENERAL SUPPLIES
01/13/2023	Philip Carpenter	140.00	GENERAL SUPPLIES
01/13/2023	Thomas Ehrlich	140.00	GENERAL SUPPLIES
01/13/2023	Stephen Harlan	140.00	GENERAL SUPPLIES
01/13/2023	Damonte Scott	140.00	GENERAL SUPPLIES
01/13/2023	Balfour- Ft Worth	4,369.92	GENERAL SUPPLIES
01/13/2023	Roderic Hall	140.00	GENERAL SUPPLIES
01/13/2023	Peak Music Festivals	400.00	GENERAL SUPPLIES
01/13/2023	Complete Supply Incorporated	31,121.43	GENERAL INVENTORY
01/13/2023	Empire Paper Company	292.00	GENERAL INVENTORY
01/13/2023	Elevator Maintenance and Repair Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/13/2023	Central High School	450.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Hobby Lobby Store #175	65.67	GENERAL SUPPLIES
01/13/2023	Flowers Baking Company Of Denton	813.30	FOOD
01/13/2023	Texas Board Of Architectural Examiners	250.00	DUES
01/13/2023	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
01/13/2023	Jack Rasmussen (Luthier)	255.00	CONTRACTED MAINT & REPAIR
01/13/2023	Bucks Wheel & Equipment Company	368.86	M & O SUPPLIES
01/13/2023	Southwest International Trucks	192.00	M & O SUPPLIES
01/13/2023	Romeo Music	399.00	GENERAL SUPPLIES
01/13/2023	Texas Discovery Gardens In Fair Park	1,084.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Athletic Supply Inc dba Game One	34,157.47	GENERAL SUPPLIES

01/13/2023	Arlington Independent School District Food & Nutrition Service	1,725.00	MISC OPERATING EXPENSES
01/13/2023	Warren Instructional Network	5,000.00	MISC PURCH & CONTR SERV
01/13/2023	4imprint Incorporated	1,437.57	GENERAL SUPPLIES
01/13/2023	J P Morgan Chase Bank - For SUA payments	343,666.00	Credit Card Payable
		1,256.08	GENERAL SUPPLIES
		751.10	UNITED FUND
01/13/2023	Pittsburgh Paints	588.05	M & O SUPPLIES
01/13/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
01/13/2023	Steve Armstrong	140.00	GENERAL SUPPLIES
01/13/2023	R L Turner Wrestling	210.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Richardson HS Wrestling Booster Club	75.00	GENERAL SUPPLIES
01/13/2023	SiteOne Landscape Supply Holding LLC	2,484.64	M & O SUPPLIES
01/13/2023	HMH Education Company	5,894.06	READING MATERIALS
01/13/2023	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES
		23,750.00	MISC PURCH & CONTR SERV
01/13/2023	City Of Arlington Water Department	162,028.63	WATER
01/13/2023	Dallas Holocaust Museum	234.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Flinn Scientific	97.78	GENERAL SUPPLIES
01/13/2023	Gopher Sport Equipment	1,201.19	GENERAL SUPPLIES
01/13/2023	Jostens Incorporated Diplomas Awards Tropheys	239.00	GENERAL SUPPLIES
01/13/2023	Pasco Brokerage Incorporated	20,783.20	NON-FOOD REQUISITIONS
01/13/2023	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
01/13/2023	Scholastic Incorporated	2,890.01	GENERAL SUPPLIES
01/13/2023	Scholastic Incorporated	1,290.00	READING MATERIALS
01/13/2023	Olen Williams Sales & Service	115.00	CONTRACTED MAINT & REPAIR
01/13/2023	Arlington High School 001	840.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Sam Houston High School 002	120.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Sam Houston High School 002	200.00	STUDENT TVL *NO AISD BUSES
01/13/2023	Sam Houston High School 002	225.00	STUDENT TVL *NO AISD BUSES
01/13/2023	City Of Arlington Ms 01 0241	150.00	MISC OPERATING EXPENSES
01/13/2023	Christa Butler	32.30	LIONS CLUB CONCESSIONS
01/13/2023	Maria Cepeda Ruiz	31.70	LIONS CLUB CONCESSIONS
01/13/2023	Chakilla Jenkins	60.00	GENERAL SUPPLIES
01/13/2023	Lisa Ly	60.00	GENERAL SUPPLIES
01/13/2023	LaTerrica McDowell	60.00	GENERAL SUPPLIES
01/13/2023	Nadia McKinny	60.00	GENERAL SUPPLIES
01/13/2023	Makrubo Momolu	60.00	GENERAL SUPPLIES
01/13/2023	Melissa Morell	14.40	LIONS CLUB CONCESSIONS
01/13/2023	Damian Newton	39.90	LIONS CLUB CONCESSIONS
01/13/2023	Serrena Pennington	60.00	GENERAL SUPPLIES
01/13/2023	Kelly Sanchez	20.30	LIONS CLUB CONCESSIONS
01/13/2023	Samantha Wiemuth	76.06	LIONS CLUB CONCESSIONS
01/13/2023	Jerod Zahn	50.55	LIONS CLUB CONCESSIONS
01/17/2023	The Global Life Coach and Entrepreneur Institute Incorporated	33,000.00	MISC PURCH & CONTR SERV
01/17/2023	Imprint Resources	1,118.00	MISC PURCH & CONTR SERV
01/17/2023	Corgan Assoc Architects Incorporated	37,708.89	BLDG PURCH,CONSTR,IMPROVE
01/17/2023	Grainger Industrial Supply	303.20	M & O SUPPLIES
01/17/2023	Texas Womans University Askew Literacy Institute	1,850.00	EMPLOYEE TRAVEL
01/17/2023	Home Depot U.S.A., Inc.	210.14	GENERAL SUPPLIES
		205.76	M & O SUPPLIES
01/17/2023	Apex Supply Company	325.64	M & O SUPPLIES
01/17/2023	Kroger	1,760.36	GENERAL SUPPLIES
		158.18	MISC OPERATING EXPENSES
01/17/2023	United Educators Association	1,244.90	UNITED FUND
01/17/2023	Texas Department Of Public Safety	484.00	MISC PURCH & CONTR SERV
01/17/2023	Texas United School Employees Local 100	50.79	UNITED FUND
01/17/2023	Elliott Electric Supply	98.31	M & O SUPPLIES
01/17/2023	Ace Mart Restaurant Supply Company	4,240.37	GENERAL SUPPLIES
01/17/2023	Dell Marketing	7,108.99	GENERAL SUPPLIES
01/17/2023	Masters Distribution Systems	14,491.08	FOOD
		36,641.00	GENERAL INVENTORY
01/17/2023	Winston Water Cooler Limited	2,015.51	GENERAL INVENTORY
01/17/2023	Country Critters	903.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Abdo Publishing Company	716.20	READING MATERIALS
01/17/2023	Jason's Deli	3,637.60	MISC OPERATING EXPENSES
01/17/2023	School Mate	2,583.00	GENERAL SUPPLIES

01/17/2023	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
01/17/2023	Careys Sporting Goods	4,999.48	GENERAL SUPPLIES
01/17/2023	Joshua High School	235.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Enterprise Rent A Car	676.80	EMPLOYEE TRAVEL
01/17/2023	Land O Lakes Incorporated	9,509.50	GENERAL INVENTORY
01/17/2023	CDW Government Incorporated	792.69	CONTRACTED MAINT & REPAIR
		127,051.72	FURN & EQUIP > \$5,000
		282,660.95	GENERAL SUPPLIES
		5,984.50	MISC PURCH & CONTR SERV
01/17/2023	1 A Fire & Domestic Testing	2,872.00	CONTRACTED MAINT & REPAIR
01/17/2023	Govconnection Incorporated	22.63	GENERAL SUPPLIES
01/17/2023	LSS Digital Incorporated	396.20	CONTRACTED MAINT & REPAIR
01/17/2023	Lockstep Technology Group	854.00	CONTRACTED MAINT & REPAIR
		4,676.75	GENERAL SUPPLIES
01/17/2023	National Center For Youth Issues	1,950.00	READING MATERIALS
01/17/2023	J P Morgan Chase Bank	1,581.64	GENERAL SUPPLIES
01/17/2023	McKinney Office Supply	1,774.04	CONTRACTED MAINT & REPAIR
01/17/2023	Michigan State Disbursement	500.50	UNITED FUND
01/17/2023	J W Pepper & Son Incorporated	67.93	GENERAL SUPPLIES
01/17/2023	Arlington Hardware Incorporated #53	138.94	M & O SUPPLIES
01/17/2023	Texas Christian University Jazz Ensemble	300.00	STUDENT TVL *NO AISD BUSES
01/17/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
01/17/2023	Association Of Texas Professional Educators State	68.76	UNITED FUND
01/17/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
01/17/2023	Super Duper Publications	791.62	GENERAL SUPPLIES
		182.70	READING MATERIALS
01/17/2023	Welch John	552.50	MISC PURCH & CONTR SERV
01/17/2023	Republic Services of Texas Limited	94,596.79	CONTRACTED MAINT & REPAIR
01/17/2023	National HOSA	1,000.00	GENERAL SUPPLIES
01/17/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
01/17/2023	John C. Henry	2,242.50	MISC PURCH & CONTR SERV
01/17/2023	Express Booksellers	40.50	READING MATERIALS
01/17/2023	Monarch Trophy Studio	37.60	GENERAL SUPPLIES
01/17/2023	Speech Corner LLC	291.85	GENERAL SUPPLIES
01/17/2023	Bilingual Dictionaries, Inc.	1,142.00	READING MATERIALS
01/17/2023	Texas Pottery Supply and Clay Company	384.10	CONTRACTED MAINT & REPAIR
01/17/2023	Automatic Sprinkler of Texas Incorporated	4,972.50	CONTRACTED MAINT & REPAIR
01/17/2023	Texas Interpreting Services, LLC	25,122.50	MISC PURCH & CONTR SERV
01/17/2023	Ball Eric	2,713.75	MISC PURCH & CONTR SERV
01/17/2023	Morrison Richard R	276.25	MISC PURCH & CONTR SERV
01/17/2023	David Hinson	1,430.00	MISC PURCH & CONTR SERV
01/17/2023	Hughes Scott M	195.00	MISC PURCH & CONTR SERV
01/17/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
01/17/2023	One Source Staffing Corporation	7,042.24	MISC PURCH & CONTR SERV
01/17/2023	Binswanger Glass	116.48	M & O SUPPLIES
01/17/2023	Ferguson Facilities Supply	18,416.91	GENERAL INVENTORY
01/17/2023	Accent Awards & Trophies, LLC	524.16	GENERAL SUPPLIES
01/17/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
01/17/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
01/17/2023	Best Buy for Business	1,202.38	GENERAL SUPPLIES
01/17/2023	Seidlitz Education, LLC	398.40	GENERAL SUPPLIES
01/17/2023	Seidlitz Education, LLC	35.86	GENERAL SUPPLIES
01/17/2023	Dallas Black Dance Theatre	812.00	STUDENT TVL *NO AISD BUSES
01/17/2023	AndyMark	938.81	GENERAL SUPPLIES
01/17/2023	Marks Jonathan	400.00	GENERAL SUPPLIES
01/17/2023	Margaret Annette Brown	800.00	MISC PURCH & CONTR SERV
01/17/2023	Robotics Education & Competition Foundation	60.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
01/17/2023	Brown Reynolds Watford Architects	13,982.59	BLDG PURCH,CONSTR,IMPROVE
01/17/2023	Ahumada Jose Luis	130.00	MISC PURCH & CONTR SERV
01/17/2023	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
01/17/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
01/17/2023	Chick-fil-A North Collins Street	42.00	GENERAL SUPPLIES
		99.00	MISC OPERATING EXPENSES
01/17/2023	Cool Tech A/C Heat & Refrigeration	18,327.86	CONTRACTED MAINT & REPAIR
01/17/2023	Ferguson Enterprises, Inc.	2,403.31	M & O SUPPLIES

01/17/2023	Lowe's Home Centers, LLC	194.72	M & O SUPPLIES
01/17/2023	Tennis Outlet Inc.	120.95	MISC PURCH & CONTR SERV
01/17/2023	Texas Motion Sports, LLC	3,099.00	GENERAL SUPPLIES
01/17/2023	Klement Distribution, Inc.	178.64	FOOD
01/17/2023	Sysco North Texas	11,580.00	GENERAL INVENTORY
01/17/2023	Breakout EDU	112.00	GENERAL SUPPLIES
01/17/2023	Burleson Golf Booster Club	230.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Lincoln Electric Company	446.27	GENERAL SUPPLIES
01/17/2023	Foremost Telecommunications Corporation	4,400.60	WATER
01/17/2023	Tangle Ridge Golf Club	550.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Sports Officials Unlimited	2,660.00	MISC PURCH & CONTR SERV
01/17/2023	Texas Irrigation Supply LLC	129.10	M & O SUPPLIES
01/17/2023	Arlington Music Enrichment Program	171.00	GENERAL SUPPLIES
01/17/2023	Arlington Music Enrichment Program	459.00	GENERAL SUPPLIES
01/17/2023	SeaQuest Interactive Aquarium Fort Worth LLC	350.00	GENERAL SUPPLIES
01/17/2023	U I L Region 5 Music	600.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Alonti Catering	109.20	MISC OPERATING EXPENSES
01/17/2023	Zimmerman Zachary	110.00	MISC PURCH & CONTR SERV
01/17/2023	Riverside Insights	47,145.40	TESTING MATERIALS
01/17/2023	Burnett Scott	308.75	MISC PURCH & CONTR SERV
01/17/2023	Knomadix Corporation	10,000.00	GENERAL SUPPLIES
01/17/2023	Blick Art Materials	19.91	GENERAL SUPPLIES
01/17/2023	Sportswear World	1,269.00	GENERAL SUPPLIES
01/17/2023	Sideline Power LLC	375.55	GENERAL SUPPLIES
01/17/2023	Cortes Michael	308.75	MISC PURCH & CONTR SERV
01/17/2023	Texas Music Educators Association Inc	512.00	GENERAL SUPPLIES
01/17/2023	Texas Music Educators Association Inc	37.50	GENERAL SUPPLIES
01/17/2023	Damien Gary	308.75	MISC PURCH & CONTR SERV
01/17/2023	Ramirez Javier Adilmar	130.00	MISC PURCH & CONTR SERV
01/17/2023	Muhammad Kaleia	130.00	MISC PURCH & CONTR SERV
01/17/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
01/17/2023	Dallas Branch International Dyslexia Association	375.00	EMPLOYEE TRAVEL
01/17/2023	Valerie Solis	110.00	MISC PURCH & CONTR SERV
01/17/2023	C and R Services	32,263.40	FURN & EQUIP > \$5,000
01/17/2023	Your Tees LLC	977.00	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	1,143.46	GENERAL SUPPLIES
01/17/2023	Office Depot, Inc	189.41	GENERAL SUPPLIES
01/17/2023	Brothers Food Service	3,132.55	FOOD
01/17/2023	Hannah Mae Michel	308.75	MISC PURCH & CONTR SERV
01/17/2023	Heggerty	288.36	GENERAL SUPPLIES
01/17/2023	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
01/17/2023	Brandon Owens	1,105.00	MISC PURCH & CONTR SERV
01/17/2023	Allison Allen	455.00	MISC PURCH & CONTR SERV
01/17/2023	Haltom Senior High School Boys Soccer	200.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Alan Pena	195.00	MISC PURCH & CONTR SERV
01/17/2023	Lauren Oatman	520.00	MISC PURCH & CONTR SERV
01/17/2023	CEC Facilities Group	23,411.03	CONTRACTED MAINT & REPAIR
01/17/2023	Joshua Ko	1,235.00	MISC PURCH & CONTR SERV
01/17/2023	Adrian Abner	292.50	MISC PURCH & CONTR SERV
01/17/2023	Rachel Riley	617.50	MISC PURCH & CONTR SERV
01/17/2023	Texas Specialities & Installation Inc	598.23	M & O SUPPLIES
01/17/2023	Bocal Majority Bassoon Camp, LLC	390.00	GENERAL SUPPLIES
01/17/2023	Kiera Mallard	1,105.00	MISC PURCH & CONTR SERV
01/17/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
01/17/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
01/17/2023	STS360 (Sigma Surveillance Inc.)	17,497.00	MISC PURCH & CONTR SERV
01/17/2023	Dontrayevous Robinson	2,080.00	MISC PURCH & CONTR SERV
01/17/2023	Orbelin Portillo-Catalan	1,105.00	MISC PURCH & CONTR SERV
01/17/2023	Literati, Inc.	3,306.24	GENERAL SUPPLIES
01/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	747.11	GENERAL SUPPLIES
01/17/2023	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
01/17/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
01/17/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
01/17/2023	OTC Brands, Inc	60.47	GENERAL SUPPLIES
01/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	287.22	GENERAL SUPPLIES
01/17/2023	MrJims.Pizza #91	243.69	GENERAL SUPPLIES

01/17/2023	WORLDS FINEST CHOCOLATE INC	5,245.00	GENERAL SUPPLIES
01/17/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
01/17/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
01/17/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
01/17/2023	Carla Strauser	487.50	MISC PURCH & CONTR SERV
01/17/2023	Wolters Kluwer Financial Services Incorporated	1,957.30	FURN & EQUIP > \$5,000
01/17/2023	Bougie Baby Bowtique	160.00	GENERAL SUPPLIES
01/17/2023	American AgroProducts, Inc.	542.75	GENERAL SUPPLIES
01/17/2023	CEIA USA, LTD	715,080.00	FURN & EQUIP > \$5,000
01/17/2023	Central Singers Booster Club	300.00	GENERAL SUPPLIES
01/17/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
01/17/2023	DFW Ink	7,118.50	GENERAL SUPPLIES
01/17/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
01/17/2023	Pride Of Texas Music Festival	900.00	GENERAL SUPPLIES
01/17/2023	Complete Supply Incorporated	37,963.72	FURN & EQUIP > \$5,000
01/17/2023	Elevator Maintenance and Repair Incorporated	3,850.00	CONTRACTED MAINT & REPAIR
01/17/2023	Atmos Energy	23,593.17	WATER
01/17/2023	Star Roofing And Sheet Metal	1,180.00	CONTRACTED MAINT & REPAIR
01/17/2023	Jack Rasmussen (Luthier)	356.00	GENERAL SUPPLIES
01/17/2023	Simba Industries	235.20	GENERAL INVENTORY
01/17/2023	Talent Assessment	73,133.20	GENERAL SUPPLIES
		2,000.00	MISC PURCH & CONTR SERV
01/17/2023	I B Source	690.00	TEXTBOOKS
01/17/2023	Southwest International Trucks	3,442.44	M & O SUPPLIES
01/17/2023	Zonda Intelligence	45,000.00	MISC PURCH & CONTR SERV
01/17/2023	Alpha Foods Company	28,959.00	GENERAL INVENTORY
01/17/2023	Byrne Brothers Foods Incorporate	16,981.20	GENERAL INVENTORY
01/17/2023	Athletic Supply Inc dba Game One	3,558.82	GENERAL SUPPLIES
01/17/2023	Texas Association Of School Boards Risk Management Fund	333,483.78	ACCOUNTS PAYABLE-ACCRUALS
01/17/2023	University Of Texas At Arlington - Scholarship Office	1,500.00	GENERAL SUPPLIES
01/17/2023	Educational Employees Credit Union - HSA	328.24	DENTAL INSURANCE
01/17/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
01/17/2023	Dramatic Publishing Company	98.82	GENERAL SUPPLIES
01/17/2023	Education Service Center Region XI	225.00	EMPLOYEE TRAVEL
01/17/2023	Educational Employees Credit Union	2,490.00	DUE TO CREDIT UNION
01/17/2023	Music In Motion Incorporated	476.55	GENERAL SUPPLIES
01/17/2023	Norcostco Texas Costume Incorporated	220.00	GENERAL SUPPLIES
01/17/2023	TMEA Region V Vocal Division	225.00	GENERAL SUPPLIES
01/17/2023	Scholastic Incorporated	4,742.22	GENERAL SUPPLIES
01/17/2023	Texas Department of Licensing and Regulation	70.00	MISC OPERATING EXPENSES
01/17/2023	Texas State Teachers Association	102.49	UNITED FUND
01/17/2023	Olen Williams Sales & Service	60.00	CONTRACTED MAINT & REPAIR
01/17/2023	Sam Houston High School 002	80.00	STUDENT TVL *NO AISD BUSES
01/17/2023	Sonya Petty	55.00	GENERAL SUPPLIES
01/20/2023	Texas Air Systems Incorporated	9,405.92	M & O SUPPLIES
01/20/2023	Pavement Services Corporation	11,142.00	CONTRACTED MAINT & REPAIR
01/20/2023	Grainger Industrial Supply	1,198.37	GENERAL SUPPLIES
		5,240.22	M & O SUPPLIES
01/20/2023	Educational Products Inc	4,132.77	GENERAL SUPPLIES
01/20/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
01/20/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
01/20/2023	Positive Promotions	171.45	GENERAL SUPPLIES
01/20/2023	Kroger	333.62	GENERAL SUPPLIES
01/20/2023	Kroger	91.88	FOOD
		996.51	GENERAL SUPPLIES
		1,160.21	MISC OPERATING EXPENSES
01/20/2023	Precision Business Machines Incorporated	1,419.90	CONTRACTED MAINT & REPAIR
		1,079.06	GENERAL SUPPLIES
01/20/2023	United Educators Association	41,260.46	UNITED FUND
01/20/2023	Texas United School Employees Local 100	14.99	UNITED FUND
01/20/2023	Really Good Stuff	35.64	GENERAL SUPPLIES
01/20/2023	Elliott Electric Supply	557.30	GENERAL INVENTORY
01/20/2023	City Of Arlington	104,358.70	MISC PURCH & CONTR SERV
01/20/2023	D & J Sports Incorporated	254.95	GENERAL SUPPLIES
01/20/2023	Jason's Deli	72.22	MISC OPERATING EXPENSES
01/20/2023	Jason's Deli	129.80	GENERAL SUPPLIES

01/20/2023	Fossil Ridge High School	200.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Crisis Prevention Institute	3,898.00	MISC PURCH & CONTR SERV
01/20/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
01/20/2023	Top Cut Mower Sales And Service	197.40	M & O SUPPLIES
01/20/2023	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
01/20/2023	Concentra Medical Centers	569.00	MISC OPERATING EXPENSES
01/20/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
01/20/2023	Laerdal Medical Corporation	3,614.00	FURN & EQUIP > \$5,000
01/20/2023	Joshua High School	235.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Joshua High School	200.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Joshua High School	235.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Enterprise Rent A Car	3.00	MISC OPERATING EXPENSES
01/20/2023	United States Treasury	635.00	FED INC TAX WITHHOLDING
01/20/2023	CDW Government Incorporated	54,415.80	GENERAL SUPPLIES
01/20/2023	Plumbmaster Incorporated	37.80	GENERAL INVENTORY
01/20/2023	Cowboy Towing	458.25	CONTRACTED MAINT & REPAIR
		184.00	M & O SUPPLIES
01/20/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/20/2023	Region Xi Teacher Preparation Program	682.25	INVOICES RECEIVABLE
01/20/2023	Libraria	5,150.02	LIBRARY BOOKS AND MEDIA > \$5,000
01/20/2023	Green Planet Incorporated	950.00	CONTRACTED MAINT & REPAIR
01/20/2023	Apple Computer Incorporated	4,704.00	GENERAL SUPPLIES
01/20/2023	Education Service Center Region X	150.00	EMPLOYEE TRAVEL
01/20/2023	J W Pepper & Son Incorporated	126.99	GENERAL SUPPLIES
01/20/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
01/20/2023	PASCO Scientific	319.00	GENERAL SUPPLIES
01/20/2023	Arlington Heights High School	250.00	STUDENT TVL *NO AISD BUSES
01/20/2023	H E Cannon Floral Company Incorporated	150.00	GENERAL SUPPLIES
01/20/2023	Association Of Texas Professional Educators State	202.00	UNITED FUND
01/20/2023	Association Of Texas Professional Educators State	4,674.30	UNITED FUND
01/20/2023	Super Duper Publications	891.58	GENERAL SUPPLIES
		124.75	READING MATERIALS
01/20/2023	Education Career Alternatives Program	6,167.00	INVOICES RECEIVABLE
01/20/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
01/20/2023	Think Social Publishing	66.89	READING MATERIALS
01/20/2023	California State Disbursement Unit	410.00	UNITED FUND
01/20/2023	Spring Creek Barbeque	1,683.50	MISC OPERATING EXPENSES
01/20/2023	Arlington Skatium	900.00	GENERAL SUPPLIES
01/20/2023	Luxor Staffing	11,350.65	MISC PURCH & CONTR SERV
01/20/2023	Monarch Trophy Studio	146.90	GENERAL SUPPLIES
		9.40	MISC OPERATING EXPENSES
01/20/2023	Acco Brands USA LLC (GBC)	553.20	GENERAL SUPPLIES
01/20/2023	Speech Corner LLC	368.84	GENERAL SUPPLIES
01/20/2023	Villasenor Jose J	215.00	MISC PURCH & CONTR SERV
01/20/2023	Burleson ISD Athletics	200.00	STUDENT TVL *NO AISD BUSES
01/20/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
01/20/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
01/20/2023	Golden Graduation Services	27.00	GENERAL SUPPLIES
		810.00	MISC OPERATING EXPENSES
01/20/2023	Washington Varandas	308.75	MISC PURCH & CONTR SERV
01/20/2023	Marcus Camper	601.25	MISC PURCH & CONTR SERV
01/20/2023	Robert D. Lee	2,307.50	MISC PURCH & CONTR SERV
01/20/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/20/2023	Binswanger Glass	216.95	M & O SUPPLIES
01/20/2023	National Wholesale Supply	100.62	M & O SUPPLIES
01/20/2023	Discount School Supply	81.10	GENERAL SUPPLIES
01/20/2023	Perot Museum of Nature and Science	270.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Edmentum Incorporated	200.00	GENERAL SUPPLIES
01/20/2023	Lead4Ward LLC	980.00	GENERAL SUPPLIES
01/20/2023	Seal Tex, Incorporated	858.52	CONTRACTED MAINT & REPAIR
01/20/2023	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
01/20/2023	AndyMark	492.72	GENERAL SUPPLIES
01/20/2023	AlphaGraphics	1,387.50	GENERAL SUPPLIES
01/20/2023	Arlington Today	7,200.00	MISC OPERATING EXPENSES
01/20/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
01/20/2023	Cochlear Americas	3,053.00	GENERAL SUPPLIES

01/20/2023	Simplot J R Company	30,852.20	GENERAL INVENTORY
01/20/2023	Peyco Southwest Realty, Inc.	750.00	OTH PROFESSIONAL SERVICES
01/20/2023	Davis, Regan	292.50	MISC PURCH & CONTR SERV
01/20/2023	Ahumada Jose Luis	215.00	MISC PURCH & CONTR SERV
01/20/2023	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
01/20/2023	Chick-fil-A North Collins Street	1,538.31	MISC OPERATING EXPENSES
01/20/2023	Raptor Technologies, LLC	51,250.00	GENERAL SUPPLIES
01/20/2023	CiCi's Pizza #32	207.74	MISC OPERATING EXPENSES
01/20/2023	Kenneth Meeks	30.00	GENERAL SUPPLIES
01/20/2023	Bull Market Promotions, LLC	2,367.67	GENERAL SUPPLIES
01/20/2023	Tennessee Child Support	413.36	UNITED FUND
01/20/2023	Interactive Health Technologies, LLC	2,793.01	GENERAL SUPPLIES
01/20/2023	Lowe's Home Centers, LLC	224.97	M & O SUPPLIES
01/20/2023	BrainPOP LLC	3,515.00	GENERAL SUPPLIES
01/20/2023	On The Border Mexican Grill and Cantina	1,209.84	GENERAL SUPPLIES
01/20/2023	OTC Brands, Inc	1,130.48	GENERAL SUPPLIES
01/20/2023	Area 7 FBLA	1,095.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Prairie View A&M Athletic Department	200.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Monogramming Mammias	641.25	GENERAL SUPPLIES
01/20/2023	Learning A-Z LLC	931.59	GENERAL SUPPLIES
01/20/2023	Charles, Damiete	1,105.00	MISC PURCH & CONTR SERV
01/20/2023	MP2 Energy Texas LLC	4,628.96	WATER
01/20/2023	Foremost Telecommunications Corporation	4,400.60	WATER
01/20/2023	Texas Irrigation Supply LLC	134.65	M & O SUPPLIES
01/20/2023	Arlington Music Enrichment Program	72.00	GENERAL SUPPLIES
01/20/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
01/20/2023	Drew Consulting Services Incorporated	13,700.00	OTH PROFESSIONAL SERVICES
01/20/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
01/20/2023	AT&T	3,337.68	WATER
01/20/2023	AT&T	99,071.67	WATER
01/20/2023	Taylor Smith Consulting LLC	441.23	MISC PURCH & CONTR SERV
01/20/2023	Support Payment Clearinghouse	864.00	UNITED FUND
01/20/2023	Mowry Advertising and Design	625.00	MISC PURCH & CONTR SERV
01/20/2023	Andrade Francisco	175.00	MISC PURCH & CONTR SERV
01/20/2023	Blick Art Materials	1,745.22	GENERAL SUPPLIES
01/20/2023	Marathon Staffing Group Inc	4,862.77	MISC PURCH & CONTR SERV
01/20/2023	Farrar Kelly	85.00	MISC PURCH & CONTR SERV
01/20/2023	Texas Music Educators Association Inc	197.00	GENERAL SUPPLIES
01/20/2023	Texas Music Educators Association Inc	344.50	GENERAL SUPPLIES
01/20/2023	Liz Parke Photography	160.00	GENERAL SUPPLIES
01/20/2023	Muhammad Kaleia	195.00	MISC PURCH & CONTR SERV
01/20/2023	Holland Voigt	390.00	MISC PURCH & CONTR SERV
01/20/2023	Smartlite	495.00	MISC OPERATING EXPENSES
01/20/2023	Boyd Pryor	150.00	MISC PURCH & CONTR SERV
01/20/2023	Gandy Ink	1,182.00	GENERAL SUPPLIES
01/20/2023	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Language Line Translation Solutions	4,916.00	MISC PURCH & CONTR SERV
01/20/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
01/20/2023	Texas Association of School Business Officials	145.00	DUES
01/20/2023	Parts Town LLC	553.06	M & O SUPPLIES
01/20/2023	Tracie Baker	245.00	MISC PURCH & CONTR SERV
01/20/2023	KLC Video Security	173,679.20	GENERAL SUPPLIES
		105,588.75	MISC PURCH & CONTR SERV
01/20/2023	Valerie Solis	85.00	MISC PURCH & CONTR SERV
01/20/2023	Upstage Center Incorporated	142.56	MISC PURCH & CONTR SERV
01/20/2023	Four C's Trophies	954.00	GENERAL SUPPLIES
01/20/2023	Justin Werst	150.00	MISC PURCH & CONTR SERV
01/20/2023	Sunbelt Pools, Inc.	234.00	M & O SUPPLIES
01/20/2023	Efrain Adame	195.00	MISC PURCH & CONTR SERV
01/20/2023	Your Tees LLC	5,906.00	GENERAL SUPPLIES
01/20/2023	Lakeshore Learning Materials	1,186.25	GENERAL SUPPLIES
01/20/2023	Amazon Capital Services, Inc	252.58	ENTERPRISE SERVICE REVENUE
01/20/2023	Preferred Business Solutions	23.69	GENERAL SUPPLIES
01/20/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
01/20/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,730.00	MISC OPERATING EXPENSES
01/20/2023	Transworld Systems, Inc	620.11	UNITED FUND

01/20/2023	CEC Facilities Group	12,640.00	CONTRACTED MAINT & REPAIR
01/20/2023	Results Coaching Global, LLC	1,156.25	MISC PURCH & CONTR SERV
01/20/2023	SCHMIDT ANDREW	110.00	MISC PURCH & CONTR SERV
01/20/2023	Shaneka Henry	877.50	MISC PURCH & CONTR SERV
01/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13,580.62	GENERAL SUPPLIES
01/20/2023	AIRGAS INC	22.07	GENERAL SUPPLIES
01/20/2023	Southern Floral Company	1,414.24	GENERAL SUPPLIES
01/20/2023	Diadem Sports LLC	1,120.00	GENERAL SUPPLIES
01/20/2023	Cloverdale Foods Company	56,003.40	GENERAL INVENTORY
01/20/2023	AD-PDQ,LLC	987.00	MISC OPERATING EXPENSES
01/20/2023	American AgroProducts, Inc.	739.20	GENERAL SUPPLIES
01/20/2023	Erica Prescott	192.50	GENERAL SUPPLIES
01/20/2023	National Art Education Association	205.00	GENERAL SUPPLIES
01/20/2023	Texas Boys High School Volleyball League	300.00	GENERAL SUPPLIES
01/20/2023	NT Bluebonnet Fundraising LLC	485.00	GENERAL SUPPLIES
01/20/2023	DFW Ink	318.73	GENERAL SUPPLIES
01/20/2023	DFW Ink	130.00	GENERAL SUPPLIES
01/20/2023	Trevor Kleckner	220.00	GENERAL SUPPLIES
01/20/2023	Wallace Kourtlyn	150.00	MISC PURCH & CONTR SERV
01/20/2023	J Gilligans Bar and Grill Incorporated	636.00	GENERAL SUPPLIES
01/20/2023	Stewart Julion	130.00	MISC PURCH & CONTR SERV
01/20/2023	Fennelly Aiden	150.00	MISC PURCH & CONTR SERV
01/20/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
01/20/2023	Complete Supply Incorporated	116,244.08	GENERAL INVENTORY
01/20/2023	Braun Beef Company Incorporated	34,059.90	GENERAL INVENTORY
01/20/2023	Hobby Lobby Store #175	496.91	GENERAL SUPPLIES
01/20/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
01/20/2023	Pioneer Manufacturing Company dba Pioneer Athletics	8,750.00	FURN & EQUIP > \$5,000
01/20/2023	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
01/20/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
01/20/2023	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
		(14,721.92)	RETAINAGE
01/20/2023	Southwest International Trucks	800.14	M & O SUPPLIES
01/20/2023	Athletic Supply Inc dba Game One	3,063.91	GENERAL SUPPLIES
01/20/2023	Arlington Independent School District Food & Nutrition Service	42.00	MISC OPERATING EXPENSES
01/20/2023	Cengage Learning	9,380.67	FURN & EQUIP > \$5,000
		159.98	TEXTBOOKS
01/20/2023	Cengage Learning	4,750.35	READING MATERIALS
01/20/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
01/20/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
01/20/2023	Mansfield Legacy High School	250.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Educational Employees Credit Union - HSA	103,860.27	DENTAL INSURANCE
01/20/2023	Transworld Systems, Inc	410.05	UNITED FUND
01/20/2023	SiteOne Landscape Supply Holding LLC	1,565.18	M & O SUPPLIES
01/20/2023	Demco Incorporated	96.76	GENERAL SUPPLIES
01/20/2023	Educational Employees Credit Union	83,722.34	DUE TO CREDIT UNION
01/20/2023	Flinn Scientific	54.36	GENERAL SUPPLIES
01/20/2023	Lucks Music Library	31.50	GENERAL SUPPLIES
01/20/2023	Midwest Technology Products	1,192.80	GENERAL SUPPLIES
01/20/2023	Pyramid School Products	269.70	GENERAL INVENTORY
		1,860.10	GENERAL SUPPLIES
01/20/2023	TMEA Region V Vocal Division	393.00	GENERAL SUPPLIES
01/20/2023	Scholastic Incorporated	3,540.00	READING MATERIALS
01/20/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
01/20/2023	Texas State Teachers Association	3,430.29	UNITED FUND
01/20/2023	Arlington High School 001	235.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Sam Houston High School 002	80.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Sam Houston High School 002	135.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Sam Houston High School 002	280.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Sam Houston High School 002	135.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Sam Houston High School 002	270.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Lamar High School 003	410.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
01/20/2023	Seguin High School	425.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Bound To Stay Bound Books Incorporated	22.18	READING MATERIALS

01/23/2023	Texas Air Systems Incorporated	1,061.29	M & O SUPPLIES
01/23/2023	Grainger Industrial Supply	2,021.09	M & O SUPPLIES
01/23/2023	Home Depot U.S.A., Inc.	74.79	GENERAL SUPPLIES
01/23/2023	University Of Dallas	500.00	GENERAL SUPPLIES
01/23/2023	Rifton Equipment	11,277.75	FURN & EQUIP > \$5,000
01/23/2023	Scholastic Book Fair Warehouse	3,579.55	GENERAL SUPPLIES
01/23/2023	Ace Mart Restaurant Supply Company	65.98	MISC OPERATING EXPENSES
01/23/2023	Lennox Industries Incorporated	1,449.03	M & O SUPPLIES
01/23/2023	D & J Sports Incorporated	5,270.45	GENERAL SUPPLIES
01/23/2023	Castleberry High School Softball	375.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Tote Unlimited	402.50	GENERAL SUPPLIES
01/23/2023	CDW Government Incorporated	672,000.00	FURN & EQUIP > \$5,000
		293.80	GENERAL SUPPLIES
01/23/2023	SHI Government Solutions Incorporated	592.36	GENERAL SUPPLIES
01/23/2023	National Center For Youth Issues	99.14	GENERAL SUPPLIES
01/23/2023	J P Morgan Chase Bank	1,937.10	M & O SUPPLIES
01/23/2023	Gails Flags And Golf Course Accessories Incorporated	3,880.00	GENERAL SUPPLIES
01/23/2023	Association Of School Business Officials	252.00	DUES
01/23/2023	City Of Dalworthington Gardens	793.50	WATER
01/23/2023	Skyline High School Track & Field Booster Club	600.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Anixter Incorporated	5,309.27	FURN & EQUIP > \$5,000
01/23/2023	City Of Grand Prairie Water Utilities	3,193.91	WATER
01/23/2023	Arlington Hardware Incorporated #53	54.13	M & O SUPPLIES
01/23/2023	Trane Company Parts	129.02	M & O SUPPLIES
01/23/2023	Super Duper Publications	528.98	GENERAL SUPPLIES
		99.90	READING MATERIALS
01/23/2023	Carrier Enterprise	1,700.99	M & O SUPPLIES
01/23/2023	College Board-SWRO	400.00	GENERAL SUPPLIES
01/23/2023	Speech Corner LLC	213.93	GENERAL SUPPLIES
01/23/2023	Texas Interpreting Services, LLC	11,396.00	MISC PURCH & CONTR SERV
01/23/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
01/23/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/23/2023	Ward's Science	1,759.55	GENERAL SUPPLIES
01/23/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/23/2023	TxTag	1.15	MISC OPERATING EXPENSES
01/23/2023	Chick-fil-A Camp Wisdom GP	400.00	GENERAL SUPPLIES
01/23/2023	Chick-fil-A Camp Wisdom GP	114.00	GENERAL SUPPLIES
01/23/2023	Cool Tech A/C Heat & Refrigeration	6,365.25	CONTRACTED MAINT & REPAIR
01/23/2023	Duncanville ISD Athletics - Track Entries	200.00	STUDENT TVL *NO AISD BUSES
01/23/2023	iHeart Media & Entertainment, Inc	1,250.00	MISC OPERATING EXPENSES
01/23/2023	DeSoto High School Track & Field	600.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Lowe's Home Centers, LLC	664.05	GENERAL SUPPLIES
01/23/2023	Texas Motion Sports, LLC	2,449.52	GENERAL SUPPLIES
01/23/2023	Durham School Services LP	595.13	GENERAL SUPPLIES
01/23/2023	South Hills High School Softball Booster	300.00	STUDENT TVL *NO AISD BUSES
01/23/2023	All for Kidz	1,700.00	GENERAL SUPPLIES
01/23/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,197.20	GENERAL INVENTORY
01/23/2023	Drew Consulting Services Incorporated	2,500.00	OTH PROFESSIONAL SERVICES
01/23/2023	Alvarado High School Athletics	650.00	STUDENT TVL *NO AISD BUSES
01/23/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
01/23/2023	Blick Art Materials	903.88	GENERAL SUPPLIES
01/23/2023	Premier Waste Services LLC	10,781.45	M & O SUPPLIES
01/23/2023	Green Light Group Tours	7,000.14	GENERAL SUPPLIES
01/23/2023	DeltaMath Solutions Incorporated	1,500.00	GENERAL SUPPLIES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	600.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Your Tees LLC	396.00	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	2,435.13	GENERAL SUPPLIES
01/23/2023	Amazon Capital Services, Inc	889.66	GENERAL SUPPLIES
01/23/2023	Community Coffee Company, LLC	258.84	GENERAL SUPPLIES
		(234.15)	MISC OPERATING EXPENSES
01/23/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
01/23/2023	KDAA Network Solutions LLC	514.70	MISC PURCH & CONTR SERV
01/23/2023	Dunbar High School Girls Track & Field	300.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Barnes & Noble Booksellers, Inc (punch-out)	415.35	GENERAL SUPPLIES

01/23/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
01/23/2023	Texas State University	700.00	GENERAL SUPPLIES
01/23/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	294.88	GENERAL SUPPLIES
01/23/2023	Climatec, LLC	485.00	MISC PURCH & CONTR SERV
01/23/2023	Cloverdale Foods Company	18,067.50	GENERAL INVENTORY
01/23/2023	American AgroProducts, Inc.	1,801.25	GENERAL SUPPLIES
01/23/2023	Samuel Farr	1,000.00	GENERAL SUPPLIES
01/23/2023	DFW Ink	435.50	GENERAL SUPPLIES
01/23/2023	Samia Mooney Vanderkolff	2,339.41	GENERAL SUPPLIES
01/23/2023	Complete Supply Incorporated	1,590.96	GENERAL INVENTORY
01/23/2023	Central High School	750.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Htedance & Spirit Group Incorporated	1,660.00	GENERAL SUPPLIES
01/23/2023	Nema 3 Electric Incorporated	623.00	CONTRACTED MAINT & REPAIR
01/23/2023	Guitar Center Stores INC dba Music & Arts	719.50	CONTRACTED MAINT & REPAIR
01/23/2023	Athletic Supply Inc dba Game One	5,104.16	GENERAL SUPPLIES
01/23/2023	4imprint Incorporated	4,129.55	GENERAL SUPPLIES
01/23/2023	Education Service Center Region XI	11,362.29	MISC PURCH & CONTR SERV
01/23/2023	Flinn Scientific	116.10	GENERAL SUPPLIES
01/23/2023	Commercial Recorder	54.60	Statutorily Required Public Notices
01/23/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
01/23/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/23/2023	Chas F Williams Company Incorporated	1,468.00	M & O SUPPLIES
01/23/2023	Bowie High School 004	250.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sam Houston High School 002	180.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sam Houston High School 002	180.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sam Houston High School 002	225.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sam Houston High School 002	360.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Yolanda Ojeda	28.00	GENERAL SUPPLIES
01/23/2023	Bound To Stay Bound Books Incorporated	504.47	READING MATERIALS
01/23/2023	Grainger Industrial Supply	2,753.65	GENERAL SUPPLIES
		730.86	M & O SUPPLIES
01/23/2023	Home Depot U.S.A., Inc.	103.09	GENERAL SUPPLIES
01/23/2023	Apex Supply Company	208.73	M & O SUPPLIES
01/23/2023	United Refrigeration Incorporated	690.38	M & O SUPPLIES
01/23/2023	Really Good Stuff	137.61	GENERAL SUPPLIES
01/23/2023	Scholastic Book Fair Warehouse	7,300.46	GENERAL SUPPLIES
01/23/2023	Crisis Prevention Institute	3,000.00	DUES
01/23/2023	Elite Sportswear	129.90	GENERAL SUPPLIES
01/23/2023	CDW Government Incorporated	320.00	GENERAL SUPPLIES
01/23/2023	Aerowave Technologies	55.00	GENERAL SUPPLIES
01/23/2023	Down Patt	19,207.00	GENERAL SUPPLIES
01/23/2023	School Nurse Supply	804.04	GENERAL SUPPLIES
01/23/2023	Apple Computer Incorporated	7,432.00	GENERAL SUPPLIES
01/23/2023	Think Social Publishing	199.48	READING MATERIALS
01/23/2023	Alliance Geotechnical Group	32,920.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	95,730.94	LEGAL SERVICES
01/23/2023	National Wholesale Supply	842.92	M & O SUPPLIES
01/23/2023	Tarrant County Tax Assessor-Collector	88.00	MISC OPERATING EXPENSES
01/23/2023	Chick-fil-A Camp Wisdom GP	581.14	MISC OPERATING EXPENSES
01/23/2023	iHeart Media & Entertainment, Inc	24,079.34	MISC OPERATING EXPENSES
01/23/2023	Findaway World, LLC	49.49	READING MATERIALS
01/23/2023	Klement Distribution, Inc.	1,172.21	FOOD
01/23/2023	Turnitin, LLC	6,506.85	FURN & EQUIP > \$5,000
01/23/2023	SPARK	815.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Sports Officials Unlimited	8,480.00	MISC PURCH & CONTR SERV
01/23/2023	Group Travel Consultants Inc	51,375.00	GENERAL SUPPLIES
01/23/2023	Campos Engineering INC	4,900.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2023	Texas State German Contests, Inc.	192.00	STUDENT TVL *NO AISD BUSES
01/23/2023	Compu-Data International LLC	21,866.00	MISC PURCH & CONTR SERV
01/23/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
01/23/2023	D&L Entertainment Services Incorporated	595.00	NON ATHLETIC ACTIVITY REVENUE
01/23/2023	Synced Up Products	2,612.25	GENERAL SUPPLIES
01/23/2023	Lakeshore Learning Materials	512.84	GENERAL SUPPLIES
01/23/2023	Air Tutors LLC.	6,000.00	MISC PURCH & CONTR SERV
01/23/2023	STS360 (Sigma Surveillance Inc.)	6,170.00	MISC PURCH & CONTR SERV
01/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	604.95	GENERAL SUPPLIES

01/23/2023	Kimbrough Life Safety LLC	4,992.42	CONTRACTED MAINT & REPAIR
01/23/2023	Southern Floral Company	354.91	GENERAL SUPPLIES
01/23/2023	DFW Ink	1,062.00	GENERAL SUPPLIES
01/23/2023	Complete Supply Incorporated	38,851.26	FURN & EQUIP > \$5,000
		174.98	GENERAL INVENTORY
01/23/2023	Atmos Energy	105,217.47	WATER
01/23/2023	Educational Theatre Association	455.00	GENERAL SUPPLIES
01/23/2023	Commercial Recorder	72.80	Statutorily Required Public Notices
01/23/2023	Unifirst Holdings	116.86	MISC PURCH & CONTR SERV
01/23/2023	Jimecia Homer	150.00	GENERAL SUPPLIES
01/23/2023	Jammal Thompson	100.00	GENERAL SUPPLIES
01/25/2023	Bound To Stay Bound Books Incorporated	948.31	READING MATERIALS
01/25/2023	AbleNet Incorporated	1,590.00	GENERAL SUPPLIES
01/25/2023	Golf Driving Range Of Texas Incorporated	3,500.00	RENTALS & OPERATING LEASE
01/25/2023	Nassp	385.00	GENERAL SUPPLIES
01/25/2023	Grainger Industrial Supply	42.27	M & O SUPPLIES
01/25/2023	Apex Supply Company	813.29	M & O SUPPLIES
01/25/2023	Kroger	1,764.20	GENERAL SUPPLIES
		32.70	MISC OPERATING EXPENSES
01/25/2023	Peripole Inc	286.23	GENERAL SUPPLIES
01/25/2023	Precision Business Machines Incorporated	2,517.80	CONTRACTED MAINT & REPAIR
		254.95	GENERAL SUPPLIES
01/25/2023	United Educators Association	1,011.53	UNITED FUND
01/25/2023	Texas United School Employees Local 100	33.60	UNITED FUND
01/25/2023	Scholastic Book Fair Warehouse	11,272.60	GENERAL SUPPLIES
01/25/2023	Lake Arlington Golf Course	3,293.00	GENERAL SUPPLIES
01/25/2023	Jason's Deli	193.99	GENERAL SUPPLIES
01/25/2023	Visual Impact	1,714.00	GENERAL SUPPLIES
01/25/2023	Mart Incorporated	26,162.00	BLDG PURCH,CONSTR,IMPROVE
		(1,308.10)	RETAINAGE
01/25/2023	Uline Incorporated	720.00	GENERAL SUPPLIES
01/25/2023	Careys Sporting Goods	1,679.60	GENERAL SUPPLIES
01/25/2023	Maxwell Medals & Awards	1,394.35	MISC OPERATING EXPENSES
01/25/2023	Airgas Southwest Incorporated	44.13	GENERAL SUPPLIES
01/25/2023	Landtec Engineers Llc	9,850.00	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Verizon Wireless Acct	5,837.22	WATER
01/25/2023	Renaissance Learning Incorporated	1,361.50	GENERAL SUPPLIES
01/25/2023	Aerowave Technologies	2,945.00	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Junior Library Guild	474.00	GENERAL SUPPLIES
01/25/2023	South Hills Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
01/25/2023	Lockstep Technology Group	3,966.06	CONTRACTED MAINT & REPAIR
01/25/2023	School Nurse Supply	1,081.73	GENERAL SUPPLIES
01/25/2023	J P Morgan Chase Bank	531.75	MISC PURCH & CONTR SERV
01/25/2023	Apple Computer Incorporated	2,015.00	GENERAL SUPPLIES
01/25/2023	All American Awards & Gifts	83.25	GENERAL SUPPLIES
01/25/2023	J W Pepper & Son Incorporated	79.57	GENERAL SUPPLIES
01/25/2023	Arlington Hardware Incorporated #53	114.80	M & O SUPPLIES
01/25/2023	H E Cannon Floral Company Incorporated	111.90	GENERAL SUPPLIES
01/25/2023	Association Of Texas Professional Educators State	35.18	UNITED FUND
01/25/2023	Super Duper Publications	309.74	GENERAL SUPPLIES
01/25/2023	Child Care Associates Incorporated	258.41	MISC PURCH & CONTR SERV
01/25/2023	Spirit Of Texas Cheer And Gymnastics	1,095.00	STUDENT TVL *NO AISD BUSES
01/25/2023	Walsh Robert	227.50	MISC PURCH & CONTR SERV
01/25/2023	Total Maintenance Solutions-South	518.79	M & O SUPPLIES
01/25/2023	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
01/25/2023	John C. Henry	845.00	MISC PURCH & CONTR SERV
01/25/2023	Northwest Propane Gas Company	9,984.17	GENERAL INVENTORY
01/25/2023	Logisoft Computer Products LLC	2,936.00	GENERAL SUPPLIES
01/25/2023	Speed Stacks Incorporated	90.00	GENERAL SUPPLIES
01/25/2023	Ball Eric	292.50	MISC PURCH & CONTR SERV
01/25/2023	Dunlap Kirk D	1,137.50	MISC PURCH & CONTR SERV
01/25/2023	Morrison Richard R	438.75	MISC PURCH & CONTR SERV
01/25/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
01/25/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
01/25/2023	Marcus Camper	601.25	MISC PURCH & CONTR SERV
01/25/2023	Rudy's Country Store & BBQ	395.60	MISC OPERATING EXPENSES

01/25/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
01/25/2023	SC Fuels	24,877.97	GENERAL INVENTORY
01/25/2023	Grant-Brooks Jonathan Lee	568.75	MISC PURCH & CONTR SERV
01/25/2023	Lake Ridge HS Golf Booster Club	450.00	STUDENT TVL *NO AISD BUSES
01/25/2023	Brown John	195.00	MISC PURCH & CONTR SERV
01/25/2023	National Wholesale Supply	114.29	M & O SUPPLIES
01/25/2023	CornerStone Impressions LLC	754.75	GENERAL SUPPLIES
01/25/2023	United States Department of Treasury - Debt Management Services	204.10	UNITED FUND
01/25/2023	Accent Awards & Trophies, LLC	223.00	GENERAL SUPPLIES
01/25/2023	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
01/25/2023	Best Buy for Business	287.43	GENERAL SUPPLIES
01/25/2023	Autonation Chevrolet	271.26	M & O SUPPLIES
01/25/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
01/25/2023	Follett Software LLC	32,571.11	LIBRARY BOOKS AND MEDIA > \$5,000
		366.00	READING MATERIALS
01/25/2023	Lone Star Furnishings LLC	41,023.00	FURN & EQUIP > \$5,000
01/25/2023	Crawford Electric Supply Company	371.50	GENERAL INVENTORY
01/25/2023	Kenneth Vincent	350.00	GENERAL SUPPLIES
01/25/2023	Brown Reynolds Watford Architects	65,028.32	BLDG PURCH,CONSTR,IMPROVE
01/25/2023	Joeris General Contractors, Ltd.	2,013,561.85	BLDG PURCH,CONSTR,IMPROVE
		(100,678.04)	RETAINAGE
01/25/2023	Chick-fil-A North Collins Street	376.95	MISC OPERATING EXPENSES
01/25/2023	Chick-fil-A Camp Wisdom GP	603.92	GENERAL SUPPLIES
01/25/2023	Chick-fil-A Camp Wisdom GP	64.60	GENERAL SUPPLIES
01/25/2023	Chick-fil-A Camp Wisdom GP	262.65	GENERAL SUPPLIES
01/25/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/25/2023	Interstate All Battery Center	610.60	CONTRACTED MAINT & REPAIR
01/25/2023	Westone Laboratories Inc	128.41	GENERAL SUPPLIES
01/25/2023	iHeart Media & Entertainment, Inc	5,920.87	MISC OPERATING EXPENSES
01/25/2023	Lowe's Home Centers, LLC	691.60	GENERAL SUPPLIES
01/25/2023	CableLink Solutions	10,447.00	CONTRACTED MAINT & REPAIR
		18,893.41	MISC PURCH & CONTR SERV
01/25/2023	On The Border Mexican Grill and Cantina	1,231.12	MISC OPERATING EXPENSES
01/25/2023	OTC Brands, Inc	73.98	GENERAL SUPPLIES
01/25/2023	Nothing Bundt Cakes	144.00	MISC OPERATING EXPENSES
01/25/2023	Scenario Learning, LLC	4,869.65	GENERAL SUPPLIES
01/25/2023	Nasco	139.69	GENERAL SUPPLIES
01/25/2023	Sports Officials Unlimited	4,020.00	MISC PURCH & CONTR SERV
01/25/2023	Auto Plus Auto Parts	114.01	M & O SUPPLIES
01/25/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
01/25/2023	Jessica Carrion	1,397.50	MISC PURCH & CONTR SERV
01/25/2023	U I L Region 5 Music	1,197.50	STUDENT TVL *NO AISD BUSES
01/25/2023	Group Travel Consultants Inc	54,020.00	GENERAL SUPPLIES
01/25/2023	Alonti Catering	74.15	MISC OPERATING EXPENSES
01/25/2023	Burnett Scott	276.25	MISC PURCH & CONTR SERV
01/25/2023	Blick Art Materials	96.00	GENERAL SUPPLIES
01/25/2023	Got You Covered Work Wear & Uniforms	222.49	M & O SUPPLIES
01/25/2023	Texas Music Educators Association Inc	316.00	GENERAL SUPPLIES
01/25/2023	Radical Candor LLC	15,934.09	MISC PURCH & CONTR SERV
01/25/2023	Texas Association of School Business Officials	290.00	DUES
		335.00	EMPLOYEE TRAVEL
01/25/2023	Parts Town LLC	452.09	M & O SUPPLIES
01/25/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
01/25/2023	Upstage Center Incorporated	285.12	MISC PURCH & CONTR SERV
01/25/2023	Workplace Resource Group	12,394.90	FURN & EQUIP > \$5,000
01/25/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
01/25/2023	Starks Janitorial Services	1,260.00	GENERAL INVENTORY
01/25/2023	Dream Ranch Office Supplies (PUNCH-OUT)	682.01	GENERAL SUPPLIES
01/25/2023	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
01/25/2023	Lakeshore Learning Materials	528.47	GENERAL SUPPLIES
01/25/2023	Lake Ridge High School Athletic Booster Club	350.00	STUDENT TVL *NO AISD BUSES
01/25/2023	Amazon Capital Services, Inc	1,584.68	GENERAL SUPPLIES
01/25/2023	Hannah Mae Michel	276.25	MISC PURCH & CONTR SERV
01/25/2023	Philip Cupples	276.25	MISC PURCH & CONTR SERV
01/25/2023	Liberty Office Products	92.26	GENERAL SUPPLIES
01/25/2023	MEP, Inc.	390.00	GENERAL SUPPLIES

01/25/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
01/25/2023	Rachel Riley	975.00	MISC PURCH & CONTR SERV
01/25/2023	Ataram	947.43	CONTRACTED MAINT & REPAIR
01/25/2023	Leonard Moon	1,560.00	MISC PURCH & CONTR SERV
01/25/2023	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
01/25/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
01/25/2023	Follett Content Solutions LLC	6,731.02	READING MATERIALS
01/25/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
01/25/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
01/25/2023	Orbelin Portillo-Catalan	1,072.50	MISC PURCH & CONTR SERV
01/25/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
01/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,833.77	GENERAL SUPPLIES
01/25/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
01/25/2023	Michaels Stores INC & SUBS	143.02	GENERAL SUPPLIES
01/25/2023	WORLDS FINEST CHOCOLATE INC	11,928.00	GENERAL SUPPLIES
01/25/2023	WORLDS FINEST CHOCOLATE INC	5,020.00	GENERAL SUPPLIES
01/25/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
01/25/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
01/25/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
01/25/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
01/25/2023	Rebecca Lynn Martin	276.25	MISC PURCH & CONTR SERV
01/25/2023	Progress Learning LLC	5,011.32	FURN & EQUIP > \$5,000
01/25/2023	American AgroProducts, Inc.	378.70	GENERAL SUPPLIES
01/25/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
01/25/2023	Arlington Chess Club	340.00	GENERAL SUPPLIES
01/25/2023	Tyler Barrett Farrell	276.25	MISC PURCH & CONTR SERV
01/25/2023	United Ag and Turf	1,297.23	M & O SUPPLIES
01/25/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
01/25/2023	Texas Parks and Wildlife Department	10.00	GENERAL SUPPLIES
01/25/2023	Jacqueline Vincent	292.50	MISC PURCH & CONTR SERV
01/25/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
01/25/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
01/25/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
01/25/2023	Mary Zimmerman c/o Bret Adams Ltd.	100.00	GENERAL SUPPLIES
01/25/2023	Dickeys BBQ Pit	431.46	GENERAL SUPPLIES
01/25/2023	Crumbl Mansfield	225.60	GENERAL SUPPLIES
01/25/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
01/25/2023	Complete Supply Incorporated	20,822.93	GENERAL INVENTORY
01/25/2023	Hobby Lobby Store #175	49.49	GENERAL SUPPLIES
01/25/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
01/25/2023	Jack Rasmussen (Luthier)	408.00	CONTRACTED MAINT & REPAIR
01/25/2023	International Baccalaureate North America	3,332.00	GENERAL SUPPLIES
01/25/2023	International Baccalaureate North America	123.00	GENERAL SUPPLIES
01/25/2023	Netsync Network Solutions	235.00	GENERAL SUPPLIES
01/25/2023	Guitar Center Stores INC dba Music & Arts	1,354.35	CONTRACTED MAINT & REPAIR
01/25/2023	Arlington Independent School District Food & Nutrition Service	1,229.75	MISC OPERATING EXPENSES
01/25/2023	Rush Bus Center Of Texas	3,723.28	GENERAL INVENTORY
		482.14	M & O SUPPLIES
01/25/2023	Pittsburgh Paints	577.29	M & O SUPPLIES
01/25/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
01/25/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
01/25/2023	University Of Texas High School	325.00	TESTING MATERIALS
01/25/2023	Midlothian HS Golf Booster Club	450.00	STUDENT TVL *NO AISD BUSES
01/25/2023	Epic Waters Music Festivals	150.00	GENERAL SUPPLIES
01/25/2023	Legacy High School Golf Booster Club	450.00	STUDENT TVL *NO AISD BUSES
01/25/2023	Curriculum Associates Incorporated	252.00	GENERAL SUPPLIES
01/25/2023	Demco Incorporated	1,490.17	GENERAL SUPPLIES
01/25/2023	Educational Employees Credit Union	4,700.25	DUE TO CREDIT UNION
01/25/2023	Gopher Sport Equipment	119.90	GENERAL SUPPLIES
01/25/2023	Pyramid School Products	946.08	GENERAL INVENTORY
01/25/2023	Quality Audio Visual Service Incorporated	114.90	CONTRACTED MAINT & REPAIR
01/25/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		120.51	MISC PURCH & CONTR SERV
01/25/2023	Texas State Teachers Association	49.02	UNITED FUND
01/25/2023	Lamar High School 003	100.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Texas Air Systems Incorporated	1,206.61	M & O SUPPLIES

01/27/2023	Qep Incorporated	379.05	READING MATERIALS
01/27/2023	Hoshizaki South Central Distribution Center	135.17	M & O SUPPLIES
01/27/2023	Home Depot U.S.A., Inc.	1,519.96	GENERAL SUPPLIES
		375.58	M & O SUPPLIES
01/27/2023	Kroger	90.31	FOOD
		5,610.12	GENERAL SUPPLIES
		1,251.70	MISC OPERATING EXPENSES
01/27/2023	United Refrigeration Incorporated	733.82	M & O SUPPLIES
01/27/2023	Elliott Electric Supply	210.00	GENERAL INVENTORY
		81.72	M & O SUPPLIES
01/27/2023	Heinemann	23,652.04	GENERAL SUPPLIES
01/27/2023	Country Critters	696.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Jason's Deli	152.49	GENERAL SUPPLIES
01/27/2023	Jason's Deli	72.22	MISC OPERATING EXPENSES
01/27/2023	Jason's Deli	78.71	MISC OPERATING EXPENSES
01/27/2023	Jason's Deli	509.42	MISC OPERATING EXPENSES
01/27/2023	Visual Impact	2,748.00	GENERAL SUPPLIES
01/27/2023	Fossil Ridge High School	200.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Airgas Southwest Incorporated	2,843.65	GENERAL SUPPLIES
01/27/2023	Concentra Medical Centers	265.00	MISC OPERATING EXPENSES
01/27/2023	B & H Photo Video	210.86	GENERAL SUPPLIES
01/27/2023	CDW Government Incorporated	194,445.80	GENERAL SUPPLIES
01/27/2023	Govconnection Incorporated	22.63	GENERAL SUPPLIES
01/27/2023	Shipleys Donuts	84.76	MISC OPERATING EXPENSES
01/27/2023	Libraria	82.26	GENERAL SUPPLIES
		142,211.45	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Pocket Nurse Enterprises Incorporated	1,413.90	GENERAL SUPPLIES
01/27/2023	J W Pepper & Son Incorporated	248.13	GENERAL SUPPLIES
01/27/2023	Trane Company Parts	212.84	M & O SUPPLIES
01/27/2023	Super Duper Publications	177.26	GENERAL SUPPLIES
01/27/2023	Welch John	552.50	MISC PURCH & CONTR SERV
01/27/2023	Mansfield Track Booster Club	600.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Total Maintenance Solutions-South	44.87	M & O SUPPLIES
01/27/2023	Kendrick Desmones Smith	975.00	MISC PURCH & CONTR SERV
01/27/2023	Luxor Staffing	8,749.06	MISC PURCH & CONTR SERV
01/27/2023	Monarch Trophy Studio	141.00	GENERAL SUPPLIES
01/27/2023	CoreCourseGPA.com	2,214.00	FURN & EQUIP > \$5,000
01/27/2023	Musser Amanda	1,005.00	MISC PURCH & CONTR SERV
01/27/2023	Richardson Kerry	130.00	MISC PURCH & CONTR SERV
01/27/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
01/27/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
01/27/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/27/2023	Cat-Fish Aquatics dba Aquatic Solutions	220.00	GENERAL SUPPLIES
01/27/2023	One Source Staffing Corporation	12,747.64	MISC PURCH & CONTR SERV
01/27/2023	Park Seed Wholesale Inc	505.49	GENERAL SUPPLIES
01/27/2023	Lake Ridge HS Golf Booster Club	750.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Lowes Kathy M	700.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Lowes Kathy M	750.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Brown John	211.25	MISC PURCH & CONTR SERV
01/27/2023	IdentiSys Incorporated	113.00	GENERAL SUPPLIES
01/27/2023	National Wholesale Supply	74.82	M & O SUPPLIES
01/27/2023	Discount School Supply	23.79	GENERAL SUPPLIES
01/27/2023	Ferguson Facilities Supply	174.84	GENERAL INVENTORY
01/27/2023	BENAJAH BASKIN	585.00	MISC PURCH & CONTR SERV
01/27/2023	CornerStone Impressions LLC	1,402.00	INVOICES RECEIVABLE
01/27/2023	Estrellita Inc.	7,592.12	GENERAL SUPPLIES
01/27/2023	Public Relations Society of America, Inc.	975.00	EMPLOYEE TRAVEL
01/27/2023	Arriaga Joshua Aaron	90.00	MISC PURCH & CONTR SERV
01/27/2023	Follett Software LLC	82,624.18	FURN & EQUIP > \$5,000
01/27/2023	Follett Software LLC	18,392.05	LIBRARY BOOKS AND MEDIA > \$5,000
01/27/2023	Lone Star Furnishings LLC	256,369.41	FURN & EQUIP > \$5,000
01/27/2023	TxTag	1.15	MISC OPERATING EXPENSES
01/27/2023	Davis, Regan	942.50	MISC PURCH & CONTR SERV
01/27/2023	Miller Lee	45.00	MISC PURCH & CONTR SERV
01/27/2023	Ahumada Jose Luis	195.00	MISC PURCH & CONTR SERV
01/27/2023	Chick-fil-A Camp Wisdom GP	361.25	MISC OPERATING EXPENSES

01/27/2023	Ferguson Enterprises, Inc.	15.40	GENERAL INVENTORY
		1,928.64	M & O SUPPLIES
01/27/2023	Dr Pepper Snapple Group	154.90	GENERAL SUPPLIES
01/27/2023	Soland Hans	195.00	MISC PURCH & CONTR SERV
01/27/2023	Lewisville Cross Country and Track Booster Club Inc.	500.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Hotsy Equipment Company	1,685.10	M & O SUPPLIES
01/27/2023	Klement Distribution, Inc.	3,817.01	FOOD
01/27/2023	BrainPOP LLC	2,465.32	GENERAL SUPPLIES
01/27/2023	Mulholland Custom Imprints	453.00	GENERAL SUPPLIES
01/27/2023	Moore Supply Co	36.86	M & O SUPPLIES
01/27/2023	OTC Brands, Inc	817.93	GENERAL SUPPLIES
01/27/2023	Timberview Booster Club - Girls Golf	390.00	STUDENT TVL *NO AISD BUSES
01/27/2023	McAlister's Deli	127.87	GENERAL SUPPLIES
01/27/2023	Monogramming Mammias	1,648.00	GENERAL SUPPLIES
01/27/2023	Priority Resources & Solutions LLC	424.72	GENERAL SUPPLIES
01/27/2023	MP2 Energy Texas LLC	510,716.24	WATER
01/27/2023	Arlington ISD Dan Dipert Career + Technical Center	160.00	MISC OPERATING EXPENSES
01/27/2023	Auto Plus Auto Parts	1,030.97	GENERAL INVENTORY
		208.67	M & O SUPPLIES
01/27/2023	Price Right Professional Landscaping & Tree Service LLC	4,200.00	CONTRACTED MAINT & REPAIR
01/27/2023	Arlington Strings	100.00	GENERAL SUPPLIES
01/27/2023	Frontline Education	574.30	CONTRACTED MAINT & REPAIR
01/27/2023	Hillcrest Cleaners	253.00	MISC PURCH & CONTR SERV
01/27/2023	Educational Consulting and Evaluations LLC	4,136.90	MISC PURCH & CONTR SERV
01/27/2023	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
01/27/2023	Quijano Victor III	150.00	MISC PURCH & CONTR SERV
01/27/2023	Lindenmeyr Munroe	23,952.00	GENERAL INVENTORY
01/27/2023	Blick Art Materials	129.20	GENERAL SUPPLIES
01/27/2023	Marathon Staffing Group Inc	7,968.51	MISC PURCH & CONTR SERV
01/27/2023	Spectrum	9,147.74	WATER
01/27/2023	Cortes Michael	357.50	MISC PURCH & CONTR SERV
01/27/2023	Bradford Tommy	45.00	MISC PURCH & CONTR SERV
01/27/2023	Sparks Adriane	45.00	MISC PURCH & CONTR SERV
01/27/2023	Gandy Ink	458.80	GENERAL SUPPLIES
01/27/2023	Gandy Ink	1,426.80	GENERAL SUPPLIES
01/27/2023	DeltaMath Solutions Incorporated	3,240.00	GENERAL SUPPLIES
01/27/2023	Texas Association of School Business Officials	145.00	DUES
		1,675.00	EMPLOYEE TRAVEL
		675.00	MISC OPERATING EXPENSES
01/27/2023	Upstage Center Incorporated	696.96	MISC PURCH & CONTR SERV
		253.44	NON ATHLETIC ACTIVITY REVENUE
01/27/2023	Mabank Archery Booster Club	1,350.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Jordan Tittsworth	220.00	MISC PURCH & CONTR SERV
01/27/2023	D&L Entertainment Services Incorporated	595.00	NON ATHLETIC ACTIVITY REVENUE
01/27/2023	Your Tees LLC	524.00	GENERAL SUPPLIES
01/27/2023	Victor Quijano	150.00	MISC PURCH & CONTR SERV
01/27/2023	Star Autism Support Incorporated	750.00	EMPLOYEE TRAVEL
01/27/2023	Lakeshore Learning Materials	3,821.69	GENERAL SUPPLIES
01/27/2023	Irving Convention Center	4,400.00	GENERAL SUPPLIES
01/27/2023	Liberty Office Products	2,888.25	GENERAL INVENTORY
		34.60	GENERAL SUPPLIES
01/27/2023	Brothers Food Service	5,377.47	FOOD
01/27/2023	MobyMax Education LLC	3,036.00	GENERAL SUPPLIES
01/27/2023	Hannah Mae Michel	325.00	MISC PURCH & CONTR SERV
01/27/2023	Philip Cupples	325.00	MISC PURCH & CONTR SERV
01/27/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
01/27/2023	Life School - Waxahachie	600.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
01/27/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
01/27/2023	Aeron Hill	552.50	MISC PURCH & CONTR SERV
01/27/2023	Allison Allen	438.75	MISC PURCH & CONTR SERV
01/27/2023	CEC Facilities Group	12,421.00	CONTRACTED MAINT & REPAIR
01/27/2023	Joshua Ko	1,202.50	MISC PURCH & CONTR SERV
01/27/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
01/27/2023	Midlothian Heritage High School Golf Booster Inc	235.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Midlothian Heritage High School Golf Booster Inc	930.00	STUDENT TVL *NO AISD BUSES

01/27/2023	Rachel Riley	877.50	MISC PURCH & CONTR SERV
01/27/2023	Air Tutors LLC.	3,950.00	MISC PURCH & CONTR SERV
01/27/2023	Cleburne Track	400.00	STUDENT TVL *NO AISD BUSES
01/27/2023	T-Mobile USA Inc	4,307.66	CONTRACTED MAINT & REPAIR
01/27/2023	Follett Content Solutions LLC	516.03	GENERAL SUPPLIES
		940.50	READING MATERIALS
01/27/2023	STS360 (Sigma Surveillance Inc.)	38,941.50	MISC PURCH & CONTR SERV
01/27/2023	Orbelin Portillo-Catalan	1,657.50	MISC PURCH & CONTR SERV
01/27/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
01/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,175.07	GENERAL SUPPLIES
01/27/2023	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	25.00	GENERAL SUPPLIES
01/27/2023	OTC Brands, Inc	483.71	GENERAL SUPPLIES
01/27/2023	Michaels Stores INC & SUBS	609.96	GENERAL SUPPLIES
01/27/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
01/27/2023	Uline, Inc (PUNCH-OUT)	581.74	GENERAL SUPPLIES
01/27/2023	Lakeshirts Incorporated	943.80	GENERAL SUPPLIES
01/27/2023	American AgroProducts, Inc.	410.55	GENERAL SUPPLIES
01/27/2023	City of Plano Swimmers INC	140.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Key Club International	832.00	GENERAL SUPPLIES
01/27/2023	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
01/27/2023	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV
01/27/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
01/27/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
01/27/2023	Patriot Print Fulfillment LLC	150.00	GENERAL SUPPLIES
01/27/2023	Gunnar Soland	130.00	MISC PURCH & CONTR SERV
01/27/2023	Millsap Independent School District	260.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Charles Carpenter	550.00	GENERAL SUPPLIES
01/27/2023	Mike McQueen	600.00	GENERAL SUPPLIES
01/27/2023	Complete Supply Incorporated	19,803.41	GENERAL INVENTORY
01/27/2023	Gomez Floor Covering	4,877.50	CONTRACTED MAINT & REPAIR
		740.00	M & O SUPPLIES
01/27/2023	Empire Paper Company	7,927.92	GENERAL INVENTORY
01/27/2023	Hobby Lobby Store #175	437.80	GENERAL SUPPLIES
01/27/2023	Pioneer Manufacturing Company dba Pioneer Athletics	79.95	GENERAL SUPPLIES
01/27/2023	Hagar Restaurant Service L L C	268.88	M & O SUPPLIES
01/27/2023	Univ Of Texas @ Arlington Planetarium	522.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	222.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	282.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	222.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	282.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Univ Of Texas @ Arlington Planetarium	804.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Bucks Wheel & Equipment Company	319.37	M & O SUPPLIES
01/27/2023	Southwest International Trucks	94.38	M & O SUPPLIES
01/27/2023	A T & T	38.20	WATER
01/27/2023	A T & T	69,285.43	WATER
01/27/2023	Arlington MLK Celebration	425.00	MISC OPERATING EXPENSES
01/27/2023	Athletic Supply Inc dba Game One	1,936.25	GENERAL SUPPLIES
01/27/2023	4imprint Incorporated	1,569.94	GENERAL SUPPLIES
01/27/2023	Rush Bus Center Of Texas	47.20	GENERAL INVENTORY
01/27/2023	J P Morgan Chase Bank - For SUA payments	90,757.38	Credit Card Payable
01/27/2023	Pittsburgh Paints	166.23	M & O SUPPLIES
01/27/2023	Midlothian HS Golf Booster Club	150.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Legacy High School Golf Booster Club	450.00	STUDENT TVL *NO AISD BUSES
01/27/2023	North Texas Tollway Authority	291.54	MISC OPERATING EXPENSES
01/27/2023	Education Service Center Region XI	1,255.51	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	824.74	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	50.00	GENERAL SUPPLIES
01/27/2023	Education Service Center Region XI	878.75	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
01/27/2023	Education Service Center Region XI	106.09	MISC PURCH & CONTR SERV
01/27/2023	Education Service Center Region XI	11,020.73	MISC PURCH & CONTR SERV
01/27/2023	Flinn Scientific	631.82	GENERAL SUPPLIES
01/27/2023	Fort Worth Museum Of Science And History	393.50	STUDENT TVL *NO AISD BUSES
01/27/2023	Fort Worth Museum Of Science And History	379.50	STUDENT TVL *NO AISD BUSES
01/27/2023	Gopher Sport Equipment	1,502.78	GENERAL SUPPLIES
01/27/2023	Grand Prairie Independent School District	600.00	STUDENT TVL *NO AISD BUSES

01/27/2023	Lucks Music Library	257.11	GENERAL SUPPLIES
01/27/2023	Pro Ed Incorporated	40.70	READING MATERIALS
01/27/2023	Pyramid School Products	3,689.02	GENERAL SUPPLIES
01/27/2023	Quality Audio Visual Service Incorporated	263.00	CONTRACTED MAINT & REPAIR
01/27/2023	Scholastic Incorporated	2,987.84	GENERAL SUPPLIES
01/27/2023	Sam Houston High School 002	135.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Sam Houston High School 002	270.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Sam Houston High School 002	320.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Lamar High School 003	400.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Seguin High School	415.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Seguin High School	120.00	STUDENT TVL *NO AISD BUSES
01/27/2023	Shelly Dahlman	197.55	LIONS CLUB CONCESSIONS
01/27/2023	Angie Jimenez	100.00	GENERAL SUPPLIES
01/27/2023	Cindy Medelle	77.70	LIONS CLUB CONCESSIONS
02/06/2023	Grainger Industrial Supply	20.45	CONTRACTED MAINT & REPAIR
		231.67	GENERAL SUPPLIES
		250.18	M & O SUPPLIES
02/06/2023	Qep Incorporated	54.00	GENERAL SUPPLIES
02/06/2023	Hoshizaki South Central Distribution Center	554.63	M & O SUPPLIES
02/06/2023	Casa Manana	50.00	GENERAL SUPPLIES
02/06/2023	Home Depot U.S.A., Inc.	2,697.53	GENERAL SUPPLIES
		968.58	M & O SUPPLIES
02/06/2023	Kroger	3,536.52	GENERAL SUPPLIES
		2,721.21	MISC OPERATING EXPENSES
02/06/2023	Plank Road Publishing	127.45	GENERAL SUPPLIES
02/06/2023	Frog Publications Incorporated	48.98	READING MATERIALS
02/06/2023	United Educators Association	1,259.43	UNITED FUND
02/06/2023	Texas United School Employees Local 100	50.79	UNITED FUND
02/06/2023	United Refrigeration Incorporated	148.05	M & O SUPPLIES
02/06/2023	Really Good Stuff	2,873.01	GENERAL SUPPLIES
		37.82	INVOICES RECEIVABLE
02/06/2023	Elliott Electric Supply	36,447.46	GENERAL INVENTORY
		4,305.64	M & O SUPPLIES
02/06/2023	Round Rock Independent School District	350.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Ace Mart Restaurant Supply Company	1,125.85	GENERAL SUPPLIES
02/06/2023	Lennox Industries Incorporated	62.84	M & O SUPPLIES
02/06/2023	Texas Furniture Source Incorporated	6,310.08	FURN & EQUIP > \$5,000
02/06/2023	Barnes & Noble Booksellers, Inc	66.96	GENERAL SUPPLIES
02/06/2023	D & J Sports Incorporated	978.50	GENERAL SUPPLIES
02/06/2023	Winston Water Cooler Limited	662.20	GENERAL INVENTORY
02/06/2023	Jason's Deli	126.36	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	92.41	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	131.35	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	66.13	GENERAL SUPPLIES
		687.50	MISC OPERATING EXPENSES
02/06/2023	Jason's Deli	149.27	STUDENT TVL *NO AISD BUSES
02/06/2023	Jason's Deli	95.84	GENERAL SUPPLIES
02/06/2023	Jason's Deli	357.42	GENERAL SUPPLIES
02/06/2023	Jason's Deli	75.89	GENERAL SUPPLIES
02/06/2023	Visual Impact	562.00	GENERAL SUPPLIES
02/06/2023	Texas Art Education Association	80.00	MISC OPERATING EXPENSES
		5,406.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Taylor's Rental Equipment	2,990.00	GENERAL SUPPLIES
02/06/2023	Top Cut Mower Sales And Service	78.66	M & O SUPPLIES
02/06/2023	Sign A Rama	575.00	GENERAL SUPPLIES
02/06/2023	Careys Sporting Goods	2,136.62	GENERAL SUPPLIES
02/06/2023	Marks Plumbing Parts	41.60	GENERAL INVENTORY
		390.43	M & O SUPPLIES
02/06/2023	S & S Worldwide	122.15	GENERAL SUPPLIES
02/06/2023	Enterprise Rent A Car	11.54	MISC OPERATING EXPENSES
02/06/2023	University Of Texas @ Austin U T Athletics	200.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Land O Lakes Incorporated	11,904.00	GENERAL INVENTORY
02/06/2023	CDW Government Incorporated	277,902.19	FURN & EQUIP > \$5,000
		887.18	GENERAL SUPPLIES
02/06/2023	Lone Star Learning	720.00	GENERAL SUPPLIES
02/06/2023	SHI Government Solutions Incorporated	170.78	GENERAL SUPPLIES

02/06/2023	Cowboy Towing	1,889.75	CONTRACTED MAINT & REPAIR
02/06/2023	Howard Technology Solutions	234.00	GENERAL SUPPLIES
02/06/2023	Govconnection Incorporated	177.25	GENERAL SUPPLIES
02/06/2023	Delcom Group	46,130.56	FURN & EQUIP > \$5,000
02/06/2023	R & H Parts And Service	1,443.15	M & O SUPPLIES
02/06/2023	Apple Computer Incorporated	289.00	GENERAL SUPPLIES
02/06/2023	All American Awards & Gifts	45.00	GENERAL SUPPLIES
02/06/2023	J W Pepper & Son Incorporated	678.09	GENERAL SUPPLIES
02/06/2023	Dipert Coaches Incorporated	1,350.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Lee's School Supplies	288.00	GENERAL SUPPLIES
02/06/2023	City Of Grand Prairie Water Utilities	2,422.02	WATER
02/06/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/06/2023	Association Of Texas Professional Educators State	68.76	UNITED FUND
02/06/2023	Super Duper Publications	53.29	GENERAL SUPPLIES
02/06/2023	Mardel Incorporated	68.41	GENERAL SUPPLIES
02/06/2023	Birdville Independent School District	500.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Welch John	552.50	MISC PURCH & CONTR SERV
02/06/2023	J P Morgan Chase Bank NA	892.41	Travel Request Payable
02/06/2023	David Brandon	600.00	MISC PURCH & CONTR SERV
02/06/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
02/06/2023	Williams David	85.00	MISC PURCH & CONTR SERV
02/06/2023	John C. Henry	1,722.50	MISC PURCH & CONTR SERV
02/06/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
02/06/2023	Arlington Skatium	980.00	GENERAL SUPPLIES
02/06/2023	Northwest Propane Gas Company	9,981.84	GENERAL INVENTORY
02/06/2023	Monarch Trophy Studio	260.30	GENERAL SUPPLIES
02/06/2023	Clay Ewell Educational Services	142.00	GENERAL SUPPLIES
02/06/2023	Texas Pottery Supply and Clay Company	84.50	CONTRACTED MAINT & REPAIR
02/06/2023	Heat Transfer Solutions	849.51	M & O SUPPLIES
02/06/2023	Texas Interpreting Services, LLC	5,346.00	MISC PURCH & CONTR SERV
02/06/2023	Klavitter Robert	595.00	GENERAL SUPPLIES
02/06/2023	Gregory N. Piper	615.00	GENERAL SUPPLIES
02/06/2023	Tom Woodman	124.00	MISC PURCH & CONTR SERV
02/06/2023	Ellenbecker Randall	600.00	GENERAL SUPPLIES
02/06/2023	Ochsner Philip Adam	85.00	MISC PURCH & CONTR SERV
02/06/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
02/06/2023	Washington Varandas	260.00	MISC PURCH & CONTR SERV
02/06/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
02/06/2023	Binswanger Glass	600.01	M & O SUPPLIES
02/06/2023	Woodwind & Brasswind Inc	769.00	GENERAL SUPPLIES
02/06/2023	Garcia Jesus	195.00	MISC PURCH & CONTR SERV
02/06/2023	Grant-Brooks Jonathan Lee	552.50	MISC PURCH & CONTR SERV
02/06/2023	National Wholesale Supply	179.46	M & O SUPPLIES
02/06/2023	McGrane Dennis	85.00	MISC PURCH & CONTR SERV
02/06/2023	Best Buy for Business	260.63	GENERAL SUPPLIES
02/06/2023	Autonation Chevrolet	63.38	M & O SUPPLIES
02/06/2023	Estrada George	130.00	MISC PURCH & CONTR SERV
02/06/2023	AlphaGraphics	75.00	GENERAL SUPPLIES
02/06/2023	Follett Software LLC	38,318.46	LIBRARY BOOKS AND MEDIA > \$5,000
02/06/2023	Lone Star Furnishings LLC	49,755.61	FURN & EQUIP > \$5,000
02/06/2023	Cornerstone Staffing	216.00	MISC PURCH & CONTR SERV
02/06/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/06/2023	Cardenas Juan	130.00	MISC PURCH & CONTR SERV
02/06/2023	Ferguson Enterprises, Inc.	191.00	GENERAL INVENTORY
		66.82	M & O SUPPLIES
02/06/2023	Sirius Education Solutions LLC	5,460.00	FURN & EQUIP > \$5,000
02/06/2023	Dr Pepper Snapple Group	189.76	GENERAL SUPPLIES
		312.90	MISC OPERATING EXPENSES
02/06/2023	Bull Market Promotions, LLC	614.00	GENERAL SUPPLIES
02/06/2023	Soland Hans	215.00	MISC PURCH & CONTR SERV
02/06/2023	NEDRP LLC	9,750.00	MISC PURCH & CONTR SERV
02/06/2023	Lowe's Home Centers, LLC	61.72	GENERAL SUPPLIES
		77.36	M & O SUPPLIES
02/06/2023	Klement Distribution, Inc.	4,488.75	FOOD
02/06/2023	BrainPOP LLC	6,505.68	GENERAL SUPPLIES
02/06/2023	CableLink Solutions	21,779.22	MISC PURCH & CONTR SERV

02/06/2023	On The Border Mexican Grill and Cantina	207.37	GENERAL SUPPLIES
02/06/2023	Mulholland Custom Imprints	602.50	GENERAL SUPPLIES
02/06/2023	Moore Supply Co	312.80	GENERAL INVENTORY
		797.57	M & O SUPPLIES
02/06/2023	OTC Brands, Inc	237.78	GENERAL SUPPLIES
02/06/2023	Rudder Gymnastics	175.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Nothing Bundt Cakes	180.00	GENERAL SUPPLIES
02/06/2023	Mavich LLC	1,997.10	GENERAL INVENTORY
02/06/2023	Nasco	659.88	GENERAL SUPPLIES
02/06/2023	Nasco	72.42	GENERAL SUPPLIES
02/06/2023	Learning A-Z LLC	1,072.50	GENERAL SUPPLIES
02/06/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
02/06/2023	Weed Solutions Inc.	14,100.00	CONTRACTED MAINT & REPAIR
02/06/2023	Texas Irrigation Supply LLC	407.82	M & O SUPPLIES
02/06/2023	Auto Plus Auto Parts	624.10	M & O SUPPLIES
02/06/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	9,124.20	GENERAL INVENTORY
02/06/2023	Safeway Supply, Incorporated	7,306.00	GENERAL INVENTORY
02/06/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/06/2023	Frontline Education	750.00	CONTRACTED MAINT & REPAIR
02/06/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
02/06/2023	Alonti Catering	504.09	MISC OPERATING EXPENSES
02/06/2023	Taylor Smith Consulting LLC	1,127.58	MISC PURCH & CONTR SERV
02/06/2023	Colleyville Heritage High School Girls Soccer	350.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Wright Express FSC	44,776.53	ACCOUNTS PAYABLE-ACCRUALS
02/06/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
02/06/2023	Quijano Victor III	110.00	MISC PURCH & CONTR SERV
02/06/2023	Delgado Jesus	280.00	MISC PURCH & CONTR SERV
02/06/2023	STEMconnector LLC	25,000.00	MISC PURCH & CONTR SERV
02/06/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
02/06/2023	Burnett Scott	292.50	MISC PURCH & CONTR SERV
02/06/2023	Opus Inspection Inc	3.08	GENERAL SUPPLIES
02/06/2023	Frederick Cameron	85.00	MISC PURCH & CONTR SERV
02/06/2023	Lindenmeyr Munroe	3,143.25	GENERAL SUPPLIES
02/06/2023	Blick Art Materials	282.47	GENERAL SUPPLIES
02/06/2023	Exam Now	500.00	MISC OPERATING EXPENSES
02/06/2023	Marathon Staffing Group Inc	27,160.40	MISC PURCH & CONTR SERV
02/06/2023	Project Lead The Way Incorporated	318.50	GENERAL SUPPLIES
02/06/2023	Weston Malcolm Sr	300.00	MISC PURCH & CONTR SERV
02/06/2023	Deanan Gourmet Popcorn	660.00	GENERAL SUPPLIES
02/06/2023	Sasha Sciandra	615.00	GENERAL SUPPLIES
02/06/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
02/06/2023	Texas Association of School Business Officials	1,350.00	EMPLOYEE TRAVEL
02/06/2023	Michael Molinar	110.00	MISC PURCH & CONTR SERV
02/06/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/06/2023	Upstage Center Incorporated	253.44	MISC PURCH & CONTR SERV
02/06/2023	Workplace Resource Group	27,132.90	GENERAL SUPPLIES
02/06/2023	Justin Werst	215.00	MISC PURCH & CONTR SERV
02/06/2023	Jordan Tittsworth	85.00	MISC PURCH & CONTR SERV
02/06/2023	Competitive Choice Inc.	2,752.00	GENERAL INVENTORY
02/06/2023	D&L Entertainment Services Incorporated	1,260.00	MISC PURCH & CONTR SERV
02/06/2023	Kirby Restaurant and Chemical Supply	179.82	GENERAL SUPPLIES
02/06/2023	Lee Lewis Construction Incorporated	409,920.97	BLDG PURCH,CONSTR,IMPROVE
		(20,496.05)	RETAINAGE
02/06/2023	Your Tees LLC	277.00	GENERAL SUPPLIES
02/06/2023	Victor Quijano	130.00	MISC PURCH & CONTR SERV
02/06/2023	Dylan Fedor	130.00	MISC PURCH & CONTR SERV
02/06/2023	Lakeshore Learning Materials	8,411.84	GENERAL SUPPLIES
02/06/2023	Amazon Capital Services, Inc	130.39	GENERAL SUPPLIES
02/06/2023	Brothers Food Service	6,524.14	FOOD
02/06/2023	Preferred Business Solutions	36.62	GENERAL SUPPLIES
02/06/2023	Reed Hunt Services Incorporated dba Reed's Services	551.88	CONTRACTED MAINT & REPAIR
02/06/2023	Bob Rogers Travel Incorporated	8,750.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Heggerty	2,281.00	GENERAL SUPPLIES
02/06/2023	Reliable Parts Incorporated	18.54	M & O SUPPLIES
02/06/2023	KDAA Network Solutions LLC	7,478.75	MISC PURCH & CONTR SERV
02/06/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	2,688.00	MISC OPERATING EXPENSES

02/06/2023	Lady Royal Soccer	300.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Tiffany Hearsley	225.00	MISC PURCH & CONTR SERV
02/06/2023	Adrian Abner	292.50	MISC PURCH & CONTR SERV
02/06/2023	Kennedale Outdoor Education Booster Club	360.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Crescencio Castro	150.00	MISC PURCH & CONTR SERV
02/06/2023	Abdallah Ziyad	130.00	MISC PURCH & CONTR SERV
02/06/2023	Emiljano Bullari	85.00	MISC PURCH & CONTR SERV
02/06/2023	Nahidi Ethan	85.00	MISC PURCH & CONTR SERV
02/06/2023	VENTURA INMAR	110.00	MISC PURCH & CONTR SERV
02/06/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
02/06/2023	Danielitas Mexican Cuisine	350.00	GENERAL SUPPLIES
02/06/2023	Sharon Miller	250.00	GENERAL SUPPLIES
02/06/2023	Follett Content Solutions LLC	444.33	READING MATERIALS
02/06/2023	Capstone	258.54	GENERAL SUPPLIES
		2,841.46	READING MATERIALS
02/06/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
02/06/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7,163.35	GENERAL SUPPLIES
		303.72	MISC OPERATING EXPENSES
02/06/2023	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
02/06/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
		71.00	MISC OPERATING EXPENSES
02/06/2023	OTC Brands, Inc	982.47	GENERAL SUPPLIES
02/06/2023	B&H Photo Video	314.00	GENERAL SUPPLIES
02/06/2023	MVD & ASSOCIATES INC	612.75	GENERAL SUPPLIES
02/06/2023	MrJims.Pizza #91	171.78	GENERAL SUPPLIES
02/06/2023	Michaels Stores INC & SUBS	63.00	GENERAL SUPPLIES
02/06/2023	COOPER STREET BAKERY	131.98	GENERAL SUPPLIES
02/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.14	GENERAL SUPPLIES
02/06/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
02/06/2023	Uline, Inc (PUNCH-OUT)	1,080.00	GENERAL SUPPLIES
02/06/2023	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
02/06/2023	All Star Jackets LLC	250.00	GENERAL SUPPLIES
02/06/2023	Arlington Chess Club	395.00	GENERAL SUPPLIES
02/06/2023	Lamar High School Student Activities Corporation	150.00	GENERAL SUPPLIES
02/06/2023	DFW Ink	4,260.50	GENERAL SUPPLIES
02/06/2023	Jacqueline Loper	40.00	MISC PURCH & CONTR SERV
02/06/2023	Forte DFW LLC	21,829.05	MISC OPERATING EXPENSES
02/06/2023	Leslie Jones	500.00	MISC PURCH & CONTR SERV
02/06/2023	Cody Koger	550.00	GENERAL SUPPLIES
02/06/2023	Charles Carpenter	90.00	MISC PURCH & CONTR SERV
02/06/2023	Complete Supply Incorporated	160,472.87	GENERAL INVENTORY
02/06/2023	Braun Beef Company Incorporated	3,316.00	GENERAL INVENTORY
02/06/2023	Atmos Energy	109,157.44	WATER
02/06/2023	Flowers Baking Company Of Denton	20,430.98	FOOD
02/06/2023	VLK Architects	124,051.52	BLDG PURCH,CONSTR,IMPROVE
02/06/2023	Univ Of Texas @ Arlington Planetarium	708.00	GENERAL SUPPLIES
02/06/2023	Infinity Sound	27,560.39	FURN & EQUIP > \$5,000
		1,304.65	GENERAL SUPPLIES
02/06/2023	Bucks Wheel & Equipment Company	1,261.97	GENERAL INVENTORY
		733.98	M & O SUPPLIES
02/06/2023	Southwest International Trucks	1,274.85	CONTRACTED MAINT & REPAIR
		100.68	GENERAL INVENTORY
		4,373.15	M & O SUPPLIES
02/06/2023	Netsync Network Solutions	557,179.50	FURN & EQUIP > \$5,000
		65.00	GENERAL SUPPLIES
02/06/2023	Guitar Center Stores INC dba Music & Arts	679.75	CONTRACTED MAINT & REPAIR
02/06/2023	MathWarm-Ups.Com	790.00	GENERAL SUPPLIES
02/06/2023	Athletic Supply Inc dba Game One	435.00	GENERAL SUPPLIES
02/06/2023	Arlington Independent School District Food & Nutrition Service	482.25	MISC OPERATING EXPENSES
02/06/2023	Arlington Independent School District Food & Nutrition Service	105.25	GENERAL SUPPLIES
02/06/2023	R R Donnelley	235.50	GENERAL SUPPLIES
02/06/2023	M Benjamin Designs	486.40	GENERAL SUPPLIES
02/06/2023	Carolina Biological Supply Company	124.17	GENERAL SUPPLIES
02/06/2023	Rush Bus Center Of Texas	2,722.26	CONTRACTED MAINT & REPAIR
		1,563.78	GENERAL INVENTORY

		7,979.26	M & O SUPPLIES
02/06/2023	Byron Nelson High School Golf	220.00	STUDENT TVL *NO AISD BUSES
02/06/2023	Educational Employees Credit Union - HSA	328.24	DENTAL INSURANCE
02/06/2023	Texas Christian University-Center for Career & Professional Development	150.00	MISC OPERATING EXPENSES
02/06/2023	SiteOne Landscape Supply Holding LLC	1,622.88	GENERAL INVENTORY
		(331.10)	M & O SUPPLIES
02/06/2023	Arlington Chamber Of Commerce	3,700.00	MISC PURCH & CONTR SERV
02/06/2023	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
02/06/2023	Flaghouse Incorporated	380.14	GENERAL SUPPLIES
02/06/2023	Flinn Scientific	227.82	GENERAL SUPPLIES
02/06/2023	Fort Worth Museum Of Science And History	1,305.00	GENERAL SUPPLIES
02/06/2023	Gopher Sport Equipment	652.64	GENERAL SUPPLIES
02/06/2023	Lucks Music Library	204.81	GENERAL SUPPLIES
02/06/2023	National School Products	21.99	READING MATERIALS
02/06/2023	Pasco Brokerage Incorporated	7,875.00	NON-FOOD REQUISITIONS
02/06/2023	Perma Bound	27.40	READING MATERIALS
02/06/2023	Pollock Paper Distributors	2,382.00	FURN & EQUIP > \$5,000
		-	M & O SUPPLIES
02/06/2023	Pyramid School Products	1,282.65	GENERAL SUPPLIES
02/06/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		105.62	MISC PURCH & CONTR SERV
02/06/2023	Texas State Teachers Association	95.86	UNITED FUND
02/06/2023	Lamar High School 003	120.00	STUDENT TVL *NO AISD BUSES
02/07/2023	Bound To Stay Bound Books Incorporated	16.09	READING MATERIALS
02/07/2023	Apex Supply Company	1,153.64	M & O SUPPLIES
02/07/2023	Kroger	166.11	GENERAL SUPPLIES
02/07/2023	Precision Business Machines Incorporated	136.95	CONTRACTED MAINT & REPAIR
02/07/2023	Really Good Stuff	290.52	GENERAL SUPPLIES
02/07/2023	Heinemann	43,703.69	READING MATERIALS
02/07/2023	Dallas World Aquarium	2,899.35	STUDENT TVL *NO AISD BUSES
02/07/2023	Renaissance Learning Incorporated	5,971.77	FURN & EQUIP > \$5,000
02/07/2023	SHI Government Solutions Incorporated	38.70	GENERAL SUPPLIES
02/07/2023	Libraria	4,955.08	READING MATERIALS
02/07/2023	Green Planet Incorporated	1,115.00	CONTRACTED MAINT & REPAIR
02/07/2023	Digital Press	36.90	GENERAL SUPPLIES
02/07/2023	National Restaurant Association	988.20	GENERAL SUPPLIES
		1,124.80	READING MATERIALS
02/07/2023	Binswanger Glass	487.45	M & O SUPPLIES
02/07/2023	AndyMark	316.63	GENERAL SUPPLIES
02/07/2023	Follett Software LLC	25,518.12	LIBRARY BOOKS AND MEDIA > \$5,000
02/07/2023	Southern Lock & Supply, Co	1,782.00	GENERAL INVENTORY
02/07/2023	M-F Athletic/Perform Better	560.00	GENERAL SUPPLIES
02/07/2023	Moore Supply Co	72.34	M & O SUPPLIES
02/07/2023	Learning A-Z LLC	128.00	GENERAL SUPPLIES
02/07/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
02/07/2023	Blick Art Materials	163.24	GENERAL SUPPLIES
02/07/2023	STOPit Solutions	25,700.00	FURN & EQUIP > \$5,000
02/07/2023	Balloons With A Twist	624.00	GENERAL SUPPLIES
02/07/2023	Hillco Partners L L C	6,000.00	LOBBYING
02/07/2023	Lakeshore Learning Materials	785.96	GENERAL SUPPLIES
02/07/2023	Amazon Capital Services, Inc	62.93	GENERAL SUPPLIES
02/07/2023	CEC Facilities Group	5,321.00	CONTRACTED MAINT & REPAIR
02/07/2023	STS360 (Sigma Surveillance Inc.)	8,030.00	MISC PURCH & CONTR SERV
02/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,549.30	GENERAL SUPPLIES
02/07/2023	OTC Brands, Inc	37.90	GENERAL SUPPLIES
		79.48	MISC OPERATING EXPENSES
02/07/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	650.68	GENERAL SUPPLIES
02/07/2023	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
02/07/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
02/07/2023	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
02/07/2023	EAI Education	22.16	GENERAL SUPPLIES
02/07/2023	Bucks Wheel & Equipment Company	546.26	M & O SUPPLIES
02/07/2023	Southwest International Trucks	6,605.27	CONTRACTED MAINT & REPAIR
		9,804.71	M & O SUPPLIES
02/07/2023	SiteOne Landscape Supply Holding LLC	331.10	M & O SUPPLIES
02/09/2023	Bound To Stay Bound Books Incorporated	20.78	READING MATERIALS

02/09/2023	Grainger Industrial Supply	1,573.04	M & O SUPPLIES
02/09/2023	Teachers Tools Incorporated	69.97	GENERAL SUPPLIES
02/09/2023	Home Depot U.S.A., Inc.	1,174.30	GENERAL SUPPLIES
		144.27	M & O SUPPLIES
		1,964.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Home Depot U.S.A., Inc.	6.95	GENERAL SUPPLIES
02/09/2023	AccuCut, LLC	1,028.00	GENERAL SUPPLIES
02/09/2023	Kroger	113.91	FOOD
		3,584.56	GENERAL SUPPLIES
		39.98	MISC OPERATING EXPENSES
02/09/2023	B W I Companies Incorporated	588.17	M & O SUPPLIES
02/09/2023	United Educators Association	995.96	UNITED FUND
02/09/2023	Texas Department Of Public Safety	773.00	MISC PURCH & CONTR SERV
02/09/2023	Texas United School Employees Local 100	33.60	UNITED FUND
02/09/2023	United Refrigeration Incorporated	510.18	M & O SUPPLIES
02/09/2023	Corwin Press Incorporated	1,023.45	READING MATERIALS
02/09/2023	Corwin Press Incorporated	62.85	READING MATERIALS
02/09/2023	Interquest Detection Canines Of North Texas	4,950.00	MISC PURCH & CONTR SERV
02/09/2023	City Of Arlington	140.00	GENERAL SUPPLIES
02/09/2023	Dell Marketing	1,095.89	GENERAL SUPPLIES
02/09/2023	Masters Distribution Systems	343.59	FOOD
		40,649.15	GENERAL INVENTORY
02/09/2023	D & J Sports Incorporated	725.90	GENERAL SUPPLIES
02/09/2023	Heinemann	495.00	GENERAL SUPPLIES
02/09/2023	Winston Water Cooler Limited	68.28	M & O SUPPLIES
02/09/2023	Jason's Deli	64.48	MISC OPERATING EXPENSES
		136.57	STUDENT TVL *NO AISD BUSES
02/09/2023	Jason's Deli	429.30	GENERAL SUPPLIES
02/09/2023	Lone Star Communications Incorporated	113,784.26	FURN & EQUIP > \$5,000
02/09/2023	Fastsigns	346.48	GENERAL SUPPLIES
02/09/2023	Top Cut Mower Sales And Service	4.17	M & O SUPPLIES
02/09/2023	Sign A Rama	1,500.00	BLDG PURCH,CONSTR,IMPROVE
02/09/2023	Careys Sporting Goods	750.00	GENERAL SUPPLIES
02/09/2023	Concentra Medical Centers	847.00	MISC OPERATING EXPENSES
02/09/2023	Lakeview Camp	1,620.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Marks Plumbing Parts	403.65	GENERAL INVENTORY
02/09/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
02/09/2023	CDW Government Incorporated	49,200.00	FURN & EQUIP > \$5,000
		28,517.76	GENERAL SUPPLIES
02/09/2023	1 A Fire & Domestic Testing	96.00	CONTRACTED MAINT & REPAIR
02/09/2023	Tarrant County Juvenile Service	1,419.00	STDNT TUIT-NONPUBLIC SCHL
02/09/2023	Lone Star Learning	6,478.00	FURN & EQUIP > \$5,000
		3,640.00	GENERAL SUPPLIES
02/09/2023	SHI Government Solutions Incorporated	61.50	GENERAL SUPPLIES
02/09/2023	Cowboy Towing	1,801.00	CONTRACTED MAINT & REPAIR
		115.00	M & O SUPPLIES
02/09/2023	Howard Technology Solutions	390.00	GENERAL SUPPLIES
02/09/2023	Govconnection Incorporated	12.75	GENERAL SUPPLIES
02/09/2023	Lockstep Technology Group	1,780.19	CONTRACTED MAINT & REPAIR
		6,218.00	GENERAL SUPPLIES
02/09/2023	Libraria	41.21	LIBRARY BOOKS AND MEDIA > \$5,000
02/09/2023	Pocket Nurse Enterprises Incorporated	227.65	GENERAL SUPPLIES
02/09/2023	Phillips Welding Supply Incorporated	372.85	GENERAL SUPPLIES
02/09/2023	Apple Computer Incorporated	6,156.00	GENERAL SUPPLIES
02/09/2023	J W Pepper & Son Incorporated	1,702.92	GENERAL SUPPLIES
02/09/2023	PASCO Scientific	264.00	GENERAL SUPPLIES
02/09/2023	Arlington Hardware Incorporated #53	184.38	M & O SUPPLIES
02/09/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
02/09/2023	Super Duper Publications	149.48	GENERAL SUPPLIES
		34.95	READING MATERIALS
02/09/2023	Centerline Supply Limited	479.78	M & O SUPPLIES
02/09/2023	Johnson Controls Incorporate	3,702.00	CONTRACTED MAINT & REPAIR
02/09/2023	Child Care Associates Incorporated	246.10	MISC PURCH & CONTR SERV
02/09/2023	Mardel Incorporated	112.72	GENERAL SUPPLIES
02/09/2023	Prairie View A & M University	200.00	GENERAL SUPPLIES
02/09/2023	Texas Association of Journalism Educators	225.00	GENERAL SUPPLIES

02/09/2023	Spring Creek Barbeque	479.80	MISC OPERATING EXPENSES
02/09/2023	Orchestrated Travel	61,500.00	GENERAL SUPPLIES
02/09/2023	Orchestrated Travel	55,000.00	GENERAL SUPPLIES
02/09/2023	Luxor Staffing	10,691.61	MISC PURCH & CONTR SERV
02/09/2023	Northwest Propane Gas Company	18,294.01	GENERAL INVENTORY
02/09/2023	ManageBac Incorporated	850.00	GENERAL SUPPLIES
02/09/2023	Clay Ewell Educational Services	500.00	GENERAL SUPPLIES
02/09/2023	Musser Amanda	750.00	MISC PURCH & CONTR SERV
02/09/2023	Barilla America Inc.	5,502.00	GENERAL INVENTORY
02/09/2023	Automatic Sprinkler of Texas Incorporated	11,835.00	CONTRACTED MAINT & REPAIR
02/09/2023	Magazine Subscriptions PTP	664.93	READING MATERIALS
02/09/2023	Just Say Yes	20,250.00	MISC PURCH & CONTR SERV
02/09/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
02/09/2023	Arling Tees	23.00	GENERAL SUPPLIES
02/09/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
02/09/2023	One Source Staffing Corporation	7,207.44	MISC PURCH & CONTR SERV
02/09/2023	Park Seed Wholesale Inc	352.70	GENERAL SUPPLIES
02/09/2023	Woodwind & Brasswind Inc	124.50	GENERAL SUPPLIES
02/09/2023	PepWear, LLC	764.00	GENERAL SUPPLIES
02/09/2023	SC Fuels	24,849.78	GENERAL INVENTORY
02/09/2023	Perot Museum of Nature and Science	136.00	GENERAL SUPPLIES
02/09/2023	CornerStone Impressions LLC	959.00	GENERAL SUPPLIES
02/09/2023	United States Department of Treasury - Debt Management Services	87.65	UNITED FUND
02/09/2023	Accent Awards & Trophies, LLC	391.20	GENERAL SUPPLIES
		131.95	MISC OPERATING EXPENSES
02/09/2023	Seal Tex, Incorporated	283.25	CONTRACTED MAINT & REPAIR
02/09/2023	AndyMark	632.62	GENERAL SUPPLIES
02/09/2023	Arriaga Joshua Aaron	129.00	MISC PURCH & CONTR SERV
02/09/2023	Follett Software LLC	7,326.32	LIBRARY BOOKS AND MEDIA > \$5,000
02/09/2023	Crawford Electric Supply Company	199.93	M & O SUPPLIES
02/09/2023	Engage2learn	18,000.00	MISC PURCH & CONTR SERV
02/09/2023	Game Truck Arlington	1,650.00	GENERAL SUPPLIES
02/09/2023	Pogue Construction Co., LP	2,754,068.96	BLDG PURCH,CONSTR,IMPROVE
		(137,703.45)	RETAINAGE
02/09/2023	Chick-fil-A North Collins Street	305.10	GENERAL SUPPLIES
		568.68	MISC OPERATING EXPENSES
02/09/2023	Chick-fil-A Camp Wisdom GP	150.23	GENERAL SUPPLIES
02/09/2023	Chick-fil-A Camp Wisdom GP	262.65	GENERAL SUPPLIES
02/09/2023	CiCi's Pizza #32	79.90	GENERAL SUPPLIES
02/09/2023	Tyson Prepared Foods	28,413.00	GENERAL INVENTORY
02/09/2023	Cool Tech A/C Heat & Refrigeration	20,764.94	CONTRACTED MAINT & REPAIR
02/09/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/09/2023	Ferguson Enterprises, Inc.	385.00	GENERAL INVENTORY
		108.24	M & O SUPPLIES
02/09/2023	Teacher Innovations, Inc.	540.00	GENERAL SUPPLIES
02/09/2023	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
02/09/2023	Weatherford High School Soccer Booster Club	400.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Sphero, Inc.	4,442.87	GENERAL SUPPLIES
02/09/2023	Lowe's Home Centers, LLC	105.85	M & O SUPPLIES
02/09/2023	Hotsy Equipment Company	1,298.95	M & O SUPPLIES
02/09/2023	On The Border Mexican Grill and Cantina	1,019.40	GENERAL SUPPLIES
02/09/2023	OTC Brands, Inc	536.56	GENERAL SUPPLIES
02/09/2023	Nothing Bundt Cakes	30.00	GENERAL SUPPLIES
02/09/2023	C&S Trailers	5,756.58	FURN & EQUIP > \$5,000
02/09/2023	Nasco	1,487.51	GENERAL SUPPLIES
02/09/2023	N Tune Music & Sound, Inc	100.00	CONTRACTED MAINT & REPAIR
02/09/2023	Learning A-Z LLC	2,061.90	GENERAL SUPPLIES
02/09/2023	Texas Irrigation Supply LLC	47.02	M & O SUPPLIES
02/09/2023	Auto Plus Auto Parts	16.51	M & O SUPPLIES
02/09/2023	Perkins Deborah	850.00	MISC PURCH & CONTR SERV
02/09/2023	U I L Region 5 Music	11,020.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Alonti Catering	693.77	MISC OPERATING EXPENSES
02/09/2023	DOT Medical and Drug Testing Services Inc	1,190.00	MISC OPERATING EXPENSES
02/09/2023	Blick Art Materials	957.47	GENERAL SUPPLIES
02/09/2023	Texas Wholesale Plumbing	141.70	GENERAL INVENTORY
02/09/2023	Marathon Staffing Group Inc	8,147.41	MISC PURCH & CONTR SERV

02/09/2023	Got You Covered Work Wear & Uniforms	1,478.82	M & O SUPPLIES
02/09/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	75.00	GENERAL SUPPLIES
02/09/2023	Deanan Gourmet Popcorn	440.00	GENERAL SUPPLIES
02/09/2023	Full House Sound Productions	1,500.00	GENERAL SUPPLIES
02/09/2023	Garda CL Southwest Incorporated	14,695.50	MISC PURCH & CONTR SERV
02/09/2023	Boyd Pryor	150.00	MISC PURCH & CONTR SERV
02/09/2023	Language Line Translation Solutions	2,027.86	MISC PURCH & CONTR SERV
02/09/2023	Texas Association of School Business Officials	1,650.00	EMPLOYEE TRAVEL
02/09/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/09/2023	AT&T Mobility National Accounts LLC	2,010.00	CONTRACTED MAINT & REPAIR
02/09/2023	Upstage Center Incorporated	1,362.24	MISC PURCH & CONTR SERV
02/09/2023	Sunbelt Pools, Inc.	182.25	M & O SUPPLIES
02/09/2023	Texas Multi-Chem Ltd	9,222.50	M & O SUPPLIES
02/09/2023	Competitive Choice Inc.	944.12	GENERAL INVENTORY
02/09/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
02/09/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	736.92	GENERAL SUPPLIES
02/09/2023	D&L Entertainment Services Incorporated	1,558.13	MISC PURCH & CONTR SERV
02/09/2023	Your Tees LLC	747.20	GENERAL SUPPLIES
02/09/2023	Lakeshore Learning Materials	3,064.77	GENERAL SUPPLIES
02/09/2023	First Advantage Background Services Corporation	78.96	MISC PURCH & CONTR SERV
02/09/2023	Amazon Capital Services, Inc	191.60	GENERAL SUPPLIES
02/09/2023	Preferred Business Solutions	55.76	GENERAL SUPPLIES
02/09/2023	Mvation Worldwide Incorporated	1,688.32	GENERAL SUPPLIES
02/09/2023	Lynnola's Craft Kitchen	265.00	GENERAL SUPPLIES
02/09/2023	Results Coaching Global, LLC	3,006.25	MISC PURCH & CONTR SERV
02/09/2023	Decoded Strategies	20,000.00	MISC PURCH & CONTR SERV
02/09/2023	Texas Specialities & Installation Inc	964.63	M & O SUPPLIES
02/09/2023	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
02/09/2023	Joshua Moore	9,000.00	MISC PURCH & CONTR SERV
02/09/2023	Follett Content Solutions LLC	3,767.74	READING MATERIALS
02/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,141.44	GENERAL SUPPLIES
02/09/2023	AREA V FFA ASSOCIATION	15.00	GENERAL SUPPLIES
02/09/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
02/09/2023	OTC Brands, Inc	332.03	GENERAL SUPPLIES
		359.99	READING MATERIALS
02/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	764.42	GENERAL SUPPLIES
02/09/2023	FLOYETTE ORIGINALS	2,427.00	GENERAL SUPPLIES
02/09/2023	MVD & ASSOCIATES INC	366.85	GENERAL SUPPLIES
02/09/2023	MrJims.Pizza #91	902.71	GENERAL SUPPLIES
02/09/2023	COOPER STREET BAKERY	3,705.58	GENERAL SUPPLIES
02/09/2023	Uline, Inc (PUNCH-OUT)	34.50	GENERAL SUPPLIES
02/09/2023	University of Arkansas, Fayetteville campus	300.00	GENERAL SUPPLIES
02/09/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
02/09/2023	Formlabs Inc.	562.93	GENERAL SUPPLIES
02/09/2023	Progress Learning LLC	6,250.00	FURN & EQUIP > \$5,000
		6,175.00	GENERAL SUPPLIES
02/09/2023	RRC/The Rob Richey Company	1,454.00	GENERAL SUPPLIES
02/09/2023	American AgroProducts, Inc.	1,206.53	GENERAL SUPPLIES
02/09/2023	Spirit Worx LLC	1,469.83	GENERAL SUPPLIES
02/09/2023	Container King, Inc	6,150.00	GENERAL SUPPLIES
02/09/2023	Key Club International	13.00	GENERAL SUPPLIES
02/09/2023	Key Club International	1,729.00	GENERAL SUPPLIES
02/09/2023	PIFF Pay It Forward Fundraising	296.40	GENERAL SUPPLIES
02/09/2023	Robert V. Reim Company	45.00	OTH PROFESSIONAL SERVICES
02/09/2023	SMITH Media Company	250.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	2,701.25	GENERAL SUPPLIES
02/09/2023	The Date Catering	17,000.00	MISC OPERATING EXPENSES
02/09/2023	Bedrock Literacy and Education Services	1,990.00	GENERAL SUPPLIES
02/09/2023	Charles Carpenter	140.00	MISC PURCH & CONTR SERV
02/09/2023	EMMETT ANDREW WHITE III	1,200.00	GENERAL SUPPLIES
02/09/2023	American Cancer Society	100.00	GENERAL SUPPLIES
02/09/2023	In-N-Out Burger Foundation	532.50	GENERAL SUPPLIES
02/09/2023	Walker Tool Company Incorporated	2,340.00	M & O SUPPLIES
02/09/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
02/09/2023	Complete Supply Incorporated	34,252.20	GENERAL INVENTORY
02/09/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND

02/09/2023	Compliance Consortium Corporation	1,954.00	MISC PURCH & CONTR SERV
02/09/2023	Pioneer Manufacturing Company dba Pioneer Athletics	5,733.00	GENERAL INVENTORY
02/09/2023	Flowers Baking Company Of Denton	7,414.36	FOOD
02/09/2023	Univ Of Texas @ Arlington Planetarium	280.00	GENERAL SUPPLIES
02/09/2023	Infinity Sound	1,500.00	FURN & EQUIP > \$5,000
02/09/2023	Mastery Education (Peoples Education)	2,214.86	GENERAL SUPPLIES
02/09/2023	Southwest International Trucks	400.30	CONTRACTED MAINT & REPAIR
		1,093.58	M & O SUPPLIES
02/09/2023	Netsync Network Solutions	6,344.80	GENERAL SUPPLIES
02/09/2023	Burmax Company Incorporated	439.20	GENERAL SUPPLIES
02/09/2023	Athletic Supply Inc dba Game One	1,438.00	GENERAL SUPPLIES
02/09/2023	Arlington Independent School District Food & Nutrition Service	503.13	MISC OPERATING EXPENSES
02/09/2023	Texas Association Of School Boards Risk Management Fund	4,685.47	INSURANCE/BOND PREMIUMS
02/09/2023	Mansfield Legacy High School	200.00	GENERAL SUPPLIES
02/09/2023	Carolina Biological Supply Company	149.04	GENERAL SUPPLIES
02/09/2023	Rush Bus Center Of Texas	222.84	GENERAL INVENTORY
02/09/2023	Pittsburgh Paints	679.34	M & O SUPPLIES
02/09/2023	Federal Express Corporation	44.84	GENERAL SUPPLIES
02/09/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
02/09/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
02/09/2023	Epic Waters Music Festivals	250.00	GENERAL SUPPLIES
02/09/2023	Texas A&M University	500.00	GENERAL SUPPLIES
02/09/2023	Mansfield High School Golf Booster Club	225.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Demco Incorporated	93.11	GENERAL SUPPLIES
02/09/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
02/09/2023	Flinn Scientific	1,090.79	GENERAL SUPPLIES
02/09/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Gopher Sport Equipment	942.10	GENERAL SUPPLIES
02/09/2023	Pollock Paper Distributors	4,360.32	GENERAL INVENTORY
02/09/2023	Pyramid School Products	1,859.35	GENERAL SUPPLIES
02/09/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		167.97	MISC PURCH & CONTR SERV
02/09/2023	Texas State Teachers Association	49.02	UNITED FUND
02/09/2023	Home Depot U.S.A., Inc.	91.17	M & O SUPPLIES
02/09/2023	Masters Distribution Systems	12,064.18	FOOD
02/09/2023	Mission Arlington/Mission Metroplex	1,465.00	MISC PURCH & CONTR SERV
02/09/2023	Fastsigns	159.19	M & O SUPPLIES
02/09/2023	Aerowave Technologies	5,171.24	BLDG PURCH,CONSTR,IMPROVE
02/09/2023	Govconnection Incorporated	3,085.25	GENERAL SUPPLIES
02/09/2023	Lee's School Supplies	108.00	GENERAL SUPPLIES
02/09/2023	Bilingual Dictionaries, Inc.	1,717.20	GENERAL SUPPLIES
02/09/2023	Lea Park & Play Incorporated	483.47	M & O SUPPLIES
02/09/2023	Ball Eric	243.75	MISC PURCH & CONTR SERV
02/09/2023	Washington Varandas	243.75	MISC PURCH & CONTR SERV
02/09/2023	OTC Brands, Inc	561.68	GENERAL SUPPLIES
02/09/2023	Engineered Air Balance Co, Inc	8,970.00	BLDG PURCH,CONSTR,IMPROVE
02/09/2023	OverDrive, Inc	12,255.46	GENERAL SUPPLIES
02/09/2023	E Logic	34,822.10	CONTRACTED MAINT & REPAIR
02/09/2023	Northwest Girls Soccer	600.00	STUDENT TVL *NO AISD BUSES
02/09/2023	Texas Association of School Business Officials	1,875.00	EMPLOYEE TRAVEL
02/09/2023	Dream Ranch Office Supplies (PUNCH-OUT)	97.28	GENERAL SUPPLIES
02/09/2023	Follett Content Solutions LLC	3,675.30	READING MATERIALS
02/09/2023	Imagine Learning LLC	2,000.00	MISC PURCH & CONTR SERV
02/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	18.87	GENERAL SUPPLIES
02/09/2023	Springtown Band Backers	400.00	GENERAL SUPPLIES
02/09/2023	Minerva University	500.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	337.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	945.00	GENERAL SUPPLIES
02/09/2023	DFW Ink	1,809.50	GENERAL SUPPLIES
02/09/2023	Singing Raiders Booster Club	200.00	GENERAL SUPPLIES
02/09/2023	Complete Supply Incorporated	4,236.65	FURN & EQUIP > \$5,000
02/09/2023	Guitar Center Stores INC dba Music & Arts	263.48	GENERAL SUPPLIES
02/09/2023	Arlington Camera Incorporated	219.00	CONTRACTED MAINT & REPAIR
		1,387.05	GENERAL SUPPLIES
02/09/2023	Norcostco Texas Costume Incorporated	1,603.22	GENERAL SUPPLIES
02/09/2023	Jason Johnson	35.25	EMPLOYEE TRAVEL

02/09/2023	Pauline Jones	85.45	LIONS CLUB CONCESSIONS
02/09/2023	Nichole Maroscher	2.60	LIONS CLUB CONCESSIONS
02/09/2023	Anethia Morton	66.90	LIONS CLUB CONCESSIONS
02/09/2023	Alexis Nieves	50.95	LIONS CLUB CONCESSIONS
02/09/2023	Maddison Runfola	137.60	LIONS CLUB CONCESSIONS
02/10/2023	Bound To Stay Bound Books Incorporated	56.90	GENERAL SUPPLIES
02/10/2023	Home Depot U.S.A., Inc.	303.60	GENERAL SUPPLIES
		8,197.68	M & O SUPPLIES
02/10/2023	Kroger	66.03	FOOD
		3,492.41	GENERAL SUPPLIES
		381.43	MISC OPERATING EXPENSES
02/10/2023	Scholastic Book Fair Warehouse	4,355.77	GENERAL SUPPLIES
02/10/2023	Wieser Educational Incorporated	411.92	TEXTBOOKS
02/10/2023	Masters Distribution Systems	55.47	FOOD
		366.47	GENERAL SUPPLIES
02/10/2023	Jason's Deli	64.48	MISC OPERATING EXPENSES
02/10/2023	Lone Star Coaches Incorporated	7,742.50	STUDENT TVL *NO AISD BUSES
02/10/2023	Visual Impact	406.00	GENERAL SUPPLIES
		72.00	MISC PURCH & CONTR SERV
02/10/2023	Pioneer Drama Service Incorporated	365.50	GENERAL SUPPLIES
02/10/2023	Uline Incorporated	1,020.00	GENERAL SUPPLIES
02/10/2023	Land O Lakes Incorporated	8,466.25	GENERAL INVENTORY
02/10/2023	CDW Government Incorporated	49.26	GENERAL SUPPLIES
02/10/2023	Landtec Engineers Llc	12,465.50	BLDG PURCH,CONSTR,IMPROVE
02/10/2023	SHI Government Solutions Incorporated	263.47	GENERAL SUPPLIES
02/10/2023	Junior Library Guild	2,296.68	READING MATERIALS
02/10/2023	Lockstep Technology Group	655.00	CONTRACTED MAINT & REPAIR
02/10/2023	McKinney Office Supply	300.00	GENERAL SUPPLIES
02/10/2023	J W Pepper & Son Incorporated	387.95	GENERAL SUPPLIES
02/10/2023	Psychological Assessment Resources Incorporated (Par)	302.40	TESTING MATERIALS
02/10/2023	Child Care Associates Incorporated	411.70	MISC PURCH & CONTR SERV
02/10/2023	Foster Poultry Farms	11,529.00	GENERAL INVENTORY
02/10/2023	Greater Dallas Press	1,909.00	GENERAL SUPPLIES
02/10/2023	Baylor University	400.00	GENERAL SUPPLIES
02/10/2023	Mental Health America of Greater Greater Dallas	250.00	EMPLOYEE TRAVEL
02/10/2023	Luxor Staffing	1,935.04	MISC PURCH & CONTR SERV
02/10/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
02/10/2023	Texas Interpreting Services, LLC	5,845.50	MISC PURCH & CONTR SERV
02/10/2023	School Outfitters	3,742.09	FURN & EQUIP > \$5,000
02/10/2023	One Source Staffing Corporation	1,604.80	MISC PURCH & CONTR SERV
02/10/2023	Beard's Towing	330.00	CONTRACTED MAINT & REPAIR
02/10/2023	IdentiSys Incorporated	383.00	GENERAL SUPPLIES
02/10/2023	Engage2learn	14,600.00	MISC PURCH & CONTR SERV
02/10/2023	SNO Sites	450.00	GENERAL SUPPLIES
02/10/2023	Leaverton Patrick	250.00	MISC PURCH & CONTR SERV
02/10/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
02/10/2023	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
02/10/2023	Tarrant County Tax Assessor-Collector	65.25	MISC OPERATING EXPENSES
02/10/2023	Ferguson Enterprises, Inc.	3,841.53	M & O SUPPLIES
02/10/2023	Sirius Education Solutions LLC	6,552.00	FURN & EQUIP > \$5,000
02/10/2023	Liberty Paper	64,596.00	GENERAL INVENTORY
02/10/2023	Frontline Source Group Inc	18,611.37	MISC PURCH & CONTR SERV
02/10/2023	Mulholland Custom Imprints	173.00	GENERAL SUPPLIES
02/10/2023	Moore Supply Co	23.91	GENERAL INVENTORY
		118.05	M & O SUPPLIES
02/10/2023	OTC Brands, Inc	151.55	GENERAL SUPPLIES
02/10/2023	McAlister's Deli	119.43	GENERAL SUPPLIES
02/10/2023	Mavich LLC	249.90	GENERAL INVENTORY
02/10/2023	Steve Weiss Music, Inc.	581.50	GENERAL SUPPLIES
02/10/2023	Learning A-Z LLC	3,412.50	FURN & EQUIP > \$5,000
		624.00	GENERAL SUPPLIES
02/10/2023	PolyPrinter	660.00	CONTRACTED MAINT & REPAIR
02/10/2023	Sports Officials Unlimited	9,785.00	MISC PURCH & CONTR SERV
02/10/2023	Frontline Education	500.00	CONTRACTED MAINT & REPAIR
02/10/2023	Frost Insurance Agency Inc.	2,823.00	INSURANCE/BOND PREMIUMS
02/10/2023	The Lamar Companies	7,548.00	MISC OPERATING EXPENSES

02/10/2023	Texas Girls Coaches Association	135.00	GENERAL SUPPLIES
02/10/2023	Blick Art Materials	129.59	GENERAL SUPPLIES
02/10/2023	Texas Association of School Business Officials	1,775.00	EMPLOYEE TRAVEL
02/10/2023	Snapdown Sportswear LLC	512.00	GENERAL SUPPLIES
02/10/2023	Bells Music Shop Incorporated	251.00	GENERAL SUPPLIES
02/10/2023	Lakeshore Learning Materials	270.40	GENERAL SUPPLIES
02/10/2023	Cal Interpreting and Translations Incorporated	12,668.75	MISC PURCH & CONTR SERV
02/10/2023	KDAA Network Solutions LLC	6,783.75	MISC PURCH & CONTR SERV
02/10/2023	Lynnola's Craft Kitchen	405.00	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,725.08	GENERAL SUPPLIES
02/10/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,469.65	GENERAL SUPPLIES
02/10/2023	Michaels Stores INC & SUBS	62.37	GENERAL SUPPLIES
02/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.23	GENERAL SUPPLIES
02/10/2023	PickUp Patrol LLC	1,390.50	GENERAL SUPPLIES
02/10/2023	Progress Learning LLC	4,612.50	GENERAL SUPPLIES
02/10/2023	RRC/The Rob Richey Company	31.00	GENERAL SUPPLIES
02/10/2023	Child Counseling and Assessment Services PLLC	2,343.75	MISC PURCH & CONTR SERV
02/10/2023	AGParts Worldwide Incorporated	10,686.00	GENERAL SUPPLIES
02/10/2023	Graduate Sales Limited	1,652.00	GENERAL SUPPLIES
02/10/2023	Social Golf DFW LLC	600.00	GENERAL SUPPLIES
02/10/2023	Fennelly Aiden	110.00	MISC PURCH & CONTR SERV
02/10/2023	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
02/10/2023	John Torres	150.00	MISC PURCH & CONTR SERV
02/10/2023	Hobby Lobby Store #175	608.49	GENERAL SUPPLIES
02/10/2023	Mainstay Farm	360.00	GENERAL SUPPLIES
		300.00	STUDENT TVL *NO AISD BUSES
02/10/2023	Star Roofing And Sheet Metal	2,300.55	CONTRACTED MAINT & REPAIR
02/10/2023	Southwest International Trucks	296.00	CONTRACTED MAINT & REPAIR
02/10/2023	Pittsburgh Paints	625.73	M & O SUPPLIES
02/10/2023	Flaghouse Incorporated	257.86	GENERAL SUPPLIES
02/10/2023	Gopher Sport Equipment	310.50	GENERAL SUPPLIES
02/10/2023	Music In Motion Incorporated	117.90	GENERAL SUPPLIES
02/10/2023	Pyramid School Products	88.90	GENERAL SUPPLIES
02/10/2023	Arlington High School 001	1,050.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Azle Booster Club	200.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Labatt Food Service	2,268.75	GENERAL INVENTORY
02/15/2023	Hoshizaki South Central Distribution Center	308.55	M & O SUPPLIES
02/15/2023	Casa Manana	1,240.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Home Depot U.S.A., Inc.	2,162.55	GENERAL SUPPLIES
		494.24	M & O SUPPLIES
02/15/2023	Apex Supply Company	69.90	M & O SUPPLIES
02/15/2023	College Board The	400.00	GENERAL SUPPLIES
02/15/2023	Kroger	165.41	FOOD
		5,913.77	GENERAL SUPPLIES
		2,755.06	MISC OPERATING EXPENSES
02/15/2023	Dominos Pizza	99.90	GENERAL SUPPLIES
		91.91	MISC OPERATING EXPENSES
02/15/2023	National Educational Systems Incorporated	52.81	GENERAL SUPPLIES
02/15/2023	Precision Business Machines Incorporated	136.95	CONTRACTED MAINT & REPAIR
02/15/2023	United Refrigeration Incorporated	145.09	M & O SUPPLIES
02/15/2023	Really Good Stuff	714.15	GENERAL SUPPLIES
02/15/2023	Boys & Girls Club Of Greater Tarrant County	26,260.00	MISC PURCH & CONTR SERV
02/15/2023	Wieser Educational Incorporated	258.79	TEXTBOOKS
02/15/2023	City Of Arlington	150.00	GENERAL SUPPLIES
02/15/2023	City Of Arlington	21,572.32	MISC PURCH & CONTR SERV
02/15/2023	Ace Mart Restaurant Supply Company	556.26	MISC OPERATING EXPENSES
02/15/2023	Masters Distribution Systems	16,566.55	FOOD
		22,668.00	GENERAL INVENTORY
02/15/2023	Winston Water Cooler Limited	1,620.00	GENERAL INVENTORY
02/15/2023	Country Critters	721.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Country Critters	656.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Abdo Publishing Company	3,594.45	READING MATERIALS
02/15/2023	World Book Incorporated	1,730.90	GENERAL SUPPLIES
02/15/2023	Jason's Deli	123.69	GENERAL SUPPLIES
02/15/2023	Jason's Deli	358.59	GENERAL SUPPLIES
02/15/2023	Jason's Deli	140.50	GENERAL SUPPLIES

02/15/2023	Jason's Deli	117.91	GENERAL SUPPLIES
02/15/2023	Jason's Deli	263.64	MISC OPERATING EXPENSES
02/15/2023	Jason's Deli	80.90	GENERAL SUPPLIES
02/15/2023	Jason's Deli	429.30	GENERAL SUPPLIES
02/15/2023	Visual Impact	340.00	GENERAL SUPPLIES
		420.00	MISC OPERATING EXPENSES
02/15/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	140.00	GENERAL SUPPLIES
02/15/2023	Azle Independent School District	300.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Uline Incorporated	353.95	GENERAL SUPPLIES
02/15/2023	Careys Sporting Goods	2,366.80	GENERAL SUPPLIES
02/15/2023	Elite Sportswear	199.80	GENERAL SUPPLIES
02/15/2023	B & H Photo Video	499.00	GENERAL SUPPLIES
02/15/2023	CDW Government Incorporated	750.00	FURN & EQUIP > \$5,000
		2,385.38	GENERAL SUPPLIES
		4,943.85	MISC PURCH & CONTR SERV
02/15/2023	1 A Fire & Domestic Testing	332.00	CONTRACTED MAINT & REPAIR
02/15/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
02/15/2023	Verizon Wireless Acct	50.32	WATER
02/15/2023	SHI Government Solutions Incorporated	15,298.69	FURN & EQUIP > \$5,000
02/15/2023	Mackin Educational Resources	2,883.20	READING MATERIALS
02/15/2023	C & P Pump Services Incorporated	1,534.00	M & O SUPPLIES
02/15/2023	Aerowave Technologies	294.44	GENERAL SUPPLIES
02/15/2023	Govconnection Incorporated	332.00	GENERAL SUPPLIES
02/15/2023	Shipleys Donuts	212.50	MISC OPERATING EXPENSES
02/15/2023	Henry Schein Incorporated	7,935.48	FURN & EQUIP > \$5,000
		1,650.00	GENERAL SUPPLIES
02/15/2023	School Nurse Supply	123.90	GENERAL SUPPLIES
02/15/2023	J P Morgan Chase Bank	1,541.28	GENERAL SUPPLIES
02/15/2023	Esix Sportwear Incorporated	240.00	GENERAL SUPPLIES
02/15/2023	Libraria	109.64	READING MATERIALS
02/15/2023	North Central Texas Council Of Governments	270.00	EMPLOYEE TRAVEL
02/15/2023	Michigan State Disbursement	500.50	UNITED FUND
02/15/2023	All American Awards & Gifts	29.00	GENERAL SUPPLIES
		147.00	MISC OPERATING EXPENSES
02/15/2023	Trinity Ceramic Supply Incorporated	29.25	GENERAL SUPPLIES
02/15/2023	J W Pepper & Son Incorporated	695.18	GENERAL SUPPLIES
02/15/2023	Arlington Hardware Incorporated #53	31.98	M & O SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	201.90	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	94.95	GENERAL SUPPLIES
02/15/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
02/15/2023	Trane Company Parts	421.47	M & O SUPPLIES
02/15/2023	Super Duper Publications	320.50	GENERAL SUPPLIES
		106.89	READING MATERIALS
02/15/2023	Centerline Supply Limited	2,798.00	M & O SUPPLIES
02/15/2023	Welch John	552.50	MISC PURCH & CONTR SERV
02/15/2023	Walsh Robert	537.50	MISC PURCH & CONTR SERV
02/15/2023	J P Morgan Chase Bank NA	1,150.00	DUES
		392.05	GENERAL SUPPLIES
		2,020.15	MISC OPERATING EXPENSES
		8,914.09	MISC PURCH & CONTR SERV
		40.36	READING MATERIALS
		3,115.64	Travel Request Payable
02/15/2023	ABC CLIO LLC	20,613.39	FURN & EQUIP > \$5,000
02/15/2023	Total Maintenance Solutions-South	71.29	CONTRACTED MAINT & REPAIR
		347.38	M & O SUPPLIES
02/15/2023	Fred J. Miller Inc	134,055.00	GENERAL SUPPLIES
02/15/2023	Kendrick Desmones Smith	520.00	MISC PURCH & CONTR SERV
02/15/2023	Corey Valsin	2,372.50	MISC PURCH & CONTR SERV
02/15/2023	Carrier Enterprise	9,126.26	M & O SUPPLIES
02/15/2023	Castolenia Lowell	65.00	MISC PURCH & CONTR SERV
02/15/2023	John C. Henry	1,576.25	MISC PURCH & CONTR SERV
02/15/2023	Spring Creek Barbeque	2,065.10	GENERAL SUPPLIES
02/15/2023	Vicari Augustine	85.00	MISC PURCH & CONTR SERV
02/15/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
02/15/2023	Director's Choice Tour & Travel	1,595.00	GENERAL SUPPLIES
02/15/2023	Gowins, Joshua	210.00	MISC PURCH & CONTR SERV

02/15/2023	Legoland Discovery Center DFW	460.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Supreme Fixture Company Inc.	4,330.99	M & O SUPPLIES
02/15/2023	McCain Foods USA Inc.	79,825.90	GENERAL INVENTORY
02/15/2023	Automatic Sprinkler of Texas Incorporated	9,475.00	CONTRACTED MAINT & REPAIR
02/15/2023	Ball Eric	2,502.50	MISC PURCH & CONTR SERV
02/15/2023	Dunlap Kirk D	1,430.00	MISC PURCH & CONTR SERV
02/15/2023	Morrison Richard R	910.00	MISC PURCH & CONTR SERV
02/15/2023	Moore Stephen J	215.00	MISC PURCH & CONTR SERV
02/15/2023	Ibrahim William	195.00	MISC PURCH & CONTR SERV
02/15/2023	Bell Andrew	130.00	MISC PURCH & CONTR SERV
02/15/2023	Travis Troy	130.00	MISC PURCH & CONTR SERV
02/15/2023	David Hinson	1,998.75	MISC PURCH & CONTR SERV
02/15/2023	Madison Johnathan	150.00	MISC PURCH & CONTR SERV
02/15/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
02/15/2023	Golden Graduation Services	2,559.50	GENERAL SUPPLIES
02/15/2023	Hiland Dairy Foods	323,788.01	FOOD
02/15/2023	Marcus Camper	1,966.25	MISC PURCH & CONTR SERV
02/15/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
02/15/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/15/2023	One Source Staffing Corporation	8,034.12	MISC PURCH & CONTR SERV
02/15/2023	Binswanger Glass	1,145.46	M & O SUPPLIES
02/15/2023	Woodwind & Brasswind Inc	37.25	GENERAL SUPPLIES
02/15/2023	Grant-Brooks Jonathan Lee	1,820.00	MISC PURCH & CONTR SERV
02/15/2023	GF Educators, Inc.	935.19	GENERAL SUPPLIES
02/15/2023	Back Porch Custom Frames	784.00	GENERAL SUPPLIES
02/15/2023	National Wholesale Supply	814.19	M & O SUPPLIES
02/15/2023	BENAJAH BASKIN	552.50	MISC PURCH & CONTR SERV
02/15/2023	Anderson's	3,117.97	GENERAL SUPPLIES
02/15/2023	Accent Awards & Trophies, LLC	2,146.70	GENERAL SUPPLIES
02/15/2023	Best Buy for Business	5.40	GENERAL SUPPLIES
02/15/2023	Seal Tex, Incorporated	1,525.36	CONTRACTED MAINT & REPAIR
02/15/2023	Estrada George	130.00	MISC PURCH & CONTR SERV
02/15/2023	AlphaGraphics	164.50	GENERAL SUPPLIES
02/15/2023	Follett Software LLC	6,750.06	LIBRARY BOOKS AND MEDIA > \$5,000
02/15/2023	Taco Cabana	94.95	GENERAL SUPPLIES
02/15/2023	Arlington Today	8,500.00	MISC OPERATING EXPENSES
02/15/2023	Marshall Memo LLC	110.00	READING MATERIALS
02/15/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/15/2023	Davis, Regan	292.50	MISC PURCH & CONTR SERV
02/15/2023	Miller Lee	150.00	MISC PURCH & CONTR SERV
02/15/2023	Link, Michael R.	250.00	MISC PURCH & CONTR SERV
02/15/2023	Ahumada Jose Luis	150.00	MISC PURCH & CONTR SERV
02/15/2023	Chick-fil-A North Collins Street	1,238.40	MISC OPERATING EXPENSES
02/15/2023	A1 Locksmith Security & Safes	51.49	CONTRACTED MAINT & REPAIR
02/15/2023	CiCi's Pizza #32	195.77	GENERAL SUPPLIES
02/15/2023	Elliott Staffing Services, Inc.	9,020.55	MISC PURCH & CONTR SERV
02/15/2023	Ferguson Enterprises, Inc.	15.40	GENERAL INVENTORY
		99.49	M & O SUPPLIES
02/15/2023	US Games	356.99	GENERAL SUPPLIES
02/15/2023	Data Recognition Corporation	1.75	TESTING MATERIALS
02/15/2023	Association for Supervision & Curriculum Development	1,795.00	DUES
02/15/2023	Sirius Education Solutions LLC	5,691.00	FURN & EQUIP > \$5,000
02/15/2023	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
02/15/2023	Bailey Justin	140.00	MISC PURCH & CONTR SERV
02/15/2023	Lowe's Home Centers, LLC	291.45	M & O SUPPLIES
02/15/2023	Southern Lock & Supply, Co	1,188.00	GENERAL INVENTORY
02/15/2023	Minority Authority Uniform LLC	24.20	NON-FOOD REQUISITIONS
02/15/2023	ScreenPal	10,080.00	FURN & EQUIP > \$5,000
02/15/2023	Teacher Direct	100.52	GENERAL SUPPLIES
02/15/2023	Identity Automation, LP	54,004.00	CONTRACTED MAINT & REPAIR
		57,392.00	FURN & EQUIP > \$5,000
02/15/2023	CableLink Solutions	4,965.00	MISC PURCH & CONTR SERV
02/15/2023	Mulholland Custom Imprints	287.00	GENERAL SUPPLIES
02/15/2023	Minervini Stephanie	150.00	MISC PURCH & CONTR SERV
02/15/2023	Moore Supply Co	150.00	GENERAL INVENTORY
		57.20	M & O SUPPLIES

02/15/2023	OTC Brands, Inc	31.34	MISC OPERATING EXPENSES
02/15/2023	Northwest High School	600.00	STUDENT TVL *NO AISD BUSES
02/15/2023	EDU Business Solutions, Inc	9,775.00	FURN & EQUIP > \$5,000
02/15/2023	Timberview Booster Club - Girls Golf	320.00	STUDENT TVL *NO AISD BUSES
02/15/2023	McAlister's Deli	631.71	MISC OPERATING EXPENSES
02/15/2023	Nasco	335.18	GENERAL SUPPLIES
02/15/2023	Winn Innovations LLC	391.20	GENERAL INVENTORY
02/15/2023	Barnes & Noble College Booksellers LLC	2,399.55	TEXTBOOKS
02/15/2023	Arlington Music Enrichment Program	453.00	GENERAL SUPPLIES
02/15/2023	Martinez Juan	130.00	MISC PURCH & CONTR SERV
02/15/2023	EDpuzzle, Incorporated	1,188.00	GENERAL SUPPLIES
02/15/2023	Linnabary Derek	110.00	MISC PURCH & CONTR SERV
02/15/2023	Frontline Education	24,000.00	CONTRACTED MAINT & REPAIR
02/15/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
		50.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Educational Consulting and Evaluations LLC	2,975.15	MISC PURCH & CONTR SERV
02/15/2023	Alonti Catering	1,186.17	MISC OPERATING EXPENSES
02/15/2023	Taylor Smith Consulting LLC	720.67	MISC PURCH & CONTR SERV
02/15/2023	North Crowley Softball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Smith Sam M.	150.00	MISC PURCH & CONTR SERV
02/15/2023	Zimmerman Zachary	280.00	MISC PURCH & CONTR SERV
02/15/2023	Quijano Victor III	110.00	MISC PURCH & CONTR SERV
02/15/2023	National Institute for Automotive Service Excellence	238.50	GENERAL SUPPLIES
02/15/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
02/15/2023	Burnett Scott	546.00	MISC PURCH & CONTR SERV
02/15/2023	Keith-Dane Temporal	130.00	MISC PURCH & CONTR SERV
02/15/2023	Zum Services, Inc.	9,799.00	MISC PURCH & CONTR SERV
02/15/2023	Blick Art Materials	581.56	GENERAL SUPPLIES
02/15/2023	Southwest Binding & Laminating	1,059.00	GENERAL SUPPLIES
02/15/2023	Marathon Staffing Group Inc	2,004.79	MISC PURCH & CONTR SERV
02/15/2023	Project Lead The Way Incorporated	3,036.50	GENERAL SUPPLIES
02/15/2023	Cortes Michael	975.00	MISC PURCH & CONTR SERV
02/15/2023	Kornegay Jermaine	175.00	MISC PURCH & CONTR SERV
02/15/2023	Holland Voigt	175.00	MISC PURCH & CONTR SERV
02/15/2023	Smartlite	495.00	MISC OPERATING EXPENSES
02/15/2023	Gandy Ink	768.36	GENERAL SUPPLIES
02/15/2023	Gandy Ink	768.36	GENERAL SUPPLIES
02/15/2023	Soliant Health Inc	3,320.00	MISC PURCH & CONTR SERV
02/15/2023	Remind101 Incorporated	4,840.00	GENERAL SUPPLIES
02/15/2023	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Language Line Translation Solutions	1,652.15	MISC PURCH & CONTR SERV
02/15/2023	Parts Town LLC	1,726.97	M & O SUPPLIES
02/15/2023	Tracie Baker	262.50	MISC PURCH & CONTR SERV
02/15/2023	Kenneth Chung	150.00	MISC PURCH & CONTR SERV
02/15/2023	Spectrum Consulting	9,050.00	MISC PURCH & CONTR SERV
02/15/2023	Mastercraft Printed Products	1,409.55	GENERAL SUPPLIES
02/15/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
02/15/2023	Samantha Jump	85.00	MISC PURCH & CONTR SERV
02/15/2023	Jordan Tittsworth	60.00	MISC PURCH & CONTR SERV
02/15/2023	Prosper ISD	280.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Efrain Adame	150.00	MISC PURCH & CONTR SERV
02/15/2023	Competitive Choice Inc.	1,954.50	GENERAL INVENTORY
02/15/2023	Dream Ranch Office Supplies (PUNCH-OUT)	214.28	GENERAL SUPPLIES
02/15/2023	Your Tees LLC	1,857.00	GENERAL SUPPLIES
02/15/2023	Victor Quijano	130.00	MISC PURCH & CONTR SERV
02/15/2023	Lakeshore Learning Materials	1,194.65	GENERAL SUPPLIES
02/15/2023	UDT; UDT Financial Services	72,950.40	GENERAL SUPPLIES
02/15/2023	The NROC Project	3,000.00	GENERAL SUPPLIES
02/15/2023	Liberty Office Products	717.15	GENERAL SUPPLIES
02/15/2023	Brothers Food Service	52.10	FOOD
02/15/2023	Preferred Business Solutions	229.24	GENERAL SUPPLIES
02/15/2023	Riverside Technologies Incorporated	432.00	GENERAL SUPPLIES
02/15/2023	Deandrel Scott	1,316.25	MISC PURCH & CONTR SERV
02/15/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
02/15/2023	Allison Allen	243.75	MISC PURCH & CONTR SERV
02/15/2023	CEC Facilities Group	550.00	CONTRACTED MAINT & REPAIR

		1,311.00	MISC PURCH & CONTR SERV
02/15/2023	Joshua Ko	1,413.75	MISC PURCH & CONTR SERV
02/15/2023	Adrian Abner	276.25	MISC PURCH & CONTR SERV
02/15/2023	Rachel Riley	455.00	MISC PURCH & CONTR SERV
02/15/2023	Omar Elsoydy	130.00	MISC PURCH & CONTR SERV
02/15/2023	Air Tutors LLC.	6,200.00	MISC PURCH & CONTR SERV
02/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	343.55	READING MATERIALS
02/15/2023	Marcus Sursa	325.00	GENERAL SUPPLIES
02/15/2023	Texas Specialities & Installation Inc	617.61	M & O SUPPLIES
02/15/2023	Leonard Moon	1,560.00	MISC PURCH & CONTR SERV
02/15/2023	Nahidi Ethan	195.00	MISC PURCH & CONTR SERV
02/15/2023	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
02/15/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
02/15/2023	T-Mobile USA Inc	341.66	CONTRACTED MAINT & REPAIR
02/15/2023	Follett Content Solutions LLC	82.17	GENERAL SUPPLIES
		10,649.58	READING MATERIALS
02/15/2023	Imagine Learning LLC	8,250.00	FURN & EQUIP > \$5,000
02/15/2023	LBA Solutions LLC	178,541.25	GENERAL SUPPLIES
02/15/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
02/15/2023	STS360 (Sigma Surveillance Inc.)	53,838.50	MISC PURCH & CONTR SERV
02/15/2023	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
02/15/2023	Orbelin Portillo-Catalan	1,852.50	MISC PURCH & CONTR SERV
02/15/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15,507.64	GENERAL SUPPLIES
		120.37	MISC OPERATING EXPENSES
02/15/2023	David Scott Askins	2,177.50	MISC PURCH & CONTR SERV
02/15/2023	Notary Public Underwriters Agency of Texas	213.00	MISC OPERATING EXPENSES
02/15/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,913.93	GENERAL SUPPLIES
02/15/2023	Michaels Stores INC & SUBS	359.84	GENERAL SUPPLIES
02/15/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
02/15/2023	Julian Dean	1,625.00	MISC PURCH & CONTR SERV
02/15/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
02/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	620.83	GENERAL SUPPLIES
02/15/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
02/15/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
02/15/2023	Uline, Inc (PUNCH-OUT)	1,278.55	GENERAL SUPPLIES
02/15/2023	LD Promos	3,202.00	GENERAL SUPPLIES
02/15/2023	Andrew Anthony	325.00	MISC PURCH & CONTR SERV
02/15/2023	American AgroProducts, Inc.	59.00	GENERAL SUPPLIES
02/15/2023	Rally Sportswear LLC	67.00	GENERAL SUPPLIES
02/15/2023	Sylvester Sal Tonche	292.50	MISC PURCH & CONTR SERV
02/15/2023	Demco Inc.	384.49	GENERAL SUPPLIES
02/15/2023	dba SwimOutlet.com & YogaOutlet.com	269.31	GENERAL SUPPLIES
02/15/2023	Joseph Kline	1,040.00	MISC PURCH & CONTR SERV
02/15/2023	Tyler Barrett Farrell	195.00	MISC PURCH & CONTR SERV
02/15/2023	Texas Association of Student Councils District 3	275.00	GENERAL SUPPLIES
02/15/2023	Thomas Stickel	2,080.00	MISC PURCH & CONTR SERV
02/15/2023	Plante & Moran, PLLC	7,344.00	MISC PURCH & CONTR SERV
02/15/2023	Schwebach Lorraine	150.00	MISC PURCH & CONTR SERV
02/15/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
02/15/2023	Lane Andrew Mitchell	2,080.00	MISC PURCH & CONTR SERV
02/15/2023	Gilani Shahryar	130.00	MISC PURCH & CONTR SERV
02/15/2023	Michelle Daniels	200.00	GENERAL SUPPLIES
02/15/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
02/15/2023	Samsara Inc	36,000.00	M & O SUPPLIES
02/15/2023	Lee Ferguson	650.00	MISC PURCH & CONTR SERV
02/15/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
02/15/2023	Mometrix Media LLC	35.98	GENERAL SUPPLIES
02/15/2023	Complete Supply Incorporated	61,670.36	GENERAL INVENTORY
02/15/2023	Gomez Floor Covering	9,221.15	CONTRACTED MAINT & REPAIR
02/15/2023	Empire Paper Company	16,525.08	GENERAL INVENTORY
02/15/2023	Ymca Of Arlington	185,811.75	MISC PURCH & CONTR SERV
02/15/2023	Flippen Group The	2,750.00	EMPLOYEE TRAVEL
02/15/2023	Tarrant County Public Health	1,050.00	MISC PURCH & CONTR SERV
02/15/2023	Hobby Lobby Store #175	31.49	GENERAL SUPPLIES
02/15/2023	Temperature Control Systems	292.16	M & O SUPPLIES

02/15/2023	Flowers Baking Company Of Denton	6,959.32	FOOD
02/15/2023	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
02/15/2023	Hagar Restaurant Service L L C	220.77	M & O SUPPLIES
02/15/2023	Bucks Wheel & Equipment Company	4,784.82	M & O SUPPLIES
02/15/2023	Southwest International Trucks	2,485.14	CONTRACTED MAINT & REPAIR
		922.80	GENERAL INVENTORY
		1,429.95	M & O SUPPLIES
02/15/2023	Netsync Network Solutions	630.00	M & O SUPPLIES
02/15/2023	Moses, Palmer & Howell, L.L.P	560.00	LEGAL SERVICES
02/15/2023	Alley Cats Entertainment Center	1,871.37	GENERAL SUPPLIES
02/15/2023	Alley Cats Entertainment Center	340.20	GENERAL SUPPLIES
02/15/2023	Guitar Center Stores INC dba Music & Arts	322.35	CONTRACTED MAINT & REPAIR
		4,473.99	GENERAL SUPPLIES
02/15/2023	Byrne Brothers Foods Incorporate	2,880.00	GENERAL INVENTORY
02/15/2023	Arlington Kid To Kid	223.49	GENERAL SUPPLIES
02/15/2023	MathWarm-Ups.Com	11,745.00	GENERAL SUPPLIES
02/15/2023	Athletic Supply Inc dba Game One	364.50	GENERAL SUPPLIES
02/15/2023	Cengage Learning	300.00	GENERAL SUPPLIES
		-	TEXTBOOKS
02/15/2023	Texas Association Of School Boards Risk Management Fund	10,779.57	INSURANCE/BOND PREMIUMS
02/15/2023	Gordon Darby Incorporated	9.24	WATER
02/15/2023	Rush Bus Center Of Texas	479.75	CONTRACTED MAINT & REPAIR
02/15/2023	Pittsburgh Paints	396.84	M & O SUPPLIES
02/15/2023	Texas Christian Univ-Karyn Purvis Institute Child Dev	21,000.00	EMPLOYEE TRAVEL
02/15/2023	Cascade School Supplies	7,384.68	GENERAL INVENTORY
02/15/2023	Waco University High School Track & Field	600.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Flaghouse Incorporated	1,924.62	GENERAL SUPPLIES
02/15/2023	Commercial Recorder	299.00	Statutorily Required Public Notices
02/15/2023	Gopher Sport Equipment	425.49	GENERAL SUPPLIES
02/15/2023	National School Products	19.99	GENERAL SUPPLIES
02/15/2023	Pyramid School Products	2,406.60	GENERAL INVENTORY
		44.90	GENERAL SUPPLIES
02/15/2023	Scholastic Incorporated	78.98	GENERAL SUPPLIES
02/15/2023	Scholastic Incorporated	10.23	GENERAL SUPPLIES
		28.84	READING MATERIALS
02/15/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		217.11	MISC PURCH & CONTR SERV
02/15/2023	Olen Williams Sales & Service	220.00	CONTRACTED MAINT & REPAIR
02/15/2023	Arlington High School 001	835.00	STUDENT TVL *NO AISD BUSES
02/15/2023	Lamar High School 003	250.00	GENERAL SUPPLIES
02/15/2023	Erica Hernandez	11.25	EMPLOYEE TRAVEL
02/15/2023	Suwebatu Shiyabade	52.75	LIONS CLUB CONCESSIONS
02/17/2023	Nassp	95.00	GENERAL SUPPLIES
02/17/2023	Hoshizaki South Central Distribution Center	5,857.72	M & O SUPPLIES
02/17/2023	Home Depot U.S.A., Inc.	9.92	M & O SUPPLIES
02/17/2023	Kroger	4.99	FOOD
		2,551.82	GENERAL SUPPLIES
		1,718.39	MISC OPERATING EXPENSES
02/17/2023	United Educators Association	1,290.92	UNITED FUND
02/17/2023	Texas United School Employees Local 100	50.79	UNITED FUND
02/17/2023	Really Good Stuff	1,572.65	GENERAL SUPPLIES
02/17/2023	Elliott Electric Supply	487.72	GENERAL INVENTORY
02/17/2023	Texas Teachers of English as a Second or Other Language	130.00	EMPLOYEE TRAVEL
02/17/2023	Masters Distribution Systems	147.60	FOOD
02/17/2023	Lake Arlington Golf Course	480.00	GENERAL SUPPLIES
02/17/2023	World View Travel	12,900.00	GENERAL SUPPLIES
02/17/2023	Country Critters	180.00	GENERAL SUPPLIES
		300.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Jason's Deli	72.95	GENERAL SUPPLIES
02/17/2023	Jason's Deli	495.28	MISC OPERATING EXPENSES
02/17/2023	Jason's Deli	105.31	GENERAL SUPPLIES
02/17/2023	Riddell All American	1,230.95	GENERAL SUPPLIES
02/17/2023	Visual Impact	2,161.00	GENERAL SUPPLIES
02/17/2023	Interscholastic League Press Conference	140.00	GENERAL SUPPLIES
02/17/2023	Multi Health Systems Incorporated	374.16	TESTING MATERIALS
02/17/2023	Careys Sporting Goods	1,084.43	GENERAL SUPPLIES

02/17/2023	Youthlight Incorporated	126.28	GENERAL SUPPLIES
02/17/2023	Marks Plumbing Parts	398.45	GENERAL INVENTORY
02/17/2023	United States Treasury	43.11	FED INC TAX WITHHOLDING
02/17/2023	B & H Photo Video	568.27	GENERAL SUPPLIES
02/17/2023	CDW Government Incorporated	333.56	GENERAL SUPPLIES
		1,290.00	MISC PURCH & CONTR SERV
02/17/2023	MSC Industrial Supply Company Incorporated	339.25	GENERAL SUPPLIES
02/17/2023	Kagan Professional Development	1,752.00	DUES
02/17/2023	Crown Trophy	770.24	GENERAL SUPPLIES
02/17/2023	Govconnection Incorporated	213.00	GENERAL SUPPLIES
02/17/2023	Highland Park Independent School District	120.00	STUDENT TVL *NO AISD BUSES
02/17/2023	J W Pepper & Son Incorporated	90.78	GENERAL SUPPLIES
02/17/2023	Anixter Incorporated	844.14	CONTRACTED MAINT & REPAIR
02/17/2023	Texas Christian University Jazz Ensemble	300.00	GENERAL SUPPLIES
02/17/2023	H E Cannon Floral Company Incorporated	115.90	GENERAL SUPPLIES
02/17/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/17/2023	Association Of Texas Professional Educators State	68.76	UNITED FUND
02/17/2023	Child Care Associates Incorporated	1,751.24	MISC PURCH & CONTR SERV
02/17/2023	Molina High School	325.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Proquest Information And Learning	2,176.84	GENERAL SUPPLIES
02/17/2023	Sport N Goods 4 U	606.00	GENERAL SUPPLIES
02/17/2023	Welch John	2,210.00	MISC PURCH & CONTR SERV
02/17/2023	Digital Press	403.21	GENERAL SUPPLIES
02/17/2023	Republic Services of Texas Limited	92,350.91	CONTRACTED MAINT & REPAIR
02/17/2023	Total Maintenance Solutions-South	235.20	M & O SUPPLIES
02/17/2023	VEX Robotics Inc.	1,119.41	GENERAL SUPPLIES
02/17/2023	Accountemps	2,669.24	MISC PURCH & CONTR SERV
02/17/2023	Luxor Staffing	9,720.29	MISC PURCH & CONTR SERV
02/17/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
02/17/2023	Mach B	15,000.00	CONTRACTED MAINT & REPAIR
02/17/2023	Texas Pottery Supply and Clay Company	5,000.00	GENERAL INVENTORY
02/17/2023	McCain Foods USA Inc.	7,823.30	GENERAL INVENTORY
02/17/2023	Magazine Subscriptions PTP	405.01	READING MATERIALS
02/17/2023	Ball Eric	1,381.25	MISC PURCH & CONTR SERV
02/17/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
02/17/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
02/17/2023	Washington Varandas	536.25	MISC PURCH & CONTR SERV
02/17/2023	Hiland Dairy Foods	19,736.62	FOOD
02/17/2023	Robert D. Lee	3,656.25	MISC PURCH & CONTR SERV
02/17/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/17/2023	Rhythm Band Instruments LLC	935.25	GENERAL SUPPLIES
02/17/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	50.00	GENERAL SUPPLIES
02/17/2023	Canon Solutions America	64.42	CONTRACTED MAINT & REPAIR
02/17/2023	Canon Solutions America	536.22	CONTRACTED MAINT & REPAIR
02/17/2023	BENAJAH BASKIN	260.00	MISC PURCH & CONTR SERV
02/17/2023	Seal Tex, Incorporated	347.75	CONTRACTED MAINT & REPAIR
02/17/2023	Follett Software LLC	6,369.69	LIBRARY BOOKS AND MEDIA > \$5,000
02/17/2023	Crawford Electric Supply Company	2,830.80	GENERAL INVENTORY
		441.90	M & O SUPPLIES
02/17/2023	Carrick Charles	260.00	MISC PURCH & CONTR SERV
02/17/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
02/17/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
02/17/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
02/17/2023	Chick-fil-A North Collins Street	123.00	MISC OPERATING EXPENSES
02/17/2023	Raptor Technologies, LLC	160.00	GENERAL SUPPLIES
02/17/2023	MCI Foods	34,860.00	GENERAL INVENTORY
02/17/2023	US Games	875.82	GENERAL SUPPLIES
02/17/2023	Liberty Paper	32,298.00	GENERAL INVENTORY
02/17/2023	Varsity Spirit LLC	1,239.00	GENERAL SUPPLIES
02/17/2023	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
02/17/2023	iHeart Media & Entertainment, Inc	25,000.00	MISC OPERATING EXPENSES
02/17/2023	Lowe's Home Centers, LLC	328.66	GENERAL SUPPLIES
02/17/2023	Western-BRW Paper Company Incorporated	8,308.40	GENERAL INVENTORY
		8,595.40	GENERAL SUPPLIES
02/17/2023	Tennis Outlet Inc.	2,000.00	GENERAL SUPPLIES
02/17/2023	Hotsy Equipment Company	79.80	M & O SUPPLIES

02/17/2023	Walsworth Yearbook	14,264.04	GENERAL SUPPLIES
02/17/2023	Final Graphic	190.94	ELECTION COSTS
02/17/2023	Sysco North Texas	440.77	GENERAL INVENTORY
02/17/2023	Fixi Shop The	1,430.40	CONTRACTED MAINT & REPAIR
02/17/2023	J Taylor Education, Inc.	213.00	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	450.56	GENERAL SUPPLIES
		1,201.06	MISC OPERATING EXPENSES
02/17/2023	CICI's Pizza #99 @ Little Road & I-20	888.00	GENERAL SUPPLIES
02/17/2023	Priority Resources & Solutions LLC	2,122.15	GENERAL SUPPLIES
02/17/2023	Mavich LLC	2,034.00	GENERAL INVENTORY
02/17/2023	Learning A-Z LLC	1,867.58	GENERAL SUPPLIES
02/17/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
02/17/2023	Sports Officials Unlimited	9,260.00	MISC PURCH & CONTR SERV
02/17/2023	Chu, Brian Wenyi	1,105.00	MISC PURCH & CONTR SERV
02/17/2023	Staples Inc/Staples Business Advantage	134.50	GENERAL SUPPLIES
02/17/2023	Arlington Strings	200.00	GENERAL SUPPLIES
02/17/2023	NRH2O Music Festivals	100.00	STUDENT TVL *NO AISD BUSES
02/17/2023	ArbiterPay Trust Account	3,500.00	MISC PURCH & CONTR SERV
02/17/2023	All Star Letter Jackets and Balfour Dallas	450.00	GENERAL SUPPLIES
02/17/2023	Burnett Scott	260.00	MISC PURCH & CONTR SERV
02/17/2023	Texas-Oklahoma District Key Club International	2,550.00	GENERAL SUPPLIES
02/17/2023	Sports Career Consulting	399.00	GENERAL SUPPLIES
02/17/2023	Blick Art Materials	248.47	GENERAL SUPPLIES
02/17/2023	Damien Gary	1,690.00	MISC PURCH & CONTR SERV
02/17/2023	Texas Association of School Business Officials	145.00	DUES
02/17/2023	Snapdown Sportswear LLC	350.00	GENERAL SUPPLIES
02/17/2023	Merakey Allos	12,964.76	TUITION & TRFR PMTS
02/17/2023	Competitive Choice Inc.	340.10	GENERAL INVENTORY
02/17/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
02/17/2023	Lakeshore Learning Materials	2,380.69	GENERAL SUPPLIES
02/17/2023	Hilltop Securities Asset Management,LLC	3,500.00	OTHER DEBT FEES
02/17/2023	Amazon Capital Services, Inc	211.80	GENERAL SUPPLIES
02/17/2023	Community Coffee Company, LLC	225.00	GENERAL SUPPLIES
		604.05	MISC OPERATING EXPENSES
02/17/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
02/17/2023	Philip Cupples	308.75	MISC PURCH & CONTR SERV
02/17/2023	Heggerty	5,957.28	GENERAL SUPPLIES
02/17/2023	Liberty Office Products	343.32	GENERAL SUPPLIES
02/17/2023	Texas Educational Diagnosticians Association	590.00	EMPLOYEE TRAVEL
02/17/2023	Dunbar High School Girls Track & Field	300.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
02/17/2023	CEC Facilities Group	10,160.00	CONTRACTED MAINT & REPAIR
02/17/2023	CFB - Athletics	600.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
02/17/2023	Barnes & Noble Booksellers, Inc (punch-out)	784.80	GENERAL SUPPLIES
		870.96	READING MATERIALS
02/17/2023	Wild Horse Promotional Products	624.50	GENERAL SUPPLIES
02/17/2023	Follett Content Solutions LLC	23.41	GENERAL SUPPLIES
		2,767.74	READING MATERIALS
02/17/2023	Xavier Z. Esters	552.50	MISC PURCH & CONTR SERV
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,768.98	GENERAL SUPPLIES
02/17/2023	OTC Brands, Inc	402.24	GENERAL SUPPLIES
02/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	6,761.64	GENERAL SUPPLIES
02/17/2023	B&H Photo Video	604.79	GENERAL SUPPLIES
02/17/2023	Kimbrough Life Safety LLC	6,591.17	CONTRACTED MAINT & REPAIR
02/17/2023	Southern Floral Company	319.44	GENERAL SUPPLIES
02/17/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
02/17/2023	FASST Sports	300.00	GENERAL SUPPLIES
02/17/2023	Christy Dickerson	125.00	GENERAL SUPPLIES
02/17/2023	Demco Inc.	1,299.22	GENERAL SUPPLIES
02/17/2023	Wynne Transportation, LLC	1,407.14	STUDENT TVL *NO AISD BUSES
02/17/2023	Thomas Stickel	520.00	MISC PURCH & CONTR SERV
02/17/2023	A1 Cleaners Inc.	1,831.59	GENERAL SUPPLIES
02/17/2023	Recording Radio Film Connection Incorporated	250.00	GENERAL SUPPLIES
02/17/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
02/17/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV

02/17/2023	Fennelly Aiden	110.00	MISC PURCH & CONTR SERV
02/17/2023	Complete Supply Incorporated	29,525.68	GENERAL INVENTORY
		489.76	GENERAL SUPPLIES
02/17/2023	Tarrant County Tax Office	304,284.12	TARRANT APPRAISAL DIST
02/17/2023	Braun Beef Company Incorporated	12,116.11	GENERAL INVENTORY
02/17/2023	Elevator Maintenance and Repair Incorporated	11,770.92	CONTRACTED MAINT & REPAIR
02/17/2023	Pioneer Manufacturing Company dba Pioneer Athletics	2,406.60	GENERAL SUPPLIES
02/17/2023	Bucks Wheel & Equipment Company	66.41	M & O SUPPLIES
02/17/2023	Southwest International Trucks	789.79	M & O SUPPLIES
02/17/2023	Netsync Network Solutions	55,679.70	MISC PURCH & CONTR SERV
02/17/2023	Guitar Center Stores INC dba Music & Arts	350.75	CONTRACTED MAINT & REPAIR
02/17/2023	Arlington Kid To Kid	2,785.66	GENERAL SUPPLIES
02/17/2023	Pittsburgh Paints	1,144.10	M & O SUPPLIES
02/17/2023	Educational Employees Credit Union - HSA	351.57	DENTAL INSURANCE
02/17/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
02/17/2023	Garland ISD Track	600.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Pearson	735.00	TESTING MATERIALS
02/17/2023	Demco Incorporated	620.19	FURN & EQUIP > \$5,000
02/17/2023	Educational Employees Credit Union	3,640.00	DUE TO CREDIT UNION
02/17/2023	Fort Worth Museum Of Science And History	762.50	STUDENT TVL *NO AISD BUSES
02/17/2023	Grand Prairie Independent School District	250.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Midwest Technology Products	1,352.80	GENERAL SUPPLIES
02/17/2023	Pasco Brokerage Incorporated	10,206.00	CONTRACTED MAINT & REPAIR
02/17/2023	Pyramid School Products	459.20	GENERAL SUPPLIES
02/17/2023	Texas Department Of Licensing And Regulation Cosmetology	200.00	MISC OPERATING EXPENSES
02/17/2023	Texas State Teachers Association	95.86	UNITED FUND
02/17/2023	Arlington High School 001	250.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Martin High School 005	275.00	STUDENT TVL *NO AISD BUSES
02/17/2023	Tamara Jackson	200.00	GENERAL SUPPLIES
02/17/2023	Casa Manana	569.50	GENERAL SUPPLIES
02/17/2023	Kroger	226.13	MISC OPERATING EXPENSES
02/17/2023	Plank Road Publishing	104.31	GENERAL SUPPLIES
02/17/2023	City Of Arlington	200.00	BLDG PURCH,CONSTR,IMPROVE
02/17/2023	SHI Government Solutions Incorporated	20.81	GENERAL SUPPLIES
02/17/2023	Govconnection Incorporated	870.00	GENERAL SUPPLIES
02/17/2023	Lockstep Technology Group	2,819.79	CONTRACTED MAINT & REPAIR
		11,630.00	FURN & EQUIP > \$5,000
02/17/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
02/17/2023	Wine Jolette Mitchell	750.00	MISC PURCH & CONTR SERV
02/17/2023	Ferguson Enterprises, Inc.	2,231.41	GENERAL INVENTORY
02/17/2023	iHeart Media & Entertainment, Inc	20,000.00	MISC OPERATING EXPENSES
02/17/2023	Kirby Restaurant and Chemical Supply	219.88	GENERAL SUPPLIES
02/17/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
02/17/2023	STS360 (Sigma Surveillance Inc.)	8,095.00	MISC PURCH & CONTR SERV
02/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	427.07	GENERAL SUPPLIES
02/17/2023	Forte DFW LLC	18,799.99	MISC OPERATING EXPENSES
02/17/2023	Charles Collins	500.00	MISC PURCH & CONTR SERV
02/17/2023	Wilson Dale Warren	1,713.75	MISC PURCH & CONTR SERV
02/17/2023	North Texas Football Coaches Association Inc	1,500.00	EMPLOYEE TRAVEL
02/17/2023	Bucks Wheel & Equipment Company	3,118.27	M & O SUPPLIES
02/17/2023	Athletic Supply Inc dba Game One	378.00	GENERAL SUPPLIES
02/17/2023	Flaghouse Incorporated	11,042.19	GENERAL SUPPLIES
02/17/2023	Arlington High School 001	235.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Imprint Resources	595.00	MISC PURCH & CONTR SERV
02/22/2023	Grainger Industrial Supply	4,327.21	M & O SUPPLIES
02/22/2023	Educational Products Inc	1,315.89	GENERAL SUPPLIES
02/22/2023	Home Depot U.S.A., Inc.	1,928.91	GENERAL SUPPLIES
		384.52	M & O SUPPLIES
02/22/2023	Apex Supply Company	208.87	M & O SUPPLIES
02/22/2023	Kroger	219.86	FOOD
		3,395.69	GENERAL SUPPLIES
		270.58	LIONS CLUB CONCESSIONS
		1,563.27	MISC OPERATING EXPENSES
02/22/2023	Precision Business Machines Incorporated	6,802.35	GENERAL SUPPLIES
02/22/2023	United Educators Association	995.96	UNITED FUND
02/22/2023	Texas United School Employees Local 100	33.60	UNITED FUND

02/22/2023	Really Good Stuff	4,596.05	GENERAL SUPPLIES
02/22/2023	Masters Distribution Systems	42,161.79	FOOD
		15,546.75	GENERAL INVENTORY
02/22/2023	Barnes & Noble Booksellers, Inc	50.08	GENERAL SUPPLIES
		721.89	READING MATERIALS
02/22/2023	Jason's Deli	213.85	MISC OPERATING EXPENSES
02/22/2023	Jason's Deli	139.44	GENERAL SUPPLIES
02/22/2023	Visual Impact	458.00	GENERAL SUPPLIES
02/22/2023	Fastsigns	508.83	GENERAL SUPPLIES
02/22/2023	L I S C O Sports Limited Liability Corporation	2,200.00	GENERAL SUPPLIES
02/22/2023	Log Cabin Village	215.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Airgas Southwest Incorporated	743.36	GENERAL SUPPLIES
02/22/2023	Center For Applied Linguistics	715.00	EMPLOYEE TRAVEL
02/22/2023	Marks Plumbing Parts	228.40	M & O SUPPLIES
02/22/2023	CDW Government Incorporated	8,900.16	GENERAL SUPPLIES
02/22/2023	Landtec Engineers Llc	17,997.00	BLDG PURCH,CONSTR,IMPROVE
02/22/2023	1 A Fire & Domestic Testing	2,380.30	CONTRACTED MAINT & REPAIR
02/22/2023	Verizon Wireless Acct	44.85	WATER
02/22/2023	Mackin Educational Resources	169.17	READING MATERIALS
02/22/2023	Govconnection Incorporated	278.05	GENERAL SUPPLIES
02/22/2023	Junior Library Guild	87.02	READING MATERIALS
02/22/2023	Lockstep Technology Group	2,221.87	CONTRACTED MAINT & REPAIR
02/22/2023	J P Morgan Chase Bank	4,077.68	GENERAL SUPPLIES
		79.50	MISC OPERATING EXPENSES
02/22/2023	Libraria	19,132.14	LIBRARY BOOKS AND MEDIA > \$5,000
02/22/2023	Trinity Ceramic Supply Incorporated	540.26	GENERAL SUPPLIES
02/22/2023	City Of Dalworthington Gardens	1,241.44	WATER
02/22/2023	Texas Library Association	405.00	EMPLOYEE TRAVEL
02/22/2023	City Of Grand Prairie Water Utilities	7,616.78	WATER
02/22/2023	Lewisville Independent School District	401.86	MISC OPERATING EXPENSES
02/22/2023	Arlington Hardware Incorporated #53	337.35	M & O SUPPLIES
02/22/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
02/22/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
02/22/2023	Johnson Controls Incorporate	8,987.00	CONTRACTED MAINT & REPAIR
02/22/2023	Child Care Associates Incorporated	3,002.04	MISC PURCH & CONTR SERV
02/22/2023	J P Morgan Chase Bank NA	529.96	GENERAL SUPPLIES
02/22/2023	Accountemps	4,395.60	MISC PURCH & CONTR SERV
02/22/2023	Vicari Augustine	85.00	MISC PURCH & CONTR SERV
02/22/2023	Orchestrated Travel	28,500.00	GENERAL SUPPLIES
02/22/2023	Brian Jones	545.00	MISC PURCH & CONTR SERV
02/22/2023	Musser Amanda	950.00	MISC PURCH & CONTR SERV
02/22/2023	Independent Hardware Incorporated	1,278.72	GENERAL INVENTORY
02/22/2023	Churchfield Trading Company	38,327.52	GENERAL INVENTORY
02/22/2023	Automatic Sprinkler of Texas Incorporated	4,305.00	CONTRACTED MAINT & REPAIR
02/22/2023	Klavitter Robert	220.00	MISC PURCH & CONTR SERV
02/22/2023	Gregory N. Piper	220.00	MISC PURCH & CONTR SERV
02/22/2023	Tom Woodman	325.00	MISC PURCH & CONTR SERV
02/22/2023	Stuart Spears	325.00	GENERAL SUPPLIES
		117.00	MISC PURCH & CONTR SERV
02/22/2023	Tony Cramer	325.00	GENERAL SUPPLIES
		325.00	MISC PURCH & CONTR SERV
02/22/2023	Perez John J	215.00	MISC PURCH & CONTR SERV
02/22/2023	Castolenia Elizabeth	215.00	MISC PURCH & CONTR SERV
02/22/2023	BrandEra, Inc.	15,933.45	MISC OPERATING EXPENSES
02/22/2023	One Source Staffing Corporation	7,742.33	MISC PURCH & CONTR SERV
02/22/2023	Park Seed Wholesale Inc	752.19	GENERAL SUPPLIES
02/22/2023	Binswanger Glass	262.00	M & O SUPPLIES
02/22/2023	Woodwind & Brasswind Inc	89.00	GENERAL SUPPLIES
02/22/2023	Lowes Kathy M	550.00	STUDENT TVL *NO AISD BUSES
02/22/2023	IdentiSys Incorporated	59.00	GENERAL SUPPLIES
02/22/2023	Perot Museum of Nature and Science	648.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Thrasher Carlos M	130.00	MISC PURCH & CONTR SERV
02/22/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
02/22/2023	JEN RANDALL	500.00	GENERAL SUPPLIES
02/22/2023	Bogdanoff Michael A	215.00	MISC PURCH & CONTR SERV
02/22/2023	Best Buy for Business	65.31	GENERAL SUPPLIES

02/22/2023	Arriaga Joshua Aaron	122.00	MISC PURCH & CONTR SERV
02/22/2023	Waxahachie Tennis Club	250.00	GENERAL SUPPLIES
02/22/2023	Follett Software LLC	159.99	GENERAL SUPPLIES
02/22/2023	Follett Software LLC	4,245.98	LIBRARY BOOKS AND MEDIA > \$5,000
02/22/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
02/22/2023	Learning Forward Texas	6,299.00	MISC PURCH & CONTR SERV
02/22/2023	Learning Forward Texas	6,299.00	MISC PURCH & CONTR SERV
02/22/2023	Taco Cabana	410.79	MISC OPERATING EXPENSES
02/22/2023	Government Treasurers Organization of Texas	100.00	MISC OPERATING EXPENSES
02/22/2023	Texas Association for Supervision and Curriculum Development	775.00	EMPLOYEE TRAVEL
02/22/2023	Univ of Texas @ Arlington Science Ambassadors	179.00	GENERAL SUPPLIES
02/22/2023	Cardenas Juan	85.00	MISC PURCH & CONTR SERV
02/22/2023	Ahumada Jose Luis	195.00	MISC PURCH & CONTR SERV
02/22/2023	Chick-fil-A North Collins Street	512.01	MISC OPERATING EXPENSES
02/22/2023	Chick-fil-A Camp Wisdom GP	402.10	GENERAL SUPPLIES
02/22/2023	Chick-fil-A Camp Wisdom GP	59.92	MISC OPERATING EXPENSES
02/22/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/22/2023	Specialty Bulb Company Inc	870.00	GENERAL SUPPLIES
02/22/2023	US Games	522.85	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	9.98	GENERAL SUPPLIES
02/22/2023	BSN Sports, LLC	42.50	GENERAL SUPPLIES
02/22/2023	Data Recognition Corporation	6,585.00	TESTING MATERIALS
02/22/2023	Parks Tommy	200.00	MISC PURCH & CONTR SERV
02/22/2023	Dr Pepper Snapple Group	463.26	GENERAL SUPPLIES
02/22/2023	Game One	3,865.25	GENERAL SUPPLIES
02/22/2023	Keller ISD	450.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Lowe's Home Centers, LLC	2,022.60	GENERAL SUPPLIES
		35.11	M & O SUPPLIES
02/22/2023	Craftmaster Hardware, LLC	1,274.00	GENERAL INVENTORY
02/22/2023	Jurado Oscar	150.00	MISC PURCH & CONTR SERV
02/22/2023	M-F Athletic/Perform Better	863.00	GENERAL SUPPLIES
02/22/2023	Klement Distribution, Inc.	10,378.56	FOOD
02/22/2023	CableLink Solutions	520.00	MISC PURCH & CONTR SERV
02/22/2023	OTC Brands, Inc	88.30	GENERAL SUPPLIES
02/22/2023	OTC Brands, Inc	102.42	GENERAL SUPPLIES
02/22/2023	CICI's Pizza #99 @ Little Road & I-20	350.00	GENERAL SUPPLIES
02/22/2023	Priority Resources & Solutions LLC	7,279.41	GENERAL SUPPLIES
02/22/2023	Global Equipment Company Inc	153.12	GENERAL SUPPLIES
02/22/2023	Rosenberg Betsy	160.00	MISC PURCH & CONTR SERV
02/22/2023	Nasco	98.47	GENERAL SUPPLIES
02/22/2023	Steve Weiss Music, Inc.	434.95	GENERAL SUPPLIES
02/22/2023	Active Impressions LP	133.00	GENERAL SUPPLIES
02/22/2023	Auto Plus Auto Parts	136.50	GENERAL INVENTORY
		252.31	M & O SUPPLIES
02/22/2023	Arlington Music Enrichment Program	633.00	GENERAL SUPPLIES
02/22/2023	Martinez Juan	195.00	MISC PURCH & CONTR SERV
02/22/2023	Staples Inc/Staples Business Advantage	73.86	GENERAL SUPPLIES
02/22/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
02/22/2023	Hillcrest Cleaners	121.00	MISC PURCH & CONTR SERV
02/22/2023	Lone Star State School Counselor Association	200.00	EMPLOYEE TRAVEL
02/22/2023	Alonti Catering	246.84	MISC OPERATING EXPENSES
02/22/2023	Taylor Smith Consulting LLC	147.08	MISC PURCH & CONTR SERV
02/22/2023	Hasty Awards	290.23	GENERAL SUPPLIES
02/22/2023	Abilene Christian University	500.00	GENERAL SUPPLIES
02/22/2023	Quijano Victor III	65.00	MISC PURCH & CONTR SERV
02/22/2023	Caliendo Thomas	215.00	MISC PURCH & CONTR SERV
02/22/2023	All Star Letter Jackets and Balfour Dallas	400.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	350.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
02/22/2023	All Star Letter Jackets and Balfour Dallas	1,690.00	GENERAL SUPPLIES
02/22/2023	Blick Art Materials	436.91	GENERAL SUPPLIES

02/22/2023	Tresona Multimedia, LLC	1,590.00	GENERAL SUPPLIES
02/22/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	4,805.00	MISC OPERATING EXPENSES
02/22/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	900.00	MISC OPERATING EXPENSES
02/22/2023	Sasha Sciandra	725.00	GENERAL SUPPLIES
02/22/2023	Lightfoot Bernard	110.00	MISC PURCH & CONTR SERV
02/22/2023	Meisinger Steven	325.00	MISC PURCH & CONTR SERV
02/22/2023	Michael Rush	325.00	MISC PURCH & CONTR SERV
02/22/2023	Holland Voigt	325.00	MISC PURCH & CONTR SERV
02/22/2023	North Texas Swimming Inc	1,000.00	DUES
02/22/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
02/22/2023	Texas Association of School Business Officials	785.00	EMPLOYEE TRAVEL
02/22/2023	Parts Town LLC	529.52	M & O SUPPLIES
02/22/2023	Classcraft Studios Inc	6,520.00	FURN & EQUIP > \$5,000
02/22/2023	Upstage Center Incorporated	1,575.90	MISC PURCH & CONTR SERV
02/22/2023	Thriving Leaders Collaborative LLC	5,000.00	MISC PURCH & CONTR SERV
02/22/2023	Sunbelt Pools, Inc.	202.50	M & O SUPPLIES
02/22/2023	Efrain Adame	195.00	MISC PURCH & CONTR SERV
02/22/2023	Dream Ranch Office Supplies (PUNCH-OUT)	151.00	GENERAL SUPPLIES
02/22/2023	Your Tees LLC	200.00	GENERAL SUPPLIES
02/22/2023	Victor Quijano	85.00	MISC PURCH & CONTR SERV
02/22/2023	Lakeshore Learning Materials	4,927.02	GENERAL SUPPLIES
02/22/2023	Amazon Capital Services, Inc	3,216.19	GENERAL SUPPLIES
		380.56	READING MATERIALS
02/22/2023	Brothers Food Service	4,023.68	FOOD
02/22/2023	Preferred Business Solutions	137.84	GENERAL SUPPLIES
02/22/2023	Evan Schwarzbach	308.75	MISC PURCH & CONTR SERV
02/22/2023	Liberty Office Products	49.76	GENERAL SUPPLIES
02/22/2023	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
02/22/2023	Barnes & Noble Booksellers, Inc (punch-out)	1,572.90	GENERAL SUPPLIES
		125.26	READING MATERIALS
02/22/2023	Passion Hollins	220.00	GENERAL SUPPLIES
02/22/2023	Michael Johnson	245.00	MISC PURCH & CONTR SERV
02/22/2023	Tracy Jeffers	110.00	MISC PURCH & CONTR SERV
02/22/2023	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
02/22/2023	Follett Content Solutions LLC	529.09	READING MATERIALS
02/22/2023	Trenton Ward Tullous Fite	1,040.00	MISC PURCH & CONTR SERV
02/22/2023	THE HOWARD UNIVERSITY	2,500.00	GENERAL SUPPLIES
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7,943.51	GENERAL SUPPLIES
		26.32	READING MATERIALS
02/22/2023	Jazmin Shields	1,300.00	MISC PURCH & CONTR SERV
02/22/2023	AIRGAS INC	143.18	GENERAL SUPPLIES
02/22/2023	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
02/22/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
02/22/2023	OTC Brands, Inc	461.25	GENERAL SUPPLIES
02/22/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	5,722.59	GENERAL SUPPLIES
02/22/2023	B&H Photo Video	461.27	GENERAL SUPPLIES
02/22/2023	Kimbrough Life Safety LLC	132.00	CONTRACTED MAINT & REPAIR
02/22/2023	MrJims.Pizza #91	255.23	GENERAL SUPPLIES
02/22/2023	Michaels Stores INC & SUBS	286.41	GENERAL SUPPLIES
02/22/2023	CiCi's Pizza #7011 - E. Arkansas	170.34	GENERAL SUPPLIES
02/22/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
02/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	590.64	GENERAL SUPPLIES
02/22/2023	University of Arkansas, Fayetteville campus	400.00	GENERAL SUPPLIES
02/22/2023	Fresh Country Fund Raising	504.00	GENERAL SUPPLIES
02/22/2023	BEVERLY'S FLORAL	90.00	GENERAL SUPPLIES
02/22/2023	Progress Learning LLC	6,000.00	FURN & EQUIP > \$5,000
02/22/2023	American AgroProducts, Inc.	642.18	GENERAL SUPPLIES
02/22/2023	Rally Sportswear LLC	299.50	GENERAL SUPPLIES
02/22/2023	Abraham Camacho Ramos	365.00	MISC PURCH & CONTR SERV
02/22/2023	Jonathan Edmond Weeks	780.00	MISC PURCH & CONTR SERV
02/22/2023	AGParts Worldwide Incorporated	439.00	GENERAL SUPPLIES
02/22/2023	All Apparel and More	1,293.50	GENERAL SUPPLIES
02/22/2023	Robert V. Reim Company	45.00	OTH PROFESSIONAL SERVICES
02/22/2023	A1 Cleaners Inc.	335.12	GENERAL SUPPLIES
02/22/2023	Waxahachie RBI Club	250.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Lora Renee Thurston	5,963.35	MISC PURCH & CONTR SERV

02/22/2023	DJ Bun Entertainments	100.00	GENERAL SUPPLIES
02/22/2023	Allie Stevenson	1,400.00	MISC PURCH & CONTR SERV
02/22/2023	NORTH CAROLINA STATE UNIVERSITY	250.00	GENERAL SUPPLIES
02/22/2023	Bella & Essence LLC	4,000.00	GENERAL SUPPLIES
02/22/2023	Julie A. Lichty LLC	4,150.00	EMPLOYEE TRAVEL
02/22/2023	Myers Jeffrey	220.00	GENERAL SUPPLIES
02/22/2023	Star Catering and Vending	1,200.00	MISC OPERATING EXPENSES
02/22/2023	Potter Kai	220.00	GENERAL SUPPLIES
02/22/2023	Purcell Cassandra	350.00	GENERAL SUPPLIES
02/22/2023	Hylock Angeleigha	220.00	GENERAL SUPPLIES
02/22/2023	HENDRIX COLLEGE	1,000.00	GENERAL SUPPLIES
02/22/2023	David Mayes	130.00	MISC PURCH & CONTR SERV
02/22/2023	FEJERAN JENA	110.00	MISC PURCH & CONTR SERV
02/22/2023	Kelling Photograhya	55.00	GENERAL SUPPLIES
02/22/2023	World View Travel TX	14,125.00	GENERAL SUPPLIES
02/22/2023	World View Travel TX	10,220.00	GENERAL SUPPLIES
02/22/2023	World View Travel TX	11,100.00	GENERAL SUPPLIES
02/22/2023	Chuck Thompson	215.00	MISC PURCH & CONTR SERV
02/22/2023	Raymond Kennedy	215.00	MISC PURCH & CONTR SERV
02/22/2023	Jason Rasmussen	85.00	MISC PURCH & CONTR SERV
02/22/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
02/22/2023	Jakob Buhrkuhl	150.00	MISC PURCH & CONTR SERV
02/22/2023	Complete Supply Incorporated	24,815.16	GENERAL INVENTORY
02/22/2023	Gomez Floor Covering	248.00	M & O SUPPLIES
02/22/2023	Wallace Packaging	1,462.50	GENERAL INVENTORY
02/22/2023	Microsoft Corporation	51,192.00	CONTRACTED MAINT & REPAIR
02/22/2023	Hobby Lobby Store #175	1,323.08	GENERAL SUPPLIES
02/22/2023	Atmos Energy	78,524.66	WATER
02/22/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
02/22/2023	Dallas Children's Theater	399.00	DIST TRANS FOR STDNT TRAV
02/22/2023	Pioneer Manufacturing Company dba Pioneer Athletics	2,901.60	GENERAL INVENTORY
02/22/2023	Flowers Baking Company Of Denton	5,286.90	FOOD
02/22/2023	Star Roofing And Sheet Metal	3,420.55	CONTRACTED MAINT & REPAIR
02/22/2023	Univ Of Texas @ Arlington Planetarium	516.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Infinity Sound	38,779.00	FURN & EQUIP > \$5,000
02/22/2023	Bucks Wheel & Equipment Company	156.00	M & O SUPPLIES
02/22/2023	Southwest International Trucks	39.19	M & O SUPPLIES
02/22/2023	Guitar Center Stores INC dba Music & Arts	210.80	CONTRACTED MAINT & REPAIR
02/22/2023	Athletic Supply Inc dba Game One	360.00	GENERAL SUPPLIES
02/22/2023	Athletic Supply Inc dba Game One	2,011.50	GENERAL SUPPLIES
02/22/2023	Rush Truck Centers Of Texas Limited Partnership	2,482.50	M & O SUPPLIES
02/22/2023	Gordon Darby Incorporated	9.24	WATER
02/22/2023	Rush Bus Center Of Texas	9,033.20	CONTRACTED MAINT & REPAIR
		(43.75)	GENERAL INVENTORY
		59.37	M & O SUPPLIES
02/22/2023	University Of Texas At Arlington - Scholarship Office	4,500.00	GENERAL SUPPLIES
02/22/2023	Cascade School Supplies	11,738.40	GENERAL INVENTORY
02/22/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
02/22/2023	Curriculum Associates Incorporated	30,688.75	FURN & EQUIP > \$5,000
		12,385.60	GENERAL SUPPLIES
		9,871.20	READING MATERIALS
02/22/2023	Curriculum Associates Incorporated	11,773.25	FURN & EQUIP > \$5,000
02/22/2023	Dramatic Publishing Company	40.00	GENERAL SUPPLIES
02/22/2023	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
02/22/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
02/22/2023	Fort Worth Museum Of Science And History	675.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Gopher Sport Equipment	1,180.59	GENERAL SUPPLIES
02/22/2023	Scholastic Incorporated	526.00	READING MATERIALS
02/22/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
02/22/2023	Texas State Teachers Association	49.02	UNITED FUND
02/22/2023	Olen Williams Sales & Service	613.50	CONTRACTED MAINT & REPAIR
02/22/2023	Arlington High School 001	645.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Lamar High School 003	2,773.78	GENERAL SUPPLIES
02/22/2023	Lamar High School 003	280.00	STUDENT TVL *NO AISD BUSES
02/22/2023	Martin High School 005	2,423.78	GENERAL SUPPLIES
02/22/2023	Raul Bowles	74.91	LIONS CLUB CONCESSIONS

02/22/2023	Jason Johnson	156.56	EMPLOYEE TRAVEL
02/23/2023	Grainger Industrial Supply	283.36	CONTRACTED MAINT & REPAIR
02/23/2023	Texas Christian University Office Of Extended Education	100.00	EMPLOYEE TRAVEL
02/23/2023	Home Depot U.S.A., Inc.	70.83	M & O SUPPLIES
02/23/2023	Kroger	2,678.49	GENERAL SUPPLIES
		606.92	MISC OPERATING EXPENSES
02/23/2023	B W I Companies Incorporated	743.28	GENERAL SUPPLIES
02/23/2023	Precision Business Machines Incorporated	1,187.83	GENERAL SUPPLIES
02/23/2023	Really Good Stuff	724.43	GENERAL SUPPLIES
02/23/2023	Elliott Electric Supply	11,966.13	M & O SUPPLIES
02/23/2023	Scholastic Book Fair Warehouse	1,649.99	GENERAL SUPPLIES
02/23/2023	University Of Texas At Arlington Sponsored Students	31,224.00	STDNT TUIT-NONPUBLIC SCHL
02/23/2023	Ace Mart Restaurant Supply Company	50.84	GENERAL SUPPLIES
02/23/2023	Barnes & Noble Booksellers, Inc	50.08	GENERAL SUPPLIES
		463.60	READING MATERIALS
02/23/2023	Winston Water Cooler Limited	471.88	GENERAL INVENTORY
02/23/2023	Jason's Deli	219.25	MISC OPERATING EXPENSES
02/23/2023	Jason's Deli	123.26	MISC OPERATING EXPENSES
02/23/2023	Lone Star Communications Incorporated	52,111.96	FURN & EQUIP > \$5,000
02/23/2023	Crisis Prevention Institute	10,122.50	MISC PURCH & CONTR SERV
02/23/2023	Fastsigns	155.36	M & O SUPPLIES
02/23/2023	Careys Sporting Goods	801.36	GENERAL SUPPLIES
02/23/2023	Careys Sporting Goods	302.04	GENERAL SUPPLIES
02/23/2023	Airgas Southwest Incorporated	401.93	GENERAL SUPPLIES
02/23/2023	Cliborn Mary Elizabeth	250.00	MISC PURCH & CONTR SERV
02/23/2023	B & H Photo Video	1,897.57	GENERAL SUPPLIES
02/23/2023	CDW Government Incorporated	1,792.00	GENERAL SUPPLIES
02/23/2023	Lone Star Learning	950.00	GENERAL SUPPLIES
02/23/2023	Mackin Educational Resources	1,018.07	READING MATERIALS
02/23/2023	Govconnection Incorporated	450.31	GENERAL SUPPLIES
02/23/2023	Shipleys Donuts	49.98	MISC OPERATING EXPENSES
02/23/2023	Lockstep Technology Group	3,474.59	CONTRACTED MAINT & REPAIR
		5,735.00	FURN & EQUIP > \$5,000
02/23/2023	Libraria	7,101.20	LIBRARY BOOKS AND MEDIA > \$5,000
		931.14	READING MATERIALS
02/23/2023	Green Planet Incorporated	2,165.00	CONTRACTED MAINT & REPAIR
02/23/2023	Apple Computer Incorporated	928.00	GENERAL SUPPLIES
02/23/2023	North Garland High School Track	300.00	STUDENT TVL *NO AISD BUSES
02/23/2023	J W Pepper & Son Incorporated	667.28	GENERAL SUPPLIES
02/23/2023	Anixter Incorporated	1,090.64	CONTRACTED MAINT & REPAIR
02/23/2023	Lee's School Supplies	216.00	MISC OPERATING EXPENSES
02/23/2023	City Of Grand Prairie Water Utilities	3,520.08	WATER
02/23/2023	Arlington Hardware Incorporated #53	75.12	M & O SUPPLIES
02/23/2023	J P Morgan Chase Bank NA	2,622.05	EMPLOYEE TRAVEL
		3,092.23	GENERAL SUPPLIES
		3,088.75	MISC OPERATING EXPENSES
		589.02	Travel Request Payable
02/23/2023	J P Morgan Chase Bank NA	226.62	GENERAL SUPPLIES
02/23/2023	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL *NO AISD BUSES
02/23/2023	Corey Valsin	2,567.50	MISC PURCH & CONTR SERV
02/23/2023	Accountemps	4,884.00	MISC PURCH & CONTR SERV
02/23/2023	J-8 Equipment Company	758.00	CONTRACTED MAINT & REPAIR
02/23/2023	Orchestrated Travel	135,500.00	GENERAL SUPPLIES
02/23/2023	Luxor Staffing	20,242.80	MISC PURCH & CONTR SERV
02/23/2023	Speech Corner LLC	363.99	GENERAL SUPPLIES
02/23/2023	Morrison Richard R	650.00	MISC PURCH & CONTR SERV
02/23/2023	David Hinson	893.75	MISC PURCH & CONTR SERV
02/23/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
02/23/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
02/23/2023	Hiland Dairy Foods	14,529.54	FOOD
02/23/2023	Marcus Camper	308.75	MISC PURCH & CONTR SERV
02/23/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
02/23/2023	Binswanger Glass	622.02	M & O SUPPLIES
02/23/2023	Grant-Brooks Jonathan Lee	487.50	MISC PURCH & CONTR SERV
02/23/2023	IdentiSys Incorporated	560.00	GENERAL SUPPLIES
		1,223.00	M & O SUPPLIES

02/23/2023	Perot Museum of Nature and Science	464.00	GENERAL SUPPLIES
02/23/2023	Lead4Ward LLC	1,225.00	GENERAL SUPPLIES
02/23/2023	AlphaGraphics	71.36	GENERAL SUPPLIES
02/23/2023	Professional Education Solutions Inc (PESI, Inc.)	439.99	EMPLOYEE TRAVEL
02/23/2023	Taco Cabana	247.37	MISC OPERATING EXPENSES
02/23/2023	School Life	109.70	GENERAL SUPPLIES
02/23/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
02/23/2023	Fastsigns N. Arlington	280.00	GENERAL SUPPLIES
02/23/2023	Ferguson Enterprises, Inc.	396.80	GENERAL INVENTORY
		9.50	M & O SUPPLIES
02/23/2023	Sirius Education Solutions LLC	5,040.00	FURN & EQUIP > \$5,000
02/23/2023	Mansfield ISD Aquatics	1,368.00	STUDENT TVL *NO AISD BUSES
02/23/2023	Huff William B	500.00	MISC PURCH & CONTR SERV
02/23/2023	King Allison	250.00	MISC PURCH & CONTR SERV
02/23/2023	Final Graphic	740.04	MISC PURCH & CONTR SERV
02/23/2023	CableLink Solutions	3,507.50	CONTRACTED MAINT & REPAIR
		2,953.76	MISC PURCH & CONTR SERV
02/23/2023	DataBank IMX LLC	56.25	CONTRACTED MAINT & REPAIR
02/23/2023	OTC Brands, Inc	354.17	GENERAL SUPPLIES
02/23/2023	Irving ISD Athletics	550.00	GENERAL SUPPLIES
02/23/2023	Nasco	610.14	GENERAL SUPPLIES
02/23/2023	Foremost Telecommunications Corporation	4,360.70	WATER
02/23/2023	Arlington ISD Dan Dipert Career + Technical Center	600.00	MISC OPERATING EXPENSES
02/23/2023	Texas Irrigation Supply LLC	489.06	M & O SUPPLIES
02/23/2023	Auto Plus Auto Parts	100.85	M & O SUPPLIES
02/23/2023	Staples Inc/Staples Business Advantage	1,322.00	GENERAL SUPPLIES
02/23/2023	Arlington Strings	389.50	GENERAL SUPPLIES
02/23/2023	AT&T	49,349.24	WATER
02/23/2023	Hasty Awards	601.04	GENERAL SUPPLIES
02/23/2023	All Star Letter Jackets and Balfour Dallas	1,150.00	GENERAL SUPPLIES
02/23/2023	Blick Art Materials	30.22	GENERAL SUPPLIES
02/23/2023	Yuck Game Show	495.00	GENERAL SUPPLIES
02/23/2023	Cortes Michael	1,365.00	MISC PURCH & CONTR SERV
02/23/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	500.00	MISC OPERATING EXPENSES
02/23/2023	Roberta Diane Harper	250.00	MISC PURCH & CONTR SERV
02/23/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	134.15	GENERAL SUPPLIES
02/23/2023	Damien Gary	1,348.75	MISC PURCH & CONTR SERV
02/23/2023	ISI Commercial Refrigeration LLC	12,874.94	FURN & EQUIP > \$5,000
02/23/2023	Camp Olympia, Inc.	16,590.00	STUDENT TVL *NO AISD BUSES
02/23/2023	Soliant Health Inc	2,580.00	MISC PURCH & CONTR SERV
02/23/2023	Tracie Baker	770.00	MISC PURCH & CONTR SERV
02/23/2023	KLC Video Security	2,249.50	M & O SUPPLIES
		111,215.10	MISC PURCH & CONTR SERV
02/23/2023	Upstage Center Incorporated	769.50	MISC PURCH & CONTR SERV
02/23/2023	Starks Janitorial Services	729.60	GENERAL INVENTORY
02/23/2023	Dream Ranch Office Supplies (PUNCH-OUT)	577.50	GENERAL SUPPLIES
02/23/2023	Kirby Restaurant and Chemical Supply	86.00	GENERAL SUPPLIES
02/23/2023	Your Tees LLC	1,647.00	GENERAL SUPPLIES
02/23/2023	Weissman	983.42	GENERAL SUPPLIES
02/23/2023	MasteryPrep	989.00	GENERAL SUPPLIES
02/23/2023	Lakeshore Learning Materials	2,829.85	GENERAL SUPPLIES
02/23/2023	Amazon Capital Services, Inc	121.52	GENERAL SUPPLIES
02/23/2023	Brothers Food Service	2,330.47	FOOD
02/23/2023	Reed Hunt Services Incorporated dba Reed's Services	288.60	CONTRACTED MAINT & REPAIR
02/23/2023	Community Coffee Company, LLC	368.20	MISC OPERATING EXPENSES
02/23/2023	KDAA Network Solutions LLC	1,739.70	MISC PURCH & CONTR SERV
02/23/2023	Pitsco Education LLC	736.54	GENERAL SUPPLIES
02/23/2023	Deandrel Scott	926.25	MISC PURCH & CONTR SERV
02/23/2023	Lynnola's Craft Kitchen	650.00	MISC OPERATING EXPENSES
02/23/2023	CEC Facilities Group	95,105.40	CONTRACTED MAINT & REPAIR
02/23/2023	Joshua Ko	877.50	MISC PURCH & CONTR SERV
02/23/2023	Air Tutors LLC.	4,575.00	MISC PURCH & CONTR SERV
02/23/2023	Michelle Blair	250.00	MISC PURCH & CONTR SERV
02/23/2023	Kiera Mallard	552.50	MISC PURCH & CONTR SERV
02/23/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
02/23/2023	Follett Content Solutions LLC	548.41	READING MATERIALS

02/23/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
02/23/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
02/23/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
02/23/2023	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
02/23/2023	Orbelin Portillo-Catalan	2,762.50	MISC PURCH & CONTR SERV
02/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,755.71	GENERAL SUPPLIES
02/23/2023	Jazmin Shields	1,527.50	MISC PURCH & CONTR SERV
02/23/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
02/23/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,358.11	GENERAL SUPPLIES
02/23/2023	Southern Floral Company	206.74	GENERAL SUPPLIES
02/23/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
02/23/2023	Yirasema Garcia	1,527.50	MISC PURCH & CONTR SERV
02/23/2023	Phouvilay Insixiengmay	471.25	MISC PURCH & CONTR SERV
02/23/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
02/23/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
02/23/2023	Kelsey Crowe	552.50	MISC PURCH & CONTR SERV
02/23/2023	Sylvester Sal Tonche	520.00	MISC PURCH & CONTR SERV
02/23/2023	Demco Inc.	1,210.28	GENERAL SUPPLIES
02/23/2023	Joseph Kline	812.50	MISC PURCH & CONTR SERV
02/23/2023	Tyler Barrett Farrell	552.50	MISC PURCH & CONTR SERV
02/23/2023	The Cajun Turkey Co	50,000.00	GENERAL INVENTORY
02/23/2023	DAVID'S BARBECUE	59.97	ENTERPRISE SERVICE REVENUE
02/23/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
02/23/2023	Go Coffee Company LLC	907.50	GENERAL SUPPLIES
02/23/2023	DFW Ink	981.50	GENERAL SUPPLIES
02/23/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
02/23/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
02/23/2023	First3Years	90.00	EMPLOYEE TRAVEL
02/23/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
02/23/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
02/23/2023	Complete Supply Incorporated	864.22	GENERAL SUPPLIES
02/23/2023	Empire Paper Company	3,522.00	GENERAL INVENTORY
02/23/2023	Atmos Energy	46,323.87	WATER
02/23/2023	Knox Company	491.00	M & O SUPPLIES
02/23/2023	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
02/23/2023	Infinity Sound	224.75	GENERAL SUPPLIES
02/23/2023	Bucks Wheel & Equipment Company	1,398.00	M & O SUPPLIES
02/23/2023	Diamond Crystal Brands	1,439.00	GENERAL INVENTORY
02/23/2023	Rush Bus Center Of Texas	890.63	GENERAL INVENTORY
02/23/2023	J P Morgan Chase Bank - For SUA payments	208,831.78	Credit Card Payable
		12,733.00	EMPLOYEE TRAVEL
		823.90	UNITED FUND
02/23/2023	SiteOne Landscape Supply Holding LLC	178.32	M & O SUPPLIES
02/23/2023	Mid Cities Creativity	232.00	GENERAL SUPPLIES
02/23/2023	City Of Arlington Finance Department	1,086,745.38	MISC PURCH & CONTR SERV
		45,042.00	RENTALS & OPERATING LEASE
02/23/2023	Education Service Center Region XI	250.00	EMPLOYEE TRAVEL
02/23/2023	Education Service Center Region XI	50.00	EDUCATION SERVICE CENTER
02/23/2023	Gopher Sport Equipment	1,229.74	GENERAL SUPPLIES
02/23/2023	Lowery Sand & Gravel Co Inc	595.00	GENERAL SUPPLIES
02/23/2023	Perma Bound	2,130.26	READING MATERIALS
02/23/2023	Pollock Paper Distributors	2,262.00	GENERAL INVENTORY
02/23/2023	Scholastic Incorporated	580.00	GENERAL SUPPLIES
02/23/2023	Sports Imports Incorporated	3,043.40	GENERAL SUPPLIES
02/23/2023	Olen Williams Sales & Service	400.00	CONTRACTED MAINT & REPAIR
02/24/2023	Kroger	1,343.91	GENERAL SUPPLIES
		139.45	MISC OPERATING EXPENSES
02/24/2023	United Refrigeration Incorporated	15,463.05	M & O SUPPLIES
02/24/2023	Elliott Electric Supply	474.40	M & O SUPPLIES
02/24/2023	Jason's Deli	1,058.52	GENERAL SUPPLIES
		49.30	MISC OPERATING EXPENSES
02/24/2023	Visual Impact	319.00	GENERAL SUPPLIES
02/24/2023	Maxwell Medals & Awards	1,088.38	MISC OPERATING EXPENSES
02/24/2023	Airgas Southwest Incorporated	146.81	GENERAL SUPPLIES
02/24/2023	Orion Park Shady Valley West Property Owners Assoc Inc	23,757.13	MISC OPERATING EXPENSES
02/24/2023	CDW Government Incorporated	117,474.48	BLDG PURCH,CONSTR,IMPROVE

02/24/2023	Apple Computer Incorporated	133.00	GENERAL SUPPLIES
02/24/2023	Ben E Keith	3,334.83	GENERAL SUPPLIES
02/24/2023	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES
02/24/2023	Arlington Hardware Incorporated #53	537.11	M & O SUPPLIES
02/24/2023	Thyssen Krupp Elevator	4,229.80	M & O SUPPLIES
02/24/2023	Texas Department Of State Health Services	57.00	BLDG PURCH,CONSTR,IMPROVE
02/24/2023	Accountemps	3,458.41	MISC PURCH & CONTR SERV
02/24/2023	Clay Ewell Educational Services	1,353.00	STUDENT TVL *NO AISD BUSES
02/24/2023	Texas Interpreting Services, LLC	904.50	MISC PURCH & CONTR SERV
02/24/2023	Ochsner Philip Adam	150.00	MISC PURCH & CONTR SERV
02/24/2023	Seal Tex, Incorporated	222.00	CONTRACTED MAINT & REPAIR
02/24/2023	Follett Software LLC	3,213.64	LIBRARY BOOKS AND MEDIA > \$5,000
02/24/2023	BSN Sports, LLC	5,661.56	GENERAL SUPPLIES
02/24/2023	Occupational Health Solutions	980.00	MISC OPERATING EXPENSES
02/24/2023	OTC Brands, Inc	139.50	GENERAL SUPPLIES
02/24/2023	Mavich LLC	7,449.75	GENERAL INVENTORY
02/24/2023	Auto Plus Auto Parts	245.58	GENERAL INVENTORY
		70.00	M & O SUPPLIES
02/24/2023	Fat Brain Toys LLC	90.14	GENERAL SUPPLIES
02/24/2023	Hasty Awards	55.00	GENERAL SUPPLIES
02/24/2023	Reyes Pablo Daniel	110.00	MISC PURCH & CONTR SERV
02/24/2023	Blick Art Materials	21.85	GENERAL SUPPLIES
02/24/2023	Marathon Staffing Group Inc	8,096.98	MISC PURCH & CONTR SERV
02/24/2023	Full House Sound Productions	1,500.00	GENERAL SUPPLIES
02/24/2023	Holland Voigt	130.00	MISC PURCH & CONTR SERV
02/24/2023	Efrain Adame	65.00	MISC PURCH & CONTR SERV
02/24/2023	Lakeshore Learning Materials	184.71	GENERAL SUPPLIES
02/24/2023	Amazon Capital Services, Inc	141.07	GENERAL SUPPLIES
02/24/2023	Liberty Office Products	120.98	GENERAL SUPPLIES
02/24/2023	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
02/24/2023	Adolfo Ramirez	503.75	MISC PURCH & CONTR SERV
02/24/2023	Emiljano Bullari	65.00	MISC PURCH & CONTR SERV
02/24/2023	Follett Content Solutions LLC	937.51	READING MATERIALS
02/24/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
02/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,543.94	GENERAL SUPPLIES
		829.79	MISC OPERATING EXPENSES
02/24/2023	OTC Brands, Inc	637.70	GENERAL SUPPLIES
		1,443.90	READING MATERIALS
02/24/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	967.67	GENERAL SUPPLIES
02/24/2023	American AgroProducts, Inc.	522.80	GENERAL SUPPLIES
02/24/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
02/24/2023	AGParts Worldwide Incorporated	658.50	GENERAL SUPPLIES
02/24/2023	Aerowave Technologies LLC	99.20	GENERAL SUPPLIES
02/24/2023	Complete Supply Incorporated	2,224.70	M & O SUPPLIES
02/24/2023	Elevator Maintenance and Repair Incorporated	229.00	CONTRACTED MAINT & REPAIR
02/24/2023	Jack Rasmussen (Luthier)	878.00	CONTRACTED MAINT & REPAIR
02/24/2023	Netsync Network Solutions	1,150.00	GENERAL SUPPLIES
02/24/2023	City Of Arlington Water Department	190,347.20	WATER
02/24/2023	Curriculum Associates Incorporated	470.40	GENERAL SUPPLIES
02/28/2023	Texas Comptroller of Public Accounts	8,032.02	INTEREST ON DEBT (LOAN)
		139,258.71	LONG-TERM DEBT PRINCIPAL
02/28/2023	Grainger Industrial Supply	138.85	CONTRACTED MAINT & REPAIR
		1,041.02	M & O SUPPLIES
02/28/2023	Educational Products Inc	8.89	GENERAL SUPPLIES
02/28/2023	Home Depot U.S.A., Inc.	162.87	M & O SUPPLIES
02/28/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
02/28/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
02/28/2023	Apex Supply Company	282.67	M & O SUPPLIES
02/28/2023	College Board The	12,852.00	TESTING MATERIALS
02/28/2023	Kroger	2,212.48	GENERAL SUPPLIES
		82.58	MISC OPERATING EXPENSES
02/28/2023	Jennie O Foods Incorporated	7,313.85	GENERAL INVENTORY
02/28/2023	United Educators Association	42,504.37	UNITED FUND
02/28/2023	Texas United School Employees Local 100	57.72	UNITED FUND
02/28/2023	Texas United School Employees Local 100	14.99	UNITED FUND
02/28/2023	United Refrigeration Incorporated	289.07	M & O SUPPLIES

02/28/2023	Really Good Stuff	587.84	GENERAL SUPPLIES
02/28/2023	Elliott Electric Supply	1,507.77	GENERAL INVENTORY
		60.45	M & O SUPPLIES
02/28/2023	Scholastic Book Fair Warehouse	6,676.94	GENERAL SUPPLIES
02/28/2023	Dell Marketing	77.98	GENERAL SUPPLIES
02/28/2023	Mission Arlington/Mission Metroplex	2,575.00	MISC PURCH & CONTR SERV
02/28/2023	Jason's Deli	92.38	GENERAL SUPPLIES
02/28/2023	Visual Impact	1,974.00	GENERAL SUPPLIES
02/28/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
02/28/2023	University Of Texas @ Austin TSSEC and UIL	68.64	MISC OPERATING EXPENSES
02/28/2023	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
02/28/2023	Airgas Southwest Incorporated	650.72	GENERAL SUPPLIES
02/28/2023	Concentra Medical Centers	38.00	MISC OPERATING EXPENSES
02/28/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
02/28/2023	Benchmark Education Company	122,305.00	FURN & EQUIP > \$5,000
02/28/2023	Enterprise Rent A Car	5.77	MISC OPERATING EXPENSES
		623.43	STUDENT TVL *NO AISD BUSES
02/28/2023	United States Treasury	635.00	FED INC TAX WITHHOLDING
02/28/2023	B & H Photo Video	2,957.97	GENERAL SUPPLIES
02/28/2023	CDW Government Incorporated	9,812.44	CONTRACTED MAINT & REPAIR
		2,205.98	FURN & EQUIP > \$5,000
		48,666.48	GENERAL SUPPLIES
02/28/2023	Landtec Engineers Llc	5,069.00	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
02/28/2023	Region Xi Teacher Preparation Program	1,386.84	INVOICES RECEIVABLE
02/28/2023	South Hills Tennis Booster Club	250.00	STUDENT TVL *NO AISD BUSES
02/28/2023	Won Door Corporation	130.98	CONTRACTED MAINT & REPAIR
02/28/2023	J P Morgan Chase Bank	393.43	GENERAL SUPPLIES
02/28/2023	Pocket Nurse Enterprises Incorporated	971.17	GENERAL SUPPLIES
02/28/2023	Apple Computer Incorporated	249.00	GENERAL SUPPLIES
02/28/2023	J W Pepper & Son Incorporated	131.09	GENERAL SUPPLIES
02/28/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
02/28/2023	Arlington Hardware Incorporated #53	226.39	M & O SUPPLIES
02/28/2023	Zimmerer Kubota Incorporated	594.20	M & O SUPPLIES
02/28/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
02/28/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
02/28/2023	Association Of Texas Professional Educators State	202.00	UNITED FUND
02/28/2023	Association Of Texas Professional Educators State	4,629.31	UNITED FUND
02/28/2023	Super Duper Publications	474.42	GENERAL SUPPLIES
02/28/2023	Education Career Alternatives Program	6,167.00	INVOICES RECEIVABLE
02/28/2023	Welch John	552.50	MISC PURCH & CONTR SERV
02/28/2023	David Brandon	600.00	GENERAL SUPPLIES
02/28/2023	Total Maintenance Solutions-South	120.48	M & O SUPPLIES
02/28/2023	California State Disbursement Unit	410.00	UNITED FUND
02/28/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
02/28/2023	VEX Robotics Inc.	489.16	GENERAL SUPPLIES
02/28/2023	Accountemps	1,953.60	MISC PURCH & CONTR SERV
02/28/2023	Ramsey Solutions	1,500.00	EMPLOYEE TRAVEL
02/28/2023	Northwest Propane Gas Company	10,811.18	GENERAL INVENTORY
02/28/2023	Monarch Trophy Studio	32.90	GENERAL SUPPLIES
02/28/2023	Speech Corner LLC	475.91	GENERAL SUPPLIES
		35.98	READING MATERIALS
02/28/2023	Lea Park & Play Incorporated	312.45	M & O SUPPLIES
02/28/2023	IXL Learning	12,325.00	FURN & EQUIP > \$5,000
		1,195.00	MISC PURCH & CONTR SERV
02/28/2023	U S Bank	1,100.00	OTHER DEBT FEES
02/28/2023	Hicks Ann	300.00	MISC PURCH & CONTR SERV
02/28/2023	Ibrahim William	150.00	MISC PURCH & CONTR SERV
02/28/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
02/28/2023	Washington Varandas	593.75	MISC PURCH & CONTR SERV
02/28/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
02/28/2023	One Source Staffing Corporation	5,262.80	MISC PURCH & CONTR SERV
02/28/2023	Park Seed Wholesale Inc	300.07	GENERAL SUPPLIES
02/28/2023	Binswanger Glass	248.78	M & O SUPPLIES
02/28/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	225.00	EMPLOYEE TRAVEL
02/28/2023	National Wholesale Supply	2,450.00	M & O SUPPLIES

02/28/2023	Accent Awards & Trophies, LLC	530.60	GENERAL SUPPLIES
02/28/2023	Ward's Science	70.27	GENERAL SUPPLIES
02/28/2023	Pam Bassel Chapter 13 Trustee	1,678.00	UNITED FUND
02/28/2023	Marenem Inc.	504.35	GENERAL SUPPLIES
02/28/2023	AlphaGraphics	572.69	GENERAL SUPPLIES
02/28/2023	Learning Forward Texas	5,041.00	EMPLOYEE TRAVEL
02/28/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
02/28/2023	Chisholm Trail High School Wrestling	300.00	STUDENT TVL *NO AISD BUSES
02/28/2023	LBL Architects, Inc.	384,281.74	BLDG PURCH,CONSTR,IMPROVE
02/28/2023	Raymond Wilson	220.68	MISC OPERATING EXPENSES
02/28/2023	Joeris General Contractors, Ltd.	363,542.30	BLDG PURCH,CONSTR,IMPROVE
		(18,177.07)	RETAINAGE
02/28/2023	Chick-fil-A Camp Wisdom GP	98.00	GENERAL SUPPLIES
02/28/2023	Raptor Technologies, LLC	110.00	GENERAL SUPPLIES
02/28/2023	Cool Tech A/C Heat & Refrigeration	15,208.98	CONTRACTED MAINT & REPAIR
02/28/2023	Ferguson Enterprises, Inc.	10.89	M & O SUPPLIES
02/28/2023	Ferguson Enterprises, Inc.	3,717.68	M & O SUPPLIES
02/28/2023	Data Recognition Corporation	983.50	TESTING MATERIALS
02/28/2023	Education Galaxy LLC	4,750.00	GENERAL SUPPLIES
02/28/2023	Hawkins Jeffrey	215.00	MISC PURCH & CONTR SERV
02/28/2023	Tennessee Child Support	413.36	UNITED FUND
02/28/2023	Garcia Miguel	150.00	MISC PURCH & CONTR SERV
02/28/2023	Lowe's Home Centers, LLC	238.22	GENERAL SUPPLIES
		2,064.10	M & O SUPPLIES
02/28/2023	CableLink Solutions	1,971.75	CONTRACTED MAINT & REPAIR
02/28/2023	Moore Supply Co	240.56	GENERAL INVENTORY
		211.34	M & O SUPPLIES
02/28/2023	OTC Brands, Inc	346.34	GENERAL SUPPLIES
02/28/2023	Mavich LLC	3,115.50	GENERAL INVENTORY
02/28/2023	Nasco	621.80	GENERAL SUPPLIES
02/28/2023	N Tune Music & Sound, Inc	332.50	CONTRACTED MAINT & REPAIR
02/28/2023	Learning A-Z LLC	1,717.18	GENERAL SUPPLIES
02/28/2023	Sports Officials Unlimited	1,560.00	MISC PURCH & CONTR SERV
02/28/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,161.00	GENERAL INVENTORY
02/28/2023	Safeway Supply, Incorporated	3,934.00	GENERAL INVENTORY
02/28/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/28/2023	Arlington Strings	338.15	GENERAL SUPPLIES
02/28/2023	U I L Region 5 Music	10,530.00	STUDENT TVL *NO AISD BUSES
02/28/2023	Alonti Catering	1,473.51	MISC OPERATING EXPENSES
02/28/2023	Support Payment Clearinghouse	864.00	UNITED FUND
02/28/2023	R.L. Townsend & Associates, LLC	19,800.00	AUDIT SERVICES
02/28/2023	Zum Services, Inc.	22,255.50	MISC PURCH & CONTR SERV
02/28/2023	Blick Art Materials	3,516.52	GENERAL SUPPLIES
02/28/2023	Marathon Staffing Group Inc	7,147.35	MISC PURCH & CONTR SERV
02/28/2023	Clark Dave	170.00	MISC PURCH & CONTR SERV
02/28/2023	Dixie Ross	1,400.00	MISC PURCH & CONTR SERV
02/28/2023	Donna L. Simpson	100.00	MISC OPERATING EXPENSES
02/28/2023	Business Professionals of America	16.00	GENERAL SUPPLIES
02/28/2023	Lee Lewis Construction Incorporated	139,038.02	BLDG PURCH,CONSTR,IMPROVE
		(6,951.90)	RETAINAGE
		12,363.92	WATER
02/28/2023	Bells Music Shop Incorporated	869.00	CONTRACTED MAINT & REPAIR
02/28/2023	Lakeshore Learning Materials	821.37	GENERAL SUPPLIES
02/28/2023	Amazon Capital Services, Inc	408.55	GENERAL SUPPLIES
		197.91	READING MATERIALS
02/28/2023	Brothers Food Service	3,303.63	FOOD
02/28/2023	Cal Interpreting and Translations Incorporated	7,331.25	MISC PURCH & CONTR SERV
02/28/2023	Liberty Office Products	783.99	GENERAL SUPPLIES
02/28/2023	Brandon Owens	292.50	MISC PURCH & CONTR SERV
02/28/2023	Transworld Systems, Inc	628.98	UNITED FUND
02/28/2023	Barnes & Noble Booksellers, Inc (punch-out)	6.99	READING MATERIALS
02/28/2023	Service Broadcasting Group LLC	15,430.00	MISC OPERATING EXPENSES
02/28/2023	Texas Specialities & Installation Inc	463.84	M & O SUPPLIES
02/28/2023	Richard Brown	125.00	MISC OPERATING EXPENSES
02/28/2023	Sharon Miller	250.00	GENERAL SUPPLIES
02/28/2023	XACTRAK	6,450.00	GENERAL SUPPLIES

02/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,516.79	GENERAL SUPPLIES
02/28/2023	Jazmin Shields	1,560.00	MISC PURCH & CONTR SERV
02/28/2023	AIRGAS INC	3,720.00	GENERAL SUPPLIES
02/28/2023	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	60.00	GENERAL SUPPLIES
02/28/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
02/28/2023	OTC Brands, Inc	330.56	GENERAL SUPPLIES
		232.04	MISC OPERATING EXPENSES
02/28/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,432.44	GENERAL SUPPLIES
02/28/2023	B&H Photo Video	1,301.62	GENERAL SUPPLIES
02/28/2023	Groggy Dog Sportswear	903.00	GENERAL SUPPLIES
02/28/2023	Michaels Stores INC & SUBS	836.34	GENERAL SUPPLIES
02/28/2023	WORLDS FINEST CHOCOLATE INC	1,020.00	GENERAL SUPPLIES
02/28/2023	American AgroProducts, Inc.	162.96	GENERAL SUPPLIES
02/28/2023	Freedom Fundraising	686.19	GENERAL SUPPLIES
02/28/2023	AGParts Worldwide Incorporated	2,195.00	GENERAL SUPPLIES
02/28/2023	Josh Hickman	350.00	MISC PURCH & CONTR SERV
02/28/2023	DFW Ink	534.75	GENERAL SUPPLIES
02/28/2023	Kiefer Aquatics, The Lifeguard Store, Swim Shops of the Southwest	5,710.00	GENERAL SUPPLIES
02/28/2023	Rick McGill	233.82	MISC OPERATING EXPENSES
02/28/2023	Wilbert Adams	100.00	MISC OPERATING EXPENSES
02/28/2023	Kyle Meyers	100.00	MISC OPERATING EXPENSES
02/28/2023	Landon Perez	150.00	MISC PURCH & CONTR SERV
02/28/2023	Empire Paper Company	13,250.00	GENERAL INVENTORY
02/28/2023	Elevator Maintenance and Repair Incorporated	7,942.77	CONTRACTED MAINT & REPAIR
02/28/2023	Dallas Basketball L T D	490.00	GENERAL SUPPLIES
02/28/2023	Hobby Lobby Store #175	498.97	GENERAL SUPPLIES
02/28/2023	Atmos Energy	65,837.32	WATER
02/28/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
02/28/2023	Alliance Umpire Association	280.00	MISC OPERATING EXPENSES
02/28/2023	Star Roofing And Sheet Metal	8,044.80	CONTRACTED MAINT & REPAIR
02/28/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
02/28/2023	Champion Sportswear	2,693.81	GENERAL SUPPLIES
02/28/2023	Infinity Sound	32,826.26	FURN & EQUIP > \$5,000
02/28/2023	Bucks Wheel & Equipment Company	1,235.29	CONTRACTED MAINT & REPAIR
02/28/2023	Southwest International Trucks	3,431.85	CONTRACTED MAINT & REPAIR
		1,007.40	M & O SUPPLIES
02/28/2023	M J Thomas Engineering Llc	7,600.00	LAND PURCH,IMPR, & FEES
02/28/2023	Netsync Network Solutions	80.34	GENERAL SUPPLIES
		144,193.31	MISC PURCH & CONTR SERV
02/28/2023	Guitar Center Stores INC dba Music & Arts	1,704.05	CONTRACTED MAINT & REPAIR
02/28/2023	Arlington Kid To Kid	2,004.23	GENERAL SUPPLIES
02/28/2023	MathWarm-Ups.Com	1,095.00	GENERAL SUPPLIES
02/28/2023	Athletic Supply Inc dba Game One	211.00	GENERAL SUPPLIES
02/28/2023	Arlington Independent School District Food & Nutrition Service	1,066.63	MISC OPERATING EXPENSES
02/28/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
02/28/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
02/28/2023	Pittsburgh Paints	532.45	M & O SUPPLIES
02/28/2023	Thomas Moran	365.00	MISC PURCH & CONTR SERV
02/28/2023	Educational Employees Credit Union - HSA	104,495.18	DENTAL INSURANCE
02/28/2023	Transworld Systems, Inc	410.05	UNITED FUND
02/28/2023	The American Association of Teachers of Spanish and Portuguese	125.00	GENERAL SUPPLIES
02/28/2023	SiteOne Landscape Supply Holding LLC	356.64	M & O SUPPLIES
02/28/2023	Educational Employees Credit Union	86,012.34	DUE TO CREDIT UNION
02/28/2023	Quality Audio Visual Service Incorporated	144.00	GENERAL SUPPLIES
02/28/2023	Texas State Teachers Association	3,526.15	UNITED FUND
02/28/2023	Labatt Food Service	118.46	GENERAL INVENTORY
02/28/2023	Home Depot U.S.A., Inc.	189.66	M & O SUPPLIES
02/28/2023	Lone Star Communications Incorporated	146,030.76	FURN & EQUIP > \$5,000
02/28/2023	Concentra Medical Centers	271.00	MISC OPERATING EXPENSES
02/28/2023	CDW Government Incorporated	28,203.80	GENERAL SUPPLIES
02/28/2023	John C. Henry	1,820.00	MISC PURCH & CONTR SERV
02/28/2023	Bilingual Dictionaries, Inc.	1,032.00	READING MATERIALS
02/28/2023	Nasco	52.76	GENERAL SUPPLIES
02/28/2023	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
02/28/2023	Upstage Center Incorporated	486.00	MISC PURCH & CONTR SERV
02/28/2023	Workplace Resource Group	6,901.97	FURN & EQUIP > \$5,000

02/28/2023	Community Coffee Company, LLC	203.25	MISC OPERATING EXPENSES
02/28/2023	Liberty Office Products	105.89	GENERAL SUPPLIES
		91.16	M & O SUPPLIES
02/28/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
02/28/2023	Lowery Sand & Gravel Co Inc	1,593.80	M & O SUPPLIES
03/01/2023	Arlington Strings	58.80	GENERAL SUPPLIES
03/02/2023	Texas Restaurant Association	150.00	STUDENT TVL *NO AISD BUSES
03/02/2023	Hoshizaki South Central Distribution Center	201.53	M & O SUPPLIES
03/02/2023	Educational Products Inc	473.62	GENERAL SUPPLIES
03/02/2023	Home Depot U.S.A., Inc.	11.97	GENERAL SUPPLIES
		904.16	M & O SUPPLIES
03/02/2023	Positive Promotions	516.82	GENERAL SUPPLIES
03/02/2023	Kroger	230.18	GENERAL SUPPLIES
		394.87	MISC OPERATING EXPENSES
03/02/2023	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
		1,176.90	MISC PURCH & CONTR SERV
03/02/2023	United Refrigeration Incorporated	1,436.34	M & O SUPPLIES
03/02/2023	Elliott Electric Supply	2,926.58	M & O SUPPLIES
03/02/2023	University Of Texas At Arlington School Of Education	75.00	EMPLOYEE TRAVEL
03/02/2023	Dell Marketing	2,235.96	GENERAL SUPPLIES
03/02/2023	Lennox Industries Incorporated	1,999.20	M & O SUPPLIES
03/02/2023	Lake Arlington Golf Course	3,257.00	GENERAL SUPPLIES
03/02/2023	Lake Arlington Golf Course	2,700.00	GENERAL SUPPLIES
03/02/2023	Jason's Deli	46.54	GENERAL SUPPLIES
03/02/2023	Jason's Deli	285.06	GENERAL SUPPLIES
03/02/2023	Visual Impact	600.00	GENERAL SUPPLIES
03/02/2023	Mart Incorporated	331,820.00	BLDG PURCH,CONSTR,IMPROVE
		(16,591.06)	RETAINAGE
03/02/2023	University Of Texas @ Austin TSSEC and UIL	138.24	MISC OPERATING EXPENSES
03/02/2023	Careys Sporting Goods	9,131.00	GENERAL SUPPLIES
03/02/2023	Mica Crane Service Inc	1,438.20	CONTRACTED MAINT & REPAIR
03/02/2023	Franklin Covey Client Sales Incorporated	469.00	EMPLOYEE TRAVEL
03/02/2023	Enterprise Rent A Car	535.02	STUDENT TVL *NO AISD BUSES
03/02/2023	Dallas Zoo	366.00	GENERAL SUPPLIES
03/02/2023	Texas Association For Gifted And Talented	927.00	EMPLOYEE TRAVEL
03/02/2023	SHI Government Solutions Incorporated	5.36	GENERAL SUPPLIES
03/02/2023	Mackin Educational Resources	7,837.37	MISC PURCH & CONTR SERV
03/02/2023	C & P Pump Services Incorporated	1,487.00	M & O SUPPLIES
03/02/2023	School Nurse Supply	73.28	GENERAL SUPPLIES
03/02/2023	Esix Sportwear Incorporated	476.00	GENERAL SUPPLIES
03/02/2023	Ben E Keith	1,178.03	GENERAL SUPPLIES
03/02/2023	Lakeshore Learning Materials	2,049.48	GENERAL SUPPLIES
03/02/2023	J W Pepper & Son Incorporated	595.99	GENERAL SUPPLIES
03/02/2023	Lee's School Supplies	265.00	MISC OPERATING EXPENSES
03/02/2023	Asel Art Supply	239.60	GENERAL SUPPLIES
03/02/2023	Super Duper Publications	189.84	GENERAL SUPPLIES
03/02/2023	ACT	108,558.00	TESTING MATERIALS
03/02/2023	Johnson Controls Incorporate	7,498.00	M & O SUPPLIES
03/02/2023	Child Care Associates Incorporated	1,301.28	MISC PURCH & CONTR SERV
03/02/2023	J P Morgan Chase Bank NA	21.98	GENERAL SUPPLIES
03/02/2023	Total Maintenance Solutions-South	507.87	M & O SUPPLIES
03/02/2023	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
03/02/2023	Wagner Tom	150.00	MISC PURCH & CONTR SERV
03/02/2023	Accountemps	9,279.60	MISC PURCH & CONTR SERV
03/02/2023	Federal Express	177.00	GENERAL SUPPLIES
03/02/2023	Luxor Staffing	7,477.83	MISC PURCH & CONTR SERV
03/02/2023	Monarch Trophy Studio	37.60	GENERAL SUPPLIES
03/02/2023	Speech Corner LLC	219.92	GENERAL SUPPLIES
03/02/2023	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
03/02/2023	Borne Kyle	165.00	GENERAL SUPPLIES
03/02/2023	David Hinson	893.75	MISC PURCH & CONTR SERV
03/02/2023	Golden Graduation Services	4,301.40	MISC OPERATING EXPENSES
03/02/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
03/02/2023	Washington Varandas	325.00	MISC PURCH & CONTR SERV
03/02/2023	Hiland Dairy Foods	75,967.92	FOOD
03/02/2023	Marcus Camper	812.50	MISC PURCH & CONTR SERV

03/02/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/02/2023	Durham Dustin J	1,105.00	MISC PURCH & CONTR SERV
03/02/2023	Park Seed Wholesale Inc	78.49	GENERAL SUPPLIES
03/02/2023	Binswanger Glass	173.99	M & O SUPPLIES
03/02/2023	SC Fuels	20,682.46	GENERAL INVENTORY
03/02/2023	IdentiSys Incorporated	125.00	GENERAL SUPPLIES
03/02/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
03/02/2023	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
03/02/2023	Accent Awards & Trophies, LLC	984.43	GENERAL SUPPLIES
03/02/2023	Ward's Science	69.50	GENERAL SUPPLIES
03/02/2023	Brown Reynolds Watford Architects	97,542.48	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	HKS, Inc.	83,149.89	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	Joeris General Contractors, Ltd.	1,327,872.28	BLDG PURCH,CONSTR,IMPROVE
		(66,393.62)	RETAINAGE
03/02/2023	Pogue Construction Co., LP	1,239,515.83	BLDG PURCH,CONSTR,IMPROVE
		(61,975.79)	RETAINAGE
03/02/2023	Davis, Regan	471.25	MISC PURCH & CONTR SERV
03/02/2023	Fastsigns N. Arlington	71.82	GENERAL SUPPLIES
03/02/2023	SCHUSTER AARON	280.00	MISC PURCH & CONTR SERV
03/02/2023	Cool Tech A/C Heat & Refrigeration	350.50	CONTRACTED MAINT & REPAIR
03/02/2023	Soland Hans	215.00	MISC PURCH & CONTR SERV
03/02/2023	Lowe's Home Centers, LLC	(99.03)	GENERAL SUPPLIES
		1,560.78	M & O SUPPLIES
03/02/2023	Froehlich Karl	170.00	MISC PURCH & CONTR SERV
03/02/2023	Western-BRW Paper Company Incorporated	1,489.00	GENERAL SUPPLIES
03/02/2023	DataBank IMX LLC	675.00	CONTRACTED MAINT & REPAIR
03/02/2023	Priority Resources & Solutions LLC	716.60	GENERAL SUPPLIES
03/02/2023	Lincoln Electric Company	23.38	GENERAL SUPPLIES
03/02/2023	Nothing Bundt Cakes	48.60	GENERAL SUPPLIES
03/02/2023	Mavich LLC	2,189.00	GENERAL INVENTORY
03/02/2023	Barnes & Noble College Booksellers LLC	401.68	GENERAL SUPPLIES
03/02/2023	LSJ Leadership & Coaching Development, LLC	3,950.00	MISC PURCH & CONTR SERV
03/02/2023	Dallas/Fort Worth Minority Supplier Development Council	630.00	EMPLOYEE TRAVEL
03/02/2023	Drew Medford Memorial Tournament	400.00	STUDENT TVL *NO AISD BUSES
03/02/2023	Serino Alexander	150.00	MISC PURCH & CONTR SERV
03/02/2023	Maxfield Michael	215.00	MISC PURCH & CONTR SERV
03/02/2023	Jessica Carrion	2,502.50	MISC PURCH & CONTR SERV
03/02/2023	Price Right Professional Landscaping & Tree Service LLC	3,480.00	CONTRACTED MAINT & REPAIR
03/02/2023	E Logic	362,560.99	BLDG PURCH,CONSTR,IMPROVE
03/02/2023	NRH2O Music Festivals	1,400.00	GENERAL SUPPLIES
03/02/2023	Alonti Catering	473.11	MISC OPERATING EXPENSES
03/02/2023	Wright Express FSC	40,223.81	ACCOUNTS PAYABLE-ACCRUALS
03/02/2023	All Star Letter Jackets and Balfour Dallas	750.00	GENERAL SUPPLIES
03/02/2023	Texas Destination Imagination	1,400.00	STUDENT TVL *NO AISD BUSES
03/02/2023	Fedor Dylan	150.00	MISC PURCH & CONTR SERV
03/02/2023	Lindenmeyr Munroe	1,895.52	GENERAL INVENTORY
03/02/2023	High School BBQ, Inc.	400.00	STUDENT TVL *NO AISD BUSES
03/02/2023	PopSmart Technologies, LLC	1,685.73	CONTRACTED MAINT & REPAIR
03/02/2023	Blick Art Materials	998.85	GENERAL SUPPLIES
03/02/2023	Project Lead The Way Incorporated	5,025.00	GENERAL SUPPLIES
03/02/2023	Cortes Michael	568.75	MISC PURCH & CONTR SERV
03/02/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,950.00	MISC OPERATING EXPENSES
03/02/2023	Deanan Gourmet Popcorn	110.00	GENERAL SUPPLIES
03/02/2023	Premier Waste Services LLC	10,781.45	CONTRACTED MAINT & REPAIR
03/02/2023	Damien Gary	1,348.75	MISC PURCH & CONTR SERV
03/02/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
03/02/2023	Muhammad Kaleia	175.00	MISC PURCH & CONTR SERV
03/02/2023	Holland Voigt	175.00	MISC PURCH & CONTR SERV
03/02/2023	Infinity Supply and Service Incorporated	30,542.50	GENERAL INVENTORY
03/02/2023	Soliant Health Inc	4,840.00	MISC PURCH & CONTR SERV
03/02/2023	Antonio Young	250.00	GENERAL SUPPLIES
03/02/2023	Upstage Center Incorporated	1,032.75	MISC PURCH & CONTR SERV
03/02/2023	Workplace Resource Group	4,011.86	GENERAL SUPPLIES
03/02/2023	Midgley-Huber Incorporated	820.12	M & O SUPPLIES
03/02/2023	Justin Werst	215.00	MISC PURCH & CONTR SERV
03/02/2023	Sunbelt Pools, Inc.	6,679.08	M & O SUPPLIES

03/02/2023	Visual Language Professionals LLC	5,533.51	MISC PURCH & CONTR SERV
03/02/2023	Visual Language Professionals LLC	63,092.35	MISC PURCH & CONTR SERV
03/02/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
03/02/2023	MasteryPrep	2,525.00	MISC PURCH & CONTR SERV
03/02/2023	Lakeshore Learning Materials	3,488.18	GENERAL SUPPLIES
03/02/2023	Amazon Capital Services, Inc	83.99	GENERAL SUPPLIES
03/02/2023	Premier Transportation Services LLC	8,660.00	GENERAL SUPPLIES
03/02/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
03/02/2023	Cal Interpreting and Translations Incorporated	11,860.83	MISC PURCH & CONTR SERV
03/02/2023	Liberty Office Products	333.40	GENERAL SUPPLIES
03/02/2023	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
03/02/2023	Aeron Hill	227.50	MISC PURCH & CONTR SERV
03/02/2023	Lynnola's Craft Kitchen	400.00	GENERAL SUPPLIES
03/02/2023	CEC Facilities Group	30,208.17	CONTRACTED MAINT & REPAIR
03/02/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
03/02/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
03/02/2023	Barnes & Noble Booksellers, Inc (punch-out)	1,797.96	READING MATERIALS
03/02/2023	Emiljano Bullari	175.00	MISC PURCH & CONTR SERV
03/02/2023	Leonard Moon	1,836.25	MISC PURCH & CONTR SERV
03/02/2023	Kiera Mallard	520.00	MISC PURCH & CONTR SERV
03/02/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
03/02/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/02/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
03/02/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
03/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,271.31	GENERAL SUPPLIES
03/02/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
03/02/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
03/02/2023	AIRGAS INC	89.50	GENERAL SUPPLIES
03/02/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
03/02/2023	OTC Brands, Inc	354.58	GENERAL SUPPLIES
03/02/2023	Kimbrough Life Safety LLC	3,179.00	CONTRACTED MAINT & REPAIR
03/02/2023	MrJims.Pizza #91	973.36	GENERAL SUPPLIES
03/02/2023	WORLDS FINEST CHOCOLATE INC	10,920.00	GENERAL SUPPLIES
03/02/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
03/02/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
03/02/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
03/02/2023	Fresh Country Fund Raising	576.00	GENERAL SUPPLIES
03/02/2023	Rally Sportswear LLC	443.00	GENERAL SUPPLIES
03/02/2023	Demco Inc.	171.21	GENERAL SUPPLIES
03/02/2023	Joseph Kline	227.50	MISC PURCH & CONTR SERV
03/02/2023	Christy Chavira	165.00	MISC PURCH & CONTR SERV
03/02/2023	Plante & Moran, PLLC	7,888.00	MISC PURCH & CONTR SERV
03/02/2023	Lane Andrew Mitchell	2,080.00	MISC PURCH & CONTR SERV
03/02/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
03/02/2023	Julian McKinney	503.75	MISC PURCH & CONTR SERV
03/02/2023	Joseph A Knight	552.50	MISC PURCH & CONTR SERV
03/02/2023	World View Travel TX	6,720.00	GENERAL SUPPLIES
03/02/2023	Soirees by Stacie	350.00	GENERAL SUPPLIES
03/02/2023	Zee Craft	2,174.00	GENERAL SUPPLIES
03/02/2023	Callie Conrad	130.00	MISC PURCH & CONTR SERV
03/02/2023	Gissell Solis	260.00	MISC PURCH & CONTR SERV
03/02/2023	Chris Nowels	110.00	MISC PURCH & CONTR SERV
03/02/2023	Pajazit Menoski	150.00	MISC PURCH & CONTR SERV
03/02/2023	Heather Arredondo	130.00	MISC PURCH & CONTR SERV
03/02/2023	Landon Anderson	150.00	MISC PURCH & CONTR SERV
03/02/2023	Anthony Estrada	150.00	MISC PURCH & CONTR SERV
03/02/2023	Morris William (Billy)	365.00	MISC PURCH & CONTR SERV
03/02/2023	Complete Supply Incorporated	43,045.12	GENERAL INVENTORY
		2,224.70	M & O SUPPLIES
03/02/2023	Elevator Maintenance and Repair Incorporated	2,245.00	CONTRACTED MAINT & REPAIR
03/02/2023	Hobby Lobby Store #175	165.25	GENERAL SUPPLIES
03/02/2023	Alliance Umpire Association	1,120.00	MISC OPERATING EXPENSES
03/02/2023	Star Roofing And Sheet Metal	3,470.00	CONTRACTED MAINT & REPAIR
03/02/2023	Jack Rasmussen (Luthier)	120.00	CONTRACTED MAINT & REPAIR
03/02/2023	W B Hunt Company Incorporated	26.75	GENERAL SUPPLIES
03/02/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000

03/02/2023	Bucks Wheel & Equipment Company	3,381.24	M & O SUPPLIES
03/02/2023	Netsync Network Solutions	243.24	GENERAL SUPPLIES
03/02/2023	Burmax Company Incorporated	3,674.72	GENERAL SUPPLIES
03/02/2023	Arlington Kid To Kid	326.21	GENERAL SUPPLIES
03/02/2023	Athletic Supply Inc dba Game One	1,449.00	GENERAL SUPPLIES
03/02/2023	Arlington Independent School District Food & Nutrition Service	200.00	GENERAL SUPPLIES
		1,466.25	MISC OPERATING EXPENSES
03/02/2023	Warren Instructional Network	7,400.00	EMPLOYEE TRAVEL
03/02/2023	Texas Association Of School Boards Risk Management Fund	201,236.08	ACCOUNTS PAYABLE-ACCRUALS
03/02/2023	4imprint Incorporated	534.48	GENERAL SUPPLIES
03/02/2023	Carolina Biological Supply Company	113.80	GENERAL SUPPLIES
03/02/2023	Federal Express Corporation	42.21	GENERAL SUPPLIES
03/02/2023	Fed Ex Freight	4,483.96	GENERAL SUPPLIES
03/02/2023	Texas Christian University-Center for Career & Professional Development	120.00	EMPLOYEE TRAVEL
03/02/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
03/02/2023	Isaias Guerrero	85.00	MISC PURCH & CONTR SERV
03/02/2023	Curriculum Associates Incorporated	13,034.25	FURN & EQUIP > \$5,000
		1,750.00	MISC PURCH & CONTR SERV
03/02/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL *NO AISD BUSES
03/02/2023	Fort Worth Museum Of Science And History	435.00	STUDENT TVL *NO AISD BUSES
03/02/2023	Music In Motion Incorporated	195.42	GENERAL SUPPLIES
03/02/2023	Norcostco Texas Costume Incorporated	742.58	GENERAL SUPPLIES
03/02/2023	Safety-Kleen Corporation	886.49	CONTRACTED MAINT & REPAIR
03/02/2023	Scholastic Incorporated	206.55	READING MATERIALS
03/02/2023	Corerinea Herbert	11.45	LIONS CLUB CONCESSIONS
03/02/2023	Mandi Wiggins	210.00	LIONS CLUB CONCESSIONS
03/03/2023	ArbiterPay Trust Account	8,000.00	MISC PURCH & CONTR SERV
03/07/2023	City Of Arlington Parks And Recreation	543.75	GENERAL SUPPLIES
03/07/2023	Texas Association Of School Boards	500.00	MISC OPERATING EXPENSES
03/07/2023	Corgan Assoc Architects Incorporated	185,404.73	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Texas Air Systems Incorporated	7,664.80	CONTRACTED MAINT & REPAIR
		15,779.84	M & O SUPPLIES
03/07/2023	Grainger Industrial Supply	61.55	GENERAL SUPPLIES
		6,723.18	M & O SUPPLIES
03/07/2023	University Of Texas At Arlington Athletics	830.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Casa Manana	880.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Home Depot U.S.A., Inc.	2,032.89	GENERAL SUPPLIES
		475.28	M & O SUPPLIES
03/07/2023	Positive Promotions	196.00	GENERAL SUPPLIES
		688.28	MISC OPERATING EXPENSES
03/07/2023	Kroger	36.61	FOOD
		3,600.39	GENERAL SUPPLIES
		2,811.09	MISC OPERATING EXPENSES
03/07/2023	Kroger	198.55	GENERAL SUPPLIES
03/07/2023	Precision Business Machines Incorporated	3,009.46	GENERAL SUPPLIES
03/07/2023	Texas Department Of Public Safety	2,912.00	MISC PURCH & CONTR SERV
03/07/2023	United Refrigeration Incorporated	735.44	M & O SUPPLIES
03/07/2023	Really Good Stuff	2,245.03	GENERAL SUPPLIES
03/07/2023	Elliott Electric Supply	3,247.04	M & O SUPPLIES
03/07/2023	Ace Mart Restaurant Supply Company	52.97	GENERAL SUPPLIES
03/07/2023	Dell Marketing	185.94	GENERAL SUPPLIES
03/07/2023	Lennox Industries Incorporated	12.41	M & O SUPPLIES
03/07/2023	Masters Distribution Systems	617.55	FOOD
03/07/2023	Masters Distribution Systems	42,606.79	FOOD
03/07/2023	Lake Arlington Golf Course	567.00	GENERAL SUPPLIES
03/07/2023	Estes McClure & Assoc Inc	11,470.00	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Cowtown Bus Charters Incorporated	11,913.74	STUDENT TVL *NO AISD BUSES
03/07/2023	Jason's Deli	82.42	GENERAL SUPPLIES
03/07/2023	Jason's Deli	73.91	GENERAL SUPPLIES
03/07/2023	Visual Impact	2,287.00	GENERAL SUPPLIES
03/07/2023	Texas Art Education Association	540.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Careys Sporting Goods	1,015.95	GENERAL SUPPLIES
		624.95	M & O SUPPLIES
03/07/2023	Careys Sporting Goods	1,554.00	GENERAL SUPPLIES
03/07/2023	Airgas Southwest Incorporated	100.06	GENERAL SUPPLIES
03/07/2023	Concentra Medical Centers	1,736.00	MISC OPERATING EXPENSES

03/07/2023	American Dance/Drill Team	2,615.00	GENERAL SUPPLIES
03/07/2023	Tote Unlimited	320.00	GENERAL SUPPLIES
03/07/2023	Cliborn Mary Elizabeth	250.00	MISC PURCH & CONTR SERV
03/07/2023	Enterprise Rent A Car	843.84	STUDENT TVL *NO AISD BUSES
03/07/2023	Land O Lakes Incorporated	4,650.40	GENERAL INVENTORY
03/07/2023	B & H Photo Video	1,272.61	GENERAL SUPPLIES
03/07/2023	CDW Government Incorporated	29,400.00	FURN & EQUIP > \$5,000
		3,847.27	GENERAL SUPPLIES
		7,075.00	MISC PURCH & CONTR SERV
03/07/2023	Meca Sportswear	193.75	GENERAL SUPPLIES
03/07/2023	Dallas Zoo	618.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Verizon Wireless Acct	100.64	WATER
03/07/2023	Lab Resources Incorporated	312.00	GENERAL SUPPLIES
03/07/2023	Crown Trophy	455.00	GENERAL SUPPLIES
03/07/2023	Mackin Educational Resources	4,000.00	READING MATERIALS
03/07/2023	C & P Pump Services Incorporated	598.00	M & O SUPPLIES
03/07/2023	Cowboy Towing	630.00	CONTRACTED MAINT & REPAIR
03/07/2023	Govconnection Incorporated	772.00	GENERAL SUPPLIES
03/07/2023	Junior Library Guild	500.00	READING MATERIALS
03/07/2023	Delcom Group	460,525.50	FURN & EQUIP > \$5,000
		46,130.56	GENERAL SUPPLIES
03/07/2023	Down Patt	22,530.00	GENERAL SUPPLIES
03/07/2023	Lockstep Technology Group	6,398.28	CONTRACTED MAINT & REPAIR
03/07/2023	R & H Parts And Service	710.18	M & O SUPPLIES
03/07/2023	School Nurse Supply	164.52	GENERAL SUPPLIES
03/07/2023	J P Morgan Chase Bank	689.50	MISC PURCH & CONTR SERV
03/07/2023	Libraria	32,274.63	LIBRARY BOOKS AND MEDIA > \$5,000
		4,330.07	READING MATERIALS
03/07/2023	Pocket Nurse Enterprises Incorporated	2,595.60	GENERAL SUPPLIES
03/07/2023	Exemplars	114,084.75	FURN & EQUIP > \$5,000
03/07/2023	Apple Computer Incorporated	859.20	GENERAL SUPPLIES
03/07/2023	Pellerin Laundry Machinery Sales Co	(192.00)	CONTRACTED MAINT & REPAIR
		12,480.00	FURN & EQUIP > \$5,000
03/07/2023	Ben E Keith	3,529.08	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	198.43	GENERAL SUPPLIES
03/07/2023	J W Pepper & Son Incorporated	1,470.59	GENERAL SUPPLIES
03/07/2023	Conference For Advancement Of Math Teachers	995.00	EMPLOYEE TRAVEL
03/07/2023	City Of Grand Prairie Water Utilities	5,029.59	WATER
03/07/2023	Arlington Hardware Incorporated #53	573.43	M & O SUPPLIES
03/07/2023	Arlington Heights High School	250.00	STUDENT TVL *NO AISD BUSES
03/07/2023	H E Cannon Floral Company Incorporated	16.00	GENERAL SUPPLIES
03/07/2023	Dallas Independent School District	1,167.98	MISC OPERATING EXPENSES
03/07/2023	Trane Company Parts	11,875.90	M & O SUPPLIES
03/07/2023	Bandmans	495.05	GENERAL SUPPLIES
03/07/2023	Child Care Associates Incorporated	1,262.96	MISC PURCH & CONTR SERV
03/07/2023	Mardel Incorporated	96.51	GENERAL SUPPLIES
03/07/2023	Texas Department Of Agriculture	250.00	MISC OPERATING EXPENSES
03/07/2023	Total Maintenance Solutions-South	495.93	M & O SUPPLIES
03/07/2023	Greater Dallas Press	2,022.00	GENERAL SUPPLIES
03/07/2023	Reddehase Steve	245.00	MISC PURCH & CONTR SERV
03/07/2023	VEX Robotics Inc.	5,826.24	GENERAL SUPPLIES
03/07/2023	Accountemps	1,526.25	MISC PURCH & CONTR SERV
03/07/2023	Vicari Augustine	215.00	MISC PURCH & CONTR SERV
03/07/2023	Orchestrated Travel	32,000.00	GENERAL SUPPLIES
03/07/2023	Ice Linda	250.00	MISC PURCH & CONTR SERV
03/07/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
03/07/2023	Clay Ewell Educational Services	255.00	GENERAL SUPPLIES
		395.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Brian Jones	46.66	MISC PURCH & CONTR SERV
03/07/2023	Texas Pottery Supply and Clay Company	1,740.00	GENERAL INVENTORY
03/07/2023	Automatic Sprinkler of Texas Incorporated	16,800.00	CONTRACTED MAINT & REPAIR
03/07/2023	Magazine Subscriptions PTP	574.05	READING MATERIALS
03/07/2023	Just Say Yes	4,500.00	MISC PURCH & CONTR SERV
03/07/2023	Texas Interpreting Services, LLC	4,428.00	MISC PURCH & CONTR SERV
03/07/2023	Wilson Kenneth Earl	160.00	MISC PURCH & CONTR SERV
03/07/2023	Klavitter Robert	46.66	MISC PURCH & CONTR SERV

03/07/2023	Gregory N. Piper	46.66	MISC PURCH & CONTR SERV
03/07/2023	Moore Stephen J	150.00	MISC PURCH & CONTR SERV
03/07/2023	David Hinson	893.75	MISC PURCH & CONTR SERV
03/07/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
03/07/2023	Marcus Camper	260.00	MISC PURCH & CONTR SERV
03/07/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
03/07/2023	Daxwell LLC	2,301.00	GENERAL INVENTORY
03/07/2023	Park Seed Wholesale Inc	1,448.62	GENERAL SUPPLIES
03/07/2023	Rhythm Band Instruments LLC	21.85	GENERAL SUPPLIES
03/07/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	79,292.00	LEGAL SERVICES
03/07/2023	Grant-Brooks Jonathan Lee	487.50	MISC PURCH & CONTR SERV
03/07/2023	Lowes Kathy M	600.00	STUDENT TVL *NO AISD BUSES
03/07/2023	National Wholesale Supply	220.75	M & O SUPPLIES
03/07/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
03/07/2023	Atlantic Beverage Company Inc	41,240.64	GENERAL INVENTORY
03/07/2023	Accent Awards & Trophies, LLC	5,818.20	GENERAL SUPPLIES
		35.00	MISC OPERATING EXPENSES
03/07/2023	Ward's Science	245.67	GENERAL SUPPLIES
03/07/2023	Best Buy for Business	1,284.99	GENERAL SUPPLIES
03/07/2023	Seidlitz Education, LLC	480.00	EMPLOYEE TRAVEL
03/07/2023	Follett Software LLC	93,907.57	LIBRARY BOOKS AND MEDIA > \$5,000
		183.79	READING MATERIALS
03/07/2023	Learning Forward Texas	2,245.00	EMPLOYEE TRAVEL
03/07/2023	Taco Cabana	1,323.64	MISC OPERATING EXPENSES
03/07/2023	Blinn College	500.00	GENERAL SUPPLIES
03/07/2023	Crawford Electric Supply Company	1,392.16	M & O SUPPLIES
03/07/2023	Worbington Thomas M	160.00	MISC PURCH & CONTR SERV
03/07/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
03/07/2023	Brown Reynolds Watford Architects	36,996.03	BLDG PURCH,CONSTR,IMPROVE
03/07/2023	Joeris General Contractors, Ltd.	320,309.34	BLDG PURCH,CONSTR,IMPROVE
		(16,015.42)	RETAINAGE
03/07/2023	Univ of Texas @ Arlington Science Ambassadors	180.50	STUDENT TVL *NO AISD BUSES
03/07/2023	Gallup, Inc.	99.95	GENERAL SUPPLIES
03/07/2023	Cardenas Juan	130.00	MISC PURCH & CONTR SERV
03/07/2023	National Healthcareer Association	32,725.00	MISC OPERATING EXPENSES
03/07/2023	Tarrant County Tax Assessor-Collector	85.00	MISC OPERATING EXPENSES
03/07/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
03/07/2023	Chick-fil-A North Collins Street	130.35	GENERAL SUPPLIES
		268.99	MISC OPERATING EXPENSES
03/07/2023	Chick-fil-A Camp Wisdom GP	221.59	GENERAL SUPPLIES
03/07/2023	CiCi's Pizza #32	1,812.74	GENERAL SUPPLIES
		733.10	MISC OPERATING EXPENSES
03/07/2023	Tyson Prepared Foods	73,377.52	GENERAL INVENTORY
03/07/2023	Cool Tech A/C Heat & Refrigeration	6,262.58	CONTRACTED MAINT & REPAIR
03/07/2023	Ferguson Enterprises, Inc.	26.31	M & O SUPPLIES
03/07/2023	US Games	1,279.14	GENERAL SUPPLIES
03/07/2023	Tools4Ever	2,074.46	GENERAL SUPPLIES
03/07/2023	Valley Speech Language and Learning Center	1,292.50	GENERAL SUPPLIES
03/07/2023	Bull Market Promotions, LLC	882.32	GENERAL SUPPLIES
03/07/2023	Western-BRW Paper Company Incorporated	441.00	GENERAL SUPPLIES
03/07/2023	Hotsy Equipment Company	275.43	M & O SUPPLIES
03/07/2023	Walsworth Yearbook	2,100.00	GENERAL SUPPLIES
03/07/2023	Minority Authority Uniform LLC	331.60	GENERAL SUPPLIES
03/07/2023	Teacher Direct	260.64	GENERAL SUPPLIES
03/07/2023	Center for the Collaborative Classroom	33,500.00	GENERAL SUPPLIES
03/07/2023	M-F Athletic/Perform Better	135.00	GENERAL SUPPLIES
03/07/2023	Klement Distribution, Inc.	4,803.07	FOOD
03/07/2023	Sysco North Texas	6,000.00	GENERAL INVENTORY
03/07/2023	CableLink Solutions	13,319.00	CONTRACTED MAINT & REPAIR
		12,316.53	MISC PURCH & CONTR SERV
03/07/2023	Moore Supply Co	703.80	GENERAL INVENTORY
03/07/2023	OTC Brands, Inc	1,169.40	GENERAL SUPPLIES
		548.91	MISC OPERATING EXPENSES
03/07/2023	CICI's Pizza #99 @ Little Road & I-20	240.00	GENERAL SUPPLIES
03/07/2023	McAlister's Deli	104.90	MISC OPERATING EXPENSES
03/07/2023	Nasco	440.91	GENERAL SUPPLIES

03/07/2023	Barnes & Noble College Booksellers LLC	4,012.95	TEXTBOOKS
03/07/2023	Learning A-Z LLC	214.50	GENERAL SUPPLIES
03/07/2023	Michele De Bellis, ED.D.	1,000.00	MISC PURCH & CONTR SERV
03/07/2023	Active Impressions LP	1,621.50	GENERAL SUPPLIES
03/07/2023	Arlington ISD Dan Dipert Career + Technical Center	75.00	GENERAL SUPPLIES
03/07/2023	SeaQuest Interactive Aquarium Fort Worth LLC	854.82	STUDENT TVL *NO AISD BUSES
03/07/2023	Serino Alexander	150.00	MISC PURCH & CONTR SERV
03/07/2023	Staples Inc/Staples Business Advantage	358.11	GENERAL SUPPLIES
03/07/2023	Arlington Strings	489.25	GENERAL SUPPLIES
03/07/2023	U I L Region 5 Music	80.00	GENERAL SUPPLIES
		12,210.00	STUDENT TVL *NO AISD BUSES
03/07/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
03/07/2023	Group Travel Consultants Inc	47,625.00	GENERAL SUPPLIES
03/07/2023	Educational Consulting and Evaluations LLC	4,320.58	MISC PURCH & CONTR SERV
03/07/2023	Alonti Catering	189.15	MISC OPERATING EXPENSES
03/07/2023	Taylor Smith Consulting LLC	1,210.92	MISC PURCH & CONTR SERV
03/07/2023	Hill David	80.00	MISC PURCH & CONTR SERV
03/07/2023	GPISD Athletics	750.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Reaves James	160.00	MISC PURCH & CONTR SERV
03/07/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
03/07/2023	Burnett Scott	227.50	MISC PURCH & CONTR SERV
03/07/2023	Cleburn David	160.00	MISC PURCH & CONTR SERV
03/07/2023	MTS Publications	51,462.11	GENERAL SUPPLIES
03/07/2023	Ogunbameru Courage	130.00	MISC PURCH & CONTR SERV
03/07/2023	Mancinas Braulio III	215.00	MISC PURCH & CONTR SERV
03/07/2023	DOT Medical and Drug Testing Services Inc	140.00	MISC OPERATING EXPENSES
03/07/2023	Game Time Transportation, LLC	2,995.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Leapin' Leotards Ltd	722.92	GENERAL SUPPLIES
03/07/2023	Blick Art Materials	616.91	GENERAL SUPPLIES
03/07/2023	Can-Am Wireless LLC	117.62	GENERAL SUPPLIES
03/07/2023	Marathon Staffing Group Inc	6,317.01	MISC PURCH & CONTR SERV
03/07/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	137.50	GENERAL SUPPLIES
03/07/2023	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
03/07/2023	Fort Worth Human Resource Management Association	100.00	MISC OPERATING EXPENSES
03/07/2023	ISI Commercial Refrigeration LLC	207,149.20	FURN & EQUIP > \$5,000
03/07/2023	Infinity Supply and Service Incorporated	6,547.50	GENERAL INVENTORY
03/07/2023	Tasty Brands LLC	23,657.76	GENERAL INVENTORY
03/07/2023	Language Line Translation Solutions	2,542.13	MISC PURCH & CONTR SERV
03/07/2023	Hillco Partners L L C	6,000.00	LOBBYING
03/07/2023	Tracie Baker	525.00	MISC PURCH & CONTR SERV
03/07/2023	Creative Influence	750.00	GENERAL SUPPLIES
03/07/2023	KLC Video Security	15,000.00	MISC PURCH & CONTR SERV
03/07/2023	Upstage Center Incorporated	607.50	NON ATHLETIC ACTIVITY REVENUE
03/07/2023	Workplace Resource Group	7,463.61	FURN & EQUIP > \$5,000
03/07/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/07/2023	Argyle Independent School District	300.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Competitive Choice Inc.	1,095.60	GENERAL INVENTORY
03/07/2023	D&L Entertainment Services Incorporated	1,330.00	MISC PURCH & CONTR SERV
		640.00	NON ATHLETIC ACTIVITY REVENUE
03/07/2023	Dream Ranch Office Supplies (PUNCH-OUT)	116.49	GENERAL SUPPLIES
		236.86	MISC OPERATING EXPENSES
03/07/2023	Your Tees LLC	1,349.00	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	12,331.65	GENERAL SUPPLIES
03/07/2023	UDT; UDT Financial Services	81.00	GENERAL SUPPLIES
03/07/2023	First Advantage Background Services Corporation	38.73	MISC PURCH & CONTR SERV
03/07/2023	Amazon Capital Services, Inc	333.61	GENERAL SUPPLIES
03/07/2023	Cal Interpreting and Translations Incorporated	450.00	MISC PURCH & CONTR SERV
03/07/2023	Heggerty	527.04	GENERAL SUPPLIES
03/07/2023	Liberty Office Products	211.08	GENERAL SUPPLIES
03/07/2023	KDAA Network Solutions LLC	7,762.50	MISC PURCH & CONTR SERV
03/07/2023	Pitsco Education LLC	1,871.20	GENERAL SUPPLIES
03/07/2023	Kaleb Cameron	2,112.50	MISC PURCH & CONTR SERV
03/07/2023	Allison Allen	471.25	MISC PURCH & CONTR SERV
03/07/2023	Lynnola's Craft Kitchen	1,091.50	GENERAL SUPPLIES
03/07/2023	CEC Facilities Group	2,988.15	CONTRACTED MAINT & REPAIR
03/07/2023	Joshua Ko	2,518.75	MISC PURCH & CONTR SERV

03/07/2023	EDGE Leadership Solutions LLC	4,995.00	MISC PURCH & CONTR SERV
03/07/2023	Rachel Riley	845.00	MISC PURCH & CONTR SERV
03/07/2023	Air Tutors LLC.	4,200.00	MISC PURCH & CONTR SERV
03/07/2023	Intervene K-12	85,486.88	MISC PURCH & CONTR SERV
03/07/2023	Ataram	3,429.75	GENERAL INVENTORY
03/07/2023	Barnes & Noble Booksellers, Inc (punch-out)	3,995.57	GENERAL SUPPLIES
03/07/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
03/07/2023	Decoded Strategies	2,750.00	MISC OPERATING EXPENSES
03/07/2023	Flyleaf Publishing	1,134.55	READING MATERIALS
03/07/2023	Texas Specialities & Installation Inc	557.73	M & O SUPPLIES
03/07/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/07/2023	Michael Johnson	85.00	MISC PURCH & CONTR SERV
03/07/2023	Kiera Mallard	1,592.50	MISC PURCH & CONTR SERV
03/07/2023	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
03/07/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
03/07/2023	Halo Branded Solutions, Inc	598.95	READING MATERIALS
03/07/2023	T-Mobile USA Inc	7,932.00	CONTRACTED MAINT & REPAIR
03/07/2023	Follett Content Solutions LLC	1,798.65	READING MATERIALS
03/07/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/07/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
03/07/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
03/07/2023	STS360 (Sigma Surveillance Inc.)	186,568.33	GENERAL SUPPLIES
		26,990.00	MISC PURCH & CONTR SERV
03/07/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
03/07/2023	Orbelin Portillo-Catalan	1,462.50	MISC PURCH & CONTR SERV
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14,273.92	GENERAL SUPPLIES
		22.18	M & O SUPPLIES
		351.89	MISC OPERATING EXPENSES
03/07/2023	AIRGAS INC	762.67	GENERAL SUPPLIES
03/07/2023	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
03/07/2023	OTC Brands, Inc	821.74	GENERAL SUPPLIES
		651.35	MISC OPERATING EXPENSES
03/07/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	144.43	GENERAL SUPPLIES
03/07/2023	B&H Photo Video	700.24	GENERAL SUPPLIES
03/07/2023	Southern Floral Company	211.66	GENERAL SUPPLIES
03/07/2023	MrJims.Pizza #91	1,124.16	GENERAL SUPPLIES
03/07/2023	Michaels Stores INC & SUBS	1,514.30	GENERAL SUPPLIES
03/07/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
03/07/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	599.96	GENERAL SUPPLIES
03/07/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
03/07/2023	Rally Sportswear LLC	506.00	GENERAL SUPPLIES
03/07/2023	Child Counseling and Assessment Services PLLC	2,343.75	MISC PURCH & CONTR SERV
03/07/2023	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
03/07/2023	Jonathan Edmond Weeks	1,800.00	MISC PURCH & CONTR SERV
03/07/2023	Texas Association of Student Councils District 3	325.00	GENERAL SUPPLIES
03/07/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
03/07/2023	DFW Ink	1,020.00	GENERAL SUPPLIES
03/07/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
03/07/2023	Yordon Devoe Journey	455.00	MISC PURCH & CONTR SERV
03/07/2023	American Installation and Management LLC	2,400.00	MISC PURCH & CONTR SERV
03/07/2023	Nancy I Heffernan	250.00	MISC PURCH & CONTR SERV
03/07/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
03/07/2023	Mental Health Connection of Tarrant County	25.00	EMPLOYEE TRAVEL
03/07/2023	Pearce Cohron	220.00	MISC PURCH & CONTR SERV
03/07/2023	Chicken Express	2,830.00	GENERAL SUPPLIES
03/07/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
03/07/2023	Hyatt Place Lakewood Ranch	613.20	STUDENT TVL *NO AISD BUSES
03/07/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
03/07/2023	Ace Door and Hardware LLC	2,245.60	CONTRACTED MAINT & REPAIR
03/07/2023	Chris Nowels	130.00	MISC PURCH & CONTR SERV
03/07/2023	Saint Mary-of-the-Woods College	500.00	GENERAL SUPPLIES
03/07/2023	Complete Supply Incorporated	30,001.84	GENERAL INVENTORY
03/07/2023	Gomez Floor Covering	174.00	M & O SUPPLIES
03/07/2023	Hobby Lobby Store #175	1,044.56	GENERAL SUPPLIES
03/07/2023	Atmos Energy	57,900.48	WATER
03/07/2023	EAI Education	261.90	GENERAL SUPPLIES

03/07/2023	Temperature Control Systems	65.67	M & O SUPPLIES
03/07/2023	Hagar Restaurant Service L L C	540.00	M & O SUPPLIES
03/07/2023	Univ Of Texas @ Arlington Planetarium	600.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Univ Of Texas @ Arlington Planetarium	510.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Bucks Wheel & Equipment Company	195.34	M & O SUPPLIES
03/07/2023	Southwest International Trucks	9,334.13	CONTRACTED MAINT & REPAIR
		1,093.46	M & O SUPPLIES
03/07/2023	Netsync Network Solutions	2,549.91	GENERAL SUPPLIES
03/07/2023	Carahsoft Technology Corporation	485.00	FURN & EQUIP > \$5,000
03/07/2023	Burmax Company Incorporated	2,669.34	GENERAL SUPPLIES
03/07/2023	Prairie Lakes Golf Club	630.00	GENERAL SUPPLIES
03/07/2023	Athletic Supply Inc dba Game One	962.50	GENERAL SUPPLIES
03/07/2023	Arlington Independent School District Food & Nutrition Service	298.41	GENERAL SUPPLIES
		1,346.13	MISC OPERATING EXPENSES
03/07/2023	Fitness Finders Incorporated	179.78	GENERAL SUPPLIES
03/07/2023	M Benjamin Designs	912.20	GENERAL SUPPLIES
03/07/2023	Carolina Biological Supply Company	613.52	GENERAL SUPPLIES
03/07/2023	Pittsburgh Paints	320.33	M & O SUPPLIES
03/07/2023	Cascade School Supplies	1,680.00	GENERAL INVENTORY
03/07/2023	Epic Waters Music Festivals	50.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Pearson	4,712.50	TESTING MATERIALS
03/07/2023	SiteOne Landscape Supply Holding LLC	108.72	M & O SUPPLIES
03/07/2023	International Baccalaureate	13,368.00	MISC OPERATING EXPENSES
03/07/2023	Trinity Photographic Promotion	3,513.15	GENERAL SUPPLIES
03/07/2023	City Of Arlington Finance Department	227,593.74	MISC PURCH & CONTR SERV
03/07/2023	Dramatists Play Service Acct	40.00	GENERAL SUPPLIES
03/07/2023	Education Service Center Region XI	619.00	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	1,407.56	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	8,442.50	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	1,697.73	MISC PURCH & CONTR SERV
03/07/2023	Education Service Center Region XI	9,321.36	MISC PURCH & CONTR SERV
03/07/2023	Flaghouse Incorporated	12,741.50	FURN & EQUIP > \$5,000
03/07/2023	Flinn Scientific	2,032.05	GENERAL SUPPLIES
03/07/2023	Commercial Recorder	137.80	Statutorily Required Public Notices
03/07/2023	Gopher Sport Equipment	1,700.74	GENERAL SUPPLIES
03/07/2023	Grand Prairie Independent School District	825.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Jostens Incorporated Diplomas Awards Trophies	386.63	MISC OPERATING EXPENSES
03/07/2023	Kaplan Early Learning Company	229.89	GENERAL SUPPLIES
03/07/2023	Lucks Music Library	65.70	GENERAL SUPPLIES
03/07/2023	William V Macgill & Company	454.86	GENERAL SUPPLIES
03/07/2023	Midwest Technology Products	116.90	GENERAL SUPPLIES
03/07/2023	Music In Motion Incorporated	827.20	GENERAL SUPPLIES
03/07/2023	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
03/07/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		96.98	MISC PURCH & CONTR SERV
03/07/2023	Olen Williams Sales & Service	370.00	CONTRACTED MAINT & REPAIR
03/07/2023	Arlington High School 001	545.00	STUDENT TVL *NO AISD BUSES
03/07/2023	Lamar High School 003	250.00	GENERAL SUPPLIES
03/07/2023	Seguin High School	275.00	GENERAL SUPPLIES
03/07/2023	Emily VanLangen	100.00	GENERAL SUPPLIES
03/08/2023	Labatt Food Service	3,176.25	GENERAL INVENTORY
03/08/2023	Pavement Services Corporation	13,234.00	CONTRACTED MAINT & REPAIR
03/08/2023	Grainger Industrial Supply	2,075.15	M & O SUPPLIES
03/08/2023	Carson Dellosa Publishing	35.08	GENERAL SUPPLIES
03/08/2023	Teachers Tools Incorporated	180.39	GENERAL SUPPLIES
03/08/2023	Home Depot U.S.A., Inc.	958.98	GENERAL SUPPLIES
03/08/2023	Positive Promotions	752.96	GENERAL SUPPLIES
03/08/2023	Kroger	1,076.71	GENERAL SUPPLIES
		181.84	MISC OPERATING EXPENSES
03/08/2023	Precision Business Machines Incorporated	1,339.40	GENERAL SUPPLIES
03/08/2023	Really Good Stuff	22.30	GENERAL SUPPLIES
03/08/2023	Interquest Detection Canines Of North Texas	5,300.00	MISC PURCH & CONTR SERV
03/08/2023	City Of Arlington	1,230.41	BLDG PURCH,CONSTR,IMPROVE
03/08/2023	Dell Marketing	4,354.52	FURN & EQUIP > \$5,000
03/08/2023	Heinemann	8,903.78	GENERAL SUPPLIES
03/08/2023	Jason's Deli	668.10	GENERAL SUPPLIES

03/08/2023	Uline Incorporated	466.03	FURN & EQUIP > \$5,000
		51.00	GENERAL SUPPLIES
		528.00	MISC OPERATING EXPENSES
03/08/2023	Enterprise Rent A Car	199.80	STUDENT TVL *NO AISD BUSES
03/08/2023	CDW Government Incorporated	130.00	GENERAL SUPPLIES
03/08/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
03/08/2023	Tarrant County Juvenile Service	1,548.00	STDNT TUIT-NONPUBLIC SCHL
03/08/2023	Govconnection Incorporated	223.00	GENERAL SUPPLIES
03/08/2023	Lockstep Technology Group	1,244.88	CONTRACTED MAINT & REPAIR
		800.00	GENERAL SUPPLIES
03/08/2023	J P Morgan Chase Bank	211.55	INVOICES RECEIVABLE
03/08/2023	Ben E Keith	1,539.32	MISC OPERATING EXPENSES
03/08/2023	Super Duper Publications	214.67	GENERAL SUPPLIES
03/08/2023	Johnson Controls Incorporate	8,920.25	CONTRACTED MAINT & REPAIR
		5,086.77	M & O SUPPLIES
03/08/2023	Bandmans	2,295.00	GENERAL SUPPLIES
03/08/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
03/08/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
03/08/2023	Dunlap Kirk D	796.25	MISC PURCH & CONTR SERV
03/08/2023	Golden Graduation Services	607.50	GENERAL SUPPLIES
03/08/2023	One Source Staffing Corporation	7,306.56	MISC PURCH & CONTR SERV
03/08/2023	Ward's Science	78.97	GENERAL SUPPLIES
03/08/2023	Seidlitz Education, LLC	120.00	EMPLOYEE TRAVEL
03/08/2023	Safehaven Pest Control, LLC	9,300.00	CONTRACTED MAINT & REPAIR
03/08/2023	Chick-fil-A Camp Wisdom GP	1,547.85	MISC OPERATING EXPENSES
03/08/2023	CiCi's Pizza #32	59.94	GENERAL SUPPLIES
03/08/2023	Liberty Paper	71,988.00	GENERAL INVENTORY
03/08/2023	Bull Market Promotions, LLC	1,084.05	GENERAL SUPPLIES
03/08/2023	Lowe's Home Centers, LLC	1,233.10	GENERAL SUPPLIES
		13.60	M & O SUPPLIES
03/08/2023	Tennis Outlet Inc.	1,513.40	GENERAL SUPPLIES
		486.60	MISC PURCH & CONTR SERV
03/08/2023	Echo Tours and Charters	6,667.50	MISC OPERATING EXPENSES
03/08/2023	Mulholland Custom Imprints	505.50	GENERAL SUPPLIES
03/08/2023	Clever Items LLC	1,274.95	GENERAL SUPPLIES
03/08/2023	Steve Weiss Music, Inc.	76.95	GENERAL SUPPLIES
03/08/2023	Michele De Bellis, ED.D.	1,250.00	MISC PURCH & CONTR SERV
03/08/2023	Texas Irrigation Supply LLC	43.98	M & O SUPPLIES
03/08/2023	Sonova USA Inc.	62.91	GENERAL SUPPLIES
03/08/2023	Frontline Education	19,602.00	GENERAL SUPPLIES
03/08/2023	U I L Region 5 Music	987.50	GENERAL SUPPLIES
03/08/2023	Mowry Advertising and Design	450.00	MISC PURCH & CONTR SERV
03/08/2023	Zum Services, Inc.	28,084.00	MISC PURCH & CONTR SERV
03/08/2023	DOT Medical and Drug Testing Services Inc	5,415.00	MISC OPERATING EXPENSES
03/08/2023	Blick Art Materials	1,370.58	GENERAL SUPPLIES
03/08/2023	Project Lead The Way Incorporated	810.00	GENERAL SUPPLIES
03/08/2023	Got You Covered Work Wear & Uniforms	203.97	M & O SUPPLIES
03/08/2023	Damien Gary	731.25	MISC PURCH & CONTR SERV
03/08/2023	Texas Health Sports Medicine	934.38	MISC PURCH & CONTR SERV
03/08/2023	Soliant Health Inc	2,720.00	MISC PURCH & CONTR SERV
03/08/2023	Brady Industries of Texas LLC	159.00	GENERAL INVENTORY
03/08/2023	Humana Wellness	21,609.12	MISC PURCH & CONTR SERV
03/08/2023	Lakeshore Learning Materials	2,992.58	GENERAL SUPPLIES
		323.91	READING MATERIALS
03/08/2023	Michaels Stores INC & SUBS	4.39	GENERAL SUPPLIES
03/08/2023	Liberty Office Products	19.80	GENERAL SUPPLIES
03/08/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
03/08/2023	Barnes & Noble Booksellers, Inc (punch-out)	153.75	READING MATERIALS
03/08/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
03/08/2023	Flyleaf Publishing	2,964.11	READING MATERIALS
03/08/2023	Texas Specialities & Installation Inc	825.94	M & O SUPPLIES
03/08/2023	Lori Pendley Rooke	200.00	MISC PURCH & CONTR SERV
03/08/2023	Wild Horse Promotional Products	778.00	GENERAL SUPPLIES
03/08/2023	Follett Higher Education Group LLC	7,762.33	TEXTBOOKS
03/08/2023	Texas Southern University (TSU)	150.00	EMPLOYEE TRAVEL
03/08/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV

03/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,277.71	GENERAL SUPPLIES
03/08/2023	Jazmin Shields	2,307.50	MISC PURCH & CONTR SERV
03/08/2023	OTC Brands, Inc	375.28	MISC OPERATING EXPENSES
03/08/2023	Got Spirit?	180.00	GENERAL SUPPLIES
03/08/2023	MrJims.Pizza #91	395.51	GENERAL SUPPLIES
03/08/2023	CiCi's Pizza #7011 - E. Arkansas	87.89	GENERAL SUPPLIES
03/08/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
03/08/2023	James Juarez	1,105.00	MISC PURCH & CONTR SERV
03/08/2023	LD Promos	2,625.00	GENERAL SUPPLIES
03/08/2023	Rally Sportswear LLC	366.00	GENERAL SUPPLIES
03/08/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
03/08/2023	United Ag and Turf	1,799.22	M & O SUPPLIES
03/08/2023	DFW Ink	220.50	GENERAL SUPPLIES
03/08/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
03/08/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
03/08/2023	Brian Kupfer	552.00	MISC PURCH & CONTR SERV
03/08/2023	Joseph A Knight	552.50	MISC PURCH & CONTR SERV
03/08/2023	Complete Supply Incorporated	19,421.68	GENERAL INVENTORY
03/08/2023	Ymca Of Arlington	190,877.25	MISC PURCH & CONTR SERV
03/08/2023	Star Roofing And Sheet Metal	2,485.00	CONTRACTED MAINT & REPAIR
03/08/2023	Southwest International Trucks	280.67	M & O SUPPLIES
03/08/2023	Carolina Biological Supply Company	1,169.06	GENERAL SUPPLIES
03/08/2023	Pittsburgh Paints	1,036.16	M & O SUPPLIES
03/08/2023	Gopher Sport Equipment	574.06	GENERAL SUPPLIES
03/08/2023	Lucks Music Library	195.00	GENERAL SUPPLIES
03/08/2023	Pyramid School Products	5,610.19	GENERAL SUPPLIES
		538.80	TESTING MATERIALS
03/08/2023	Sargent Welch L L C	678.52	GENERAL SUPPLIES
03/09/2023	M J Thomas Engineering Llc	1,200.00	LAND PURCH,IMPR, & FEES
03/09/2023	Teachers Discovery	1,094.57	GENERAL SUPPLIES
03/09/2023	Texas Association Of School Boards	145.00	OTH PROFESSIONAL SERVICES
03/09/2023	Corgan Assoc Architects Incorporated	170,697.60	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Nassp	84.00	GENERAL SUPPLIES
03/09/2023	Texas Air Systems Incorporated	23,546.81	M & O SUPPLIES
03/09/2023	Grainger Industrial Supply	2,250.49	M & O SUPPLIES
03/09/2023	Apex Supply Company	122.32	M & O SUPPLIES
03/09/2023	Kroger	3,514.45	GENERAL SUPPLIES
		1,948.54	MISC OPERATING EXPENSES
03/09/2023	Precision Business Machines Incorporated	850.00	CONTRACTED MAINT & REPAIR
03/09/2023	United Educators Association	995.96	UNITED FUND
03/09/2023	Texas United School Employees Local 100	33.60	UNITED FUND
03/09/2023	Really Good Stuff	773.60	GENERAL SUPPLIES
		137.52	READING MATERIALS
03/09/2023	Elliott Electric Supply	945.66	M & O SUPPLIES
03/09/2023	Boys & Girls Club Of Greater Tarrant County	19,695.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Womans University Office Of The Bursar	71,597.44	STAFF TUIT/ FEES-COLLEGES
03/09/2023	Barnes & Noble Booksellers, Inc	479.66	READING MATERIALS
03/09/2023	Heinemann	86,056.97	GENERAL SUPPLIES
		(51,594.45)	READING MATERIALS
03/09/2023	Country Critters	560.00	GENERAL SUPPLIES
03/09/2023	Jason's Deli	119.80	GENERAL SUPPLIES
03/09/2023	Visual Impact	708.00	GENERAL SUPPLIES
03/09/2023	University Of Texas @ Austin TSSEC and UIL	1,729.12	MISC OPERATING EXPENSES
03/09/2023	Sign A Rama	750.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Music Theatre International	740.00	GENERAL SUPPLIES
03/09/2023	Airgas Southwest Incorporated	371.68	GENERAL SUPPLIES
03/09/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
03/09/2023	Enterprise Rent A Car	198.24	STUDENT TVL *NO AISD BUSES
03/09/2023	CDW Government Incorporated	75,353.00	GENERAL SUPPLIES
03/09/2023	SHI Government Solutions Incorporated	82.16	GENERAL SUPPLIES
03/09/2023	Mackin Educational Resources	817.28	READING MATERIALS
03/09/2023	Aadvantage Laundry Systems	1,381.11	CONTRACTED MAINT & REPAIR
03/09/2023	Shipleys Donuts	157.38	MISC OPERATING EXPENSES
03/09/2023	Libraria	47,349.47	LIBRARY BOOKS AND MEDIA > \$5,000
		1,902.85	READING MATERIALS
03/09/2023	Pellerin Laundry Machinery Sales Co	192.00	FURN & EQUIP > \$5,000

03/09/2023	J W Pepper & Son Incorporated	74.24	GENERAL SUPPLIES
03/09/2023	Dipert Coaches Incorporated	1,687.50	STUDENT TVL *NO AISD BUSES
03/09/2023	Theatre Arlington	3,000.00	MISC PURCH & CONTR SERV
03/09/2023	Grapevine Colleyville Independent School District	661.16	MISC OPERATING EXPENSES
03/09/2023	Arlington Hardware Incorporated #53	151.45	M & O SUPPLIES
03/09/2023	H E Cannon Floral Company Incorporated	91.90	GENERAL SUPPLIES
03/09/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
03/09/2023	Kiwanis Club Of Arlington	384.00	DUES
03/09/2023	Trane Company Parts	32.35	M & O SUPPLIES
03/09/2023	Super Duper Publications	598.85	GENERAL SUPPLIES
03/09/2023	Welch John	2,210.00	MISC PURCH & CONTR SERV
03/09/2023	Total Maintenance Solutions-South	333.68	M & O SUPPLIES
03/09/2023	Sportsgrafx Incorporated	7,887.50	M & O SUPPLIES
03/09/2023	Carrier Enterprise	20.00	M & O SUPPLIES
03/09/2023	Baylor University	140.00	EMPLOYEE TRAVEL
03/09/2023	Clegg Monty	85.00	MISC PURCH & CONTR SERV
03/09/2023	Reddehase Steve	85.00	MISC PURCH & CONTR SERV
03/09/2023	Orchestrated Travel	5,000.00	GENERAL SUPPLIES
03/09/2023	Orchestrated Travel	60,500.00	GENERAL SUPPLIES
03/09/2023	Director's Choice Tour & Travel	150.00	GENERAL SUPPLIES
03/09/2023	Director's Choice Tour & Travel	907.50	GENERAL SUPPLIES
03/09/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
03/09/2023	White Roderick	130.00	MISC PURCH & CONTR SERV
03/09/2023	Mansfield ISD Athletics	844.70	MISC OPERATING EXPENSES
03/09/2023	Jeremiah Jourdan	95.00	MISC PURCH & CONTR SERV
03/09/2023	Automatic Sprinkler of Texas Incorporated	3,200.00	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Texas Interpreting Services, LLC	3,618.00	MISC PURCH & CONTR SERV
03/09/2023	Tom Woodman	750.00	GENERAL SUPPLIES
03/09/2023	Stuart Spears	400.00	GENERAL SUPPLIES
03/09/2023	Opper Darrell	100.00	MISC OPERATING EXPENSES
03/09/2023	Smotherman Kevin	200.00	MISC OPERATING EXPENSES
03/09/2023	Way Terry	110.00	MISC OPERATING EXPENSES
03/09/2023	Moore Stephen J	150.00	MISC PURCH & CONTR SERV
03/09/2023	Birdville ISD Athletics	310.00	MISC OPERATING EXPENSES
03/09/2023	Ray Dustin	100.00	MISC OPERATING EXPENSES
03/09/2023	Anthony D.Thomas	110.00	MISC OPERATING EXPENSES
03/09/2023	Travis Troy	215.00	MISC PURCH & CONTR SERV
03/09/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
03/09/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
03/09/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
03/09/2023	Williams Frank	125.00	MISC OPERATING EXPENSES
03/09/2023	Golden Graduation Services	486.00	GENERAL SUPPLIES
03/09/2023	Ochsner Philip Adam	150.00	MISC PURCH & CONTR SERV
03/09/2023	Marcus Camper	325.00	MISC PURCH & CONTR SERV
03/09/2023	Robert D. Lee	3,103.75	MISC PURCH & CONTR SERV
03/09/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/09/2023	Grant-Brooks Jonathan Lee	503.75	MISC PURCH & CONTR SERV
03/09/2023	Grand Prairie Independent School District	242.32	GENERAL SUPPLIES
03/09/2023	National Wholesale Supply	72.54	M & O SUPPLIES
03/09/2023	BENAJAH BASKIN	195.00	MISC PURCH & CONTR SERV
03/09/2023	Lead4Ward LLC	1,715.00	EMPLOYEE TRAVEL
03/09/2023	Coronado Patricia	95.00	MISC PURCH & CONTR SERV
03/09/2023	McNutt Robert	150.00	MISC PURCH & CONTR SERV
03/09/2023	Bogdanoff Michael A	215.00	MISC PURCH & CONTR SERV
03/09/2023	Cincinnati Life Insurance Company The	2,000.00	OTHER EMPLOYEE BENEFITS
03/09/2023	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
03/09/2023	Mansfield Invitational Tournament	600.00	STUDENT TVL *NO AISD BUSES
03/09/2023	Follett Software LLC	159.99	GENERAL SUPPLIES
03/09/2023	Follett Software LLC	33.99	READING MATERIALS
03/09/2023	Taco Cabana	122.96	MISC OPERATING EXPENSES
03/09/2023	Crawford Electric Supply Company	696.68	M & O SUPPLIES
03/09/2023	Engage2learn	301,750.00	MISC PURCH & CONTR SERV
03/09/2023	Brown Reynolds Watford Architects	8,920.62	BLDG PURCH,CONSTR,IMPROVE
03/09/2023	Joeris General Contractors, Ltd.	1,325,189.63	BLDG PURCH,CONSTR,IMPROVE
		(66,259.48)	RETAINAGE
03/09/2023	Ahumada Jose Luis	150.00	MISC PURCH & CONTR SERV

03/09/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
03/09/2023	Raptor Technologies, LLC	500.00	GENERAL SUPPLIES
03/09/2023	CiCi's Pizza #32	749.21	GENERAL SUPPLIES
		519.35	MISC OPERATING EXPENSES
03/09/2023	de Groot Rinke	430.00	MISC PURCH & CONTR SERV
03/09/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/09/2023	Big Game Sports Inc.	3,947.12	GENERAL SUPPLIES
03/09/2023	HP Inc.	2,914.15	GENERAL SUPPLIES
03/09/2023	RunFAR Racing Services	1,800.00	GENERAL SUPPLIES
03/09/2023	Duncanville ISD Athletics - Track Entries	600.00	STUDENT TVL *NO AISD BUSES
03/09/2023	Bull Market Promotions, LLC	203.45	GENERAL SUPPLIES
03/09/2023	Westone Laboratories Inc	132.36	GENERAL SUPPLIES
03/09/2023	Texas State University	300.00	EMPLOYEE TRAVEL
03/09/2023	Sphero, Inc.	30.55	GENERAL SUPPLIES
03/09/2023	Lowe's Home Centers, LLC	498.80	M & O SUPPLIES
03/09/2023	Southern Lock & Supply, Co	1,188.00	GENERAL INVENTORY
03/09/2023	Texas Motion Sports, LLC	756.00	GENERAL SUPPLIES
03/09/2023	Durham School Services LP	8,861.91	STUDENT TVL *NO AISD BUSES
03/09/2023	Klement Distribution, Inc.	191.91	FOOD
03/09/2023	Kemp Fred	585.00	MISC PURCH & CONTR SERV
03/09/2023	Sanchez Oscar	95.00	MISC PURCH & CONTR SERV
03/09/2023	Moore Supply Co	120.10	M & O SUPPLIES
03/09/2023	OTC Brands, Inc	362.77	GENERAL SUPPLIES
03/09/2023	Pastusek Jonathan	100.00	MISC OPERATING EXPENSES
03/09/2023	Nearpod	2,990.00	GENERAL SUPPLIES
03/09/2023	Priority Resources & Solutions LLC	5,396.97	GENERAL SUPPLIES
03/09/2023	Nothing Bundt Cakes	13.50	GENERAL SUPPLIES
03/09/2023	Rosenberg Betsy	160.00	MISC PURCH & CONTR SERV
03/09/2023	Zayo Group Holdings Inc	10,928.30	WATER
03/09/2023	Nasco	74.59	GENERAL SUPPLIES
03/09/2023	Steve Weiss Music, Inc.	639.45	GENERAL SUPPLIES
03/09/2023	Bus Bulletin, Inc	8,657.00	FURN & EQUIP > \$5,000
03/09/2023	Barnes & Noble College Booksellers LLC	1,352.96	READING MATERIALS
		33,934.78	TEXTBOOKS
03/09/2023	Learning A-Z LLC	3,016.50	GENERAL SUPPLIES
03/09/2023	Charles, Damiete	1,657.50	MISC PURCH & CONTR SERV
03/09/2023	MP2 Energy Texas LLC	548,121.04	WATER
03/09/2023	Lovejoy Bennie	210.00	MISC OPERATING EXPENSES
03/09/2023	Arlington Music Enrichment Program	477.00	GENERAL SUPPLIES
03/09/2023	Arlington Music Enrichment Program	225.00	GENERAL SUPPLIES
03/09/2023	SeaQuest Interactive Aquarium Fort Worth LLC	596.93	STUDENT TVL *NO AISD BUSES
03/09/2023	Chu, Brian Wenyi	1,105.00	MISC PURCH & CONTR SERV
03/09/2023	Jesuit Athletics	45.00	GENERAL SUPPLIES
03/09/2023	Alonti Catering	405.90	GENERAL SUPPLIES
03/09/2023	Hill David	100.00	MISC PURCH & CONTR SERV
03/09/2023	Nothing Bundt Cakes	525.00	MISC OPERATING EXPENSES
03/09/2023	All Star Letter Jackets and Balfour Dallas	387.00	GENERAL SUPPLIES
03/09/2023	MTS Publications	55,748.74	GENERAL SUPPLIES
03/09/2023	QUILL LLC	1,244.54	GENERAL INVENTORY
03/09/2023	Blick Art Materials	1,064.69	GENERAL SUPPLIES
03/09/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
03/09/2023	Roberta Diane Harper	300.00	GENERAL SUPPLIES
03/09/2023	Meisinger Steven	300.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Health Sports Medicine	10,100.00	MISC PURCH & CONTR SERV
03/09/2023	Garda CL Southwest Incorporated	14,921.65	MISC PURCH & CONTR SERV
03/09/2023	Kerron Jones	150.00	MISC PURCH & CONTR SERV
03/09/2023	Texas Association of School Business Officials	145.00	DUES
03/09/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
03/09/2023	AT&T Mobility National Accounts LLC	2,570.00	CONTRACTED MAINT & REPAIR
03/09/2023	Argyle Independent School District	300.00	STUDENT TVL *NO AISD BUSES
03/09/2023	Medsharps LLC	242.00	GENERAL SUPPLIES
03/09/2023	Tricia Losavio	135.00	MISC OPERATING EXPENSES
03/09/2023	Translation and Interpretation Network LLC	51,740.02	MISC PURCH & CONTR SERV
03/09/2023	Lakeshore Learning Materials	1,089.38	GENERAL SUPPLIES
03/09/2023	Amazon Capital Services, Inc	615.82	GENERAL SUPPLIES
03/09/2023	Brothers Food Service	38.45	FOOD

03/09/2023	KDAA Network Solutions LLC	1,470.00	CONTRACTED MAINT & REPAIR
		1,470.00	MISC PURCH & CONTR SERV
03/09/2023	Jarrett Howell	100.00	MISC OPERATING EXPENSES
03/09/2023	Brian Woods	100.00	MISC OPERATING EXPENSES
03/09/2023	The Writing Revolution	1,000.00	EMPLOYEE TRAVEL
03/09/2023	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
03/09/2023	Omar Elsoydy	215.00	MISC PURCH & CONTR SERV
03/09/2023	Sandra Dianne Campbell	250.00	MISC PURCH & CONTR SERV
03/09/2023	Palacios Mariano	560.00	MISC PURCH & CONTR SERV
03/09/2023	Jeremy Browder	215.00	MISC PURCH & CONTR SERV
03/09/2023	Crescencio Castro	215.00	MISC PURCH & CONTR SERV
03/09/2023	Rosas-Cerda Alberto	150.00	MISC PURCH & CONTR SERV
03/09/2023	Tyrone Deckard	180.00	MISC PURCH & CONTR SERV
03/09/2023	Wild Horse Promotional Products	591.00	GENERAL SUPPLIES
03/09/2023	Damian Garrett	150.00	MISC PURCH & CONTR SERV
03/09/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
03/09/2023	Texas State University	500.00	GENERAL SUPPLIES
03/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,093.61	GENERAL SUPPLIES
03/09/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
03/09/2023	AIRGAS INC	22.69	GENERAL SUPPLIES
03/09/2023	OTC Brands, Inc	666.19	GENERAL SUPPLIES
03/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	81.60	GENERAL SUPPLIES
03/09/2023	B&H Photo Video	472.20	GENERAL SUPPLIES
03/09/2023	MrJims.Pizza #91	89.40	GENERAL SUPPLIES
03/09/2023	Michaels Stores INC & SUBS	54.16	GENERAL SUPPLIES
03/09/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
03/09/2023	American AgroProducts, Inc.	822.20	GENERAL SUPPLIES
03/09/2023	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
03/09/2023	Erica Prescott	271.25	MISC PURCH & CONTR SERV
03/09/2023	Christy Chavira	225.00	MISC PURCH & CONTR SERV
03/09/2023	King Michael	130.00	MISC PURCH & CONTR SERV
03/09/2023	SMITH Media Company	160.00	MISC PURCH & CONTR SERV
03/09/2023	William Jamal Brown	160.00	MISC OPERATING EXPENSES
03/09/2023	Thomas W Inman	40.00	MISC OPERATING EXPENSES
03/09/2023	Yadier Pagan	40.00	MISC OPERATING EXPENSES
		100.00	MISC PURCH & CONTR SERV
03/09/2023	DFW Ink	317.50	GENERAL SUPPLIES
03/09/2023	Trevor Kleckner	425.00	GENERAL SUPPLIES
03/09/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
03/09/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
03/09/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
03/09/2023	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
03/09/2023	Theadford Jr Keeno	220.00	GENERAL SUPPLIES
03/09/2023	FEJERAN JENA	130.00	MISC PURCH & CONTR SERV
03/09/2023	Chuck Thompson	215.00	MISC PURCH & CONTR SERV
03/09/2023	Larry Brister	85.00	MISC PURCH & CONTR SERV
03/09/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
03/09/2023	Jackie Coe	115.00	MISC OPERATING EXPENSES
03/09/2023	Winfred George	115.00	MISC OPERATING EXPENSES
03/09/2023	Frank Contreras	115.00	MISC OPERATING EXPENSES
03/09/2023	Johnathan Woods	135.00	MISC OPERATING EXPENSES
03/09/2023	Cy Fondal	125.00	MISC OPERATING EXPENSES
03/09/2023	Darryl Dixon	125.00	MISC OPERATING EXPENSES
03/09/2023	Ricky Griffin	100.00	MISC OPERATING EXPENSES
03/09/2023	Marcus Adams	135.00	MISC OPERATING EXPENSES
03/09/2023	Landon Johnson	217.00	MISC OPERATING EXPENSES
03/09/2023	Ricky G. Roberts, Jr.	237.00	MISC OPERATING EXPENSES
03/09/2023	Shawn Hall	264.00	MISC OPERATING EXPENSES
03/09/2023	Bill Chapman	160.00	MISC PURCH & CONTR SERV
03/09/2023	Amplio Learning Technologies Inc	17,600.00	GENERAL SUPPLIES
03/09/2023	Educational Foundation of the Texas Hotel & Lodging Association (EF of THLA)	2,500.00	MISC OPERATING EXPENSES
03/09/2023	Hobby Lobby Store #175	857.33	GENERAL SUPPLIES
03/09/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
03/09/2023	Star Roofing And Sheet Metal	2,092.55	CONTRACTED MAINT & REPAIR
03/09/2023	Univ Of Texas @ Arlington Planetarium	768.00	STUDENT TVL *NO AISD BUSES
03/09/2023	Infinity Sound	13,013.00	FURN & EQUIP > \$5,000

03/09/2023	Nema 3 Electric Incorporated	2,323.10	CONTRACTED MAINT & REPAIR
03/09/2023	Nicol Scales	120.00	CONTRACTED MAINT & REPAIR
03/09/2023	Guitar Center Stores INC dba Music & Arts	47.00	CONTRACTED MAINT & REPAIR
03/09/2023	Burmax Company Incorporated	913.18	GENERAL SUPPLIES
03/09/2023	Athletic Supply Inc dba Game One	618.00	GENERAL SUPPLIES
03/09/2023	Athletic Supply Inc dba Game One	2,114.00	GENERAL SUPPLIES
03/09/2023	Athletic Supply Inc dba Game One	787.50	GENERAL SUPPLIES
03/09/2023	Warren Instructional Network	458.00	MISC PURCH & CONTR SERV
03/09/2023	Cengage Learning	3,741.10	READING MATERIALS
03/09/2023	Fort Worth Independent School District Athletic Department	1,195.86	MISC OPERATING EXPENSES
03/09/2023	4imprint Incorporated	444.20	GENERAL SUPPLIES
03/09/2023	Carolina Biological Supply Company	438.90	GENERAL SUPPLIES
03/09/2023	Diamond Crystal Brands	11,497.61	GENERAL INVENTORY
03/09/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
03/09/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
03/09/2023	University Of Texas High School	150.00	TESTING MATERIALS
03/09/2023	Tennis Shop	1,237.50	GENERAL SUPPLIES
03/09/2023	Education Service Center Region XI	2,380.00	EDUCATION SERVICE CENTER
03/09/2023	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
03/09/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
03/09/2023	Flaghouse Incorporated	399.33	GENERAL SUPPLIES
03/09/2023	Flinn Scientific	238.10	GENERAL SUPPLIES
03/09/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
03/09/2023	Gopher Sport Equipment	298.95	GENERAL SUPPLIES
03/09/2023	Music In Motion Incorporated	73.15	GENERAL SUPPLIES
03/09/2023	Scholastic Incorporated	3,763.56	READING MATERIALS
03/09/2023	Scholastic Incorporated	451.70	READING MATERIALS
03/09/2023	Texas State Teachers Association	49.02	UNITED FUND
03/09/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
03/10/2023	Home Depot U.S.A., Inc.	119.60	GENERAL SUPPLIES
		269.07	M & O SUPPLIES
03/10/2023	Positive Promotions	165.43	GENERAL SUPPLIES
03/10/2023	Kroger	77.72	GENERAL SUPPLIES
03/10/2023	Heinemann	3,742.45	READING MATERIALS
03/10/2023	Visual Impact	62.00	GENERAL SUPPLIES
03/10/2023	Libraria	800.00	READING MATERIALS
03/10/2023	Arlington Hardware Incorporated #53	26.96	M & O SUPPLIES
03/10/2023	J P Morgan Chase Bank NA	109.93	CONTRACTED MAINT & REPAIR
		995.00	EMPLOYEE TRAVEL
		15.15	FURN & EQUIP > \$5,000
		273.52	GENERAL SUPPLIES
		1,086.24	MISC OPERATING EXPENSES
		40.36	READING MATERIALS
		45.45	TEXTBOOKS
03/10/2023	Lowe's Home Centers, LLC	863.20	GENERAL SUPPLIES
03/10/2023	CableLink Solutions	73,108.99	MISC PURCH & CONTR SERV
03/10/2023	OTC Brands, Inc	43.30	GENERAL SUPPLIES
03/10/2023	Infinity Supply and Service Incorporated	767.60	GENERAL INVENTORY
03/10/2023	Quill.org	1,800.00	GENERAL SUPPLIES
03/10/2023	OTC Brands, Inc	399.04	MISC OPERATING EXPENSES
03/10/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,126.22	GENERAL SUPPLIES
03/10/2023	CustomInk LLC	464.60	GENERAL SUPPLIES
03/10/2023	Complete Supply Incorporated	2,000.00	GENERAL INVENTORY
03/10/2023	Athletic Supply Inc dba Game One	108.00	GENERAL SUPPLIES
03/10/2023	Rush Bus Center Of Texas	456,712.00	VEHICLES
03/10/2023	City Of Arlington Water Department	160,149.64	WATER
03/19/2023	Autonation Chevrolet	191.06	M & O SUPPLIES
03/19/2023	Autonation Chevrolet	118.01	M & O SUPPLIES
03/19/2023	AutoNation Ford South Fort Worth	191.90	M & O SUPPLIES
03/20/2023	DFW Ink, LLC	831.50	GENERAL SUPPLIES
03/20/2023	DFW Ink	716.25	GENERAL SUPPLIES
03/21/2023	Language Testing International Inc.	73.00	TESTING MATERIALS
03/21/2023	Texas Association Of School Boards	190.00	MISC PURCH & CONTR SERV
03/21/2023	Texas Air Systems Incorporated	4,066.10	M & O SUPPLIES
03/21/2023	Labatt Food Service	1,691.00	GENERAL INVENTORY
03/21/2023	Grainger Industrial Supply	406.30	GENERAL SUPPLIES

		21,752.42	M & O SUPPLIES
03/21/2023	Humanware	122.00	CONTRACTED MAINT & REPAIR
03/21/2023	Home Depot U.S.A., Inc.	2,366.21	GENERAL SUPPLIES
		972.67	M & O SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	527.34	GENERAL SUPPLIES
03/21/2023	Apex Supply Company	21.88	M & O SUPPLIES
03/21/2023	Kroger	471.67	GENERAL SUPPLIES
		579.51	MISC OPERATING EXPENSES
03/21/2023	United Educators Association	689.41	UNITED FUND
03/21/2023	United Educators Association	566.88	UNITED FUND
03/21/2023	Texas United School Employees Local 100	57.72	UNITED FUND
03/21/2023	Really Good Stuff	1,367.50	GENERAL SUPPLIES
03/21/2023	Elliott Electric Supply	2,446.93	M & O SUPPLIES
03/21/2023	Masters Distribution Systems	15,144.95	GENERAL INVENTORY
03/21/2023	Barnes & Noble Booksellers, Inc	751.58	READING MATERIALS
03/21/2023	Careys Sporting Goods	42.00	GENERAL SUPPLIES
03/21/2023	S & S Worldwide	230.90	GENERAL SUPPLIES
03/21/2023	Cliborn Mary Elizabeth	1,200.00	GENERAL SUPPLIES
03/21/2023	Benchmark Education Company	484,176.00	READING MATERIALS
03/21/2023	Land O Lakes Incorporated	12,399.80	GENERAL INVENTORY
03/21/2023	Texas Association For Gifted And Talented	75.00	DUES
03/21/2023	C & P Pump Services Incorporated	5,860.00	M & O SUPPLIES
03/21/2023	Govconnection Incorporated	4,847.00	GENERAL SUPPLIES
03/21/2023	Delcom Group	22,911.79	GENERAL SUPPLIES
03/21/2023	Shipleys Donuts	170.40	GENERAL SUPPLIES
03/21/2023	Michigan State Disbursement	500.50	UNITED FUND
03/21/2023	Apple Computer Incorporated	22,621.50	GENERAL SUPPLIES
03/21/2023	J W Pepper & Son Incorporated	10.00	GENERAL SUPPLIES
03/21/2023	H E Cannon Floral Company Incorporated	172.85	GENERAL SUPPLIES
03/21/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
03/21/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
03/21/2023	Trane Company Parts	467.03	M & O SUPPLIES
03/21/2023	Bandmans	1,389.00	GENERAL SUPPLIES
03/21/2023	Child Care Associates Incorporated	1,756.68	MISC PURCH & CONTR SERV
03/21/2023	J P Morgan Chase Bank NA	8,834.38	Travel Request Payable
03/21/2023	Carrier Enterprise	386.17	M & O SUPPLIES
03/21/2023	VEX Robotics Inc.	169.60	GENERAL SUPPLIES
03/21/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
03/21/2023	Luxor Staffing	18,166.96	MISC PURCH & CONTR SERV
03/21/2023	Barilla America Inc.	5,502.00	GENERAL INVENTORY
03/21/2023	Stringer John M	150.00	MISC PURCH & CONTR SERV
03/21/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
03/21/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
03/21/2023	Golden Graduation Services	1,421.25	GENERAL SUPPLIES
03/21/2023	School Outfitters	12,762.93	FURN & EQUIP > \$5,000
03/21/2023	One Source Staffing Corporation	7,123.33	MISC PURCH & CONTR SERV
03/21/2023	GF Educators, Inc.	20,821.80	GENERAL SUPPLIES
03/21/2023	National Wholesale Supply	64.56	M & O SUPPLIES
03/21/2023	Perot Museum of Nature and Science	736.00	STUDENT TVL *NO AISD BUSES
03/21/2023	Accent Awards & Trophies, LLC	282.00	GENERAL SUPPLIES
		424.10	MISC OPERATING EXPENSES
03/21/2023	Wallace Todd	195.00	MISC PURCH & CONTR SERV
03/21/2023	Crawford Electric Supply Company	158.64	GENERAL INVENTORY
		527.63	M & O SUPPLIES
03/21/2023	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
03/21/2023	Chick-fil-A Camp Wisdom GP	757.35	GENERAL SUPPLIES
03/21/2023	Chick-fil-A Camp Wisdom GP	489.05	GENERAL SUPPLIES
03/21/2023	Chick-fil-A Camp Wisdom GP	57.72	GENERAL SUPPLIES
03/21/2023	Specialty Bulb Company Inc	4,025.00	GENERAL SUPPLIES
03/21/2023	HP Inc.	1,500.06	GENERAL SUPPLIES
03/21/2023	Data Recognition Corporation	6,799.00	TESTING MATERIALS
03/21/2023	Kleen-Air Filter Service & Sales	2,589.48	GENERAL INVENTORY
03/21/2023	Bull Market Promotions, LLC	805.19	GENERAL SUPPLIES
03/21/2023	Lowe's Home Centers, LLC	1,043.15	GENERAL SUPPLIES
		4,885.56	M & O SUPPLIES
03/21/2023	Minority Authority Uniform LLC	449.30	NON-FOOD REQUISITIONS

03/21/2023	MasterTurf Products and Service, Inc.	2,850.00	M & O SUPPLIES
03/21/2023	Teacher Direct	666.28	GENERAL SUPPLIES
03/21/2023	Klement Distribution, Inc.	5,105.80	FOOD
03/21/2023	OTC Brands, Inc	548.55	GENERAL SUPPLIES
03/21/2023	Priority Resources & Solutions LLC	2,675.30	GENERAL SUPPLIES
03/21/2023	Green Bert	130.00	MISC PURCH & CONTR SERV
03/21/2023	Mavich LLC	609.28	GENERAL INVENTORY
03/21/2023	Learning A-Z LLC	2,431.92	FURN & EQUIP > \$5,000
03/21/2023	John Trubia	585.00	MISC PURCH & CONTR SERV
03/21/2023	Texas Irrigation Supply LLC	245.15	M & O SUPPLIES
03/21/2023	Sonova USA Inc.	2,414.83	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	269.00	GENERAL SUPPLIES
03/21/2023	Arlington Music Enrichment Program	441.00	GENERAL SUPPLIES
03/21/2023	Drew Consulting Services Incorporated	3,100.00	OTH PROFESSIONAL SERVICES
03/21/2023	E Logic	1,163.83	CONTRACTED MAINT & REPAIR
		4,550.60	MISC OPERATING EXPENSES
03/21/2023	U I L Region 5 Music	8,940.00	STUDENT TVL *NO AISD BUSES
03/21/2023	Taylor Smith Consulting LLC	1,039.33	MISC PURCH & CONTR SERV
03/21/2023	Nothing Bundt Cakes	315.00	GENERAL SUPPLIES
03/21/2023	Campos Engineering INC	980.00	BLDG PURCH,CONSTR,IMPROVE
03/21/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/21/2023	Andrade Francisco	195.00	MISC PURCH & CONTR SERV
03/21/2023	Hope Squad LLC	9,600.00	MISC PURCH & CONTR SERV
03/21/2023	QUILL LLC	393.12	GENERAL INVENTORY
03/21/2023	Blick Art Materials	95.02	GENERAL SUPPLIES
03/21/2023	Marathon Staffing Group Inc	7,395.09	MISC PURCH & CONTR SERV
03/21/2023	Roberta Diane Harper	250.00	MISC PURCH & CONTR SERV
03/21/2023	Thermo King of Dallas LLC	2,569.99	M & O SUPPLIES
03/21/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV
03/21/2023	Infinity Supply and Service Incorporated	4,022.50	GENERAL INVENTORY
03/21/2023	Remind101 Incorporated	990.00	GENERAL SUPPLIES
03/21/2023	Texas Association of School Business Officials	535.00	EMPLOYEE TRAVEL
03/21/2023	Texas Association of School Business Officials	145.00	DUES
03/21/2023	KLC Video Security	127,370.00	MISC PURCH & CONTR SERV
03/21/2023	Thriving Leaders Collaborative LLC	3,250.00	MISC PURCH & CONTR SERV
03/21/2023	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	58,850.00	RENTALS & OPERATING LEASE
03/21/2023	Jordan Tittsworth	155.00	MISC PURCH & CONTR SERV
03/21/2023	Sunbelt Pools, Inc.	294.75	M & O SUPPLIES
03/21/2023	Visual Language Professionals LLC	25,161.49	MISC PURCH & CONTR SERV
03/21/2023	Dream Ranch Office Supplies (PUNCH-OUT)	132.60	GENERAL SUPPLIES
03/21/2023	Aspire Bakeries Holdco LLC	30,810.00	GENERAL INVENTORY
03/21/2023	Bells Music Shop Incorporated	3,781.00	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	3,951.04	GENERAL SUPPLIES
03/21/2023	Amazon Capital Services, Inc	341.62	GENERAL SUPPLIES
		19.99	READING MATERIALS
03/21/2023	Brothers Food Service	99.00	FOOD
03/21/2023	Bob Rogers Travel Incorporated	13,104.00	STUDENT TVL *NO AISD BUSES
03/21/2023	Liberty Office Products	42.08	GENERAL SUPPLIES
03/21/2023	CEC Facilities Group	7,866.00	CONTRACTED MAINT & REPAIR
03/21/2023	Joshua Ko	877.50	MISC PURCH & CONTR SERV
03/21/2023	HeyTutor, Inc.	4,896.15	MISC PURCH & CONTR SERV
03/21/2023	Drew Shake	110.00	MISC PURCH & CONTR SERV
03/21/2023	Bocal Majority Bassoon Camp, LLC	228.00	GENERAL SUPPLIES
03/21/2023	EdTech Games	2,000.00	GENERAL SUPPLIES
03/21/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/21/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
03/21/2023	STS360 (Sigma Surveillance Inc.)	9,838.14	MISC PURCH & CONTR SERV
03/21/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,039.96	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	162.57	GENERAL SUPPLIES
03/21/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,735.58	GENERAL SUPPLIES
03/21/2023	B&H Photo Video	2,063.57	GENERAL SUPPLIES
03/21/2023	MrJims.Pizza #91	70.42	GENERAL SUPPLIES
03/21/2023	Michaels Stores INC & SUBS	951.05	GENERAL SUPPLIES
03/21/2023	WORLDS FINEST CHOCOLATE INC	1,870.00	GENERAL SUPPLIES
03/21/2023	Uline, Inc (PUNCH-OUT)	1,068.19	GENERAL SUPPLIES

03/21/2023	Demco Inc.	292.87	GENERAL SUPPLIES
03/21/2023	Arlington Chess Club	200.00	GENERAL SUPPLIES
03/21/2023	ASI Gymnastics	3,000.00	RENTALS & OPERATING LEASE
03/21/2023	Covermaster Corporation	763.24	GENERAL SUPPLIES
03/21/2023	DFW Ink	390.00	GENERAL SUPPLIES
		150.00	MISC OPERATING EXPENSES
03/21/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
03/21/2023	Courtney Mayer	1,400.00	MISC PURCH & CONTR SERV
03/21/2023	Thiago Xavier Nacsimento	480.00	GENERAL SUPPLIES
03/21/2023	Aerowave Technologies LLC	3,782.50	FURN & EQUIP > \$5,000
03/21/2023	Crucial Learning	300.00	GENERAL SUPPLIES
03/21/2023	World View Travel TX	35,000.00	GENERAL SUPPLIES
03/21/2023	Cornileus Roberson	250.00	MISC PURCH & CONTR SERV
03/21/2023	Holt Jaxon	130.00	MISC PURCH & CONTR SERV
03/21/2023	McGuff Mike	150.00	MISC PURCH & CONTR SERV
03/21/2023	Ortiz Vanessa	110.00	MISC PURCH & CONTR SERV
03/21/2023	Complete Supply Incorporated	15,749.35	GENERAL INVENTORY
03/21/2023	Braun Beef Company Incorporated	26,553.55	GENERAL INVENTORY
03/21/2023	Accredited Lock Supply Company	1,725.00	GENERAL INVENTORY
03/21/2023	Dallas Children's Theater	646.00	STUDENT TVL *NO AISD BUSES
03/21/2023	Temperature Control Systems	2,815.18	M & O SUPPLIES
03/21/2023	Flowers Baking Company Of Denton	5,901.16	FOOD
03/21/2023	Star Roofing And Sheet Metal	2,640.55	CONTRACTED MAINT & REPAIR
03/21/2023	Jack Rasmussen (Luthier)	124.00	CONTRACTED MAINT & REPAIR
03/21/2023	Infinity Sound	5,908.00	FURN & EQUIP > \$5,000
03/21/2023	Southwest International Trucks	326.58	M & O SUPPLIES
03/21/2023	Moses, Palmer & Howell, L.L.P	2,130.00	LEGAL SERVICES
03/21/2023	Byrne Brothers Foods Incorporate	11,970.00	GENERAL INVENTORY
03/21/2023	Athletic Supply Inc dba Game One	1,365.00	GENERAL SUPPLIES
03/21/2023	4imprint Incorporated	685.85	GENERAL SUPPLIES
03/21/2023	M Benjamin Designs	567.15	GENERAL SUPPLIES
03/21/2023	Red Gold Llc	3,960.32	GENERAL INVENTORY
03/21/2023	Pittsburgh Paints	563.71	M & O SUPPLIES
03/21/2023	Educational Employees Credit Union - HSA	294.90	DENTAL INSURANCE
03/21/2023	Texas Association Of Student Councils	95.00	DUES
03/21/2023	Texas A&M University	1,500.00	GENERAL SUPPLIES
03/21/2023	SiteOne Landscape Supply Holding LLC	220.08	M & O SUPPLIES
03/21/2023	Demco Incorporated	23.94	GENERAL SUPPLIES
03/21/2023	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
03/21/2023	Gopher Sport Equipment	918.11	GENERAL SUPPLIES
03/21/2023	William V Macgill & Company	152.81	GENERAL SUPPLIES
03/21/2023	Norton Metal Products	13,346.80	GENERAL SUPPLIES
03/21/2023	Pollock Paper Distributors	3,312.00	GENERAL INVENTORY
03/21/2023	Pyramid School Products	2,874.34	GENERAL SUPPLIES
03/21/2023	Texas State Teachers Association	95.86	UNITED FUND
03/21/2023	Kathryn O'Neal	27.00	LIONS CLUB CONCESSIONS
03/21/2023	Debra Pikes Johnson	27.55	LIONS CLUB CONCESSIONS
03/21/2023	Stacie Russell	5.30	LIONS CLUB CONCESSIONS
03/21/2023	Mesquite ISD Athletics	650.00	STUDENT TVL *NO AISD BUSES
03/21/2023	AREA V FFA ASSOCIATION	165.00	STUDENT TVL *NO AISD BUSES
03/21/2023	National Council For Social Studies	141.00	GENERAL SUPPLIES
03/21/2023	Home Depot U.S.A., Inc.	176.41	M & O SUPPLIES
03/21/2023	Positive Promotions	592.40	MISC OPERATING EXPENSES
03/21/2023	Kroger	1,979.28	GENERAL SUPPLIES
		349.93	MISC OPERATING EXPENSES
03/21/2023	Precision Business Machines Incorporated	1,176.81	GENERAL SUPPLIES
03/21/2023	Elliott Electric Supply	732.60	GENERAL INVENTORY
		69.36	M & O SUPPLIES
03/21/2023	Masters Distribution Systems	111.14	GENERAL SUPPLIES
03/21/2023	Mart Incorporated	6,750.00	CONTRACTED MAINT & REPAIR
03/21/2023	Careys Sporting Goods	793.60	GENERAL SUPPLIES
03/21/2023	Enterprise Rent A Car	410.43	EMPLOYEE TRAVEL
03/21/2023	B & H Photo Video	1,128.32	GENERAL SUPPLIES
03/21/2023	J W Pepper & Son Incorporated	589.29	GENERAL SUPPLIES
03/21/2023	Hellas Construction Incorporated	9,000.00	CONTRACTED MAINT & REPAIR
03/21/2023	Perot Museum of Nature and Science	504.00	STUDENT TVL *NO AISD BUSES

03/21/2023	HKS, Inc.	97,739.92	BLDG PURCH,CONSTR,IMPROVE
03/21/2023	Elliott Staffing Services, Inc.	7,897.33	MISC PURCH & CONTR SERV
03/21/2023	Lowe's Home Centers, LLC	146.74	M & O SUPPLIES
03/21/2023	Klement Distribution, Inc.	3,186.59	FOOD
03/21/2023	Sysco North Texas	624.00	GENERAL INVENTORY
03/21/2023	OTC Brands, Inc	413.94	GENERAL SUPPLIES
03/21/2023	CICI's Pizza #99 @ Little Road & I-20	270.00	MISC OPERATING EXPENSES
03/21/2023	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
03/21/2023	NRH2O Music Festivals	3,496.00	GENERAL SUPPLIES
03/21/2023	Blick Art Materials	1,518.66	GENERAL SUPPLIES
03/21/2023	Soliant Health Inc	4,740.00	MISC PURCH & CONTR SERV
03/21/2023	Brothers Food Service	137.75	FOOD
03/21/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
03/21/2023	Texas Specialities & Installation Inc	250.00	M & O SUPPLIES
03/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	180.56	GENERAL SUPPLIES
03/21/2023	OTC Brands, Inc	139.62	GENERAL SUPPLIES
03/21/2023	Demco Inc.	252.21	GENERAL SUPPLIES
03/21/2023	Aerowave Technologies LLC	99.20	GENERAL SUPPLIES
03/21/2023	Springhill Suites by Marriott Dallas Arlington North	725.45	GENERAL SUPPLIES
03/21/2023	Gomez Floor Covering	313.20	M & O SUPPLIES
03/21/2023	Flowers Baking Company Of Denton	1,029.98	FOOD
03/21/2023	Star Roofing And Sheet Metal	6,394.00	CONTRACTED MAINT & REPAIR
03/21/2023	Bucks Wheel & Equipment Company	390.68	GENERAL INVENTORY
		1,155.82	M & O SUPPLIES
03/21/2023	Pittsburgh Paints	99.41	M & O SUPPLIES
03/21/2023	City Of Arlington Water Department	7,263.42	WATER
03/21/2023	Fort Worth Museum Of Science And History	500.00	STUDENT TVL *NO AISD BUSES
03/21/2023	Jostens Incorporated Diplomas Awards Tropheys	1,355.63	GENERAL SUPPLIES
03/21/2023	Moore Rental Service Incorporated	1,741.00	RENTALS & OPERATING LEASE
03/23/2023	Justin Chapa	747.64	NON-EMPLOYEE TRAVEL
03/23/2023	Sarah McMurrough (DO NOT USE)	248.75	NON-EMPLOYEE TRAVEL
03/23/2023	Emmanuel Ramirez	802.55	LIONS CLUB CONCESSIONS
03/23/2023	Aaron Reich	1,106.05	NON-EMPLOYEE TRAVEL
03/23/2023	David Wilbanks	20.90	NON-EMPLOYEE TRAVEL
03/23/2023	Kecia Mays	397.35	NON-EMPLOYEE TRAVEL
03/23/2023	Imprint Resources	11,715.60	MISC OPERATING EXPENSES
03/23/2023	Teachers Discovery	501.25	GENERAL SUPPLIES
03/23/2023	Pavement Services Corporation	9,580.00	CONTRACTED MAINT & REPAIR
03/23/2023	Grainger Industrial Supply	1,186.87	M & O SUPPLIES
03/23/2023	Home Depot U.S.A., Inc.	1,600.15	GENERAL SUPPLIES
		450.37	M & O SUPPLIES
03/23/2023	Apex Supply Company	119.86	M & O SUPPLIES
03/23/2023	Kroger	103.38	FOOD
		2,902.14	GENERAL SUPPLIES
		99.44	M & O SUPPLIES
		1,301.92	MISC OPERATING EXPENSES
03/23/2023	Dominos Pizza	356.77	GENERAL SUPPLIES
03/23/2023	Pitney Bowes	1,601.10	LEASE PURCHASE PRINCIPAL
03/23/2023	Frog Publications Incorporated	199.90	GENERAL SUPPLIES
03/23/2023	United Educators Association	991.73	UNITED FUND
03/23/2023	Texas United School Employees Local 100	33.60	UNITED FUND
03/23/2023	Really Good Stuff	619.27	GENERAL SUPPLIES
03/23/2023	Elliott Electric Supply	1,601.01	M & O SUPPLIES
03/23/2023	Zaner-Bloser Incorporated	91,902.00	GENERAL SUPPLIES
03/23/2023	Country Critters	572.00	MISC PURCH & CONTR SERV
03/23/2023	Mission Arlington/Mission Metroplex	2,165.00	MISC PURCH & CONTR SERV
03/23/2023	Lone Star Coaches Incorporated	561.75	STUDENT TVL *NO AISD BUSES
03/23/2023	Texas Art Education Association	2,475.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Mart Incorporated	185,853.46	BLDG PURCH,CONSTR,IMPROVE
		(9,292.68)	RETAINAGE
03/23/2023	Fastsigns	1,182.15	M & O SUPPLIES
03/23/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
03/23/2023	Airgas Southwest Incorporated	1,732.74	GENERAL SUPPLIES
03/23/2023	Marks Plumbing Parts	127.16	M & O SUPPLIES
03/23/2023	CDW Government Incorporated	849.00	GENERAL SUPPLIES
		430.00	MISC PURCH & CONTR SERV

03/23/2023	1 A Fire & Domestic Testing	192.00	CONTRACTED MAINT & REPAIR
03/23/2023	Aadvantage Laundry Systems	1,821.06	CONTRACTED MAINT & REPAIR
03/23/2023	Carnegie Learning	7,200.00	MISC PURCH & CONTR SERV
03/23/2023	Govconnection Incorporated	10,087.27	BLDG PURCH,CONSTR,IMPROVE
		9,412.75	GENERAL SUPPLIES
03/23/2023	Shipleys Donuts	200.00	GENERAL SUPPLIES
03/23/2023	LSS Digital Incorporated	934.50	CONTRACTED MAINT & REPAIR
03/23/2023	Lockstep Technology Group	4,831.32	CONTRACTED MAINT & REPAIR
03/23/2023	Esix Sportwear Incorporated	562.50	GENERAL SUPPLIES
03/23/2023	Libraria	11,536.31	LIBRARY BOOKS AND MEDIA > \$5,000
03/23/2023	Apple Computer Incorporated	6,094.00	GENERAL SUPPLIES
03/23/2023	ETA hand2mind	15.29	GENERAL SUPPLIES
03/23/2023	Ben E Keith	1,830.96	GENERAL SUPPLIES
03/23/2023	Texas Library Association	405.00	GENERAL SUPPLIES
03/23/2023	J W Pepper & Son Incorporated	318.72	GENERAL SUPPLIES
03/23/2023	PASCO Scientific	8,372.60	GENERAL SUPPLIES
03/23/2023	HOPE Inc	82.50	GENERAL SUPPLIES
03/23/2023	Arlington Hardware Incorporated #53	512.79	M & O SUPPLIES
03/23/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
03/23/2023	Super Duper Publications	386.52	GENERAL SUPPLIES
03/23/2023	Teachers Of English To Speakers Of Other Languages	1,825.00	EMPLOYEE TRAVEL
03/23/2023	Copeland Michael	95.00	MISC PURCH & CONTR SERV
03/23/2023	Digital Press	305.00	GENERAL SUPPLIES
03/23/2023	Republic Services of Texas Limited	92,255.42	CONTRACTED MAINT & REPAIR
03/23/2023	Total Maintenance Solutions-South	286.44	M & O SUPPLIES
03/23/2023	International Meeting Planners Inc	170.00	EMPLOYEE TRAVEL
03/23/2023	Kid's Community Preschool	900.00	GENERAL SUPPLIES
03/23/2023	Mesquite ISD Athletics Office	250.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Vista Higher Learning, Inc.	10,689.30	READING MATERIALS
03/23/2023	Kendrick Desmones Smith	845.00	MISC PURCH & CONTR SERV
03/23/2023	Corey Valsin	2,145.00	MISC PURCH & CONTR SERV
03/23/2023	John C. Henry	1,040.00	MISC PURCH & CONTR SERV
03/23/2023	Orchestrated Travel	4,850.00	GENERAL SUPPLIES
03/23/2023	Express Booksellers	321.57	READING MATERIALS
03/23/2023	Monarch Trophy Studio	136.30	GENERAL SUPPLIES
03/23/2023	DWR Fence	1,480.00	CONTRACTED MAINT & REPAIR
03/23/2023	Lea Park & Play Incorporated	125,488.00	BLDG PURCH,CONSTR,IMPROVE
		(6,274.40)	RETAINAGE
03/23/2023	Durany Daniel	160.00	MISC PURCH & CONTR SERV
03/23/2023	Namil Abdelmoula	150.00	MISC PURCH & CONTR SERV
03/23/2023	Mansfield ISD Athletics	300.00	GENERAL SUPPLIES
03/23/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
03/23/2023	Automatic Sprinkler of Texas Incorporated	470.00	CONTRACTED MAINT & REPAIR
03/23/2023	Richardson Kerry	150.00	MISC PURCH & CONTR SERV
03/23/2023	Coatney Brian	300.00	GENERAL SUPPLIES
03/23/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
03/23/2023	Golden Graduation Services	700.00	MISC OPERATING EXPENSES
03/23/2023	Carroll Percy	552.50	MISC PURCH & CONTR SERV
03/23/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
03/23/2023	Washington Varandas	650.00	MISC PURCH & CONTR SERV
03/23/2023	Marcus Camper	617.50	MISC PURCH & CONTR SERV
03/23/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/23/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/23/2023	One Source Staffing Corporation	141.60	MISC PURCH & CONTR SERV
03/23/2023	Woodwind & Brasswind Inc	1,945.20	GENERAL SUPPLIES
03/23/2023	Woodwind & Brasswind Inc	67.50	GENERAL SUPPLIES
03/23/2023	IdentiSys Incorporated	876.00	GENERAL SUPPLIES
03/23/2023	Perot Museum of Nature and Science	200.00	GENERAL SUPPLIES
03/23/2023	BENAJAH BASKIN	422.50	MISC PURCH & CONTR SERV
03/23/2023	Coronado Patricia	320.00	MISC PURCH & CONTR SERV
03/23/2023	Atlantic Beverage Company Inc	44,229.92	GENERAL INVENTORY
03/23/2023	United States Department of Treasury - Debt Management Services	253.55	UNITED FUND
03/23/2023	Best Buy for Business	825.54	GENERAL SUPPLIES
03/23/2023	AlphaGraphics	684.25	GENERAL SUPPLIES
03/23/2023	Learning Forward Texas	4,463.00	EMPLOYEE TRAVEL
03/23/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES

03/23/2023	RD Lawns LLC	18,586.00	CONTRACTED MAINT & REPAIR
03/23/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
03/23/2023	Peyco Southwest Realty, Inc.	5,200.00	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Davis, Regan	812.50	MISC PURCH & CONTR SERV
03/23/2023	Univ of Texas @ Arlington Science Ambassadors	132.50	STUDENT TVL *NO AISD BUSES
03/23/2023	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
03/23/2023	Tarrant County Tax Assessor-Collector	24.75	MISC OPERATING EXPENSES
03/23/2023	Tarrant County Tax Assessor-Collector	62.25	MISC OPERATING EXPENSES
03/23/2023	Newman Dana	160.00	MISC PURCH & CONTR SERV
03/23/2023	Elliott Staffing Services, Inc.	3,121.16	MISC PURCH & CONTR SERV
03/23/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/23/2023	Ferguson Enterprises, Inc.	2,796.48	GENERAL INVENTORY
		1,393.86	M & O SUPPLIES
03/23/2023	Lewisville Baseball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Bull Market Promotions, LLC	1,252.30	GENERAL SUPPLIES
03/23/2023	Mansfield Timberview Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Lowe's Home Centers, LLC	47.51	GENERAL SUPPLIES
		925.71	M & O SUPPLIES
03/23/2023	Shahan Patrick	160.00	MISC PURCH & CONTR SERV
03/23/2023	Minority Authority Uniform LLC	7,597.75	M & O SUPPLIES
03/23/2023	Klement Distribution, Inc.	1,163.70	FOOD
03/23/2023	Sysco North Texas	240.40	GENERAL INVENTORY
03/23/2023	Breakout EDU	158.50	GENERAL SUPPLIES
03/23/2023	CableLink Solutions	3,729.50	CONTRACTED MAINT & REPAIR
03/23/2023	Turnitin, LLC	6,903.75	FURN & EQUIP > \$5,000
03/23/2023	OTC Brands, Inc	560.81	GENERAL SUPPLIES
		392.22	MISC OPERATING EXPENSES
03/23/2023	CICI's Pizza #99 @ Little Road & I-20	360.00	MISC OPERATING EXPENSES
03/23/2023	Monogramming Mammias	736.00	GENERAL SUPPLIES
03/23/2023	Priority Resources & Solutions LLC	5,269.89	GENERAL SUPPLIES
03/23/2023	Nothing Bundt Cakes	11.70	GENERAL SUPPLIES
03/23/2023	Global Equipment Company Inc	970.49	GENERAL SUPPLIES
03/23/2023	Clever Items LLC	2,068.46	GENERAL SUPPLIES
03/23/2023	Nasco	823.42	GENERAL SUPPLIES
03/23/2023	Barnes & Noble College Booksellers LLC	28,333.23	TEXTBOOKS
03/23/2023	Tammy Ferguson Photography	325.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Active Impressions LP	1,349.00	MISC OPERATING EXPENSES
03/23/2023	PolyPrinter	4,930.00	GENERAL SUPPLIES
03/23/2023	Texas Irrigation Supply LLC	342.65	M & O SUPPLIES
03/23/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,148.00	GENERAL INVENTORY
03/23/2023	Staples Inc/Staples Business Advantage	42.96	GENERAL SUPPLIES
03/23/2023	E Logic	328,528.08	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Frontline Education	800.00	MISC PURCH & CONTR SERV
03/23/2023	Jesuit Athletics	200.00	GENERAL SUPPLIES
03/23/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
03/23/2023	AT&T	5,757.48	WATER
03/23/2023	Group Travel Consultants Inc	12,410.00	GENERAL SUPPLIES
03/23/2023	Group Travel Consultants Inc	14,600.00	GENERAL SUPPLIES
03/23/2023	Alonti Catering	362.12	MISC OPERATING EXPENSES
03/23/2023	AT&T	49,241.66	WATER
03/23/2023	Taylor Smith Consulting LLC	588.30	MISC PURCH & CONTR SERV
03/23/2023	Hill David	320.00	MISC PURCH & CONTR SERV
03/23/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/23/2023	Delgado Jesus	130.00	MISC PURCH & CONTR SERV
03/23/2023	Burnett Scott	325.00	MISC PURCH & CONTR SERV
03/23/2023	Stephen Williams	85.00	MISC PURCH & CONTR SERV
03/23/2023	Jose Ramirez	215.00	MISC PURCH & CONTR SERV
03/23/2023	High School BBQ, Inc.	200.00	GENERAL SUPPLIES
03/23/2023	Blick Art Materials	1,020.98	GENERAL SUPPLIES
03/23/2023	Marathon Staffing Group Inc	6,959.28	MISC PURCH & CONTR SERV
03/23/2023	Project Lead The Way Incorporated	1,150.00	GENERAL SUPPLIES
03/23/2023	Spectrum	4,573.87	WATER
03/23/2023	Cortes Michael	390.00	MISC PURCH & CONTR SERV
03/23/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
03/23/2023	Damien Gary	1,381.25	MISC PURCH & CONTR SERV
03/23/2023	Price of Greatness	262.00	GENERAL SUPPLIES

03/23/2023	Muhammad Kaleia	215.00	MISC PURCH & CONTR SERV
03/23/2023	Balloons With A Twist	318.15	MISC OPERATING EXPENSES
03/23/2023	American Heart Association, Inc.	375.00	GENERAL SUPPLIES
03/23/2023	Texas Association of School Business Officials	1,245.00	EMPLOYEE TRAVEL
03/23/2023	Parts Town LLC	132.60	M & O SUPPLIES
03/23/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
03/23/2023	Prosper ISD	3,750.00	GENERAL SUPPLIES
03/23/2023	Visual Language Professionals LLC	57,415.75	MISC PURCH & CONTR SERV
03/23/2023	Kirby Restaurant and Chemical Supply	1,082.10	GENERAL SUPPLIES
03/23/2023	Lee Lewis Construction Incorporated	323,934.15	BLDG PURCH,CONSTR,IMPROVE
		(16,196.71)	RETAINAGE
03/23/2023	Blue Box LLC	9,855.13	GENERAL SUPPLIES
03/23/2023	Kirby's Radiator Service	148.00	CONTRACTED MAINT & REPAIR
03/23/2023	Lakeshore Learning Materials	683.96	GENERAL SUPPLIES
03/23/2023	Amazon Capital Services, Inc	67.92	GENERAL SUPPLIES
03/23/2023	Brothers Food Service	26.75	FOOD
03/23/2023	SustainED Leaders	7,500.00	MISC PURCH & CONTR SERV
03/23/2023	Community Coffee Company, LLC	232.14	GENERAL SUPPLIES
03/23/2023	Heggerty	1,686.64	GENERAL SUPPLIES
		617.00	READING MATERIALS
03/23/2023	Liberty Office Products	769.16	GENERAL SUPPLIES
03/23/2023	KDAA Network Solutions LLC	7,350.00	MISC PURCH & CONTR SERV
03/23/2023	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Deandrel Scott	341.25	MISC PURCH & CONTR SERV
03/23/2023	Joshua Ko	1,348.75	MISC PURCH & CONTR SERV
03/23/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
03/23/2023	Omar Elsoydy	150.00	MISC PURCH & CONTR SERV
03/23/2023	Air Tutors LLC.	2,250.00	MISC PURCH & CONTR SERV
03/23/2023	Tutor Me Education	58,410.00	MISC PURCH & CONTR SERV
03/23/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
03/23/2023	Rosas-Cerda Alberto	150.00	MISC PURCH & CONTR SERV
03/23/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/23/2023	Betsy Howerton	250.00	MISC PURCH & CONTR SERV
03/23/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
03/23/2023	Wild Horse Promotional Products	1,028.00	GENERAL SUPPLIES
03/23/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
03/23/2023	Damian Garrett	10.00	MISC PURCH & CONTR SERV
03/23/2023	T-Mobile USA Inc	341.66	CONTRACTED MAINT & REPAIR
03/23/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
03/23/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
03/23/2023	Orbelin Portillo-Catalan	910.00	MISC PURCH & CONTR SERV
03/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,554.13	GENERAL SUPPLIES
03/23/2023	Jazmin Shields	357.50	MISC PURCH & CONTR SERV
03/23/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
03/23/2023	UNIVERSITY OF MARY HARDIN BAYLOR	500.00	GENERAL SUPPLIES
03/23/2023	OTC Brands, Inc	567.07	GENERAL SUPPLIES
		127.32	MISC OPERATING EXPENSES
03/23/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	326.59	GENERAL SUPPLIES
03/23/2023	B&H Photo Video	47.41	GENERAL SUPPLIES
03/23/2023	Diadem Sports LLC	1,660.00	GENERAL SUPPLIES
03/23/2023	Michaels Stores INC & SUBS	64.67	GENERAL SUPPLIES
03/23/2023	WORLDS FINEST CHOCOLATE INC	2,465.00	GENERAL SUPPLIES
03/23/2023	CiCi's Pizza #7011 - E. Arkansas	87.89	GENERAL SUPPLIES
03/23/2023	CustomInk LLC	424.57	GENERAL SUPPLIES
03/23/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
03/23/2023	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
03/23/2023	Kristina Hunter	1,657.50	MISC PURCH & CONTR SERV
03/23/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
03/23/2023	LD Promos	775.00	GENERAL SUPPLIES
03/23/2023	BEVERLY'S FLORAL	115.00	GENERAL SUPPLIES
03/23/2023	American AgroProducts, Inc.	138.70	GENERAL SUPPLIES
03/23/2023	Rally Sportswear LLC	230.40	GENERAL SUPPLIES
03/23/2023	Demco Inc.	493.17	GENERAL SUPPLIES
03/23/2023	Christy Chavira	150.00	MISC PURCH & CONTR SERV
03/23/2023	United Ag and Turf	803.00	M & O SUPPLIES
03/23/2023	Suddath Workplace Solutions, Inc	26,744.00	MISC PURCH & CONTR SERV

03/23/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
03/23/2023	PTP Entertainment	2,250.00	GENERAL SUPPLIES
03/23/2023	Forte DFW LLC	1,286.58	MISC OPERATING EXPENSES
03/23/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
03/23/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
03/23/2023	In-N-Out Burger Foundation	406.25	GENERAL SUPPLIES
03/23/2023	Aerowave Technologies LLC	465.00	GENERAL SUPPLIES
03/23/2023	Joseph A Knight	1,105.00	MISC PURCH & CONTR SERV
03/23/2023	Michael Schneider	405.00	GENERAL SUPPLIES
03/23/2023	The Reading League, Inc.	750.00	EMPLOYEE TRAVEL
03/23/2023	Guerrero Isaias	130.00	MISC PURCH & CONTR SERV
03/23/2023	Devin Bryan Wright	250.00	GENERAL SUPPLIES
03/23/2023	Robert Randolph Jordan	250.00	MISC PURCH & CONTR SERV
03/23/2023	Harris Luke	110.00	MISC PURCH & CONTR SERV
03/23/2023	Campo Mikel	175.00	MISC PURCH & CONTR SERV
03/23/2023	Hickok Evan	390.00	MISC PURCH & CONTR SERV
03/23/2023	Zakhary Ramez	130.00	MISC PURCH & CONTR SERV
03/23/2023	Spencer Perilman	175.00	MISC PURCH & CONTR SERV
03/23/2023	Stephen Webb	85.00	MISC PURCH & CONTR SERV
03/23/2023	Thomas Travis	150.00	MISC PURCH & CONTR SERV
03/23/2023	Isaac Dykstra	150.00	MISC PURCH & CONTR SERV
03/23/2023	Caleb Berhann	150.00	MISC PURCH & CONTR SERV
03/23/2023	Raul Gallo	215.00	MISC PURCH & CONTR SERV
03/23/2023	Complete Supply Incorporated	1,937.63	M & O SUPPLIES
03/23/2023	Gomez Floor Covering	4,385.30	CONTRACTED MAINT & REPAIR
03/23/2023	Elevator Maintenance and Repair Incorporated	1,040.63	CONTRACTED MAINT & REPAIR
		9,400.00	M & O SUPPLIES
03/23/2023	Hobby Lobby Store #175	457.20	GENERAL SUPPLIES
03/23/2023	Powers Tom Chapter 13 Trustee	650.77	UNITED FUND
03/23/2023	EAI Education	84.20	GENERAL SUPPLIES
03/23/2023	Pioneer Manufacturing Company dba Pioneer Athletics	3,822.00	GENERAL INVENTORY
03/23/2023	Star Roofing And Sheet Metal	990.50	CONTRACTED MAINT & REPAIR
03/23/2023	Jack Rasmussen (Luthier)	143.00	CONTRACTED MAINT & REPAIR
03/23/2023	VLK Architects	36,058.88	BLDG PURCH,CONSTR,IMPROVE
03/23/2023	Hagar Restaurant Service L L C	1,107.19	M & O SUPPLIES
03/23/2023	Mastery Education (Peoples Education)	6,423.93	GENERAL SUPPLIES
03/23/2023	Southwest International Trucks	8,012.16	CONTRACTED MAINT & REPAIR
03/23/2023	Netsync Network Solutions	42.08	GENERAL SUPPLIES
03/23/2023	Guitar Center Stores INC dba Music & Arts	156.30	CONTRACTED MAINT & REPAIR
03/23/2023	Burmax Company Incorporated	2,082.31	GENERAL SUPPLIES
03/23/2023	Legacy Tennis Booster Club	150.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Red Gold Llc	31,152.06	GENERAL INVENTORY
03/23/2023	Rush Bus Center Of Texas	950.48	GENERAL INVENTORY
		1,118.10	M & O SUPPLIES
03/23/2023	Pittsburgh Paints	2,174.85	M & O SUPPLIES
03/23/2023	Federal Express Corporation	25.69	GENERAL SUPPLIES
03/23/2023	Educational Employees Credit Union - HSA	836.63	DENTAL INSURANCE
03/23/2023	University Of Texas High School	875.00	TESTING MATERIALS
03/23/2023	Midlothian HS Golf Booster Club	225.00	STUDENT TVL *NO AISD BUSES
03/23/2023	The American Association of Teachers of Spanish and Portuguese	523.50	GENERAL SUPPLIES
03/23/2023	Epic Waters Music Festivals	2,755.00	GENERAL SUPPLIES
03/23/2023	City Of Grand Prairie-Ruthe Jackson Center	3,180.25	GENERAL SUPPLIES
03/23/2023	Pearson	438.84	GENERAL SUPPLIES
03/23/2023	SiteOne Landscape Supply Holding LLC	924.20	M & O SUPPLIES
03/23/2023	Curriculum Associates Incorporated	3,917.10	GENERAL SUPPLIES
03/23/2023	Education Service Center Region XI	222,800.00	MISC PURCH & CONTR SERV
03/23/2023	Educational Employees Credit Union	4,475.25	DUE TO CREDIT UNION
03/23/2023	Flaghouse Incorporated	6,067.56	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	600.00	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	565.00	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	195.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Fort Worth Museum Of Science And History	178.00	GENERAL SUPPLIES
03/23/2023	Fort Worth Museum Of Science And History	360.00	STUDENT TVL *NO AISD BUSES
03/23/2023	Gopher Sport Equipment	1,086.50	GENERAL SUPPLIES
03/23/2023	William V Macgill & Company	248.36	GENERAL SUPPLIES
03/23/2023	Pyramid School Products	4,585.18	GENERAL SUPPLIES

03/23/2023	Scholastic Incorporated	103.72	GENERAL SUPPLIES
03/23/2023	Texas Department Of Licensing And Regulation Cosmetology	25.00	MISC OPERATING EXPENSES
03/23/2023	Unifirst Holdings	92.37	CONTRACTED MAINT & REPAIR
		193.16	MISC PURCH & CONTR SERV
03/23/2023	Texas State Teachers Association	49.02	UNITED FUND
03/23/2023	Olen Williams Sales & Service	540.00	CONTRACTED MAINT & REPAIR
03/23/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
03/23/2023	Stephanie Lawson	200.00	GENERAL SUPPLIES
03/24/2023	Home Depot U.S.A., Inc.	98.78	GENERAL SUPPLIES
03/24/2023	Precision Business Machines Incorporated	1,373.05	GENERAL SUPPLIES
03/24/2023	National Wholesale Supply	63.63	M & O SUPPLIES
03/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,263.06	GENERAL SUPPLIES
03/24/2023	OTC Brands, Inc	79.47	GENERAL SUPPLIES
03/24/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	79.05	GENERAL SUPPLIES
03/24/2023	Demco Inc.	498.39	GENERAL SUPPLIES
03/24/2023	Samsara Inc	6,300.00	CONTRACTED MAINT & REPAIR
03/24/2023	Atmos Energy	33,630.84	WATER
03/24/2023	OTC Brands, Inc	97.09	GENERAL SUPPLIES
03/24/2023	Atmos Energy	15,473.94	WATER
03/24/2023	Aaron Reich	30.00	NON-EMPLOYEE TRAVEL
03/27/2023	Bound To Stay Bound Books Incorporated	705.55	GENERAL SUPPLIES
		4,000.00	READING MATERIALS
03/27/2023	Qep Incorporated	464.00	READING MATERIALS
03/27/2023	Marcus High School	725.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Positive Promotions	237.70	GENERAL SUPPLIES
03/27/2023	Apex Supply Company	54.15	M & O SUPPLIES
03/27/2023	Kroger	79.23	FOOD
		3,648.47	GENERAL SUPPLIES
		935.47	MISC OPERATING EXPENSES
03/27/2023	Dominos Pizza	64.93	GENERAL SUPPLIES
03/27/2023	Precision Business Machines Incorporated	370.48	GENERAL SUPPLIES
03/27/2023	Frog Publications Incorporated	144.93	GENERAL SUPPLIES
03/27/2023	United Educators Association	168.53	UNITED FUND
03/27/2023	Texas United School Employees Local 100	27.72	UNITED FUND
03/27/2023	Elliott Electric Supply	116.87	M & O SUPPLIES
03/27/2023	National Association For The Education Of Young Children	750.00	DUES
03/27/2023	Therapro Incorporated	923.45	GENERAL SUPPLIES
03/27/2023	River Legacy Foundation	441.00	GENERAL SUPPLIES
03/27/2023	Masters Distribution Systems	12,230.22	FOOD
		12,226.50	GENERAL INVENTORY
03/27/2023	Country Critters	952.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Country Critters	537.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Jason's Deli	104.72	GENERAL SUPPLIES
03/27/2023	Lone Star Coaches Incorporated	1,142.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Fossil Ridge High School	150.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Mart Incorporated	23,913.87	BLDG PURCH,CONSTR,IMPROVE
		1,795.00	CONTRACTED MAINT & REPAIR
		(1,195.70)	RETAINAGE
03/27/2023	Careys Sporting Goods	1,554.00	GENERAL SUPPLIES
03/27/2023	Airgas Southwest Incorporated	73.40	GENERAL SUPPLIES
03/27/2023	Schwans Food Service Incorporated	30,030.00	GENERAL INVENTORY
03/27/2023	Cliborn Mary Elizabeth	600.00	GENERAL SUPPLIES
03/27/2023	Land O Lakes Incorporated	22,396.48	GENERAL INVENTORY
03/27/2023	CDW Government Incorporated	33.39	GENERAL SUPPLIES
03/27/2023	MSC Industrial Supply Company Incorporated	411.96	GENERAL SUPPLIES
03/27/2023	Crown Trophy	507.50	GENERAL SUPPLIES
03/27/2023	Mackin Educational Resources	1,678.71	READING MATERIALS
03/27/2023	Govconnection Incorporated	47.52	GENERAL SUPPLIES
03/27/2023	Junior Library Guild	516.04	GENERAL SUPPLIES
03/27/2023	Landmark Equipment	212.36	M & O SUPPLIES
03/27/2023	R & H Parts And Service	5,861.35	M & O SUPPLIES
03/27/2023	Professional Turf Products	428.00	M & O SUPPLIES
03/27/2023	Libraria	16,851.32	LIBRARY BOOKS AND MEDIA > \$5,000
03/27/2023	J W Pepper & Son Incorporated	973.48	GENERAL SUPPLIES
03/27/2023	Insect Lore Products	236.84	GENERAL SUPPLIES
03/27/2023	City Of Grand Prairie Water Utilities	5,589.49	WATER

03/27/2023	Lewisville Independent School District	39.60	MISC OPERATING EXPENSES
03/27/2023	Arlington Hardware Incorporated #53	9.18	M & O SUPPLIES
03/27/2023	Association Of Texas Professional Educators State	16.16	UNITED FUND
03/27/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
03/27/2023	Par Way Tryson Company	6,435.00	GENERAL INVENTORY
03/27/2023	Think Social Publishing	64.43	GENERAL SUPPLIES
		146.98	READING MATERIALS
03/27/2023	Carrier Enterprise	61.77	M & O SUPPLIES
03/27/2023	Spring Creek Barbeque	1,295.00	MISC OPERATING EXPENSES
03/27/2023	Orchestrated Travel	5,400.00	GENERAL SUPPLIES
03/27/2023	Speech Corner LLC	124.99	GENERAL SUPPLIES
03/27/2023	Villasenor Jose J	150.00	MISC PURCH & CONTR SERV
03/27/2023	Legoland Discovery Center DFW	100.00	GENERAL SUPPLIES
03/27/2023	Automatic Sprinkler of Texas Incorporated	2,580.00	CONTRACTED MAINT & REPAIR
03/27/2023	Texas Interpreting Services, LLC	2,511.00	MISC PURCH & CONTR SERV
03/27/2023	Ball Eric	211.25	MISC PURCH & CONTR SERV
03/27/2023	Moore Stephen J	215.00	MISC PURCH & CONTR SERV
03/27/2023	Borne Kyle	150.00	MISC PURCH & CONTR SERV
03/27/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
03/27/2023	Dunsworth Matthew	215.00	MISC PURCH & CONTR SERV
03/27/2023	Clark Jerry	160.00	MISC PURCH & CONTR SERV
03/27/2023	Washington Varandas	211.25	MISC PURCH & CONTR SERV
03/27/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
03/27/2023	Daxwell LLC	1,499.50	GENERAL INVENTORY
03/27/2023	Small Greg	150.00	MISC PURCH & CONTR SERV
03/27/2023	Lowes Kathy M	450.00	STUDENT TVL *NO AISD BUSES
03/27/2023	IdentiSys Incorporated	1,470.00	GENERAL SUPPLIES
03/27/2023	National Wholesale Supply	2,739.41	M & O SUPPLIES
03/27/2023	Perot Museum of Nature and Science	35.00	MISC OPERATING EXPENSES
03/27/2023	Ferguson Facilities Supply	17,924.00	GENERAL INVENTORY
03/27/2023	Bogdanoff Michael A	215.00	MISC PURCH & CONTR SERV
03/27/2023	Accent Awards & Trophies, LLC	114.00	GENERAL SUPPLIES
03/27/2023	Seal Tex, Incorporated	1,182.00	CONTRACTED MAINT & REPAIR
03/27/2023	Eagle Mountain Saginaw ISD	200.00	STUDENT TVL *NO AISD BUSES
03/27/2023	J. Frank Dobie High School Tennis	60.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Delando Lewis	95.00	MISC PURCH & CONTR SERV
03/27/2023	Follett Software LLC	3,905.98	GENERAL SUPPLIES
03/27/2023	Taco Cabana	159.95	MISC OPERATING EXPENSES
03/27/2023	Crawford Electric Supply Company	33.85	M & O SUPPLIES
03/27/2023	Engage2learn	26,025.00	MISC PURCH & CONTR SERV
03/27/2023	Chick-fil-A Camp Wisdom GP	133.24	MISC OPERATING EXPENSES
03/27/2023	Ferguson Enterprises, Inc.	1,365.47	M & O SUPPLIES
03/27/2023	Kleen-Air Filter Service & Sales	2,963.52	GENERAL INVENTORY
03/27/2023	SkillPath NST Training	149.00	EMPLOYEE TRAVEL
03/27/2023	Westone Laboratories Inc	646.10	GENERAL SUPPLIES
03/27/2023	Sphero, Inc.	6,848.21	GENERAL SUPPLIES
03/27/2023	Lowe's Home Centers, LLC	27.09	M & O SUPPLIES
03/27/2023	CableLink Solutions	770.65	CONTRACTED MAINT & REPAIR
		38,774.85	MISC PURCH & CONTR SERV
03/27/2023	OTC Brands, Inc	460.51	GENERAL SUPPLIES
03/27/2023	Margaret Clauder Presents	525.00	GENERAL SUPPLIES
03/27/2023	Morris Christopher	85.00	MISC PURCH & CONTR SERV
03/27/2023	Lincoln Electric Company	998.80	GENERAL SUPPLIES
03/27/2023	OverDrive, Inc	980.00	GENERAL SUPPLIES
03/27/2023	Clever Items LLC	943.35	GENERAL SUPPLIES
03/27/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/27/2023	Active Impressions LP	381.50	GENERAL SUPPLIES
03/27/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
03/27/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/27/2023	Texas Destination Imagination	192.00	GENERAL SUPPLIES
03/27/2023	ETC Lite, LLC	24,796.20	MISC PURCH & CONTR SERV
03/27/2023	Michael Abrams	642.50	GENERAL SUPPLIES
03/27/2023	Blick Art Materials	324.78	GENERAL SUPPLIES
03/27/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXF-FM, KESS-FM	100.00	MISC OPERATING EXPENSES
03/27/2023	Texas Association of School Business Officials	145.00	DUES
		235.00	EMPLOYEE TRAVEL

03/27/2023	KLC Video Security	139,110.00	GENERAL SUPPLIES
		89,516.95	MISC PURCH & CONTR SERV
03/27/2023	Romero Arthur	160.00	MISC PURCH & CONTR SERV
03/27/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
03/27/2023	Efrain Adame	215.00	MISC PURCH & CONTR SERV
03/27/2023	Competitive Choice Inc.	5,269.80	GENERAL INVENTORY
03/27/2023	Your Tees LLC	280.00	ENTERPRISE SERVICE REVENUE
03/27/2023	REV Entertainment LLC	3,888.20	MISC OPERATING EXPENSES
03/27/2023	Aspire Bakeries Holdco LLC	25,320.00	GENERAL INVENTORY
03/27/2023	Lakeshore Learning Materials	2,057.63	GENERAL SUPPLIES
03/27/2023	The IRIS Companies	165.00	GENERAL SUPPLIES
03/27/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
03/27/2023	American Classic Tours & Music Festivals LLC	1,700.00	GENERAL SUPPLIES
03/27/2023	Heggerty	1,789.56	GENERAL SUPPLIES
03/27/2023	Liberty Office Products	743.57	GENERAL SUPPLIES
		119.31	READING MATERIALS
03/27/2023	KDAA Network Solutions LLC	1,760.00	MISC PURCH & CONTR SERV
03/27/2023	Lynnola's Craft Kitchen	800.00	GENERAL SUPPLIES
03/27/2023	CEC Facilities Group	289,330.00	CONTRACTED MAINT & REPAIR
03/27/2023	Barnes & Noble Booksellers, Inc (punch-out)	373.75	READING MATERIALS
03/27/2023	Results Coaching Global, LLC	525.00	MISC PURCH & CONTR SERV
03/27/2023	Trinity High School	175.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Abdallah Ziyad	150.00	MISC PURCH & CONTR SERV
03/27/2023	Todd Marr	95.00	MISC PURCH & CONTR SERV
03/27/2023	Shamon Washington	160.00	MISC PURCH & CONTR SERV
03/27/2023	Charles Newkirk	160.00	MISC PURCH & CONTR SERV
03/27/2023	Sanders George	150.00	MISC PURCH & CONTR SERV
03/27/2023	VENTURA INMAR	215.00	MISC PURCH & CONTR SERV
03/27/2023	Follett Content Solutions LLC	4,847.88	READING MATERIALS
03/27/2023	STS360 (Sigma Surveillance Inc.)	42,790.19	MISC PURCH & CONTR SERV
03/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11,845.47	GENERAL SUPPLIES
03/27/2023	JESTER GARY	160.00	MISC PURCH & CONTR SERV
03/27/2023	OTC Brands, Inc	450.77	GENERAL SUPPLIES
		286.40	MISC OPERATING EXPENSES
03/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4,640.02	GENERAL SUPPLIES
03/27/2023	MrJims.Pizza #91	299.67	GENERAL SUPPLIES
03/27/2023	Michaels Stores INC & SUBS	383.14	GENERAL SUPPLIES
03/27/2023	Relds Floral Inc	221.20	GENERAL SUPPLIES
03/27/2023	WILLIAM SWINEA	85.00	MISC PURCH & CONTR SERV
03/27/2023	Demco Inc.	117.51	GENERAL SUPPLIES
03/27/2023	Plano Office Supply Co	794.00	GENERAL SUPPLIES
03/27/2023	United Ag and Turf	99.74	M & O SUPPLIES
03/27/2023	FEJERAN JENA	150.00	MISC PURCH & CONTR SERV
03/27/2023	Guerrero Isaías	215.00	MISC PURCH & CONTR SERV
03/27/2023	Cherokee Charmer Booster Club	666.00	GENERAL SUPPLIES
03/27/2023	Morris William (Billy)	150.00	MISC PURCH & CONTR SERV
03/27/2023	Matthew Rodriguez	502.50	GENERAL SUPPLIES
03/27/2023	Kelcie Fox	675.00	MISC PURCH & CONTR SERV
03/27/2023	Texas Advocacy Project Incorporated	200.00	GENERAL SUPPLIES
03/27/2023	Peak Music Festivals	1,800.00	GENERAL SUPPLIES
03/27/2023	Complete Supply Incorporated	98,153.87	GENERAL INVENTORY
03/27/2023	Wallace Packaging	831.25	GENERAL INVENTORY
03/27/2023	Soccer Corner The	1,010.17	GENERAL SUPPLIES
03/27/2023	Star Roofing And Sheet Metal	6,620.00	CONTRACTED MAINT & REPAIR
03/27/2023	Univ Of Texas @ Arlington Planetarium	520.00	STUDENT TVL *NO AISD BUSES
03/27/2023	Educational Theatre Association	35.00	GENERAL SUPPLIES
03/27/2023	Mastery Education (Peoples Education)	7,267.16	GENERAL SUPPLIES
03/27/2023	Southwest International Trucks	4,322.40	M & O SUPPLIES
03/27/2023	Netsync Network Solutions	38,025.34	MISC PURCH & CONTR SERV
03/27/2023	A T & T	43.91	WATER
03/27/2023	American Medical Response	8,275.00	GENERAL SUPPLIES
03/27/2023	A T & T	13,866.38	WATER
03/27/2023	Sewing World Incorporated	4,000.00	GENERAL SUPPLIES
03/27/2023	4imprint Incorporated	242.72	GENERAL SUPPLIES
03/27/2023	Rush Bus Center Of Texas	1,209.59	M & O SUPPLIES
03/27/2023	Pittsburgh Paints	385.81	M & O SUPPLIES

03/27/2023	Tarrant County College - Trinity River	109,008.00	STDNT TUIT-NONPUBLIC SCHL
03/27/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
03/27/2023	Epic Waters Music Festivals	50.00	STUDENT TVL *NO AISD BUSES
03/27/2023	SiteOne Landscape Supply Holding LLC	1,613.40	M & O SUPPLIES
03/27/2023	Mid Cities Creativity	260.00	GENERAL SUPPLIES
03/27/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
03/27/2023	Bolners Fiesta Products Incorporated	3,888.92	GENERAL INVENTORY
03/27/2023	Flinn Scientific	129.60	GENERAL SUPPLIES
03/27/2023	Grand Prairie Independent School District	302.10	GENERAL SUPPLIES
03/27/2023	Scholastic Incorporated	102.60	GENERAL SUPPLIES
03/27/2023	Texas State Teachers Association	26.52	UNITED FUND
03/28/2023	Positive Promotions	76.88	GENERAL SUPPLIES
03/28/2023	College Board The	800.00	GENERAL SUPPLIES
03/28/2023	Kroger	355.70	GENERAL SUPPLIES
03/28/2023	Elliott Electric Supply	1,339.50	M & O SUPPLIES
03/28/2023	Schwans Food Service Incorporated	3,706.67	GENERAL INVENTORY
03/28/2023	J W Pepper & Son Incorporated	201.99	GENERAL SUPPLIES
03/28/2023	Express Booksellers	2,364.92	GENERAL SUPPLIES
03/28/2023	Seidlitz Education, LLC	670.80	READING MATERIALS
03/28/2023	Seidlitz Education, LLC	60.37	GENERAL SUPPLIES
03/28/2023	Youth Advocate Programs, Inc.	28.36	GENERAL SUPPLIES
03/28/2023	Brown Reynolds Watford Architects	5,268.91	BLDG PURCH,CONSTR,IMPROVE
03/28/2023	Mulholland Custom Imprints	692.50	GENERAL SUPPLIES
03/28/2023	Blick Art Materials	105.20	GENERAL SUPPLIES
03/28/2023	Parts Town LLC	2,753.88	M & O SUPPLIES
03/28/2023	Lakeshore Learning Materials	1,156.70	GENERAL SUPPLIES
03/28/2023	Liberty Office Products	30.93	GENERAL SUPPLIES
03/28/2023	LD Bell Baseball	350.00	STUDENT TVL *NO AISD BUSES
03/28/2023	Abdallah Ziyad	150.00	MISC PURCH & CONTR SERV
03/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,193.75	GENERAL SUPPLIES
03/28/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,237.80	GENERAL SUPPLIES
03/28/2023	WORLDS FINEST CHOCOLATE INC	3,620.00	GENERAL SUPPLIES
03/28/2023	CESO Communications LLC	12,000.00	MISC PURCH & CONTR SERV
03/28/2023	Star Roofing And Sheet Metal	1,495.00	CONTRACTED MAINT & REPAIR
03/28/2023	Bucks Wheel & Equipment Company	133.29	M & O SUPPLIES
03/28/2023	Texas Association Of School Boards Risk Management Fund	48,247.29	INSURANCE/BOND PREMIUMS
03/28/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		96.58	MISC PURCH & CONTR SERV
03/28/2023	School Health Corporation(PUNCH-OUT)	281.36	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	69.45	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	27.83	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	69.55	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	1,058.86	GENERAL SUPPLIES
03/28/2023	School Health Corporated	22,123.20	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	57.90	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	9.95	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	226.33	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	201.73	GENERAL SUPPLIES
03/28/2023	School Health Corporated	25.29	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	50.20	GENERAL SUPPLIES
03/28/2023	School Health Corporated	84.71	GENERAL SUPPLIES
		-	M & O SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	89.35	GENERAL SUPPLIES
03/28/2023	School Health Corporation(PUNCH-OUT)	91.86	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	131.35	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	240.98	GENERAL SUPPLIES
03/28/2023	William V Macgill & Company	545.84	GENERAL SUPPLIES
03/28/2023	Woodard Builders Supply Company	573.00	M & O SUPPLIES
03/28/2023	West Music Company Inc	300.00	GENERAL SUPPLIES
03/30/2023	Enviromatic Systems Services	1,562.63	M & O SUPPLIES
03/30/2023	Bound To Stay Bound Books Incorporated	1,160.00	READING MATERIALS
03/30/2023	Teachers Discovery	259.98	GENERAL SUPPLIES
03/30/2023	Texas Association Of School Boards	114.00	MISC PURCH & CONTR SERV
03/30/2023	Texas Association Of School Boards	239,518.47	ACCOUNTS PAYABLE-ACCRUALS
03/30/2023	Corgan Assoc Architects Incorporated	2,437.50	BLDG PURCH,CONSTR,IMPROVE

03/30/2023	Nassp	156.89	GENERAL SUPPLIES
03/30/2023	Texas Air Systems Incorporated	1,340.72	M & O SUPPLIES
03/30/2023	Grainger Industrial Supply	320.86	M & O SUPPLIES
03/30/2023	Qep Incorporated	6,292.96	GENERAL SUPPLIES
03/30/2023	Casa Manana	560.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Home Depot U.S.A., Inc.	3,699.69	GENERAL SUPPLIES
		756.66	M & O SUPPLIES
03/30/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
03/30/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
03/30/2023	Positive Promotions	666.21	GENERAL SUPPLIES
03/30/2023	Apex Supply Company	66.04	M & O SUPPLIES
03/30/2023	Kapco Library Products Kent Adhesive Products	108.45	GENERAL SUPPLIES
		(17.39)	READING MATERIALS
03/30/2023	Kroger	1,597.13	GENERAL SUPPLIES
		846.46	MISC OPERATING EXPENSES
03/30/2023	United Educators Association	41,200.96	UNITED FUND
03/30/2023	Texas United School Employees Local 100	14.99	UNITED FUND
03/30/2023	Elliott Electric Supply	1,680.58	GENERAL INVENTORY
03/30/2023	Scholastic Book Fair Warehouse	15,637.18	GENERAL SUPPLIES
03/30/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Lake Arlington Golf Course	2,675.00	GENERAL SUPPLIES
03/30/2023	Cowtown Bus Charters Incorporated	3,320.10	STUDENT TVL *NO AISD BUSES
03/30/2023	Winston Water Cooler Limited	342.00	GENERAL INVENTORY
03/30/2023	Country Critters	296.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Country Critters	735.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Lone Star Coaches Incorporated	2,118.50	STUDENT TVL *NO AISD BUSES
03/30/2023	Visual Impact	1,680.00	GENERAL SUPPLIES
03/30/2023	Lone Star Communications Incorporated	116,711.09	FURN & EQUIP > \$5,000
03/30/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
03/30/2023	Mart Incorporated	11,250.00	CONTRACTED MAINT & REPAIR
03/30/2023	Fastsigns	69.64	GENERAL SUPPLIES
03/30/2023	Hosa - Ta	70.00	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	1,550.87	GENERAL SUPPLIES
03/30/2023	Careys Sporting Goods	988.84	GENERAL SUPPLIES
03/30/2023	Truman Tim Chapter 13 Trustee	8,593.00	UNITED FUND
03/30/2023	Dallas World Aquarium	1,402.30	STUDENT TVL *NO AISD BUSES
03/30/2023	Dallas World Aquarium	2,766.70	MISC PURCH & CONTR SERV
03/30/2023	Dallas World Aquarium	1,326.50	STUDENT TVL *NO AISD BUSES
03/30/2023	Enterprise Rent A Car	728.00	GENERAL SUPPLIES
03/30/2023	United States Treasury	635.00	FED INC TAX WITHHOLDING
03/30/2023	B & H Photo Video	20.92	GENERAL SUPPLIES
03/30/2023	Landtec Engineers Llc	1,650.00	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
03/30/2023	Region Xi Teacher Preparation Program	1,561.84	INVOICES RECEIVABLE
03/30/2023	Delcom Group	12,113.58	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Shipleys Donuts	60.60	MISC OPERATING EXPENSES
03/30/2023	Lockstep Technology Group	2,845.66	CONTRACTED MAINT & REPAIR
03/30/2023	Henry Schein Incorporated	400.00	GENERAL SUPPLIES
03/30/2023	School Nurse Supply	331.22	GENERAL SUPPLIES
03/30/2023	Library Store Incorporated The	809.76	GENERAL SUPPLIES
03/30/2023	Ben E Keith	2,241.11	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	455.87	GENERAL SUPPLIES
03/30/2023	J W Pepper & Son Incorporated	762.94	GENERAL SUPPLIES
03/30/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
03/30/2023	Zimmerer Kubota Incorporated	292.42	M & O SUPPLIES
03/30/2023	Association Of Texas Professional Educators State	194.50	UNITED FUND
03/30/2023	Association Of Texas Professional Educators State	4,629.31	UNITED FUND
03/30/2023	Trane Company Parts	1,502.81	M & O SUPPLIES
03/30/2023	Education Career Alternatives Program	6,167.00	INVOICES RECEIVABLE
03/30/2023	Texas Department Of Agriculture	500.00	MISC OPERATING EXPENSES
03/30/2023	J P Morgan Chase Bank NA	140.03	GENERAL SUPPLIES
03/30/2023	Grooms III Charles E.	400.00	MISC PURCH & CONTR SERV
03/30/2023	California State Disbursement Unit	410.00	UNITED FUND
03/30/2023	Corey Valsin	2,470.00	MISC PURCH & CONTR SERV
03/30/2023	John C. Henry	1,657.50	MISC PURCH & CONTR SERV

03/30/2023	EAN Holdings LLC Enterprise Rent A Car	415.62	GENERAL SUPPLIES
03/30/2023	Lone Star Banners & Flags	1,149.02	CONTRACTED MAINT & REPAIR
03/30/2023	Reddehase Steve	320.00	MISC PURCH & CONTR SERV
03/30/2023	Orchestrated Travel	2,071.63	STUDENT TVL *NO AISD BUSES
03/30/2023	Luxor Staffing	9,969.73	MISC PURCH & CONTR SERV
03/30/2023	Lommel Donald	160.00	MISC PURCH & CONTR SERV
03/30/2023	Mark Moore	320.00	MISC PURCH & CONTR SERV
03/30/2023	Texas Pottery Supply and Clay Company	399.60	CONTRACTED MAINT & REPAIR
03/30/2023	Phillips Lawn Sprinkler Co. Inc.	2,136.64	CONTRACTED MAINT & REPAIR
03/30/2023	Magazine Subscriptions PTP	130.92	READING MATERIALS
03/30/2023	Wilson Kenneth Earl	160.00	MISC PURCH & CONTR SERV
03/30/2023	Dunlap Kirk D	1,495.00	MISC PURCH & CONTR SERV
03/30/2023	David Hinson	325.00	MISC PURCH & CONTR SERV
03/30/2023	Wesley Mark A	160.00	MISC PURCH & CONTR SERV
03/30/2023	Clark Jerry	160.00	MISC PURCH & CONTR SERV
03/30/2023	Jones Gary	95.00	MISC PURCH & CONTR SERV
03/30/2023	Hiland Dairy Foods	73,891.78	FOOD
03/30/2023	Marcus Camper	715.00	MISC PURCH & CONTR SERV
03/30/2023	One Source Staffing Corporation	6,353.12	MISC PURCH & CONTR SERV
03/30/2023	Binswanger Glass	790.00	CONTRACTED MAINT & REPAIR
		307.57	M & O SUPPLIES
03/30/2023	Woodwind & Brasswind Inc	204.00	GENERAL SUPPLIES
03/30/2023	Lowes Kathy M	840.00	GENERAL SUPPLIES
03/30/2023	Lowes Kathy M	600.00	GENERAL SUPPLIES
03/30/2023	Lindstrom William	150.00	MISC PURCH & CONTR SERV
03/30/2023	Ferguson Facilities Supply	6,676.69	GENERAL INVENTORY
03/30/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
03/30/2023	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
03/30/2023	Ward's Science	39.92	GENERAL SUPPLIES
03/30/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
03/30/2023	Delando Lewis	150.00	MISC PURCH & CONTR SERV
03/30/2023	Schindler Elevator Corporation	1,245.27	CONTRACTED MAINT & REPAIR
03/30/2023	Crawford Electric Supply Company	1,473.04	M & O SUPPLIES
03/30/2023	Engage2learn	7,500.00	MISC PURCH & CONTR SERV
03/30/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
03/30/2023	Worbington Thomas M	160.00	MISC PURCH & CONTR SERV
03/30/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
03/30/2023	Pogue Construction Co., LP	2,027,807.38	BLDG PURCH,CONSTR,IMPROVE
03/30/2023	Ahumada Jose Luis	130.00	MISC PURCH & CONTR SERV
03/30/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
03/30/2023	Hudson Steven	95.00	MISC PURCH & CONTR SERV
03/30/2023	Chick-fil-A Camp Wisdom GP	110.80	GENERAL SUPPLIES
03/30/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
03/30/2023	The Breakthrough Coach	725.00	EMPLOYEE TRAVEL
03/30/2023	Ferguson Enterprises, Inc.	2,586.93	M & O SUPPLIES
03/30/2023	US Games	1,019.19	GENERAL SUPPLIES
03/30/2023	Casanova Mario	250.00	GENERAL SUPPLIES
03/30/2023	MURRAY CHRIS	245.00	MISC PURCH & CONTR SERV
03/30/2023	Occupational Health Solutions	745.00	MISC OPERATING EXPENSES
03/30/2023	Tracy Carroll	1,400.00	GENERAL SUPPLIES
03/30/2023	Bull Market Promotions, LLC	944.05	GENERAL SUPPLIES
03/30/2023	Bailey Justin	345.00	MISC PURCH & CONTR SERV
03/30/2023	Tennessee Child Support	413.36	UNITED FUND
03/30/2023	J & S Equipment Co	32,060.00	FURN & EQUIP > \$5,000
03/30/2023	Fixi Shop The	1,192.00	CONTRACTED MAINT & REPAIR
03/30/2023	Moore Supply Co	274.36	GENERAL INVENTORY
03/30/2023	OTC Brands, Inc	1,642.04	GENERAL SUPPLIES
		392.01	MISC OPERATING EXPENSES
03/30/2023	Morris Christopher	235.00	MISC PURCH & CONTR SERV
03/30/2023	Nipper Trevlyn	250.00	MISC PURCH & CONTR SERV
03/30/2023	Monogramming Mammias	352.00	GENERAL SUPPLIES
03/30/2023	Travis Philip Turek	800.00	GENERAL SUPPLIES
03/30/2023	Clever Items LLC	498.75	GENERAL SUPPLIES
03/30/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
03/30/2023	Maxfield Michael	150.00	MISC PURCH & CONTR SERV
03/30/2023	Toombs Antoine	95.00	MISC PURCH & CONTR SERV

03/30/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
03/30/2023	U I L Region 5 Music	4,990.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Hill David	160.00	MISC PURCH & CONTR SERV
03/30/2023	Support Payment Clearinghouse	864.00	UNITED FUND
03/30/2023	Battery Systems Inc	847.40	GENERAL INVENTORY
03/30/2023	Eric Jones	160.00	MISC PURCH & CONTR SERV
03/30/2023	Zum Services, Inc.	17,111.00	MISC PURCH & CONTR SERV
03/30/2023	QUILL LLC	1,972.78	GENERAL INVENTORY
03/30/2023	Blick Art Materials	770.24	GENERAL SUPPLIES
03/30/2023	Project Lead The Way Incorporated	13,940.25	GENERAL SUPPLIES
03/30/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
03/30/2023	Cheerleading Company Incorporated	1,264.50	GENERAL SUPPLIES
03/30/2023	Sam Houston Cross Country and Track Booster Club, Inc.	1,000.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Tracie Baker	455.00	MISC PURCH & CONTR SERV
03/30/2023	Kirby Restaurant and Chemical Supply	1,628.34	GENERAL SUPPLIES
03/30/2023	Your Tees LLC	588.00	GENERAL SUPPLIES
03/30/2023	Weissman	896.94	GENERAL SUPPLIES
03/30/2023	Humana Wellness	86,221.60	MISC PURCH & CONTR SERV
03/30/2023	Lakeshore Learning Materials	6,673.62	GENERAL SUPPLIES
		291.94	READING MATERIALS
03/30/2023	Preferred Business Solutions	80.82	GENERAL SUPPLIES
03/30/2023	Community Coffee Company, LLC	477.15	MISC OPERATING EXPENSES
03/30/2023	Heggerty	1,662.80	GENERAL SUPPLIES
03/30/2023	Liberty Office Products	1,073.44	GENERAL SUPPLIES
03/30/2023	Dunbar High School Girls Track & Field	600.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Transworld Systems, Inc	620.11	UNITED FUND
03/30/2023	CEC Facilities Group	736.93	CONTRACTED MAINT & REPAIR
03/30/2023	Joshua Ko	910.00	MISC PURCH & CONTR SERV
03/30/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
03/30/2023	Michael Valentine	642.50	GENERAL SUPPLIES
03/30/2023	Rachel Riley	845.00	MISC PURCH & CONTR SERV
03/30/2023	Barnes & Noble Booksellers, Inc (punch-out)	116.85	GENERAL SUPPLIES
		191.70	READING MATERIALS
03/30/2023	Crescencio Castro	150.00	MISC PURCH & CONTR SERV
03/30/2023	Texas Specialities & Installation Inc	627.80	M & O SUPPLIES
03/30/2023	Todd Marr	150.00	MISC PURCH & CONTR SERV
03/30/2023	Leonard Moon	520.00	MISC PURCH & CONTR SERV
03/30/2023	Quinn McWilliams	95.00	MISC PURCH & CONTR SERV
03/30/2023	Inflatable Party Magic LLC	944.27	GENERAL SUPPLIES
03/30/2023	Tyrone Deckard	160.00	MISC PURCH & CONTR SERV
03/30/2023	Kiera Mallard	1,592.50	MISC PURCH & CONTR SERV
03/30/2023	Wild Horse Promotional Products	810.00	GENERAL SUPPLIES
03/30/2023	Texas Star Photo Booth DBA(Star Booths)	1,300.00	GENERAL SUPPLIES
03/30/2023	Follett Higher Education Group LLC	3,511.35	TEXTBOOKS
03/30/2023	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
03/30/2023	Follett Content Solutions LLC	2,934.13	READING MATERIALS
03/30/2023	John W. Scott	160.00	MISC PURCH & CONTR SERV
03/30/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
03/30/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
03/30/2023	Junior Flores	1,105.00	MISC PURCH & CONTR SERV
03/30/2023	STS360 (Sigma Surveillance Inc.)	19,609.00	MISC PURCH & CONTR SERV
03/30/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
03/30/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
03/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,185.53	GENERAL SUPPLIES
		215.92	MISC OPERATING EXPENSES
03/30/2023	OTC Brands, Inc	3,222.10	GENERAL SUPPLIES
		164.83	MISC OPERATING EXPENSES
03/30/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	8,075.65	GENERAL SUPPLIES
03/30/2023	Kimbrough Life Safety LLC	1,665.50	CONTRACTED MAINT & REPAIR
03/30/2023	Climatec, LLC	485.00	CONTRACTED MAINT & REPAIR
		16,082.13	MISC PURCH & CONTR SERV
03/30/2023	Tumble Chicks	280.00	GENERAL SUPPLIES
03/30/2023	Michaels Stores INC & SUBS	560.73	GENERAL SUPPLIES
		71.91	MISC OPERATING EXPENSES
03/30/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
03/30/2023	James Juarez	552.50	MISC PURCH & CONTR SERV

03/30/2023	School Health Corporation(PUNCH-OUT)	405.59	GENERAL SUPPLIES
03/30/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
03/30/2023	Uline, Inc (PUNCH-OUT)	2,263.83	GENERAL SUPPLIES
03/30/2023	Shoot-A-Way Inc.	5,920.00	GENERAL SUPPLIES
03/30/2023	WILLIAM SWINEA	95.00	MISC PURCH & CONTR SERV
03/30/2023	Sally Bass	570.00	GENERAL SUPPLIES
03/30/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
03/30/2023	Plano Office Supply Co	62.94	GENERAL SUPPLIES
03/30/2023	Christy Chavira	255.00	MISC PURCH & CONTR SERV
03/30/2023	King Michael	110.00	MISC PURCH & CONTR SERV
03/30/2023	DCI Auto Glass	1,150.00	CONTRACTED MAINT & REPAIR
03/30/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
03/30/2023	Claire Miller	1,350.00	GENERAL SUPPLIES
03/30/2023	Chuck Thompson	150.00	MISC PURCH & CONTR SERV
03/30/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
03/30/2023	Bronwyn Sullenberger	478.75	GENERAL SUPPLIES
03/30/2023	Front Row Theatrical Rental LLC	5,075.00	GENERAL SUPPLIES
03/30/2023	Caleb Wooley	160.00	MISC PURCH & CONTR SERV
03/30/2023	Snoopy Thompson	160.00	MISC PURCH & CONTR SERV
03/30/2023	Donald Radzewicz	160.00	MISC PURCH & CONTR SERV
03/30/2023	Joshua Walker	150.00	MISC PURCH & CONTR SERV
03/30/2023	Pride Of Texas Music Festival	3,000.00	GENERAL SUPPLIES
03/30/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
03/30/2023	Discount Dance, LLC	295.85	GENERAL SUPPLIES
03/30/2023	Elevator Maintenance and Repair Incorporated	6,335.00	CONTRACTED MAINT & REPAIR
03/30/2023	Hobby Lobby Store #175	220.32	GENERAL SUPPLIES
03/30/2023	Atmos Energy	1,478.03	WATER
03/30/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
03/30/2023	Temperature Control Systems	714.37	M & O SUPPLIES
03/30/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
03/30/2023	W B Hunt Company Incorporated	319.96	GENERAL SUPPLIES
03/30/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
03/30/2023	Mastery Education (Peoples Education)	3,216.78	GENERAL SUPPLIES
03/30/2023	Southwest International Trucks	400.00	CONTRACTED MAINT & REPAIR
		1,072.50	M & O SUPPLIES
03/30/2023	Burmax Company Incorporated	2,518.00	GENERAL SUPPLIES
03/30/2023	Athletic Supply Inc dba Game One	2,500.44	GENERAL SUPPLIES
03/30/2023	Business Professionals Of America Area 1 Region 1	1,875.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
03/30/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
03/30/2023	4imprint Incorporated	700.34	GENERAL SUPPLIES
03/30/2023	Gordon Darby Incorporated	1.32	WATER
03/30/2023	Carolina Biological Supply Company	99.19	GENERAL SUPPLIES
03/30/2023	Pittsburgh Paints	158.97	M & O SUPPLIES
03/30/2023	Educational Employees Credit Union - HSA	103,500.25	DENTAL INSURANCE
03/30/2023	Transworld Systems, Inc	410.05	UNITED FUND
03/30/2023	Curriculum Associates Incorporated	3,613.50	GENERAL SUPPLIES
03/30/2023	Educational Employees Credit Union	82,472.34	DUE TO CREDIT UNION
03/30/2023	Fort Worth Museum Of Science And History	165.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Pyramid School Products	3,776.25	GENERAL INVENTORY
03/30/2023	Unifirst Holdings	45.81	CONTRACTED MAINT & REPAIR
		381.82	MISC PURCH & CONTR SERV
03/30/2023	Texas State Teachers Association	3,382.21	UNITED FUND
03/30/2023	Bowie High School 004	950.00	STUDENT TVL *NO AISD BUSES
03/30/2023	Jessica Dannin	8.40	LIONS CLUB CONCESSIONS
03/30/2023	David Hart	4.95	LIONS CLUB CONCESSIONS
03/30/2023	Nancy Owen	51.15	LIONS CLUB CONCESSIONS
03/30/2023	Anjelica Quintana	45.75	LIONS CLUB CONCESSIONS
03/30/2023	Demco Inc.	1,128.18	GENERAL SUPPLIES
03/30/2023	Demco Inc.	453.26	GENERAL SUPPLIES
03/31/2023	Epic Waters Music Festivals	1,674.00	GENERAL SUPPLIES
03/31/2023	Imprint Resources	1,179.75	MISC OPERATING EXPENSES
03/31/2023	Home Depot U.S.A., Inc.	397.26	GENERAL SUPPLIES
		161.89	M & O SUPPLIES
03/31/2023	Apex Supply Company	118.02	M & O SUPPLIES
03/31/2023	Kroger	201.70	GENERAL SUPPLIES

		139.27	MISC OPERATING EXPENSES
03/31/2023	B W I Companies Incorporated	15,216.65	M & O SUPPLIES
03/31/2023	United Refrigeration Incorporated	100.60	M & O SUPPLIES
03/31/2023	Really Good Stuff	565.91	GENERAL SUPPLIES
03/31/2023	Ace Mart Restaurant Supply Company	218.97	GENERAL SUPPLIES
03/31/2023	Barnes & Noble Booksellers, Inc	449.26	READING MATERIALS
03/31/2023	Jason's Deli	41.87	GENERAL SUPPLIES
03/31/2023	Visual Impact	1,508.00	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	436.84	GENERAL SUPPLIES
		3,492.00	M & O SUPPLIES
03/31/2023	Careys Sporting Goods	124.00	GENERAL SUPPLIES
03/31/2023	Airgas Southwest Incorporated	588.56	GENERAL SUPPLIES
03/31/2023	B & H Photo Video	802.09	GENERAL SUPPLIES
03/31/2023	Delcom Group	589.85	GENERAL SUPPLIES
03/31/2023	Lockstep Technology Group	4,886.00	GENERAL SUPPLIES
03/31/2023	J P Morgan Chase Bank	9,731.27	GENERAL SUPPLIES
03/31/2023	City Of Dalworthington Gardens	235.96	WATER
03/31/2023	J P Morgan Chase Bank NA	586.04	EMPLOYEE TRAVEL
		130.10	GENERAL SUPPLIES
		2,250.00	MISC OPERATING EXPENSES
		1,181.52	STUDENT TVL *NO AISD BUSES
03/31/2023	Total Maintenance Solutions-South	259.25	M & O SUPPLIES
03/31/2023	Binswanger Glass	311.03	M & O SUPPLIES
03/31/2023	Woodwind & Brasswind Inc	283.50	GENERAL SUPPLIES
03/31/2023	Lowes Kathy M	30.00	GENERAL SUPPLIES
03/31/2023	IdentiSys Incorporated	2,112.00	GENERAL SUPPLIES
03/31/2023	Accent Awards & Trophies, LLC	352.30	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	267.71	GENERAL SUPPLIES
		876.90	MISC OPERATING EXPENSES
03/31/2023	Nothing Bundt Cakes	27.00	MISC OPERATING EXPENSES
03/31/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
03/31/2023	Blick Art Materials	987.75	GENERAL SUPPLIES
03/31/2023	Parts Town LLC	124.15	M & O SUPPLIES
03/31/2023	Upstage Center Incorporated	2,116.13	MISC PURCH & CONTR SERV
03/31/2023	D&L Entertainment Services Incorporated	1,710.00	MISC PURCH & CONTR SERV
03/31/2023	Lakeshore Learning Materials	2,360.22	GENERAL SUPPLIES
03/31/2023	Liberty Office Products	315.67	GENERAL SUPPLIES
03/31/2023	KDAA Network Solutions LLC	6,232.50	MISC PURCH & CONTR SERV
03/31/2023	CEC Facilities Group	852.88	CONTRACTED MAINT & REPAIR
03/31/2023	Barnes & Noble Booksellers, Inc (punch-out)	49.90	GENERAL SUPPLIES
		635.28	READING MATERIALS
03/31/2023	Aubrey Kistler	250.00	MISC PURCH & CONTR SERV
03/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,564.21	GENERAL SUPPLIES
03/31/2023	AIRGAS INC	450.72	GENERAL SUPPLIES
03/31/2023	OTC Brands, Inc	357.45	GENERAL SUPPLIES
03/31/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	6,548.79	GENERAL SUPPLIES
03/31/2023	Michaels Stores INC & SUBS	119.92	GENERAL SUPPLIES
03/31/2023	School Health Corporation(PUNCH-OUT)	694.42	GENERAL SUPPLIES
03/31/2023	National Art Education Association	118.10	GENERAL SUPPLIES
03/31/2023	Matthew Marchant	850.00	MISC PURCH & CONTR SERV
03/31/2023	Complete Supply Incorporated	1,964.52	GENERAL INVENTORY
03/31/2023	Gomez Floor Covering	4,300.40	CONTRACTED MAINT & REPAIR
03/31/2023	Braun Beef Company Incorporated	12,853.50	GENERAL INVENTORY
03/31/2023	EAI Education	211.79	GENERAL SUPPLIES
03/31/2023	Hagar Restaurant Service L L C	2,144.66	M & O SUPPLIES
03/31/2023	Netsync Network Solutions	25,059.90	GENERAL SUPPLIES
		525.07	MISC PURCH & CONTR SERV
03/31/2023	Athletic Supply Inc dba Game One	6,183.83	GENERAL SUPPLIES
03/31/2023	Pittsburgh Paints	782.45	M & O SUPPLIES
03/31/2023	University Of Texas At Arlington - Scholarship Office	1,835.00	GENERAL SUPPLIES
03/31/2023	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
03/31/2023	Epic Waters Music Festivals	754.00	GENERAL SUPPLIES
03/31/2023	Texas Department of Licensing and Regulation	140.00	MISC OPERATING EXPENSES
03/31/2023	HMH Education Company	7,462.00	MISC PURCH & CONTR SERV
04/04/2023	Labatt Food Service	19,295.50	GENERAL INVENTORY
04/04/2023	Grainger Industrial Supply	413.85	M & O SUPPLIES

04/04/2023	Teachers Tools Incorporated	106.78	GENERAL SUPPLIES
04/04/2023	College Board The	51,680.00	TESTING MATERIALS
04/04/2023	Kroger	272.01	FOOD
		2,664.01	GENERAL SUPPLIES
04/04/2023	Dominos Pizza	94.90	GENERAL SUPPLIES
04/04/2023	United Educators Association	987.50	UNITED FUND
04/04/2023	Texas United School Employees Local 100	33.60	UNITED FUND
04/04/2023	Really Good Stuff	369.71	GENERAL SUPPLIES
04/04/2023	Elliott Electric Supply	100.00	GENERAL INVENTORY
		1,669.61	M & O SUPPLIES
04/04/2023	Interquest Detection Canines Of North Texas	5,400.00	MISC PURCH & CONTR SERV
04/04/2023	Masters Distribution Systems	25,431.00	GENERAL INVENTORY
04/04/2023	Barnes & Noble Booksellers, Inc	156.50	GENERAL SUPPLIES
		166.80	READING MATERIALS
04/04/2023	Jason's Deli	504.51	MISC OPERATING EXPENSES
04/04/2023	Jason's Deli	147.53	GENERAL SUPPLIES
04/04/2023	Uline Incorporated	945.00	GENERAL INVENTORY
04/04/2023	Enterprise Rent A Car	277.08	STUDENT TVL *NO AISD BUSES
04/04/2023	Meca Sportswear	600.00	GENERAL SUPPLIES
04/04/2023	Kagan Professional Development	776.00	DUES
		2,328.00	EMPLOYEE TRAVEL
04/04/2023	Botanical Research Institute Of Texas Incorporated	240.00	GENERAL SUPPLIES
04/04/2023	Dallas Zoo	384.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Cowboy Towing	337.50	CONTRACTED MAINT & REPAIR
04/04/2023	Shipleys Donuts	57.38	MISC OPERATING EXPENSES
04/04/2023	Waco Independent School District	150.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Landmark Equipment	89.23	M & O SUPPLIES
04/04/2023	School Nurse Supply	125.77	GENERAL SUPPLIES
04/04/2023	J P Morgan Chase Bank	22.05	GENERAL SUPPLIES
04/04/2023	Libraria	19,686.33	LIBRARY BOOKS AND MEDIA > \$5,000
04/04/2023	Wedge Supply Incorporated	759.04	GENERAL INVENTORY
04/04/2023	All American Awards & Gifts	150.00	GENERAL SUPPLIES
04/04/2023	Dipert Coaches Incorporated	1,863.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
04/04/2023	Child Care Associates Incorporated	2,642.79	MISC PURCH & CONTR SERV
04/04/2023	Walt Freiling	95.00	MISC PURCH & CONTR SERV
04/04/2023	Metroplex Tennis Officials Association	866.00	GENERAL SUPPLIES
04/04/2023	Think Social Publishing	86.09	READING MATERIALS
04/04/2023	Boxes 4U	4,420.80	GENERAL INVENTORY
04/04/2023	Legoland Discovery Center DFW	640.00	GENERAL SUPPLIES
04/04/2023	Independent Hardware Incorporated	1,464.08	GENERAL INVENTORY
04/04/2023	Steven Andre	960.00	MISC PURCH & CONTR SERV
04/04/2023	Texas Pottery Supply and Clay Company	1,199.58	CONTRACTED MAINT & REPAIR
04/04/2023	Owens William George	160.00	GENERAL SUPPLIES
04/04/2023	Hicks Ann	85.00	MISC OPERATING EXPENSES
04/04/2023	David Hinson	357.50	MISC PURCH & CONTR SERV
04/04/2023	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
04/04/2023	David Klapproth	95.00	MISC OPERATING EXPENSES
04/04/2023	Jones Gary	95.00	MISC PURCH & CONTR SERV
04/04/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
04/04/2023	Marcus Camper	292.50	MISC PURCH & CONTR SERV
04/04/2023	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
04/04/2023	Discount School Supply	127.27	GENERAL SUPPLIES
04/04/2023	Seidlitz Education, LLC	15,238.75	EMPLOYEE TRAVEL
04/04/2023	AlphaGraphics	160.83	GENERAL SUPPLIES
04/04/2023	Delando Lewis	410.00	GENERAL SUPPLIES
04/04/2023	Brown Patrick	95.00	MISC PURCH & CONTR SERV
04/04/2023	Crawford Electric Supply Company	1,183.59	M & O SUPPLIES
04/04/2023	Med El Corporation	6,589.00	GENERAL SUPPLIES
04/04/2023	Fastsigns N. Arlington	1,534.20	GENERAL SUPPLIES
04/04/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/04/2023	Ferguson Enterprises, Inc.	62.74	M & O SUPPLIES
04/04/2023	Dr Pepper Snapple Group	448.30	GENERAL SUPPLIES
04/04/2023	Bull Market Promotions, LLC	350.64	GENERAL SUPPLIES
04/04/2023	Ed311	2,100.00	EMPLOYEE TRAVEL
04/04/2023	Sysco North Texas	2,272.00	GENERAL INVENTORY

04/04/2023	CableLink Solutions	5,432.58	MISC PURCH & CONTR SERV
04/04/2023	On The Border Mexican Grill and Cantina	4,151.69	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	361.68	GENERAL SUPPLIES
		423.34	MISC OPERATING EXPENSES
04/04/2023	Margaret Clauder Presents	525.00	GENERAL SUPPLIES
04/04/2023	CICI's Pizza #99 @ Little Road & I-20	240.00	GENERAL SUPPLIES
04/04/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/04/2023	Spirit Event Coordinators LLC	2,700.00	MISC PURCH & CONTR SERV
04/04/2023	Nothing Bundt Cakes	62.10	GENERAL SUPPLIES
04/04/2023	OverDrive, Inc	140.00	GENERAL SUPPLIES
04/04/2023	Barnes & Noble College Booksellers LLC	199.04	READING MATERIALS
04/04/2023	Foremost Telecommunications Corporation	4,400.60	WATER
04/04/2023	Texas Irrigation Supply LLC	197.80	M & O SUPPLIES
04/04/2023	Arlington Music Enrichment Program	54.00	GENERAL SUPPLIES
04/04/2023	Joshua D Green	450.00	MISC PURCH & CONTR SERV
04/04/2023	Educational Consulting and Evaluations LLC	4,816.93	MISC PURCH & CONTR SERV
04/04/2023	Nothing Bundt Cakes	165.00	GENERAL SUPPLIES
04/04/2023	Wright Express FSC	51,457.85	ACCOUNTS PAYABLE-ACCRUALS
04/04/2023	Mowry Advertising and Design	187.50	MISC PURCH & CONTR SERV
04/04/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/04/2023	Battery Systems Inc	2,754.76	GENERAL INVENTORY
04/04/2023	Wynn Randy	150.00	MISC PURCH & CONTR SERV
04/04/2023	William Sprinkle	250.00	GENERAL SUPPLIES
04/04/2023	Marathon Staffing Group Inc	8,122.20	MISC PURCH & CONTR SERV
04/04/2023	Cortes Michael	341.25	MISC PURCH & CONTR SERV
04/04/2023	Premier Waste Services LLC	10,981.10	CONTRACTED MAINT & REPAIR
04/04/2023	Damien Gary	1,251.25	MISC PURCH & CONTR SERV
04/04/2023	INDOPAK WORLD MARKET	6,048.00	GENERAL SUPPLIES
04/04/2023	American Heart Association, Inc.	3,069.04	GENERAL SUPPLIES
04/04/2023	American Heart Association, Inc.	1,105.47	GENERAL SUPPLIES
04/04/2023	Soliant Health Inc	2,440.00	MISC PURCH & CONTR SERV
04/04/2023	Remind101 Incorporated	330.00	GENERAL SUPPLIES
04/04/2023	Texas Association of School Business Officials	145.00	DUES
04/04/2023	Hillco Partners L L C	6,000.00	LOBBYING
04/04/2023	Kevin Patrick McDonald	1,400.00	MISC PURCH & CONTR SERV
04/04/2023	Four C's Trophies	1,338.00	GENERAL SUPPLIES
04/04/2023	Jordan Tittsworth	85.00	MISC OPERATING EXPENSES
04/04/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
04/04/2023	Your Tees LLC	496.00	GENERAL SUPPLIES
04/04/2023	Star Autism Support Incorporated	750.00	EMPLOYEE TRAVEL
		5,250.00	MISC PURCH & CONTR SERV
04/04/2023	Lakeshore Learning Materials	926.42	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	1,251.99	GENERAL SUPPLIES
04/04/2023	Bob Rogers Travel Incorporated	13,754.00	GENERAL SUPPLIES
		2,051.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Liberty Office Products	159.85	GENERAL SUPPLIES
04/04/2023	Kaleb Cameron	1,072.50	MISC PURCH & CONTR SERV
04/04/2023	Deandrel Scott	536.25	MISC PURCH & CONTR SERV
04/04/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
04/04/2023	Allison Allen	877.50	MISC PURCH & CONTR SERV
04/04/2023	Rachel Riley	975.00	MISC PURCH & CONTR SERV
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	345.36	GENERAL SUPPLIES
04/04/2023	Barnes & Noble Booksellers, Inc (punch-out)	964.64	GENERAL SUPPLIES
		11.99	READING MATERIALS
04/04/2023	Texas Specialities & Installation Inc	396.31	M & O SUPPLIES
04/04/2023	Patrick Lynn Mays III	150.00	MISC PURCH & CONTR SERV
04/04/2023	Jeremy Duskin	150.00	GENERAL SUPPLIES
04/04/2023	Follett Content Solutions LLC	368.78	READING MATERIALS
04/04/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
04/04/2023	Junior Flores	1,657.50	MISC PURCH & CONTR SERV
04/04/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
04/04/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
04/04/2023	Literati, Inc.	5,905.53	GENERAL SUPPLIES
04/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,811.43	GENERAL SUPPLIES
04/04/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/04/2023	OTC Brands, Inc	1,211.21	GENERAL SUPPLIES

		516.88	MISC OPERATING EXPENSES
04/04/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,680.10	GENERAL SUPPLIES
04/04/2023	MrJims.Pizza #91	544.36	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	108.77	GENERAL SUPPLIES
04/04/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.90	GENERAL SUPPLIES
04/04/2023	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
04/04/2023	Progress Learning LLC	5,666.67	GENERAL SUPPLIES
04/04/2023	Sally Bass	150.00	GENERAL SUPPLIES
04/04/2023	Teerifx	190.00	GENERAL SUPPLIES
04/04/2023	Zoobean	6,912.50	FURN & EQUIP > \$5,000
04/04/2023	SOLUTION FOCUSED SCHOOLS UNLIMITED LLC	197.00	EMPLOYEE TRAVEL
04/04/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
04/04/2023	Yadier Pagan	60.00	MISC PURCH & CONTR SERV
04/04/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
04/04/2023	Yordon Devoe Journey	1,137.50	MISC PURCH & CONTR SERV
04/04/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
04/04/2023	Michael C Dawson	160.00	GENERAL SUPPLIES
04/04/2023	Aerowave Technologies LLC	4,000.00	CONTRACTED MAINT & REPAIR
04/04/2023	Joseph A Knight	1,137.50	MISC PURCH & CONTR SERV
04/04/2023	CESO Communications LLC	3,000.00	MISC PURCH & CONTR SERV
04/04/2023	Rebecca Fredrickson	653.75	GENERAL SUPPLIES
04/04/2023	Raymond Kennedy	215.00	MISC PURCH & CONTR SERV
04/04/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
04/04/2023	Morris William (Billy)	95.00	MISC PURCH & CONTR SERV
04/04/2023	Phillip Rapstine	475.00	GENERAL SUPPLIES
04/04/2023	Gregory Hill	650.00	MISC PURCH & CONTR SERV
04/04/2023	John P. Irish	650.00	MISC PURCH & CONTR SERV
04/04/2023	Mike Drybread	160.00	MISC PURCH & CONTR SERV
04/04/2023	Nicholas Gonzales	95.00	MISC PURCH & CONTR SERV
04/04/2023	Martin Schafer	95.00	MISC PURCH & CONTR SERV
04/04/2023	Douglas Sporrer	150.00	MISC PURCH & CONTR SERV
04/04/2023	Joseph Ortiz	160.00	MISC PURCH & CONTR SERV
04/04/2023	Ken Mizuno	85.00	MISC PURCH & CONTR SERV
04/04/2023	Joshua Muenster	65.00	MISC PURCH & CONTR SERV
04/04/2023	Ian Scott	65.00	MISC PURCH & CONTR SERV
04/04/2023	Joshua Neu	150.00	MISC PURCH & CONTR SERV
04/04/2023	Sharee Ann Zaleski	95.00	MISC PURCH & CONTR SERV
04/04/2023	Peak Music Festivals	400.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Complete Supply Incorporated	275.00	M & O SUPPLIES
04/04/2023	Elevator Maintenance and Repair Incorporated	6,247.34	CONTRACTED MAINT & REPAIR
04/04/2023	Hobby Lobby Store #175	838.17	GENERAL SUPPLIES
04/04/2023	Mainstay Farm	528.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Atmos Energy	16,379.22	WATER
04/04/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
04/04/2023	Stovall Corporation	1,306.50	CONTRACTED MAINT & REPAIR
04/04/2023	Univ Of Texas @ Arlington Planetarium	342.00	GENERAL SUPPLIES
04/04/2023	Nema 3 Electric Incorporated	450.00	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	I B Source	445.00	GENERAL SUPPLIES
04/04/2023	Southwest International Trucks	500.84	M & O SUPPLIES
04/04/2023	Best Plumbing Specialties Incorporated	249.00	GENERAL INVENTORY
04/04/2023	Burmax Company Incorporated	61.56	GENERAL SUPPLIES
04/04/2023	Athletic Supply Inc dba Game One	2,710.27	GENERAL SUPPLIES
04/04/2023	Arlington Independent School District Food & Nutrition Service	247.65	MISC OPERATING EXPENSES
04/04/2023	Cargill Kitchen Solutions Incorporated	24,750.00	GENERAL INVENTORY
04/04/2023	Cengage Learning	873.68	GENERAL SUPPLIES
04/04/2023	Carolina Biological Supply Company	991.80	GENERAL SUPPLIES
04/04/2023	Education Week	495.00	MISC PURCH & CONTR SERV
04/04/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
04/04/2023	Pearson	8,266.28	TESTING MATERIALS
04/04/2023	SiteOne Landscape Supply Holding LLC	2,067.16	M & O SUPPLIES
04/04/2023	Education Service Center Region XI	39.00	GENERAL SUPPLIES
04/04/2023	Educational Employees Credit Union	4,450.25	DUE TO CREDIT UNION
04/04/2023	Fort Worth Museum Of Science And History	571.00	GENERAL SUPPLIES
04/04/2023	Pyramid School Products	143.68	GENERAL SUPPLIES
04/04/2023	Tarrant Appraisal District	542,279.35	TARRANT APPRAISAL DIST

04/04/2023	Unifirst Holdings	138.18	CONTRACTED MAINT & REPAIR
		96.58	MISC PURCH & CONTR SERV
04/04/2023	Texas State Teachers Association	49.02	UNITED FUND
04/04/2023	City Of Arlington Ms 01 0241	150.00	MISC OPERATING EXPENSES
04/04/2023	Alona Wilson	200.00	GENERAL SUPPLIES
04/04/2023	Ruben Aranda	150.00	GENERAL SUPPLIES
04/04/2023	Diana Castillo	150.00	GENERAL SUPPLIES
04/04/2023	Connie Chapa	150.00	GENERAL SUPPLIES
04/04/2023	Leticia Coria	150.00	GENERAL SUPPLIES
04/04/2023	Abel Coronado	150.00	GENERAL SUPPLIES
04/04/2023	Maria Esquivel	150.00	GENERAL SUPPLIES
04/04/2023	Alicia Garcia	150.00	GENERAL SUPPLIES
04/04/2023	Dora Gutierrez	150.00	GENERAL SUPPLIES
04/04/2023	Ramon Huerta	150.00	GENERAL SUPPLIES
04/04/2023	Victoria Medrano	150.00	GENERAL SUPPLIES
04/04/2023	Manuela Sanchez	150.00	GENERAL SUPPLIES
04/04/2023	J W Pepper & Son Incorporated	1,171.78	GENERAL SUPPLIES
04/04/2023	City Of Arlington Parks And Recreation	543.75	GENERAL SUPPLIES
04/04/2023	Kroger	960.92	GENERAL SUPPLIES
		940.04	MISC OPERATING EXPENSES
04/04/2023	Precision Business Machines Incorporated	653.67	GENERAL SUPPLIES
04/04/2023	Frog Publications Incorporated	413.79	READING MATERIALS
04/04/2023	Scholastic Book Fair Warehouse	2,278.75	GENERAL SUPPLIES
04/04/2023	Masters Distribution Systems	19,136.42	FOOD
04/04/2023	Jason's Deli	560.81	GENERAL SUPPLIES
04/04/2023	Jason's Deli	120.03	GENERAL SUPPLIES
04/04/2023	Jason's Deli	74.58	GENERAL SUPPLIES
04/04/2023	Lone Star Coaches Incorporated	1,372.25	STUDENT TVL *NO AISD BUSES
04/04/2023	Mart Incorporated	15,356.30	BLDG PURCH,CONSTR,IMPROVE
		(767.82)	RETAINAGE
04/04/2023	Careys Sporting Goods	82.58	GENERAL SUPPLIES
04/04/2023	Concentra Medical Centers	2,335.00	MISC OPERATING EXPENSES
04/04/2023	Land O Lakes Incorporated	20,624.43	GENERAL INVENTORY
04/04/2023	Landtec Engineers Llc	22,097.25	BLDG PURCH,CONSTR,IMPROVE
04/04/2023	Mackin Educational Resources	346.78	READING MATERIALS
04/04/2023	Junior Library Guild	349.99	READING MATERIALS
04/04/2023	LSS Digital Incorporated	185.00	CONTRACTED MAINT & REPAIR
04/04/2023	Ben E Keith	1,909.09	GENERAL SUPPLIES
04/04/2023	Insect Lore Products	602.59	GENERAL SUPPLIES
04/04/2023	Trane Company Parts	2,636.23	M & O SUPPLIES
04/04/2023	MTM Recognition	375.00	GENERAL SUPPLIES
04/04/2023	Lea Park & Play Incorporated	16,368.00	BLDG PURCH,CONSTR,IMPROVE
		(818.40)	RETAINAGE
04/04/2023	Supreme Fixture Company Inc.	39,446.03	FURN & EQUIP > \$5,000
04/04/2023	One Source Staffing Corporation	6,513.60	MISC PURCH & CONTR SERV
04/04/2023	SC Fuels	22,069.87	GENERAL INVENTORY
04/04/2023	Best Buy for Business	591.97	GENERAL SUPPLIES
04/04/2023	Seal Tex, Incorporated	181.36	CONTRACTED MAINT & REPAIR
04/04/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/04/2023	Cool Tech A/C Heat & Refrigeration	573.50	CONTRACTED MAINT & REPAIR
04/04/2023	Bull Market Promotions, LLC	574.96	GENERAL SUPPLIES
04/04/2023	OTC Brands, Inc	83.95	GENERAL SUPPLIES
04/04/2023	Tangible Play Inc	1,404.00	GENERAL SUPPLIES
04/04/2023	Clever Items LLC	7,000.00	GENERAL SUPPLIES
04/04/2023	MP2 Energy Texas LLC	8,778.56	WATER
04/04/2023	Alonti Catering	329.78	MISC OPERATING EXPENSES
04/04/2023	Blick Art Materials	9.00	GENERAL SUPPLIES
04/04/2023	Deanan Gourmet Popcorn	880.00	GENERAL SUPPLIES
04/04/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
04/04/2023	The Booking Biz	3,000.00	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	3,704.52	GENERAL SUPPLIES
04/04/2023	Liberty Office Products	140.07	GENERAL SUPPLIES
04/04/2023	Sharon Miller	250.00	GENERAL SUPPLIES
04/04/2023	Follett Content Solutions LLC	367.04	READING MATERIALS
04/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,213.93	GENERAL SUPPLIES
		372.28	READING MATERIALS

04/04/2023	OTC Brands, Inc	295.37	GENERAL SUPPLIES
		168.05	MISC OPERATING EXPENSES
04/04/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	36.70	GENERAL SUPPLIES
04/04/2023	B&H Photo Video	123.71	GENERAL SUPPLIES
04/04/2023	MrJims.Pizza #91	210.76	GENERAL SUPPLIES
04/04/2023	Michaels Stores INC & SUBS	167.57	GENERAL SUPPLIES
04/04/2023	School Health Corporation(PUNCH-OUT)	109.56	GENERAL SUPPLIES
04/04/2023	Uline, Inc (PUNCH-OUT)	552.00	GENERAL SUPPLIES
04/04/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
04/04/2023	Spirit Worx LLC	825.16	GENERAL SUPPLIES
04/04/2023	Plano Office Supply Co	59.54	GENERAL SUPPLIES
04/04/2023	Debbie Doodles	973.50	GENERAL SUPPLIES
04/04/2023	Cumulus Media Inc	10,090.00	MISC OPERATING EXPENSES
04/04/2023	United Ag and Turf	16,411.44	FURN & EQUIP > \$5,000
04/04/2023	Aerowave Technologies LLC	1,165.00	M & O SUPPLIES
04/04/2023	Ellison Educational Equipment	38.97	GENERAL SUPPLIES
04/04/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
04/04/2023	Drum Cafe Texas	4,500.00	MISC PURCH & CONTR SERV
04/04/2023	Mainstay Farm	1,001.00	GENERAL SUPPLIES
04/04/2023	McKinney Isd Athletics	880.00	GENERAL SUPPLIES
04/04/2023	Playpower L T Farmington Incorporated	588,876.94	BLDG PURCH,CONSTR,IMPROVE
		(29,443.84)	RETAINAGE
04/04/2023	Univ Of Texas @ Arlington Planetarium	336.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Athletic Supply Inc dba Game One	2,121.59	GENERAL SUPPLIES
04/04/2023	Arlington Independent School District Food & Nutrition Service	2,399.20	MISC OPERATING EXPENSES
04/04/2023	Carolina Biological Supply Company	71.44	GENERAL SUPPLIES
04/04/2023	Epic Waters Music Festivals	3,429.00	GENERAL SUPPLIES
04/04/2023	Pearson	760.00	TESTING MATERIALS
04/04/2023	Education Service Center Region XI	30.00	EDUCATION SERVICE CENTER
04/04/2023	Fort Worth Museum Of Science And History	580.00	STUDENT TVL *NO AISD BUSES
04/04/2023	Fort Worth Museum Of Science And History	500.00	GENERAL SUPPLIES
04/04/2023	Fort Worth Museum Of Science And History	370.00	GENERAL SUPPLIES
04/04/2023	Fort Worth Museum Of Science And History	510.00	STUDENT TVL *NO AISD BUSES
04/04/2023	William V Macgill & Company	502.70	GENERAL SUPPLIES
04/04/2023	Moore Rental Service Incorporated	1,439.50	RENTALS & OPERATING LEASE
04/05/2023	Bryan Herring	484.25	MISC PURCH & CONTR SERV
04/06/2023	Harcourt Outlines Incorporated	400.00	GENERAL SUPPLIES
04/06/2023	Jones School Supply Company	110.00	GENERAL SUPPLIES
04/06/2023	Grainger Industrial Supply	92.75	M & O SUPPLIES
04/06/2023	Grainger Industrial Supply	76.74	M & O SUPPLIES
04/06/2023	Casa Manana	900.00	GENERAL SUPPLIES
04/06/2023	Home Depot U.S.A., Inc.	(21.52)	GENERAL SUPPLIES
		133.91	M & O SUPPLIES
04/06/2023	Apex Supply Company	37.25	M & O SUPPLIES
04/06/2023	Kroger	124.01	FOOD
		1,342.81	GENERAL SUPPLIES
		343.64	MISC OPERATING EXPENSES
04/06/2023	Precision Business Machines Incorporated	5,981.54	GENERAL SUPPLIES
04/06/2023	Elliott Electric Supply	1,134.60	GENERAL INVENTORY
		(275.86)	M & O SUPPLIES
04/06/2023	Boys & Girls Club Of Greater Tarrant County	26,260.00	MISC PURCH & CONTR SERV
04/06/2023	Masters Distribution Systems	26,770.27	FOOD
04/06/2023	Barnes & Noble Booksellers, Inc	175.90	READING MATERIALS
04/06/2023	Heinemann	37,057.50	GENERAL SUPPLIES
		(1,512.50)	READING MATERIALS
04/06/2023	Cowtown Bus Charters Incorporated	2,354.80	GENERAL SUPPLIES
04/06/2023	Jason's Deli	212.25	GENERAL SUPPLIES
04/06/2023	Lone Star Communications Incorporated	1,090.00	CONTRACTED MAINT & REPAIR
04/06/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	GENERAL SUPPLIES
04/06/2023	Uline Incorporated	65.57	MISC OPERATING EXPENSES
04/06/2023	Youthlight Incorporated	197.67	GENERAL SUPPLIES
04/06/2023	Landtec Engineers Llc	3,489.00	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	Girls Inc Of Tarrant County	126,000.00	MISC PURCH & CONTR SERV
04/06/2023	Oaktree Products	42.14	GENERAL SUPPLIES
04/06/2023	Govconnection Incorporated	109.32	GENERAL SUPPLIES
04/06/2023	Advancement Via Individual Determination Center	6,650.00	MISC OPERATING EXPENSES

04/06/2023	School Nurse Supply	206.45	GENERAL SUPPLIES
04/06/2023	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
04/06/2023	J W Pepper & Son Incorporated	992.81	GENERAL SUPPLIES
04/06/2023	Arlington Hardware Incorporated #53	172.91	M & O SUPPLIES
04/06/2023	Super Duper Publications	79.85	GENERAL SUPPLIES
04/06/2023	Centerline Supply Limited	2,197.44	M & O SUPPLIES
04/06/2023	Welch John	2,210.00	MISC PURCH & CONTR SERV
04/06/2023	J P Morgan Chase Bank NA	1,598.00	GENERAL SUPPLIES
		184.89	MISC OPERATING EXPENSES
		4.44	MISC PURCH & CONTR SERV
		40.36	READING MATERIALS
		3,705.70	STUDENT TVL *NO AISD BUSES
04/06/2023	Republic Services of Texas Limited	91,606.26	CONTRACTED MAINT & REPAIR
04/06/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
04/06/2023	Independent Hardware Incorporated	426.24	GENERAL INVENTORY
04/06/2023	Jorge Villadiego	95.00	MISC PURCH & CONTR SERV
04/06/2023	Texas Interpreting Services, LLC	17,253.00	MISC PURCH & CONTR SERV
04/06/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/06/2023	Bell Andrew	150.00	MISC PURCH & CONTR SERV
04/06/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
04/06/2023	Jeff Lowe	160.00	MISC PURCH & CONTR SERV
04/06/2023	Roden Bob	95.00	MISC PURCH & CONTR SERV
04/06/2023	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
04/06/2023	Durham Dustin J	1,105.00	MISC PURCH & CONTR SERV
04/06/2023	Lowes Kathy M	760.00	STUDENT TVL *NO AISD BUSES
04/06/2023	IdentiSys Incorporated	537.00	GENERAL SUPPLIES
04/06/2023	Best Buy for Business	485.98	GENERAL SUPPLIES
04/06/2023	Estrada George	300.00	MISC PURCH & CONTR SERV
04/06/2023	Engage2learn	17,025.00	MISC PURCH & CONTR SERV
04/06/2023	Cochlear Americas	440.00	GENERAL SUPPLIES
04/06/2023	Brown Reynolds Watford Architects	31,200.00	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
04/06/2023	Ferguson Enterprises, Inc.	122.96	GENERAL INVENTORY
		6,001.08	M & O SUPPLIES
04/06/2023	Accelerate Learning Inc.	6,250.00	EMPLOYEE TRAVEL
		904.40	GENERAL SUPPLIES
04/06/2023	Varsity Spirit LLC	12,201.10	GENERAL SUPPLIES
04/06/2023	Lowe's Home Centers, LLC	263.80	GENERAL SUPPLIES
		449.32	M & O SUPPLIES
04/06/2023	Tennis Outlet Inc.	3,775.00	GENERAL SUPPLIES
04/06/2023	Hotsy Equipment Company	59.80	M & O SUPPLIES
04/06/2023	Moore Supply Co	133.60	M & O SUPPLIES
04/06/2023	OTC Brands, Inc	336.52	GENERAL SUPPLIES
04/06/2023	Snap-on Incorporated	2,040.67	GENERAL SUPPLIES
04/06/2023	McAlister's Deli	190.00	GENERAL SUPPLIES
04/06/2023	Steve Weiss Music, Inc.	178.95	GENERAL SUPPLIES
04/06/2023	Charles, Damiete	1,105.00	MISC PURCH & CONTR SERV
04/06/2023	Tangle Ridge Golf Club	750.00	GENERAL SUPPLIES
04/06/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/06/2023	Arlington Strings	350.20	GENERAL SUPPLIES
04/06/2023	Group Travel Consultants Inc	42,972.00	GENERAL SUPPLIES
04/06/2023	Battery Systems Inc	4,141.08	GENERAL INVENTORY
04/06/2023	Jose Ramirez	150.00	MISC PURCH & CONTR SERV
04/06/2023	Instrumentalist Awards LLC	158.00	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	903.00	GENERAL SUPPLIES
04/06/2023	Weston Malcolm Sr	150.00	MISC PURCH & CONTR SERV
04/06/2023	Texas Music Educators Association Inc	90.00	STUDENT TVL *NO AISD BUSES
04/06/2023	Premier Waste Services LLC	11,979.00	CONTRACTED MAINT & REPAIR
04/06/2023	Gimkit Inc	650.00	GENERAL SUPPLIES
04/06/2023	Superior Fiber and Data Services Incorporated	15,077.54	MISC PURCH & CONTR SERV
04/06/2023	Robonation, Inc.	165.00	GENERAL SUPPLIES
04/06/2023	Dave Clark	150.00	MISC PURCH & CONTR SERV
04/06/2023	Language Line Translation Solutions	2,576.31	MISC PURCH & CONTR SERV
04/06/2023	Parts Town LLC	1,190.80	M & O SUPPLIES
04/06/2023	KLC Video Security	600.00	MISC PURCH & CONTR SERV
04/06/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV

04/06/2023	Ally Energy Solutions LLC	8,308.00	CONTRACTED MAINT & REPAIR
04/06/2023	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
04/06/2023	Your Tees LLC	144.00	GENERAL SUPPLIES
04/06/2023	Lakeshore Learning Materials	3,731.02	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	43.03	GENERAL SUPPLIES
04/06/2023	Liberty Office Products	186.39	GENERAL SUPPLIES
04/06/2023	Mark Allison	160.00	MISC PURCH & CONTR SERV
04/06/2023	Liberty Office Products	306.94	GENERAL SUPPLIES
		156.10	MISC OPERATING EXPENSES
04/06/2023	Sanders George	280.00	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,121.87	GENERAL SUPPLIES
04/06/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
04/06/2023	OTC Brands, Inc	640.37	GENERAL SUPPLIES
		1,149.23	MISC OPERATING EXPENSES
04/06/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	11,226.60	GENERAL INVENTORY
		29.21	GENERAL SUPPLIES
04/06/2023	MrJims.Pizza #91	89.40	GENERAL SUPPLIES
04/06/2023	Michaels Stores INC & SUBS	1,108.51	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	171.35	GENERAL SUPPLIES
04/06/2023	Progress Learning LLC	1,500.00	GENERAL SUPPLIES
04/06/2023	WILLIAM SWINEA	150.00	GENERAL SUPPLIES
04/06/2023	DFW Ink	419.75	GENERAL SUPPLIES
04/06/2023	Plante & Moran, PLLC	4,896.00	MISC PURCH & CONTR SERV
04/06/2023	Arlington High School Lady Colt Booster Club	13,553.90	GENERAL SUPPLIES
04/06/2023	Kiwanis International dba Kiwanis Retail Store	206.25	GENERAL SUPPLIES
04/06/2023	Nychelle Winters	250.00	MISC PURCH & CONTR SERV
04/06/2023	Chris Nowels	150.00	MISC PURCH & CONTR SERV
04/06/2023	Landon Anderson	150.00	MISC PURCH & CONTR SERV
04/06/2023	Holiday Inn Express & Suites Austin - Round Rock	1,482.80	STUDENT TVL *NO AISD BUSES
04/06/2023	Flinn Scientific, Inc	65.13	GENERAL SUPPLIES
04/06/2023	African American Museum	160.00	STUDENT TVL *NO AISD BUSES
04/06/2023	Hormel Food Sales LLC	99,905.50	GENERAL INVENTORY
04/06/2023	Ningjadu Columban Lahpai	165.00	MISC PURCH & CONTR SERV
04/06/2023	Hobby Lobby Store #175	87.23	GENERAL SUPPLIES
		194.65	MISC OPERATING EXPENSES
04/06/2023	C R Smith Aviation Museum	620.00	GENERAL SUPPLIES
04/06/2023	Infinity Sound	7,216.26	FURN & EQUIP > \$5,000
04/06/2023	Southwest International Trucks	1,204.89	M & O SUPPLIES
04/06/2023	Federal Express Corporation	106.25	GENERAL SUPPLIES
04/06/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
04/06/2023	Gopher Sport Equipment	2,769.11	GENERAL SUPPLIES
04/06/2023	Lucks Music Library	171.20	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	191.08	GENERAL SUPPLIES
04/06/2023	Midwest Technology Products	2,990.00	GENERAL SUPPLIES
04/06/2023	Joi Amadi	100.00	GENERAL SUPPLIES
04/06/2023	School Health Corporation(PUNCH-OUT)	513.24	GENERAL SUPPLIES
04/06/2023	Chick-fil-A Camp Wisdom GP	200.85	INVOICES RECEIVABLE
04/06/2023	Grainger Industrial Supply	110.02	M & O SUPPLIES
04/06/2023	Kroger	3,529.20	GENERAL SUPPLIES
04/06/2023	Pitney Bowes	747.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Pitney Bowes	891.00	LEASE PURCHASE PRINCIPAL
04/06/2023	Really Good Stuff	571.50	GENERAL SUPPLIES
04/06/2023	Elliott Electric Supply	161.00	GENERAL INVENTORY
		258.44	M & O SUPPLIES
04/06/2023	City Of Arlington	2,000.00	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
04/06/2023	City Of Dalworthington Gardens	776.03	WATER
04/06/2023	J W Pepper & Son Incorporated	12.00	GENERAL SUPPLIES
04/06/2023	City Of Grand Prairie Water Utilities	134.30	WATER
04/06/2023	Pantego Camp Thurman Inc.	4,005.00	GENERAL SUPPLIES
04/06/2023	Luxor Staffing	9,243.95	MISC PURCH & CONTR SERV
04/06/2023	Sea Life Grapevine Aquarium	490.00	GENERAL SUPPLIES
04/06/2023	Anderson's	710.87	GENERAL SUPPLIES
04/06/2023	Ferguson Enterprises, Inc.	8,615.43	M & O SUPPLIES
04/06/2023	OTC Brands, Inc	887.81	GENERAL SUPPLIES
		143.03	MISC OPERATING EXPENSES

04/06/2023	MP2 Energy Texas LLC	474,843.41	WATER
04/06/2023	Active Impressions LP	1,205.00	GENERAL SUPPLIES
04/06/2023	Blick Art Materials	875.58	GENERAL SUPPLIES
04/06/2023	Balloons With A Twist	350.00	MISC OPERATING EXPENSES
04/06/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
04/06/2023	D&L Entertainment Services Incorporated	1,164.38	MISC PURCH & CONTR SERV
04/06/2023	Lakeshore Learning Materials	2,360.26	GENERAL SUPPLIES
		449.06	MISC OPERATING EXPENSES
04/06/2023	Emmanuel Silveryra	1,000.00	MISC PURCH & CONTR SERV
04/06/2023	Liberty Office Products	894.14	GENERAL SUPPLIES
04/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,238.29	GENERAL SUPPLIES
04/06/2023	Notary Public Underwriters Agency of Texas	142.00	GENERAL SUPPLIES
04/06/2023	OTC Brands, Inc	394.11	GENERAL SUPPLIES
04/06/2023	BEVERLY'S FLORAL	82.49	GENERAL SUPPLIES
04/06/2023	Asana, Inc.	15,000.00	GENERAL SUPPLIES
04/06/2023	University of North Texas at Dallas	145.00	EMPLOYEE TRAVEL
04/06/2023	University Of Texas At Arlington	5,000.00	GENERAL SUPPLIES
04/06/2023	Reserve Account - M H S Pitney Bowes	2,638.60	GENERAL SUPPLIES
04/06/2023	Mainstay Farm	1,155.00	GENERAL SUPPLIES
04/06/2023	Atmos Energy	4,675.48	WATER
04/06/2023	Star Roofing And Sheet Metal	760.00	CONTRACTED MAINT & REPAIR
04/06/2023	Bucks Wheel & Equipment Company	232.47	M & O SUPPLIES
04/06/2023	Southwest International Trucks	208.00	M & O SUPPLIES
04/06/2023	Athletic Supply Inc dba Game One	139.39	GENERAL SUPPLIES
04/06/2023	Rush Bus Center Of Texas	218.12	M & O SUPPLIES
04/06/2023	Pittsburgh Paints	719.14	M & O SUPPLIES
04/06/2023	Melody Branham	34.25	LIONS CLUB CONCESSIONS
04/06/2023	Henry Cantu	100.00	LIONS CLUB CONCESSIONS
04/06/2023	Natalie Cottrell	90.55	LIONS CLUB CONCESSIONS
04/06/2023	Jennifer Faulkner	130.50	LIONS CLUB CONCESSIONS
04/06/2023	Deana Hetherington	8.95	LIONS CLUB CONCESSIONS
04/06/2023	Francisco Ramirez	600.00	GENERAL SUPPLIES
04/06/2023	Thai Vu	1,050.00	GENERAL SUPPLIES
04/06/2023	J P Morgan Chase Bank NA	156,736.30	GENERAL SUPPLIES
04/06/2023	J P Morgan Chase Bank - For SUA payments	232,046.48	Credit Card Payable
		914.90	UNITED FUND
04/06/2023	Southwest Strings	208.17	GENERAL SUPPLIES
04/12/2023	Teachers Discovery	198.91	GENERAL SUPPLIES
04/12/2023	Nassp	385.00	GENERAL SUPPLIES
04/12/2023	Texas Air Systems Incorporated	1,232.06	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	583.52	M & O SUPPLIES
04/12/2023	Grainger Industrial Supply	918.96	M & O SUPPLIES
04/12/2023	Qep Incorporated	742.50	READING MATERIALS
04/12/2023	Home Depot U.S.A., Inc.	1,098.29	GENERAL SUPPLIES
		2,060.63	M & O SUPPLIES
04/12/2023	Kroger	446.45	FOOD
		1,356.75	GENERAL SUPPLIES
		204.08	MISC OPERATING EXPENSES
04/12/2023	Peripole Inc	180.40	GENERAL SUPPLIES
04/12/2023	Precision Business Machines Incorporated	194.98	GENERAL SUPPLIES
04/12/2023	Texas Department Of Public Safety	2,344.00	MISC PURCH & CONTR SERV
04/12/2023	Really Good Stuff	4,054.00	GENERAL SUPPLIES
04/12/2023	Elliott Electric Supply	10,390.95	M & O SUPPLIES
04/12/2023	Scholastic Book Fair Warehouse	5,153.24	GENERAL SUPPLIES
04/12/2023	Vehicle Maintenance Program	457.18	GENERAL INVENTORY
04/12/2023	Lennox Industries Incorporated	898.00	M & O SUPPLIES
04/12/2023	Cowtown Bus Charters Incorporated	3,596.88	GENERAL SUPPLIES
		2,409.75	STUDENT TVL *NO AISD BUSES
04/12/2023	Jason's Deli	109.77	GENERAL SUPPLIES
04/12/2023	Jason's Deli	187.98	MISC OPERATING EXPENSES
04/12/2023	Mart Incorporated	18,950.00	CONTRACTED MAINT & REPAIR
04/12/2023	Uline Incorporated	1,020.00	GENERAL SUPPLIES
04/12/2023	Careys Sporting Goods	777.00	GENERAL SUPPLIES
04/12/2023	Marks Plumbing Parts	239.48	M & O SUPPLIES
04/12/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
04/12/2023	Enterprise Rent A Car	1,349.09	STUDENT TVL *NO AISD BUSES

04/12/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
04/12/2023	Enterprise Rent A Car	260.00	GENERAL SUPPLIES
04/12/2023	College Board The	150.00	GENERAL SUPPLIES
04/12/2023	Land O Lakes Incorporated	11,904.00	GENERAL INVENTORY
04/12/2023	CDW Government Incorporated	31.37	GENERAL SUPPLIES
04/12/2023	Botanical Research Institute Of Texas Incorporated	365.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Dallas Zoo	84.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Dallas Zoo	1,020.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Delcom Group	18,355.17	CONTRACTED MAINT & REPAIR
		675.75	GENERAL SUPPLIES
04/12/2023	Shipleys Donuts	467.40	MISC OPERATING EXPENSES
04/12/2023	Advancement Via Individual Determination Center	4,060.00	EMPLOYEE TRAVEL
04/12/2023	J P Morgan Chase Bank	376.86	GENERAL SUPPLIES
04/12/2023	Libraria	23,581.24	LIBRARY BOOKS AND MEDIA > \$5,000
04/12/2023	Apple Computer Incorporated	3,126.00	GENERAL SUPPLIES
		414.00	MISC OPERATING EXPENSES
04/12/2023	Theatre Arlington	1,200.00	MISC PURCH & CONTR SERV
04/12/2023	Arlington Hardware Incorporated #53	5.98	M & O SUPPLIES
04/12/2023	Total Maintenance Solutions-South	253.20	M & O SUPPLIES
04/12/2023	Fred J. Miller Inc	46.00	GENERAL SUPPLIES
04/12/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
04/12/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
04/12/2023	VEX Robotics Inc.	203.82	GENERAL SUPPLIES
04/12/2023	Spring Creek Barbeque	219.70	GENERAL SUPPLIES
		1,506.25	MISC OPERATING EXPENSES
04/12/2023	Texas Sumo, Incorporated	1,320.00	GENERAL SUPPLIES
04/12/2023	Northwest Propane Gas Company	61,127.38	GENERAL INVENTORY
04/12/2023	Monarch Trophy Studio	122.20	GENERAL SUPPLIES
04/12/2023	Steven Andre	1,500.00	MISC PURCH & CONTR SERV
04/12/2023	Texas Pottery Supply and Clay Company	5,076.10	GENERAL SUPPLIES
04/12/2023	Heat Transfer Solutions	643.69	M & O SUPPLIES
04/12/2023	U S Bank	500.00	OTHER DEBT FEES
04/12/2023	McCain Foods USA Inc.	7,593.04	GENERAL INVENTORY
04/12/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
04/12/2023	Walker Jarvis	85.00	MISC PURCH & CONTR SERV
04/12/2023	Golden Graduation Services	1,575.00	GENERAL SUPPLIES
		1,312.80	MISC OPERATING EXPENSES
04/12/2023	Roden Bob	95.00	MISC PURCH & CONTR SERV
04/12/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
04/12/2023	Hiland Dairy Foods	75,239.37	FOOD
04/12/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
04/12/2023	One Source Staffing Corporation	5,319.44	MISC PURCH & CONTR SERV
04/12/2023	Binswanger Glass	318.55	M & O SUPPLIES
04/12/2023	Rhythm Band Instruments LLC	120.35	GENERAL SUPPLIES
04/12/2023	PepWear, LLC	1,592.25	GENERAL SUPPLIES
04/12/2023	Wilson William R	160.00	MISC PURCH & CONTR SERV
04/12/2023	Lowes Kathy M	550.00	GENERAL SUPPLIES
04/12/2023	Lowes Kathy M	380.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Lowes Kathy M	910.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Lowes Kathy M	340.00	GENERAL SUPPLIES
04/12/2023	IdentiSys Incorporated	251.00	GENERAL SUPPLIES
04/12/2023	National Wholesale Supply	289.51	M & O SUPPLIES
04/12/2023	Perot Museum of Nature and Science	1,048.00	GENERAL SUPPLIES
04/12/2023	Coronado Patricia	160.00	MISC PURCH & CONTR SERV
04/12/2023	Accent Awards & Trophies, LLC	246.40	MISC OPERATING EXPENSES
04/12/2023	Engage2learn	139,000.00	MISC PURCH & CONTR SERV
04/12/2023	SNO Sites	700.00	GENERAL SUPPLIES
04/12/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
04/12/2023	Pogue Construction Co., LP	2,519,294.34	BLDG PURCH,CONSTR,IMPROVE
		(40,825.06)	RETAINAGE
04/12/2023	WOOLSEY BRITTON	95.00	MISC PURCH & CONTR SERV
04/12/2023	Ferguson Enterprises, Inc.	449.46	M & O SUPPLIES
04/12/2023	Earthtek, Inc	29,089.00	CONTRACTED MAINT & REPAIR
04/12/2023	Occupational Health Solutions	190.00	MISC OPERATING EXPENSES
04/12/2023	Bull Market Promotions, LLC	1,277.74	GENERAL SUPPLIES
04/12/2023	Loudermilk Robbie	160.00	MISC PURCH & CONTR SERV

04/12/2023	Manning Jasper E	160.00	MISC PURCH & CONTR SERV
04/12/2023	Sphero, Inc.	2,514.85	GENERAL SUPPLIES
04/12/2023	Lowe's Home Centers, LLC	2,663.79	GENERAL SUPPLIES
		731.36	M & O SUPPLIES
04/12/2023	Western-BRW Paper Company Incorporated	5,915.00	GENERAL INVENTORY
04/12/2023	Ed311	440.00	EMPLOYEE TRAVEL
04/12/2023	Sysco North Texas	38.00	GENERAL INVENTORY
04/12/2023	Sysco North Texas	5,376.00	GENERAL INVENTORY
04/12/2023	OTC Brands, Inc	237.83	GENERAL SUPPLIES
		319.68	MISC OPERATING EXPENSES
04/12/2023	Morris Christopher	150.00	MISC PURCH & CONTR SERV
04/12/2023	Mavich LLC	104.90	GENERAL INVENTORY
04/12/2023	Zayo Group Holdings Inc	5,150.61	WATER
04/12/2023	Nasco	277.74	GENERAL SUPPLIES
04/12/2023	Texas Irrigation Supply LLC	97.76	M & O SUPPLIES
04/12/2023	Arlington Music Enrichment Program	513.00	GENERAL SUPPLIES
04/12/2023	E Logic	1,200.00	CONTRACTED MAINT & REPAIR
04/12/2023	Group Travel Consultants Inc	7,125.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Taylor Smith Consulting LLC	1,750.20	MISC PURCH & CONTR SERV
04/12/2023	Lynch Lawrence	170.00	MISC PURCH & CONTR SERV
04/12/2023	Zimmerman Zachary	150.00	MISC PURCH & CONTR SERV
04/12/2023	BRBM Publishing dba Sweet Pipes	197.86	READING MATERIALS
04/12/2023	Wynn Randy	150.00	MISC PURCH & CONTR SERV
04/12/2023	Xtech Protective Equipment LLC	45,285.78	GENERAL SUPPLIES
04/12/2023	Blick Art Materials	1,861.30	GENERAL SUPPLIES
04/12/2023	Marathon Staffing Group Inc	8,675.03	MISC PURCH & CONTR SERV
04/12/2023	Yuck Game Show	495.00	GENERAL SUPPLIES
04/12/2023	Weston Malcolm Sr	85.00	MISC PURCH & CONTR SERV
04/12/2023	Roberta Diane Harper	300.00	GENERAL SUPPLIES
04/12/2023	Centricity	118.00	GENERAL SUPPLIES
04/12/2023	Gandy Ink	596.70	GENERAL SUPPLIES
04/12/2023	Texas Association of School Business Officials	145.00	DUES
		1,105.00	EMPLOYEE TRAVEL
04/12/2023	Parts Town LLC	886.12	M & O SUPPLIES
04/12/2023	Spectrum Consulting	4,325.00	MISC PURCH & CONTR SERV
04/12/2023	Tuxedo Connect LLC	14,787.50	GENERAL SUPPLIES
04/12/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
04/12/2023	Texas Multi-Chem Ltd	9,222.50	M & O SUPPLIES
04/12/2023	Richardson ISD Athletics	649.75	MISC OPERATING EXPENSES
04/12/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	203.84	GENERAL SUPPLIES
04/12/2023	REV Entertainment LLC	416.20	MISC OPERATING EXPENSES
04/12/2023	Yellowstone Landscape - Central Inc.	7,236.70	CONTRACTED MAINT & REPAIR
04/12/2023	Touchsource LLC	349.00	MISC PURCH & CONTR SERV
04/12/2023	Lakeshore Learning Materials	5,594.75	GENERAL SUPPLIES
04/12/2023	Amazon Capital Services, Inc	993.75	GENERAL SUPPLIES
		38.31	READING MATERIALS
04/12/2023	Brothers Food Service	2,470.33	FOOD
04/12/2023	SustainED Leaders	10,875.00	MISC PURCH & CONTR SERV
04/12/2023	Heggerty	5,273.88	GENERAL SUPPLIES
		234.00	READING MATERIALS
04/12/2023	Liberty Office Products	1,240.14	GENERAL SUPPLIES
04/12/2023	KDAA Network Solutions LLC	2,205.00	MISC PURCH & CONTR SERV
04/12/2023	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Aeron Hill	292.50	MISC PURCH & CONTR SERV
04/12/2023	Allison Allen	438.75	MISC PURCH & CONTR SERV
04/12/2023	CEC Facilities Group	8,675.00	CONTRACTED MAINT & REPAIR
04/12/2023	Joshua Ko	1,722.50	MISC PURCH & CONTR SERV
04/12/2023	Thomas Callahan	780.00	MISC PURCH & CONTR SERV
04/12/2023	Charles Newkirk	320.00	MISC PURCH & CONTR SERV
04/12/2023	Michael Johnson	160.00	MISC PURCH & CONTR SERV
04/12/2023	Kiera Mallard	1,625.00	MISC PURCH & CONTR SERV
04/12/2023	Sharon Miller	250.00	GENERAL SUPPLIES
04/12/2023	Follett Content Solutions LLC	37.05	GENERAL SUPPLIES
04/12/2023	John W. Scott	320.00	MISC PURCH & CONTR SERV
04/12/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
04/12/2023	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV

04/12/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24,377.34	GENERAL SUPPLIES
04/12/2023	Jazmin Shields	1,397.50	MISC PURCH & CONTR SERV
04/12/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
04/12/2023	OTC Brands, Inc	1,136.67	GENERAL SUPPLIES
04/12/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	6,200.19	GENERAL SUPPLIES
		190.57	M & O SUPPLIES
04/12/2023	B&H Photo Video	326.64	GENERAL SUPPLIES
04/12/2023	Michaels Stores INC & SUBS	256.10	GENERAL SUPPLIES
		54.52	MISC OPERATING EXPENSES
04/12/2023	WORLDS FINEST CHOCOLATE INC	4,320.00	GENERAL SUPPLIES
04/12/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/12/2023	School Health Corporation(PUNCH-OUT)	510.86	GENERAL SUPPLIES
04/12/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	347.50	GENERAL SUPPLIES
04/12/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/12/2023	Spirit Worx LLC	738.31	GENERAL SUPPLIES
04/12/2023	Demco Inc.	2,315.35	GENERAL SUPPLIES
04/12/2023	Joseph Kline	455.00	MISC PURCH & CONTR SERV
04/12/2023	Plano Office Supply Co	97.10	GENERAL SUPPLIES
04/12/2023	Child Counseling and Assessment Services PLLC	2,212.50	MISC PURCH & CONTR SERV
04/12/2023	Wilson Nicholas	750.00	MISC PURCH & CONTR SERV
04/12/2023	Jonathan Edmond Weeks	1,740.00	MISC PURCH & CONTR SERV
04/12/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
04/12/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/12/2023	Yordon Devoe Journey	552.50	MISC PURCH & CONTR SERV
04/12/2023	TinyMobileRobots US LLC	1,790.00	CONTRACTED MAINT & REPAIR
04/12/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
04/12/2023	Aerowave Technologies LLC	293,570.75	FURN & EQUIP > \$5,000
04/12/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
04/12/2023	Erin Turek	1,089.25	GENERAL SUPPLIES
04/12/2023	Stephen Webb	300.00	MISC PURCH & CONTR SERV
04/12/2023	Overland Charters	4,200.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Chick-Fil-A @ Little Road	1,350.00	GENERAL SUPPLIES
04/12/2023	Caleb Wooley	85.00	MISC PURCH & CONTR SERV
04/12/2023	Double Good Technologies, LP	1,932.00	GENERAL SUPPLIES
04/12/2023	Realityworks	277.00	GENERAL SUPPLIES
04/12/2023	Complete Supply Incorporated	1,358.00	GENERAL INVENTORY
04/12/2023	Discount Dance, LLC	943.82	GENERAL SUPPLIES
04/12/2023	Elevator Maintenance and Repair Incorporated	425.00	CONTRACTED MAINT & REPAIR
04/12/2023	Hobby Lobby Store #175	1,647.08	GENERAL SUPPLIES
04/12/2023	Accredited Lock Supply Company	2,288.80	GENERAL INVENTORY
04/12/2023	North Texas Technology Education Association	260.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Pioneer Manufacturing Company dba Pioneer Athletics	322.80	GENERAL SUPPLIES
04/12/2023	Temperature Control Systems	4,132.95	M & O SUPPLIES
04/12/2023	Southwest International Trucks	630.38	M & O SUPPLIES
04/12/2023	Moses, Palmer & Howell, L.L.P	280.00	LEGAL SERVICES
04/12/2023	Alley Cats Entertainment Center	340.20	GENERAL SUPPLIES
04/12/2023	Arlington Kid To Kid	177.32	GENERAL SUPPLIES
04/12/2023	Friends Of The Levitt Pavillion	1,800.00	RENTALS & OPERATING LEASE
04/12/2023	Rush Bus Center Of Texas	856.07	M & O SUPPLIES
04/12/2023	Pittsburgh Paints	66.66	M & O SUPPLIES
04/12/2023	University Of Texas High School	100.00	TESTING MATERIALS
04/12/2023	University Of Texas @ Austin-Office of Strategy and Policy	35,361.00	STDNT TUIT-NONPUBLIC SCHL
04/12/2023	Texas Association Of Student Councils	1,400.00	GENERAL SUPPLIES
04/12/2023	SiteOne Landscape Supply Holding LLC	330.75	M & O SUPPLIES
04/12/2023	HMH Education Company	1,037,908.00	FURN & EQUIP > \$5,000
04/12/2023	City Of Arlington Water Department	175,599.09	WATER
04/12/2023	Education Service Center Region XI	118.82	MISC PURCH & CONTR SERV
04/12/2023	Education Service Center Region XI	10,031.90	MISC PURCH & CONTR SERV
04/12/2023	Education Service Center Region XI	14.52	MISC PURCH & CONTR SERV
04/12/2023	Flinn Scientific	1,929.66	GENERAL SUPPLIES
04/12/2023	Fort Worth Museum Of Science And History	330.00	STUDENT TVL *NO AISD BUSES
04/12/2023	Gopher Sport Equipment	1,327.80	GENERAL SUPPLIES
04/12/2023	William V Macgill & Company	65.02	GENERAL SUPPLIES
04/12/2023	Pollock Paper Distributors	1,188.00	GENERAL INVENTORY
04/12/2023	Pyramid School Products	630.72	GENERAL INVENTORY
04/12/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR

04/12/2023	Unifirst Holdings	95.58	MISC PURCH & CONTR SERV
04/12/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
04/12/2023	Kelly Nguyen	42.40	LIONS CLUB CONCESSIONS
04/13/2023	Grainger Industrial Supply	619.34	M & O SUPPLIES
04/13/2023	Qep Incorporated	588.00	GENERAL SUPPLIES
		60.00	READING MATERIALS
04/13/2023	Home Depot U.S.A., Inc.	1,059.55	GENERAL SUPPLIES
		1,071.43	M & O SUPPLIES
04/13/2023	Positive Promotions	1,289.95	GENERAL SUPPLIES
04/13/2023	United Educators Association	1,236.57	UNITED FUND
04/13/2023	Texas United School Employees Local 100	57.72	UNITED FUND
04/13/2023	United Refrigeration Incorporated	37,339.88	M & O SUPPLIES
04/13/2023	Tarrant County Election Administration	67,080.00	ELECTION COSTS
04/13/2023	Elliott Electric Supply	230.77	M & O SUPPLIES
04/13/2023	Barnes & Noble Booksellers, Inc	499.16	GENERAL SUPPLIES
		1,120.26	READING MATERIALS
04/13/2023	Heinemann	45,636.17	GENERAL SUPPLIES
04/13/2023	Jason's Deli	139.44	GENERAL SUPPLIES
04/13/2023	Fastsigns	384.92	MISC PURCH & CONTR SERV
04/13/2023	Multi Health Systems Incorporated	2,196.33	TESTING MATERIALS
04/13/2023	Concentra Medical Centers	1,369.00	MISC OPERATING EXPENSES
04/13/2023	Crown Trophy	168.96	MISC OPERATING EXPENSES
04/13/2023	Mackin Educational Resources	168.85	READING MATERIALS
04/13/2023	Lockstep Technology Group	15,838.64	GENERAL SUPPLIES
04/13/2023	Green Planet Incorporated	1,225.00	CONTRACTED MAINT & REPAIR
04/13/2023	Bureau Of Education & Research	279.00	EMPLOYEE TRAVEL
04/13/2023	J W Pepper & Son Incorporated	516.43	GENERAL SUPPLIES
04/13/2023	Accurate Tune	198.00	GENERAL SUPPLIES
04/13/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
04/13/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
04/13/2023	Welch John	552.50	MISC PURCH & CONTR SERV
04/13/2023	American School Counselor Association	1,606.00	EMPLOYEE TRAVEL
04/13/2023	Total Maintenance Solutions-South	1,337.54	M & O SUPPLIES
04/13/2023	Orchestrated Travel	3,500.00	STUDENT TVL *NO AISD BUSES
04/13/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
04/13/2023	McCain Foods USA Inc.	34,181.42	GENERAL INVENTORY
04/13/2023	Automatic Sprinkler of Texas Incorporated	2,800.00	CONTRACTED MAINT & REPAIR
04/13/2023	Ball Eric	211.25	MISC PURCH & CONTR SERV
04/13/2023	Watson Bryan T	160.00	MISC PURCH & CONTR SERV
04/13/2023	Washington Varandas	211.25	MISC PURCH & CONTR SERV
04/13/2023	Binswanger Glass	1,315.00	CONTRACTED MAINT & REPAIR
04/13/2023	Woodwind & Brasswind Inc	3,821.55	GENERAL SUPPLIES
04/13/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	55,308.00	LEGAL SERVICES
04/13/2023	Lowes Kathy M	840.00	GENERAL SUPPLIES
04/13/2023	IdentiSys Incorporated	217.90	GENERAL SUPPLIES
04/13/2023	Accent Awards & Trophies, LLC	356.05	GENERAL SUPPLIES
		2,255.75	MISC OPERATING EXPENSES
04/13/2023	Enviromatic Systems Services	2,003.44	M & O SUPPLIES
04/13/2023	Taco Cabana	1,625.22	MISC OPERATING EXPENSES
04/13/2023	SWINEA LARRY	150.00	MISC PURCH & CONTR SERV
04/13/2023	Chick-fil-A Camp Wisdom GP	151.00	GENERAL SUPPLIES
04/13/2023	CiCi's Pizza #32	85.88	GENERAL SUPPLIES
04/13/2023	Ferguson Enterprises, Inc.	432.71	M & O SUPPLIES
04/13/2023	US Games	291.45	GENERAL SUPPLIES
04/13/2023	Lowe's Home Centers, LLC	185.03	GENERAL SUPPLIES
		18.97	M & O SUPPLIES
04/13/2023	Teacher Direct	69.60	GENERAL SUPPLIES
04/13/2023	GradeCam LLC	11,475.00	FURN & EQUIP > \$5,000
04/13/2023	CableLink Solutions	4,707.15	MISC PURCH & CONTR SERV
04/13/2023	OTC Brands, Inc	347.73	GENERAL SUPPLIES
		513.00	MISC OPERATING EXPENSES
04/13/2023	Priority Resources & Solutions LLC	2,879.60	GENERAL SUPPLIES
04/13/2023	Mavich LLC	277.44	GENERAL INVENTORY
04/13/2023	Strother Tim	190.00	MISC PURCH & CONTR SERV
04/13/2023	C&S Trailers	312.26	M & O SUPPLIES
04/13/2023	Clever Items LLC	1,104.15	GENERAL SUPPLIES

04/13/2023	Nasco	921.01	GENERAL SUPPLIES
04/13/2023	Tangle Ridge Golf Club	8,460.00	GENERAL SUPPLIES
04/13/2023	Tangle Ridge Golf Club	1,820.00	GENERAL SUPPLIES
04/13/2023	Houghton Horns LLC	1,315.00	CONTRACTED MAINT & REPAIR
04/13/2023	Arlington Strings	285.35	GENERAL SUPPLIES
		76.65	READING MATERIALS
04/13/2023	Group Travel Consultants Inc	8,345.98	GENERAL SUPPLIES
04/13/2023	Group Travel Consultants Inc	9,818.80	GENERAL SUPPLIES
04/13/2023	BRBM Publishing dba Sweet Pipes	65.33	GENERAL SUPPLIES
04/13/2023	O'Reilly Media Incorporated	29,684.80	EMPLOYEE TRAVEL
04/13/2023	Blick Art Materials	1,148.00	GENERAL SUPPLIES
04/13/2023	Smartlite	495.00	MISC OPERATING EXPENSES
04/13/2023	Garda CL Southwest Incorporated	14,764.51	MISC PURCH & CONTR SERV
04/13/2023	Stephen Hammond	95.00	MISC PURCH & CONTR SERV
04/13/2023	Soliant Health Inc	2,300.00	MISC PURCH & CONTR SERV
04/13/2023	Texas Association of School Business Officials	145.00	DUES
04/13/2023	Prosper ISD	500.00	STUDENT TVL *NO AISD BUSES
04/13/2023	getpoms.com	55.90	GENERAL SUPPLIES
04/13/2023	Your Tees LLC	4,105.00	GENERAL SUPPLIES
		918.00	MISC OPERATING EXPENSES
04/13/2023	Lakeshore Learning Materials	8,659.44	GENERAL SUPPLIES
		995.98	MISC OPERATING EXPENSES
		144.40	READING MATERIALS
04/13/2023	FloSports Inc	151.90	GENERAL SUPPLIES
04/13/2023	Amazon Capital Services, Inc	201.91	GENERAL SUPPLIES
04/13/2023	Liberty Office Products	71.72	GENERAL SUPPLIES
04/13/2023	Clear Channel Outdoor Holdings Inc.	10,000.00	MISC OPERATING EXPENSES
04/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	215.70	GENERAL SUPPLIES
		5,008.41	READING MATERIALS
04/13/2023	National Institute for Excellence in Teaching	10,390.18	MISC PURCH & CONTR SERV
04/13/2023	T-Mobile USA Inc	340.78	CONTRACTED MAINT & REPAIR
04/13/2023	STS360 (Sigma Surveillance Inc.)	31,357.71	MISC PURCH & CONTR SERV
04/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,651.37	GENERAL SUPPLIES
04/13/2023	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
04/13/2023	OTC Brands, Inc	28,494.30	GENERAL SUPPLIES
04/13/2023	Michaels Stores INC & SUBS	142.03	GENERAL SUPPLIES
04/13/2023	School Health Corporation(PUNCH-OUT)	150.40	GENERAL SUPPLIES
04/13/2023	Uline, Inc (PUNCH-OUT)	1,007.00	GENERAL SUPPLIES
04/13/2023	Diamond Business Solutions Incorporated	127.93	GENERAL SUPPLIES
04/13/2023	Spirit Worx LLC	149.47	GENERAL SUPPLIES
04/13/2023	Demco Inc.	818.46	GENERAL SUPPLIES
04/13/2023	Gary Garner	625.00	GENERAL SUPPLIES
04/13/2023	Pride of Texas Music Festivals LLC	750.00	GENERAL SUPPLIES
04/13/2023	Front Row Theatrical Rental LLC	2,175.00	GENERAL SUPPLIES
04/13/2023	Webb Robin M	85.00	MISC PURCH & CONTR SERV
04/13/2023	Blaskowski Carsten	150.00	MISC PURCH & CONTR SERV
04/13/2023	Complete Supply Incorporated	20,652.00	GENERAL INVENTORY
04/13/2023	Gomez Floor Covering	3,684.20	CONTRACTED MAINT & REPAIR
04/13/2023	Hobby Lobby Store #175	1,425.98	GENERAL SUPPLIES
04/13/2023	Flowers Baking Company Of Denton	7,583.94	FOOD
04/13/2023	Htedance & Spirit Group Incorporated	4,325.00	GENERAL SUPPLIES
04/13/2023	Mastery Education (Peoples Education)	1,450.40	GENERAL SUPPLIES
04/13/2023	Southwest International Trucks	861.54	GENERAL INVENTORY
04/13/2023	Woodcraft	208.92	GENERAL SUPPLIES
04/13/2023	Athletic Supply Inc dba Game One	1,280.00	GENERAL SUPPLIES
04/13/2023	4imprint Incorporated	1,060.33	GENERAL SUPPLIES
		2,204.17	MISC OPERATING EXPENSES
04/13/2023	Gordon Darby Incorporated	2.97	WATER
04/13/2023	Mansfield Summit Track Booster Club	1,200.00	STUDENT TVL *NO AISD BUSES
04/13/2023	Pittsburgh Paints	69.50	M & O SUPPLIES
04/13/2023	Cascade School Supplies	27,472.57	GENERAL INVENTORY
04/13/2023	Educational Employees Credit Union - HSA	311.57	DENTAL INSURANCE
04/13/2023	University Of Texas High School	75.00	TESTING MATERIALS
04/13/2023	Epic Waters Music Festivals	1,908.00	GENERAL SUPPLIES
04/13/2023	Epic Waters Music Festivals	2,948.00	GENERAL SUPPLIES
04/13/2023	Pearson	11,762.40	TESTING MATERIALS

04/13/2023	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
04/13/2023	Demco Incorporated	5,630.26	GENERAL SUPPLIES
04/13/2023	Education Service Center Region XI	123,050.00	MISC PURCH & CONTR SERV
04/13/2023	Educational Employees Credit Union	3,390.00	DUE TO CREDIT UNION
04/13/2023	Commercial Recorder	117.00	Statutorily Required Public Notices
04/13/2023	Fort Worth Museum Of Science And History	365.00	GENERAL SUPPLIES
04/13/2023	Gopher Sport Equipment	9,595.73	GENERAL SUPPLIES
04/13/2023	William V Macgill & Company	134.03	GENERAL SUPPLIES
04/13/2023	Perma Bound	753.31	READING MATERIALS
04/13/2023	Pyramid School Products	5,156.10	GENERAL INVENTORY
04/13/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/13/2023	Scholastic Incorporated	211.99	READING MATERIALS
04/13/2023	Texas State Teachers Association	95.86	UNITED FUND
04/13/2023	Justin Chapa	30.00	NON-EMPLOYEE TRAVEL
04/13/2023	Melody Fowler	250.00	NON-EMPLOYEE TRAVEL
04/13/2023	Aaron Reich	1,432.74	NON-EMPLOYEE TRAVEL
04/13/2023	Leslie Vazquez	15.15	GENERAL SUPPLIES
04/13/2023	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
04/13/2023	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
04/13/2023	Sam Houston High School 002	500.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Demco Inc.	217.37	GENERAL SUPPLIES
04/18/2023	Demco Inc.	265.28	GENERAL SUPPLIES
04/18/2023	Demco Inc.	305.82	GENERAL SUPPLIES
04/18/2023	Demco Inc.	90.30	GENERAL SUPPLIES
04/18/2023	Demco Inc.	167.70	GENERAL SUPPLIES
04/18/2023	Demco Inc.	202.78	GENERAL SUPPLIES
		88.61	READING MATERIALS
04/18/2023	Demco Inc.	227.70	GENERAL SUPPLIES
04/18/2023	Demco Inc.	100.70	GENERAL SUPPLIES
04/18/2023	Demco Inc.	306.05	GENERAL SUPPLIES
04/18/2023	Demco Inc.	515.91	GENERAL SUPPLIES
04/18/2023	Demco Inc.	129.89	GENERAL SUPPLIES
04/18/2023	Demco Inc.	408.57	GENERAL SUPPLIES
04/18/2023	Demco Inc.	169.70	GENERAL SUPPLIES
04/18/2023	Demco Inc.	245.02	GENERAL SUPPLIES
04/18/2023	Demco Inc.	236.39	GENERAL SUPPLIES
04/18/2023	Demco Inc.	758.67	GENERAL SUPPLIES
04/18/2023	Teachers Discovery	70.96	GENERAL SUPPLIES
04/18/2023	Jones School Supply Company	1,292.19	GENERAL SUPPLIES
04/18/2023	Texas Association Of School Boards	806.84	MISC PURCH & CONTR SERV
04/18/2023	Grainger Industrial Supply	376.42	CONTRACTED MAINT & REPAIR
		8,994.58	GENERAL SUPPLIES
		514.75	M & O SUPPLIES
04/18/2023	Qep Incorporated	426.45	READING MATERIALS
04/18/2023	Home Depot U.S.A., Inc.	1,232.21	GENERAL SUPPLIES
		334.85	M & O SUPPLIES
04/18/2023	Positive Promotions	130.84	GENERAL SUPPLIES
04/18/2023	Apex Supply Company	18.20	M & O SUPPLIES
04/18/2023	Kroger	21.63	FOOD
		7,879.30	GENERAL SUPPLIES
		4,547.43	MISC OPERATING EXPENSES
04/18/2023	National Educational Systems Incorporated	201.78	READING MATERIALS
04/18/2023	Precision Business Machines Incorporated	1,274.70	GENERAL SUPPLIES
04/18/2023	United Educators Association	982.31	UNITED FUND
04/18/2023	Texas United School Employees Local 100	33.60	UNITED FUND
04/18/2023	United Refrigeration Incorporated	698.45	M & O SUPPLIES
04/18/2023	Really Good Stuff	5,467.93	GENERAL SUPPLIES
		55.59	READING MATERIALS
04/18/2023	Elliott Electric Supply	1,042.78	M & O SUPPLIES
04/18/2023	Scholastic Book Fair Warehouse	4,546.99	GENERAL SUPPLIES
04/18/2023	Ace Mart Restaurant Supply Company	2,532.23	GENERAL SUPPLIES
04/18/2023	Dell Marketing	9.99	GENERAL SUPPLIES
04/18/2023	Heinemann	2,020.11	READING MATERIALS
04/18/2023	Country Critters	680.00	GENERAL SUPPLIES
04/18/2023	Country Critters	1,274.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Mission Arlington/Mission Metroplex	2,790.00	MISC PURCH & CONTR SERV

04/18/2023	Jason's Deli	139.44	GENERAL SUPPLIES
04/18/2023	Jason's Deli	113.79	MISC OPERATING EXPENSES
04/18/2023	Jason's Deli	279.55	GENERAL SUPPLIES
04/18/2023	Jason's Deli	160.34	MISC OPERATING EXPENSES
04/18/2023	Visual Impact	665.00	GENERAL SUPPLIES
04/18/2023	Fastsigns	930.59	M & O SUPPLIES
04/18/2023	Teaching Systems Incorporated ***Qisv #1751218029400/82350	6,156.00	CONTRACTED MAINT & REPAIR
04/18/2023	Careys Sporting Goods	1,546.00	GENERAL SUPPLIES
04/18/2023	Maxwell Medals & Awards	573.50	GENERAL SUPPLIES
04/18/2023	Airgas Southwest Incorporated	161.11	GENERAL SUPPLIES
04/18/2023	Schwans Food Service Incorporated	64,955.64	GENERAL INVENTORY
04/18/2023	Oticon Incorporated	580.00	GENERAL SUPPLIES
04/18/2023	Mansfield ISD	473.56	MISC OPERATING EXPENSES
04/18/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
04/18/2023	CDW Government Incorporated	5,911.78	GENERAL SUPPLIES
04/18/2023	Dallas Zoo	276.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Crown Trophy	106.30	GENERAL SUPPLIES
04/18/2023	Cowboy Towing	255.50	CONTRACTED MAINT & REPAIR
04/18/2023	Govconnection Incorporated	10,138.61	GENERAL SUPPLIES
		1,172.00	M & O SUPPLIES
04/18/2023	Lockstep Technology Group	325.00	CONTRACTED MAINT & REPAIR
04/18/2023	Libraria	4,456.86	LIBRARY BOOKS AND MEDIA > \$5,000
04/18/2023	Michigan State Disbursement	500.50	UNITED FUND
04/18/2023	AB Student Services	120.00	MISC OPERATING EXPENSES
04/18/2023	Apple Computer Incorporated	232.00	GENERAL SUPPLIES
04/18/2023	J W Pepper & Son Incorporated	775.35	GENERAL SUPPLIES
04/18/2023	Conference For Advancement Of Math Teachers	398.00	EMPLOYEE TRAVEL
04/18/2023	City Of Grand Prairie Water Utilities	1,373.30	WATER
04/18/2023	Lewisville Independent School District	134.00	MISC OPERATING EXPENSES
04/18/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
04/18/2023	Spirit Of Texas Cheer And Gymnastics	3,250.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Copeland Michael	95.00	MISC PURCH & CONTR SERV
04/18/2023	Digital Press	370.50	GENERAL SUPPLIES
04/18/2023	Mariachi Connection	1,502.50	GENERAL SUPPLIES
04/18/2023	National HOSA	450.00	GENERAL SUPPLIES
04/18/2023	McCoy Walter	85.00	MISC PURCH & CONTR SERV
04/18/2023	Total Maintenance Solutions-South	1,895.06	M & O SUPPLIES
04/18/2023	Corey Valsin	2,112.50	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Lowell	600.00	MISC PURCH & CONTR SERV
04/18/2023	John C. Henry	845.00	MISC PURCH & CONTR SERV
04/18/2023	Accountemps	8,537.40	MISC PURCH & CONTR SERV
04/18/2023	Walls Keith L	150.00	MISC PURCH & CONTR SERV
04/18/2023	Pearce Danny	190.00	MISC PURCH & CONTR SERV
04/18/2023	Orchestrated Travel	60,500.00	GENERAL SUPPLIES
04/18/2023	Express Booksellers	2,150.70	GENERAL SUPPLIES
		614.57	READING MATERIALS
04/18/2023	Luxor Staffing	7,292.63	MISC PURCH & CONTR SERV
04/18/2023	Richardson Daryl	160.00	MISC PURCH & CONTR SERV
04/18/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
04/18/2023	Musser Amanda	600.00	MISC PURCH & CONTR SERV
04/18/2023	Texas Pottery Supply and Clay Company	315.00	CONTRACTED MAINT & REPAIR
04/18/2023	Jeremiah Jourdan	245.00	MISC PURCH & CONTR SERV
04/18/2023	Jorge Villadiego	95.00	MISC PURCH & CONTR SERV
04/18/2023	Learning Zone	3,613.35	GENERAL SUPPLIES
04/18/2023	Churchfield Trading Company	38,735.00	GENERAL INVENTORY
04/18/2023	Phillips Lawn Sprinkler Co. Inc.	544.73	CONTRACTED MAINT & REPAIR
04/18/2023	Jackson Duane L	150.00	MISC PURCH & CONTR SERV
04/18/2023	Legends Hospitality	720.00	GENERAL SUPPLIES
04/18/2023	Tennison James	150.00	MISC PURCH & CONTR SERV
04/18/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
04/18/2023	Brugh Kirk	300.00	MISC PURCH & CONTR SERV
04/18/2023	Borne Kyle	85.00	MISC PURCH & CONTR SERV
04/18/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
04/18/2023	David Hinson	942.50	MISC PURCH & CONTR SERV
04/18/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
04/18/2023	Golden Graduation Services	722.25	GENERAL SUPPLIES

04/18/2023	Ronald A. Beam	85.00	GENERAL SUPPLIES
04/18/2023	Jones Gary	190.00	MISC PURCH & CONTR SERV
04/18/2023	Hellas Construction Incorporated	8,500.00	CONTRACTED MAINT & REPAIR
04/18/2023	Nillpraphan Norman	455.00	MISC PURCH & CONTR SERV
04/18/2023	Hiland Dairy Foods	63,166.24	FOOD
04/18/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
04/18/2023	Small Greg	190.00	MISC PURCH & CONTR SERV
04/18/2023	IdentiSys Incorporated	300.00	GENERAL SUPPLIES
04/18/2023	Discount School Supply	38.79	GENERAL SUPPLIES
04/18/2023	Perot Museum of Nature and Science	410.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Perot Museum of Nature and Science	432.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Berg Nolan	180.00	GENERAL SUPPLIES
04/18/2023	Wright Daniel	95.00	MISC PURCH & CONTR SERV
04/18/2023	United States Department of Treasury - Debt Management Services	272.58	UNITED FUND
04/18/2023	Accent Awards & Trophies, LLC	76.00	GENERAL SUPPLIES
04/18/2023	Best Buy for Business	479.95	GENERAL SUPPLIES
04/18/2023	Autonation Chevrolet	42.16	M & O SUPPLIES
04/18/2023	AlphaGraphics	83.20	GENERAL SUPPLIES
04/18/2023	Delando Lewis	95.00	MISC PURCH & CONTR SERV
04/18/2023	Follett Software LLC	494.32	READING MATERIALS
04/18/2023	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
04/18/2023	Learning Forward Texas	1,328.00	EMPLOYEE TRAVEL
04/18/2023	Learning Forward Texas	5,299.00	MISC PURCH & CONTR SERV
04/18/2023	Taco Cabana	75.96	GENERAL SUPPLIES
04/18/2023	RD Lawns LLC	27,879.00	CONTRACTED MAINT & REPAIR
04/18/2023	Leaverton Patrick	100.00	GENERAL SUPPLIES
04/18/2023	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
04/18/2023	SCHUSTER AARON	150.00	MISC PURCH & CONTR SERV
04/18/2023	Chick-fil-A Camp Wisdom GP	738.65	GENERAL SUPPLIES
04/18/2023	Chick-fil-A Camp Wisdom GP	531.83	GENERAL SUPPLIES
04/18/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
04/18/2023	CiCi's Pizza #32	1,368.00	GENERAL SUPPLIES
04/18/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/18/2023	Ferguson Enterprises, Inc.	269.02	M & O SUPPLIES
04/18/2023	HP Inc.	96.54	GENERAL SUPPLIES
04/18/2023	Mansfield ISD Aquatics	2,388.00	STUDENT TVL *NO AISD BUSES
04/18/2023	Bull Market Promotions, LLC	1,124.70	MISC OPERATING EXPENSES
04/18/2023	Westone Laboratories Inc	118.86	GENERAL SUPPLIES
04/18/2023	Lowe's Home Centers, LLC	3,695.45	M & O SUPPLIES
04/18/2023	Western-BRW Paper Company Incorporated	3,884.50	GENERAL SUPPLIES
04/18/2023	Kona Ice Lake Arlington	2,475.00	MISC OPERATING EXPENSES
04/18/2023	Locke Supply Co.	91.62	M & O SUPPLIES
04/18/2023	Sysco North Texas	1,775.00	GENERAL INVENTORY
04/18/2023	CableLink Solutions	4,779.05	MISC PURCH & CONTR SERV
04/18/2023	On The Border Mexican Grill and Cantina	531.60	GENERAL SUPPLIES
04/18/2023	Mulholland Custom Imprints	748.00	GENERAL SUPPLIES
04/18/2023	Moore Supply Co	43.82	M & O SUPPLIES
04/18/2023	OTC Brands, Inc	108.94	GENERAL SUPPLIES
		341.93	MISC OPERATING EXPENSES
04/18/2023	Morris Christopher	300.00	MISC PURCH & CONTR SERV
04/18/2023	Tangible Play Inc	2,940.00	GENERAL SUPPLIES
04/18/2023	Priority Resources & Solutions LLC	2,093.00	GENERAL SUPPLIES
04/18/2023	Nothing Bundt Cakes	18.00	GENERAL SUPPLIES
04/18/2023	Mavich LLC	382.68	GENERAL INVENTORY
04/18/2023	OverDrive, Inc	2,611.01	GENERAL SUPPLIES
04/18/2023	Nasco	144.10	GENERAL SUPPLIES
		52.80	READING MATERIALS
04/18/2023	Steve Weiss Music, Inc.	4,865.95	GENERAL SUPPLIES
04/18/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/18/2023	MP2 Energy Texas LLC	655,331.03	WATER
04/18/2023	Arlington Music Enrichment Program	327.00	GENERAL SUPPLIES
04/18/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/18/2023	Maxfield Michael	85.00	MISC PURCH & CONTR SERV
04/18/2023	Toombs Antoine	95.00	MISC PURCH & CONTR SERV
04/18/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
04/18/2023	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV

04/18/2023	Frontline Education	500.00	CONTRACTED MAINT & REPAIR
04/18/2023	Center for Teaching for Biliteracy LLC	3,250.00	EMPLOYEE TRAVEL
04/18/2023	Lynch Lawrence	85.00	MISC PURCH & CONTR SERV
04/18/2023	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
04/18/2023	Zimmerman Zachary	150.00	MISC PURCH & CONTR SERV
04/18/2023	National Institute for Automotive Service Excellence	4,804.00	GENERAL SUPPLIES
04/18/2023	Wynn Randy	150.00	MISC PURCH & CONTR SERV
04/18/2023	Jose Ramirez	150.00	MISC PURCH & CONTR SERV
04/18/2023	Image Maker 4U Inc	30.00	GENERAL SUPPLIES
04/18/2023	Christy Collard	1,054.52	GENERAL SUPPLIES
04/18/2023	Lindenmeyr Munroe	7,305.35	GENERAL SUPPLIES
04/18/2023	Mancinas Braulio III	300.00	MISC PURCH & CONTR SERV
04/18/2023	Letterland	101.17	GENERAL SUPPLIES
04/18/2023	Blick Art Materials	2,642.86	GENERAL SUPPLIES
04/18/2023	Marathon Staffing Group Inc	5,027.94	MISC PURCH & CONTR SERV
04/18/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/18/2023	Got You Covered Work Wear & Uniforms	84.37	M & O SUPPLIES
04/18/2023	Roberta Diane Harper	600.00	MISC PURCH & CONTR SERV
04/18/2023	Deanan Gourmet Popcorn	1,980.00	GENERAL SUPPLIES
04/18/2023	Damien Gary	552.50	MISC PURCH & CONTR SERV
04/18/2023	Muhammad Kaleia	150.00	MISC PURCH & CONTR SERV
04/18/2023	Main Event Entertainment Inc.	4,054.70	GENERAL SUPPLIES
04/18/2023	Stephen Hammond	345.00	GENERAL SUPPLIES
04/18/2023	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
04/18/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
04/18/2023	Parts Town LLC	1,714.60	M & O SUPPLIES
04/18/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
04/18/2023	Merakey Allos	22,502.44	TUITION & TRFR PMTS
04/18/2023	AT&T Mobility National Accounts LLC	3,141.00	CONTRACTED MAINT & REPAIR
04/18/2023	Upstage Center Incorporated	2,997.00	MISC PURCH & CONTR SERV
04/18/2023	Matthew Gustafson	150.00	MISC PURCH & CONTR SERV
04/18/2023	D&L Entertainment Services Incorporated	1,480.63	MISC PURCH & CONTR SERV
04/18/2023	Dream Ranch Office Supplies (PUNCH-OUT)	1,121.23	GENERAL SUPPLIES
04/18/2023	Kirby Restaurant and Chemical Supply	135.96	GENERAL SUPPLIES
04/18/2023	Lee Lewis Construction Incorporated	5,474.34	WATER
04/18/2023	Your Tees LLC	228.00	GENERAL SUPPLIES
		378.00	MISC OPERATING EXPENSES
04/18/2023	Lakeshore Learning Materials	5,132.72	GENERAL SUPPLIES
04/18/2023	Office Depot, Inc	3,210.24	GENERAL INVENTORY
04/18/2023	Amazon Capital Services, Inc	1,262.00	GENERAL SUPPLIES
04/18/2023	Brothers Food Service	2,396.65	FOOD
04/18/2023	James Randall Baas	1,090.00	GENERAL SUPPLIES
04/18/2023	Liberty Office Products	37.84	GENERAL SUPPLIES
04/18/2023	KDAA Network Solutions LLC	5,961.75	MISC PURCH & CONTR SERV
04/18/2023	Lynnola's Craft Kitchen	360.00	GENERAL SUPPLIES
04/18/2023	CEC Facilities Group	3,840.00	CONTRACTED MAINT & REPAIR
04/18/2023	Joshua Ko	1,121.25	MISC PURCH & CONTR SERV
04/18/2023	Michael Strange	150.00	MISC PURCH & CONTR SERV
04/18/2023	Rachel Riley	812.50	MISC PURCH & CONTR SERV
04/18/2023	Wildlife On The Move, Inc.	302.00	GENERAL SUPPLIES
04/18/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
04/18/2023	Thomas Callahan	1,040.00	MISC PURCH & CONTR SERV
04/18/2023	Emiljano Bullari	150.00	MISC PURCH & CONTR SERV
04/18/2023	Rutledge John	430.00	MISC PURCH & CONTR SERV
04/18/2023	Charles Newkirk	320.00	MISC PURCH & CONTR SERV
04/18/2023	Michael Johnson	245.00	MISC PURCH & CONTR SERV
04/18/2023	Tyrone Deckard	160.00	MISC PURCH & CONTR SERV
04/18/2023	Tracy Jeffers	150.00	MISC PURCH & CONTR SERV
04/18/2023	Kiera Mallard	1,072.50	MISC PURCH & CONTR SERV
04/18/2023	VENTURA INMAR	300.00	MISC PURCH & CONTR SERV
04/18/2023	Damian Garrett	95.00	MISC PURCH & CONTR SERV
04/18/2023	T-Mobile USA Inc	111.44	WATER
04/18/2023	Follett Content Solutions LLC	3,276.00	READING MATERIALS
04/18/2023	John W. Scott	160.00	MISC PURCH & CONTR SERV
04/18/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
04/18/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV

04/18/2023	Junior Flores	1,657.50	MISC PURCH & CONTR SERV
04/18/2023	STS360 (Sigma Surveillance Inc.)	25,799.45	MISC PURCH & CONTR SERV
04/18/2023	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
04/18/2023	Literati, Inc.	8,853.45	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20,119.04	GENERAL SUPPLIES
		373.39	READING MATERIALS
04/18/2023	Jazmin Shields	2,015.00	MISC PURCH & CONTR SERV
04/18/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
04/18/2023	OTC Brands, Inc	1,381.12	GENERAL SUPPLIES
		197.45	MISC OPERATING EXPENSES
04/18/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	9,706.52	GENERAL SUPPLIES
04/18/2023	Rico Gray	325.00	MISC PURCH & CONTR SERV
04/18/2023	MrJims.Pizza #91	129.85	GENERAL SUPPLIES
04/18/2023	Michaels Stores INC & SUBS	386.61	GENERAL SUPPLIES
04/18/2023	Yirasema Garcia	552.50	MISC PURCH & CONTR SERV
04/18/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
04/18/2023	School Health Corporation(PUNCH-OUT)	65.22	GENERAL SUPPLIES
04/18/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.97	GENERAL SUPPLIES
04/18/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/18/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
04/18/2023	Abraham Camacho Ramos	85.00	MISC PURCH & CONTR SERV
04/18/2023	Demco Inc.	891.99	GENERAL SUPPLIES
04/18/2023	Plano Office Supply Co	968.14	GENERAL SUPPLIES
04/18/2023	Christy Chavira	345.00	MISC PURCH & CONTR SERV
04/18/2023	PIFF Pay It Forward Fundraising	1,528.20	GENERAL SUPPLIES
04/18/2023	DFW Ink	412.00	GENERAL SUPPLIES
04/18/2023	Sean Bridges	1,105.00	MISC PURCH & CONTR SERV
04/18/2023	Lane Andrew Mitchell	2,205.00	MISC PURCH & CONTR SERV
04/18/2023	Andre Mulinax II	95.00	MISC PURCH & CONTR SERV
04/18/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
04/18/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
04/18/2023	Aerowave Technologies LLC	1,079.85	GENERAL SUPPLIES
04/18/2023	World View Travel TX	20,000.00	GENERAL SUPPLIES
04/18/2023	Larry Brister	245.00	MISC PURCH & CONTR SERV
04/18/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
04/18/2023	Soirees by Stacie	350.00	GENERAL SUPPLIES
04/18/2023	Landon Anderson	195.00	GENERAL SUPPLIES
04/18/2023	Morris William (Billy)	150.00	MISC PURCH & CONTR SERV
04/18/2023	The Home Depot Pro	612.91	GENERAL SUPPLIES
04/18/2023	Pride of Texas Music Festivals LLC	960.00	GENERAL SUPPLIES
04/18/2023	Stephen Webb	215.00	GENERAL SUPPLIES
04/18/2023	Thomas Travis	385.00	MISC PURCH & CONTR SERV
04/18/2023	E.J.R.R.L. INC	96.00	GENERAL SUPPLIES
04/18/2023	Chick-Fil-A @ Little Road	155.60	GENERAL SUPPLIES
04/18/2023	RAPID WRISTBANDS	332.50	GENERAL SUPPLIES
04/18/2023	University of North Texas at Dallas	1,015.00	EMPLOYEE TRAVEL
04/18/2023	Douglas Sporrer	150.00	MISC PURCH & CONTR SERV
04/18/2023	Joseph Ortiz	160.00	MISC PURCH & CONTR SERV
04/18/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
04/18/2023	Webb Robin M	480.00	GENERAL SUPPLIES
04/18/2023	Rodriguez Gabriel J	240.00	GENERAL SUPPLIES
04/18/2023	Blaskowski Carsten	300.00	MISC PURCH & CONTR SERV
04/18/2023	Davis Decedric	150.00	MISC PURCH & CONTR SERV
04/18/2023	Smyers Greg	95.00	MISC PURCH & CONTR SERV
04/18/2023	Terrell Isaiah	95.00	MISC PURCH & CONTR SERV
04/18/2023	Tuddy Carr	95.00	MISC PURCH & CONTR SERV
04/18/2023	Mike Lehman	95.00	MISC PURCH & CONTR SERV
04/18/2023	Mu Alpha Theta	160.00	GENERAL SUPPLIES
04/18/2023	Steward Marcus	150.00	MISC PURCH & CONTR SERV
04/18/2023	Richmond Michael	95.00	MISC PURCH & CONTR SERV
04/18/2023	Shelton Robert	95.00	MISC PURCH & CONTR SERV
04/18/2023	Oberg Brad	95.00	MISC PURCH & CONTR SERV
04/18/2023	Complete Supply Incorporated	19,420.36	GENERAL INVENTORY
		85.60	M & O SUPPLIES
04/18/2023	Gomez Floor Covering	11,964.10	CONTRACTED MAINT & REPAIR
04/18/2023	Elevator Maintenance and Repair Incorporated	525.00	CONTRACTED MAINT & REPAIR

04/18/2023	Hobby Lobby Store #175	2,936.35	GENERAL SUPPLIES
04/18/2023	Atmos Energy	8,727.96	WATER
04/18/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
04/18/2023	Flowers Baking Company Of Denton	8,460.16	FOOD
04/18/2023	Star Roofing And Sheet Metal	975.55	CONTRACTED MAINT & REPAIR
04/18/2023	Family Career and Community Leaders of America	265.00	GENERAL SUPPLIES
04/18/2023	Bucks Wheel & Equipment Company	542.43	M & O SUPPLIES
04/18/2023	Southwest International Trucks	467.99	M & O SUPPLIES
04/18/2023	Netsync Network Solutions	58.24	GENERAL SUPPLIES
		7,026.34	MISC PURCH & CONTR SERV
04/18/2023	String & Horn Shop	7,348.55	GENERAL SUPPLIES
04/18/2023	4imprint Incorporated	543.86	GENERAL SUPPLIES
04/18/2023	Carolina Biological Supply Company	186.09	GENERAL SUPPLIES
04/18/2023	University Of North Texas - Health Science Center	13,725.00	MISC PURCH & CONTR SERV
04/18/2023	Pittsburgh Paints	672.96	M & O SUPPLIES
04/18/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
04/18/2023	Thomas Moran	235.00	MISC PURCH & CONTR SERV
04/18/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
04/18/2023	Chick-Fil-A @ Sublett Rd	1,350.00	GENERAL SUPPLIES
04/18/2023	Pearson	1,040.00	GENERAL SUPPLIES
04/18/2023	SiteOne Landscape Supply Holding LLC	140.35	M & O SUPPLIES
04/18/2023	Texas A&M Agrilife Extension Service	480.00	EMPLOYEE TRAVEL
04/18/2023	Fort Worth Basketball Chapter	1,000.00	MISC PURCH & CONTR SERV
04/18/2023	Educational Employees Credit Union	4,450.25	DUE TO CREDIT UNION
04/18/2023	Flinn Scientific	593.72	GENERAL SUPPLIES
04/18/2023	Commercial Recorder	249.60	Statutorily Required Public Notices
04/18/2023	Fort Worth Museum Of Science And History	330.00	GENERAL SUPPLIES
04/18/2023	Gopher Sport Equipment	79,643.65	GENERAL SUPPLIES
04/18/2023	Kaplan Early Learning Company	1,805.90	GENERAL SUPPLIES
04/18/2023	Pyramid School Products	8,991.51	GENERAL SUPPLIES
04/18/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/18/2023	Scholastic Incorporated	419.28	READING MATERIALS
04/18/2023	Texas State Teachers Association	49.02	UNITED FUND
04/18/2023	Olen Williams Sales & Service	265.00	CONTRACTED MAINT & REPAIR
04/18/2023	Kecia Mays	30.00	NON-EMPLOYEE TRAVEL
04/18/2023	Equipment Depot LTD	32,721.95	FURN & EQUIP > \$5,000
04/19/2023	Imprint Resources	2,640.00	MISC OPERATING EXPENSES
04/19/2023	Teachers Discovery	493.78	GENERAL SUPPLIES
04/19/2023	Corgan Assoc Architects Incorporated	67,859.98	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	Labatt Food Service	26,347.00	GENERAL INVENTORY
04/19/2023	University Of Texas @ Austin	600.00	GENERAL SUPPLIES
04/19/2023	Home Depot U.S.A., Inc.	3,248.62	GENERAL SUPPLIES
		194.58	M & O SUPPLIES
04/19/2023	Positive Promotions	1,176.73	GENERAL SUPPLIES
		648.46	MISC OPERATING EXPENSES
04/19/2023	Kapco Library Products Kent Adhesive Products	17.39	GENERAL SUPPLIES
04/19/2023	Kroger	3,356.37	GENERAL SUPPLIES
		2,147.40	MISC OPERATING EXPENSES
04/19/2023	Really Good Stuff	2,104.50	GENERAL SUPPLIES
		1,626.85	READING MATERIALS
04/19/2023	Elliott Electric Supply	2,189.45	M & O SUPPLIES
04/19/2023	University Of Texas At Arlington Sponsored Students	18,145.00	STDNT TUIT-NONPUBLIC SCHL
04/19/2023	Galls Incorporated	1,493.79	GENERAL SUPPLIES
04/19/2023	City Of Arlington	20,872.32	MISC PURCH & CONTR SERV
04/19/2023	Masters Distribution Systems	18,132.25	GENERAL INVENTORY
04/19/2023	Winston Water Cooler Limited	375.00	GENERAL INVENTORY
04/19/2023	Jason's Deli	163.96	MISC OPERATING EXPENSES
04/19/2023	Lone Star Coaches Incorporated	5,729.50	STUDENT TVL *NO AISD BUSES
04/19/2023	Visual Impact	300.00	GENERAL SUPPLIES
04/19/2023	Top Cut Mower Sales And Service	167.47	M & O SUPPLIES
04/19/2023	Log Cabin Village	540.00	STUDENT TVL *NO AISD BUSES
04/19/2023	Airgas Southwest Incorporated	60.52	GENERAL SUPPLIES
04/19/2023	Demidec Resources	895.00	GENERAL SUPPLIES
04/19/2023	Concentra Medical Centers	680.00	MISC OPERATING EXPENSES
04/19/2023	Enterprise Rent A Car	920.76	GENERAL SUPPLIES
04/19/2023	Enterprise Rent A Car	82.10	STUDENT TVL *NO AISD BUSES

04/19/2023	Landtec Engineers Llc	2,705.00	BLDG PURCH,CONSTR,IMPROVE
04/19/2023	1 A Fire & Domestic Testing	1,005.00	CONTRACTED MAINT & REPAIR
04/19/2023	Govconnection Incorporated	1,368.50	GENERAL SUPPLIES
04/19/2023	Advancement Via Individual Determination Center	950.00	EMPLOYEE TRAVEL
04/19/2023	Lockstep Technology Group	165.00	CONTRACTED MAINT & REPAIR
04/19/2023	National Center For Youth Issues	912.45	GENERAL SUPPLIES
04/19/2023	Pocket Nurse Enterprises Incorporated	3,000.94	GENERAL SUPPLIES
04/19/2023	H E Cannon Floral Company Incorporated	108.90	GENERAL SUPPLIES
04/19/2023	Centerline Supply Limited	1,885.02	M & O SUPPLIES
04/19/2023	Child Care Associates Incorporated	3,027.77	MISC PURCH & CONTR SERV
04/19/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
04/19/2023	Total Maintenance Solutions-South	384.73	M & O SUPPLIES
04/19/2023	Corey Valsin	2,112.50	MISC PURCH & CONTR SERV
04/19/2023	John C. Henry	406.25	MISC PURCH & CONTR SERV
04/19/2023	Reddehase Steve	160.00	MISC PURCH & CONTR SERV
04/19/2023	Accountemps	1,652.40	MISC PURCH & CONTR SERV
04/19/2023	Orchestrated Travel	12,600.00	GENERAL SUPPLIES
04/19/2023	Monarch Trophy Studio	61.10	GENERAL SUPPLIES
04/19/2023	Bilingual Dictionaries, Inc.	17,512.00	GENERAL SUPPLIES
04/19/2023	Fort Worth Association of Softball Officials	4,440.00	GENERAL SUPPLIES
04/19/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
		5,000.00	GENERAL INVENTORY
04/19/2023	Texas Interpreting Services, LLC	764.00	MISC PURCH & CONTR SERV
04/19/2023	Ball Eric	260.00	MISC PURCH & CONTR SERV
04/19/2023	Castolenia Elizabeth	450.00	MISC PURCH & CONTR SERV
04/19/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
04/19/2023	Golden Graduation Services	969.00	GENERAL SUPPLIES
04/19/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
04/19/2023	Washington Varandas	747.50	MISC PURCH & CONTR SERV
04/19/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/19/2023	One Source Staffing Corporation	5,338.32	MISC PURCH & CONTR SERV
04/19/2023	Binswanger Glass	1,142.64	M & O SUPPLIES
04/19/2023	Woodwind & Brasswind Inc	1,011.00	GENERAL SUPPLIES
04/19/2023	Lowes Kathy M	760.00	GENERAL SUPPLIES
04/19/2023	IdentiSys Incorporated	5,074.00	GENERAL SUPPLIES
04/19/2023	Seidlitz Education, LLC	2,262.30	READING MATERIALS
04/19/2023	Taco Cabana	297.76	GENERAL SUPPLIES
04/19/2023	Crawford Electric Supply Company	138.28	M & O SUPPLIES
04/19/2023	Engage2learn	290,600.00	MISC PURCH & CONTR SERV
04/19/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
04/19/2023	The Costume Closet	965.00	GENERAL SUPPLIES
04/19/2023	Chick-fil-A North Collins Street	2,557.15	MISC OPERATING EXPENSES
04/19/2023	Chick-fil-A Camp Wisdom GP	64.60	GENERAL SUPPLIES
04/19/2023	Chick-fil-A Camp Wisdom GP	118.18	GENERAL SUPPLIES
04/19/2023	Chick-fil-A Camp Wisdom GP	773.92	MISC OPERATING EXPENSES
04/19/2023	Chick-fil-A Camp Wisdom GP	177.28	GENERAL SUPPLIES
04/19/2023	Chick-fil-A Camp Wisdom GP	459.27	GENERAL SUPPLIES
04/19/2023	Chick-fil-A Camp Wisdom GP	385.73	GENERAL SUPPLIES
04/19/2023	Elliott Staffing Services, Inc.	10,993.64	MISC PURCH & CONTR SERV
04/19/2023	Ferguson Enterprises, Inc.	59.62	M & O SUPPLIES
04/19/2023	Bull Market Promotions, LLC	220.00	ENTERPRISE SERVICE REVENUE
		889.75	GENERAL SUPPLIES
		489.00	MISC OPERATING EXPENSES
04/19/2023	Delgado Guitars	1,080.00	GENERAL SUPPLIES
04/19/2023	Lowe's Home Centers, LLC	79.31	GENERAL SUPPLIES
		2,428.45	M & O SUPPLIES
04/19/2023	Western-BRW Paper Company Incorporated	1,400.00	GENERAL SUPPLIES
04/19/2023	Texas Motion Sports, LLC	30.00	GENERAL SUPPLIES
04/19/2023	Teacher Direct	215.76	GENERAL SUPPLIES
04/19/2023	Klement Distribution, Inc.	730.20	FOOD
04/19/2023	CableLink Solutions	3,893.53	MISC PURCH & CONTR SERV
04/19/2023	TruHart Photography	585.00	GENERAL SUPPLIES
04/19/2023	OTC Brands, Inc	2,518.71	GENERAL SUPPLIES
04/19/2023	CICI's Pizza #99 @ Little Road & I-20	915.00	MISC OPERATING EXPENSES
04/19/2023	McAlister's Deli	634.20	GENERAL SUPPLIES
04/19/2023	Clever Items LLC	704.25	GENERAL SUPPLIES

04/19/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/19/2023	Foremost Telecommunications Corporation	4,361.78	WATER
04/19/2023	Tangle Ridge Golf Club	1,300.00	GENERAL SUPPLIES
04/19/2023	Texas Irrigation Supply LLC	543.58	M & O SUPPLIES
04/19/2023	Arlington Music Enrichment Program	225.00	GENERAL SUPPLIES
04/19/2023	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
04/19/2023	AT&T	1,668.84	WATER
04/19/2023	AT&T	52,208.35	WATER
04/19/2023	Taylor Smith Consulting LLC	303.96	MISC PURCH & CONTR SERV
04/19/2023	Century Resources LLC	2,418.66	GENERAL SUPPLIES
04/19/2023	Image Maker 4U Inc	3,910.00	GENERAL SUPPLIES
04/19/2023	Blick Art Materials	1,603.99	GENERAL SUPPLIES
04/19/2023	Project Lead The Way Incorporated	2,652.00	GENERAL SUPPLIES
04/19/2023	Spectrum	9,147.74	WATER
04/19/2023	Got You Covered Work Wear & Uniforms	16,376.86	M & O SUPPLIES
04/19/2023	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	229.26	GENERAL SUPPLIES
04/19/2023	Charles E Smith II	650.00	MISC PURCH & CONTR SERV
04/19/2023	Infinity Supply and Service Incorporated	8,311.20	GENERAL INVENTORY
04/19/2023	Gandy Ink	1,901.99	GENERAL SUPPLIES
04/19/2023	Balloons With A Twist	470.40	GENERAL SUPPLIES
04/19/2023	Soliant Health Inc	1,840.00	MISC PURCH & CONTR SERV
04/19/2023	Texas Association of School Business Officials	720.00	EMPLOYEE TRAVEL
04/19/2023	KLC Video Security	1,140.00	MISC PURCH & CONTR SERV
04/19/2023	Upstage Center Incorporated	1,134.00	MISC PURCH & CONTR SERV
04/19/2023	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	14,712.50	RENTALS & OPERATING LEASE
04/19/2023	Your Tees LLC	1,800.00	GENERAL SUPPLIES
04/19/2023	MasteryPrep	16,975.00	MISC PURCH & CONTR SERV
04/19/2023	Blue Box LLC	1,057.47	GENERAL SUPPLIES
04/19/2023	Translation and Interpretation Network LLC	15,910.72	MISC PURCH & CONTR SERV
04/19/2023	Lakeshore Learning Materials	1,023.19	GENERAL SUPPLIES
04/19/2023	FloSports Inc	150.00	GENERAL SUPPLIES
04/19/2023	Amazon Capital Services, Inc	557.18	GENERAL SUPPLIES
04/19/2023	Brothers Food Service	2,869.78	FOOD
04/19/2023	Liberty Office Products	139.44	GENERAL SUPPLIES
04/19/2023	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
04/19/2023	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
04/19/2023	CEC Facilities Group	128,670.00	CONTRACTED MAINT & REPAIR
04/19/2023	Laura Hernandez	552.50	MISC PURCH & CONTR SERV
04/19/2023	Barnes & Noble Booksellers, Inc (punch-out)	268.51	READING MATERIALS
04/19/2023	Inflatable Party Magic LLC	709.00	GENERAL SUPPLIES
04/19/2023	Texas Star Photo Booth DBA(Star Booths)	2,350.00	GENERAL SUPPLIES
04/19/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
04/19/2023	Capstone	203.88	READING MATERIALS
04/19/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
04/19/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
04/19/2023	Literati, Inc.	3,052.95	GENERAL SUPPLIES
04/19/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,317.50	GENERAL SUPPLIES
04/19/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
04/19/2023	OTC Brands, Inc	504.19	GENERAL SUPPLIES
		339.94	MISC OPERATING EXPENSES
04/19/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	8,881.69	GENERAL SUPPLIES
04/19/2023	Rico Gray	325.00	MISC PURCH & CONTR SERV
04/19/2023	Tumble Chicks	910.00	GENERAL SUPPLIES
04/19/2023	Kort Munoz	1,072.50	MISC PURCH & CONTR SERV
04/19/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
04/19/2023	Demco Inc.	545.66	GENERAL SUPPLIES
04/19/2023	Joseph Kline	325.00	MISC PURCH & CONTR SERV
04/19/2023	Plano Office Supply Co	11.07	GENERAL SUPPLIES
04/19/2023	AGParts Worldwide Incorporated	1,646.25	GENERAL SUPPLIES
04/19/2023	Lowes Home Centers LLC	381.00	GENERAL SUPPLIES
04/19/2023	Joseph A Knight	552.50	MISC PURCH & CONTR SERV
04/19/2023	DJ Service (formerly DJ Roddo)	400.00	GENERAL SUPPLIES
04/19/2023	African American Museum	230.00	GENERAL SUPPLIES
04/19/2023	Munoz Jorge	150.00	MISC PURCH & CONTR SERV
04/19/2023	LGB Associates Incorporated	97.50	GENERAL SUPPLIES
04/19/2023	Micro Distributing II LTD dba Compliance Consortium Corporation	1,882.00	MISC PURCH & CONTR SERV

04/19/2023	Realityworks	30,306.72	GENERAL SUPPLIES
04/19/2023	Complete Supply Incorporated	105,610.42	GENERAL INVENTORY
04/19/2023	Braun Beef Company Incorporated	8,957.95	GENERAL INVENTORY
04/19/2023	Ymca Of Arlington	143,906.25	MISC PURCH & CONTR SERV
04/19/2023	Hobby Lobby Store #175	1,110.61	GENERAL SUPPLIES
04/19/2023	EAI Education	21.18	GENERAL SUPPLIES
04/19/2023	Flowers Baking Company Of Denton	6,608.72	FOOD
04/19/2023	Jack Rasmussen (Luthier)	230.00	GENERAL SUPPLIES
04/19/2023	Champion Sportswear	2,106.69	GENERAL SUPPLIES
04/19/2023	Htedance & Spirit Group Incorporated	1,525.00	GENERAL SUPPLIES
04/19/2023	Netsync Network Solutions	34.26	GENERAL SUPPLIES
04/19/2023	A T & T	160.81	WATER
04/19/2023	Alley Cats Entertainment Center	640.32	GENERAL SUPPLIES
04/19/2023	Tumbleweed Press Incorporated	24,285.50	FURN & EQUIP > \$5,000
04/19/2023	Arlington Independent School District Food & Nutrition Service	400.00	GENERAL SUPPLIES
04/19/2023	String & Horn Shop	1,100.80	GENERAL SUPPLIES
04/19/2023	4imprint Incorporated	1,607.35	GENERAL SUPPLIES
04/19/2023	Carolina Biological Supply Company	581.35	GENERAL SUPPLIES
04/19/2023	Pittsburgh Paints	42.07	M & O SUPPLIES
04/19/2023	Federal Express Corporation	75.16	GENERAL SUPPLIES
04/19/2023	University Of Texas High School	175.00	TESTING MATERIALS
04/19/2023	City Of Arlington- Arlington Tennis Center	1,020.00	GENERAL SUPPLIES
04/19/2023	SiteOne Landscape Supply Holding LLC	277.45	M & O SUPPLIES
04/19/2023	Demco Incorporated	325.53	GENERAL SUPPLIES
04/19/2023	Dramatic Publishing Company	754.20	GENERAL SUPPLIES
04/19/2023	Flinn Scientific	127.76	GENERAL SUPPLIES
04/19/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
04/19/2023	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
04/19/2023	Kaplan Early Learning Company	121.96	READING MATERIALS
04/19/2023	Music In Motion Incorporated	360.81	GENERAL SUPPLIES
04/19/2023	Pyramid School Products	2,034.00	GENERAL INVENTORY
		382.30	GENERAL SUPPLIES
04/20/2023	Infinity Supply and Service Incorporated	3,273.75	GENERAL INVENTORY
04/20/2023	Texas Elementary Principals And Supervisors Association	682.10	UNITED FUND
04/20/2023	Bound To Stay Bound Books Incorporated	1,586.07	READING MATERIALS
04/20/2023	Labatt Food Service	20,494.72	GENERAL INVENTORY
04/20/2023	Grainger Industrial Supply	1,049.09	M & O SUPPLIES
04/20/2023	Home Depot U.S.A., Inc.	720.75	GENERAL SUPPLIES
		(120.64)	M & O SUPPLIES
04/20/2023	Kroger	105.66	FOOD
		2,483.12	GENERAL SUPPLIES
		599.11	MISC OPERATING EXPENSES
04/20/2023	Plank Road Publishing	127.45	GENERAL SUPPLIES
04/20/2023	Precision Business Machines Incorporated	359.54	CONTRACTED MAINT & REPAIR
04/20/2023	Really Good Stuff	545.44	GENERAL SUPPLIES
04/20/2023	Scholastic Book Fair Warehouse	3,191.24	GENERAL SUPPLIES
04/20/2023	Jason's Deli	181.36	MISC OPERATING EXPENSES
04/20/2023	Top Cut Mower Sales And Service	45.10	M & O SUPPLIES
04/20/2023	Forde-Ferrier Educational Services	1,656.00	GENERAL SUPPLIES
04/20/2023	Mackin Educational Resources	2,539.13	READING MATERIALS
04/20/2023	Enviromatic Systems of Fort Worth, Inc.	5,880.00	CONTRACTED MAINT & REPAIR
04/20/2023	School Nurse Supply	1,036.00	GENERAL SUPPLIES
04/20/2023	Libraria	14,506.20	LIBRARY BOOKS AND MEDIA > \$5,000
04/20/2023	Arlington Hardware Incorporated #53	139.82	M & O SUPPLIES
04/20/2023	Luxor Staffing	6,995.39	MISC PURCH & CONTR SERV
04/20/2023	Automatic Sprinkler of Texas Incorporated	1,900.00	CONTRACTED MAINT & REPAIR
04/20/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
04/20/2023	Williams Robert	850.00	MISC PURCH & CONTR SERV
04/20/2023	Cat-Fish Aquatics dba Aquatic Solutions	576.00	CONTRACTED MAINT & REPAIR
04/20/2023	Anderson's	1,303.94	GENERAL SUPPLIES
04/20/2023	Ward's Science	433.12	GENERAL SUPPLIES
04/20/2023	Crawford Electric Supply Company	4,233.24	M & O SUPPLIES
04/20/2023	Ahumada Jose Luis	150.00	MISC PURCH & CONTR SERV
04/20/2023	Varsity Spirit LLC	685.00	GENERAL SUPPLIES
04/20/2023	Western-BRW Paper Company Incorporated	3,115.20	GENERAL SUPPLIES
04/20/2023	ChinaSprout Inc.	215.49	GENERAL SUPPLIES

04/20/2023	OTC Brands, Inc	591.04	GENERAL SUPPLIES
		379.19	MISC OPERATING EXPENSES
04/20/2023	Morris Christopher	95.00	MISC PURCH & CONTR SERV
04/20/2023	Engineered Air Balance Co, Inc	25,910.00	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	Priority Resources & Solutions LLC	1,526.24	GENERAL SUPPLIES
04/20/2023	Mavich LLC	536.16	GENERAL INVENTORY
04/20/2023	Nasco	339.20	GENERAL SUPPLIES
04/20/2023	Casco Industries, Incorporated	6,896.40	GENERAL SUPPLIES
04/20/2023	N Tune Music & Sound, Inc	640.20	CONTRACTED MAINT & REPAIR
04/20/2023	YourMembership.com, Inc.	899.00	MISC PURCH & CONTR SERV
04/20/2023	Auto Plus Auto Parts	806.11	M & O SUPPLIES
04/20/2023	E Logic	498,304.71	BLDG PURCH,CONSTR,IMPROVE
04/20/2023	Blick Art Materials	311.59	GENERAL SUPPLIES
04/20/2023	Gandy Ink	14.60	GENERAL SUPPLIES
04/20/2023	Gandy Ink	379.60	GENERAL SUPPLIES
04/20/2023	Parts Town LLC	116.03	M & O SUPPLIES
04/20/2023	Efrain Adame	150.00	MISC PURCH & CONTR SERV
04/20/2023	Your Tees LLC	2,150.00	GENERAL SUPPLIES
04/20/2023	Lakeshore Learning Materials	4,626.09	GENERAL SUPPLIES
04/20/2023	Amazon Capital Services, Inc	369.22	GENERAL SUPPLIES
04/20/2023	Brothers Food Service	4,079.59	FOOD
04/20/2023	Reed Hunt Services Incorporated dba Reed's Services	100.00	CONTRACTED MAINT & REPAIR
04/20/2023	Mvation Worldwide Incorporated	120.89	GENERAL SUPPLIES
04/20/2023	Air Tutors LLC.	2,700.00	MISC PURCH & CONTR SERV
04/20/2023	Barnes & Noble Booksellers, Inc (punch-out)	300.00	GENERAL SUPPLIES
04/20/2023	Larry Galas	95.00	MISC PURCH & CONTR SERV
04/20/2023	Follett Content Solutions LLC	286.00	GENERAL SUPPLIES
		709.70	READING MATERIALS
04/20/2023	Imagine Learning LLC	20,000.00	GENERAL SUPPLIES
04/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15,301.26	GENERAL SUPPLIES
04/20/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
04/20/2023	OTC Brands, Inc	2,293.10	GENERAL SUPPLIES
04/20/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,618.78	GENERAL SUPPLIES
04/20/2023	Micro Key Solutions	3,073.20	CONTRACTED MAINT & REPAIR
04/20/2023	AD-PDQ,LLC	297.00	MISC OPERATING EXPENSES
04/20/2023	Sally Bass	270.00	MISC PURCH & CONTR SERV
04/20/2023	King Michael	430.00	MISC PURCH & CONTR SERV
04/20/2023	United Ag and Turf	797.56	M & O SUPPLIES
04/20/2023	In-N-Out Burger Foundation	401.25	GENERAL SUPPLIES
04/20/2023	Bella & Essence LLC	6,397.00	GENERAL SUPPLIES
04/20/2023	Sheraton Suites Market Center	233.28	STUDENT TVL *NO AISD BUSES
04/20/2023	The Home Depot Pro	118.89	GENERAL SUPPLIES
04/20/2023	Ningjadu Columban Lahpai	300.00	MISC PURCH & CONTR SERV
04/20/2023	Robinzine Andrew	405.00	MISC PURCH & CONTR SERV
04/20/2023	LAWRENCE CHOU - PRINTIVITY LLC	1,605.83	GENERAL SUPPLIES
04/20/2023	Girls on the Run of the DFW Metroplex	1,240.00	GENERAL SUPPLIES
04/20/2023	Tuddy Carr	95.00	MISC PURCH & CONTR SERV
04/20/2023	Complete Supply Incorporated	4,814.40	GENERAL INVENTORY
04/20/2023	Gomez Floor Covering	6,081.90	CONTRACTED MAINT & REPAIR
04/20/2023	Elevator Maintenance and Repair Incorporated	3,781.01	CONTRACTED MAINT & REPAIR
04/20/2023	Soccer Corner The	6,315.50	GENERAL SUPPLIES
04/20/2023	Hobby Lobby Store #175	479.40	GENERAL SUPPLIES
04/20/2023	Family Career and Community Leaders of America	41.25	GENERAL SUPPLIES
04/20/2023	Hagar Restaurant Service L L C	1,562.45	M & O SUPPLIES
04/20/2023	Bucks Wheel & Equipment Company	213.60	M & O SUPPLIES
04/20/2023	Southwest International Trucks	246.62	M & O SUPPLIES
04/20/2023	Pittsburgh Paints	438.27	M & O SUPPLIES
04/20/2023	Epic Waters Music Festivals	1,300.00	GENERAL SUPPLIES
04/20/2023	Epic Waters Music Festivals	1,732.00	STUDENT TVL *NO AISD BUSES
04/20/2023	Gopher Sport Equipment	6,568.61	GENERAL SUPPLIES
04/20/2023	Pollock Paper Distributors	1,759.90	M & O SUPPLIES
04/20/2023	Wenger Corp	920.40	GENERAL SUPPLIES
04/20/2023	Lamar High School 003	140.00	STUDENT TVL *NO AISD BUSES
04/25/2023	City Of Arlington Parks And Recreation	280.00	GENERAL SUPPLIES
04/25/2023	Language Testing International Inc.	73.00	TESTING MATERIALS
04/25/2023	Jones School Supply Company	627.36	GENERAL SUPPLIES

04/25/2023	Texas Air Systems Incorporated	958.06	M & O SUPPLIES
04/25/2023	Labatt Food Service	36,766.38	GENERAL INVENTORY
04/25/2023	Grainger Industrial Supply	723.46	CONTRACTED MAINT & REPAIR
		9,582.49	FURN & EQUIP > \$5,000
		4,537.13	M & O SUPPLIES
		398.75	NON-FOOD REQUISITIONS
04/25/2023	Qep Incorporated	497.00	READING MATERIALS
04/25/2023	Humanware	249.00	GENERAL SUPPLIES
04/25/2023	University Of Texas At Arlington Athletics	2,000.00	GENERAL SUPPLIES
04/25/2023	University Of Texas At Arlington Athletics	120.00	MISC OPERATING EXPENSES
04/25/2023	Hoshizaki South Central Distribution Center	225.60	M & O SUPPLIES
04/25/2023	Casa Manana	660.00	GENERAL SUPPLIES
04/25/2023	Casa Manana	130.00	GENERAL SUPPLIES
04/25/2023	Home Depot U.S.A., Inc.	938.42	GENERAL SUPPLIES
		1,100.83	M & O SUPPLIES
04/25/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
04/25/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
04/25/2023	Apex Supply Company	432.38	M & O SUPPLIES
04/25/2023	College Board The	60.00	TESTING MATERIALS
04/25/2023	Southwest Strings	1,141.89	GENERAL SUPPLIES
04/25/2023	Kroger	163.61	FOOD
		4,866.26	GENERAL SUPPLIES
		2,438.64	MISC OPERATING EXPENSES
04/25/2023	United Educators Association	42,267.34	UNITED FUND
04/25/2023	Texas United School Employees Local 100	14.99	UNITED FUND
04/25/2023	Texas United School Employees Local 100	57.72	UNITED FUND
04/25/2023	United Refrigeration Incorporated	4,059.75	M & O SUPPLIES
04/25/2023	Really Good Stuff	631.28	GENERAL SUPPLIES
04/25/2023	Elliott Electric Supply	2,928.49	M & O SUPPLIES
04/25/2023	Scholastic Book Fair Warehouse	4,296.37	GENERAL SUPPLIES
04/25/2023	Ace Mart Restaurant Supply Company	132.54	GENERAL SUPPLIES
		111.00	M & O SUPPLIES
04/25/2023	Texas Furniture Source Incorporated	1,780.25	GENERAL SUPPLIES
04/25/2023	Masters Distribution Systems	14,563.09	FOOD
04/25/2023	Fred Pryor Seminars	149.00	EMPLOYEE TRAVEL
		59.00	READING MATERIALS
04/25/2023	Winston Water Cooler Limited	420.52	GENERAL INVENTORY
04/25/2023	Country Critters	440.00	GENERAL SUPPLIES
04/25/2023	Country Critters	950.00	MISC PURCH & CONTR SERV
04/25/2023	Abdo Publishing Company	1,001.80	READING MATERIALS
04/25/2023	Jason's Deli	247.62	GENERAL SUPPLIES
04/25/2023	Jason's Deli	131.35	GENERAL SUPPLIES
04/25/2023	Jason's Deli	103.00	GENERAL SUPPLIES
04/25/2023	Jason's Deli	129.44	GENERAL SUPPLIES
04/25/2023	Jason's Deli	46.35	MISC OPERATING EXPENSES
04/25/2023	Jason's Deli	111.29	GENERAL SUPPLIES
04/25/2023	Jason's Deli	2,066.14	MISC OPERATING EXPENSES
04/25/2023	Lone Star Coaches Incorporated	7,652.95	STUDENT TVL *NO AISD BUSES
04/25/2023	Visual Impact	2,351.00	GENERAL SUPPLIES
04/25/2023	Lone Star Communications Incorporated	8,291.98	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Arlington Education Foundation	4,777.00	GENERAL SUPPLIES
04/25/2023	Arlington Education Foundation	376.00	AISD EDUCATION FOUNDATION
04/25/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	200.00	GENERAL SUPPLIES
04/25/2023	Uline Incorporated	9,955.01	GENERAL SUPPLIES
04/25/2023	Fastsigns	312.73	M & O SUPPLIES
04/25/2023	Truman Tim Chapter 13 Trustee	8,593.00	UNITED FUND
04/25/2023	Airgas Southwest Incorporated	2,725.83	GENERAL SUPPLIES
04/25/2023	Youthlight Incorporated	148.28	GENERAL SUPPLIES
04/25/2023	Oticon Incorporated	3,131.90	GENERAL SUPPLIES
04/25/2023	Elite Sportswear	1,006.86	GENERAL SUPPLIES
04/25/2023	Tote Unlimited	495.00	GENERAL SUPPLIES
04/25/2023	Tote Unlimited	27.91	GENERAL SUPPLIES
04/25/2023	Enterprise Rent A Car	152.73	MISC OPERATING EXPENSES
		379.74	RENTALS & OPERATING LEASE
		93.11	STUDENT TVL *NO AISD BUSES
04/25/2023	Enterprise Rent A Car	458.25	EMPLOYEE TRAVEL

04/25/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
04/25/2023	CDW Government Incorporated	413.23	GENERAL SUPPLIES
		17,600.00	MISC PURCH & CONTR SERV
04/25/2023	Landtec Engineers Llc	18,155.00	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Dallas Zoo	342.00	STUDENT TVL *NO AISD BUSES
04/25/2023	SHI Government Solutions Incorporated	9,476.00	EMPLOYEE TRAVEL
04/25/2023	Aadvantage Laundry Systems	1,569.00	CONTRACTED MAINT & REPAIR
04/25/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
04/25/2023	Region Xi Teacher Preparation Program	1,561.84	INVOICES RECEIVABLE
04/25/2023	Govconnection Incorporated	7,089.66	BLDG PURCH,CONSTR,IMPROVE
		767.50	GENERAL SUPPLIES
04/25/2023	Delcom Group	21,516.30	GENERAL SUPPLIES
04/25/2023	Advancement Via Individual Determination Center	1,230.00	GENERAL SUPPLIES
04/25/2023	Lockstep Technology Group	1,514.00	CONTRACTED MAINT & REPAIR
04/25/2023	R & H Parts And Service	928.88	M & O SUPPLIES
04/25/2023	Libraria	31,444.69	LIBRARY BOOKS AND MEDIA > \$5,000
04/25/2023	Apple Computer Incorporated	1,698.00	GENERAL SUPPLIES
04/25/2023	Pellerin Laundry Machinery Sales Co	2,775.00	CONTRACTED MAINT & REPAIR
04/25/2023	All American Awards & Gifts	179.00	GENERAL SUPPLIES
04/25/2023	Dallas Museum Of Art	500.00	EMPLOYEE TRAVEL
04/25/2023	Ben E Keith	1,911.46	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	936.99	GENERAL SUPPLIES
04/25/2023	J W Pepper & Son Incorporated	325.01	GENERAL SUPPLIES
04/25/2023	Theatre Arlington	3,450.00	MISC PURCH & CONTR SERV
04/25/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
04/25/2023	PASCO Scientific	561.00	GENERAL SUPPLIES
04/25/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
04/25/2023	Association Of Texas Professional Educators State	4,584.32	UNITED FUND
04/25/2023	Association Of Texas Professional Educators State	194.50	UNITED FUND
04/25/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
04/25/2023	Trane Company Parts	319.88	M & O SUPPLIES
04/25/2023	Johnson Controls Incorporate	8,920.25	CONTRACTED MAINT & REPAIR
04/25/2023	Child Care Associates Incorporated	1,093.77	MISC PURCH & CONTR SERV
04/25/2023	Education Career Alternatives Program	6,579.50	INVOICES RECEIVABLE
04/25/2023	Welch John	552.50	MISC PURCH & CONTR SERV
04/25/2023	Total Maintenance Solutions-South	53.96	M & O SUPPLIES
04/25/2023	California State Disbursement Unit	410.00	UNITED FUND
04/25/2023	Sportsgrafx Incorporated	7,687.50	M & O SUPPLIES
04/25/2023	Spring Creek Barbeque	1,447.00	GENERAL SUPPLIES
04/25/2023	Vicari Augustine	150.00	MISC PURCH & CONTR SERV
04/25/2023	Pearce Danny	95.00	MISC PURCH & CONTR SERV
04/25/2023	Orchestrated Travel	18,605.00	GENERAL SUPPLIES
04/25/2023	Northwest Propane Gas Company	29,675.47	GENERAL INVENTORY
04/25/2023	Monarch Trophy Studio	52.90	GENERAL SUPPLIES
04/25/2023	Fort Worth Association of Softball Officials	1,850.00	MISC PURCH & CONTR SERV
04/25/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/25/2023	Sea Life Grapevine Aquarium	579.00	GENERAL SUPPLIES
04/25/2023	Texas Interpreting Services, LLC	4,242.00	MISC PURCH & CONTR SERV
04/25/2023	Wilson Kenneth Earl	160.00	MISC PURCH & CONTR SERV
04/25/2023	Stringer John M	150.00	MISC PURCH & CONTR SERV
04/25/2023	Holsten Peter	300.00	MISC PURCH & CONTR SERV
04/25/2023	Moore Stephen J	150.00	MISC PURCH & CONTR SERV
04/25/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
04/25/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
04/25/2023	Handley Feed Store	133.43	GENERAL SUPPLIES
04/25/2023	Golden Graduation Services	827.50	GENERAL SUPPLIES
04/25/2023	Bradburry David	95.00	MISC PURCH & CONTR SERV
04/25/2023	Arlington 4th of July Association	300.00	STUDENT TVL *NO AISD BUSES
04/25/2023	Marcus Camper	601.25	MISC PURCH & CONTR SERV
04/25/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/25/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/25/2023	Cat-Fish Aquatics dba Aquatic Solutions	340.00	GENERAL SUPPLIES
04/25/2023	One Source Staffing Corporation	6,036.88	MISC PURCH & CONTR SERV
04/25/2023	Binswanger Glass	317.96	M & O SUPPLIES
04/25/2023	Rhythm Band Instruments LLC	128.15	GENERAL SUPPLIES
04/25/2023	Woodwind & Brasswind Inc	1,560.25	GENERAL SUPPLIES

04/25/2023	Garcia Jesus	150.00	MISC PURCH & CONTR SERV
04/25/2023	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
04/25/2023	GF Educators, Inc.	1,188.70	GENERAL SUPPLIES
		1,236.40	READING MATERIALS
04/25/2023	Lowes Kathy M	550.00	STUDENT TVL *NO AISD BUSES
04/25/2023	IdentiSys Incorporated	215.00	GENERAL SUPPLIES
04/25/2023	National Wholesale Supply	826.46	M & O SUPPLIES
04/25/2023	Discount School Supply	488.21	GENERAL SUPPLIES
04/25/2023	Perot Museum of Nature and Science	24.00	STUDENT TVL *NO AISD BUSES
04/25/2023	Lindstrom William	150.00	MISC PURCH & CONTR SERV
04/25/2023	Quick Response Systems Inc.	4,606.20	GENERAL SUPPLIES
04/25/2023	Ron Clark Academy	1,676.67	GENERAL SUPPLIES
04/25/2023	Accent Awards & Trophies, LLC	505.00	GENERAL SUPPLIES
04/25/2023	Best Buy for Business	1,589.97	GENERAL SUPPLIES
04/25/2023	Enviromatic Systems Services	1,660.20	M & O SUPPLIES
04/25/2023	Seal Tex, Incorporated	165.00	CONTRACTED MAINT & REPAIR
04/25/2023	Autonation Chevrolet	380.96	M & O SUPPLIES
04/25/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
04/25/2023	AlphaGraphics	1,334.25	GENERAL SUPPLIES
04/25/2023	Follett Software LLC	809.69	READING MATERIALS
04/25/2023	Brown Patrick	95.00	MISC PURCH & CONTR SERV
04/25/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/25/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
04/25/2023	Davis, Regan	601.25	MISC PURCH & CONTR SERV
04/25/2023	WOOLSEY BRITTON	190.00	MISC PURCH & CONTR SERV
04/25/2023	SWINEA LARRY	95.00	MISC PURCH & CONTR SERV
04/25/2023	CiCi's Pizza #32	496.00	GENERAL SUPPLIES
04/25/2023	Tyson Prepared Foods	82,672.10	GENERAL INVENTORY
04/25/2023	Ferguson Enterprises, Inc.	11,520.00	GENERAL INVENTORY
		228.30	M & O SUPPLIES
04/25/2023	BSN Sports, LLC	615.57	GENERAL SUPPLIES
04/25/2023	Liberty Paper	61,572.00	GENERAL INVENTORY
04/25/2023	Bull Market Promotions, LLC	3,117.78	GENERAL SUPPLIES
04/25/2023	Soland Hans	130.00	MISC PURCH & CONTR SERV
04/25/2023	Tennessee Child Support	413.36	UNITED FUND
04/25/2023	Sphero, Inc.	5,007.84	GENERAL SUPPLIES
04/25/2023	Lowe's Home Centers, LLC	1,766.29	GENERAL SUPPLIES
		522.47	M & O SUPPLIES
04/25/2023	Jurado Oscar	150.00	MISC PURCH & CONTR SERV
04/25/2023	Collins Russell	95.00	MISC PURCH & CONTR SERV
04/25/2023	Klement Distribution, Inc.	4,579.38	FOOD
04/25/2023	Sysco North Texas	12,658.51	GENERAL INVENTORY
04/25/2023	CableLink Solutions	3,212.67	MISC PURCH & CONTR SERV
04/25/2023	On The Border Mexican Grill and Cantina	2,794.72	MISC OPERATING EXPENSES
04/25/2023	Mulholland Custom Imprints	1,256.00	GENERAL SUPPLIES
04/25/2023	Reeder Concrete, Inc	30,625.00	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	OTC Brands, Inc	1,316.73	GENERAL SUPPLIES
		581.57	MISC OPERATING EXPENSES
04/25/2023	Nearpod	2,246.40	GENERAL SUPPLIES
04/25/2023	Engineered Air Balance Co, Inc	32,170.00	BLDG PURCH,CONSTR,IMPROVE
04/25/2023	Wayman John	250.00	GENERAL SUPPLIES
04/25/2023	Richard Green	95.00	MISC PURCH & CONTR SERV
04/25/2023	Mavich LLC	784.80	GENERAL INVENTORY
04/25/2023	OverDrive, Inc	2,672.54	GENERAL SUPPLIES
04/25/2023	Clever Items LLC	1,984.35	GENERAL SUPPLIES
04/25/2023	N Tune Music & Sound, Inc	652.90	CONTRACTED MAINT & REPAIR
04/25/2023	Active Impressions LP	960.00	GENERAL SUPPLIES
04/25/2023	University of North Texas	2,737.60	STAFF TUIT/ FEES-COLLEGES
04/25/2023	Texas Irrigation Supply LLC	115.45	M & O SUPPLIES
04/25/2023	Martinez Juan	150.00	MISC PURCH & CONTR SERV
04/25/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	6,336.25	GENERAL INVENTORY
04/25/2023	Chu, Brian Wenyi	1,105.00	MISC PURCH & CONTR SERV
04/25/2023	Dorian Business Systems, LLC	480.00	GENERAL SUPPLIES
04/25/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
04/25/2023	Staples Inc/Staples Business Advantage	252.57	GENERAL SUPPLIES
04/25/2023	U I L Region 5 Music	4,840.00	STUDENT TVL *NO AISD BUSES

04/25/2023	NRH2O Music Festivals	1,152.00	GENERAL SUPPLIES
04/25/2023	Mariah Spiry	250.00	GENERAL SUPPLIES
04/25/2023	Alonti Catering	759.40	MISC OPERATING EXPENSES
04/25/2023	Support Payment Clearinghouse	864.00	UNITED FUND
04/25/2023	Bosslaser LLC	284.99	GENERAL SUPPLIES
04/25/2023	Mowry Advertising and Design	450.00	MISC PURCH & CONTR SERV
04/25/2023	Century Resources LLC	169.92	GENERAL SUPPLIES
04/25/2023	Lindenmeyr Munroe	1,118.15	GENERAL SUPPLIES
04/25/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
04/25/2023	DOT Medical and Drug Testing Services Inc	1,765.00	MISC OPERATING EXPENSES
04/25/2023	Blick Art Materials	140.55	GENERAL SUPPLIES
04/25/2023	Marathon Staffing Group Inc	4,664.54	MISC PURCH & CONTR SERV
04/25/2023	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,565.00	MISC OPERATING EXPENSES
04/25/2023	Project Lead The Way Incorporated	1,759.75	GENERAL SUPPLIES
04/25/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/25/2023	Got You Covered Work Wear & Uniforms	1,173.19	M & O SUPPLIES
04/25/2023	Deanan Gourmet Popcorn	660.00	GENERAL SUPPLIES
04/25/2023	Top 2 Bottom Marketing Inc	792.20	GENERAL SUPPLIES
04/25/2023	Centricity	282.00	GENERAL SUPPLIES
04/25/2023	Main Event Entertainment Inc.	1,251.74	GENERAL SUPPLIES
04/25/2023	Holland Voigt	430.00	MISC PURCH & CONTR SERV
04/25/2023	Boyd Pryor	150.00	MISC PURCH & CONTR SERV
04/25/2023	Infinity Supply and Service Incorporated	419.40	GENERAL INVENTORY
04/25/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
04/25/2023	Language Line Translation Solutions	30.98	MISC PURCH & CONTR SERV
04/25/2023	Texas Association of School Business Officials	145.00	DUES
04/25/2023	Upstage Center Incorporated	4,353.75	MISC PURCH & CONTR SERV
04/25/2023	Tori Soland	150.00	MISC PURCH & CONTR SERV
04/25/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
04/25/2023	Samantha Jump	450.00	MISC PURCH & CONTR SERV
04/25/2023	Jordan Tittsworth	150.00	MISC PURCH & CONTR SERV
04/25/2023	Sunbelt Pools, Inc.	240.75	M & O SUPPLIES
04/25/2023	Competitive Choice Inc.	2,471.04	GENERAL INVENTORY
04/25/2023	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
04/25/2023	Your Tees LLC	420.00	GENERAL SUPPLIES
04/25/2023	REV Entertainment LLC	134,793.80	RENTALS & OPERATING LEASE
04/25/2023	Lakeshore Learning Materials	33,489.42	GENERAL SUPPLIES
04/25/2023	Amazon Capital Services, Inc	3,888.61	GENERAL SUPPLIES
04/25/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
04/25/2023	SustainED Leaders	66,400.00	MISC PURCH & CONTR SERV
04/25/2023	Cal Interpreting and Translations Incorporated	2,482.43	MISC PURCH & CONTR SERV
04/25/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
04/25/2023	Heggerty	438.48	GENERAL SUPPLIES
04/25/2023	Liberty Office Products	747.63	GENERAL SUPPLIES
04/25/2023	KDAA Network Solutions LLC	5,947.50	MISC PURCH & CONTR SERV
04/25/2023	Pitsco Education LLC	3,648.75	GENERAL SUPPLIES
04/25/2023	Kaleb Cameron	1,121.25	MISC PURCH & CONTR SERV
04/25/2023	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
04/25/2023	Aeron Hill	292.50	MISC PURCH & CONTR SERV
04/25/2023	Lynnola's Craft Kitchen	670.00	GENERAL SUPPLIES
04/25/2023	Transworld Systems, Inc	620.11	UNITED FUND
04/25/2023	Shoof Productions	3,900.00	MISC PURCH & CONTR SERV
04/25/2023	CEC Facilities Group	22,414.00	CONTRACTED MAINT & REPAIR
04/25/2023	Joshua Ko	1,300.00	MISC PURCH & CONTR SERV
04/25/2023	Omar Elsoydy	150.00	MISC PURCH & CONTR SERV
04/25/2023	Lawrann Smith	300.00	MISC PURCH & CONTR SERV
04/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	960.37	READING MATERIALS
04/25/2023	Palacios Mariano	300.00	MISC PURCH & CONTR SERV
04/25/2023	Emiljano Bullari	150.00	MISC PURCH & CONTR SERV
04/25/2023	Inflatable Party Magic LLC	1,455.75	GENERAL SUPPLIES
04/25/2023	HUTCHINS HEATHER	300.00	MISC PURCH & CONTR SERV
04/25/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
04/25/2023	Follett Content Solutions LLC	686.57	GENERAL SUPPLIES
04/25/2023	Capstone	919.77	GENERAL SUPPLIES
04/25/2023	Shaneka Henry	552.50	MISC PURCH & CONTR SERV
04/25/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV

04/25/2023	STS360 (Sigma Surveillance Inc.)	66,632.54	MISC PURCH & CONTR SERV
04/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26,731.35	GENERAL SUPPLIES
		154.75	MISC OPERATING EXPENSES
04/25/2023	OTC Brands, Inc	2,935.92	GENERAL SUPPLIES
		641.49	MISC OPERATING EXPENSES
04/25/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	7,673.95	GENERAL SUPPLIES
04/25/2023	Diadem Sports LLC	459.80	GENERAL SUPPLIES
04/25/2023	Michaels Stores INC & SUBS	207.95	GENERAL SUPPLIES
04/25/2023	WORLDS FINEST CHOCOLATE INC	16,290.00	GENERAL SUPPLIES
04/25/2023	School Health Corporation(PUNCH-OUT)	1,290.18	GENERAL SUPPLIES
04/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,010.93	GENERAL SUPPLIES
04/25/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
04/25/2023	Carla Strauser	552.50	MISC PURCH & CONTR SERV
04/25/2023	Uline, Inc (PUNCH-OUT)	17,640.00	GENERAL SUPPLIES
04/25/2023	Christy Dickerson	340.00	GENERAL SUPPLIES
04/25/2023	TreeRing Corporation	407.75	GENERAL SUPPLIES
04/25/2023	American AgroProducts, Inc.	66.15	GENERAL SUPPLIES
04/25/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
04/25/2023	Demco Inc.	154.24	GENERAL SUPPLIES
04/25/2023	Plano Office Supply Co	15.00	GENERAL SUPPLIES
04/25/2023	Christy Chavira	210.00	MISC PURCH & CONTR SERV
04/25/2023	King Michael	150.00	MISC PURCH & CONTR SERV
04/25/2023	Yadier Pagan	30.00	MISC PURCH & CONTR SERV
04/25/2023	DFW Ink	329.00	GENERAL SUPPLIES
04/25/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/25/2023	Gary Garner	850.00	GENERAL SUPPLIES
04/25/2023	TinyMobileRobots US LLC	1,085.90	M & O SUPPLIES
04/25/2023	Julian McKinney	682.50	MISC PURCH & CONTR SERV
04/25/2023	Charles Carpenter	300.00	MISC PURCH & CONTR SERV
04/25/2023	Cassie Summers	700.00	MISC PURCH & CONTR SERV
04/25/2023	The Kindness Campaign	1,000.00	GENERAL SUPPLIES
04/25/2023	Aerowave Technologies LLC	170.50	GENERAL SUPPLIES
04/25/2023	Joseph A Knight	1,105.00	MISC PURCH & CONTR SERV
04/25/2023	World View Travel TX	1,350.00	STUDENT TVL *NO AISD BUSES
04/25/2023	World View Travel TX	16,750.00	STUDENT TVL *NO AISD BUSES
04/25/2023	Callie Conrad	150.00	MISC PURCH & CONTR SERV
04/25/2023	Ortiz Vanessa	150.00	MISC PURCH & CONTR SERV
04/25/2023	Thomas Travis	95.00	MISC PURCH & CONTR SERV
04/25/2023	Ken Mizuno	280.00	MISC PURCH & CONTR SERV
04/25/2023	Jennifer Martin	200.00	GENERAL SUPPLIES
04/25/2023	Bolding Lauren	200.00	GENERAL SUPPLIES
04/25/2023	Hormel Food Sales LLC	36,163.20	GENERAL INVENTORY
04/25/2023	Ray Associates Inc	11,058.00	MISC PURCH & CONTR SERV
04/25/2023	Jaramillo Luis	240.00	GENERAL SUPPLIES
04/25/2023	Davis Decedric	150.00	MISC PURCH & CONTR SERV
04/25/2023	FWPromo	935.10	GENERAL SUPPLIES
04/25/2023	Charlie Norrell, Jr.	150.00	MISC PURCH & CONTR SERV
04/25/2023	Nacaree Smith	75.00	MISC PURCH & CONTR SERV
04/25/2023	Robert Kinman	150.00	MISC PURCH & CONTR SERV
04/25/2023	Bryan Todd	150.00	MISC PURCH & CONTR SERV
04/25/2023	Michael Williams	150.00	MISC PURCH & CONTR SERV
04/25/2023	David Reaves	245.00	MISC PURCH & CONTR SERV
04/25/2023	Andre Szymankiewicz	95.00	MISC PURCH & CONTR SERV
04/25/2023	Kimberly Mello-Maher	150.00	MISC PURCH & CONTR SERV
04/25/2023	Peak Music Festivals	2,000.00	STUDENT TVL *NO AISD BUSES
04/25/2023	Universal Cheerleaders Associates	1,080.00	STUDENT TVL *NO AISD BUSES
04/25/2023	Discount Dance, LLC	136.80	GENERAL SUPPLIES
04/25/2023	Elevator Maintenance and Repair Incorporated	14,949.75	CONTRACTED MAINT & REPAIR
04/25/2023	Hobby Lobby Store #175	789.95	GENERAL SUPPLIES
04/25/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
04/25/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
04/25/2023	Champion Sportswear	6,803.90	GENERAL SUPPLIES
04/25/2023	Htedance & Spirit Group Incorporated	4,235.00	GENERAL SUPPLIES
04/25/2023	Htedance & Spirit Group Incorporated	4,780.00	GENERAL SUPPLIES
04/25/2023	Southwest International Trucks	288.00	CONTRACTED MAINT & REPAIR
		4,847.60	M & O SUPPLIES

04/25/2023	Netsync Network Solutions	23,897.46	GENERAL SUPPLIES
		257,504.76	MISC PURCH & CONTR SERV
04/25/2023	Burmax Company Incorporated	4,992.86	GENERAL SUPPLIES
04/25/2023	Athletic Supply Inc dba Game One	607.52	GENERAL SUPPLIES
04/25/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
04/25/2023	Administration For Child Support Enforcement /Asume	278.00	UNITED FUND
04/25/2023	Marcus HS Swimming & Diving Booster Club	20.00	MISC OPERATING EXPENSES
04/25/2023	Carolina Biological Supply Company	285.24	GENERAL SUPPLIES
04/25/2023	Pittsburgh Paints	90.20	M & O SUPPLIES
04/25/2023	Tarrant County College - Trinity River	6,074.36	STDNT TUIT-NONPUBLIC SCHL
04/25/2023	Educational Employees Credit Union - HSA	102,996.00	DENTAL INSURANCE
04/25/2023	Epic Waters Music Festivals	920.00	GENERAL SUPPLIES
04/25/2023	City Of Grand Prairie-Ruthe Jackson Center	7,809.13	GENERAL SUPPLIES
04/25/2023	International Baccalaureate	450.00	GENERAL SUPPLIES
		4,294.00	MISC OPERATING EXPENSES
04/25/2023	Mid Cities Creativity	160.00	GENERAL SUPPLIES
04/25/2023	Educational Employees Credit Union	86,012.34	DUE TO CREDIT UNION
04/25/2023	Flinn Scientific	94.56	GENERAL SUPPLIES
04/25/2023	Commercial Recorder	197.60	Statutorily Required Public Notices
04/25/2023	Gopher Sport Equipment	817.02	GENERAL SUPPLIES
04/25/2023	Lowery Sand & Gravel Co Inc	595.00	MISC PURCH & CONTR SERV
04/25/2023	Midwest Technology Products	37.56	GENERAL SUPPLIES
04/25/2023	Pollock Paper Distributors	1,424.28	M & O SUPPLIES
04/25/2023	Pro Ed Incorporated	174.90	GENERAL SUPPLIES
04/25/2023	Pyramid School Products	4,817.33	GENERAL SUPPLIES
04/25/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
04/25/2023	Scholastic Incorporated	2,285.73	READING MATERIALS
04/25/2023	Unifirst Holdings	297.99	MISC PURCH & CONTR SERV
04/25/2023	Texas State Teachers Association	3,478.07	UNITED FUND
04/26/2023	Preferred Business Solutions	436.39	GENERAL SUPPLIES
04/28/2023	Jones School Supply Company	218.99	GENERAL SUPPLIES
04/28/2023	Texas Air Systems Incorporated	6,606.13	CONTRACTED MAINT & REPAIR
		1,036.03	M & O SUPPLIES
04/28/2023	Labatt Food Service	38,912.50	GENERAL INVENTORY
04/28/2023	L R P Publications Incorporated	2,181.30	READING MATERIALS
04/28/2023	Grainger Industrial Supply	21.10	CONTRACTED MAINT & REPAIR
		208.64	M & O SUPPLIES
04/28/2023	Hoshizaki South Central Distribution Center	971.64	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	135.52	M & O SUPPLIES
04/28/2023	Positive Promotions	324.17	MISC OPERATING EXPENSES
04/28/2023	Apex Supply Company	220.47	M & O SUPPLIES
04/28/2023	Kroger	102.14	FOOD
		3,093.71	GENERAL SUPPLIES
		1,722.71	MISC OPERATING EXPENSES
04/28/2023	Precision Business Machines Incorporated	991.90	CONTRACTED MAINT & REPAIR
		566.49	GENERAL SUPPLIES
04/28/2023	United Refrigeration Incorporated	6,848.88	M & O SUPPLIES
04/28/2023	Really Good Stuff	5,547.50	GENERAL SUPPLIES
04/28/2023	Elliott Electric Supply	2,126.62	M & O SUPPLIES
04/28/2023	Scholastic Book Fair Warehouse	7,703.64	GENERAL SUPPLIES
04/28/2023	Lennox Industries Incorporated	1,796.00	M & O SUPPLIES
04/28/2023	Lake Arlington Golf Course	198.00	GENERAL SUPPLIES
04/28/2023	Cowtown Bus Charters Incorporated	9,329.40	STUDENT TVL *NO AISD BUSES
04/28/2023	Winston Water Cooler Limited	604.90	GENERAL INVENTORY
04/28/2023	Jason's Deli	669.45	GENERAL SUPPLIES
04/28/2023	Visual Impact	915.00	GENERAL SUPPLIES
04/28/2023	Mart Incorporated	190,456.84	BLDG PURCH,CONSTR,IMPROVE
		(9,522.85)	RETAINAGE
04/28/2023	Uline Incorporated	2,268.00	M & O SUPPLIES
04/28/2023	Fastsigns	198.88	GENERAL SUPPLIES
04/28/2023	Careys Sporting Goods	3,274.52	GENERAL SUPPLIES
04/28/2023	Demidec Resources	895.00	GENERAL SUPPLIES
04/28/2023	Concentra Medical Centers	3,474.00	MISC OPERATING EXPENSES
04/28/2023	Tote Unlimited	1,625.00	GENERAL SUPPLIES
04/28/2023	Moak Casey	225.00	GENERAL SUPPLIES
04/28/2023	Enterprise Rent A Car	113.12	EMPLOYEE TRAVEL

04/28/2023	Enterprise Rent A Car	141.63	EMPLOYEE TRAVEL
04/28/2023	B & H Photo Video	3,353.91	GENERAL SUPPLIES
04/28/2023	SHI Government Solutions Incorporated	75.39	GENERAL SUPPLIES
04/28/2023	Howard Technology Solutions	171.00	GENERAL SUPPLIES
04/28/2023	Govconnection Incorporated	3,294.25	GENERAL SUPPLIES
04/28/2023	String Connection Donald Lee Simpson	445.55	CONTRACTED MAINT & REPAIR
04/28/2023	Delcom Group	152,006.73	GENERAL SUPPLIES
04/28/2023	Awards By Wilson	614.48	GENERAL SUPPLIES
04/28/2023	Lockstep Technology Group	1,766.00	CONTRACTED MAINT & REPAIR
		3,779.00	GENERAL SUPPLIES
04/28/2023	Apple Computer Incorporated	32,658.00	GENERAL SUPPLIES
04/28/2023	Education Service Center Region X	450.00	EDUCATION SERVICE CENTER
04/28/2023	All American Awards & Gifts	654.72	GENERAL SUPPLIES
		2,070.70	MISC OPERATING EXPENSES
04/28/2023	Trinity Ceramic Supply Incorporated	582.26	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	1,655.65	GENERAL SUPPLIES
04/28/2023	J W Pepper & Son Incorporated	371.20	GENERAL SUPPLIES
04/28/2023	Dipert Coaches Incorporated	911.25	STUDENT TVL *NO AISD BUSES
04/28/2023	Insect Lore Products	2,558.35	GENERAL SUPPLIES
04/28/2023	Theatre Arlington	6,600.00	MISC PURCH & CONTR SERV
04/28/2023	H E Cannon Floral Company Incorporated	152.85	GENERAL SUPPLIES
04/28/2023	Trane Company Parts	2,636.23	M & O SUPPLIES
04/28/2023	Super Duper Publications	76.80	GENERAL SUPPLIES
04/28/2023	Child Care Associates Incorporated	3,397.74	MISC PURCH & CONTR SERV
04/28/2023	Welch John	552.50	MISC PURCH & CONTR SERV
04/28/2023	Benchmark 4 Excellence	9,900.00	OTH PROFESSIONAL SERVICES
04/28/2023	Corey Valsin	2,112.50	MISC PURCH & CONTR SERV
04/28/2023	John C. Henry	2,925.00	MISC PURCH & CONTR SERV
04/28/2023	Lone Star Banners & Flags	1,231.00	M & O SUPPLIES
04/28/2023	Luxor Staffing	8,184.30	MISC PURCH & CONTR SERV
04/28/2023	Boxes 4U	2,730.00	GENERAL INVENTORY
04/28/2023	Legoland Discovery Center DFW	539.00	STUDENT TVL *NO AISD BUSES
04/28/2023	Texas Pottery Supply and Clay Company	112.45	CONTRACTED MAINT & REPAIR
04/28/2023	Phillips Lawn Sprinkler Co. Inc.	1,092.88	CONTRACTED MAINT & REPAIR
04/28/2023	Borne Kyle	195.00	GENERAL SUPPLIES
04/28/2023	David Hinson	1,592.50	MISC PURCH & CONTR SERV
04/28/2023	Golden Graduation Services	1,471.50	GENERAL SUPPLIES
04/28/2023	Nillpraphan Norman	812.50	MISC PURCH & CONTR SERV
04/28/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/28/2023	Park Seed Wholesale Inc	399.75	GENERAL SUPPLIES
04/28/2023	Binswanger Glass	473.10	M & O SUPPLIES
04/28/2023	Woodwind & Brasswind Inc	222.25	GENERAL SUPPLIES
04/28/2023	SC Fuels	21,431.21	GENERAL INVENTORY
04/28/2023	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
04/28/2023	Lowes Kathy M	380.00	GENERAL SUPPLIES
04/28/2023	Discount School Supply	39.98	GENERAL SUPPLIES
04/28/2023	Schindler Elevator Corporation	1,221.47	CONTRACTED MAINT & REPAIR
04/28/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
04/28/2023	Texas Fire and Sound Inc	420.00	CONTRACTED MAINT & REPAIR
04/28/2023	Joeris General Contractors, Ltd.	2,738,793.65	BLDG PURCH,CONSTR,IMPROVE
		(136,939.68)	RETAINAGE
04/28/2023	Powell, Josh Aaron	250.00	GENERAL SUPPLIES
04/28/2023	Tarrant County Tax Assessor-Collector	67.00	MISC OPERATING EXPENSES
04/28/2023	FAYHA Management LLC	11,370.00	RENTALS & OPERATING LEASE
04/28/2023	Chick-fil-A North Collins Street	235.73	MISC OPERATING EXPENSES
04/28/2023	Chick-fil-A Camp Wisdom GP	222.70	MISC OPERATING EXPENSES
04/28/2023	Chick-fil-A Camp Wisdom GP	175.74	GENERAL SUPPLIES
04/28/2023	CiCi's Pizza #32	487.39	GENERAL SUPPLIES
04/28/2023	Ferguson Enterprises, Inc.	327.27	GENERAL INVENTORY
		1,521.69	M & O SUPPLIES
04/28/2023	Spirit Monkey	500.00	GENERAL SUPPLIES
04/28/2023	Dr Pepper Snapple Group	124.20	GENERAL SUPPLIES
		1,013.00	MISC OPERATING EXPENSES
04/28/2023	Bull Market Promotions, LLC	4,712.05	MISC OPERATING EXPENSES
04/28/2023	Lowe's Home Centers, LLC	536.08	GENERAL SUPPLIES
		227.66	M & O SUPPLIES

04/28/2023	Tennis Outlet Inc.	2,375.25	GENERAL SUPPLIES
		347.50	MISC PURCH & CONTR SERV
04/28/2023	O'Reilly Auto Parts	(10.00)	LIONS CLUB CONCESSIONS
		114.14	M & O SUPPLIES
04/28/2023	Elterbarry Press	3,269.80	GENERAL SUPPLIES
04/28/2023	Klement Distribution, Inc.	3,595.01	FOOD
04/28/2023	CableLink Solutions	15,784.15	BLDG PURCH,CONSTR,IMPROVE
		17,402.81	MISC PURCH & CONTR SERV
04/28/2023	OTC Brands, Inc	993.88	GENERAL SUPPLIES
04/28/2023	CICI's Pizza #99 @ Little Road & I-20	188.00	GENERAL SUPPLIES
04/28/2023	Travis Philip Turek	800.00	GENERAL SUPPLIES
04/28/2023	Priority Resources & Solutions LLC	643.68	GENERAL SUPPLIES
04/28/2023	Nothing Bundt Cakes	297.00	MISC OPERATING EXPENSES
04/28/2023	Mavich LLC	1,573.44	GENERAL INVENTORY
04/28/2023	The Bandwagon Music Store & Repair	480.00	CONTRACTED MAINT & REPAIR
04/28/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
04/28/2023	Active Impressions LP	480.00	GENERAL SUPPLIES
04/28/2023	Keller Central Boys Soccer	250.00	GENERAL SUPPLIES
04/28/2023	Texas Irrigation Supply LLC	1,073.54	M & O SUPPLIES
04/28/2023	Arlington Music Enrichment Program	2,583.00	GENERAL SUPPLIES
04/28/2023	SeaQuest Interactive Aquarium Fort Worth LLC	319.48	STUDENT TVL *NO AISD BUSES
04/28/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/28/2023	Jessica Carrion	1,657.50	MISC PURCH & CONTR SERV
04/28/2023	Staples Inc/Staples Business Advantage	8,438.66	GENERAL SUPPLIES
04/28/2023	E Logic	1,661.31	CONTRACTED MAINT & REPAIR
04/28/2023	U I L Region 5 Music	425.00	STUDENT TVL *NO AISD BUSES
04/28/2023	NRH2O Music Festivals	1,974.00	GENERAL SUPPLIES
04/28/2023	Group Travel Consultants Inc	53,971.00	STUDENT TVL *NO AISD BUSES
04/28/2023	Taylor Smith Consulting LLC	877.55	MISC PURCH & CONTR SERV
04/28/2023	Campos Engineering INC	18,620.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Battery Systems Inc	3,915.53	GENERAL INVENTORY
04/28/2023	Veronica Schramm	200.00	GENERAL SUPPLIES
04/28/2023	Lindenmeyr Munroe	426.84	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	712.40	GENERAL SUPPLIES
04/28/2023	Blick Art Materials	1,153.17	GENERAL SUPPLIES
04/28/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/28/2023	Damien Gary	845.00	MISC PURCH & CONTR SERV
04/28/2023	Main Event Entertainment Inc.	1,135.32	GENERAL SUPPLIES
04/28/2023	American Heart Association, Inc.	142.00	GENERAL SUPPLIES
04/28/2023	Language Line Translation Solutions	122.61	MISC PURCH & CONTR SERV
04/28/2023	Texas Association of School Business Officials	780.00	EMPLOYEE TRAVEL
04/28/2023	Tracie Baker	735.00	MISC PURCH & CONTR SERV
04/28/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
04/28/2023	D&L Entertainment Services Incorporated	1,520.00	MISC PURCH & CONTR SERV
04/28/2023	Dream Ranch Office Supplies (PUNCH-OUT)	286.12	GENERAL SUPPLIES
04/28/2023	Lee Lewis Construction Incorporated	66,194.60	BLDG PURCH,CONSTR,IMPROVE
		(3,309.73)	RETAINAGE
04/28/2023	Your Tees LLC	2,236.00	GENERAL SUPPLIES
04/28/2023	Aspire Bakeries Holdco LLC	45,052.50	GENERAL INVENTORY
04/28/2023	Lakeshore Learning Materials	1,132.38	GENERAL SUPPLIES
		1,510.50	READING MATERIALS
04/28/2023	FloSports Inc	346.45	GENERAL SUPPLIES
04/28/2023	Amazon Capital Services, Inc	236.99	GENERAL SUPPLIES
		202.95	MISC OPERATING EXPENSES
04/28/2023	Reed Hunt Services Incorporated dba Reed's Services	390.95	CONTRACTED MAINT & REPAIR
04/28/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
04/28/2023	Liberty Office Products	30.59	GENERAL SUPPLIES
04/28/2023	KDAA Network Solutions LLC	335.00	MISC PURCH & CONTR SERV
04/28/2023	Deandrel Scott	747.50	MISC PURCH & CONTR SERV
04/28/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
04/28/2023	Allison Allen	357.50	MISC PURCH & CONTR SERV
04/28/2023	CEC Facilities Group	4,921.00	CONTRACTED MAINT & REPAIR
04/28/2023	Joshua Ko	1,950.00	MISC PURCH & CONTR SERV
04/28/2023	Rachel Riley	487.50	MISC PURCH & CONTR SERV
04/28/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	READING MATERIALS
04/28/2023	Results Coaching Global, LLC	231.25	MISC PURCH & CONTR SERV

04/28/2023	Service Broadcasting Group LLC	9,860.00	MISC OPERATING EXPENSES
04/28/2023	Kiera Mallard	2,145.00	MISC PURCH & CONTR SERV
04/28/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
04/28/2023	North Texas Kona Ice LLC	710.40	GENERAL SUPPLIES
04/28/2023	Follett Content Solutions LLC	1,105.71	READING MATERIALS
04/28/2023	Shaneka Henry	520.00	MISC PURCH & CONTR SERV
04/28/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
04/28/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
04/28/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
04/28/2023	Dontrayevous Robinson	3,120.00	MISC PURCH & CONTR SERV
04/28/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
04/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,378.12	GENERAL SUPPLIES
04/28/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
04/28/2023	OTC Brands, Inc	2,892.90	GENERAL SUPPLIES
		314.13	MISC OPERATING EXPENSES
04/28/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	31,561.08	GENERAL SUPPLIES
		299.98	M & O SUPPLIES
04/28/2023	Rico Gray	487.50	MISC PURCH & CONTR SERV
04/28/2023	MrJims.Pizza #91	261.18	GENERAL SUPPLIES
04/28/2023	Michaels Stores INC & SUBS	685.27	GENERAL SUPPLIES
04/28/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
04/28/2023	CustomInk LLC	572.23	GENERAL SUPPLIES
04/28/2023	Julian Dean	1,072.50	MISC PURCH & CONTR SERV
04/28/2023	Yirasema Garcia	455.00	MISC PURCH & CONTR SERV
04/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.76	GENERAL SUPPLIES
04/28/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
04/28/2023	Uline, Inc (PUNCH-OUT)	2,833.03	GENERAL SUPPLIES
04/28/2023	Demco Inc.	948.43	GENERAL SUPPLIES
04/28/2023	Joseph Kline	260.00	MISC PURCH & CONTR SERV
04/28/2023	Plano Office Supply Co	107.69	GENERAL SUPPLIES
04/28/2023	KK's Workshop, LLC	82.00	GENERAL SUPPLIES
04/28/2023	Teerifx	430.00	GENERAL SUPPLIES
04/28/2023	PIFF Pay It Forward Fundraising	131.03	GENERAL SUPPLIES
04/28/2023	DAVID'S BARBECUE	900.00	GENERAL SUPPLIES
04/28/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
04/28/2023	Texas Parks and Wildlife Department	280.00	GENERAL SUPPLIES
04/28/2023	DFW Ink	681.00	GENERAL SUPPLIES
04/28/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
04/28/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
04/28/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
04/28/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
04/28/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
04/28/2023	Lowes Home Centers LLC	49.58	GENERAL SUPPLIES
04/28/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
04/28/2023	Chicken Express	360.00	GENERAL SUPPLIES
04/28/2023	Kiwanis International dba Kiwanis Retail Store	525.52	GENERAL SUPPLIES
04/28/2023	Erin Turek	1,089.25	GENERAL SUPPLIES
04/28/2023	Patrick Ralls	806.25	GENERAL SUPPLIES
04/28/2023	Pride of Texas Music Festivals LLC	4,410.00	GENERAL SUPPLIES
04/28/2023	Chick-Fil-A @ Little Road	845.80	GENERAL SUPPLIES
04/28/2023	Jacob John Trevino	750.00	MISC PURCH & CONTR SERV
04/28/2023	Open Mike Creations	75.00	GENERAL SUPPLIES
04/28/2023	Kelsey Wilcox	200.00	GENERAL SUPPLIES
04/28/2023	Rachel Smith	792.50	GENERAL SUPPLIES
04/28/2023	DALLAS COUNTY HERITAGE SOCIETY INC	465.00	GENERAL SUPPLIES
04/28/2023	Caleb Elliott	552.50	MISC PURCH & CONTR SERV
04/28/2023	College Station Independent School District	55.00	MISC OPERATING EXPENSES
04/28/2023	Associated Collegiate Press; Quill & Scroll	309.00	GENERAL SUPPLIES
04/28/2023	Pokey O's Cookies and Ice Cream of Collin County	460.00	GENERAL SUPPLIES
04/28/2023	Realityworks	9,618.56	GENERAL SUPPLIES
04/28/2023	Gomez Floor Covering	150.00	M & O SUPPLIES
04/28/2023	Braun Beef Company Incorporated	13,240.00	GENERAL INVENTORY
04/28/2023	Soccer Corner The	1,662.50	GENERAL SUPPLIES
04/28/2023	Hobby Lobby Store #175	117.89	GENERAL SUPPLIES
04/28/2023	EAI Education	59.44	GENERAL SUPPLIES
04/28/2023	Temperature Control Systems	366.27	M & O SUPPLIES

04/28/2023	Flowers Baking Company Of Denton	5,892.14	FOOD
04/28/2023	Jack Rasmussen (Luthier)	721.00	CONTRACTED MAINT & REPAIR
04/28/2023	Univ Of Texas @ Arlington Planetarium	900.00	GENERAL SUPPLIES
04/28/2023	Nema 3 Electric Incorporated	958.68	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	International Baccalaureate North America	3,973.00	MISC OPERATING EXPENSES
04/28/2023	Prairie Lakes Golf Club	1,560.00	GENERAL SUPPLIES
04/28/2023	Athletic Supply Inc dba Game One	883.48	GENERAL SUPPLIES
04/28/2023	String & Horn Shop	2,546.42	GENERAL SUPPLIES
04/28/2023	4imprint Incorporated	1,825.49	GENERAL SUPPLIES
04/28/2023	Marcus HS Swimming & Diving Booster Club	1,370.00	MISC OPERATING EXPENSES
04/28/2023	Carolina Biological Supply Company	2,463.74	GENERAL SUPPLIES
04/28/2023	Pittsburgh Paints	1,330.76	M & O SUPPLIES
04/28/2023	Cascade School Supplies	1,059.52	GENERAL INVENTORY
04/28/2023	Epic Waters Music Festivals	1,438.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	1,513.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	2,615.00	GENERAL SUPPLIES
04/28/2023	Epic Waters Music Festivals	692.00	GENERAL SUPPLIES
04/28/2023	Pearson	3,706.68	TESTING MATERIALS
04/28/2023	SiteOne Landscape Supply Holding LLC	303.10	M & O SUPPLIES
04/28/2023	International Baccalaureate	450.00	EMPLOYEE TRAVEL
04/28/2023	Fort Worth Museum Of Science And History	434.00	GENERAL SUPPLIES
04/28/2023	Fort Worth Museum Of Science And History	560.00	STUDENT TVL *NO AISD BUSES
04/28/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
04/28/2023	Gopher Sport Equipment	2,262.96	FURN & EQUIP > \$5,000
		(27.89)	GENERAL SUPPLIES
04/28/2023	Moore Rental Service Incorporated	2,908.10	MISC PURCH & CONTR SERV
04/28/2023	Music In Motion Incorporated	12.00	GENERAL SUPPLIES
04/28/2023	Penders Music Company	101.54	GENERAL SUPPLIES
04/28/2023	Pyramid School Products	3,005.90	GENERAL SUPPLIES
04/28/2023	Unifirst Holdings	137.43	MISC PURCH & CONTR SERV
04/28/2023	West Music Company Inc	68.40	GENERAL SUPPLIES
04/28/2023	Thanh Nguyen	33.65	LIONS CLUB CONCESSIONS
04/28/2023	Texas Air Systems Incorporated	743.27	M & O SUPPLIES
04/28/2023	Home Depot U.S.A., Inc.	395.97	GENERAL SUPPLIES
04/28/2023	College Board The	300.00	EMPLOYEE TRAVEL
04/28/2023	Kroger	12.55	FOOD
		312.61	GENERAL SUPPLIES
		494.14	MISC OPERATING EXPENSES
04/28/2023	Really Good Stuff	8.52	GENERAL SUPPLIES
04/28/2023	Jason's Deli	918.50	GENERAL SUPPLIES
04/28/2023	CDW Government Incorporated	7,031.12	GENERAL SUPPLIES
04/28/2023	MSC Industrial Supply Company Incorporated	998.75	GENERAL SUPPLIES
04/28/2023	Verizon Wireless Acct	507.40	WATER
04/28/2023	Govconnection Incorporated	49.30	GENERAL SUPPLIES
04/28/2023	Zimmerer Kubota Incorporated	8.10	M & O SUPPLIES
04/28/2023	Super Duper Publications	2,940.00	TESTING MATERIALS
04/28/2023	Golden Graduation Services	98.00	GENERAL SUPPLIES
04/28/2023	Canon Solutions America	9,529.94	CONTRACTED MAINT & REPAIR
04/28/2023	Schindler Elevator Corporation	5,412.50	CONTRACTED MAINT & REPAIR
04/28/2023	Kagan Publishing	383.90	GENERAL SUPPLIES
04/28/2023	HKS, Inc.	69,733.21	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	Ferguson Enterprises, Inc.	181.37	M & O SUPPLIES
04/28/2023	Dr Pepper Snapple Group	105.00	MISC OPERATING EXPENSES
04/28/2023	Lowe's Home Centers, LLC	742.07	M & O SUPPLIES
04/28/2023	O'Reilly Auto Parts	10.00	LIONS CLUB CONCESSIONS
		774.43	M & O SUPPLIES
04/28/2023	Texas Motion Sports, LLC	625.00	GENERAL SUPPLIES
04/28/2023	On The Border Mexican Grill and Cantina	30.98	MISC OPERATING EXPENSES
04/28/2023	OTC Brands, Inc	522.73	GENERAL SUPPLIES
04/28/2023	Clever Items LLC	1,055.20	GENERAL SUPPLIES
04/28/2023	Drew Consulting Services Incorporated	142,050.00	BLDG PURCH,CONSTR,IMPROVE
04/28/2023	E Logic	7,386.29	CONTRACTED MAINT & REPAIR
04/28/2023	Zum Services, Inc.	46,040.00	MISC PURCH & CONTR SERV
04/28/2023	Project Lead The Way Incorporated	24.00	GENERAL SUPPLIES
04/28/2023	HPI International Inc	29,662.50	GENERAL SUPPLIES
04/28/2023	Glenn Partners, PLLC	13,986.61	BLDG PURCH,CONSTR,IMPROVE

04/28/2023	Your Tees LLC	981.00	GENERAL SUPPLIES
04/28/2023	Kenneth Perkins	225.00	MISC PURCH & CONTR SERV
04/28/2023	Lakeshore Learning Materials	216.52	GENERAL SUPPLIES
04/28/2023	Community Coffee Company, LLC	133.80	MISC OPERATING EXPENSES
04/28/2023	Follett Higher Education Group LLC	1,088.25	TEXTBOOKS
04/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,898.61	GENERAL SUPPLIES
04/28/2023	OTC Brands, Inc	48.42	GENERAL SUPPLIES
		243.05	MISC OPERATING EXPENSES
04/28/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	444.43	GENERAL SUPPLIES
04/28/2023	Uline, Inc (PUNCH-OUT)	919.00	GENERAL SUPPLIES
04/28/2023	BEVERLY'S FLORAL	64.99	GENERAL SUPPLIES
04/28/2023	Plano Office Supply Co	48.86	GENERAL SUPPLIES
04/28/2023	DAVID'S BARBECUE	725.40	MISC OPERATING EXPENSES
04/28/2023	Belfor USA Group Incorporated	27,905.70	CONTRACTED MAINT & REPAIR
04/28/2023	Open Mike Creations	40.00	GENERAL SUPPLIES
04/28/2023	Texas Star Recognition	360.00	GENERAL SUPPLIES
04/28/2023	Peak Music Festivals	400.00	GENERAL SUPPLIES
04/28/2023	Complete Supply Incorporated	14,185.72	GENERAL INVENTORY
		164.00	M & O SUPPLIES
04/28/2023	Gomez Floor Covering	130.00	M & O SUPPLIES
04/28/2023	Elevator Maintenance and Repair Incorporated	7,075.00	CONTRACTED MAINT & REPAIR
04/28/2023	4imprint Incorporated	395.28	GENERAL SUPPLIES
04/28/2023	Carolina Biological Supply Company	253.21	GENERAL SUPPLIES
04/28/2023	Pittsburgh Paints	242.60	M & O SUPPLIES
04/28/2023	SiteOne Landscape Supply Holding LLC	228.49	M & O SUPPLIES
04/28/2023	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
04/28/2023	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
04/28/2023	Gopher Sport Equipment	1,987.83	GENERAL SUPPLIES
04/28/2023	Graybar Electric Company Incorporated	484.40	GENERAL SUPPLIES
04/28/2023	Pollock Paper Distributors	780.39	GENERAL INVENTORY
04/28/2023	Kevin McCrea	5.20	LIONS CLUB CONCESSIONS
05/02/2023	O'Reilly Auto Parts	56.40	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	440.84	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	1,155.80	M & O SUPPLIES
05/02/2023	O'Reilly Auto Parts	70.08	GENERAL SUPPLIES
		87.36	M & O SUPPLIES
05/02/2023	City Of Arlington Parks And Recreation	768.75	GENERAL SUPPLIES
05/02/2023	Texas Air Systems Incorporated	9,744.27	M & O SUPPLIES
05/02/2023	Labatt Food Service	7,690.72	GENERAL INVENTORY
05/02/2023	Grainger Industrial Supply	953.40	M & O SUPPLIES
05/02/2023	Home Depot U.S.A., Inc.	2,316.70	GENERAL SUPPLIES
05/02/2023	Texas Elementary Principals And Supervisors Association	558.00	EMPLOYEE TRAVEL
05/02/2023	Apex Supply Company	118.50	M & O SUPPLIES
05/02/2023	College Board The	100.00	GENERAL SUPPLIES
05/02/2023	Kroger	1,442.10	GENERAL SUPPLIES
		1,165.97	MISC OPERATING EXPENSES
05/02/2023	United Educators Association	982.31	UNITED FUND
05/02/2023	Texas United School Employees Local 100	33.60	UNITED FUND
05/02/2023	Elliott Electric Supply	1,864.20	GENERAL INVENTORY
		(142.25)	M & O SUPPLIES
05/02/2023	Academic Communication Associates Incorporated	103.40	GENERAL SUPPLIES
05/02/2023	University Of Texas At Arlington Sponsored Students	18,245.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Dell Marketing	99.44	GENERAL SUPPLIES
05/02/2023	Lennox Industries Incorporated	1,266.20	M & O SUPPLIES
05/02/2023	Masters Distribution Systems	17,363.16	FOOD
		4,590.00	GENERAL INVENTORY
05/02/2023	Heinemann	4,014.00	GENERAL SUPPLIES
		(3,035.00)	READING MATERIALS
05/02/2023	Winston Water Cooler Limited	1,256.35	GENERAL INVENTORY
05/02/2023	Jason's Deli	388.28	MISC OPERATING EXPENSES
05/02/2023	Lone Star Coaches Incorporated	3,328.50	MISC OPERATING EXPENSES
		5,042.75	STUDENT TVL *NO AISD BUSES
05/02/2023	Visual Impact	1,231.00	GENERAL SUPPLIES
05/02/2023	Lone Star Communications Incorporated	28,177.77	FURN & EQUIP > \$5,000
05/02/2023	Uline Incorporated	852.40	GENERAL SUPPLIES
05/02/2023	Rydin Decals	1,126.25	GENERAL SUPPLIES

05/02/2023	Fastsigns	164.25	GENERAL SUPPLIES
05/02/2023	Sign A Rama	650.00	M & O SUPPLIES
05/02/2023	Multi Health Systems Incorporated	225.00	GENERAL SUPPLIES
05/02/2023	Schwans Food Service Incorporated	38,508.60	GENERAL INVENTORY
05/02/2023	Texas Computer Education Association	490.00	GENERAL SUPPLIES
05/02/2023	CDW Government Incorporated	29.06	GENERAL SUPPLIES
05/02/2023	Mackin Educational Resources	831.15	READING MATERIALS
05/02/2023	Genesis II Incorporated	5,365.25	GENERAL INVENTORY
05/02/2023	Govconnection Incorporated	37,725.00	FURN & EQUIP > \$5,000
		1,490.00	GENERAL SUPPLIES
05/02/2023	R & H Parts And Service	2,053.82	M & O SUPPLIES
05/02/2023	National Center For Youth Issues	1,459.29	READING MATERIALS
05/02/2023	Libraria	94,075.15	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2023	Pocket Nurse Enterprises Incorporated	113.40	GENERAL SUPPLIES
05/02/2023	Wedge Supply Incorporated	1,541.80	GENERAL INVENTORY
05/02/2023	Irving Independent School District	1,200.20	MISC PURCH & CONTR SERV
05/02/2023	J W Pepper & Son Incorporated	152.99	GENERAL SUPPLIES
05/02/2023	City Of Grand Prairie Water Utilities	3,061.21	WATER
05/02/2023	Arlington Hardware Incorporated #53	118.90	M & O SUPPLIES
05/02/2023	H E Cannon Floral Company Incorporated	70.54	GENERAL SUPPLIES
05/02/2023	Academic Hallmarks LLC	268.00	GENERAL SUPPLIES
05/02/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
05/02/2023	Mardel Incorporated	182.40	GENERAL SUPPLIES
05/02/2023	Monarch Trophy Studio	28.20	GENERAL SUPPLIES
05/02/2023	Phillips Lawn Sprinkler Co. Inc.	10.00	CONTRACTED MAINT & REPAIR
05/02/2023	American Red Cross Chisholm Trail Chapter	258.00	DUES
05/02/2023	Automatic Sprinkler of Texas Incorporated	42,887.00	CONTRACTED MAINT & REPAIR
05/02/2023	AV Pro, Inc.	772.50	CONTRACTED MAINT & REPAIR
05/02/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/02/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/02/2023	Binswanger Glass	106.53	M & O SUPPLIES
05/02/2023	Woodwind & Brasswind Inc	4,210.00	GENERAL SUPPLIES
05/02/2023	Canon Solutions America	1,172.50	CONTRACTED MAINT & REPAIR
		2,837.00	FURN & EQUIP > \$5,000
		2,775.52	GENERAL SUPPLIES
05/02/2023	Lead4Ward LLC	1,470.00	EMPLOYEE TRAVEL
05/02/2023	Atlantic Beverage Company Inc	25,161.36	GENERAL INVENTORY
05/02/2023	Ward's Science	1,351.35	GENERAL SUPPLIES
05/02/2023	Best Buy for Business	11.56	GENERAL SUPPLIES
05/02/2023	Follett Software LLC	681.88	READING MATERIALS
05/02/2023	Scholastic Testing Service, Inc.	574.44	TESTING MATERIALS
05/02/2023	Engage2learn	24,000.00	MISC PURCH & CONTR SERV
05/02/2023	Textbook Warehouse	359.64	GENERAL SUPPLIES
05/02/2023	Gallup, Inc.	52,200.00	MISC PURCH & CONTR SERV
05/02/2023	Safehaven Pest Control, LLC	3,100.00	CONTRACTED MAINT & REPAIR
05/02/2023	Chick-fil-A Camp Wisdom GP	124.10	GENERAL SUPPLIES
05/02/2023	CiCi's Pizza #32	166.87	GENERAL SUPPLIES
		119.85	MISC OPERATING EXPENSES
05/02/2023	Tyson Prepared Foods	29,898.75	GENERAL INVENTORY
05/02/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/02/2023	Ferguson Enterprises, Inc.	8,630.70	GENERAL INVENTORY
05/02/2023	Liberty Paper	58,548.00	GENERAL INVENTORY
05/02/2023	Varsity Spirit LLC	4,594.40	GENERAL SUPPLIES
05/02/2023	Bull Market Promotions, LLC	1,390.02	GENERAL SUPPLIES
05/02/2023	Westone Laboratories Inc	74.95	GENERAL SUPPLIES
05/02/2023	Sphero, Inc.	11,880.97	GENERAL SUPPLIES
05/02/2023	Minority Authority Uniform LLC	178.00	M & O SUPPLIES
05/02/2023	Klement Distribution, Inc.	160.86	FOOD
05/02/2023	ChinaSprout Inc.	1,176.71	GENERAL SUPPLIES
05/02/2023	CICI's Pizza #99 @ Little Road & I-20	85.00	MISC OPERATING EXPENSES
05/02/2023	Nearpod	4,391.28	GENERAL SUPPLIES
05/02/2023	Mavich LLC	34.24	GENERAL INVENTORY
05/02/2023	Nasco	258.31	GENERAL SUPPLIES
05/02/2023	Texas State Florists Association	4,425.00	MISC OPERATING EXPENSES
05/02/2023	Bright Star Children's Theatre, LLC	3,250.00	MISC PURCH & CONTR SERV
05/02/2023	Keller Central Boys Soccer	250.00	GENERAL SUPPLIES

05/02/2023	Texas Irrigation Supply LLC	185.19	M & O SUPPLIES
05/02/2023	Arlington Music Enrichment Program	405.00	GENERAL SUPPLIES
05/02/2023	Dorian Business Systems, LLC	150.00	STUDENT TVL *NO AISD BUSES
05/02/2023	NRH2O Music Festivals	398.00	GENERAL SUPPLIES
05/02/2023	Taylor Smith Consulting LLC	730.48	MISC PURCH & CONTR SERV
05/02/2023	Wright Express FSC	56,300.17	ACCOUNTS PAYABLE-ACCRUALS
05/02/2023	Mowry Advertising and Design	225.00	MISC PURCH & CONTR SERV
05/02/2023	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
05/02/2023	Inspiration Media of Texas LLC dba KLTy Radio	9,470.00	MISC OPERATING EXPENSES
05/02/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
05/02/2023	Respondus Inc	6,415.00	FURN & EQUIP > \$5,000
05/02/2023	Blick Art Materials	1,873.58	GENERAL SUPPLIES
05/02/2023	Marathon Staffing Group Inc	5,274.18	MISC PURCH & CONTR SERV
05/02/2023	Got You Covered Work Wear & Uniforms	596.02	M & O SUPPLIES
05/02/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,825.00	MISC OPERATING EXPENSES
05/02/2023	Roberta Diane Harper	200.00	GENERAL SUPPLIES
05/02/2023	Deanan Gourmet Popcorn	140.00	GENERAL SUPPLIES
05/02/2023	Devin Designs Florist	4,000.00	GENERAL SUPPLIES
05/02/2023	Infinity Supply and Service Incorporated	7,245.90	GENERAL INVENTORY
05/02/2023	Savvas Learning Company LLC	2,018.47	READING MATERIALS
05/02/2023	Soliant Health Inc	2,860.00	MISC PURCH & CONTR SERV
05/02/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/02/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
05/02/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
05/02/2023	Upstage Center Incorporated	607.50	MISC PURCH & CONTR SERV
05/02/2023	Workplace Resource Group	3,518.96	GENERAL SUPPLIES
05/02/2023	The Hanover Research Council LLC	115,000.00	MISC PURCH & CONTR SERV
05/02/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
05/02/2023	D&L Entertainment Services Incorporated	2,660.00	MISC PURCH & CONTR SERV
05/02/2023	Your Tees LLC	748.00	GENERAL SUPPLIES
05/02/2023	Lakeshore Learning Materials	13,194.77	GENERAL SUPPLIES
		383.73	MISC OPERATING EXPENSES
05/02/2023	Amazon Capital Services, Inc	570.92	GENERAL SUPPLIES
		150.89	MISC OPERATING EXPENSES
05/02/2023	Brothers Food Service	1,307.41	FOOD
05/02/2023	Heggerty	456.20	READING MATERIALS
05/02/2023	Liberty Office Products	436.24	GENERAL SUPPLIES
05/02/2023	Air Tutors LLC.	2,650.00	MISC PURCH & CONTR SERV
05/02/2023	Nathan Benavides	250.00	GENERAL SUPPLIES
05/02/2023	T-Mobile USA Inc	3,966.00	CONTRACTED MAINT & REPAIR
05/02/2023	Follett Content Solutions LLC	2,634.94	GENERAL SUPPLIES
		2,300.90	READING MATERIALS
05/02/2023	STS360 (Sigma Surveillance Inc.)	124,642.50	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18,032.93	GENERAL SUPPLIES
		574.74	MISC OPERATING EXPENSES
05/02/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
05/02/2023	OTC Brands, Inc	1,282.68	GENERAL SUPPLIES
		680.41	MISC OPERATING EXPENSES
05/02/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	10,380.27	GENERAL SUPPLIES
05/02/2023	Kimbrough Life Safety LLC	1,130.50	CONTRACTED MAINT & REPAIR
05/02/2023	Southern Floral Company	151.19	GENERAL SUPPLIES
05/02/2023	Michaels Stores INC & SUBS	867.23	GENERAL SUPPLIES
05/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	308.79	GENERAL SUPPLIES
05/02/2023	BEVERLY'S FLORAL	80.00	GENERAL SUPPLIES
05/02/2023	Sema Wireless	4,060.00	MISC PURCH & CONTR SERV
05/02/2023	American AgroProducts, Inc.	95.80	GENERAL SUPPLIES
05/02/2023	Plano Office Supply Co	57.64	GENERAL SUPPLIES
05/02/2023	Debbie Doodles	1,119.25	GENERAL SUPPLIES
05/02/2023	DAVID'S BARBECUE	675.00	GENERAL SUPPLIES
05/02/2023	North American Rescue LLC	7,551.00	GENERAL SUPPLIES
05/02/2023	Kiwanis International dba Kiwanis Retail Store	586.01	GENERAL SUPPLIES
05/02/2023	Pride of Texas Music Festivals LLC	1,050.00	GENERAL SUPPLIES
05/02/2023	Briana Howland	250.00	GENERAL SUPPLIES
05/02/2023	The Graduation Place	795.00	GENERAL SUPPLIES
05/02/2023	Reynaldo Almanza	200.00	GENERAL SUPPLIES
05/02/2023	Pokey'Os Cookies and Ice Cream	399.36	GENERAL SUPPLIES

05/02/2023	Granbury Chamber of Commerce	250.00	EMPLOYEE TRAVEL
05/02/2023	Texas State Comptroller	298.74	ACCOUNTS PAYABLE
05/02/2023	Complete Supply Incorporated	16,855.93	GENERAL INVENTORY
05/02/2023	Gomez Floor Covering	3,656.30	CONTRACTED MAINT & REPAIR
		6,717.00	M & O SUPPLIES
05/02/2023	Discount Dance, LLC	34.20	GENERAL SUPPLIES
05/02/2023	Braun Beef Company Incorporated	32,076.00	GENERAL INVENTORY
05/02/2023	Empire Paper Company	292.00	GENERAL INVENTORY
05/02/2023	Atmos Energy	41,977.70	WATER
05/02/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/02/2023	Flowers Baking Company Of Denton	9.50	FOOD
05/02/2023	Hagar Restaurant Service L L C	375.57	M & O SUPPLIES
05/02/2023	Mastery Education (Peoples Education)	349.65	GENERAL SUPPLIES
05/02/2023	Bucks Wheel & Equipment Company	13,719.00	GENERAL SUPPLIES
		2,120.46	M & O SUPPLIES
05/02/2023	Southwest International Trucks	4,196.68	CONTRACTED MAINT & REPAIR
		1,088.34	GENERAL INVENTORY
		2,005.08	M & O SUPPLIES
05/02/2023	Netsync Network Solutions	182.50	GENERAL SUPPLIES
05/02/2023	Alpha Foods Company	24,822.00	GENERAL INVENTORY
05/02/2023	United World College Usa	825.00	EMPLOYEE TRAVEL
05/02/2023	Cargill Kitchen Solutions Incorporated	26,568.00	GENERAL INVENTORY
05/02/2023	4imprint Incorporated	1,009.29	GENERAL SUPPLIES
05/02/2023	Friends Of The Levitt Pavillion	3,960.00	RENTALS & OPERATING LEASE
05/02/2023	Pittsburgh Paints	83.96	M & O SUPPLIES
05/02/2023	Tarrant County College - Trinity River	13,800.00	STDNT TUIT-NONPUBLIC SCHL
05/02/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
05/02/2023	Epic Waters Music Festivals	1,135.00	GENERAL SUPPLIES
05/02/2023	Pearson	7,800.00	GENERAL SUPPLIES
05/02/2023	Curriculum Associates Incorporated	1,750.00	FURN & EQUIP > \$5,000
05/02/2023	Education Service Center Region XI	7,370.00	EDUCATION SERVICE CENTER
05/02/2023	Educational Employees Credit Union	4,280.74	DUE TO CREDIT UNION
05/02/2023	Flinn Scientific	3,112.95	GENERAL SUPPLIES
05/02/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/02/2023	Gopher Sport Equipment	431.37	GENERAL SUPPLIES
05/02/2023	Graybar Electric Company Incorporated	1,489.00	GENERAL SUPPLIES
05/02/2023	Midwest Technology Products	14,915.37	GENERAL SUPPLIES
05/02/2023	Perma Bound	2,871.15	READING MATERIALS
05/02/2023	Pyramid School Products	2,108.50	GENERAL INVENTORY
		4,897.28	GENERAL SUPPLIES
05/02/2023	Sports Imports Incorporated	5,866.55	GENERAL SUPPLIES
05/02/2023	Unifirst Holdings	148.07	MISC PURCH & CONTR SERV
05/02/2023	Texas State Teachers Association	49.02	UNITED FUND
05/02/2023	Texas Wesleyan University	19,200.00	STDNT TUIT-NONPUBLIC SCHL
05/04/2023	Junior Library Guild	948.34	READING MATERIALS
05/04/2023	Grainger Industrial Supply	342.48	M & O SUPPLIES
05/04/2023	Home Depot U.S.A., Inc.	211.64	GENERAL SUPPLIES
05/04/2023	Apex Supply Company	635.55	M & O SUPPLIES
05/04/2023	Kroger	159.72	FOOD
		6,409.22	GENERAL SUPPLIES
		953.42	MISC OPERATING EXPENSES
05/04/2023	United Refrigeration Incorporated	206.75	M & O SUPPLIES
05/04/2023	Rifton Equipment	2,272.50	GENERAL SUPPLIES
05/04/2023	Elliott Electric Supply	1,645.45	M & O SUPPLIES
05/04/2023	Interquest Detection Canines Of North Texas	4,950.00	MISC PURCH & CONTR SERV
05/04/2023	Ace Mart Restaurant Supply Company	142.26	MISC OPERATING EXPENSES
05/04/2023	Booksource	70,428.92	GENERAL SUPPLIES
05/04/2023	Masters Distribution Systems	214.22	FOOD
		7,382.50	GENERAL INVENTORY
05/04/2023	Country Critters	575.00	STUDENT TVL *NO AISD BUSES
05/04/2023	Jason's Deli	107.08	MISC OPERATING EXPENSES
05/04/2023	Uline Incorporated	368.55	GENERAL SUPPLIES
05/04/2023	Oticon Incorporated	1,320.00	GENERAL SUPPLIES
05/04/2023	Enterprise Rent A Car	366.60	DIST TRANS FOR STDNT TRAV
05/04/2023	Enterprise Rent A Car	346.35	STUDENT TVL *NO AISD BUSES
05/04/2023	Enterprise Rent A Car	494.79	RENTALS & OPERATING LEASE

		896.25	STUDENT TVL *NO AISD BUSES
05/04/2023	Enterprise Rent A Car	460.38	STUDENT TVL *NO AISD BUSES
05/04/2023	B & H Photo Video	1,429.19	GENERAL SUPPLIES
05/04/2023	CDW Government Incorporated	461,330.36	FURN & EQUIP > \$5,000
		1,138.70	GENERAL SUPPLIES
05/04/2023	Krispy Kreme	390.00	GENERAL SUPPLIES
05/04/2023	Howard Technology Solutions	34.00	GENERAL SUPPLIES
05/04/2023	Govconnection Incorporated	435.00	GENERAL SUPPLIES
05/04/2023	Delcom Group	235.00	CONTRACTED MAINT & REPAIR
		57,663.20	FURN & EQUIP > \$5,000
		8,223.14	GENERAL SUPPLIES
05/04/2023	Advancement Via Individual Determination Center	17,100.00	EMPLOYEE TRAVEL
05/04/2023	Advancement Via Individual Determination Center	950.00	EMPLOYEE TRAVEL
05/04/2023	Lockstep Technology Group	1,484.73	CONTRACTED MAINT & REPAIR
		2,417.00	GENERAL SUPPLIES
05/04/2023	Pioneer Valley Educational Press	3,453.53	GENERAL SUPPLIES
05/04/2023	School Nurse Supply	182.93	GENERAL SUPPLIES
05/04/2023	J P Morgan Chase Bank	17,729.97	M & O SUPPLIES
05/04/2023	Pocket Nurse Enterprises Incorporated	604.80	GENERAL SUPPLIES
05/04/2023	AB Student Services	495.00	GENERAL SUPPLIES
05/04/2023	Apple Computer Incorporated	3,935.00	GENERAL SUPPLIES
05/04/2023	Ben E Keith	1,015.42	GENERAL SUPPLIES
05/04/2023	City Of Dalworthington Gardens	584.81	WATER
05/04/2023	J W Pepper & Son Incorporated	1,000.92	GENERAL SUPPLIES
05/04/2023	J W Pepper & Son Incorporated	55.00	GENERAL SUPPLIES
05/04/2023	Anixter Incorporated	3,612.96	CONTRACTED MAINT & REPAIR
05/04/2023	City Of Grand Prairie Water Utilities	2,411.35	WATER
05/04/2023	Arlington Hardware Incorporated #53	174.00	M & O SUPPLIES
05/04/2023	Child Care Associates Incorporated	1,834.14	MISC PURCH & CONTR SERV
05/04/2023	Mardel Incorporated	325.50	GENERAL SUPPLIES
05/04/2023	Grooms III Charles E.	600.00	MISC PURCH & CONTR SERV
05/04/2023	Copeland Michael	95.00	MISC PURCH & CONTR SERV
05/04/2023	Total Maintenance Solutions-South	810.10	M & O SUPPLIES
05/04/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
05/04/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
05/04/2023	John C. Henry	2,145.00	MISC PURCH & CONTR SERV
05/04/2023	Nicholson Scott Jr	650.00	MISC PURCH & CONTR SERV
05/04/2023	Monarch Trophy Studio	122.80	GENERAL SUPPLIES
05/04/2023	Lommel Donald	160.00	MISC PURCH & CONTR SERV
05/04/2023	Mark Moore	160.00	MISC PURCH & CONTR SERV
05/04/2023	Namil Abdelmoula	150.00	MISC PURCH & CONTR SERV
05/04/2023	White Roderick	300.00	MISC PURCH & CONTR SERV
05/04/2023	Jeremiah Jourdan	95.00	MISC PURCH & CONTR SERV
05/04/2023	U S Bank	1,500.00	OTHER DEBT FEES
05/04/2023	Texas Interpreting Services, LLC	1,728.00	MISC PURCH & CONTR SERV
05/04/2023	Stuart Spears	206.00	MISC PURCH & CONTR SERV
05/04/2023	Castolenia Elizabeth	150.00	MISC PURCH & CONTR SERV
05/04/2023	Stringer John M	150.00	MISC PURCH & CONTR SERV
05/04/2023	Holsten Peter	150.00	MISC PURCH & CONTR SERV
05/04/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
05/04/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/04/2023	David Klapproth	150.00	MISC PURCH & CONTR SERV
05/04/2023	Wesley Mark A	160.00	MISC PURCH & CONTR SERV
05/04/2023	Bradburry David	95.00	MISC PURCH & CONTR SERV
05/04/2023	Clark Jerry	160.00	MISC PURCH & CONTR SERV
05/04/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
05/04/2023	One Source Staffing Corporation	5,909.44	MISC PURCH & CONTR SERV
05/04/2023	Woodwind & Brasswind Inc	6,712.85	GENERAL SUPPLIES
05/04/2023	Garcia Jesus	150.00	MISC PURCH & CONTR SERV
05/04/2023	National Wholesale Supply	636.78	M & O SUPPLIES
05/04/2023	BENAJAH BASKIN	552.50	MISC PURCH & CONTR SERV
05/04/2023	Coronado Patricia	320.00	MISC PURCH & CONTR SERV
05/04/2023	Berg Nolan	150.00	MISC PURCH & CONTR SERV
05/04/2023	Best Buy for Business	445.98	GENERAL SUPPLIES
05/04/2023	Model 1 Commercial Vehicles Incorporated	550.89	GENERAL INVENTORY
05/04/2023	Lindsey Jack A	95.00	MISC PURCH & CONTR SERV

05/04/2023	Follett Software LLC	199.99	GENERAL SUPPLIES
05/04/2023	Learning Forward Texas	649.00	EMPLOYEE TRAVEL
05/04/2023	RD Lawns LLC	10,922.40	CONTRACTED MAINT & REPAIR
05/04/2023	Worbington Thomas M	160.00	MISC PURCH & CONTR SERV
05/04/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
05/04/2023	Med El Corporation	1,442.00	GENERAL SUPPLIES
05/04/2023	WOOLSEY BRITTON	150.00	MISC PURCH & CONTR SERV
05/04/2023	Miller Lee	45.00	MISC PURCH & CONTR SERV
05/04/2023	Tarrant County Tax Assessor-Collector	55.00	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	56.25	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	55.50	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	66.00	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	64.50	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	81.75	MISC OPERATING EXPENSES
05/04/2023	Tarrant County Tax Assessor-Collector	108.50	MISC OPERATING EXPENSES
05/04/2023	SWINEA LARRY	150.00	MISC PURCH & CONTR SERV
05/04/2023	MCI Foods	31,125.00	GENERAL INVENTORY
05/04/2023	Ferguson Enterprises, Inc.	588.54	M & O SUPPLIES
05/04/2023	US Games	299.29	GENERAL SUPPLIES
05/04/2023	HP Inc.	2,745.13	GENERAL SUPPLIES
05/04/2023	Occupational Health Solutions	115.00	MISC OPERATING EXPENSES
05/04/2023	Varsity Spirit LLC	1,258.88	GENERAL SUPPLIES
05/04/2023	Chin Henry	95.00	MISC PURCH & CONTR SERV
05/04/2023	SkillPath NST Training	418.00	EMPLOYEE TRAVEL
05/04/2023	Soland Hans	450.00	MISC PURCH & CONTR SERV
05/04/2023	Klement Distribution, Inc.	5,612.25	FOOD
05/04/2023	CableLink Solutions	2,362.00	GENERAL SUPPLIES
		64,843.30	MISC PURCH & CONTR SERV
05/04/2023	OTC Brands, Inc	3,490.55	GENERAL SUPPLIES
05/04/2023	XL Parts LLC	452.61	M & O SUPPLIES
05/04/2023	Lincoln Electric Company	406.69	GENERAL SUPPLIES
05/04/2023	Mavich LLC	2,597.40	GENERAL INVENTORY
05/04/2023	Nasco	714.07	GENERAL SUPPLIES
05/04/2023	Barnes & Noble College Booksellers LLC	63.67	GENERAL SUPPLIES
05/04/2023	Auto Plus Auto Parts	7,802.29	M & O SUPPLIES
05/04/2023	Arlington Music Enrichment Program	72.00	GENERAL SUPPLIES
05/04/2023	Hatfield Jeffrey	300.00	MISC PURCH & CONTR SERV
05/04/2023	Counter Randall	95.00	MISC PURCH & CONTR SERV
05/04/2023	Jackson Teresa	600.00	GENERAL SUPPLIES
05/04/2023	Arlington Strings	132.95	GENERAL SUPPLIES
05/04/2023	NRH2O Music Festivals	194.00	GENERAL SUPPLIES
05/04/2023	Hillcrest Cleaners	385.00	MISC PURCH & CONTR SERV
05/04/2023	Alonti Catering	142.45	MISC OPERATING EXPENSES
05/04/2023	Hill David	245.00	MISC PURCH & CONTR SERV
05/04/2023	Keith-Dane Temporal	150.00	MISC PURCH & CONTR SERV
05/04/2023	Eric Jones	160.00	MISC PURCH & CONTR SERV
05/04/2023	Image Maker 4U Inc	209.00	GENERAL SUPPLIES
05/04/2023	Instrumentalist Awards LLC	76.00	GENERAL SUPPLIES
05/04/2023	Ogunbameru Courage	450.00	MISC PURCH & CONTR SERV
05/04/2023	Hatfield Hunter	150.00	MISC PURCH & CONTR SERV
05/04/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
05/04/2023	Collins David	200.00	GENERAL SUPPLIES
05/04/2023	USA Fundraisers LLC	9,814.40	GENERAL SUPPLIES
05/04/2023	QUILL LLC	1,460.89	GENERAL INVENTORY
05/04/2023	Blick Art Materials	150.98	GENERAL SUPPLIES
05/04/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
05/04/2023	Weston Malcolm Sr	95.00	MISC PURCH & CONTR SERV
05/04/2023	Farrar Kelly	320.00	MISC PURCH & CONTR SERV
05/04/2023	Lightfoot Bernard	150.00	MISC PURCH & CONTR SERV
05/04/2023	ISI Commercial Refrigeration LLC	2,429.44	GENERAL SUPPLIES
05/04/2023	Muhammad Kaleia	150.00	MISC PURCH & CONTR SERV
05/04/2023	Holland Voigt	150.00	MISC PURCH & CONTR SERV

05/04/2023	Infinity Supply and Service Incorporated	50,882.50	GENERAL INVENTORY
05/04/2023	Stephen Hammond	95.00	MISC PURCH & CONTR SERV
05/04/2023	JTM Provisions Company Incorporated	18,679.50	GENERAL INVENTORY
05/04/2023	Gandy Ink	992.20	GENERAL SUPPLIES
05/04/2023	Valerie Solis	130.00	MISC PURCH & CONTR SERV
05/04/2023	Four C's Trophies	1,278.80	GENERAL SUPPLIES
05/04/2023	Workplace Resource Group	1,184.81	CONTRACTED MAINT & REPAIR
05/04/2023	Jordan Tittsworth	150.00	MISC PURCH & CONTR SERV
05/04/2023	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
05/04/2023	Your Tees LLC	544.00	GENERAL SUPPLIES
05/04/2023	REV Entertainment LLC	29,207.40	GENERAL SUPPLIES
05/04/2023	Demarcus Jones	439.00	MISC PURCH & CONTR SERV
05/04/2023	Estrella Media, Inc.	3,950.00	MISC OPERATING EXPENSES
05/04/2023	Translation and Interpretation Network LLC	13,116.08	MISC PURCH & CONTR SERV
05/04/2023	Lakeshore Learning Materials	797.58	GENERAL SUPPLIES
		358.99	READING MATERIALS
05/04/2023	Amazon Capital Services, Inc	405.56	GENERAL SUPPLIES
05/04/2023	The IRIS Companies	460.00	GENERAL SUPPLIES
05/04/2023	Mark Allison	95.00	MISC PURCH & CONTR SERV
05/04/2023	Liberty Office Products	490.88	GENERAL SUPPLIES
05/04/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	1,000.00	MISC OPERATING EXPENSES
05/04/2023	Kaleb Cameron	1,040.00	MISC PURCH & CONTR SERV
05/04/2023	CEC Facilities Group	19,186.00	CONTRACTED MAINT & REPAIR
05/04/2023	Joshua Ko	1,641.25	MISC PURCH & CONTR SERV
05/04/2023	Lawrann Smith	233.00	MISC PURCH & CONTR SERV
05/04/2023	Air Tutors LLC.	10,200.00	MISC PURCH & CONTR SERV
05/04/2023	Juan Cardenas	150.00	MISC PURCH & CONTR SERV
05/04/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
05/04/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
05/04/2023	Crescencio Castro	150.00	MISC PURCH & CONTR SERV
05/04/2023	Todd Marr	245.00	MISC PURCH & CONTR SERV
05/04/2023	Quinn McWilliams	95.00	MISC PURCH & CONTR SERV
05/04/2023	Michael Johnson	160.00	MISC PURCH & CONTR SERV
05/04/2023	Beazley Bethany	160.00	MISC PURCH & CONTR SERV
05/04/2023	Tracy Jeffers	300.00	MISC PURCH & CONTR SERV
05/04/2023	Larry Galas	95.00	MISC PURCH & CONTR SERV
05/04/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
05/04/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	Christian Nicholas Guerra	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	Orbelin Portillo-Catalan	910.00	MISC PURCH & CONTR SERV
05/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	618.88	GENERAL SUPPLIES
		383.07	MISC OPERATING EXPENSES
05/04/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
05/04/2023	JESTER GARY	160.00	MISC PURCH & CONTR SERV
05/04/2023	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
05/04/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
05/04/2023	OTC Brands, Inc	5,622.77	GENERAL SUPPLIES
		1,530.51	MISC OPERATING EXPENSES
05/04/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	6,177.79	GENERAL SUPPLIES
		138.17	MISC OPERATING EXPENSES
05/04/2023	B&H Photo Video	1,705.60	GENERAL SUPPLIES
05/04/2023	Rico Gray	1,072.50	MISC PURCH & CONTR SERV
05/04/2023	MrJims.Pizza #91	773.06	GENERAL SUPPLIES
05/04/2023	UAV Coach	908.00	EMPLOYEE TRAVEL
05/04/2023	Michaels Stores INC & SUBS	1,380.33	GENERAL SUPPLIES
05/04/2023	Kort Munoz	585.00	MISC PURCH & CONTR SERV
05/04/2023	Julian Dean	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	James Juarez	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	Richards Supply Company	2,720.00	M & O SUPPLIES
05/04/2023	School Health Corporation(PUNCH-OUT)	175.92	GENERAL SUPPLIES
05/04/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	WILLIAM SWINEA	245.00	MISC PURCH & CONTR SERV
05/04/2023	American AgroProducts, Inc.	1,194.25	GENERAL SUPPLIES
05/04/2023	Abraham Camacho Ramos	150.00	MISC PURCH & CONTR SERV
05/04/2023	Plano Office Supply Co	8,492.00	GENERAL SUPPLIES
05/04/2023	Teenya Blanchard dba Jazzy Jems	228.00	GENERAL SUPPLIES

05/04/2023	Bunkley Jacob	45.00	MISC PURCH & CONTR SERV
05/04/2023	Christy Chavira	105.00	MISC PURCH & CONTR SERV
05/04/2023	King Michael	150.00	MISC PURCH & CONTR SERV
05/04/2023	Cumulus Media Inc	10,000.00	MISC OPERATING EXPENSES
05/04/2023	Rockler Woodworking and Hardware	385.20	GENERAL SUPPLIES
05/04/2023	Thomas Stickel	1,332.50	MISC PURCH & CONTR SERV
05/04/2023	Yadier Pagan	60.00	MISC PURCH & CONTR SERV
05/04/2023	DFW Ink	250.00	GENERAL SUPPLIES
05/04/2023	DFW Ink	495.00	GENERAL SUPPLIES
05/04/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/04/2023	Lane Andrew Mitchell	1,560.00	MISC PURCH & CONTR SERV
05/04/2023	Hrusch Ryan	150.00	MISC PURCH & CONTR SERV
05/04/2023	The Date Catering	18,040.00	MISC OPERATING EXPENSES
05/04/2023	Julian McKinney	536.25	MISC PURCH & CONTR SERV
05/04/2023	North American Rescue LLC	3,023.00	M & O SUPPLIES
05/04/2023	Charles Carpenter	439.00	MISC PURCH & CONTR SERV
05/04/2023	Lowes Home Centers LLC	1,089.14	GENERAL SUPPLIES
05/04/2023	Joseph A Knight	1,105.00	MISC PURCH & CONTR SERV
05/04/2023	John Torres	150.00	MISC PURCH & CONTR SERV
05/04/2023	DiaMedical USA Equipment LLC	9,932.95	GENERAL SUPPLIES
05/04/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
05/04/2023	Morris William (Billy)	95.00	MISC PURCH & CONTR SERV
05/04/2023	Bill Chapman	160.00	MISC PURCH & CONTR SERV
05/04/2023	Pride of Texas Music Festivals LLC	390.00	GENERAL SUPPLIES
05/04/2023	Donald Radzewicz	160.00	MISC PURCH & CONTR SERV
05/04/2023	Joshua Walker	150.00	MISC PURCH & CONTR SERV
05/04/2023	Douglas Sporrer	95.00	MISC PURCH & CONTR SERV
05/04/2023	Ken Mizuno	150.00	MISC PURCH & CONTR SERV
05/04/2023	Tegrity Contractors, Inc	84,734.86	BLDG PURCH,CONSTR,IMPROVE
		(4,236.74)	RETAINAGE
05/04/2023	Jennifer Martin	250.00	GENERAL SUPPLIES
05/04/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
05/04/2023	Webb Robin M	150.00	MISC PURCH & CONTR SERV
05/04/2023	Tuddy Carr	95.00	MISC PURCH & CONTR SERV
05/04/2023	Napoleon Johnson	200.00	GENERAL SUPPLIES
05/04/2023	Barbara Collins	200.00	GENERAL SUPPLIES
05/04/2023	Burgin, Wanda	607.08	GENERAL SUPPLIES
05/04/2023	Patrick Murphy.	150.00	MISC PURCH & CONTR SERV
05/04/2023	Arthur Savage	150.00	MISC PURCH & CONTR SERV
05/04/2023	John Adeyemi	150.00	MISC PURCH & CONTR SERV
05/04/2023	Darrell Jones	206.00	MISC PURCH & CONTR SERV
05/04/2023	Realityworks	3,206.19	GENERAL SUPPLIES
05/04/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
05/04/2023	Complete Supply Incorporated	162.40	GENERAL INVENTORY
05/04/2023	Hobby Lobby Store #175	170.24	GENERAL SUPPLIES
05/04/2023	EAI Education	164.82	GENERAL SUPPLIES
05/04/2023	W B Hunt Company Incorporated	52.90	GENERAL SUPPLIES
05/04/2023	Bucks Wheel & Equipment Company	260.00	GENERAL INVENTORY
		272.10	GENERAL SUPPLIES
05/04/2023	Southwest International Trucks	593.94	M & O SUPPLIES
05/04/2023	Netsync Network Solutions	33.36	GENERAL SUPPLIES
05/04/2023	Alley Cats Entertainment Center	859.35	GENERAL SUPPLIES
05/04/2023	Burmax Company Incorporated	148.14	GENERAL SUPPLIES
05/04/2023	Arlington Independent School District Food & Nutrition Service	240.00	MISC OPERATING EXPENSES
05/04/2023	String & Horn Shop	275.00	GENERAL SUPPLIES
05/04/2023	4imprint Incorporated	670.34	GENERAL SUPPLIES
05/04/2023	Carolina Biological Supply Company	152.76	GENERAL SUPPLIES
05/04/2023	Rush Bus Center Of Texas	524.50	M & O SUPPLIES
05/04/2023	J P Morgan Chase Bank - For SUA payments	179,715.93	Credit Card Payable
		878.50	UNITED FUND
05/04/2023	Federal Express Corporation	34.26	GENERAL SUPPLIES
05/04/2023	Thomas Moran	150.00	MISC PURCH & CONTR SERV
05/04/2023	Epic Waters Music Festivals	4,066.00	GENERAL SUPPLIES
05/04/2023	Jason's Deli	10.00	MISC OPERATING EXPENSES
05/04/2023	City Of Arlington- Arlington Tennis Center	930.00	GENERAL SUPPLIES
05/04/2023	City Of Arlington Water Department	4,580.38	WATER

05/04/2023	Education Service Center Region XI	8,050.00	MISC PURCH & CONTR SERV
05/04/2023	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
05/04/2023	Flinn Scientific	8,555.52	GENERAL SUPPLIES
05/04/2023	Commercial Recorder	650.00	Statutorily Required Public Notices
05/04/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/04/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
05/04/2023	Grand Prairie Independent School District	154.60	GENERAL SUPPLIES
05/04/2023	Norcostco Texas Costume Incorporated	960.00	GENERAL SUPPLIES
05/04/2023	Pyramid School Products	9,214.40	GENERAL INVENTORY
		875.35	GENERAL SUPPLIES
05/04/2023	Quality Audio Visual Service Incorporated	262.00	CONTRACTED MAINT & REPAIR
05/04/2023	Alder David	619.00	MISC PURCH & CONTR SERV
05/04/2023	Thompson Gary	160.00	MISC PURCH & CONTR SERV
05/04/2023	Alexandra Galvez	25.00	GENERAL SUPPLIES
05/04/2023	Bob Wager	1,066.05	EMPLOYEE TRAVEL
05/09/2023	Nassp	385.00	GENERAL SUPPLIES
05/09/2023	Texas Air Systems Incorporated	4,122.09	M & O SUPPLIES
05/09/2023	Labatt Food Service	47,076.50	GENERAL INVENTORY
05/09/2023	Grainger Industrial Supply	109.70	CONTRACTED MAINT & REPAIR
		7,048.85	M & O SUPPLIES
05/09/2023	University Of Texas @ Austin	600.00	GENERAL SUPPLIES
05/09/2023	University Of Texas @ Austin	100.00	GENERAL SUPPLIES
05/09/2023	Humanware	602.00	CONTRACTED MAINT & REPAIR
05/09/2023	Math Learning Center The	3,402.00	GENERAL SUPPLIES
05/09/2023	Casa Manana	440.00	STUDENT TVL *NO AISD BUSES
05/09/2023	Apex Supply Company	2,149.73	M & O SUPPLIES
05/09/2023	Kroger	1,656.00	GENERAL SUPPLIES
		2,749.05	MISC OPERATING EXPENSES
05/09/2023	United Educators Association	1,237.49	UNITED FUND
05/09/2023	Texas Department Of Public Safety	1,085.00	MISC PURCH & CONTR SERV
05/09/2023	Texas United School Employees Local 100	57.72	UNITED FUND
05/09/2023	United Refrigeration Incorporated	5,971.98	M & O SUPPLIES
05/09/2023	Elliott Electric Supply	14,040.60	GENERAL INVENTORY
		2,377.01	M & O SUPPLIES
05/09/2023	Boys & Girls Club Of Greater Tarrant County	26,260.00	MISC PURCH & CONTR SERV
05/09/2023	Ace Mart Restaurant Supply Company	291.18	GENERAL SUPPLIES
05/09/2023	Lennox Industries Incorporated	2,696.10	M & O SUPPLIES
05/09/2023	Masters Distribution Systems	341.60	FOOD
05/09/2023	Country Critters	728.00	GENERAL SUPPLIES
05/09/2023	Country Critters	475.00	GENERAL SUPPLIES
05/09/2023	Jason's Deli	915.66	GENERAL SUPPLIES
05/09/2023	Jason's Deli	139.44	GENERAL SUPPLIES
05/09/2023	Jason's Deli	108.68	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	382.90	GENERAL SUPPLIES
05/09/2023	Jason's Deli	342.16	GENERAL SUPPLIES
05/09/2023	Jason's Deli	630.16	MISC OPERATING EXPENSES
05/09/2023	Jason's Deli	397.10	MISC OPERATING EXPENSES
05/09/2023	Visual Impact	2,594.00	GENERAL SUPPLIES
05/09/2023	Mart Incorporated	105,500.00	CONTRACTED MAINT & REPAIR
05/09/2023	Uline Incorporated	792.00	GENERAL INVENTORY
		2,445.00	M & O SUPPLIES
05/09/2023	Rydin Decals	1,100.00	GENERAL SUPPLIES
05/09/2023	Airgas Southwest Incorporated	6,176.78	GENERAL SUPPLIES
05/09/2023	B & H Photo Video	2,580.00	GENERAL SUPPLIES
05/09/2023	CDW Government Incorporated	2,926.26	GENERAL SUPPLIES
		19,900.00	MISC PURCH & CONTR SERV
05/09/2023	Dallas Zoo	450.00	GENERAL SUPPLIES
05/09/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
05/09/2023	Verizon Wireless Acct	5.43	WATER
05/09/2023	Lone Star Learning	510.00	GENERAL SUPPLIES
05/09/2023	Mackin Educational Resources	434.80	GENERAL SUPPLIES
05/09/2023	Cowboy Towing	242.75	CONTRACTED MAINT & REPAIR
05/09/2023	Genesis II Incorporated	5,572.00	GENERAL INVENTORY
05/09/2023	Shipleys Donuts	118.80	MISC OPERATING EXPENSES
05/09/2023	Advancement Via Individual Determination Center	59,298.00	EMPLOYEE TRAVEL
05/09/2023	R & H Parts And Service	120.00	M & O SUPPLIES

05/09/2023	Equipment Depot LTD	3,655.41	CONTRACTED MAINT & REPAIR
05/09/2023	J P Morgan Chase Bank	57.97	GENERAL SUPPLIES
		808.77	M & O SUPPLIES
05/09/2023	Libraria	24.29	LIBRARY BOOKS AND MEDIA > \$5,000
05/09/2023	Apple Computer Incorporated	28,788.50	GENERAL SUPPLIES
05/09/2023	Ben E Keith	1,448.36	MISC OPERATING EXPENSES
05/09/2023	J W Pepper & Son Incorporated	552.30	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	417.49	GENERAL SUPPLIES
05/09/2023	J W Pepper & Son Incorporated	72.20	GENERAL SUPPLIES
05/09/2023	City Of Grand Prairie Water Utilities	1,232.15	WATER
05/09/2023	Texas Association Of Secondary School Principals	295.00	MISC OPERATING EXPENSES
05/09/2023	Zimmerer Kubota Incorporated	1,002.67	M & O SUPPLIES
05/09/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
05/09/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/09/2023	Centerline Supply Limited	2,328.32	M & O SUPPLIES
05/09/2023	Johnson Controls Incorporate	4,603.58	CONTRACTED MAINT & REPAIR
05/09/2023	Mardel Incorporated	988.30	GENERAL SUPPLIES
05/09/2023	Pantego Camp Thurman Inc.	6,710.00	GENERAL SUPPLIES
		1,575.00	STUDENT TVL *NO AISD BUSES
05/09/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Total Maintenance Solutions-South	543.90	M & O SUPPLIES
05/09/2023	Kendrick Desmones Smith	617.50	MISC PURCH & CONTR SERV
05/09/2023	Corey Valsin	2,665.00	MISC PURCH & CONTR SERV
05/09/2023	Carrier Enterprise	75.90	M & O SUPPLIES
05/09/2023	John C. Henry	1,300.00	MISC PURCH & CONTR SERV
05/09/2023	Greater Dallas Press	2,022.00	GENERAL SUPPLIES
05/09/2023	Spring Creek Barbeque	487.05	GENERAL SUPPLIES
05/09/2023	Express Booksellers	320.75	READING MATERIALS
05/09/2023	Monarch Trophy Studio	159.80	GENERAL SUPPLIES
05/09/2023	Director's Choice Tour & Travel	887.51	GENERAL SUPPLIES
05/09/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	70.00	GENERAL SUPPLIES
05/09/2023	Boxes 4U	2,456.00	GENERAL INVENTORY
05/09/2023	McCoy Joseph	95.00	MISC PURCH & CONTR SERV
05/09/2023	Texas Pottery Supply and Clay Company	1,183.84	CONTRACTED MAINT & REPAIR
05/09/2023	Automatic Sprinkler of Texas Incorporated	2,480.00	CONTRACTED MAINT & REPAIR
05/09/2023	Texas Interpreting Services, LLC	162.00	MISC PURCH & CONTR SERV
05/09/2023	Gregory N. Piper	245.00	MISC PURCH & CONTR SERV
05/09/2023	Stuart Spears	245.00	MISC PURCH & CONTR SERV
05/09/2023	Ball Eric	373.75	MISC PURCH & CONTR SERV
05/09/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
05/09/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Golden Graduation Services	462.00	GENERAL SUPPLIES
05/09/2023	Nillpraphan Norman	910.00	MISC PURCH & CONTR SERV
05/09/2023	Washington Varandas	292.50	MISC PURCH & CONTR SERV
05/09/2023	Hiland Dairy Foods	97,551.45	FOOD
05/09/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/09/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
05/09/2023	Binswanger Glass	38.88	M & O SUPPLIES
05/09/2023	Woodwind & Brasswind Inc	1,779.00	GENERAL SUPPLIES
05/09/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	101,071.69	LEGAL SERVICES
05/09/2023	Beard's Towing	354.00	CONTRACTED MAINT & REPAIR
05/09/2023	IdentiSys Incorporated	450.00	GENERAL SUPPLIES
05/09/2023	National Wholesale Supply	317.25	M & O SUPPLIES
05/09/2023	Seidlitz Education, LLC	326.46	READING MATERIALS
05/09/2023	Arriaga Joshua Aaron	505.00	MISC PURCH & CONTR SERV
05/09/2023	Taco Cabana	99.95	GENERAL SUPPLIES
05/09/2023	Crawford Electric Supply Company	7,172.83	M & O SUPPLIES
05/09/2023	Oxford University Press USA	5,633.15	READING MATERIALS
05/09/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/09/2023	Cochlear Americas	2,911.00	GENERAL SUPPLIES
05/09/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
05/09/2023	Miller Lee	300.00	MISC PURCH & CONTR SERV
05/09/2023	SWINEA LARRY	95.00	MISC PURCH & CONTR SERV
05/09/2023	Chick-fil-A North Collins Street	397.80	MISC OPERATING EXPENSES
05/09/2023	Chick-fil-A Camp Wisdom GP	1,551.25	GENERAL SUPPLIES

05/09/2023	Aspenwood Music, LLC	2,000.00	MISC PURCH & CONTR SERV
05/09/2023	Tyson Prepared Foods	73,647.00	GENERAL INVENTORY
05/09/2023	Ferguson Enterprises, Inc.	6,857.50	GENERAL INVENTORY
05/09/2023	Vento Music and Visual Designs	12,989.69	MISC PURCH & CONTR SERV
05/09/2023	Liberty Paper	5,700.00	GENERAL INVENTORY
05/09/2023	Dr Pepper Snapple Group	1,014.50	GENERAL SUPPLIES
05/09/2023	Kleen-Air Filter Service & Sales	2,377.80	GENERAL INVENTORY
05/09/2023	Jason Roberts	300.00	MISC PURCH & CONTR SERV
05/09/2023	H2 Arts L.L.C. - Jeremy Hunt	6,000.00	MISC PURCH & CONTR SERV
05/09/2023	Bull Market Promotions, LLC	2,629.76	GENERAL SUPPLIES
05/09/2023	iHeart Media & Entertainment, Inc	29,999.99	MISC OPERATING EXPENSES
05/09/2023	Sphero, Inc.	376.07	GENERAL SUPPLIES
05/09/2023	Lowe's Home Centers, LLC	1,167.54	GENERAL SUPPLIES
		1,719.84	M & O SUPPLIES
05/09/2023	Teacher Direct	116.22	GENERAL SUPPLIES
05/09/2023	Breakout EDU	387.00	GENERAL SUPPLIES
05/09/2023	Minervini Stephanie	300.00	MISC PURCH & CONTR SERV
05/09/2023	Moore Supply Co	245.60	GENERAL INVENTORY
		63.70	M & O SUPPLIES
05/09/2023	OTC Brands, Inc	369.74	GENERAL SUPPLIES
05/09/2023	XL Parts LLC	717.26	M & O SUPPLIES
05/09/2023	Mavich LLC	1,667.50	GENERAL INVENTORY
05/09/2023	C&S Trailers	29.70	M & O SUPPLIES
05/09/2023	Clever Items LLC	2,023.38	GENERAL SUPPLIES
05/09/2023	Nasco	724.21	GENERAL SUPPLIES
05/09/2023	N Tune Music & Sound, Inc	110.00	CONTRACTED MAINT & REPAIR
05/09/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/09/2023	Zonar Systems Inc	10,494.72	GENERAL SUPPLIES
05/09/2023	PolyPrinter	4,595.00	GENERAL SUPPLIES
		85.00	MISC PURCH & CONTR SERV
05/09/2023	Texas Irrigation Supply LLC	495.42	M & O SUPPLIES
05/09/2023	Auto Plus Auto Parts	243.69	M & O SUPPLIES
05/09/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/09/2023	Price Right Professional Landscaping & Tree Service LLC	300.00	M & O SUPPLIES
05/09/2023	Hillcrest Cleaners	154.00	MISC PURCH & CONTR SERV
05/09/2023	Group Travel Consultants Inc	16,790.00	STUDENT TVL *NO AISD BUSES
05/09/2023	Alonti Catering	720.50	GENERAL SUPPLIES
		106.80	MISC OPERATING EXPENSES
05/09/2023	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
05/09/2023	Inspiration Media of Texas LLC dba KLTY Radio	8,000.00	MISC OPERATING EXPENSES
05/09/2023	Battery Systems Inc	4,417.98	GENERAL INVENTORY
05/09/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
05/09/2023	Lindenmeyr Munroe	272.28	GENERAL SUPPLIES
05/09/2023	Blick Art Materials	133.74	GENERAL SUPPLIES
05/09/2023	Asian Food Solutions/ Comida Vida	11,710.00	GENERAL INVENTORY
05/09/2023	Marathon Staffing Group Inc	5,448.38	MISC PURCH & CONTR SERV
05/09/2023	Project Lead The Way Incorporated	9,600.00	EMPLOYEE TRAVEL
		21,150.00	GENERAL SUPPLIES
05/09/2023	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
05/09/2023	Top 2 Bottom Marketing Inc	785.50	GENERAL SUPPLIES
05/09/2023	Thermo King of Dallas LLC	1,247.46	M & O SUPPLIES
05/09/2023	DanzGear LLC	1,054.88	GENERAL SUPPLIES
05/09/2023	Cheerleading Company Incorporated	902.00	GENERAL SUPPLIES
05/09/2023	Lux Bakery Incorporated	8,380.00	GENERAL INVENTORY
05/09/2023	Language Line Translation Solutions	3,582.57	MISC PURCH & CONTR SERV
05/09/2023	ECS Learning Systems Prepworks TestSmart	226.64	GENERAL SUPPLIES
05/09/2023	Kenneth Chung	300.00	MISC PURCH & CONTR SERV
05/09/2023	KJ Stafford Music Inc.	12,000.00	MISC PURCH & CONTR SERV
05/09/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	428.03	GENERAL SUPPLIES
05/09/2023	Your Tees LLC	804.00	GENERAL SUPPLIES
05/09/2023	Humana Wellness	56,759.80	MISC PURCH & CONTR SERV
05/09/2023	Demarcus Jones	245.00	MISC PURCH & CONTR SERV
05/09/2023	Yellowstone Landscape - Central Inc.	14,477.40	CONTRACTED MAINT & REPAIR
05/09/2023	Estrella Media, Inc.	5,300.00	MISC OPERATING EXPENSES
05/09/2023	Lakeshore Learning Materials	8,320.96	GENERAL SUPPLIES
05/09/2023	First Advantage Background Services Corporation	267.95	MISC PURCH & CONTR SERV

05/09/2023	Amazon Capital Services, Inc	714.96	GENERAL SUPPLIES
05/09/2023	Brothers Food Service	3,902.58	FOOD
05/09/2023	Cal Interpreting and Translations Incorporated	2,294.53	MISC PURCH & CONTR SERV
05/09/2023	REV Robotics LLC	383.52	GENERAL SUPPLIES
05/09/2023	Liberty Office Products	916.62	GENERAL SUPPLIES
05/09/2023	KDAA Network Solutions LLC	772.05	MISC PURCH & CONTR SERV
05/09/2023	Pitsco Education LLC	18.14	GENERAL SUPPLIES
05/09/2023	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
05/09/2023	Hunter Hemontolor	439.00	MISC PURCH & CONTR SERV
05/09/2023	Alan Pena	585.00	MISC PURCH & CONTR SERV
05/09/2023	Rachel Riley	1,690.00	MISC PURCH & CONTR SERV
05/09/2023	Service Broadcasting Group LLC	10,180.00	MISC OPERATING EXPENSES
05/09/2023	Inflatable Party Magic LLC	593.00	MISC OPERATING EXPENSES
05/09/2023	Wild Horse Promotional Products	2,205.00	GENERAL SUPPLIES
05/09/2023	Cruz C. Marquez	1,040.00	MISC PURCH & CONTR SERV
05/09/2023	Follett Content Solutions LLC	201.79	GENERAL SUPPLIES
		966.15	READING MATERIALS
05/09/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
05/09/2023	Christian Nicholas Guerra	552.50	MISC PURCH & CONTR SERV
05/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42,895.01	GENERAL SUPPLIES
05/09/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
05/09/2023	OTC Brands, Inc	5,443.18	GENERAL SUPPLIES
		929.48	MISC OPERATING EXPENSES
05/09/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	24,525.08	GENERAL SUPPLIES
		580.01	MISC OPERATING EXPENSES
05/09/2023	B&H Photo Video	687.07	GENERAL SUPPLIES
05/09/2023	The Hamptons Event Venue	1,031.97	GENERAL SUPPLIES
05/09/2023	Michaels Stores INC & SUBS	44.76	GENERAL SUPPLIES
05/09/2023	School Health Corporation(PUNCH-OUT)	263.99	GENERAL SUPPLIES
05/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	650.53	GENERAL SUPPLIES
05/09/2023	Kristina Hunter	552.50	MISC PURCH & CONTR SERV
05/09/2023	Uline, Inc (PUNCH-OUT)	2,138.70	GENERAL SUPPLIES
05/09/2023	Ex3 Facility Solutions, LLC	18,000.00	FURN & EQUIP > \$5,000
05/09/2023	LD Promos	1,202.50	GENERAL SUPPLIES
05/09/2023	AD-PDQ,LLC	693.00	MISC OPERATING EXPENSES
05/09/2023	PTA Texas Congress (Martin High School PTSA)	300.00	GENERAL SUPPLIES
05/09/2023	Joseph Kline	877.50	MISC PURCH & CONTR SERV
05/09/2023	Plano Office Supply Co	466.41	GENERAL SUPPLIES
05/09/2023	King Michael	150.00	MISC PURCH & CONTR SERV
05/09/2023	Walnut Creek Country Club	2,104.50	GENERAL SUPPLIES
05/09/2023	Robert V. Reim Company	945.00	OTH PROFESSIONAL SERVICES
05/09/2023	Rockler Woodworking and Hardware	3,254.51	GENERAL SUPPLIES
05/09/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/09/2023	DFW Ink	213.76	GENERAL SUPPLIES
05/09/2023	TinyMobileRobots US LLC	52.63	M & O SUPPLIES
05/09/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
05/09/2023	Mike McQueen	439.00	MISC PURCH & CONTR SERV
05/09/2023	Lowes Home Centers LLC	563.60	GENERAL SUPPLIES
05/09/2023	Joseph A Knight	1,040.00	MISC PURCH & CONTR SERV
05/09/2023	Jeanette Pritchard Graphic Designer	800.00	MISC PURCH & CONTR SERV
05/09/2023	Purcell Cassandra	180.00	MISC PURCH & CONTR SERV
05/09/2023	Phonebook Series Music	1,500.00	MISC PURCH & CONTR SERV
05/09/2023	Soirees by Stacie	580.00	GENERAL SUPPLIES
05/09/2023	Morris William (Billy)	95.00	MISC PURCH & CONTR SERV
05/09/2023	William K. Callaway	5,000.00	MISC PURCH & CONTR SERV
05/09/2023	Mark Waymire	10,500.00	MISC PURCH & CONTR SERV
05/09/2023	The Home Depot Pro	395.96	MISC OPERATING EXPENSES
05/09/2023	ALL AMERICAN BALLOONS WHOLESALE	89.70	GENERAL SUPPLIES
05/09/2023	Pride of Texas Music Festivals LLC	2,100.00	GENERAL SUPPLIES
05/09/2023	Troy Tinney	588.75	GENERAL SUPPLIES
05/09/2023	Reid Atkinson Designs Incorporated	7,487.79	MISC PURCH & CONTR SERV
05/09/2023	The Graduation Place	725.75	GENERAL SUPPLIES
05/09/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
05/09/2023	Munoz Jorge	95.00	MISC PURCH & CONTR SERV
05/09/2023	A.M. Designs	2,000.00	MISC PURCH & CONTR SERV
05/09/2023	Hunter Dugie Design LLC.	7,500.00	MISC PURCH & CONTR SERV

05/09/2023	Gomez Floor Covering	2,131.65	CONTRACTED MAINT & REPAIR
		636.00	M & O SUPPLIES
05/09/2023	Jostens Incorporated	1,813.55	GENERAL SUPPLIES
05/09/2023	Hobby Lobby Store #175	527.43	GENERAL SUPPLIES
		703.14	MISC OPERATING EXPENSES
05/09/2023	Atmos Energy	572.49	WATER
05/09/2023	EAI Education	358.00	GENERAL SUPPLIES
05/09/2023	Pioneer Manufacturing Company dba Pioneer Athletics	7,644.00	GENERAL INVENTORY
05/09/2023	Temperature Control Systems	693.70	M & O SUPPLIES
05/09/2023	Flowers Baking Company Of Denton	16,878.73	FOOD
05/09/2023	Southwest International Trucks	601.56	GENERAL INVENTORY
		47.39	M & O SUPPLIES
05/09/2023	Netsync Network Solutions	142.60	GENERAL SUPPLIES
05/09/2023	Arlington Independent School District Food & Nutrition Service	300.00	GENERAL SUPPLIES
05/09/2023	Arlington Independent School District Food & Nutrition Service	573.56	MISC OPERATING EXPENSES
05/09/2023	F & H Consulting L L C	16,855.00	GENERAL SUPPLIES
05/09/2023	Rush Bus Center Of Texas	1,849.01	CONTRACTED MAINT & REPAIR
		2,000.30	GENERAL INVENTORY
		4,896.70	M & O SUPPLIES
05/09/2023	Pittsburgh Paints	1,346.85	M & O SUPPLIES
05/09/2023	Educational Employees Credit Union - HSA	311.57	DENTAL INSURANCE
05/09/2023	Herff Jones LLC	2,200.00	GENERAL SUPPLIES
05/09/2023	City Of Arlington Water Department	175,334.62	WATER
05/09/2023	Educational Employees Credit Union	3,440.00	DUE TO CREDIT UNION
05/09/2023	Fort Worth Museum Of Science And History	750.00	MISC PURCH & CONTR SERV
05/09/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/09/2023	Midwest Technology Products	468.54	GENERAL SUPPLIES
05/09/2023	Pyramid School Products	1,589.95	GENERAL SUPPLIES
05/09/2023	Nystrom Education/Social Studies School Service	301.29	GENERAL SUPPLIES
05/09/2023	Unifirst Holdings	109.56	MISC PURCH & CONTR SERV
05/09/2023	Texas State Teachers Association	95.86	UNITED FUND
05/09/2023	Alder David	245.00	MISC PURCH & CONTR SERV
05/11/2023	Qep Incorporated	2,099.30	READING MATERIALS
05/11/2023	Home Depot U.S.A., Inc.	1,738.90	GENERAL SUPPLIES
		288.63	M & O SUPPLIES
05/11/2023	Kroger	35.74	FOOD
		2,962.84	GENERAL SUPPLIES
		1,187.30	MISC OPERATING EXPENSES
05/11/2023	Pitney Bowes	3,972.42	RENTALS & OPERATING LEASE
05/11/2023	Elliott Electric Supply	86.75	M & O SUPPLIES
05/11/2023	VERITIV	2,283.90	GENERAL INVENTORY
05/11/2023	Cowtown Bus Charters Incorporated	1,902.40	STUDENT TVL *NO AISD BUSES
05/11/2023	Jason's Deli	678.90	GENERAL SUPPLIES
05/11/2023	Visual Impact	326.00	GENERAL SUPPLIES
05/11/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
05/11/2023	Crown Trophy	104.65	GENERAL SUPPLIES
05/11/2023	Landmark Equipment	195.28	CONTRACTED MAINT & REPAIR
05/11/2023	Lockstep Technology Group	250.00	CONTRACTED MAINT & REPAIR
05/11/2023	Sherwin Williams Company	271.25	M & O SUPPLIES
05/11/2023	J W Pepper & Son Incorporated	15.99	GENERAL SUPPLIES
05/11/2023	J W Pepper & Son Incorporated	26.95	GENERAL SUPPLIES
05/11/2023	Lee's School Supplies	269.50	GENERAL SUPPLIES
05/11/2023	Arlington Hardware Incorporated #53	188.85	M & O SUPPLIES
05/11/2023	Zimmerer Kubota Incorporated	99.00	M & O SUPPLIES
05/11/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
05/11/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
05/11/2023	Orchestrated Travel	3,430.00	GENERAL SUPPLIES
05/11/2023	Luxor Staffing	9,045.79	MISC PURCH & CONTR SERV
05/11/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/11/2023	Logisoft Computer Products LLC	649.46	GENERAL SUPPLIES
05/11/2023	Dunlap Kirk D	1,072.50	MISC PURCH & CONTR SERV
05/11/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
05/11/2023	Golden Graduation Services	1,100.25	GENERAL SUPPLIES
		506.25	MISC OPERATING EXPENSES
05/11/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
05/11/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV

05/11/2023	One Source Staffing Corporation	5,682.88	MISC PURCH & CONTR SERV
05/11/2023	Canon Solutions America	9,483.27	CONTRACTED MAINT & REPAIR
		6,846.61	FURN & EQUIP > \$5,000
05/11/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
05/11/2023	Davis, Regan	617.50	MISC PURCH & CONTR SERV
05/11/2023	Bob Bullock Texas State History Museum	126.00	GENERAL SUPPLIES
05/11/2023	Elliott Staffing Services, Inc.	8,677.62	MISC PURCH & CONTR SERV
05/11/2023	JourneyEd	242.50	GENERAL SUPPLIES
05/11/2023	HP Inc.	4,510.75	GENERAL SUPPLIES
05/11/2023	Dr Pepper Snapple Group	78.05	GENERAL SUPPLIES
05/11/2023	Lowe's Home Centers, LLC	311.32	M & O SUPPLIES
05/11/2023	Kona Ice Lake Arlington	201.00	GENERAL SUPPLIES
05/11/2023	Sysco North Texas	1,147.81	GENERAL INVENTORY
05/11/2023	Kemp Fred	617.50	MISC PURCH & CONTR SERV
05/11/2023	On The Border Mexican Grill and Cantina	521.04	GENERAL SUPPLIES
05/11/2023	Moore Supply Co	42.40	GENERAL INVENTORY
05/11/2023	OTC Brands, Inc	528.46	GENERAL SUPPLIES
05/11/2023	McAlister's Deli	552.91	GENERAL SUPPLIES
		714.10	MISC OPERATING EXPENSES
05/11/2023	Lincoln Electric Company	779.87	GENERAL SUPPLIES
05/11/2023	Mavich LLC	1,305.44	GENERAL INVENTORY
05/11/2023	Texas State Florists Association	1,860.00	GENERAL SUPPLIES
05/11/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/11/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/11/2023	U I L Region 5 Music	87.50	STUDENT TVL *NO AISD BUSES
05/11/2023	NRH2O Music Festivals	1,698.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	352.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	2,660.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	212.00	GENERAL SUPPLIES
05/11/2023	NRH2O Music Festivals	1,998.00	GENERAL SUPPLIES
05/11/2023	Alonti Catering	1,133.88	MISC OPERATING EXPENSES
05/11/2023	Taylor Smith Consulting LLC	612.81	MISC PURCH & CONTR SERV
05/11/2023	Inspiration Media of Texas LLC dba KLTY Radio	150.00	MISC OPERATING EXPENSES
05/11/2023	All Star Letter Jackets and Balfour Dallas	200.00	GENERAL SUPPLIES
05/11/2023	QUILL LLC	52.55	GENERAL INVENTORY
05/11/2023	Project Lead The Way Incorporated	11,750.00	GENERAL SUPPLIES
05/11/2023	Liz Parke Photography	200.00	GENERAL SUPPLIES
05/11/2023	KLC Video Security	4,605.00	MISC PURCH & CONTR SERV
05/11/2023	Kirby's Radiator Service	522.98	CONTRACTED MAINT & REPAIR
		895.00	M & O SUPPLIES
05/11/2023	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
05/11/2023	Amazon Capital Services, Inc	103.50	GENERAL SUPPLIES
05/11/2023	Community Coffee Company, LLC	537.75	MISC OPERATING EXPENSES
05/11/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
05/11/2023	Liberty Office Products	486.72	GENERAL SUPPLIES
05/11/2023	Aeron Hill	487.50	MISC PURCH & CONTR SERV
05/11/2023	CEC Facilities Group	8,334.83	CONTRACTED MAINT & REPAIR
05/11/2023	H2I Group, Inc	12,699.18	CONTRACTED MAINT & REPAIR
05/11/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
05/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	232.35	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	529.12	GENERAL SUPPLIES
05/11/2023	Rico Gray	487.50	MISC PURCH & CONTR SERV
05/11/2023	Michaels Stores INC & SUBS	151.28	GENERAL SUPPLIES
05/11/2023	Daesys Tropical Sno	276.00	GENERAL SUPPLIES
05/11/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
05/11/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
05/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	582.21	GENERAL SUPPLIES
05/11/2023	Demco Inc.	803.40	GENERAL SUPPLIES
05/11/2023	Teerifx	490.00	GENERAL SUPPLIES
05/11/2023	DFW Ink	980.00	GENERAL SUPPLIES
05/11/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/11/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
05/11/2023	Jason Molina	675.00	MISC PURCH & CONTR SERV
05/11/2023	Casey Snead	1,500.00	MISC PURCH & CONTR SERV
05/11/2023	Chase Coffman	552.50	MISC PURCH & CONTR SERV
05/11/2023	Rojas Vinyl and Graphics	270.00	GENERAL SUPPLIES

05/11/2023	Pokey O's Cookies and Ice Cream of Collin County	561.32	GENERAL SUPPLIES
05/11/2023	Gomez Floor Covering	1,650.00	CONTRACTED MAINT & REPAIR
05/11/2023	Hobby Lobby Store #175	1,291.52	GENERAL SUPPLIES
05/11/2023	Texas Technology Students Association	605.00	STUDENT TVL *NO AISD BUSES
05/11/2023	Star Roofing And Sheet Metal	905.00	CONTRACTED MAINT & REPAIR
05/11/2023	Netsync Network Solutions	68,709.00	FURN & EQUIP > \$5,000
05/11/2023	Rush Bus Center Of Texas	1,139.45	M & O SUPPLIES
05/11/2023	Pittsburgh Paints	478.09	M & O SUPPLIES
05/11/2023	Federal Express Corporation	13.97	GENERAL SUPPLIES
05/11/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
05/11/2023	Education Service Center Region XI	2,922.25	MISC PURCH & CONTR SERV
05/11/2023	Education Service Center Region XI	538.00	MISC PURCH & CONTR SERV
05/11/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL *NO AISD BUSES
05/11/2023	Fort Worth Museum Of Science And History	578.00	STUDENT TVL *NO AISD BUSES
05/11/2023	Jostens Incorporated Diplomas Awards Tropheys	1,329.95	GENERAL SUPPLIES
05/11/2023	Pyramid School Products	4,305.00	GENERAL SUPPLIES
05/11/2023	Justin Chapa	691.96	NON-EMPLOYEE TRAVEL
05/11/2023	Kecia Mays	28.90	NON-EMPLOYEE TRAVEL
05/11/2023	Nema 3 Electric Incorporated	3,025.00	BLDG PURCH,CONSTR,IMPROVE
		821.25	CONTRACTED MAINT & REPAIR
05/11/2023	Accent Awards & Trophies, LLC	248.00	GENERAL SUPPLIES
		52.00	MISC OPERATING EXPENSES
05/15/2023	City Of Arlington Parks And Recreation	1,152.00	GENERAL SUPPLIES
05/15/2023	City Of Arlington Parks And Recreation	200.00	GENERAL SUPPLIES
05/15/2023	Corgan Assoc Architects Incorporated	18,828.57	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	Grainger Industrial Supply	524.80	GENERAL SUPPLIES
		4,746.25	M & O SUPPLIES
05/15/2023	Educational Products Inc	457.24	GENERAL SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	2,351.20	GENERAL SUPPLIES
		652.72	M & O SUPPLIES
05/15/2023	Home Depot U.S.A., Inc.	383.85	GENERAL SUPPLIES
05/15/2023	Kroger	1,192.38	GENERAL SUPPLIES
		1,238.51	MISC OPERATING EXPENSES
05/15/2023	B W I Companies Incorporated	140.70	M & O SUPPLIES
05/15/2023	United Refrigeration Incorporated	822.27	M & O SUPPLIES
05/15/2023	Elliott Electric Supply	10,980.79	M & O SUPPLIES
05/15/2023	Lennox Industries Incorporated	449.00	M & O SUPPLIES
05/15/2023	Masters Distribution Systems	150.15	FOOD
		2,692.95	GENERAL INVENTORY
05/15/2023	Cowtown Bus Charters Incorporated	2,818.80	STUDENT TVL *NO AISD BUSES
05/15/2023	Jason's Deli	68.54	MISC OPERATING EXPENSES
05/15/2023	Jason's Deli	606.60	GENERAL SUPPLIES
05/15/2023	Jason's Deli	108.68	MISC OPERATING EXPENSES
05/15/2023	Jason's Deli	739.45	GENERAL SUPPLIES
05/15/2023	Visual Impact	5,780.00	GENERAL SUPPLIES
05/15/2023	Fastsigns	88.00	M & O SUPPLIES
05/15/2023	Careys Sporting Goods	3,167.93	GENERAL SUPPLIES
05/15/2023	Airgas Southwest Incorporated	92.83	GENERAL SUPPLIES
05/15/2023	Concentra Medical Centers	1,093.00	MISC OPERATING EXPENSES
05/15/2023	S & S Worldwide	78.02	GENERAL SUPPLIES
05/15/2023	Enterprise Rent A Car	62.10	EMPLOYEE TRAVEL
05/15/2023	Aerowave Technologies	1,870.00	GENERAL SUPPLIES
05/15/2023	Delcom Group	495,775.60	GENERAL SUPPLIES
05/15/2023	Shipleys Donuts	352.40	GENERAL SUPPLIES
05/15/2023	Libraria	16,642.56	LIBRARY BOOKS AND MEDIA > \$5,000
05/15/2023	Apple Computer Incorporated	9,171.00	GENERAL SUPPLIES
05/15/2023	ETA hand2mind	15,039.75	GENERAL SUPPLIES
05/15/2023	City Of Grand Prairie Finance Department	450.00	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	City Of Grand Prairie Finance Department	450.00	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	Arlington Hardware Incorporated #53	202.89	M & O SUPPLIES
05/15/2023	Zimmerer Kubota Incorporated	3,107.14	M & O SUPPLIES
05/15/2023	Child Care Associates Incorporated	1,574.24	MISC PURCH & CONTR SERV
05/15/2023	Spring Creek Barbeque	932.40	GENERAL SUPPLIES
05/15/2023	Luxor Staffing	8,584.89	MISC PURCH & CONTR SERV
05/15/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/15/2023	Playscripts Inc.	170.00	ENTERPRISE SERVICE REVENUE

05/15/2023	Automatic Sprinkler of Texas Incorporated	6,135.00	CONTRACTED MAINT & REPAIR
05/15/2023	Arlington 4th of July Association	50.00	MISC OPERATING EXPENSES
05/15/2023	Hiland Dairy Foods	103,923.23	FOOD
05/15/2023	School Outfitters	1,915.40	GENERAL SUPPLIES
05/15/2023	Woodwind & Brasswind Inc	1,135.25	GENERAL SUPPLIES
05/15/2023	Back Porch Custom Frames	90.00	GENERAL SUPPLIES
05/15/2023	Canon Solutions America	525.00	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	9,565.25	GENERAL SUPPLIES
		1,025.10	MISC OPERATING EXPENSES
05/15/2023	Seal Tex, Incorporated	222.00	CONTRACTED MAINT & REPAIR
05/15/2023	JKS Music	2,000.00	MISC PURCH & CONTR SERV
05/15/2023	Kenneth Vincent	750.00	GENERAL SUPPLIES
05/15/2023	Brown Reynolds Watford Architects	2,097.59	BLDG PURCH,CONSTR,IMPROVE
05/15/2023	Chick-fil-A North Collins Street	427.50	GENERAL SUPPLIES
05/15/2023	Ferguson Enterprises, Inc.	(3,713.00)	GENERAL INVENTORY
		5,593.40	M & O SUPPLIES
05/15/2023	Interstate All Battery Center	2,052.00	CONTRACTED MAINT & REPAIR
05/15/2023	Dr Pepper Snapple Group	66.95	GENERAL SUPPLIES
05/15/2023	Lowe's Home Centers, LLC	114.37	GENERAL SUPPLIES
		1,012.06	M & O SUPPLIES
05/15/2023	Western-BRW Paper Company Incorporated	4,320.00	GENERAL SUPPLIES
05/15/2023	Final Graphic	110.00	MISC PURCH & CONTR SERV
05/15/2023	Klement Distribution, Inc.	4,326.65	FOOD
05/15/2023	Sysco North Texas	9,762.50	GENERAL INVENTORY
05/15/2023	E3 Texas Special Instruments	105.00	GENERAL SUPPLIES
05/15/2023	Moore Supply Co	8.80	M & O SUPPLIES
05/15/2023	Texas Irrigation Supply LLC	81.42	M & O SUPPLIES
05/15/2023	NRH2O Music Festivals	556.00	GENERAL SUPPLIES
05/15/2023	Group Travel Consultants Inc	250.00	GENERAL SUPPLIES
05/15/2023	Taylor Smith Consulting LLC	284.35	MISC PURCH & CONTR SERV
05/15/2023	Blick Art Materials	1,145.84	GENERAL SUPPLIES
05/15/2023	Jordan McKnight	9,000.00	MISC OPERATING EXPENSES
05/15/2023	Infinity Supply and Service Incorporated	5,670.80	GENERAL INVENTORY
05/15/2023	Workplace Resource Group	5,113.93	GENERAL SUPPLIES
05/15/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
05/15/2023	Gold Creek Foods LLC	55,460.16	GENERAL INVENTORY
05/15/2023	Extempore dba The Speaking Practice App	49,600.00	GENERAL SUPPLIES
05/15/2023	Amazon Capital Services, Inc	118.53	GENERAL SUPPLIES
05/15/2023	Brothers Food Service	1,302.33	FOOD
05/15/2023	Reed Hunt Services Incorporated dba Reed's Services	764.56	CONTRACTED MAINT & REPAIR
05/15/2023	Liberty Office Products	49.14	GENERAL SUPPLIES
05/15/2023	Lynnola's Craft Kitchen	1,114.30	GENERAL SUPPLIES
05/15/2023	Follett Content Solutions LLC	67.80	READING MATERIALS
05/15/2023	H2I Group, Inc	2,129.49	CONTRACTED MAINT & REPAIR
05/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,428.00	GENERAL SUPPLIES
		18.45	MISC OPERATING EXPENSES
		305.53	READING MATERIALS
05/15/2023	OTC Brands, Inc	671.13	GENERAL SUPPLIES
05/15/2023	B&H Photo Video	3,143.04	GENERAL SUPPLIES
05/15/2023	TSD Distributing, Inc	12,921.60	GENERAL INVENTORY
05/15/2023	Daesys Tropical Sno	102.00	GENERAL SUPPLIES
05/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,021.63	GENERAL SUPPLIES
05/15/2023	Diamond Business Solutions Incorporated	2,226.08	GENERAL SUPPLIES
05/15/2023	Demco Inc.	234.51	GENERAL SUPPLIES
05/15/2023	Junior Learning Incorporated	2,039.88	READING MATERIALS
05/15/2023	Walnut Creek Country Club	2,090.32	GENERAL SUPPLIES
05/15/2023	Aya Healthcare, Inc.	5,737.50	MISC PURCH & CONTR SERV
05/15/2023	Brandon Smith Music	3,750.00	MISC PURCH & CONTR SERV
05/15/2023	Pride of Texas Music Festivals LLC	450.00	GENERAL SUPPLIES
05/15/2023	Pride of Texas Music Festivals LLC	30.00	GENERAL SUPPLIES
05/15/2023	Hormel Food Sales LLC	41,270.07	GENERAL INVENTORY
05/15/2023	The Asia Society	600.00	EMPLOYEE TRAVEL
05/15/2023	Magic Moments Parties and Events Incorporated	2,500.00	GENERAL SUPPLIES
05/15/2023	Flying Squirrel Coffee Company	500.00	GENERAL SUPPLIES
05/15/2023	A.M. Designs	7,000.00	MISC PURCH & CONTR SERV
05/15/2023	The Leukemia and Lymphoma Society Incorporated	375.00	GENERAL SUPPLIES

05/15/2023	Universal Cheerleaders Associates	5,220.00	STUDENT TVL *NO AISD BUSES
05/15/2023	Complete Supply Incorporated	81,585.14	GENERAL INVENTORY
05/15/2023	Victory Cheer and Dance	7,665.00	STUDENT TVL *NO AISD BUSES
05/15/2023	Hobby Lobby Store #175	295.29	GENERAL SUPPLIES
05/15/2023	Temperature Control Systems	400.00	M & O SUPPLIES
05/15/2023	Flowers Baking Company Of Denton	6,637.39	FOOD
05/15/2023	Star Roofing And Sheet Metal	1,275.00	CONTRACTED MAINT & REPAIR
05/15/2023	Jack Rasmussen (Luthier)	398.00	CONTRACTED MAINT & REPAIR
05/15/2023	W B Hunt Company Incorporated	1,067.00	GENERAL SUPPLIES
05/15/2023	Southwest International Trucks	1,848.38	GENERAL SUPPLIES
		857.11	M & O SUPPLIES
05/15/2023	Guitar Center Stores INC dba Music & Arts	245.00	GENERAL SUPPLIES
05/15/2023	Guitar Center Stores INC dba Music & Arts	3,736.50	GENERAL SUPPLIES
05/15/2023	A T & T	42,306.76	WATER
05/15/2023	B F Hurley Mat Company Incorporated	5,382.97	MISC PURCH & CONTR SERV
05/15/2023	Taylor Music Incorporated	16,989.44	GENERAL SUPPLIES
05/15/2023	Athletic Supply Inc dba Game One	3,496.50	GENERAL SUPPLIES
05/15/2023	Arlington Independent School District Food & Nutrition Service	1,560.55	MISC OPERATING EXPENSES
05/15/2023	Red Gold Llc	39,992.40	GENERAL INVENTORY
05/15/2023	Pittsburgh Paints	1,093.70	M & O SUPPLIES
05/15/2023	University Of Texas High School	250.00	TESTING MATERIALS
05/15/2023	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
05/15/2023	Pyramid School Products	1,457.70	GENERAL SUPPLIES
05/15/2023	Raul Gutierrez	150.00	GENERAL SUPPLIES
05/15/2023	Keiry Mendoza	350.00	GENERAL SUPPLIES
05/17/2023	Texas Air Systems Incorporated	9,886.54	M & O SUPPLIES
05/17/2023	Grainger Industrial Supply	326.26	CONTRACTED MAINT & REPAIR
05/17/2023	Qep Incorporated	4,548.34	GENERAL SUPPLIES
05/17/2023	Gebco Associates Limited Partnership	500.00	EMPLOYEE TRAVEL
05/17/2023	Home Depot U.S.A., Inc.	1,773.74	GENERAL SUPPLIES
		20.50	M & O SUPPLIES
05/17/2023	Apex Supply Company	96.78	M & O SUPPLIES
05/17/2023	Kroger	189.65	FOOD
		6,143.95	GENERAL SUPPLIES
		3,616.14	MISC OPERATING EXPENSES
05/17/2023	B W I Companies Incorporated	4,649.55	M & O SUPPLIES
05/17/2023	Kendall Hunt Publishing Company	1,733.97	READING MATERIALS
05/17/2023	United Educators Association	982.31	UNITED FUND
05/17/2023	Texas United School Employees Local 100	33.60	UNITED FUND
05/17/2023	United Refrigeration Incorporated	1,481.82	M & O SUPPLIES
05/17/2023	Elliott Electric Supply	588.24	M & O SUPPLIES
05/17/2023	Dell Marketing	2,009.99	GENERAL SUPPLIES
05/17/2023	Lennox Industries Incorporated	3,220.39	M & O SUPPLIES
05/17/2023	Masters Distribution Systems	15,969.05	FOOD
05/17/2023	Lake Arlington Golf Course	2,697.00	GENERAL SUPPLIES
05/17/2023	Cowtown Bus Charters Incorporated	1,334.00	STUDENT TVL *NO AISD BUSES
05/17/2023	Winston Water Cooler Limited	3,420.55	GENERAL INVENTORY
05/17/2023	Mission Arlington/Mission Metroplex	2,350.00	MISC PURCH & CONTR SERV
05/17/2023	Maxi Aids Incorporated	1,091.57	GENERAL SUPPLIES
05/17/2023	Lone Star Coaches Incorporated	1,915.00	STUDENT TVL *NO AISD BUSES
05/17/2023	Mart Incorporated	248,566.61	BLDG PURCH,CONSTR,IMPROVE
		(12,428.33)	RETAINAGE
05/17/2023	Elite Sportswear	151.92	GENERAL SUPPLIES
05/17/2023	Cliborn Mary Elizabeth	440.00	GENERAL SUPPLIES
05/17/2023	Enterprise Rent A Car	375.19	STUDENT TVL *NO AISD BUSES
05/17/2023	Enterprise Rent A Car	169.69	EMPLOYEE TRAVEL
05/17/2023	Enterprise Rent A Car	390.25	EMPLOYEE TRAVEL
05/17/2023	B & H Photo Video	832.98	GENERAL SUPPLIES
05/17/2023	Crown Trophy	958.50	GENERAL SUPPLIES
05/17/2023	Esix Sportwear Incorporated	2,978.50	GENERAL SUPPLIES
05/17/2023	Libraria	439.50	LIBRARY BOOKS AND MEDIA > \$5,000
		1,989.00	READING MATERIALS
05/17/2023	Michigan State Disbursement	500.50	UNITED FUND
05/17/2023	J W Pepper & Son Incorporated	382.76	GENERAL SUPPLIES
05/17/2023	National Cheerleaders Association	2,608.00	GENERAL SUPPLIES
05/17/2023	Arlington Hardware Incorporated #53	69.20	M & O SUPPLIES

05/17/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
05/17/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/17/2023	Mid-Cities Arlington Swimming	1,932.00	STUDENT TVL *NO AISD BUSES
05/17/2023	David Brandon	600.00	MISC PURCH & CONTR SERV
05/17/2023	American School Counselor Association	129.00	DUES
05/17/2023	Republic Services of Texas Limited	96,616.42	CONTRACTED MAINT & REPAIR
05/17/2023	Total Maintenance Solutions-South	3,075.00	M & O SUPPLIES
05/17/2023	Corey Valsin	2,080.00	MISC PURCH & CONTR SERV
05/17/2023	John C. Henry	1,560.00	MISC PURCH & CONTR SERV
05/17/2023	Reddehase Steve	480.00	MISC PURCH & CONTR SERV
05/17/2023	Appraisal & Collection Technologies (ACT)	249.00	GENERAL SUPPLIES
05/17/2023	McCain Foods USA Inc.	45,781.50	GENERAL INVENTORY
05/17/2023	Texas Interpreting Services, LLC	2,160.00	MISC PURCH & CONTR SERV
05/17/2023	Holsten Peter	85.00	MISC PURCH & CONTR SERV
05/17/2023	Borne Kyle	580.00	MISC PURCH & CONTR SERV
05/17/2023	Hardin Computer	168.00	CONTRACTED MAINT & REPAIR
05/17/2023	Travis Troy	150.00	MISC PURCH & CONTR SERV
05/17/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
05/17/2023	Dunsworth Matthew	300.00	MISC PURCH & CONTR SERV
05/17/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Hiland Dairy Foods	60,933.11	FOOD
05/17/2023	Sells Travis L	2,000.00	GENERAL SUPPLIES
05/17/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
05/17/2023	L A Cheer	7,990.00	GENERAL SUPPLIES
05/17/2023	Woodwind & Brasswind Inc	63.50	GENERAL SUPPLIES
05/17/2023	SC Fuels	38,422.45	GENERAL INVENTORY
05/17/2023	Canon Solutions America	17,724.64	CONTRACTED MAINT & REPAIR
05/17/2023	Accent Awards & Trophies, LLC	429.50	GENERAL SUPPLIES
05/17/2023	Seal Tex, Incorporated	2,142.60	CONTRACTED MAINT & REPAIR
05/17/2023	Arlington Today	7,200.00	MISC OPERATING EXPENSES
05/17/2023	Youth Advocate Programs, Inc.	1,276.10	MISC PURCH & CONTR SERV
05/17/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/17/2023	Joeris General Contractors, Ltd.	1,631,068.95	BLDG PURCH,CONSTR,IMPROVE
		(81,553.45)	RETAINAGE
05/17/2023	Pogue Construction Co., LP	1,082,104.42	BLDG PURCH,CONSTR,IMPROVE
		(54,105.22)	RETAINAGE
05/17/2023	Evans Clifton	280.00	MISC PURCH & CONTR SERV
05/17/2023	Chick-fil-A Camp Wisdom GP	204.00	GENERAL SUPPLIES
05/17/2023	Matthew Garrett	3,000.00	MISC PURCH & CONTR SERV
05/17/2023	de Groot Rinke	365.00	MISC PURCH & CONTR SERV
05/17/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/17/2023	Ferguson Enterprises, Inc.	14.06	M & O SUPPLIES
05/17/2023	Sirius Education Solutions LLC	6,072.00	GENERAL SUPPLIES
05/17/2023	Soland Hans	150.00	MISC PURCH & CONTR SERV
05/17/2023	Fennelly Robert	150.00	MISC PURCH & CONTR SERV
05/17/2023	BEST of Texas Robotics	600.00	STUDENT TVL *NO AISD BUSES
05/17/2023	Klement Distribution, Inc.	4,140.85	FOOD
05/17/2023	CableLink Solutions	44,993.90	CONTRACTED MAINT & REPAIR
05/17/2023	On The Border Mexican Grill and Cantina	2,579.22	GENERAL SUPPLIES
		8,038.66	MISC OPERATING EXPENSES
05/17/2023	J Taylor Education, Inc.	2,872.00	MISC PURCH & CONTR SERV
05/17/2023	OTC Brands, Inc	2,574.35	GENERAL SUPPLIES
05/17/2023	CICI's Pizza #99 @ Little Road & I-20	192.00	GENERAL SUPPLIES
05/17/2023	Priority Resources & Solutions LLC	2,547.92	GENERAL SUPPLIES
05/17/2023	Lincoln Electric Company	9,583.65	GENERAL SUPPLIES
05/17/2023	Nothing Bundt Cakes	4.73	GENERAL SUPPLIES
05/17/2023	The Bandwagon Music Store & Repair	2,997.49	GENERAL SUPPLIES
05/17/2023	Nasco	17.56	GENERAL SUPPLIES
05/17/2023	Charles, Damiete	520.00	MISC PURCH & CONTR SERV
05/17/2023	MP2 Energy Texas LLC	178,737.19	WATER
05/17/2023	Active Impressions LP	1,042.00	GENERAL SUPPLIES
05/17/2023	Arlington ISD Dan Dipert Career + Technical Center	680.00	MISC OPERATING EXPENSES
05/17/2023	Martinez Juan	150.00	MISC PURCH & CONTR SERV
05/17/2023	Mattingly Stephen	150.00	MISC PURCH & CONTR SERV
05/17/2023	NRH2O Music Festivals	450.00	GENERAL SUPPLIES
05/17/2023	Alonti Catering	466.40	MISC OPERATING EXPENSES

05/17/2023	Campos Engineering INC	12,250.00	BLDG PURCH,CONSTR,IMPROVE
05/17/2023	All Star Letter Jackets and Balfour Dallas	700.00	GENERAL SUPPLIES
05/17/2023	Frederick Cameron	215.00	MISC PURCH & CONTR SERV
05/17/2023	Hope King Teaching Resources	2,426.00	EMPLOYEE TRAVEL
05/17/2023	Ogunbameru Courage	150.00	MISC PURCH & CONTR SERV
05/17/2023	Lindenmeyr Munroe	690.83	GENERAL SUPPLIES
05/17/2023	Mancinas Braulio Jr	150.00	MISC PURCH & CONTR SERV
05/17/2023	PopSmart Technologies, LLC	1,890.95	CONTRACTED MAINT & REPAIR
05/17/2023	Texas Girls Coaches Association	135.00	GENERAL SUPPLIES
05/17/2023	Blick Art Materials	4.71	GENERAL SUPPLIES
05/17/2023	Marathon Staffing Group Inc	4,797.15	MISC PURCH & CONTR SERV
05/17/2023	Project Lead The Way Incorporated	23,500.00	GENERAL SUPPLIES
05/17/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	7,920.00	MISC OPERATING EXPENSES
05/17/2023	Kornegay Jermaine	150.00	MISC PURCH & CONTR SERV
05/17/2023	Farrar Kelly	150.00	MISC PURCH & CONTR SERV
05/17/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
05/17/2023	Meisinger Steven	150.00	MISC PURCH & CONTR SERV
05/17/2023	Clark Dave	95.00	MISC PURCH & CONTR SERV
05/17/2023	Infinity Supply and Service Incorporated	30,542.50	GENERAL INVENTORY
05/17/2023	American Heart Association, Inc.	1,068.00	GENERAL SUPPLIES
05/17/2023	Soliant Health Inc	784.00	MISC PURCH & CONTR SERV
05/17/2023	Phoenix Tree Publishing Incorporated	3,179.90	READING MATERIALS
05/17/2023	Tracie Baker	525.00	MISC PURCH & CONTR SERV
05/17/2023	Merakey Allos	13,486.20	TUITION & TRFR PMTS
05/17/2023	Workplace Resource Group	2,245.09	GENERAL SUPPLIES
05/17/2023	Samantha Jump	280.00	MISC PURCH & CONTR SERV
05/17/2023	Jordan Tittsworth	280.00	MISC PURCH & CONTR SERV
05/17/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	1,917.54	GENERAL SUPPLIES
05/17/2023	Brian Sanfilippo	260.00	MISC PURCH & CONTR SERV
05/17/2023	Kirby Restaurant and Chemical Supply	174.00	GENERAL SUPPLIES
05/17/2023	Lee Lewis Construction Incorporated	132,242.37	BLDG PURCH,CONSTR,IMPROVE
		(6,612.12)	RETAINAGE
05/17/2023	Your Tees LLC	4,963.50	GENERAL SUPPLIES
05/17/2023	MasteryPrep	6,585.00	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	1,948.98	GENERAL SUPPLIES
05/17/2023	Hilltop Securities Asset Management,LLC	1,000.00	OTHER DEBT FEES
05/17/2023	FloSports Inc	100.00	MISC PURCH & CONTR SERV
05/17/2023	Amazon Capital Services, Inc	447.12	GENERAL SUPPLIES
05/17/2023	James Randall Baas	920.00	GENERAL SUPPLIES
05/17/2023	Liberty Office Products	620.18	GENERAL SUPPLIES
05/17/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
05/17/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	8,900.00	MISC OPERATING EXPENSES
05/17/2023	Brandon Owens	585.00	MISC PURCH & CONTR SERV
05/17/2023	Lynnola's Craft Kitchen	2,912.80	GENERAL SUPPLIES
05/17/2023	Joshua Ko	1,836.25	MISC PURCH & CONTR SERV
05/17/2023	EDGE Leadership Solutions LLC	18,988.75	MISC PURCH & CONTR SERV
05/17/2023	Michael Strange	235.00	MISC PURCH & CONTR SERV
05/17/2023	Rachel Riley	1,007.50	MISC PURCH & CONTR SERV
05/17/2023	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
05/17/2023	EqualLevel Inc	6,000.00	GENERAL SUPPLIES
05/17/2023	Flyleaf Publishing	2,140.85	READING MATERIALS
05/17/2023	Rutledge John	95.00	MISC PURCH & CONTR SERV
05/17/2023	Wild Horse Promotional Products	2,344.50	GENERAL SUPPLIES
05/17/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
05/17/2023	Capstone	85,236.72	FURN & EQUIP > \$5,000
05/17/2023	Shaneka Henry	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Southwest Athletic Trainers Association	2,320.00	EMPLOYEE TRAVEL
05/17/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
05/17/2023	STS360 (Sigma Surveillance Inc.)	31,043.84	MISC PURCH & CONTR SERV
05/17/2023	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Orbelin Portillo-Catalan	910.00	MISC PURCH & CONTR SERV
05/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,066.37	GENERAL SUPPLIES
05/17/2023	OTC Brands, Inc	216.17	GENERAL SUPPLIES
05/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	38.90	GENERAL SUPPLIES
05/17/2023	BROOKLYNS BEST PIZZA & PASTA INC	150.00	GENERAL SUPPLIES
05/17/2023	Michaels Stores INC & SUBS	113.37	GENERAL SUPPLIES

05/17/2023	Kort Munoz	1,105.00	MISC PURCH & CONTR SERV
05/17/2023	Nardone Brothers Baking company, Inc.	14,144.00	GENERAL INVENTORY
05/17/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
05/17/2023	American AgroProducts, Inc.	1,204.27	GENERAL SUPPLIES
05/17/2023	Chaotic Designs	990.00	GENERAL SUPPLIES
05/17/2023	Cumulus Media Inc	10,220.00	MISC OPERATING EXPENSES
05/17/2023	PTP Entertainment	2,250.00	GENERAL SUPPLIES
05/17/2023	Yadier Pagan	60.00	MISC PURCH & CONTR SERV
05/17/2023	Colin Louis Blake	1,560.00	MISC PURCH & CONTR SERV
05/17/2023	Gilani Shahryar	85.00	MISC PURCH & CONTR SERV
05/17/2023	Social Golf DFW LLC	600.00	GENERAL SUPPLIES
05/17/2023	Aya Healthcare, Inc.	3,187.50	MISC PURCH & CONTR SERV
05/17/2023	Julian McKinney	536.25	MISC PURCH & CONTR SERV
05/17/2023	Belfor USA Group Incorporated	4,776.30	CONTRACTED MAINT & REPAIR
05/17/2023	Chuck Thompson	150.00	MISC PURCH & CONTR SERV
05/17/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
05/17/2023	Callie Conrad	150.00	MISC PURCH & CONTR SERV
05/17/2023	Pride of Texas Music Festivals LLC	210.00	GENERAL SUPPLIES
05/17/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
05/17/2023	Study Smart Tutors Inc	1,500.00	GENERAL SUPPLIES
05/17/2023	Ningjadu Columban Lahpai	150.00	MISC PURCH & CONTR SERV
05/17/2023	Morgans Ice Cream Co	480.00	GENERAL SUPPLIES
05/17/2023	Davis Decedric	150.00	MISC PURCH & CONTR SERV
05/17/2023	McCall, Parkhurst & Horton L.L.P	2,500.00	OTHER DEBT FEES
05/17/2023	Associated Collegiate Press; Quill & Scroll	49.00	GENERAL SUPPLIES
05/17/2023	La Rocca Literacy LLC	5,500.00	EMPLOYEE TRAVEL
05/17/2023	Christopher Andrew Padilla	552.50	MISC PURCH & CONTR SERV
05/17/2023	Cisneros Screen Printing	846.50	GENERAL SUPPLIES
05/17/2023	Gabriel Bird	260.00	MISC PURCH & CONTR SERV
05/17/2023	Keith Allen Smelser	500.00	GENERAL SUPPLIES
05/17/2023	Complete Supply Incorporated	17,887.44	GENERAL INVENTORY
05/17/2023	Atmos Energy	1,534.67	WATER
05/17/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/17/2023	Star Roofing And Sheet Metal	915.00	CONTRACTED MAINT & REPAIR
05/17/2023	Stovall Corporation	275.00	CONTRACTED MAINT & REPAIR
05/17/2023	Texas Veterinary Medical Association	2,755.00	MISC OPERATING EXPENSES
05/17/2023	Playpower L T Farmington Incorporated	599,040.94	BLDG PURCH,CONSTR,IMPROVE
		(29,952.04)	RETAINAGE
05/17/2023	Htedance & Spirit Group Incorporated	3,325.00	GENERAL SUPPLIES
05/17/2023	Htedance & Spirit Group Incorporated	2,500.00	GENERAL SUPPLIES
05/17/2023	Educational Theatre Association	129.00	GENERAL SUPPLIES
05/17/2023	Southwest International Trucks	250.00	CONTRACTED MAINT & REPAIR
		423.27	M & O SUPPLIES
05/17/2023	Alley Cats Entertainment Center	1,800.80	GENERAL SUPPLIES
05/17/2023	Arlington Kid To Kid	3,080.50	GENERAL SUPPLIES
05/17/2023	Sewing World Incorporated	79.95	CONTRACTED MAINT & REPAIR
05/17/2023	4imprint Incorporated	212.61	GENERAL SUPPLIES
05/17/2023	Friends Of The Levitt Pavillion	250.00	GENERAL SUPPLIES
05/17/2023	Pittsburgh Paints	1,538.26	M & O SUPPLIES
05/17/2023	University Of Texas At Arlington - Scholarship Office	4,000.00	GENERAL SUPPLIES
05/17/2023	Federal Express Corporation	6.48	GENERAL SUPPLIES
05/17/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
05/17/2023	University Of Texas High School	575.00	EMPLOYEE TRAVEL
		750.00	TESTING MATERIALS
05/17/2023	City Of Arlington	8,440.20	MISC PURCH & CONTR SERV
05/17/2023	City Of Arlington Water Department	2,588.59	WATER
05/17/2023	Educational Employees Credit Union	4,280.74	DUE TO CREDIT UNION
05/17/2023	Commercial Recorder	57.20	Statutorily Required Public Notices
05/17/2023	Kaplan Early Learning Company	253.97	GENERAL SUPPLIES
05/17/2023	Moore Rental Service Incorporated	1,831.70	MISC PURCH & CONTR SERV
05/17/2023	Texas State Teachers Association	49.02	UNITED FUND
05/17/2023	Texas Wesleyan University	7,118.00	STDNT TUIT-NONPUBLIC SCHL
05/17/2023	Tierra Booker	20.50	LIONS CLUB CONCESSIONS
05/17/2023	Linh Doan Pham	187.30	LIONS CLUB CONCESSIONS
05/17/2023	Jennifer Hampson	30.00	LIONS CLUB CONCESSIONS
05/17/2023	Chris Klint	39.30	LIONS CLUB CONCESSIONS

05/17/2023	Ashley Martinez	461.25	LIONS CLUB CONCESSIONS
05/18/2023	School Health Corporation(PUNCH-OUT)	4,431.75	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	259.04	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	151.85	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	156.07	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	339.22	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	319.10	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	198.22	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	107.92	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	54.56	GENERAL SUPPLIES
05/18/2023	School Health Corporated	21,995.75	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	916.21	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	382.75	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	109.51	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	28.41	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	745.73	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	354.18	GENERAL SUPPLIES
05/18/2023	School Health Corporation(PUNCH-OUT)	93.86	GENERAL SUPPLIES
05/18/2023	Tyler Grace Photography	625.00	GENERAL SUPPLIES
05/18/2023	Home Depot U.S.A., Inc.	42.36	M & O SUPPLIES
05/18/2023	Kroger	28.24	FOOD
		1,683.70	GENERAL SUPPLIES
05/18/2023	B W I Companies Incorporated	91.06	M & O SUPPLIES
05/18/2023	Ace Mart Restaurant Supply Company	3,986.94	GENERAL SUPPLIES
		1,202.73	MISC OPERATING EXPENSES
05/18/2023	Jason's Deli	289.55	GENERAL SUPPLIES
05/18/2023	Cliborn Mary Elizabeth	100.00	GENERAL SUPPLIES
05/18/2023	Luxor Staffing	7,449.86	MISC PURCH & CONTR SERV
05/18/2023	Monarch Trophy Studio	28.80	GENERAL SUPPLIES
05/18/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/18/2023	Hiland Dairy Foods	62,333.43	FOOD
05/18/2023	One Source Staffing Corporation	5,829.20	MISC PURCH & CONTR SERV
05/18/2023	L A Cheer	352.00	GENERAL SUPPLIES
05/18/2023	Accent Awards & Trophies, LLC	929.45	GENERAL SUPPLIES
05/18/2023	On The Border Mexican Grill and Cantina	4,769.05	MISC OPERATING EXPENSES
05/18/2023	CICI's Pizza #99 @ Little Road & I-20	390.00	GENERAL SUPPLIES
05/18/2023	Priority Resources & Solutions LLC	81.55	GENERAL SUPPLIES
05/18/2023	Arlington ISD Dan Dipert Career + Technical Center	496.00	MISC OPERATING EXPENSES
05/18/2023	BRBM Publishing dba Sweet Pipes	78.64	GENERAL SUPPLIES
		51.72	READING MATERIALS
05/18/2023	Xerox Business Solutions Southwest	3,288.10	GENERAL SUPPLIES
05/18/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	8,350.00	MISC OPERATING EXPENSES
05/18/2023	American Classic Tours & Music Festivals LLC	2,989.00	GENERAL SUPPLIES
05/18/2023	KDAA Network Solutions LLC	735.00	MISC PURCH & CONTR SERV
05/18/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
05/18/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
05/18/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
05/18/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.88	GENERAL SUPPLIES
05/18/2023	David Scott Askins	1,072.50	MISC PURCH & CONTR SERV
05/18/2023	B&H Photo Video	2,179.05	GENERAL SUPPLIES
05/18/2023	Michaels Stores INC & SUBS	60.97	GENERAL SUPPLIES
05/18/2023	Yirasema Garcia	1,105.00	MISC PURCH & CONTR SERV
05/18/2023	Plano Office Supply Co	1,999.00	GENERAL SUPPLIES
05/18/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/18/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/18/2023	Joseph A Knight	812.50	MISC PURCH & CONTR SERV
05/18/2023	Angel Cedillo	552.50	MISC PURCH & CONTR SERV
05/18/2023	Antonio Regalado Jr	250.00	GENERAL SUPPLIES
05/18/2023	Jack Rasmussen (Luthier)	412.00	CONTRACTED MAINT & REPAIR
05/18/2023	Univ Of Texas @ Arlington Planetarium	300.00	GENERAL SUPPLIES
05/18/2023	Pittsburgh Paints	33.98	M & O SUPPLIES
05/18/2023	Education Service Center Region XI	40.00	EDUCATION SERVICE CENTER
05/19/2023	Home Depot U.S.A., Inc.	261.56	GENERAL SUPPLIES
05/19/2023	Kroger	408.26	GENERAL SUPPLIES
		47.37	MISC OPERATING EXPENSES
05/19/2023	United Refrigeration Incorporated	118.78	M & O SUPPLIES

05/19/2023	City Of Arlington	2,675.17	BLDG PURCH,CONSTR,IMPROVE
05/19/2023	City Of Arlington	2,675.17	BLDG PURCH,CONSTR,IMPROVE
05/19/2023	Masters Distribution Systems	251.10	FOOD
05/19/2023	D & J Sports Incorporated	815.95	GENERAL SUPPLIES
05/19/2023	Jason's Deli	232.70	GENERAL SUPPLIES
05/19/2023	Schwans Food Service Incorporated	41,874.48	GENERAL INVENTORY
05/19/2023	CDW Government Incorporated	175.00	GENERAL SUPPLIES
05/19/2023	C & P Pump Services Incorporated	930.00	M & O SUPPLIES
05/19/2023	Libraria	936.33	GENERAL SUPPLIES
		304.60	LIBRARY BOOKS AND MEDIA > \$5,000
		937.28	READING MATERIALS
05/19/2023	Arlington Hardware Incorporated #53	72.70	M & O SUPPLIES
05/19/2023	Centerline Supply Limited	6,093.75	M & O SUPPLIES
05/19/2023	Clay Ewell Educational Services	25.00	GENERAL SUPPLIES
05/19/2023	Hiland Dairy Foods	160.16	FOOD
05/19/2023	Park Seed Wholesale Inc	72.85	GENERAL SUPPLIES
05/19/2023	Follett Software LLC	1,432.80	READING MATERIALS
05/19/2023	Cool Tech A/C Heat & Refrigeration	1,664.10	CONTRACTED MAINT & REPAIR
05/19/2023	Ferguson Enterprises, Inc.	166.00	M & O SUPPLIES
05/19/2023	Klement Distribution, Inc.	167.85	FOOD
05/19/2023	On The Border Mexican Grill and Cantina	1,661.79	GENERAL SUPPLIES
05/19/2023	RJM Contractors Inc	841,020.34	BLDG PURCH,CONSTR,IMPROVE
05/19/2023	Kristene Z Smith	800.00	EMPLOYEE TRAVEL
05/19/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
05/19/2023	Soliant Health Inc	4,456.00	MISC PURCH & CONTR SERV
05/19/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/19/2023	KLC Video Security	950.00	M & O SUPPLIES
05/19/2023	Your Tees LLC	296.00	GENERAL SUPPLIES
05/19/2023	Gold Creek Foods LLC	31,516.80	GENERAL INVENTORY
05/19/2023	Lakeshore Learning Materials	36,598.86	GENERAL SUPPLIES
05/19/2023	Amazon Capital Services, Inc	564.04	GENERAL SUPPLIES
05/19/2023	Kaleb Cameron	1,560.00	MISC PURCH & CONTR SERV
05/19/2023	Dontrayevous Robinson	1,560.00	MISC PURCH & CONTR SERV
05/19/2023	Orbelin Portillo-Catalan	552.50	MISC PURCH & CONTR SERV
05/19/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,001.60	GENERAL SUPPLIES
05/19/2023	AIRGAS INC	4,554.78	GENERAL SUPPLIES
05/19/2023	OTC Brands, Inc	79.47	GENERAL SUPPLIES
05/19/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	44.69	GENERAL SUPPLIES
05/19/2023	James Juarez	552.50	MISC PURCH & CONTR SERV
05/19/2023	School Health Corporation(PUNCH-OUT)	41.02	GENERAL SUPPLIES
05/19/2023	American AgroProducts, Inc.	98.25	GENERAL SUPPLIES
05/19/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/19/2023	Complete Supply Incorporated	57,197.92	GENERAL INVENTORY
05/19/2023	Jostens Incorporated	783.00	MISC OPERATING EXPENSES
05/19/2023	Star Roofing And Sheet Metal	1,770.00	CONTRACTED MAINT & REPAIR
05/19/2023	Conagra Food Sales Incorporated	1,491.90	GENERAL INVENTORY
05/19/2023	Arlington Independent School District Food & Nutrition Service	86.54	MISC OPERATING EXPENSES
05/19/2023	University Of Texas High School	25.00	TESTING MATERIALS
05/23/2023	Canon Solutions America	15,813.18	CONTRACTED MAINT & REPAIR
05/23/2023	Accent Awards & Trophies, LLC	2,569.50	GENERAL SUPPLIES
05/23/2023	Texas Air Systems Incorporated	71.76	M & O SUPPLIES
05/23/2023	Grainger Industrial Supply	2,084.50	CONTRACTED MAINT & REPAIR
		714.39	GENERAL SUPPLIES
		2,901.21	M & O SUPPLIES
05/23/2023	Qep Incorporated	928.82	READING MATERIALS
05/23/2023	Home Depot U.S.A., Inc.	2,330.58	GENERAL SUPPLIES
		11,194.73	M & O SUPPLIES
05/23/2023	Kroger	5,779.60	GENERAL SUPPLIES
		819.38	MISC OPERATING EXPENSES
05/23/2023	Alternator Service, Inc.	1,635.00	GENERAL INVENTORY
05/23/2023	United Educators Association	1,250.18	UNITED FUND
05/23/2023	Texas United School Employees Local 100	57.72	UNITED FUND
05/23/2023	United Refrigeration Incorporated	2,702.46	M & O SUPPLIES
05/23/2023	Elliott Electric Supply	56.31	M & O SUPPLIES
05/23/2023	Masters Distribution Systems	18,455.10	FOOD
05/23/2023	Country Critters	495.00	GENERAL SUPPLIES

05/23/2023	Southern Methodist University	18,840.00	STAFF TUIT/ FEES-COLLEGES
05/23/2023	Maxi Aids Incorporated	2,410.37	GENERAL SUPPLIES
05/23/2023	Jason's Deli	549.10	GENERAL SUPPLIES
05/23/2023	Jason's Deli	111.83	GENERAL SUPPLIES
05/23/2023	Jason's Deli	139.44	GENERAL SUPPLIES
05/23/2023	Jason's Deli	2,513.59	GENERAL SUPPLIES
05/23/2023	Jason's Deli	65.89	GENERAL SUPPLIES
05/23/2023	Visual Impact	816.00	GENERAL SUPPLIES
05/23/2023	Blackmon Mooring	391,196.31	CONTRACTED MAINT & REPAIR
05/23/2023	Tote Unlimited	855.00	GENERAL SUPPLIES
05/23/2023	Enterprise Rent A Car	692.70	EMPLOYEE TRAVEL
		64.17	MISC OPERATING EXPENSES
05/23/2023	B & H Photo Video	1,565.68	GENERAL SUPPLIES
05/23/2023	Botanical Research Institute Of Texas Incorporated	44.00	GENERAL SUPPLIES
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	600.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	600.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/23/2023	Govconnection Incorporated	38,270.00	GENERAL SUPPLIES
05/23/2023	Delcom Group	2,842.75	GENERAL SUPPLIES
05/23/2023	Shipleys Donuts	45.00	GENERAL SUPPLIES
05/23/2023	Lockstep Technology Group	3,555.87	BLDG PURCH,CONSTR,IMPROVE
		1,351.00	CONTRACTED MAINT & REPAIR
		10,000.00	FURN & EQUIP > \$5,000
		950.00	GENERAL SUPPLIES
05/23/2023	Esix Sportwear Incorporated	1,624.00	GENERAL SUPPLIES
05/23/2023	Libraria	254.01	LIBRARY BOOKS AND MEDIA > \$5,000
		2,766.79	READING MATERIALS
05/23/2023	Apple Computer Incorporated	2,310.00	GENERAL SUPPLIES
05/23/2023	Texas Academic Decathlon	64.00	MISC OPERATING EXPENSES
05/23/2023	City Of Grand Prairie Water Utilities	2,719.72	WATER
05/23/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
05/23/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
05/23/2023	Trane Company Parts	11.18	M & O SUPPLIES
05/23/2023	Child Care Associates Incorporated	1,574.24	MISC PURCH & CONTR SERV
05/23/2023	Welch John	552.50	MISC PURCH & CONTR SERV
05/23/2023	Castillo Osbaldo	105.00	MISC OPERATING EXPENSES
05/23/2023	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
05/23/2023	Mesquite ISD Athletics Office	736.00	MISC OPERATING EXPENSES
05/23/2023	Corey Valsin	2,600.00	MISC PURCH & CONTR SERV
05/23/2023	Castolenia Lowell	150.00	MISC PURCH & CONTR SERV
05/23/2023	John C. Henry	1,950.00	MISC PURCH & CONTR SERV
05/23/2023	Baylor University	675.00	EMPLOYEE TRAVEL
05/23/2023	Vicari Augustine	150.00	MISC PURCH & CONTR SERV
05/23/2023	Ice Linda	1,200.00	GENERAL SUPPLIES
05/23/2023	Director's Choice Tour & Travel	713.00	STUDENT TVL *NO AISD BUSES
05/23/2023	Clay Ewell Educational Services	360.00	GENERAL SUPPLIES
		300.00	STUDENT TVL *NO AISD BUSES
05/23/2023	Brian Jones	155.00	GENERAL SUPPLIES
05/23/2023	Musser Amanda	585.00	MISC PURCH & CONTR SERV
05/23/2023	Steven Andre	360.00	MISC PURCH & CONTR SERV
05/23/2023	Heat Transfer Solutions	1,611.71	M & O SUPPLIES
05/23/2023	Ball Eric	308.75	MISC PURCH & CONTR SERV
05/23/2023	Brugh Kirk	150.00	MISC PURCH & CONTR SERV
05/23/2023	David Hinson	1,657.50	MISC PURCH & CONTR SERV
05/23/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
05/23/2023	Washington Varandas	308.75	MISC PURCH & CONTR SERV
05/23/2023	Hiland Dairy Foods	165.30	FOOD
05/23/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV

05/23/2023	Park Seed Wholesale Inc	10.68	GENERAL SUPPLIES
05/23/2023	Woodwind & Brasswind Inc	1,014.75	GENERAL SUPPLIES
05/23/2023	GF Educators, Inc.	8,591.19	GENERAL SUPPLIES
05/23/2023	IdentiSys Incorporated	1,454.00	GENERAL SUPPLIES
05/23/2023	National Wholesale Supply	528.00	M & O SUPPLIES
05/23/2023	BENAJAH BASKIN	552.20	MISC PURCH & CONTR SERV
05/23/2023	Berg Nolan	105.00	MISC OPERATING EXPENSES
05/23/2023	Davidenko Scott	105.00	MISC OPERATING EXPENSES
05/23/2023	Accent Awards & Trophies, LLC	910.20	GENERAL SUPPLIES
05/23/2023	Estrada George	150.00	MISC PURCH & CONTR SERV
05/23/2023	Arlington Today	4,900.00	MISC OPERATING EXPENSES
05/23/2023	Crawford Electric Supply Company	5,494.83	M & O SUPPLIES
05/23/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/23/2023	Dixon Marcus	552.50	MISC PURCH & CONTR SERV
05/23/2023	Kagan Publishing	824.63	GENERAL SUPPLIES
		1,172.97	READING MATERIALS
05/23/2023	Peyco Southwest Realty, Inc.	2,200.00	OTH PROFESSIONAL SERVICES
05/23/2023	Chick-fil-A North Collins Street	310.40	MISC OPERATING EXPENSES
05/23/2023	Chick-fil-A Camp Wisdom GP	556.54	GENERAL SUPPLIES
05/23/2023	Chick-fil-A Camp Wisdom GP	120.00	GENERAL SUPPLIES
05/23/2023	CiCi's Pizza #32	83.88	GENERAL SUPPLIES
05/23/2023	CiCi's Pizza #32	799.00	GENERAL SUPPLIES
05/23/2023	Cool Tech A/C Heat & Refrigeration	6,397.00	CONTRACTED MAINT & REPAIR
05/23/2023	Ferguson Enterprises, Inc.	3,840.00	GENERAL INVENTORY
05/23/2023	Liberty Paper	29,274.00	GENERAL INVENTORY
05/23/2023	Kleen-Air Filter Service & Sales	1,000.80	GENERAL INVENTORY
05/23/2023	iHeart Media & Entertainment, Inc	104,999.98	MISC OPERATING EXPENSES
05/23/2023	King Allison	300.00	GENERAL SUPPLIES
05/23/2023	Minority Authority Uniform LLC	431.65	GENERAL SUPPLIES
05/23/2023	Texas Motion Sports, LLC	1,645.00	GENERAL SUPPLIES
05/23/2023	J & S Equipment Co	61,080.00	FURN & EQUIP > \$5,000
05/23/2023	Klement Distribution, Inc.	3,069.21	FOOD
05/23/2023	TruHart Photography	465.00	GENERAL SUPPLIES
05/23/2023	Mavich LLC	2,020.00	GENERAL INVENTORY
05/23/2023	Nasco	131.04	GENERAL SUPPLIES
05/23/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/23/2023	Texas Irrigation Supply LLC	579.54	M & O SUPPLIES
05/23/2023	Master Teacher The	79.95	GENERAL SUPPLIES
05/23/2023	Jessica Carrion	455.00	MISC PURCH & CONTR SERV
05/23/2023	Price Right Professional Landscaping & Tree Service LLC	9,200.00	CONTRACTED MAINT & REPAIR
05/23/2023	Drew Consulting Services Incorporated	900.00	OTH PROFESSIONAL SERVICES
05/23/2023	Hillcrest Cleaners	139.86	GENERAL SUPPLIES
05/23/2023	Educational Consulting and Evaluations LLC	4,051.90	MISC PURCH & CONTR SERV
05/23/2023	Inspiration Media of Texas LLC dba KLTU Radio	2,000.00	MISC OPERATING EXPENSES
05/23/2023	Christen Leigh Stout	250.00	MISC PURCH & CONTR SERV
05/23/2023	Hatfield Hunter	150.00	MISC PURCH & CONTR SERV
05/23/2023	Mancinas Braulio III	150.00	MISC PURCH & CONTR SERV
05/23/2023	Liberty Mutual Insurance Company	1,804.00	INSURANCE/BOND PREMIUMS
05/23/2023	Blick Art Materials	1,335.24	GENERAL SUPPLIES
05/23/2023	Texas Wholesale Plumbing	166.60	GENERAL INVENTORY
05/23/2023	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
		1,141.75	GENERAL SUPPLIES
05/23/2023	Farrar Kelly	150.00	MISC PURCH & CONTR SERV
05/23/2023	Devin Designs Florist	540.00	GENERAL SUPPLIES
05/23/2023	Main Event Entertainment Inc.	552.16	GENERAL SUPPLIES
05/23/2023	Smartlite	495.00	MISC OPERATING EXPENSES
05/23/2023	Garda CL Southwest Incorporated	14,669.50	MISC PURCH & CONTR SERV
05/23/2023	Balloons With A Twist	375.90	GENERAL SUPPLIES
05/23/2023	Soliant Health Inc	2,400.00	MISC PURCH & CONTR SERV
05/23/2023	Texas High School Coaches Association	1,040.00	GENERAL SUPPLIES
05/23/2023	Michael Molinar	150.00	MISC PURCH & CONTR SERV
05/23/2023	AT&T Mobility National Accounts LLC	1,980.00	CONTRACTED MAINT & REPAIR
05/23/2023	Four C's Trophies	1,460.75	GENERAL SUPPLIES
05/23/2023	Samantha Jump	150.00	MISC PURCH & CONTR SERV
05/23/2023	Jordan Tittsworth	20.00	MISC OPERATING EXPENSES
05/23/2023	Medsharps LLC	269.00	GENERAL SUPPLIES

05/23/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	290.33	GENERAL SUPPLIES
		1,935.50	MISC OPERATING EXPENSES
05/23/2023	Your Tees LLC	4,260.00	GENERAL SUPPLIES
05/23/2023	HP EnviroVision	39,800.00	BLDG PURCH,CONSTR,IMPROVE
05/23/2023	Translation and Interpretation Network LLC	14,826.23	MISC PURCH & CONTR SERV
05/23/2023	UDT; UDT Financial Services	3,888.00	GENERAL SUPPLIES
05/23/2023	Irving Convention Center	60,276.84	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	126.34	GENERAL SUPPLIES
05/23/2023	Office Depot, Inc	3,210.24	GENERAL INVENTORY
05/23/2023	Amazon Capital Services, Inc	362.70	READING MATERIALS
05/23/2023	Brothers Food Service	5,680.21	FOOD
05/23/2023	Heggerty	1,819.00	GENERAL SUPPLIES
05/23/2023	Liberty Office Products	7.26	GENERAL SUPPLIES
05/23/2023	KDAA Network Solutions LLC	630.00	MISC PURCH & CONTR SERV
05/23/2023	Air Tutors LLC.	800.00	MISC PURCH & CONTR SERV
05/23/2023	Palacios Mariano	150.00	MISC PURCH & CONTR SERV
05/23/2023	Inflatable Party Magic LLC	667.25	GENERAL SUPPLIES
05/23/2023	The Honey Baked Ham Company,LLC	184.80	GENERAL SUPPLIES
05/23/2023	Follett Content Solutions LLC	211.11	GENERAL SUPPLIES
05/23/2023	H2I Group, Inc	1,605.33	CONTRACTED MAINT & REPAIR
05/23/2023	LBA Solutions LLC	2,500.00	GENERAL SUPPLIES
05/23/2023	K & B Promotions	25.00	GENERAL SUPPLIES
		550.00	MISC OPERATING EXPENSES
05/23/2023	Jonathan Daniel Crocker	1,105.00	MISC PURCH & CONTR SERV
05/23/2023	Junior Flores	552.50	MISC PURCH & CONTR SERV
05/23/2023	Orbelin Portillo-Catalan	1,007.50	MISC PURCH & CONTR SERV
05/23/2023	Literati, Inc.	3,280.34	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,648.76	GENERAL SUPPLIES
05/23/2023	David Scott Askins	552.50	MISC PURCH & CONTR SERV
05/23/2023	OTC Brands, Inc	156.60	GENERAL SUPPLIES
05/23/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,137.33	GENERAL SUPPLIES
		37.99	MISC OPERATING EXPENSES
05/23/2023	B&H Photo Video	91.79	GENERAL SUPPLIES
05/23/2023	FLOYETTE ORIGINALS	2,664.00	GENERAL SUPPLIES
05/23/2023	ROYAL CATERING INC	544.75	GENERAL SUPPLIES
05/23/2023	Michaels Stores INC & SUBS	306.50	GENERAL SUPPLIES
05/23/2023	North Texas Yard Cards LLC	705.00	GENERAL SUPPLIES
05/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	550.98	GENERAL SUPPLIES
05/23/2023	Kristina Hunter	1,105.00	MISC PURCH & CONTR SERV
05/23/2023	BEVERLY'S FLORAL	120.00	GENERAL SUPPLIES
05/23/2023	American AgroProducts, Inc.	571.90	GENERAL SUPPLIES
05/23/2023	Joseph Kline	390.00	MISC PURCH & CONTR SERV
05/23/2023	Plano Office Supply Co	932.64	GENERAL SUPPLIES
05/23/2023	Jonathan Edmond Weeks	660.00	MISC PURCH & CONTR SERV
05/23/2023	Debbie Doodles	1,872.00	GENERAL SUPPLIES
05/23/2023	Christy Chavira	105.00	MISC PURCH & CONTR SERV
05/23/2023	Chefs Knife Catering	4,094.11	GENERAL SUPPLIES
05/23/2023	Thomas Stickel	227.50	MISC PURCH & CONTR SERV
05/23/2023	Graduate Sales Limited	118.00	GENERAL SUPPLIES
05/23/2023	Michelle Daniels	300.00	GENERAL SUPPLIES
05/23/2023	DJ Bun Entertainments	350.00	GENERAL SUPPLIES
05/23/2023	Beyond Posh Events	4,859.05	GENERAL SUPPLIES
05/23/2023	Lowes Home Centers LLC	909.75	GENERAL SUPPLIES
05/23/2023	Track Barn LLC	3,543.75	GENERAL SUPPLIES
05/23/2023	Aldo Morales	4,615.00	MISC PURCH & CONTR SERV
05/23/2023	The Graduation Place	1,139.60	GENERAL SUPPLIES
05/23/2023	Senior Class Graduation Products LLC	124.46	GENERAL SUPPLIES
05/23/2023	Aaron Tomes	300.00	MISC PURCH & CONTR SERV
05/23/2023	Robert Kinman	300.00	MISC PURCH & CONTR SERV
05/23/2023	Andre Szymankiewicz	105.00	MISC OPERATING EXPENSES
05/23/2023	Brock Snow	300.00	MISC PURCH & CONTR SERV
05/23/2023	Richard L Hildebrand	105.00	MISC OPERATING EXPENSES
05/23/2023	James E Murphy	105.00	MISC OPERATING EXPENSES
05/23/2023	Arlington Life Shelter	1,825.14	GENERAL SUPPLIES
05/23/2023	Steven D. Brown	105.00	MISC OPERATING EXPENSES
05/23/2023	Jeff Keese	105.00	MISC OPERATING EXPENSES

05/23/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
05/23/2023	Complete Supply Incorporated	13,000.00	GENERAL INVENTORY
		4,449.40	M & O SUPPLIES
05/23/2023	Victory Cheer and Dance	630.00	GENERAL SUPPLIES
05/23/2023	Victory Cheer and Dance	3,360.00	STUDENT TVL *NO AISD BUSES
05/23/2023	Hobby Lobby Store #175	445.47	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	63.22	GENERAL SUPPLIES
05/23/2023	Hobby Lobby Store #175	607.03	GENERAL SUPPLIES
05/23/2023	Atmos Energy	12,959.12	WATER
05/23/2023	Temperature Control Systems	574.45	M & O SUPPLIES
05/23/2023	Flowers Baking Company Of Denton	7,363.17	FOOD
05/23/2023	Jack Rasmussen (Luthier)	175.00	GENERAL SUPPLIES
05/23/2023	TPRS Books	1,196.00	EMPLOYEE TRAVEL
05/23/2023	Southwest International Trucks	259.39	M & O SUPPLIES
05/23/2023	Netsync Network Solutions	6,687.50	GENERAL SUPPLIES
05/23/2023	Guitar Center Stores INC dba Music & Arts	279.00	GENERAL SUPPLIES
05/23/2023	Arlington Independent School District Food & Nutrition Service	331.50	GENERAL SUPPLIES
05/23/2023	Gunn Chevrolet	29,649.45	VEHICLES
05/23/2023	Texas Comptroller of Public Accounts	6,983.11	INTEREST ON DEBT (LOAN)
		1,108,189.65	LONG-TERM DEBT PRINCIPAL
05/23/2023	Texas Association Of School Boards Risk Management Fund	30,899.25	INSURANCE/BOND PREMIUMS
05/23/2023	Sewing World Incorporated	1,000.00	GENERAL SUPPLIES
05/23/2023	4imprint Incorporated	600.91	GENERAL SUPPLIES
05/23/2023	Carolina Biological Supply Company	102.02	GENERAL SUPPLIES
05/23/2023	Pittsburgh Paints	533.67	M & O SUPPLIES
05/23/2023	Educational Employees Credit Union - HSA	294.90	DENTAL INSURANCE
05/23/2023	Jason's Deli	649.11	GENERAL SUPPLIES
05/23/2023	City Of Grand Prairie-Ruthe Jackson Center	8,631.72	GENERAL SUPPLIES
05/23/2023	Pearson	3,285.37	TESTING MATERIALS
05/23/2023	Tennis Shop	825.00	GENERAL SUPPLIES
05/23/2023	Educational Employees Credit Union	3,440.00	DUE TO CREDIT UNION
05/23/2023	Gopher Sport Equipment	229.57	GENERAL SUPPLIES
05/23/2023	Jostens Incorporated Diplomas Awards Tropheys	236.25	GENERAL SUPPLIES
05/23/2023	Midwest Technology Products	1,485.90	GENERAL SUPPLIES
05/23/2023	Moore Rental Service Incorporated	695.13	GENERAL SUPPLIES
		136.20	MISC OPERATING EXPENSES
		852.20	MISC PURCH & CONTR SERV
05/23/2023	Pollock Paper Distributors	2,161.60	GENERAL INVENTORY
05/23/2023	Pyramid School Products	647.40	GENERAL INVENTORY
05/23/2023	Unifirst Holdings	117.55	MISC PURCH & CONTR SERV
05/23/2023	Texas State Teachers Association	95.86	UNITED FUND
05/23/2023	University Of Texas At Arlington Music Department	825.00	GENERAL SUPPLIES
05/23/2023	Melody Fowler (Do Not Use)	55.00	NON-EMPLOYEE TRAVEL
05/23/2023	Melody Fowler (Do Not Use)	338.01	NON-EMPLOYEE TRAVEL
05/23/2023	Blanca Maldonado	25.10	LIONS CLUB CONCESSIONS
05/23/2023	Wendy Sexton	40.00	LIONS CLUB CONCESSIONS
05/23/2023	Karen Souther	52.15	LIONS CLUB CONCESSIONS
05/23/2023	Debbie Strand	147.05	LIONS CLUB CONCESSIONS
05/24/2023	Home Depot U.S.A., Inc.	30.12	M & O SUPPLIES
05/24/2023	Home Depot U.S.A., Inc.	1,006.93	GENERAL SUPPLIES
05/25/2023	Texas Air Systems Incorporated	496.33	M & O SUPPLIES
05/25/2023	Grainger Industrial Supply	1,155.09	CONTRACTED MAINT & REPAIR
		391.48	M & O SUPPLIES
05/25/2023	Coppell Independent School District	441.50	MISC OPERATING EXPENSES
05/25/2023	Home Depot U.S.A., Inc.	463.27	GENERAL SUPPLIES
		2,109.12	M & O SUPPLIES
05/25/2023	Kroger	2,298.83	GENERAL SUPPLIES
		5,149.41	MISC OPERATING EXPENSES
05/25/2023	United Refrigeration Incorporated	1,322.82	M & O SUPPLIES
05/25/2023	Elliott Electric Supply	4,162.30	GENERAL INVENTORY
		264.23	M & O SUPPLIES
05/25/2023	Arlington Tennis Center	480.00	GENERAL SUPPLIES
05/25/2023	Arlington Tennis Center	320.00	GENERAL SUPPLIES
05/25/2023	Careys Sporting Goods	5,081.00	GENERAL SUPPLIES
05/25/2023	United Worth Hydrochem Corporation	40,000.00	M & O SUPPLIES
05/25/2023	Enterprise Rent A Car	2,739.56	RENTALS & OPERATING LEASE

		804.60	STUDENT TVL *NO AISD BUSES
05/25/2023	B & H Photo Video	1,113.91	GENERAL SUPPLIES
05/25/2023	CDW Government Incorporated	20,340.17	GENERAL SUPPLIES
		87,279.60	MISC PURCH & CONTR SERV
05/25/2023	Landtec Engineers Llc	37,933.25	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Christal Vision Incorporated	1,149.00	GENERAL SUPPLIES
05/25/2023	Govconnection Incorporated	87.50	GENERAL SUPPLIES
05/25/2023	Delcom Group	9,080.00	GENERAL SUPPLIES
05/25/2023	J W Pepper & Son Incorporated	455.32	GENERAL SUPPLIES
05/25/2023	Arlington Hardware Incorporated #53	391.43	M & O SUPPLIES
05/25/2023	Zimmerer Kubota Incorporated	7,973.37	M & O SUPPLIES
05/25/2023	United States Academic Decathlon	1,124.00	GENERAL SUPPLIES
05/25/2023	Child Care Associates Incorporated	1,574.24	MISC PURCH & CONTR SERV
05/25/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
05/25/2023	Total Maintenance Solutions-South	146.85	M & O SUPPLIES
05/25/2023	Inspired Imaging	500.00	GENERAL SUPPLIES
05/25/2023	Monarch Trophy Studio	61.70	GENERAL SUPPLIES
05/25/2023	Clay Ewell Educational Services	2,108.00	STUDENT TVL *NO AISD BUSES
05/25/2023	DWR Fence	3,460.00	CONTRACTED MAINT & REPAIR
05/25/2023	Brian Jones	155.00	GENERAL SUPPLIES
05/25/2023	Texas Pottery Supply and Clay Company	1,183.84	CONTRACTED MAINT & REPAIR
05/25/2023	Dallas Arboretum	480.00	GENERAL SUPPLIES
05/25/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
05/25/2023	Handley Feed Store	131.29	GENERAL SUPPLIES
05/25/2023	Golden Graduation Services	31,191.00	GENERAL SUPPLIES
05/25/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/25/2023	L A Cheer	859.00	GENERAL SUPPLIES
05/25/2023	Lowes Kathy M	560.00	GENERAL SUPPLIES
05/25/2023	CornerStone Impressions LLC	161.00	GENERAL SUPPLIES
05/25/2023	Best Buy for Business	99.98	GENERAL SUPPLIES
05/25/2023	AndyMark	1,008.20	GENERAL SUPPLIES
05/25/2023	The Costume Closet	300.00	GENERAL SUPPLIES
05/25/2023	Chick-fil-A North Collins Street	206.50	MISC OPERATING EXPENSES
05/25/2023	Chick-fil-A Camp Wisdom GP	1,501.80	GENERAL SUPPLIES
05/25/2023	Ferguson Enterprises, Inc.	1,196.84	GENERAL INVENTORY
		765.00	M & O SUPPLIES
05/25/2023	Bull Market Promotions, LLC	2,363.60	GENERAL SUPPLIES
05/25/2023	Lowe's Home Centers, LLC	5,524.55	GENERAL SUPPLIES
		7,162.64	M & O SUPPLIES
		(24.66)	MISC PURCH & CONTR SERV
05/25/2023	Minority Authority Uniform LLC	120.50	GENERAL SUPPLIES
		15,855.85	M & O SUPPLIES
05/25/2023	On The Border Mexican Grill and Cantina	4,919.50	MISC OPERATING EXPENSES
05/25/2023	CICI's Pizza #99 @ Little Road & I-20	144.00	GENERAL SUPPLIES
05/25/2023	Engineered Air Balance Co, Inc	23,420.00	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
05/25/2023	Arlington Music Enrichment Program	27.00	GENERAL SUPPLIES
05/25/2023	NRH2O Music Festivals	322.00	GENERAL SUPPLIES
05/25/2023	Inspiration Media of Texas LLC dba KLTy Radio	530.00	MISC OPERATING EXPENSES
05/25/2023	World of Reading Ltd	448.05	READING MATERIALS
05/25/2023	Lindenmeyr Munroe	4,038.14	GENERAL SUPPLIES
05/25/2023	McCormick's Group LLC	623.07	GENERAL SUPPLIES
05/25/2023	Blick Art Materials	94.35	GENERAL SUPPLIES
05/25/2023	Got You Covered Work Wear & Uniforms	237.97	M & O SUPPLIES
05/25/2023	Sasha Sciandra	155.00	GENERAL SUPPLIES
05/25/2023	Glenn Partners, PLLC	5,486.61	BLDG PURCH,CONSTR,IMPROVE
05/25/2023	Centricity	178.00	GENERAL SUPPLIES
05/25/2023	Balloons With A Twist	350.00	GENERAL SUPPLIES
05/25/2023	Spectrum Consulting	6,075.00	MISC PURCH & CONTR SERV
05/25/2023	Your Tees LLC	694.00	GENERAL SUPPLIES
05/25/2023	Blue Box LLC	40,650.56	FURN & EQUIP > \$5,000
05/25/2023	Estrella Media, Inc.	4,555.00	MISC OPERATING EXPENSES
05/25/2023	Brothers Food Service	1,751.79	FOOD
05/25/2023	John Lane Media	700.00	MISC PURCH & CONTR SERV
05/25/2023	Liberty Office Products	406.17	GENERAL SUPPLIES
05/25/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	500.00	MISC OPERATING EXPENSES

05/25/2023	CEC Facilities Group	4,902.00	CONTRACTED MAINT & REPAIR
05/25/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
05/25/2023	Passion Hollins	155.00	GENERAL SUPPLIES
05/25/2023	T-Mobile USA Inc	340.78	CONTRACTED MAINT & REPAIR
05/25/2023	Follett Content Solutions LLC	287.17	READING MATERIALS
05/25/2023	Literati, Inc.	1,536.74	GENERAL SUPPLIES
05/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30,892.77	GENERAL SUPPLIES
05/25/2023	AIRGAS INC	82.99	RENTALS & OPERATING LEASE
05/25/2023	OTC Brands, Inc	1,518.41	GENERAL SUPPLIES
05/25/2023	COOPER STREET BAKERY	155.98	GENERAL SUPPLIES
05/25/2023	Plano Office Supply Co	216.86	GENERAL SUPPLIES
05/25/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
05/25/2023	Southwestern Petroleum Lubricants, LLC	371.69	M & O SUPPLIES
05/25/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
05/25/2023	Yordon Devoe Journey	1,105.00	MISC PURCH & CONTR SERV
05/25/2023	Lowes Home Centers LLC	616.55	GENERAL SUPPLIES
05/25/2023	Casey Dickerman	552.50	MISC PURCH & CONTR SERV
05/25/2023	Bono Percussion (Rich Bono)	1,416.26	CONTRACTED MAINT & REPAIR
05/25/2023	Hylock Angeleigha	155.00	GENERAL SUPPLIES
05/25/2023	Chase Coffman	552.50	MISC PURCH & CONTR SERV
05/25/2023	Christopher Andrew Padilla	552.50	MISC PURCH & CONTR SERV
05/25/2023	Samuel Germany Jr.	2,500.00	GENERAL SUPPLIES
05/25/2023	Southwest Softball Officials Association	100.00	GENERAL SUPPLIES
05/25/2023	Ruben Hillard	292.50	MISC PURCH & CONTR SERV
05/25/2023	Complete Supply Incorporated	1,722.94	FURN & EQUIP > \$5,000
05/25/2023	Hobby Lobby Store #175	552.29	GENERAL SUPPLIES
05/25/2023	Htedance & Spirit Group Incorporated	3,875.00	GENERAL SUPPLIES
05/25/2023	Southwest International Trucks	1,170.26	M & O SUPPLIES
05/25/2023	Carahsoft Technology Corporation	512,282.77	FURN & EQUIP > \$5,000
05/25/2023	College Park Center - University Texas Arlington	240.00	GENERAL SUPPLIES
05/25/2023	J P Morgan Chase Bank - For SUA payments	270,484.97	Credit Card Payable
05/25/2023	Pittsburgh Paints	73.09	M & O SUPPLIES
05/25/2023	Federal Express Corporation	9.76	GENERAL SUPPLIES
05/25/2023	Herff Jones LLC	1,477.30	GENERAL SUPPLIES
05/25/2023	Commercial Recorder	330.20	Statutorily Required Public Notices
05/25/2023	Gopher Sport Equipment	393.50	GENERAL SUPPLIES
05/25/2023	Moore Rental Service Incorporated	410.50	MISC PURCH & CONTR SERV
05/25/2023	Pyramid School Products	3,107.34	GENERAL SUPPLIES
05/25/2023	Olen Williams Sales & Service	130.00	CONTRACTED MAINT & REPAIR
05/25/2023	Yohana Martinez	30.10	LIONS CLUB CONCESSIONS
05/25/2023	Alatrea Nealon	30.45	LIONS CLUB CONCESSIONS
05/25/2023	Michael Pond	7.95	LIONS CLUB CONCESSIONS
05/26/2023	Grainger Industrial Supply	114.71	CONTRACTED MAINT & REPAIR
05/26/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
05/26/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
05/26/2023	Kroger	485.53	GENERAL SUPPLIES
		399.65	MISC OPERATING EXPENSES
05/26/2023	United Educators Association	2,836.64	UNITED FUND
05/26/2023	United Educators Association	38,067.20	UNITED FUND
05/26/2023	Texas United School Employees Local 100	14.99	UNITED FUND
05/26/2023	Visual Impact	48.00	GENERAL SUPPLIES
05/26/2023	Arlington Education Foundation	373.00	AISD EDUCATION FOUNDATION
05/26/2023	Truman Tim Chapter 13 Trustee	8,013.00	UNITED FUND
05/26/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
05/26/2023	Crown Trophy	190.50	GENERAL SUPPLIES
05/26/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
05/26/2023	Region Xi Teacher Preparation Program	1,561.84	INVOICES RECEIVABLE
05/26/2023	Govconnection Incorporated	10,617.00	GENERAL SUPPLIES
05/26/2023	School Nurse Supply	87.03	GENERAL SUPPLIES
05/26/2023	Ben E Keith	2,841.22	GENERAL SUPPLIES
05/26/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
05/26/2023	Association Of Texas Professional Educators State	4,584.32	UNITED FUND
05/26/2023	Association Of Texas Professional Educators State	194.50	UNITED FUND
05/26/2023	Education Career Alternatives Program	6,489.50	INVOICES RECEIVABLE
05/26/2023	California State Disbursement Unit	410.00	UNITED FUND
05/26/2023	Hiland Dairy Foods	45,784.54	FOOD

05/26/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
05/26/2023	Engage2learn	6,098.00	MISC PURCH & CONTR SERV
05/26/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
05/26/2023	Tennessee Child Support	413.36	UNITED FUND
05/26/2023	Mulholland Custom Imprints	333.00	GENERAL SUPPLIES
05/26/2023	Arlington ISD Dan Dipert Career + Technical Center	100.00	MISC OPERATING EXPENSES
05/26/2023	Support Payment Clearinghouse	864.00	UNITED FUND
05/26/2023	Central High School-San Angelo	2,420.00	GENERAL SUPPLIES
05/26/2023	Savvas Learning Company LLC	1,727.52	GENERAL SUPPLIES
05/26/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
05/26/2023	Visual Language Professionals LLC	64,625.25	MISC PURCH & CONTR SERV
05/26/2023	Amazon Capital Services, Inc	54.94	GENERAL SUPPLIES
05/26/2023	Transworld Systems, Inc	620.11	UNITED FUND
05/26/2023	Mobile GameDrop	612.50	GENERAL SUPPLIES
05/26/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,725.65	GENERAL SUPPLIES
		91.11	READING MATERIALS
05/26/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,445.25	GENERAL SUPPLIES
05/26/2023	Ex3 Facility Solutions, LLC	54,000.00	FURN & EQUIP > \$5,000
05/26/2023	Blocksi Incorporated	8,800.00	FURN & EQUIP > \$5,000
05/26/2023	Complete Supply Incorporated	1,323.00	GENERAL INVENTORY
05/26/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
05/26/2023	ACT Houston At Dallas	1,284.00	INVOICES RECEIVABLE
05/26/2023	Southwest International Trucks	3,250.00	GENERAL SUPPLIES
05/26/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
05/26/2023	Educational Employees Credit Union - HSA	102,587.76	DENTAL INSURANCE
05/26/2023	Educational Employees Credit Union	83,075.34	DUE TO CREDIT UNION
05/26/2023	Texas State Teachers Association	3,382.21	UNITED FUND
05/30/2023	Grainger Industrial Supply	863.91	GENERAL SUPPLIES
		83.02	M & O SUPPLIES
05/30/2023	Texas Christian University Office Of Extended Education	1,950.00	EMPLOYEE TRAVEL
05/30/2023	Home Depot U.S.A., Inc.	34.66	GENERAL SUPPLIES
05/30/2023	Texas Elementary Principals And Supervisors Association	409.00	EMPLOYEE TRAVEL
05/30/2023	Kroger	1,512.17	GENERAL SUPPLIES
		820.11	MISC OPERATING EXPENSES
05/30/2023	United Educators Association	982.31	UNITED FUND
05/30/2023	Texas United School Employees Local 100	33.60	UNITED FUND
05/30/2023	United Refrigeration Incorporated	81.35	M & O SUPPLIES
05/30/2023	Heinemann	1,573.18	READING MATERIALS
05/30/2023	Country Critters	280.00	GENERAL SUPPLIES
05/30/2023	Visual Impact	478.00	GENERAL SUPPLIES
05/30/2023	Mart Incorporated	111,244.50	BLDG PURCH,CONSTR,IMPROVE
		(5,562.22)	RETAINAGE
05/30/2023	B & H Photo Video	939.99	GENERAL SUPPLIES
05/30/2023	University Of Texas At Arlington Advanced Placement (APSI)	550.00	EMPLOYEE TRAVEL
05/30/2023	Govconnection Incorporated	951.50	GENERAL SUPPLIES
05/30/2023	R & H Parts And Service	3,366.89	M & O SUPPLIES
05/30/2023	Libraria	233.35	LIBRARY BOOKS AND MEDIA > \$5,000
05/30/2023	Pocket Nurse Enterprises Incorporated	172.80	GENERAL SUPPLIES
05/30/2023	McKinney Office Supply	1,061.16	FURN & EQUIP > \$5,000
		234.53	GENERAL SUPPLIES
05/30/2023	Arlington Hardware Incorporated #53	22.50	M & O SUPPLIES
05/30/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
05/30/2023	Trane Company Parts	8,058.81	M & O SUPPLIES
05/30/2023	Arlington Museum Of Art	82,940.00	MISC PURCH & CONTR SERV
05/30/2023	Monarch Trophy Studio	28.20	GENERAL SUPPLIES
05/30/2023	Legoland Discovery Center DFW	550.00	STUDENT TVL *NO AISD BUSES
05/30/2023	Gregory N. Piper	155.00	GENERAL SUPPLIES
05/30/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
05/30/2023	IdentiSys Incorporated	895.00	GENERAL SUPPLIES
05/30/2023	Accountable Healthcare Staffing Incorporated	4,295.90	MISC PURCH & CONTR SERV
05/30/2023	Brown Reynolds Watford Architects	22,377.85	BLDG PURCH,CONSTR,IMPROVE
05/30/2023	HKS, Inc.	91,954.89	BLDG PURCH,CONSTR,IMPROVE
05/30/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/30/2023	Lowe's Home Centers, LLC	1,703.44	GENERAL SUPPLIES
		1,575.53	M & O SUPPLIES
		277.20	MISC PURCH & CONTR SERV

05/30/2023	Klement Distribution, Inc.	6,720.61	FOOD
05/30/2023	Carrollton Farmers Branch Athletics	369.13	MISC OPERATING EXPENSES
05/30/2023	Priority Resources & Solutions LLC	108.34	DIST TRANS FOR STDNT TRAV
		13,150.23	GENERAL SUPPLIES
05/30/2023	Chu, Brian Wenyi	341.25	MISC PURCH & CONTR SERV
05/30/2023	Alonti Catering	161.48	MISC OPERATING EXPENSES
05/30/2023	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
05/30/2023	Ronda Cooper	1,150.00	GENERAL SUPPLIES
05/30/2023	Humana Wellness	21,327.96	MISC PURCH & CONTR SERV
05/30/2023	Amazon Capital Services, Inc	1,889.59	GENERAL SUPPLIES
05/30/2023	Brothers Food Service	53.50	FOOD
05/30/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	1,500.00	MISC OPERATING EXPENSES
05/30/2023	Lawrann Smith	155.00	GENERAL SUPPLIES
05/30/2023	North Texas Kona Ice LLC	967.20	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15,810.30	GENERAL SUPPLIES
05/30/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
05/30/2023	OTC Brands, Inc	128.91	GENERAL SUPPLIES
		306.21	MISC OPERATING EXPENSES
05/30/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,358.39	GENERAL SUPPLIES
05/30/2023	Yirasema Garcia	975.00	MISC PURCH & CONTR SERV
05/30/2023	COOPER STREET BAKERY	76.99	GENERAL SUPPLIES
05/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11,881.72	GENERAL SUPPLIES
05/30/2023	AD-PDQ,LLC	99.00	MISC OPERATING EXPENSES
05/30/2023	American AgroProducts, Inc.	272.76	GENERAL SUPPLIES
05/30/2023	Victoria Brindis	500.00	GENERAL SUPPLIES
05/30/2023	Debbie Doodles	700.00	GENERAL SUPPLIES
05/30/2023	DAVID'S BARBECUE	639.75	MISC OPERATING EXPENSES
05/30/2023	Rockler Woodworking and Hardware	20.28	GENERAL SUPPLIES
05/30/2023	Financial Additions	136.80	MISC PURCH & CONTR SERV
05/30/2023	DiaMedical USA Equipment LLC	4,140.15	GENERAL SUPPLIES
05/30/2023	Accurate Label Designs Incorporated	299.95	GENERAL SUPPLIES
05/30/2023	North East ISD	500.00	GENERAL SUPPLIES
05/30/2023	Realityworks	1,731.45	GENERAL SUPPLIES
05/30/2023	Hobby Lobby Store #175	488.36	GENERAL SUPPLIES
05/30/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
05/30/2023	EAI Education	896.45	GENERAL SUPPLIES
05/30/2023	Flowers Baking Company Of Denton	5,938.82	FOOD
05/30/2023	Alley Cats Entertainment Center	577.85	GENERAL SUPPLIES
05/30/2023	Alley Cats Entertainment Center	4,326.49	STUDENT TVL *NO AISD BUSES
05/30/2023	Carolina Biological Supply Company	99.19	GENERAL SUPPLIES
05/30/2023	Educational Employees Credit Union - HSA	735.09	DENTAL INSURANCE
05/30/2023	Educational Employees Credit Union	4,280.74	DUE TO CREDIT UNION
05/30/2023	Gopher Sport Equipment	179.90	GENERAL SUPPLIES
05/30/2023	Midwest Technology Products	684.00	GENERAL SUPPLIES
05/30/2023	Pyramid School Products	3,583.49	GENERAL SUPPLIES
05/30/2023	Texas State Teachers Association	49.02	UNITED FUND
05/30/2023	David Wilbanks	264.50	NON-EMPLOYEE TRAVEL
05/30/2023	David Wilbanks	12.10	NON-EMPLOYEE TRAVEL
05/30/2023	David Wilbanks	270.61	NON-EMPLOYEE TRAVEL
05/31/2023	Grainger Industrial Supply	228.77	CONTRACTED MAINT & REPAIR
		6,229.70	GENERAL SUPPLIES
		2,184.60	M & O SUPPLIES
05/31/2023	Home Depot U.S.A., Inc.	146.30	M & O SUPPLIES
05/31/2023	College Board The	16,412.00	GENERAL SUPPLIES
		52,978.00	TESTING MATERIALS
05/31/2023	Kroger	1,003.59	GENERAL SUPPLIES
05/31/2023	Dominos Pizza	1,232.82	GENERAL SUPPLIES
		234.66	MISC OPERATING EXPENSES
05/31/2023	Masters Distribution Systems	1,450.05	GENERAL INVENTORY
05/31/2023	Jason's Deli	687.85	MISC OPERATING EXPENSES
05/31/2023	Lone Star Communications Incorporated	6,896.18	GENERAL SUPPLIES
05/31/2023	Music Theatre International	740.00	MISC OPERATING EXPENSES
05/31/2023	Airgas Southwest Incorporated	910.40	GENERAL SUPPLIES
05/31/2023	Texas Computer Education Association	420.00	GENERAL SUPPLIES
05/31/2023	Texas Computer Education Association	650.00	GENERAL SUPPLIES
05/31/2023	M & A Technology Incorporated	56.00	GENERAL SUPPLIES

05/31/2023	CDW Government Incorporated	96,263.81	BLDG PURCH,CONSTR,IMPROVE
		9,555.60	GENERAL SUPPLIES
05/31/2023	Mackin Educational Resources	144.75	GENERAL SUPPLIES
05/31/2023	Libraria	67.31	LIBRARY BOOKS AND MEDIA > \$5,000
05/31/2023	McKinney Office Supply	890.10	GENERAL SUPPLIES
05/31/2023	United States Academic Decathlon	1,751.25	GENERAL SUPPLIES
05/31/2023	Texas IB Schools	14,900.00	EMPLOYEE TRAVEL
05/31/2023	John C. Henry	1,235.00	MISC PURCH & CONTR SERV
05/31/2023	Luxor Staffing	7,934.47	MISC PURCH & CONTR SERV
05/31/2023	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
05/31/2023	Churchfield Trading Company	34,688.28	GENERAL INVENTORY
05/31/2023	Golden Graduation Services	168.75	MISC OPERATING EXPENSES
05/31/2023	Jeff Lowe	95.00	MISC OPERATING EXPENSES
05/31/2023	Washington Varandas	227.50	MISC PURCH & CONTR SERV
05/31/2023	Sells Travis L	3,745.00	GENERAL SUPPLIES
05/31/2023	One Source Staffing Corporation	8,373.28	MISC PURCH & CONTR SERV
05/31/2023	Woodwind & Brasswind Inc	516.00	GENERAL SUPPLIES
05/31/2023	IdentiSys Incorporated	390.00	GENERAL SUPPLIES
05/31/2023	Davidenko Scott	85.00	MISC OPERATING EXPENSES
05/31/2023	Preferred Shipping, Inc.	208.69	GENERAL SUPPLIES
05/31/2023	Joeris General Contractors, Ltd.	3,369,609.06	BLDG PURCH,CONSTR,IMPROVE
		(129,135.07)	RETAINAGE
05/31/2023	CiCi's Pizza #32	415.48	GENERAL SUPPLIES
05/31/2023	CiCi's Pizza #32	239.92	GENERAL SUPPLIES
05/31/2023	Ferguson Enterprises, Inc.	69.62	M & O SUPPLIES
05/31/2023	Mansfield ISD Aquatics	444.00	STUDENT TVL *NO AISD BUSES
05/31/2023	Lowe's Home Centers, LLC	251.42	M & O SUPPLIES
05/31/2023	Locke Supply Co.	20.95	M & O SUPPLIES
05/31/2023	Minority Authority Uniform LLC	55.50	GENERAL SUPPLIES
		17,933.25	M & O SUPPLIES
05/31/2023	Klement Distribution, Inc.	992.76	FOOD
05/31/2023	On The Border Mexican Grill and Cantina	948.65	GENERAL SUPPLIES
05/31/2023	Michele De Bellis, ED.D.	1,000.00	MISC PURCH & CONTR SERV
05/31/2023	All for Kidz	250.00	MISC PURCH & CONTR SERV
05/31/2023	Arlington Music Enrichment Program	516.00	GENERAL SUPPLIES
05/31/2023	National Association of Elementary School Principals	203.70	GENERAL SUPPLIES
05/31/2023	Taylor Smith Consulting LLC	470.64	MISC PURCH & CONTR SERV
05/31/2023	Instrumentalist Awards LLC	150.00	GENERAL SUPPLIES
05/31/2023	Blick Art Materials	17.40	GENERAL SUPPLIES
05/31/2023	Spectrum	4,443.18	WATER
05/31/2023	Centricity	170.00	GENERAL SUPPLIES
05/31/2023	Texas High School Coaches Association	60.00	GENERAL SUPPLIES
05/31/2023	Parts Town LLC	179.40	M & O SUPPLIES
05/31/2023	Tracie Baker	752.50	MISC PURCH & CONTR SERV
05/31/2023	Snapdown Sportswear LLC	560.00	GENERAL SUPPLIES
05/31/2023	Upstage Center Incorporated	3,128.63	MISC PURCH & CONTR SERV
05/31/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
05/31/2023	Your Tees LLC	4,186.00	GENERAL SUPPLIES
05/31/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
05/31/2023	KDAA Network Solutions LLC	5,225.00	MISC PURCH & CONTR SERV
05/31/2023	Kaleb Cameron	910.00	MISC PURCH & CONTR SERV
05/31/2023	Brandon Owens	552.50	MISC PURCH & CONTR SERV
05/31/2023	Lynnola's Craft Kitchen	500.00	GENERAL SUPPLIES
05/31/2023	Joshua Ko	422.50	MISC PURCH & CONTR SERV
05/31/2023	Wild Horse Promotional Products	1,502.50	GENERAL SUPPLIES
05/31/2023	Cruz C. Marquez	520.00	MISC PURCH & CONTR SERV
05/31/2023	Jonathan Daniel Crocker	552.50	MISC PURCH & CONTR SERV
05/31/2023	Dontrayevous Robinson	1,105.00	MISC PURCH & CONTR SERV
05/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	256.90	GENERAL SUPPLIES
05/31/2023	MrJims.Pizza #91	153.83	GENERAL SUPPLIES
05/31/2023	Kort Munoz	552.50	MISC PURCH & CONTR SERV
05/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15,458.69	GENERAL SUPPLIES
05/31/2023	Kristina Hunter	292.50	MISC PURCH & CONTR SERV
05/31/2023	American AgroProducts, Inc.	1,017.60	GENERAL SUPPLIES
05/31/2023	Plano Office Supply Co	16.90	GENERAL SUPPLIES
05/31/2023	Child Counseling and Assessment Services PLLC	1,481.25	MISC PURCH & CONTR SERV

05/31/2023	Thomas Stickel	1,040.00	MISC PURCH & CONTR SERV
05/31/2023	DFW Ink	1,930.00	GENERAL SUPPLIES
		567.00	MISC OPERATING EXPENSES
05/31/2023	Julian McKinney	552.50	MISC PURCH & CONTR SERV
05/31/2023	Aldo Morales	357.50	MISC PURCH & CONTR SERV
05/31/2023	Overland Charters	7,200.00	STUDENT TVL *NO AISD BUSES
05/31/2023	Top Youth Speakers	5,900.00	EMPLOYEE TRAVEL
05/31/2023	Andre Szymankiewicz	85.00	MISC OPERATING EXPENSES
05/31/2023	Texas Balloon Arches	180.00	GENERAL SUPPLIES
05/31/2023	KDW Uniform Sales LLC	1,923.55	GENERAL SUPPLIES
05/31/2023	Richard L Hildebrand	85.00	MISC OPERATING EXPENSES
05/31/2023	James E Murphy	85.00	MISC OPERATING EXPENSES
05/31/2023	Brian Alonzo	95.00	MISC OPERATING EXPENSES
05/31/2023	CAHN FELLOWS PROGRAMS CORPORATION	5,000.00	EMPLOYEE TRAVEL
05/31/2023	Complete Supply Incorporated	14,091.84	GENERAL INVENTORY
05/31/2023	Elevator Maintenance and Repair Incorporated	1,861.50	CONTRACTED MAINT & REPAIR
05/31/2023	Hobby Lobby Store #175	253.86	GENERAL SUPPLIES
05/31/2023	Atmos Energy	12,701.05	WATER
05/31/2023	Temperature Control Systems	5,306.70	M & O SUPPLIES
05/31/2023	Caldwell Country Chevrolet	62,962.00	VEHICLES
05/31/2023	Infinity Sound	3,972.00	FURN & EQUIP > \$5,000
05/31/2023	Mastery Education (Peoples Education)	3,348.80	GENERAL SUPPLIES
05/31/2023	Southwest International Trucks	130.18	M & O SUPPLIES
05/31/2023	Byrne Brothers Foods Incorporate	13,460.00	GENERAL INVENTORY
05/31/2023	Carolina Biological Supply Company	108.34	GENERAL SUPPLIES
05/31/2023	Varsity Spirit LLC	3,365.72	GENERAL SUPPLIES
05/31/2023	Fort Worth Museum Of Science And History	120.00	GENERAL SUPPLIES
05/31/2023	Abeda Bhikha	489.08	LIONS CLUB CONCESSIONS
05/31/2023	Laura Cardenas	80.15	LIONS CLUB CONCESSIONS
05/31/2023	Daniel Cavanagh	15.50	LIONS CLUB CONCESSIONS
05/31/2023	Daisy Duong	10.70	LIONS CLUB CONCESSIONS
05/31/2023	Luis Escobar	30.70	LIONS CLUB CONCESSIONS
05/31/2023	Jessica Figueroa	15.70	LIONS CLUB CONCESSIONS
05/31/2023	Genevieve Graaf	254.75	LIONS CLUB CONCESSIONS
05/31/2023	Julie Hazzard	108.90	LIONS CLUB CONCESSIONS
05/31/2023	Loc Huynh	47.20	LIONS CLUB CONCESSIONS
05/31/2023	Lisa Johnson	40.75	LIONS CLUB CONCESSIONS
05/31/2023	Amelia Lam	29.95	LIONS CLUB CONCESSIONS
05/31/2023	Liliana Lidian	72.35	LIONS CLUB CONCESSIONS
05/31/2023	Randi Lowery	3.16	LIONS CLUB CONCESSIONS
05/31/2023	Cristy Perez	8.70	LIONS CLUB CONCESSIONS
05/31/2023	Julie Pompa	58.65	LIONS CLUB CONCESSIONS
05/31/2023	Clarissa Savoy	50.00	LIONS CLUB CONCESSIONS
05/31/2023	Gregory Shayman	102.35	LIONS CLUB CONCESSIONS
05/31/2023	Brandi Stroud	11.00	LIONS CLUB CONCESSIONS
05/31/2023	Dien Tran	7.85	LIONS CLUB CONCESSIONS
05/31/2023	Jodi Whitehead	103.85	LIONS CLUB CONCESSIONS
06/01/2023	BSN Sports, LLC	3,499.94	GENERAL SUPPLIES
06/01/2023	West Music Company Inc	453.97	GENERAL SUPPLIES
06/05/2023	Gary Keller	250.00	GENERAL SUPPLIES
06/05/2023	Simplot J R Company	14,190.00	GENERAL INVENTORY
06/06/2023	City Of Arlington Parks And Recreation	412.50	GENERAL SUPPLIES
06/06/2023	Language Testing International Inc.	146.00	TESTING MATERIALS
06/06/2023	Corgan Assoc Architects Incorporated	45,059.40	BLDG PURCH,CONSTR,IMPROVE
06/06/2023	Texas Air Systems Incorporated	4,721.53	M & O SUPPLIES
06/06/2023	Grainger Industrial Supply	7,216.01	M & O SUPPLIES
06/06/2023	Qep Incorporated	5,924.34	READING MATERIALS
06/06/2023	Home Depot U.S.A., Inc.	39.88	GENERAL SUPPLIES
		12,134.74	M & O SUPPLIES
06/06/2023	Apex Supply Company	1,249.14	M & O SUPPLIES
06/06/2023	College Board The	20,249.00	GENERAL SUPPLIES
		9,239.00	TESTING MATERIALS
06/06/2023	Kroger	488.13	FOOD
		1,006.12	GENERAL SUPPLIES
		1,626.38	MISC OPERATING EXPENSES
06/06/2023	Dominos Pizza	817.20	GENERAL SUPPLIES

		104.89	MISC OPERATING EXPENSES
06/06/2023	United Educators Association	1,237.49	UNITED FUND
06/06/2023	Texas United School Employees Local 100	57.72	UNITED FUND
06/06/2023	United Refrigeration Incorporated	13,792.06	M & O SUPPLIES
06/06/2023	Elliott Electric Supply	2,480.60	M & O SUPPLIES
06/06/2023	Ace Mart Restaurant Supply Company	278.75	GENERAL SUPPLIES
06/06/2023	Lennox Industries Incorporated	417.28	M & O SUPPLIES
06/06/2023	Texas Furniture Source Incorporated	1,812.29	GENERAL SUPPLIES
06/06/2023	Masters Distribution Systems	19,224.18	FOOD
		30,579.56	GENERAL INVENTORY
06/06/2023	Winston Water Cooler Limited	135.15	GENERAL INVENTORY
06/06/2023	Southern Methodist University	25,905.00	STAFF TUIT/ FEES-COLLEGES
06/06/2023	Maxi Aids Incorporated	48.95	GENERAL SUPPLIES
06/06/2023	Jason's Deli	128.79	GENERAL SUPPLIES
06/06/2023	Visual Impact	2,280.00	GENERAL SUPPLIES
06/06/2023	Rydin Decals	1,042.54	GENERAL SUPPLIES
06/06/2023	Sign A Rama	5,130.00	GENERAL SUPPLIES
06/06/2023	Careys Sporting Goods	1,109.28	GENERAL SUPPLIES
06/06/2023	Airgas Southwest Incorporated	1,067.24	GENERAL SUPPLIES
06/06/2023	Schwans Food Service Incorporated	23,439.36	GENERAL INVENTORY
06/06/2023	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
06/06/2023	Education Career Alternatives Program LTD	1,160.00	MISC PURCH & CONTR SERV
06/06/2023	C & P Pump Services Incorporated	540.00	M & O SUPPLIES
06/06/2023	Td Industries Limited	745.00	M & O SUPPLIES
06/06/2023	Aerowave Technologies	7,213.25	GENERAL SUPPLIES
06/06/2023	Govconnection Incorporated	15,050.00	FURN & EQUIP > \$5,000
		11,857.00	GENERAL SUPPLIES
06/06/2023	Shipleys Donuts	194.34	GENERAL SUPPLIES
06/06/2023	Wawona Frozen Foods	22,736.00	GENERAL INVENTORY
06/06/2023	Lockstep Technology Group	165.00	CONTRACTED MAINT & REPAIR
		995.00	GENERAL SUPPLIES
06/06/2023	R & H Parts And Service	1,262.04	M & O SUPPLIES
06/06/2023	Pocket Nurse Enterprises Incorporated	485.27	GENERAL SUPPLIES
06/06/2023	Mathematical Olympiads for Elementary and Middle Schools	175.00	GENERAL SUPPLIES
06/06/2023	City Of Dalworthington Gardens	710.00	WATER
06/06/2023	J W Pepper & Son Incorporated	505.94	GENERAL SUPPLIES
06/06/2023	City Of Grand Prairie Water Utilities	6,339.35	WATER
06/06/2023	PASCO Scientific	1,365.00	GENERAL SUPPLIES
06/06/2023	H E Cannon Floral Company Incorporated	943.75	GENERAL SUPPLIES
06/06/2023	Association Of Texas Professional Educators State	72.80	UNITED FUND
06/06/2023	Association Of Texas Professional Educators State	20.00	UNITED FUND
06/06/2023	Trane Company Parts	437.72	M & O SUPPLIES
06/06/2023	Mardel Incorporated	139.94	GENERAL SUPPLIES
06/06/2023	Total Maintenance Solutions-South	140.59	M & O SUPPLIES
06/06/2023	Vista Higher Learning, Inc.	3,763.46	GENERAL SUPPLIES
06/06/2023	Express Booksellers	8,323.82	READING MATERIALS
06/06/2023	Luxor Staffing	6,469.87	MISC PURCH & CONTR SERV
06/06/2023	Director's Choice Tour & Travel	1,025.00	GENERAL SUPPLIES
06/06/2023	Director's Choice Tour & Travel	1,175.00	GENERAL SUPPLIES
06/06/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	50.00	GENERAL SUPPLIES
06/06/2023	istation.com	7,824.00	FURN & EQUIP > \$5,000
06/06/2023	Ball Eric	260.00	MISC PURCH & CONTR SERV
06/06/2023	Golden Graduation Services	378.00	MISC OPERATING EXPENSES
06/06/2023	Daxwell LLC	3,264.20	GENERAL INVENTORY
06/06/2023	Woodwind & Brasswind Inc	4,469.00	GENERAL SUPPLIES
06/06/2023	IdentiSys Incorporated	5,414.00	GENERAL SUPPLIES
06/06/2023	Dunn CPR and School Health	450.00	MISC PURCH & CONTR SERV
06/06/2023	Burleson Centennial High School	140.00	STUDENT TVL *NO AISD BUSES
06/06/2023	Robotics Education & Competition Foundation	500.00	STUDENT TVL *NO AISD BUSES
06/06/2023	Follett Software LLC	1,998.33	READING MATERIALS
06/06/2023	School Life	202.20	MISC OPERATING EXPENSES
06/06/2023	Crawford Electric Supply Company	3,277.07	M & O SUPPLIES
06/06/2023	HKS, Inc.	46,488.73	BLDG PURCH,CONSTR,IMPROVE
06/06/2023	Summit Refrigerants, LLC	9,592.20	CONTRACTED MAINT & REPAIR
06/06/2023	Univ of Texas @ Arlington Science Ambassadors	170.00	STUDENT TVL *NO AISD BUSES
06/06/2023	Tarrant County Tax Assessor-Collector	191.00	MISC OPERATING EXPENSES

06/06/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	80.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	96.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	154.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	92.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	137.50	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	82.50	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	72.75	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	69.75	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	74.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	206.25	MISC OPERATING EXPENSES
06/06/2023	Tarrant County Tax Assessor-Collector	94.00	MISC OPERATING EXPENSES
06/06/2023	Chick-fil-A North Collins Street	1,336.50	GENERAL SUPPLIES
		1,240.00	MISC OPERATING EXPENSES
06/06/2023	Chick-fil-A Camp Wisdom GP	925.78	GENERAL SUPPLIES
06/06/2023	CiCi's Pizza #32	385.55	GENERAL SUPPLIES
06/06/2023	Tyson Prepared Foods	5,276.25	GENERAL INVENTORY
06/06/2023	Ferguson Enterprises, Inc.	1,831.90	GENERAL INVENTORY
		1,577.52	M & O SUPPLIES
06/06/2023	Accelerate Learning Inc.	4,400.00	MISC PURCH & CONTR SERV
06/06/2023	Varsity Spirit LLC	11,339.85	GENERAL SUPPLIES
06/06/2023	Bull Market Promotions, LLC	2,358.68	GENERAL SUPPLIES
06/06/2023	Lowe's Home Centers, LLC	1,489.75	M & O SUPPLIES
06/06/2023	Hotsy Equipment Company	1,700.00	M & O SUPPLIES
06/06/2023	Klement Distribution, Inc.	7,820.20	FOOD
06/06/2023	Panera Bread Company	115.83	GENERAL SUPPLIES
06/06/2023	Breakout EDU	199.00	GENERAL SUPPLIES
06/06/2023	CableLink Solutions	15,530.45	CONTRACTED MAINT & REPAIR
		212.66	MISC PURCH & CONTR SERV
06/06/2023	On The Border Mexican Grill and Cantina	3,686.40	GENERAL SUPPLIES
		66.06	MISC OPERATING EXPENSES
06/06/2023	CICI's Pizza #99 @ Little Road & I-20	1,095.00	GENERAL SUPPLIES
06/06/2023	Priority Dispatch	3,045.00	MISC OPERATING EXPENSES
06/06/2023	Autonation Ford Arlington	1,883.45	CONTRACTED MAINT & REPAIR
06/06/2023	Monogramming Mammias	1,080.00	MISC OPERATING EXPENSES
06/06/2023	Mavich LLC	663.35	GENERAL INVENTORY
06/06/2023	Nasco	696.68	GENERAL SUPPLIES
06/06/2023	Arlington Music Enrichment Program	1,244.00	GENERAL SUPPLIES
06/06/2023	Superior Signs	3,625.94	GENERAL INVENTORY
06/06/2023	AT&T	1,668.84	WATER
06/06/2023	Alonti Catering	335.96	MISC OPERATING EXPENSES
06/06/2023	AT&T	49,228.16	WATER
06/06/2023	Taylor Smith Consulting LLC	534.37	MISC PURCH & CONTR SERV
06/06/2023	Wright Express FSC	57,085.83	ACCOUNTS PAYABLE-ACCRUALS
06/06/2023	Frost Insurance Agency Inc.	25,000.00	OTH PROFESSIONAL SERVICES
06/06/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
06/06/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
06/06/2023	Lindenmeyr Munroe	3,697.20	GENERAL INVENTORY
06/06/2023	Leapin' Leotards Ltd	3,204.00	GENERAL SUPPLIES
06/06/2023	Blick Art Materials	52.93	GENERAL SUPPLIES
06/06/2023	Marathon Staffing Group Inc	8,200.08	MISC PURCH & CONTR SERV
06/06/2023	Project Lead The Way Incorporated	192,190.00	FURN & EQUIP > \$5,000
		27,930.00	GENERAL SUPPLIES
06/06/2023	ISI Commercial Refrigeration LLC	47,269.10	FURN & EQUIP > \$5,000
06/06/2023	Texas Health Sports Medicine	3,843.13	MISC PURCH & CONTR SERV
06/06/2023	Garda CL Southwest Incorporated	2,941.24	MISC PURCH & CONTR SERV
06/06/2023	Infinity Supply and Service Incorporated	2,911.11	GENERAL INVENTORY
06/06/2023	Savvas Learning Company LLC	5,537.56	GENERAL SUPPLIES
06/06/2023	Language Line Translation Solutions	2,054.59	MISC PURCH & CONTR SERV
06/06/2023	Hillco Partners L L C	6,000.00	LOBBYING
06/06/2023	Parts Town LLC	530.40	M & O SUPPLIES
06/06/2023	Tracie Baker	437.50	MISC PURCH & CONTR SERV
06/06/2023	KLC Video Security	3,897.80	GENERAL SUPPLIES
		25,973.15	MISC PURCH & CONTR SERV

06/06/2023	AT&T Mobility National Accounts LLC	1,980.00	CONTRACTED MAINT & REPAIR
06/06/2023	Competitive Choice Inc.	5,731.29	GENERAL INVENTORY
06/06/2023	Your Tees LLC	4,886.50	GENERAL SUPPLIES
06/06/2023	REV Entertainment LLC	1,199.86	GENERAL SUPPLIES
06/06/2023	UDT; UDT Financial Services	2,349.00	GENERAL SUPPLIES
06/06/2023	FloSports Inc	109.38	GENERAL SUPPLIES
06/06/2023	Amazon Capital Services, Inc	799.55	GENERAL SUPPLIES
		434.08	READING MATERIALS
06/06/2023	Brothers Food Service	1,274.00	FOOD
06/06/2023	The IRIS Companies	1,357.00	GENERAL SUPPLIES
06/06/2023	Reed Hunt Services Incorporated dba Reed's Services	1,598.37	CONTRACTED MAINT & REPAIR
06/06/2023	Heggerty	3,462.52	GENERAL SUPPLIES
06/06/2023	Audacy Operations, Inc. (f/k/a Entercom Operations, Inc	8,900.00	MISC OPERATING EXPENSES
06/06/2023	Wild Horse Promotional Products	876.00	GENERAL SUPPLIES
06/06/2023	Follett Content Solutions LLC	87.42	GENERAL SUPPLIES
		362.65	READING MATERIALS
06/06/2023	Trenton Ward Tullous Fite	715.00	MISC PURCH & CONTR SERV
06/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,235.24	GENERAL SUPPLIES
06/06/2023	AIRGAS INC	777.45	GENERAL SUPPLIES
06/06/2023	OTC Brands, Inc	97.74	GENERAL SUPPLIES
06/06/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	31.96	GENERAL SUPPLIES
06/06/2023	MrJims.Pizza #91	307.13	GENERAL SUPPLIES
06/06/2023	Diadem Sports LLC	235.00	GENERAL SUPPLIES
06/06/2023	Yirasema Garcia	910.00	MISC PURCH & CONTR SERV
06/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	282.27	GENERAL SUPPLIES
06/06/2023	Christy Dickerson	50.00	GENERAL SUPPLIES
06/06/2023	American AgroProducts, Inc.	17.25	GENERAL SUPPLIES
06/06/2023	AGParts Worldwide Incorporated	263.40	GENERAL SUPPLIES
06/06/2023	Game Ready Apparel, LLC	425.00	GENERAL SUPPLIES
06/06/2023	DFW Ink	425.00	GENERAL SUPPLIES
06/06/2023	The Date Catering	2,980.00	MISC OPERATING EXPENSES
06/06/2023	Karyn L Myers	300.00	GENERAL SUPPLIES
06/06/2023	Aerowave Technologies LLC	10,685.70	GENERAL SUPPLIES
		14,050.00	M & O SUPPLIES
06/06/2023	DiaMedical USA Equipment LLC	29,869.73	GENERAL SUPPLIES
06/06/2023	Belfor USA Group Incorporated	84,968.71	CONTRACTED MAINT & REPAIR
06/06/2023	Pokey'Os Cookies and Ice Cream	579.00	GENERAL SUPPLIES
06/06/2023	Quan Powers	350.00	MISC PURCH & CONTR SERV
06/06/2023	Hurst Educational Services	1,900.00	MISC PURCH & CONTR SERV
06/06/2023	TRN Group LLC	987.50	GENERAL SUPPLIES
06/06/2023	Glamourcraft Photography	225.00	GENERAL SUPPLIES
06/06/2023	Central Kubota LLC	38,480.00	FURN & EQUIP > \$5,000
06/06/2023	Unity Unlimited Incorporated	50.00	MISC OPERATING EXPENSES
06/06/2023	Dominic K Falcinelli	150.00	MISC PURCH & CONTR SERV
06/06/2023	Pride Of Texas Music Festival	300.00	STUDENT TVL *NO AISD BUSES
06/06/2023	Complete Supply Incorporated	4,232.80	FURN & EQUIP > \$5,000
		14,091.84	GENERAL INVENTORY
		529.44	M & O SUPPLIES
06/06/2023	Gomez Floor Covering	4,226.00	CONTRACTED MAINT & REPAIR
06/06/2023	Jostens Incorporated	3,150.00	GENERAL SUPPLIES
06/06/2023	Elevator Maintenance and Repair Incorporated	694.00	CONTRACTED MAINT & REPAIR
06/06/2023	Dallas Theater Center	1,000.00	MISC PURCH & CONTR SERV
06/06/2023	Accredited Lock Supply Company	1,008.80	GENERAL INVENTORY
06/06/2023	Atmos Energy	1,212.56	WATER
06/06/2023	I B M	10,252.32	FURN & EQUIP > \$5,000
06/06/2023	Temperature Control Systems	7,937.20	M & O SUPPLIES
06/06/2023	Jack Rasmussen (Luthier)	871.00	CONTRACTED MAINT & REPAIR
06/06/2023	Saginaw High School	300.00	STUDENT TVL *NO AISD BUSES
06/06/2023	Playpower L T Farmington Incorporated	294,438.47	BLDG PURCH,CONSTR,IMPROVE
		(14,721.92)	RETAINAGE
06/06/2023	Htedance & Spirit Group Incorporated	3,900.00	GENERAL SUPPLIES
06/06/2023	Southwest International Trucks	4,476.69	M & O SUPPLIES
06/06/2023	Nicol Scales	120.00	CONTRACTED MAINT & REPAIR
06/06/2023	A T & T	4.35	WATER
06/06/2023	A T & T	14,162.14	WATER
06/06/2023	Arlington Kid To Kid	43.18	GENERAL SUPPLIES

06/06/2023	Athletic Supply Inc dba Game One	8,897.40	GENERAL SUPPLIES
06/06/2023	Arlington Independent School District Food & Nutrition Service	84.50	MISC OPERATING EXPENSES
06/06/2023	4imprint Incorporated	2,893.31	GENERAL SUPPLIES
06/06/2023	Rush Bus Center Of Texas	6,577.35	CONTRACTED MAINT & REPAIR
		17,884.74	M & O SUPPLIES
06/06/2023	Pittsburgh Paints	6,445.81	M & O SUPPLIES
06/06/2023	Federal Express Corporation	121.90	GENERAL SUPPLIES
06/06/2023	Univ Of North Texas - Public Management	120.00	EMPLOYEE TRAVEL
06/06/2023	Educational Employees Credit Union - HSA	294.90	DENTAL INSURANCE
06/06/2023	University Of Texas High School	25.00	TESTING MATERIALS
06/06/2023	Texas Association Of Student Council-District 3	425.00	GENERAL SUPPLIES
06/06/2023	City Of Arlington Water Department	4,948.27	WATER
06/06/2023	Education Service Center Region XI	280.00	EDUCATION SERVICE CENTER
06/06/2023	Educational Employees Credit Union	3,440.00	DUE TO CREDIT UNION
06/06/2023	Commercial Recorder	386.40	Statutorily Required Public Notices
06/06/2023	Gopher Sport Equipment	3,411.00	FURN & EQUIP > \$5,000
06/06/2023	Midwest Technology Products	5,450.31	GENERAL SUPPLIES
06/06/2023	Norcostco Texas Costume Incorporated	204.26	GENERAL SUPPLIES
06/06/2023	Texas State Teachers Association	95.86	UNITED FUND
06/06/2023	Shaddaii Harris	30.00	GENERAL SUPPLIES
06/08/2023	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
06/08/2023	Home Depot U.S.A., Inc.	298.58	GENERAL SUPPLIES
06/08/2023	College Board The	14,447.00	GENERAL SUPPLIES
		22,905.00	TESTING MATERIALS
06/08/2023	Kroger	97.95	FOOD
		996.70	GENERAL SUPPLIES
		742.35	MISC OPERATING EXPENSES
06/08/2023	Dominos Pizza	1,008.98	GENERAL SUPPLIES
06/08/2023	United Educators Association	5.19	UNITED FUND
06/08/2023	Scholastic Book Fair Warehouse	1,847.42	GENERAL SUPPLIES
06/08/2023	Masters Distribution Systems	14,940.94	FOOD
		341.55	GENERAL INVENTORY
06/08/2023	Heinemann	45,636.17	GENERAL SUPPLIES
06/08/2023	Heinemann	45,636.17	GENERAL SUPPLIES
		3,389.05	READING MATERIALS
		(364.03)	TESTING MATERIALS
06/08/2023	Jason's Deli	321.68	MISC OPERATING EXPENSES
06/08/2023	Jason's Deli	321.68	MISC OPERATING EXPENSES
06/08/2023	Mart Incorporated	12,695.00	CONTRACTED MAINT & REPAIR
06/08/2023	Enterprise Rent A Car	183.30	STUDENT TVL *NO AISD BUSES
06/08/2023	Enterprise Rent A Car	339.80	DIST TRANS FOR STDNT TRAV
06/08/2023	CDW Government Incorporated	11,125.14	GENERAL SUPPLIES
06/08/2023	Carnegie Learning	3,600.00	MISC PURCH & CONTR SERV
06/08/2023	Cowboy Towing	629.00	CONTRACTED MAINT & REPAIR
06/08/2023	Govconnection Incorporated	35,371.75	GENERAL SUPPLIES
06/08/2023	Shipleys Donuts	200.00	GENERAL SUPPLIES
06/08/2023	Advancement Via Individual Determination Center	4,375.00	EMPLOYEE TRAVEL
06/08/2023	Conference For Advancement Of Math Teachers	2,016.00	EMPLOYEE TRAVEL
06/08/2023	Zimmerer Kubota Incorporated	433.03	M & O SUPPLIES
06/08/2023	H E Cannon Floral Company Incorporated	90.85	GENERAL SUPPLIES
06/08/2023	United States Academic Decathlon	700.00	GENERAL SUPPLIES
		156.75	READING MATERIALS
06/08/2023	Trane Company Parts	818.14	M & O SUPPLIES
06/08/2023	Barilla America Inc.	14,406.40	GENERAL INVENTORY
06/08/2023	David Hinson	341.25	MISC PURCH & CONTR SERV
06/08/2023	Golden Graduation Services	20.25	GENERAL SUPPLIES
06/08/2023	Robert D. Lee	341.25	MISC PURCH & CONTR SERV
06/08/2023	Rhythm Band Instruments LLC	187.35	GENERAL SUPPLIES
06/08/2023	DFW Waste Oil Service, Incorporated	323.00	CONTRACTED MAINT & REPAIR
06/08/2023	Learning Forward Texas	3,395.00	EMPLOYEE TRAVEL
06/08/2023	Learning Forward Texas	4,074.00	EMPLOYEE TRAVEL
06/08/2023	Preferred Shipping, Inc.	161.28	GENERAL SUPPLIES
06/08/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/08/2023	Crystal Mountain Media, LLC	3,102.00	MISC PURCH & CONTR SERV
06/08/2023	Ferguson Enterprises, Inc.	163.55	M & O SUPPLIES
06/08/2023	US Games	225.35	GENERAL SUPPLIES

06/08/2023	Sphero, Inc.	4,840.15	GENERAL SUPPLIES
06/08/2023	Snap-on Incorporated	11,647.50	FURN & EQUIP > \$5,000
		210.00	GENERAL SUPPLIES
06/08/2023	Priority Resources & Solutions LLC	446.38	GENERAL SUPPLIES
06/08/2023	Mavich LLC	5,194.80	GENERAL INVENTORY
06/08/2023	Hillcrest Cleaners	1,122.00	MISC PURCH & CONTR SERV
06/08/2023	Alonti Catering	2,711.49	MISC OPERATING EXPENSES
06/08/2023	Audrey Bragg Consulting LLC	7,200.00	MISC PURCH & CONTR SERV
06/08/2023	All Star Letter Jackets and Balfour Dallas	800.00	GENERAL SUPPLIES
06/08/2023	Blick Art Materials	22.33	GENERAL SUPPLIES
06/08/2023	Sideline Power LLC	1,600.00	GENERAL SUPPLIES
06/08/2023	Got You Covered Work Wear & Uniforms	92.50	M & O SUPPLIES
06/08/2023	Garda CL Southwest Incorporated	166.16	MISC PURCH & CONTR SERV
06/08/2023	American Legion	330.00	GENERAL SUPPLIES
06/08/2023	Infinity Supply and Service Incorporated	17,452.71	GENERAL INVENTORY
06/08/2023	North Texas Swimming Inc	1,195.00	DUES
06/08/2023	UWorld LLC	2,700.00	GENERAL SUPPLIES
06/08/2023	Ally Energy Solutions LLC	1,440.00	CONTRACTED MAINT & REPAIR
06/08/2023	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Moc	14,712.50	RENTALS & OPERATING LEASE
06/08/2023	Richardson ISD Athletics	162.00	MISC OPERATING EXPENSES
06/08/2023	Humana Wellness	21,422.32	MISC PURCH & CONTR SERV
06/08/2023	Estrella Media, Inc.	3,500.00	MISC OPERATING EXPENSES
06/08/2023	UDT; UDT Financial Services	2,430.00	GENERAL SUPPLIES
06/08/2023	First Advantage Background Services Corporation	53.36	MISC PURCH & CONTR SERV
06/08/2023	Tyler Grace Photography	625.00	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	963.56	GENERAL SUPPLIES
06/08/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	10,337.37	GENERAL SUPPLIES
06/08/2023	MrJims.Pizza #91	181.78	GENERAL SUPPLIES
06/08/2023	School Health Corporation(PUNCH-OUT)	236.83	GENERAL SUPPLIES
06/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,873.08	GENERAL SUPPLIES
06/08/2023	Allegro Apparel & Plaques	302.25	GENERAL SUPPLIES
06/08/2023	Teerifx	50.00	GENERAL SUPPLIES
06/08/2023	Jonathan Edmond Weeks	150.00	MISC PURCH & CONTR SERV
06/08/2023	AGParts Worldwide Incorporated	10,975.00	GENERAL SUPPLIES
06/08/2023	Pinnacle Turf Services	29,000.00	CONTRACTED MAINT & REPAIR
06/08/2023	DFW Ink	902.00	GENERAL SUPPLIES
06/08/2023	Chick-Fil-A @ Little Road	115.23	GENERAL SUPPLIES
06/08/2023	Bitty Bao LLC	163.85	READING MATERIALS
06/08/2023	See Pink Inc	1,800.00	GENERAL SUPPLIES
06/08/2023	Greenlight Credentials LLC	34,500.00	GENERAL SUPPLIES
06/08/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL SUPPLIES
06/08/2023	Complete Supply Incorporated	11,089.76	GENERAL INVENTORY
06/08/2023	Jostens Incorporated	135.00	MISC OPERATING EXPENSES
06/08/2023	Hobby Lobby Store #175	507.03	GENERAL SUPPLIES
		(0.27)	MISC OPERATING EXPENSES
06/08/2023	Temperature Control Systems	3,091.48	M & O SUPPLIES
06/08/2023	Star Roofing And Sheet Metal	7,810.00	CONTRACTED MAINT & REPAIR
06/08/2023	Curriculum Associates Incorporated	8,621.90	GENERAL SUPPLIES
06/08/2023	Education Service Center Region XI	105.00	MISC OPERATING EXPENSES
06/08/2023	Flaghouse Incorporated	133.11	GENERAL SUPPLIES
06/08/2023	Commercial Recorder	75.40	Statutorily Required Public Notices
06/08/2023	Jostens Incorporated Diplomas Awards Tropheys	866.34	MISC OPERATING EXPENSES
06/08/2023	Unifirst Holdings	331.53	MISC PURCH & CONTR SERV
06/08/2023	Follett Higher Education Group LLC	3,516.68	TEXTBOOKS
06/08/2023	Nassp	385.00	GENERAL SUPPLIES
06/08/2023	Home Depot U.S.A., Inc.	174.40	M & O SUPPLIES
06/08/2023	Scholastic Book Fair Warehouse	1,931.54	GENERAL SUPPLIES
06/08/2023	Sign A Rama	1,565.00	GENERAL SUPPLIES
06/08/2023	Youthlight Incorporated	84.94	GENERAL SUPPLIES
06/08/2023	Enterprise Rent A Car	277.08	STUDENT TVL *NO AISD BUSES
06/08/2023	College Board The	200.00	EMPLOYEE TRAVEL
06/08/2023	CDW Government Incorporated	1,743.60	GENERAL SUPPLIES
		29,201.50	MISC PURCH & CONTR SERV
06/08/2023	Verizon Wireless Acct	5,573.14	WATER
06/08/2023	Pioneer Valley Educational Press	508.50	READING MATERIALS
06/08/2023	Hiland Dairy Foods	7,956.85	FOOD

06/08/2023	Preferred Shipping, Inc.	42.32	GENERAL SUPPLIES
06/08/2023	Varsity Spirit LLC	748.32	GENERAL SUPPLIES
06/08/2023	Bull Market Promotions, LLC	239.84	GENERAL SUPPLIES
06/08/2023	Pharmacy Technician Certification Board	10,965.00	MISC OPERATING EXPENSES
06/08/2023	Clever Items LLC	2,147.09	GENERAL SUPPLIES
06/08/2023	American Legion Auxiliary Dept. of Texas	100.00	GENERAL SUPPLIES
06/08/2023	Texas High School Coaches Association	10.00	GENERAL SUPPLIES
06/08/2023	D&L Entertainment Services Incorporated	1,910.00	NON ATHLETIC ACTIVITY REVENUE
06/08/2023	Your Tees LLC	56.00	DIST TRANS FOR STDNT TRAV
		1,380.00	GENERAL SUPPLIES
06/08/2023	Estrella Media, Inc.	750.00	MISC OPERATING EXPENSES
06/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.34	GENERAL SUPPLIES
06/08/2023	MrJims.Pizza #91	89.40	GENERAL SUPPLIES
06/08/2023	BEVERLY'S FLORAL	70.00	GENERAL SUPPLIES
06/08/2023	Pride of Texas Music Festivals LLC	1,170.00	GENERAL SUPPLIES
06/08/2023	Micro Distributing II LTD dba Compliance Consortium Corporation	941.00	MISC PURCH & CONTR SERV
06/08/2023	Madasen Briggs	885.41	MISC PURCH & CONTR SERV
06/08/2023	Xiaolu Fan	1,000.00	MISC PURCH & CONTR SERV
06/08/2023	Complete Supply Incorporated	1,466.50	GENERAL INVENTORY
06/08/2023	Jack Rasmussen (Luthier)	6,867.00	CONTRACTED MAINT & REPAIR
06/08/2023	Guitar Center Stores INC dba Music & Arts	2,873.70	CONTRACTED MAINT & REPAIR
		219.60	GENERAL SUPPLIES
06/08/2023	Curriculum Associates Incorporated	3,017.30	GENERAL SUPPLIES
06/08/2023	Tram Shafikhani	55.00	GENERAL SUPPLIES
06/12/2023	Imprint Resources	2,432.50	MISC OPERATING EXPENSES
06/12/2023	Corgan Assoc Architects Incorporated	18,828.57	BLDG PURCH, CONSTR, IMPROVE
06/12/2023	Grainger Industrial Supply	915.76	M & O SUPPLIES
06/12/2023	Home Depot U.S.A., Inc.	496.84	GENERAL SUPPLIES
06/12/2023	Apex Supply Company	3,449.85	M & O SUPPLIES
06/12/2023	College Board The	12,555.00	GENERAL SUPPLIES
		22,201.00	TESTING MATERIALS
06/12/2023	United Educators Association	957.32	UNITED FUND
06/12/2023	Texas Department Of Public Safety	620.00	MISC PURCH & CONTR SERV
06/12/2023	Texas United School Employees Local 100	33.60	UNITED FUND
06/12/2023	Rifton Equipment	3,408.75	FURN & EQUIP > \$5,000
06/12/2023	Masters Distribution Systems	34,768.42	GENERAL INVENTORY
06/12/2023	Jason's Deli	139.44	GENERAL SUPPLIES
06/12/2023	Southern Methodist University Adv Placement Summer Insitiute	1,150.00	EMPLOYEE TRAVEL
06/12/2023	Taylor's Rental Equipment	590.00	GENERAL SUPPLIES
06/12/2023	Careys Sporting Goods	6,813.15	GENERAL SUPPLIES
06/12/2023	Enterprise Rent A Car	69.27	STUDENT TVL *NO AISD BUSES
06/12/2023	CDW Government Incorporated	38,316.61	GENERAL SUPPLIES
06/12/2023	Girls Inc Of Tarrant County	168,000.00	MISC PURCH & CONTR SERV
06/12/2023	Govconnection Incorporated	1,035.50	GENERAL SUPPLIES
06/12/2023	Delcom Group	2,270.00	GENERAL SUPPLIES
06/12/2023	Shipleys Donuts	117.00	MISC OPERATING EXPENSES
06/12/2023	Lockstep Technology Group	550.00	GENERAL SUPPLIES
06/12/2023	Pioneer Valley Educational Press	1,183.50	GENERAL SUPPLIES
06/12/2023	Libraria	535.89	READING MATERIALS
06/12/2023	J W Pepper & Son Incorporated	270.44	GENERAL SUPPLIES
06/12/2023	J W Pepper & Son Incorporated	279.29	GENERAL SUPPLIES
06/12/2023	Conference For Advancement Of Math Teachers	2,392.00	EMPLOYEE TRAVEL
06/12/2023	City Of Grand Prairie Water Utilities	4,641.71	WATER
06/12/2023	Zimmerer Kubota Incorporated	41,288.48	FURN & EQUIP > \$5,000
06/12/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
06/12/2023	Child Care Associates Incorporated	3,111.45	MISC PURCH & CONTR SERV
06/12/2023	Hiland Dairy Foods	53,900.11	FOOD
06/12/2023	Rhythm Band Instruments LLC	250.20	GENERAL SUPPLIES
06/12/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	86,024.50	LEGAL SERVICES
06/12/2023	Lead4Ward LLC	1,960.00	EMPLOYEE TRAVEL
06/12/2023	CornerStone Impressions LLC	590.00	GENERAL SUPPLIES
06/12/2023	Pam Bassel Chapter 13 Trustee	57.69	UNITED FUND
06/12/2023	Patricia Neighbors	400.00	GENERAL SUPPLIES
06/12/2023	Crawford Electric Supply Company	5,479.87	M & O SUPPLIES
06/12/2023	Cool Tech A/C Heat & Refrigeration	12,481.91	CONTRACTED MAINT & REPAIR
06/12/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND

06/12/2023	Ferguson Enterprises, Inc.	4,069.60	GENERAL INVENTORY
		205.39	M & O SUPPLIES
06/12/2023	Lowe's Home Centers, LLC	71.91	GENERAL SUPPLIES
		1,248.14	M & O SUPPLIES
06/12/2023	Texas Motion Sports, LLC	955.95	GENERAL SUPPLIES
06/12/2023	CICI's Pizza #99 @ Little Road & I-20	370.00	GENERAL SUPPLIES
06/12/2023	C&S Trailers	37.73	M & O SUPPLIES
06/12/2023	The Bandwagon Music Store & Repair	997.00	GENERAL SUPPLIES
06/12/2023	Texas State Florists Association	420.00	MISC OPERATING EXPENSES
06/12/2023	MP2 Energy Texas LLC	697,865.03	WATER
06/12/2023	Foremost Telecommunications Corporation	4,361.84	WATER
06/12/2023	EIKON Consulting Group LLC	4,731.25	BLDG PURCH,CONSTR,IMPROVE
06/12/2023	Alonti Catering	754.23	MISC OPERATING EXPENSES
06/12/2023	DOT Medical and Drug Testing Services Inc	1,485.00	MISC OPERATING EXPENSES
06/12/2023	Sideline Power LLC	255.00	GENERAL SUPPLIES
06/12/2023	Cheerleading Company Incorporated	1,416.79	GENERAL SUPPLIES
06/12/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
06/12/2023	Texas Multi-Chem Ltd	7,843.50	M & O SUPPLIES
06/12/2023	Your Tees LLC	570.00	GENERAL SUPPLIES
06/12/2023	Amazon Capital Services, Inc	519.93	GENERAL SUPPLIES
06/12/2023	CEC Facilities Group	745.00	CONTRACTED MAINT & REPAIR
06/12/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,451.19	GENERAL SUPPLIES
06/12/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
06/12/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	259.96	GENERAL SUPPLIES
06/12/2023	Demco Inc.	531.84	GENERAL SUPPLIES
06/12/2023	DFW Ink	662.00	MISC OPERATING EXPENSES
06/12/2023	Aya Healthcare, Inc.	3,548.75	MISC PURCH & CONTR SERV
06/12/2023	Lowes Home Centers LLC	2,098.32	GENERAL SUPPLIES
06/12/2023	DiaMedical USA Equipment LLC	15,709.50	GENERAL SUPPLIES
06/12/2023	Phonebook Series Music	2,500.00	MISC PURCH & CONTR SERV
06/12/2023	Florencia Henshaw	1,200.00	MISC PURCH & CONTR SERV
06/12/2023	Complete Supply Incorporated	832.69	GENERAL INVENTORY
06/12/2023	Soccer Corner The	1,925.00	GENERAL SUPPLIES
06/12/2023	Atmos Energy	598.82	WATER
06/12/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/12/2023	Jack Rasmussen (Luthier)	127.00	CONTRACTED MAINT & REPAIR
06/12/2023	Carahsoft Technology Corporation	15,125.73	GENERAL SUPPLIES
06/12/2023	Guitar Center Stores INC dba Music & Arts	1,321.92	GENERAL SUPPLIES
06/12/2023	Byrne Brothers Foods Incorporate	5,011.20	GENERAL INVENTORY
06/12/2023	Carolina Biological Supply Company	708.18	GENERAL SUPPLIES
06/12/2023	H2O Supply Incorporated	411.80	GENERAL INVENTORY
06/12/2023	Educational Employees Credit Union - HSA	600.78	DENTAL INSURANCE
06/12/2023	Curriculum Associates Incorporated	10,720.15	GENERAL SUPPLIES
06/12/2023	Educational Employees Credit Union	4,255.74	DUE TO CREDIT UNION
06/12/2023	Unifirst Holdings	239.95	MISC PURCH & CONTR SERV
06/12/2023	Texas State Teachers Association	49.02	UNITED FUND
06/12/2023	Natalie Dao	1.65	LIONS CLUB CONCESSIONS
06/12/2023	Michael Garza	41.35	LIONS CLUB CONCESSIONS
06/12/2023	Joyce Grudecki	41.45	LIONS CLUB CONCESSIONS
06/12/2023	Russell Hill	21.25	LIONS CLUB CONCESSIONS
06/15/2023	Grainger Industrial Supply	203.28	M & O SUPPLIES
06/15/2023	Gebco Associates Limited Partnership	700.00	EMPLOYEE TRAVEL
06/15/2023	Home Depot U.S.A., Inc.	397.24	M & O SUPPLIES
06/15/2023	College Board The	104.00	GENERAL SUPPLIES
		8.00	TESTING MATERIALS
06/15/2023	College Board The	375.00	EMPLOYEE TRAVEL
06/15/2023	Dominos Pizza	524.46	GENERAL SUPPLIES
06/15/2023	United Refrigeration Incorporated	229.80	M & O SUPPLIES
06/15/2023	Dell Marketing	30.77	GENERAL SUPPLIES
06/15/2023	VERITIV	2,740.68	GENERAL INVENTORY
06/15/2023	Heinemann	24,131.58	TESTING MATERIALS
06/15/2023	Jason's Deli	139.44	GENERAL SUPPLIES
06/15/2023	Visual Impact	504.00	GENERAL SUPPLIES
06/15/2023	Fastsigns	4,355.63	M & O SUPPLIES
06/15/2023	Airgas Southwest Incorporated	907.83	RENTALS & OPERATING LEASE
06/15/2023	Elite Sportswear	1,816.54	GENERAL SUPPLIES

06/15/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
06/15/2023	CDW Government Incorporated	215,436.26	GENERAL SUPPLIES
06/15/2023	MSC Industrial Supply Company Incorporated	1,237.60	GENERAL SUPPLIES
06/15/2023	Landtec Engineers Llc	4,000.00	OTH PROFESSIONAL SERVICES
06/15/2023	Govconnection Incorporated	102.50	GENERAL SUPPLIES
06/15/2023	Delcom Group	1,299.30	GENERAL SUPPLIES
06/15/2023	Lockstep Technology Group	650.00	CONTRACTED MAINT & REPAIR
06/15/2023	Libraria	709.16	GENERAL SUPPLIES
06/15/2023	Michigan State Disbursement	500.50	UNITED FUND
06/15/2023	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
06/15/2023	Association Of School Business Officials	499.00	DUES
06/15/2023	ETA hand2mind	297.40	GENERAL SUPPLIES
06/15/2023	Lee's School Supplies	265.00	GENERAL SUPPLIES
06/15/2023	National Cheerleaders Association	3,312.00	STUDENT TVL *NO AISD BUSES
06/15/2023	Arlington Hardware Incorporated #53	619.98	M & O SUPPLIES
06/15/2023	Zimmerer Kubota Incorporated	34,083.44	FURN & EQUIP > \$5,000
		546.07	M & O SUPPLIES
06/15/2023	H E Cannon Floral Company Incorporated	60.95	GENERAL SUPPLIES
06/15/2023	UPS	81.60	GENERAL SUPPLIES
06/15/2023	Patricia Ramirez Langlois	1,040.00	MISC PURCH & CONTR SERV
06/15/2023	Band Shoppe	1,108.50	GENERAL SUPPLIES
06/15/2023	Sportsgrafx Incorporated	1,184.75	M & O SUPPLIES
06/15/2023	Kendrick Desmones Smith	812.50	MISC PURCH & CONTR SERV
06/15/2023	Corey Valsin	2,275.00	MISC PURCH & CONTR SERV
06/15/2023	Texas Department of Licensing and Regulation	940.00	MISC OPERATING EXPENSES
06/15/2023	Lea Park & Play Incorporated	2,289.00	CONTRACTED MAINT & REPAIR
06/15/2023	Texas Pottery Supply and Clay Company	250.86	CONTRACTED MAINT & REPAIR
06/15/2023	Heat Transfer Solutions	1,858.52	M & O SUPPLIES
06/15/2023	Ball Eric	308.75	MISC PURCH & CONTR SERV
06/15/2023	David Hinson	3,315.00	MISC PURCH & CONTR SERV
06/15/2023	Nillpraphan Norman	845.00	MISC PURCH & CONTR SERV
06/15/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
06/15/2023	Marcus Camper	308.75	MISC PURCH & CONTR SERV
06/15/2023	Robert D. Lee	1,560.00	MISC PURCH & CONTR SERV
06/15/2023	One Source Staffing Corporation	1,538.64	MISC PURCH & CONTR SERV
06/15/2023	L A Cheer	1,085.00	GENERAL SUPPLIES
06/15/2023	Taylor Publishing dba Balfour	3,063.00	GENERAL SUPPLIES
06/15/2023	BENAJAH BASKIN	422.20	MISC PURCH & CONTR SERV
06/15/2023	Accent Awards & Trophies, LLC	22.00	GENERAL SUPPLIES
06/15/2023	Seal Tex, Incorporated	1,526.00	CONTRACTED MAINT & REPAIR
06/15/2023	AndyMark	1,997.58	GENERAL SUPPLIES
06/15/2023	Youth Advocate Programs, Inc.	2,911.39	MISC PURCH & CONTR SERV
06/15/2023	Davis, Regan	780.00	MISC PURCH & CONTR SERV
06/15/2023	Tyson Prepared Foods	45,729.65	GENERAL INVENTORY
06/15/2023	Ferguson Enterprises, Inc.	122.66	GENERAL INVENTORY
		1,082.26	M & O SUPPLIES
06/15/2023	Varsity Spirit LLC	3,399.55	GENERAL SUPPLIES
06/15/2023	Felton, Abraham	487.50	MISC PURCH & CONTR SERV
06/15/2023	Lowe's Home Centers, LLC	330.76	M & O SUPPLIES
06/15/2023	Texas Motion Sports, LLC	2,285.56	GENERAL SUPPLIES
06/15/2023	Sysco North Texas	1,855.70	GENERAL INVENTORY
06/15/2023	Fixi Shop The	1,668.80	CONTRACTED MAINT & REPAIR
06/15/2023	Monogramming Mammias	1,012.50	GENERAL SUPPLIES
06/15/2023	Nasco	1,503.04	GENERAL SUPPLIES
06/15/2023	PRN Uniforms, LLC	269.65	GENERAL SUPPLIES
06/15/2023	Auto Plus Auto Parts	5,479.50	GENERAL INVENTORY
		(62.00)	LIONS CLUB CONCESSIONS
		173.33	M & O SUPPLIES
06/15/2023	Arlington Music Enrichment Program	387.00	GENERAL SUPPLIES
06/15/2023	Price Right Professional Landscaping & Tree Service LLC	11,870.00	CONTRACTED MAINT & REPAIR
		1,000.00	MISC PURCH & CONTR SERV
06/15/2023	Frontline Education	400.00	MISC PURCH & CONTR SERV
06/15/2023	Frog Street Press LLC	1,498.00	EMPLOYEE TRAVEL
06/15/2023	Educational Consulting and Evaluations LLC	4,448.58	MISC PURCH & CONTR SERV
06/15/2023	Mowry Advertising and Design	375.00	GENERAL SUPPLIES
06/15/2023	All Star Letter Jackets and Balfour Dallas	1,300.00	GENERAL SUPPLIES

06/15/2023	Image Maker 4U Inc	2,440.00	GENERAL SUPPLIES
06/15/2023	RMA Toll Processing	36.30	MISC OPERATING EXPENSES
06/15/2023	Zum Services, Inc.	54,911.50	MISC PURCH & CONTR SERV
06/15/2023	Marathon Staffing Group Inc	4,598.16	MISC PURCH & CONTR SERV
06/15/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
06/15/2023	Cortes Michael	3,006.25	MISC PURCH & CONTR SERV
06/15/2023	Damien Gary	2,112.50	MISC PURCH & CONTR SERV
06/15/2023	Infinity Supply and Service Incorporated	6,125.38	GENERAL INVENTORY
06/15/2023	Hillco Partners L L C	6,000.00	LOBBYING
06/15/2023	Tracie Baker	210.00	MISC PURCH & CONTR SERV
06/15/2023	Merakey Allos	13,486.20	TUITION & TRFR PMTS
06/15/2023	Thriving Leaders Collaborative LLC	2,500.00	MISC PURCH & CONTR SERV
06/15/2023	Dream Ranch Office Supplies (PUNCH-OUT)	168.00	GENERAL SUPPLIES
06/15/2023	Kirby Restaurant and Chemical Supply	595.64	GENERAL SUPPLIES
06/15/2023	Your Tees LLC	2,190.00	GENERAL SUPPLIES
06/15/2023	Lakeshore Learning Materials	1,424.75	GENERAL SUPPLIES
06/15/2023	Amazon Capital Services, Inc	42.97	GENERAL SUPPLIES
06/15/2023	Emmanuel Silveryra	1,200.00	GENERAL SUPPLIES
06/15/2023	Mvation Worldwide Incorporated	2,298.48	GENERAL SUPPLIES
06/15/2023	KDAA Network Solutions LLC	817.05	MISC PURCH & CONTR SERV
06/15/2023	Kaleb Cameron	422.50	MISC PURCH & CONTR SERV
06/15/2023	Deandrel Scott	2,047.50	MISC PURCH & CONTR SERV
06/15/2023	Brandon Owens	390.00	MISC PURCH & CONTR SERV
06/15/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
06/15/2023	Joshua Ko	1,007.50	MISC PURCH & CONTR SERV
06/15/2023	Adrian Abner	520.00	MISC PURCH & CONTR SERV
06/15/2023	Kyndel Lee Santiago	845.00	MISC PURCH & CONTR SERV
06/15/2023	Follett Content Solutions LLC	2,704.11	READING MATERIALS
06/15/2023	Jonathan Daniel Crocker	422.50	MISC PURCH & CONTR SERV
06/15/2023	Trenton Ward Tullous Fite	1,040.00	MISC PURCH & CONTR SERV
06/15/2023	Junior Flores	422.50	MISC PURCH & CONTR SERV
06/15/2023	STS360 (Sigma Surveillance Inc.)	11,955.00	MISC PURCH & CONTR SERV
06/15/2023	Christian Nicholas Guerra	1,170.00	MISC PURCH & CONTR SERV
06/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,017.77	GENERAL SUPPLIES
06/15/2023	David Scott Askins	422.50	MISC PURCH & CONTR SERV
06/15/2023	OTC Brands, Inc	103.95	GENERAL SUPPLIES
06/15/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	608.34	GENERAL SUPPLIES
06/15/2023	Rico Gray	422.50	MISC PURCH & CONTR SERV
06/15/2023	MrJims.Pizza #91	479.45	GENERAL SUPPLIES
06/15/2023	Phouvilay Insixiengmay	520.00	MISC PURCH & CONTR SERV
06/15/2023	James Juarez	422.50	MISC PURCH & CONTR SERV
06/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	630.33	GENERAL SUPPLIES
06/15/2023	Uline, Inc (PUNCH-OUT)	267.57	GENERAL INVENTORY
06/15/2023	Andrew Anthony	422.50	MISC PURCH & CONTR SERV
06/15/2023	Sema Wireless	28,800.00	CONTRACTED MAINT & REPAIR
06/15/2023	American AgroProducts, Inc.	1,688.20	GENERAL SUPPLIES
06/15/2023	Sylvester Sal Tonche	1,170.00	MISC PURCH & CONTR SERV
06/15/2023	Tyler Barrett Farrell	520.00	MISC PURCH & CONTR SERV
06/15/2023	Texas Association of Student Councils District 3	350.00	GENERAL SUPPLIES
06/15/2023	Thomas Stickel	845.00	MISC PURCH & CONTR SERV
06/15/2023	DFW Ink	1,098.50	GENERAL SUPPLIES
06/15/2023	DCI Auto Glass	5,225.00	CONTRACTED MAINT & REPAIR
06/15/2023	Sean Bridges	865.00	MISC PURCH & CONTR SERV
06/15/2023	Samsara Inc	24,140.00	M & O SUPPLIES
06/15/2023	Aya Healthcare, Inc.	3,187.50	MISC PURCH & CONTR SERV
06/15/2023	Alex Aguilar	845.00	MISC PURCH & CONTR SERV
06/15/2023	Aldo Morales	942.50	MISC PURCH & CONTR SERV
06/15/2023	Hormel Food Sales LLC	15,744.00	GENERAL INVENTORY
06/15/2023	Marco's Pizza	93.89	GENERAL SUPPLIES
06/15/2023	Hyatt Regency Seattle	898.99	EMPLOYEE TRAVEL
06/15/2023	Ivan Verdin	845.00	MISC PURCH & CONTR SERV
06/15/2023	Complete Supply Incorporated	15,463.99	GENERAL INVENTORY
		4,963.92	M & O SUPPLIES
06/15/2023	Jostens Incorporated	920.00	GENERAL SUPPLIES
06/15/2023	Ymca Of Arlington	191,875.00	MISC PURCH & CONTR SERV
06/15/2023	Tarrant County Public Health	1,200.00	MISC PURCH & CONTR SERV

06/15/2023	Pioneer Manufacturing Company dba Pioneer Athletics	1,225.56	M & O SUPPLIES
06/15/2023	Flowers Baking Company Of Denton	392.24	FOOD
06/15/2023	Pizza Properties Ltd Db a Peter Piper Pizza	331.11	GENERAL SUPPLIES
06/15/2023	Jack Rasmussen (Luthier)	2,638.00	CONTRACTED MAINT & REPAIR
06/15/2023	Champion Sportswear	2,339.70	GENERAL SUPPLIES
06/15/2023	Educational Theatre Association	210.00	GENERAL SUPPLIES
06/15/2023	Bucks Wheel & Equipment Company	118.84	M & O SUPPLIES
06/15/2023	Florida League Of Internationa L Baccalaureate Schools	1,125.00	EMPLOYEE TRAVEL
06/15/2023	Alley Cats Entertainment Center	655.50	GENERAL SUPPLIES
06/15/2023	Guitar Center Stores INC dba Music & Arts	562.75	GENERAL SUPPLIES
06/15/2023	Burmax Company Incorporated	51.04	GENERAL SUPPLIES
06/15/2023	Arlington Kid To Kid	7,578.34	GENERAL SUPPLIES
06/15/2023	Athletic Supply Inc dba Game One	6,905.36	GENERAL SUPPLIES
06/15/2023	4imprint Incorporated	2,517.46	GENERAL SUPPLIES
06/15/2023	Carolina Biological Supply Company	300.45	GENERAL SUPPLIES
06/15/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
06/15/2023	Federal Express Corporation	120.17	GENERAL SUPPLIES
06/15/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
06/15/2023	City Of Arlington Water Department	212,198.59	WATER
06/15/2023	Arlington Camera Incorporated	379.00	CONTRACTED MAINT & REPAIR
06/15/2023	Commercial Recorder	130.00	Statutorily Required Public Notices
06/15/2023	Jostens Incorporated Diplomas Awards Tropheys	331.70	GENERAL SUPPLIES
		587.88	MISC OPERATING EXPENSES
06/15/2023	Lowery Sand & Gravel Co Inc	7,179.00	M & O SUPPLIES
06/15/2023	Norcostco Texas Costume Incorporated	739.06	GENERAL SUPPLIES
06/15/2023	Safety-Kleen Corporation	568.30	CONTRACTED MAINT & REPAIR
06/15/2023	Tanae Robinson	8.15	LIONS CLUB CONCESSIONS
06/15/2023	Adrian Taylor	40.00	GENERAL SUPPLIES
06/21/2023	City Of Arlington Parks And Recreation	140.00	GENERAL SUPPLIES
06/21/2023	Texas Air Systems Incorporated	7,856.50	M & O SUPPLIES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Texas Association For Pupil Transportation	25.00	DUES
06/21/2023	Home Depot U.S.A., Inc.	2,042.63	M & O SUPPLIES
06/21/2023	Apex Supply Company	651.92	M & O SUPPLIES
06/21/2023	College Board The	37,049.00	GENERAL SUPPLIES
		166,665.00	TESTING MATERIALS
06/21/2023	Kroger	311.91	FOOD
		2,183.29	GENERAL SUPPLIES
		1,275.03	MISC OPERATING EXPENSES
06/21/2023	Dominos Pizza	32.95	GENERAL SUPPLIES
06/21/2023	United Refrigeration Incorporated	4,540.72	M & O SUPPLIES
06/21/2023	Elliott Electric Supply	9,971.77	M & O SUPPLIES
06/21/2023	Interquest Detection Canines Of North Texas	3,375.00	MISC PURCH & CONTR SERV
06/21/2023	City Of Arlington	41,744.64	MISC PURCH & CONTR SERV
06/21/2023	Ace Mart Restaurant Supply Company	82.78	GENERAL SUPPLIES
06/21/2023	Texas Furniture Source Incorporated	12,739.84	FURN & EQUIP > \$5,000
06/21/2023	Masters Distribution Systems	9,404.50	FOOD
06/21/2023	VERITIV	1,674.86	GENERAL INVENTORY
06/21/2023	Southern Methodist University	1,450.00	EMPLOYEE TRAVEL
06/21/2023	Jason's Deli	2,056.14	MISC OPERATING EXPENSES
06/21/2023	Jason's Deli	355.61	GENERAL SUPPLIES
06/21/2023	Visual Impact	1,090.00	GENERAL SUPPLIES
06/21/2023	Mart Incorporated	46,635.00	CONTRACTED MAINT & REPAIR
06/21/2023	Hutcherson Construction Incorporated	7,816.00	CONTRACTED MAINT & REPAIR
06/21/2023	Careys Sporting Goods	7,683.80	GENERAL SUPPLIES
06/21/2023	Airgas Southwest Incorporated	917.32	GENERAL SUPPLIES
06/21/2023	Enterprise Rent A Car	299.94	STUDENT TVL *NO AISD BUSES
06/21/2023	CDW Government Incorporated	114,349.05	GENERAL SUPPLIES
		17,953.50	MISC PURCH & CONTR SERV
06/21/2023	Landtec Engineers Llc	45,877.75	BLDG PURCH,CONSTR,IMPROVE
06/21/2023	Girls Inc Of Tarrant County	23,625.00	MISC PURCH & CONTR SERV
06/21/2023	Delcom Group	8,212.72	GENERAL SUPPLIES

06/21/2023	Arlington Hardware Incorporated #53	182.37	M & O SUPPLIES
06/21/2023	University Interscholastic League	83.00	GENERAL SUPPLIES
06/21/2023	Constant Contact	1,080.00	MISC PURCH & CONTR SERV
06/21/2023	Sportsgrafx Incorporated	43.75	M & O SUPPLIES
06/21/2023	Spring Creek Barbeque	2,590.00	GENERAL SUPPLIES
06/21/2023	Northwest Propane Gas Company	72,691.64	GENERAL INVENTORY
06/21/2023	Clay Ewell Educational Services	180.00	STUDENT TVL *NO AISD BUSES
06/21/2023	Logisoft Computer Products LLC	594.00	GENERAL SUPPLIES
06/21/2023	U S Bank	750.00	OTHER DEBT FEES
06/21/2023	Automatic Sprinkler of Texas Incorporated	16,030.00	CONTRACTED MAINT & REPAIR
06/21/2023	Handley Feed Store	227.68	GENERAL SUPPLIES
06/21/2023	Andrews Jane Silvey	400.00	GENERAL SUPPLIES
06/21/2023	Arlington 4th of July Association	448.00	GENERAL SUPPLIES
06/21/2023	One Source Staffing Corporation	683.84	MISC PURCH & CONTR SERV
06/21/2023	Whitley Penn LLP	44,746.00	AUDIT SERVICES
06/21/2023	Woodwind & Brasswind Inc	154.50	GENERAL SUPPLIES
06/21/2023	SC Fuels	18,517.07	GENERAL INVENTORY
06/21/2023	MicroShare	548,509.20	FURN & EQUIP > \$5,000
06/21/2023	IdentiSys Incorporated	13,246.00	GENERAL SUPPLIES
06/21/2023	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
06/21/2023	Best Buy for Business	1,686.83	GENERAL SUPPLIES
06/21/2023	Seal Tex, Incorporated	571.75	CONTRACTED MAINT & REPAIR
06/21/2023	AndyMark	1,000.00	GENERAL SUPPLIES
06/21/2023	Follett Software LLC	2,842.00	READING MATERIALS
06/21/2023	Taco Cabana	56.97	GENERAL SUPPLIES
06/21/2023	Crawford Electric Supply Company	137.50	GENERAL INVENTORY
		1,846.74	M & O SUPPLIES
06/21/2023	Engage2learn	282,000.00	MISC PURCH & CONTR SERV
06/21/2023	RD Lawns LLC	27,879.00	CONTRACTED MAINT & REPAIR
06/21/2023	Simplot J R Company	50,216.25	GENERAL INVENTORY
06/21/2023	Miller Lee	150.00	MISC PURCH & CONTR SERV
06/21/2023	CiCi's Pizza #32	79.90	GENERAL SUPPLIES
06/21/2023	Elliott Staffing Services, Inc.	7,146.86	MISC PURCH & CONTR SERV
06/21/2023	Ferguson Enterprises, Inc.	623.78	M & O SUPPLIES
06/21/2023	Accelerate Learning Inc.	19,500.00	MISC PURCH & CONTR SERV
06/21/2023	Occupational Health Solutions	235.00	MISC OPERATING EXPENSES
06/21/2023	Varsity Spirit LLC	3,795.75	GENERAL SUPPLIES
06/21/2023	Strickland-Cohen Monica K	2,425.00	MISC PURCH & CONTR SERV
06/21/2023	Chin Henry	150.00	MISC PURCH & CONTR SERV
06/21/2023	Bull Market Promotions, LLC	1,537.50	M & O SUPPLIES
06/21/2023	Lowe's Home Centers, LLC	80.86	M & O SUPPLIES
06/21/2023	On The Border Mexican Grill and Cantina	4,190.75	MISC OPERATING EXPENSES
06/21/2023	CICI's Pizza #99 @ Little Road & I-20	425.00	GENERAL SUPPLIES
06/21/2023	CICI's Pizza #99 @ Little Road & I-20	56.00	GENERAL SUPPLIES
06/21/2023	Priority Resources & Solutions LLC	10,945.96	GENERAL SUPPLIES
06/21/2023	Tammy Ferguson Photography	550.00	GENERAL SUPPLIES
06/21/2023	Foremost Telecommunications Corporation	4,361.78	WATER
06/21/2023	Dorian Business Systems, LLC	99.30	GENERAL SUPPLIES
06/21/2023	Hillcrest Cleaners	418.00	GENERAL SUPPLIES
06/21/2023	Alonti Catering	891.00	MISC OPERATING EXPENSES
06/21/2023	Taylor Smith Consulting LLC	539.28	MISC PURCH & CONTR SERV
06/21/2023	Smith Sam M.	150.00	MISC PURCH & CONTR SERV
06/21/2023	Creative Designs and Embroidery	601.72	GENERAL SUPPLIES
06/21/2023	Lindenmeyr Munroe	45,083.60	GENERAL INVENTORY
06/21/2023	Marathon Staffing Group Inc	1,104.17	MISC PURCH & CONTR SERV
06/21/2023	Main Event Entertainment Inc.	3,293.24	GENERAL SUPPLIES
06/21/2023	Texas Health Sports Medicine	130.00	MISC PURCH & CONTR SERV
06/21/2023	Balloons With A Twist	350.00	MISC OPERATING EXPENSES
06/21/2023	Savvas Learning Company LLC	99,769.41	TEXTBOOKS
06/21/2023	American Heart Association, Inc.	290.00	GENERAL SUPPLIES
06/21/2023	Upstage Center Incorporated	3,179.26	MISC PURCH & CONTR SERV
06/21/2023	Competitive Choice Inc.	460.08	GENERAL INVENTORY
06/21/2023	Starks Janitorial Services	1,330.00	GENERAL INVENTORY
06/21/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
06/21/2023	Aspire Bakeries Holdco LLC	18,674.70	GENERAL INVENTORY
06/21/2023	Bells Music Shop Incorporated	5,525.30	CONTRACTED MAINT & REPAIR

06/21/2023	Shutterfly Lifetouch. LLC	652.60	GENERAL SUPPLIES
06/21/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
06/21/2023	SustainED Leaders	2,400.00	MISC PURCH & CONTR SERV
06/21/2023	Joshua Moore	1,000.00	MISC PURCH & CONTR SERV
06/21/2023	Follett Higher Education Group LLC	350.00	GENERAL SUPPLIES
06/21/2023	K & B Promotions	87.00	GENERAL SUPPLIES
06/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,269.90	GENERAL SUPPLIES
06/21/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	579.10	GENERAL SUPPLIES
06/21/2023	B&H Photo Video	198.99	GENERAL SUPPLIES
06/21/2023	MrJims.Pizza #91	211.10	GENERAL SUPPLIES
06/21/2023	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
06/21/2023	Chaotic Designs	3,898.00	GENERAL SUPPLIES
06/21/2023	Sylvester Sal Tonche	422.50	MISC PURCH & CONTR SERV
06/21/2023	Teerifx	500.00	GENERAL SUPPLIES
06/21/2023	Jonathan Edmond Weeks	420.00	MISC PURCH & CONTR SERV
06/21/2023	United Ag and Turf	736.43	M & O SUPPLIES
06/21/2023	Arthur Photo Entertainment	1,595.00	GENERAL SUPPLIES
06/21/2023	Plante & Moran, PLLC	58,662.60	MISC PURCH & CONTR SERV
06/21/2023	Schwebach Lorraine	75.00	MISC PURCH & CONTR SERV
06/21/2023	Prosper Phat Luong	780.00	MISC PURCH & CONTR SERV
06/21/2023	Mark Waymire	4,500.00	MISC PURCH & CONTR SERV
06/21/2023	Shelton Robert	150.00	MISC PURCH & CONTR SERV
06/21/2023	Yogi Squad	1,215.00	MISC PURCH & CONTR SERV
06/21/2023	Jesse Cannon	350.00	MISC PURCH & CONTR SERV
06/21/2023	Padalisht Incorporated	560.00	GENERAL SUPPLIES
06/21/2023	Arlington Athletics Hall of Honor Foundation	1,015.23	GENERAL SUPPLIES
06/21/2023	Joshua McGuire	350.00	MISC PURCH & CONTR SERV
06/21/2023	Cynthia Rey Glenn	250.00	GENERAL SUPPLIES
06/21/2023	Madasen Briggs	1,406.24	MISC PURCH & CONTR SERV
06/21/2023	Pride Of Texas Music Festival	1,500.00	GENERAL SUPPLIES
06/21/2023	Complete Supply Incorporated	56,306.62	GENERAL INVENTORY
		345.36	M & O SUPPLIES
06/21/2023	Braun Beef Company Incorporated	10,975.50	GENERAL INVENTORY
06/21/2023	Empire Paper Company	2,113.20	GENERAL INVENTORY
06/21/2023	Elevator Maintenance and Repair Incorporated	554.61	CONTRACTED MAINT & REPAIR
06/21/2023	Atmos Energy	6,851.93	WATER
06/21/2023	Flowers Baking Company Of Denton	18,336.32	FOOD
06/21/2023	Jack Rasmussen (Luthier)	3,051.00	CONTRACTED MAINT & REPAIR
06/21/2023	Alley Cats Entertainment Center	365.67	GENERAL SUPPLIES
06/21/2023	Guitar Center Stores INC dba Music & Arts	379.90	CONTRACTED MAINT & REPAIR
		321.49	GENERAL SUPPLIES
06/21/2023	Athletic Supply Inc dba Game One	7,323.25	GENERAL SUPPLIES
06/21/2023	Conagra Food Sales Incorporated	22,129.85	GENERAL INVENTORY
06/21/2023	Arlington Independent School District Food & Nutrition Service	218.50	MISC OPERATING EXPENSES
06/21/2023	The Nasher Sculpture Center	2,080.00	EMPLOYEE TRAVEL
06/21/2023	4imprint Incorporated	1,016.86	GENERAL SUPPLIES
06/21/2023	Gordon Darby Incorporated	22.44	WATER
06/21/2023	Paul Quinn College	126.00	GENERAL SUPPLIES
06/21/2023	M Benjamin Designs	654.75	GENERAL SUPPLIES
06/21/2023	Rush Bus Center Of Texas	1,430.00	M & O SUPPLIES
06/21/2023	Jenine Galante	350.00	MISC PURCH & CONTR SERV
06/21/2023	All In One Poster Company	6,475.70	MISC PURCH & CONTR SERV
06/21/2023	HMH Education Company	219,887.90	TEXTBOOKS
06/21/2023	Lowery Sand & Gravel Co Inc	5,994.00	M & O SUPPLIES
06/21/2023	Rosie Martinez Hernandez	32.75	LIONS CLUB CONCESSIONS
06/21/2023	Shunda Robinson	18.60	LIONS CLUB CONCESSIONS
06/21/2023	Kevin Smith	51.35	LIONS CLUB CONCESSIONS
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	8,386.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	2,396.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	599.00	EMPLOYEE TRAVEL
06/22/2023	Hope King Teaching Resources	10,962.00	EMPLOYEE TRAVEL
06/22/2023	Qep Incorporated	147.00	READING MATERIALS
06/22/2023	Dominos Pizza	199.80	GENERAL SUPPLIES

06/22/2023	Pitney Bowes	531.18	GENERAL SUPPLIES
06/22/2023	United Educators Association	152.96	UNITED FUND
06/22/2023	Texas United School Employees Local 100	20.79	UNITED FUND
06/22/2023	United Refrigeration Incorporated	39.95	M & O SUPPLIES
06/22/2023	City Of Arlington	10,434.73	MISC PURCH & CONTR SERV
06/22/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Masters Distribution Systems	295.95	FOOD
06/22/2023	Fastsigns	158.14	M & O SUPPLIES
06/22/2023	Careys Sporting Goods	2,275.95	GENERAL SUPPLIES
06/22/2023	Artex Overhead Door	625.00	CONTRACTED MAINT & REPAIR
06/22/2023	Enterprise Rent A Car	346.35	GENERAL SUPPLIES
06/22/2023	CDW Government Incorporated	56,989.80	GENERAL SUPPLIES
06/22/2023	C & P Pump Services Incorporated	4,825.00	CONTRACTED MAINT & REPAIR
06/22/2023	Cowboy Towing	392.00	CONTRACTED MAINT & REPAIR
06/22/2023	Advancement Via Individual Determination Center	3,599.00	GENERAL SUPPLIES
06/22/2023	Apple Computer Incorporated	1,217,108.00	GENERAL SUPPLIES
06/22/2023	Texas School For The Blind And Visually Impaired	1,596.00	EMPLOYEE TRAVEL
06/22/2023	United States Academic Decathlon	1,530.00	GENERAL SUPPLIES
06/22/2023	Association Of Texas Professional Educators State	12.12	UNITED FUND
06/22/2023	Child Care Associates Incorporated	4,657.28	MISC PURCH & CONTR SERV
06/22/2023	David Brandon	250.00	MISC PURCH & CONTR SERV
06/22/2023	Republic Services of Texas Limited	96,656.13	CONTRACTED MAINT & REPAIR
06/22/2023	Sportsgrafx Incorporated	2,932.50	M & O SUPPLIES
06/22/2023	Northwest Propane Gas Company	6,996.80	GENERAL INVENTORY
06/22/2023	Supreme Fixture Company Inc.	1,616,400.00	FURN & EQUIP > \$5,000
06/22/2023	Hiland Dairy Foods	55,318.79	FOOD
06/22/2023	Seal Tex, Incorporated	133.15	CONTRACTED MAINT & REPAIR
06/22/2023	Engage2learn	2,250.00	MISC PURCH & CONTR SERV
06/22/2023	Brown Reynolds Watford Architects	152,344.49	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Joeris General Contractors, Ltd.	1,334,069.22	BLDG PURCH,CONSTR,IMPROVE
		(66,703.46)	RETAINAGE
06/22/2023	Lowe's Home Centers, LLC	320.33	M & O SUPPLIES
06/22/2023	J & S Equipment Co	66,681.00	FURN & EQUIP > \$5,000
06/22/2023	Sysco North Texas	1,366.44	GENERAL INVENTORY
06/22/2023	XL Parts LLC	69.06	M & O SUPPLIES
06/22/2023	Global Equipment Company Inc	2,102.40	M & O SUPPLIES
06/22/2023	The Bandwagon Music Store & Repair	4,245.00	CONTRACTED MAINT & REPAIR
06/22/2023	E Logic	87,083.34	BLDG PURCH,CONSTR,IMPROVE
06/22/2023	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
06/22/2023	Xerox Business Solutions Southwest	4,350.00	CONTRACTED MAINT & REPAIR
06/22/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
06/22/2023	Upstage Center Incorporated	931.50	MISC PURCH & CONTR SERV
06/22/2023	Workplace Resource Group	5,209.11	GENERAL SUPPLIES
06/22/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
06/22/2023	Kirby Restaurant and Chemical Supply	1,595.20	GENERAL SUPPLIES
06/22/2023	Kenneth Perkins	225.00	MISC PURCH & CONTR SERV
06/22/2023	Arlington Valley Farms	15,068.16	GENERAL INVENTORY
06/22/2023	Bells Music Shop Incorporated	8,214.00	FURN & EQUIP > \$5,000
		441.00	GENERAL SUPPLIES
06/22/2023	Amazon Capital Services, Inc	485.70	GENERAL SUPPLIES
06/22/2023	Sharon Miller	250.00	GENERAL SUPPLIES
06/22/2023	STS360 (Sigma Surveillance Inc.)	19,556.00	MISC PURCH & CONTR SERV
06/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	425.44	GENERAL SUPPLIES
06/22/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	462.09	GENERAL SUPPLIES
06/22/2023	B&H Photo Video	1,282.48	GENERAL SUPPLIES
06/22/2023	Complete Supply Incorporated	2,570.08	GENERAL INVENTORY
		7,636.08	M & O SUPPLIES
06/22/2023	Elevator Maintenance and Repair Incorporated	4,119.50	CONTRACTED MAINT & REPAIR
06/22/2023	Educational Theatre Association	234.00	GENERAL SUPPLIES
06/22/2023	National Technical Honor Society	1,375.00	GENERAL SUPPLIES
06/22/2023	Athletic Supply Inc dba Game One	1,170.00	GENERAL SUPPLIES
06/22/2023	4imprint Incorporated	821.99	MISC OPERATING EXPENSES
06/22/2023	Gordon Darby Incorporated	3.96	WATER
06/22/2023	Rush Bus Center Of Texas	58.00	GENERAL INVENTORY
		819.47	M & O SUPPLIES

06/22/2023	Tarrant County College - Trinity River	3,456.13	STDNT TUIT-NONPUBLIC SCHL
06/22/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
06/22/2023	International Baccalaureate	12,233.00	MISC OPERATING EXPENSES
06/22/2023	City Of Arlington Finance Department	694,219.70	MISC PURCH & CONTR SERV
06/22/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
06/22/2023	Commercial Recorder	23.40	Statutorily Required Public Notices
06/22/2023	Sports Imports Incorporated	354.25	GENERAL SUPPLIES
06/22/2023	Unifirst Holdings	97.07	MISC PURCH & CONTR SERV
06/22/2023	Texas State Teachers Association	26.52	UNITED FUND
06/22/2023	Thien Tran	49.26	MISC PURCH & CONTR SERV
06/25/2023	Woodard Builders Supply Company	1,840.00	M & O SUPPLIES
06/26/2023	Clair Conly Woertendyke	190.00	MISC PURCH & CONTR SERV
06/26/2023	Clair Conly Woertendyke	95.00	MISC PURCH & CONTR SERV
06/27/2023	Minority Authority Uniform LLC	17,227.26	M & O SUPPLIES
06/27/2023	KDAA Network Solutions LLC	372.45	MISC PURCH & CONTR SERV
06/27/2023	Corgan Assoc Architects Incorporated	7,800.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Labatt Food Service	55,489.32	GENERAL INVENTORY
06/27/2023	College Board The	15,121.00	GENERAL SUPPLIES
		40,143.00	TESTING MATERIALS
06/27/2023	Kroger	188.10	FOOD
06/27/2023	Vernier Software And Technology	5,245.70	GENERAL SUPPLIES
06/27/2023	Pitney Bowes	1,324.14	RENTALS & OPERATING LEASE
06/27/2023	United Educators Association	962.51	UNITED FUND
06/27/2023	Texas United School Employees Local 100	33.60	UNITED FUND
06/27/2023	United Refrigeration Incorporated	2,822.29	M & O SUPPLIES
06/27/2023	Elliott Electric Supply	13,056.00	GENERAL INVENTORY
06/27/2023	National Association For The Education Of Young Children	841.50	READING MATERIALS
06/27/2023	Junes Dancewear	1,342.90	GENERAL SUPPLIES
06/27/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
06/27/2023	City Of Arlington	241,440.66	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Ace Mart Restaurant Supply Company	2,044.00	GENERAL INVENTORY
06/27/2023	Texas Furniture Source Incorporated	14,707.36	FURN & EQUIP > \$5,000
06/27/2023	Masters Distribution Systems	19,340.73	FOOD
06/27/2023	Masters Distribution Systems	391.35	FOOD
06/27/2023	Riddell All American	14,491.23	CONTRACTED MAINT & REPAIR
06/27/2023	Mart Incorporated	214,128.44	BLDG PURCH,CONSTR,IMPROVE
		(10,706.43)	RETAINAGE
06/27/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	487.50	MISC OPERATING EXPENSES
06/27/2023	Fastsigns	300.00	M & O SUPPLIES
06/27/2023	Wes Grable Company	49,479.56	CONTRACTED MAINT & REPAIR
06/27/2023	Music Theatre International	710.00	MISC OPERATING EXPENSES
06/27/2023	Teaching Systems Incorporated ***Qisv #1751218029400/82350	3,000.00	CONTRACTED MAINT & REPAIR
06/27/2023	Elite Sportswear	297.64	GENERAL SUPPLIES
06/27/2023	Enterprise Rent A Car	2,131.94	STUDENT TVL *NO AISD BUSES
06/27/2023	CDW Government Incorporated	93,961.00	GENERAL SUPPLIES
06/27/2023	Landtec Engineers Llc	1,575.50	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Dallas Zoo	246.00	STUDENT TVL *NO AISD BUSES
06/27/2023	Girls Inc Of Tarrant County	330.00	GENERAL SUPPLIES
06/27/2023	Govconnection Incorporated	4,025.00	GENERAL SUPPLIES
06/27/2023	String Connection Donald Lee Simpson	450.00	CONTRACTED MAINT & REPAIR
06/27/2023	Down Patt	1,850.00	GENERAL SUPPLIES
06/27/2023	Lockstep Technology Group	1,606.00	CONTRACTED MAINT & REPAIR
06/27/2023	Libraria	18.45	GENERAL SUPPLIES
		35.98	LIBRARY BOOKS AND MEDIA > \$5,000
		16.19	READING MATERIALS
06/27/2023	Pocket Nurse Enterprises Incorporated	939.51	GENERAL SUPPLIES
06/27/2023	McKinney Office Supply	1,471.37	GENERAL SUPPLIES
06/27/2023	Pellerin Laundry Machinery Sales Co	26,119.00	CONTRACTED MAINT & REPAIR
06/27/2023	City Of Dalworthington Gardens	640.85	WATER
06/27/2023	J W Pepper & Son Incorporated	92.96	GENERAL SUPPLIES
06/27/2023	City Of Grand Prairie Water Utilities	3,177.29	WATER
06/27/2023	National Cheerleaders Association	3,720.00	STUDENT TVL *NO AISD BUSES
06/27/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
06/27/2023	Trane Company Parts	9,693.45	M & O SUPPLIES
06/27/2023	Spirit Of Texas Cheer And Gymnastics	1,720.00	STUDENT TVL *NO AISD BUSES
06/27/2023	Par Way Tryson Company	6,930.00	GENERAL INVENTORY

06/27/2023	Total Maintenance Solutions-South	170.53	M & O SUPPLIES
06/27/2023	Corey Valsin	1,267.50	MISC PURCH & CONTR SERV
06/27/2023	Spring Creek Barbeque	2,590.00	GENERAL SUPPLIES
		3,985.00	MISC OPERATING EXPENSES
06/27/2023	Northwest Propane Gas Company	7,545.64	GENERAL INVENTORY
06/27/2023	Steven Andre	840.00	MISC PURCH & CONTR SERV
06/27/2023	Heat Transfer Solutions	536.15	M & O SUPPLIES
06/27/2023	Phillips Lawn Sprinkler Co. Inc.	6,555.16	CONTRACTED MAINT & REPAIR
06/27/2023	Automatic Sprinkler of Texas Incorporated	3,200.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2023	Coatney Brian	350.00	MISC PURCH & CONTR SERV
06/27/2023	David Hinson	1,040.00	MISC PURCH & CONTR SERV
06/27/2023	Golden Graduation Services	1,334.15	MISC OPERATING EXPENSES
06/27/2023	Nillpraphan Norman	1,495.00	MISC PURCH & CONTR SERV
06/27/2023	One Source Staffing Corporation	854.80	MISC PURCH & CONTR SERV
06/27/2023	L A Cheer	14,286.00	GENERAL SUPPLIES
06/27/2023	Woodwind & Brasswind Inc	451.75	GENERAL SUPPLIES
06/27/2023	Lanpheare Cathy	843.75	CONTRACTED MAINT & REPAIR
06/27/2023	Grant-Brooks Jonathan Lee	2,291.25	MISC PURCH & CONTR SERV
06/27/2023	BENAJAH BASKIN	422.50	MISC PURCH & CONTR SERV
06/27/2023	Atlantic Beverage Company Inc	42,735.28	GENERAL INVENTORY
06/27/2023	Seidlitz Education, LLC	23,550.00	READING MATERIALS
06/27/2023	Professional Education Solutions Inc (PESI, Inc.)	4,949.67	EMPLOYEE TRAVEL
06/27/2023	Follett Software LLC	6,875.10	LIBRARY BOOKS AND MEDIA > \$5,000
06/27/2023	Lone Star Furnishings LLC	55,394.12	FURN & EQUIP > \$5,000
06/27/2023	eScholar LLC	82,668.00	FURN & EQUIP > \$5,000
06/27/2023	Joeris General Contractors, Ltd.	1,616,509.78	BLDG PURCH,CONSTR,IMPROVE
		(80,825.41)	RETAINAGE
06/27/2023	Pogue Construction Co., LP	3,403,104.10	BLDG PURCH,CONSTR,IMPROVE
		(25,224.97)	RETAINAGE
06/27/2023	Davis, Regan	1,040.00	MISC PURCH & CONTR SERV
06/27/2023	Aspenwood Music, LLC	1,000.00	MISC PURCH & CONTR SERV
06/27/2023	Cool Tech A/C Heat & Refrigeration	10,265.00	CONTRACTED MAINT & REPAIR
06/27/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/27/2023	Varsity Spirit LLC	4,487.90	GENERAL SUPPLIES
06/27/2023	Mansfield ISD Aquatics	39.00	STUDENT TVL *NO AISD BUSES
06/27/2023	Chin Henry	75.00	MISC PURCH & CONTR SERV
06/27/2023	Westone Laboratories Inc	118.86	GENERAL SUPPLIES
06/27/2023	iHeart Media & Entertainment, Inc	30,000.00	MISC OPERATING EXPENSES
06/27/2023	Lowe's Home Centers, LLC	372.40	GENERAL SUPPLIES
		490.12	M & O SUPPLIES
06/27/2023	Minority Authority Uniform LLC	805.95	GENERAL SUPPLIES
		1,965.60	M & O SUPPLIES
06/27/2023	Identity Automation, LP	21,000.00	CONTRACTED MAINT & REPAIR
06/27/2023	Sysco North Texas	6,948.00	GENERAL INVENTORY
06/27/2023	Kemp Fred	812.50	MISC PURCH & CONTR SERV
06/27/2023	On The Border Mexican Grill and Cantina	5,374.91	MISC OPERATING EXPENSES
06/27/2023	XL Parts LLC	8,514.96	GENERAL INVENTORY
		(156.00)	LIONS CLUB CONCESSIONS
		1,150.43	M & O SUPPLIES
06/27/2023	Priority Resources & Solutions LLC	5,450.70	GENERAL SUPPLIES
06/27/2023	C&S Trailers	40,768.20	FURN & EQUIP > \$5,000
		547.57	M & O SUPPLIES
06/27/2023	American Legacy Publishing- Studies Weekly	472,577.70	TEXTBOOKS
06/27/2023	The Bandwagon Music Store & Repair	31,952.19	CONTRACTED MAINT & REPAIR
06/27/2023	N Tune Music & Sound, Inc	11,113.30	CONTRACTED MAINT & REPAIR
06/27/2023	E Logic	1,321.10	OTH PROFESSIONAL SERVICES
06/27/2023	Hillcrest Cleaners	197.65	GENERAL SUPPLIES
06/27/2023	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
06/27/2023	Frenzy Imprints	1,049.00	GENERAL SUPPLIES
06/27/2023	A-1 Lighting & Sound	1,300.00	GENERAL SUPPLIES
06/27/2023	Zum Services, Inc.	61,621.00	MISC PURCH & CONTR SERV
06/27/2023	Marathon Staffing Group Inc	2,027.74	MISC PURCH & CONTR SERV
06/27/2023	Project Lead The Way Incorporated	4,350.00	EMPLOYEE TRAVEL
06/27/2023	Cortes Michael	2,291.25	MISC PURCH & CONTR SERV
06/27/2023	Jesus Adame	780.00	MISC PURCH & CONTR SERV
06/27/2023	Glenn Partners, PLLC	11,353.96	BLDG PURCH,CONSTR,IMPROVE

06/27/2023	DanzGear LLC	1,543.23	GENERAL SUPPLIES
06/27/2023	Smartlite	495.00	MISC OPERATING EXPENSES
06/27/2023	JTM Provisions Company Incorporated	31,132.50	GENERAL INVENTORY
06/27/2023	Gandy Ink	719.48	GENERAL SUPPLIES
06/27/2023	Tasty Brands LLC	13,518.72	GENERAL INVENTORY
06/27/2023	Soliant Health Inc	3,420.00	MISC PURCH & CONTR SERV
06/27/2023	Brady Industries of Texas LLC	165.00	GENERAL INVENTORY
06/27/2023	Supporting Success for Children with Hearing Loss Incorporated	249.00	EMPLOYEE TRAVEL
06/27/2023	Competitive Choice Inc.	1,445.70	GENERAL INVENTORY
06/27/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	293.79	GENERAL SUPPLIES
06/27/2023	D&L Entertainment Services Incorporated	13,335.63	MISC PURCH & CONTR SERV
06/27/2023	Kirby Restaurant and Chemical Supply	1,583.30	GENERAL SUPPLIES
06/27/2023	Weissman	2,642.57	GENERAL SUPPLIES
06/27/2023	MasteryPrep	11,943.00	GENERAL SUPPLIES
		27,000.00	MISC PURCH & CONTR SERV
06/27/2023	Amazon Capital Services, Inc	1,504.90	GENERAL SUPPLIES
06/27/2023	Brothers Food Service	12,548.62	FOOD
06/27/2023	KDAA Network Solutions LLC	4,040.00	MISC PURCH & CONTR SERV
06/27/2023	Deandrel Scott	2,291.25	MISC PURCH & CONTR SERV
06/27/2023	EDGE Leadership Solutions LLC	11,993.75	MISC PURCH & CONTR SERV
06/27/2023	Laura Hernandez	1,332.50	MISC PURCH & CONTR SERV
06/27/2023	Ataram	3,518.50	GENERAL INVENTORY
06/27/2023	Results Coaching Global, LLC	462.50	MISC PURCH & CONTR SERV
06/27/2023	Kyndel Lee Santiago	422.50	MISC PURCH & CONTR SERV
06/27/2023	Follett Content Solutions LLC	2,315.59	READING MATERIALS
06/27/2023	Junior Flores	422.50	MISC PURCH & CONTR SERV
06/27/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
06/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
06/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	15,482.25	GENERAL SUPPLIES
		191.10	MISC OPERATING EXPENSES
06/27/2023	B&H Photo Video	1,199.00	GENERAL SUPPLIES
06/27/2023	MrJims.Pizza #91	681.72	GENERAL SUPPLIES
06/27/2023	Cloverdale Foods Company	18,213.50	GENERAL INVENTORY
06/27/2023	Phouvilay Insixiengmay	2,405.00	MISC PURCH & CONTR SERV
06/27/2023	Kristina Hunter	1,007.50	MISC PURCH & CONTR SERV
06/27/2023	Joseph McDonald	422.50	MISC PURCH & CONTR SERV
06/27/2023	Andrew Anthony	341.25	MISC PURCH & CONTR SERV
06/27/2023	AD-PDQ,LLC	330.00	MISC OPERATING EXPENSES
06/27/2023	Rally Sportswear LLC	718.00	GENERAL SUPPLIES
06/27/2023	Sylvester Sal Tonche	422.50	MISC PURCH & CONTR SERV
06/27/2023	Plano Office Supply Co	109.20	GENERAL SUPPLIES
06/27/2023	Lizzy Perez LLC	20,820.00	MISC PURCH & CONTR SERV
06/27/2023	United Ag and Turf	3,531.98	M & O SUPPLIES
06/27/2023	Thomas Stickel	422.50	MISC PURCH & CONTR SERV
06/27/2023	DFW Ink	267.00	GENERAL SUPPLIES
06/27/2023	Prosper Phat Luong	845.00	MISC PURCH & CONTR SERV
06/27/2023	Colin Louis Blake	942.50	MISC PURCH & CONTR SERV
06/27/2023	Yordon Devoe Journey	617.50	MISC PURCH & CONTR SERV
06/27/2023	Julian McKinney	520.00	MISC PURCH & CONTR SERV
06/27/2023	Casey Dickerman	845.00	MISC PURCH & CONTR SERV
06/27/2023	Aldo Morales	1,365.00	MISC PURCH & CONTR SERV
06/27/2023	Caleb Elliott	422.50	MISC PURCH & CONTR SERV
06/27/2023	Zeptive Incorporated	239,099.00	M & O SUPPLIES
06/27/2023	Van Country LLC	1,500.00	MISC OPERATING EXPENSES
06/27/2023	Robert Gillespie	750.00	MISC PURCH & CONTR SERV
06/27/2023	Christian Smith	350.00	MISC PURCH & CONTR SERV
06/27/2023	Others Centered Solutions	4,000.00	MISC PURCH & CONTR SERV
06/27/2023	Ivan Verdin	422.50	MISC PURCH & CONTR SERV
06/27/2023	Sokyoung D. Hong	422.50	MISC PURCH & CONTR SERV
06/27/2023	Complete Supply Incorporated	28,414.76	GENERAL INVENTORY
06/27/2023	Victory Cheer and Dance	3,360.00	STUDENT TVL *NO AISD BUSES
06/27/2023	Elevator Maintenance and Repair Incorporated	8,228.59	CONTRACTED MAINT & REPAIR
06/27/2023	Mainstay Farm	1,199.00	GENERAL SUPPLIES
06/27/2023	Atmos Energy	5,283.74	WATER
06/27/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
06/27/2023	Temperature Control Systems	555.04	M & O SUPPLIES

06/27/2023	Flowers Baking Company Of Denton	6,578.28	FOOD
06/27/2023	Star Roofing And Sheet Metal	6,750.00	CONTRACTED MAINT & REPAIR
06/27/2023	Conscious Discipline	1,472.00	READING MATERIALS
06/27/2023	Carahsoft Technology Corporation	12,994.68	FURN & EQUIP > \$5,000
06/27/2023	Guitar Center Stores INC dba Music & Arts	2,154.10	CONTRACTED MAINT & REPAIR
		255.80	GENERAL SUPPLIES
06/27/2023	Athletic Supply Inc dba Game One	82,174.99	GENERAL SUPPLIES
06/27/2023	Arlington Independent School District Food & Nutrition Service	652.10	MISC OPERATING EXPENSES
06/27/2023	String & Horn Shop	1,011.46	GENERAL SUPPLIES
06/27/2023	Diamond Crystal Brands	3,445.00	GENERAL INVENTORY
06/27/2023	Educational Employees Credit Union - HSA	600.78	DENTAL INSURANCE
06/27/2023	Pearson	1,240.00	GENERAL SUPPLIES
06/27/2023	Arlington Camera Incorporated	90.00	CONTRACTED MAINT & REPAIR
06/27/2023	Curriculum Associates Incorporated	1,750.00	MISC PURCH & CONTR SERV
06/27/2023	Education Service Center Region XI	1,023.00	MISC PURCH & CONTR SERV
06/27/2023	Education Service Center Region XI	113.46	MISC PURCH & CONTR SERV
06/27/2023	Education Service Center Region XI	6,875.28	MISC PURCH & CONTR SERV
06/27/2023	Educational Employees Credit Union	4,405.74	DUE TO CREDIT UNION
06/27/2023	Fisher Science Education	987.29	GENERAL SUPPLIES
06/27/2023	Lowery Sand & Gravel Co Inc	2,997.00	M & O SUPPLIES
06/27/2023	Tarrant Appraisal District	562,317.58	DEFERRED EXPENDITURES
06/27/2023	Texas Department of Licensing and Regulation	2,730.00	MISC OPERATING EXPENSES
06/27/2023	Unifirst Holdings	140.56	MISC PURCH & CONTR SERV
06/27/2023	Texas State Teachers Association	49.02	UNITED FUND
06/27/2023	Wenger Corp	233.33	CONTRACTED MAINT & REPAIR
06/27/2023	Olen Williams Sales & Service	163.50	CONTRACTED MAINT & REPAIR
06/29/2023	Curriculum Associates Incorporated	5,313.00	GENERAL SUPPLIES
06/29/2023	Texas Air Systems Incorporated	1,715.09	M & O SUPPLIES
06/29/2023	Qep Incorporated	3,822.50	READING MATERIALS
06/29/2023	Home Depot U.S.A., Inc.	41.66	GENERAL SUPPLIES
		3,820.56	M & O SUPPLIES
06/29/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
06/29/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
06/29/2023	Kroger	62.44	GENERAL SUPPLIES
06/29/2023	Dominos Pizza	288.82	GENERAL SUPPLIES
06/29/2023	United Educators Association	40,832.59	UNITED FUND
06/29/2023	Texas United School Employees Local 100	14.99	UNITED FUND
06/29/2023	United Refrigeration Incorporated	286.90	M & O SUPPLIES
06/29/2023	Elliott Electric Supply	198.72	GENERAL INVENTORY
		4,440.85	M & O SUPPLIES
06/29/2023	Interquest Detection Canines Of North Texas	225.00	MISC PURCH & CONTR SERV
06/29/2023	Lennox Industries Incorporated	2,634.00	M & O SUPPLIES
06/29/2023	Texas Furniture Source Incorporated	7,297.15	FURN & EQUIP > \$5,000
06/29/2023	Masters Distribution Systems	13,786.47	FOOD
06/29/2023	Visual Impact	1,566.00	GENERAL SUPPLIES
06/29/2023	Arlington Education Foundation	373.00	AISD EDUCATION FOUNDATION
06/29/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	300.00	GENERAL SUPPLIES
06/29/2023	Truman Tim Chapter 13 Trustee	7,613.00	UNITED FUND
06/29/2023	Blackmon Mooring	173,030.33	CONTRACTED MAINT & REPAIR
06/29/2023	Enterprise Rent A Car	324.00	EMPLOYEE TRAVEL
06/29/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
06/29/2023	CDW Government Incorporated	1,260.00	GENERAL SUPPLIES
		10,500.00	MISC PURCH & CONTR SERV
06/29/2023	Metro Golf Cars Incorporated	119,906.50	VEHICLES
06/29/2023	Mackin Educational Resources	894.99	READING MATERIALS
06/29/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
06/29/2023	Region Xi Teacher Preparation Program	1,129.56	INVOICES RECEIVABLE
06/29/2023	Lockstep Technology Group	315.00	CONTRACTED MAINT & REPAIR
		3,960.29	GENERAL SUPPLIES
		1,750.00	MISC PURCH & CONTR SERV
06/29/2023	Henry Schein Incorporated	3,114.33	FURN & EQUIP > \$5,000
06/29/2023	Libraria	348.28	LIBRARY BOOKS AND MEDIA > \$5,000
06/29/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
06/29/2023	National Cheerleaders Association	4,200.00	STUDENT TVL *NO AISD BUSES
06/29/2023	H E Cannon Floral Company Incorporated	374.75	GENERAL SUPPLIES
		841.90	MISC OPERATING EXPENSES

06/29/2023	Association Of Texas Professional Educators State	194.50	UNITED FUND
06/29/2023	Association Of Texas Professional Educators State	4,538.08	UNITED FUND
06/29/2023	Trane Company Parts	5,781.51	M & O SUPPLIES
06/29/2023	Education Career Alternatives Program	6,099.50	INVOICES RECEIVABLE
06/29/2023	California State Disbursement Unit	410.00	UNITED FUND
06/29/2023	Corey Valsin	845.00	MISC PURCH & CONTR SERV
06/29/2023	John C. Henry	1,560.00	MISC PURCH & CONTR SERV
06/29/2023	Spring Creek Barbeque	920.20	MISC OPERATING EXPENSES
06/29/2023	Express Booksellers	5,672.46	READING MATERIALS
06/29/2023	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
06/29/2023	DWR Fence	18,885.00	CONTRACTED MAINT & REPAIR
06/29/2023	Automatic Sprinkler of Texas Incorporated	59,553.75	CONTRACTED MAINT & REPAIR
06/29/2023	Auditory Systems	5,505.00	GENERAL SUPPLIES
06/29/2023	Woodwind & Brasswind Inc	31.50	GENERAL SUPPLIES
06/29/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	267,196.59	LEGAL SERVICES
06/29/2023	MicroShare	1,496.00	GENERAL SUPPLIES
06/29/2023	Lead4Ward LLC	490.00	GENERAL SUPPLIES
06/29/2023	Seal Tex, Incorporated	2,793.50	CONTRACTED MAINT & REPAIR
06/29/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
06/29/2023	Lone Star Furnishings LLC	1,209.80	GENERAL SUPPLIES
06/29/2023	Learning Forward Texas	6,599.00	MISC PURCH & CONTR SERV
06/29/2023	Crawford Electric Supply Company	683.84	M & O SUPPLIES
06/29/2023	LEGO Education	11,998.50	GENERAL SUPPLIES
06/29/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
06/29/2023	Chick-fil-A North Collins Street	37.14	GENERAL SUPPLIES
06/29/2023	Ferguson Enterprises, Inc.	(14.99)	GENERAL INVENTORY
		1,063.53	M & O SUPPLIES
06/29/2023	Westone Laboratories Inc	133.41	GENERAL SUPPLIES
06/29/2023	Tennessee Child Support	413.36	UNITED FUND
06/29/2023	Lowe's Home Centers, LLC	1,219.62	GENERAL SUPPLIES
		1,658.61	M & O SUPPLIES
06/29/2023	Klement Distribution, Inc.	186.56	FOOD
06/29/2023	CableLink Solutions	27,646.37	CONTRACTED MAINT & REPAIR
06/29/2023	Fixi Shop The	2,741.60	CONTRACTED MAINT & REPAIR
06/29/2023	J Taylor Education, Inc.	2,750.00	MISC PURCH & CONTR SERV
06/29/2023	XL Parts LLC	89.74	M & O SUPPLIES
06/29/2023	Michele De Bellis, ED.D.	1,750.00	MISC PURCH & CONTR SERV
06/29/2023	NAVEX Global, Inc.	13,392.29	FURN & EQUIP > \$5,000
06/29/2023	AT&T	1,668.84	WATER
06/29/2023	Alonti Catering	69.00	MISC OPERATING EXPENSES
06/29/2023	AT&T	49,228.16	WATER
06/29/2023	Support Payment Clearinghouse	864.00	UNITED FUND
06/29/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
06/29/2023	RJM Contractors Inc	319,081.00	BLDG PURCH,CONSTR,IMPROVE
		(15,954.05)	RETAINAGE
06/29/2023	Marathon Staffing Group Inc	643.26	MISC PURCH & CONTR SERV
06/29/2023	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,565.00	MISC OPERATING EXPENSES
06/29/2023	Damien Gary	406.25	MISC PURCH & CONTR SERV
06/29/2023	Savvas Learning Company LLC	2,528.23	READING MATERIALS
06/29/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
06/29/2023	Tracie Baker	420.00	MISC PURCH & CONTR SERV
06/29/2023	Upstage Center Incorporated	8,140.51	MISC PURCH & CONTR SERV
06/29/2023	Competitive Choice Inc.	3,442.00	GENERAL INVENTORY
06/29/2023	Your Tees LLC	40.00	GENERAL SUPPLIES
06/29/2023	REV Entertainment LLC	15,628.90	RENTALS & OPERATING LEASE
06/29/2023	Blue Box LLC	1,845.16	FURN & EQUIP > \$5,000
06/29/2023	ADG Blusource LLC	1,188.00	GENERAL SUPPLIES
06/29/2023	Kirby's Radiator Service	779.12	CONTRACTED MAINT & REPAIR
06/29/2023	Gold Creek Foods LLC	24,860.64	GENERAL INVENTORY
06/29/2023	Transformation Leaders Network	7,500.00	MISC PURCH & CONTR SERV
06/29/2023	On Guard Transport LLC	450.00	MISC PURCH & CONTR SERV
06/29/2023	Amazon Capital Services, Inc	13.29	GENERAL SUPPLIES
06/29/2023	Brothers Food Service	2,661.07	FOOD
06/29/2023	Kaleb Cameron	422.50	MISC PURCH & CONTR SERV
06/29/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
06/29/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV

06/29/2023	MEP, Inc.	6,493.55	READING MATERIALS
06/29/2023	Transworld Systems, Inc	306.85	UNITED FUND
06/29/2023	CEC Facilities Group	78,422.00	CONTRACTED MAINT & REPAIR
06/29/2023	Joshua Ko	893.75	MISC PURCH & CONTR SERV
06/29/2023	Inflatable Party Magic LLC	2,199.26	GENERAL SUPPLIES
06/29/2023	T-Mobile USA Inc	340.98	CONTRACTED MAINT & REPAIR
06/29/2023	H2I Group, Inc	12,136.16	CONTRACTED MAINT & REPAIR
06/29/2023	STS360 (Sigma Surveillance Inc.)	5,102.00	MISC PURCH & CONTR SERV
06/29/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	728.36	GENERAL SUPPLIES
06/29/2023	OTC Brands, Inc	26.77	GENERAL SUPPLIES
06/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	15,592.58	GENERAL SUPPLIES
06/29/2023	Rico Gray	942.50	MISC PURCH & CONTR SERV
06/29/2023	MrJims.Pizza #91	154.32	GENERAL SUPPLIES
06/29/2023	Julian Dean	422.50	MISC PURCH & CONTR SERV
06/29/2023	Yirasema Garcia	422.50	MISC PURCH & CONTR SERV
06/29/2023	Phouvilay Insixiengmay	942.50	MISC PURCH & CONTR SERV
06/29/2023	School Health Corporation(PUNCH-OUT)	762.11	GENERAL SUPPLIES
06/29/2023	NATIONAL AWARDS RECOGNITION INC	364.55	GENERAL SUPPLIES
06/29/2023	United Ag and Turf	2,454.41	M & O SUPPLIES
06/29/2023	Thomas Stickel	845.00	MISC PURCH & CONTR SERV
06/29/2023	DCI Auto Glass	1,325.00	CONTRACTED MAINT & REPAIR
06/29/2023	Prosper Phat Luong	422.50	MISC PURCH & CONTR SERV
06/29/2023	Yordon Devoe Journey	845.00	MISC PURCH & CONTR SERV
06/29/2023	Crucial Learning	2,570.00	EMPLOYEE TRAVEL
06/29/2023	Sweetwater Sound, LLC	2,807.98	GENERAL SUPPLIES
06/29/2023	Hexagramm US LLC	3,049.82	READING MATERIALS
06/29/2023	Chase Coffman	422.50	MISC PURCH & CONTR SERV
06/29/2023	Aqua-Rec Inc	11,921.00	M & O SUPPLIES
06/29/2023	Ann Gipson	350.00	MISC PURCH & CONTR SERV
06/29/2023	TCP Catering	735.00	MISC OPERATING EXPENSES
06/29/2023	Computing Technology Industry Association Inc The	2,464.00	MISC OPERATING EXPENSES
06/29/2023	Madasen Briggs	208.35	MISC PURCH & CONTR SERV
06/29/2023	Xiaolu Fan	750.00	MISC PURCH & CONTR SERV
06/29/2023	Puremaxx Filtration	1,366.56	GENERAL INVENTORY
06/29/2023	Complete Supply Incorporated	7,141.90	GENERAL INVENTORY
		3,596.62	M & O SUPPLIES
06/29/2023	Gomez Floor Covering	9,939.15	CONTRACTED MAINT & REPAIR
06/29/2023	Elevator Maintenance and Repair Incorporated	187.50	CONTRACTED MAINT & REPAIR
06/29/2023	Ymca Of Arlington	191,875.00	MISC PURCH & CONTR SERV
06/29/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
06/29/2023	Knox Company	98,190.00	M & O SUPPLIES
06/29/2023	Temperature Control Systems	1,065.17	M & O SUPPLIES
06/29/2023	Flowers Baking Company Of Denton	146.88	FOOD
06/29/2023	Flowers Baking Company Of Denton	10,612.89	FOOD
06/29/2023	Htedance & Spirit Group Incorporated	500.00	GENERAL SUPPLIES
06/29/2023	Mastery Education (Peoples Education)	12,890.21	GENERAL SUPPLIES
		418.60	READING MATERIALS
06/29/2023	Netsync Network Solutions	1,428.39	GENERAL SUPPLIES
		24,861.40	MISC PURCH & CONTR SERV
06/29/2023	A T & T	47.08	WATER
06/29/2023	Guitar Center Stores INC dba Music & Arts	361.45	CONTRACTED MAINT & REPAIR
06/29/2023	A T & T	13,995.59	WATER
06/29/2023	Business Interiors	85,597.89	FURN & EQUIP > \$5,000
06/29/2023	Athletic Supply Inc dba Game One	21,952.00	CONTRACTED MAINT & REPAIR
		42,601.20	GENERAL SUPPLIES
06/29/2023	Athletic Supply Inc dba Game One	13,000.00	CONTRACTED MAINT & REPAIR
06/29/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
06/29/2023	Carolina Biological Supply Company	319.57	GENERAL SUPPLIES
06/29/2023	Rush Bus Center Of Texas	20,652.53	CONTRACTED MAINT & REPAIR
		10,857.30	M & O SUPPLIES
06/29/2023	Pittsburgh Paints	87.87	M & O SUPPLIES
06/29/2023	Educational Employees Credit Union - HSA	102,722.76	DENTAL INSURANCE
06/29/2023	Transworld Systems, Inc	725.08	UNITED FUND
06/29/2023	Educational Employees Credit Union	82,055.34	DUE TO CREDIT UNION
06/29/2023	Indeco Sales Company	7,311.00	GENERAL SUPPLIES
06/29/2023	Quality Audio Visual Service Incorporated	49.80	CONTRACTED MAINT & REPAIR

06/29/2023	Texas State Teachers Association	3,382.21	UNITED FUND
06/29/2023	Maribell Chavez	391.33	LIONS CLUB CONCESSIONS
06/29/2023	Christina Fogus	5.75	LIONS CLUB CONCESSIONS
06/29/2023	Melody Fowler	59.91	NON-EMPLOYEE TRAVEL
06/29/2023	Leanne Haynes	1,148.92	NON-EMPLOYEE TRAVEL
06/29/2023	Sheena Joslyn	23.75	LIONS CLUB CONCESSIONS
06/29/2023	Courtney McDaniel	45.00	GENERAL SUPPLIES
06/29/2023	Melissa McKinley	11.55	LIONS CLUB CONCESSIONS
06/29/2023	Sarah McMurrough	347.50	NON-EMPLOYEE TRAVEL
06/29/2023	Thi Ngoc Van Nguyen	80.55	LIONS CLUB CONCESSIONS
06/29/2023	Aaron Reich	371.00	NON-EMPLOYEE TRAVEL
06/29/2023	Aaron Reich	1,341.48	NON-EMPLOYEE TRAVEL
06/29/2023	James Stewart	45.00	GENERAL SUPPLIES
06/29/2023	Patricia Tarrant	3.25	LIONS CLUB CONCESSIONS
06/29/2023	Dana ThomasAmos	9.25	LIONS CLUB CONCESSIONS
06/29/2023	David Wilbanks	448.15	NON-EMPLOYEE TRAVEL
07/11/2022	Education Service Center Region IV	200.00	EDUCATION SERVICE CENTER
07/11/2022	Hoshizaki South Central Distribution Center	410.96	M & O SUPPLIES
07/11/2022	Southern Tire Mart L L C	169.00	CONTRACTED MAINT & REPAIR
07/11/2022	Equipment Depot LTD	13,065.00	BLDG PURCH,CONSTR,IMPROVE
07/11/2022	Shar Products Company	707.72	GENERAL SUPPLIES
		49.60	INVOICES RECEIVABLE
07/11/2022	BSN Sports, LLC	4,423.94	GENERAL SUPPLIES
07/11/2022	O'Reilly Auto Parts	544.99	M & O SUPPLIES
07/11/2022	Eastbay Team Sales	1,227.61	GENERAL SUPPLIES
07/12/2022	Heinemann	177,948.36	READING MATERIALS
07/12/2022	Air Conditioning Supply	95.27	M & O SUPPLIES
07/12/2022	Canon Solutions America	573.35	CONTRACTED MAINT & REPAIR
		3,025.00	GENERAL SUPPLIES
07/12/2022	BSN Sports, LLC	11,782.55	GENERAL SUPPLIES
07/12/2022	Indeco Sales Company	1,380.02	GENERAL SUPPLIES
07/14/2022	Jones School Supply Company	75.28	INVOICES RECEIVABLE
07/14/2022	Heinemann	87,335.50	READING MATERIALS
07/14/2022	O'Reilly Auto Parts	34.21	M & O SUPPLIES
07/18/2022	Jones School Supply Company	485.10	GENERAL SUPPLIES
07/18/2022	Heinemann	8,482.38	READING MATERIALS
07/18/2022	Canon Solutions America	531.05	CONTRACTED MAINT & REPAIR
07/18/2022	O'Reilly Auto Parts	133.27	M & O SUPPLIES
07/18/2022	School Specialty LLC	165.53	GENERAL SUPPLIES
07/20/2022	Canon Solutions America	1,248.08	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	16,252.00	CONTRACTED MAINT & REPAIR
07/20/2022	Brook Mays Music	36.00	CONTRACTED MAINT & REPAIR
07/22/2022	Brook Mays Music	878.00	CONTRACTED MAINT & REPAIR
07/26/2022	Ace Mart Restaurant Supply Company	319.63	GENERAL SUPPLIES
07/26/2022	Heinemann	71,846.81	READING MATERIALS
07/26/2022	Shar Products Company	223.79	GENERAL SUPPLIES
07/26/2022	O'Reilly Auto Parts	1,230.72	M & O SUPPLIES
07/26/2022	Romeo Music	14,862.50	GENERAL SUPPLIES
07/26/2022	Demco Incorporated	100.70	GENERAL SUPPLIES
07/26/2022	William V Macgill & Company	171.42	GENERAL SUPPLIES
07/29/2022	Jones School Supply Company	119.43	GENERAL SUPPLIES
07/29/2022	Hoshizaki South Central Distribution Center	322.32	M & O SUPPLIES
07/29/2022	Texas Elementary Principals And Supervisors Association	807.66	UNITED FUND
07/29/2022	Heinemann	31,566.06	READING MATERIALS
07/29/2022	Air Conditioning Supply	125.21	M & O SUPPLIES
07/29/2022	Lakeshore Learning Materials	1,191.24	FURN & EQUIP > \$5,000
07/29/2022	O'Reilly Auto Parts	960.71	M & O SUPPLIES
07/29/2022	Brook Mays Music	426.00	CONTRACTED MAINT & REPAIR
08/02/2022	Canon Solutions America	540.00	GENERAL SUPPLIES
08/02/2022	O'Reilly Auto Parts	550.09	M & O SUPPLIES
08/02/2022	School Specialty LLC	1,031.99	GENERAL SUPPLIES
08/02/2022	West Music Company Inc	125.92	GENERAL SUPPLIES
08/03/2022	Hoshizaki South Central Distribution Center	1,246.26	M & O SUPPLIES
08/03/2022	Advancement Via Individual Determination Center	650.00	EMPLOYEE TRAVEL
08/03/2022	Air Conditioning Supply	10.70	M & O SUPPLIES
08/03/2022	Shar Products Company	2,530.55	GENERAL SUPPLIES

08/03/2022	Canon Solutions America	20,483.61	CONTRACTED MAINT & REPAIR
		14,660.00	FURN & EQUIP > \$5,000
		385.36	GENERAL SUPPLIES
08/03/2022	Eastbay Team Sales	2,562.00	GENERAL SUPPLIES
08/04/2022	Southern Tire Mart L L C	2,752.00	M & O SUPPLIES
08/04/2022	O'Reilly Auto Parts	155.55	M & O SUPPLIES
08/04/2022	School Specialty LLC	1,271.53	GENERAL SUPPLIES
08/08/2022	School Health Corporated	7,527.63	GENERAL SUPPLIES
08/08/2022	Air Conditioning Supply	150.82	M & O SUPPLIES
08/08/2022	Canon Solutions America	73,670.00	FURN & EQUIP > \$5,000
08/08/2022	O'Reilly Auto Parts	38.65	M & O SUPPLIES
08/08/2022	William V Macgill & Company	499.00	GENERAL SUPPLIES
08/11/2022	Hoshizaki South Central Distribution Center	742.04	M & O SUPPLIES
08/11/2022	School Health Corporated	35.16	GENERAL SUPPLIES
08/11/2022	Uline Incorporated	1,366.77	GENERAL SUPPLIES
08/11/2022	Air Conditioning Supply	8,921.38	GENERAL SUPPLIES
		1,878.46	M & O SUPPLIES
		1,165.50	READING MATERIALS
08/11/2022	Canon Solutions America	287.50	GENERAL SUPPLIES
08/11/2022	BSN Sports, LLC	164.75	GENERAL SUPPLIES
08/11/2022	O'Reilly Auto Parts	424.50	GENERAL INVENTORY
		18.80	M & O SUPPLIES
08/11/2022	School Specialty LLC	6,084.98	GENERAL SUPPLIES
08/11/2022	School Specialty LLC	640.54	GENERAL SUPPLIES
08/11/2022	Scholastic Incorporated	32.70	READING MATERIALS
08/12/2022	School Specialty LLC	320.40	GENERAL SUPPLIES
08/15/2022	Precision Business Machines Incorporated	679.70	GENERAL SUPPLIES
08/15/2022	School Health Corporated	109.99	GENERAL SUPPLIES
08/15/2022	Air Conditioning Supply	383.58	M & O SUPPLIES
08/15/2022	Canon Solutions America	4,535.08	CONTRACTED MAINT & REPAIR
		6,622.00	GENERAL SUPPLIES
08/15/2022	BSN Sports, LLC	180.72	GENERAL SUPPLIES
08/15/2022	O'Reilly Auto Parts	1,092.67	M & O SUPPLIES
08/15/2022	School Specialty LLC	1,850.68	GENERAL SUPPLIES
08/16/2022	Southern Tire Mart L L C	4,844.97	GENERAL INVENTORY
08/16/2022	School Specialty LLC	153.64	GENERAL SUPPLIES
08/17/2022	School Health Corporated	90,000.00	GENERAL SUPPLIES
08/17/2022	Lakeshore Learning Materials	189.05	FURN & EQUIP > \$5,000
08/17/2022	BSN Sports, LLC	2,398.14	GENERAL SUPPLIES
08/17/2022	O'Reilly Auto Parts	114.70	M & O SUPPLIES
08/17/2022	Demco Incorporated	735.66	INVOICES RECEIVABLE
08/23/2022	Jones School Supply Company	749.70	GENERAL SUPPLIES
		375.38	INVOICES RECEIVABLE
08/23/2022	Precision Business Machines Incorporated	254.95	GENERAL SUPPLIES
08/23/2022	School Health Corporated	585.35	GENERAL SUPPLIES
08/23/2022	Medco Sports Medicine	2,361.04	GENERAL SUPPLIES
08/23/2022	Equipment Depot LTD	2,339.08	FURN & EQUIP > \$5,000
08/23/2022	Air Conditioning Supply	331.15	M & O SUPPLIES
08/23/2022	BSN Sports, LLC	14,687.67	GENERAL SUPPLIES
08/23/2022	O'Reilly Auto Parts	1,069.17	GENERAL INVENTORY
		95.64	M & O SUPPLIES
08/23/2022	School Specialty LLC	5,859.04	GENERAL SUPPLIES
08/23/2022	School Specialty LLC	4,861.82	GENERAL SUPPLIES
08/23/2022	Carolina Biological Supply Company	432.23	GENERAL SUPPLIES
08/23/2022	Woodard Builders Supply Company	642.70	M & O SUPPLIES
08/24/2022	School Health Corporated	368.00	GENERAL SUPPLIES
08/24/2022	O'Reilly Auto Parts	5.29	M & O SUPPLIES
08/24/2022	Precision Business Machines Incorporated	826.90	GENERAL SUPPLIES
08/24/2022	School Health Corporated	3,710.46	GENERAL SUPPLIES
08/24/2022	Lakeshore Learning Materials	7,381.97	GENERAL SUPPLIES
08/24/2022	Shar Products Company	293.38	GENERAL SUPPLIES
08/24/2022	BSN Sports, LLC	1,227.23	GENERAL SUPPLIES
08/24/2022	William V Macgill & Company	259.72	GENERAL SUPPLIES
08/26/2022	Air Conditioning Supply	24.96	M & O SUPPLIES
08/26/2022	O'Reilly Auto Parts	9.58	M & O SUPPLIES
08/26/2022	School Specialty LLC	463.41	GENERAL SUPPLIES

08/26/2022	William V Macgill & Company	544.29	GENERAL SUPPLIES
08/26/2022	West Music Company Inc	2,169.98	GENERAL SUPPLIES
08/30/2022	Texas Elementary Principals And Supervisors Association	364.00	GENERAL SUPPLIES
		702.96	UNITED FUND
08/30/2022	Positive Promotions	371.70	GENERAL SUPPLIES
08/30/2022	Precision Business Machines Incorporated	273.90	GENERAL SUPPLIES
08/30/2022	Southern Tire Mart L L C	2,089.01	GENERAL INVENTORY
08/30/2022	Heinemann	385.00	READING MATERIALS
08/30/2022	Uline Incorporated	1,700.00	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	2,268.02	GENERAL SUPPLIES
08/30/2022	School Specialty LLC	469.84	GENERAL SUPPLIES
08/31/2022	Precision Business Machines Incorporated	129.95	GENERAL SUPPLIES
08/31/2022	Medco Sports Medicine	71.16	GENERAL SUPPLIES
08/31/2022	Lakeshore Learning Materials	312.55	GENERAL SUPPLIES
08/31/2022	Canon Solutions America	1,987.35	GENERAL SUPPLIES
08/31/2022	O'Reilly Auto Parts	293.36	M & O SUPPLIES
08/31/2022	School Specialty LLC	610.89	GENERAL SUPPLIES
08/31/2022	Romeo Music	96.75	GENERAL SUPPLIES
08/31/2022	William V Macgill & Company	84.35	GENERAL SUPPLIES
09/02/2022	Positive Promotions	254.78	GENERAL SUPPLIES
09/02/2022	Precision Business Machines Incorporated	826.90	GENERAL SUPPLIES
09/02/2022	School Health Corporated	326.07	GENERAL SUPPLIES
09/02/2022	Equipment Depot LTD	898.81	CONTRACTED MAINT & REPAIR
09/02/2022	School Specialty LLC	245.71	FURN & EQUIP > \$5,000
09/02/2022	School Specialty LLC	3,070.95	GENERAL SUPPLIES
09/06/2022	Education Service Center Region IV	240.00	EDUCATION SERVICE CENTER
09/06/2022	Southern Tire Mart L L C	5,280.00	GENERAL INVENTORY
09/06/2022	School Health Corporated	1,090.22	GENERAL SUPPLIES
09/06/2022	Medco Sports Medicine	6,695.00	GENERAL SUPPLIES
09/06/2022	Lakeshore Learning Materials	227.51	GENERAL SUPPLIES
09/06/2022	Canon Solutions America	162.99	CONTRACTED MAINT & REPAIR
09/06/2022	BSN Sports, LLC	1,433.12	GENERAL SUPPLIES
09/06/2022	O'Reilly Auto Parts	1,054.56	M & O SUPPLIES
09/06/2022	School Specialty LLC	6,015.54	GENERAL SUPPLIES
09/06/2022	School Specialty LLC	538.40	GENERAL SUPPLIES
09/06/2022	Carolina Biological Supply Company	122.30	GENERAL SUPPLIES
09/06/2022	West Music Company Inc	128.63	GENERAL SUPPLIES
09/07/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
09/07/2022	Carolina Biological Supply Company	232.06	GENERAL SUPPLIES
09/07/2022	Medco Sports Medicine	21.32	GENERAL SUPPLIES
09/08/2022	School Health Corporated	1,921.82	GENERAL SUPPLIES
09/08/2022	Medco Sports Medicine	154.70	GENERAL SUPPLIES
09/08/2022	BSN Sports, LLC	2,337.18	GENERAL SUPPLIES
09/09/2022	Precision Business Machines Incorporated	3,366.51	GENERAL SUPPLIES
09/09/2022	O'Reilly Auto Parts	71.12	M & O SUPPLIES
09/09/2022	School Specialty LLC	123.02	GENERAL SUPPLIES
09/09/2022	Demco Incorporated	377.77	GENERAL SUPPLIES
09/09/2022	West Music Company Inc	588.95	GENERAL SUPPLIES
09/09/2022	Woodard Builders Supply Company	692.00	M & O SUPPLIES
09/12/2022	Medco Sports Medicine	18.05	GENERAL SUPPLIES
09/12/2022	Air Conditioning Supply	10.70	M & O SUPPLIES
09/12/2022	O'Reilly Auto Parts	423.91	GENERAL INVENTORY
09/12/2022	School Specialty LLC	39.81	GENERAL SUPPLIES
09/12/2022	School Specialty LLC	265.42	GENERAL SUPPLIES
09/14/2022	Precision Business Machines Incorporated	928.60	GENERAL SUPPLIES
09/14/2022	Medco Sports Medicine	25.67	GENERAL SUPPLIES
09/14/2022	Lakeshore Learning Materials	75.48	GENERAL SUPPLIES
09/14/2022	J W Pepper & Son Incorporated	3.00	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	23.88	GENERAL SUPPLIES
09/14/2022	School Specialty LLC	590.19	GENERAL SUPPLIES
09/14/2022	Brook Mays Music	240.00	CONTRACTED MAINT & REPAIR
09/14/2022	William V Macgill & Company	507.12	GENERAL SUPPLIES
09/16/2022	School Health Corporated	340.27	GENERAL SUPPLIES
09/16/2022	O'Reilly Auto Parts	69.46	M & O SUPPLIES
09/16/2022	School Specialty LLC	121.05	GENERAL SUPPLIES
09/16/2022	School Specialty LLC	2,784.96	GENERAL SUPPLIES

09/16/2022	Romeo Music	499.00	GENERAL SUPPLIES
09/16/2022	Demco Incorporated	1,016.39	GENERAL SUPPLIES
09/20/2022	Medco Sports Medicine	4,196.16	GENERAL SUPPLIES
09/20/2022	Air Conditioning Supply	1,179.91	M & O SUPPLIES
09/20/2022	Alert Services Incorporated	311.80	GENERAL SUPPLIES
09/20/2022	BSN Sports, LLC	41,310.90	GENERAL SUPPLIES
09/20/2022	O'Reilly Auto Parts	148.87	M & O SUPPLIES
09/20/2022	School Specialty LLC	697.04	GENERAL SUPPLIES
09/20/2022	School Specialty LLC	1,646.98	GENERAL SUPPLIES
09/20/2022	Demco Incorporated	616.22	GENERAL SUPPLIES
09/20/2022	William V Macgill & Company	89.10	GENERAL SUPPLIES
09/20/2022	West Music Company Inc	7,804.95	GENERAL SUPPLIES
09/20/2022	Woodard Builders Supply Company	638.54	M & O SUPPLIES
09/21/2022	Precision Business Machines Incorporated	72,635.68	GENERAL SUPPLIES
09/21/2022	BSN Sports, LLC	3,406.89	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	3,956.98	GENERAL SUPPLIES
09/21/2022	School Specialty LLC	2,307.72	GENERAL SUPPLIES
09/21/2022	West Music Company Inc	2,244.61	GENERAL SUPPLIES
09/22/2022	Southern Tire Mart L L C	4,041.24	GENERAL INVENTORY
09/22/2022	Canon Solutions America	4,622.15	CONTRACTED MAINT & REPAIR
09/22/2022	O'Reilly Auto Parts	17.48	M & O SUPPLIES
09/22/2022	School Specialty LLC	892.15	GENERAL SUPPLIES
09/22/2022	Romeo Music	419.00	GENERAL SUPPLIES
09/22/2022	Demco Incorporated	763.46	GENERAL SUPPLIES
09/22/2022	West Music Company Inc	9,159.77	GENERAL SUPPLIES
09/26/2022	Positive Promotions	483.91	MISC OPERATING EXPENSES
09/26/2022	Canon Solutions America	17,753.95	CONTRACTED MAINT & REPAIR
09/26/2022	BSN Sports, LLC	1,347.76	GENERAL SUPPLIES
09/26/2022	O'Reilly Auto Parts	469.33	M & O SUPPLIES
09/26/2022	School Specialty LLC	4,723.60	GENERAL SUPPLIES
09/26/2022	School Specialty LLC	1,037.33	GENERAL SUPPLIES
09/26/2022	West Music Company Inc	1,230.41	GENERAL SUPPLIES
09/26/2022	Woodard Builders Supply Company	692.00	M & O SUPPLIES
09/28/2022	Education Service Center Region IV	120.00	EDUCATION SERVICE CENTER
09/28/2022	Texas Elementary Principals And Supervisors Association	271.74	UNITED FUND
09/28/2022	Really Good Stuff	1,769.34	GENERAL SUPPLIES
09/28/2022	Ace Mart Restaurant Supply Company	36.99	GENERAL SUPPLIES
09/28/2022	School Health Corporated	614.94	GENERAL SUPPLIES
09/28/2022	Medco Sports Medicine	3,657.41	GENERAL SUPPLIES
09/28/2022	Junior Library Guild	1,951.00	READING MATERIALS
09/28/2022	Air Conditioning Supply	54.70	M & O SUPPLIES
09/28/2022	Canon Solutions America	2,837.00	FURN & EQUIP > \$5,000
09/28/2022	BSN Sports, LLC	953.05	GENERAL SUPPLIES
09/28/2022	O'Reilly Auto Parts	113.96	M & O SUPPLIES
09/28/2022	School Specialty LLC	14.80	GENERAL SUPPLIES
09/28/2022	School Specialty LLC	2,634.20	GENERAL SUPPLIES
09/28/2022	William V Macgill & Company	28.45	GENERAL SUPPLIES
09/28/2022	West Music Company Inc	56,565.07	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	469.26	GENERAL SUPPLIES
09/29/2022	O'Reilly Auto Parts	30.99	M & O SUPPLIES
09/29/2022	School Specialty LLC	111.73	GENERAL SUPPLIES
09/29/2022	Romeo Music	640.00	GENERAL SUPPLIES
09/29/2022	West Music Company Inc	3,221.56	GENERAL SUPPLIES
09/29/2022	School Health Corporated	193.32	GENERAL SUPPLIES
09/29/2022	Medco Sports Medicine	376.20	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	4,179.00	GENERAL SUPPLIES
09/29/2022	School Specialty LLC	127.30	GENERAL SUPPLIES
09/29/2022	Woodard Builders Supply Company	6,315.00	M & O SUPPLIES
10/03/2022	Shar Products Company	559.55	GENERAL SUPPLIES
10/03/2022	Canon Solutions America	623,181.34	CONTRACTED MAINT & REPAIR
10/03/2022	O'Reilly Auto Parts	239.05	M & O SUPPLIES
10/03/2022	School Specialty LLC	87.72	GENERAL SUPPLIES
10/03/2022	School Specialty LLC	3,508.14	GENERAL SUPPLIES
10/05/2022	Texas Elementary Principals And Supervisors Association	61.00	GENERAL SUPPLIES
10/05/2022	School Health Corporated	248.38	GENERAL SUPPLIES
10/05/2022	Equipment Depot LTD	150.00	CONTRACTED MAINT & REPAIR

10/05/2022	Lakeshore Learning Materials	2,598.13	GENERAL SUPPLIES
10/05/2022	O'Reilly Auto Parts	1,674.09	M & O SUPPLIES
10/05/2022	School Specialty LLC	707.64	GENERAL INVENTORY
		3,703.42	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	6,966.50	GENERAL SUPPLIES
10/05/2022	Romeo Music	56,180.00	FURN & EQUIP > \$5,000
10/05/2022	West Music Company Inc	138.51	GENERAL SUPPLIES
10/05/2022	Equipment Depot LTD	675.00	CONTRACTED MAINT & REPAIR
10/05/2022	Shar Products Company	289.94	GENERAL SUPPLIES
10/05/2022	Canon Solutions America	4,426.52	CONTRACTED MAINT & REPAIR
10/05/2022	School Specialty LLC	86.70	GENERAL SUPPLIES
10/05/2022	School Specialty LLC	1,518.05	GENERAL SUPPLIES
10/05/2022	Brook Mays Music	2,927.00	CONTRACTED MAINT & REPAIR
10/06/2022	O'Reilly Auto Parts	2.49	M & O SUPPLIES
10/06/2022	School Specialty LLC	6.04	GENERAL SUPPLIES
10/06/2022	Ace Mart Restaurant Supply Company	23.99	MISC OPERATING EXPENSES
10/06/2022	Lakeshore Learning Materials	56.53	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	6.43	GENERAL SUPPLIES
10/06/2022	School Specialty LLC	2,335.30	GENERAL SUPPLIES
10/06/2022	West Music Company Inc	9,634.11	GENERAL SUPPLIES
10/11/2022	Air Conditioning Supply	178.19	M & O SUPPLIES
10/11/2022	Southern Tire Mart L L C	701.76	M & O SUPPLIES
10/11/2022	Air Conditioning Supply	595.02	M & O SUPPLIES
10/11/2022	Lakeshore Learning Materials	521.55	GENERAL SUPPLIES
10/11/2022	West Music Company Inc	92.33	GENERAL SUPPLIES
10/11/2022	Woodard Builders Supply Company	1,509.00	CONTRACTED MAINT & REPAIR
		692.00	M & O SUPPLIES
10/12/2022	School Health Corporated	22.86	GENERAL SUPPLIES
10/12/2022	Air Conditioning Supply	147.00	M & O SUPPLIES
10/12/2022	Canon Solutions America	19.97	CONTRACTED MAINT & REPAIR
10/12/2022	BSN Sports, LLC	5,692.02	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	576.72	GENERAL SUPPLIES
10/12/2022	School Specialty LLC	4,561.33	GENERAL SUPPLIES
10/12/2022	West Music Company Inc	15,706.87	GENERAL SUPPLIES
10/12/2022	Western Psychological Services Account 18679	1,628.00	TESTING MATERIALS
10/13/2022	Ace Mart Restaurant Supply Company	27.94	MISC OPERATING EXPENSES
10/13/2022	Air Conditioning Supply	14.96	M & O SUPPLIES
10/13/2022	BSN Sports, LLC	1,094.45	GENERAL SUPPLIES
10/13/2022	West Music Company Inc	261.62	GENERAL SUPPLIES
10/13/2022	Western Psychological Services Account 18679	1,628.00	TESTING MATERIALS
10/13/2022	Woodard Builders Supply Company	298.50	M & O SUPPLIES
10/17/2022	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
10/17/2022	School Health Corporated	4,036.21	GENERAL SUPPLIES
10/17/2022	Air Conditioning Supply	259.84	M & O SUPPLIES
10/17/2022	Shar Products Company	1,443.45	GENERAL SUPPLIES
10/17/2022	BSN Sports, LLC	13,144.98	GENERAL SUPPLIES
10/17/2022	O'Reilly Auto Parts	1,203.43	M & O SUPPLIES
10/17/2022	School Specialty LLC	1,544.14	FURN & EQUIP > \$5,000
		204.72	GENERAL SUPPLIES
10/17/2022	School Specialty LLC	206.74	GENERAL SUPPLIES
10/17/2022	Romeo Music	3,500.00	GENERAL SUPPLIES
10/18/2022	School Specialty LLC	11.94	GENERAL SUPPLIES
10/19/2022	Southern Tire Mart L L C	5,632.00	GENERAL INVENTORY
10/19/2022	School Specialty LLC	4,532.81	GENERAL SUPPLIES
10/19/2022	Romeo Music	11,236.00	FURN & EQUIP > \$5,000
10/20/2022	Air Conditioning Supply	60.44	M & O SUPPLIES
10/20/2022	School Specialty LLC	1,181.80	GENERAL SUPPLIES
		598.50	READING MATERIALS
10/20/2022	School Specialty LLC	5,475.24	GENERAL SUPPLIES
10/21/2022	O'Reilly Auto Parts	288.82	M & O SUPPLIES
10/21/2022	West Music Company Inc	61.56	GENERAL SUPPLIES
10/24/2022	Precision Business Machines Incorporated	1,173.68	GENERAL SUPPLIES
10/24/2022	Equipment Depot LTD	734.58	CONTRACTED MAINT & REPAIR
10/24/2022	Association for Supervision & Curriculum Development	239.00	DUES
10/24/2022	O'Reilly Auto Parts	39.25	M & O SUPPLIES
10/24/2022	School Specialty LLC	157.85	GENERAL SUPPLIES

10/24/2022	West Music Company Inc	30.78	GENERAL SUPPLIES
10/26/2022	Positive Promotions	347.35	GENERAL SUPPLIES
10/26/2022	School Health Corporated	936.52	GENERAL SUPPLIES
10/26/2022	Lakeshore Learning Materials	9,011.70	FURN & EQUIP > \$5,000
10/26/2022	Canon Solutions America	4,879.13	CONTRACTED MAINT & REPAIR
10/26/2022	BSN Sports, LLC	984.74	GENERAL SUPPLIES
10/26/2022	O'Reilly Auto Parts	6.90	M & O SUPPLIES
10/26/2022	School Specialty LLC	558,826.61	GENERAL SUPPLIES
10/26/2022	School Specialty LLC	436.86	GENERAL SUPPLIES
10/26/2022	West Music Company Inc	279.67	GENERAL SUPPLIES
10/31/2022	Southern Tire Mart L L C	1,525.00	M & O SUPPLIES
10/31/2022	Junior Library Guild	1,241.78	GENERAL SUPPLIES
10/31/2022	Equipment Depot LTD	301.60	FURN & EQUIP > \$5,000
10/31/2022	Air Conditioning Supply	3,600.32	M & O SUPPLIES
10/31/2022	Lakeshore Learning Materials	531.92	GENERAL SUPPLIES
10/31/2022	Shar Products Company	122.38	GENERAL SUPPLIES
10/31/2022	Perot Museum of Nature and Science	592.00	STUDENT TVL *NO AISD BUSES
10/31/2022	BSN Sports, LLC	17,991.46	GENERAL SUPPLIES
10/31/2022	O'Reilly Auto Parts	3.98	GENERAL INVENTORY
		757.05	M & O SUPPLIES
10/31/2022	School Specialty LLC	437.76	GENERAL INVENTORY
		577.89	GENERAL SUPPLIES
10/31/2022	School Specialty LLC	11,340.75	GENERAL SUPPLIES
10/31/2022	Romeo Music	335.00	GENERAL SUPPLIES
10/31/2022	Brook Mays Music	742.00	GENERAL SUPPLIES
10/31/2022	Carolina Biological Supply Company	68.91	GENERAL SUPPLIES
10/31/2022	West Music Company Inc	11,607.59	GENERAL SUPPLIES
11/01/2022	Hoshizaki South Central Distribution Center	3,658.50	M & O SUPPLIES
11/01/2022	School Health Corporated	1,971.17	GENERAL SUPPLIES
		3,484.12	M & O SUPPLIES
11/01/2022	School Specialty LLC	3,781.42	FURN & EQUIP > \$5,000
11/01/2022	School Specialty LLC	1,064.94	GENERAL SUPPLIES
11/02/2022	Education Service Center Region IV	360.00	EDUCATION SERVICE CENTER
11/02/2022	Positive Promotions	101.85	MISC OPERATING EXPENSES
11/02/2022	Precision Business Machines Incorporated	719.37	GENERAL SUPPLIES
11/02/2022	Air Conditioning Supply	447.29	M & O SUPPLIES
11/02/2022	Alert Services Incorporated	523.75	GENERAL SUPPLIES
11/02/2022	Canon Solutions America	540.00	GENERAL SUPPLIES
11/02/2022	O'Reilly Auto Parts	120.13	GENERAL SUPPLIES
		511.02	M & O SUPPLIES
11/02/2022	School Specialty LLC	3,042.93	GENERAL SUPPLIES
11/02/2022	School Specialty LLC	1,358.89	GENERAL SUPPLIES
11/02/2022	West Music Company Inc	5,502.74	GENERAL SUPPLIES
11/03/2022	Texas Elementary Principals And Supervisors Association	483.24	UNITED FUND
11/03/2022	Junior Library Guild	2,188.90	READING MATERIALS
11/03/2022	BSN Sports, LLC	305.86	GENERAL SUPPLIES
11/03/2022	O'Reilly Auto Parts	51.50	M & O SUPPLIES
11/04/2022	Positive Promotions	537.62	GENERAL SUPPLIES
11/04/2022	School Health Corporated	120.86	GENERAL SUPPLIES
11/04/2022	School Specialty LLC	6.10	GENERAL SUPPLIES
11/07/2022	Southern Tire Mart L L C	5,984.00	GENERAL INVENTORY
11/07/2022	Careys Sporting Goods	1,008.62	GENERAL SUPPLIES
11/07/2022	Lakeshore Learning Materials	916.43	GENERAL SUPPLIES
11/07/2022	BSN Sports, LLC	704.00	GENERAL SUPPLIES
11/07/2022	O'Reilly Auto Parts	252.58	M & O SUPPLIES
11/07/2022	School Specialty LLC	1,838.35	GENERAL SUPPLIES
11/07/2022	School Specialty LLC	8,888.42	GENERAL SUPPLIES
11/07/2022	Western Psychological Services Account 18679	2,852.00	TESTING MATERIALS
11/07/2022	Woodard Builders Supply Company	2,183.30	CONTRACTED MAINT & REPAIR
11/09/2022	Southern Tire Mart L L C	862.75	CONTRACTED MAINT & REPAIR
11/09/2022	School Health Corporated	2,376.88	GENERAL SUPPLIES
11/09/2022	Air Conditioning Supply	99.22	M & O SUPPLIES
11/09/2022	School Specialty LLC	5,821.08	FURN & EQUIP > \$5,000
11/09/2022	School Specialty LLC	67.17	GENERAL SUPPLIES
11/09/2022	Romeo Music	2,720.00	BLDG PURCH,CONSTR,IMPROVE
11/09/2022	West Music Company Inc	1,364.35	GENERAL SUPPLIES

11/09/2022	Positive Promotions	1,256.08	GENERAL SUPPLIES
11/09/2022	Equipment Depot LTD	1,508.88	FURN & EQUIP > \$5,000
11/09/2022	BSN Sports, LLC	8,986.22	GENERAL SUPPLIES
11/09/2022	O'Reilly Auto Parts	584.01	M & O SUPPLIES
11/10/2022	Ace Mart Restaurant Supply Company	98.95	GENERAL SUPPLIES
11/10/2022	School Health Corporated	288.78	GENERAL SUPPLIES
11/10/2022	Lakeshore Learning Materials	209.69	GENERAL SUPPLIES
11/10/2022	Canon Solutions America	4,345.97	CONTRACTED MAINT & REPAIR
11/10/2022	O'Reilly Auto Parts	63.71	GENERAL INVENTORY
		97.43	M & O SUPPLIES
11/10/2022	School Specialty LLC	278.65	GENERAL SUPPLIES
11/14/2022	School Health Corporated	837.14	GENERAL SUPPLIES
11/14/2022	Canon Solutions America	16,501.30	CONTRACTED MAINT & REPAIR
11/14/2022	O'Reilly Auto Parts	15.96	GENERAL SUPPLIES
		254.04	M & O SUPPLIES
11/14/2022	School Specialty LLC	3,058.68	GENERAL SUPPLIES
11/14/2022	William V Macgill & Company	115.38	GENERAL SUPPLIES
11/14/2022	West Music Company Inc	198.48	GENERAL SUPPLIES
11/15/2022	School Health Corporated	530.00	GENERAL SUPPLIES
11/15/2022	Canon Solutions America	14,163.46	CONTRACTED MAINT & REPAIR
11/15/2022	O'Reilly Auto Parts	45.98	M & O SUPPLIES
11/15/2022	School Specialty LLC	873.95	GENERAL SUPPLIES
11/15/2022	School Specialty LLC	57.19	GENERAL SUPPLIES
11/15/2022	West Music Company Inc	1,323.27	GENERAL SUPPLIES
11/15/2022	West Music Company Inc	9,593.05	GENERAL SUPPLIES
		6,438.00	READING MATERIALS
11/16/2022	Southern Tire Mart L L C	957.50	CONTRACTED MAINT & REPAIR
		29,140.40	GENERAL INVENTORY
11/16/2022	Equipment Depot LTD	1,161.30	RENTALS & OPERATING LEASE
11/16/2022	Air Conditioning Supply	174.83	M & O SUPPLIES
11/16/2022	Shar Products Company	434.25	GENERAL SUPPLIES
11/16/2022	BSN Sports, LLC	1,702.46	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	1,489.49	FURN & EQUIP > \$5,000
		415.75	GENERAL SUPPLIES
11/16/2022	School Specialty LLC	1,730.23	GENERAL SUPPLIES
11/16/2022	West Music Company Inc	1,585.60	GENERAL SUPPLIES
11/16/2022	Woodard Builders Supply Company	1,457.42	M & O SUPPLIES
11/16/2022	Equipment Depot LTD	150.00	CONTRACTED MAINT & REPAIR
11/16/2022	School Specialty LLC	909.53	GENERAL SUPPLIES
11/16/2022	West Music Company Inc	3,613.04	GENERAL SUPPLIES
11/17/2022	School Health Corporated	12,531.65	GENERAL SUPPLIES
11/17/2022	Medco Sports Medicine	111.16	GENERAL SUPPLIES
11/17/2022	Canon Solutions America	5,816.39	CONTRACTED MAINT & REPAIR
11/17/2022	School Specialty LLC	6,558.00	GENERAL SUPPLIES
11/17/2022	School Specialty LLC	8,848.23	GENERAL SUPPLIES
11/17/2022	West Music Company Inc	49.95	GENERAL SUPPLIES
11/18/2022	School Health Corporated	89.76	M & O SUPPLIES
11/18/2022	Canon Solutions America	89,194.32	CONTRACTED MAINT & REPAIR
11/18/2022	BSN Sports, LLC	3,424.97	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	299.74	GENERAL SUPPLIES
11/18/2022	West Music Company Inc	1,354.04	GENERAL SUPPLIES
11/18/2022	O'Reilly Auto Parts	330.95	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	414.82	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	2,086.65	GENERAL SUPPLIES
11/18/2022	School Specialty LLC	366.90	GENERAL SUPPLIES
11/29/2022	Air Conditioning Supply	453.73	M & O SUPPLIES
11/29/2022	Lakeshore Learning Materials	183.27	GENERAL SUPPLIES
11/29/2022	BSN Sports, LLC	5,882.61	GENERAL SUPPLIES
11/29/2022	O'Reilly Auto Parts	527.96	GENERAL INVENTORY
		1,085.25	M & O SUPPLIES
11/29/2022	School Specialty LLC	784.61	GENERAL SUPPLIES
11/29/2022	West Music Company Inc	1,967.86	GENERAL SUPPLIES
12/02/2022	Southern Tire Mart L L C	535.50	CONTRACTED MAINT & REPAIR
		9,314.04	GENERAL INVENTORY
12/02/2022	School Health Corporated	2,831.95	GENERAL SUPPLIES
12/02/2022	Equipment Depot LTD	1,784.97	FURN & EQUIP > \$5,000

12/02/2022	Air Conditioning Supply	723.19	M & O SUPPLIES
12/02/2022	Shar Products Company	1,362.63	GENERAL SUPPLIES
12/02/2022	BSN Sports, LLC	3,723.68	GENERAL SUPPLIES
12/02/2022	Eastbay Team Sales	3,362.50	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	1,871.96	GENERAL SUPPLIES
12/02/2022	School Specialty LLC	1,010.79	GENERAL SUPPLIES
12/02/2022	Romeo Music	220.00	GENERAL SUPPLIES
12/02/2022	Carolina Biological Supply Company	797.20	GENERAL SUPPLIES
12/02/2022	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
12/05/2022	School Health Corporated	512.32	GENERAL SUPPLIES
12/05/2022	BSN Sports, LLC	7,511.75	GENERAL SUPPLIES
12/05/2022	School Specialty LLC	74.93	GENERAL SUPPLIES
12/05/2022	William V Macgill & Company	57.74	GENERAL SUPPLIES
12/07/2022	Medco Sports Medicine	859.76	GENERAL SUPPLIES
12/07/2022	Lakeshore Learning Materials	835.86	GENERAL SUPPLIES
12/07/2022	O'Reilly Auto Parts	175.86	M & O SUPPLIES
12/07/2022	School Specialty LLC	126.99	GENERAL SUPPLIES
12/07/2022	William V Macgill & Company	174.11	GENERAL SUPPLIES
12/07/2022	Penders Music Company	61.15	GENERAL SUPPLIES
12/07/2022	West Music Company Inc	46.64	GENERAL SUPPLIES
12/09/2022	KAMICO Instructional Media Incorporated	3,821.80	GENERAL SUPPLIES
12/09/2022	Medco Sports Medicine	695.00	GENERAL SUPPLIES
12/09/2022	BSN Sports, LLC	10,344.76	GENERAL SUPPLIES
12/09/2022	O'Reilly Auto Parts	113.64	M & O SUPPLIES
12/09/2022	School Specialty LLC	114.67	GENERAL SUPPLIES
12/09/2022	William V Macgill & Company	620.86	GENERAL SUPPLIES
12/09/2022	Woodard Builders Supply Company	415.00	M & O SUPPLIES
12/13/2022	Texas Elementary Principals And Supervisors Association	751.10	UNITED FUND
12/13/2022	School Health Corporated	2,797.17	GENERAL SUPPLIES
12/13/2022	Medco Sports Medicine	1,105.26	GENERAL SUPPLIES
12/13/2022	Alert Services Incorporated	4,725.00	GENERAL SUPPLIES
12/13/2022	Canon Solutions America	2,324.71	CONTRACTED MAINT & REPAIR
12/13/2022	BSN Sports, LLC	15,140.76	GENERAL SUPPLIES
12/13/2022	O'Reilly Auto Parts	157.01	GENERAL INVENTORY
		1,023.04	M & O SUPPLIES
12/13/2022	School Specialty LLC	1,301.03	GENERAL SUPPLIES
12/13/2022	School Specialty LLC	2,877.87	GENERAL SUPPLIES
12/13/2022	West Music Company Inc	7,409.68	GENERAL SUPPLIES
12/14/2022	Canon Solutions America	1,298.49	CONTRACTED MAINT & REPAIR
12/14/2022	BSN Sports, LLC	402.80	GENERAL SUPPLIES
12/14/2022	O'Reilly Auto Parts	282.71	M & O SUPPLIES
12/14/2022	Western Psychological Services Account 18679	448.80	TESTING MATERIALS
12/15/2022	School Health Corporated	22.86	GENERAL SUPPLIES
12/15/2022	Medco Sports Medicine	7.80	GENERAL SUPPLIES
12/15/2022	Dipert Coaches Incorporated	1,480.00	STUDENT TVL *NO AISD BUSES
12/15/2022	Canon Solutions America	179.14	CONTRACTED MAINT & REPAIR
12/15/2022	BSN Sports, LLC	7,682.98	GENERAL SUPPLIES
12/15/2022	O'Reilly Auto Parts	252.50	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	2,029.64	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	54.06	GENERAL SUPPLIES
12/15/2022	West Music Company Inc	14.57	GENERAL SUPPLIES
12/15/2022	School Specialty LLC	857.13	GENERAL SUPPLIES
12/15/2022	Woodard Builders Supply Company	2,975.00	M & O SUPPLIES
01/04/2023	Southern Tire Mart L L C	465.00	CONTRACTED MAINT & REPAIR
01/04/2023	School Health Corporated	57.74	GENERAL SUPPLIES
01/04/2023	Medco Sports Medicine	302.31	GENERAL SUPPLIES
01/04/2023	Air Conditioning Supply	2,189.59	M & O SUPPLIES
01/04/2023	Dipert Coaches Incorporated	9,989.40	STUDENT TVL *NO AISD BUSES
01/04/2023	BSN Sports, LLC	17,624.42	GENERAL SUPPLIES
01/04/2023	O'Reilly Auto Parts	650.65	M & O SUPPLIES
01/04/2023	School Specialty LLC	173.95	GENERAL SUPPLIES
01/04/2023	Carolina Biological Supply Company	416.08	GENERAL SUPPLIES
01/04/2023	William V Macgill & Company	233.15	GENERAL SUPPLIES
01/04/2023	West Music Company Inc	715.94	GENERAL SUPPLIES
01/05/2023	West Music Company Inc	449.00	GENERAL SUPPLIES
01/06/2023	School Health Corporated	41.80	GENERAL SUPPLIES

01/06/2023	Canon Solutions America	82.42	CONTRACTED MAINT & REPAIR
01/06/2023	BSN Sports, LLC	8,931.30	GENERAL SUPPLIES
01/06/2023	O'Reilly Auto Parts	807.54	M & O SUPPLIES
01/06/2023	School Specialty LLC	332.04	FURN & EQUIP > \$5,000
01/06/2023	Woodard Builders Supply Company	998.31	M & O SUPPLIES
01/11/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
01/11/2023	Hoshizaki South Central Distribution Center	343.78	M & O SUPPLIES
01/11/2023	Southern Tire Mart L L C	851.25	CONTRACTED MAINT & REPAIR
		8,533.00	GENERAL INVENTORY
01/11/2023	School Health Corporated	1,332.23	GENERAL SUPPLIES
01/11/2023	Shar Products Company	373.16	GENERAL SUPPLIES
01/11/2023	BSN Sports, LLC	20,092.96	GENERAL SUPPLIES
01/11/2023	O'Reilly Auto Parts	432.20	M & O SUPPLIES
01/11/2023	School Specialty LLC	401.25	GENERAL SUPPLIES
01/11/2023	School Specialty LLC	673.43	GENERAL SUPPLIES
01/11/2023	William V Macgill & Company	2,893.85	FURN & EQUIP > \$5,000
01/11/2023	Woodard Builders Supply Company	120.00	M & O SUPPLIES
01/13/2023	Ace Mart Restaurant Supply Company	131.95	GENERAL SUPPLIES
01/13/2023	School Health Corporated	83.33	GENERAL SUPPLIES
01/13/2023	Uline Incorporated	525.00	GENERAL SUPPLIES
01/13/2023	Medco Sports Medicine	58.50	GENERAL SUPPLIES
01/13/2023	BSN Sports, LLC	710.00	GENERAL SUPPLIES
01/13/2023	O'Reilly Auto Parts	415.35	M & O SUPPLIES
01/13/2023	School Specialty LLC	3,018.40	FURN & EQUIP > \$5,000
		58.30	GENERAL SUPPLIES
01/13/2023	School Specialty LLC	5,697.27	GENERAL SUPPLIES
01/13/2023	Romeo Music	30,037.00	FURN & EQUIP > \$5,000
01/13/2023	Woodard Builders Supply Company	172.20	M & O SUPPLIES
01/17/2023	Southern Tire Mart L L C	3,274.00	GENERAL INVENTORY
01/17/2023	School Health Corporated	54.26	GENERAL SUPPLIES
01/17/2023	Medco Sports Medicine	165.00	GENERAL SUPPLIES
01/17/2023	Lakeshore Learning Materials	13,899.91	FURN & EQUIP > \$5,000
		134.25	GENERAL SUPPLIES
01/17/2023	BSN Sports, LLC	22,410.45	GENERAL SUPPLIES
01/17/2023	O'Reilly Auto Parts	842.57	M & O SUPPLIES
01/17/2023	School Specialty LLC	2,533.59	GENERAL SUPPLIES
01/17/2023	School Specialty LLC	5,772.82	GENERAL SUPPLIES
01/17/2023	Carolina Biological Supply Company	52.73	GENERAL SUPPLIES
01/20/2023	Texas Elementary Principals And Supervisors Association	823.90	UNITED FUND
01/20/2023	Southern Tire Mart L L C	9,271.00	GENERAL INVENTORY
		197.82	M & O SUPPLIES
01/20/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
01/20/2023	BSN Sports, LLC	968.31	GENERAL SUPPLIES
01/20/2023	O'Reilly Auto Parts	16.42	GENERAL SUPPLIES
		141.10	M & O SUPPLIES
01/20/2023	School Specialty LLC	35.46	GENERAL SUPPLIES
01/20/2023	School Specialty LLC	3,333.25	GENERAL SUPPLIES
01/20/2023	West Music Company Inc	51.95	GENERAL SUPPLIES
01/23/2023	BSN Sports, LLC	340.00	GENERAL SUPPLIES
01/23/2023	O'Reilly Auto Parts	16.67	M & O SUPPLIES
01/23/2023	School Specialty LLC	70.92	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	1,085.40	GENERAL SUPPLIES
01/23/2023	BSN Sports, LLC	3,198.87	GENERAL SUPPLIES
01/23/2023	O'Reilly Auto Parts	43.77	M & O SUPPLIES
01/23/2023	School Specialty LLC	873.83	GENERAL SUPPLIES
01/23/2023	School Specialty LLC	997.58	GENERAL SUPPLIES
01/25/2023	Air Conditioning Supply	158.72	GENERAL SUPPLIES
01/25/2023	Shar Products Company	1,056.59	GENERAL SUPPLIES
01/25/2023	Canon Solutions America	21,283.39	CONTRACTED MAINT & REPAIR
		630.61	GENERAL SUPPLIES
01/25/2023	O'Reilly Auto Parts	22.99	M & O SUPPLIES
01/25/2023	School Specialty LLC	860.40	GENERAL SUPPLIES
01/25/2023	Penders Music Company	200.34	GENERAL SUPPLIES
01/27/2023	Jones School Supply Company	12.70	GENERAL SUPPLIES
01/27/2023	Ace Mart Restaurant Supply Company	97.47	GENERAL SUPPLIES
01/27/2023	Air Conditioning Supply	210.26	M & O SUPPLIES

01/27/2023	Lakeshore Learning Materials	11,831.06	FURN & EQUIP > \$5,000
		367.57	GENERAL SUPPLIES
01/27/2023	BSN Sports, LLC	486.94	GENERAL SUPPLIES
01/27/2023	O'Reilly Auto Parts	37.76	M & O SUPPLIES
01/27/2023	School Specialty LLC	8.70	GENERAL SUPPLIES
01/27/2023	School Specialty LLC	1,024.25	GENERAL SUPPLIES
01/27/2023	Romeo Music	910.00	CONTRACTED MAINT & REPAIR
01/27/2023	Demco Incorporated	78.69	GENERAL SUPPLIES
02/06/2023	Air Conditioning Supply	3,357.92	M & O SUPPLIES
02/06/2023	Lakeshore Learning Materials	9,463.74	GENERAL SUPPLIES
02/06/2023	Shar Products Company	527.33	GENERAL SUPPLIES
02/06/2023	BSN Sports, LLC	1,000.00	GENERAL SUPPLIES
02/06/2023	O'Reilly Auto Parts	802.80	GENERAL INVENTORY
		24.12	GENERAL SUPPLIES
		384.50	M & O SUPPLIES
02/06/2023	School Specialty LLC	10,736.68	FURN & EQUIP > \$5,000
		1,784.15	GENERAL SUPPLIES
02/06/2023	School Specialty LLC	1,198.12	GENERAL SUPPLIES
02/06/2023	Brook Mays Music	3,942.00	CONTRACTED MAINT & REPAIR
02/06/2023	William V Macgill & Company	509.00	CONTRACTED MAINT & REPAIR
		215.25	GENERAL SUPPLIES
02/06/2023	West Music Company Inc	1,200.05	GENERAL SUPPLIES
02/07/2023	Medco Sports Medicine	4,742.03	GENERAL SUPPLIES
02/07/2023	Shar Products Company	1,024.67	GENERAL SUPPLIES
02/07/2023	BSN Sports, LLC	5,341.01	GENERAL SUPPLIES
02/07/2023	School Specialty LLC	940.56	GENERAL SUPPLIES
02/07/2023	Brook Mays Music	1,250.00	CONTRACTED MAINT & REPAIR
02/07/2023	William V Macgill & Company	155.49	GENERAL SUPPLIES
02/07/2023	West Music Company Inc	388.70	GENERAL SUPPLIES
02/09/2023	Precision Business Machines Incorporated	359.54	CONTRACTED MAINT & REPAIR
02/09/2023	Lakeshore Learning Materials	611.94	FURN & EQUIP > \$5,000
02/09/2023	O'Reilly Auto Parts	174.83	M & O SUPPLIES
02/09/2023	School Specialty LLC	252.00	GENERAL INVENTORY
		303.78	GENERAL SUPPLIES
02/09/2023	School Specialty LLC	5,717.91	GENERAL SUPPLIES
		509.15	READING MATERIALS
02/09/2023	Fort Worth Museum Of Science And History	750.00	STUDENT TVL *NO AISD BUSES
02/09/2023	William V Macgill & Company	76.59	GENERAL SUPPLIES
02/09/2023	West Music Company Inc	841.40	GENERAL SUPPLIES
		78.85	READING MATERIALS
02/10/2023	BSN Sports, LLC	264.74	GENERAL SUPPLIES
02/15/2023	Education Service Center Region IV	102.00	GENERAL SUPPLIES
02/15/2023	School Health Corporated	512.58	GENERAL SUPPLIES
02/15/2023	Medco Sports Medicine	265.00	GENERAL SUPPLIES
02/15/2023	Canon Solutions America	1,425.00	CONTRACTED MAINT & REPAIR
02/15/2023	BSN Sports, LLC	11,468.48	GENERAL SUPPLIES
02/15/2023	O'Reilly Auto Parts	297.28	GENERAL INVENTORY
		2,165.47	GENERAL SUPPLIES
		1,693.86	M & O SUPPLIES
02/15/2023	School Specialty LLC	330.65	GENERAL SUPPLIES
02/15/2023	School Specialty LLC	6,316.22	GENERAL SUPPLIES
		38.34	READING MATERIALS
02/15/2023	Carolina Biological Supply Company	302.08	GENERAL SUPPLIES
02/15/2023	William V Macgill & Company	476.50	GENERAL SUPPLIES
02/15/2023	West Music Company Inc	1,194.19	GENERAL SUPPLIES
02/15/2023	Woodard Builders Supply Company	996.91	M & O SUPPLIES
02/17/2023	BSN Sports, LLC	2,652.63	GENERAL SUPPLIES
02/17/2023	O'Reilly Auto Parts	306.15	M & O SUPPLIES
02/17/2023	School Specialty LLC	1,005.63	GENERAL SUPPLIES
02/17/2023	School Specialty LLC	102.55	GENERAL SUPPLIES
02/17/2023	William V Macgill & Company	258.65	GENERAL SUPPLIES
02/17/2023	West Music Company Inc	59.95	GENERAL SUPPLIES
		51.44	READING MATERIALS
02/17/2023	Canon Solutions America	441.50	CONTRACTED MAINT & REPAIR
02/22/2023	Education Service Center Region IV	180.00	EDUCATION SERVICE CENTER
02/22/2023	School Health Corporated	954.52	GENERAL SUPPLIES

02/22/2023	Junior Library Guild	1,298.46	GENERAL SUPPLIES
		2,556.40	READING MATERIALS
02/22/2023	Shar Products Company	179.95	GENERAL SUPPLIES
02/22/2023	Canon Solutions America	8,870.30	CONTRACTED MAINT & REPAIR
02/22/2023	BSN Sports, LLC	2,163.81	GENERAL SUPPLIES
02/22/2023	O'Reilly Auto Parts	23.67	GENERAL SUPPLIES
		441.95	M & O SUPPLIES
02/22/2023	School Specialty LLC	19.95	GENERAL SUPPLIES
02/22/2023	School Specialty LLC	362.04	GENERAL SUPPLIES
		97.35	READING MATERIALS
02/22/2023	Romeo Music	61,280.00	FURN & EQUIP > \$5,000
		2,562.00	GENERAL SUPPLIES
02/22/2023	Brook Mays Music	1,036.00	CONTRACTED MAINT & REPAIR
02/22/2023	West Music Company Inc	608.05	GENERAL SUPPLIES
02/23/2023	School Health Corporated	102.68	GENERAL SUPPLIES
02/23/2023	Air Conditioning Supply	5,146.25	M & O SUPPLIES
02/23/2023	Lakeshore Learning Materials	80.65	GENERAL SUPPLIES
02/23/2023	Shar Products Company	161.99	GENERAL SUPPLIES
02/23/2023	BSN Sports, LLC	5,200.75	GENERAL SUPPLIES
02/23/2023	O'Reilly Auto Parts	22.57	GENERAL SUPPLIES
		500.00	LIONS CLUB CONCESSIONS
		1,423.96	M & O SUPPLIES
02/23/2023	School Specialty LLC	209.74	GENERAL SUPPLIES
02/23/2023	William V Macgill & Company	120.47	GENERAL SUPPLIES
02/23/2023	West Music Company Inc	755.63	GENERAL SUPPLIES
02/24/2023	Medco Sports Medicine	68.09	GENERAL SUPPLIES
02/24/2023	Equipment Depot LTD	315.00	CONTRACTED MAINT & REPAIR
02/24/2023	BSN Sports, LLC	4,068.30	GENERAL SUPPLIES
02/24/2023	O'Reilly Auto Parts	521.21	M & O SUPPLIES
02/24/2023	School Specialty LLC	1,297.02	GENERAL SUPPLIES
02/24/2023	Demco Incorporated	62.54	GENERAL SUPPLIES
02/24/2023	William V Macgill & Company	882.09	GENERAL SUPPLIES
02/24/2023	West Music Company Inc	126.90	GENERAL SUPPLIES
02/28/2023	Texas Elementary Principals And Supervisors Association	914.90	UNITED FUND
02/28/2023	Southern Tire Mart L L C	1,043.50	CONTRACTED MAINT & REPAIR
		7,243.60	GENERAL INVENTORY
		2,925.37	M & O SUPPLIES
02/28/2023	Shar Products Company	111.10	GENERAL SUPPLIES
02/28/2023	Canon Solutions America	525.00	GENERAL SUPPLIES
02/28/2023	BSN Sports, LLC	2,392.05	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	248.17	GENERAL SUPPLIES
02/28/2023	School Specialty LLC	4,060.59	GENERAL SUPPLIES
02/28/2023	William V Macgill & Company	117.39	GENERAL SUPPLIES
02/28/2023	West Music Company Inc	877.12	GENERAL SUPPLIES
02/28/2023	O'Reilly Auto Parts	153.87	M & O SUPPLIES
02/28/2023	School Specialty LLC	7,492.10	GENERAL SUPPLIES
03/02/2023	Southern Tire Mart L L C	392.56	M & O SUPPLIES
03/02/2023	Shar Products Company	334.18	GENERAL SUPPLIES
03/02/2023	Canon Solutions America	556.00	GENERAL SUPPLIES
03/02/2023	O'Reilly Auto Parts	59.97	M & O SUPPLIES
03/02/2023	School Specialty LLC	111.72	FURN & EQUIP > \$5,000
03/02/2023	School Specialty LLC	3,839.14	GENERAL SUPPLIES
03/02/2023	William V Macgill & Company	229.21	GENERAL SUPPLIES
03/02/2023	West Music Company Inc	237.42	GENERAL SUPPLIES
03/07/2023	Jones School Supply Company	8.90	MISC OPERATING EXPENSES
03/07/2023	Education Service Center Region IV	60.00	MISC OPERATING EXPENSES
		6,716.70	READING MATERIALS
03/07/2023	School Health Corporated	357.23	GENERAL SUPPLIES
03/07/2023	Lakeshore Learning Materials	1,425.58	GENERAL SUPPLIES
03/07/2023	Shar Products Company	610.37	GENERAL SUPPLIES
03/07/2023	Canon Solutions America	630.09	CONTRACTED MAINT & REPAIR
		3,720.00	GENERAL SUPPLIES
03/07/2023	BSN Sports, LLC	1,590.53	GENERAL SUPPLIES
03/07/2023	O'Reilly Auto Parts	6,195.00	FURN & EQUIP > \$5,000
		747.89	M & O SUPPLIES
03/07/2023	Eastbay Team Sales	1,460.00	GENERAL SUPPLIES

03/07/2023	School Specialty LLC	5,677.57	FURN & EQUIP > \$5,000
		64.08	GENERAL SUPPLIES
03/07/2023	School Specialty LLC	6,125.37	GENERAL SUPPLIES
03/07/2023	Brook Mays Music	120.00	CONTRACTED MAINT & REPAIR
03/07/2023	Demco Incorporated	3,007.05	GENERAL SUPPLIES
03/07/2023	William V Macgill & Company	142.45	GENERAL SUPPLIES
03/07/2023	West Music Company Inc	791.48	GENERAL SUPPLIES
03/07/2023	Western Psychological Services Account 18679	913.00	TESTING MATERIALS
03/08/2023	Jones School Supply Company	138.00	GENERAL SUPPLIES
03/08/2023	Shar Products Company	403.95	GENERAL SUPPLIES
03/08/2023	BSN Sports, LLC	359.82	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	347.89	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	23.90	GENERAL SUPPLIES
03/08/2023	School Specialty LLC	1,757.09	GENERAL SUPPLIES
03/08/2023	Scholastic Incorporated	552.80	READING MATERIALS
03/08/2023	West Music Company Inc	208.14	GENERAL SUPPLIES
03/09/2023	Medco Sports Medicine	4,311.78	GENERAL SUPPLIES
03/09/2023	Equipment Depot LTD	1,140.00	CONTRACTED MAINT & REPAIR
		(586.46)	RENTALS & OPERATING LEASE
03/09/2023	BSN Sports, LLC	10,417.18	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	3,910.88	GENERAL SUPPLIES
03/09/2023	School Specialty LLC	1,977.81	GENERAL SUPPLIES
03/09/2023	William V Macgill & Company	345.74	GENERAL SUPPLIES
03/09/2023	West Music Company Inc	293.05	GENERAL SUPPLIES
03/09/2023	Woodard Builders Supply Company	620.75	CONTRACTED MAINT & REPAIR
03/10/2023	Equipment Depot LTD	1,442.91	RENTALS & OPERATING LEASE
03/10/2023	School Specialty LLC	361.53	GENERAL SUPPLIES
03/10/2023	William V Macgill & Company	341.98	GENERAL SUPPLIES
03/21/2023	Southern Tire Mart L L C	862.75	CONTRACTED MAINT & REPAIR
		10,301.50	GENERAL INVENTORY
03/21/2023	Alert Services Incorporated	1,550.10	GENERAL SUPPLIES
03/21/2023	Lakeshore Learning Materials	13,422.55	FURN & EQUIP > \$5,000
		1,573.87	GENERAL SUPPLIES
03/21/2023	O'Reilly Auto Parts	758.39	M & O SUPPLIES
03/21/2023	School Specialty LLC	1,508.35	FURN & EQUIP > \$5,000
03/21/2023	School Specialty LLC	964.85	GENERAL SUPPLIES
		69.83	READING MATERIALS
03/21/2023	Romeo Music	2,640.00	GENERAL SUPPLIES
		496.50	READING MATERIALS
03/21/2023	William V Macgill & Company	598.45	GENERAL SUPPLIES
03/21/2023	West Music Company Inc	384.24	GENERAL SUPPLIES
03/21/2023	BSN Sports, LLC	6,311.51	GENERAL SUPPLIES
03/21/2023	School Specialty LLC	2,045.29	GENERAL SUPPLIES
03/21/2023	Brook Mays Music	2,002.00	CONTRACTED MAINT & REPAIR
03/21/2023	William V Macgill & Company	195.50	GENERAL SUPPLIES
03/21/2023	Woodard Builders Supply Company	71.14	M & O SUPPLIES
03/23/2023	Education Service Center Region IV	180.00	EDUCATION SERVICE CENTER
03/23/2023	West Music Company Inc	128.46	GENERAL SUPPLIES
		20.89	READING MATERIALS
03/27/2023	Shar Products Company	224.75	GENERAL SUPPLIES
03/27/2023	Canon Solutions America	1,801.92	CONTRACTED MAINT & REPAIR
03/27/2023	BSN Sports, LLC	895.50	GENERAL SUPPLIES
03/27/2023	O'Reilly Auto Parts	70.19	M & O SUPPLIES
03/27/2023	School Specialty LLC	304.06	GENERAL SUPPLIES
03/27/2023	School Specialty LLC	1,715.08	GENERAL SUPPLIES
03/27/2023	Carolina Biological Supply Company	386.17	GENERAL SUPPLIES
03/27/2023	West Music Company Inc	232.08	GENERAL SUPPLIES
03/27/2023	Woodard Builders Supply Company	20,939.57	M & O SUPPLIES
03/28/2023	School Health Corporated	149.58	GENERAL SUPPLIES
03/28/2023	Equipment Depot LTD	247.27	CONTRACTED MAINT & REPAIR
03/28/2023	School Specialty LLC	2,643.74	GENERAL SUPPLIES
03/30/2023	KAMICO Instructional Media Incorporated	5,700.00	GENERAL SUPPLIES
03/30/2023	Texas Elementary Principals And Supervisors Association	842.10	UNITED FUND
03/30/2023	Southern Tire Mart L L C	97.00	CONTRACTED MAINT & REPAIR
03/30/2023	School Health Corporated	160.98	GENERAL SUPPLIES
03/30/2023	Lakeshore Learning Materials	4.74	READING MATERIALS

03/30/2023	BSN Sports, LLC	2,289.75	GENERAL SUPPLIES
03/30/2023	O'Reilly Auto Parts	47.92	GENERAL INVENTORY
		432.55	M & O SUPPLIES
03/30/2023	School Specialty LLC	638.36	GENERAL SUPPLIES
03/30/2023	Brook Mays Music	1,078.00	CONTRACTED MAINT & REPAIR
03/30/2023	William V Macgill & Company	605.53	GENERAL SUPPLIES
03/30/2023	West Music Company Inc	838.70	GENERAL SUPPLIES
03/31/2023	Uline Incorporated	547.69	GENERAL SUPPLIES
03/31/2023	Shar Products Company	148.51	GENERAL SUPPLIES
03/31/2023	BSN Sports, LLC	111.57	GENERAL SUPPLIES
03/31/2023	School Specialty LLC	90.90	GENERAL SUPPLIES
04/04/2023	Lakeshore Learning Materials	18.99	GENERAL SUPPLIES
04/04/2023	Canon Solutions America	6,708.76	CONTRACTED MAINT & REPAIR
04/04/2023	BSN Sports, LLC	23,094.27	GENERAL SUPPLIES
04/04/2023	Brook Mays Music	942.00	CONTRACTED MAINT & REPAIR
04/04/2023	Woodard Builders Supply Company	92.70	CONTRACTED MAINT & REPAIR
		97.05	M & O SUPPLIES
04/04/2023	Equipment Depot LTD	367.50	CONTRACTED MAINT & REPAIR
04/04/2023	BSN Sports, LLC	1,709.29	GENERAL SUPPLIES
04/06/2023	Jones School Supply Company	341.57	MISC OPERATING EXPENSES
04/06/2023	School Health Corporated	342.09	GENERAL SUPPLIES
04/06/2023	Air Conditioning Supply	273.02	M & O SUPPLIES
04/06/2023	Dipert Coaches Incorporated	37,692.00	STUDENT TVL *NO AISD BUSES
04/06/2023	Shar Products Company	213.27	GENERAL SUPPLIES
04/06/2023	Canon Solutions America	112.89	CONTRACTED MAINT & REPAIR
04/06/2023	Romeo Music	60.00	GENERAL SUPPLIES
04/06/2023	William V Macgill & Company	1,018.00	GENERAL SUPPLIES
04/06/2023	West Music Company Inc	402.07	GENERAL SUPPLIES
04/12/2023	School Health Corporated	298.36	GENERAL SUPPLIES
04/12/2023	Air Conditioning Supply	324.22	M & O SUPPLIES
04/12/2023	Lakeshore Learning Materials	5,638.37	GENERAL SUPPLIES
04/12/2023	Canon Solutions America	49.79	CONTRACTED MAINT & REPAIR
04/12/2023	BSN Sports, LLC	3,964.90	GENERAL SUPPLIES
04/12/2023	O'Reilly Auto Parts	4.98	GENERAL SUPPLIES
		959.94	M & O SUPPLIES
04/12/2023	School Specialty LLC	122.82	GENERAL SUPPLIES
04/12/2023	Brook Mays Music	448.00	GENERAL SUPPLIES
04/12/2023	West Music Company Inc	152.95	GENERAL SUPPLIES
04/12/2023	Woodard Builders Supply Company	275.44	M & O SUPPLIES
04/18/2023	Jones School Supply Company	970.02	GENERAL SUPPLIES
		1,282.53	MISC OPERATING EXPENSES
04/18/2023	Southern Tire Mart L L C	1,100.75	CONTRACTED MAINT & REPAIR
		17,233.53	M & O SUPPLIES
04/18/2023	Lakeshore Learning Materials	2,261.00	GENERAL SUPPLIES
04/18/2023	Canon Solutions America	4,441.70	CONTRACTED MAINT & REPAIR
04/18/2023	BSN Sports, LLC	25,330.21	GENERAL SUPPLIES
04/18/2023	BSN Sports, LLC	539.55	GENERAL SUPPLIES
04/18/2023	O'Reilly Auto Parts	2,260.09	M & O SUPPLIES
04/18/2023	School Specialty LLC	6,113.44	GENERAL SUPPLIES
04/18/2023	School Specialty LLC	23,129.60	GENERAL SUPPLIES
		25.73	MISC OPERATING EXPENSES
04/18/2023	Romeo Music	18,201.00	FURN & EQUIP > \$5,000
		76,028.00	GENERAL SUPPLIES
04/18/2023	Brook Mays Music	3,482.00	CONTRACTED MAINT & REPAIR
04/18/2023	West Music Company Inc	1,029.76	GENERAL SUPPLIES
04/19/2023	Equipment Depot LTD	1,389.00	CONTRACTED MAINT & REPAIR
04/19/2023	Air Conditioning Supply	239.60	M & O SUPPLIES
04/19/2023	Lakeshore Learning Materials	14,401.60	GENERAL SUPPLIES
04/19/2023	Shar Products Company	164.58	GENERAL SUPPLIES
04/19/2023	BSN Sports, LLC	3,655.88	GENERAL SUPPLIES
04/19/2023	O'Reilly Auto Parts	22.57	GENERAL SUPPLIES
		(1.32)	LIONS CLUB CONCESSIONS
		526.54	M & O SUPPLIES
04/19/2023	School Specialty LLC	8,691.25	GENERAL SUPPLIES
04/19/2023	School Specialty LLC	5,984.05	GENERAL SUPPLIES
		14.16	MISC OPERATING EXPENSES

		117.72	READING MATERIALS
04/19/2023	Romeo Music	5,810.00	GENERAL SUPPLIES
04/19/2023	West Music Company Inc	899.65	GENERAL SUPPLIES
04/19/2023	Woodard Builders Supply Company	1,780.00	M & O SUPPLIES
04/20/2023	Equipment Depot LTD	1,515.05	CONTRACTED MAINT & REPAIR
		8,563.00	M & O SUPPLIES
04/20/2023	Shar Products Company	109.80	GENERAL SUPPLIES
04/20/2023	Canon Solutions America	7,500.35	CONTRACTED MAINT & REPAIR
04/20/2023	O'Reilly Auto Parts	169.99	M & O SUPPLIES
04/20/2023	School Specialty LLC	6,314.21	FURN & EQUIP > \$5,000
		137.61	GENERAL SUPPLIES
04/20/2023	School Specialty LLC	5,299.68	GENERAL SUPPLIES
04/20/2023	West Music Company Inc	91.76	GENERAL SUPPLIES
04/25/2023	Texas Elementary Principals And Supervisors Association	878.50	UNITED FUND
04/25/2023	Air Conditioning Supply	176.95	M & O SUPPLIES
04/25/2023	BSN Sports, LLC	2,169.36	GENERAL SUPPLIES
04/25/2023	O'Reilly Auto Parts	340.55	M & O SUPPLIES
04/25/2023	School Specialty LLC	268.73	FURN & EQUIP > \$5,000
		11,611.31	GENERAL SUPPLIES
04/25/2023	School Specialty LLC	23,573.68	GENERAL SUPPLIES
		127.32	MISC OPERATING EXPENSES
		1,871.98	READING MATERIALS
04/25/2023	Romeo Music	51,891.00	FURN & EQUIP > \$5,000
		16,195.00	GENERAL SUPPLIES
04/25/2023	West Music Company Inc	1,473.20	GENERAL SUPPLIES
04/25/2023	O'Reilly Auto Parts	649.54	M & O SUPPLIES
04/28/2023	Jones School Supply Company	413.07	GENERAL SUPPLIES
04/28/2023	Southern Tire Mart L L C	596.00	M & O SUPPLIES
04/28/2023	Cowtown Bus Charters Incorporated	9,701.40	STUDENT TVL *NO AISD BUSES
04/28/2023	Uline Incorporated	434.69	M & O SUPPLIES
04/28/2023	Air Conditioning Supply	62.91	M & O SUPPLIES
04/28/2023	Lakeshore Learning Materials	529.97	GENERAL SUPPLIES
04/28/2023	Dipert Coaches Incorporated	4,738.50	STUDENT TVL *NO AISD BUSES
04/28/2023	School Specialty LLC	143.18	GENERAL SUPPLIES
04/28/2023	School Specialty LLC	11,999.52	GENERAL SUPPLIES
04/28/2023	Romeo Music	16,845.00	FURN & EQUIP > \$5,000
		43,575.00	GENERAL SUPPLIES
04/28/2023	Brook Mays Music	376.00	CONTRACTED MAINT & REPAIR
04/28/2023	William V Macgill & Company	270.03	GENERAL SUPPLIES
04/28/2023	West Music Company Inc	708.32	GENERAL SUPPLIES
04/28/2023	West Music Company Inc	29.99	GENERAL SUPPLIES
04/28/2023	Woodard Builders Supply Company	468.60	M & O SUPPLIES
05/02/2023	Golden Graduation Services	492.75	MISC OPERATING EXPENSES
05/02/2023	Raptor Technologies, LLC	160.00	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	35.98	GENERAL SUPPLIES
05/02/2023	School Specialty LLC	220.83	GENERAL SUPPLIES
05/02/2023	William V Macgill & Company	313.02	GENERAL SUPPLIES
05/02/2023	West Music Company Inc	177.22	GENERAL SUPPLIES
05/02/2023	Jones School Supply Company	616.42	GENERAL SUPPLIES
05/02/2023	Positive Promotions	520.29	GENERAL SUPPLIES
05/02/2023	Really Good Stuff	263.76	GENERAL SUPPLIES
05/02/2023	1 A Fire & Domestic Testing	96.00	CONTRACTED MAINT & REPAIR
05/02/2023	Equipment Depot LTD	320.00	CONTRACTED MAINT & REPAIR
05/02/2023	Air Conditioning Supply	16.90	M & O SUPPLIES
05/02/2023	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
05/02/2023	BSN Sports, LLC	2,613.96	GENERAL SUPPLIES
05/02/2023	Romeo Music	5,915.00	FURN & EQUIP > \$5,000
		2,905.00	GENERAL SUPPLIES
05/03/2023	Really Good Stuff	372.85	GENERAL SUPPLIES
05/03/2023	Accent Awards & Trophies, LLC	82.00	MISC OPERATING EXPENSES
05/03/2023	BSN Sports, LLC	1,899.95	GENERAL SUPPLIES
05/03/2023	National School Products	198.98	READING MATERIALS
05/03/2023	West Music Company Inc	191.78	GENERAL SUPPLIES
05/03/2023	Precision Business Machines Incorporated	874.95	GENERAL SUPPLIES
05/03/2023	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
05/03/2023	Air Conditioning Supply	35.62	M & O SUPPLIES

05/03/2023	AlphaGraphics	1,941.71	GENERAL SUPPLIES
05/03/2023	Scholastic Incorporated	1,039.08	READING MATERIALS
05/03/2023	West Music Company Inc	68.32	GENERAL SUPPLIES
05/04/2023	Jones School Supply Company	385.82	GENERAL SUPPLIES
05/04/2023	Positive Promotions	1,932.58	MISC OPERATING EXPENSES
05/04/2023	Scholastic Book Fair Warehouse	2,791.03	GENERAL SUPPLIES
05/04/2023	Barnes & Noble Booksellers, Inc	54.57	GENERAL SUPPLIES
05/04/2023	Kagan Professional Development	4,248.00	MISC PURCH & CONTR SERV
05/04/2023	Dipert Coaches Incorporated	5,062.50	STUDENT TVL *NO AISD BUSES
05/04/2023	Dipert Coaches Incorporated	3,375.00	STUDENT TVL *NO AISD BUSES
05/04/2023	Shar Products Company	1,931.46	GENERAL SUPPLIES
05/04/2023	Accountemps	12,606.83	MISC PURCH & CONTR SERV
05/04/2023	Accent Awards & Trophies, LLC	1,519.95	GENERAL SUPPLIES
		164.00	MISC OPERATING EXPENSES
05/04/2023	AlphaGraphics	5,823.61	GENERAL SUPPLIES
		176.00	MISC OPERATING EXPENSES
05/04/2023	Steve Weiss Music, Inc.	1,842.95	GENERAL SUPPLIES
05/04/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
05/04/2023	School Specialty LLC	5,278.00	GENERAL SUPPLIES
05/04/2023	West Music Company Inc	498.33	GENERAL SUPPLIES
05/04/2023	Positive Promotions	344.55	GENERAL SUPPLIES
05/04/2023	Lakeshore Learning Materials	498.18	GENERAL SUPPLIES
05/04/2023	Accountemps	4,639.80	MISC PURCH & CONTR SERV
05/04/2023	School Specialty LLC	157.17	GENERAL SUPPLIES
05/04/2023	Romeo Music	399.00	GENERAL SUPPLIES
05/09/2023	Teachers Discovery	784.09	GENERAL SUPPLIES
05/09/2023	Jones School Supply Company	2,249.26	GENERAL SUPPLIES
05/09/2023	Precision Business Machines Incorporated	185.00	CONTRACTED MAINT & REPAIR
		5,131.27	GENERAL SUPPLIES
05/09/2023	Really Good Stuff	2,614.55	GENERAL SUPPLIES
05/09/2023	Scholastic Book Fair Warehouse	2,234.30	GENERAL SUPPLIES
05/09/2023	School Health Corporated	137.27	GENERAL SUPPLIES
05/09/2023	Barnes & Noble Booksellers, Inc	1,137.80	GENERAL SUPPLIES
		541.82	READING MATERIALS
05/09/2023	Oaktree Products	3,015.05	GENERAL SUPPLIES
05/09/2023	Air Conditioning Supply	338.03	M & O SUPPLIES
05/09/2023	All American Awards & Gifts	406.82	GENERAL SUPPLIES
05/09/2023	Lakeshore Learning Materials	1,158.59	GENERAL SUPPLIES
05/09/2023	Dipert Coaches Incorporated	8,930.25	STUDENT TVL *NO AISD BUSES
05/09/2023	Shar Products Company	489.53	GENERAL SUPPLIES
05/09/2023	Accent Awards & Trophies, LLC	95.00	ENTERPRISE SERVICE REVENUE
		2,110.25	GENERAL SUPPLIES
05/09/2023	AlphaGraphics	201.89	GENERAL SUPPLIES
		538.85	MISC OPERATING EXPENSES
05/09/2023	Raptor Technologies, LLC	2,745.00	GENERAL SUPPLIES
05/09/2023	BSN Sports, LLC	2,093.00	GENERAL SUPPLIES
05/09/2023	OTC Brands, Inc	43.52	GENERAL SUPPLIES
05/09/2023	OverDrive, Inc	36,500.00	FURN & EQUIP > \$5,000
05/09/2023	Texas Association of School Business Officials	195.00	DUES
		205.00	EMPLOYEE TRAVEL
05/09/2023	School Specialty LLC	1,322.34	GENERAL SUPPLIES
05/09/2023	Romeo Music	5,915.00	FURN & EQUIP > \$5,000
05/09/2023	Brook Mays Music	80.00	CONTRACTED MAINT & REPAIR
		1,387.00	GENERAL SUPPLIES
05/09/2023	Demco Incorporated	6,140.95	GENERAL SUPPLIES
05/09/2023	Flinn Scientific	65.80	GENERAL SUPPLIES
05/09/2023	William V Macgill & Company	189.70	GENERAL SUPPLIES
05/09/2023	Music In Motion Incorporated	330.50	GENERAL SUPPLIES
05/09/2023	Perma Bound	820.52	READING MATERIALS
05/09/2023	Scholastic Incorporated	4,316.07	GENERAL SUPPLIES
05/09/2023	West Music Company Inc	1,317.05	GENERAL SUPPLIES
05/09/2023	Western Psychological Services Account 18679	4,687.30	TESTING MATERIALS
05/11/2023	Hoshizaki South Central Distribution Center	178.59	M & O SUPPLIES
05/11/2023	Positive Promotions	1,491.80	MISC OPERATING EXPENSES
05/11/2023	Precision Business Machines Incorporated	1,045.91	GENERAL SUPPLIES
05/11/2023	Scholastic Book Fair Warehouse	553,657.22	READING MATERIALS

05/11/2023	School Health Corporated	2,778.61	GENERAL SUPPLIES
05/11/2023	Plumbmaster Incorporated	170.70	GENERAL INVENTORY
05/11/2023	Super Duper Publications	147.91	GENERAL SUPPLIES
05/11/2023	Shar Products Company	4,498.44	GENERAL SUPPLIES
05/11/2023	Accent Awards & Trophies, LLC	2,362.00	GENERAL SUPPLIES
		1,577.40	MISC OPERATING EXPENSES
05/11/2023	BSN Sports, LLC	1,952.08	GENERAL SUPPLIES
05/11/2023	OTC Brands, Inc	330.66	GENERAL SUPPLIES
05/11/2023	Texas Association of School Business Officials	252.50	EMPLOYEE TRAVEL
05/11/2023	First Restoration Inc	3,713.21	CONTRACTED MAINT & REPAIR
05/11/2023	SiteOne Landscape Supply Holding LLC	2,578.43	M & O SUPPLIES
05/11/2023	Gopher Sport Equipment	74.95	GENERAL SUPPLIES
05/11/2023	Music In Motion Incorporated	542.85	GENERAL SUPPLIES
05/11/2023	Pollock Paper Distributors	1,481.61	GENERAL INVENTORY
05/15/2023	Teachers Discovery	2,450.47	GENERAL SUPPLIES
05/15/2023	Positive Promotions	980.91	GENERAL SUPPLIES
05/15/2023	Precision Business Machines Incorporated	4,995.00	GENERAL SUPPLIES
05/15/2023	Southern Tire Mart L L C	540.40	M & O SUPPLIES
05/15/2023	Barnes & Noble Booksellers, Inc	1,824.68	READING MATERIALS
05/15/2023	Air Conditioning Supply	751.55	M & O SUPPLIES
05/15/2023	All American Awards & Gifts	405.00	MISC OPERATING EXPENSES
05/15/2023	Shar Products Company	1,498.15	GENERAL SUPPLIES
05/15/2023	Accent Awards & Trophies, LLC	1,064.05	GENERAL SUPPLIES
		274.40	MISC OPERATING EXPENSES
05/15/2023	BSN Sports, LLC	24,934.66	GENERAL SUPPLIES
05/15/2023	OTC Brands, Inc	60.90	GENERAL SUPPLIES
05/15/2023	Learning A-Z LLC	3,510.00	GENERAL SUPPLIES
05/15/2023	Gandy Ink	1,680.50	GENERAL SUPPLIES
05/15/2023	Sunbelt Pools, Inc.	250.00	CONTRACTED MAINT & REPAIR
		5,402.73	M & O SUPPLIES
05/15/2023	School Specialty LLC	284.89	GENERAL SUPPLIES
05/15/2023	Bucks Wheel & Equipment Company	1,830.00	GENERAL SUPPLIES
		3,280.34	M & O SUPPLIES
05/15/2023	Romeo Music	11,530.00	FURN & EQUIP > \$5,000
		490.00	GENERAL SUPPLIES
05/15/2023	Brook Mays Music	270.00	CONTRACTED MAINT & REPAIR
05/15/2023	Demco Incorporated	100.17	GENERAL SUPPLIES
05/15/2023	West Music Company Inc	460.03	GENERAL SUPPLIES
05/17/2023	Bound To Stay Bound Books Incorporated	215.80	GENERAL SUPPLIES
05/17/2023	Positive Promotions	710.81	GENERAL SUPPLIES
05/17/2023	Precision Business Machines Incorporated	131.95	GENERAL SUPPLIES
05/17/2023	Southern Tire Mart L L C	773.50	CONTRACTED MAINT & REPAIR
		12,841.79	M & O SUPPLIES
05/17/2023	Scholastic Book Fair Warehouse	5,450.72	GENERAL SUPPLIES
05/17/2023	Barnes & Noble Booksellers, Inc	4,240.20	READING MATERIALS
05/17/2023	Oaktree Products	62.10	GENERAL SUPPLIES
05/17/2023	All American Awards & Gifts	2,115.20	GENERAL SUPPLIES
05/17/2023	Lakeshore Learning Materials	555.61	GENERAL SUPPLIES
05/17/2023	Binswanger Glass	18,400.00	CONTRACTED MAINT & REPAIR
		295.96	M & O SUPPLIES
05/17/2023	Discount School Supply	28.52	GENERAL SUPPLIES
05/17/2023	Accent Awards & Trophies, LLC	1,644.55	GENERAL SUPPLIES
05/17/2023	BSN Sports, LLC	2,070.16	GENERAL SUPPLIES
05/17/2023	O'Reilly Auto Parts	182.38	M & O SUPPLIES
05/17/2023	Sonova USA Inc.	241.84	GENERAL SUPPLIES
05/17/2023	Premier Waste Services LLC	11,979.00	CONTRACTED MAINT & REPAIR
05/17/2023	School Specialty LLC	577.64	GENERAL SUPPLIES
05/17/2023	Scholastic Library Publishing	3,980.54	GENERAL SUPPLIES
05/17/2023	Moses, Palmer & Howell, L.L.P	1,940.00	LEGAL SERVICES
05/17/2023	Fort Worth Museum Of Science And History	750.00	GENERAL SUPPLIES
05/17/2023	Scholastic Incorporated	1,434.29	GENERAL SUPPLIES
05/18/2023	Precision Business Machines Incorporated	134.95	GENERAL SUPPLIES
05/18/2023	Maxwell Medals & Awards	806.44	GENERAL SUPPLIES
05/18/2023	All American Awards & Gifts	475.00	GENERAL SUPPLIES
05/18/2023	Lakeshore Learning Materials	6,694.32	GENERAL SUPPLIES
05/18/2023	Follett Software LLC	22,613.41	LIBRARY BOOKS AND MEDIA > \$5,000

05/18/2023	BSN Sports, LLC	280.00	GENERAL SUPPLIES
05/18/2023	O'Reilly Auto Parts	873.10	M & O SUPPLIES
05/18/2023	OTC Brands, Inc	25.97	GENERAL SUPPLIES
05/18/2023	Sonova USA Inc.	743.00	GENERAL SUPPLIES
05/18/2023	School Specialty LLC	13.64	GENERAL SUPPLIES
05/18/2023	West Music Company Inc	728.10	GENERAL SUPPLIES
05/19/2023	Positive Promotions	250.95	GENERAL SUPPLIES
05/19/2023	Equipment Depot LTD	105.00	CONTRACTED MAINT & REPAIR
05/19/2023	OTC Brands, Inc	405.48	MISC OPERATING EXPENSES
05/19/2023	Learning A-Z LLC	768.00	GENERAL SUPPLIES
05/19/2023	Sonova USA Inc.	13,340.08	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	7.40	GENERAL SUPPLIES
05/19/2023	School Specialty LLC	137.76	GENERAL SUPPLIES
05/23/2023	Jones School Supply Company	262.08	GENERAL SUPPLIES
05/23/2023	Texas Christian University Office Of Extended Education	9,950.00	EMPLOYEE TRAVEL
05/23/2023	Positive Promotions	1,297.71	GENERAL SUPPLIES
05/23/2023	Precision Business Machines Incorporated	2,570.42	CONTRACTED MAINT & REPAIR
		991.90	MISC PURCH & CONTR SERV
05/23/2023	Southern Tire Mart L L C	480.00	M & O SUPPLIES
05/23/2023	Scholastic Book Fair Warehouse	1,618.99	GENERAL SUPPLIES
05/23/2023	Barnes & Noble Booksellers, Inc	169.94	GENERAL SUPPLIES
		246.12	READING MATERIALS
05/23/2023	Scholastic Incorporated	5,080.25	GENERAL SUPPLIES
05/23/2023	Junior Library Guild	70.68	GENERAL SUPPLIES
		1,124.78	READING MATERIALS
05/23/2023	All American Awards & Gifts	114.00	GENERAL SUPPLIES
05/23/2023	Lakeshore Learning Materials	1,284.23	GENERAL SUPPLIES
05/23/2023	Dipert Coaches Incorporated	2,335.20	STUDENT TVL *NO AISD BUSES
05/23/2023	Discount School Supply	39.07	GENERAL SUPPLIES
05/23/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
05/23/2023	BSN Sports, LLC	2,179.79	GENERAL SUPPLIES
05/23/2023	Walsworth Yearbook	819.75	GENERAL SUPPLIES
05/23/2023	O'Reilly Auto Parts	686.58	M & O SUPPLIES
05/23/2023	Steve Weiss Music, Inc.	2,983.85	GENERAL SUPPLIES
05/23/2023	Active Impressions LP	490.00	GENERAL SUPPLIES
05/23/2023	Gandy Ink	953.40	GENERAL SUPPLIES
05/23/2023	Sunbelt Pools, Inc.	202.50	M & O SUPPLIES
05/23/2023	Liberty Office Products	138.54	GENERAL SUPPLIES
05/23/2023	School Specialty LLC	1,140.39	GENERAL SUPPLIES
05/23/2023	SiteOne Landscape Supply Holding LLC	216.01	M & O SUPPLIES
05/23/2023	Demco Incorporated	51.73	GENERAL SUPPLIES
05/23/2023	Flinn Scientific	217.40	GENERAL SUPPLIES
05/23/2023	Gopher Sport Equipment	1,504.30	GENERAL SUPPLIES
05/23/2023	William V Macgill & Company	1,339.20	GENERAL SUPPLIES
05/23/2023	Penders Music Company	215.00	GENERAL SUPPLIES
05/23/2023	Perma Bound	1,190.03	READING MATERIALS
05/23/2023	Pollock Paper Distributors	11,445.01	GENERAL INVENTORY
05/23/2023	BSN Sports, LLC	1,027.40	GENERAL SUPPLIES
05/25/2023	Texas Association Of School Boards	25,500.00	MISC PURCH & CONTR SERV
05/25/2023	Really Good Stuff	409.15	GENERAL SUPPLIES
05/25/2023	Scholastic Book Fair Warehouse	7,620.21	GENERAL SUPPLIES
05/25/2023	All American Awards & Gifts	579.00	GENERAL SUPPLIES
05/25/2023	Lakeshore Learning Materials	879.58	GENERAL SUPPLIES
05/25/2023	Dipert Coaches Incorporated	1,957.50	STUDENT TVL *NO AISD BUSES
05/25/2023	Canon Solutions America	146.91	CONTRACTED MAINT & REPAIR
05/25/2023	Accent Awards & Trophies, LLC	787.90	GENERAL SUPPLIES
05/25/2023	AlphaGraphics	519.25	GENERAL SUPPLIES
05/25/2023	BSN Sports, LLC	990.00	GENERAL SUPPLIES
05/25/2023	O'Reilly Auto Parts	393.71	M & O SUPPLIES
05/25/2023	OTC Brands, Inc	350.71	GENERAL SUPPLIES
05/25/2023	School Specialty LLC	999.60	GENERAL SUPPLIES
05/25/2023	Barnes & Noble Booksellers, Inc (punch-out)	256.00	ENTERPRISE SERVICE REVENUE
		2,508.53	GENERAL SUPPLIES
		11,808.80	READING MATERIALS
05/25/2023	Kimbrough Life Safety LLC	619.50	CONTRACTED MAINT & REPAIR
05/25/2023	BSN Sports LLC	295.54	GENERAL SUPPLIES

05/25/2023	Avalon Motor Coaches LLC	3,841.00	GENERAL SUPPLIES
		6,538.90	STUDENT TVL *NO AISD BUSES
05/25/2023	Demco Incorporated	2,278.31	GENERAL SUPPLIES
05/25/2023	Gopher Sport Equipment	777.90	GENERAL SUPPLIES
05/25/2023	Pollock Paper Distributors	5,655.00	GENERAL INVENTORY
05/26/2023	Texas Elementary Principals And Supervisors Association	645.00	UNITED FUND
05/26/2023	All American Awards & Gifts	90.00	GENERAL SUPPLIES
05/26/2023	Dipert Coaches Incorporated	4,252.50	STUDENT TVL *NO AISD BUSES
05/26/2023	Accent Awards & Trophies, LLC	1,045.00	GENERAL SUPPLIES
05/26/2023	BSN Sports, LLC	388.00	CONTRACTED MAINT & REPAIR
05/26/2023	Texas Teachers of Tomorrow, LLC	699,500.00	MISC PURCH & CONTR SERV
05/26/2023	Romeo Music	460.00	GENERAL SUPPLIES
05/30/2023	Jones School Supply Company	957.92	MISC OPERATING EXPENSES
05/30/2023	Really Good Stuff	209.99	GENERAL SUPPLIES
05/30/2023	Scholastic Book Fair Warehouse	2,236.83	GENERAL SUPPLIES
05/30/2023	Zaner-Bloser Incorporated	3,824.00	EMPLOYEE TRAVEL
05/30/2023	Air Conditioning Supply	60.55	M & O SUPPLIES
05/30/2023	All American Awards & Gifts	2,670.00	MISC OPERATING EXPENSES
05/30/2023	Shiffler Equipment Sales Incorporated	5,039.19	GENERAL INVENTORY
05/30/2023	Lakeshore Learning Materials	805.52	GENERAL SUPPLIES
05/30/2023	Automated Business Systems	13,397.00	FURN & EQUIP > \$5,000
05/30/2023	Binswanger Glass	315.00	CONTRACTED MAINT & REPAIR
05/30/2023	Accent Awards & Trophies, LLC	558.85	GENERAL SUPPLIES
05/30/2023	Raptor Technologies, LLC	110.00	GENERAL SUPPLIES
05/30/2023	O'Reilly Auto Parts	134.96	M & O SUPPLIES
05/30/2023	OTC Brands, Inc	1,337.39	GENERAL SUPPLIES
05/30/2023	Sonova USA Inc.	81.84	GENERAL SUPPLIES
05/30/2023	School Specialty LLC	1,145.19	GENERAL SUPPLIES
05/30/2023	Avalon Motor Coaches LLC	3,335.00	STUDENT TVL *NO AISD BUSES
05/30/2023	Music In Motion Incorporated	37.90	GENERAL SUPPLIES
05/30/2023	Scholastic Incorporated	170.73	GENERAL SUPPLIES
		483.30	READING MATERIALS
05/31/2023	Texas Christian University Office Of Extended Education	1,300.00	EMPLOYEE TRAVEL
05/31/2023	Really Good Stuff	594.00	GENERAL SUPPLIES
05/31/2023	University Of Texas At Arlington Advanced Placement (APSI)	600.00	EMPLOYEE TRAVEL
05/31/2023	Binswanger Glass	554.88	M & O SUPPLIES
05/31/2023	Canon Solutions America	283.55	CONTRACTED MAINT & REPAIR
05/31/2023	BSN Sports, LLC	2,565.44	GENERAL SUPPLIES
05/31/2023	O'Reilly Auto Parts	132.09	M & O SUPPLIES
05/31/2023	Gandy Ink	349.20	GENERAL SUPPLIES
05/31/2023	Kimbrough Life Safety LLC	50.00	CONTRACTED MAINT & REPAIR
05/31/2023	Perma Bound	579.24	READING MATERIALS
05/31/2023	Woodard Builders Supply Company	42.00	M & O SUPPLIES
06/01/2023	Shar Products Company	809.95	GENERAL SUPPLIES
06/06/2023	Jones School Supply Company	314.41	GENERAL SUPPLIES
06/06/2023	Education Service Center Region IV	540.00	EDUCATION SERVICE CENTER
06/06/2023	Hoshizaki South Central Distribution Center	6,554.05	M & O SUPPLIES
06/06/2023	Texas Christian University Office Of Extended Education	2,500.00	EMPLOYEE TRAVEL
06/06/2023	Positive Promotions	2,552.53	GENERAL SUPPLIES
06/06/2023	Plank Road Publishing	114.39	GENERAL SUPPLIES
06/06/2023	Really Good Stuff	285.04	GENERAL SUPPLIES
06/06/2023	Scholastic Book Fair Warehouse	2,894.42	GENERAL SUPPLIES
		5,558.00	READING MATERIALS
06/06/2023	School Health Corporated	539.58	FURN & EQUIP > \$5,000
		396.12	GENERAL SUPPLIES
06/06/2023	Barnes & Noble Booksellers, Inc	204.80	READING MATERIALS
06/06/2023	Maxwell Medals & Awards	573.50	GENERAL SUPPLIES
06/06/2023	1 A Fire & Domestic Testing	225.00	CONTRACTED MAINT & REPAIR
06/06/2023	Plumbmaster Incorporated	113.80	GENERAL INVENTORY
06/06/2023	All American Awards & Gifts	511.00	GENERAL SUPPLIES
06/06/2023	Shar Products Company	2,092.11	GENERAL SUPPLIES
06/06/2023	Binswanger Glass	508.96	M & O SUPPLIES
06/06/2023	Canon Solutions America	28,164.66	CONTRACTED MAINT & REPAIR
		1,335.64	GENERAL SUPPLIES
06/06/2023	Ferguson Facilities Supply	14,339.20	GENERAL INVENTORY
06/06/2023	Accent Awards & Trophies, LLC	3,522.60	GENERAL SUPPLIES

06/06/2023	AlphaGraphics	6,449.47	GENERAL SUPPLIES
06/06/2023	BSN Sports, LLC	1,350.42	GENERAL SUPPLIES
06/06/2023	O'Reilly Auto Parts	105.19	M & O SUPPLIES
06/06/2023	OTC Brands, Inc	712.83	GENERAL SUPPLIES
06/06/2023	Sunbelt Pools, Inc.	976.32	M & O SUPPLIES
06/06/2023	School Specialty LLC	3,490.96	GENERAL SUPPLIES
06/06/2023	School Specialty LLC	26.68	GENERAL SUPPLIES
06/06/2023	Complete Supply Incorporated	941.80	GENERAL INVENTORY
06/06/2023	Bucks Wheel & Equipment Company	998.39	M & O SUPPLIES
06/06/2023	Brook Mays Music	963.00	CONTRACTED MAINT & REPAIR
06/06/2023	Flinn Scientific	4,458.42	GENERAL SUPPLIES
06/06/2023	Pollock Paper Distributors	13,926.74	GENERAL INVENTORY
06/06/2023	Sargent Welch L L C	564.92	GENERAL SUPPLIES
06/06/2023	West Music Company Inc	3,047.27	GENERAL SUPPLIES
06/08/2023	Scholastic Book Fair Warehouse	4,952.98	GENERAL SUPPLIES
06/08/2023	Barnes & Noble Booksellers, Inc	1,804.20	READING MATERIALS
06/08/2023	Binswanger Glass	1,257.00	CONTRACTED MAINT & REPAIR
06/08/2023	Accent Awards & Trophies, LLC	2,253.10	GENERAL SUPPLIES
06/08/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
06/08/2023	OTC Brands, Inc	43.68	GENERAL SUPPLIES
06/08/2023	School Specialty LLC	8,400.61	FURN & EQUIP > \$5,000
		(53.83)	GENERAL SUPPLIES
06/08/2023	School Specialty LLC	18.58	GENERAL SUPPLIES
06/08/2023	WORLDS FINEST CHOCOLATE INC	2,220.00	GENERAL SUPPLIES
06/08/2023	Brook Mays Music	320.95	GENERAL SUPPLIES
06/08/2023	Music In Motion Incorporated	70.60	GENERAL SUPPLIES
06/08/2023	Pollock Paper Distributors	5,332.26	GENERAL INVENTORY
06/08/2023	West Music Company Inc	79.19	GENERAL SUPPLIES
06/08/2023	Bound To Stay Bound Books Incorporated	13.64	READING MATERIALS
06/08/2023	Discount School Supply	657.34	GENERAL SUPPLIES
06/08/2023	BSN Sports, LLC	98.28	GENERAL SUPPLIES
06/08/2023	Avalon Motor Coaches LLC	6,991.93	STUDENT TVL *NO AISD BUSES
06/12/2023	Texas Association Of School Boards	1,357.21	MISC PURCH & CONTR SERV
06/12/2023	Positive Promotions	866.69	GENERAL SUPPLIES
06/12/2023	Top Cut Mower Sales And Service	71.34	M & O SUPPLIES
06/12/2023	Canon Solutions America	2,312.08	CONTRACTED MAINT & REPAIR
06/12/2023	WORLDS FINEST CHOCOLATE INC	6,125.00	GENERAL SUPPLIES
06/12/2023	Perma Bound	766.06	GENERAL SUPPLIES
06/12/2023	Pollock Paper Distributors	3,930.67	GENERAL INVENTORY
06/12/2023	Wenger Corp	5,227.74	FURN & EQUIP > \$5,000
06/12/2023	West Music Company Inc	1,799.89	GENERAL SUPPLIES
06/15/2023	Precision Business Machines Incorporated	1,056.40	CONTRACTED MAINT & REPAIR
06/15/2023	All American Awards & Gifts	1,532.00	GENERAL SUPPLIES
06/15/2023	J W Pepper & Son Incorporated	397.49	GENERAL SUPPLIES
06/15/2023	Binswanger Glass	5,872.13	M & O SUPPLIES
06/15/2023	Canon Solutions America	18,109.58	CONTRACTED MAINT & REPAIR
06/15/2023	Accent Awards & Trophies, LLC	605.30	GENERAL SUPPLIES
		388.00	MISC OPERATING EXPENSES
06/15/2023	AlphaGraphics	49.96	MISC PURCH & CONTR SERV
06/15/2023	Gallup, Inc.	1,275.00	READING MATERIALS
06/15/2023	National Healthcareer Association	3,350.00	MISC OPERATING EXPENSES
06/15/2023	O'Reilly Auto Parts	327.01	M & O SUPPLIES
06/15/2023	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
06/15/2023	School Specialty LLC	530.79	GENERAL SUPPLIES
06/15/2023	School Specialty LLC	428.62	GENERAL SUPPLIES
06/15/2023	Barnes & Noble Booksellers, Inc (punch-out)	30.38	GENERAL SUPPLIES
		81.55	READING MATERIALS
06/15/2023	WORLDS FINEST CHOCOLATE INC	12,840.00	GENERAL SUPPLIES
06/15/2023	Avalon Motor Coaches LLC	5,451.00	STUDENT TVL *NO AISD BUSES
06/15/2023	Brook Mays Music	55.00	CONTRACTED MAINT & REPAIR
		124.00	GENERAL SUPPLIES
06/15/2023	Scholastic Incorporated	2,951.39	GENERAL SUPPLIES
06/21/2023	Positive Promotions	6,037.65	GENERAL SUPPLIES
06/21/2023	Precision Business Machines Incorporated	1,307.46	MISC PURCH & CONTR SERV
06/21/2023	Really Good Stuff	203.20	GENERAL SUPPLIES
06/21/2023	Advancement Via Individual Determination Center	2,600.00	GENERAL SUPPLIES

06/21/2023	All American Awards & Gifts	165.00	GENERAL SUPPLIES
06/21/2023	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
06/21/2023	Accountemps	1,897.94	MISC PURCH & CONTR SERV
06/21/2023	Binswanger Glass	77.95	M & O SUPPLIES
06/21/2023	Canon Solutions America	40,156.35	GENERAL SUPPLIES
06/21/2023	Accent Awards & Trophies, LLC	466.00	GENERAL SUPPLIES
06/21/2023	AlphaGraphics	721.97	GENERAL SUPPLIES
06/21/2023	BSN Sports, LLC	7,276.24	GENERAL SUPPLIES
06/21/2023	O'Reilly Auto Parts	810.18	M & O SUPPLIES
06/21/2023	Sonova USA Inc.	11,919.87	GENERAL SUPPLIES
06/21/2023	Gandy Ink	1,396.50	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	2,673.88	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	68.43	GENERAL SUPPLIES
06/21/2023	School Specialty LLC	11,415.09	GENERAL SUPPLIES
06/21/2023	BSN Sports LLC	1,946.00	GENERAL SUPPLIES
06/21/2023	Bucks Wheel & Equipment Company	176.99	M & O SUPPLIES
06/21/2023	Brook Mays Music	46,746.00	CONTRACTED MAINT & REPAIR
06/21/2023	SiteOne Landscape Supply Holding LLC	6,987.31	M & O SUPPLIES
06/21/2023	Lucks Music Library	429.57	GENERAL SUPPLIES
06/21/2023	Scholastic Incorporated	2,390.37	READING MATERIALS
06/21/2023	Woodard Builders Supply Company	1,687.20	M & O SUPPLIES
06/22/2023	Precision Business Machines Incorporated	991.90	CONTRACTED MAINT & REPAIR
06/22/2023	Barnes & Noble Booksellers, Inc	5,782.00	READING MATERIALS
06/22/2023	Accent Awards & Trophies, LLC	149.25	GENERAL SUPPLIES
06/22/2023	O'Reilly Auto Parts	9.68	M & O SUPPLIES
06/22/2023	Houghton Horns LLC	9,060.00	CONTRACTED MAINT & REPAIR
06/22/2023	Premier Waste Services LLC	12,579.00	CONTRACTED MAINT & REPAIR
06/22/2023	Star Autism Support Incorporated	5,250.00	MISC PURCH & CONTR SERV
06/22/2023	School Specialty LLC	6,299.51	GENERAL SUPPLIES
06/22/2023	Brook Mays Music	14,604.00	CONTRACTED MAINT & REPAIR
06/22/2023	Pollock Paper Distributors	3,344.80	M & O SUPPLIES
06/22/2023	West Music Company Inc	105.95	GENERAL SUPPLIES
06/27/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
06/27/2023	Hoshizaki South Central Distribution Center	5,967.00	M & O SUPPLIES
06/27/2023	Positive Promotions	293.95	GENERAL SUPPLIES
06/27/2023	Southern Tire Mart L L C	14,530.00	GENERAL INVENTORY
06/27/2023	School Health Corporated	197.97	GENERAL SUPPLIES
06/27/2023	All American Awards & Gifts	262.50	GENERAL SUPPLIES
06/27/2023	Independent Hardware Incorporated	461.00	GENERAL INVENTORY
06/27/2023	Binswanger Glass	8,228.80	CONTRACTED MAINT & REPAIR
		36.40	M & O SUPPLIES
06/27/2023	Canon Solutions America	2,844.45	GENERAL SUPPLIES
06/27/2023	Accent Awards & Trophies, LLC	172.00	GENERAL SUPPLIES
06/27/2023	BSN Sports, LLC	10,076.67	GENERAL SUPPLIES
06/27/2023	O'Reilly Auto Parts	175.77	M & O SUPPLIES
06/27/2023	OverDrive, Inc	47,301.33	GENERAL SUPPLIES
		27,000.00	LIBRARY BOOKS AND MEDIA > \$5,000
06/27/2023	Scenario Learning, LLC	31,022.73	GENERAL SUPPLIES
06/27/2023	Texas Association of School Business Officials	245.00	EMPLOYEE TRAVEL
06/27/2023	School Specialty LLC	2,686.83	GENERAL SUPPLIES
06/27/2023	School Specialty LLC	1,194.38	GENERAL SUPPLIES
06/27/2023	Kimbrough Life Safety LLC	148.50	CONTRACTED MAINT & REPAIR
06/27/2023	Bucks Wheel & Equipment Company	380.41	M & O SUPPLIES
06/27/2023	SiteOne Landscape Supply Holding LLC	351.78	M & O SUPPLIES
06/27/2023	Pollock Paper Distributors	2,749.20	GENERAL INVENTORY
		(120.00)	M & O SUPPLIES
06/27/2023	Scholastic Incorporated	2,630.47	GENERAL SUPPLIES
06/27/2023	Wenger Corp	65,400.00	GENERAL SUPPLIES
06/27/2023	West Music Company Inc	3,267.53	GENERAL SUPPLIES
06/27/2023	Woodard Builders Supply Company	9,857.30	CONTRACTED MAINT & REPAIR
06/29/2023	Teachers Discovery	508.17	GENERAL SUPPLIES
06/29/2023	Hoshizaki South Central Distribution Center	2,659.06	FURN & EQUIP > \$5,000
06/29/2023	Positive Promotions	3,122.99	GENERAL SUPPLIES
06/29/2023	School Health Corporated	11,176.31	GENERAL SUPPLIES
06/29/2023	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
06/29/2023	Landmark Equipment	871.06	M & O SUPPLIES

06/29/2023	Kinloch Equipment and Supply Inc	6,529.74	M & O SUPPLIES
06/29/2023	Automated Business Systems	1,275.00	GENERAL SUPPLIES
06/29/2023	Binswanger Glass	279.17	M & O SUPPLIES
06/29/2023	Accent Awards & Trophies, LLC	590.80	GENERAL SUPPLIES
06/29/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
06/29/2023	BSN Sports, LLC	4,723.48	GENERAL SUPPLIES
06/29/2023	O'Reilly Auto Parts	263.88	M & O SUPPLIES
06/29/2023	OverDrive, Inc	374,973.66	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	6,458.76	FURN & EQUIP > \$5,000
		2,808.24	GENERAL SUPPLIES
06/29/2023	School Specialty LLC	1,034.00	GENERAL SUPPLIES
06/29/2023	Barnes & Noble Booksellers, Inc (punch-out)	76.56	READING MATERIALS
06/29/2023	Hagar Restaurant Service L L C	558.42	M & O SUPPLIES
06/29/2023	Romeo Music	420.00	CONTRACTED MAINT & REPAIR
		185.00	GENERAL SUPPLIES
06/29/2023	Brook Mays Music	3,116.00	CONTRACTED MAINT & REPAIR
06/29/2023	Music In Motion Incorporated	13.95	GENERAL SUPPLIES
06/29/2023	Perma Bound	187.10	READING MATERIALS
06/29/2023	Scholastic Incorporated	67.10	GENERAL SUPPLIES
06/29/2023	West Music Company Inc	3,334.41	GENERAL SUPPLIES
06/29/2023	Woodard Builders Supply Company	344.00	M & O SUPPLIES
11/07/2022	Office Of The Attorney General	3,194.94	UNITED FUND
	TOTAL	<u>234,456,437.05</u>	

ARLINGTON INDEPENDENT SCHOOL DISTRICT		
BANK TRANSFERS		
ACH / WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)		
7/1/2022 - 6/30/2023		
		Amount
Payroll Expenditures		
Workers' Compensation		\$ 2,271,700.72
Debt Services		\$ 102,874,014.71