

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
07/01/2023 - 6/30/2024

CheckDate	Payee Name	Total	Invoice Description
07/04/2023	Carolina Aragones	57.18	EMPLOYEE TRAVEL
07/04/2023	Olga Balderas Limon	91.11	EMPLOYEE TRAVEL
07/04/2023	Elvia Barrera	13.95	EMPLOYEE TRAVEL
07/04/2023	Telisa Brown	26.27	EMPLOYEE TRAVEL
07/04/2023	Linda Buckner	8.84	EMPLOYEE TRAVEL
07/04/2023	Rebecca Burton	48.86	EMPLOYEE TRAVEL
07/04/2023	Kimberly Chambless	19.72	EMPLOYEE TRAVEL
07/04/2023	Alison Clements	25.81	EMPLOYEE TRAVEL
07/04/2023	Gail Dart-Moore	38.97	EMPLOYEE TRAVEL
07/04/2023	Obdelaly Delgadillo	35.83	EMPLOYEE TRAVEL
07/04/2023	Michelle Deloney	66.61	EMPLOYEE TRAVEL
07/04/2023	Yolanda Esparza	42.58	EMPLOYEE TRAVEL
07/04/2023	Clara Flores	16.05	EMPLOYEE TRAVEL
07/04/2023	Eva Fraire	17.23	EMPLOYEE TRAVEL
07/04/2023	Patricia Fusilier	85.02	EMPLOYEE TRAVEL
07/04/2023	Johnathane Gaffney	108.14	EMPLOYEE TRAVEL
07/04/2023	Baylin Galindo	93.40	EMPLOYEE TRAVEL
07/04/2023	Marisol Garcia	45.92	EMPLOYEE TRAVEL
07/04/2023	Tamra Garcia	32.03	EMPLOYEE TRAVEL
07/04/2023	Blanca Garza	72.90	EMPLOYEE TRAVEL
07/04/2023	Lenatra Gray	96.61	EMPLOYEE TRAVEL
07/04/2023	Brittany Gregory	77.16	EMPLOYEE TRAVEL
07/04/2023	Dina Guzman	35.83	EMPLOYEE TRAVEL
07/04/2023	Maria Heredia	101.85	EMPLOYEE TRAVEL
07/04/2023	Tiahesha Hill	28.95	EMPLOYEE TRAVEL
07/04/2023	Sandra Hitt	41.99	EMPLOYEE TRAVEL
07/04/2023	Clarissa Huerta	59.21	EMPLOYEE TRAVEL
07/04/2023	Bryan Johnson	67.07	EMPLOYEE TRAVEL
07/04/2023	Estefania Juarez Sanchez	55.09	EMPLOYEE TRAVEL
07/04/2023	Manjit Kaur	58.88	EMPLOYEE TRAVEL
07/04/2023	Dena Kimbrell	17.82	EMPLOYEE TRAVEL
07/04/2023	Crystal Lee	20.44	EMPLOYEE TRAVEL
07/04/2023	Penny Little	80.17	EMPLOYEE TRAVEL
07/04/2023	Natalie Lopez	26.53	EMPLOYEE TRAVEL
07/04/2023	Sara Mahoney	26.53	EMPLOYEE TRAVEL
07/04/2023	Krista McCown	92.03	EMPLOYEE TRAVEL
07/04/2023	Myra McGlothen-Sutton	36.55	EMPLOYEE TRAVEL
07/04/2023	Angela McMillion	61.24	EMPLOYEE TRAVEL
07/04/2023	Chablif Nichols	37.07	EMPLOYEE TRAVEL
07/04/2023	Eboni Nix	29.15	EMPLOYEE TRAVEL
07/04/2023	Sheba Norman	44.61	EMPLOYEE TRAVEL
07/04/2023	Susan Patterson	37.14	EMPLOYEE TRAVEL
07/04/2023	Kenneth Pinkerton	25.48	EMPLOYEE TRAVEL
07/04/2023	Anabel Prieto	35.83	EMPLOYEE TRAVEL
07/04/2023	Sandra Redding	32.88	EMPLOYEE TRAVEL
07/04/2023	Zoila Rodriguez	9.10	EMPLOYEE TRAVEL
07/04/2023	Mary Ann Romero	22.40	EMPLOYEE TRAVEL
07/04/2023	Stephanie Ross	108.60	EMPLOYEE TRAVEL
07/04/2023	Megan Salazar	30.13	EMPLOYEE TRAVEL
07/04/2023	Michelle Sellers	18.41	EMPLOYEE TRAVEL
07/04/2023	Darla Sloan	5.63	EMPLOYEE TRAVEL
07/04/2023	Tricia Stahl	9.50	EMPLOYEE TRAVEL
07/04/2023	Suzanne Stevenson	25.41	EMPLOYEE TRAVEL
07/04/2023	Anjanette Taylor	33.01	EMPLOYEE TRAVEL
07/04/2023	Claudia Tejeda	16.70	EMPLOYEE TRAVEL
07/04/2023	Timothy Thompson	113.25	EMPLOYEE TRAVEL
07/04/2023	Andrea Thrower	28.04	EMPLOYEE TRAVEL
07/04/2023	Lydia Vasquez	38.25	EMPLOYEE TRAVEL
07/04/2023	Maribel Vazquez	9.10	EMPLOYEE TRAVEL
07/04/2023	Gilda Velasquez	9.10	EMPLOYEE TRAVEL

07/04/2023	Marie Villarreal	44.02	EMPLOYEE TRAVEL
07/04/2023	Jessica Want	14.87	EMPLOYEE TRAVEL
07/04/2023	Peter Weydeck	78.60	EMPLOYEE TRAVEL
07/04/2023	Ilona Wills	25.48	EMPLOYEE TRAVEL
07/04/2023	Charity Woods	6.55	EMPLOYEE TRAVEL
07/12/2023	Jennifer Allen	139.97	EMPLOYEE TRAVEL
07/12/2023	Shanna Allen	106.18	EMPLOYEE TRAVEL
07/12/2023	Rudy Alvarado	106.37	EMPLOYEE TRAVEL
07/12/2023	Cynthia Anderson	102.18	EMPLOYEE TRAVEL
07/12/2023	Anthony Andro	60.19	EMPLOYEE TRAVEL
07/12/2023	Lorena Ballou	19.52	EMPLOYEE TRAVEL
07/12/2023	Courtnei Boyd	4.45	EMPLOYEE TRAVEL
07/12/2023	Bettye Bruton	52.41	EMPLOYEE TRAVEL
07/12/2023	Kevin Burgess	111.09	EMPLOYEE TRAVEL
07/12/2023	Hazel Byrd	4.45	EMPLOYEE TRAVEL
07/12/2023	Graciela Cantu	291.87	EMPLOYEE TRAVEL
07/12/2023	Kijuana Carter	16.70	EMPLOYEE TRAVEL
07/12/2023	Ginger Cole-Leffel	51.16	EMPLOYEE TRAVEL
07/12/2023	Kathy Cummings	239.27	EMPLOYEE TRAVEL
07/12/2023	Brenda Cupps	49.26	EMPLOYEE TRAVEL
07/12/2023	Thomas Davis	224.93	EMPLOYEE TRAVEL
07/12/2023	Shahveer Dhalla	98.25	EMPLOYEE TRAVEL
07/12/2023	Russell Dvorak	124.12	EMPLOYEE TRAVEL
07/12/2023	Elizabeth Fang	32.37	EMPLOYEE TRAVEL
07/12/2023	Andrew Filewood	159.62	EMPLOYEE TRAVEL
07/12/2023	Gretchen Foster	163.36	EMPLOYEE TRAVEL
07/12/2023	Barry Fox	43.49	EMPLOYEE TRAVEL
07/12/2023	Jennifer Fuller	16.57	EMPLOYEE TRAVEL
07/12/2023	Michael Galarza-Casillas	78.87	EMPLOYEE TRAVEL
07/12/2023	Noemi Garcia	168.01	EMPLOYEE TRAVEL
07/12/2023	Jamie Grimaldo	21.10	EMPLOYEE TRAVEL
07/12/2023	Sherry Hall	47.16	EMPLOYEE TRAVEL
07/12/2023	Steven Higgs	27.77	EMPLOYEE TRAVEL
07/12/2023	Cheryl Hodge	75.91	EMPLOYEE TRAVEL
07/12/2023	Zachary Huntsinger	76.37	EMPLOYEE TRAVEL
07/12/2023	John Jackson	233.05	EMPLOYEE TRAVEL
07/12/2023	Theodore Jarchow	48.40	EMPLOYEE TRAVEL
07/12/2023	Billy Jenkins	190.93	EMPLOYEE TRAVEL
07/12/2023	Lisa Jones	78.80	EMPLOYEE TRAVEL
07/12/2023	Manjit Kaur	42.64	EMPLOYEE TRAVEL
07/12/2023	Karin Kliemann	59.74	EMPLOYEE TRAVEL
07/12/2023	Stephanie Lee	106.05	EMPLOYEE TRAVEL
07/12/2023	Lindy Loveland	16.97	EMPLOYEE TRAVEL
07/12/2023	Brittany Lulloff	247.85	EMPLOYEE TRAVEL
07/12/2023	Mary Manley	20.50	EMPLOYEE TRAVEL
07/12/2023	Souna Masri	21.81	EMPLOYEE TRAVEL
07/12/2023	Jessica Mays	45.46	EMPLOYEE TRAVEL
07/12/2023	Lana Montoya	105.07	EMPLOYEE TRAVEL
07/12/2023	Ryan Pierce	40.75	EMPLOYEE TRAVEL
07/12/2023	Aubrey Pippen	63.93	EMPLOYEE TRAVEL
07/12/2023	Marlett Reddin	57.25	EMPLOYEE TRAVEL
07/12/2023	Scott Schneider	207.05	EMPLOYEE TRAVEL
07/12/2023	Spenser Segovia	96.55	EMPLOYEE TRAVEL
07/12/2023	Stephen Simpson	22.01	EMPLOYEE TRAVEL
07/12/2023	Tori Sisk	96.35	EMPLOYEE TRAVEL
07/12/2023	Cherish Smith	21.42	EMPLOYEE TRAVEL
07/12/2023	Sundra Smith	2.62	EMPLOYEE TRAVEL
07/12/2023	Lynn Smith-Nienhaus	298.16	EMPLOYEE TRAVEL
07/12/2023	Brennan Spear	93.08	EMPLOYEE TRAVEL
07/12/2023	Denise Thomas	11.27	EMPLOYEE TRAVEL
07/12/2023	Marcie Thomas	34.59	EMPLOYEE TRAVEL
07/12/2023	Grayson Toperzer	130.35	EMPLOYEE TRAVEL
07/12/2023	Yvette Turner	26.07	EMPLOYEE TRAVEL
07/12/2023	Kellye Vandergriff	24.76	EMPLOYEE TRAVEL
07/12/2023	Tauna Vaughn	35.11	EMPLOYEE TRAVEL
07/12/2023	Ashley Walker	61.31	EMPLOYEE TRAVEL

07/12/2023	Amanda Whitehead	264.62	EMPLOYEE TRAVEL
07/12/2023	James Wilkes	231.61	EMPLOYEE TRAVEL
07/12/2023	Holly Willis	20.18	EMPLOYEE TRAVEL
07/12/2023	Tori Woodruff	72.90	EMPLOYEE TRAVEL
07/12/2023	Jerod Zahn	34.99	EMPLOYEE TRAVEL
07/21/2023	Shanna Allen	205.42	EMPLOYEE TRAVEL
07/21/2023	Stephanie Arceneaux	32.03	EMPLOYEE TRAVEL
07/21/2023	Wendy Bostick	181.44	EMPLOYEE TRAVEL
07/21/2023	Micaela Canas	13.49	EMPLOYEE TRAVEL
07/21/2023	Tammy Contreras	66.61	EMPLOYEE TRAVEL
07/21/2023	Kimberly Domke	45.86	EMPLOYEE TRAVEL
07/21/2023	Jaleesa Edwards	14.48	EMPLOYEE TRAVEL
07/21/2023	Maria Kilgore	78.99	EMPLOYEE TRAVEL
07/21/2023	Lindy Loveland	10.35	EMPLOYEE TRAVEL
07/21/2023	Stephen McCarthy	155.69	EMPLOYEE TRAVEL
07/21/2023	Laina McDonald	27.52	EMPLOYEE TRAVEL
07/21/2023	Kevin McKinney	72.84	EMPLOYEE TRAVEL
07/21/2023	Gregory Meeks	260.69	EMPLOYEE TRAVEL
07/21/2023	Jane Meeks	25.35	EMPLOYEE TRAVEL
07/21/2023	Heather Merritt	93.80	EMPLOYEE TRAVEL
07/21/2023	Claudia Morales Herrera	32.49	EMPLOYEE TRAVEL
07/21/2023	Lori Mosley	43.56	EMPLOYEE TRAVEL
07/21/2023	Tori Murga	290.03	EMPLOYEE TRAVEL
07/21/2023	Sajit Nandanan	25.28	EMPLOYEE TRAVEL
07/21/2023	Michelle Nedd	46.25	EMPLOYEE TRAVEL
07/21/2023	Heidi Newcomb	101.39	EMPLOYEE TRAVEL
07/21/2023	Michele Newton	9.04	EMPLOYEE TRAVEL
07/21/2023	Rolando Novell	115.28	EMPLOYEE TRAVEL
07/21/2023	Shelly Osten	150.39	EMPLOYEE TRAVEL
07/21/2023	Michael Parkos	165.65	EMPLOYEE TRAVEL
07/21/2023	Gloria Peralta	133.82	EMPLOYEE TRAVEL
07/21/2023	Donna Poole	151.77	EMPLOYEE TRAVEL
07/21/2023	David Ross	198.33	EMPLOYEE TRAVEL
07/21/2023	Robert Sessions	117.70	EMPLOYEE TRAVEL
07/21/2023	Lynn Smith-Nienhaus	103.88	EMPLOYEE TRAVEL
07/21/2023	Shane Strawderman	104.15	EMPLOYEE TRAVEL
07/21/2023	Catherine Strawn	97.46	EMPLOYEE TRAVEL
07/21/2023	Christopher Wimmersberg	150.39	EMPLOYEE TRAVEL
07/27/2023	Tracy Draper Lloyd	61.00	MISC OPERATING EXPENSES
08/01/2023	Cynthia Anderson	85.61	EMPLOYEE TRAVEL
08/01/2023	Briseida Bartholomew	84.63	EMPLOYEE TRAVEL
08/01/2023	Amanda Boyd	182.29	EMPLOYEE TRAVEL
08/01/2023	Glen Brunk	260.17	EMPLOYEE TRAVEL
08/01/2023	Abby Corral	39.37	EMPLOYEE TRAVEL
08/01/2023	Pamela Defilippo	14.28	EMPLOYEE TRAVEL
08/01/2023	James Evans	54.17	EMPLOYEE TRAVEL
08/01/2023	Odnam Gallardo	185.82	EMPLOYEE TRAVEL
08/01/2023	Lillyvette Hamner	123.54	EMPLOYEE TRAVEL
08/01/2023	Sarah Heroman	131.33	EMPLOYEE TRAVEL
08/01/2023	Carolyn Hinytzke	155.56	EMPLOYEE TRAVEL
08/01/2023	Carolyn Hollis	30.72	EMPLOYEE TRAVEL
08/01/2023	Bryan Johnson	122.62	EMPLOYEE TRAVEL
08/01/2023	Karin Kliemann	34.58	EMPLOYEE TRAVEL
08/01/2023	Trey Lohr	221.26	EMPLOYEE TRAVEL
08/01/2023	Sara Mahoney	17.03	EMPLOYEE TRAVEL
08/01/2023	Angela McMillion	13.62	EMPLOYEE TRAVEL
08/01/2023	Sheba Norman	16.51	EMPLOYEE TRAVEL
08/01/2023	Barbara Ozimica	163.95	EMPLOYEE TRAVEL
08/01/2023	Judy Ruiz	28.62	EMPLOYEE TRAVEL
08/01/2023	Kyle Smith	162.24	EMPLOYEE TRAVEL
08/08/2023	Priscilla Acosta	44.93	EMPLOYEE TRAVEL
08/08/2023	Jennifer Allen	58.82	EMPLOYEE TRAVEL
08/08/2023	Amanda Boyd	174.03	EMPLOYEE TRAVEL
08/08/2023	Hazel Byrd	4.45	EMPLOYEE TRAVEL
08/08/2023	Micaela Canas	17.42	EMPLOYEE TRAVEL
08/08/2023	Lesley Cano	40.48	EMPLOYEE TRAVEL

08/08/2023	Ginger Cole-Leffel	26.72	EMPLOYEE TRAVEL
08/08/2023	Jeffrey Cowman	9.76	EMPLOYEE TRAVEL
08/08/2023	Christopher Denman	39.96	EMPLOYEE TRAVEL
08/08/2023	Jennifer Fuller	8.91	EMPLOYEE TRAVEL
08/08/2023	Mica Gaddis	14.28	EMPLOYEE TRAVEL
08/08/2023	Nilsa Gonzalez	25.55	EMPLOYEE TRAVEL
08/08/2023	Shaun Bass	10.94	EMPLOYEE TRAVEL
08/08/2023	Alacia Harris	8.91	EMPLOYEE TRAVEL
08/08/2023	Stephen Hayes	8.91	EMPLOYEE TRAVEL
08/08/2023	Lisa Jones	74.80	EMPLOYEE TRAVEL
08/08/2023	Dena Kimbrell	13.36	EMPLOYEE TRAVEL
08/08/2023	Angela Lawrence	9.76	EMPLOYEE TRAVEL
08/08/2023	Crystal Lee	9.83	EMPLOYEE TRAVEL
08/08/2023	Jessica Mays	13.23	EMPLOYEE TRAVEL
08/08/2023	Laina McDonald	65.83	EMPLOYEE TRAVEL
08/08/2023	Kevin McKinney	44.54	EMPLOYEE TRAVEL
08/08/2023	Stephanie Miller	63.80	EMPLOYEE TRAVEL
08/08/2023	Mary Morris	17.82	EMPLOYEE TRAVEL
08/08/2023	Oliver Mujica Guerra	25.94	EMPLOYEE TRAVEL
08/08/2023	Ana Ramirez	5.37	EMPLOYEE TRAVEL
08/08/2023	Laura Rhodes	10.81	EMPLOYEE TRAVEL
08/08/2023	Almita Rojas	25.81	EMPLOYEE TRAVEL
08/08/2023	Mary Ann Romero	15.65	EMPLOYEE TRAVEL
08/08/2023	Stephen Simpson	14.67	EMPLOYEE TRAVEL
08/08/2023	Sundra Smith	15.98	EMPLOYEE TRAVEL
08/08/2023	Brandie Sparks	26.13	EMPLOYEE TRAVEL
08/08/2023	Yvette Turner	12.05	EMPLOYEE TRAVEL
08/08/2023	Emily Ware	23.97	EMPLOYEE TRAVEL
08/08/2023	Isabelle Williams	18.08	EMPLOYEE TRAVEL
08/08/2023	Rudy Alvarado	104.80	EMPLOYEE TRAVEL
08/08/2023	Wendy Bostick	249.56	EMPLOYEE TRAVEL
08/08/2023	Noemi Garcia	169.51	EMPLOYEE TRAVEL
08/08/2023	Cheryl Hodge	210.91	EMPLOYEE TRAVEL
08/08/2023	Billy Jenkins	162.44	EMPLOYEE TRAVEL
08/08/2023	Bernice Opiepe	592.00	STUDENT TVL*NO AISD BUSES
08/08/2023	Robert Sessions	162.96	EMPLOYEE TRAVEL
08/09/2023	Anthony Andro	94.39	EMPLOYEE TRAVEL
08/09/2023	Deborah Blackner	31.44	EMPLOYEE TRAVEL
08/09/2023	Christi Buell	54.04	EMPLOYEE TRAVEL
08/09/2023	Terri Cheek	8.06	EMPLOYEE TRAVEL
08/09/2023	Barry Fox	14.67	EMPLOYEE TRAVEL
08/09/2023	Jennifer Fuller	5.76	EMPLOYEE TRAVEL
08/09/2023	Sherrill Giddens	30.33	EMPLOYEE TRAVEL
08/09/2023	Sandra Hitt	33.93	EMPLOYEE TRAVEL
08/09/2023	Meggan Horne	2.88	EMPLOYEE TRAVEL
08/09/2023	Karin Kliemann	33.34	EMPLOYEE TRAVEL
08/09/2023	Heaven Lopez	6.35	EMPLOYEE TRAVEL
08/09/2023	Natalie Lopez	19.52	EMPLOYEE TRAVEL
08/09/2023	Laina McDonald	13.10	EMPLOYEE TRAVEL
08/09/2023	Julianna Richardson	11.20	EMPLOYEE TRAVEL
08/09/2023	Trenton Rose	28.75	EMPLOYEE TRAVEL
08/09/2023	Cherish Smith	11.53	EMPLOYEE TRAVEL
08/09/2023	Shane Strawderman	108.53	EMPLOYEE TRAVEL
08/09/2023	Jodecia Sweeting	41.13	EMPLOYEE TRAVEL
08/09/2023	Sydney Williams	7.27	EMPLOYEE TRAVEL
08/17/2023	Norma Arce	7.40	EMPLOYEE TRAVEL
08/17/2023	Briseida Bartholomew	103.03	EMPLOYEE TRAVEL
08/17/2023	Kevin Burgess	110.11	EMPLOYEE TRAVEL
08/17/2023	Francisco Cruz	6.55	EMPLOYEE TRAVEL
08/17/2023	Gail Dart-Moore	22.01	EMPLOYEE TRAVEL
08/17/2023	Jaleesa Edwards	11.53	EMPLOYEE TRAVEL
08/17/2023	Patricia Fusilier	50.24	EMPLOYEE TRAVEL
08/17/2023	Mireya Garcia	23.72	EMPLOYEE TRAVEL
08/17/2023	Christopher Gent	257.81	EMPLOYEE TRAVEL
08/17/2023	Dina Guzman	12.77	EMPLOYEE TRAVEL
08/17/2023	Dean Hardin	34.98	EMPLOYEE TRAVEL

08/17/2023	Michael Hill	72.97	EMPLOYEE TRAVEL
08/17/2023	Sandra Hitt	34.06	EMPLOYEE TRAVEL
08/17/2023	Tina Jones	264.62	EMPLOYEE TRAVEL
08/17/2023	Penny Little	144.62	EMPLOYEE TRAVEL
08/17/2023	Souna Masri	18.01	EMPLOYEE TRAVEL
08/17/2023	Jane Meeks	29.28	EMPLOYEE TRAVEL
08/17/2023	Claudia Orta Martinez	64.33	EMPLOYEE TRAVEL
08/17/2023	Steven Pettes	40.02	EMPLOYEE TRAVEL
08/17/2023	Tamika Powell	92.62	EMPLOYEE TRAVEL
08/17/2023	Anabel Prieto	12.77	EMPLOYEE TRAVEL
08/17/2023	Lydia Ramos	125.96	EMPLOYEE TRAVEL
08/17/2023	Zoila Rodriguez	18.80	EMPLOYEE TRAVEL
08/17/2023	Mary Ann Romero	10.16	EMPLOYEE TRAVEL
08/17/2023	Shashi Sharma	14.41	EMPLOYEE TRAVEL
08/17/2023	Timothy Thompson	155.10	EMPLOYEE TRAVEL
08/17/2023	Marie Villarreal	27.25	EMPLOYEE TRAVEL
08/17/2023	Peter Weydeck	60.78	EMPLOYEE TRAVEL
08/24/2023	Cinthia Avila	58.69	EMPLOYEE TRAVEL
08/24/2023	Betty Bruton	46.25	EMPLOYEE TRAVEL
08/24/2023	Vedrana Conan	15.20	EMPLOYEE TRAVEL
08/24/2023	Clara Flores	67.79	EMPLOYEE TRAVEL
08/24/2023	Sherrill Giddens	34.06	EMPLOYEE TRAVEL
08/24/2023	Theodore Jarchow	105.78	EMPLOYEE TRAVEL
08/24/2023	Amber Jarden	22.47	EMPLOYEE TRAVEL
08/24/2023	Siobhaun Ladetto	28.62	EMPLOYEE TRAVEL
08/24/2023	Heidi Newcomb	33.41	EMPLOYEE TRAVEL
08/24/2023	Bernice Opiepe	173.31	EMPLOYEE TRAVEL
08/24/2023	Barbara Ozimica	333.08	EMPLOYEE TRAVEL
08/24/2023	Ryan Pierce	31.11	EMPLOYEE TRAVEL
08/24/2023	Darla Sloan	16.90	EMPLOYEE TRAVEL
08/25/2023	Graciela Cantu	613.15	EMPLOYEE TRAVEL
08/25/2023	Jonathan Cook	22.00	MISC OPERATING EXPENSES
08/29/2023	Lani Castro	26.33	EMPLOYEE TRAVEL
08/29/2023	Thomas Davis	188.51	EMPLOYEE TRAVEL
08/29/2023	Andrew Filewood	48.99	EMPLOYEE TRAVEL
08/29/2023	Howell Hart	31.44	EMPLOYEE TRAVEL
08/29/2023	Stacie Humbles	132.83	EMPLOYEE TRAVEL
08/29/2023	John Jackson	159.82	EMPLOYEE TRAVEL
08/29/2023	Bronwyn Kaminski	132.18	EMPLOYEE TRAVEL
08/29/2023	Trey Lohr	227.29	EMPLOYEE TRAVEL
08/29/2023	Brittany Lulloff	264.62	EMPLOYEE TRAVEL
08/29/2023	Stephen McCarthy	107.88	EMPLOYEE TRAVEL
08/29/2023	Lana Montoya	8.91	EMPLOYEE TRAVEL
08/29/2023	Tori Murga	251.72	EMPLOYEE TRAVEL
08/29/2023	Eboni Nix	61.57	EMPLOYEE TRAVEL
08/29/2023	Walter Ortega	222.77	EMPLOYEE TRAVEL
08/29/2023	Connie Pacheco	32.49	EMPLOYEE TRAVEL
08/29/2023	Gloria Peralta	86.33	EMPLOYEE TRAVEL
08/29/2023	Scott Schneider	89.67	EMPLOYEE TRAVEL
08/29/2023	Spenser Segovia	143.71	EMPLOYEE TRAVEL
08/29/2023	Catherine Strawn	67.67	EMPLOYEE TRAVEL
08/29/2023	Donald Tate	159.63	EMPLOYEE TRAVEL
08/29/2023	Barbara Thomas	11.27	EMPLOYEE TRAVEL
08/29/2023	Grayson Toperzer	23.32	EMPLOYEE TRAVEL
08/29/2023	Christopher Wimmersberg	232.26	EMPLOYEE TRAVEL
09/01/2023	Frances Clark	60.00	MISC OPERATING EXPENSES
09/01/2023	Lindsay Paine	475.00	SALARIES-TEACH & OTH PROF
09/01/2023	Rolando Sibug	118.87	MISC OPERATING EXPENSES
09/01/2023	Tiffany Webb	950.00	SALARIES-TEACH & OTH PROF
09/06/2023	Priscilla Acosta	27.38	EMPLOYEE TRAVEL
09/06/2023	Dawn Adams	10.02	EMPLOYEE TRAVEL
09/06/2023	Yvonne Aguilar	58.30	EMPLOYEE TRAVEL
09/06/2023	Ana Aldama	20.44	EMPLOYEE TRAVEL
09/06/2023	Susan Anderson	50.24	EMPLOYEE TRAVEL
09/06/2023	Anthony Andro	98.45	EMPLOYEE TRAVEL
09/06/2023	Ronda August	85.41	EMPLOYEE TRAVEL

09/06/2023	Cinthia Avila	48.40	EMPLOYEE TRAVEL
09/06/2023	Nadia Azari	13.37	EMPLOYEE TRAVEL
09/06/2023	Vera Bailey	151.57	EMPLOYEE TRAVEL
09/06/2023	Cecilia BandaDeLoza	35.00	MISC OPERATING EXPENSES
09/06/2023	Elvia Barrera	55.88	EMPLOYEE TRAVEL
09/06/2023	Briseida Bartholomew	51.48	EMPLOYEE TRAVEL
09/06/2023	Norma Betancourt-Ramirez	7.47	EMPLOYEE TRAVEL
09/06/2023	Priscilla Blanton	86.39	EMPLOYEE TRAVEL
09/06/2023	Cynthia Brown	77.29	EMPLOYEE TRAVEL
09/06/2023	Bettye Bruton	20.05	EMPLOYEE TRAVEL
09/06/2023	Kevin Burgess	223.29	EMPLOYEE TRAVEL
09/06/2023	Anna Campbell	12.45	EMPLOYEE TRAVEL
09/06/2023	Lesley Cano	44.67	EMPLOYEE TRAVEL
09/06/2023	Graciela Cantu	147.64	EMPLOYEE TRAVEL
		60.00	MISC OPERATING EXPENSES
09/06/2023	Esmeralda Cartagena	82.20	EMPLOYEE TRAVEL
09/06/2023	Mariela Castro-Gomez	36.29	EMPLOYEE TRAVEL
09/06/2023	Donna Cigainero	23.91	EMPLOYEE TRAVEL
09/06/2023	Ginger Cole-Leffel	24.17	EMPLOYEE TRAVEL
09/06/2023	Vedrana Conan	50.64	EMPLOYEE TRAVEL
09/06/2023	Jeffrey Cowman	63.87	EMPLOYEE TRAVEL
09/06/2023	Guadalupe Davila	36.94	EMPLOYEE TRAVEL
09/06/2023	Candelaria Diaz	2.16	EMPLOYEE TRAVEL
09/06/2023	Hildelisa Diaz	142.02	EMPLOYEE TRAVEL
09/06/2023	Jessika Diaz	43.36	EMPLOYEE TRAVEL
09/06/2023	Bettina Dixon	20.44	EMPLOYEE TRAVEL
09/06/2023	Tracy Draper Lloyd	46.57	EMPLOYEE TRAVEL
09/06/2023	Laura Duarte	4.32	EMPLOYEE TRAVEL
09/06/2023	Jennifer Dyer	66.75	EMPLOYEE TRAVEL
09/06/2023	Tammy Edwards	120.52	EMPLOYEE TRAVEL
09/06/2023	Charmanie Evans	31.90	EMPLOYEE TRAVEL
09/06/2023	Donna Faucett	29.34	EMPLOYEE TRAVEL
09/06/2023	Richard Flores	221.12	EMPLOYEE TRAVEL
09/06/2023	Shaneiava Fluellen	44.87	EMPLOYEE TRAVEL
09/06/2023	Kenneth Foster	38.92	EMPLOYEE TRAVEL
09/06/2023	Barry Fox	58.03	EMPLOYEE TRAVEL
09/06/2023	Eva Fraire	49.78	EMPLOYEE TRAVEL
09/06/2023	Lourdes Franco	49.32	EMPLOYEE TRAVEL
09/06/2023	Philip Friend	38.65	EMPLOYEE TRAVEL
09/06/2023	Mireya Garcia	78.86	EMPLOYEE TRAVEL
09/06/2023	Blanca Garza	21.68	EMPLOYEE TRAVEL
09/06/2023	Regina Gathright	14.08	EMPLOYEE TRAVEL
09/06/2023	Blanca Gonzalez	54.57	EMPLOYEE TRAVEL
09/06/2023	Amy Gresham	42.06	EMPLOYEE TRAVEL
09/06/2023	Sherry Hall	74.60	EMPLOYEE TRAVEL
09/06/2023	Lillyvette Hamner	48.74	EMPLOYEE TRAVEL
09/06/2023	Alacia Harris	12.05	EMPLOYEE TRAVEL
09/06/2023	Stephen Hayes	50.24	EMPLOYEE TRAVEL
09/06/2023	Randi Hodak McEwen	52.20	EMPLOYEE TRAVEL
09/06/2023	Jim Holland	8.71	EMPLOYEE TRAVEL
09/06/2023	Carolyn Hollis	22.66	EMPLOYEE TRAVEL
09/06/2023	Tamela Horton	27.05	EMPLOYEE TRAVEL
09/06/2023	Lisa Hurley	27.90	EMPLOYEE TRAVEL
09/06/2023	Theodore Jarchow	184.78	EMPLOYEE TRAVEL
09/06/2023	Bryan Johnson	26.99	EMPLOYEE TRAVEL
09/06/2023	Estefania Juarez Sanchez	78.01	EMPLOYEE TRAVEL
09/06/2023	Manjit Kaur	87.77	EMPLOYEE TRAVEL
09/06/2023	Dena Kimbrell	138.60	EMPLOYEE TRAVEL
09/06/2023	Kaitlyn Krohmer	39.37	EMPLOYEE TRAVEL
09/06/2023	Gretchen Maddox	10.87	EMPLOYEE TRAVEL
09/06/2023	Souna Masri	24.50	EMPLOYEE TRAVEL
09/06/2023	Jeanne Maxwell	17.23	EMPLOYEE TRAVEL
09/06/2023	Emily McCray	68.51	EMPLOYEE TRAVEL
09/06/2023	Laina McDonald	153.27	EMPLOYEE TRAVEL
09/06/2023	Myra McGlothen-Sutton	103.49	EMPLOYEE TRAVEL
09/06/2023	Heather Merritt	19.32	EMPLOYEE TRAVEL

09/06/2023	Frederick Moore	89.15	EMPLOYEE TRAVEL
09/06/2023	Kendall Najvar	24.37	EMPLOYEE TRAVEL
09/06/2023	Maria Nanez	25.00	MISC OPERATING EXPENSES
09/06/2023	Fatima Perez	10.41	EMPLOYEE TRAVEL
09/06/2023	Sydni Perrin	9.04	EMPLOYEE TRAVEL
09/06/2023	Ryan Pierce	54.69	EMPLOYEE TRAVEL
09/06/2023	Yenia Ponce	51.76	EMPLOYEE TRAVEL
09/06/2023	Diana Quintanilla	45.40	EMPLOYEE TRAVEL
09/06/2023	Ashley Richardson	128.45	EMPLOYEE TRAVEL
09/06/2023	Jessica Rodriguez	38.38	EMPLOYEE TRAVEL
09/06/2023	Almita Rojas	119.87	EMPLOYEE TRAVEL
09/06/2023	Mary Ann Romero	75.39	EMPLOYEE TRAVEL
09/06/2023	Migdalia Schargel	161.14	EMPLOYEE TRAVEL
09/06/2023	Heather Simmons	4.78	EMPLOYEE TRAVEL
09/06/2023	Stephen Simpson	17.82	EMPLOYEE TRAVEL
09/06/2023	Tori Sisk	27.58	EMPLOYEE TRAVEL
09/06/2023	Brandie Sparks	72.97	EMPLOYEE TRAVEL
09/06/2023	Denise Thomas	24.37	EMPLOYEE TRAVEL
09/06/2023	Traci Thomas-Bragg	46.18	EMPLOYEE TRAVEL
09/06/2023	Shardonnay Thompson	27.31	EMPLOYEE TRAVEL
09/06/2023	Ana Torres	13.17	EMPLOYEE TRAVEL
09/06/2023	Marcella Torres	68.25	EMPLOYEE TRAVEL
09/06/2023	Kellye Vandergriff	34.58	EMPLOYEE TRAVEL
09/06/2023	Tauna Vaughn	42.51	EMPLOYEE TRAVEL
09/06/2023	David Walker	33.73	EMPLOYEE TRAVEL
09/06/2023	Eniko Walter-Howard	179.93	EMPLOYEE TRAVEL
09/06/2023	Emily Ware	118.10	EMPLOYEE TRAVEL
09/06/2023	Sue Wilhide	59.34	EMPLOYEE TRAVEL
09/06/2023	Isabelle Williams	27.64	EMPLOYEE TRAVEL
09/06/2023	Jerod Zahn	131.20	EMPLOYEE TRAVEL
09/13/2023	Jennifer Allen	64.71	EMPLOYEE TRAVEL
09/13/2023	Rudy Alvarado	161.72	EMPLOYEE TRAVEL
09/13/2023	Christina Amaya	30.06	EMPLOYEE TRAVEL
09/13/2023	Salamata Bah	75.46	EMPLOYEE TRAVEL
09/13/2023	Lorena Ballou	3.14	EMPLOYEE TRAVEL
09/13/2023	Amber Bellew	29.48	EMPLOYEE TRAVEL
09/13/2023	Kelli Billups	204.03	EMPLOYEE TRAVEL
09/13/2023	Deborah Blackner	106.83	EMPLOYEE TRAVEL
09/13/2023	Wendy Bostick	185.37	EMPLOYEE TRAVEL
09/13/2023	Telisa Brown	23.51	EMPLOYEE TRAVEL
09/13/2023	Linda Buckner	41.66	EMPLOYEE TRAVEL
09/13/2023	Rebecca Burton	88.29	EMPLOYEE TRAVEL
09/13/2023	Terri Cheek	29.87	EMPLOYEE TRAVEL
09/13/2023	Sonia Collins	7.14	EMPLOYEE TRAVEL
09/13/2023	Tammy Contreras	30.20	EMPLOYEE TRAVEL
09/13/2023	Karina Cruz	29.61	EMPLOYEE TRAVEL
09/13/2023	Kathy Cummings	87.05	EMPLOYEE TRAVEL
09/13/2023	Brenda Cupps	123.07	EMPLOYEE TRAVEL
09/13/2023	Thomas Davis	177.05	EMPLOYEE TRAVEL
09/13/2023	Pamela Defilippo	14.28	EMPLOYEE TRAVEL
09/13/2023	Michelle Deloney	42.97	EMPLOYEE TRAVEL
09/13/2023	Shahveer Dhalla	217.07	EMPLOYEE TRAVEL
09/13/2023	Stephen Dillard	37.01	EMPLOYEE TRAVEL
09/13/2023	Lesly Galeana	43.10	EMPLOYEE TRAVEL
09/13/2023	Tamra Garcia	10.61	EMPLOYEE TRAVEL
09/13/2023	Gina Glidewell	56.00	EMPLOYEE TRAVEL
09/13/2023	Lenatra Gray	78.67	EMPLOYEE TRAVEL
09/13/2023	Brittany Gregory	55.22	EMPLOYEE TRAVEL
09/13/2023	Kylie Hatch	57.84	EMPLOYEE TRAVEL
09/13/2023	Carolyn Hinytzke	140.56	EMPLOYEE TRAVEL
09/13/2023	Kendra Holmes	124.97	EMPLOYEE TRAVEL
09/13/2023	Meggan Horne	57.77	EMPLOYEE TRAVEL
09/13/2023	Jerome Jackson	125.43	EMPLOYEE TRAVEL
09/13/2023	Karin Kliemann	80.70	EMPLOYEE TRAVEL
09/13/2023	Angela Lawrence	54.89	EMPLOYEE TRAVEL
09/13/2023	Crystal Lee	10.02	EMPLOYEE TRAVEL

09/13/2023	Brian Lowe	78.60	EMPLOYEE TRAVEL
09/13/2023	Ricardo Marquez	17.69	EMPLOYEE TRAVEL
09/13/2023	Jessica Mays	64.26	EMPLOYEE TRAVEL
09/13/2023	Angela McMillion	129.89	EMPLOYEE TRAVEL
09/13/2023	Danna McWilliams	71.46	EMPLOYEE TRAVEL
09/13/2023	Heather Merritt	144.03	EMPLOYEE TRAVEL
09/13/2023	Teah Nason	141.41	EMPLOYEE TRAVEL
09/13/2023	Ellen Elizabeth Page	17.95	EMPLOYEE TRAVEL
09/13/2023	Gabriel Paredes	154.98	EMPLOYEE TRAVEL
09/13/2023	Steven Pettes	126.09	EMPLOYEE TRAVEL
09/13/2023	Cheryl Randle	120.45	EMPLOYEE TRAVEL
09/13/2023	Chauncey Reese	62.88	EMPLOYEE TRAVEL
09/13/2023	Laura Rhodes	37.47	EMPLOYEE TRAVEL
09/13/2023	Graciela Rodriguez	14.08	EMPLOYEE TRAVEL
09/13/2023	Mayte Rojo	54.76	EMPLOYEE TRAVEL
09/13/2023	Chris Salaam	31.64	EMPLOYEE TRAVEL
09/13/2023	Socorro Saucedo	41.40	EMPLOYEE TRAVEL
09/13/2023	Stacy Shannon	21.35	EMPLOYEE TRAVEL
09/13/2023	Katoya Shelby	63.74	EMPLOYEE TRAVEL
09/13/2023	Donald Sibley	85.29	EMPLOYEE TRAVEL
09/13/2023	Melinda Skarbek	59.15	EMPLOYEE TRAVEL
09/13/2023	Chanel Sneed	128.31	EMPLOYEE TRAVEL
09/13/2023	Jennifer Stein	32.82	EMPLOYEE TRAVEL
09/13/2023	Natalie Strand	43.56	EMPLOYEE TRAVEL
09/13/2023	Anjanette Taylor	62.16	EMPLOYEE TRAVEL
09/13/2023	Tammy Thain	25.68	EMPLOYEE TRAVEL
09/13/2023	Jennifer Torres	58.49	EMPLOYEE TRAVEL
09/13/2023	Marie Villarreal	45.92	EMPLOYEE TRAVEL
09/13/2023	Lori Walsh	195.58	EMPLOYEE TRAVEL
09/13/2023	Eniko Walter-Howard	74.67	EMPLOYEE TRAVEL
09/13/2023	Zhongqi Wang	14.08	EMPLOYEE TRAVEL
09/13/2023	Tammy Watterson	7.07	EMPLOYEE TRAVEL
09/13/2023	Anisha Whitt	3.28	EMPLOYEE TRAVEL
09/13/2023	Ilona Wills	91.31	EMPLOYEE TRAVEL
09/13/2023	Charity Woods	74.21	EMPLOYEE TRAVEL
09/13/2023	Karen Zeske	101.98	EMPLOYEE TRAVEL
09/18/2023	Julia Alkire	5.70	EMPLOYEE TRAVEL
09/18/2023	Shazznic Beck	21.22	EMPLOYEE TRAVEL
09/18/2023	Amanda Behn	45.06	EMPLOYEE TRAVEL
09/18/2023	Travis Belmontes-Merrell	141.02	EMPLOYEE TRAVEL
09/18/2023	Amanda Boyd	129.62	EMPLOYEE TRAVEL
09/18/2023	Ayesha Brown	90.46	EMPLOYEE TRAVEL
09/18/2023	Kimberly Chambless	36.03	EMPLOYEE TRAVEL
09/18/2023	Jill Coker	99.95	EMPLOYEE TRAVEL
09/18/2023	Francisco Cruz	9.83	EMPLOYEE TRAVEL
09/18/2023	Devin Cummings	5.37	EMPLOYEE TRAVEL
09/18/2023	Carla Egyed	45.20	EMPLOYEE TRAVEL
09/18/2023	Susie Feshold	175.74	EMPLOYEE TRAVEL
09/18/2023	Andrew Filewood	255.78	EMPLOYEE TRAVEL
09/18/2023	Mary Findley	16.11	EMPLOYEE TRAVEL
09/18/2023	Sarah Fitzer	6.94	EMPLOYEE TRAVEL
09/18/2023	Crystal Flores	80.63	EMPLOYEE TRAVEL
09/18/2023	Richard Flores	175.15	EMPLOYEE TRAVEL
09/18/2023	Arely Frias	175.93	EMPLOYEE TRAVEL
09/18/2023	Odnam Gallardo	250.21	EMPLOYEE TRAVEL
09/18/2023	Noemi Garcia	144.56	EMPLOYEE TRAVEL
09/18/2023	Laura Garrett	61.77	EMPLOYEE TRAVEL
09/18/2023	Brittany Blake	43.03	EMPLOYEE TRAVEL
09/18/2023	Sherrill Giddens	72.22	EMPLOYEE TRAVEL
09/18/2023	Maria Gomez	32.75	EMPLOYEE TRAVEL
09/18/2023	Claudia Gonzalez	30.72	EMPLOYEE TRAVEL
09/18/2023	Nilsa Gonzalez	50.76	EMPLOYEE TRAVEL
09/18/2023	Laura Hein	21.29	EMPLOYEE TRAVEL
09/18/2023	Petra Herrera	63.34	EMPLOYEE TRAVEL
09/18/2023	Tiahesha Hill	32.62	EMPLOYEE TRAVEL
09/18/2023	Sandra Hitt	90.32	EMPLOYEE TRAVEL

09/18/2023	Cheryl Hodge	271.24	EMPLOYEE TRAVEL
09/18/2023	Brandy Hodges	229.52	EMPLOYEE TRAVEL
09/18/2023	Jeremy Houghton	76.96	EMPLOYEE TRAVEL
09/18/2023	Margi Howard	21.16	EMPLOYEE TRAVEL
09/18/2023	Clarissa Huerta	94.91	EMPLOYEE TRAVEL
09/18/2023	Zachary Huntsinger	114.95	EMPLOYEE TRAVEL
09/18/2023	John Jackson	157.46	EMPLOYEE TRAVEL
09/18/2023	Billy Jenkins	304.51	EMPLOYEE TRAVEL
09/18/2023	Tamara Johnson	65.17	EMPLOYEE TRAVEL
09/18/2023	Lisa Jones	147.18	EMPLOYEE TRAVEL
09/18/2023	Bronwyn Kaminski	286.89	EMPLOYEE TRAVEL
09/18/2023	Angela Lam	82.34	EMPLOYEE TRAVEL
09/18/2023	Debra Lantz	84.17	EMPLOYEE TRAVEL
09/18/2023	Lindy Loveland	30.59	EMPLOYEE TRAVEL
09/18/2023	Brittany Lulloff	197.35	EMPLOYEE TRAVEL
09/18/2023	Sara Mahoney	35.37	EMPLOYEE TRAVEL
09/18/2023	Stephen McCarthy	150.78	EMPLOYEE TRAVEL
09/18/2023	Kevin McKinney	156.35	EMPLOYEE TRAVEL
09/18/2023	Gretchen Merritt	36.42	EMPLOYEE TRAVEL
09/18/2023	Giselle Morales	2.23	EMPLOYEE TRAVEL
09/18/2023	Claudia Morales Herrera	118.69	EMPLOYEE TRAVEL
09/18/2023	Joy Morgan	15.39	EMPLOYEE TRAVEL
09/26/2023	Olga Balderas Limon	20.04	EMPLOYEE TRAVEL
09/26/2023	Dorothy Blankenship	6.42	EMPLOYEE TRAVEL
09/26/2023	Christi Buell	75.39	EMPLOYEE TRAVEL
09/26/2023	Mondie Childress	31.57	EMPLOYEE TRAVEL
09/26/2023	Abby Corral	26.46	EMPLOYEE TRAVEL
09/26/2023	Rosa Darkwa	22.66	EMPLOYEE TRAVEL
09/26/2023	Kimberly Domke	4.25	EMPLOYEE TRAVEL
09/26/2023	Brittany Dowell	28.56	EMPLOYEE TRAVEL
09/26/2023	Wendi Durr	12.84	EMPLOYEE TRAVEL
09/26/2023	Nicole Fawcett	93.53	EMPLOYEE TRAVEL
09/26/2023	Jennifer Fuller	53.51	EMPLOYEE TRAVEL
09/26/2023	Patricia Fusilier	15.39	EMPLOYEE TRAVEL
09/26/2023	Nora Amphay	15.59	EMPLOYEE TRAVEL
09/26/2023	Kim Greenberg	97.73	EMPLOYEE TRAVEL
09/26/2023	Dean Hardin	23.72	EMPLOYEE TRAVEL
09/26/2023	David Herbst	8.65	EMPLOYEE TRAVEL
09/26/2023	Ana Hidalgo	90.39	EMPLOYEE TRAVEL
09/26/2023	Erika Jamison	48.54	EMPLOYEE TRAVEL
09/26/2023	Roman Leano	89.87	EMPLOYEE TRAVEL
09/26/2023	Julie McGuire	250.93	EMPLOYEE TRAVEL
09/26/2023	Karla Mingo	53.71	EMPLOYEE TRAVEL
09/26/2023	Lori Mosley	86.20	EMPLOYEE TRAVEL
09/26/2023	Claudia Moya	41.07	EMPLOYEE TRAVEL
09/26/2023	Sajit Nandanan	216.94	EMPLOYEE TRAVEL
09/26/2023	Flor Orona	16.11	EMPLOYEE TRAVEL
09/26/2023	Claudia Orta Martinez	60.07	EMPLOYEE TRAVEL
09/26/2023	Walter Ortega	334.90	EMPLOYEE TRAVEL
09/26/2023	Melody Overland	28.17	EMPLOYEE TRAVEL
09/26/2023	Katherine Patterson	27.12	EMPLOYEE TRAVEL
09/26/2023	Susan Patterson	78.80	EMPLOYEE TRAVEL
09/26/2023	Kimberly Paylor	10.94	EMPLOYEE TRAVEL
09/26/2023	Connie Pierce	100.61	EMPLOYEE TRAVEL
09/26/2023	Yves Pineda	36.62	EMPLOYEE TRAVEL
09/26/2023	Kenneth Pinkerton	36.42	EMPLOYEE TRAVEL
09/26/2023	Donna Poole	186.74	EMPLOYEE TRAVEL
09/26/2023	Kristin Pordash	47.49	EMPLOYEE TRAVEL
09/26/2023	Lydia Ramos	15.79	EMPLOYEE TRAVEL
09/26/2023	Gynette Rodriguez	51.03	EMPLOYEE TRAVEL
09/26/2023	Stephanie Ross	15.26	EMPLOYEE TRAVEL
09/26/2023	Judy Ruiz	51.29	EMPLOYEE TRAVEL
09/26/2023	Carole Rule Gannaway	51.48	EMPLOYEE TRAVEL
09/26/2023	Shelby Sanders	78.34	EMPLOYEE TRAVEL
09/26/2023	Scott Schneider	84.56	EMPLOYEE TRAVEL
09/26/2023	Spenser Segovia	74.15	EMPLOYEE TRAVEL

09/26/2023	Jada Singleton	46.05	EMPLOYEE TRAVEL
09/26/2023	Cherish Smith	22.53	EMPLOYEE TRAVEL
09/26/2023	Sundra Smith	1.51	EMPLOYEE TRAVEL
09/26/2023	Lynn Smith-Nienhaus	61.90	EMPLOYEE TRAVEL
09/26/2023	Nancy Solis Rosales	79.65	EMPLOYEE TRAVEL
09/26/2023	Kathy Sowell	61.90	EMPLOYEE TRAVEL
09/26/2023	Brennan Spear	143.51	EMPLOYEE TRAVEL
09/26/2023	Susan Spencer	20.83	EMPLOYEE TRAVEL
09/26/2023	Tricia Stahl	30.59	EMPLOYEE TRAVEL
09/26/2023	Jodecia Sweeting	98.97	EMPLOYEE TRAVEL
09/26/2023	Audrey Talab	327.96	EMPLOYEE TRAVEL
09/26/2023	Derrick Talton	14.41	EMPLOYEE TRAVEL
09/26/2023	Diana Tepedino	9.56	EMPLOYEE TRAVEL
09/26/2023	Carmen Todd	6.16	EMPLOYEE TRAVEL
09/26/2023	Yvette Turner	52.99	EMPLOYEE TRAVEL
09/26/2023	Aaron Vaughn	80.24	EMPLOYEE TRAVEL
09/26/2023	Nadine Walk	32.55	EMPLOYEE TRAVEL
09/26/2023	Haley Walker	60.65	EMPLOYEE TRAVEL
09/26/2023	Michelle Webb	149.14	EMPLOYEE TRAVEL
09/26/2023	Jennifer Wells	22.80	EMPLOYEE TRAVEL
09/26/2023	Susanne York	112.80	EMPLOYEE TRAVEL
09/26/2023	Maria Zarate	57.71	EMPLOYEE TRAVEL
09/28/2023	Wendy Harvey	108.99	EMPLOYEE TRAVEL
09/28/2023	Michael Hill	193.68	EMPLOYEE TRAVEL
09/28/2023	Trey Lohr	242.94	EMPLOYEE TRAVEL
09/28/2023	Misty Loya	130.22	EMPLOYEE TRAVEL
09/28/2023	Tori Murga	302.61	EMPLOYEE TRAVEL
09/28/2023	Sajit Nandanan	203.57	EMPLOYEE TRAVEL
09/28/2023	Heidi Newcomb	113.45	EMPLOYEE TRAVEL
09/28/2023	Shelly Osten	239.14	EMPLOYEE TRAVEL
09/28/2023	Gloria Peralta	135.52	EMPLOYEE TRAVEL
09/28/2023	Donna Poole	195.72	EMPLOYEE TRAVEL
09/28/2023	Taliesha Reliford	182.81	EMPLOYEE TRAVEL
09/28/2023	Robert Sessions	172.20	EMPLOYEE TRAVEL
09/28/2023	Timothy Thompson	289.18	EMPLOYEE TRAVEL
09/28/2023	Peter Weydeck	119.67	EMPLOYEE TRAVEL
09/28/2023	Christopher Wimmersberg	211.89	EMPLOYEE TRAVEL
10/06/2023	Darla Moss	82.92	EMPLOYEE TRAVEL
10/06/2023	Leslie Roper	78.00	MISC OPERATING EXPENSES
10/12/2023	Priscilla Acosta	33.80	EMPLOYEE TRAVEL
10/12/2023	Dawn Adams	8.38	EMPLOYEE TRAVEL
10/12/2023	Shanna Allen	98.18	EMPLOYEE TRAVEL
10/12/2023	Carolina Aragones	31.37	EMPLOYEE TRAVEL
10/12/2023	Nadia Azari	33.74	EMPLOYEE TRAVEL
10/12/2023	Olga Balderas Limon	22.53	EMPLOYEE TRAVEL
10/12/2023	Amber Bellew	51.09	EMPLOYEE TRAVEL
10/12/2023	Norma Betancourt-Ramirez	10.28	EMPLOYEE TRAVEL
10/12/2023	Ana Biederstedt	52.87	EMPLOYEE TRAVEL
10/12/2023	Kelli Billups	191.46	EMPLOYEE TRAVEL
10/12/2023	Dorothy Blankenship	5.04	EMPLOYEE TRAVEL
10/12/2023	Priscilla Blanton	68.38	EMPLOYEE TRAVEL
10/12/2023	Chasidie Brown	8.65	EMPLOYEE TRAVEL
10/12/2023	Telisa Brown	25.68	EMPLOYEE TRAVEL
10/12/2023	Dawn Buhrkuhl	56.79	EMPLOYEE TRAVEL
10/12/2023	Kevin Burgess	154.06	EMPLOYEE TRAVEL
10/12/2023	Anna Campbell	7.93	EMPLOYEE TRAVEL
10/12/2023	Dulce Carrillo	44.67	EMPLOYEE TRAVEL
10/12/2023	Esmeralda Cartagena	66.16	EMPLOYEE TRAVEL
10/12/2023	Lani Castro	17.95	EMPLOYEE TRAVEL
10/12/2023	Mariela Castro-Gomez	131.85	EMPLOYEE TRAVEL
10/12/2023	Terri Chapa	97.20	EMPLOYEE TRAVEL
10/12/2023	Patricia Chargois Spears	55.61	EMPLOYEE TRAVEL
10/12/2023	Elia Chavez	52.73	EMPLOYEE TRAVEL
10/12/2023	Donna Cigainero	65.11	EMPLOYEE TRAVEL
10/12/2023	Jill Coker	86.92	EMPLOYEE TRAVEL
10/12/2023	Ginger Cole-Leffel	89.22	EMPLOYEE TRAVEL

10/12/2023	Jonathan Cook	6.00	MISC OPERATING EXPENSES
10/12/2023	Lillian Cothrin	57.44	EMPLOYEE TRAVEL
10/12/2023	Jeffrey Cowman	58.30	EMPLOYEE TRAVEL
10/12/2023	Kathy Cummings	151.83	EMPLOYEE TRAVEL
10/12/2023	Brenda Cupps	103.82	EMPLOYEE TRAVEL
10/12/2023	Gail Dart-Moore	26.00	EMPLOYEE TRAVEL
10/12/2023	Guadalupe Davila	24.24	EMPLOYEE TRAVEL
10/12/2023	Candelaria Diaz	4.45	EMPLOYEE TRAVEL
10/12/2023	Tammy Edwards	120.32	EMPLOYEE TRAVEL
10/12/2023	Dalia Farias	3.67	EMPLOYEE TRAVEL
10/12/2023	Clara Flores	43.49	EMPLOYEE TRAVEL
10/12/2023	Maria Fonseca	77.81	EMPLOYEE TRAVEL
10/12/2023	Kenneth Foster	36.75	EMPLOYEE TRAVEL
10/12/2023	Patricia Fusilier	23.84	EMPLOYEE TRAVEL
10/12/2023	Joanna Fye	55.54	EMPLOYEE TRAVEL
10/12/2023	Breanne Garcia	24.56	EMPLOYEE TRAVEL
10/12/2023	Elisa Garcia	72.57	EMPLOYEE TRAVEL
10/12/2023	Larry Gibson	94.45	EMPLOYEE TRAVEL
10/12/2023	Jamie Grimaldo	56.99	EMPLOYEE TRAVEL
10/12/2023	Lillyvette Hamner	66.75	EMPLOYEE TRAVEL
10/12/2023	Shawna Hanks	51.55	EMPLOYEE TRAVEL
10/12/2023	Maria Heredia	54.30	EMPLOYEE TRAVEL
10/12/2023	Carmen Hernandez Cordero	42.18	EMPLOYEE TRAVEL
10/12/2023	Elizabeth Higgens	75.26	EMPLOYEE TRAVEL
10/12/2023	William Horn	145.21	EMPLOYEE TRAVEL
10/12/2023	Maria Hortelano	43.89	EMPLOYEE TRAVEL
10/12/2023	Heather Isbell	42.25	EMPLOYEE TRAVEL
10/12/2023	Keijuanna Jackson	61.96	EMPLOYEE TRAVEL
10/12/2023	Melindaaprell Johnson	38.72	EMPLOYEE TRAVEL
10/12/2023	Stephanie Jurgens	57.97	EMPLOYEE TRAVEL
10/12/2023	Justin Kettler	38.32	EMPLOYEE TRAVEL
10/12/2023	Tara Lane	13.30	EMPLOYEE TRAVEL
10/12/2023	Bertha Lomeli	5.83	EMPLOYEE TRAVEL
10/12/2023	Mary Manley	25.61	EMPLOYEE TRAVEL
10/12/2023	Myra McGlothen-Sutton	24.76	EMPLOYEE TRAVEL
10/12/2023	Angela McMillion	54.89	EMPLOYEE TRAVEL
10/12/2023	Stephanie Miller	77.88	EMPLOYEE TRAVEL
10/12/2023	Dekisha Ojo	36.82	EMPLOYEE TRAVEL
10/12/2023	Connie Pacheco	196.57	EMPLOYEE TRAVEL
10/12/2023	Michael Parkos	122.68	EMPLOYEE TRAVEL
10/12/2023	Aubrey Pippen	35.50	EMPLOYEE TRAVEL
10/12/2023	Marlett Reddin	54.43	EMPLOYEE TRAVEL
10/12/2023	Mary Roddy	32.42	EMPLOYEE TRAVEL
10/12/2023	Paul Sack	26.59	EMPLOYEE TRAVEL
10/12/2023	Michelle Sellers	12.25	EMPLOYEE TRAVEL
10/12/2023	Kristen Session-Brown	108.47	EMPLOYEE TRAVEL
10/12/2023	Heather Simmons	28.30	EMPLOYEE TRAVEL
10/12/2023	Tori Sisk	49.71	EMPLOYEE TRAVEL
10/12/2023	Angela Smith	17.82	EMPLOYEE TRAVEL
10/12/2023	Lou Stevens	36.22	EMPLOYEE TRAVEL
10/12/2023	Shane Strawderman	128.12	EMPLOYEE TRAVEL
10/12/2023	John Tapley	33.41	EMPLOYEE TRAVEL
10/12/2023	Shardonnay Thompson	43.95	EMPLOYEE TRAVEL
10/12/2023	Maria Urbina de Aguirre	8.65	EMPLOYEE TRAVEL
10/12/2023	Lydia Vasquez	25.68	EMPLOYEE TRAVEL
10/12/2023	Juan Villarreal	78.73	EMPLOYEE TRAVEL
10/12/2023	Erica Walker	23.97	EMPLOYEE TRAVEL
10/12/2023	Serena Webb	32.82	EMPLOYEE TRAVEL
10/12/2023	Linda Westmoreland	12.71	EMPLOYEE TRAVEL
10/12/2023	Kelly Whitehead	39.76	EMPLOYEE TRAVEL
10/17/2023	Elizabeth Howe	27.12	EMPLOYEE TRAVEL
10/17/2023	Maria Kilgore	24.56	EMPLOYEE TRAVEL
10/17/2023	Stephanie Lee	186.61	EMPLOYEE TRAVEL
10/17/2023	Lisset Martinez	70.81	EMPLOYEE TRAVEL
10/17/2023	Jane Meeks	93.80	EMPLOYEE TRAVEL
10/17/2023	Oliver Mujica Guerra	78.27	EMPLOYEE TRAVEL

10/17/2023	Barbara Ozimica	61.77	EMPLOYEE TRAVEL
10/17/2023	Tamika Powell	82.99	EMPLOYEE TRAVEL
10/17/2023	Twila Scott	43.23	EMPLOYEE TRAVEL
10/17/2023	Aquilla Smith	90.13	EMPLOYEE TRAVEL
10/17/2023	Suzanne Stevenson	57.97	EMPLOYEE TRAVEL
10/17/2023	Grayson Toperzer	202.85	EMPLOYEE TRAVEL
10/26/2023	Jon Drury	7.07	EMPLOYEE TRAVEL
10/26/2023	Blanca Garza	71.33	EMPLOYEE TRAVEL
10/26/2023	Jamie Grimaldo	16.12	EMPLOYEE TRAVEL
10/26/2023	Theodore Jarchow	150.19	EMPLOYEE TRAVEL
10/26/2023	Maria Kilgore	42.58	EMPLOYEE TRAVEL
10/26/2023	Aquilla Smith	2.82	EMPLOYEE TRAVEL
10/30/2023	Yvonne Aguilar	58.89	EMPLOYEE TRAVEL
10/30/2023	Jennifer Allen	171.41	EMPLOYEE TRAVEL
10/30/2023	Shanna Allen	80.04	EMPLOYEE TRAVEL
10/30/2023	Rudy Alvarado	165.06	EMPLOYEE TRAVEL
10/30/2023	Carolina Alvarado Sanchez	15.52	EMPLOYEE TRAVEL
10/30/2023	Christina Amaya	56.72	EMPLOYEE TRAVEL
10/30/2023	Susan Anderson	25.68	EMPLOYEE TRAVEL
10/30/2023	Anthony Andro	110.11	EMPLOYEE TRAVEL
10/30/2023	Carolina Aragones	66.55	EMPLOYEE TRAVEL
10/30/2023	Emily Arditti	120.52	EMPLOYEE TRAVEL
10/30/2023	Ronda August	187.14	EMPLOYEE TRAVEL
10/30/2023	Nadia Azari	41.79	EMPLOYEE TRAVEL
10/30/2023	Salamata Bah	103.56	EMPLOYEE TRAVEL
10/30/2023	Vera Bailey	44.47	EMPLOYEE TRAVEL
10/30/2023	Olga Balderas Limon	29.08	EMPLOYEE TRAVEL
10/30/2023	Lorena Ballou	3.67	EMPLOYEE TRAVEL
10/30/2023	Elvia Barrera	30.72	EMPLOYEE TRAVEL
10/30/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
10/30/2023	Amanda Behn	38.84	EMPLOYEE TRAVEL
10/30/2023	Travis Belmontes-Merrell	105.26	EMPLOYEE TRAVEL
10/30/2023	Benesha Bholan	20.50	EMPLOYEE TRAVEL
10/30/2023	Ana Biederstedt	42.84	EMPLOYEE TRAVEL
10/30/2023	Sherri Bielefeld	45.92	EMPLOYEE TRAVEL
10/30/2023	Deborah Blackner	198.01	EMPLOYEE TRAVEL
10/30/2023	Amanda Boyd	185.23	EMPLOYEE TRAVEL
10/30/2023	Ayesha Brown	110.63	EMPLOYEE TRAVEL
10/30/2023	Chasidie Brown	15.98	EMPLOYEE TRAVEL
10/30/2023	Bettye Bruton	33.41	EMPLOYEE TRAVEL
10/30/2023	Linda Buckner	8.97	EMPLOYEE TRAVEL
10/30/2023	Christi Buell	110.76	EMPLOYEE TRAVEL
10/30/2023	Dawn Buhrkuhl	150.45	EMPLOYEE TRAVEL
10/30/2023	Rebecca Burton	103.88	EMPLOYEE TRAVEL
10/30/2023	Micaela Canas	8.91	EMPLOYEE TRAVEL
10/30/2023	Lesley Cano	30.13	EMPLOYEE TRAVEL
10/30/2023	Graciela Cantu	67.20	EMPLOYEE TRAVEL
10/30/2023	Terri Chapa	147.51	EMPLOYEE TRAVEL
10/30/2023	Elia Chavez	75.13	EMPLOYEE TRAVEL
10/30/2023	Terri Cheek	55.67	EMPLOYEE TRAVEL
10/30/2023	Alison Clements	38.97	EMPLOYEE TRAVEL
10/30/2023	Sonia Collins	24.56	EMPLOYEE TRAVEL
10/30/2023	Vedrana Conan	138.93	EMPLOYEE TRAVEL
10/30/2023	Abby Corral	49.65	EMPLOYEE TRAVEL
10/30/2023	Stacey Crawford	90.06	EMPLOYEE TRAVEL
10/30/2023	Karina Cruz	49.26	EMPLOYEE TRAVEL
10/30/2023	Devin Cummings	7.47	EMPLOYEE TRAVEL
10/30/2023	Kathy Cummings	62.03	EMPLOYEE TRAVEL
10/30/2023	Gail Dart-Moore	28.17	EMPLOYEE TRAVEL
10/30/2023	Thomas Davis	166.44	EMPLOYEE TRAVEL
10/30/2023	Michelle Deloney	23.84	EMPLOYEE TRAVEL
10/30/2023	Christopher Denman	60.26	EMPLOYEE TRAVEL
10/30/2023	Shahveer Dhalla	204.75	EMPLOYEE TRAVEL
10/30/2023	Jessika Diaz	25.68	EMPLOYEE TRAVEL
10/30/2023	Stephen Dillard	61.05	EMPLOYEE TRAVEL
10/30/2023	Brittany Dowell	92.81	EMPLOYEE TRAVEL

10/30/2023	Tracy Draper Lloyd	99.17	EMPLOYEE TRAVEL
10/30/2023	Jon Drury	92.29	EMPLOYEE TRAVEL
10/30/2023	Jennifer Dyer	100.15	EMPLOYEE TRAVEL
10/30/2023	Carla Egyed	62.16	EMPLOYEE TRAVEL
10/30/2023	Elizabeth Fang	56.73	EMPLOYEE TRAVEL
10/30/2023	Nicole Fawcett	89.34	EMPLOYEE TRAVEL
10/30/2023	Gina Fernandez	24.30	EMPLOYEE TRAVEL
10/30/2023	Susie Feshold	182.09	EMPLOYEE TRAVEL
10/30/2023	Andrew Filewood	149.01	EMPLOYEE TRAVEL
10/30/2023	Mary Findley	31.70	EMPLOYEE TRAVEL
10/30/2023	Shavonia Finley	101.98	EMPLOYEE TRAVEL
10/30/2023	Sarah Fitzer	50.04	EMPLOYEE TRAVEL
10/30/2023	Abelardo Flores	137.55	EMPLOYEE TRAVEL
10/30/2023	Clara Flores	110.96	EMPLOYEE TRAVEL
10/30/2023	Crystal Flores	132.11	EMPLOYEE TRAVEL
10/30/2023	Shaneiava Fluellen	20.24	EMPLOYEE TRAVEL
10/30/2023	Gretchen Foster	179.40	EMPLOYEE TRAVEL
10/30/2023	Kenneth Foster	58.43	EMPLOYEE TRAVEL
10/30/2023	Barry Fox	35.63	EMPLOYEE TRAVEL
10/30/2023	Eva Fraire	55.15	EMPLOYEE TRAVEL
10/30/2023	Preston Franks	98.38	EMPLOYEE TRAVEL
10/30/2023	Arely Frias	82.53	EMPLOYEE TRAVEL
10/30/2023	Philip Friend	43.56	EMPLOYEE TRAVEL
10/30/2023	Jennifer Fuller	26.72	EMPLOYEE TRAVEL
10/30/2023	Patricia Fusilier	87.38	EMPLOYEE TRAVEL
10/30/2023	Joanna Fye	89.87	EMPLOYEE TRAVEL
10/30/2023	Mica Gaddis	180.33	EMPLOYEE TRAVEL
10/30/2023	Baylin Galindo	134.99	EMPLOYEE TRAVEL
10/30/2023	Breanne Garcia	50.37	EMPLOYEE TRAVEL
10/30/2023	Elisa Garcia	57.25	EMPLOYEE TRAVEL
10/30/2023	Marisol Garcia	119.61	EMPLOYEE TRAVEL
10/30/2023	Noemi Garcia	148.62	EMPLOYEE TRAVEL
10/30/2023	Tamra Garcia	26.72	EMPLOYEE TRAVEL
10/30/2023	Laura Garrett	66.94	EMPLOYEE TRAVEL
10/30/2023	Blanca Garza	25.35	EMPLOYEE TRAVEL
10/30/2023	Gobran George	31.18	EMPLOYEE TRAVEL
10/30/2023	Brittany Blake	48.14	EMPLOYEE TRAVEL
10/30/2023	Larry Gibson	44.93	EMPLOYEE TRAVEL
10/30/2023	Sherrill Giddens	101.85	EMPLOYEE TRAVEL
10/30/2023	Gina Glidewell	110.30	EMPLOYEE TRAVEL
10/30/2023	Ricardo Gomez	28.82	EMPLOYEE TRAVEL
10/30/2023	Blanca Gonzalez	22.63	EMPLOYEE TRAVEL
10/30/2023	Claudia Gonzalez	110.37	EMPLOYEE TRAVEL
10/30/2023	Nilsa Gonzalez	41.92	EMPLOYEE TRAVEL
10/30/2023	Shaun Bass	61.64	EMPLOYEE TRAVEL
10/30/2023	Lenatra Gray	88.43	EMPLOYEE TRAVEL
10/30/2023	James Green	84.17	EMPLOYEE TRAVEL
10/30/2023	Kim Greenberg	79.12	EMPLOYEE TRAVEL
10/30/2023	Brittany Gregory	120.98	EMPLOYEE TRAVEL
10/30/2023	Amy Gresham	64.58	EMPLOYEE TRAVEL
10/30/2023	Jamie Grimaldo	122.09	EMPLOYEE TRAVEL
10/30/2023	Sherry Hall	29.93	EMPLOYEE TRAVEL
10/30/2023	Rabah Hamad	59.54	EMPLOYEE TRAVEL
10/30/2023	Lillyvette Hamner	58.03	EMPLOYEE TRAVEL
10/30/2023	Li Han	32.95	EMPLOYEE TRAVEL
10/30/2023	Shawna Hanks	92.29	EMPLOYEE TRAVEL
10/30/2023	Dean Hardin	41.07	EMPLOYEE TRAVEL
10/30/2023	Alacia Harris	29.21	EMPLOYEE TRAVEL
10/30/2023	Lisa Harvey	26.33	EMPLOYEE TRAVEL
10/30/2023	Wendy Harvey	83.97	EMPLOYEE TRAVEL
10/30/2023	Kylie Hatch	46.84	EMPLOYEE TRAVEL
10/30/2023	Peggy Hawkins	69.17	EMPLOYEE TRAVEL
10/30/2023	Stephen Hayes	37.53	EMPLOYEE TRAVEL
10/30/2023	Lori Mastan	29.74	EMPLOYEE TRAVEL
10/30/2023	Lauren Heimbürger	123.99	EMPLOYEE TRAVEL
10/30/2023	Laura Hein	43.49	EMPLOYEE TRAVEL

10/30/2023	Paula Henderson Frost	72.18	EMPLOYEE TRAVEL
10/30/2023	David Herbst	46.31	EMPLOYEE TRAVEL
10/30/2023	Maria Heredia	49.39	EMPLOYEE TRAVEL
10/30/2023	Petra Herrera	57.64	EMPLOYEE TRAVEL
10/30/2023	Elizabeth Higgins	61.37	EMPLOYEE TRAVEL
10/30/2023	Michael Hill	120.52	EMPLOYEE TRAVEL
10/30/2023	Tiahesha Hill	13.36	EMPLOYEE TRAVEL
10/30/2023	Carolyn Hinytzke	127.79	EMPLOYEE TRAVEL
10/30/2023	Sandra Hitt	97.79	EMPLOYEE TRAVEL
10/30/2023	Randi Hodak McEwen	100.80	EMPLOYEE TRAVEL
10/30/2023	Cheryl Hodge	110.11	EMPLOYEE TRAVEL
10/30/2023	Brandy Hodges	280.21	EMPLOYEE TRAVEL
10/30/2023	Jim Holland	45.85	EMPLOYEE TRAVEL
10/30/2023	Kendra Holmes	119.41	EMPLOYEE TRAVEL
10/30/2023	Meggan Horne	68.58	EMPLOYEE TRAVEL
10/30/2023	Maria Hortelano	86.07	EMPLOYEE TRAVEL
10/30/2023	Tamela Horton	21.68	EMPLOYEE TRAVEL
10/30/2023	Jeremy Houghton	102.11	EMPLOYEE TRAVEL
10/30/2023	Margi Howard	26.59	EMPLOYEE TRAVEL
10/30/2023	Elizabeth Howe	90.13	EMPLOYEE TRAVEL
10/30/2023	Clarissa Huerta	133.82	EMPLOYEE TRAVEL
10/30/2023	Stacie Humbles	160.21	EMPLOYEE TRAVEL
10/30/2023	Zachary Huntsinger	90.85	EMPLOYEE TRAVEL
10/30/2023	Lisa Hurley	50.70	EMPLOYEE TRAVEL
10/30/2023	Mihaela Irina Ilinca	31.77	EMPLOYEE TRAVEL
10/30/2023	Rebecca Isler	75.85	EMPLOYEE TRAVEL
10/30/2023	Jerome Jackson	120.26	EMPLOYEE TRAVEL
10/30/2023	John Jackson	128.71	EMPLOYEE TRAVEL
10/30/2023	Erika Jamison	61.18	EMPLOYEE TRAVEL
10/30/2023	Billy Jenkins	187.33	EMPLOYEE TRAVEL
10/30/2023	Bryan Johnson	15.92	EMPLOYEE TRAVEL
10/30/2023	Tamara Johnson	55.22	EMPLOYEE TRAVEL
10/30/2023	Lisa Jones	126.61	EMPLOYEE TRAVEL
10/30/2023	Stephanie Jurgens	19.13	EMPLOYEE TRAVEL
10/30/2023	Jorge Justiniano	131.07	EMPLOYEE TRAVEL
10/30/2023	Bronwyn Kaminski	243.07	EMPLOYEE TRAVEL
10/30/2023	Manjit Kaur	25.55	EMPLOYEE TRAVEL
10/30/2023	Claudine Kemp	11.59	EMPLOYEE TRAVEL
10/30/2023	Justin Kettler	71.53	EMPLOYEE TRAVEL
10/30/2023	Dena Kimbrell	218.05	EMPLOYEE TRAVEL
10/30/2023	Michelle Kirbie	87.12	EMPLOYEE TRAVEL
10/30/2023	Karin Kliemann	113.25	EMPLOYEE TRAVEL
10/30/2023	Emily Klophaus	74.28	EMPLOYEE TRAVEL
10/30/2023	Kaitlyn Krohmer	29.28	EMPLOYEE TRAVEL
10/30/2023	Siobhaun Ladetto	79.65	EMPLOYEE TRAVEL
10/30/2023	Angela Lam	91.51	EMPLOYEE TRAVEL
10/30/2023	Debra Lantz	85.22	EMPLOYEE TRAVEL
10/30/2023	Angela Lawrence	117.77	EMPLOYEE TRAVEL
10/30/2023	Crystal Lee	23.97	EMPLOYEE TRAVEL
10/30/2023	Sharmecia Lindsey	136.63	EMPLOYEE TRAVEL
10/30/2023	Penny Little	108.21	EMPLOYEE TRAVEL
10/30/2023	Trey Lohr	169.19	EMPLOYEE TRAVEL
10/30/2023	Bertha Lomeli	18.34	EMPLOYEE TRAVEL
10/30/2023	Lindy Loveland	27.32	EMPLOYEE TRAVEL
10/30/2023	Brian Lowe	124.52	EMPLOYEE TRAVEL
10/30/2023	Misty Loya	170.63	EMPLOYEE TRAVEL
10/30/2023	Brittany Lulloff	220.74	EMPLOYEE TRAVEL
10/30/2023	Sara Mahoney	48.93	EMPLOYEE TRAVEL
10/30/2023	Mary Manley	49.52	EMPLOYEE TRAVEL
10/30/2023	Charles Mann	479.20	EMPLOYEE TRAVEL
10/30/2023	Pamela Mann	404.27	EMPLOYEE TRAVEL
10/30/2023	Ricardo Marquez	33.08	EMPLOYEE TRAVEL
10/30/2023	Diana Martinez	10.28	EMPLOYEE TRAVEL
10/30/2023	Lisset Martinez	124.12	EMPLOYEE TRAVEL
10/30/2023	Souna Masri	17.36	EMPLOYEE TRAVEL
10/30/2023	Jeanne Maxwell	38.58	EMPLOYEE TRAVEL

10/30/2023	Jessica Mays	54.37	EMPLOYEE TRAVEL
10/30/2023	Kristina McAlister	38.45	EMPLOYEE TRAVEL
10/30/2023	Karen McCarthy	68.19	EMPLOYEE TRAVEL
10/30/2023	Stephen McCarthy	190.87	EMPLOYEE TRAVEL
10/30/2023	Emily McCray	77.09	EMPLOYEE TRAVEL
10/30/2023	Laina McDonald	63.27	EMPLOYEE TRAVEL
10/30/2023	Myra McGlothen-Sutton	90.98	EMPLOYEE TRAVEL
10/30/2023	Julie McGuire	32.36	EMPLOYEE TRAVEL
10/30/2023	Kevin McKinney	197.61	EMPLOYEE TRAVEL
10/30/2023	Angela McMillion	162.11	EMPLOYEE TRAVEL
10/30/2023	Danna McWilliams	74.41	EMPLOYEE TRAVEL
10/30/2023	Jane Meeks	105.46	EMPLOYEE TRAVEL
10/30/2023	Maria Mercado	55.23	EMPLOYEE TRAVEL
10/30/2023	Gretchen Merritt	29.54	EMPLOYEE TRAVEL
10/30/2023	Heather Merritt	114.56	EMPLOYEE TRAVEL
10/30/2023	Stephanie Miller	82.53	EMPLOYEE TRAVEL
10/30/2023	Karla Mingo	56.47	EMPLOYEE TRAVEL
10/30/2023	Lana Montoya	96.68	EMPLOYEE TRAVEL
10/30/2023	Lana Montoya	75.06	EMPLOYEE TRAVEL
10/30/2023	Giselle Morales	33.21	EMPLOYEE TRAVEL
10/30/2023	Claudia Morales Herrera	93.34	EMPLOYEE TRAVEL
10/30/2023	Joy Morgan	33.73	EMPLOYEE TRAVEL
10/30/2023	Lori Mosley	69.82	EMPLOYEE TRAVEL
10/30/2023	Oliver Mujica Guerra	46.11	EMPLOYEE TRAVEL
10/30/2023	Tori Murga	205.74	EMPLOYEE TRAVEL
10/30/2023	Kendall Najvar	46.37	EMPLOYEE TRAVEL
10/30/2023	Sajit Nandanan	160.67	EMPLOYEE TRAVEL
10/30/2023	Teah Nason	167.95	EMPLOYEE TRAVEL
10/30/2023	Heidi Newcomb	74.54	EMPLOYEE TRAVEL
10/30/2023	Chablif Nichols	66.03	EMPLOYEE TRAVEL
10/30/2023	Eboni Nix	36.42	EMPLOYEE TRAVEL
10/30/2023	Dekisha Ojo	58.89	EMPLOYEE TRAVEL
10/30/2023	Claudia Orta Martinez	28.63	EMPLOYEE TRAVEL
10/30/2023	Walter Ortega	287.41	EMPLOYEE TRAVEL
10/30/2023	Shelly Osten	210.91	EMPLOYEE TRAVEL
10/30/2023	Kristi Otto	60.39	EMPLOYEE TRAVEL
10/30/2023	Connie Pacheco	101.46	EMPLOYEE TRAVEL
10/30/2023	Ellen Elizabeth Page	15.98	EMPLOYEE TRAVEL
10/30/2023	Alexis Palacios	120.52	EMPLOYEE TRAVEL
10/30/2023	Gabriel Paredes	140.04	EMPLOYEE TRAVEL
10/30/2023	Michael Parkos	125.30	EMPLOYEE TRAVEL
10/30/2023	Kimberly Paylor	19.39	EMPLOYEE TRAVEL
10/30/2023	Sydni Perrin	18.08	EMPLOYEE TRAVEL
10/30/2023	Steven Pettes	98.18	EMPLOYEE TRAVEL
10/30/2023	Connie Pierce	101.13	EMPLOYEE TRAVEL
10/30/2023	Ryan Pierce	43.89	EMPLOYEE TRAVEL
10/30/2023	Kenneth Pinkerton	54.04	EMPLOYEE TRAVEL
10/30/2023	Heather Pinkston	112.53	EMPLOYEE TRAVEL
10/30/2023	Aubrey Pippen	74.74	EMPLOYEE TRAVEL
10/30/2023	Kristin Pordash	57.25	EMPLOYEE TRAVEL
10/30/2023	Tamika Powell	43.75	EMPLOYEE TRAVEL
10/30/2023	Diana Quintanilla	124.65	EMPLOYEE TRAVEL
10/30/2023	Ana Ramirez	5.11	EMPLOYEE TRAVEL
10/30/2023	Mayra Ramirez	29.15	EMPLOYEE TRAVEL
10/30/2023	Lydia Ramos	78.99	EMPLOYEE TRAVEL
10/30/2023	Cheryl Randle	90.72	EMPLOYEE TRAVEL
10/30/2023	Marlett Reddin	57.51	EMPLOYEE TRAVEL
10/30/2023	Taliesha Reliford	204.03	EMPLOYEE TRAVEL
10/30/2023	Laura Rhodes	96.94	EMPLOYEE TRAVEL
10/30/2023	Ashley Richardson	28.95	EMPLOYEE TRAVEL
10/30/2023	Aida Riehle	139.58	EMPLOYEE TRAVEL
10/30/2023	Gynette Rodriguez	104.07	EMPLOYEE TRAVEL
10/30/2023	Almita Rojas	42.64	EMPLOYEE TRAVEL
10/30/2023	Elvy Roldan	2.95	EMPLOYEE TRAVEL
10/30/2023	Mary Ann Romero	32.49	EMPLOYEE TRAVEL
10/30/2023	Alexandra Rosales	28.43	EMPLOYEE TRAVEL

10/30/2023	Judy Ruiz	58.23	EMPLOYEE TRAVEL
10/30/2023	Carole Rule Gannaway	135.19	EMPLOYEE TRAVEL
10/30/2023	Paul Sack	8.97	EMPLOYEE TRAVEL
10/30/2023	Shelby Sanders	54.04	EMPLOYEE TRAVEL
10/30/2023	Socorro Saucedo	31.70	EMPLOYEE TRAVEL
10/30/2023	Scott Schneider	74.15	EMPLOYEE TRAVEL
10/30/2023	Colleen Scott	21.81	EMPLOYEE TRAVEL
10/30/2023	Twila Scott	57.31	EMPLOYEE TRAVEL
10/30/2023	Felicia Scruggs	54.95	EMPLOYEE TRAVEL
10/30/2023	Adela Segovia	26.20	EMPLOYEE TRAVEL
10/30/2023	Spenser Segovia	78.73	EMPLOYEE TRAVEL
10/30/2023	Michelle Sellers	20.44	EMPLOYEE TRAVEL
10/30/2023	Robert Sessions	127.99	EMPLOYEE TRAVEL
10/30/2023	Katoya Shelby	13.36	EMPLOYEE TRAVEL
10/30/2023	Gerald Sibanyama	49.85	EMPLOYEE TRAVEL
10/30/2023	Donald Sibley	92.16	EMPLOYEE TRAVEL
10/30/2023	Laurie Sikes	339.62	EMPLOYEE TRAVEL
10/30/2023	Heather Simmons	18.67	EMPLOYEE TRAVEL
10/30/2023	Stephen Simpson	52.40	EMPLOYEE TRAVEL
10/30/2023	Tori Sisk	30.92	EMPLOYEE TRAVEL
10/30/2023	Melinda Skarbek	59.87	EMPLOYEE TRAVEL
10/30/2023	Darla Sloan	37.34	EMPLOYEE TRAVEL
10/30/2023	Charles Smith	120.52	EMPLOYEE TRAVEL
10/30/2023	Cherish Smith	38.12	EMPLOYEE TRAVEL
10/30/2023	Sundra Smith	10.61	EMPLOYEE TRAVEL
10/30/2023	Chanel Sneed	124.65	EMPLOYEE TRAVEL
10/30/2023	Nancy Solis Rosales	99.17	EMPLOYEE TRAVEL
10/30/2023	Kathy Sowell	54.82	EMPLOYEE TRAVEL
10/30/2023	Brandie Sparks	87.77	EMPLOYEE TRAVEL
10/30/2023	Brennan Spear	132.90	EMPLOYEE TRAVEL
10/30/2023	Pamela Spencer	213.80	EMPLOYEE TRAVEL
10/30/2023	Tricia Stahl	57.45	EMPLOYEE TRAVEL
10/30/2023	Jennifer Stein	65.50	EMPLOYEE TRAVEL
10/30/2023	Lou Stevens	50.90	EMPLOYEE TRAVEL
10/30/2023	Suzanne Stevenson	43.56	EMPLOYEE TRAVEL
10/30/2023	Natalie Strand	30.59	EMPLOYEE TRAVEL
10/30/2023	Shane Strawderman	91.11	EMPLOYEE TRAVEL
10/30/2023	Jodecia Sweeting	36.35	EMPLOYEE TRAVEL
10/30/2023	Audrey Talab	90.32	EMPLOYEE TRAVEL
10/30/2023	Derrick Talton	32.75	EMPLOYEE TRAVEL
10/30/2023	Patricia Tapia	69.69	EMPLOYEE TRAVEL
10/30/2023	John Tapley	54.57	EMPLOYEE TRAVEL
10/30/2023	Diana Tepedino	18.47	EMPLOYEE TRAVEL
10/30/2023	Tammy Thain	37.60	EMPLOYEE TRAVEL
10/30/2023	Denise Thomas	38.65	EMPLOYEE TRAVEL
10/30/2023	Traci Thomas-Bragg	48.67	EMPLOYEE TRAVEL
10/30/2023	Deann Thompson	17.55	EMPLOYEE TRAVEL
10/30/2023	Timothy Thompson	181.30	EMPLOYEE TRAVEL
10/30/2023	Grayson Toperzer	164.54	EMPLOYEE TRAVEL
10/30/2023	Ana Torres	19.26	EMPLOYEE TRAVEL
10/30/2023	Jennifer Torres	61.24	EMPLOYEE TRAVEL
10/30/2023	Yvette Turner	40.15	EMPLOYEE TRAVEL
10/30/2023	Vanessa Valadez	113.18	EMPLOYEE TRAVEL
10/30/2023	Kellye Vandergriff	52.73	EMPLOYEE TRAVEL
10/30/2023	Lydia Vasquez	6.75	EMPLOYEE TRAVEL
10/30/2023	Aaron Vaughn	34.65	EMPLOYEE TRAVEL
10/30/2023	Tauna Vaughn	81.22	EMPLOYEE TRAVEL
10/30/2023	Juan Villarreal	92.49	EMPLOYEE TRAVEL
10/30/2023	Marie Villarreal	55.87	EMPLOYEE TRAVEL
10/30/2023	Ashley Walker	49.32	EMPLOYEE TRAVEL
10/30/2023	Erica Walker	42.97	EMPLOYEE TRAVEL
10/30/2023	Haley Walker	44.08	EMPLOYEE TRAVEL
10/30/2023	Lori Walsh	293.70	EMPLOYEE TRAVEL
10/30/2023	Eniko Walter-Howard	95.76	EMPLOYEE TRAVEL
10/30/2023	Emily Ware	176.20	EMPLOYEE TRAVEL
10/30/2023	Tammy Watterson	12.12	EMPLOYEE TRAVEL

10/30/2023	Michelle Webb	164.73	EMPLOYEE TRAVEL
10/30/2023	Serena Webb	49.78	EMPLOYEE TRAVEL
10/30/2023	Jennifer Wells	61.25	EMPLOYEE TRAVEL
10/30/2023	Linda Westmoreland	64.12	EMPLOYEE TRAVEL
10/30/2023	Peter Weydeck	78.60	EMPLOYEE TRAVEL
10/30/2023	Kelly Whitehead	31.57	EMPLOYEE TRAVEL
10/30/2023	Anisha Whitt	27.51	EMPLOYEE TRAVEL
10/30/2023	Sue Withide	37.99	EMPLOYEE TRAVEL
10/30/2023	Isabelle Williams	18.08	EMPLOYEE TRAVEL
10/30/2023	Zenova Williams	7.93	EMPLOYEE TRAVEL
10/30/2023	Holly Willis	124.26	EMPLOYEE TRAVEL
10/30/2023	Ilona Wills	75.00	EMPLOYEE TRAVEL
10/30/2023	Christopher Wimmersberg	155.24	EMPLOYEE TRAVEL
10/30/2023	Christina Wiseman	88.69	EMPLOYEE TRAVEL
10/30/2023	Tracey Newton Wittmayer	96.68	EMPLOYEE TRAVEL
10/30/2023	Charity Woods	50.04	EMPLOYEE TRAVEL
10/30/2023	Susanne York	151.83	EMPLOYEE TRAVEL
10/30/2023	Victoria Youngblood-Baldwin	84.23	EMPLOYEE TRAVEL
10/30/2023	Maria Zarate	141.68	EMPLOYEE TRAVEL
10/30/2023	Karen Zeske	199.58	EMPLOYEE TRAVEL
11/13/2023	Yvonne Aguilar	54.37	EMPLOYEE TRAVEL
11/13/2023	Vera Bailey	70.74	EMPLOYEE TRAVEL
11/13/2023	Cecilia BandaDeLoza	11.07	EMPLOYEE TRAVEL
11/13/2023	Travis Belmontes-Merrell	59.41	EMPLOYEE TRAVEL
11/13/2023	Sherri Bielefeld	40.61	EMPLOYEE TRAVEL
11/13/2023	Priscilla Blanton	83.64	EMPLOYEE TRAVEL
11/13/2023	Linda Buckner	24.43	EMPLOYEE TRAVEL
11/13/2023	Kevin Burgess	184.84	EMPLOYEE TRAVEL
11/13/2023	Rebecca Burton	121.04	EMPLOYEE TRAVEL
11/13/2023	Patricia Bustamante	79.12	EMPLOYEE TRAVEL
11/13/2023	Doris Campbell	53.19	EMPLOYEE TRAVEL
11/13/2023	Graciela Cantu	51.88	EMPLOYEE TRAVEL
11/13/2023	Julie Carpenter	53.19	EMPLOYEE TRAVEL
11/13/2023	Esmeralda Cartagena	57.44	EMPLOYEE TRAVEL
11/13/2023	Mariela Castro-Gomez	13.76	EMPLOYEE TRAVEL
11/13/2023	Jill Coker	109.32	EMPLOYEE TRAVEL
11/13/2023	Lillian Cothrin	80.50	EMPLOYEE TRAVEL
11/13/2023	Jeffrey Cowman	66.94	EMPLOYEE TRAVEL
11/13/2023	Obdelaly Delgadillo	57.77	EMPLOYEE TRAVEL
11/13/2023	James Foster	109.71	EMPLOYEE TRAVEL
11/13/2023	Cassandra Gallegos	53.19	EMPLOYEE TRAVEL
11/13/2023	Maribel Harbrink	117.05	EMPLOYEE TRAVEL
11/13/2023	Destiny Hayes	53.19	EMPLOYEE TRAVEL
11/13/2023	Sarah Heroman	97.40	EMPLOYEE TRAVEL
11/13/2023	Tiffany LeGrand	14.21	EMPLOYEE TRAVEL
11/13/2023	Natalie Lopez	48.93	EMPLOYEE TRAVEL
11/13/2023	Loretta Lorincz	21.81	EMPLOYEE TRAVEL
11/13/2023	Sharon Lyman	116.73	EMPLOYEE TRAVEL
11/13/2023	Kristina McAlister	154.19	EMPLOYEE TRAVEL
11/13/2023	Karen McCarthy	113.38	EMPLOYEE TRAVEL
11/13/2023	Angela McMillion	56.00	EMPLOYEE TRAVEL
11/13/2023	Jane Meeks	109.65	EMPLOYEE TRAVEL
11/13/2023	Candice Moore	79.52	EMPLOYEE TRAVEL
11/13/2023	Joy Morgan	18.34	EMPLOYEE TRAVEL
11/13/2023	Teah Nason	166.37	EMPLOYEE TRAVEL
11/13/2023	Austin Nuce	216.94	EMPLOYEE TRAVEL
11/13/2023	Kristi Otto	79.39	EMPLOYEE TRAVEL
11/13/2023	David Ross	177.89	EMPLOYEE TRAVEL
11/13/2023	Paul Sack	57.77	EMPLOYEE TRAVEL
11/13/2023	Holly Stambaugh	58.30	EMPLOYEE TRAVEL
11/13/2023	Jaime Vasquez	104.00	STUDENT TVL*NO AISD BUSES
11/13/2023	Melvin Vera Nieves	53.19	EMPLOYEE TRAVEL
11/13/2023	Diana Weinberg	62.23	EMPLOYEE TRAVEL
11/13/2023	Jerod Zahn	101.46	EMPLOYEE TRAVEL
11/15/2023	Tricia Alford	53.00	EMPLOYEE TRAVEL
11/15/2023	Elizabeth Fang	51.09	EMPLOYEE TRAVEL

11/15/2023	Gabriel Martinez Vargas	49.26	MISC PURCH & CONTR SERV
11/15/2023	Maria Gonzalez Munoz	49.26	MISC PURCH & CONTR SERV
11/15/2023	Jackeline Orsini	53.84	EMPLOYEE TRAVEL
11/16/2023	Priscilla Acosta	11.92	EMPLOYEE TRAVEL
11/16/2023	Terri Acosta	61.51	EMPLOYEE TRAVEL
11/16/2023	Jennifer Allen	86.92	EMPLOYEE TRAVEL
11/16/2023	Rudy Alvarado	150.00	EMPLOYEE TRAVEL
11/16/2023	Susan Anderson	24.63	EMPLOYEE TRAVEL
11/16/2023	Anthony Andro	75.98	EMPLOYEE TRAVEL
11/16/2023	Stephanie Arceneaux	219.36	EMPLOYEE TRAVEL
11/16/2023	Mayra Arriaga	2.03	EMPLOYEE TRAVEL
11/16/2023	Ronda August	95.17	EMPLOYEE TRAVEL
11/16/2023	Salamata Bah	79.32	EMPLOYEE TRAVEL
11/16/2023	Olga Balderas Limon	10.48	EMPLOYEE TRAVEL
11/16/2023	Higinia Barraza	46.77	EMPLOYEE TRAVEL
11/16/2023	Briseida Bartholomew	98.12	EMPLOYEE TRAVEL
11/16/2023	Amanda Behn	33.41	EMPLOYEE TRAVEL
11/16/2023	Amber Bellew	46.70	EMPLOYEE TRAVEL
11/16/2023	Benesha Bholan	22.07	EMPLOYEE TRAVEL
11/16/2023	Ana Biederstedt	55.94	EMPLOYEE TRAVEL
11/16/2023	Kelli Billups	213.14	EMPLOYEE TRAVEL
11/16/2023	Deborah Blackner	76.90	EMPLOYEE TRAVEL
11/16/2023	Allisa Blanton	73.03	EMPLOYEE TRAVEL
11/16/2023	Amanda Boyd	166.76	EMPLOYEE TRAVEL
11/16/2023	Ayesha Brown	84.50	EMPLOYEE TRAVEL
11/16/2023	Chasidie Brown	13.36	EMPLOYEE TRAVEL
11/16/2023	Telisa Brown	43.62	EMPLOYEE TRAVEL
11/16/2023	Bettye Bruton	59.22	EMPLOYEE TRAVEL
11/16/2023	Connie Buckley	15.13	EMPLOYEE TRAVEL
11/16/2023	Dawn Buhrkuhl	104.34	EMPLOYEE TRAVEL
11/16/2023	Patricia Bustamante	67.33	EMPLOYEE TRAVEL
11/16/2023	Lesley Cano	40.22	EMPLOYEE TRAVEL
11/16/2023	Mariela Castro-Gomez	30.13	EMPLOYEE TRAVEL
11/16/2023	Kimberly Chambless	13.10	EMPLOYEE TRAVEL
11/16/2023	Elia Chavez	6.35	EMPLOYEE TRAVEL
11/16/2023	Terri Cheek	113.58	EMPLOYEE TRAVEL
11/16/2023	Mondie Childress	30.33	EMPLOYEE TRAVEL
11/16/2023	Shandaniecia Childress	32.49	EMPLOYEE TRAVEL
11/16/2023	Ginger Cole-Leffel	32.03	EMPLOYEE TRAVEL
11/16/2023	Vedrana Conan	137.48	EMPLOYEE TRAVEL
11/16/2023	Francisco Cruz	32.75	EMPLOYEE TRAVEL
11/16/2023	Karina Cruz	97.73	EMPLOYEE TRAVEL
11/16/2023	Devin Cummings	5.31	EMPLOYEE TRAVEL
11/16/2023	Kathy Cummings	123.53	EMPLOYEE TRAVEL
11/16/2023	Brenda Cupps	88.62	EMPLOYEE TRAVEL
11/16/2023	Rosa Darkwa	11.66	EMPLOYEE TRAVEL
11/16/2023	Thomas Davis	160.93	EMPLOYEE TRAVEL
11/16/2023	Shahveer Dhallal	90.85	EMPLOYEE TRAVEL
11/16/2023	Hildelisa Diaz	162.58	EMPLOYEE TRAVEL
11/16/2023	Jessika Diaz	30.20	EMPLOYEE TRAVEL
11/16/2023	Stephen Dillard	64.78	EMPLOYEE TRAVEL
11/16/2023	Bettina Dixon	13.36	EMPLOYEE TRAVEL
11/16/2023	Kimberly Domke	16.38	EMPLOYEE TRAVEL
11/16/2023	Brittany Dowell	107.09	EMPLOYEE TRAVEL
11/16/2023	Tracy Draper Lloyd	218.70	EMPLOYEE TRAVEL
11/16/2023	Jon Drury	69.23	EMPLOYEE TRAVEL
11/16/2023	Tammy Edwards	114.76	EMPLOYEE TRAVEL
11/16/2023	Tamiko Ellis	33.14	EMPLOYEE TRAVEL
11/16/2023	Charmanie Evans	36.03	EMPLOYEE TRAVEL
11/16/2023	Donna Faucett	15.07	EMPLOYEE TRAVEL
11/16/2023	Andrew Filewood	260.30	EMPLOYEE TRAVEL
11/16/2023	Sarah Fitzer	26.66	EMPLOYEE TRAVEL
11/16/2023	Crystal Flores	99.69	EMPLOYEE TRAVEL
11/16/2023	Magnolia Flores	20.77	EMPLOYEE TRAVEL
11/16/2023	James Foster	80.17	EMPLOYEE TRAVEL
11/16/2023	Kenneth Foster	40.61	EMPLOYEE TRAVEL

11/16/2023	Barry Fox	94.98	EMPLOYEE TRAVEL
11/16/2023	Eva Fraire	15.59	EMPLOYEE TRAVEL
11/16/2023	Preston Franks	104.41	EMPLOYEE TRAVEL
11/16/2023	Arely Frias	123.01	EMPLOYEE TRAVEL
11/16/2023	Philip Friend	25.02	EMPLOYEE TRAVEL
11/16/2023	Patricia Fusilier	27.58	EMPLOYEE TRAVEL
11/16/2023	Joanna Fye	71.13	EMPLOYEE TRAVEL
11/16/2023	Mica Gaddis	97.66	EMPLOYEE TRAVEL
11/16/2023	Lesly Galeana	26.99	EMPLOYEE TRAVEL
11/16/2023	Baylin Galindo	13.36	EMPLOYEE TRAVEL
11/16/2023	Odnam Gallardo	157.40	EMPLOYEE TRAVEL
11/16/2023	Jaime Garcia	255.12	EMPLOYEE TRAVEL
11/16/2023	Marisol Garcia	52.47	EMPLOYEE TRAVEL
11/16/2023	Mireya Garcia	65.50	EMPLOYEE TRAVEL
11/16/2023	Noemi Garcia	205.80	EMPLOYEE TRAVEL
11/16/2023	Tamra Garcia	15.65	EMPLOYEE TRAVEL
11/16/2023	Brittany Blake	53.19	EMPLOYEE TRAVEL
11/16/2023	Larry Gibson	89.47	EMPLOYEE TRAVEL
11/16/2023	Gina Glidewell	109.84	EMPLOYEE TRAVEL
11/16/2023	Alicia Godinez	8.65	EMPLOYEE TRAVEL
11/16/2023	Maria Gomez	13.10	EMPLOYEE TRAVEL
11/16/2023	Claudia Gonzalez	126.94	EMPLOYEE TRAVEL
11/16/2023	Nilsa Gonzalez	27.90	EMPLOYEE TRAVEL
11/16/2023	Lenatra Gray	75.85	EMPLOYEE TRAVEL
11/16/2023	James Green	132.70	EMPLOYEE TRAVEL
11/16/2023	Amy Gresham	49.58	EMPLOYEE TRAVEL
11/16/2023	Jamie Grimaldo	76.83	EMPLOYEE TRAVEL
11/16/2023	Sherry Hall	100.74	EMPLOYEE TRAVEL
11/16/2023	Rabah Hamad	95.30	EMPLOYEE TRAVEL
11/16/2023	Lillyvette Hamner	80.04	EMPLOYEE TRAVEL
11/16/2023	Li Han	31.44	EMPLOYEE TRAVEL
11/16/2023	Maribel Harbrink	120.91	EMPLOYEE TRAVEL
11/16/2023	Dean Hardin	15.33	EMPLOYEE TRAVEL
11/16/2023	Delisse Hardy	106.89	EMPLOYEE TRAVEL
11/16/2023	Alacia Harris	18.67	EMPLOYEE TRAVEL
11/16/2023	Wendy Harvey	75.39	EMPLOYEE TRAVEL
11/16/2023	Kylie Hatch	38.32	EMPLOYEE TRAVEL
11/16/2023	Peggy Hawkins	41.13	EMPLOYEE TRAVEL
11/16/2023	Lori Mastan	5.83	EMPLOYEE TRAVEL
11/16/2023	Laura Hein	43.89	EMPLOYEE TRAVEL
11/16/2023	Paula Henderson Frost	76.70	EMPLOYEE TRAVEL
11/16/2023	Blanca Hernandez	256.18	EMPLOYEE TRAVEL
11/16/2023	Carmen Hernandez Cordero	15.59	EMPLOYEE TRAVEL
11/16/2023	Sarah Heroman	101.46	EMPLOYEE TRAVEL
11/16/2023	Michael Hill	91.83	EMPLOYEE TRAVEL
11/16/2023	Tiahesha Hill	16.90	EMPLOYEE TRAVEL
11/16/2023	Carolyn Hinytzke	178.23	EMPLOYEE TRAVEL
11/16/2023	Sandra Hitt	24.89	EMPLOYEE TRAVEL
11/16/2023	Cheryl Hodge	205.21	EMPLOYEE TRAVEL
11/16/2023	Jim Holland	5.24	EMPLOYEE TRAVEL
11/16/2023	Meggan Horne	184.78	EMPLOYEE TRAVEL
11/16/2023	Tamela Horton	4.19	EMPLOYEE TRAVEL
11/16/2023	Jeremy Houghton	100.80	EMPLOYEE TRAVEL
11/16/2023	Elizabeth Howe	98.12	EMPLOYEE TRAVEL
11/16/2023	Clarissa Huerta	94.78	EMPLOYEE TRAVEL
11/16/2023	Zachary Huntsinger	67.79	EMPLOYEE TRAVEL
11/16/2023	Lisa Hurley	60.06	EMPLOYEE TRAVEL
11/16/2023	Rebecca Isler	33.27	EMPLOYEE TRAVEL
11/16/2023	Jerome Jackson	172.07	EMPLOYEE TRAVEL
11/16/2023	John Jackson	129.10	EMPLOYEE TRAVEL
11/16/2023	Erika Jamison	43.75	EMPLOYEE TRAVEL
11/16/2023	Theodore Jarchow	95.43	EMPLOYEE TRAVEL
11/16/2023	Billy Jenkins	82.73	EMPLOYEE TRAVEL
11/16/2023	Bryan Johnson	17.23	EMPLOYEE TRAVEL
11/16/2023	Melindaaprell Johnson	12.58	EMPLOYEE TRAVEL
11/16/2023	Tamara Johnson	44.93	EMPLOYEE TRAVEL

11/16/2023	Lisa Jones	120.45	EMPLOYEE TRAVEL
11/16/2023	Jorge Justiniano	35.63	EMPLOYEE TRAVEL
11/16/2023	Bronwyn Kaminski	229.91	EMPLOYEE TRAVEL
11/16/2023	Manjit Kaur	28.23	EMPLOYEE TRAVEL
11/16/2023	Ryshel Kenner	153.01	EMPLOYEE TRAVEL
11/16/2023	Maria Kilgore	64.58	EMPLOYEE TRAVEL
11/16/2023	Dena Kimbrell	167.75	EMPLOYEE TRAVEL
11/16/2023	Karin Kliemann	92.03	EMPLOYEE TRAVEL
11/16/2023	Angela Lam	96.09	EMPLOYEE TRAVEL
11/16/2023	Roman Leano	112.53	EMPLOYEE TRAVEL
11/16/2023	Crystal Lee	21.75	EMPLOYEE TRAVEL
11/16/2023	Stephanie Lee	166.04	EMPLOYEE TRAVEL
11/16/2023	David Lewis	115.02	EMPLOYEE TRAVEL
11/16/2023	Penny Little	46.96	EMPLOYEE TRAVEL
11/16/2023	Trey Lohr	182.16	EMPLOYEE TRAVEL
11/16/2023	Natalie Lopez	37.60	EMPLOYEE TRAVEL
11/16/2023	Loretta Lorincz	68.58	EMPLOYEE TRAVEL
11/16/2023	Brian Lowe	137.62	EMPLOYEE TRAVEL
11/16/2023	Misty Loya	184.91	EMPLOYEE TRAVEL
11/16/2023	Brittany Lulloff	243.14	EMPLOYEE TRAVEL
11/16/2023	Sharon Lyman	70.02	EMPLOYEE TRAVEL
11/16/2023	Sara Mahoney	78.99	EMPLOYEE TRAVEL
11/16/2023	Charles Mann	263.31	EMPLOYEE TRAVEL
11/16/2023	Pamela Mann	177.64	EMPLOYEE TRAVEL
11/16/2023	Ricardo Marquez	24.76	EMPLOYEE TRAVEL
11/16/2023	Carla Martin	33.67	EMPLOYEE TRAVEL
11/16/2023	Souna Masri	20.44	EMPLOYEE TRAVEL
11/16/2023	Jeanne Maxwell	120.59	EMPLOYEE TRAVEL
11/16/2023	Jessica Mays	44.74	EMPLOYEE TRAVEL
11/16/2023	Stephen McCarthy	179.14	EMPLOYEE TRAVEL
11/16/2023	Krista McCown	61.57	EMPLOYEE TRAVEL
11/16/2023	Emily McCray	93.40	EMPLOYEE TRAVEL
11/16/2023	Laina McDonald	106.90	EMPLOYEE TRAVEL
11/16/2023	Julie McGuire	24.10	EMPLOYEE TRAVEL
11/16/2023	Kevin McKinney	117.05	EMPLOYEE TRAVEL
11/16/2023	Danna McWilliams	44.87	EMPLOYEE TRAVEL
11/16/2023	Karla Mingo	65.31	EMPLOYEE TRAVEL
11/16/2023	Lana Montoya	108.47	EMPLOYEE TRAVEL
11/16/2023	Candice Moore	75.72	EMPLOYEE TRAVEL
11/16/2023	Lyndsi Moore	66.68	EMPLOYEE TRAVEL
11/16/2023	Giselle Morales	12.18	EMPLOYEE TRAVEL
11/16/2023	Claudia Morales Herrera	88.10	EMPLOYEE TRAVEL
11/16/2023	Mary Morris	44.54	EMPLOYEE TRAVEL
11/16/2023	Lori Mosley	72.77	EMPLOYEE TRAVEL
11/16/2023	Claudia Moya	81.15	EMPLOYEE TRAVEL
11/16/2023	Tori Murga	153.86	EMPLOYEE TRAVEL
11/16/2023	Kendall Najvar	51.35	EMPLOYEE TRAVEL
11/16/2023	Sajit Nandanan	184.91	EMPLOYEE TRAVEL
11/16/2023	Eboni Nix	22.66	EMPLOYEE TRAVEL
11/16/2023	Jackeline Orsini	297.10	EMPLOYEE TRAVEL
11/16/2023	Shelly Osten	95.50	EMPLOYEE TRAVEL
11/16/2023	Andrea Pack	41.40	EMPLOYEE TRAVEL
11/16/2023	Ellen Elizabeth Page	23.97	EMPLOYEE TRAVEL
11/16/2023	Michael Parkos	161.00	EMPLOYEE TRAVEL
11/16/2023	Kimberly Paylor	21.81	EMPLOYEE TRAVEL
11/16/2023	Ashley Pena	21.48	EMPLOYEE TRAVEL
11/16/2023	Sydni Perrin	18.08	EMPLOYEE TRAVEL
11/16/2023	Carolyn Peterson	25.22	EMPLOYEE TRAVEL
11/16/2023	Connie Pierce	99.04	EMPLOYEE TRAVEL
11/16/2023	Ryan Pierce	27.38	EMPLOYEE TRAVEL
11/16/2023	Yves Pineda	64.13	EMPLOYEE TRAVEL
11/16/2023	Kenneth Pinkerton	30.00	EMPLOYEE TRAVEL
11/16/2023	Heather Pinkston	48.67	EMPLOYEE TRAVEL
11/16/2023	Aubrey Pippen	110.96	EMPLOYEE TRAVEL
11/16/2023	Yenia Ponce	70.94	EMPLOYEE TRAVEL
11/16/2023	Donna Poole	77.81	EMPLOYEE TRAVEL

11/16/2023	Renee Pope	9.43	EMPLOYEE TRAVEL
11/16/2023	Kristin Pordash	56.85	EMPLOYEE TRAVEL
11/16/2023	Tamika Powell	44.34	EMPLOYEE TRAVEL
11/16/2023	Diana Quintanilla	73.88	EMPLOYEE TRAVEL
11/16/2023	Lydia Ramos	88.43	EMPLOYEE TRAVEL
11/16/2023	Cheryl Randle	92.29	EMPLOYEE TRAVEL
11/16/2023	Taliesha Reliford	201.87	EMPLOYEE TRAVEL
11/16/2023	Danielle Reynolds	77.16	EMPLOYEE TRAVEL
11/16/2023	Laura Rhodes	40.61	EMPLOYEE TRAVEL
11/16/2023	Ashley Richardson	55.87	EMPLOYEE TRAVEL
11/16/2023	Mary Roddy	43.23	EMPLOYEE TRAVEL
11/16/2023	Gynette Rodriguez	101.66	EMPLOYEE TRAVEL
11/16/2023	Karen Rodriguez	3.01	EMPLOYEE TRAVEL
11/16/2023	Almita Rojas	25.35	EMPLOYEE TRAVEL
11/16/2023	Alexandra Rosales	42.51	EMPLOYEE TRAVEL
11/16/2023	David Ross	66.49	EMPLOYEE TRAVEL
11/16/2023	Judy Ruiz	27.90	EMPLOYEE TRAVEL
11/16/2023	Carole Rule Gannaway	110.50	EMPLOYEE TRAVEL
11/16/2023	Margarita Sanchez	26.00	EMPLOYEE TRAVEL
11/16/2023	Shelby Sanders	76.50	EMPLOYEE TRAVEL
11/16/2023	Migdalia Schargel	76.57	EMPLOYEE TRAVEL
11/16/2023	Scott Schneider	83.71	EMPLOYEE TRAVEL
11/16/2023	Felicia Scruggs	75.72	EMPLOYEE TRAVEL
11/16/2023	Spenser Segovia	66.48	EMPLOYEE TRAVEL
11/16/2023	Kristen Session-Brown	95.04	EMPLOYEE TRAVEL
11/16/2023	Robert Sessions	137.16	EMPLOYEE TRAVEL
11/16/2023	Katoya Shelby	26.79	EMPLOYEE TRAVEL
11/16/2023	Laurie Sikes	169.84	EMPLOYEE TRAVEL
11/16/2023	Stephen Simpson	44.34	EMPLOYEE TRAVEL
11/16/2023	Jada Singleton	45.00	EMPLOYEE TRAVEL
11/16/2023	Melinda Skarbek	70.67	EMPLOYEE TRAVEL
11/16/2023	Aquilla Smith	136.70	EMPLOYEE TRAVEL
11/16/2023	Cherish Smith	66.81	EMPLOYEE TRAVEL
11/16/2023	Lynn Smith-Nienhaus	97.79	EMPLOYEE TRAVEL
11/16/2023	Nancy Solis Rosales	99.04	EMPLOYEE TRAVEL
11/16/2023	Kathy Sowell	46.37	EMPLOYEE TRAVEL
11/16/2023	Brandie Sparks	113.71	EMPLOYEE TRAVEL
11/16/2023	Brennan Spear	159.23	EMPLOYEE TRAVEL
11/16/2023	Tricia Stahl	60.39	EMPLOYEE TRAVEL
11/16/2023	Shay Stavenhagen	67.01	EMPLOYEE TRAVEL
11/16/2023	Jennifer Stein	75.65	EMPLOYEE TRAVEL
11/16/2023	Shane Strawderman	169.65	EMPLOYEE TRAVEL
11/16/2023	Jodecia Sweeting	137.42	EMPLOYEE TRAVEL
11/16/2023	Audrey Talab	49.45	EMPLOYEE TRAVEL
11/16/2023	Derrick Talton	45.85	EMPLOYEE TRAVEL
11/16/2023	Patricia Tapia	44.21	EMPLOYEE TRAVEL
11/16/2023	John Tapley	40.87	EMPLOYEE TRAVEL
11/16/2023	Anjanette Taylor	80.83	EMPLOYEE TRAVEL
11/16/2023	Denise Thomas	26.27	EMPLOYEE TRAVEL
11/16/2023	Traci Thomas-Bragg	76.18	EMPLOYEE TRAVEL
11/16/2023	Deann Thompson	65.11	EMPLOYEE TRAVEL
11/16/2023	Timothy Thompson	106.50	EMPLOYEE TRAVEL
11/16/2023	Grayson Toperzer	107.16	EMPLOYEE TRAVEL
11/16/2023	Yvette Turner	41.33	EMPLOYEE TRAVEL
11/16/2023	Kellye Vandergriff	78.73	EMPLOYEE TRAVEL
11/16/2023	Aaron Vaughn	69.43	EMPLOYEE TRAVEL
11/16/2023	Eniko Walter-Howard	96.15	EMPLOYEE TRAVEL
11/16/2023	Emily Ware	229.12	EMPLOYEE TRAVEL
11/16/2023	Michelle Webb	166.50	EMPLOYEE TRAVEL
11/16/2023	Serena Webb	49.32	EMPLOYEE TRAVEL
11/16/2023	Diana Weinberg	140.83	EMPLOYEE TRAVEL
11/16/2023	Jennifer Wells	82.53	EMPLOYEE TRAVEL
11/16/2023	Linda Westmoreland	82.60	EMPLOYEE TRAVEL
11/16/2023	Peter Weydeck	81.94	EMPLOYEE TRAVEL
11/16/2023	Kelly Whitehead	21.42	EMPLOYEE TRAVEL
11/16/2023	Anisha Whitt	80.70	EMPLOYEE TRAVEL

11/16/2023	Sue Wilhide	76.96	EMPLOYEE TRAVEL
11/16/2023	Isabelle Williams	6.35	EMPLOYEE TRAVEL
11/16/2023	Ilona Wills	46.83	EMPLOYEE TRAVEL
11/16/2023	Christopher Wimmersberg	204.56	EMPLOYEE TRAVEL
11/16/2023	Tracey Newton Wittmayer	67.47	EMPLOYEE TRAVEL
11/16/2023	Charity Woods	39.69	EMPLOYEE TRAVEL
11/16/2023	Susanne York	79.78	EMPLOYEE TRAVEL
11/16/2023	Jerod Zahn	143.90	EMPLOYEE TRAVEL
11/16/2023	Karen Zeske	128.58	EMPLOYEE TRAVEL
11/17/2023	Minh Cu	68.19	EMPLOYEE TRAVEL
11/17/2023	Kaitlyn Krohmer	20.96	EMPLOYEE TRAVEL
11/29/2023	Sherri Bielefeld	43.49	EMPLOYEE TRAVEL
11/29/2023	Christi Buell	65.37	EMPLOYEE TRAVEL
11/29/2023	Sonia Collins	11.20	EMPLOYEE TRAVEL
11/29/2023	Dina Echeverria	15.92	EMPLOYEE TRAVEL
11/29/2023	Carla Egyed	100.54	EMPLOYEE TRAVEL
11/29/2023	Dalia Farias	19.39	EMPLOYEE TRAVEL
11/29/2023	Susie Feshold	196.83	EMPLOYEE TRAVEL
11/29/2023	Abelardo Flores	154.58	EMPLOYEE TRAVEL
11/29/2023	Gretchen Foster	167.81	EMPLOYEE TRAVEL
11/29/2023	Kim Greenberg	129.23	EMPLOYEE TRAVEL
11/29/2023	Brittany Gregory	106.63	EMPLOYEE TRAVEL
11/29/2023	Maribel Harbrink	66.16	EMPLOYEE TRAVEL
11/29/2023	Peggy Hawkins	29.48	EMPLOYEE TRAVEL
11/29/2023	Petra Herrera	115.94	EMPLOYEE TRAVEL
11/29/2023	Siobhaun Ladetto	108.53	EMPLOYEE TRAVEL
11/29/2023	Debra Lantz	79.58	EMPLOYEE TRAVEL
11/29/2023	Lindy Loveland	37.67	EMPLOYEE TRAVEL
11/29/2023	Sharon Lyman	56.46	EMPLOYEE TRAVEL
11/29/2023	Karen McCarthy	51.88	EMPLOYEE TRAVEL
11/29/2023	Adriana Medina-Rivera	221.53	EMPLOYEE TRAVEL
11/29/2023	Gretchen Merritt	24.43	EMPLOYEE TRAVEL
11/29/2023	Heather Merritt	115.48	EMPLOYEE TRAVEL
11/29/2023	Lyndsi Moore	93.14	EMPLOYEE TRAVEL
11/29/2023	Claudia Moya	53.06	EMPLOYEE TRAVEL
11/29/2023	Kristi Otto	63.73	EMPLOYEE TRAVEL
11/29/2023	Jose Pena	55.42	EMPLOYEE TRAVEL
11/29/2023	Steven Pettes	95.76	EMPLOYEE TRAVEL
11/29/2023	Donna Poole	195.71	EMPLOYEE TRAVEL
11/29/2023	Paul Sack	63.80	EMPLOYEE TRAVEL
11/29/2023	Twila Scott	66.29	EMPLOYEE TRAVEL
11/29/2023	Donald Sibley	108.47	EMPLOYEE TRAVEL
11/29/2023	Chanel Sneed	142.79	EMPLOYEE TRAVEL
11/29/2023	Pamela Spencer	107.55	EMPLOYEE TRAVEL
11/29/2023	Natalie Strand	29.41	EMPLOYEE TRAVEL
11/29/2023	Catherine Strawn	83.52	EMPLOYEE TRAVEL
11/29/2023	Diana Tepedino	6.35	EMPLOYEE TRAVEL
11/29/2023	Tammy Thain	15.00	EMPLOYEE TRAVEL
11/29/2023	Barbara Thomas	15.00	EMPLOYEE TRAVEL
11/29/2023	Ana Torres	31.31	EMPLOYEE TRAVEL
11/29/2023	Jennifer Torres	54.23	EMPLOYEE TRAVEL
11/29/2023	Marcella Torres	33.01	EMPLOYEE TRAVEL
11/29/2023	Haley Walker	39.37	EMPLOYEE TRAVEL
11/29/2023	Lori Walsh	259.51	EMPLOYEE TRAVEL
12/04/2023	Priscilla Acosta	26.07	EMPLOYEE TRAVEL
12/04/2023	Shanna Allen	73.88	EMPLOYEE TRAVEL
12/04/2023	Olga Balderas Limon	19.72	EMPLOYEE TRAVEL
12/04/2023	Anabel Bernal	22.66	EMPLOYEE TRAVEL
12/04/2023	Wanda Brooks	31.90	EMPLOYEE TRAVEL
12/04/2023	Linh Bui	23.26	EMPLOYEE TRAVEL
12/04/2023	Terri Chapa	72.44	EMPLOYEE TRAVEL
12/04/2023	Elia Chavez	66.35	EMPLOYEE TRAVEL
12/04/2023	Alison Clements	22.86	EMPLOYEE TRAVEL
12/04/2023	Ginger Cole-Leffel	14.21	EMPLOYEE TRAVEL
12/04/2023	Stacey Crawford	135.00	EMPLOYEE TRAVEL
12/04/2023	Brenda Cupps	92.88	EMPLOYEE TRAVEL

12/04/2023	Gail Dart-Moore	26.00	EMPLOYEE TRAVEL
12/04/2023	Christine Dawkins	37.66	EMPLOYEE TRAVEL
12/04/2023	Clara Flores	57.78	EMPLOYEE TRAVEL
12/04/2023	Gretchen Foster	188.12	EMPLOYEE TRAVEL
12/04/2023	James Foster	155.24	EMPLOYEE TRAVEL
12/04/2023	Jennifer Fuller	54.43	EMPLOYEE TRAVEL
12/04/2023	Patricia Fusilier	45.65	EMPLOYEE TRAVEL
12/04/2023	Breanne Garcia	36.81	EMPLOYEE TRAVEL
12/04/2023	Elisa Garcia	42.77	EMPLOYEE TRAVEL
12/04/2023	Sherrill Giddens	143.84	EMPLOYEE TRAVEL
12/04/2023	Devin Gipson	30.98	EMPLOYEE TRAVEL
12/04/2023	Teresa Gonzalez	32.03	EMPLOYEE TRAVEL
12/04/2023	Karin Haesemeyer	601.24	EMPLOYEE TRAVEL
12/04/2023	Li Han	20.96	EMPLOYEE TRAVEL
12/04/2023	Shawna Hanks	101.33	EMPLOYEE TRAVEL
12/04/2023	Brandy Hodges	232.46	EMPLOYEE TRAVEL
12/04/2023	Stacie Humbles	129.62	EMPLOYEE TRAVEL
12/04/2023	Stephanie Jurgens	69.36	EMPLOYEE TRAVEL
12/04/2023	Justin Kettler	49.72	EMPLOYEE TRAVEL
12/04/2023	Michelle Kirbie	376.63	EMPLOYEE TRAVEL
12/04/2023	Judith Maiorana	48.34	EMPLOYEE TRAVEL
12/04/2023	Mary Manley	39.10	EMPLOYEE TRAVEL
12/04/2023	Diana Martinez	27.71	EMPLOYEE TRAVEL
12/04/2023	Myra McGlothen-Sutton	53.84	EMPLOYEE TRAVEL
12/04/2023	Angela McMillion	75.65	EMPLOYEE TRAVEL
12/04/2023	Stephanie Miller	84.37	EMPLOYEE TRAVEL
12/04/2023	Blanca Mireles	9.89	EMPLOYEE TRAVEL
12/04/2023	Teah Nason	99.63	EMPLOYEE TRAVEL
12/04/2023	Dekisha Ojo	27.25	EMPLOYEE TRAVEL
12/04/2023	Flor Orona	10.61	EMPLOYEE TRAVEL
12/04/2023	Connie Pacheco	109.97	EMPLOYEE TRAVEL
12/04/2023	Brionna Pease	18.41	EMPLOYEE TRAVEL
12/04/2023	Aida Riehle	133.03	EMPLOYEE TRAVEL
12/04/2023	Karen Rodriguez	14.61	EMPLOYEE TRAVEL
12/04/2023	Almita Rojas	26.59	EMPLOYEE TRAVEL
12/04/2023	Elvy Roldan	6.22	EMPLOYEE TRAVEL
12/04/2023	Migdalia Schargel	20.31	EMPLOYEE TRAVEL
12/04/2023	Adela Segovia	24.96	EMPLOYEE TRAVEL
12/04/2023	Michelle Sellers	20.44	EMPLOYEE TRAVEL
12/04/2023	Gerald Sibanyama	58.69	EMPLOYEE TRAVEL
12/04/2023	Heather Simmons	21.29	EMPLOYEE TRAVEL
12/04/2023	Tori Sisk	30.92	EMPLOYEE TRAVEL
12/04/2023	Aquilla Smith	123.34	EMPLOYEE TRAVEL
12/04/2023	Lynn Smith-Nienhaus	90.98	EMPLOYEE TRAVEL
12/04/2023	Holly Stambaugh	33.13	EMPLOYEE TRAVEL
12/04/2023	Lou Stevens	29.61	EMPLOYEE TRAVEL
12/04/2023	Juan Villarreal	23.91	EMPLOYEE TRAVEL
12/04/2023	Tracey Newton Wittmayer	36.09	EMPLOYEE TRAVEL
12/11/2023	Tricia Alford	31.56	EMPLOYEE TRAVEL
12/11/2023	Shanna Allen	60.06	EMPLOYEE TRAVEL
12/11/2023	Rudy Alvarado	71.13	EMPLOYEE TRAVEL
12/11/2023	Sofia Alvarez	53.71	EMPLOYEE TRAVEL
12/11/2023	Evelyn Arbaiza	401.52	EMPLOYEE TRAVEL
12/11/2023	Higinia Barraza	59.61	EMPLOYEE TRAVEL
12/11/2023	Shazznic Beck	24.76	EMPLOYEE TRAVEL
12/11/2023	Amanda Behn	27.38	EMPLOYEE TRAVEL
12/11/2023	Betsy Bejarano	107.42	EMPLOYEE TRAVEL
12/11/2023	Amber Bellew	37.07	EMPLOYEE TRAVEL
12/11/2023	Travis Belmontes-Merrell	64.65	EMPLOYEE TRAVEL
12/11/2023	Sherri Bielefeld	50.63	EMPLOYEE TRAVEL
12/11/2023	Kelli Billups	134.28	EMPLOYEE TRAVEL
12/11/2023	Brittany Blake	33.54	EMPLOYEE TRAVEL
12/11/2023	Priscilla Blanton	24.89	EMPLOYEE TRAVEL
12/11/2023	Amanda Boyd	98.12	EMPLOYEE TRAVEL
12/11/2023	Esbeide Brink	99.43	EMPLOYEE TRAVEL
12/11/2023	Telisa Brown	24.76	EMPLOYEE TRAVEL

12/11/2023	Bettye Bruton	44.87	EMPLOYEE TRAVEL
12/11/2023	Linda Buckner	8.97	EMPLOYEE TRAVEL
12/11/2023	Christi Buell	46.57	EMPLOYEE TRAVEL
12/11/2023	Kevin Burgess	101.53	EMPLOYEE TRAVEL
12/11/2023	Rebecca Burton	83.45	EMPLOYEE TRAVEL
12/11/2023	Anna Campbell	11.92	EMPLOYEE TRAVEL
12/11/2023	Lesley Cano	27.12	EMPLOYEE TRAVEL
12/11/2023	Graciela Cantu	19.06	EMPLOYEE TRAVEL
12/11/2023	Mariela Castro-Gomez	55.74	EMPLOYEE TRAVEL
12/11/2023	Patricia Chargois Spears	48.00	EMPLOYEE TRAVEL
12/11/2023	Jill Coker	89.21	EMPLOYEE TRAVEL
12/11/2023	Tamara Collins	107.42	EMPLOYEE TRAVEL
12/11/2023	Vedrana Conan	80.96	EMPLOYEE TRAVEL
12/11/2023	Jeffrey Cowman	31.51	EMPLOYEE TRAVEL
12/11/2023	Stacey Crawford	27.51	EMPLOYEE TRAVEL
12/11/2023	Karina Cruz	51.22	EMPLOYEE TRAVEL
12/11/2023	Kathy Cummings	74.47	EMPLOYEE TRAVEL
12/11/2023	Rosa Darkwa	17.88	EMPLOYEE TRAVEL
12/11/2023	April Davis	42.97	EMPLOYEE TRAVEL
12/11/2023	Rebecca Davis	107.42	EMPLOYEE TRAVEL
12/11/2023	Thomas Davis	121.24	EMPLOYEE TRAVEL
12/11/2023	Ruth DeAnda	53.71	EMPLOYEE TRAVEL
12/11/2023	Obdelaly Delgadillo	29.15	EMPLOYEE TRAVEL
12/11/2023	Stephen Dillard	46.31	EMPLOYEE TRAVEL
12/11/2023	Tracy Draper Lloyd	181.63	EMPLOYEE TRAVEL
12/11/2023	Tammy Edwards	66.09	EMPLOYEE TRAVEL
12/11/2023	Carla Egyed	68.58	EMPLOYEE TRAVEL
12/11/2023	Susie Feshold	75.52	EMPLOYEE TRAVEL
12/11/2023	Andrew Filewood	149.54	EMPLOYEE TRAVEL
12/11/2023	Crystal Flores	80.76	EMPLOYEE TRAVEL
12/11/2023	Shaneiava Fluellen	21.35	EMPLOYEE TRAVEL
12/11/2023	Barry Fox	65.37	EMPLOYEE TRAVEL
12/11/2023	Eva Fraire	12.25	EMPLOYEE TRAVEL
12/11/2023	Preston Franks	115.61	EMPLOYEE TRAVEL
12/11/2023	Arely Frias	66.74	EMPLOYEE TRAVEL
12/11/2023	Philip Friend	15.33	EMPLOYEE TRAVEL
12/11/2023	Patricia Fusilier	26.59	EMPLOYEE TRAVEL
12/11/2023	Mica Gaddis	48.21	EMPLOYEE TRAVEL
12/11/2023	Odnam Gallardo	49.78	EMPLOYEE TRAVEL
12/11/2023	Marisol Garcia	56.59	EMPLOYEE TRAVEL
12/11/2023	Mireya Garcia	22.07	EMPLOYEE TRAVEL
12/11/2023	Gina Glidewell	64.45	EMPLOYEE TRAVEL
12/11/2023	Nilsa Gonzalez	39.30	EMPLOYEE TRAVEL
12/11/2023	Lenatra Gray	76.24	EMPLOYEE TRAVEL
12/11/2023	Delisse Hardy	69.43	EMPLOYEE TRAVEL
12/11/2023	Wendy Harvey	48.60	EMPLOYEE TRAVEL
12/11/2023	Lori Mastan	15.20	EMPLOYEE TRAVEL
12/11/2023	Paula Henderson Frost	79.65	EMPLOYEE TRAVEL
12/11/2023	Blanca Hernandez	102.44	EMPLOYEE TRAVEL
12/11/2023	Sarah Heroman	127.53	EMPLOYEE TRAVEL
12/11/2023	Petra Herrera	71.53	EMPLOYEE TRAVEL
12/11/2023	Michael Hill	55.09	EMPLOYEE TRAVEL
12/11/2023	Carolyn Hinytzke	128.58	EMPLOYEE TRAVEL
12/11/2023	Sandra Hitt	62.29	EMPLOYEE TRAVEL
12/11/2023	Cheryl Hodge	132.97	EMPLOYEE TRAVEL
12/11/2023	Kristen Hogan	107.42	EMPLOYEE TRAVEL
12/11/2023	Tamela Horton	12.71	EMPLOYEE TRAVEL
12/11/2023	Jeremy Houghton	85.22	EMPLOYEE TRAVEL
12/11/2023	Elizabeth Howe	76.24	EMPLOYEE TRAVEL
12/11/2023	Clarissa Huerta	84.50	EMPLOYEE TRAVEL
12/11/2023	Zachary Huntsinger	59.47	EMPLOYEE TRAVEL
12/11/2023	Lisa Hurley	34.06	EMPLOYEE TRAVEL
12/11/2023	Rebecca Isler	25.35	EMPLOYEE TRAVEL
12/11/2023	Jerome Jackson	106.24	EMPLOYEE TRAVEL
12/11/2023	John Jackson	103.23	EMPLOYEE TRAVEL
12/11/2023	Erika Jamison	22.20	EMPLOYEE TRAVEL

12/11/2023	Theodore Jarchow	101.98	EMPLOYEE TRAVEL
12/11/2023	Tamara Johnson	37.86	EMPLOYEE TRAVEL
12/11/2023	Lisa Jones	120.45	EMPLOYEE TRAVEL
12/11/2023	Bronwyn Kaminski	134.73	EMPLOYEE TRAVEL
12/11/2023	Karin Kliemann	57.05	EMPLOYEE TRAVEL
12/11/2023	Debra Lantz	78.34	EMPLOYEE TRAVEL
12/11/2023	Tiffany LeGrand	32.29	EMPLOYEE TRAVEL
12/11/2023	Stephanie Lee	81.94	EMPLOYEE TRAVEL
12/11/2023	Sharmecia Lindsey	95.50	EMPLOYEE TRAVEL
12/11/2023	Penny Little	22.47	EMPLOYEE TRAVEL
12/11/2023	Natalie Lopez	30.98	EMPLOYEE TRAVEL
12/11/2023	Misty Loya	116.66	EMPLOYEE TRAVEL
12/11/2023	Pamela Mann	90.65	EMPLOYEE TRAVEL
12/11/2023	Ricardo Marquez	13.69	EMPLOYEE TRAVEL
12/11/2023	Teresa Martin	67.47	EMPLOYEE TRAVEL
12/11/2023	Lisset Martinez	121.04	EMPLOYEE TRAVEL
12/11/2023	Souna Masri	8.25	EMPLOYEE TRAVEL
12/11/2023	Jessica Mays	103.23	EMPLOYEE TRAVEL
12/11/2023	Karen McCarthy	52.20	EMPLOYEE TRAVEL
12/11/2023	Danielle McCray	107.42	EMPLOYEE TRAVEL
12/11/2023	Emily McCray	45.98	EMPLOYEE TRAVEL
12/11/2023	Laina McDonald	48.34	EMPLOYEE TRAVEL
12/11/2023	Jane Meeks	73.82	EMPLOYEE TRAVEL
12/11/2023	Heather Merritt	93.40	EMPLOYEE TRAVEL
12/11/2023	Annette Minnerly	81.94	EMPLOYEE TRAVEL
12/11/2023	Candice Moore	148.69	EMPLOYEE TRAVEL
12/11/2023	Giselle Morales	19.58	EMPLOYEE TRAVEL
12/11/2023	Claudia Morales Herrera	77.16	EMPLOYEE TRAVEL
12/11/2023	Mary Morris	176.39	EMPLOYEE TRAVEL
12/11/2023	Claudia Moya	68.38	EMPLOYEE TRAVEL
12/11/2023	Tori Murga	141.55	EMPLOYEE TRAVEL
12/11/2023	Sajit Nandanan	131.72	EMPLOYEE TRAVEL
12/11/2023	Heidi Newcomb	49.91	EMPLOYEE TRAVEL
12/11/2023	Walter Ortega	477.36	EMPLOYEE TRAVEL
12/11/2023	Shelly Osten	114.17	EMPLOYEE TRAVEL
12/11/2023	Steven Pettes	116.98	EMPLOYEE TRAVEL
12/11/2023	Connie Pierce	75.46	EMPLOYEE TRAVEL
12/11/2023	Kenneth Pinkerton	9.63	EMPLOYEE TRAVEL
12/11/2023	Kristin Pordash	40.81	EMPLOYEE TRAVEL
12/11/2023	Diana Quintanilla	27.64	EMPLOYEE TRAVEL
12/11/2023	Taliesha Reliford	185.89	EMPLOYEE TRAVEL
12/11/2023	Aaron Resendez	46.90	EMPLOYEE TRAVEL
12/11/2023	Ashley Richardson	91.31	EMPLOYEE TRAVEL
12/11/2023	Alexandra Rosales	75.46	EMPLOYEE TRAVEL
12/11/2023	Eric Rudeseal	134.21	EMPLOYEE TRAVEL
12/11/2023	Carole Rule Gannaway	60.39	EMPLOYEE TRAVEL
12/11/2023	Shelby Sanders	55.48	EMPLOYEE TRAVEL
12/11/2023	Scott Schneider	62.81	EMPLOYEE TRAVEL
12/11/2023	Denese Scott	107.42	EMPLOYEE TRAVEL
12/11/2023	Felicia Scruggs	78.60	EMPLOYEE TRAVEL
12/11/2023	Spenser Segovia	30.85	EMPLOYEE TRAVEL
12/11/2023	Kristen Session-Brown	33.01	EMPLOYEE TRAVEL
12/11/2023	Robert Sessions	115.54	EMPLOYEE TRAVEL
12/11/2023	Katoya Shelby	10.22	EMPLOYEE TRAVEL
12/11/2023	Laurie Sikes	98.32	EMPLOYEE TRAVEL
12/11/2023	Cherish Smith	26.72	EMPLOYEE TRAVEL
12/11/2023	Nancy Solis Rosales	90.00	EMPLOYEE TRAVEL
12/11/2023	Brandie Sparks	72.18	EMPLOYEE TRAVEL
12/11/2023	Brennan Spear	70.74	EMPLOYEE TRAVEL
12/11/2023	Pamela Spencer	58.49	EMPLOYEE TRAVEL
12/11/2023	Jennifer Stein	42.77	EMPLOYEE TRAVEL
12/11/2023	Suzanne Stevenson	22.34	EMPLOYEE TRAVEL
12/11/2023	Natalie Strand	17.23	EMPLOYEE TRAVEL
12/11/2023	Kaitlin Suttles	107.42	EMPLOYEE TRAVEL
12/11/2023	Audrey Talab	51.22	EMPLOYEE TRAVEL
12/11/2023	Derrick Talton	13.10	EMPLOYEE TRAVEL

12/11/2023	Patricia Tapia	30.00	EMPLOYEE TRAVEL
12/11/2023	John Tapley	32.16	EMPLOYEE TRAVEL
12/11/2023	Tammy Thain	23.65	EMPLOYEE TRAVEL
12/11/2023	Deann Thompson	38.32	EMPLOYEE TRAVEL
12/11/2023	Timothy Thompson	156.94	EMPLOYEE TRAVEL
12/11/2023	Grayson Toperzer	64.26	EMPLOYEE TRAVEL
12/11/2023	Sandra Torres	48.01	EMPLOYEE TRAVEL
12/11/2023	Lisa Trussell	19.65	EMPLOYEE TRAVEL
12/11/2023	Vanessa Valadez	109.91	EMPLOYEE TRAVEL
12/11/2023	Kellye Vandergriff	27.44	EMPLOYEE TRAVEL
12/11/2023	Lydia Vasquez	35.63	EMPLOYEE TRAVEL
12/11/2023	Aaron Vaughn	22.60	EMPLOYEE TRAVEL
12/11/2023	Susana Vazquez	7.86	EMPLOYEE TRAVEL
12/11/2023	Martha Villalobos	33.34	EMPLOYEE TRAVEL
12/11/2023	Marie Villarreal	78.80	EMPLOYEE TRAVEL
12/11/2023	David Walker	25.74	EMPLOYEE TRAVEL
12/11/2023	Lori Walsh	163.23	EMPLOYEE TRAVEL
12/11/2023	Eniko Walter-Howard	100.41	EMPLOYEE TRAVEL
12/11/2023	Diana Weinberg	49.13	EMPLOYEE TRAVEL
12/11/2023	Jennifer Wells	36.16	EMPLOYEE TRAVEL
12/11/2023	Linda Westmoreland	81.22	EMPLOYEE TRAVEL
12/11/2023	Anisha Whitt	53.71	EMPLOYEE TRAVEL
12/11/2023	Sue Wilhide	30.20	EMPLOYEE TRAVEL
12/11/2023	Ilona Wills	9.69	EMPLOYEE TRAVEL
12/11/2023	Christopher Wimmersberg	136.31	EMPLOYEE TRAVEL
12/11/2023	Maria Zarate	328.02	EMPLOYEE TRAVEL
12/15/2023	Jennifer Allen	36.75	EMPLOYEE TRAVEL
12/15/2023	Melissa Bridges	69.04	SAL & WAGES-SUPPORT PERS
12/15/2023	Ayesha Brown	78.47	EMPLOYEE TRAVEL
12/15/2023	Devin Cummings	9.24	EMPLOYEE TRAVEL
12/15/2023	Richard Davis	9.99	MISC OPERATING EXPENSES
12/15/2023	Shahveer Dhalla	179.67	EMPLOYEE TRAVEL
12/15/2023	Brittany Dowell	78.53	EMPLOYEE TRAVEL
12/15/2023	Richard Dyer	9.99	MISC OPERATING EXPENSES
12/15/2023	Dalia Farias	8.38	EMPLOYEE TRAVEL
12/15/2023	Sarah Fitzer	41.00	EMPLOYEE TRAVEL
12/15/2023	James Foster	116.52	EMPLOYEE TRAVEL
12/15/2023	Laura Garrett	127.14	EMPLOYEE TRAVEL
12/15/2023	Blanca Gonzalez	7.93	EMPLOYEE TRAVEL
12/15/2023	Karin Haesemeyer	82.99	EMPLOYEE TRAVEL
12/15/2023	Shawna Hanks	38.91	EMPLOYEE TRAVEL
12/15/2023	Kylie Hatch	42.56	EMPLOYEE TRAVEL
12/15/2023	Brandy Hodges	128.38	EMPLOYEE TRAVEL
12/15/2023	Michelle Kirbie	305.51	EMPLOYEE TRAVEL
12/15/2023	Angela Lam	73.16	EMPLOYEE TRAVEL
12/15/2023	Angela Lawrence	181.04	EMPLOYEE TRAVEL
12/15/2023	Roman Leano	75.72	EMPLOYEE TRAVEL
12/15/2023	Kristina McAlister	57.90	EMPLOYEE TRAVEL
12/15/2023	Stephanie Miller	72.94	EMPLOYEE TRAVEL
12/15/2023	Karla Mingo	69.13	EMPLOYEE TRAVEL
12/15/2023	Joy Morgan	14.67	EMPLOYEE TRAVEL
12/15/2023	Darla Moss	37.92	EMPLOYEE TRAVEL
12/15/2023	Oliver Mujica Guerra	78.60	EMPLOYEE TRAVEL
12/15/2023	Ashley Pena	41.40	EMPLOYEE TRAVEL
12/15/2023	Ana Ramirez	26.99	EMPLOYEE TRAVEL
12/15/2023	Chauncey Reese	19.65	EMPLOYEE TRAVEL
12/15/2023	Aquilla Smith	93.01	EMPLOYEE TRAVEL
12/15/2023	Lisa Trussell	18.00	EMPLOYEE TRAVEL
12/18/2023	Anthony Andro	67.86	EMPLOYEE TRAVEL
12/18/2023	Elisa Antunano	60.72	EMPLOYEE TRAVEL
12/18/2023	Lorena Ballou	22.01	EMPLOYEE TRAVEL
12/18/2023	Cynthia Brown	64.32	EMPLOYEE TRAVEL
12/18/2023	Francisco Cruz	13.10	EMPLOYEE TRAVEL
12/18/2023	Nicole Fawcett	66.29	EMPLOYEE TRAVEL
12/18/2023	Abelardo Flores	121.18	EMPLOYEE TRAVEL
12/18/2023	Maria Gomez	6.55	EMPLOYEE TRAVEL

12/18/2023	Maribel Harbrink	84.50	EMPLOYEE TRAVEL
12/18/2023	Dean Hardin	27.84	EMPLOYEE TRAVEL
12/18/2023	Jazmin Huerta	35.69	EMPLOYEE TRAVEL
12/18/2023	Justin Kettler	38.51	EMPLOYEE TRAVEL
12/18/2023	Brian Lowe	86.92	EMPLOYEE TRAVEL
12/18/2023	Danna McWilliams	57.38	EMPLOYEE TRAVEL
12/18/2023	Kendall Najvar	19.72	EMPLOYEE TRAVEL
12/18/2023	Heidi Newcomb	49.32	EMPLOYEE TRAVEL
12/18/2023	Dekisha Ojo	24.17	EMPLOYEE TRAVEL
12/18/2023	Andrea Pack	75.98	EMPLOYEE TRAVEL
12/18/2023	Michael Parkos	56.46	EMPLOYEE TRAVEL
12/18/2023	Ryan Pierce	23.71	EMPLOYEE TRAVEL
12/18/2023	Gynette Rodriguez	56.20	EMPLOYEE TRAVEL
12/18/2023	Paul Sack	105.72	EMPLOYEE TRAVEL
12/18/2023	Twila Scott	44.28	EMPLOYEE TRAVEL
12/18/2023	Angela Smith	31.44	EMPLOYEE TRAVEL
12/18/2023	Chanel Sneed	87.31	EMPLOYEE TRAVEL
12/18/2023	Deborah Steiner	36.16	EMPLOYEE TRAVEL
12/18/2023	Peter Weydeck	31.24	EMPLOYEE TRAVEL
12/18/2023	Kelly Whitehead	20.83	EMPLOYEE TRAVEL
12/18/2023	Holly Willis	54.30	EMPLOYEE TRAVEL
12/18/2023	Charity Woods	21.48	EMPLOYEE TRAVEL
12/18/2023	Susanne York	127.75	EMPLOYEE TRAVEL
12/20/2023	Keyundra Alexander	60.26	EMPLOYEE TRAVEL
12/20/2023	Riki Atkins	30.13	EMPLOYEE TRAVEL
12/20/2023	Ronda August	67.40	EMPLOYEE TRAVEL
12/20/2023	Briseida Bartholomew	117.97	EMPLOYEE TRAVEL
12/20/2023	Shaun Bass	42.90	EMPLOYEE TRAVEL
12/20/2023	Judith Bazan	33.41	EMPLOYEE TRAVEL
12/20/2023	Reneshia Bedford Baugh	60.26	EMPLOYEE TRAVEL
12/20/2023	Lisa Bennett	60.26	EMPLOYEE TRAVEL
12/20/2023	Cinthya Bonilla	60.26	EMPLOYEE TRAVEL
12/20/2023	Courtnei Boyd	13.36	EMPLOYEE TRAVEL
12/20/2023	Amber Brown	60.26	EMPLOYEE TRAVEL
12/20/2023	Chasidie Brown	33.01	EMPLOYEE TRAVEL
12/20/2023	Macayla Bryant	60.26	EMPLOYEE TRAVEL
12/20/2023	Hazel Byrd	20.17	EMPLOYEE TRAVEL
12/20/2023	Jessica Camp	60.26	EMPLOYEE TRAVEL
12/20/2023	Olivia Ceaser	60.26	EMPLOYEE TRAVEL
12/20/2023	Terri Chapa	36.03	EMPLOYEE TRAVEL
12/20/2023	Alison Clements	18.80	EMPLOYEE TRAVEL
12/20/2023	Jennifer Cummings	32.95	EMPLOYEE TRAVEL
12/20/2023	Teddie Davis	60.26	EMPLOYEE TRAVEL
12/20/2023	Christine Dawkins	41.40	EMPLOYEE TRAVEL
12/20/2023	Brittany Dowell	42.84	EMPLOYEE TRAVEL
12/20/2023	Jon Drury	19.85	EMPLOYEE TRAVEL
12/20/2023	Lee-ling Ee	30.13	EMPLOYEE TRAVEL
12/20/2023	Charmanie Evans	28.43	EMPLOYEE TRAVEL
12/20/2023	Elizabeth Fang	46.64	EMPLOYEE TRAVEL
12/20/2023	Dalia Farias	7.93	EMPLOYEE TRAVEL
12/20/2023	Elizabeth Fieler	60.26	EMPLOYEE TRAVEL
12/20/2023	Shavonia Finley	39.81	EMPLOYEE TRAVEL
12/20/2023	Crystal Flores	52.73	EMPLOYEE TRAVEL
12/20/2023	Gretchen Foster	123.34	EMPLOYEE TRAVEL
12/20/2023	Jennifer Fuller	17.82	EMPLOYEE TRAVEL
12/20/2023	Joanna Fye	52.33	EMPLOYEE TRAVEL
12/20/2023	Mica Gaddis	45.52	EMPLOYEE TRAVEL
12/20/2023	Alicia Garza	35.00	MISC OPERATING EXPENSES
12/20/2023	Nicola Glenn	60.26	EMPLOYEE TRAVEL
12/20/2023	Cristina Govan	60.26	EMPLOYEE TRAVEL
12/20/2023	Kim Greenberg	38.45	EMPLOYEE TRAVEL
12/20/2023	Brittany Gregory	102.05	EMPLOYEE TRAVEL
12/20/2023	Diedre Grimm	30.13	EMPLOYEE TRAVEL
12/20/2023	Laura Guttman	60.26	EMPLOYEE TRAVEL
12/20/2023	Summer Hall	60.26	EMPLOYEE TRAVEL
12/20/2023	Rabah Hamad	226.57	EMPLOYEE TRAVEL

12/20/2023	Jeremy Harman	60.26	EMPLOYEE TRAVEL
12/20/2023	Stephen Hayes	42.38	EMPLOYEE TRAVEL
12/20/2023	Carmen Hernandez Cordero	16.90	EMPLOYEE TRAVEL
12/20/2023	Genesis Hernandez	60.26	EMPLOYEE TRAVEL
12/20/2023	Christina Herrera	60.26	EMPLOYEE TRAVEL
12/20/2023	Elizabeth Higgens	222.31	EMPLOYEE TRAVEL
12/20/2023	Tiahesha Hill	29.28	EMPLOYEE TRAVEL
12/20/2023	Randi Hodak McEwen	23.19	EMPLOYEE TRAVEL
12/20/2023	Scott Hooker	30.13	EMPLOYEE TRAVEL
12/20/2023	Kathleen Jenney	60.26	EMPLOYEE TRAVEL
12/20/2023	Simone Johnson	60.26	EMPLOYEE TRAVEL
12/20/2023	Stephanie Jurgens	50.24	EMPLOYEE TRAVEL
12/20/2023	Dena Kimbrell	107.09	EMPLOYEE TRAVEL
12/20/2023	Jennifer Kinter	60.26	EMPLOYEE TRAVEL
12/20/2023	Jeanette Lee	60.26	EMPLOYEE TRAVEL
12/20/2023	Rheonda Long	950.00	SALARIES-TEACH & OTH PROF
12/20/2023	Stephanie Longoria	60.26	EMPLOYEE TRAVEL
12/20/2023	Mary Manley	26.33	EMPLOYEE TRAVEL
12/20/2023	Lisset Martinez	95.11	EMPLOYEE TRAVEL
12/20/2023	Stephen McCarthy	123.14	EMPLOYEE TRAVEL
12/20/2023	Emily McCray	37.01	EMPLOYEE TRAVEL
12/20/2023	Julie McGuire	19.65	EMPLOYEE TRAVEL
12/20/2023	Kelly Miller	60.26	EMPLOYEE TRAVEL
12/20/2023	Lana Montoya	65.50	EMPLOYEE TRAVEL
12/20/2023	Jennifer Neher	60.26	EMPLOYEE TRAVEL
12/20/2023	Regina Ostalecki	60.26	EMPLOYEE TRAVEL
12/20/2023	Kristi Otto	40.68	EMPLOYEE TRAVEL
12/20/2023	Melody Overland	58.56	EMPLOYEE TRAVEL
12/20/2023	Myda Owens	60.26	EMPLOYEE TRAVEL
12/20/2023	Barbara Ozimica	177.69	EMPLOYEE TRAVEL
12/20/2023	Consuelo Palacios	39.05	MISC PURCH & CONTR SERV
12/20/2023	Cindy Parker	60.26	EMPLOYEE TRAVEL
12/20/2023	Brionna Pease	17.42	EMPLOYEE TRAVEL
12/20/2023	Elvery Peters	60.26	EMPLOYEE TRAVEL
12/20/2023	Karen Pivalal	60.26	EMPLOYEE TRAVEL
12/20/2023	Diana Quintanilla	21.48	EMPLOYEE TRAVEL
12/20/2023	Lydia Ramos	15.39	EMPLOYEE TRAVEL
12/20/2023	Christopher Randall	60.26	EMPLOYEE TRAVEL
12/20/2023	Amanda Ray	60.26	EMPLOYEE TRAVEL
12/20/2023	Aida Riehle	63.81	EMPLOYEE TRAVEL
12/20/2023	Claudia Rivera	60.26	EMPLOYEE TRAVEL
12/20/2023	Rachel Robbins	30.13	EMPLOYEE TRAVEL
12/20/2023	Almita Rojas	9.63	EMPLOYEE TRAVEL
12/20/2023	Judy Ruiz	14.21	EMPLOYEE TRAVEL
12/20/2023	Todd Russell	60.26	EMPLOYEE TRAVEL
12/20/2023	Suzanne Salazar	60.26	EMPLOYEE TRAVEL
12/20/2023	Vina Sanchez	60.26	EMPLOYEE TRAVEL
12/20/2023	Colleen Scott	40.61	EMPLOYEE TRAVEL
12/20/2023	Dorothy Scruggs	8.91	EMPLOYEE TRAVEL
12/20/2023	Athena-Michele Seaton	60.26	EMPLOYEE TRAVEL
12/20/2023	Heather Simmons	7.79	EMPLOYEE TRAVEL
12/20/2023	Tricia Stahl	64.85	EMPLOYEE TRAVEL
12/20/2023	Lou Stevens	19.91	EMPLOYEE TRAVEL
12/20/2023	Glenda Summers	39.05	MISC PURCH & CONTR SERV
12/20/2023	Jodecia Sweeting	51.02	EMPLOYEE TRAVEL
12/20/2023	Brandi Tepsic	60.26	EMPLOYEE TRAVEL
12/20/2023	Traci Thomas-Bragg	51.42	EMPLOYEE TRAVEL
12/20/2023	Shana Thompson	60.26	EMPLOYEE TRAVEL
12/20/2023	Tricia Turner	60.26	EMPLOYEE TRAVEL
12/20/2023	Emily Ware	120.65	EMPLOYEE TRAVEL
12/20/2023	Erin Williams	60.26	EMPLOYEE TRAVEL
12/20/2023	Jillian Willingham	60.26	EMPLOYEE TRAVEL
12/20/2023	Christina Wiseman	77.62	EMPLOYEE TRAVEL
12/20/2023	Justin Womack	60.26	EMPLOYEE TRAVEL
12/20/2023	Angela Woolsey	60.26	EMPLOYEE TRAVEL
12/20/2023	Jerod Zahn	109.58	EMPLOYEE TRAVEL

12/21/2023	Benesha Bholan	21.22	EMPLOYEE TRAVEL
12/21/2023	Mary Roddy	82.07	EMPLOYEE TRAVEL
12/21/2023	Martha Villalobos	57.12	EMPLOYEE TRAVEL
01/08/2024	Elvia Barrera	20.04	EMPLOYEE TRAVEL
01/08/2024	Shazznic Beck	24.76	EMPLOYEE TRAVEL
01/08/2024	Jennifer Dyer	63.61	EMPLOYEE TRAVEL
01/08/2024	Noemi Garcia	139.52	EMPLOYEE TRAVEL
01/08/2024	Charles Kenney	96.74	EMPLOYEE TRAVEL
01/08/2024	Charles Mann	176.65	EMPLOYEE TRAVEL
01/08/2024	Ashley Richardson	46.77	EMPLOYEE TRAVEL
01/10/2024	Yvonne Aguilar	45.33	EMPLOYEE TRAVEL
01/10/2024	Tricia Alford	62.56	EMPLOYEE TRAVEL
01/10/2024	Vera Bailey	34.45	EMPLOYEE TRAVEL
01/10/2024	Kevin Burgess	113.05	EMPLOYEE TRAVEL
01/10/2024	Graciela Cantu	31.11	EMPLOYEE TRAVEL
01/10/2024	Jessika Diaz	22.66	EMPLOYEE TRAVEL
01/10/2024	Tracy Draper Lloyd	118.49	EMPLOYEE TRAVEL
01/10/2024	Eva Fraire	13.56	EMPLOYEE TRAVEL
01/10/2024	Marisol Garcia	52.47	EMPLOYEE TRAVEL
01/10/2024	Mireya Garcia	36.75	EMPLOYEE TRAVEL
01/10/2024	Blanca Gonzalez	12.90	EMPLOYEE TRAVEL
01/10/2024	Roman Leano	69.50	EMPLOYEE TRAVEL
01/10/2024	Souna Masri	9.50	EMPLOYEE TRAVEL
01/10/2024	Ana Perez	6.03	EMPLOYEE TRAVEL
01/10/2024	Cheryl Randle	86.59	EMPLOYEE TRAVEL
01/10/2024	Mary Ann Romero	31.64	EMPLOYEE TRAVEL
01/10/2024	Judy Ruiz	18.54	EMPLOYEE TRAVEL
01/10/2024	Socorro Saucedo	28.69	EMPLOYEE TRAVEL
01/10/2024	Ilona Wills	19.32	EMPLOYEE TRAVEL
01/17/2024	Carolina Alvarado Sanchez	6.22	EMPLOYEE TRAVEL
01/17/2024	Stephanie Arceneaux	23.58	EMPLOYEE TRAVEL
01/17/2024	Lorena Ballou	9.30	EMPLOYEE TRAVEL
01/17/2024	Higinia Barraza	55.61	EMPLOYEE TRAVEL
01/17/2024	Elvia Barrera	24.96	EMPLOYEE TRAVEL
01/17/2024	Amanda Behn	50.63	EMPLOYEE TRAVEL
01/17/2024	Travis Belmontes-Merrell	43.10	EMPLOYEE TRAVEL
01/17/2024	Brittany Blake	21.55	EMPLOYEE TRAVEL
01/17/2024	Telisa Brown	16.31	EMPLOYEE TRAVEL
01/17/2024	Dawn Buhrkuhl	10.22	EMPLOYEE TRAVEL
01/17/2024	Anna Campbell	23.84	EMPLOYEE TRAVEL
01/17/2024	Micaela Canas	15.46	EMPLOYEE TRAVEL
01/17/2024	Mariela Castro-Gomez	306.15	EMPLOYEE TRAVEL
01/17/2024	Elia Chavez	71.13	EMPLOYEE TRAVEL
01/17/2024	Terri Cheek	25.22	EMPLOYEE TRAVEL
01/17/2024	Ginger Cole-Leffel	26.92	EMPLOYEE TRAVEL
01/17/2024	Vedrana Conan	46.64	EMPLOYEE TRAVEL
01/17/2024	Lillian Cothrin	72.05	EMPLOYEE TRAVEL
01/17/2024	Jeffrey Cowman	35.96	EMPLOYEE TRAVEL
01/17/2024	Minh Cu	52.40	EMPLOYEE TRAVEL
01/17/2024	Devin Cummings	3.54	EMPLOYEE TRAVEL
01/17/2024	Jennifer Cummings	8.97	EMPLOYEE TRAVEL
01/17/2024	Stephen Dillard	43.16	EMPLOYEE TRAVEL
01/17/2024	Tammy Edwards	82.73	EMPLOYEE TRAVEL
01/17/2024	Charmanie Evans	17.06	EMPLOYEE TRAVEL
01/17/2024	Philip Friend	29.34	EMPLOYEE TRAVEL
01/17/2024	Patricia Fusilier	54.83	EMPLOYEE TRAVEL
01/17/2024	Lesly Galeana	30.59	EMPLOYEE TRAVEL
01/17/2024	Tamra Garcia	14.28	EMPLOYEE TRAVEL
01/17/2024	Claudia Gonzalez	61.77	EMPLOYEE TRAVEL
01/17/2024	Nilsa Gonzalez	4.19	EMPLOYEE TRAVEL
01/17/2024	Sherry Hall	53.45	EMPLOYEE TRAVEL
01/17/2024	Dean Hardin	15.07	EMPLOYEE TRAVEL
01/17/2024	Delisse Hardy	56.20	EMPLOYEE TRAVEL
01/17/2024	Alacia Harris	11.53	EMPLOYEE TRAVEL
01/17/2024	Lisa Harvey	33.54	EMPLOYEE TRAVEL
01/17/2024	Kylie Hatch	36.38	EMPLOYEE TRAVEL

01/17/2024	Stephen Hayes	47.29	EMPLOYEE TRAVEL
01/17/2024	Laura Hein	47.95	EMPLOYEE TRAVEL
01/17/2024	Jim Holland	10.94	EMPLOYEE TRAVEL
01/17/2024	Meggan Horne	28.49	EMPLOYEE TRAVEL
01/17/2024	Margi Howard	43.43	EMPLOYEE TRAVEL
01/17/2024	Jazmin Huerta	16.83	EMPLOYEE TRAVEL
01/17/2024	Theodore Jarchow	94.58	EMPLOYEE TRAVEL
01/17/2024	Billy Jenkins	76.44	EMPLOYEE TRAVEL
01/17/2024	Bryan Johnson	19.65	EMPLOYEE TRAVEL
01/17/2024	Tamara Johnson	31.70	EMPLOYEE TRAVEL
01/17/2024	Manjit Kaur	35.09	EMPLOYEE TRAVEL
01/17/2024	Angela Lawrence	30.72	EMPLOYEE TRAVEL
01/17/2024	Tiffany LeGrand	33.14	EMPLOYEE TRAVEL
01/17/2024	Rodney Lee	164.41	EMPLOYEE TRAVEL
01/17/2024	Sharmecia Lindsey	107.88	EMPLOYEE TRAVEL
01/17/2024	Penny Little	59.61	EMPLOYEE TRAVEL
01/17/2024	Brittany Lulloff	160.48	EMPLOYEE TRAVEL
01/17/2024	Jamie MacDougall	119.94	EMPLOYEE TRAVEL
01/17/2024	Carla Martin	115.28	EMPLOYEE TRAVEL
01/17/2024	Laina McDonald	57.57	EMPLOYEE TRAVEL
01/17/2024	Myra McGlothen-Sutton	83.58	EMPLOYEE TRAVEL
01/17/2024	Kevin McKinney	50.96	EMPLOYEE TRAVEL
01/17/2024	Angela McMillion	77.09	EMPLOYEE TRAVEL
01/17/2024	Jane Meeks	268.82	EMPLOYEE TRAVEL
01/17/2024	Claudia Morales Herrera	72.38	EMPLOYEE TRAVEL
01/17/2024	Joy Morgan	14.67	EMPLOYEE TRAVEL
01/17/2024	Chablif Nichols	11.66	EMPLOYEE TRAVEL
01/17/2024	Shelly Osten	128.90	EMPLOYEE TRAVEL
01/17/2024	Heather Pinkston	39.37	EMPLOYEE TRAVEL
01/17/2024	Kristin Pordash	30.98	EMPLOYEE TRAVEL
01/17/2024	Mayra Ramirez	51.22	EMPLOYEE TRAVEL
01/17/2024	Rosalinda Ramos	52.40	EMPLOYEE TRAVEL
01/17/2024	Aaron Resendez	35.57	EMPLOYEE TRAVEL
01/17/2024	Danielle Reynolds	12.84	EMPLOYEE TRAVEL
01/17/2024	Gynette Rodriguez	32.36	EMPLOYEE TRAVEL
01/17/2024	Karen Rodriguez	9.04	EMPLOYEE TRAVEL
01/17/2024	Christine Rogers	11.46	EMPLOYEE TRAVEL
01/17/2024	Alexandra Rosales	59.02	EMPLOYEE TRAVEL
01/17/2024	Jennifer Ruby	52.40	EMPLOYEE TRAVEL
01/17/2024	Shelby Sanders	63.67	EMPLOYEE TRAVEL
01/17/2024	Migdalia Schargel	65.43	EMPLOYEE TRAVEL
01/17/2024	Twila Scott	44.28	EMPLOYEE TRAVEL
01/17/2024	Stephen Simpson	49.06	EMPLOYEE TRAVEL
01/17/2024	Suzanne Stevenson	59.67	EMPLOYEE TRAVEL
01/17/2024	Patricia Tapia	10.55	EMPLOYEE TRAVEL
01/17/2024	Anjanette Taylor	42.90	EMPLOYEE TRAVEL
01/17/2024	Diana Tepedino	40.09	EMPLOYEE TRAVEL
01/17/2024	Denise Thomas	7.93	EMPLOYEE TRAVEL
01/17/2024	Yvette Turner	12.38	EMPLOYEE TRAVEL
01/17/2024	Kellye Vandergriff	16.11	EMPLOYEE TRAVEL
01/17/2024	Juan Villarreal	28.82	EMPLOYEE TRAVEL
01/17/2024	Marie Villarreal	96.22	EMPLOYEE TRAVEL
01/17/2024	Ashley Walker	72.12	EMPLOYEE TRAVEL
01/17/2024	David Walker	51.35	EMPLOYEE TRAVEL
01/17/2024	Linda Westmoreland	67.60	EMPLOYEE TRAVEL
01/17/2024	Anisha Whitt	37.40	EMPLOYEE TRAVEL
01/17/2024	Maria Zarate	114.30	EMPLOYEE TRAVEL
01/22/2024	Jennifer Allen	38.91	EMPLOYEE TRAVEL
01/22/2024	Shanna Allen	67.27	EMPLOYEE TRAVEL
01/22/2024	Rudy Alvarado	92.36	EMPLOYEE TRAVEL
01/22/2024	Carolina Aragones	3.47	EMPLOYEE TRAVEL
01/22/2024	Evelyn Arbaiza	305.89	EMPLOYEE TRAVEL
01/22/2024	Salamata Bah	65.43	EMPLOYEE TRAVEL
01/22/2024	Olga Balderas Limon	14.08	EMPLOYEE TRAVEL
01/22/2024	Shaun Bass	71.06	EMPLOYEE TRAVEL
01/22/2024	Amber Bellew	17.69	EMPLOYEE TRAVEL

01/22/2024	Kelli Billups	143.77	EMPLOYEE TRAVEL
01/22/2024	Heather Blanco	63.60	EMPLOYEE TRAVEL
01/22/2024	Amanda Boyd	83.77	EMPLOYEE TRAVEL
01/22/2024	Courtnei Boyd	13.36	EMPLOYEE TRAVEL
01/22/2024	Ayesha Brown	97.40	EMPLOYEE TRAVEL
01/22/2024	Chasidie Brown	33.67	EMPLOYEE TRAVEL
01/22/2024	Bettye Bruton	27.44	EMPLOYEE TRAVEL
01/22/2024	Connie Buckley	22.27	EMPLOYEE TRAVEL
01/22/2024	Christi Buell	112.46	EMPLOYEE TRAVEL
01/22/2024	Hazel Byrd	8.91	EMPLOYEE TRAVEL
01/22/2024	Jill Coker	72.57	EMPLOYEE TRAVEL
01/22/2024	Sonia Collins	32.23	EMPLOYEE TRAVEL
01/22/2024	Lillian Cothrin	72.90	EMPLOYEE TRAVEL
01/22/2024	Stacey Crawford	22.20	EMPLOYEE TRAVEL
01/22/2024	Francisco Cruz	3.28	EMPLOYEE TRAVEL
01/22/2024	Karina Cruz	37.73	EMPLOYEE TRAVEL
01/22/2024	Kathy Cummings	38.19	EMPLOYEE TRAVEL
01/22/2024	Brenda Cupps	52.92	EMPLOYEE TRAVEL
01/22/2024	Gail Dart-Moore	34.65	EMPLOYEE TRAVEL
01/22/2024	Thomas Davis	90.46	EMPLOYEE TRAVEL
01/22/2024	Shahveer Dhalla	95.30	EMPLOYEE TRAVEL
01/22/2024	Jon Drury	69.17	EMPLOYEE TRAVEL
01/22/2024	Carla Egyed	54.37	EMPLOYEE TRAVEL
01/22/2024	Elizabeth Fang	27.77	EMPLOYEE TRAVEL
01/22/2024	Nicole Fawcett	81.02	EMPLOYEE TRAVEL
01/22/2024	Andrew Filewood	204.75	EMPLOYEE TRAVEL
01/22/2024	Shavonia Finley	39.63	EMPLOYEE TRAVEL
01/22/2024	Clara Flores	56.13	EMPLOYEE TRAVEL
01/22/2024	Barry Fox	282.21	EMPLOYEE TRAVEL
01/22/2024	Arely Frias	59.28	EMPLOYEE TRAVEL
01/22/2024	Jennifer Fuller	20.44	EMPLOYEE TRAVEL
01/22/2024	Joanna Fye	63.40	EMPLOYEE TRAVEL
01/22/2024	Odnam Gallardo	30.72	EMPLOYEE TRAVEL
01/22/2024	Breanne Garcia	74.53	EMPLOYEE TRAVEL
01/22/2024	Noemi Garcia	56.26	EMPLOYEE TRAVEL
01/22/2024	Larry Gibson	123.67	EMPLOYEE TRAVEL
01/22/2024	Sherrill Giddens	42.58	EMPLOYEE TRAVEL
01/22/2024	Devin Gipson	63.67	EMPLOYEE TRAVEL
01/22/2024	Gina Glidewell	63.27	EMPLOYEE TRAVEL
01/22/2024	Amy Gresham	84.30	EMPLOYEE TRAVEL
01/22/2024	Jamie Grimaldo	42.57	EMPLOYEE TRAVEL
01/22/2024	Li Han	20.96	EMPLOYEE TRAVEL
01/22/2024	Shawna Hanks	81.29	EMPLOYEE TRAVEL
01/22/2024	Maribel Harbrink	54.95	EMPLOYEE TRAVEL
01/22/2024	Wendy Harvey	61.77	EMPLOYEE TRAVEL
01/22/2024	Peggy Hawkins	94.84	EMPLOYEE TRAVEL
01/22/2024	Paula Henderson Frost	62.68	EMPLOYEE TRAVEL
01/22/2024	Blanca Hernandez	101.72	EMPLOYEE TRAVEL
01/22/2024	Michael Hill	102.51	EMPLOYEE TRAVEL
01/22/2024	Tiahesha Hill	43.62	EMPLOYEE TRAVEL
01/22/2024	Carolyn Hinytzke	93.80	EMPLOYEE TRAVEL
01/22/2024	Sandra Hitt	48.60	EMPLOYEE TRAVEL
01/22/2024	Randi Hodak McEwen	74.93	EMPLOYEE TRAVEL
01/22/2024	Cheryl Hodge	100.94	EMPLOYEE TRAVEL
01/22/2024	Brandy Hodges	174.89	EMPLOYEE TRAVEL
01/22/2024	Tamela Horton	5.44	EMPLOYEE TRAVEL
01/22/2024	Jeremy Houghton	78.08	EMPLOYEE TRAVEL
01/22/2024	Shannon Hubbard	20.89	EMPLOYEE TRAVEL
01/22/2024	Clarissa Huerta	66.81	EMPLOYEE TRAVEL
01/22/2024	Stacie Humbles	46.90	EMPLOYEE TRAVEL
01/22/2024	Zachary Huntsinger	57.38	EMPLOYEE TRAVEL
01/22/2024	Jazlyn Irizarry	41.99	EMPLOYEE TRAVEL
01/22/2024	Rebecca Isler	34.65	EMPLOYEE TRAVEL
01/22/2024	John Jackson	84.23	EMPLOYEE TRAVEL
01/22/2024	Teresa Jackson	41.41	EMPLOYEE TRAVEL
01/22/2024	Billy Jenkins	30.79	EMPLOYEE TRAVEL

01/22/2024	Angelica Johnson	86.40	EMPLOYEE TRAVEL
01/22/2024	Bronwyn Kaminski	113.38	EMPLOYEE TRAVEL
01/22/2024	Dena Kimbrell	77.49	EMPLOYEE TRAVEL
01/22/2024	Michelle Kirbie	189.62	EMPLOYEE TRAVEL
01/22/2024	Emily Klophaus	179.66	EMPLOYEE TRAVEL
01/22/2024	Angela Lam	68.64	EMPLOYEE TRAVEL
01/22/2024	Stephanie Lee	81.02	EMPLOYEE TRAVEL
01/22/2024	Trey Lohr	128.25	EMPLOYEE TRAVEL
01/22/2024	Bertha Lomeli	2.55	EMPLOYEE TRAVEL
01/22/2024	Natalie Lopez	19.30	EMPLOYEE TRAVEL
01/22/2024	Loretta Lorincz	46.77	EMPLOYEE TRAVEL
01/22/2024	Misty Loya	113.18	EMPLOYEE TRAVEL
01/22/2024	Brittany Lulloff	186.54	EMPLOYEE TRAVEL
01/22/2024	Sara Mahoney	32.16	EMPLOYEE TRAVEL
01/22/2024	Judith Maiorana	60.52	EMPLOYEE TRAVEL
01/22/2024	Mary Manley	18.14	EMPLOYEE TRAVEL
01/22/2024	Charles Mann	149.80	EMPLOYEE TRAVEL
01/22/2024	Ricardo Marquez	18.41	EMPLOYEE TRAVEL
01/22/2024	Diana Martinez	40.41	EMPLOYEE TRAVEL
01/22/2024	Lisset Martinez	113.45	EMPLOYEE TRAVEL
01/22/2024	Stephen McCarthy	136.44	EMPLOYEE TRAVEL
01/22/2024	Julie McGuire	26.72	EMPLOYEE TRAVEL
01/22/2024	Danna McWilliams	48.34	EMPLOYEE TRAVEL
01/22/2024	Maria Mercado	13.56	EMPLOYEE TRAVEL
01/22/2024	Heather Merritt	98.45	EMPLOYEE TRAVEL
01/22/2024	Karla Mingo	22.31	EMPLOYEE TRAVEL
01/22/2024	Lana Montoya	51.02	EMPLOYEE TRAVEL
01/22/2024	Lyndsi Moore	64.06	EMPLOYEE TRAVEL
01/22/2024	Lori Mosley	27.97	EMPLOYEE TRAVEL
01/22/2024	Darla Moss	8.65	EMPLOYEE TRAVEL
01/22/2024	Claudia Moya	62.49	EMPLOYEE TRAVEL
01/22/2024	Tori Murga	173.51	EMPLOYEE TRAVEL
01/22/2024	Sajit Nandanan	127.40	EMPLOYEE TRAVEL
01/22/2024	Teah Nason	93.93	EMPLOYEE TRAVEL
01/22/2024	Dekisha Ojo	14.48	EMPLOYEE TRAVEL
01/22/2024	Walter Ortega	214.64	EMPLOYEE TRAVEL
01/22/2024	Melody Overland	80.43	EMPLOYEE TRAVEL
01/22/2024	Andrea Pack	51.25	EMPLOYEE TRAVEL
01/22/2024	Gabriel Paredes	82.40	EMPLOYEE TRAVEL
01/22/2024	Michael Parkos	121.04	EMPLOYEE TRAVEL
01/22/2024	Gloria Peralta	86.14	EMPLOYEE TRAVEL
01/22/2024	Salma Perez	38.87	EMPLOYEE TRAVEL
01/22/2024	Sydni Perrin	11.50	EMPLOYEE TRAVEL
01/22/2024	Steven Pettes	81.81	EMPLOYEE TRAVEL
01/22/2024	Connie Pierce	66.02	EMPLOYEE TRAVEL
01/22/2024	Yves Pineda	49.50	EMPLOYEE TRAVEL
01/22/2024	Aubrey Pippen	34.52	EMPLOYEE TRAVEL
01/22/2024	Donna Poole	136.83	EMPLOYEE TRAVEL
01/22/2024	Cheryl Randle	69.04	EMPLOYEE TRAVEL
01/22/2024	Taliesha Reliford	162.77	EMPLOYEE TRAVEL
01/22/2024	Laura Rhodes	38.97	EMPLOYEE TRAVEL
01/22/2024	Gary Rodriguez	170.49	EMPLOYEE TRAVEL
01/22/2024	Elvy Roldan	4.98	EMPLOYEE TRAVEL
01/22/2024	Carole Rule Gannaway	36.94	EMPLOYEE TRAVEL
01/22/2024	Scott Schneider	35.17	EMPLOYEE TRAVEL
01/22/2024	Twila Scott	63.10	EMPLOYEE TRAVEL
01/22/2024	Felicia Scruggs	47.16	EMPLOYEE TRAVEL
01/22/2024	Spenser Segovia	36.09	EMPLOYEE TRAVEL
01/22/2024	Michelle Sellers	26.60	EMPLOYEE TRAVEL
01/22/2024	Kristen Session-Brown	43.10	EMPLOYEE TRAVEL
01/22/2024	Robert Sessions	107.88	EMPLOYEE TRAVEL
01/22/2024	Donald Sibley	154.76	EMPLOYEE TRAVEL
01/22/2024	Heather Simmons	25.09	EMPLOYEE TRAVEL
01/22/2024	Jada Singleton	59.61	EMPLOYEE TRAVEL
01/22/2024	Lynn Smith-Nienhaus	155.43	EMPLOYEE TRAVEL
01/22/2024	Chanel Sneed	63.67	EMPLOYEE TRAVEL

01/22/2024	Nancy Solis Rosales	66.02	EMPLOYEE TRAVEL
01/22/2024	Brandie Sparks	73.69	EMPLOYEE TRAVEL
01/22/2024	Brennan Spear	80.43	EMPLOYEE TRAVEL
01/22/2024	Tricia Stahl	86.39	EMPLOYEE TRAVEL
01/22/2024	Jennifer Stein	47.42	EMPLOYEE TRAVEL
01/22/2024	Natalie Strand	24.37	EMPLOYEE TRAVEL
01/22/2024	Shane Strawderman	91.96	EMPLOYEE TRAVEL
01/22/2024	Catherine Strawn	68.34	EMPLOYEE TRAVEL
01/22/2024	Jodecia Sweeting	59.21	EMPLOYEE TRAVEL
01/22/2024	Audrey Talab	69.36	EMPLOYEE TRAVEL
01/22/2024	John Tapley	22.07	EMPLOYEE TRAVEL
01/22/2024	Anjanette Taylor	129.29	EMPLOYEE TRAVEL
01/22/2024	Tammy Thain	13.76	EMPLOYEE TRAVEL
01/22/2024	Timothy Thompson	55.15	EMPLOYEE TRAVEL
01/22/2024	Grayson Toperzer	166.76	EMPLOYEE TRAVEL
01/22/2024	Jennifer Torres	30.13	EMPLOYEE TRAVEL
01/22/2024	Sandra Torres	39.50	EMPLOYEE TRAVEL
01/22/2024	Lydia Vasquez	19.45	EMPLOYEE TRAVEL
01/22/2024	Haley Walker	28.10	EMPLOYEE TRAVEL
01/22/2024	Eniko Walter-Howard	68.91	EMPLOYEE TRAVEL
01/22/2024	Emily Ware	89.60	EMPLOYEE TRAVEL
01/22/2024	Michelle Webb	139.84	EMPLOYEE TRAVEL
01/22/2024	Diana Weinberg	49.13	EMPLOYEE TRAVEL
01/22/2024	Peter Weydeck	64.45	EMPLOYEE TRAVEL
01/22/2024	Kelly Whitehead	30.20	EMPLOYEE TRAVEL
01/22/2024	Holly Willis	54.56	EMPLOYEE TRAVEL
01/22/2024	Christopher Wimmersberg	100.61	EMPLOYEE TRAVEL
01/22/2024	Tracey Newton Wittmayer	63.73	EMPLOYEE TRAVEL
01/22/2024	Charity Woods	8.11	EMPLOYEE TRAVEL
01/22/2024	Victoria Youngblood-Baldwin	53.06	EMPLOYEE TRAVEL
01/24/2024	Anthony Andro	78.47	EMPLOYEE TRAVEL
01/24/2024	Elvia Barrera	21.16	EMPLOYEE TRAVEL
01/24/2024	Abelardo Flores	140.17	EMPLOYEE TRAVEL
01/24/2024	Darla Moss	98.89	GENERAL SUPPLIES
01/24/2024	Kendall Najvar	17.29	EMPLOYEE TRAVEL
01/24/2024	Ryan Pierce	38.84	EMPLOYEE TRAVEL
01/29/2024	Vera Bailey	69.63	EMPLOYEE TRAVEL
01/29/2024	Lisa Ellison	44.35	EMPLOYEE TRAVEL
01/29/2024	Bonita Hall	15.23	MISC OPERATING EXPENSES
01/29/2024	Stephen Hayes	29.02	EMPLOYEE TRAVEL
01/29/2024	Stacie Humbles	46.70	EMPLOYEE TRAVEL
01/29/2024	Kaitlyn Krohmer	29.02	EMPLOYEE TRAVEL
01/29/2024	Eva Ponce	13.36	EMPLOYEE TRAVEL
01/29/2024	Paul Sack	12.51	EMPLOYEE TRAVEL
01/29/2024	Martha Villalobos	40.48	EMPLOYEE TRAVEL
01/31/2024	Geronica Tucker	118.87	MISC OPERATING EXPENSES
02/05/2024	Crysol Arreola	129.23	EMPLOYEE TRAVEL
02/05/2024	Nadia Azari	128.97	EMPLOYEE TRAVEL
02/05/2024	Ana Biederstedt	15.33	EMPLOYEE TRAVEL
02/05/2024	Esbeide Brink	32.43	EMPLOYEE TRAVEL
02/05/2024	Patricia Bustamante	143.38	EMPLOYEE TRAVEL
02/05/2024	Gail Dart-Moore	23.84	EMPLOYEE TRAVEL
02/05/2024	Hildelisa Diaz	61.63	EMPLOYEE TRAVEL
02/05/2024	Tammy Edwards	122.03	EMPLOYEE TRAVEL
02/05/2024	Kenneth Foster	36.35	EMPLOYEE TRAVEL
02/05/2024	Patricia Fusilier	25.28	EMPLOYEE TRAVEL
02/05/2024	Lillyvette Hamner	47.55	EMPLOYEE TRAVEL
02/05/2024	Stephen Hayes	39.40	EMPLOYEE TRAVEL
02/05/2024	Tamela Horton	7.27	EMPLOYEE TRAVEL
02/05/2024	Madison Cruse	118.87	MISC OPERATING EXPENSES
02/05/2024	Angelica Johnson	20.24	EMPLOYEE TRAVEL
02/05/2024	Krista McCown	77.75	EMPLOYEE TRAVEL
02/05/2024	Stephanie Miller	34.13	EMPLOYEE TRAVEL
02/05/2024	Lyndsi Moore	69.30	EMPLOYEE TRAVEL
02/05/2024	Alyssa Padilla-Phillips	58.49	EMPLOYEE TRAVEL
02/05/2024	Laura Ramos	50.43	EMPLOYEE TRAVEL

02/05/2024	Sandra Torres	35.37	EMPLOYEE TRAVEL
02/05/2024	Serena Webb	37.40	EMPLOYEE TRAVEL
02/07/2024	Folasade Adeoye	480.00	DIST TRANS FOR STDNT TRAV
02/07/2024	Crysol Arreola	15.39	EMPLOYEE TRAVEL
02/07/2024	Ronda August	90.39	EMPLOYEE TRAVEL
02/07/2024	Briseida Bartholomew	109.88	EMPLOYEE TRAVEL
02/07/2024	Judith Bazan	51.68	EMPLOYEE TRAVEL
02/07/2024	Sherri Bielefeld	16.18	EMPLOYEE TRAVEL
02/07/2024	Esbeide Brink	32.29	EMPLOYEE TRAVEL
02/07/2024	Terri Chapa	66.16	EMPLOYEE TRAVEL
02/07/2024	Elia Chavez	25.61	EMPLOYEE TRAVEL
02/07/2024	Rosa Darkwa	6.81	EMPLOYEE TRAVEL
02/07/2024	TreiVontai Doggett	13.13	EMPLOYEE TRAVEL
02/07/2024	Susie Feshold	88.69	EMPLOYEE TRAVEL
02/07/2024	Clara Flores	5.57	EMPLOYEE TRAVEL
02/07/2024	Maria Fonseca	85.28	EMPLOYEE TRAVEL
02/07/2024	Gretchen Foster	82.33	EMPLOYEE TRAVEL
02/07/2024	Elisa Garcia	50.11	EMPLOYEE TRAVEL
02/07/2024	Kim Greenberg	19.65	EMPLOYEE TRAVEL
02/07/2024	Karin Haesemeyer	88.88	EMPLOYEE TRAVEL
02/07/2024	Sarah Heroman	58.30	EMPLOYEE TRAVEL
02/07/2024	Petra Herrera	63.99	EMPLOYEE TRAVEL
02/07/2024	Elizabeth Higgens	47.16	EMPLOYEE TRAVEL
02/07/2024	Elizabeth Howe	129.36	EMPLOYEE TRAVEL
02/07/2024	Stephanie Jurgens	44.93	EMPLOYEE TRAVEL
02/07/2024	Debra Lantz	67.92	EMPLOYEE TRAVEL
02/07/2024	Pamela Mann	89.54	EMPLOYEE TRAVEL
02/07/2024	Cristopher Martinez	23.72	EMPLOYEE TRAVEL
02/07/2024	Karen McCarthy	24.37	EMPLOYEE TRAVEL
02/07/2024	Krista McCown	33.99	EMPLOYEE TRAVEL
02/07/2024	Myra McGlothen-Sutton	48.40	EMPLOYEE TRAVEL
02/07/2024	Mary Morris	67.99	EMPLOYEE TRAVEL
02/07/2024	Gabriela Munguia	4.82	EMPLOYEE TRAVEL
02/07/2024	Heidi Newcomb	58.89	EMPLOYEE TRAVEL
02/07/2024	Kristi Otto	31.31	EMPLOYEE TRAVEL
02/07/2024	Connie Pacheco	50.30	EMPLOYEE TRAVEL
02/07/2024	Laura Ramos	22.07	EMPLOYEE TRAVEL
02/07/2024	Colleen Scott	29.93	EMPLOYEE TRAVEL
02/07/2024	Laurie Sikes	120.78	EMPLOYEE TRAVEL
02/07/2024	Aquilla Smith	82.27	EMPLOYEE TRAVEL
02/07/2024	Derrick Talton	13.10	EMPLOYEE TRAVEL
02/07/2024	Lori Walsh	139.38	EMPLOYEE TRAVEL
02/07/2024	Serena Webb	18.41	EMPLOYEE TRAVEL
02/07/2024	Sue Wilhide	53.25	EMPLOYEE TRAVEL
02/08/2024	Shenita Irving	108.44	EMPLOYEE TRAVEL
02/13/2024	Priscilla Acosta	33.17	EMPLOYEE TRAVEL
02/13/2024	Dawn Adams	13.67	EMPLOYEE TRAVEL
02/13/2024	Jennifer Allen	102.38	EMPLOYEE TRAVEL
02/13/2024	Rudy Alvarado	71.49	EMPLOYEE TRAVEL
02/13/2024	Susan Anderson	22.51	EMPLOYEE TRAVEL
02/13/2024	Anthony Andro	76.70	EMPLOYEE TRAVEL
02/13/2024	Evelyn Arbaiza	188.40	EMPLOYEE TRAVEL
02/13/2024	Stephanie Arceneaux	24.72	EMPLOYEE TRAVEL
02/13/2024	Crysol Arreola	8.12	EMPLOYEE TRAVEL
02/13/2024	Salamata Bah	53.06	EMPLOYEE TRAVEL
02/13/2024	Vera Bailey	42.08	EMPLOYEE TRAVEL
02/13/2024	Lorena Ballou	12.25	EMPLOYEE TRAVEL
02/13/2024	Higinia Barraza	72.49	EMPLOYEE TRAVEL
02/13/2024	Shazznic Beck	24.76	EMPLOYEE TRAVEL
02/13/2024	Amanda Behn	49.31	EMPLOYEE TRAVEL
02/13/2024	Amber Bellew	36.38	EMPLOYEE TRAVEL
02/13/2024	Travis Belmontes-Merrell	89.80	EMPLOYEE TRAVEL
02/13/2024	Sherri Bielefeld	21.51	EMPLOYEE TRAVEL
02/13/2024	Kelli Billups	137.75	EMPLOYEE TRAVEL
02/13/2024	Deborah Blackner	88.44	EMPLOYEE TRAVEL
02/13/2024	Brittany Blake	54.81	EMPLOYEE TRAVEL

02/13/2024	Priscilla Blanton	54.30	EMPLOYEE TRAVEL
02/13/2024	Heather Boren	67.34	EMPLOYEE TRAVEL
02/13/2024	Courtnei Boyd	93.25	EMPLOYEE TRAVEL
02/13/2024	Melissa Bridges	119.53	EMPLOYEE TRAVEL
02/13/2024	Esbeide Brink	49.51	EMPLOYEE TRAVEL
02/13/2024	Ayesha Brown	81.81	EMPLOYEE TRAVEL
02/13/2024	Telisa Brown	19.16	EMPLOYEE TRAVEL
02/13/2024	Linda Buckner	9.83	EMPLOYEE TRAVEL
02/13/2024	Christi Buell	32.36	EMPLOYEE TRAVEL
02/13/2024	Hazel Byrd	13.67	EMPLOYEE TRAVEL
02/13/2024	Lesley Cano	36.68	EMPLOYEE TRAVEL
02/13/2024	Brittany Carter	5.76	EMPLOYEE TRAVEL
02/13/2024	Lani Castro	19.56	EMPLOYEE TRAVEL
02/13/2024	Mariela Castro-Gomez	44.08	EMPLOYEE TRAVEL
02/13/2024	Kimberly Chambless	16.48	EMPLOYEE TRAVEL
02/13/2024	Patricia Chargois Spears	17.96	EMPLOYEE TRAVEL
02/13/2024	Terri Cheek	4.56	EMPLOYEE TRAVEL
02/13/2024	Jill Coker	116.25	EMPLOYEE TRAVEL
02/13/2024	Ginger Cole-Leffel	62.95	EMPLOYEE TRAVEL
02/13/2024	Sonia Collins	15.81	EMPLOYEE TRAVEL
02/13/2024	Vedrana Conan	93.86	EMPLOYEE TRAVEL
02/13/2024	Tammy Contreras	9.56	EMPLOYEE TRAVEL
02/13/2024	Lillian Cothrin	89.51	EMPLOYEE TRAVEL
02/13/2024	Jeffrey Cowman	32.55	EMPLOYEE TRAVEL
02/13/2024	Francisco Cruz	22.51	EMPLOYEE TRAVEL
02/13/2024	Karina Cruz	68.54	EMPLOYEE TRAVEL
02/13/2024	Jennifer Cummings	27.74	EMPLOYEE TRAVEL
02/13/2024	Kathy Cummings	95.14	EMPLOYEE TRAVEL
02/13/2024	Thomas Davis	117.18	EMPLOYEE TRAVEL
02/13/2024	Shahveer Dhalla	199.39	EMPLOYEE TRAVEL
02/13/2024	TreiVontai Doggett	19.70	EMPLOYEE TRAVEL
02/13/2024	Brittany Dowell	35.70	EMPLOYEE TRAVEL
02/13/2024	Tracy Draper Lloyd	153.77	EMPLOYEE TRAVEL
02/13/2024	Charmanie Evans	22.31	EMPLOYEE TRAVEL
02/13/2024	Dalia Farias	3.67	EMPLOYEE TRAVEL
02/13/2024	Nicole Fawcett	80.87	EMPLOYEE TRAVEL
02/13/2024	Susie Feshold	93.73	EMPLOYEE TRAVEL
02/13/2024	Sarah Fitzer	34.91	EMPLOYEE TRAVEL
02/13/2024	Crystal Flores	48.80	EMPLOYEE TRAVEL
02/13/2024	James Foster	122.48	EMPLOYEE TRAVEL
02/13/2024	Barry Fox	28.48	EMPLOYEE TRAVEL
02/13/2024	Preston Franks	89.01	EMPLOYEE TRAVEL
02/13/2024	Arely Frias	63.27	EMPLOYEE TRAVEL
02/13/2024	Philip Friend	18.67	EMPLOYEE TRAVEL
02/13/2024	Brianna Fritz	39.46	EMPLOYEE TRAVEL
02/13/2024	Jennifer Fuller	103.18	EMPLOYEE TRAVEL
02/13/2024	Joanna Fye	43.62	EMPLOYEE TRAVEL
02/13/2024	Mica Gaddis	108.66	EMPLOYEE TRAVEL
02/13/2024	Lesly Galeana	20.57	EMPLOYEE TRAVEL
02/13/2024	Marisol Garcia	41.94	EMPLOYEE TRAVEL
02/13/2024	Mireya Garcia	15.14	EMPLOYEE TRAVEL
02/13/2024	Noemi Garcia	126.15	EMPLOYEE TRAVEL
02/13/2024	Tamra Garcia	4.56	EMPLOYEE TRAVEL
02/13/2024	Blanca Garza	21.31	EMPLOYEE TRAVEL
02/13/2024	Sherrill Giddens	84.76	EMPLOYEE TRAVEL
02/13/2024	Gina Glidewell	81.47	EMPLOYEE TRAVEL
02/13/2024	Claudia Gonzalez	93.47	EMPLOYEE TRAVEL
02/13/2024	Nilsa Gonzalez	10.15	EMPLOYEE TRAVEL
02/13/2024	Lenatra Gray	40.67	EMPLOYEE TRAVEL
02/13/2024	Kim Greenberg	43.15	EMPLOYEE TRAVEL
02/13/2024	Sherry Hall	65.89	EMPLOYEE TRAVEL
02/13/2024	Li Han	22.47	EMPLOYEE TRAVEL
02/13/2024	Delisse Hardy	24.50	EMPLOYEE TRAVEL
02/13/2024	Angie Harmon	12.33	EMPLOYEE TRAVEL
02/13/2024	Alacia Harris	129.51	EMPLOYEE TRAVEL
02/13/2024	Earl Harris	97.42	EMPLOYEE TRAVEL

02/13/2024	Laura Hein	49.38	EMPLOYEE TRAVEL
02/13/2024	Carmen Hernandez Cordero	10.05	EMPLOYEE TRAVEL
02/13/2024	Petra Herrera	52.93	EMPLOYEE TRAVEL
02/13/2024	Michael Hill	81.00	EMPLOYEE TRAVEL
02/13/2024	Carolyn Hinytzke	131.25	EMPLOYEE TRAVEL
02/13/2024	Sandra Hitt	66.67	EMPLOYEE TRAVEL
02/13/2024	Randi Hodak McEwen	38.53	EMPLOYEE TRAVEL
02/13/2024	Cheryl Hodge	149.08	EMPLOYEE TRAVEL
02/13/2024	Brandy Hodges	122.34	EMPLOYEE TRAVEL
02/13/2024	Jim Holland	14.34	EMPLOYEE TRAVEL
02/13/2024	Meggan Horne	16.62	EMPLOYEE TRAVEL
02/13/2024	Jeremy Houghton	54.94	EMPLOYEE TRAVEL
02/13/2024	Shannon Hubbard	47.44	EMPLOYEE TRAVEL
02/13/2024	Clarissa Huerta	79.52	EMPLOYEE TRAVEL
02/13/2024	Jazmin Huerta	18.29	EMPLOYEE TRAVEL
02/13/2024	Zachary Huntsinger	42.58	EMPLOYEE TRAVEL
02/13/2024	Lisa Hurley	69.82	EMPLOYEE TRAVEL
02/13/2024	Jerome Jackson	77.55	EMPLOYEE TRAVEL
02/13/2024	John Jackson	124.96	EMPLOYEE TRAVEL
02/13/2024	Erika Jamison	13.53	EMPLOYEE TRAVEL
02/13/2024	Theodore Jarchow	137.55	EMPLOYEE TRAVEL
02/13/2024	Billy Jenkins	55.87	EMPLOYEE TRAVEL
02/13/2024	Angelica Johnson	13.03	EMPLOYEE TRAVEL
02/13/2024	Bryan Johnson	12.06	EMPLOYEE TRAVEL
02/13/2024	Jorge Justiniano	276.17	EMPLOYEE TRAVEL
02/13/2024	Bronwyn Kaminski	182.24	EMPLOYEE TRAVEL
02/13/2024	Manjit Kaur	17.96	EMPLOYEE TRAVEL
02/13/2024	Charles Kenney	14.80	EMPLOYEE TRAVEL
02/13/2024	Dena Kimbrell	199.59	EMPLOYEE TRAVEL
02/13/2024	Michelle Kirbie	305.52	EMPLOYEE TRAVEL
02/13/2024	Karin Kliemann	52.46	EMPLOYEE TRAVEL
02/13/2024	Chanel Knox	50.24	EMPLOYEE TRAVEL
02/13/2024	Angela Lam	73.16	EMPLOYEE TRAVEL
02/13/2024	Debra Lantz	70.22	EMPLOYEE TRAVEL
02/13/2024	Angela Lawrence	59.97	EMPLOYEE TRAVEL
02/13/2024	Crystal Lee	43.01	EMPLOYEE TRAVEL
02/13/2024	Stephanie Lee	120.13	EMPLOYEE TRAVEL
02/13/2024	Brittany Lulloff	185.43	EMPLOYEE TRAVEL
02/13/2024	Sharon Lyman	39.13	EMPLOYEE TRAVEL
02/13/2024	Jamie MacDougall	35.31	EMPLOYEE TRAVEL
02/13/2024	Sara Mahoney	32.36	EMPLOYEE TRAVEL
02/13/2024	Charles Mann	181.17	EMPLOYEE TRAVEL
02/13/2024	Ricardo Marquez	19.98	EMPLOYEE TRAVEL
02/13/2024	Lisset Martinez	85.41	EMPLOYEE TRAVEL
02/13/2024	Kristina McAlister	53.40	EMPLOYEE TRAVEL
02/13/2024	Stephen McCarthy	198.79	EMPLOYEE TRAVEL
02/13/2024	Krista McCown	59.90	EMPLOYEE TRAVEL
02/13/2024	Emily McCray	29.61	EMPLOYEE TRAVEL
02/13/2024	Laina McDonald	38.19	EMPLOYEE TRAVEL
02/13/2024	Julie McGuire	174.60	EMPLOYEE TRAVEL
02/13/2024	Kevin McKinney	73.37	EMPLOYEE TRAVEL
02/13/2024	Angela McMillion	24.39	EMPLOYEE TRAVEL
02/13/2024	Jane Meeks	137.48	EMPLOYEE TRAVEL
02/13/2024	Heather Merritt	87.77	EMPLOYEE TRAVEL
02/13/2024	Karla Mingo	48.13	EMPLOYEE TRAVEL
02/13/2024	Candice Moore	80.00	EMPLOYEE TRAVEL
02/13/2024	Lyndsi Moore	64.25	EMPLOYEE TRAVEL
02/13/2024	Claudia Morales Herrera	90.92	EMPLOYEE TRAVEL
02/13/2024	Joy Morgan	15.65	EMPLOYEE TRAVEL
02/13/2024	Mary Morris	43.10	EMPLOYEE TRAVEL
02/13/2024	Lori Mosley	48.91	EMPLOYEE TRAVEL
02/13/2024	Claudia Moya	44.15	EMPLOYEE TRAVEL
02/13/2024	Gabriela Munguia	7.24	EMPLOYEE TRAVEL
02/13/2024	Ryan Myers	75.58	EMPLOYEE TRAVEL
02/13/2024	Sajit Nandanan	101.33	EMPLOYEE TRAVEL
02/13/2024	Shelly Osten	155.64	EMPLOYEE TRAVEL

02/13/2024	Kristi Otto	29.95	EMPLOYEE TRAVEL
02/13/2024	Ellen Elizabeth Page	12.19	EMPLOYEE TRAVEL
02/13/2024	Gloria Peralta	68.12	EMPLOYEE TRAVEL
02/13/2024	Salma Perez	11.14	EMPLOYEE TRAVEL
02/13/2024	Sydni Perrin	5.75	EMPLOYEE TRAVEL
02/13/2024	Steven Pettes	77.85	EMPLOYEE TRAVEL
02/13/2024	Ryan Pierce	31.51	EMPLOYEE TRAVEL
02/13/2024	Kenneth Pinkerton	9.11	EMPLOYEE TRAVEL
02/13/2024	Kristin Pordash	58.42	EMPLOYEE TRAVEL
02/13/2024	Diana Quintanilla	45.13	EMPLOYEE TRAVEL
02/13/2024	Laura Ramos	16.88	EMPLOYEE TRAVEL
02/13/2024	Taliesha Reliford	184.59	EMPLOYEE TRAVEL
02/13/2024	Aaron Resendez	60.19	EMPLOYEE TRAVEL
02/13/2024	Ashley Richardson	16.05	EMPLOYEE TRAVEL
02/13/2024	Mary Roddy	45.69	EMPLOYEE TRAVEL
02/13/2024	Karen Rodriguez	9.25	EMPLOYEE TRAVEL
02/13/2024	Mary Ann Romero	22.78	EMPLOYEE TRAVEL
02/13/2024	Alexandra Rosales	22.27	EMPLOYEE TRAVEL
02/13/2024	Judy Ruiz	7.91	EMPLOYEE TRAVEL
02/13/2024	Shelby Sanders	43.55	EMPLOYEE TRAVEL
02/13/2024	Socorro Saucedo	35.91	EMPLOYEE TRAVEL
02/13/2024	Migdalia Schargel	13.36	EMPLOYEE TRAVEL
02/13/2024	Scott Schneider	56.68	EMPLOYEE TRAVEL
02/13/2024	Dorothy Scruggs	9.11	EMPLOYEE TRAVEL
02/13/2024	Felicia Scruggs	57.22	EMPLOYEE TRAVEL
02/13/2024	Spenser Segovia	54.30	EMPLOYEE TRAVEL
02/13/2024	Katoya Shelby	17.95	EMPLOYEE TRAVEL
02/13/2024	Stephen Simpson	31.89	EMPLOYEE TRAVEL
02/13/2024	Sundra Smith	5.90	EMPLOYEE TRAVEL
02/13/2024	Chanel Sneed	93.67	EMPLOYEE TRAVEL
02/13/2024	Nancy Solis Rosales	80.17	EMPLOYEE TRAVEL
02/13/2024	Brandie Sparks	101.44	EMPLOYEE TRAVEL
02/13/2024	Brennan Spear	92.80	EMPLOYEE TRAVEL
02/13/2024	Pamela Spencer	136.88	EMPLOYEE TRAVEL
02/13/2024	Shay Stavenhagen	17.82	EMPLOYEE TRAVEL
02/13/2024	Jennifer Stein	50.05	EMPLOYEE TRAVEL
02/13/2024	Deborah Steiner	6.03	EMPLOYEE TRAVEL
02/13/2024	Natalie Strand	59.90	EMPLOYEE TRAVEL
02/13/2024	Patricia Tapia	20.83	EMPLOYEE TRAVEL
02/13/2024	John Tapley	25.55	EMPLOYEE TRAVEL
02/13/2024	Diana Tepedino	11.53	EMPLOYEE TRAVEL
02/13/2024	Tammy Thain	15.08	EMPLOYEE TRAVEL
02/13/2024	Denise Thomas	32.03	EMPLOYEE TRAVEL
02/13/2024	Deann Thompson	35.78	EMPLOYEE TRAVEL
02/13/2024	Timothy Thompson	82.08	EMPLOYEE TRAVEL
02/13/2024	Grayson Toperzer	190.68	EMPLOYEE TRAVEL
02/13/2024	Jennifer Torres	120.27	EMPLOYEE TRAVEL
02/13/2024	Yvette Turner	20.90	EMPLOYEE TRAVEL
02/13/2024	Alicia Vandenbroek	48.47	EMPLOYEE TRAVEL
02/13/2024	Kellye Vandergriff	43.42	EMPLOYEE TRAVEL
02/13/2024	Aaron Vaughn	50.17	EMPLOYEE TRAVEL
02/13/2024	Marie Villarreal	55.81	EMPLOYEE TRAVEL
02/13/2024	Ashley Walker	46.90	EMPLOYEE TRAVEL
02/13/2024	David Walker	27.71	EMPLOYEE TRAVEL
02/13/2024	Erica Walker	17.82	EMPLOYEE TRAVEL
02/13/2024	Haley Walker	27.40	EMPLOYEE TRAVEL
02/13/2024	Eniko Walter-Howard	68.61	EMPLOYEE TRAVEL
02/13/2024	Emily Ware	107.07	EMPLOYEE TRAVEL
02/13/2024	Jennifer Wells	22.85	EMPLOYEE TRAVEL
02/13/2024	Linda Westmoreland	168.30	EMPLOYEE TRAVEL
02/13/2024	Peter Weydeck	88.24	EMPLOYEE TRAVEL
02/13/2024	Anisha Whitt	63.05	EMPLOYEE TRAVEL
02/13/2024	Sue Wilhide	59.15	EMPLOYEE TRAVEL
02/13/2024	Ilona Wills	17.55	EMPLOYEE TRAVEL
02/13/2024	Christopher Wimmersberg	148.87	EMPLOYEE TRAVEL
02/13/2024	Susanne York	87.13	EMPLOYEE TRAVEL

02/13/2024	Jerod Zahn	106.06	EMPLOYEE TRAVEL
02/13/2024	Karen Zeske	58.03	EMPLOYEE TRAVEL
02/15/2024	Monica Akin-Davis	118.87	MISC OPERATING EXPENSES
02/15/2024	Tricia Alford	15.38	EMPLOYEE TRAVEL
02/15/2024	Carolina Alvarado Sanchez	11.52	EMPLOYEE TRAVEL
02/15/2024	Ronda August	55.34	EMPLOYEE TRAVEL
02/15/2024	Olga Balderas Limon	8.58	EMPLOYEE TRAVEL
02/15/2024	Bettye Bruton	52.06	EMPLOYEE TRAVEL
02/15/2024	Kevin Burgess	178.76	EMPLOYEE TRAVEL
02/15/2024	Leroy Claborn	40.27	EMPLOYEE TRAVEL
02/15/2024	Stacey Crawford	31.18	EMPLOYEE TRAVEL
02/15/2024	Rosa Darkwa	17.03	EMPLOYEE TRAVEL
02/15/2024	Darrea Echols	94.97	EMPLOYEE TRAVEL
02/15/2024	Dalia Farias	3.89	EMPLOYEE TRAVEL
02/15/2024	Andrew Filewood	230.04	EMPLOYEE TRAVEL
02/15/2024	Clara Flores	32.88	EMPLOYEE TRAVEL
02/15/2024	Shaneiava Fluellen	24.32	EMPLOYEE TRAVEL
02/15/2024	Lesly Galeana	0.47	EMPLOYEE TRAVEL
02/15/2024	Devin Gipson	30.06	EMPLOYEE TRAVEL
02/15/2024	Sarah Heroman	57.22	EMPLOYEE TRAVEL
02/15/2024	Penny Little	36.03	EMPLOYEE TRAVEL
02/15/2024	Trey Lohr	211.89	EMPLOYEE TRAVEL
02/15/2024	Pamela Mann	131.12	EMPLOYEE TRAVEL
02/15/2024	Diana Martinez	46.70	EMPLOYEE TRAVEL
02/15/2024	Jessica Mays	288.90	EMPLOYEE TRAVEL
02/15/2024	Adriana Medina-Rivera	328.13	EMPLOYEE TRAVEL
02/15/2024	Lana Montoya	89.41	EMPLOYEE TRAVEL
02/15/2024	Tori Murga	211.57	EMPLOYEE TRAVEL
02/15/2024	Walter Ortega	201.87	EMPLOYEE TRAVEL
02/15/2024	Melody Overland	60.52	EMPLOYEE TRAVEL
02/15/2024	Connie Pierce	75.46	EMPLOYEE TRAVEL
02/15/2024	Aubrey Pippen	37.79	EMPLOYEE TRAVEL
02/15/2024	Danielle Reynolds	278.64	EMPLOYEE TRAVEL
02/15/2024	Gerald Sibanyama	32.36	EMPLOYEE TRAVEL
02/15/2024	Donald Sibley	83.00	EMPLOYEE TRAVEL
02/15/2024	Laurie Sikes	97.55	EMPLOYEE TRAVEL
02/15/2024	Vanessa Valadez	3.67	EMPLOYEE TRAVEL
02/15/2024	Lydia Vasquez	3.80	EMPLOYEE TRAVEL
02/15/2024	Lori Walsh	222.57	EMPLOYEE TRAVEL
02/15/2024	Michelle Webb	215.74	EMPLOYEE TRAVEL
02/15/2024	Zenova Williams	6.81	EMPLOYEE TRAVEL
02/16/2024	Chanel Knox	83.19	EMPLOYEE TRAVEL
02/16/2024	Kaitlyn Krohmer	31.37	EMPLOYEE TRAVEL
02/16/2024	Diana Weinberg	58.95	EMPLOYEE TRAVEL
02/22/2024	Jennifer Dyer	72.71	EMPLOYEE TRAVEL
02/22/2024	Roman Leano	83.71	EMPLOYEE TRAVEL
02/22/2024	Darla Moss	135.27	EMPLOYEE TRAVEL
02/22/2024	Catharine Thomas	198.84	EMPLOYEE TRAVEL
02/27/2024	Nadia Azari	77.97	EMPLOYEE TRAVEL
02/27/2024	Ana Biederstedt	60.47	EMPLOYEE TRAVEL
02/27/2024	Rachel Brezina Burton	59.16	EMPLOYEE TRAVEL
02/27/2024	Chasidie Brown	26.86	EMPLOYEE TRAVEL
02/27/2024	Graciela Cantu	24.99	EMPLOYEE TRAVEL
02/27/2024	Shandaniecia Childress	131.98	EMPLOYEE TRAVEL
02/27/2024	Lisa Clark	7.71	EMPLOYEE TRAVEL
02/27/2024	Brenda Cupps	62.29	EMPLOYEE TRAVEL
02/27/2024	Jennifer Dyer	89.05	EMPLOYEE TRAVEL
02/27/2024	Carla Egyed	81.87	EMPLOYEE TRAVEL
02/27/2024	Gretchen Foster	98.36	EMPLOYEE TRAVEL
02/27/2024	Kenneth Foster	64.89	EMPLOYEE TRAVEL
02/27/2024	Laura Garrett	101.98	EMPLOYEE TRAVEL
02/27/2024	Anita Gatson	28.91	EMPLOYEE TRAVEL
02/27/2024	Maria Gomez	20.10	EMPLOYEE TRAVEL
02/27/2024	Claudia Gonzalez	86.07	EMPLOYEE TRAVEL
02/27/2024	Brittany Gregory	137.35	EMPLOYEE TRAVEL
02/27/2024	Lillyvette Hamner	52.26	EMPLOYEE TRAVEL

02/27/2024	Maribel Harbrink	82.21	EMPLOYEE TRAVEL
02/27/2024	Dean Hardin	16.44	EMPLOYEE TRAVEL
02/27/2024	Wendy Harvey	59.30	EMPLOYEE TRAVEL
02/27/2024	Laura Hein	34.58	EMPLOYEE TRAVEL
02/27/2024	Paula Henderson Frost	49.58	EMPLOYEE TRAVEL
02/27/2024	Tiahesha Hill	30.85	EMPLOYEE TRAVEL
02/27/2024	Rebecca Isler	75.78	EMPLOYEE TRAVEL
02/27/2024	Melindaaprell Johnson	19.55	EMPLOYEE TRAVEL
02/27/2024	Tamara Johnson	56.28	EMPLOYEE TRAVEL
02/27/2024	Natalie Lopez	33.57	EMPLOYEE TRAVEL
02/27/2024	Brian Lowe	100.02	EMPLOYEE TRAVEL
02/27/2024	Misty Loya	128.04	EMPLOYEE TRAVEL
02/27/2024	Karen McCarthy	40.67	EMPLOYEE TRAVEL
02/27/2024	Danna McWilliams	65.46	EMPLOYEE TRAVEL
02/27/2024	Giselle Morales	17.82	EMPLOYEE TRAVEL
02/27/2024	Lori Mosley	34.32	EMPLOYEE TRAVEL
02/27/2024	Teah Nason	130.72	EMPLOYEE TRAVEL
02/27/2024	Heidi Newcomb	57.55	EMPLOYEE TRAVEL
02/27/2024	Alyssa Padilla-Phillips	33.57	EMPLOYEE TRAVEL
02/27/2024	Gabriel Paredes	105.93	EMPLOYEE TRAVEL
02/27/2024	Michael Parkos	128.97	EMPLOYEE TRAVEL
02/27/2024	Yenia Ponce	42.45	EMPLOYEE TRAVEL
02/27/2024	Cheryl Randle	70.48	EMPLOYEE TRAVEL
02/27/2024	Twila Scott	47.10	EMPLOYEE TRAVEL
02/27/2024	Robert Sessions	139.52	EMPLOYEE TRAVEL
02/27/2024	Lynn Smith-Nienhaus	68.74	EMPLOYEE TRAVEL
02/27/2024	Angela Spencer	72.00	EMPLOYEE TRAVEL
02/27/2024	Tricia Stahl	90.19	EMPLOYEE TRAVEL
02/27/2024	Shane Strawderman	100.08	EMPLOYEE TRAVEL
02/27/2024	Marcella Torres	36.94	EMPLOYEE TRAVEL
02/27/2024	Yvette Turner	2.10	EMPLOYEE TRAVEL
02/27/2024	Serena Webb	59.83	EMPLOYEE TRAVEL
02/27/2024	Kelly Whitehead	57.57	EMPLOYEE TRAVEL
02/27/2024	Holly Willis	22.53	EMPLOYEE TRAVEL
02/27/2024	Charity Woods	11.73	EMPLOYEE TRAVEL
02/27/2024	Victoria Youngblood-Baldwin	34.26	EMPLOYEE TRAVEL
02/27/2024	Maria Zarate	108.54	EMPLOYEE TRAVEL
02/29/2024	Shanna Allen	53.00	EMPLOYEE TRAVEL
02/29/2024	Michelle Deloney	34.04	EMPLOYEE TRAVEL
02/29/2024	Stephen Dillard	50.52	EMPLOYEE TRAVEL
02/29/2024	Shawna Hanks	78.73	EMPLOYEE TRAVEL
02/29/2024	Amber Jarden	20.70	EMPLOYEE TRAVEL
02/29/2024	Clayton Nelson	74.00	STUDENT TVL*NO AISD BUSES
02/29/2024	Yves Pineda	96.13	EMPLOYEE TRAVEL
02/29/2024	Sharlaine Sierra	74.00	STUDENT TVL*NO AISD BUSES
03/04/2024	Olga Balderas Limon	9.92	EMPLOYEE TRAVEL
03/04/2024	Shaun Bass	58.36	EMPLOYEE TRAVEL
03/04/2024	Elia Chavez	55.54	EMPLOYEE TRAVEL
03/04/2024	Alison Clements	37.60	EMPLOYEE TRAVEL
03/04/2024	Gail Dart-Moore	23.84	EMPLOYEE TRAVEL
03/04/2024	Stephen Dillard	50.52	EMPLOYEE TRAVEL
03/04/2024	Dalia Farias	7.64	EMPLOYEE TRAVEL
03/04/2024	Jordan Ferguson	36.35	EMPLOYEE TRAVEL
03/04/2024	Shavonia Finley	17.56	EMPLOYEE TRAVEL
03/04/2024	Clara Flores	48.27	EMPLOYEE TRAVEL
03/04/2024	Maria Fonseca	67.53	EMPLOYEE TRAVEL
03/04/2024	Patricia Fusilier	21.68	EMPLOYEE TRAVEL
03/04/2024	Breanne Garcia	39.43	EMPLOYEE TRAVEL
03/04/2024	Teresa Gonzalez	29.02	EMPLOYEE TRAVEL
03/04/2024	Steve Guadalupe	71.76	EMPLOYEE TRAVEL
03/04/2024	Li Han	26.99	EMPLOYEE TRAVEL
03/04/2024	Lauren Heimbürger	59.93	EMPLOYEE TRAVEL
03/04/2024	Elizabeth Higgens	41.33	EMPLOYEE TRAVEL
03/04/2024	Jazlyn Irizarry	13.82	EMPLOYEE TRAVEL
03/04/2024	Stephanie Jurgens	33.41	EMPLOYEE TRAVEL
03/04/2024	Justin Kettler	46.31	EMPLOYEE TRAVEL

03/04/2024	Judith Maiorana	108.08	EMPLOYEE TRAVEL
03/04/2024	Mary Manley	53.71	EMPLOYEE TRAVEL
03/04/2024	Myra McGlothen-Sutton	86.66	EMPLOYEE TRAVEL
03/04/2024	Angela McMillion	54.89	EMPLOYEE TRAVEL
03/04/2024	Maria Mercado	23.45	EMPLOYEE TRAVEL
03/04/2024	Stephanie Miller	73.19	EMPLOYEE TRAVEL
03/04/2024	Dekisha Ojo	51.35	EMPLOYEE TRAVEL
03/04/2024	Connie Pacheco	59.08	EMPLOYEE TRAVEL
03/04/2024	Ashley Richardson	32.36	EMPLOYEE TRAVEL
03/04/2024	Gary Rodriguez	95.96	EMPLOYEE TRAVEL
03/04/2024	Christine Rogers	11.07	EMPLOYEE TRAVEL
03/04/2024	Almita Rojas	14.54	EMPLOYEE TRAVEL
03/04/2024	Elvy Roldan	8.25	EMPLOYEE TRAVEL
03/04/2024	Brenda Santos Cruz	27.51	EMPLOYEE TRAVEL
03/04/2024	Michelle Sellers	15.33	EMPLOYEE TRAVEL
03/04/2024	Gerald Sibanyama	37.40	EMPLOYEE TRAVEL
03/04/2024	Heather Simmons	24.99	EMPLOYEE TRAVEL
03/04/2024	Shay Stavenhagen	25.09	EMPLOYEE TRAVEL
03/04/2024	Suzanne Stevenson	68.27	EMPLOYEE TRAVEL
03/04/2024	Jodecia Sweeting	33.41	EMPLOYEE TRAVEL
03/04/2024	Derrick Talton	48.47	EMPLOYEE TRAVEL
03/04/2024	Sandra Torres	33.08	EMPLOYEE TRAVEL
03/04/2024	Vanessa Valadez	62.49	EMPLOYEE TRAVEL
03/04/2024	Lydia Vasquez	36.42	EMPLOYEE TRAVEL
03/04/2024	Ashley Walker	90.19	EMPLOYEE TRAVEL
03/06/2024	Zachary Fitch	10.21	MISC OPERATING EXPENSES
03/06/2024	Myles Rehana	10.21	MISC OPERATING EXPENSES
03/08/2024	Kelli Billups	155.04	EMPLOYEE TRAVEL
03/08/2024	Melissa Bridges	166.56	EMPLOYEE TRAVEL
03/08/2024	Rebecca Burton	102.85	EMPLOYEE TRAVEL
03/08/2024	Karina Cruz	70.82	EMPLOYEE TRAVEL
03/08/2024	Nicole Fawcett	105.99	EMPLOYEE TRAVEL
03/08/2024	Maribel Harbrink	91.19	EMPLOYEE TRAVEL
03/08/2024	Petra Herrera	50.38	EMPLOYEE TRAVEL
03/08/2024	Randi Hodak McEwen	39.20	EMPLOYEE TRAVEL
03/08/2024	Brandy Hodges	267.46	EMPLOYEE TRAVEL
03/08/2024	Benjamin Johnson	15.41	EMPLOYEE TRAVEL
03/08/2024	Mike Johnston	82.88	EMPLOYEE TRAVEL
03/08/2024	Jorge Justiniano	165.69	EMPLOYEE TRAVEL
03/08/2024	Dena Kimbrell	100.80	EMPLOYEE TRAVEL
03/08/2024	Jennifer Meador	475.00	MISC PURCH & CONTR SERV
03/08/2024	Steven Pettes	156.51	EMPLOYEE TRAVEL
03/08/2024	Aida Riehle	238.32	EMPLOYEE TRAVEL
03/08/2024	Audrey Talab	65.46	EMPLOYEE TRAVEL
03/08/2024	Emily Ware	125.63	EMPLOYEE TRAVEL
03/08/2024	Serena Webb	57.75	EMPLOYEE TRAVEL
03/26/2024	Angela Aguilera	18.76	EMPLOYEE TRAVEL
03/26/2024	Anabel Bernal	29.68	SAL & WAGES-SUPPORT PERS
03/26/2024	Sherri Bielefeld	45.02	EMPLOYEE TRAVEL
03/26/2024	Afsaneh Bosak-Barani	118.87	MISC OPERATING EXPENSES
03/26/2024	Courtnei Boyd	21.35	EMPLOYEE TRAVEL
03/26/2024	Ayesha Brown	107.00	EMPLOYEE TRAVEL
03/26/2024	Hazel Byrd	13.40	EMPLOYEE TRAVEL
03/26/2024	Jill Coker	98.62	EMPLOYEE TRAVEL
03/26/2024	Eva Fraire	8.78	EMPLOYEE TRAVEL
03/26/2024	Jennifer Fuller	11.59	EMPLOYEE TRAVEL
03/26/2024	Brittany Gregory	73.49	EMPLOYEE TRAVEL
03/26/2024	Carolyn Hinytzke	91.19	EMPLOYEE TRAVEL
03/26/2024	Clarissa Huerta	57.38	EMPLOYEE TRAVEL
03/26/2024	Michelle Kirbie	248.84	EMPLOYEE TRAVEL
03/26/2024	Karen McCarthy	61.77	EMPLOYEE TRAVEL
03/26/2024	Martha Paez	49.26	MISC PURCH & CONTR SERV
03/26/2024	Cheryl Randle	83.82	EMPLOYEE TRAVEL
03/26/2024	Kandice San Miguel	118.87	MISC OPERATING EXPENSES
03/26/2024	Kristie Santos	118.87	MISC OPERATING EXPENSES
03/26/2024	Dorothy Scruggs	18.22	EMPLOYEE TRAVEL

03/26/2024	Natalie Strand	60.30	EMPLOYEE TRAVEL
03/26/2024	Jennifer Torres	112.16	EMPLOYEE TRAVEL
03/26/2024	Ilona Wills	10.18	EMPLOYEE TRAVEL
03/26/2024	Jerod Zahn	163.28	EMPLOYEE TRAVEL
03/27/2024	Yvonne Aguilar	52.53	EMPLOYEE TRAVEL
03/27/2024	Stephanie Arceneaux	22.51	EMPLOYEE TRAVEL
03/27/2024	Elvia Barrera	10.99	EMPLOYEE TRAVEL
03/27/2024	Benesha Bholan	22.78	EMPLOYEE TRAVEL
03/27/2024	Telisa Brown	18.02	EMPLOYEE TRAVEL
03/27/2024	Terri Cheek	22.91	EMPLOYEE TRAVEL
03/27/2024	Shahveer Dhalla	244.89	EMPLOYEE TRAVEL
03/27/2024	Stephen Dillard	50.52	EMPLOYEE TRAVEL
03/27/2024	Tamra Garcia	18.02	EMPLOYEE TRAVEL
03/27/2024	Angie Harmon	15.48	EMPLOYEE TRAVEL
03/27/2024	Alacia Harris	11.32	EMPLOYEE TRAVEL
03/27/2024	Meggan Horne	65.66	EMPLOYEE TRAVEL
03/27/2024	Jerome Jackson	120.52	EMPLOYEE TRAVEL
03/27/2024	Theodore Jarchow	194.30	EMPLOYEE TRAVEL
03/27/2024	Kaitlyn Krohmer	57.97	EMPLOYEE TRAVEL
03/27/2024	Angela Lawrence	57.82	EMPLOYEE TRAVEL
03/27/2024	Roman Leano	106.37	EMPLOYEE TRAVEL
03/27/2024	Kevin McKinney	83.28	EMPLOYEE TRAVEL
03/27/2024	Claudia Morales Herrera	23.25	EMPLOYEE TRAVEL
03/27/2024	Ryan Myers	77.05	EMPLOYEE TRAVEL
03/27/2024	Shelly Osten	128.77	EMPLOYEE TRAVEL
03/27/2024	Mary Roddy	21.31	EMPLOYEE TRAVEL
03/27/2024	Socorro Saucedo	33.37	EMPLOYEE TRAVEL
03/27/2024	Juan Villarreal	55.54	EMPLOYEE TRAVEL
03/28/2024	Amanda Behn	55.41	EMPLOYEE TRAVEL
03/28/2024	Brittany Blake	65.46	EMPLOYEE TRAVEL
03/28/2024	Christi Buell	105.46	EMPLOYEE TRAVEL
03/28/2024	Patricia Bustamante	29.21	EMPLOYEE TRAVEL
03/28/2024	Brenda Cupps	59.76	EMPLOYEE TRAVEL
03/28/2024	Susie Feshold	169.98	EMPLOYEE TRAVEL
03/28/2024	Sarah Fitzer	44.09	EMPLOYEE TRAVEL
03/28/2024	Barry Fox	39.80	EMPLOYEE TRAVEL
03/28/2024	Anita Gatson	6.90	EMPLOYEE TRAVEL
03/28/2024	Maria Gomez	6.55	EMPLOYEE TRAVEL
03/28/2024	Claudia Gonzalez	115.98	EMPLOYEE TRAVEL
03/28/2024	Dean Hardin	27.44	EMPLOYEE TRAVEL
03/28/2024	Wendy Harvey	78.99	EMPLOYEE TRAVEL
03/28/2024	Laura Hein	62.44	EMPLOYEE TRAVEL
03/28/2024	Paula Henderson Frost	83.38	EMPLOYEE TRAVEL
03/28/2024	Tamara Johnson	67.80	EMPLOYEE TRAVEL
03/28/2024	Karin Kliemann	102.44	EMPLOYEE TRAVEL
03/28/2024	Natalie Lopez	40.00	EMPLOYEE TRAVEL
03/28/2024	Sharon Lyman	74.04	EMPLOYEE TRAVEL
03/28/2024	Laina McDonald	97.55	EMPLOYEE TRAVEL
03/28/2024	Candice Moore	104.80	EMPLOYEE TRAVEL
03/28/2024	Lori Mosley	49.31	EMPLOYEE TRAVEL
03/28/2024	Kristi Otto	47.91	EMPLOYEE TRAVEL
03/28/2024	Kristin Pordash	55.68	EMPLOYEE TRAVEL
03/28/2024	Taliesha Reliford	180.50	EMPLOYEE TRAVEL
03/28/2024	Shelby Sanders	70.69	EMPLOYEE TRAVEL
03/28/2024	Sundra Smith	3.35	EMPLOYEE TRAVEL
03/28/2024	Wendy Smith	13.67	EMPLOYEE TRAVEL
03/28/2024	Pamela Spencer	182.31	EMPLOYEE TRAVEL
03/28/2024	Yvette Turner	18.22	EMPLOYEE TRAVEL
03/28/2024	Haley Walker	40.20	EMPLOYEE TRAVEL
03/28/2024	Lori Walsh	261.30	EMPLOYEE TRAVEL
03/28/2024	Steven Wurtz	127.43	EMPLOYEE TRAVEL
03/28/2024	Maria Zarate	127.20	EMPLOYEE TRAVEL
04/01/2024	Dawn Adams	13.67	EMPLOYEE TRAVEL
04/01/2024	Tricia Alford	14.31	EMPLOYEE TRAVEL
04/01/2024	Jennifer Allen	96.28	EMPLOYEE TRAVEL
04/01/2024	Rudy Alvarado	121.14	EMPLOYEE TRAVEL

04/01/2024	Ronda August	80.00	EMPLOYEE TRAVEL
04/01/2024	Salamata Bah	44.09	EMPLOYEE TRAVEL
04/01/2024	Vera Bailey	40.20	EMPLOYEE TRAVEL
04/01/2024	Victoria Ballejo	4.22	EMPLOYEE TRAVEL
04/01/2024	Higinia Barraza	84.76	EMPLOYEE TRAVEL
04/01/2024	Briseida Bartholomew	105.26	EMPLOYEE TRAVEL
04/01/2024	Amber Bellew	41.14	EMPLOYEE TRAVEL
04/01/2024	Travis Belmontes-Merrell	132.66	EMPLOYEE TRAVEL
04/01/2024	Briana Bianco	27.97	EMPLOYEE TRAVEL
04/01/2024	Priscilla Blanton	85.00	EMPLOYEE TRAVEL
04/01/2024	Miranda Borchers	82.01	EMPLOYEE TRAVEL
04/01/2024	Lesley Cano	24.24	EMPLOYEE TRAVEL
04/01/2024	Mariela Castro-Gomez	45.36	EMPLOYEE TRAVEL
04/01/2024	Kimberly Chambless	13.00	EMPLOYEE TRAVEL
04/01/2024	Elia Chavez	52.73	EMPLOYEE TRAVEL
04/01/2024	Shandaniecia Childress	42.18	EMPLOYEE TRAVEL
04/01/2024	Leroy Claborn	28.03	EMPLOYEE TRAVEL
04/01/2024	Sonia Collins	31.05	EMPLOYEE TRAVEL
04/01/2024	Vedrana Conan	92.26	EMPLOYEE TRAVEL
04/01/2024	Lillian Cothrin	93.33	EMPLOYEE TRAVEL
04/01/2024	Jeffrey Cowman	42.48	EMPLOYEE TRAVEL
04/01/2024	Francisco Cruz	20.10	EMPLOYEE TRAVEL
04/01/2024	Minh Cu	93.80	EMPLOYEE TRAVEL
04/01/2024	Jennifer Cummings	59.16	EMPLOYEE TRAVEL
04/01/2024	Kathy Cummings	76.78	EMPLOYEE TRAVEL
04/01/2024	Thomas Davis	149.95	EMPLOYEE TRAVEL
04/01/2024	Hildelisa Diaz	114.07	EMPLOYEE TRAVEL
04/01/2024	Tracy Draper Lloyd	160.20	EMPLOYEE TRAVEL
04/01/2024	Myia Dukes	18.14	EMPLOYEE TRAVEL
04/01/2024	Tammy Edwards	46.90	EMPLOYEE TRAVEL
04/01/2024	Charmanie Evans	8.17	EMPLOYEE TRAVEL
04/01/2024	Carmen Feliciano	25.61	EMPLOYEE TRAVEL
04/01/2024	Andrew Filewood	175.41	EMPLOYEE TRAVEL
04/01/2024	Abelardo Flores	140.83	EMPLOYEE TRAVEL
04/01/2024	Crystal Flores	77.52	EMPLOYEE TRAVEL
04/01/2024	Gretchen Foster	173.73	EMPLOYEE TRAVEL
04/01/2024	Kenneth Foster	81.27	EMPLOYEE TRAVEL
04/01/2024	Preston Franks	91.46	EMPLOYEE TRAVEL
04/01/2024	Philip Friend	40.87	EMPLOYEE TRAVEL
04/01/2024	Brianna Fritz	66.26	EMPLOYEE TRAVEL
04/01/2024	Joanna Fye	50.96	EMPLOYEE TRAVEL
04/01/2024	Mica Gaddis	66.67	EMPLOYEE TRAVEL
04/01/2024	Odnam Gallardo	54.14	EMPLOYEE TRAVEL
04/01/2024	Marisol Garcia	41.94	EMPLOYEE TRAVEL
04/01/2024	Mireya Garcia	11.93	EMPLOYEE TRAVEL
04/01/2024	Noemi Garcia	144.18	EMPLOYEE TRAVEL
04/01/2024	Blanca Garza	13.94	EMPLOYEE TRAVEL
04/01/2024	Sherrill Giddens	69.95	EMPLOYEE TRAVEL
04/01/2024	Devin Gipson	44.61	EMPLOYEE TRAVEL
04/01/2024	Gina Glidewell	99.23	EMPLOYEE TRAVEL
04/01/2024	Lenatra Gray	60.57	EMPLOYEE TRAVEL
04/01/2024	Kim Greenberg	80.87	EMPLOYEE TRAVEL
04/01/2024	Jamie Grimaldo	83.91	EMPLOYEE TRAVEL
04/01/2024	Sherry Hall	93.67	EMPLOYEE TRAVEL
04/01/2024	Lillyvette Hamner	15.61	EMPLOYEE TRAVEL
04/01/2024	Delisse Hardy	43.68	EMPLOYEE TRAVEL
04/01/2024	Peggy Hawkins	70.75	EMPLOYEE TRAVEL
04/01/2024	Stephen Hayes	33.63	EMPLOYEE TRAVEL
04/01/2024	Lori Mastan	10.05	EMPLOYEE TRAVEL
04/01/2024	Blanca Hernandez	102.31	EMPLOYEE TRAVEL
04/01/2024	Carmen Hernandez Cordero	18.83	EMPLOYEE TRAVEL
04/01/2024	Sarah Heroman	66.73	EMPLOYEE TRAVEL
04/01/2024	Michael Hill	97.82	EMPLOYEE TRAVEL
04/01/2024	Sandra Hitt	110.95	EMPLOYEE TRAVEL
04/01/2024	Cheryl Hodge	167.63	EMPLOYEE TRAVEL
04/01/2024	Jim Holland	17.29	EMPLOYEE TRAVEL

04/01/2024	William Horn	50.32	EMPLOYEE TRAVEL
04/01/2024	Zachary Huntsinger	75.26	EMPLOYEE TRAVEL
04/01/2024	John Jackson	173.26	EMPLOYEE TRAVEL
04/01/2024	Erika Jamison	49.45	EMPLOYEE TRAVEL
04/01/2024	Amber Jarden	9.58	EMPLOYEE TRAVEL
04/01/2024	Billy Jenkins	66.29	EMPLOYEE TRAVEL
04/01/2024	Angelica Johnson	43.82	EMPLOYEE TRAVEL
04/01/2024	Bryan Johnson	13.87	EMPLOYEE TRAVEL
04/01/2024	Melindaaprell Johnson	13.67	EMPLOYEE TRAVEL
04/01/2024	Lisa Jones	16.82	EMPLOYEE TRAVEL
04/01/2024	Bronwyn Kaminski	249.42	EMPLOYEE TRAVEL
04/01/2024	Manjit Kaur	17.96	EMPLOYEE TRAVEL
04/01/2024	Angela Lam	91.50	EMPLOYEE TRAVEL
04/01/2024	Debra Lantz	55.81	EMPLOYEE TRAVEL
04/01/2024	Crystal Lee	34.44	EMPLOYEE TRAVEL
04/01/2024	Penny Little	20.37	EMPLOYEE TRAVEL
04/01/2024	Trey Lohr	175.54	EMPLOYEE TRAVEL
04/01/2024	Laura Lopez	30.02	EMPLOYEE TRAVEL
04/01/2024	Brittany Lulloff	125.83	EMPLOYEE TRAVEL
04/01/2024	Sara Mahoney	65.50	EMPLOYEE TRAVEL
04/01/2024	Judith Maiorana	86.46	EMPLOYEE TRAVEL
04/01/2024	Mary Manley	29.15	EMPLOYEE TRAVEL
04/01/2024	Pamela Mann	136.41	EMPLOYEE TRAVEL
04/01/2024	Lisset Martinez	110.17	EMPLOYEE TRAVEL
04/01/2024	Mabel Martinez	2.68	EMPLOYEE TRAVEL
04/01/2024	Kristina McAlister	71.82	EMPLOYEE TRAVEL
04/01/2024	Stephen McCarthy	220.03	EMPLOYEE TRAVEL
04/01/2024	Emily McCray	39.26	EMPLOYEE TRAVEL
04/01/2024	Angela McMillion	36.58	EMPLOYEE TRAVEL
04/01/2024	Maria Mercado	29.28	EMPLOYEE TRAVEL
04/01/2024	Gretchen Merritt	33.57	EMPLOYEE TRAVEL
04/01/2024	Heather Merritt	108.67	EMPLOYEE TRAVEL
04/01/2024	Stephanie Miller	91.00	EMPLOYEE TRAVEL
04/01/2024	Karla Mingo	85.06	EMPLOYEE TRAVEL
04/01/2024	Lana Montoya	112.40	EMPLOYEE TRAVEL
04/01/2024	Giselle Morales	19.30	EMPLOYEE TRAVEL
04/01/2024	Mary Morris	59.54	EMPLOYEE TRAVEL
04/01/2024	Claudia Moya	55.68	EMPLOYEE TRAVEL
04/01/2024	Gabriela Munguia	2.41	EMPLOYEE TRAVEL
04/01/2024	Tori Murga	172.79	EMPLOYEE TRAVEL
04/01/2024	Sajit Nandanan	131.92	EMPLOYEE TRAVEL
04/01/2024	Teah Nason	178.82	EMPLOYEE TRAVEL
04/01/2024	Heidi Newcomb	78.19	EMPLOYEE TRAVEL
04/01/2024	Chablif Nichols	27.88	EMPLOYEE TRAVEL
04/01/2024	Sheba Norman	42.28	EMPLOYEE TRAVEL
04/01/2024	Dekisha Ojo	29.15	EMPLOYEE TRAVEL
04/01/2024	Jackeline Orsini	163.15	EMPLOYEE TRAVEL
04/01/2024	Walter Ortega	304.31	EMPLOYEE TRAVEL
04/01/2024	Melody Overland	61.31	EMPLOYEE TRAVEL
04/01/2024	Andrea Pack	84.77	EMPLOYEE TRAVEL
04/01/2024	Alyssa Padilla-Phillips	165.38	EMPLOYEE TRAVEL
04/01/2024	Ellen Elizabeth Page	8.17	EMPLOYEE TRAVEL
04/01/2024	Gabriel Paredes	131.25	EMPLOYEE TRAVEL
04/01/2024	Michael Parkos	164.34	EMPLOYEE TRAVEL
04/01/2024	Susan Patterson	111.56	EMPLOYEE TRAVEL
04/01/2024	Gloria Peralta	51.26	EMPLOYEE TRAVEL
04/01/2024	Salma Perez	17.29	EMPLOYEE TRAVEL
04/01/2024	Kenneth Pinkerton	15.08	EMPLOYEE TRAVEL
04/01/2024	Aubrey Pippen	54.63	EMPLOYEE TRAVEL
04/01/2024	Tamika Powell	16.62	EMPLOYEE TRAVEL
04/01/2024	Diana Quintanilla	55.88	EMPLOYEE TRAVEL
04/01/2024	Mayra Ramirez	53.60	EMPLOYEE TRAVEL
04/01/2024	Lydia Ramos	41.46	EMPLOYEE TRAVEL
04/01/2024	Aaron Resendez	88.17	EMPLOYEE TRAVEL
04/01/2024	Laura Rhodes	70.95	EMPLOYEE TRAVEL
04/01/2024	Corey Robinson	340.47	EMPLOYEE TRAVEL

04/01/2024	Almita Rojas	7.50	EMPLOYEE TRAVEL
04/01/2024	Mary Ann Romero	13.20	EMPLOYEE TRAVEL
04/01/2024	Alexandra Rosales	60.13	EMPLOYEE TRAVEL
04/01/2024	Eric Rudeseal	129.85	EMPLOYEE TRAVEL
04/01/2024	Carole Rule Gannaway	111.02	EMPLOYEE TRAVEL
04/01/2024	Kasey Sanchez	12.45	EMPLOYEE TRAVEL
04/01/2024	Scott Schneider	61.51	EMPLOYEE TRAVEL
04/01/2024	Twila Scott	59.76	EMPLOYEE TRAVEL
04/01/2024	Felicia Scruggs	77.45	EMPLOYEE TRAVEL
04/01/2024	Spenser Segovia	60.90	EMPLOYEE TRAVEL
04/01/2024	Kristen Session-Brown	146.19	EMPLOYEE TRAVEL
04/01/2024	Robert Sessions	100.74	EMPLOYEE TRAVEL
04/01/2024	Katoya Shelby	16.21	EMPLOYEE TRAVEL
04/01/2024	Heather Simmons	16.42	EMPLOYEE TRAVEL
04/01/2024	Stephen Simpson	29.41	EMPLOYEE TRAVEL
04/01/2024	Matthew Smith	134.60	EMPLOYEE TRAVEL
04/01/2024	Brandie Sparks	107.00	EMPLOYEE TRAVEL
04/01/2024	Brennan Spear	128.04	EMPLOYEE TRAVEL
04/01/2024	Tricia Stahl	101.98	EMPLOYEE TRAVEL
04/01/2024	Jennifer Stein	52.86	EMPLOYEE TRAVEL
04/01/2024	Shane Strawderman	110.70	EMPLOYEE TRAVEL
04/01/2024	John Tapley	39.82	EMPLOYEE TRAVEL
04/01/2024	Anjanette Taylor	74.51	EMPLOYEE TRAVEL
04/01/2024	Diana Tepedino	36.09	EMPLOYEE TRAVEL
04/01/2024	Tammy Thain	20.03	EMPLOYEE TRAVEL
04/01/2024	Denise Thomas	31.56	EMPLOYEE TRAVEL
04/01/2024	Traci Thomas-Bragg	24.04	EMPLOYEE TRAVEL
04/01/2024	Deann Thompson	21.37	EMPLOYEE TRAVEL
04/01/2024	Timothy Thompson	142.38	EMPLOYEE TRAVEL
04/01/2024	Kellye Vandergriff	104.99	EMPLOYEE TRAVEL
04/01/2024	Aaron Vaughn	20.04	EMPLOYEE TRAVEL
04/01/2024	Erica Walker	20.63	EMPLOYEE TRAVEL
04/01/2024	Eniko Walter-Howard	92.19	EMPLOYEE TRAVEL
04/01/2024	Diana Weinberg	65.50	EMPLOYEE TRAVEL
04/01/2024	Jennifer Wells	51.26	EMPLOYEE TRAVEL
04/01/2024	Linda Westmoreland	116.98	EMPLOYEE TRAVEL
04/01/2024	Kelly Whitehead	39.04	EMPLOYEE TRAVEL
04/01/2024	Anisha Whitt	74.17	EMPLOYEE TRAVEL
04/01/2024	Holly Willis	94.65	EMPLOYEE TRAVEL
04/01/2024	Christopher Wimmersberg	263.31	EMPLOYEE TRAVEL
04/01/2024	Charity Woods	16.42	EMPLOYEE TRAVEL
04/01/2024	Karen Zeske	70.28	EMPLOYEE TRAVEL
04/04/2024	Nadia Azari	25.26	EMPLOYEE TRAVEL
04/04/2024	Travis Belmontes-Merrell	46.16	EMPLOYEE TRAVEL
04/04/2024	Briana Bianco	16.08	EMPLOYEE TRAVEL
04/04/2024	Ana Biederstedt	49.51	EMPLOYEE TRAVEL
04/04/2024	Brittany Blake	61.17	EMPLOYEE TRAVEL
04/04/2024	Heather Blanco	34.57	EMPLOYEE TRAVEL
04/04/2024	Priscilla Blanton	65.19	EMPLOYEE TRAVEL
04/04/2024	Amanda Boyd	135.27	EMPLOYEE TRAVEL
04/04/2024	Ayesha Brown	72.43	EMPLOYEE TRAVEL
04/04/2024	Ginger Cole-Leffel	15.75	EMPLOYEE TRAVEL
04/04/2024	Vedrana Conan	153.56	EMPLOYEE TRAVEL
04/04/2024	Rosa Darkwa	18.34	EMPLOYEE TRAVEL
04/04/2024	TreiVontai Doggett	19.70	EMPLOYEE TRAVEL
04/04/2024	Brittany Dowell	121.37	EMPLOYEE TRAVEL
04/04/2024	Carla Egyed	73.90	EMPLOYEE TRAVEL
04/04/2024	Jordan Ferguson	29.08	EMPLOYEE TRAVEL
04/04/2024	Abelardo Flores	100.22	EMPLOYEE TRAVEL
04/04/2024	Crystal Flores	38.86	EMPLOYEE TRAVEL
04/04/2024	James Foster	162.68	EMPLOYEE TRAVEL
04/04/2024	Mica Gaddis	28.68	EMPLOYEE TRAVEL
04/04/2024	Laura Garrett	48.78	EMPLOYEE TRAVEL
04/04/2024	Larry Gibson	79.32	EMPLOYEE TRAVEL
04/04/2024	Karin Haesemeyer	94.12	EMPLOYEE TRAVEL
04/04/2024	Li Han	22.47	EMPLOYEE TRAVEL

04/04/2024	Shawna Hanks	63.18	EMPLOYEE TRAVEL
04/04/2024	Randi Hodak McEwen	28.34	EMPLOYEE TRAVEL
04/04/2024	Elizabeth Howe	119.34	EMPLOYEE TRAVEL
04/04/2024	Benjamin Johnson	16.75	EMPLOYEE TRAVEL
04/04/2024	Dena Kimbrell	81.81	EMPLOYEE TRAVEL
04/04/2024	Tiffany LeGrand	147.18	EMPLOYEE TRAVEL
04/04/2024	Misty Loya	143.92	EMPLOYEE TRAVEL
04/04/2024	Charles Mann	227.33	EMPLOYEE TRAVEL
04/04/2024	Ricardo Marquez	35.24	EMPLOYEE TRAVEL
04/04/2024	Souna Masri	8.24	EMPLOYEE TRAVEL
04/04/2024	Emily McCray	35.24	EMPLOYEE TRAVEL
04/04/2024	Julie McGuire	48.31	EMPLOYEE TRAVEL
04/04/2024	Danna McWilliams	59.23	EMPLOYEE TRAVEL
04/04/2024	Lyndsi Moore	109.88	EMPLOYEE TRAVEL
04/04/2024	Jackeline Orsini	93.60	EMPLOYEE TRAVEL
04/04/2024	Sydni Perrin	23.00	EMPLOYEE TRAVEL
04/04/2024	Connie Pierce	94.32	EMPLOYEE TRAVEL
04/04/2024	Aaron Resendez	36.25	EMPLOYEE TRAVEL
04/04/2024	Ashley Richardson	35.17	EMPLOYEE TRAVEL
04/04/2024	Mary Roddy	124.62	EMPLOYEE TRAVEL
04/04/2024	Shelby Sanders	48.64	EMPLOYEE TRAVEL
04/04/2024	Migdalia Schargel	74.10	EMPLOYEE TRAVEL
04/04/2024	Laurie Sikes	196.11	EMPLOYEE TRAVEL
04/04/2024	Aquilla Smith	206.72	EMPLOYEE TRAVEL
04/04/2024	Wendy Smith	60.97	EMPLOYEE TRAVEL
04/04/2024	Chanel Sneed	142.84	EMPLOYEE TRAVEL
04/04/2024	Brandie Sparks	111.62	EMPLOYEE TRAVEL
04/04/2024	Shay Stavenhagen	9.11	EMPLOYEE TRAVEL
04/04/2024	Jodecia Sweeting	122.07	EMPLOYEE TRAVEL
04/04/2024	Derrick Talton	26.20	EMPLOYEE TRAVEL
04/04/2024	Denise Thomas	19.56	EMPLOYEE TRAVEL
04/04/2024	Traci Thomas-Bragg	15.33	EMPLOYEE TRAVEL
04/04/2024	Jennifer Torres	38.53	EMPLOYEE TRAVEL
04/04/2024	Yvette Turner	9.11	EMPLOYEE TRAVEL
04/04/2024	Kellye Vandergriff	29.21	EMPLOYEE TRAVEL
04/04/2024	Ashley Walker	94.91	EMPLOYEE TRAVEL
04/04/2024	Emily Ware	82.28	EMPLOYEE TRAVEL
04/04/2024	Michelle Webb	157.58	EMPLOYEE TRAVEL
04/04/2024	Sue Wilhide	111.55	EMPLOYEE TRAVEL
04/04/2024	Susanne York	132.56	EMPLOYEE TRAVEL
04/04/2024	Sherry Hall	38.45	EMPLOYEE TRAVEL
04/05/2024	Jennifer Dyer	81.80	EMPLOYEE TRAVEL
04/05/2024	Anthony Andro	44.49	EMPLOYEE TRAVEL
04/05/2024	Shazznic Beck	24.76	EMPLOYEE TRAVEL
04/05/2024	Karen Blue	24.79	EMPLOYEE TRAVEL
04/05/2024	Christi Buell	97.02	EMPLOYEE TRAVEL
04/05/2024	Barry Fox	15.28	EMPLOYEE TRAVEL
04/05/2024	Tamela Horton	5.43	EMPLOYEE TRAVEL
04/05/2024	Theodore Jarchow	108.61	EMPLOYEE TRAVEL
04/05/2024	Laina McDonald	45.96	EMPLOYEE TRAVEL
04/05/2024	Steven Wurtz	73.23	EMPLOYEE TRAVEL
04/05/2024	Karen Zeske	87.17	EMPLOYEE TRAVEL
04/09/2024	Carolina Aragones	6.29	EMPLOYEE TRAVEL
04/09/2024	Dorkas Arroyo	25.59	EMPLOYEE TRAVEL
04/09/2024	Shaun Bass	102.84	EMPLOYEE TRAVEL
04/09/2024	Miranda Borchers	63.88	EMPLOYEE TRAVEL
04/09/2024	Chasidie Brown	18.60	EMPLOYEE TRAVEL
04/09/2024	Bettye Bruton	54.94	EMPLOYEE TRAVEL
04/09/2024	Terri Chapa	159.13	EMPLOYEE TRAVEL
04/09/2024	Elia Chavez	102.38	EMPLOYEE TRAVEL
04/09/2024	Alison Clements	21.94	EMPLOYEE TRAVEL
04/09/2024	Gail Dart-Moore	26.00	EMPLOYEE TRAVEL
04/09/2024	Bettina Dixon	6.35	EMPLOYEE TRAVEL
04/09/2024	Jon Drury	58.16	EMPLOYEE TRAVEL
04/09/2024	Shavonia Finley	67.81	EMPLOYEE TRAVEL
04/09/2024	Clara Flores	85.56	EMPLOYEE TRAVEL

04/09/2024	Shaneiava Fluellen	47.41	EMPLOYEE TRAVEL
04/09/2024	Maria Fonseca	77.09	EMPLOYEE TRAVEL
04/09/2024	Patricia Fusilier	20.70	EMPLOYEE TRAVEL
04/09/2024	Lesly Galeana	33.70	EMPLOYEE TRAVEL
04/09/2024	Breanne Garcia	45.06	EMPLOYEE TRAVEL
04/09/2024	Elizabeth Higgens	112.46	EMPLOYEE TRAVEL
04/09/2024	Tiahesha Hill	14.87	EMPLOYEE TRAVEL
04/09/2024	Elizabeth Howe	192.83	EMPLOYEE TRAVEL
04/09/2024	Jazlyn Irizarry	40.28	EMPLOYEE TRAVEL
04/09/2024	Angelica Johnson	56.46	EMPLOYEE TRAVEL
04/09/2024	Charles Kenney	34.32	EMPLOYEE TRAVEL
04/09/2024	Myra McGlothen-Sutton	111.09	EMPLOYEE TRAVEL
04/09/2024	Angela McMillion	54.89	EMPLOYEE TRAVEL
04/09/2024	Jacquelyn Minor	57.22	EMPLOYEE TRAVEL
04/09/2024	Kendall Najvar	30.49	EMPLOYEE TRAVEL
04/09/2024	Connie Pacheco	54.17	EMPLOYEE TRAVEL
04/09/2024	Ryan Pierce	18.96	EMPLOYEE TRAVEL
04/09/2024	Laura Ramos	10.18	EMPLOYEE TRAVEL
04/09/2024	Gary Rodriguez	117.83	EMPLOYEE TRAVEL
04/09/2024	Elvy Roldan	4.13	EMPLOYEE TRAVEL
04/09/2024	Eric Rudeseal	61.51	EMPLOYEE TRAVEL
04/09/2024	Kasey Sanchez	17.10	EMPLOYEE TRAVEL
04/09/2024	Colleen Scott	28.75	EMPLOYEE TRAVEL
04/09/2024	Michelle Sellers	19.39	EMPLOYEE TRAVEL
04/09/2024	Gerald Sibanyama	26.40	EMPLOYEE TRAVEL
04/09/2024	Stephen Simpson	31.36	EMPLOYEE TRAVEL
04/09/2024	Angela Smith	61.01	EMPLOYEE TRAVEL
04/09/2024	Suzanne Stevenson	50.45	EMPLOYEE TRAVEL
04/09/2024	Sandra Torres	58.36	EMPLOYEE TRAVEL
04/09/2024	Vanessa Valadez	107.94	EMPLOYEE TRAVEL
04/09/2024	Kellye Vandergriff	65.79	EMPLOYEE TRAVEL
04/09/2024	Lydia Vasquez	64.39	EMPLOYEE TRAVEL
04/09/2024	Zenova Williams	1.44	EMPLOYEE TRAVEL
04/12/2024	Jessica Torres	10.21	MISC OPERATING EXPENSES
04/22/2024	Cynthia Barricks	118.87	MISC OPERATING EXPENSES
04/22/2024	Courtnei Boyd	8.91	EMPLOYEE TRAVEL
04/24/2024	Shanna Allen	66.46	EMPLOYEE TRAVEL
04/24/2024	Salamata Bah	57.89	EMPLOYEE TRAVEL
04/24/2024	Lorena Ballou	33.60	EMPLOYEE TRAVEL
04/24/2024	Briseida Bartholomew	108.27	EMPLOYEE TRAVEL
04/24/2024	Shaun Bass	109.12	EMPLOYEE TRAVEL
04/24/2024	Amanda Behn	14.34	EMPLOYEE TRAVEL
04/24/2024	Anabel Bernal	22.71	EMPLOYEE TRAVEL
04/24/2024	Sherri Bielefeld	22.85	EMPLOYEE TRAVEL
04/24/2024	Kelli Billups	82.81	EMPLOYEE TRAVEL
04/24/2024	Amanda Boyd	82.68	EMPLOYEE TRAVEL
04/24/2024	Melissa Bridges	117.12	EMPLOYEE TRAVEL
04/24/2024	Rebecca Burton	74.77	EMPLOYEE TRAVEL
04/24/2024	Patricia Bustamante	63.18	EMPLOYEE TRAVEL
04/24/2024	Shandaniecia Childress	74.74	EMPLOYEE TRAVEL
04/24/2024	Tammy Contreras	41.07	EMPLOYEE TRAVEL
04/24/2024	Lillian Cothrin	83.35	EMPLOYEE TRAVEL
04/24/2024	Jeffrey Cowman	23.05	EMPLOYEE TRAVEL
04/24/2024	Karina Cruz	39.33	EMPLOYEE TRAVEL
04/24/2024	Bettina Dixon	60.85	EMPLOYEE TRAVEL
04/24/2024	Jon Drury	45.06	EMPLOYEE TRAVEL
04/24/2024	Nicole Fawcett	98.69	EMPLOYEE TRAVEL
04/24/2024	Susie Feshold	161.81	EMPLOYEE TRAVEL
04/24/2024	Shavonia Finley	57.10	EMPLOYEE TRAVEL
04/24/2024	Sarah Fitzer	39.87	EMPLOYEE TRAVEL
04/24/2024	James Foster	118.86	SAL & WAGES-SUPPORT PERS
04/24/2024	Odnam Gallardo	54.74	EMPLOYEE TRAVEL
04/24/2024	Laura Garrett	46.83	EMPLOYEE TRAVEL
04/24/2024	Devin Gipson	23.38	EMPLOYEE TRAVEL
04/24/2024	Claudia Gonzalez	89.51	EMPLOYEE TRAVEL
04/24/2024	Kim Greenberg	82.34	EMPLOYEE TRAVEL

04/24/2024	Brittany Gregory	63.14	EMPLOYEE TRAVEL
04/24/2024	Jamie Grimaldo	115.61	EMPLOYEE TRAVEL
04/24/2024	Steve Guadalupe	40.60	EMPLOYEE TRAVEL
04/24/2024	Karin Haesemeyer	94.12	EMPLOYEE TRAVEL
04/24/2024	Sherry Hall	63.01	EMPLOYEE TRAVEL
04/24/2024	Shawna Hanks	59.83	EMPLOYEE TRAVEL
04/24/2024	Stephen Hayes	14.34	EMPLOYEE TRAVEL
04/24/2024	Laura Hein	41.21	EMPLOYEE TRAVEL
04/24/2024	Blanca Hernandez	117.25	EMPLOYEE TRAVEL
04/24/2024	Sarah Heroman	49.58	EMPLOYEE TRAVEL
04/24/2024	Michael Hill	69.68	EMPLOYEE TRAVEL
04/24/2024	Tiahesha Hill	20.70	EMPLOYEE TRAVEL
04/24/2024	Carolyn Hinytzke	57.82	EMPLOYEE TRAVEL
04/24/2024	Brandy Hodges	150.15	EMPLOYEE TRAVEL
04/24/2024	William Horn	45.09	EMPLOYEE TRAVEL
04/24/2024	Jeremy Houghton	46.77	EMPLOYEE TRAVEL
04/24/2024	Clarissa Huerta	53.71	EMPLOYEE TRAVEL
04/24/2024	Jazmin Huerta	11.52	EMPLOYEE TRAVEL
04/24/2024	Erika Jamison	34.24	EMPLOYEE TRAVEL
04/24/2024	Tamara Johnson	49.51	EMPLOYEE TRAVEL
04/24/2024	Michelle Kirbie	238.79	EMPLOYEE TRAVEL
04/24/2024	Angela Lam	73.16	EMPLOYEE TRAVEL
04/24/2024	Debra Lantz	43.95	EMPLOYEE TRAVEL
04/24/2024	Crystal Lee	25.19	EMPLOYEE TRAVEL
04/24/2024	Natalie Lopez	35.18	EMPLOYEE TRAVEL
04/24/2024	Sara Mahoney	53.64	EMPLOYEE TRAVEL
04/24/2024	Mary Manley	33.77	EMPLOYEE TRAVEL
04/24/2024	Maria Mercado	20.17	EMPLOYEE TRAVEL
04/24/2024	Jamie Miller	99.23	EMPLOYEE TRAVEL
04/24/2024	Stephanie Miller	43.44	EMPLOYEE TRAVEL
04/24/2024	Lana Montoya	117.83	EMPLOYEE TRAVEL
04/24/2024	Giselle Morales	23.72	EMPLOYEE TRAVEL
04/24/2024	Mary Morris	33.67	EMPLOYEE TRAVEL
04/24/2024	Lori Mosley	57.35	EMPLOYEE TRAVEL
04/24/2024	Gabriela Munguia	4.82	EMPLOYEE TRAVEL
04/24/2024	Miriam Osorio	4.59	EMPLOYEE TRAVEL
04/24/2024	Kristi Otto	57.62	EMPLOYEE TRAVEL
04/24/2024	Michael Parkos	103.82	EMPLOYEE TRAVEL
04/24/2024	Melanie Patterson	847.70	STUDENT TVL *NO AISD BUSES
04/24/2024	Steven Pettes	67.94	EMPLOYEE TRAVEL
04/24/2024	Connie Pierce	61.31	EMPLOYEE TRAVEL
04/24/2024	Kenneth Pinkerton	4.96	EMPLOYEE TRAVEL
04/24/2024	Heather Pinkston	162.90	EMPLOYEE TRAVEL
04/24/2024	Aubrey Pippen	90.85	EMPLOYEE TRAVEL
04/24/2024	Kristin Pordash	45.23	EMPLOYEE TRAVEL
04/24/2024	Laura Ramos	10.18	EMPLOYEE TRAVEL
04/24/2024	Cheryl Randle	53.13	EMPLOYEE TRAVEL
04/24/2024	Laura Rhodes	30.55	EMPLOYEE TRAVEL
04/24/2024	Alexandra Rosales	47.10	EMPLOYEE TRAVEL
04/24/2024	Carole Rule Gannaway	30.89	EMPLOYEE TRAVEL
04/24/2024	Kristen Session-Brown	74.04	EMPLOYEE TRAVEL
04/24/2024	Heather Simmons	29.95	EMPLOYEE TRAVEL
04/24/2024	Aquilla Smith	96.15	EMPLOYEE TRAVEL
04/24/2024	Matthew Smith	165.36	EMPLOYEE TRAVEL
04/24/2024	Chanel Sneed	98.49	EMPLOYEE TRAVEL
04/24/2024	Nancy Solis Rosales	61.31	EMPLOYEE TRAVEL
04/24/2024	Pamela Spencer	161.00	EMPLOYEE TRAVEL
04/24/2024	Tricia Stahl	85.29	EMPLOYEE TRAVEL
04/24/2024	Shane Strawderman	89.93	EMPLOYEE TRAVEL
04/24/2024	Audrey Talab	81.54	EMPLOYEE TRAVEL
04/24/2024	Derrick Talton	18.34	EMPLOYEE TRAVEL
04/24/2024	Patricia Tapia	37.40	EMPLOYEE TRAVEL
04/24/2024	Diana Tepedino	27.58	EMPLOYEE TRAVEL
04/24/2024	Deann Thompson	23.25	EMPLOYEE TRAVEL
04/24/2024	Ana Torres	41.63	EMPLOYEE TRAVEL
04/24/2024	Sandra Torres	34.52	EMPLOYEE TRAVEL

04/24/2024	Lori Walsh	220.87	EMPLOYEE TRAVEL
04/24/2024	Jessica Want	8.65	EMPLOYEE TRAVEL
04/24/2024	Jennifer Wells	49.45	EMPLOYEE TRAVEL
04/24/2024	Kelly Whitehead	96.81	EMPLOYEE TRAVEL
04/24/2024	Anisha Whitt	39.26	EMPLOYEE TRAVEL
04/24/2024	Holly Willis	41.40	EMPLOYEE TRAVEL
04/24/2024	Maria Zarate	112.79	EMPLOYEE TRAVEL
04/26/2024	Jennifer Allen	85.89	EMPLOYEE TRAVEL
04/26/2024	Shanna Allen	56.25	EMPLOYEE TRAVEL
04/26/2024	Rudy Alvarado	91.46	EMPLOYEE TRAVEL
04/26/2024	Anthony Andro	83.55	EMPLOYEE TRAVEL
04/26/2024	Evelyn Arbaiza	206.76	EMPLOYEE TRAVEL
04/26/2024	Dorkas Arroyo	16.01	EMPLOYEE TRAVEL
04/26/2024	Ronda August	64.25	EMPLOYEE TRAVEL
04/26/2024	Cinthia Avila	28.71	EMPLOYEE TRAVEL
04/26/2024	Nadia Azari	57.42	EMPLOYEE TRAVEL
04/26/2024	Amber Bellew	39.20	EMPLOYEE TRAVEL
04/26/2024	Ana Biederstedt	33.97	EMPLOYEE TRAVEL
04/26/2024	Deborah Blackner	29.82	EMPLOYEE TRAVEL
04/26/2024	Heather Boren	130.18	EMPLOYEE TRAVEL
04/26/2024	Esbeide Brink	74.51	EMPLOYEE TRAVEL
04/26/2024	Dawn Buhrkuhl	25.86	EMPLOYEE TRAVEL
04/26/2024	Mariela Castro-Gomez	57.49	EMPLOYEE TRAVEL
04/26/2024	Jill Coker	89.04	EMPLOYEE TRAVEL
04/26/2024	Sonia Collins	29.54	EMPLOYEE TRAVEL
04/26/2024	Stacey Crawford	70.54	EMPLOYEE TRAVEL
04/26/2024	Kathy Cummings	128.91	EMPLOYEE TRAVEL
04/26/2024	Rosa Darkwa	6.55	EMPLOYEE TRAVEL
04/26/2024	Thomas Davis	96.87	EMPLOYEE TRAVEL
04/26/2024	Hildelisa Diaz	20.50	EMPLOYEE TRAVEL
04/26/2024	TreiVontai Doggett	19.70	EMPLOYEE TRAVEL
04/26/2024	Brittany Dowell	85.67	EMPLOYEE TRAVEL
04/26/2024	Carla Egyed	90.72	EMPLOYEE TRAVEL
04/26/2024	Andrew Filewood	146.73	EMPLOYEE TRAVEL
04/26/2024	Gretchen Foster	116.38	EMPLOYEE TRAVEL
04/26/2024	Kenneth Foster	60.77	EMPLOYEE TRAVEL
04/26/2024	Preston Franks	84.76	EMPLOYEE TRAVEL
04/26/2024	Arely Frias	55.14	EMPLOYEE TRAVEL
04/26/2024	Joanna Fye	46.51	EMPLOYEE TRAVEL
04/26/2024	Noemi Garcia	92.39	EMPLOYEE TRAVEL
04/26/2024	Anita Gatson	12.19	EMPLOYEE TRAVEL
04/26/2024	Larry Gibson	89.74	EMPLOYEE TRAVEL
04/26/2024	Sherrill Giddens	29.75	EMPLOYEE TRAVEL
04/26/2024	Gina Glidewell	62.31	EMPLOYEE TRAVEL
04/26/2024	Amy Gresham	29.48	EMPLOYEE TRAVEL
04/26/2024	Lillyvette Hamner	72.29	EMPLOYEE TRAVEL
04/26/2024	Petra Herrera	16.88	EMPLOYEE TRAVEL
04/26/2024	Sandra Hitt	67.20	EMPLOYEE TRAVEL
04/26/2024	Cheryl Hodge	159.93	EMPLOYEE TRAVEL
04/26/2024	Zachary Huntsinger	35.37	EMPLOYEE TRAVEL
04/26/2024	John Jackson	145.66	EMPLOYEE TRAVEL
04/26/2024	Billy Jenkins	68.51	EMPLOYEE TRAVEL
04/26/2024	Bronwyn Kaminski	213.19	EMPLOYEE TRAVEL
04/26/2024	Karin Kliemann	63.78	EMPLOYEE TRAVEL
04/26/2024	Sharmecia Lindsey	584.86	EMPLOYEE TRAVEL
04/26/2024	Trey Lohr	123.28	EMPLOYEE TRAVEL
04/26/2024	Brian Lowe	86.92	EMPLOYEE TRAVEL
04/26/2024	Misty Loya	110.01	EMPLOYEE TRAVEL
04/26/2024	Brittany Lulloff	132.86	EMPLOYEE TRAVEL
04/26/2024	Charles Mann	149.54	EMPLOYEE TRAVEL
04/26/2024	Pamela Mann	103.05	EMPLOYEE TRAVEL
04/26/2024	Ricardo Marquez	24.89	EMPLOYEE TRAVEL
04/26/2024	Lisset Martinez	103.65	EMPLOYEE TRAVEL
04/26/2024	Karen McCarthy	61.10	EMPLOYEE TRAVEL
04/26/2024	Stephen McCarthy	171.79	EMPLOYEE TRAVEL
04/26/2024	Danna McWilliams	59.23	EMPLOYEE TRAVEL

04/26/2024	Heather Merritt	89.04	EMPLOYEE TRAVEL
04/26/2024	Annette Minnerly	31.09	EMPLOYEE TRAVEL
04/26/2024	Candice Moore	83.82	EMPLOYEE TRAVEL
04/26/2024	Lyndsi Moore	79.33	EMPLOYEE TRAVEL
04/26/2024	Tori Murga	180.30	EMPLOYEE TRAVEL
04/26/2024	Kendall Najvar	11.52	EMPLOYEE TRAVEL
04/26/2024	Michelle Nedd	24.30	EMPLOYEE TRAVEL
04/26/2024	Heidi Newcomb	77.25	EMPLOYEE TRAVEL
04/26/2024	Jackeline Orsini	45.63	EMPLOYEE TRAVEL
04/26/2024	Walter Ortega	173.73	EMPLOYEE TRAVEL
04/26/2024	Miriam Osorio	32.11	EMPLOYEE TRAVEL
04/26/2024	Gloria Peralta	108.67	EMPLOYEE TRAVEL
04/26/2024	Salma Perez	37.19	EMPLOYEE TRAVEL
04/26/2024	Sydni Perrin	17.25	EMPLOYEE TRAVEL
04/26/2024	Heather Pinkston	66.35	EMPLOYEE TRAVEL
04/26/2024	Taliesha Reliford	171.79	EMPLOYEE TRAVEL
04/26/2024	Gynette Rodriguez	26.33	EMPLOYEE TRAVEL
04/26/2024	Scott Schneider	46.90	EMPLOYEE TRAVEL
04/26/2024	Twila Scott	59.16	EMPLOYEE TRAVEL
04/26/2024	Felicia Scruggs	29.95	EMPLOYEE TRAVEL
04/26/2024	Spenser Segovia	58.69	EMPLOYEE TRAVEL
04/26/2024	Robert Sessions	138.14	EMPLOYEE TRAVEL
04/26/2024	Laurie Sikes	108.21	EMPLOYEE TRAVEL
04/26/2024	Lynn Smith-Nienhaus	92.33	EMPLOYEE TRAVEL
04/26/2024	Brennan Spear	91.99	EMPLOYEE TRAVEL
04/26/2024	Jennifer Stein	32.36	EMPLOYEE TRAVEL
04/26/2024	Natalie Strand	14.00	EMPLOYEE TRAVEL
04/26/2024	John Tapley	25.68	EMPLOYEE TRAVEL
04/26/2024	Tammy Thain	33.37	EMPLOYEE TRAVEL
04/26/2024	Timothy Thompson	146.40	EMPLOYEE TRAVEL
04/26/2024	Aaron Vaughn	12.58	EMPLOYEE TRAVEL
04/26/2024	Eniko Walter-Howard	75.38	EMPLOYEE TRAVEL
04/26/2024	Serena Webb	60.64	EMPLOYEE TRAVEL
04/26/2024	Linda Westmoreland	114.10	EMPLOYEE TRAVEL
04/26/2024	Peter Weydeck	50.25	EMPLOYEE TRAVEL
04/26/2024	Christopher Wimmersberg	214.27	EMPLOYEE TRAVEL
04/26/2024	Morgan Stegall	38.58	EMPLOYEE TRAVEL
04/26/2024	Charity Woods	18.89	EMPLOYEE TRAVEL
05/08/2024	Dawn Adams	6.83	EMPLOYEE TRAVEL
05/08/2024	Yvonne Aguilar	92.67	EMPLOYEE TRAVEL
05/08/2024	Tricia Alford	72.88	EMPLOYEE TRAVEL
05/08/2024	Susan Anderson	35.78	EMPLOYEE TRAVEL
05/08/2024	Carolina Aragones	8.71	EMPLOYEE TRAVEL
05/08/2024	Stephanie Arceneaux	159.46	EMPLOYEE TRAVEL
05/08/2024	Vera Bailey	86.50	EMPLOYEE TRAVEL
05/08/2024	Higinia Barraza	57.42	EMPLOYEE TRAVEL
05/08/2024	Judith Bazan	25.94	EMPLOYEE TRAVEL
05/08/2024	Benesha Bholan	48.04	EMPLOYEE TRAVEL
05/08/2024	Brittany Blake	87.77	EMPLOYEE TRAVEL
05/08/2024	Karen Blue	16.75	EMPLOYEE TRAVEL
05/08/2024	Chasidie Brown	16.57	EMPLOYEE TRAVEL
05/08/2024	Telisa Brown	86.10	EMPLOYEE TRAVEL
05/08/2024	Kevin Burgess	358.78	EMPLOYEE TRAVEL
05/08/2024	Shakila Busby	118.87	MISC OPERATING EXPENSES
05/08/2024	Hazel Byrd	9.11	EMPLOYEE TRAVEL
05/08/2024	Micaela Canas	21.31	EMPLOYEE TRAVEL
05/08/2024	Graciela Cantu	114.37	EMPLOYEE TRAVEL
05/08/2024	Eloisa Ceballos	46.23	EMPLOYEE TRAVEL
05/08/2024	Terri Chapa	127.57	EMPLOYEE TRAVEL
05/08/2024	Patricia Chargois Spears	21.64	EMPLOYEE TRAVEL
05/08/2024	Elia Chavez	61.84	EMPLOYEE TRAVEL
05/08/2024	Leroy Claborn	88.64	EMPLOYEE TRAVEL
05/08/2024	Lisa Clark	17.15	EMPLOYEE TRAVEL
05/08/2024	Victoria Clarke	28.14	EMPLOYEE TRAVEL
05/08/2024	Alison Clements	17.49	EMPLOYEE TRAVEL
05/08/2024	Jonathan Cook	10.00	MISC OPERATING EXPENSES

05/08/2024	Brenda Cupps	90.25	EMPLOYEE TRAVEL
05/08/2024	Gail Dart-Moore	21.68	EMPLOYEE TRAVEL
05/08/2024	Guadalupe Davila	18.69	EMPLOYEE TRAVEL
05/08/2024	Shahveer Dhalla	309.61	EMPLOYEE TRAVEL
05/08/2024	Stephen Dillard	111.89	EMPLOYEE TRAVEL
05/08/2024	Tracy Draper Lloyd	67.40	EMPLOYEE TRAVEL
05/08/2024	Jennifer Dyer	174.35	EMPLOYEE TRAVEL
05/08/2024	Yolanda Esparza	33.17	EMPLOYEE TRAVEL
05/08/2024	Charmanie Evans	36.45	EMPLOYEE TRAVEL
05/08/2024	Mary Findley	29.21	EMPLOYEE TRAVEL
05/08/2024	Sarah Fitzer	71.82	EMPLOYEE TRAVEL
05/08/2024	Abelardo Flores	119.21	EMPLOYEE TRAVEL
05/08/2024	Clara Flores	29.41	EMPLOYEE TRAVEL
05/08/2024	Shaneiava Fluellen	25.66	EMPLOYEE TRAVEL
05/08/2024	Eva Fraire	51.46	EMPLOYEE TRAVEL
05/08/2024	Philip Friend	22.73	EMPLOYEE TRAVEL
05/08/2024	Jennifer Fuller	36.72	EMPLOYEE TRAVEL
05/08/2024	Lesly Galeana	18.43	EMPLOYEE TRAVEL
05/08/2024	Breanne Garcia	30.98	EMPLOYEE TRAVEL
05/08/2024	Marisol Garcia	23.45	EMPLOYEE TRAVEL
05/08/2024	Mireya Garcia	48.24	EMPLOYEE TRAVEL
05/08/2024	Tamra Garcia	29.28	EMPLOYEE TRAVEL
05/08/2024	Anita Gatson	15.08	EMPLOYEE TRAVEL
05/08/2024	Blanca Gonzalez	13.47	EMPLOYEE TRAVEL
05/08/2024	Claudia Gonzalez	95.41	EMPLOYEE TRAVEL
05/08/2024	Annie Gunn	34.44	EMPLOYEE TRAVEL
05/08/2024	Angie Harmon	52.53	EMPLOYEE TRAVEL
05/08/2024	Alacia Harris	34.03	EMPLOYEE TRAVEL
05/08/2024	Stephen Hayes	9.11	EMPLOYEE TRAVEL
05/08/2024	Petra Herrera	48.51	EMPLOYEE TRAVEL
05/08/2024	Randi Hodak McEwen	54.74	EMPLOYEE TRAVEL
05/08/2024	Jim Holland	18.22	EMPLOYEE TRAVEL
05/08/2024	Meggan Horne	95.75	EMPLOYEE TRAVEL
05/08/2024	Shannon Hubbard	474.63	EMPLOYEE TRAVEL
05/08/2024	Stacie Humbles	130.19	EMPLOYEE TRAVEL
05/08/2024	Jerome Jackson	93.08	EMPLOYEE TRAVEL
05/08/2024	Teresa Jackson	45.83	EMPLOYEE TRAVEL
05/08/2024	Theodore Jarchow	229.74	EMPLOYEE TRAVEL
05/08/2024	Bryan Johnson	40.00	EMPLOYEE TRAVEL
05/08/2024	Mike Johnston	69.55	EMPLOYEE TRAVEL
05/08/2024	Jorge Justiniano	42.14	EMPLOYEE TRAVEL
05/08/2024	Manjit Kaur	17.90	EMPLOYEE TRAVEL
05/08/2024	Isabel Kling	118.87	MISC OPERATING EXPENSES
05/08/2024	Kaitlyn Krohmer	31.18	EMPLOYEE TRAVEL
05/08/2024	Angela Lawrence	67.54	EMPLOYEE TRAVEL
05/08/2024	Deana Lee	26.93	EMPLOYEE TRAVEL
05/08/2024	Rodney Lee	146.07	EMPLOYEE TRAVEL
05/08/2024	Stephanie Lee	268.00	EMPLOYEE TRAVEL
05/08/2024	Laura Lopez	60.10	EMPLOYEE TRAVEL
05/08/2024	Brian Lowe	132.77	EMPLOYEE TRAVEL
05/08/2024	Cristopher Martinez	98.49	EMPLOYEE TRAVEL
05/08/2024	Souna Masri	20.57	EMPLOYEE TRAVEL
05/08/2024	Myra McGlothen-Sutton	57.51	EMPLOYEE TRAVEL
05/08/2024	Julie McGuire	38.59	EMPLOYEE TRAVEL
05/08/2024	Kevin McKinney	46.83	EMPLOYEE TRAVEL
05/08/2024	Angela McMillion	118.67	EMPLOYEE TRAVEL
05/08/2024	Jane Meeks	71.09	EMPLOYEE TRAVEL
05/08/2024	Ana Mendez	19.52	EMPLOYEE TRAVEL
05/08/2024	Rasheeda Mohammed	28.14	EMPLOYEE TRAVEL
05/08/2024	Mary Morris	28.30	EMPLOYEE TRAVEL
05/08/2024	Lori Mosley	37.65	EMPLOYEE TRAVEL
05/08/2024	Darla Moss	36.05	EMPLOYEE TRAVEL
05/08/2024	Michele Newton	15.54	EMPLOYEE TRAVEL
05/08/2024	Chablif Nichols	11.93	EMPLOYEE TRAVEL
05/08/2024	Flor Orona	28.14	EMPLOYEE TRAVEL
05/08/2024	Connie Pacheco	38.38	EMPLOYEE TRAVEL

05/08/2024	Kenneth Pinkerton	6.63	EMPLOYEE TRAVEL
05/08/2024	Renee Pope	24.19	EMPLOYEE TRAVEL
05/08/2024	Tamika Powell	22.65	EMPLOYEE TRAVEL
05/08/2024	Diana Quintanilla	39.00	EMPLOYEE TRAVEL
05/08/2024	Myles Rehana	7.77	EMPLOYEE TRAVEL
05/08/2024	Laura Rhodes	79.66	EMPLOYEE TRAVEL
05/08/2024	Aida Riehle	55.28	EMPLOYEE TRAVEL
05/08/2024	Gary Rodriguez	74.34	EMPLOYEE TRAVEL
05/08/2024	Almita Rojas	10.92	EMPLOYEE TRAVEL
05/08/2024	Mary Ann Romero	40.07	EMPLOYEE TRAVEL
05/08/2024	Maria Sanchez Gallegos	25.39	EMPLOYEE TRAVEL
05/08/2024	Socorro Saucedo	39.53	EMPLOYEE TRAVEL
05/08/2024	Michelle Sellers	14.28	EMPLOYEE TRAVEL
05/08/2024	Kristen Session-Brown	57.49	EMPLOYEE TRAVEL
05/08/2024	Katoya Shelby	50.72	EMPLOYEE TRAVEL
05/08/2024	Gerald Sibanyama	25.94	EMPLOYEE TRAVEL
05/08/2024	Donald Sibley	168.07	EMPLOYEE TRAVEL
05/08/2024	Angela Smith	88.25	EMPLOYEE TRAVEL
05/08/2024	Sundra Smith	9.11	EMPLOYEE TRAVEL
05/08/2024	Shay Stavenhagen	8.31	EMPLOYEE TRAVEL
05/08/2024	Suzanne Stevenson	30.62	EMPLOYEE TRAVEL
05/08/2024	Jodecia Sweeting	81.00	EMPLOYEE TRAVEL
05/08/2024	Deann Thompson	9.11	EMPLOYEE TRAVEL
05/08/2024	Carmen Todd	1.54	EMPLOYEE TRAVEL
05/08/2024	Rayna Tomlin	2.29	EMPLOYEE TRAVEL
05/08/2024	Grayson Toperzer	283.74	EMPLOYEE TRAVEL
05/08/2024	Nhung Tran	41.00	EMPLOYEE TRAVEL
05/08/2024	Yvette Turner	29.41	EMPLOYEE TRAVEL
05/08/2024	Alicia Vandenbroek	174.29	EMPLOYEE TRAVEL
05/08/2024	Lydia Vasquez	32.23	EMPLOYEE TRAVEL
05/08/2024	Marie Villarreal	99.09	EMPLOYEE TRAVEL
05/08/2024	Ashley Walker	82.40	EMPLOYEE TRAVEL
05/08/2024	David Walker	83.12	EMPLOYEE TRAVEL
05/08/2024	Emily Ware	100.97	EMPLOYEE TRAVEL
05/08/2024	Tammy Watterson	8.04	EMPLOYEE TRAVEL
05/08/2024	Zenova Williams	10.74	EMPLOYEE TRAVEL
05/08/2024	Ilona Wills	49.71	EMPLOYEE TRAVEL
05/16/2024	Jennifer Allen	122.01	EMPLOYEE TRAVEL
05/16/2024	Rudy Alvarado	123.82	EMPLOYEE TRAVEL
05/16/2024	Anthony Andro	134.94	EMPLOYEE TRAVEL
05/16/2024	Nadia Azari	38.53	EMPLOYEE TRAVEL
05/16/2024	Salamata Bah	57.96	EMPLOYEE TRAVEL
05/16/2024	Olga Balderas Limon	21.71	EMPLOYEE TRAVEL
05/16/2024	Higinia Barraza	110.62	EMPLOYEE TRAVEL
05/16/2024	Amanda Behn	28.81	EMPLOYEE TRAVEL
05/16/2024	Travis Belmontes-Merrell	110.68	EMPLOYEE TRAVEL
05/16/2024	Ana Biederstedt	51.26	EMPLOYEE TRAVEL
05/16/2024	Kelli Billups	164.22	EMPLOYEE TRAVEL
05/16/2024	Priscilla Blanton	64.45	EMPLOYEE TRAVEL
05/16/2024	Amanda Boyd	150.68	EMPLOYEE TRAVEL
05/16/2024	Melissa Bridges	129.38	EMPLOYEE TRAVEL
05/16/2024	Wanda Brooks	12.25	EMPLOYEE TRAVEL
05/16/2024	Ayesha Brown	70.62	EMPLOYEE TRAVEL
05/16/2024	Cynthia Brown	36.58	EMPLOYEE TRAVEL
05/16/2024	Glen Brunk	51.99	EMPLOYEE TRAVEL
05/16/2024	Bettye Bruton	22.45	EMPLOYEE TRAVEL
05/16/2024	Christi Buell	64.45	EMPLOYEE TRAVEL
05/16/2024	Rebecca Burton	83.42	EMPLOYEE TRAVEL
05/16/2024	Mariela Castro-Gomez	37.45	EMPLOYEE TRAVEL
05/16/2024	Jill Coker	58.49	EMPLOYEE TRAVEL
05/16/2024	Ginger Cole-Leffel	60.84	EMPLOYEE TRAVEL
05/16/2024	Lillian Cothrin	101.30	EMPLOYEE TRAVEL
05/16/2024	Stacey Crawford	42.77	EMPLOYEE TRAVEL
05/16/2024	Karina Cruz	54.74	EMPLOYEE TRAVEL
05/16/2024	Hildelisa Diaz	36.94	EMPLOYEE TRAVEL
05/16/2024	TreiVontai Doggett	13.13	EMPLOYEE TRAVEL

05/16/2024	Brittany Dowell	107.09	EMPLOYEE TRAVEL
05/16/2024	Jon Drury	47.94	EMPLOYEE TRAVEL
05/16/2024	Tammy Edwards	159.19	EMPLOYEE TRAVEL
05/16/2024	Carmen Feliciano	20.50	EMPLOYEE TRAVEL
05/16/2024	Jordan Ferguson	22.38	EMPLOYEE TRAVEL
05/16/2024	Susie Feshold	168.84	EMPLOYEE TRAVEL
05/16/2024	Shavonia Finley	13.13	EMPLOYEE TRAVEL
05/16/2024	Clara Flores	61.50	EMPLOYEE TRAVEL
05/16/2024	Crystal Flores	15.14	EMPLOYEE TRAVEL
05/16/2024	Kayla Flowers	118.87	MISC OPERATING EXPENSES
05/16/2024	James Foster	106.13	EMPLOYEE TRAVEL
05/16/2024	Kenneth Foster	50.59	EMPLOYEE TRAVEL
05/16/2024	Caroline Francois-Sears	24.37	EMPLOYEE TRAVEL
05/16/2024	Preston Franks	68.74	EMPLOYEE TRAVEL
05/16/2024	Arely Frias	81.34	EMPLOYEE TRAVEL
05/16/2024	Jennifer Fuller	30.35	EMPLOYEE TRAVEL
05/16/2024	Joanna Fye	85.35	EMPLOYEE TRAVEL
05/16/2024	Mica Gaddis	50.52	EMPLOYEE TRAVEL
05/16/2024	Odnam Gallardo	42.55	EMPLOYEE TRAVEL
05/16/2024	Sherrill Giddens	85.83	EMPLOYEE TRAVEL
05/16/2024	Kim Greenberg	55.21	EMPLOYEE TRAVEL
05/16/2024	Brittany Gregory	138.36	EMPLOYEE TRAVEL
05/16/2024	Steve Guadalupe	51.52	EMPLOYEE TRAVEL
05/16/2024	Karin Haesemeyer	147.44	EMPLOYEE TRAVEL
05/16/2024	Sherry Hall	96.41	EMPLOYEE TRAVEL
05/16/2024	Lillyvette Hamner	77.18	EMPLOYEE TRAVEL
05/16/2024	Shawna Hanks	82.88	EMPLOYEE TRAVEL
05/16/2024	Maribel Harbrink	144.19	EMPLOYEE TRAVEL
05/16/2024	Delisse Hardy	40.20	EMPLOYEE TRAVEL
05/16/2024	Wendy Harvey	43.15	EMPLOYEE TRAVEL
05/16/2024	Laura Hein	77.79	EMPLOYEE TRAVEL
05/16/2024	Elizabeth Higgens	65.57	EMPLOYEE TRAVEL
05/16/2024	Carolyn Hinytzke	127.90	EMPLOYEE TRAVEL
05/16/2024	Zachary Huntsinger	86.13	EMPLOYEE TRAVEL
05/16/2024	Hannah Huntsman	118.87	MISC OPERATING EXPENSES
05/16/2024	Jerome Jackson	230.43	EMPLOYEE TRAVEL
05/16/2024	Erika Jamison	35.71	EMPLOYEE TRAVEL
05/16/2024	Angelica Johnson	9.11	EMPLOYEE TRAVEL
05/16/2024	Tamara Johnson	51.79	EMPLOYEE TRAVEL
05/16/2024	Bronwyn Kaminski	314.43	EMPLOYEE TRAVEL
05/16/2024	Michelle Kirbie	330.24	EMPLOYEE TRAVEL
05/16/2024	Tiffany LeGrand	22.99	EMPLOYEE TRAVEL
05/16/2024	Stephanie Lee	111.35	EMPLOYEE TRAVEL
05/16/2024	Natalie Lopez	27.87	EMPLOYEE TRAVEL
05/16/2024	Misty Loya	129.71	EMPLOYEE TRAVEL
05/16/2024	Sara Mahoney	111.09	EMPLOYEE TRAVEL
05/16/2024	Judith Maiorana	60.52	EMPLOYEE TRAVEL
05/16/2024	Lisset Martinez	113.83	EMPLOYEE TRAVEL
05/16/2024	Karen McCarthy	57.29	EMPLOYEE TRAVEL
05/16/2024	Rosa McClure	32.00	EMPLOYEE TRAVEL
05/16/2024	Emily McCray	55.21	EMPLOYEE TRAVEL
05/16/2024	Laina McDonald	72.16	EMPLOYEE TRAVEL
05/16/2024	Kevin McKinney	85.43	EMPLOYEE TRAVEL
05/16/2024	Heather Merritt	122.01	EMPLOYEE TRAVEL
05/16/2024	Gabriela Munguia	2.41	EMPLOYEE TRAVEL
05/16/2024	Sajit Nandanan	129.71	EMPLOYEE TRAVEL
05/16/2024	Alyssa Padilla-Phillips	42.95	EMPLOYEE TRAVEL
05/16/2024	Susan Patterson	69.01	EMPLOYEE TRAVEL
05/16/2024	Gloria Peralta	102.51	EMPLOYEE TRAVEL
05/16/2024	Lorena Perez Rodriguez	6.90	EMPLOYEE TRAVEL
05/16/2024	Salma Perez	51.52	EMPLOYEE TRAVEL
05/16/2024	Sydni Perrin	11.50	EMPLOYEE TRAVEL
05/16/2024	Eric Phillips	105.32	EMPLOYEE TRAVEL
05/16/2024	Ryan Pierce	80.27	EMPLOYEE TRAVEL
05/16/2024	Yves Pineda	166.00	EMPLOYEE TRAVEL
05/16/2024	Aubrey Pippen	62.16	EMPLOYEE TRAVEL

05/16/2024	Kristin Pordash	48.04	EMPLOYEE TRAVEL
05/16/2024	Diana Quintanilla	61.77	EMPLOYEE TRAVEL
05/16/2024	Nolan Reeves	118.87	MISC OPERATING EXPENSES
05/16/2024	Aaron Resendez	30.82	EMPLOYEE TRAVEL
05/16/2024	Elvy Roldan	5.11	EMPLOYEE TRAVEL
05/16/2024	Suzanne Roman	118.87	MISC OPERATING EXPENSES
05/16/2024	Alexandra Rosales	43.68	EMPLOYEE TRAVEL
05/16/2024	Judy Ruiz	42.21	EMPLOYEE TRAVEL
05/16/2024	Carole Rule Gannaway	102.44	EMPLOYEE TRAVEL
05/16/2024	Shelby Sanders	103.52	EMPLOYEE TRAVEL
05/16/2024	Scott Schneider	72.96	EMPLOYEE TRAVEL
05/16/2024	Twila Scott	72.23	EMPLOYEE TRAVEL
05/16/2024	Dorothy Scruggs	14.81	EMPLOYEE TRAVEL
05/16/2024	Spenser Segovia	68.81	EMPLOYEE TRAVEL
05/16/2024	Stephen Simpson	18.69	EMPLOYEE TRAVEL
05/16/2024	Aquilla Smith	122.94	EMPLOYEE TRAVEL
05/16/2024	Matthew Smith	218.02	EMPLOYEE TRAVEL
05/16/2024	Wendy Smith	116.85	EMPLOYEE TRAVEL
05/16/2024	Brandie Sparks	85.49	EMPLOYEE TRAVEL
05/16/2024	Tricia Stahl	34.51	EMPLOYEE TRAVEL
05/16/2024	Natalie Strand	57.15	EMPLOYEE TRAVEL
05/16/2024	John Tapley	37.07	EMPLOYEE TRAVEL
05/16/2024	Tammy Thain	96.68	EMPLOYEE TRAVEL
05/16/2024	Denise Thomas	46.06	EMPLOYEE TRAVEL
05/16/2024	Jennifer Torres	75.98	EMPLOYEE TRAVEL
05/16/2024	Marcella Torres	125.02	EMPLOYEE TRAVEL
05/16/2024	Kellye Vandergriff	55.14	EMPLOYEE TRAVEL
05/16/2024	Aaron Vaughn	16.05	EMPLOYEE TRAVEL
05/16/2024	Maribel Vazquez	47.37	EMPLOYEE TRAVEL
05/16/2024	Martha Villalobos	75.51	EMPLOYEE TRAVEL
05/16/2024	Haley Walker	41.00	EMPLOYEE TRAVEL
05/16/2024	Lori Walsh	286.04	EMPLOYEE TRAVEL
05/16/2024	Eniko Walter-Howard	102.91	EMPLOYEE TRAVEL
05/16/2024	Serena Webb	50.85	EMPLOYEE TRAVEL
05/16/2024	Alexander Weidemann	138.92	EMPLOYEE TRAVEL
05/16/2024	Diana Weinberg	104.80	EMPLOYEE TRAVEL
05/16/2024	Jennifer Wells	52.66	EMPLOYEE TRAVEL
05/16/2024	Peter Weydeck	105.79	EMPLOYEE TRAVEL
05/16/2024	Anisha Whitt	54.81	EMPLOYEE TRAVEL
05/16/2024	Isabelle Williams	7.44	EMPLOYEE TRAVEL
05/16/2024	Zenova Williams	13.62	EMPLOYEE TRAVEL
05/16/2024	Holly Willis	31.96	EMPLOYEE TRAVEL
05/16/2024	Christopher Wimmersberg	317.65	EMPLOYEE TRAVEL
05/16/2024	Morgan Stegall	43.36	EMPLOYEE TRAVEL
05/16/2024	LaDytria Woodard Lane	118.87	MISC OPERATING EXPENSES
05/16/2024	Vernon Wright	118.87	MISC OPERATING EXPENSES
05/21/2024	Deborah Blackner	106.66	EMPLOYEE TRAVEL
05/21/2024	Kathy Cummings	165.83	EMPLOYEE TRAVEL
05/21/2024	Thomas Davis	168.47	EMPLOYEE TRAVEL
05/21/2024	Andrew Filewood	208.44	EMPLOYEE TRAVEL
05/21/2024	Noemi Garcia	177.68	EMPLOYEE TRAVEL
05/21/2024	Sandra Hitt	131.99	EMPLOYEE TRAVEL
05/21/2024	John Jackson	176.88	EMPLOYEE TRAVEL
05/21/2024	Trey Lohr	178.02	EMPLOYEE TRAVEL
05/21/2024	Brittany Lulloff	156.71	EMPLOYEE TRAVEL
05/21/2024	Kristina McAlister	158.06	EMPLOYEE TRAVEL
05/21/2024	Jamie Miller	197.65	EMPLOYEE TRAVEL
05/21/2024	Tori Murga	249.58	EMPLOYEE TRAVEL
05/21/2024	Cheryl Randle	109.01	EMPLOYEE TRAVEL
05/21/2024	Brennan Spear	176.14	EMPLOYEE TRAVEL
05/21/2024	Timothy Thompson	153.97	EMPLOYEE TRAVEL
05/21/2024	Carmen Todd	38.99	EMPLOYEE TRAVEL
05/21/2024	Grayson Toperzer	129.71	EMPLOYEE TRAVEL
05/21/2024	Linda Westmoreland	187.87	EMPLOYEE TRAVEL
05/21/2024	Maria Zarate	176.00	EMPLOYEE TRAVEL
05/23/2024	Amber Bellew	59.63	EMPLOYEE TRAVEL

05/23/2024	Anabel Bernal	16.55	EMPLOYEE TRAVEL
05/23/2024	Sherri Bielefeld	55.54	EMPLOYEE TRAVEL
05/23/2024	Micaela Canas	6.10	EMPLOYEE TRAVEL
05/23/2024	Francisco Cruz	6.70	EMPLOYEE TRAVEL
05/23/2024	Devin Cummings	7.64	EMPLOYEE TRAVEL
05/23/2024	Gail Dart-Moore	26.00	EMPLOYEE TRAVEL
05/23/2024	Darrea Echols	26.40	EMPLOYEE TRAVEL
05/23/2024	Carla Egyed	85.89	EMPLOYEE TRAVEL
05/23/2024	Nicole Fawcett	153.50	EMPLOYEE TRAVEL
05/23/2024	Clara Flores	22.66	EMPLOYEE TRAVEL
05/23/2024	Gretchen Foster	182.37	EMPLOYEE TRAVEL
05/23/2024	Marisol Garcia	41.00	EMPLOYEE TRAVEL
05/23/2024	Gina Glidewell	99.96	EMPLOYEE TRAVEL
05/23/2024	Dean Hardin	66.02	EMPLOYEE TRAVEL
05/23/2024	Wendy Harvey	101.44	EMPLOYEE TRAVEL
05/23/2024	Michael Hill	125.76	EMPLOYEE TRAVEL
05/23/2024	Brandy Hodges	297.01	EMPLOYEE TRAVEL
05/23/2024	Dena Kimbrell	69.23	EMPLOYEE TRAVEL
05/23/2024	Karin Kliemann	64.39	EMPLOYEE TRAVEL
05/23/2024	Roman Leano	208.22	EMPLOYEE TRAVEL
05/23/2024	Charles Mann	244.95	EMPLOYEE TRAVEL
05/23/2024	Teresa Martin	26.93	EMPLOYEE TRAVEL
05/23/2024	Danna McWilliams	72.09	EMPLOYEE TRAVEL
05/23/2024	Adriana Medina-Rivera	350.57	EMPLOYEE TRAVEL
05/23/2024	Candice Moore	116.45	EMPLOYEE TRAVEL
05/23/2024	Lyndsi Moore	76.65	EMPLOYEE TRAVEL
05/23/2024	Giselle Morales	21.91	EMPLOYEE TRAVEL
05/23/2024	Claudia Morales Herrera	77.25	EMPLOYEE TRAVEL
05/23/2024	Shelly Osten	184.45	EMPLOYEE TRAVEL
05/23/2024	Kristi Otto	104.39	EMPLOYEE TRAVEL
05/23/2024	Taliesha Reliford	202.27	EMPLOYEE TRAVEL
05/23/2024	Mary Roddy	50.85	EMPLOYEE TRAVEL
05/23/2024	Karen Rodriguez	3.08	EMPLOYEE TRAVEL
05/23/2024	Paul Sack	16.95	EMPLOYEE TRAVEL
05/23/2024	Kasey Sanchez	6.81	EMPLOYEE TRAVEL
05/23/2024	Donald Sibley	118.50	EMPLOYEE TRAVEL
05/23/2024	Chanel Sneed	125.49	EMPLOYEE TRAVEL
05/23/2024	Jennifer Stein	50.18	EMPLOYEE TRAVEL
05/23/2024	Catherine Strawn	72.76	EMPLOYEE TRAVEL
05/23/2024	Audrey Talab	60.23	EMPLOYEE TRAVEL
05/23/2024	Juan Villarreal	164.75	EMPLOYEE TRAVEL
05/23/2024	Steven Wurtz	86.77	EMPLOYEE TRAVEL
06/05/2024	Shanna Allen	167.10	EMPLOYEE TRAVEL
06/05/2024	Stephanie Arceneaux	22.85	EMPLOYEE TRAVEL
06/05/2024	Ronda August	80.80	EMPLOYEE TRAVEL
06/05/2024	Higinia Barraza	77.72	EMPLOYEE TRAVEL
06/05/2024	Elvia Barrera	27.47	EMPLOYEE TRAVEL
06/05/2024	Briseida Bartholomew	80.27	EMPLOYEE TRAVEL
06/05/2024	Amber Bellew	30.82	EMPLOYEE TRAVEL
06/05/2024	Anabel Bernal	4.82	EMPLOYEE TRAVEL
06/05/2024	Karen Blue	48.91	EMPLOYEE TRAVEL
06/05/2024	Heather Boren	96.28	EMPLOYEE TRAVEL
06/05/2024	Melissa Bridges	124.22	EMPLOYEE TRAVEL
06/05/2024	Chasidie Brown	16.96	EMPLOYEE TRAVEL
06/05/2024	Telisa Brown	38.99	EMPLOYEE TRAVEL
06/05/2024	Kevin Burgess	214.60	EMPLOYEE TRAVEL
06/05/2024	Christopher Burke	44.08	EMPLOYEE TRAVEL
06/05/2024	Patricia Bustamante	85.49	EMPLOYEE TRAVEL
06/05/2024	Yuritzda Bustillos Banuelos	63.18	EMPLOYEE TRAVEL
06/05/2024	Anna Campbell	18.22	EMPLOYEE TRAVEL
06/05/2024	Graciela Cantu	90.92	EMPLOYEE TRAVEL
06/05/2024	James Carson	10.21	MISC OPERATING EXPENSES
06/05/2024	Terri Chapa	59.83	EMPLOYEE TRAVEL
06/05/2024	Shandaniecia Childress	45.13	EMPLOYEE TRAVEL
06/05/2024	Leroy Claborn	41.74	EMPLOYEE TRAVEL
06/05/2024	Lisa Clark	3.83	EMPLOYEE TRAVEL

06/05/2024	Alison Clements	26.86	EMPLOYEE TRAVEL
06/05/2024	Lillian Cothrin	95.07	EMPLOYEE TRAVEL
06/05/2024	Stacey Crawford	58.36	EMPLOYEE TRAVEL
06/05/2024	Candelaria Diaz	12.46	EMPLOYEE TRAVEL
06/05/2024	Stephen Dillard	56.01	EMPLOYEE TRAVEL
06/05/2024	TreiVontai Doggett	13.13	EMPLOYEE TRAVEL
06/05/2024	Brittany Dowell	14.28	EMPLOYEE TRAVEL
06/05/2024	Tracy Draper Lloyd	155.91	EMPLOYEE TRAVEL
06/05/2024	Laura Duarte	12.46	EMPLOYEE TRAVEL
06/05/2024	Darrea Echols	48.98	EMPLOYEE TRAVEL
06/05/2024	Charmanie Evans	26.00	EMPLOYEE TRAVEL
06/05/2024	Nicole Fawcett	94.94	EMPLOYEE TRAVEL
06/05/2024	Abelardo Flores	358.94	EMPLOYEE TRAVEL
06/05/2024	James Foster	149.41	EMPLOYEE TRAVEL
06/05/2024	Eva Fraire	17.15	EMPLOYEE TRAVEL
06/05/2024	Philip Friend	49.71	EMPLOYEE TRAVEL
06/05/2024	Breanne Garcia	47.88	EMPLOYEE TRAVEL
06/05/2024	Marisol Garcia	43.68	EMPLOYEE TRAVEL
06/05/2024	Tamra Garcia	68.34	EMPLOYEE TRAVEL
06/05/2024	Laura Garrett	60.85	EMPLOYEE TRAVEL
06/05/2024	Larry Gibson	112.92	EMPLOYEE TRAVEL
06/05/2024	Gina Glidewell	50.38	EMPLOYEE TRAVEL
06/05/2024	Blanca Gonzalez	59.43	EMPLOYEE TRAVEL
06/05/2024	Claudia Gonzalez	63.85	EMPLOYEE TRAVEL
06/05/2024	Lenatra Gray	109.28	EMPLOYEE TRAVEL
06/05/2024	Brittany Gregory	88.11	EMPLOYEE TRAVEL
06/05/2024	Jamie Grimaldo	44.54	EMPLOYEE TRAVEL
06/05/2024	Annie Gunn	48.11	EMPLOYEE TRAVEL
06/05/2024	Li Han	32.95	EMPLOYEE TRAVEL
06/05/2024	Wendy Harvey	102.58	EMPLOYEE TRAVEL
06/05/2024	Stephen Hayes	44.09	EMPLOYEE TRAVEL
06/05/2024	Laura Hein	47.84	EMPLOYEE TRAVEL
06/05/2024	Sarah Heroman	41.34	EMPLOYEE TRAVEL
06/05/2024	Nathan Hervey	950.00	SALARIES-TEACH & OTH PROF
06/05/2024	Elizabeth Higgens	66.26	EMPLOYEE TRAVEL
06/05/2024	Tiahsha Hill	7.07	EMPLOYEE TRAVEL
06/05/2024	Cheryl Hodge	185.46	EMPLOYEE TRAVEL
06/05/2024	Jim Holland	19.43	EMPLOYEE TRAVEL
06/05/2024	William Horn	41.27	EMPLOYEE TRAVEL
06/05/2024	Meggan Horne	80.40	EMPLOYEE TRAVEL
06/05/2024	Elizabeth Howe	250.53	EMPLOYEE TRAVEL
06/05/2024	Shannon Hubbard	119.86	EMPLOYEE TRAVEL
06/05/2024	Kenya Hudson-Quinney	1,900.00	SALARIES-TEACH & OTH PROF
06/05/2024	Billy Jenkins	84.69	EMPLOYEE TRAVEL
06/05/2024	Bryan Johnson	51.26	EMPLOYEE TRAVEL
06/05/2024	Lisa Jones	129.11	EMPLOYEE TRAVEL
06/05/2024	Stephanie Jurgens	61.24	EMPLOYEE TRAVEL
06/05/2024	Manjit Kaur	57.29	EMPLOYEE TRAVEL
06/05/2024	Angela Lam	183.00	EMPLOYEE TRAVEL
06/05/2024	Debra Lantz	67.54	EMPLOYEE TRAVEL
06/05/2024	Sharmecia Lindsey	251.84	EMPLOYEE TRAVEL
06/05/2024	Rheonda Long	950.00	SALARIES-TEACH & OTH PROF
06/05/2024	Judith Maiorana	95.11	EMPLOYEE TRAVEL
06/05/2024	Pamela Mann	138.69	EMPLOYEE TRAVEL
06/05/2024	Ricardo Marquez	31.24	EMPLOYEE TRAVEL
06/05/2024	Kevin McKinney	107.94	EMPLOYEE TRAVEL
06/05/2024	Angela McMillion	139.87	EMPLOYEE TRAVEL
06/05/2024	Jane Meeks	77.18	EMPLOYEE TRAVEL
06/05/2024	Ana Mendez	10.22	EMPLOYEE TRAVEL
06/05/2024	Annette Minnerly	53.13	EMPLOYEE TRAVEL
06/05/2024	Levianne Mirabelli	56.08	EMPLOYEE TRAVEL
06/05/2024	Lana Montoya	80.96	EMPLOYEE TRAVEL
06/05/2024	Giselle Morales	20.77	EMPLOYEE TRAVEL
06/05/2024	Mary Morris	595.77	EMPLOYEE TRAVEL
06/05/2024	Gabriela Munguia	4.82	EMPLOYEE TRAVEL
06/05/2024	Teah Nason	95.21	EMPLOYEE TRAVEL

06/05/2024	Heidi Newcomb	81.07	EMPLOYEE TRAVEL
06/05/2024	Chablif Nichols	93.67	EMPLOYEE TRAVEL
06/05/2024	Connie Pacheco	51.55	EMPLOYEE TRAVEL
06/05/2024	Gabriel Paredes	212.80	EMPLOYEE TRAVEL
06/05/2024	Michael Parkos	206.59	EMPLOYEE TRAVEL
06/05/2024	Fatima Perez	12.46	EMPLOYEE TRAVEL
06/05/2024	Carolyn Peterson	118.87	MISC OPERATING EXPENSES
06/05/2024	Steven Pettes	94.94	EMPLOYEE TRAVEL
06/05/2024	Heather Pinkston	159.56	EMPLOYEE TRAVEL
06/05/2024	Madysen Ramirez	10.61	EMPLOYEE TRAVEL
06/05/2024	Cheryl Randle	72.23	EMPLOYEE TRAVEL
06/05/2024	Taliesha Reliford	209.64	EMPLOYEE TRAVEL
06/05/2024	Laura Rhodes	110.42	EMPLOYEE TRAVEL
06/05/2024	Graciela Rodriguez	4.96	EMPLOYEE TRAVEL
06/05/2024	Mary Ann Romero	27.40	EMPLOYEE TRAVEL
06/05/2024	Judy Ruiz	35.38	EMPLOYEE TRAVEL
06/05/2024	Carole Rule Gannaway	68.14	EMPLOYEE TRAVEL
06/05/2024	Paul Sack	31.29	EMPLOYEE TRAVEL
06/05/2024	Michelle Sellers	21.48	EMPLOYEE TRAVEL
06/05/2024	Kristen Session-Brown	79.52	EMPLOYEE TRAVEL
06/05/2024	Robert Sessions	135.52	EMPLOYEE TRAVEL
06/05/2024	Katoya Shelby	99.70	EMPLOYEE TRAVEL
06/05/2024	Gerald Sibanyama	59.80	EMPLOYEE TRAVEL
06/05/2024	Laurie Sikes	122.68	EMPLOYEE TRAVEL
06/05/2024	Wendy Smith	56.48	EMPLOYEE TRAVEL
06/05/2024	Lynn Smith-Nienhaus	271.29	EMPLOYEE TRAVEL
06/05/2024	Nancy Solis Rosales	113.38	EMPLOYEE TRAVEL
06/05/2024	Jennifer Stein	34.91	EMPLOYEE TRAVEL
06/05/2024	Gordon Stephens	950.00	SALARIES-TEACH & OTH PROF
06/05/2024	Shane Strawderman	115.87	EMPLOYEE TRAVEL
06/05/2024	Derrick Talton	30.13	EMPLOYEE TRAVEL
06/05/2024	Anjanette Taylor	85.83	EMPLOYEE TRAVEL
06/05/2024	Sandra Torres	40.87	EMPLOYEE TRAVEL
06/05/2024	Nhung Tran	14.31	EMPLOYEE TRAVEL
06/05/2024	Lisa Trussell	87.10	EMPLOYEE TRAVEL
06/05/2024	Alicia Vandenbroek	61.24	EMPLOYEE TRAVEL
06/05/2024	Zhongqi Wang	4.15	EMPLOYEE TRAVEL
06/05/2024	Jessica Want	1.57	EMPLOYEE TRAVEL
06/05/2024	Tammy Watterson	29.95	EMPLOYEE TRAVEL
06/05/2024	Alexander Weidemann	39.69	EMPLOYEE TRAVEL
06/05/2024	Diana Weinberg	55.68	EMPLOYEE TRAVEL
06/05/2024	Linda Westmoreland	119.53	EMPLOYEE TRAVEL
06/05/2024	Kelly Whitehead	28.17	EMPLOYEE TRAVEL
06/05/2024	Ilona Wills	43.01	EMPLOYEE TRAVEL
06/05/2024	Maria Zarate	94.78	EMPLOYEE TRAVEL
06/05/2024	Karen Zeske	158.79	EMPLOYEE TRAVEL
06/05/2024	Shay Zuniga	118.87	MISC OPERATING EXPENSES
06/06/2024	Jennifer Bakare-Brown	88.64	EMPLOYEE TRAVEL
06/06/2024	Amanda Behn	71.49	EMPLOYEE TRAVEL
06/06/2024	Ana Biederstedt	21.98	EMPLOYEE TRAVEL
06/06/2024	Esbeide Brink	60.10	EMPLOYEE TRAVEL
06/06/2024	Bettye Bruton	40.20	EMPLOYEE TRAVEL
06/06/2024	Rebecca Burton	71.29	EMPLOYEE TRAVEL
06/06/2024	Jill Coker	96.35	EMPLOYEE TRAVEL
06/06/2024	Karina Cruz	45.63	EMPLOYEE TRAVEL
06/06/2024	Devin Cummings	8.84	EMPLOYEE TRAVEL
06/06/2024	Rosa Darkwa	9.69	EMPLOYEE TRAVEL
06/06/2024	Tracy Draper Lloyd	163.41	EMPLOYEE TRAVEL
06/06/2024	Sarah Fitzer	54.20	EMPLOYEE TRAVEL
06/06/2024	Kenneth Foster	42.55	EMPLOYEE TRAVEL
06/06/2024	Sherry Hall	57.75	EMPLOYEE TRAVEL
06/06/2024	Lillyvette Hamner	43.42	EMPLOYEE TRAVEL
06/06/2024	Shawna Hanks	54.14	EMPLOYEE TRAVEL
06/06/2024	Carolyn Hinytzke	128.37	EMPLOYEE TRAVEL
06/06/2024	Randi Hodak McEwen	68.27	EMPLOYEE TRAVEL
06/06/2024	Erika Jamison	24.86	EMPLOYEE TRAVEL

06/06/2024	Tamara Johnson	81.14	EMPLOYEE TRAVEL
06/06/2024	Mike Johnston	32.03	EMPLOYEE TRAVEL
06/06/2024	Jorge Justiniano	161.94	EMPLOYEE TRAVEL
06/06/2024	Dena Kimbrell	160.08	EMPLOYEE TRAVEL
06/06/2024	Kaitlyn Krohmer	62.88	EMPLOYEE TRAVEL
06/06/2024	Angela Lawrence	28.54	EMPLOYEE TRAVEL
06/06/2024	Loretta Lorincz	128.18	EMPLOYEE TRAVEL
06/06/2024	Krista McCown	34.44	EMPLOYEE TRAVEL
06/06/2024	Danna McWilliams	63.92	EMPLOYEE TRAVEL
06/06/2024	Jamie Miller	59.90	EMPLOYEE TRAVEL
06/06/2024	Joy Morgan	24.43	EMPLOYEE TRAVEL
06/06/2024	Lori Mosley	48.11	EMPLOYEE TRAVEL
06/06/2024	Claudia Moya	78.28	EMPLOYEE TRAVEL
06/06/2024	Jackeline Orsini	187.33	EMPLOYEE TRAVEL
06/06/2024	Kristin Pordash	40.80	EMPLOYEE TRAVEL
06/06/2024	Aida Riehle	78.19	EMPLOYEE TRAVEL
06/06/2024	Shelby Sanders	78.79	EMPLOYEE TRAVEL
06/06/2024	Robert Sessions	159.89	EMPLOYEE TRAVEL
06/06/2024	Stephen Simpson	52.36	EMPLOYEE TRAVEL
06/06/2024	Jodecia Sweeting	146.80	EMPLOYEE TRAVEL
06/06/2024	John Tapley	33.54	EMPLOYEE TRAVEL
06/06/2024	Marie Villarreal	68.81	EMPLOYEE TRAVEL
06/06/2024	Ashley Walker	21.35	EMPLOYEE TRAVEL
06/06/2024	David Walker	83.25	EMPLOYEE TRAVEL
06/06/2024	Eniko Walter-Howard	101.37	EMPLOYEE TRAVEL
06/06/2024	Emily Ware	125.56	EMPLOYEE TRAVEL
06/06/2024	Michelle Webb	243.00	EMPLOYEE TRAVEL
06/06/2024	Serena Webb	27.07	EMPLOYEE TRAVEL
06/10/2024	Cinthia Avila	21.88	EMPLOYEE TRAVEL
06/10/2024	Sherri Bielefeld	19.30	EMPLOYEE TRAVEL
06/10/2024	Amanda Boyd	80.40	EMPLOYEE TRAVEL
06/10/2024	Courtnei Boyd	30.02	EMPLOYEE TRAVEL
06/10/2024	Sonia Collins	30.13	EMPLOYEE TRAVEL
06/10/2024	Carmen Feliciano	51.22	EMPLOYEE TRAVEL
06/10/2024	Mica Gaddis	73.23	EMPLOYEE TRAVEL
06/10/2024	Blanca Gonzalez	19.00	EMPLOYEE TRAVEL
06/10/2024	Kim Greenberg	44.02	EMPLOYEE TRAVEL
06/10/2024	Debra Lantz	45.49	EMPLOYEE TRAVEL
06/10/2024	Ricardo Marquez	25.02	EMPLOYEE TRAVEL
06/10/2024	Karen McCarthy	50.92	EMPLOYEE TRAVEL
06/10/2024	Julie McGuire	41.81	EMPLOYEE TRAVEL
06/10/2024	Adriana Medina-Rivera	109.31	EMPLOYEE TRAVEL
06/10/2024	Heather Merritt	91.59	EMPLOYEE TRAVEL
06/10/2024	Lyndsi Moore	93.00	EMPLOYEE TRAVEL
06/10/2024	Kristi Otto	67.13	EMPLOYEE TRAVEL
06/10/2024	Salma Perez	100.17	EMPLOYEE TRAVEL
06/10/2024	Kenneth Pinkerton	35.24	EMPLOYEE TRAVEL
06/10/2024	Tamika Powell	41.47	EMPLOYEE TRAVEL
06/10/2024	Diana Quintanilla	36.18	EMPLOYEE TRAVEL
06/10/2024	Graciela Rodriguez	4.96	EMPLOYEE TRAVEL
06/10/2024	Almita Rojas	6.37	EMPLOYEE TRAVEL
06/10/2024	Twila Scott	79.66	EMPLOYEE TRAVEL
06/10/2024	Donald Sibley	81.94	EMPLOYEE TRAVEL
06/10/2024	Chanel Sneed	92.26	EMPLOYEE TRAVEL
06/10/2024	Brandie Sparks	135.61	EMPLOYEE TRAVEL
06/10/2024	Shay Stavenhagen	40.80	EMPLOYEE TRAVEL
06/10/2024	Anjanette Taylor	66.60	EMPLOYEE TRAVEL
06/10/2024	Tammy Thain	23.52	EMPLOYEE TRAVEL
06/10/2024	Carmen Todd	3.69	EMPLOYEE TRAVEL
06/10/2024	Jennifer Torres	62.91	EMPLOYEE TRAVEL
06/10/2024	Martha Villalobos	47.44	EMPLOYEE TRAVEL
06/10/2024	Jennifer Wells	48.91	EMPLOYEE TRAVEL
06/13/2024	Priscilla Acosta	20.03	EMPLOYEE TRAVEL
06/13/2024	Shanna Allen	111.15	EMPLOYEE TRAVEL
06/13/2024	Olga Balderas Limon	76.78	EMPLOYEE TRAVEL
06/13/2024	Briseida Bartholomew	74.24	EMPLOYEE TRAVEL

06/13/2024	Travis Belmontes-Merrell	90.99	EMPLOYEE TRAVEL
06/13/2024	Briana Bianco	9.11	EMPLOYEE TRAVEL
06/13/2024	Brittany Blake	47.37	EMPLOYEE TRAVEL
06/13/2024	Heather Blanco	55.54	EMPLOYEE TRAVEL
06/13/2024	Priscilla Blanton	32.29	EMPLOYEE TRAVEL
06/13/2024	Heather Boren	211.79	EMPLOYEE TRAVEL
06/13/2024	Ayesha Brown	117.79	EMPLOYEE TRAVEL
06/13/2024	Chasidie Brown	4.45	EMPLOYEE TRAVEL
06/13/2024	Hazel Byrd	27.27	EMPLOYEE TRAVEL
06/13/2024	Lesley Cano	34.58	EMPLOYEE TRAVEL
06/13/2024	Brittany Carter	18.76	EMPLOYEE TRAVEL
06/13/2024	Mariela Castro-Gomez	64.19	EMPLOYEE TRAVEL
06/13/2024	Ginger Cole-Leffel	27.34	EMPLOYEE TRAVEL
06/13/2024	Sonia Collins	10.94	EMPLOYEE TRAVEL
06/13/2024	Rosa Darkwa	11.27	EMPLOYEE TRAVEL
06/13/2024	Ana De La Rosa	37.05	EMPLOYEE TRAVEL
06/13/2024	Shahveer Dhalla	123.95	EMPLOYEE TRAVEL
06/13/2024	Jon Drury	14.28	EMPLOYEE TRAVEL
06/13/2024	Tammy Edwards	84.62	EMPLOYEE TRAVEL
06/13/2024	Yolanda Esparza	37.39	EMPLOYEE TRAVEL
06/13/2024	Jordan Ferguson	7.71	EMPLOYEE TRAVEL
06/13/2024	Shavonia Finley	9.11	EMPLOYEE TRAVEL
06/13/2024	Crystal Flores	52.13	EMPLOYEE TRAVEL
06/13/2024	Gretchen Foster	175.41	EMPLOYEE TRAVEL
06/13/2024	Jennifer Fuller	26.87	EMPLOYEE TRAVEL
06/13/2024	Anita Gatson	19.90	EMPLOYEE TRAVEL
06/13/2024	Larry Gibson	87.90	EMPLOYEE TRAVEL
06/13/2024	Delisse Hardy	55.34	EMPLOYEE TRAVEL
06/13/2024	Alacia Harris	59.50	EMPLOYEE TRAVEL
06/13/2024	Michael Hill	86.50	EMPLOYEE TRAVEL
06/13/2024	Tiahesha Hill	7.07	EMPLOYEE TRAVEL
06/13/2024	Jerome Jackson	118.69	EMPLOYEE TRAVEL
06/13/2024	Theodore Jarchow	158.79	EMPLOYEE TRAVEL
06/13/2024	Michelle Kirbie	339.62	EMPLOYEE TRAVEL
06/13/2024	Tiffany LeGrand	38.18	EMPLOYEE TRAVEL
06/13/2024	Charles Mann	150.75	EMPLOYEE TRAVEL
06/13/2024	Lisset Martinez	106.87	EMPLOYEE TRAVEL
06/13/2024	Emily McCray	35.71	EMPLOYEE TRAVEL
06/13/2024	Annette Minnerly	80.27	EMPLOYEE TRAVEL
06/13/2024	Michele Newton	11.79	EMPLOYEE TRAVEL
06/13/2024	Aaron Perales	475.91	EMPLOYEE TRAVEL
06/13/2024	Steven Pettes	76.92	EMPLOYEE TRAVEL
06/13/2024	Ana Ramirez	22.24	EMPLOYEE TRAVEL
06/13/2024	Laura Ramos	61.04	EMPLOYEE TRAVEL
06/13/2024	Aaron Resendez	83.95	EMPLOYEE TRAVEL
06/13/2024	Corey Robinson	327.77	EMPLOYEE TRAVEL
06/13/2024	Karen Rodriguez	18.89	EMPLOYEE TRAVEL
06/13/2024	Alexandra Rosales	98.69	EMPLOYEE TRAVEL
06/13/2024	Dorothy Scruggs	29.48	EMPLOYEE TRAVEL
06/13/2024	Sundra Smith	30.02	EMPLOYEE TRAVEL
06/13/2024	Tricia Stahl	15.81	EMPLOYEE TRAVEL
06/13/2024	Denise Thomas	26.37	EMPLOYEE TRAVEL
06/13/2024	Deann Thompson	63.18	EMPLOYEE TRAVEL
06/13/2024	Grayson Toperzer	108.54	EMPLOYEE TRAVEL
06/13/2024	Marcella Torres	100.63	EMPLOYEE TRAVEL
06/13/2024	Yvette Turner	10.48	EMPLOYEE TRAVEL
06/13/2024	Kellye Vandergriff	62.11	EMPLOYEE TRAVEL
06/13/2024	Lori Walsh	183.85	EMPLOYEE TRAVEL
06/13/2024	Victoria Warren	161.47	EMPLOYEE TRAVEL
06/13/2024	Serena Webb	15.95	EMPLOYEE TRAVEL
06/13/2024	Morgan Stegall	50.11	EMPLOYEE TRAVEL
07/02/2023	Home Depot U.S.A., Inc.	4,342.10	M & O SUPPLIES
07/02/2023	Home Depot U.S.A., Inc.	67.42	M & O SUPPLIES
07/02/2023	Elliott Electric Supply	8,897.67	M & O SUPPLIES
07/02/2023	Mart Incorporated	14,350.00	CONTRACTED MAINT & REPAIR
07/02/2023	Enterprise Rent A Car	390.75	EMPLOYEE TRAVEL

07/02/2023	H E Cannon Floral Company Incorporated	171.90	GENERAL SUPPLIES
07/02/2023	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
07/02/2023	Hiland Dairy Foods	1,633.28	FOOD
07/02/2023	Schindler Elevator Corporation	1,245.27	CONTRACTED MAINT & REPAIR
07/02/2023	Lowe's Home Centers, LLC	212.57	M & O SUPPLIES
07/02/2023	Hotsy Equipment Company	997.95	M & O SUPPLIES
07/02/2023	Drew Consulting Services Incorporated	975.00	OTH PROFESSIONAL SERVICES
07/02/2023	REV Entertainment LLC	1,818.84	MISC PURCH & CONTR SERV
07/02/2023	Brothers Food Service	49,914.76	FOOD
07/02/2023	CEC Facilities Group	6,485.00	CONTRACTED MAINT & REPAIR
07/02/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	611.12	GENERAL SUPPLIES
07/02/2023	Complete Supply Incorporated	680,544.00	FURN & EQUIP > \$5,000
07/02/2023	Knox Company	7,637.00	M & O SUPPLIES
07/02/2023	Southwest International Trucks	7,025.93	CONTRACTED MAINT & REPAIR
		6,191.48	GENERAL INVENTORY
		4,174.45	M & O SUPPLIES
07/02/2023	Arlington Independent School District Food & Nutrition Service	2,402.35	MISC OPERATING EXPENSES
07/02/2023	North Texas Tollway Authority	227.77	MISC OPERATING EXPENSES
07/02/2023	Enterprise Rent A Car	493.10	STUDENT TVL*NO AISD BUSES
07/02/2023	H E Cannon Floral Company Incorporated	252.85	GENERAL SUPPLIES
07/02/2023	CiCi's Pizza #32	199.75	GENERAL SUPPLIES
07/04/2023	United Educators Association	152.96	UNITED FUND
07/04/2023	Texas United School Employees Local 100	20.79	UNITED FUND
07/04/2023	H E Cannon Floral Company Incorporated	103.95	GENERAL SUPPLIES
07/04/2023	Association Of Texas Professional Educators State	12.12	UNITED FUND
07/04/2023	Staples Inc/Staples Business Advantage	344.30	GENERAL SUPPLIES
07/04/2023	HeyTutor, Inc.	78,943.20	MISC PURCH & CONTR SERV
07/04/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,320.71	GENERAL SUPPLIES
07/04/2023	Michaels Stores INC & SUBS	2.90	GENERAL SUPPLIES
07/04/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
07/04/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
07/04/2023	Texas State Teachers Association	26.52	UNITED FUND
07/05/2023	Julian Dean	552.50	MISC PURCH & CONTR SERV
07/12/2023	Barnes & Noble College Booksellers LLC	1,630.31	TEXTBOOKS
07/12/2023	School Health Corporation(PUNCH-OUT)	177.88	GENERAL SUPPLIES
07/12/2023	School Health Corporation(PUNCH-OUT)	227.77	GENERAL SUPPLIES
07/12/2023	Texas Air Systems Incorporated	6,606.13	CONTRACTED MAINT & REPAIR
		9,160.80	GENERAL INVENTORY
07/12/2023	Grainger Industrial Supply	520.99	CONTRACTED MAINT & REPAIR
		9,288.52	M & O SUPPLIES
07/12/2023	Showtime International	2,050.00	STUDENT TVL*NO AISD BUSES
07/12/2023	Home Depot U.S.A., Inc.	569.52	GENERAL SUPPLIES
		7,410.44	M & O SUPPLIES
07/12/2023	University Of Dallas	1,230.00	EMPLOYEE TRAVEL
07/12/2023	College Board The	119,066.00	TESTING MATERIALS
07/12/2023	United Educators Association	957.32	UNITED FUND
07/12/2023	Texas United School Employees Local 100	33.60	UNITED FUND
07/12/2023	Elliott Electric Supply	558.60	M & O SUPPLIES
07/12/2023	Ace Mart Restaurant Supply Company	1,889.26	GENERAL SUPPLIES
		345.49	MISC OPERATING EXPENSES
07/12/2023	Dell Marketing	29,113.85	GENERAL SUPPLIES
07/12/2023	Lennox Industries Incorporated	4,042.11	M & O SUPPLIES
07/12/2023	Booksource	59,696.03	GENERAL SUPPLIES
07/12/2023	Texas Furniture Source Incorporated	20,602.90	FURN & EQUIP > \$5,000
07/12/2023	Masters Distribution Systems	22,566.46	FOOD
07/12/2023	VERITIV	4,720.06	GENERAL INVENTORY
07/12/2023	Uline Incorporated	480.14	GENERAL SUPPLIES
07/12/2023	Careys Sporting Goods	67,924.66	GENERAL SUPPLIES
07/12/2023	Airgas Southwest Incorporated	344.88	GENERAL SUPPLIES
07/12/2023	Concentra Medical Centers	238.00	MISC OPERATING EXPENSES
07/12/2023	Center For Applied Linguistics	6,650.00	EMPLOYEE TRAVEL
07/12/2023	Enterprise Rent A Car	599.88	STUDENT TVL*NO AISD BUSES
07/12/2023	Land O Lakes Incorporated	80,921.52	GENERAL INVENTORY
07/12/2023	B & H Photo Video	2,158.52	MISC PURCH & CONTR SERV
07/12/2023	CDW Government Incorporated	3,000.00	FURN & EQUIP > \$5,000
		14,126.00	GENERAL SUPPLIES

07/12/2023	Dallas Zoo	552.00	GENERAL SUPPLIES
07/12/2023	Girls Inc Of Tarrant County	910.00	TUITION & TRFR PMTS
07/12/2023	Verizon Wireless Acct	1,491.66	WATER
07/12/2023	Govconnection Incorporated	1,409.00	GENERAL SUPPLIES
07/12/2023	Lockstep Technology Group	4,209.29	CONTRACTED MAINT & REPAIR
07/12/2023	J P Morgan Chase Bank	1,054.18	M & O SUPPLIES
07/12/2023	McKinney Office Supply	938.12	GENERAL SUPPLIES
07/12/2023	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	945.00	EMPLOYEE TRAVEL
07/12/2023	Grand Prairie High School	4,440.55	GENERAL SUPPLIES
07/12/2023	ETA hand2mind	130.81	GENERAL SUPPLIES
07/12/2023	National School Public Relations Association	1,490.00	EMPLOYEE TRAVEL
07/12/2023	Theatre Arlington	17,100.00	MISC PURCH & CONTR SERV
07/12/2023	Theatre Arlington	25,000.00	MISC PURCH & CONTR SERV
07/12/2023	City Of Grand Prairie Water Utilities	4,754.47	WATER
07/12/2023	Zimmerer Kubota Incorporated	28,039.71	FURN & EQUIP > \$5,000
		21,426.22	M & O SUPPLIES
07/12/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
07/12/2023	Child Care Associates Incorporated	1,262.47	MISC PURCH & CONTR SERV
07/12/2023	Welch John	1,560.00	MISC PURCH & CONTR SERV
07/12/2023	Mid-Cities Arlington Swimming	579.00	STUDENT TVL*NO AISD BUSES
07/12/2023	Kendrick Desmones Smith	325.00	MISC PURCH & CONTR SERV
07/12/2023	Corey Valsin	1,625.00	MISC PURCH & CONTR SERV
07/12/2023	Carrier Enterprise	19.89	M & O SUPPLIES
07/12/2023	Spring Creek Barbeque	1,295.00	MISC OPERATING EXPENSES
07/12/2023	Northwest Propane Gas Company	6,763.47	GENERAL INVENTORY
07/12/2023	Monarch Trophy Studio	38.20	GENERAL SUPPLIES
07/12/2023	Bilingual Dictionaries, Inc.	172.00	GENERAL SUPPLIES
07/12/2023	Boxes 4U	6,153.60	GENERAL INVENTORY
07/12/2023	Outdoors Tomorrow Foundation	5,250.00	GENERAL SUPPLIES
07/12/2023	Churchfield Trading Company	1,032.00	GENERAL INVENTORY
07/12/2023	Texas Interpreting Services, LLC	5,859.00	MISC PURCH & CONTR SERV
07/12/2023	Ball Eric	2,600.00	MISC PURCH & CONTR SERV
07/12/2023	David Hinson	3,445.00	MISC PURCH & CONTR SERV
07/12/2023	Nillpraphan Norman	1,462.50	MISC PURCH & CONTR SERV
07/12/2023	Hiland Dairy Foods	196,387.51	FOOD
07/12/2023	Robert D. Lee	520.00	MISC PURCH & CONTR SERV
07/12/2023	One Source Staffing Corporation	1,405.08	MISC PURCH & CONTR SERV
07/12/2023	National Archery in the Schools Program	216.00	GENERAL SUPPLIES
07/12/2023	Grant-Brooks Jonathan Lee	1,885.00	MISC PURCH & CONTR SERV
07/12/2023	Anderson's	339.98	GENERAL SUPPLIES
07/12/2023	Accent Awards & Trophies, LLC	106.00	GENERAL SUPPLIES
07/12/2023	Taco Cabana	113.94	GENERAL SUPPLIES
07/12/2023	Youth Advocate Programs, Inc.	3,885.00	MISC PURCH & CONTR SERV
07/12/2023	Blinn College	500.00	GENERAL SUPPLIES
07/12/2023	RD Lawns LLC	17,493.00	CONTRACTED MAINT & REPAIR
07/12/2023	Game Truck Arlington	500.00	GENERAL SUPPLIES
07/12/2023	Davis, Regan	1,300.00	MISC PURCH & CONTR SERV
07/12/2023	Tarrant County Tax Assessor-Collector	75.00	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	162.25	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	79.50	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	126.50	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	64.50	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	8.25	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	191.75	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	80.25	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
07/12/2023	Tarrant County Tax Assessor-Collector	164.25	MISC OPERATING EXPENSES
07/12/2023	Chick-fil-A North Collins Street	2,028.37	GENERAL SUPPLIES
		64.25	MISC OPERATING EXPENSES
07/12/2023	CiCi's Pizza #32	207.74	GENERAL SUPPLIES
07/12/2023	Tyson Prepared Foods	4,708.62	GENERAL INVENTORY
07/12/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/12/2023	Scribbles Software LLC	25,789.26	MISC PURCH & CONTR SERV

07/12/2023	Varsity Spirit LLC	5,220.03	GENERAL SUPPLIES
07/12/2023	RunFAR Racing Services	3,000.00	GENERAL SUPPLIES
07/12/2023	Kleen-Air Filter Service & Sales	2,170.80	GENERAL INVENTORY
07/12/2023	Lowe's Home Centers, LLC	570.00	GENERAL INVENTORY
		887.88	M & O SUPPLIES
07/12/2023	Southern Lock & Supply, Co	4,752.00	GENERAL INVENTORY
07/12/2023	Kona Ice Lake Arlington	450.00	GENERAL SUPPLIES
07/12/2023	Klement Distribution, Inc.	3,334.28	FOOD
07/12/2023	Kemp Fred	1,267.50	MISC PURCH & CONTR SERV
07/12/2023	CableLink Solutions	4,657.00	MISC PURCH & CONTR SERV
07/12/2023	DFW Ink, LLC	511.00	GENERAL SUPPLIES
07/12/2023	Mulholland Custom Imprints	294.00	GENERAL SUPPLIES
07/12/2023	Mulholland Custom Imprints	445.50	GENERAL SUPPLIES
07/12/2023	Moore Supply Co	625.60	GENERAL INVENTORY
		(0.40)	M & O SUPPLIES
07/12/2023	XL Parts LLC	245.01	M & O SUPPLIES
07/12/2023	CICI's Pizza #99 @ Little Road & I-20	49.00	GENERAL SUPPLIES
07/12/2023	Priority Resources & Solutions LLC	9,225.70	GENERAL SUPPLIES
07/12/2023	Mavich LLC	984.00	GENERAL INVENTORY
07/12/2023	Nasco	10,705.86	GENERAL SUPPLIES
07/12/2023	Michele De Bellis, ED.D.	1,000.00	MISC PURCH & CONTR SERV
07/12/2023	Auto Plus Auto Parts	2,934.90	GENERAL INVENTORY
		1,084.37	M & O SUPPLIES
07/12/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	7,953.00	GENERAL INVENTORY
07/12/2023	Price Right Professional Landscaping & Tree Service LLC	1,750.00	CONTRACTED MAINT & REPAIR
07/12/2023	Drew Consulting Services Incorporated	1,275.00	OTH PROFESSIONAL SERVICES
07/12/2023	Frog Street Press LLC	9,737.00	EMPLOYEE TRAVEL
07/12/2023	Hillcrest Cleaners	418.00	MISC PURCH & CONTR SERV
07/12/2023	Educational Consulting and Evaluations LLC	623.37	MISC PURCH & CONTR SERV
07/12/2023	Wright Express FSC	33,887.46	ACCOUNTS PAYABLE-ACCRUALS
07/12/2023	RJM Contractors Inc	647,841.00	BLDG PURCH,CONSTR,IMPROVE
		(32,392.05)	RETAINAGE
07/12/2023	Lockertags	142.85	GENERAL SUPPLIES
07/12/2023	SHOEBOX Inc.	240.00	CONTRACTED MAINT & REPAIR
07/12/2023	The Lamar Companies	9,789.00	MISC OPERATING EXPENSES
07/12/2023	PopSmart Technologies, LLC	5,749.15	CONTRACTED MAINT & REPAIR
07/12/2023	Andrew T. Pruyn	300.00	MISC PURCH & CONTR SERV
07/12/2023	McCormick's Group LLC	3,355.92	GENERAL SUPPLIES
07/12/2023	A-1 Lighting & Sound	1,300.00	GENERAL SUPPLIES
07/12/2023	DOT Medical and Drug Testing Services Inc	2,125.00	MISC OPERATING EXPENSES
07/12/2023	Blick Art Materials	78.95	GENERAL SUPPLIES
07/12/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
07/12/2023	Project Lead The Way Incorporated	6,000.00	EMPLOYEE TRAVEL
		2,421.00	GENERAL SUPPLIES
07/12/2023	Cortes Michael	2,535.00	MISC PURCH & CONTR SERV
07/12/2023	Jesus Adame	910.00	MISC PURCH & CONTR SERV
07/12/2023	Damien Gary	2,275.00	MISC PURCH & CONTR SERV
07/12/2023	Devin Designs Florist	4,175.00	GENERAL SUPPLIES
07/12/2023	Texas Health Sports Medicine	2,745.50	MISC PURCH & CONTR SERV
07/12/2023	JTM Provisions Company Incorporated	18,513.46	GENERAL INVENTORY
07/12/2023	Continental Battery Company	11,219.33	M & O SUPPLIES
07/12/2023	Language Line Translation Solutions	2,351.80	MISC PURCH & CONTR SERV
07/12/2023	KLC Video Security	1,295.00	GENERAL SUPPLIES
		22,348.15	MISC PURCH & CONTR SERV
07/12/2023	Spectrum Consulting	8,600.00	MISC PURCH & CONTR SERV
07/12/2023	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Modular	14,712.50	RENTALS & OPERATING LEASE
07/12/2023	Competitive Choice Inc.	5,013.36	GENERAL INVENTORY
07/12/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	1,013.12	CONTRACTED MAINT & REPAIR
		2,171.69	GENERAL SUPPLIES
07/12/2023	Dream Ranch Office Supplies (PUNCH-OUT)	136.94	GENERAL SUPPLIES
07/12/2023	Team Go Figure	3,433.50	GENERAL SUPPLIES
07/12/2023	Blue Box LLC	656.59	FURN & EQUIP > \$5,000
07/12/2023	Yellowstone Landscape - Central Inc.	14,904.41	CONTRACTED MAINT & REPAIR
07/12/2023	Translation and Interpretation Network LLC	170.00	MISC PURCH & CONTR SERV
07/12/2023	Lakeshore Learning Materials	85.49	READING MATERIALS
07/12/2023	Hilltop Securities Asset Management,LLC	16,075.00	OTH PROFESSIONAL SERVICES

07/12/2023	On Guard Transport LLC	450.00	MISC PURCH & CONTR SERV
07/12/2023	Amazon Capital Services, Inc	119.20	GENERAL SUPPLIES
07/12/2023	Brothers Food Service	12,795.99	FOOD
07/12/2023	Cal Interpreting and Translations Incorporated	2,985.25	MISC PURCH & CONTR SERV
07/12/2023	Liberty Office Products	161.48	GENERAL SUPPLIES
07/12/2023	KDAA Network Solutions LLC	90.00	MISC PURCH & CONTR SERV
07/12/2023	Deandrel Scott	650.00	MISC PURCH & CONTR SERV
07/12/2023	Brandon Owens	422.50	MISC PURCH & CONTR SERV
07/12/2023	Joshua Ko	845.00	MISC PURCH & CONTR SERV
07/12/2023	Rachel Riley	1,885.00	MISC PURCH & CONTR SERV
07/12/2023	Tutor Me Education	28,506.84	MISC PURCH & CONTR SERV
07/12/2023	Unite Private Networks LLC	179,677.50	MISC PURCH & CONTR SERV
07/12/2023	T-Mobile USA Inc	60.42	WATER
07/12/2023	Jonathan Daniel Crocker	845.00	MISC PURCH & CONTR SERV
07/12/2023	Trenton Ward Tullous Fite	1,040.00	MISC PURCH & CONTR SERV
07/12/2023	STS360 (Sigma Surveillance Inc.)	1,066.85	MISC PURCH & CONTR SERV
07/12/2023	Christian Nicholas Guerra	1,625.00	MISC PURCH & CONTR SERV
07/12/2023	Dontrayevous Robinson	1,040.00	MISC PURCH & CONTR SERV
07/12/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,620.08	GENERAL SUPPLIES
07/12/2023	David Scott Askins	422.50	MISC PURCH & CONTR SERV
07/12/2023	AIRGAS INC	199.83	GENERAL SUPPLIES
07/12/2023	OTC Brands, Inc	88.91	GENERAL SUPPLIES
07/12/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	76.79	GENERAL SUPPLIES
07/12/2023	B&H Photo Video	131.00	GENERAL SUPPLIES
07/12/2023	Rico Gray	422.50	MISC PURCH & CONTR SERV
07/12/2023	McClatchy Shared Services LLC	1,400.00	Statutorily Required Public Notices
07/12/2023	Global Food Solutions	13,305.60	GENERAL INVENTORY
07/12/2023	MrJims.Pizza #91	238.75	GENERAL SUPPLIES
07/12/2023	Kort Munoz	1,770.00	MISC PURCH & CONTR SERV
07/12/2023	School Health Corporation(PUNCH-OUT)	17,131.19	GENERAL SUPPLIES
07/12/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	968.46	GENERAL SUPPLIES
07/12/2023	Kristina Hunter	520.00	MISC PURCH & CONTR SERV
07/12/2023	Uline, Inc (PUNCH-OUT)	84.00	GENERAL SUPPLIES
07/12/2023	CEIA USA, LTD	13,280.50	GENERAL SUPPLIES
07/12/2023	Rally Sportswear LLC	427.50	GENERAL SUPPLIES
07/12/2023	Plano Office Supply Co	1,216.57	GENERAL SUPPLIES
07/12/2023	Covermaster Corporation	101.68	GENERAL SUPPLIES
07/12/2023	Rockler Woodworking and Hardware	807.55	GENERAL SUPPLIES
07/12/2023	Thomas Stickel	845.00	MISC PURCH & CONTR SERV
07/12/2023	Colin Louis Blake	2,827.50	MISC PURCH & CONTR SERV
07/12/2023	Sean Bridges	520.00	MISC PURCH & CONTR SERV
07/12/2023	Brian Kupfer	552.50	MISC PURCH & CONTR SERV
07/12/2023	Lowes Home Centers LLC	466.92	GENERAL SUPPLIES
07/12/2023	Aerowave Technologies LLC	34,355.40	M & O SUPPLIES
07/12/2023	Synergy 1 Group, Inc.	1,619.73	GENERAL SUPPLIES
07/12/2023	Alex Aguilar	1,657.50	MISC PURCH & CONTR SERV
07/12/2023	Cartoon Custom Mascots	1,850.00	GENERAL SUPPLIES
07/12/2023	Advantage Access and Mobility	575.00	GENERAL SUPPLIES
07/12/2023	Mansfield National Golf Course	3,600.00	GENERAL SUPPLIES
07/12/2023	AUTOZONE STORES LLC	1,696.54	M & O SUPPLIES
07/12/2023	New Gen Print and Design LLC.	447.00	GENERAL SUPPLIES
07/12/2023	Logan Stone	720.13	MISC PURCH & CONTR SERV
07/12/2023	HopSkipDrive, Inc.	347.28	MISC PURCH & CONTR SERV
07/12/2023	Ivan Verdin	845.00	MISC PURCH & CONTR SERV
07/12/2023	Xiaolu Fan	1,000.00	MISC PURCH & CONTR SERV
07/12/2023	Fort Worth Window Cleaning, Inc.	10,750.00	CONTRACTED MAINT & REPAIR
07/12/2023	Nathan Carwyn Deary	942.50	MISC PURCH & CONTR SERV
07/12/2023	Prince Lebanese	868.50	MISC OPERATING EXPENSES
07/12/2023	Deen Kubota, LLC	20,799.00	FURN & EQUIP > \$5,000
07/12/2023	Jose Camacho	845.00	MISC PURCH & CONTR SERV
07/12/2023	Sokyoung D. Hong	780.00	MISC PURCH & CONTR SERV
07/12/2023	Complete Supply Incorporated	23,783.83	GENERAL INVENTORY
07/12/2023	Accredited Lock Supply Company	5,257.00	GENERAL INVENTORY
07/12/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/12/2023	Temperature Control Systems	318.36	M & O SUPPLIES
07/12/2023	Flowers Baking Company Of Denton	3,754.95	FOOD

07/12/2023	Star Roofing And Sheet Metal	1,090.00	CONTRACTED MAINT & REPAIR
07/12/2023	Southwest International Trucks	440.00	CONTRACTED MAINT & REPAIR
		5,363.40	GENERAL INVENTORY
		467.39	M & O SUPPLIES
07/12/2023	Netsync Network Solutions	208,001.68	FURN & EQUIP > \$5,000
		676.18	GENERAL SUPPLIES
		37,396.50	MISC PURCH & CONTR SERV
07/12/2023	Guitar Center Stores INC dba Music & Arts	1,175.48	GENERAL SUPPLIES
07/12/2023	Learning.Com	242,216.00	TEXTBOOKS
07/12/2023	Athletic Supply Inc dba Game One	754.00	GENERAL SUPPLIES
07/12/2023	Texas Association Of School Boards Risk Management Fund	538,858.81	INSURANCE/BOND PREMIUMS
07/12/2023	Bowie High School	250.00	GENERAL SUPPLIES
07/12/2023	4imprint Incorporated	122.87	GENERAL SUPPLIES
07/12/2023	J P Morgan Chase Bank - For SUA payments	583.65	Credit Card Payable
07/12/2023	Pittsburgh Paints	162.18	M & O SUPPLIES
07/12/2023	Educational Employees Credit Union - HSA	600.78	DENTAL INSURANCE
07/12/2023	HMH Education Company	2,866,240.00	GENERAL SUPPLIES
07/12/2023	Arlington Chamber Of Commerce	1,320.00	MISC OPERATING EXPENSES
07/12/2023	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
07/12/2023	Educational Employees Credit Union	4,355.74	DUE TO CREDIT UNION
07/12/2023	Jostens Incorporated Diplomas Awards Tropheys	47.25	MISC OPERATING EXPENSES
07/12/2023	Lowery Sand & Gravel Co Inc	4,695.30	M & O SUPPLIES
07/12/2023	Pyramid School Products	1,647.00	GENERAL SUPPLIES
07/12/2023	Unifirst Holdings	400.59	MISC PURCH & CONTR SERV
07/12/2023	Texas State Teachers Association	49.02	UNITED FUND
07/12/2023	Derek Cueva	63.55	LIONS CLUB CONCESSIONS
07/18/2023	Reserve Account - Aisd Admin Pitney Bowes	30,000.00	GENERAL INVENTORY
07/20/2023	National Future Farmers Of America Organization	386.00	GENERAL SUPPLIES
07/20/2023	Corgan Assoc Architects Incorporated	84,908.08	BLDG PURCH,CONSTR,IMPROVE
07/20/2023	Grainger Industrial Supply	630.01	CONTRACTED MAINT & REPAIR
		1,881.05	GENERAL SUPPLIES
		1,452.60	M & O SUPPLIES
		3,892.80	MISC PURCH & CONTR SERV
07/20/2023	Qep Incorporated	1,167.75	READING MATERIALS
07/20/2023	Us Postmaster	4,053.04	GENERAL SUPPLIES
07/20/2023	McGraw-Hill School Education, LLC	337,970.64	TEXTBOOKS
07/20/2023	Home Depot U.S.A., Inc.	383.85	GENERAL SUPPLIES
		1,554.44	M & O SUPPLIES
07/20/2023	Apex Supply Company	17,135.47	M & O SUPPLIES
07/20/2023	Kroger	1,059.70	GENERAL SUPPLIES
		1,821.81	MISC OPERATING EXPENSES
07/20/2023	Dominos Pizza	164.99	GENERAL SUPPLIES
07/20/2023	United Educators Association	152.96	UNITED FUND
07/20/2023	Texas United School Employees Local 100	20.79	UNITED FUND
07/20/2023	United Refrigeration Incorporated	13.88	M & O SUPPLIES
07/20/2023	Elliott Electric Supply	7,200.82	GENERAL INVENTORY
		9,728.08	M & O SUPPLIES
07/20/2023	Scholastic Book Fair Warehouse	3,824.05	GENERAL SUPPLIES
07/20/2023	Ace Mart Restaurant Supply Company	101.98	GENERAL SUPPLIES
07/20/2023	Dell Marketing	751.44	M & O SUPPLIES
07/20/2023	Texas Furniture Source Incorporated	633.05	FURN & EQUIP > \$5,000
07/20/2023	Masters Distribution Systems	2,161.10	FOOD
07/20/2023	Texas Womans University Office Of The Bursar	107,158.67	STAFF TUIT/ FEES-COLLEGES
07/20/2023	Maxi Aids Incorporated	243.74	GENERAL SUPPLIES
07/20/2023	Jason's Deli	804.70	GENERAL SUPPLIES
07/20/2023	Jason's Deli	139.44	GENERAL SUPPLIES
07/20/2023	Bilingual Education Association Of The Metroplex	900.00	EMPLOYEE TRAVEL
07/20/2023	Blackmon Mooring	27,737.12	CONTRACTED MAINT & REPAIR
07/20/2023	Airgas Southwest Incorporated	83.12	GENERAL SUPPLIES
07/20/2023	Concentra Medical Centers	2,198.00	MISC OPERATING EXPENSES
07/20/2023	Artex Overhead Door	2,975.00	CONTRACTED MAINT & REPAIR
07/20/2023	CDW Government Incorporated	17,373.77	FURN & EQUIP > \$5,000
		1,849.00	GENERAL SUPPLIES
		8,736.00	MISC PURCH & CONTR SERV
07/20/2023	Mackin Educational Resources	7,950.00	MISC PURCH & CONTR SERV
07/20/2023	C & P Pump Services Incorporated	1,120.00	CONTRACTED MAINT & REPAIR

07/20/2023	Christal Vision Incorporated	7,231.30	GENERAL SUPPLIES
07/20/2023	Govconnection Incorporated	425.00	GENERAL SUPPLIES
		237.00	M & O SUPPLIES
07/20/2023	Delcom Group	433.68	BLDG PURCH,CONSTR,IMPROVE
		491.93	CONTRACTED MAINT & REPAIR
07/20/2023	Equipment Depot LTD	5,578.75	CONTRACTED MAINT & REPAIR
		4,889.83	M & O SUPPLIES
07/20/2023	Apple Computer Incorporated	3,663.00	GENERAL SUPPLIES
07/20/2023	ETA hand2mind	749.44	GENERAL SUPPLIES
		59.44	READING MATERIALS
07/20/2023	Lee's School Supplies	362.50	GENERAL SUPPLIES
07/20/2023	City Of Grand Prairie Water Utilities	2,437.07	WATER
07/20/2023	Arlington Hardware Incorporated #53	42.99	M & O SUPPLIES
07/20/2023	Association Of Texas Professional Educators State	12.12	UNITED FUND
07/20/2023	Patricia Ramirez Langlois	520.00	MISC PURCH & CONTR SERV
07/20/2023	International Meeting Planners Inc	350.00	EMPLOYEE TRAVEL
07/20/2023	Carrier Enterprise	3,199.56	M & O SUPPLIES
07/20/2023	John C. Henry	1,430.00	MISC PURCH & CONTR SERV
07/20/2023	Spring Creek Barbeque	562.55	GENERAL SUPPLIES
07/20/2023	Boxes 4U	780.00	GENERAL INVENTORY
07/20/2023	Automatic Sprinkler of Texas Incorporated	24,265.00	CONTRACTED MAINT & REPAIR
07/20/2023	Ball Eric	195.00	MISC PURCH & CONTR SERV
07/20/2023	David Hinson	1,040.00	MISC PURCH & CONTR SERV
07/20/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
07/20/2023	Hiland Dairy Foods	12,038.40	FOOD
07/20/2023	Robert D. Lee	1,560.00	MISC PURCH & CONTR SERV
07/20/2023	One Source Staffing Corporation	683.84	MISC PURCH & CONTR SERV
07/20/2023	Woodwind & Brasswind Inc	48.50	GENERAL SUPPLIES
07/20/2023	Main Street Installers, LLC	285.25	GENERAL SUPPLIES
07/20/2023	Seal Tex, Incorporated	923.00	CONTRACTED MAINT & REPAIR
07/20/2023	Accountable Healthcare Staffing Incorporated	1,475.60	MISC PURCH & CONTR SERV
07/20/2023	Taco Cabana	135.92	GENERAL SUPPLIES
		79.96	MISC OPERATING EXPENSES
07/20/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
07/20/2023	Schindler Elevator Corporation	22,621.50	CONTRACTED MAINT & REPAIR
07/20/2023	Preferred Shipping, Inc.	432.72	GENERAL SUPPLIES
07/20/2023	Crawford Electric Supply Company	1,227.71	M & O SUPPLIES
07/20/2023	LEGO Education	189.75	GENERAL SUPPLIES
07/20/2023	Interviewstream Incorporated	20,353.00	GENERAL SUPPLIES
07/20/2023	Brown Reynolds Watford Architects	53,962.76	BLDG PURCH,CONSTR,IMPROVE
07/20/2023	Joeris General Contractors, Ltd.	910,736.89	BLDG PURCH,CONSTR,IMPROVE
		(45,536.84)	RETAINAGE
07/20/2023	Chick-fil-A North Collins Street	872.90	GENERAL SUPPLIES
07/20/2023	MCI Foods	25,647.00	GENERAL INVENTORY
07/20/2023	Scribbles Software LLC	36,250.00	GENERAL SUPPLIES
07/20/2023	US Games	1,664.00	GENERAL SUPPLIES
07/20/2023	Dr Pepper Snapple Group	143.04	MISC OPERATING EXPENSES
07/20/2023	Austin ISD	300.00	EMPLOYEE TRAVEL
07/20/2023	Mansfield ISD Aquatics	1,794.00	STUDENT TVL *NO AISD BUSES
07/20/2023	Delgado Guitars	4,250.00	GENERAL SUPPLIES
07/20/2023	NEDRP LLC	32,500.00	MISC PURCH & CONTR SERV
07/20/2023	Lowe's Home Centers, LLC	681.21	M & O SUPPLIES
07/20/2023	Glenn Engineering Corp.	171,019.62	BLDG PURCH,CONSTR,IMPROVE
07/20/2023	Klement Distribution, Inc.	246.99	FOOD
07/20/2023	CableLink Solutions	4,167.00	CONTRACTED MAINT & REPAIR
07/20/2023	On The Border Mexican Grill and Cantina	166.64	MISC OPERATING EXPENSES
07/20/2023	MP2 Energy Texas LLC	601,196.47	WATER
07/20/2023	Arlington Music Enrichment Program	368.00	GENERAL SUPPLIES
07/20/2023	Frontline Education	329,613.02	FURN & EQUIP > \$5,000
07/20/2023	PowerSchool Group LLC	34,763.48	GENERAL SUPPLIES
07/20/2023	Campos Engineering INC	7,350.00	BLDG PURCH,CONSTR,IMPROVE
07/20/2023	Inspiration Media of Texas LLC dba KLTy Radio	2,000.00	MISC OPERATING EXPENSES
07/20/2023	Lindenmeyr Munroe	6,360.00	GENERAL INVENTORY
07/20/2023	DOT Medical and Drug Testing Services Inc	150.00	MISC OPERATING EXPENSES
07/20/2023	Marathon Staffing Group Inc	486.24	MISC PURCH & CONTR SERV
07/20/2023	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL

07/20/2023	DanzGear LLC	4,124.40	GENERAL SUPPLIES
07/20/2023	Continental Battery Company	25,923.24	M & O SUPPLIES
07/20/2023	Cheerleading Company Incorporated	2,517.20	GENERAL SUPPLIES
07/20/2023	KLC Video Security	58,119.61	MISC PURCH & CONTR SERV
07/20/2023	Merakey Allos	4,840.20	TUITION & TRFR PMTS
07/20/2023	Workplace Resource Group	1,175.53	GENERAL SUPPLIES
07/20/2023	Visual Language Professionals LLC	70,122.00	MISC PURCH & CONTR SERV
07/20/2023	D&L Entertainment Services Incorporated	525.00	MISC PURCH & CONTR SERV
07/20/2023	Dream Ranch Office Supplies (PUNCH-OUT)	60.06	GENERAL SUPPLIES
07/20/2023	Lee Lewis Construction Incorporated	142,543.95	BLDG PURCH,CONSTR,IMPROVE
		(7,127.20)	RETAINAGE
07/20/2023	Blue Box LLC	132,501.93	FURN & EQUIP > \$5,000
07/20/2023	Lakeshore Learning Materials	91.16	GENERAL SUPPLIES
07/20/2023	Amazon Capital Services, Inc	498.31	GENERAL SUPPLIES
07/20/2023	Brothers Food Service	9,370.87	FOOD
07/20/2023	Liberty Office Products	75.68	GENERAL SUPPLIES
07/20/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
07/20/2023	GlobaLingo Education Consulting, LLC	11,400.00	MISC PURCH & CONTR SERV
07/20/2023	Joshua Ko	1,202.50	MISC PURCH & CONTR SERV
07/20/2023	EDGE Leadership Solutions LLC	1,500.00	CONTRACTED MAINT & REPAIR
07/20/2023	Adrian Abner	1,040.00	MISC PURCH & CONTR SERV
07/20/2023	EqualLevel Inc	49,464.00	GENERAL SUPPLIES
07/20/2023	Wild Horse Promotional Products	424.00	GENERAL SUPPLIES
07/20/2023	Kyndel Lee Santiago	845.00	MISC PURCH & CONTR SERV
07/20/2023	T-Mobile USA Inc	340.78	CONTRACTED MAINT & REPAIR
07/20/2023	Capstone	3,091.93	GENERAL SUPPLIES
07/20/2023	K & B Promotions	2,741.00	GENERAL SUPPLIES
07/20/2023	Jonathan Daniel Crocker	442.50	MISC PURCH & CONTR SERV
07/20/2023	Trenton Ward Tullous Fite	1,072.50	MISC PURCH & CONTR SERV
07/20/2023	STS360 (Sigma Surveillance Inc.)	560.00	CONTRACTED MAINT & REPAIR
07/20/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
07/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,277.73	GENERAL SUPPLIES
07/20/2023	Jordan I. Mekanjuola	1,040.00	MISC PURCH & CONTR SERV
07/20/2023	ZipRecruiter Incorporated	7,083.34	MISC PURCH & CONTR SERV
07/20/2023	OTC Brands, Inc	59.59	GENERAL SUPPLIES
07/20/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	774.93	GENERAL SUPPLIES
07/20/2023	McClatchy Shared Services LLC	2,800.00	Statutorily Required Public Notices
07/20/2023	MrJims.Pizza #91	239.73	GENERAL SUPPLIES
07/20/2023	Christian Henderson	1,560.00	MISC PURCH & CONTR SERV
07/20/2023	Uline, Inc (PUNCH-OUT)	547.61	NON-FOOD REQUISITIONS
07/20/2023	Reino Cleaners	461.24	GENERAL SUPPLIES
07/20/2023	AD-PDQ,LLC	33.00	MISC OPERATING EXPENSES
07/20/2023	American AgroProducts, Inc.	62.85	GENERAL SUPPLIES
07/20/2023	Lakeside Aquatics Club	500.00	STUDENT TVL*NO AISD BUSES
07/20/2023	Plano Office Supply Co	49.05	GENERAL SUPPLIES
07/20/2023	DFW Ink	5,486.10	GENERAL SUPPLIES
07/20/2023	Plante & Moran, PLLC	20,368.80	MISC PURCH & CONTR SERV
07/20/2023	Sean Bridges	552.50	MISC PURCH & CONTR SERV
07/20/2023	SSR Jackets	300.00	GENERAL SUPPLIES
07/20/2023	Yordon Devoe Journey	1,040.00	MISC PURCH & CONTR SERV
07/20/2023	Aldo Morales	1,462.50	MISC PURCH & CONTR SERV
07/20/2023	Tegrity Contractors, Inc	97,733.08	BLDG PURCH,CONSTR,IMPROVE
		(4,886.65)	RETAINAGE
07/20/2023	Sullivan Screens	1,019.86	GENERAL SUPPLIES
07/20/2023	Ray Associates Inc	5,000.00	MISC PURCH & CONTR SERV
07/20/2023	Chase Coffman	520.00	MISC PURCH & CONTR SERV
07/20/2023	Caleb Elliott	552.50	MISC PURCH & CONTR SERV
07/20/2023	ESI Acquisition, INC	18,187.50	FURN & EQUIP > \$5,000
07/20/2023	Worthington Direct Holdings, LLC	1,088.84	FURN & EQUIP > \$5,000
07/20/2023	Blocksi Incorporated	55,000.00	GENERAL SUPPLIES
07/20/2023	Tekvisions Incorporated	44,618.00	GENERAL SUPPLIES
07/20/2023	Xiaolu Fan	1,000.00	MISC PURCH & CONTR SERV
07/20/2023	Jose Camacho	422.50	MISC PURCH & CONTR SERV
07/20/2023	Agriculture Teachers Association	350.00	EMPLOYEE TRAVEL
07/20/2023	Agriculture Teachers Association	325.00	EMPLOYEE TRAVEL
07/20/2023	Agriculture Teachers Association	350.00	EMPLOYEE TRAVEL

07/20/2023	Realityworks	54,746.72	GENERAL SUPPLIES
07/20/2023	Walker Tool Company Incorporated	566.00	M & O SUPPLIES
07/20/2023	Universal Cheerleaders Associates	5,400.00	GENERAL SUPPLIES
07/20/2023	Complete Supply Incorporated	10,225.77	FURN & EQUIP > \$5,000
		14,091.84	GENERAL INVENTORY
07/20/2023	Wallace Packaging	900.00	GENERAL INVENTORY
07/20/2023	Elevator Maintenance and Repair Incorporated	487.50	CONTRACTED MAINT & REPAIR
07/20/2023	Atmos Energy	1,999.91	WATER
07/20/2023	Flowers Baking Company Of Denton	251.24	FOOD
07/20/2023	VLK Architects	78,305.24	BLDG PURCH,CONSTR,IMPROVE
07/20/2023	Playpower L T Farmington Incorporated	467,637.74	BLDG PURCH,CONSTR,IMPROVE
		(23,381.88)	RETAINAGE
07/20/2023	School Datebooks	2,245.31	GENERAL SUPPLIES
07/20/2023	Mastery Education (Peoples Education)	14,988.58	GENERAL SUPPLIES
07/20/2023	Netsync Network Solutions	90,063.00	FURN & EQUIP > \$5,000
		12,465.50	MISC PURCH & CONTR SERV
07/20/2023	Guitar Center Stores INC dba Music & Arts	434.20	CONTRACTED MAINT & REPAIR
		1,022.43	GENERAL SUPPLIES
07/20/2023	Guitar Center Stores INC dba Music & Arts	425.00	GENERAL SUPPLIES
07/20/2023	Athletic Supply Inc dba Game One	6,132.73	GENERAL SUPPLIES
07/20/2023	Arlington Independent School District Food & Nutrition Service	52.50	MISC OPERATING EXPENSES
07/20/2023	Rush Bus Center Of Texas	4,657.74	GENERAL INVENTORY
07/20/2023	Pittsburgh Paints	3,692.03	M & O SUPPLIES
07/20/2023	Tarrant County College - Trinity River	13,894.25	STDNT TUIT-NONPUBLIC SCHL
07/20/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
07/20/2023	Dramatists Play Service Acct	169.43	GENERAL SUPPLIES
07/20/2023	Education Service Center Region XI	5,817.47	MISC PURCH & CONTR SERV
07/20/2023	Education Service Center Region XI	420.00	EDUCATION SERVICE CENTER
07/20/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
07/20/2023	Sports Imports Incorporated	1,395.55	GENERAL SUPPLIES
07/20/2023	Unifirst Holdings	228.69	MISC PURCH & CONTR SERV
07/20/2023	Texas State Teachers Association	26.52	UNITED FUND
07/20/2023	Wenger Corp	5,227.74	FURN & EQUIP > \$5,000
07/20/2023	BENAJAH BASKIN	422.50	MISC PURCH & CONTR SERV
07/20/2023	City Of Arlington	558,000.00	LAND PURCH,IMPR, & FEES
07/20/2023	City Of Arlington	59,095.00	LAND PURCH,IMPR, & FEES
07/21/2023	Monarch Trophy Studio	98.70	GENERAL SUPPLIES
07/21/2023	ESGI LLC	1,170.00	GENERAL SUPPLIES
07/21/2023	Quick Response Systems Inc.	4,606.20	GENERAL SUPPLIES
07/21/2023	Crawford Electric Supply Company	363.00	GENERAL INVENTORY
07/21/2023	All Star Letter Jackets and Balfour Dallas	300.00	GENERAL SUPPLIES
07/21/2023	Lindenmeyr Munroe	4,213.20	GENERAL INVENTORY
07/21/2023	Blick Art Materials	588.56	GENERAL SUPPLIES
07/21/2023	Marathon Staffing Group Inc	810.40	MISC PURCH & CONTR SERV
07/21/2023	Antonio Young	225.00	MISC PURCH & CONTR SERV
07/21/2023	AT&T Mobility National Accounts LLC	1,980.00	CONTRACTED MAINT & REPAIR
07/21/2023	Kirby Restaurant and Chemical Supply	1,595.20	GENERAL SUPPLIES
07/21/2023	CASIE	950.00	EMPLOYEE TRAVEL
		1,900.00	GENERAL SUPPLIES
07/21/2023	Trenton Ward Tullous Fite	1,040.00	MISC PURCH & CONTR SERV
07/21/2023	OTC Brands, Inc	91.81	GENERAL SUPPLIES
07/21/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
07/21/2023	Alamo Title Company	5,238,303.64	LAND PURCH,IMPR, & FEES
07/21/2023	Flowers Baking Company Of Denton	1,380.04	FOOD
07/21/2023	SC Fuels	18,842.54	GENERAL INVENTORY
07/27/2023	Cambridge University Press	2,106.00	TEXTBOOKS
07/27/2023	Texas Air Systems Incorporated	1,179.00	M & O SUPPLIES
07/27/2023	Grainger Industrial Supply	6,189.74	M & O SUPPLIES
07/27/2023	Qep Incorporated	5,357.15	READING MATERIALS
07/27/2023	Home Depot U.S.A., Inc.	622.20	M & O SUPPLIES
07/27/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
07/27/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
07/27/2023	Apex Supply Company	327.76	M & O SUPPLIES
07/27/2023	College Board The	208.00	TESTING MATERIALS
07/27/2023	Kroger	16.72	FOOD
		266.20	GENERAL SUPPLIES

		1,429.64	MISC OPERATING EXPENSES
07/27/2023	Dominos Pizza	274.76	GENERAL SUPPLIES
07/27/2023	United Educators Association	41,375.88	UNITED FUND
07/27/2023	Texas Department Of Public Safety	1,083.00	MISC PURCH & CONTR SERV
07/27/2023	Texas United School Employees Local 100	14.99	UNITED FUND
07/27/2023	Texas United School Employees Local 100	33.60	UNITED FUND
07/27/2023	United Refrigeration Incorporated	1,085.09	M & O SUPPLIES
07/27/2023	Elliott Electric Supply	3,705.66	GENERAL INVENTORY
		2,816.71	M & O SUPPLIES
07/27/2023	Scholastic Book Fair Warehouse	1,270.32	GENERAL SUPPLIES
07/27/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	Texas Furniture Source Incorporated	1,442.30	GENERAL SUPPLIES
07/27/2023	Masters Distribution Systems	938.36	FOOD
07/27/2023	Jason's Deli	90.95	MISC OPERATING EXPENSES
07/27/2023	Jason's Deli	3,676.70	MISC OPERATING EXPENSES
07/27/2023	Riddell All American	2,429.71	GENERAL SUPPLIES
07/27/2023	Arlington Education Foundation	373.00	AISD EDUCATION FOUNDATION
07/27/2023	Mart Incorporated	31,928.00	BLDG PURCH,CONSTR,IMPROVE
		(1,596.40)	RETAINAGE
07/27/2023	Fastsigns	150.00	M & O SUPPLIES
07/27/2023	Truman Tim Chapter 13 Trustee	7,613.00	UNITED FUND
07/27/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
07/27/2023	B & H Photo Video	782.72	GENERAL SUPPLIES
07/27/2023	CDW Government Incorporated	219.16	GENERAL SUPPLIES
07/27/2023	Landtec Engineers Llc	20,662.75	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	Girls Inc Of Tarrant County	18,900.00	MISC PURCH & CONTR SERV
07/27/2023	Metro Golf Cars Incorporated	750.00	CONTRACTED MAINT & REPAIR
07/27/2023	Carnegie Learning	4,130.88	TEXTBOOKS
07/27/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/27/2023	Region Xi Teacher Preparation Program	954.56	INVOICES RECEIVABLE
07/27/2023	Shipleys Donuts	61.51	MISC OPERATING EXPENSES
07/27/2023	Advancement Via Individual Determination Center	4,949.00	EMPLOYEE TRAVEL
07/27/2023	Equipment Depot LTD	262.50	CONTRACTED MAINT & REPAIR
07/27/2023	Pioneer Valley Educational Press	508.50	GENERAL SUPPLIES
07/27/2023	Pocket Nurse Enterprises Incorporated	266.67	GENERAL SUPPLIES
07/27/2023	Gails Flags And Golf Course Accessories Incorporated	1,000.00	GENERAL INVENTORY
07/27/2023	ETA hand2mind	713.63	READING MATERIALS
07/27/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
07/27/2023	H E Cannon Floral Company Incorporated	80.95	GENERAL SUPPLIES
07/27/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
07/27/2023	Association Of Texas Professional Educators State	184.75	UNITED FUND
07/27/2023	Association Of Texas Professional Educators State	4,522.25	UNITED FUND
07/27/2023	Child Care Associates Incorporated	273.38	MISC PURCH & CONTR SERV
07/27/2023	Education Career Alternatives Program	2,589.50	INVOICES RECEIVABLE
07/27/2023	Republic Services of Texas Limited	54,109.57	CONTRACTED MAINT & REPAIR
07/27/2023	Total Maintenance Solutions-South	648.80	M & O SUPPLIES
07/27/2023	California State Disbursement Unit	60.00	UNITED FUND
07/27/2023	John C. Henry	1,365.00	MISC PURCH & CONTR SERV
07/27/2023	Express Booksellers	3,446.83	READING MATERIALS
07/27/2023	Mach B	298,000.00	GENERAL SUPPLIES
07/27/2023	John Cook & Associates, Incorporated	110,140.20	BLDG PURCH,CONSTR,IMPROVE
		(5,507.01)	RETAINAGE
07/27/2023	McCain Foods USA Inc.	45,816.00	GENERAL INVENTORY
07/27/2023	Texas Interpreting Services, LLC	1,998.00	MISC PURCH & CONTR SERV
07/27/2023	David Hinson	1,040.00	MISC PURCH & CONTR SERV
07/27/2023	Golden Graduation Services	33.75	ENTERPRISE SERVICE REVENUE
		783.90	GENERAL SUPPLIES
		2,921.90	MISC OPERATING EXPENSES
07/27/2023	Hellas Construction Incorporated	2,014,841.00	BLDG PURCH,CONSTR,IMPROVE
		(100,742.05)	RETAINAGE
07/27/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
07/27/2023	Hiland Dairy Foods	9,720.41	FOOD
07/27/2023	Robert D. Lee	520.00	MISC PURCH & CONTR SERV

07/27/2023	One Source Staffing Corporation	854.80	MISC PURCH & CONTR SERV
07/27/2023	Whitley Penn LLP	3,297.00	AUDIT SERVICES
07/27/2023	SC Fuels	18,694.72	GENERAL INVENTORY
07/27/2023	National Wholesale Supply	733.72	M & O SUPPLIES
07/27/2023	806 Technologies	30,250.00	GENERAL SUPPLIES
07/27/2023	Main Street Installers, LLC	352.20	GENERAL SUPPLIES
07/27/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
07/27/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
07/27/2023	Robotics Education & Competition Foundation	4,000.00	STUDENT TVL *NO AISD BUSES
07/27/2023	Learning Forward Texas	5,299.00	MISC PURCH & CONTR SERV
07/27/2023	Blinn College	500.00	GENERAL SUPPLIES
07/27/2023	Crawford Electric Supply Company	1,094.00	M & O SUPPLIES
07/27/2023	RD Lawns LLC	28,972.00	CONTRACTED MAINT & REPAIR
07/27/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
07/27/2023	LBL Architects, Inc.	107,428.89	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	HKS, Inc.	13,946.61	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	Joeris General Contractors, Ltd.	1,185,857.36	BLDG PURCH,CONSTR,IMPROVE
		(59,292.87)	RETAINAGE
07/27/2023	Pogue Construction Co., LP	696,417.26	BLDG PURCH,CONSTR,IMPROVE
		(34,820.86)	RETAINAGE
07/27/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/27/2023	Ferguson Enterprises, Inc.	3,769.53	GENERAL INVENTORY
		778.74	M & O SUPPLIES
07/27/2023	HP Inc.	13,041.91	GENERAL SUPPLIES
07/27/2023	Varsity Spirit LLC	8,030.00	GENERAL SUPPLIES
07/27/2023	Bull Market Promotions, LLC	611.70	GENERAL SUPPLIES
07/27/2023	Westone Laboratories Inc	66.70	GENERAL SUPPLIES
07/27/2023	Tennessee Child Support	413.36	UNITED FUND
07/27/2023	Lowe's Home Centers, LLC	1,186.85	M & O SUPPLIES
07/27/2023	CableLink Solutions	19,817.50	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	On The Border Mexican Grill and Cantina	556.56	MISC OPERATING EXPENSES
07/27/2023	Reeder Concrete, Inc	130,000.00	CONTRACTED MAINT & REPAIR
07/27/2023	Nothing Bundt Cakes	70.20	GENERAL SUPPLIES
07/27/2023	Clever Items LLC	510.25	GENERAL SUPPLIES
07/27/2023	Nasco	977.52	GENERAL SUPPLIES
07/27/2023	EIKON Consulting Group LLC	435.00	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	Support Payment Clearinghouse	864.00	UNITED FUND
07/27/2023	RJM Contractors Inc	927,681.57	BLDG PURCH,CONSTR,IMPROVE
		(46,384.08)	RETAINAGE
07/27/2023	All Star Letter Jackets and Balfour Dallas	2,864.00	GENERAL SUPPLIES
07/27/2023	Blick Art Materials	193.88	GENERAL SUPPLIES
07/27/2023	Project Lead The Way Incorporated	2,850.00	MISC OPERATING EXPENSES
07/27/2023	Glenn Partners, PLLC	10,973.23	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
07/27/2023	Shultz House Moving, LLC	22,700.00	CONTRACTED MAINT & REPAIR
07/27/2023	Hubert Company LLC	10,604.95	NON-FOOD REQUISITIONS
07/27/2023	Parts Town LLC	102.05	M & O SUPPLIES
07/27/2023	Workplace Resource Group	10,440.88	MISC PURCH & CONTR SERV
07/27/2023	Visual Language Professionals LLC	76,915.10	MISC PURCH & CONTR SERV
07/27/2023	Competitive Choice Inc.	3,689.00	GENERAL INVENTORY
07/27/2023	Medicaleshop Inc	7,090.00	FURN & EQUIP > \$5,000
07/27/2023	Business Professionals of America	180.00	GENERAL SUPPLIES
07/27/2023	Kirby Restaurant and Chemical Supply	47,473.58	CONTRACTED MAINT & REPAIR
07/27/2023	Lee Lewis Construction Incorporated	165,783.60	BLDG PURCH,CONSTR,IMPROVE
		(8,289.18)	RETAINAGE
07/27/2023	Your Tees LLC	605.50	GENERAL SUPPLIES
07/27/2023	Blue Box LLC	36,230.08	FURN & EQUIP > \$5,000
07/27/2023	Yellowstone Landscape - Central Inc.	15,490.82	CONTRACTED MAINT & REPAIR
07/27/2023	ADG Blusource LLC	65,000.00	GENERAL SUPPLIES
07/27/2023	Gold Creek Foods LLC	75,789.28	GENERAL INVENTORY
07/27/2023	Lakeshore Learning Materials	8,872.99	GENERAL SUPPLIES
07/27/2023	First Advantage Background Services Corporation	14.09	MISC PURCH & CONTR SERV
07/27/2023	Amazon Capital Services, Inc	715.96	GENERAL SUPPLIES
		-	MISC OPERATING EXPENSES
		241.68	READING MATERIALS
07/27/2023	Brothers Food Service	3,081.13	FOOD

07/27/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
07/27/2023	Cal Interpreting and Translations Incorporated	6,905.65	MISC PURCH & CONTR SERV
07/27/2023	Emmanuel Silveryra	2,400.00	GENERAL SUPPLIES
07/27/2023	Liberty Office Products	737.31	GENERAL SUPPLIES
07/27/2023	Brandon Owens	520.00	MISC PURCH & CONTR SERV
07/27/2023	Yasmin Hernandez	1,072.50	MISC PURCH & CONTR SERV
07/27/2023	Transworld Systems, Inc	620.11	UNITED FUND
07/27/2023	CEC Facilities Group	3,848.00	CONTRACTED MAINT & REPAIR
07/27/2023	Joshua Ko	455.00	MISC PURCH & CONTR SERV
07/27/2023	Results Coaching Global, LLC	231.25	MISC PURCH & CONTR SERV
07/27/2023	Capstone	145,991.78	GENERAL SUPPLIES
07/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	790.54	FURN & EQUIP > \$5,000
		4,097.56	GENERAL SUPPLIES
		325.35	MISC OPERATING EXPENSES
07/27/2023	AIRGAS INC	250.47	GENERAL SUPPLIES
07/27/2023	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
07/27/2023	OTC Brands, Inc	380.81	GENERAL SUPPLIES
		378.00	MISC OPERATING EXPENSES
07/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	266.51	GENERAL SUPPLIES
07/27/2023	B&H Photo Video	458.28	GENERAL SUPPLIES
07/27/2023	MrJims.Pizza #91	169.31	GENERAL SUPPLIES
07/27/2023	Michaels Stores INC & SUBS	55.11	GENERAL SUPPLIES
07/27/2023	School Health Corporation(PUNCH-OUT)	113.58	GENERAL SUPPLIES
07/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.01	GENERAL SUPPLIES
07/27/2023	Uline, Inc (PUNCH-OUT)	617.93	GENERAL SUPPLIES
07/27/2023	University of Oklahoma	3,000.00	GENERAL SUPPLIES
07/27/2023	Bougie Baby Bowtique	1,488.00	GENERAL SUPPLIES
07/27/2023	AD-PDQ,LLC	132.00	MISC OPERATING EXPENSES
07/27/2023	Chaotic Designs	967.50	GENERAL SUPPLIES
07/27/2023	Plano Office Supply Co	180.96	GENERAL SUPPLIES
07/27/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
07/27/2023	ASI Gymnastics	4,000.00	RENTALS & OPERATING LEASE
07/27/2023	American Association of Teachers of French	60.00	GENERAL SUPPLIES
07/27/2023	DAVID'S BARBECUE	9,717.50	MISC OPERATING EXPENSES
07/27/2023	Commerce Bank	1,794.00	EMPLOYEE TRAVEL
		523.64	GENERAL SUPPLIES
		4,601.82	MISC OPERATING EXPENSES
		58.48	READING MATERIALS
07/27/2023	Restorative Group	11,000.00	MISC PURCH & CONTR SERV
07/27/2023	Alex Aguilar	195.00	MISC PURCH & CONTR SERV
07/27/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
07/27/2023	The Rose Garden	405.92	GENERAL SUPPLIES
07/27/2023	Worthington Direct Holdings, LLC	1,088.84	FURN & EQUIP > \$5,000
		2,558.60	GENERAL SUPPLIES
07/27/2023	Henry Troyka	1,131.96	MISC PURCH & CONTR SERV
07/27/2023	Madasen Briggs	950.00	MISC PURCH & CONTR SERV
07/27/2023	1-800-Radiator of Fort Worth	100.00	M & O SUPPLIES
07/27/2023	Puremaxx Filtration	4,158.24	GENERAL INVENTORY
07/27/2023	Sunbelt Material Handling	5,660.00	CONTRACTED MAINT & REPAIR
07/27/2023	Shafferware Technologies LLC	7,500.00	GENERAL SUPPLIES
07/27/2023	Women in Public Finance	25.00	DUES
07/27/2023	Complete Supply Incorporated	77,611.02	FURN & EQUIP > \$5,000
		1,742.40	GENERAL INVENTORY
07/27/2023	Elevator Maintenance and Repair Incorporated	4,214.00	CONTRACTED MAINT & REPAIR
07/27/2023	Elevator Maintenance and Repair Incorporated	4,783.25	CONTRACTED MAINT & REPAIR
07/27/2023	Mad Science Of Tarrant County	651.00	MISC PURCH & CONTR SERV
07/27/2023	Atmos Energy	20,107.26	WATER
07/27/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
07/27/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
07/27/2023	Flowers Baking Company Of Denton	254.36	FOOD
07/27/2023	Star Roofing And Sheet Metal	1,945.55	CONTRACTED MAINT & REPAIR
07/27/2023	VLK Architects	115,525.41	BLDG PURCH,CONSTR,IMPROVE
07/27/2023	W B Hunt Company Incorporated	16,216.00	GENERAL SUPPLIES
07/27/2023	Southwest International Trucks	251.58	M & O SUPPLIES
07/27/2023	Burmax Company Incorporated	97.06	GENERAL SUPPLIES
07/27/2023	Alpha Foods Company	25,363.80	GENERAL INVENTORY

07/27/2023	Athletic Supply Inc dba Game One	4,182.50	GENERAL SUPPLIES
07/27/2023	Conagra Food Sales Incorporated	21,881.20	GENERAL INVENTORY
07/27/2023	Texas Association Of School Boards Risk Management Fund	63,475.73	INSURANCE/BOND PREMIUMS
07/27/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
07/27/2023	N J Malin & Associates LLC	35,751.34	FURN & EQUIP > \$5,000
07/27/2023	Pittsburgh Paints	975.96	M & O SUPPLIES
07/27/2023	Educational Employees Credit Union - HSA	102,496.29	DENTAL INSURANCE
07/27/2023	Transworld Systems, Inc	725.08	UNITED FUND
07/27/2023	Texas A&M University	1,500.00	GENERAL SUPPLIES
07/27/2023	International Baccalaureate	12,233.00	MISC OPERATING EXPENSES
07/27/2023	Curriculum Associates Incorporated	363.27	GENERAL SUPPLIES
07/27/2023	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
07/27/2023	Educational Employees Credit Union	86,475.26	DUE TO CREDIT UNION
07/27/2023	Gopher Sport Equipment	3,169.56	GENERAL SUPPLIES
07/27/2023	Unifirst Holdings	137.45	MISC PURCH & CONTR SERV
07/27/2023	Texas State Teachers Association	3,383.15	UNITED FUND
07/27/2023	Olen Williams Sales & Service	300.00	CONTRACTED MAINT & REPAIR
07/27/2023	Isabel Espinoza	1,500.00	GENERAL SUPPLIES
07/27/2023	Jannie Nelson	600.00	GENERAL SUPPLIES
08/01/2023	Education Week	1,895.00	MISC OPERATING EXPENSES
08/01/2023	Home Depot U.S.A., Inc.	609.21	GENERAL SUPPLIES
		8.54	M & O SUPPLIES
08/01/2023	Apex Supply Company	52.13	M & O SUPPLIES
08/01/2023	Kroger	226.04	FOOD
		152.50	GENERAL SUPPLIES
		1,207.62	MISC OPERATING EXPENSES
08/01/2023	B W I Companies Incorporated	1,557.20	M & O SUPPLIES
08/01/2023	United Refrigeration Incorporated	36.00	M & O SUPPLIES
08/01/2023	Elliott Electric Supply	1,483.14	GENERAL INVENTORY
		67.94	M & O SUPPLIES
08/01/2023	Booksource	3,015.70	READING MATERIALS
08/01/2023	Winston Water Cooler Limited	420.52	GENERAL INVENTORY
08/01/2023	Jason's Deli	246.40	MISC OPERATING EXPENSES
08/01/2023	Jason's Deli	321.68	MISC OPERATING EXPENSES
08/01/2023	Jason's Deli	360.08	MISC OPERATING EXPENSES
08/01/2023	Jason's Deli	968.00	MISC OPERATING EXPENSES
08/01/2023	Jason's Deli	287.80	MISC OPERATING EXPENSES
08/01/2023	Lone Star Communications Incorporated	12,429.97	BLDG PURCH,CONSTR,IMPROVE
08/01/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	RENTALS & OPERATING LEASE
08/01/2023	Sign A Rama	1,500.00	BLDG PURCH,CONSTR,IMPROVE
08/01/2023	Tarrant County College South East Campus	200.00	GENERAL SUPPLIES
08/01/2023	Concentra Medical Centers	664.00	MISC OPERATING EXPENSES
08/01/2023	University Of North Texas Career Center	500.00	GENERAL SUPPLIES
08/01/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
08/01/2023	CDW Government Incorporated	278,531.40	GENERAL SUPPLIES
08/01/2023	SHI Government Solutions Incorporated	281,554.47	FURN & EQUIP > \$5,000
08/01/2023	Advancement Via Individual Determination Center	3,875.00	GENERAL SUPPLIES
08/01/2023	Advancement Via Individual Determination Center	1,900.00	EMPLOYEE TRAVEL
08/01/2023	Lockstep Technology Group	35,200.00	MISC PURCH & CONTR SERV
08/01/2023	Pioneer Valley Educational Press	18,503.00	READING MATERIALS
08/01/2023	North Central Texas Council Of Governments	270.00	EMPLOYEE TRAVEL
08/01/2023	ETA hand2mind	3,636.55	GENERAL SUPPLIES
		1,759.36	READING MATERIALS
08/01/2023	City Of Dalworthington Gardens	740.66	WATER
08/01/2023	City Of Grand Prairie Water Utilities	7,634.45	WATER
08/01/2023	Arlington Hardware Incorporated #53	37.56	M & O SUPPLIES
08/01/2023	H E Cannon Floral Company Incorporated	96.95	GENERAL SUPPLIES
08/01/2023	Child Care Associates Incorporated	331.20	MISC PURCH & CONTR SERV
08/01/2023	Welch John	2,600.00	MISC PURCH & CONTR SERV
08/01/2023	Sportsgrafx Incorporated	385.50	GENERAL SUPPLIES
08/01/2023	Vista Higher Learning, Inc.	43,413.65	TEXTBOOKS
08/01/2023	Express Booksellers	689.40	READING MATERIALS
08/01/2023	Monarch Trophy Studio	76.40	GENERAL SUPPLIES
08/01/2023	Automatic Sprinkler of Texas Incorporated	840.00	CONTRACTED MAINT & REPAIR
08/01/2023	Ball Eric	1,007.50	MISC PURCH & CONTR SERV
08/01/2023	Harvard University	2,683.05	EMPLOYEE TRAVEL

08/01/2023	Hiland Dairy Foods	2,207.80	FOOD
08/01/2023	One Source Staffing Corporation	801.38	MISC PURCH & CONTR SERV
08/01/2023	IdentiSys Incorporated	1,943.50	GENERAL SUPPLIES
08/01/2023	National Wholesale Supply	8,080.90	M & O SUPPLIES
08/01/2023	North Texas Commission	6,375.00	DUES
		1,125.00	LOBBYING
08/01/2023	Accent Awards & Trophies, LLC	1,880.00	GENERAL SUPPLIES
08/01/2023	Seidlitz Education, LLC	1,223.53	READING MATERIALS
08/01/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/01/2023	Crawford Electric Supply Company	1,102.50	GENERAL INVENTORY
08/01/2023	Game Truck Arlington	475.00	GENERAL SUPPLIES
08/01/2023	Brown Reynolds Watford Architects	179,008.40	BLDG PURCH,CONSTR,IMPROVE
08/01/2023	Chick-fil-A North Collins Street	1,216.60	MISC OPERATING EXPENSES
08/01/2023	Tyson Prepared Foods	39,800.53	GENERAL INVENTORY
08/01/2023	Ferguson Enterprises, Inc.	187.20	GENERAL INVENTORY
		60.04	M & O SUPPLIES
08/01/2023	KE2 Therm. Solutions, Inc.	3,420.00	GENERAL SUPPLIES
08/01/2023	Felton, Abraham	422.50	MISC PURCH & CONTR SERV
08/01/2023	Lowe's Home Centers, LLC	144.85	M & O SUPPLIES
08/01/2023	Teacher Direct	72.94	GENERAL SUPPLIES
08/01/2023	On The Border Mexican Grill and Cantina	449.86	MISC OPERATING EXPENSES
08/01/2023	J Taylor Education, Inc.	3,500.00	MISC PURCH & CONTR SERV
08/01/2023	FEV Tutor Inc	20,363.25	MISC PURCH & CONTR SERV
08/01/2023	Engineered Air Balance Co, Inc	24,540.00	BLDG PURCH,CONSTR,IMPROVE
08/01/2023	McAlister's Deli	123.86	MISC OPERATING EXPENSES
08/01/2023	Global Equipment Company Inc	5,389.92	M & O SUPPLIES
08/01/2023	Mavich LLC	157.50	GENERAL INVENTORY
08/01/2023	Nasco	699.13	GENERAL SUPPLIES
08/01/2023	University of North Texas	5,000.00	GENERAL SUPPLIES
08/01/2023	Arlington Music Enrichment Program	342.00	GENERAL SUPPLIES
08/01/2023	E Logic	3,785.12	CONTRACTED MAINT & REPAIR
08/01/2023	Education Advanced, Inc.	78,633.80	GENERAL SUPPLIES
08/01/2023	NRH2O Music Festivals	100.00	STUDENT TVL*NO AISD BUSES
08/01/2023	Hope King Teaching Resources	2,286.00	EMPLOYEE TRAVEL
08/01/2023	Seesaw	130,497.98	TEXTBOOKS
08/01/2023	Mid-America Uniforms	20,406.65	NON-FOOD REQUISITIONS
08/01/2023	Student Conductor, Inc.	200.00	GENERAL SUPPLIES
08/01/2023	Marathon Staffing Group Inc	648.32	MISC PURCH & CONTR SERV
08/01/2023	Project Lead The Way Incorporated	37,150.00	MISC OPERATING EXPENSES
08/01/2023	Damien Gary	780.00	MISC PURCH & CONTR SERV
08/01/2023	Superior Fiber and Data Services Incorporated	18,552.89	MISC PURCH & CONTR SERV
08/01/2023	Balloons With A Twist	480.00	GENERAL SUPPLIES
08/01/2023	Brady Industries of Texas LLC	648.00	GENERAL INVENTORY
08/01/2023	Parts Town LLC	1,053.27	M & O SUPPLIES
08/01/2023	FLASH Visual Media	4,776.00	GENERAL SUPPLIES
08/01/2023	KLC Video Security	305,956.15	MISC PURCH & CONTR SERV
08/01/2023	Visual Language Professionals LLC	2,119.44	MISC PURCH & CONTR SERV
08/01/2023	Brady Industries of Texas LLC	1,865.76	GENERAL INVENTORY
08/01/2023	Dream Ranch Office Supplies (PUNCH-OUT)	3,685.00	GENERAL SUPPLIES
08/01/2023	Kirby Restaurant and Chemical Supply	785.70	CONTRACTED MAINT & REPAIR
08/01/2023	Your Tees LLC	620.00	GENERAL SUPPLIES
08/01/2023	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
08/01/2023	Blue Box LLC	165,426.54	FURN & EQUIP > \$5,000
08/01/2023	Lakeshore Learning Materials	57.97	GENERAL SUPPLIES
08/01/2023	Amazon Capital Services, Inc	159.46	ENTERPRISE SERVICE REVENUE
		5,003.25	GENERAL SUPPLIES
		36.99	MISC OPERATING EXPENSES
08/01/2023	The IRIS Companies	585.00	GENERAL SUPPLIES
08/01/2023	Emmanuel Silveryra	1,200.00	GENERAL SUPPLIES
08/01/2023	Liberty Office Products	585.98	GENERAL SUPPLIES
08/01/2023	KDAA Network Solutions LLC	8,029.00	MISC PURCH & CONTR SERV
08/01/2023	Service Broadcasting Group LLC	15,010.00	MISC OPERATING EXPENSES
08/01/2023	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
08/01/2023	UTA Spirit Groups	100.00	GENERAL SUPPLIES
08/01/2023	STS360 (Sigma Surveillance Inc.)	4,470.00	MISC PURCH & CONTR SERV
08/01/2023	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ALABAMA	500.00	GENERAL SUPPLIES

08/01/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,079.12	GENERAL SUPPLIES
08/01/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/01/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/01/2023	OTC Brands, Inc	248.76	GENERAL SUPPLIES
		247.88	MISC OPERATING EXPENSES
08/01/2023	B&H Photo Video	183.58	GENERAL SUPPLIES
08/01/2023	Kort Munoz	1,770.00	MISC PURCH & CONTR SERV
08/01/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	888.82	GENERAL SUPPLIES
08/01/2023	Kristina Hunter	1,040.00	MISC PURCH & CONTR SERV
08/01/2023	Christian Henderson	520.00	MISC PURCH & CONTR SERV
08/01/2023	Ultimate Drill Book Incorporated	1,200.00	GENERAL SUPPLIES
08/01/2023	Micro Key Solutions	7,109.80	CONTRACTED MAINT & REPAIR
08/01/2023	Wolters Kluwer Financial Services Incorporated	3,597.00	FURN & EQUIP > \$5,000
08/01/2023	Spirit Worx LLC	654.71	GENERAL SUPPLIES
08/01/2023	Plano Office Supply Co	820.77	GENERAL SUPPLIES
08/01/2023	iDismiss, LLC	398.00	GENERAL SUPPLIES
		199.00	READING MATERIALS
08/01/2023	Aerowave Technologies LLC	538.92	GENERAL SUPPLIES
08/01/2023	DiaMedical USA Equipment LLC	17,036.17	GENERAL SUPPLIES
08/01/2023	Flinn Scientific, Inc	355.83	GENERAL SUPPLIES
08/01/2023	Zenith Roofing Services LLC	28,973.83	CONTRACTED MAINT & REPAIR
08/01/2023	Ypaymoredryclean	1,049.67	GENERAL SUPPLIES
08/01/2023	AUTOZONE STORES LLC	270.82	M & O SUPPLIES
08/01/2023	HopSkipDrive, Inc.	1,379.27	MISC PURCH & CONTR SERV
08/01/2023	Madasen Briggs	1,550.00	MISC PURCH & CONTR SERV
08/01/2023	Xiaolu Fan	1,250.00	MISC PURCH & CONTR SERV
08/01/2023	Mid-America Nazarene University	1,500.00	GENERAL SUPPLIES
08/01/2023	The Bowden Incorporated	10,121.88	GENERAL SUPPLIES
08/01/2023	University Of Texas At Arlington	2,000.00	GENERAL SUPPLIES
08/01/2023	Complete Supply Incorporated	613.65	GENERAL INVENTORY
08/01/2023	Atmos Energy	5,619.56	WATER
08/01/2023	Flowers Baking Company Of Denton	173.82	FOOD
08/01/2023	Univ Of Texas @ Arlington Planetarium	18.00	GENERAL SUPPLIES
08/01/2023	School Datebooks	1,283.03	GENERAL SUPPLIES
08/01/2023	Nema 3 Electric Incorporated	2,848.56	BLDG PURCH,CONSTR,IMPROVE
08/01/2023	Southwest International Trucks	459.54	M & O SUPPLIES
08/01/2023	Cengage Learning	701,271.38	TEXTBOOKS
08/01/2023	4imprint Incorporated	188.19	GENERAL SUPPLIES
08/01/2023	Pittsburgh Paints	511.86	M & O SUPPLIES
08/01/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
08/01/2023	H2O Supply Incorporated	512.00	GENERAL INVENTORY
08/01/2023	Varsity Spirit LLC	521.55	GENERAL SUPPLIES
08/01/2023	Arlington Chamber Of Commerce	1,200.00	MISC PURCH & CONTR SERV
08/01/2023	Jostens Incorporated Diplomas Awards Tropheys	489.16	MISC OPERATING EXPENSES
08/01/2023	Vandergriff Chevrolet	20,289.84	CONTRACTED MAINT & REPAIR
08/01/2023	Weldon Williams And Lick Incorporated	883.28	GENERAL SUPPLIES
08/01/2023	Stefany Street	200.00	GENERAL SUPPLIES
08/01/2023	Nicole Tejeda	200.00	GENERAL SUPPLIES
08/01/2023	Mark Smith	155.00	GENERAL SUPPLIES
08/03/2023	Texas Association Of School Boards	435.00	DUES
08/03/2023	Corgan Assoc Architects Incorporated	58,710.20	BLDG PURCH,CONSTR,IMPROVE
08/03/2023	Corgan Assoc Architects Incorporated	17,575.00	BLDG PURCH,CONSTR,IMPROVE
08/03/2023	Nassp	385.00	MISC OPERATING EXPENSES
08/03/2023	Grainger Industrial Supply	23.28	M & O SUPPLIES
08/03/2023	Qep Incorporated	26.95	READING MATERIALS
08/03/2023	Education Service Center Region IV	408.00	READING MATERIALS
08/03/2023	University Of Texas @ Austin	3,500.00	GENERAL SUPPLIES
08/03/2023	Home Depot U.S.A., Inc.	20.97	M & O SUPPLIES
08/03/2023	Apex Supply Company	23.61	M & O SUPPLIES
08/03/2023	Texas School Public Relations Association	2,070.00	DUES
08/03/2023	Kroger	68.34	FOOD
		85.40	GENERAL SUPPLIES
		3,244.80	MISC OPERATING EXPENSES
08/03/2023	Alternator Service, Inc.	2,100.00	GENERAL INVENTORY
08/03/2023	University Of Texas At Arlington College Of Education	2,100.00	STAFF TUIT/ FEES-COLLEGES
08/03/2023	Elliott Electric Supply	154.95	M & O SUPPLIES

08/03/2023	Scholastic Book Fair Warehouse	896.47	GENERAL SUPPLIES
08/03/2023	University Of Texas At Arlington Sponsored Students	12,340.00	STDNT TUIT-NONPUBLIC SCHL
08/03/2023	Texas Furniture Source Incorporated	90.00	FURN & EQUIP > \$5,000
08/03/2023	Masters Distribution Systems	103.21	FOOD
08/03/2023	Estes McClure & Assoc Inc	14,291.25	BLDG PURCH,CONSTR,IMPROVE
08/03/2023	VERITIV	59,640.00	GENERAL INVENTORY
08/03/2023	Jason's Deli	143.80	MISC OPERATING EXPENSES
08/03/2023	Jason's Deli	654.25	MISC OPERATING EXPENSES
08/03/2023	Multi Health Systems Incorporated	514.70	TESTING MATERIALS
08/03/2023	CDW Government Incorporated	3,022.82	GENERAL SUPPLIES
08/03/2023	Landtec Engineers Llc	10,077.00	BLDG PURCH,CONSTR,IMPROVE
08/03/2023	Govconnection Incorporated	114.50	GENERAL SUPPLIES
08/03/2023	Equipment Depot LTD	640.00	CONTRACTED MAINT & REPAIR
		8,292.80	M & O SUPPLIES
08/03/2023	Pioneer Valley Educational Press	4,637.03	READING MATERIALS
08/03/2023	School Nurse Supply	113.68	GENERAL SUPPLIES
08/03/2023	McKinney Office Supply	25,001.61	FURN & EQUIP > \$5,000
08/03/2023	Arlington Hardware Incorporated #53	18.36	M & O SUPPLIES
08/03/2023	H E Cannon Floral Company Incorporated	110.95	MISC OPERATING EXPENSES
08/03/2023	Government Finance Officers Association	1,295.00	DUES
08/03/2023	Fred J. Miller Inc	15,380.00	GENERAL SUPPLIES
08/03/2023	Avant Assessment	4,577.00	TESTING MATERIALS
08/03/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
08/03/2023	Texas Energy Managers Association	350.00	DUES
		75.00	MISC PURCH & CONTR SERV
08/03/2023	IXL Learning	3,163.00	GENERAL SUPPLIES
08/03/2023	Burleson ISD Athletics	320.00	STUDENT TVL*NO AISD BUSES
08/03/2023	KENNEDALE HIGH SCHOOL	325.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Woodwind & Brasswind Inc	36.75	GENERAL SUPPLIES
08/03/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	62,513.08	LEGAL SERVICES
08/03/2023	Texas Woman's University	2,000.00	GENERAL SUPPLIES
08/03/2023	Enviromatic Systems Services	5,915.00	CONTRACTED MAINT & REPAIR
08/03/2023	Mansfield Invitational Tournament	350.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Seidlitz Education, LLC	8,978.75	READING MATERIALS
08/03/2023	Taco Cabana	79.96	MISC OPERATING EXPENSES
08/03/2023	Chick-fil-A North Collins Street	1,542.50	GENERAL SUPPLIES
		724.15	MISC OPERATING EXPENSES
08/03/2023	iHeart Media & Entertainment, Inc	24,919.99	MISC OPERATING EXPENSES
08/03/2023	Lowe's Home Centers, LLC	33.56	GENERAL SUPPLIES
		64.52	M & O SUPPLIES
		525.74	MISC PURCH & CONTR SERV
08/03/2023	Texas Motion Sports, LLC	1,236.00	GENERAL SUPPLIES
08/03/2023	CableLink Solutions	34,335.56	MISC PURCH & CONTR SERV
08/03/2023	Carroll Cross Country	125.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Northwest ISD Athletics	500.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Mulholland Custom Imprints	14.00	GENERAL SUPPLIES
08/03/2023	Perry Weather Consulting Inc	11,500.00	FURN & EQUIP > \$5,000
08/03/2023	Zayo Group Holdings Inc	20,903.41	WATER
08/03/2023	AISD Athletics Volleyball Tournament	400.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Forney Volleyball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Wright Express FSC	30,105.80	ACCOUNTS PAYABLE-ACCRUALS
08/03/2023	R.L. Townsend & Associates, LLC	3,367.50	AUDIT SERVICES
08/03/2023	Lindenmeyr Munroe	1,648.44	GENERAL SUPPLIES
08/03/2023	Amplified IT, LLC	1,980.00	EMPLOYEE TRAVEL
08/03/2023	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
08/03/2023	Padrino Foods LLC	20,056.60	GENERAL INVENTORY
08/03/2023	DeltaMath Solutions Incorporated	2,340.00	GENERAL SUPPLIES
08/03/2023	Innovative Pest Management Associates Incorporated	1,000.00	MISC PURCH & CONTR SERV
08/03/2023	Brady Industries of Texas LLC	193.80	GENERAL INVENTORY
08/03/2023	Dream Ranch Office Supplies (PUNCH-OUT)	722.50	GENERAL SUPPLIES
08/03/2023	Jennifer Drake	3,297.46	MISC PURCH & CONTR SERV
08/03/2023	Your Tees LLC	76.00	GENERAL SUPPLIES
		706.00	MISC PURCH & CONTR SERV
08/03/2023	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
08/03/2023	Amazon Capital Services, Inc	864.72	GENERAL SUPPLIES
08/03/2023	Preferred Business Solutions	6.77	GENERAL SUPPLIES

08/03/2023	SHHS Volleyball Booster Club	1,500.00	STUDENT TVL *NO AISD BUSES
08/03/2023	KDAA Network Solutions LLC	1,025.00	MISC PURCH & CONTR SERV
08/03/2023	STS360 (Sigma Surveillance Inc.)	53,280.17	MISC PURCH & CONTR SERV
08/03/2023	Tarleton State University	1,000.00	GENERAL SUPPLIES
08/03/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,907.70	GENERAL SUPPLIES
08/03/2023	OKLAHOMA STATE UNIVERSITY	2,500.00	GENERAL SUPPLIES
08/03/2023	OKLAHOMA STATE UNIVERSITY	1,000.00	GENERAL SUPPLIES
08/03/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/03/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/03/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/03/2023	FLOYETTE ORIGINALS	1,670.00	GENERAL SUPPLIES
08/03/2023	North Crowley Cross Country	800.00	STUDENT TVL *NO AISD BUSES
08/03/2023	South Hills High School Volleyball	600.00	STUDENT TVL *NO AISD BUSES
08/03/2023	Nardone Brothers Baking company, Inc.	26,669.44	GENERAL INVENTORY
08/03/2023	Uline, Inc (PUNCH-OUT)	870.00	GENERAL SUPPLIES
08/03/2023	Plano Office Supply Co	349.41	GENERAL SUPPLIES
08/03/2023	Cumulus Media Inc	5,520.00	MISC OPERATING EXPENSES
08/03/2023	Finalsite	117,799.99	GENERAL SUPPLIES
08/03/2023	Texas Star Recognition	135.00	GENERAL SUPPLIES
08/03/2023	Aaron Singleton	597.64	MISC PURCH & CONTR SERV
08/03/2023	Hobby Lobby Store #175	88.68	MISC OPERATING EXPENSES
08/03/2023	University Of Texas @ Austin	2,000.00	GENERAL SUPPLIES
08/03/2023	Fromuth Tennis	844.60	GENERAL SUPPLIES
08/03/2023	Southwest International Trucks	9.62	M & O SUPPLIES
08/03/2023	Carahsoft Technology Corporation	147,135.90	GENERAL SUPPLIES
08/03/2023	Arlington Kid To Kid	71.98	GENERAL SUPPLIES
08/03/2023	4imprint Incorporated	14,568.11	GENERAL SUPPLIES
08/03/2023	University Of Texas At Arlington - Scholarship Office	12,000.00	GENERAL SUPPLIES
08/03/2023	Texas A&M University	500.00	GENERAL SUPPLIES
08/03/2023	Texas A&M University	100.00	GENERAL SUPPLIES
08/03/2023	Texas A&M University	500.00	GENERAL SUPPLIES
08/03/2023	Chartwells Dining Services-UTA Maverick Catering	1,671.80	STUDENT TVL *NO AISD BUSES
08/03/2023	Texas Tech University- Student Business Services	5,000.00	GENERAL SUPPLIES
08/03/2023	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
08/03/2023	Burleson High School Cross Country	320.00	STUDENT TVL *NO AISD BUSES
08/03/2023	Fisher Science Education	151.96	GENERAL SUPPLIES
08/03/2023	Arlington High School 001	350.00	STUDENT TVL *NO AISD BUSES
08/03/2023	Seguin High School	250.00	STUDENT TVL *NO AISD BUSES
08/03/2023	Seguin High School	250.00	STUDENT TVL *NO AISD BUSES
08/03/2023	Justin Chapa	519.69	NON-EMPLOYEE TRAVEL
08/03/2023	Brent Pfaff	208.68	EMPLOYEE TRAVEL
08/03/2023	Brooklyn Richardson	859.68	NON-EMPLOYEE TRAVEL
08/04/2023	The Arlington Master Chorale	10,091.62	NON ATHLETIC ACTIVITY REVENUE
08/04/2023	LX2 Entertainment Corp	76,612.40	NON ATHLETIC ACTIVITY REVENUE
08/04/2023	Texas United School Employees Local 100	20.79	UNITED FUND
08/04/2023	Fastsigns	116.74	GENERAL SUPPLIES
08/04/2023	Equipment Depot LTD	3,376.28	CONTRACTED MAINT & REPAIR
08/04/2023	Arlington Hardware Incorporated #53	936.35	M & O SUPPLIES
08/04/2023	Association Of Texas Professional Educators State	12.12	UNITED FUND
08/04/2023	Dickeys Barbecue Pit	200.00	GENERAL SUPPLIES
08/04/2023	Community Coffee Company, LLC	303.70	GENERAL SUPPLIES
08/04/2023	MrJims.Pizza #91	79.42	GENERAL SUPPLIES
		643.19	MISC OPERATING EXPENSES
08/04/2023	DFW Ink	1,876.00	GENERAL SUPPLIES
08/04/2023	Athletic Supply Inc dba Game One	46.00	GENERAL SUPPLIES
08/04/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/04/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
08/04/2023	Texas State Teachers Association	26.52	UNITED FUND
08/08/2023	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
08/08/2023	Juliemy Johany Petit	7,500.00	MISC OPERATING EXPENSES
08/08/2023	Brian Sanfilippo	160.00	MISC PURCH & CONTR SERV
08/08/2023	Jung Mour	2,000.00	MISC PURCH & CONTR SERV
08/08/2023	Anna Morgan	600.00	MISC PURCH & CONTR SERV
08/08/2023	Allison Arnold	195.00	MISC PURCH & CONTR SERV
08/08/2023	Texas Board Of Architectural Examiners	160.50	DUES
08/08/2023	Grainger Industrial Supply	461.68	M & O SUPPLIES

08/08/2023	University Of Texas At Arlington Athletics	200.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Burleson Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/08/2023	College Board The	60.00	TESTING MATERIALS
08/08/2023	Kroger	166.66	FOOD
		1,385.62	GENERAL SUPPLIES
		876.72	MISC OPERATING EXPENSES
08/08/2023	United Educators Association	1,089.52	UNITED FUND
08/08/2023	Texas United School Employees Local 100	33.60	UNITED FUND
08/08/2023	United Refrigeration Incorporated	900.51	M & O SUPPLIES
08/08/2023	Elliott Electric Supply	47.63	M & O SUPPLIES
08/08/2023	Jason's Deli	119.35	GENERAL SUPPLIES
08/08/2023	Mart Incorporated	28,886.00	BLDG PURCH,CONSTR,IMPROVE
		(1,444.30)	RETAINAGE
08/08/2023	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
08/08/2023	Careys Sporting Goods	1,406.25	GENERAL SUPPLIES
08/08/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
08/08/2023	Birdville High School	250.00	STUDENT TVL *NO AISD BUSES
08/08/2023	CDW Government Incorporated	1,272.48	GENERAL SUPPLIES
08/08/2023	Landtec Engineers Llc	5,590.00	BLDG PURCH,CONSTR,IMPROVE
08/08/2023	Verizon Wireless Acct	5,343.16	WATER
08/08/2023	Texas Association For Gifted And Talented	160.00	DUES
08/08/2023	Govconnection Incorporated	102.25	GENERAL SUPPLIES
08/08/2023	Exemplars	8,050.00	GENERAL SUPPLIES
08/08/2023	Crowley High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/08/2023	H E Cannon Floral Company Incorporated	207.90	GENERAL SUPPLIES
08/08/2023	Association Of Texas Professional Educators State	31.72	UNITED FUND
08/08/2023	Republic Services of Texas Limited	36,337.87	CONTRACTED MAINT & REPAIR
08/08/2023	UPS	109.12	GENERAL SUPPLIES
08/08/2023	FORT WORTH METRO VOLLEYBALL ASSOCIATION	825.00	MISC PURCH & CONTR SERV
08/08/2023	Southwest Christian School	400.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Kendrick Desmones Smith	390.00	MISC PURCH & CONTR SERV
08/08/2023	Texas IB Schools	750.00	EMPLOYEE TRAVEL
08/08/2023	Monarch Trophy Studio	413.60	GENERAL SUPPLIES
08/08/2023	John Cook & Associates, Incorporated	848,095.32	BLDG PURCH,CONSTR,IMPROVE
08/08/2023	U S Bank	2,450.00	OTHER DEBT FEES
08/08/2023	KENNEDALE HIGH SCHOOL	325.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Washington Varandas	747.50	MISC PURCH & CONTR SERV
08/08/2023	Marcus Camper	357.50	MISC PURCH & CONTR SERV
08/08/2023	One Source Staffing Corporation	705.21	MISC PURCH & CONTR SERV
08/08/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,049.50	LEGAL SERVICES
08/08/2023	Grant-Brooks Jonathan Lee	420.00	MISC PURCH & CONTR SERV
08/08/2023	Brown John	390.00	MISC PURCH & CONTR SERV
08/08/2023	IdentiSys Incorporated	885.00	GENERAL SUPPLIES
08/08/2023	McLeod, Thomas E.	390.00	MISC PURCH & CONTR SERV
08/08/2023	Best Buy for Business	3,899.40	GENERAL SUPPLIES
08/08/2023	Lone Star Furnishings LLC	58,354.56	FURN & EQUIP > \$5,000
08/08/2023	Government Treasurers Organization of Texas	65.00	EMPLOYEE TRAVEL
08/08/2023	Joeris General Contractors, Ltd.	5,154,965.00	BLDG PURCH,CONSTR,IMPROVE
		(257,748.25)	RETAINAGE
08/08/2023	Davis, Regan	390.00	MISC PURCH & CONTR SERV
08/08/2023	Chick-fil-A Camp Wisdom GP	252.45	GENERAL SUPPLIES
08/08/2023	Chick-fil-A Camp Wisdom GP	33.15	MISC OPERATING EXPENSES
08/08/2023	A1 Locksmith Security & Safes	333.72	CONTRACTED MAINT & REPAIR
08/08/2023	CiCi's Pizza #32	799.00	MISC OPERATING EXPENSES
08/08/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/08/2023	Council of the Great City Schools	53,421.00	DUES
08/08/2023	Bull Market Promotions, LLC	592.88	GENERAL SUPPLIES
08/08/2023	UTA Parking and Transportation	450.00	RENTALS & OPERATING LEASE
08/08/2023	Foremost Telecommunications Corporation	4,361.78	WATER
08/08/2023	Arlington Music Enrichment Program	1,161.00	GENERAL SUPPLIES
08/08/2023	Valorie Kruger Consulting LLC	2,000.00	MISC PURCH & CONTR SERV
08/08/2023	Frontline Education	153,759.27	GENERAL SUPPLIES
08/08/2023	Big Frog Custom T-Shirts & More	7,181.20	GENERAL SUPPLIES
08/08/2023	GraceNotes LLC	795.15	GENERAL SUPPLIES
08/08/2023	McCormick's Group LLC	3,975.45	MISC PURCH & CONTR SERV
08/08/2023	Marathon Staffing Group Inc	162.08	MISC PURCH & CONTR SERV

08/08/2023	DanzGear LLC	1,181.35	GENERAL SUPPLIES
08/08/2023	Garda CL Southwest Incorporated	9,872.37	MISC PURCH & CONTR SERV
08/08/2023	Sam Houston Cross Country and Track Booster Club, Inc.	700.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Language Line Translation Solutions	178.37	MISC PURCH & CONTR SERV
08/08/2023	AT&T Mobility National Accounts LLC	1,980.00	GENERAL SUPPLIES
08/08/2023	Workplace Resource Group	8,191.39	GENERAL SUPPLIES
08/08/2023	D&L Entertainment Services Incorporated	820.00	MISC PURCH & CONTR SERV
08/08/2023	Dream Ranch Office Supplies (PUNCH-OUT)	2,555.66	GENERAL SUPPLIES
08/08/2023	Your Tees LLC	1,830.00	GENERAL SUPPLIES
08/08/2023	Lakeshore Learning Materials	169.90	GENERAL SUPPLIES
08/08/2023	Bethesda Christian School	200.00	STUDENT TVL *NO AISD BUSES
08/08/2023	First Advantage Background Services Corporation	26.18	MISC PURCH & CONTR SERV
08/08/2023	Legacy High School Cross Country	1,400.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Tracker, a division of C2, LLC	6,540.00	GENERAL SUPPLIES
08/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	294.74	GENERAL SUPPLIES
08/08/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/08/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/08/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
		142.00	MISC OPERATING EXPENSES
08/08/2023	OTC Brands, Inc	44.30	GENERAL SUPPLIES
08/08/2023	MVD & ASSOCIATES INC	1,075.00	GENERAL SUPPLIES
08/08/2023	North Crowley Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Cowtown Timing	520.00	STUDENT TVL *NO AISD BUSES
08/08/2023	School Health Corporation(PUNCH-OUT)	62.66	GENERAL SUPPLIES
08/08/2023	Joseph McDonald	422.50	MISC PURCH & CONTR SERV
08/08/2023	Uline, Inc (PUNCH-OUT)	276.73	GENERAL SUPPLIES
08/08/2023	Sylvester Sal Tonche	390.00	MISC PURCH & CONTR SERV
08/08/2023	Plano Office Supply Co	80.35	GENERAL SUPPLIES
08/08/2023	The Cheer Bowtique	1,770.00	GENERAL SUPPLIES
08/08/2023	Cumulus Media Inc	12,515.00	MISC OPERATING EXPENSES
08/08/2023	DFW Ink	2,606.25	GENERAL SUPPLIES
08/08/2023	MDI Incorporated General Contractors	134,691.76	BLDG PURCH,CONSTR,IMPROVE
		(6,734.59)	RETAINAGE
08/08/2023	Godley Athletic Booster Club	400.00	STUDENT TVL *NO AISD BUSES
08/08/2023	South Hills High School Cross Country	600.00	STUDENT TVL *NO AISD BUSES
08/08/2023	The Ellis Performance Group	8,000.00	MISC PURCH & CONTR SERV
08/08/2023	Hillsboro High School	800.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Hebron Hawks Cross Country & Track Booster Club	100.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/08/2023	VLK Architects	39,599.12	BLDG PURCH,CONSTR,IMPROVE
08/08/2023	Bucks Wheel & Equipment Company	299.40	M & O SUPPLIES
08/08/2023	Southwest International Trucks	29.97	M & O SUPPLIES
08/08/2023	Best Plumbing Specialties Incorporated	163.98	GENERAL INVENTORY
08/08/2023	Rush Bus Center Of Texas	17,501.31	CONTRACTED MAINT & REPAIR
		2,395.11	M & O SUPPLIES
08/08/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
08/08/2023	Educational Employees Credit Union - HSA	577.70	DENTAL INSURANCE
08/08/2023	University Of Texas High School	625.00	EMPLOYEE TRAVEL
08/08/2023	Paschal Athletic Boosters	1,400.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Timberview Cross Country Booster Club	800.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Castleberry Cross Country	1,275.00	STUDENT TVL *NO AISD BUSES
08/08/2023	HMH Education Company	90,277.78	READING MATERIALS
08/08/2023	City Of Arlington Finance Department	239,588.13	MISC PURCH & CONTR SERV
08/08/2023	Education Service Center Region XI	2,100.00	MISC PURCH & CONTR SERV
08/08/2023	Educational Employees Credit Union	4,305.74	DUE TO CREDIT UNION
08/08/2023	Haltom High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Texas State Teachers Association	49.02	UNITED FUND
08/08/2023	Arlington High School 001	600.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Lamar High School 003	1,500.00	STUDENT TVL *NO AISD BUSES
08/08/2023	Nothing Bundt Cakes	316.00	GENERAL SUPPLIES
08/08/2023	Fort Worth Window Cleaning, Inc.	1,860.00	CONTRACTED MAINT & REPAIR
08/08/2023	Complete Supply Incorporated	21,131.14	GENERAL INVENTORY
08/08/2023	Rush Bus Center Of Texas	608.72	M & O SUPPLIES
08/08/2023	City Of Arlington Water Department	127,687.11	WATER
08/09/2023	Grainger Industrial Supply	1,996.02	M & O SUPPLIES
08/09/2023	Home Depot U.S.A., Inc.	290.00	GENERAL SUPPLIES

		4,125.01	M & O SUPPLIES
08/09/2023	Kroger	55.96	GENERAL SUPPLIES
08/09/2023	Rydin Decals	572.52	GENERAL SUPPLIES
08/09/2023	CDW Government Incorporated	95.60	GENERAL SUPPLIES
08/09/2023	Digital Press	2,576.00	GENERAL INVENTORY
08/09/2023	Lowes Kathy M	910.00	STUDENT TVL *NO AISD BUSES
08/09/2023	Crawford Electric Supply Company	1,051.80	GENERAL INVENTORY
08/09/2023	Lowe's Home Centers, LLC	6.62	M & O SUPPLIES
08/09/2023	J & S Equipment Co	14,585.00	FURN & EQUIP > \$5,000
08/09/2023	Nothing Bundt Cakes	157.50	MISC OPERATING EXPENSES
08/09/2023	MP2 Energy Texas LLC	672,251.60	WATER
08/09/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
08/09/2023	Frenzy Imprints	695.00	GENERAL SUPPLIES
08/09/2023	Project Lead The Way Incorporated	3,600.00	EMPLOYEE TRAVEL
08/09/2023	Spectrum	4,573.87	WATER
08/09/2023	Spectrum	4,573.87	WATER
08/09/2023	Spectrum	4,573.87	WATER
08/09/2023	Spectrum	4,573.87	WATER
08/09/2023	KickUp Incorporated	100,425.00	GENERAL SUPPLIES
08/09/2023	Your Tees LLC	946.00	GENERAL SUPPLIES
08/09/2023	Amazon Capital Services, Inc	1,091.89	GENERAL SUPPLIES
08/09/2023	The IRIS Companies	1,239.70	GENERAL SUPPLIES
08/09/2023	Community Coffee Company, LLC	1,226.10	MISC OPERATING EXPENSES
08/09/2023	Kona Ice of NE Tarrant	750.00	MISC OPERATING EXPENSES
08/09/2023	Top Youth Speakers	9,800.00	EMPLOYEE TRAVEL
08/09/2023	Complete Supply Incorporated	21,032.50	GENERAL INVENTORY
08/09/2023	Star Roofing And Sheet Metal	490.55	CONTRACTED MAINT & REPAIR
08/09/2023	Rush Bus Center Of Texas	798.96	M & O SUPPLIES
08/09/2023	Pittsburgh Paints	2,623.90	M & O SUPPLIES
08/09/2023	Education Service Center Region XI	3,150.00	MISC PURCH & CONTR SERV
08/09/2023	Education Service Center Region XI	4,750.00	EDUCATION SERVICE CENTER
08/09/2023	Education Service Center Region XI	9,400.00	MISC PURCH & CONTR SERV
08/09/2023	Moore Rental Service Incorporated	541.25	M & O SUPPLIES
		58.50	RENTALS & OPERATING LEASE
08/10/2023	Mach B	10,000.00	MISC PURCH & CONTR SERV
08/10/2023	Grainger Industrial Supply	108.39	M & O SUPPLIES
08/10/2023	McGraw-Hill School Education, LLC	3,022.04	TEXTBOOKS
08/10/2023	Home Depot U.S.A., Inc.	577.83	M & O SUPPLIES
08/10/2023	Kroger	477.11	MISC OPERATING EXPENSES
08/10/2023	Dominos Pizza	184.86	GENERAL SUPPLIES
08/10/2023	Texas Department Of Public Safety	745.00	MISC PURCH & CONTR SERV
08/10/2023	United Refrigeration Incorporated	18,672.10	M & O SUPPLIES
08/10/2023	Elliott Electric Supply	532.20	GENERAL INVENTORY
		3,232.12	M & O SUPPLIES
08/10/2023	Ace Mart Restaurant Supply Company	1,501.50	FURN & EQUIP > \$5,000
		97.73	GENERAL SUPPLIES
08/10/2023	Masters Distribution Systems	34,524.76	GENERAL INVENTORY
08/10/2023	Texas Womans University Office Of The Bursar	78,620.74	STAFF TUIT/ FEES-COLLEGES
08/10/2023	Winston Water Cooler Limited	1,250.56	GENERAL INVENTORY
08/10/2023	Music Theatre International	2,325.00	MISC OPERATING EXPENSES
08/10/2023	Eldridge Publishing Company	309.20	GENERAL SUPPLIES
08/10/2023	Verizon Wireless Acct	4,312.17	WATER
08/10/2023	Govconnection Incorporated	912.50	GENERAL SUPPLIES
08/10/2023	Shipleys Donuts	172.00	GENERAL SUPPLIES
08/10/2023	Advancement Via Individual Determination Center	7,600.00	GENERAL SUPPLIES
08/10/2023	Equipment Depot LTD	342.50	CONTRACTED MAINT & REPAIR
08/10/2023	Education Service Center Region XIII	125.00	EMPLOYEE TRAVEL
08/10/2023	Education Service Center Region XIII	125.00	EMPLOYEE TRAVEL
08/10/2023	Education Service Center Region XIII	125.00	EMPLOYEE TRAVEL
08/10/2023	Education Service Center Region XIII	125.00	EMPLOYEE TRAVEL
08/10/2023	Education Service Center Region XIII	125.00	EMPLOYEE TRAVEL
08/10/2023	Texas Academic Decathlon	9,000.00	MISC OPERATING EXPENSES
08/10/2023	Theatre Arlington	12,600.00	MISC PURCH & CONTR SERV
08/10/2023	Zimmerer Kubota Incorporated	483.30	M & O SUPPLIES
08/10/2023	Total Maintenance Solutions-South	507.72	M & O SUPPLIES
08/10/2023	Texas Energy Managers Association	100.00	DUES

08/10/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	49,728.50	LEGAL SERVICES
08/10/2023	Taco Cabana	599.70	GENERAL SUPPLIES
08/10/2023	Crawford Electric Supply Company	166.95	M & O SUPPLIES
08/10/2023	Ferguson Enterprises, Inc.	147.15	M & O SUPPLIES
08/10/2023	Teacher Innovations, Inc.	714.00	GENERAL SUPPLIES
08/10/2023	Sphero, Inc.	31,403.64	GENERAL SUPPLIES
08/10/2023	Lowe's Home Centers, LLC	642.78	M & O SUPPLIES
08/10/2023	Minority Authority Uniform LLC	27.75	GENERAL SUPPLIES
08/10/2023	Moore Supply Co	139.10	M & O SUPPLIES
08/10/2023	AT&T	1,669.64	WATER
08/10/2023	A T & T	48,460.91	WATER
08/10/2023	Smartlite	495.00	MISC OPERATING EXPENSES
08/10/2023	Texas School Coalition	12,050.00	DUES
		450.00	LOBBYING
08/10/2023	Tracie Baker	1,435.00	MISC PURCH & CONTR SERV
08/10/2023	Your Tees LLC	1,080.00	GENERAL SUPPLIES
08/10/2023	Amazon Capital Services, Inc	79.95	GENERAL SUPPLIES
08/10/2023	CEC Facilities Group	1,245.00	CONTRACTED MAINT & REPAIR
08/10/2023	Wild Horse Promotional Products	1,339.80	GENERAL SUPPLIES
08/10/2023	Literati, Inc.	1,741.60	GENERAL SUPPLIES
08/10/2023	OTC Brands, Inc	575.78	GENERAL SUPPLIES
08/10/2023	MrJims.Pizza #91	83.41	MISC OPERATING EXPENSES
08/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14,998.50	GENERAL SUPPLIES
08/10/2023	Demco Inc.	249.95	GENERAL SUPPLIES
08/10/2023	Texas Star Recognition	200.00	GENERAL SUPPLIES
08/10/2023	Complete Supply Incorporated	73,325.40	FURN & EQUIP > \$5,000
08/10/2023	Braun Beef Company Incorporated	2,920.00	GENERAL INVENTORY
08/10/2023	Elevator Maintenance and Repair Incorporated	3,080.25	CONTRACTED MAINT & REPAIR
08/10/2023	W B Hunt Company Incorporated	73,926.00	GENERAL SUPPLIES
08/10/2023	A T & T	47.13	WATER
08/10/2023	A T & T	14,067.17	WATER
08/10/2023	4imprint Incorporated	1,694.39	MISC OPERATING EXPENSES
08/10/2023	HMH Education Company	47,605.03	GENERAL SUPPLIES
08/10/2023	Education Service Center Region XI	8,960.00	MISC PURCH & CONTR SERV
08/10/2023	Education Service Center Region XI	1,825.00	EDUCATION SERVICE CENTER
08/10/2023	Education Service Center Region XI	2,518.00	GENERAL SUPPLIES
08/10/2023	Education Service Center Region XI	1,050.00	MISC PURCH & CONTR SERV
08/15/2023	University Of Texas At Arlington	5,000.00	GENERAL SUPPLIES
08/15/2023	Texas Air Systems Incorporated	5,604.88	M & O SUPPLIES
08/15/2023	Labatt Food Service	31,140.72	GENERAL INVENTORY
08/15/2023	Grainger Industrial Supply	1,606.40	M & O SUPPLIES
08/15/2023	University Of Texas @ Austin	750.00	GENERAL SUPPLIES
08/15/2023	Burleson Independent School District	400.00	STUDENT TVL*NO AISD BUSES
08/15/2023	Home Depot U.S.A., Inc.	580.38	M & O SUPPLIES
08/15/2023	Kroger	53.46	FOOD
		595.78	GENERAL SUPPLIES
		1,430.97	MISC OPERATING EXPENSES
08/15/2023	Dominos Pizza	204.79	GENERAL SUPPLIES
08/15/2023	United Educators Association	152.96	UNITED FUND
08/15/2023	Texas Department Of Public Safety	1,220.00	MISC PURCH & CONTR SERV
08/15/2023	Texas United School Employees Local 100	20.79	UNITED FUND
08/15/2023	United Refrigeration Incorporated	41.11	M & O SUPPLIES
08/15/2023	Elliott Electric Supply	14,016.00	GENERAL INVENTORY
		5,578.71	M & O SUPPLIES
08/15/2023	Southern Tire Mart L L C	39.50	CONTRACTED MAINT & REPAIR
08/15/2023	D & J Sports Incorporated	1,190.95	GENERAL SUPPLIES
08/15/2023	Jason's Deli	584.50	MISC OPERATING EXPENSES
08/15/2023	Lone Star Coaches Incorporated	5,910.00	STUDENT TVL*NO AISD BUSES
08/15/2023	Mart Incorporated	125,245.00	BLDG PURCH,CONSTR,IMPROVE
		(6,262.25)	RETAINAGE
08/15/2023	Careys Sporting Goods	39.80	GENERAL SUPPLIES
08/15/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
08/15/2023	Elite Sportswear	1,074.32	GENERAL SUPPLIES
08/15/2023	Birdville High School	600.00	STUDENT TVL*NO AISD BUSES
08/15/2023	B & H Photo Video	168.90	GENERAL SUPPLIES
08/15/2023	CDW Government Incorporated	16,500.00	GENERAL SUPPLIES

08/15/2023	C & P Pump Services Incorporated	1,590.00	M & O SUPPLIES
08/15/2023	Cowboy Towing	110.00	CONTRACTED MAINT & REPAIR
08/15/2023	Delcom Group	7,205.48	BLDG PURCH,CONSTR,IMPROVE
08/15/2023	Shipleys Donuts	20.00	GENERAL SUPPLIES
08/15/2023	Advancement Via Individual Determination Center	2,850.00	EMPLOYEE TRAVEL
08/15/2023	Lockstep Technology Group	1,100.61	CONTRACTED MAINT & REPAIR
08/15/2023	McKinney Office Supply	45,146.92	FURN & EQUIP > \$5,000
08/15/2023	Interboro Packaging Corporation	472.80	GENERAL INVENTORY
08/15/2023	Association Of Texas Professional Educators State	12.12	UNITED FUND
08/15/2023	Carrier Enterprise	2,039.37	M & O SUPPLIES
08/15/2023	John C. Henry	390.00	MISC PURCH & CONTR SERV
08/15/2023	Baylor University	2,500.00	GENERAL SUPPLIES
08/15/2023	Monarch Trophy Studio	183.30	GENERAL SUPPLIES
08/15/2023	Clay Ewell Educational Services	100.00	GENERAL SUPPLIES
08/15/2023	John Cook & Associates, Incorporated	618,355.16	BLDG PURCH,CONSTR,IMPROVE
08/15/2023	Automatic Sprinkler of Texas Incorporated	82,156.25	CONTRACTED MAINT & REPAIR
08/15/2023	One Source Staffing Corporation	8,533.06	MISC PURCH & CONTR SERV
08/15/2023	L A Cheer	15.00	GENERAL SUPPLIES
08/15/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	79,961.00	LEGAL SERVICES
08/15/2023	Theresa Jorgensen	4,000.00	MISC PURCH & CONTR SERV
08/15/2023	Taco Cabana	199.90	MISC OPERATING EXPENSES
08/15/2023	Finishing & Mailing Center LLC	11,874.81	GENERAL SUPPLIES
08/15/2023	RD Lawns LLC	18,586.00	CONTRACTED MAINT & REPAIR
08/15/2023	Peyco Southwest Realty, Inc.	1,800.00	OTH PROFESSIONAL SERVICES
08/15/2023	Joeris General Contractors, Ltd.	231,813.56	BLDG PURCH,CONSTR,IMPROVE
		(11,590.68)	RETAINAGE
08/15/2023	Chick-fil-A North Collins Street	2,701.35	MISC OPERATING EXPENSES
08/15/2023	CiCi's Pizza #32	134.85	GENERAL SUPPLIES
08/15/2023	Tyson Prepared Foods	17,822.70	GENERAL INVENTORY
08/15/2023	Cool Tech A/C Heat & Refrigeration	10,327.50	CONTRACTED MAINT & REPAIR
		31,753.56	M & O SUPPLIES
08/15/2023	Ferguson Enterprises, Inc.	1,156.52	M & O SUPPLIES
08/15/2023	Painted Christ LLC	2,000.00	MISC PURCH & CONTR SERV
08/15/2023	Dr Pepper Snapple Group	2,049.00	MISC OPERATING EXPENSES
08/15/2023	Varsity Spirit LLC	3,447.26	GENERAL SUPPLIES
08/15/2023	Bull Market Promotions, LLC	548.94	GENERAL SUPPLIES
08/15/2023	Lowe's Home Centers, LLC	804.77	M & O SUPPLIES
08/15/2023	Western-BRW Paper Company Incorporated	1,093.55	GENERAL SUPPLIES
08/15/2023	Nutrislice, Inc.	38,088.12	GENERAL SUPPLIES
08/15/2023	On The Border Mexican Grill and Cantina	3,440.76	MISC OPERATING EXPENSES
08/15/2023	XL Parts LLC	7,713.58	GENERAL INVENTORY
		426.81	M & O SUPPLIES
08/15/2023	Tyler Technologies, Inc.	17,796.36	GENERAL SUPPLIES
08/15/2023	Clever Items LLC	2,332.81	GENERAL SUPPLIES
08/15/2023	Arlington Music Enrichment Program	973.00	GENERAL SUPPLIES
08/15/2023	Superior Signs	3,086.00	GENERAL INVENTORY
08/15/2023	Drew Consulting Services Incorporated	2,125.00	OTH PROFESSIONAL SERVICES
08/15/2023	Frontline Education	34,950.91	GENERAL SUPPLIES
08/15/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
08/15/2023	Alonti Catering	473.11	MISC OPERATING EXPENSES
08/15/2023	Lindenmeyr Munroe	9,540.00	GENERAL INVENTORY
		1,320.00	GENERAL SUPPLIES
08/15/2023	Got You Covered Work Wear & Uniforms	800.06	M & O SUPPLIES
08/15/2023	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	10,315.00	MISC OPERATING EXPENSES
08/15/2023	Devin Designs Florist	240.00	GENERAL SUPPLIES
08/15/2023	Rangers Baseball LLC	1,035.00	GENERAL SUPPLIES
08/15/2023	Tracie Baker	490.00	MISC PURCH & CONTR SERV
08/15/2023	Tuxedo Connect LLC	48,723.72	GENERAL SUPPLIES
08/15/2023	Your Tees LLC	3,197.50	GENERAL SUPPLIES
08/15/2023	Humana Wellness	20,479.36	MISC PURCH & CONTR SERV
08/15/2023	Lakeshore Learning Materials	170.94	GENERAL SUPPLIES
08/15/2023	Amazon Capital Services, Inc	841.58	GENERAL SUPPLIES
		1,943.46	MISC PURCH & CONTR SERV
		43.08	READING MATERIALS
08/15/2023	PREMIER MUSIC TEACHING AIDS LLC	180.90	GENERAL SUPPLIES
08/15/2023	Liberty Office Products	1,280.87	GENERAL SUPPLIES

08/15/2023	STS360 (Sigma Surveillance Inc.)	8,088.08	CONTRACTED MAINT & REPAIR
08/15/2023	Tarleton State University	500.00	GENERAL SUPPLIES
08/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.63	GENERAL SUPPLIES
08/15/2023	OTC Brands, Inc	243.64	GENERAL SUPPLIES
08/15/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	57.27	GENERAL SUPPLIES
08/15/2023	MobileMind Technologies LLC	18,467.00	FURN & EQUIP > \$5,000
08/15/2023	Tumble Chicks	408.00	GENERAL SUPPLIES
08/15/2023	Michaels Stores INC & SUBS	124.66	GENERAL SUPPLIES
08/15/2023	Uline, Inc (PUNCH-OUT)	472.23	GENERAL SUPPLIES
08/15/2023	University of Oklahoma	500.00	GENERAL SUPPLIES
08/15/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
08/15/2023	Sal-Tees	3,859.60	MISC PURCH & CONTR SERV
08/15/2023	TCP Catering	468.00	MISC OPERATING EXPENSES
08/15/2023	South Hills High School Cross Country	1,200.00	STUDENT TVL *NO AISD BUSES
08/15/2023	LeTourneau University	200.00	GENERAL SUPPLIES
08/15/2023	Texas Home Educators Sports Association	300.00	STUDENT TVL *NO AISD BUSES
08/15/2023	Complete Supply Incorporated	22,438.62	GENERAL INVENTORY
08/15/2023	Champion Sportswear	1,236.26	GENERAL SUPPLIES
08/15/2023	Fromuth Tennis	481.92	GENERAL SUPPLIES
08/15/2023	M J Thomas Engineering Llc	21,200.00	OTH PROFESSIONAL SERVICES
08/15/2023	Netsync Network Solutions	1,180.32	GENERAL SUPPLIES
08/15/2023	Athletic Supply Inc dba Game One	3,977.74	GENERAL SUPPLIES
08/15/2023	Texas Southern University Athletic Department	5,000.00	GENERAL SUPPLIES
08/15/2023	Pittsburgh Paints	1,727.60	M & O SUPPLIES
08/15/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/15/2023	University Of Texas At Arlington - Scholarship Office	4,750.00	GENERAL SUPPLIES
08/15/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/15/2023	Tarrant County College - Trinity River	15,813.82	STDNT TUIT-NONPUBLIC SCHL
08/15/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
08/15/2023	Texas A&M University	500.00	GENERAL SUPPLIES
08/15/2023	Texas A&M University	500.00	GENERAL SUPPLIES
08/15/2023	Paschal Athletic Boosters	250.00	STUDENT TVL *NO AISD BUSES
08/15/2023	Texas A&M Agrilife Extension Service	120.00	EMPLOYEE TRAVEL
08/15/2023	City Of Arlington Water Department	285,775.24	WATER
08/15/2023	Educational Employees Credit Union	750.00	DUE TO CREDIT UNION
08/15/2023	Texas Department Of Licensing And Regulation Cosmetology	800.00	READING MATERIALS
08/15/2023	Texas State Teachers Association	26.52	UNITED FUND
08/15/2023	Chase Bank Of Texas	4,820.00	CHANGE FUND
08/16/2023	Home Depot U.S.A., Inc.	697.88	GENERAL SUPPLIES
		249.98	M & O SUPPLIES
08/16/2023	Chase Bank Of Texas	2,276.00	CHANGE FUND
08/17/2023	Medco Sports Medicine	32.80	GENERAL SUPPLIES
08/17/2023	Medco Sports Medicine	29.02	GENERAL SUPPLIES
08/17/2023	Medco Sports Medicine	1,669.30	GENERAL SUPPLIES
08/17/2023	Imprint Resources	2,035.00	MISC OPERATING EXPENSES
08/17/2023	Nassp	385.00	GENERAL SUPPLIES
08/17/2023	Texas Air Systems Incorporated	5,000.00	CONTRACTED MAINT & REPAIR
08/17/2023	Grainger Industrial Supply	695.57	M & O SUPPLIES
08/17/2023	University Of Texas @ Austin	1,500.00	GENERAL SUPPLIES
08/17/2023	University Of Texas @ Austin	2,000.00	GENERAL SUPPLIES
08/17/2023	Texas Prima	75.00	DUES
08/17/2023	Home Depot U.S.A., Inc.	4,109.63	GENERAL SUPPLIES
		1,379.00	M & O SUPPLIES
08/17/2023	Apex Supply Company	555.85	M & O SUPPLIES
08/17/2023	Kroger	760.68	GENERAL SUPPLIES
		609.76	MISC OPERATING EXPENSES
08/17/2023	Elliott Electric Supply	1,497.20	M & O SUPPLIES
08/17/2023	Jason's Deli	1,029.43	MISC OPERATING EXPENSES
08/17/2023	Visual Impact	225.00	GENERAL SUPPLIES
08/17/2023	Rydin Decals	348.04	GENERAL SUPPLIES
08/17/2023	Fastsigns	116.56	GENERAL SUPPLIES
		2,123.73	MISC PURCH & CONTR SERV
08/17/2023	CDW Government Incorporated	2,738.52	GENERAL SUPPLIES
08/17/2023	Lab Resources Incorporated	14,705.00	FURN & EQUIP > \$5,000
		1,220.00	GENERAL SUPPLIES
08/17/2023	Lockstep Technology Group	954.00	GENERAL SUPPLIES

08/17/2023	Midwest Musical Imports Michael Aamoth	484.00	GENERAL SUPPLIES
08/17/2023	Sherwin Williams Company	82.43	M & O SUPPLIES
08/17/2023	City Of Grand Prairie Water Utilities	4,069.41	WATER
08/17/2023	Zimmerer Kubota Incorporated	5,287.94	M & O SUPPLIES
08/17/2023	H E Cannon Floral Company Incorporated	228.85	GENERAL SUPPLIES
08/17/2023	Dallas Independent School District	50.00	STUDENT TVL *NO AISD BUSES
08/17/2023	Tierra Verde Golf Course	3,600.00	RENTALS & OPERATING LEASE
08/17/2023	Total Maintenance Solutions-South	249.43	M & O SUPPLIES
08/17/2023	Ball John W	100.00	MISC PURCH & CONTR SERV
08/17/2023	Carrier Enterprise	51.60	M & O SUPPLIES
08/17/2023	Luxor Staffing	16,957.20	MISC PURCH & CONTR SERV
08/17/2023	Monarch Trophy Studio	169.80	GENERAL SUPPLIES
08/17/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	150.00	EMPLOYEE TRAVEL
08/17/2023	IXL Learning	3,795.00	GENERAL SUPPLIES
08/17/2023	Churchfield Trading Company	3,224.88	GENERAL INVENTORY
08/17/2023	Automatic Sprinkler of Texas Incorporated	1,625.00	CONTRACTED MAINT & REPAIR
08/17/2023	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
08/17/2023	Leake Patrick	140.00	MISC PURCH & CONTR SERV
08/17/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	50.00	EMPLOYEE TRAVEL
08/17/2023	Anthony Retha	140.00	MISC PURCH & CONTR SERV
08/17/2023	National Student Clearinghouse	5,355.00	GENERAL SUPPLIES
08/17/2023	Seal Tex, Incorporated	6,069.00	CONTRACTED MAINT & REPAIR
08/17/2023	Taco Cabana	358.23	MISC OPERATING EXPENSES
08/17/2023	Youth Advocate Programs, Inc.	1,862.12	MISC PURCH & CONTR SERV
08/17/2023	Crawford Electric Supply Company	1,457.28	M & O SUPPLIES
08/17/2023	Kagan Publishing	154.00	GENERAL SUPPLIES
08/17/2023	Tarrant County Tax Assessor-Collector	49.50	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	205.50	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	206.25	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	220.00	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	22.50	MISC OPERATING EXPENSES
08/17/2023	Tarrant County Tax Assessor-Collector	164.25	MISC OPERATING EXPENSES
08/17/2023	Chick-fil-A Camp Wisdom GP	170.87	MISC OPERATING EXPENSES
08/17/2023	Cool Tech A/C Heat & Refrigeration	2,551.50	CONTRACTED MAINT & REPAIR
		2,357.16	M & O SUPPLIES
08/17/2023	Teacher Innovations, Inc.	304.50	GENERAL SUPPLIES
08/17/2023	Lowe's Home Centers, LLC	721.66	M & O SUPPLIES
08/17/2023	American Solutions for Business	5,040.00	GENERAL INVENTORY
08/17/2023	Sysco North Texas	1,966.50	GENERAL INVENTORY
08/17/2023	CableLink Solutions	3,677.52	MISC PURCH & CONTR SERV
08/17/2023	Mulholland Custom Imprints	975.00	GENERAL SUPPLIES
08/17/2023	Barnes & Noble College Booksellers LLC	24,632.88	TEXTBOOKS
08/17/2023	E Logic	58,045.20	BLDG PURCH,CONSTR,IMPROVE
08/17/2023	E Logic	13,174.70	CONTRACTED MAINT & REPAIR
08/17/2023	Frontline Education	33,238.27	GENERAL SUPPLIES
08/17/2023	Alonti Catering	2,283.60	MISC OPERATING EXPENSES
08/17/2023	ES Foods Inc	8,960.00	GENERAL INVENTORY
08/17/2023	Image Maker 4U Inc	75.00	GENERAL SUPPLIES
08/17/2023	Lindenmeyr Munroe	2,081.53	GENERAL SUPPLIES
08/17/2023	Frenzy Imprints	652.00	GENERAL SUPPLIES
08/17/2023	Language Line Translation Solutions	1,480.70	MISC PURCH & CONTR SERV
08/17/2023	KLC Video Security	6,647.00	MISC PURCH & CONTR SERV
08/17/2023	Dream Ranch Office Supplies (PUNCH-OUT)	56.46	GENERAL SUPPLIES
08/17/2023	Kirby Restaurant and Chemical Supply	822.70	CONTRACTED MAINT & REPAIR
08/17/2023	Translation and Interpretation Network LLC	8,632.00	MISC PURCH & CONTR SERV
08/17/2023	Lakeshore Learning Materials	14.24	GENERAL SUPPLIES
08/17/2023	Amazon Capital Services, Inc	1,385.22	GENERAL SUPPLIES
08/17/2023	Liberty Office Products	38.94	GENERAL SUPPLIES
08/17/2023	Clear Channel Outdoor Holdings Inc.	12,000.00	MISC OPERATING EXPENSES
08/17/2023	CEC Facilities Group	11,823.95	CONTRACTED MAINT & REPAIR

08/17/2023	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
08/17/2023	Tarleton State University	500.00	GENERAL SUPPLIES
08/17/2023	Tarleton State University	500.00	GENERAL SUPPLIES
08/17/2023	University of Kansas	1,500.00	GENERAL SUPPLIES
08/17/2023	University of Kansas	500.00	GENERAL SUPPLIES
08/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,266.89	GENERAL SUPPLIES
08/17/2023	OTC Brands, Inc	74.58	GENERAL SUPPLIES
08/17/2023	FLOYETTE ORIGINALS	56.00	GENERAL SUPPLIES
08/17/2023	Diadem Sports LLC	144.36	GENERAL SUPPLIES
08/17/2023	Cloverdale Foods Company	20,400.00	GENERAL INVENTORY
08/17/2023	Plano Office Supply Co	254.40	GENERAL SUPPLIES
08/17/2023	Cumulus Media Inc	2,040.00	MISC OPERATING EXPENSES
08/17/2023	DFW Ink	3,076.50	GENERAL SUPPLIES
08/17/2023	Belfor USA Group Incorporated	54,942.98	CONTRACTED MAINT & REPAIR
08/17/2023	Sweetwater Sound, LLC	139.98	GENERAL SUPPLIES
08/17/2023	AUTOZONE STORES LLC	145.26	M & O SUPPLIES
08/17/2023	AE Irrigation and Landscape CO	1,564,229.80	BLDG PURCH,CONSTR,IMPROVE
		(78,211.50)	RETAINAGE
08/17/2023	1-800-Radiator of Fort Worth	550.00	M & O SUPPLIES
08/17/2023	Midlothian Heritage High School Cross Country	600.00	STUDENT TVL *NO AISD BUSES
08/17/2023	University of Houston	400.00	GENERAL SUPPLIES
08/17/2023	Kona Ice of Lake Arlington	460.00	GENERAL SUPPLIES
08/17/2023	Complete Supply Incorporated	21,047.60	GENERAL INVENTORY
08/17/2023	Wallace Packaging	12,600.00	GENERAL INVENTORY
08/17/2023	Hobby Lobby Store #175	225.15	GENERAL SUPPLIES
08/17/2023	Keller Central High School	300.00	GENERAL SUPPLIES
08/17/2023	Atmos Energy	6,095.82	WATER
08/17/2023	Star Roofing And Sheet Metal	650.00	CONTRACTED MAINT & REPAIR
08/17/2023	Playpower L T Farmington Incorporated	298,402.47	BLDG PURCH,CONSTR,IMPROVE
		(14,920.12)	RETAINAGE
08/17/2023	W B Hunt Company Incorporated	98.00	GENERAL SUPPLIES
08/17/2023	M J Thomas Engineering Llc	3,500.00	LAND PURCH,IMPR, & FEES
08/17/2023	Netsync Network Solutions	2,090.97	GENERAL SUPPLIES
		15,728.00	MISC PURCH & CONTR SERV
08/17/2023	Carahsoft Technology Corporation	291.00	FURN & EQUIP > \$5,000
08/17/2023	A T & T	47.18	WATER
08/17/2023	Burmax Company Incorporated	706.88	GENERAL SUPPLIES
08/17/2023	Athletic Supply Inc dba Game One	1,093.50	GENERAL SUPPLIES
08/17/2023	J P Morgan Chase Bank - For SUA payments	9,701.70	GENERAL SUPPLIES
08/17/2023	Pittsburgh Paints	74.09	M & O SUPPLIES
08/17/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/17/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/17/2023	Midlothian HS Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/17/2023	City Of Arlington	8,440.20	MISC PURCH & CONTR SERV
08/17/2023	Texas A&M University	5,400.00	GENERAL SUPPLIES
08/17/2023	Texas A&M University	400.00	GENERAL SUPPLIES
08/17/2023	Texas Tech University- Student Business Services	2,000.00	GENERAL SUPPLIES
08/17/2023	Education Service Center Region XI	6,743.27	MISC PURCH & CONTR SERV
08/17/2023	Commercial Recorder	148.20	Statutorily Required Public Notices
08/17/2023	Haltom High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/17/2023	Moore Rental Service Incorporated	186.75	M & O SUPPLIES
08/17/2023	Texas Wesleyan University	5,000.00	GENERAL SUPPLIES
08/17/2023	Lamar High School 003	75.00	STUDENT TVL *NO AISD BUSES
08/21/2023	GMRI INC	875.50	GENERAL SUPPLIES
08/22/2023	Texas Association Of School Boards	3,600.00	DUES
		4,250.00	MISC OPERATING EXPENSES
08/22/2023	Texas Air Systems Incorporated	439.00	M & O SUPPLIES
08/22/2023	Kaufman High School	300.00	STUDENT TVL *NO AISD BUSES
08/22/2023	Labatt Food Service	26,226.78	GENERAL INVENTORY
08/22/2023	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
08/22/2023	Duncanville Athletics	600.00	STUDENT TVL *NO AISD BUSES
08/22/2023	Home Depot U.S.A., Inc.	219.21	GENERAL SUPPLIES
		1,728.88	M & O SUPPLIES
08/22/2023	Kroger	177.84	FOOD
		551.18	GENERAL SUPPLIES
		519.60	MISC OPERATING EXPENSES

08/22/2023	United Educators Association	926.18	UNITED FUND
08/22/2023	Texas United School Employees Local 100	33.60	UNITED FUND
08/22/2023	United Refrigeration Incorporated	7,682.45	M & O SUPPLIES
08/22/2023	CCISD Athletic Department	300.00	STUDENT TVL*NO AISD BUSES
08/22/2023	City Of Arlington	10,437.62	MISC PURCH & CONTR SERV
08/22/2023	Masters Distribution Systems	703.19	FOOD
08/22/2023	Texas Womans University Office Of The Bursar	6,750.00	GENERAL SUPPLIES
08/22/2023	Estes McClure & Assoc Inc	12,950.00	BLDG PURCH,CONSTR,IMPROVE
08/22/2023	D & J Sports Incorporated	1,105.00	GENERAL SUPPLIES
08/22/2023	Winston Water Cooler Limited	108.80	GENERAL INVENTORY
08/22/2023	Jason's Deli	216.65	GENERAL SUPPLIES
08/22/2023	Jason's Deli	119.80	GENERAL SUPPLIES
08/22/2023	Lone Star Coaches Incorporated	5,800.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Visual Impact	712.00	GENERAL SUPPLIES
08/22/2023	Multi Health Systems Incorporated	739.09	TESTING MATERIALS
08/22/2023	Tarrant County College South East Campus	750.00	GENERAL SUPPLIES
08/22/2023	Careys Sporting Goods	1,399.80	GENERAL SUPPLIES
08/22/2023	Concentra Medical Centers	1,550.00	MISC OPERATING EXPENSES
08/22/2023	CDW Government Incorporated	16,151.15	GENERAL SUPPLIES
08/22/2023	Landtec Engineers Llc	10,850.00	BLDG PURCH,CONSTR,IMPROVE
08/22/2023	SHI Government Solutions Incorporated	15,917.01	GENERAL SUPPLIES
08/22/2023	Govconnection Incorporated	28.25	GENERAL SUPPLIES
08/22/2023	McKinney Office Supply	13,277.75	FURN & EQUIP > \$5,000
08/22/2023	Hornet Wrestling Booster Club	200.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Greenhill School	350.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Association Of Texas Professional Educators State	28.26	UNITED FUND
08/22/2023	Child Care Associates Incorporated	1,868.52	MISC PURCH & CONTR SERV
08/22/2023	Total Maintenance Solutions-South	1,069.01	M & O SUPPLIES
08/22/2023	Reddehase Steve	125.00	MISC PURCH & CONTR SERV
08/22/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
08/22/2023	Lea Park & Play Incorporated	29,753.19	BLDG PURCH,CONSTR,IMPROVE
		(1,487.66)	RETAINAGE
08/22/2023	Automatic Sprinkler of Texas Incorporated	15,500.00	CONTRACTED MAINT & REPAIR
08/22/2023	Coon Chuck	120.00	MISC PURCH & CONTR SERV
08/22/2023	Kirk Powers	125.00	MISC PURCH & CONTR SERV
08/22/2023	KENNEDALE HIGH SCHOOL	650.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Borne Kyle	140.00	MISC PURCH & CONTR SERV
08/22/2023	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
08/22/2023	Peterson David L	140.00	MISC PURCH & CONTR SERV
08/22/2023	Hiland Dairy Foods	1,823.96	FOOD
08/22/2023	One Source Staffing Corporation	12,823.30	MISC PURCH & CONTR SERV
08/22/2023	Lake Ridge HS Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Dixon Glen	120.00	MISC PURCH & CONTR SERV
08/22/2023	Rusk Greg	140.00	MISC PURCH & CONTR SERV
08/22/2023	Cosenza & Associates, LLC	1,950.00	MISC PURCH & CONTR SERV
08/22/2023	Ward's Science	70.27	GENERAL SUPPLIES
08/22/2023	Best Buy for Business	1,529.00	GENERAL SUPPLIES
08/22/2023	Johnson Gerald II	280.00	MISC PURCH & CONTR SERV
08/22/2023	Lone Star Furnishings LLC	7,813.74	GENERAL SUPPLIES
08/22/2023	Taco Cabana	339.83	GENERAL SUPPLIES
		159.92	MISC OPERATING EXPENSES
08/22/2023	Chick-fil-A North Collins Street	183.35	MISC OPERATING EXPENSES
08/22/2023	A1 Locksmith Security & Safes	87.54	GENERAL SUPPLIES
08/22/2023	Tyson Prepared Foods	15,545.92	GENERAL INVENTORY
08/22/2023	Cool Tech A/C Heat & Refrigeration	3,807.00	CONTRACTED MAINT & REPAIR
		11,422.93	M & O SUPPLIES
08/22/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/22/2023	Hubbard Kera	140.00	MISC PURCH & CONTR SERV
08/22/2023	Lowe's Home Centers, LLC	64.26	M & O SUPPLIES
08/22/2023	Engineered Air Balance Co, Inc	24,670.00	BLDG PURCH,CONSTR,IMPROVE
08/22/2023	Mavich LLC	745.68	GENERAL INVENTORY
08/22/2023	University of North Texas	300.00	GENERAL SUPPLIES
08/22/2023	Barker Brent	140.00	MISC PURCH & CONTR SERV
08/22/2023	Frontline Education	4,800.00	MISC PURCH & CONTR SERV
08/22/2023	Midlothian High School Cross Country	1,250.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Lewisville High School Wrestling	400.00	STUDENT TVL*NO AISD BUSES

08/22/2023	Ogunbameru Courage	125.00	MISC PURCH & CONTR SERV
08/22/2023	Lindenmeyr Munroe	658.44	GENERAL SUPPLIES
08/22/2023	Blick Art Materials	11.86	GENERAL SUPPLIES
08/22/2023	Marathon Staffing Group Inc	1,810.51	MISC PURCH & CONTR SERV
08/22/2023	Padilla Poll LLC	1,560.00	GENERAL SUPPLIES
08/22/2023	Cortes Michael	325.00	MISC PURCH & CONTR SERV
08/22/2023	Peerless Events and Tents LLC	15,272.12	MISC PURCH & CONTR SERV
08/22/2023	Weston Malcolm Sr	140.00	MISC PURCH & CONTR SERV
08/22/2023	Howard Tracy	120.00	MISC PURCH & CONTR SERV
08/22/2023	Bobby Ledbetter	295.00	MISC PURCH & CONTR SERV
08/22/2023	Damien Gary	357.50	MISC PURCH & CONTR SERV
08/22/2023	Cheerleading Company Incorporated	740.25	GENERAL SUPPLIES
08/22/2023	American Heart Association, Inc.	369.00	MISC OPERATING EXPENSES
08/22/2023	UWorld LLC	56,615.00	GENERAL SUPPLIES
08/22/2023	Live! By Loews Arlington	12,410.00	GENERAL SUPPLIES
08/22/2023	Thriving Leaders Collaborative LLC	3,600.00	MISC PURCH & CONTR SERV
08/22/2023	Dream Ranch Office Supplies (PUNCH-OUT)	440.91	GENERAL SUPPLIES
08/22/2023	Your Tees LLC	235.00	MISC OPERATING EXPENSES
08/22/2023	Lakeshore Learning Materials	451.03	GENERAL SUPPLIES
08/22/2023	Amazon Capital Services, Inc	662.81	GENERAL SUPPLIES
08/22/2023	Preferred Business Solutions	925.12	GENERAL SUPPLIES
08/22/2023	Cal Interpreting and Translations Incorporated	750.00	MISC PURCH & CONTR SERV
08/22/2023	Community Coffee Company, LLC	320.55	MISC OPERATING EXPENSES
08/22/2023	Liberty Office Products	760.21	GENERAL SUPPLIES
08/22/2023	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
08/22/2023	Trinity High School	550.00	STUDENT TVL *NO AISD BUSES
08/22/2023	K & B Promotions	327.50	GENERAL SUPPLIES
08/22/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
08/22/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
08/22/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7,583.45	GENERAL SUPPLIES
08/22/2023	AIRGAS INC	1,380.80	CONTRACTED MAINT & REPAIR
08/22/2023	OKLAHOMA CITY UNIVERSITY	500.00	GENERAL SUPPLIES
08/22/2023	OTC Brands, Inc	118.30	GENERAL SUPPLIES
08/22/2023	MobileMind Technologies LLC	15,563.00	GENERAL SUPPLIES
08/22/2023	Michaels Stores INC & SUBS	53.45	GENERAL SUPPLIES
08/22/2023	Haltom Volleyball Booster Club	400.00	STUDENT TVL *NO AISD BUSES
08/22/2023	University of Arkansas, Fayetteville campus	1,000.00	GENERAL SUPPLIES
08/22/2023	Diamond Business Solutions Incorporated	216.29	GENERAL SUPPLIES
08/22/2023	Plano Office Supply Co	1,627.39	GENERAL SUPPLIES
08/22/2023	Zoobean	4,928.00	GENERAL SUPPLIES
08/22/2023	Wynne Transportation, LLC	800.00	GENERAL SUPPLIES
08/22/2023	Robert V. Reim Company	270.00	OTH PROFESSIONAL SERVICES
08/22/2023	Yadier Pagan	50.00	MISC PURCH & CONTR SERV
08/22/2023	DFW Ink	225.00	GENERAL SUPPLIES
08/22/2023	Aerowave Technologies LLC	140,423.69	FURN & EQUIP > \$5,000
08/22/2023	Commerce Bank	853.62	GENERAL SUPPLIES
08/22/2023	Angel Cedillo	585.00	MISC PURCH & CONTR SERV
08/22/2023	Daekyo America Incorporated	1,720.00	GENERAL SUPPLIES
08/22/2023	AIM Fundraising Services, LLC	300.00	GENERAL SUPPLIES
08/22/2023	AUTOZONE STORES LLC	65.89	M & O SUPPLIES
08/22/2023	New Gen Print and Design LLC.	1,095.00	GENERAL SUPPLIES
08/22/2023	Godley Athletic Booster Club	350.00	STUDENT TVL *NO AISD BUSES
08/22/2023	Will Mixon III	552.50	MISC PURCH & CONTR SERV
08/22/2023	Clayton Travis Jones	503.75	MISC PURCH & CONTR SERV
08/22/2023	Connor Lowande	520.00	MISC PURCH & CONTR SERV
08/22/2023	Northern Arizona University	1,000.00	GENERAL SUPPLIES
08/22/2023	Complete Supply Incorporated	14,623.52	GENERAL INVENTORY
08/22/2023	Braun Beef Company Incorporated	15,071.49	GENERAL INVENTORY
08/22/2023	Elevator Maintenance and Repair Incorporated	244.00	CONTRACTED MAINT & REPAIR
08/22/2023	Elevator Maintenance and Repair Incorporated	414.54	CONTRACTED MAINT & REPAIR
08/22/2023	Hobby Lobby Store #175	406.24	GENERAL SUPPLIES
08/22/2023	Atmos Energy	7,155.87	WATER
08/22/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
08/22/2023	W B Hunt Company Incorporated	50.99	GENERAL SUPPLIES
08/22/2023	Netsync Network Solutions	12,430.70	MISC PURCH & CONTR SERV
08/22/2023	Education Service Center Region 10	450.00	MISC PURCH & CONTR SERV

08/22/2023	Athletic Supply Inc dba Game One	2,040.00	GENERAL SUPPLIES
08/22/2023	4imprint Incorporated	844.86	GENERAL SUPPLIES
08/22/2023	M Benjamin Designs	954.10	GENERAL SUPPLIES
08/22/2023	Rush Bus Center Of Texas	2,881.56	M & O SUPPLIES
08/22/2023	Pittsburgh Paints	70.98	M & O SUPPLIES
08/22/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
08/22/2023	Univ Of North Texas - Public Management	240.00	EMPLOYEE TRAVEL
08/22/2023	Educational Employees Credit Union - HSA	577.70	DENTAL INSURANCE
08/22/2023	Texas Tech University- Student Business Services	1,000.00	GENERAL SUPPLIES
08/22/2023	AutoNation Ford South Fort Worth	289.50	M & O SUPPLIES
08/22/2023	HMH Education Company	5,600.00	MISC PURCH & CONTR SERV
08/22/2023	Educational Employees Credit Union	4,330.74	DUE TO CREDIT UNION
08/22/2023	Gopher Sport Equipment	704.48	GENERAL SUPPLIES
08/22/2023	Moore Rental Service Incorporated	567.00	GENERAL SUPPLIES
		178.20	MISC PURCH & CONTR SERV
		255.70	RENTALS & OPERATING LEASE
08/22/2023	Quality Audio Visual Service Incorporated	768.00	CONTRACTED MAINT & REPAIR
08/22/2023	Texas State Teachers Association	49.02	UNITED FUND
08/22/2023	Olen Williams Sales & Service	2,001.00	CONTRACTED MAINT & REPAIR
08/22/2023	Lamar High School 003	775.00	STUDENT TVL*NO AISD BUSES
08/22/2023	Martin High School 005	1,000.00	STUDENT TVL*NO AISD BUSES
08/24/2023	Texas Air Systems Incorporated	400.00	M & O SUPPLIES
08/24/2023	Labatt Food Service	31,140.72	GENERAL INVENTORY
08/24/2023	Qep Incorporated	89.94	GENERAL SUPPLIES
08/24/2023	Texas Christian University	1,500.00	GENERAL SUPPLIES
08/24/2023	Home Depot U.S.A., Inc.	911.45	M & O SUPPLIES
08/24/2023	Apex Supply Company	174.14	M & O SUPPLIES
08/24/2023	United Refrigeration Incorporated	599.94	M & O SUPPLIES
08/24/2023	Elliott Electric Supply	3,181.80	GENERAL INVENTORY
		92.65	M & O SUPPLIES
08/24/2023	Masters Distribution Systems	73.12	FOOD
08/24/2023	D & J Sports Incorporated	723.10	GENERAL SUPPLIES
08/24/2023	Southern Methodist University	18,840.00	MISC PURCH & CONTR SERV
08/24/2023	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
08/24/2023	Blackmon Mooring	1,006.00	CONTRACTED MAINT & REPAIR
08/24/2023	Blackmon Mooring	5,625.32	CONTRACTED MAINT & REPAIR
08/24/2023	Airgas Southwest Incorporated	2,090.27	RENTALS & OPERATING LEASE
08/24/2023	Enterprise Rent A Car	308.90	EMPLOYEE TRAVEL
08/24/2023	CDW Government Incorporated	59,227.50	GENERAL SUPPLIES
08/24/2023	Aerowave Technologies	64,800.00	FURN & EQUIP > \$5,000
08/24/2023	Govconnection Incorporated	70.00	GENERAL SUPPLIES
08/24/2023	School Nurse Supply	261.59	GENERAL SUPPLIES
08/24/2023	Sherwin Williams Company	237.62	M & O SUPPLIES
08/24/2023	National School Public Relations Association	295.00	DUES
08/24/2023	Zimmerer Kubota Incorporated	355.42	M & O SUPPLIES
08/24/2023	Southwest Christian School	200.00	STUDENT TVL*NO AISD BUSES
08/24/2023	Spring Creek Barbeque	5,263.30	MISC OPERATING EXPENSES
08/24/2023	Arlington Skatium	400.00	GENERAL SUPPLIES
08/24/2023	Ferguson Facilities Supply	9,634.15	GENERAL INVENTORY
08/24/2023	Accent Awards & Trophies, LLC	135.00	GENERAL SUPPLIES
08/24/2023	Lone Star Furnishings LLC	1,131.94	FURN & EQUIP > \$5,000
08/24/2023	Schindler Elevator Corporation	1,321.68	CONTRACTED MAINT & REPAIR
08/24/2023	Crawford Electric Supply Company	416.75	M & O SUPPLIES
08/24/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
08/24/2023	Tarrant County Tax Assessor-Collector	24.00	MISC OPERATING EXPENSES
08/24/2023	Chick-fil-A Camp Wisdom GP	67.53	GENERAL SUPPLIES
08/24/2023	CiCi's Pizza #32	420.00	MISC OPERATING EXPENSES
08/24/2023	Ferguson Enterprises, Inc.	109.58	M & O SUPPLIES
08/24/2023	iHeart Media & Entertainment, Inc	11,969.79	MISC PURCH & CONTR SERV
08/24/2023	Ion Wave Technologies, Inc.	38,500.00	GENERAL SUPPLIES
08/24/2023	Lowe's Home Centers, LLC	430.39	M & O SUPPLIES
08/24/2023	Western-BRW Paper Company Incorporated	1,155.90	GENERAL SUPPLIES
08/24/2023	Zayo Group Holdings Inc	45,283.10	WATER
08/24/2023	Pirate Cross Country Booster Inc	400.00	STUDENT TVL*NO AISD BUSES
08/24/2023	Alonti Catering	673.97	MISC OPERATING EXPENSES
08/24/2023	Lindenmeyr Munroe	514.00	GENERAL SUPPLIES

08/24/2023	Jaroy Carpenter	600.00	MISC PURCH & CONTR SERV
08/24/2023	IE Class Incorporated	1,400.00	GENERAL SUPPLIES
08/24/2023	Shultz House Moving, LLC	7,700.00	CONTRACTED MAINT & REPAIR
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	350.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Kirby Restaurant and Chemical Supply	300.30	CONTRACTED MAINT & REPAIR
08/24/2023	ADG Blusource LLC	62,384.09	GENERAL SUPPLIES
08/24/2023	Estrella Media, Inc.	810.00	MISC OPERATING EXPENSES
08/24/2023	Estrella Media, Inc.	2,000.00	MISC OPERATING EXPENSES
08/24/2023	Amazon Capital Services, Inc	1,395.00	GENERAL SUPPLIES
08/24/2023	Veseris	375.00	MISC PURCH & CONTR SERV
08/24/2023	Liberty Office Products	28.16	GENERAL SUPPLIES
08/24/2023	EDGE Leadership Solutions LLC	6,995.00	MISC PURCH & CONTR SERV
08/24/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	326.84	GENERAL SUPPLIES
08/24/2023	ANGELO STATE UNIVERSITY	500.00	GENERAL SUPPLIES
08/24/2023	OKLAHOMA STATE UNIVERSITY	2,500.00	GENERAL SUPPLIES
08/24/2023	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
08/24/2023	B&H Photo Video	684.40	GENERAL SUPPLIES
08/24/2023	CiCi's Pizza #7011 - E. Arkansas	251.72	GENERAL SUPPLIES
08/24/2023	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
08/24/2023	Progress Learning LLC	5,462.50	GENERAL SUPPLIES
08/24/2023	Plano Office Supply Co	566.08	GENERAL SUPPLIES
08/24/2023	Quizlet Incorporated	356.30	GENERAL SUPPLIES
08/24/2023	Robert V. Reim Company	2,835.00	OTH PROFESSIONAL SERVICES
08/24/2023	AUTOZONE STORES LLC	54.28	M & O SUPPLIES
08/24/2023	Worthington Direct Holdings, LLC	1,597.30	GENERAL SUPPLIES
08/24/2023	Greenlight Credentials LLC	65,000.00	GENERAL SUPPLIES
08/24/2023	Xiaolu Fan	1,500.00	MISC PURCH & CONTR SERV
08/24/2023	Roberts Georgiann K	2,000.00	MISC PURCH & CONTR SERV
08/24/2023	Harding University	800.00	GENERAL SUPPLIES
08/24/2023	Complete Supply Incorporated	171,858.94	FURN & EQUIP > \$5,000
08/24/2023	Elevator Maintenance and Repair Incorporated	975.00	CONTRACTED MAINT & REPAIR
08/24/2023	Elevator Maintenance and Repair Incorporated	4,119.50	CONTRACTED MAINT & REPAIR
08/24/2023	School Datebooks	2,507.09	GENERAL SUPPLIES
08/24/2023	Netsync Network Solutions	241.50	GENERAL SUPPLIES
08/24/2023	Education Service Center Region 10	18,250.00	MISC PURCH & CONTR SERV
08/24/2023	Guitar Center Stores INC dba Music & Arts	2,066.22	GENERAL SUPPLIES
08/24/2023	Rush Bus Center Of Texas	1,384.63	M & O SUPPLIES
08/24/2023	Pittsburgh Paints	51.58	M & O SUPPLIES
08/24/2023	University Of Texas At Arlington - Scholarship Office	5,500.00	GENERAL SUPPLIES
08/24/2023	Texas Womans University Career Services	200.00	EMPLOYEE TRAVEL
08/24/2023	Texas A&M University	2,500.00	GENERAL SUPPLIES
08/24/2023	Wichita State University	500.00	GENERAL SUPPLIES
08/24/2023	Education Service Center Region XI	650.00	MISC PURCH & CONTR SERV
08/24/2023	Education Service Center Region XI	874.23	MISC PURCH & CONTR SERV
08/24/2023	Sam Houston High School 002	275.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	120.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	280.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	350.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	275.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	150.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	80.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	120.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Sam Houston High School 002	550.00	STUDENT TVL *NO AISD BUSES
08/24/2023	Gena Anderson	30.85	LIONS CLUB CONCESSIONS
08/24/2023	Shanita Anderson	11.80	LIONS CLUB CONCESSIONS
08/24/2023	Farzin Azari	6.20	LIONS CLUB CONCESSIONS
08/24/2023	Kristina Basye	20.45	LIONS CLUB CONCESSIONS
08/24/2023	Kayzel Belgica	235.25	LIONS CLUB CONCESSIONS
08/24/2023	Genevieve Graaf	300.00	LIONS CLUB CONCESSIONS

08/24/2023	Angela Griffin	50.00	LIONS CLUB CONCESSIONS
08/24/2023	Nadia Guerra	9.70	LIONS CLUB CONCESSIONS
08/24/2023	CASSIE HARRIS	14.70	LIONS CLUB CONCESSIONS
08/24/2023	Katherine Henson	17.20	LIONS CLUB CONCESSIONS
08/24/2023	Fathia Hussein	0.08	LIONS CLUB CONCESSIONS
08/24/2023	Barbara Loignon	50.00	LIONS CLUB CONCESSIONS
08/24/2023	Sheryl Pentecost	2.60	LIONS CLUB CONCESSIONS
08/24/2023	Tanisha Potts	30.00	LIONS CLUB CONCESSIONS
08/24/2023	Grace Setiawan	19.95	LIONS CLUB CONCESSIONS
08/24/2023	Seng Raw Tsumhpawng	118.45	LIONS CLUB CONCESSIONS
08/24/2023	Shawn Velasco	41.40	LIONS CLUB CONCESSIONS
08/24/2023	Shelly Webster	82.85	LIONS CLUB CONCESSIONS
08/24/2023	Mei Yang	11.05	LIONS CLUB CONCESSIONS
08/25/2023	Texas Air Systems Incorporated	7,324.00	M & O SUPPLIES
08/25/2023	Grainger Industrial Supply	943.80	M & O SUPPLIES
08/25/2023	Burleson Independent School District	250.00	STUDENT TVL *NO AISD BUSES
08/25/2023	Home Depot U.S.A., Inc.	425.12	M & O SUPPLIES
08/25/2023	Apex Supply Company	36.13	M & O SUPPLIES
08/25/2023	United Refrigeration Incorporated	1,638.75	M & O SUPPLIES
08/25/2023	Blackmon Mooring	79,614.25	CONTRACTED MAINT & REPAIR
08/25/2023	Birdville High School	250.00	STUDENT TVL *NO AISD BUSES
08/25/2023	B & H Photo Video	601.74	GENERAL SUPPLIES
		270.67	MISC PURCH & CONTR SERV
08/25/2023	Govconnection Incorporated	408.25	GENERAL SUPPLIES
		202.21	MISC PURCH & CONTR SERV
08/25/2023	J P Morgan Chase Bank	3,817.30	GENERAL SUPPLIES
08/25/2023	J P Morgan Chase Bank NA	5,283.06	EMPLOYEE TRAVEL
		1,662.91	GENERAL SUPPLIES
		7,701.19	MISC OPERATING EXPENSES
		47.16	NON-EMPLOYEE TRAVEL
		85.05	READING MATERIALS
		7,186.21	Travel Request Payable
08/25/2023	Northwest Propane Gas Company	7,255.13	GENERAL INVENTORY
08/25/2023	Burleson ISD Athletics	250.00	STUDENT TVL *NO AISD BUSES
08/25/2023	Woodwind & Brasswind Inc	908.50	GENERAL SUPPLIES
08/25/2023	Northwest ISD Athletics	195.00	MISC OPERATING EXPENSES
08/25/2023	On The Border Mexican Grill and Cantina	599.40	GENERAL SUPPLIES
08/25/2023	XL Parts LLC	632.15	GENERAL INVENTORY
08/25/2023	Zonar Systems Inc	787.19	GENERAL SUPPLIES
08/25/2023	E Logic	122,715.62	BLDG PURCH,CONSTR,IMPROVE
08/25/2023	Frost Insurance Agency Inc.	2,165.69	INSURANCE/BOND PREMIUMS
08/25/2023	Amagine Technologies LLC	4,230.00	MISC PURCH & CONTR SERV
08/25/2023	Blue Box LLC	6,146.11	FURN & EQUIP > \$5,000
08/25/2023	Estrella Media,Inc.	1,500.00	MISC OPERATING EXPENSES
08/25/2023	Boyd XC Track Booster Club	350.00	STUDENT TVL *NO AISD BUSES
08/25/2023	Brothers Food Service	24,482.29	FOOD
08/25/2023	CEC Facilities Group	610.00	CONTRACTED MAINT & REPAIR
08/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	887.79	GENERAL SUPPLIES
08/25/2023	OTC Brands, Inc	40.84	GENERAL SUPPLIES
08/25/2023	B&H Photo Video	165.01	GENERAL SUPPLIES
08/25/2023	North Texas Yard Cards LLC	150.00	GENERAL SUPPLIES
08/25/2023	BEVERLY'S FLORAL	65.00	GENERAL SUPPLIES
08/25/2023	Plano Office Supply Co	626.76	GENERAL SUPPLIES
08/29/2023	Erica Prescott	157.50	GENERAL SUPPLIES
08/29/2023	Harris Cary D	390.00	MISC PURCH & CONTR SERV
08/29/2023	Athletic Supply Inc dba Game One	33,574.00	GENERAL SUPPLIES
08/29/2023	Anderson Sigfrid Marty	125.00	MISC PURCH & CONTR SERV
08/29/2023	Texas Air Systems Incorporated	231.00	M & O SUPPLIES
08/29/2023	Grainger Industrial Supply	494.39	M & O SUPPLIES
08/29/2023	Education Service Center Region IV	571.20	GENERAL SUPPLIES
08/29/2023	Home Depot U.S.A., Inc.	507.12	M & O SUPPLIES
08/29/2023	Texas Classroom Teachers Association	316.39	UNITED FUND
08/29/2023	Texas Classroom Teachers Association	8.10	UNITED FUND
08/29/2023	Apex Supply Company	964.29	M & O SUPPLIES
08/29/2023	College Board The	1,075.00	GENERAL SUPPLIES
08/29/2023	Dominos Pizza	339.66	GENERAL SUPPLIES

08/29/2023	United Educators Association	41,238.61	UNITED FUND
08/29/2023	Texas United School Employees Local 100	14.99	UNITED FUND
08/29/2023	Texas United School Employees Local 100	53.86	UNITED FUND
08/29/2023	United Refrigeration Incorporated	2,048.08	M & O SUPPLIES
08/29/2023	Elliott Electric Supply	1,100.50	GENERAL INVENTORY
		77.18	M & O SUPPLIES
08/29/2023	City Of Arlington	1,577.95	LAND PURCH,IMPR, & FEES
08/29/2023	City Of Arlington	6,274.94	BLDG PURCH,CONSTR,IMPROVE
08/29/2023	Ace Mart Restaurant Supply Company	1,501.50	FURN & EQUIP > \$5,000
08/29/2023	Masters Distribution Systems	34,038.36	FOOD
		44,871.23	GENERAL INVENTORY
08/29/2023	D & J Sports Incorporated	5,386.45	GENERAL SUPPLIES
08/29/2023	Jason's Deli	156.18	MISC OPERATING EXPENSES
08/29/2023	Visual Impact	2,560.00	GENERAL SUPPLIES
08/29/2023	Crisis Prevention Institute	12,147.00	MISC PURCH & CONTR SERV
08/29/2023	Arlington Education Foundation	363.00	ASD EDUCATION FOUNDATION
08/29/2023	Careys Sporting Goods	1,439.55	GENERAL SUPPLIES
08/29/2023	Truman Tim Chapter 13 Trustee	7,613.00	UNITED FUND
08/29/2023	Concentra Medical Centers	963.00	MISC OPERATING EXPENSES
08/29/2023	Enterprise Rent A Car	711.50	GENERAL SUPPLIES
08/29/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
08/29/2023	Landtec Engineers Llc	16,723.00	BLDG PURCH,CONSTR,IMPROVE
08/29/2023	Cowboy Towing	441.25	CONTRACTED MAINT & REPAIR
08/29/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	ASD EDUCATION FOUNDATION
08/29/2023	Region Xi Teacher Preparation Program	1,429.56	INVOICES RECEIVABLE
08/29/2023	Govconnection Incorporated	1,992.00	GENERAL SUPPLIES
08/29/2023	Down Patt	1,560.00	GENERAL SUPPLIES
08/29/2023	J P Morgan Chase Bank	729.85	GENERAL SUPPLIES
08/29/2023	Esix Sportwear Incorporated	1,157.50	GENERAL SUPPLIES
08/29/2023	Libraria	4,745.12	LIBRARY BOOKS AND MEDIA > \$5,000
08/29/2023	Texas Association Of Secondary School Principals	110.83	UNITED FUND
08/29/2023	Association Of Texas Professional Educators State	4,482.68	UNITED FUND
08/29/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
08/29/2023	Association Of Texas Professional Educators State	176.00	UNITED FUND
08/29/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
08/29/2023	Education Career Alternatives Program	780.00	INVOICES RECEIVABLE
08/29/2023	J P Morgan Chase Bank NA	2,698.49	DIST TRANS FOR STDNT TRAV
		302.87	EMPLOYEE TRAVEL
		1,152.63	GENERAL SUPPLIES
		1,747.00	MISC OPERATING EXPENSES
		1,585.66	NON-EMPLOYEE TRAVEL
		4,663.73	STUDENT TVL*NO AISD BUSES
		7,651.10	Travel Request Payable
08/29/2023	Digital Press	2,795.00	GENERAL SUPPLIES
08/29/2023	Vines Maurice	80.00	MISC PURCH & CONTR SERV
08/29/2023	Total Maintenance Solutions-South	385.89	M & O SUPPLIES
08/29/2023	California State Disbursement Unit	60.00	UNITED FUND
08/29/2023	Madison Justen	120.00	MISC PURCH & CONTR SERV
08/29/2023	Corey Valsin	1,527.50	MISC PURCH & CONTR SERV
08/29/2023	Carrier Enterprise	1,201.28	M & O SUPPLIES
08/29/2023	John C. Henry	893.75	MISC PURCH & CONTR SERV
08/29/2023	DLT Solutions, Inc.	14,203.80	GENERAL SUPPLIES
08/29/2023	Northwest Propane Gas Company	7,610.36	GENERAL INVENTORY
08/29/2023	Churchfield Trading Company	27,550.88	GENERAL INVENTORY
08/29/2023	Phillips Lawn Sprinkler Co. Inc.	3,267.00	CONTRACTED MAINT & REPAIR
08/29/2023	Oates Cathy A	280.00	MISC PURCH & CONTR SERV
08/29/2023	Kirk Powers	120.00	MISC PURCH & CONTR SERV
08/29/2023	Swoope James Landry	520.00	MISC PURCH & CONTR SERV
08/29/2023	Spartan Athletic Club Golf	230.00	STUDENT TVL*NO AISD BUSES
08/29/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
08/29/2023	Edwards Ron	120.00	MISC PURCH & CONTR SERV
08/29/2023	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
08/29/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
08/29/2023	Williams Arthur	80.00	MISC PURCH & CONTR SERV
08/29/2023	Small Greg	140.00	MISC PURCH & CONTR SERV
08/29/2023	Davis Kevin	140.00	MISC PURCH & CONTR SERV

08/29/2023	Southwestern Assemblies of God (SAGU) Athletics	260.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Mansfield Invitational Tournament	300.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
08/29/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
08/29/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/29/2023	Preferred Shipping, Inc.	212.07	GENERAL SUPPLIES
08/29/2023	Stallins David A	140.00	MISC PURCH & CONTR SERV
08/29/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
08/29/2023	Broccoli Jerry L	80.00	MISC PURCH & CONTR SERV
08/29/2023	Dixon Marcus	520.00	MISC PURCH & CONTR SERV
08/29/2023	Easley Sabrina	140.00	MISC PURCH & CONTR SERV
08/29/2023	Preissinger Billy	140.00	MISC PURCH & CONTR SERV
08/29/2023	Gil James	125.00	MISC PURCH & CONTR SERV
08/29/2023	Tennessee Child Support	413.36	UNITED FUND
08/29/2023	Lowe's Home Centers, LLC	46.95	GENERAL SUPPLIES
08/29/2023	Sysco North Texas	36,865.00	GENERAL INVENTORY
08/29/2023	CableLink Solutions	530.00	GENERAL SUPPLIES
08/29/2023	Jerrick Wilson	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	6,446.07	GENERAL INVENTORY
08/29/2023	Chu, Brian Wenyi	1,072.50	MISC PURCH & CONTR SERV
08/29/2023	Maxfield Michael	80.00	MISC PURCH & CONTR SERV
08/29/2023	Rhoades Debra	280.00	MISC PURCH & CONTR SERV
08/29/2023	Bettis Aljay III	175.00	MISC PURCH & CONTR SERV
08/29/2023	Alonti Catering	1,528.95	MISC OPERATING EXPENSES
08/29/2023	Taylor Smith Consulting LLC	1,817.44	MISC PURCH & CONTR SERV
08/29/2023	Hill David	140.00	MISC PURCH & CONTR SERV
08/29/2023	Support Payment Clearinghouse	864.00	UNITED FUND
08/29/2023	All Star Letter Jackets and Balfour Dallas	100.00	GENERAL SUPPLIES
08/29/2023	Compu-Data International LLC	9,628.50	MISC PURCH & CONTR SERV
08/29/2023	Bobby Ledbetter	140.00	MISC PURCH & CONTR SERV
08/29/2023	Texas Music Educators Association Inc	120.00	MISC PURCH & CONTR SERV
08/29/2023	Price of Greatness	980.00	GENERAL SUPPLIES
08/29/2023	Texas Health Sports Medicine	2,204.00	MISC PURCH & CONTR SERV
08/29/2023	KLC Video Security	1,880.00	CONTRACTED MAINT & REPAIR
08/29/2023	Lee Lewis Construction Incorporated	690,589.04	BLDG PURCH,CONSTR,IMPROVE
		1,021,456.12	RETAINAGE
08/29/2023	Your Tees LLC	685.50	GENERAL SUPPLIES
08/29/2023	Blue Box LLC	479.64	FURN & EQUIP > \$5,000
08/29/2023	Paschal High School	575.00	STUDENT TVL *NO AISD BUSES
08/29/2023	A+ Computer Science	3,210.00	GENERAL SUPPLIES
08/29/2023	Amazon Capital Services, Inc	1,487.73	GENERAL SUPPLIES
		49.46	MISC PURCH & CONTR SERV
08/29/2023	Brothers Food Service	227.70	FOOD
08/29/2023	Liberty Office Products	279.82	GENERAL SUPPLIES
08/29/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
08/29/2023	Transworld Systems, Inc	620.11	UNITED FUND
08/29/2023	Laura Hernandez	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Trinity High School	245.00	STUDENT TVL *NO AISD BUSES
08/29/2023	University of Arkansas at Little Rock	500.00	GENERAL SUPPLIES
08/29/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
08/29/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
08/29/2023	Xavier Z. Esters	520.00	MISC PURCH & CONTR SERV
08/29/2023	Soccour Solutions	10,870.00	MISC PURCH & CONTR SERV
08/29/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,108.07	GENERAL SUPPLIES
		721.18	MISC OPERATING EXPENSES
08/29/2023	Jazmin Shields	1,007.50	MISC PURCH & CONTR SERV
08/29/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
08/29/2023	Rico Gray	487.50	MISC PURCH & CONTR SERV
08/29/2023	BLR	1,999.00	DUES
08/29/2023	Michaels Stores INC & SUBS	477.16	GENERAL SUPPLIES
08/29/2023	CiCi's Pizza #7011 - E. Arkansas	399.50	GENERAL SUPPLIES
08/29/2023	Cowtown Timing	260.00	STUDENT TVL *NO AISD BUSES
08/29/2023	North Texas Yard Cards LLC	75.00	GENERAL SUPPLIES
08/29/2023	Carroll Athletic Booster Club	275.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Joseph McDonald	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Christian Henderson	1,040.00	MISC PURCH & CONTR SERV

08/29/2023	Uline, Inc (PUNCH-OUT)	740.00	GENERAL SUPPLIES
08/29/2023	Andrew Anthony	1,007.50	MISC PURCH & CONTR SERV
08/29/2023	WILLIAM SWINEA	175.00	MISC PURCH & CONTR SERV
08/29/2023	Patrick Carpenter	140.00	MISC PURCH & CONTR SERV
08/29/2023	Sylvester Sal Tonche	520.00	MISC PURCH & CONTR SERV
08/29/2023	Santiago Yaritzza	140.00	MISC PURCH & CONTR SERV
08/29/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
08/29/2023	Texas Tennis Coaches Association (TTCA)	560.00	GENERAL SUPPLIES
08/29/2023	Texas Tennis Coaches Association (TTCA)	560.00	GENERAL SUPPLIES
08/29/2023	Texas Tennis Coaches Association (TTCA)	560.00	GENERAL SUPPLIES
08/29/2023	Plano Office Supply Co	521.82	GENERAL SUPPLIES
08/29/2023	Jones Barbara	125.00	MISC PURCH & CONTR SERV
08/29/2023	Yordon Devoe Journey	1,007.50	MISC PURCH & CONTR SERV
08/29/2023	Aerowave Technologies LLC	2,320.00	CONTRACTED MAINT & REPAIR
08/29/2023	Angel Cedillo	1,495.00	MISC PURCH & CONTR SERV
08/29/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Chase Coffman	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Caleb Elliott	520.00	MISC PURCH & CONTR SERV
08/29/2023	Dennis Valle	520.00	MISC PURCH & CONTR SERV
08/29/2023	National Wrestling Coaches Association	265.00	MISC OPERATING EXPENSES
08/29/2023	Sebastien Peron	520.00	MISC PURCH & CONTR SERV
08/29/2023	MDI Incorporated General Contractors	647,980.04	BLDG PURCH,CONSTR,IMPROVE
08/29/2023	Keaton Dennis	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Bradley Leonard	1,072.50	MISC PURCH & CONTR SERV
08/29/2023	Caleb Haynes	520.00	MISC PURCH & CONTR SERV
08/29/2023	Crystal Hayward	520.00	MISC PURCH & CONTR SERV
08/29/2023	Nathan Hight	1,105.00	MISC PURCH & CONTR SERV
08/29/2023	William Clyde Walden III	520.00	MISC PURCH & CONTR SERV
08/29/2023	Bryan Glyn Pate	520.00	MISC PURCH & CONTR SERV
08/29/2023	Cut Time LLC	15,300.00	GENERAL SUPPLIES
08/29/2023	Daniel Segura	520.00	MISC PURCH & CONTR SERV
08/29/2023	Keith Richard Bruner	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Jabril Clayborne	1,430.00	MISC PURCH & CONTR SERV
08/29/2023	Jose De La Cruz	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Cody Connell	520.00	MISC PURCH & CONTR SERV
08/29/2023	Briana Haus	520.00	MISC PURCH & CONTR SERV
08/29/2023	Midlothian High School Golf Booster Club	500.00	STUDENT TVL*NO AISD BUSES
08/29/2023	Phillip Norton	520.00	MISC PURCH & CONTR SERV
08/29/2023	Richard Carlberg	487.50	MISC PURCH & CONTR SERV
08/29/2023	Justin M. Krywalski	503.75	MISC PURCH & CONTR SERV
08/29/2023	Ray McDonald	520.00	MISC PURCH & CONTR SERV
08/29/2023	Dustin McFadden	125.00	MISC PURCH & CONTR SERV
08/29/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
08/29/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
08/29/2023	Benjamin Poirier	1,040.00	MISC PURCH & CONTR SERV
08/29/2023	Maxwell Priebe	520.00	MISC PURCH & CONTR SERV
08/29/2023	Trinity University	1,500.00	GENERAL SUPPLIES
08/29/2023	Celina Band Booster Association	350.00	STUDENT TVL*NO AISD BUSES
08/29/2023	Texas Home Educators Sports Association	300.00	STUDENT TVL*NO AISD BUSES
08/29/2023	Complete Supply Incorporated	819.17	FURN & EQUIP > \$5,000
		13,155.00	GENERAL INVENTORY
08/29/2023	Braun Beef Company Incorporated	43,520.88	GENERAL INVENTORY
08/29/2023	Hobby Lobby Store #175	197.86	GENERAL SUPPLIES
08/29/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
08/29/2023	EAI Education	713.76	GENERAL SUPPLIES
08/29/2023	School Datebooks	618.93	GENERAL SUPPLIES
08/29/2023	Athletic Supply Inc dba Game One	10,356.00	GENERAL SUPPLIES
08/29/2023	Warren Instructional Network	1,500.00	MISC PURCH & CONTR SERV
08/29/2023	Warren Instructional Network	1,500.00	MISC PURCH & CONTR SERV
08/29/2023	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
08/29/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
08/29/2023	Gordon Darby Incorporated	36.63	WATER
08/29/2023	Pittsburgh Paints	699.39	M & O SUPPLIES
08/29/2023	Mansfield Summit High School Golf Booster Club	500.00	STUDENT TVL*NO AISD BUSES
08/29/2023	Summit Boys Basketball	300.00	GENERAL SUPPLIES
08/29/2023	Summit Boys Basketball	300.00	GENERAL SUPPLIES

08/29/2023	Educational Employees Credit Union - HSA	98,041.00	DENTAL INSURANCE
08/29/2023	University Of Texas High School	800.00	TESTING MATERIALS
08/29/2023	Midlothian HS Golf Booster Club	100.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Midlothian HS Golf Booster Club	1,250.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Paschal Athletic Boosters	900.00	STUDENT TVL *NO AISD BUSES
08/29/2023	CABC - Golf	275.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Legacy High School Golf Booster Club	285.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Mansfield High School	195.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Educational Employees Credit Union	83,834.52	DUE TO CREDIT UNION
08/29/2023	Pyramid School Products	5,616.00	GENERAL INVENTORY
08/29/2023	Texas State Teachers Association	3,464.74	UNITED FUND
08/29/2023	Arlington High School 001	360.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Sam Houston High School 002	120.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Sam Houston High School 002	275.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Sam Houston High School 002	275.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Sam Houston High School 002	120.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Sam Houston High School 002	275.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Sam Houston High School 002	275.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Lamar High School 003	595.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	120.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	355.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	150.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/29/2023	Seguin High School	560.00	STUDENT TVL *NO AISD BUSES
08/30/2023	Romeo Music	12,586.00	FURN & EQUIP > \$5,000
08/31/2023	William V Macgill & Company	126.26	GENERAL SUPPLIES
08/31/2023	Grainger Industrial Supply	1,160.20	M & O SUPPLIES
08/31/2023	Education Service Center Region IV	540.00	EDUCATION SERVICE CENTER
08/31/2023	University Of Texas At Arlington Athletics	400.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Home Depot U.S.A., Inc.	958.74	GENERAL SUPPLIES
		682.57	M & O SUPPLIES
08/31/2023	Apex Supply Company	253.15	M & O SUPPLIES
08/31/2023	Kroger	246.08	MISC OPERATING EXPENSES
08/31/2023	United Refrigeration Incorporated	7,487.66	M & O SUPPLIES
08/31/2023	Elliott Electric Supply	55.00	GENERAL INVENTORY
		1,072.05	M & O SUPPLIES
08/31/2023	City Of Arlington	250.00	EMPLOYEE TRAVEL
08/31/2023	Dell Marketing	1,231.31	GENERAL SUPPLIES
08/31/2023	Texas Furniture Source Incorporated	1,355.79	FURN & EQUIP > \$5,000
08/31/2023	Estes McClure & Assoc Inc	85,747.50	BLDG PURCH,CONSTR,IMPROVE
08/31/2023	Jason's Deli	113.08	GENERAL SUPPLIES
08/31/2023	Jason's Deli	1,571.70	GENERAL SUPPLIES
08/31/2023	Fastsigns	12,881.78	M & O SUPPLIES
08/31/2023	Concentra Medical Centers	1,392.00	MISC OPERATING EXPENSES
08/31/2023	CDW Government Incorporated	1,187.21	GENERAL SUPPLIES
08/31/2023	Apple Computer Incorporated	136,681.00	GENERAL SUPPLIES
08/31/2023	City Of Dalworthington Gardens	634.39	WATER
08/31/2023	City Of Grand Prairie Water Utilities	5,543.20	WATER
08/31/2023	Trane Company Parts	6,891.11	M & O SUPPLIES
08/31/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
08/31/2023	Ramos Robert	265.00	MISC PURCH & CONTR SERV
08/31/2023	Vaccaro Peter	140.00	MISC PURCH & CONTR SERV
08/31/2023	Benjamin Jr Phelp	130.00	MISC PURCH & CONTR SERV
08/31/2023	Madison Justen	125.00	MISC PURCH & CONTR SERV
08/31/2023	Avant Assessment	180.00	MISC PURCH & CONTR SERV
08/31/2023	Mach B	118,897.15	GENERAL SUPPLIES
08/31/2023	Zaragoza Bryan	140.00	MISC PURCH & CONTR SERV
08/31/2023	Playscripts Inc.	439.40	MISC OPERATING EXPENSES
08/31/2023	Hudl/Agile Sports Technologies	1,200.00	GENERAL SUPPLIES
08/31/2023	AV Pro, Inc.	50.00	MISC PURCH & CONTR SERV
08/31/2023	Coon Chuck	125.00	MISC PURCH & CONTR SERV

08/31/2023	Kirk Powers	120.00	MISC PURCH & CONTR SERV
08/31/2023	King Ernest	135.00	MISC PURCH & CONTR SERV
08/31/2023	Spartan Athletic Club Golf	230.00	STUDENT TVL*NO AISD BUSES
08/31/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
08/31/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
08/31/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
08/31/2023	Woodwind & Brasswind Inc	135.00	GENERAL SUPPLIES
08/31/2023	Woodwind & Brasswind Inc	348.25	GENERAL SUPPLIES
08/31/2023	SC Fuels	23,469.41	GENERAL INVENTORY
08/31/2023	Crow Mark	125.00	MISC PURCH & CONTR SERV
08/31/2023	Horn Joe	130.00	MISC PURCH & CONTR SERV
08/31/2023	Anthony Retha	140.00	MISC PURCH & CONTR SERV
08/31/2023	Brock Drew	135.00	MISC PURCH & CONTR SERV
08/31/2023	Brian Simpson	130.00	MISC PURCH & CONTR SERV
08/31/2023	IdentiSys Incorporated	512.00	GENERAL SUPPLIES
08/31/2023	Martin Richard	420.00	GENERAL SUPPLIES
08/31/2023	Denise Eaton	658.00	MISC PURCH & CONTR SERV
08/31/2023	Best Buy for Business	219.98	GENERAL SUPPLIES
08/31/2023	Crowe Drafford	110.00	MISC PURCH & CONTR SERV
08/31/2023	Texas School Alliance	25,200.00	DUES
08/31/2023	Lindsey Jack A	220.00	GENERAL SUPPLIES
08/31/2023	Taco Cabana	279.86	GENERAL SUPPLIES
08/31/2023	Crawford Electric Supply Company	198.30	GENERAL INVENTORY
		1,743.16	M & O SUPPLIES
08/31/2023	Stallins David A	140.00	MISC PURCH & CONTR SERV
08/31/2023	Swihart Alan	140.00	MISC PURCH & CONTR SERV
08/31/2023	Wilcox James	135.00	MISC PURCH & CONTR SERV
08/31/2023	Joeris General Contractors, Ltd.	5,276,519.60	BLDG PURCH,CONSTR,IMPROVE
		(263,825.98)	RETAINAGE
08/31/2023	Fastsigns N. Arlington	303.40	GENERAL SUPPLIES
08/31/2023	Chick-fil-A North Collins Street	264.50	MISC OPERATING EXPENSES
08/31/2023	Ferguson Enterprises, Inc.	382.78	M & O SUPPLIES
08/31/2023	HP Inc.	1,705.08	GENERAL SUPPLIES
08/31/2023	Wortham Tracy	140.00	MISC PURCH & CONTR SERV
08/31/2023	Bull Market Promotions, LLC	495.25	GENERAL SUPPLIES
08/31/2023	Hawkins Jeffrey	65.00	MISC PURCH & CONTR SERV
08/31/2023	Decker Equipment/School Fix	1,070.15	GENERAL SUPPLIES
08/31/2023	Lowe's Home Centers, LLC	488.54	M & O SUPPLIES
08/31/2023	Sysco North Texas	22,025.00	GENERAL INVENTORY
08/31/2023	On The Border Mexican Grill and Cantina	175.51	GENERAL SUPPLIES
08/31/2023	Moore Supply Co	322.38	M & O SUPPLIES
08/31/2023	Cy-Fair ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
08/31/2023	XL Parts LLC	1,401.00	GENERAL INVENTORY
		36.41	M & O SUPPLIES
08/31/2023	Engineered Air Balance Co, Inc	7,700.00	BLDG PURCH,CONSTR,IMPROVE
08/31/2023	National Speech and Debate Association	262.00	GENERAL SUPPLIES
08/31/2023	C&S Trailers	17.08	M & O SUPPLIES
08/31/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
08/31/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
08/31/2023	Maxfield Michael	80.00	MISC PURCH & CONTR SERV
08/31/2023	Price Right Professional Landscaping & Tree Service LLC	9,072.00	CONTRACTED MAINT & REPAIR
08/31/2023	Arlington High School PTA	20.00	GENERAL SUPPLIES
08/31/2023	Benson Anthony	80.00	MISC PURCH & CONTR SERV
08/31/2023	Jackson Barry	65.00	MISC PURCH & CONTR SERV
08/31/2023	Alonti Catering	550.44	MISC OPERATING EXPENSES
08/31/2023	Amador Francisco	135.00	MISC PURCH & CONTR SERV
08/31/2023	Taylor Smith Consulting LLC	3,489.84	MISC PURCH & CONTR SERV
08/31/2023	Bewley Chad	125.00	MISC PURCH & CONTR SERV
08/31/2023	Colleyville Heritage Wrestling Booster Club	250.00	STUDENT TVL*NO AISD BUSES
08/31/2023	CBS Mechanical Services Inc	11,740.00	BLDG PURCH,CONSTR,IMPROVE
08/31/2023	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
08/31/2023	Pierce Mike	130.00	MISC PURCH & CONTR SERV
08/31/2023	Hawkins Charles	125.00	MISC PURCH & CONTR SERV
08/31/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
08/31/2023	ISI Commercial Refrigeration LLC	2,506.62	GENERAL SUPPLIES
08/31/2023	Cheerleading Company Incorporated	887.35	GENERAL SUPPLIES

08/31/2023	American Heart Association, Inc.	363.00	GENERAL SUPPLIES
08/31/2023	Sam Houston Cross Country and Track Booster Club, Inc.	150.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Joseph Brhlik	135.00	MISC PURCH & CONTR SERV
08/31/2023	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
08/31/2023	Corey Dixon	135.00	MISC PURCH & CONTR SERV
08/31/2023	Fred Todd	125.00	MISC PURCH & CONTR SERV
08/31/2023	Brendon Curt Thomas	140.00	MISC PURCH & CONTR SERV
08/31/2023	Kyle Rhoads	125.00	MISC PURCH & CONTR SERV
08/31/2023	Aspire Bakeries Holdco LLC	46,408.14	GENERAL INVENTORY
08/31/2023	Irving Convention Center	6,000.00	GENERAL SUPPLIES
08/31/2023	Amazon Capital Services, Inc	1,252.50	GENERAL SUPPLIES
08/31/2023	Elijah Banks	65.00	MISC PURCH & CONTR SERV
08/31/2023	Trinity High School	700.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Wild Horse Promotional Products	552.50	GENERAL SUPPLIES
08/31/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,362.08	GENERAL SUPPLIES
08/31/2023	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
08/31/2023	Angie Clewis	220.00	GENERAL SUPPLIES
08/31/2023	Plano Office Supply Co	382.63	GENERAL SUPPLIES
08/31/2023	Commerce Bank	7,775.40	EMPLOYEE TRAVEL
		6,041.33	GENERAL SUPPLIES
		165.26	M & O SUPPLIES
		5,063.71	MISC OPERATING EXPENSES
		523.50	MISC PURCH & CONTR SERV
		3,779.75	NON-EMPLOYEE TRAVEL
08/31/2023	Flinn Scientific, Inc	18.12	GENERAL SUPPLIES
08/31/2023	College Station Independent School District	500.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Texas Star Recognition	2,705.00	GENERAL SUPPLIES
08/31/2023	Cheryl's Voice	500.00	GENERAL SUPPLIES
08/31/2023	Sunbelt Material Handling	72,889.21	CONTRACTED MAINT & REPAIR
08/31/2023	Texas Music Festivals Enterprise Incorporated	2,295.00	GENERAL SUPPLIES
08/31/2023	Peyton Dunn	975.00	GENERAL SUPPLIES
08/31/2023	Camdyn Kindred	525.00	GENERAL SUPPLIES
08/31/2023	Dustin McFadden	125.00	MISC PURCH & CONTR SERV
08/31/2023	Cabot High School Wrestling	250.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Hamilton Tamara	235.00	MISC PURCH & CONTR SERV
08/31/2023	Henry Keith	85.00	MISC PURCH & CONTR SERV
08/31/2023	Calvin Washington	65.00	MISC PURCH & CONTR SERV
08/31/2023	Chauncey Garrett	65.00	MISC PURCH & CONTR SERV
08/31/2023	Jason Block	65.00	MISC PURCH & CONTR SERV
08/31/2023	Jacob Olivares	65.00	MISC PURCH & CONTR SERV
08/31/2023	Arthur Olivares Jr.	65.00	MISC PURCH & CONTR SERV
08/31/2023	Donna Eby	370.00	GENERAL SUPPLIES
08/31/2023	Complete Supply Incorporated	16,845.54	GENERAL INVENTORY
08/31/2023	Atmos Energy	8,349.80	WATER
08/31/2023	Infinity Sound	335.00	MISC PURCH & CONTR SERV
08/31/2023	Southwest International Trucks	4,978.73	M & O SUPPLIES
08/31/2023	Guitar Center Stores INC dba Music & Arts	1,149.23	GENERAL SUPPLIES
08/31/2023	Athletic Supply Inc dba Game One	3,448.80	GENERAL SUPPLIES
08/31/2023	Arlington Independent School District Food & Nutrition Service	437.00	MISC OPERATING EXPENSES
08/31/2023	Cargill Kitchen Solutions Incorporated	23,355.00	GENERAL INVENTORY
08/31/2023	Rush Truck Centers Of Texas Limited Partnership	565.82	M & O SUPPLIES
08/31/2023	Fort Worth Independent School District Athletic Department	900.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Rush Bus Center Of Texas	461.88	M & O SUPPLIES
08/31/2023	Pittsburgh Paints	88.40	M & O SUPPLIES
08/31/2023	Cedar Hill Athletic Boosters	350.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Stepina Bill	80.00	MISC PURCH & CONTR SERV
08/31/2023	Texas Association Of Student Councils	2,200.00	GENERAL SUPPLIES
08/31/2023	Hal Leonard Publication Corporation	849.00	GENERAL SUPPLIES
08/31/2023	Moore Rental Service Incorporated	437.50	M & O SUPPLIES
08/31/2023	Unifirst Holdings	45.81	MISC PURCH & CONTR SERV
08/31/2023	Arlington High School 001	1,725.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Bowie High School 004	1,200.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Sam Houston High School 002	2,605.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
08/31/2023	Seguin High School	500.00	STUDENT TVL *NO AISD BUSES

08/31/2023	Christine Allen	29.70	LIONS CLUB CONCESSIONS
08/31/2023	Christina Cain	50.00	LIONS CLUB CONCESSIONS
08/31/2023	Alicia Carbary	10.30	LIONS CLUB CONCESSIONS
08/31/2023	Ana Contreras	25.00	LIONS CLUB CONCESSIONS
08/31/2023	Erin Gaarz	771.60	LIONS CLUB CONCESSIONS
08/31/2023	Shirley Gladbach	17.05	LIONS CLUB CONCESSIONS
08/31/2023	Stephanie Griffin	8.15	LIONS CLUB CONCESSIONS
08/31/2023	Ember Jordan	47.42	LIONS CLUB CONCESSIONS
08/31/2023	Abigail Mendez-Aguilar	2.95	LIONS CLUB CONCESSIONS
08/31/2023	Xiomara Molina	4.80	LIONS CLUB CONCESSIONS
08/31/2023	Emma Peak	8.66	LIONS CLUB CONCESSIONS
08/31/2023	Alison Royal	21.85	LIONS CLUB CONCESSIONS
08/31/2023	Jennifer Shockey	5.00	LIONS CLUB CONCESSIONS
08/31/2023	Destynee Thornton	50.00	LIONS CLUB CONCESSIONS
09/01/2023	R & H Parts And Service	133.92	M & O SUPPLIES
09/01/2023	John C. Henry	910.00	MISC PURCH & CONTR SERV
09/01/2023	David Hinson	617.50	MISC PURCH & CONTR SERV
09/01/2023	Hiland Dairy Foods	8,233.60	FOOD
09/01/2023	Grant-Brooks Jonathan Lee	350.00	MISC PURCH & CONTR SERV
09/01/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
09/01/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/01/2023	Felton, Abraham	844.00	MISC PURCH & CONTR SERV
09/01/2023	Kemp Fred	601.25	MISC PURCH & CONTR SERV
09/01/2023	On The Border Mexican Grill and Cantina	400.51	MISC OPERATING EXPENSES
09/01/2023	Chu, Brian Wenyi	520.00	MISC PURCH & CONTR SERV
09/01/2023	RJM Contractors Inc	1,198,108.64	BLDG PURCH,CONSTR,IMPROVE
		(59,905.43)	RETAINAGE
09/01/2023	All Star Letter Jackets and Balfour Dallas	250.00	GENERAL SUPPLIES
09/01/2023	Damien Gary	292.50	MISC PURCH & CONTR SERV
09/01/2023	Amazon Capital Services, Inc	3,007.18	GENERAL SUPPLIES
09/01/2023	Deandrel Scott	601.25	MISC PURCH & CONTR SERV
09/01/2023	Allison Allen	520.00	MISC PURCH & CONTR SERV
09/01/2023	STS360 (Sigma Surveillance Inc.)	359,111.34	FURN & EQUIP > \$5,000
09/01/2023	Christian Nicholas Guerra	471.25	MISC PURCH & CONTR SERV
09/01/2023	Jazmin Shields	845.00	MISC PURCH & CONTR SERV
09/01/2023	David Scott Askins	520.00	MISC PURCH & CONTR SERV
09/01/2023	Crystal Rodriguez	1,560.00	MISC PURCH & CONTR SERV
09/01/2023	Colin Louis Blake	747.50	MISC PURCH & CONTR SERV
09/01/2023	Commerce Bank	345.89	GENERAL SUPPLIES
		756.61	MISC OPERATING EXPENSES
09/01/2023	Ivan Verdin	520.00	MISC PURCH & CONTR SERV
09/01/2023	Cook Center for Human Connection	9,000.00	MISC PURCH & CONTR SERV
09/01/2023	Alexander Chasteen	520.00	MISC PURCH & CONTR SERV
09/01/2023	Caleb Haynes	568.75	MISC PURCH & CONTR SERV
09/01/2023	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
09/01/2023	Jabril Clayborne	1,885.00	MISC PURCH & CONTR SERV
09/01/2023	Eric Belisle	520.00	MISC PURCH & CONTR SERV
09/01/2023	Alonzo Powell	1,560.00	MISC PURCH & CONTR SERV
09/01/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
09/01/2023	Jonathan Walden	520.00	MISC PURCH & CONTR SERV
09/01/2023	Southwest International Trucks	68.98	M & O SUPPLIES
09/01/2023	University Of Texas High School	25.00	TESTING MATERIALS
09/01/2023	Sam Houston High School 002	160.00	STUDENT TVL *NO AISD BUSES
09/01/2023	Lynnola's Craft Kitchen	1,680.00	GENERAL SUPPLIES
09/06/2023	Nassp	385.00	GENERAL SUPPLIES
09/06/2023	Texas Air Systems Incorporated	476.00	M & O SUPPLIES
09/06/2023	Grainger Industrial Supply	1,435.60	M & O SUPPLIES
09/06/2023	Education Service Center Region IV	360.00	EDUCATION SERVICE CENTER
09/06/2023	Home Depot U.S.A., Inc.	558.98	M & O SUPPLIES
09/06/2023	Kroger	78.41	MISC OPERATING EXPENSES
09/06/2023	United Educators Association	958.62	UNITED FUND
09/06/2023	Texas United School Employees Local 100	33.60	UNITED FUND
09/06/2023	United Refrigeration Incorporated	1,179.25	M & O SUPPLIES
09/06/2023	Elliott Electric Supply	67.53	M & O SUPPLIES
09/06/2023	Southern Tire Mart L L C	24.50	CONTRACTED MAINT & REPAIR
09/06/2023	Cedar Hill High School	500.00	STUDENT TVL *NO AISD BUSES

09/06/2023	Ace Mart Restaurant Supply Company	397.28	GENERAL SUPPLIES
09/06/2023	Masters Distribution Systems	28,830.33	FOOD
09/06/2023	Lake Arlington Golf Course	247.50	GENERAL SUPPLIES
09/06/2023	Jason's Deli	112.85	MISC OPERATING EXPENSES
09/06/2023	Jason's Deli	205.70	MISC OPERATING EXPENSES
09/06/2023	Jason's Deli	525.40	MISC OPERATING EXPENSES
09/06/2023	Visual Impact	3,250.00	GENERAL SUPPLIES
09/06/2023	CDW Government Incorporated	2,390.00	GENERAL SUPPLIES
09/06/2023	Govconnection Incorporated	7,279.34	GENERAL SUPPLIES
09/06/2023	Pacific Learning Incorporated	560,309.40	GENERAL SUPPLIES
09/06/2023	Lockstep Technology Group	4,367.00	CONTRACTED MAINT & REPAIR
		1,276.83	GENERAL SUPPLIES
09/06/2023	R & H Parts And Service	3,205.00	M & O SUPPLIES
09/06/2023	Sherwin Williams Company	19.98	M & O SUPPLIES
09/06/2023	Pellerin Laundry Machinery Sales Co	95.53	M & O SUPPLIES
09/06/2023	Zimmerer Kubota Incorporated	263.94	M & O SUPPLIES
09/06/2023	H E Cannon Floral Company Incorporated	136.90	GENERAL SUPPLIES
09/06/2023	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/06/2023	Bimbo Bakeries USA Inc	23,783.64	FOOD
09/06/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
09/06/2023	Walsh Robert	1,145.00	MISC PURCH & CONTR SERV
09/06/2023	Digital Press	1,584.56	GENERAL SUPPLIES
09/06/2023	Total Maintenance Solutions-South	568.35	M & O SUPPLIES
09/06/2023	Alford Allen	308.75	MISC PURCH & CONTR SERV
09/06/2023	Corey Valsin	2,421.25	MISC PURCH & CONTR SERV
09/06/2023	Carrier Enterprise	350.98	M & O SUPPLIES
09/06/2023	John C. Henry	455.00	MISC PURCH & CONTR SERV
09/06/2023	Luxor Staffing	32,728.80	MISC PURCH & CONTR SERV
09/06/2023	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
09/06/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	250.00	GENERAL SUPPLIES
09/06/2023	Timber Creek High School	100.00	STUDENT TVL*NO AISD BUSES
09/06/2023	Texas Pottery Supply and Clay Company	161.36	CONTRACTED MAINT & REPAIR
09/06/2023	McCain Foods USA Inc.	51,351.30	GENERAL INVENTORY
09/06/2023	Texas Interpreting Services, LLC	1,225.00	MISC PURCH & CONTR SERV
09/06/2023	Kelly Lincoln	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Nillpraphan Norman	958.75	MISC PURCH & CONTR SERV
09/06/2023	Hiland Dairy Foods	11,173.46	FOOD
09/06/2023	Robert D. Lee	1,982.50	MISC PURCH & CONTR SERV
09/06/2023	School Outfitters	17,830.47	GENERAL SUPPLIES
09/06/2023	Daxwell LLC	376.60	GENERAL INVENTORY
09/06/2023	One Source Staffing Corporation	14,073.18	MISC PURCH & CONTR SERV
09/06/2023	Woodwind & Brasswind Inc	882.00	GENERAL SUPPLIES
09/06/2023	Lake Ridge HS Golf Booster Club	725.00	STUDENT TVL*NO AISD BUSES
09/06/2023	Lake Ridge HS Golf Booster Club	600.00	STUDENT TVL*NO AISD BUSES
09/06/2023	IdentiSys Incorporated	1,790.00	GENERAL SUPPLIES
09/06/2023	Tyler Junior College	250.00	GENERAL SUPPLIES
09/06/2023	Best Buy for Business	1,157.93	GENERAL SUPPLIES
09/06/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
09/06/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/06/2023	Chick-fil-A Camp Wisdom GP	406.26	GENERAL SUPPLIES
09/06/2023	Chick-fil-A Camp Wisdom GP	99.45	GENERAL SUPPLIES
09/06/2023	Chick-fil-A Camp Wisdom GP	452.58	GENERAL SUPPLIES
09/06/2023	Chick-fil-A Camp Wisdom GP	520.20	MISC OPERATING EXPENSES
09/06/2023	Chick-fil-A Camp Wisdom GP	88.82	GENERAL SUPPLIES
09/06/2023	Chick-fil-A Camp Wisdom GP	375.06	GENERAL SUPPLIES
09/06/2023	CiCi's Pizza #32	463.48	GENERAL SUPPLIES
		271.20	MISC OPERATING EXPENSES
09/06/2023	The Breakthrough Coach	875.00	GENERAL SUPPLIES
09/06/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/06/2023	Ferguson Enterprises, Inc.	6,231.97	M & O SUPPLIES
09/06/2023	US Games	1,438.87	GENERAL SUPPLIES
09/06/2023	Data Recognition Corporation	9,697.50	TESTING MATERIALS
09/06/2023	Varsity Spirit LLC	1,931.70	GENERAL SUPPLIES
09/06/2023	Lowe's Home Centers, LLC	13.93	M & O SUPPLIES
09/06/2023	BEST of Texas Robotics	600.00	EMPLOYEE TRAVEL
09/06/2023	CableLink Solutions	5,311.64	MISC PURCH & CONTR SERV

09/06/2023	On The Border Mexican Grill and Cantina	1,919.76	MISC OPERATING EXPENSES
09/06/2023	ChessKid	408.00	GENERAL SUPPLIES
09/06/2023	Nearpod	3,800.00	GENERAL SUPPLIES
09/06/2023	Tangible Play Inc	316.00	GENERAL SUPPLIES
09/06/2023	Jerrick Wilson	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	John Trubia	520.00	MISC PURCH & CONTR SERV
09/06/2023	Nicole Newton	308.75	MISC PURCH & CONTR SERV
09/06/2023	Chu, Brian Wenyi	1,072.50	MISC PURCH & CONTR SERV
09/06/2023	Drew Consulting Services Incorporated	79,946.00	BLDG PURCH,CONSTR,IMPROVE
		4,775.00	OTH PROFESSIONAL SERVICES
09/06/2023	Frontline Education	260,216.27	CONTRACTED MAINT & REPAIR
		662,077.53	FURN & EQUIP > \$5,000
09/06/2023	Legend Insurance Agency, LLC	16,528.00	INSURANCE/BOND PREMIUMS
09/06/2023	Jackson Barry	370.00	GENERAL SUPPLIES
09/06/2023	Alonti Catering	764.28	MISC OPERATING EXPENSES
09/06/2023	Legacy High School Basketball	300.00	STUDENT TVL*NO AISD BUSES
09/06/2023	Frost Insurance Agency Inc.	2,244.97	INSURANCE/BOND PREMIUMS
09/06/2023	Lewisville High School Wrestling	500.00	STUDENT TVL*NO AISD BUSES
09/06/2023	ArbiterPay Trust Account	50,000.00	MISC PURCH & CONTR SERV
09/06/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
09/06/2023	PopSmart Technologies, LLC	467.01	CONTRACTED MAINT & REPAIR
09/06/2023	Marathon Staffing Group Inc	3,975.79	MISC PURCH & CONTR SERV
09/06/2023	Cortes Michael	601.25	MISC PURCH & CONTR SERV
09/06/2023	Tresona Multimedia, LLC	840.00	MISC OPERATING EXPENSES
09/06/2023	Texas Music Educators Association Inc	75.00	STUDENT TVL*NO AISD BUSES
09/06/2023	JR2 Architects, Inc.	51,330.94	BLDG PURCH,CONSTR,IMPROVE
09/06/2023	Garda CL Southwest Incorporated	15,274.36	MISC PURCH & CONTR SERV
09/06/2023	Tracie Baker	1,487.50	MISC PURCH & CONTR SERV
09/06/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
09/06/2023	Texas Association for Bilingual Education (TABE)	150.00	EMPLOYEE TRAVEL
09/06/2023	Your Tees LLC	7,081.50	GENERAL SUPPLIES
		148.00	MISC PURCH & CONTR SERV
09/06/2023	Estrella Media,Inc.	4,100.00	MISC OPERATING EXPENSES
09/06/2023	Lakeshore Learning Materials	312.10	GENERAL SUPPLIES
09/06/2023	UDT; UDT Financial Services	109,996.80	GENERAL SUPPLIES
09/06/2023	Transformation Leaders Network	4,400.00	MISC PURCH & CONTR SERV
09/06/2023	Brothers Food Service	6,024.60	FOOD
09/06/2023	Premier Transportation Services LLC	11,285.00	STUDENT TVL*NO AISD BUSES
09/06/2023	Riverside Technologies Incorporated	13,260.00	GENERAL SUPPLIES
09/06/2023	Veseris	82.89	M & O SUPPLIES
09/06/2023	Community Coffee Company, LLC	556.98	GENERAL SUPPLIES
		577.85	MISC OPERATING EXPENSES
09/06/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
09/06/2023	Liberty Office Products	137.05	GENERAL SUPPLIES
09/06/2023	Willie Jackson	370.00	GENERAL SUPPLIES
09/06/2023	Kaleb Cameron	308.75	MISC PURCH & CONTR SERV
09/06/2023	Aeron Hill	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Yasmin Hernandez	325.00	MISC PURCH & CONTR SERV
09/06/2023	REGIE NYC - MCUFEU	1,299.18	READING MATERIALS
09/06/2023	Laura Hernandez	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/06/2023	Kyndel Lee Santiago	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
09/06/2023	Junior Flores	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	STS360 (Sigma Surveillance Inc.)	45,550.58	CONTRACTED MAINT & REPAIR
		57,132.00	MISC PURCH & CONTR SERV
09/06/2023	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
09/06/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
09/06/2023	William Colin Radford	520.00	MISC PURCH & CONTR SERV
09/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	196.42	GENERAL SUPPLIES
09/06/2023	Jordan I. Makanjuola	260.00	MISC PURCH & CONTR SERV
09/06/2023	B&H Photo Video	382.47	GENERAL SUPPLIES
09/06/2023	Rico Gray	520.00	MISC PURCH & CONTR SERV
09/06/2023	FLOYETTE ORIGINALS	2,932.00	GENERAL SUPPLIES
09/06/2023	Michaels Stores INC & SUBS	305.89	GENERAL SUPPLIES
09/06/2023	WORLDS FINEST CHOCOLATE INC	900.00	GENERAL SUPPLIES

09/06/2023	Yirasema Garcia	1,365.00	MISC PURCH & CONTR SERV
09/06/2023	Phouvilay Insixiengmay	1,105.00	MISC PURCH & CONTR SERV
09/06/2023	School Health Corporation(PUNCH-OUT)	231.52	GENERAL SUPPLIES
09/06/2023	Kristina Hunter	1,365.00	MISC PURCH & CONTR SERV
09/06/2023	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
09/06/2023	University of Oklahoma	500.00	GENERAL SUPPLIES
09/06/2023	University of Oklahoma	500.00	GENERAL SUPPLIES
09/06/2023	Sylvester Sal Tonche	520.00	MISC PURCH & CONTR SERV
09/06/2023	Demco Inc.	2,507.40	GENERAL SUPPLIES
09/06/2023	dba SwimOutlet.com & YogaOutlet.com	178.10	GENERAL SUPPLIES
09/06/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
09/06/2023	Plano Office Supply Co	359.63	GENERAL SUPPLIES
09/06/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Sean Bridges	520.00	MISC PURCH & CONTR SERV
09/06/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Yordon Devoe Journey	520.00	MISC PURCH & CONTR SERV
09/06/2023	Bryan Benz	2,600.00	MISC PURCH & CONTR SERV
09/06/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
09/06/2023	Aerowave Technologies LLC	28,163.52	GENERAL SUPPLIES
09/06/2023	Casey Dickerman	520.00	MISC PURCH & CONTR SERV
09/06/2023	Joseph A Knight	520.00	MISC PURCH & CONTR SERV
09/06/2023	Commerce Bank	700.00	GENERAL SUPPLIES
		1,710.35	MISC OPERATING EXPENSES
09/06/2023	Angel Cedillo	1,560.00	MISC PURCH & CONTR SERV
09/06/2023	Alex Aguilar	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Pride of Texas Music Festivals LLC	300.00	GENERAL SUPPLIES
09/06/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Toolkit Technologies Inc	28,376.00	FURN & EQUIP > \$5,000
		4,435.00	GENERAL SUPPLIES
09/06/2023	Chase Coffman	520.00	MISC PURCH & CONTR SERV
09/06/2023	FWPromo	437.40	GENERAL SUPPLIES
09/06/2023	Dennis Valle	520.00	MISC PURCH & CONTR SERV
09/06/2023	Sokyoung D. Hong	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Allison Arnold	520.00	MISC PURCH & CONTR SERV
09/06/2023	Khmall Norwood	520.00	MISC PURCH & CONTR SERV
09/06/2023	Charles Brown	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Keaton Dennis	2,340.00	MISC PURCH & CONTR SERV
09/06/2023	Jesse Blanco	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Tyler Moseley	250.00	GENERAL SUPPLIES
09/06/2023	Lionsmane Music, LLC	250.00	GENERAL SUPPLIES
09/06/2023	Kelsey Joyce	500.00	GENERAL SUPPLIES
09/06/2023	Terrel Hayward	1,300.00	MISC PURCH & CONTR SERV
09/06/2023	Bradley Leonard	536.25	MISC PURCH & CONTR SERV
09/06/2023	Niakia Coleman	1,300.00	MISC PURCH & CONTR SERV
09/06/2023	Steven Kelly	552.50	MISC PURCH & CONTR SERV
09/06/2023	Mitchell Emery	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Kyle Michael Logan	1,560.00	MISC PURCH & CONTR SERV
09/06/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
09/06/2023	William Clyde Walden III	1,072.50	MISC PURCH & CONTR SERV
09/06/2023	Joe Shipp	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Abraham Vazquez	568.75	MISC PURCH & CONTR SERV
09/06/2023	Tyler James Woods	520.00	MISC PURCH & CONTR SERV
09/06/2023	Keith Richard Bruner	520.00	MISC PURCH & CONTR SERV
09/06/2023	John Noel Scott IV	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Heather Nicole Gibson	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Will Mixon III	536.25	MISC PURCH & CONTR SERV
09/06/2023	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
09/06/2023	Clayton Travis Jones	520.00	MISC PURCH & CONTR SERV
09/06/2023	Cody Connell	520.00	MISC PURCH & CONTR SERV
09/06/2023	Nicholas J Steppe	1,072.50	MISC PURCH & CONTR SERV
09/06/2023	Phillip Norton	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Jaz L. Menier	536.25	MISC PURCH & CONTR SERV
09/06/2023	Christian Parker	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Ray McDonald	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Enrique Lopez	2,080.00	MISC PURCH & CONTR SERV
09/06/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV

09/06/2023	Benjamin Poirier	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Oscar Huerta	520.00	MISC PURCH & CONTR SERV
09/06/2023	Joram Greber	1,040.00	MISC PURCH & CONTR SERV
09/06/2023	Jason Sloan	520.00	MISC PURCH & CONTR SERV
09/06/2023	Our Lady of the Lake University	750.00	GENERAL SUPPLIES
09/06/2023	University of Arkansas Community College Rich Mountain	1,000.00	GENERAL SUPPLIES
09/06/2023	Missouri Valley College	300.00	GENERAL SUPPLIES
09/06/2023	Flippen Group The	6,000.00	MISC PURCH & CONTR SERV
09/06/2023	Atmos Energy	964.32	WATER
09/06/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/06/2023	Pioneer Manufacturing Company dba Pioneer Athletics	9,718.80	GENERAL INVENTORY
09/06/2023	Flowers Baking Company Of Denton	276.28	FOOD
09/06/2023	Univ Of Texas @ Arlington Planetarium	486.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Guitar Center Stores INC dba Music & Arts	547.25	GENERAL SUPPLIES
09/06/2023	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE
09/06/2023	Athletic Supply Inc dba Game One	4,066.29	GENERAL SUPPLIES
09/06/2023	Rush Truck Centers Of Texas Limited Partnership	1,463.00	M & O SUPPLIES
09/06/2023	4imprint Incorporated	226.01	GENERAL SUPPLIES
		1,196.73	MISC OPERATING EXPENSES
09/06/2023	Rush Bus Center Of Texas	3,191.95	CONTRACTED MAINT & REPAIR
		835.22	M & O SUPPLIES
09/06/2023	Pittsburgh Paints	375.85	M & O SUPPLIES
09/06/2023	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
09/06/2023	Educational Employees Credit Union - HSA	766.91	DENTAL INSURANCE
09/06/2023	Epic Waters Music Festivals	150.00	GENERAL SUPPLIES
09/06/2023	CABC - Golf	120.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Legacy High School Golf Booster Club	235.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES
09/06/2023	City Of Arlington Water Department	8,469.82	WATER
09/06/2023	Educational Employees Credit Union	4,330.74	DUE TO CREDIT UNION
09/06/2023	Pyramid School Products	3,544.20	GENERAL INVENTORY
09/06/2023	Unifirst Holdings	53.52	MISC PURCH & CONTR SERV
09/06/2023	Unifirst Holdings	91.64	MISC PURCH & CONTR SERV
09/06/2023	Texas State Teachers Association	50.17	UNITED FUND
09/06/2023	Vandergriff Chevrolet	4,025.94	CONTRACTED MAINT & REPAIR
09/06/2023	Sam Houston High School 002	475.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Seguin High School	150.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/06/2023	Seguin High School	120.00	STUDENT TVL *NO AISD BUSES
09/06/2023	BYU Off-Campus Scholarships	500.00	GENERAL SUPPLIES
09/06/2023	Doreen Summerall	102.85	LIONS CLUB CONCESSIONS
09/06/2023	Lena Tran	276.70	LIONS CLUB CONCESSIONS
09/07/2023	Labatt Food Service	34,701.96	GENERAL INVENTORY
09/07/2023	Grainger Industrial Supply	555.28	M & O SUPPLIES
09/07/2023	Home Depot U.S.A., Inc.	903.65	M & O SUPPLIES
09/07/2023	City Of Arlington	150.00	GENERAL SUPPLIES
09/07/2023	Masters Distribution Systems	26,073.40	GENERAL INVENTORY
09/07/2023	Texas Womans University Office Of The Bursar	2,000.00	GENERAL SUPPLIES
09/07/2023	Winston Water Cooler Limited	1,933.16	GENERAL INVENTORY
09/07/2023	Jason's Deli	443.30	MISC OPERATING EXPENSES
09/07/2023	Airgas Southwest Incorporated	62.29	GENERAL SUPPLIES
09/07/2023	CDW Government Incorporated	554.00	GENERAL SUPPLIES
09/07/2023	Aerowave Technologies	477,923.11	FURN & EQUIP > \$5,000
09/07/2023	Aerowave Technologies	6,560.00	FURN & EQUIP > \$5,000
09/07/2023	Shipleys Donuts	529.45	GENERAL SUPPLIES
09/07/2023	Henry Schein Incorporated	4,528.64	GENERAL SUPPLIES
09/07/2023	Trane Company Parts	327.30	M & O SUPPLIES
09/07/2023	Band Shoppe	997.75	GENERAL SUPPLIES
09/07/2023	Eduphoria! Incorporated	1,335.00	GENERAL SUPPLIES
09/07/2023	Luxor Staffing	34,382.40	MISC PURCH & CONTR SERV
09/07/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
09/07/2023	Logisoft Computer Products LLC	37,600.00	GENERAL SUPPLIES
09/07/2023	U S Bank	500.00	OTHER DEBT FEES
09/07/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
09/07/2023	Robert D. Lee	552.50	MISC PURCH & CONTR SERV

09/07/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/07/2023	Johnson Rodney	130.00	MISC PURCH & CONTR SERV
09/07/2023	Wasiak Doug	65.00	MISC PURCH & CONTR SERV
09/07/2023	CiCi's Pizza #32	80.40	GENERAL SUPPLIES
09/07/2023	Ferguson Enterprises, Inc.	1,488.87	M & O SUPPLIES
09/07/2023	Interstate All Battery Center	411.00	GENERAL SUPPLIES
09/07/2023	On The Border Mexican Grill and Cantina	2,984.30	MISC OPERATING EXPENSES
09/07/2023	Gunter Michael	220.00	GENERAL SUPPLIES
09/07/2023	Wright Express FSC	60,188.67	ACCOUNTS PAYABLE-ACCRUALS
09/07/2023	Blick Art Materials	717.27	GENERAL SUPPLIES
09/07/2023	Jesus Adame	520.00	MISC PURCH & CONTR SERV
09/07/2023	McKeever Clint	130.00	MISC PURCH & CONTR SERV
09/07/2023	Texas Music Educators Association Inc	120.00	GENERAL SUPPLIES
09/07/2023	Kirby Restaurant and Chemical Supply	6,752.02	CONTRACTED MAINT & REPAIR
09/07/2023	Amazon Capital Services, Inc	886.11	GENERAL SUPPLIES
09/07/2023	Allison Allen	406.25	MISC PURCH & CONTR SERV
09/07/2023	OKLAHOMA STATE UNIVERSITY	700.00	GENERAL SUPPLIES
09/07/2023	OTC Brands, Inc	95.31	GENERAL SUPPLIES
09/07/2023	B&H Photo Video	1,121.40	GENERAL SUPPLIES
09/07/2023	Kimberly Eby dba Media Allies	4,170.00	GENERAL SUPPLIES
09/07/2023	Andrew Anthony	991.25	MISC PURCH & CONTR SERV
09/07/2023	Sylvester Sal Tonche	390.00	MISC PURCH & CONTR SERV
09/07/2023	Brit VanZandt	135.00	MISC PURCH & CONTR SERV
09/07/2023	TinyMobileRobots US LLC	1,790.00	CONTRACTED MAINT & REPAIR
09/07/2023	Aerowave Technologies LLC	27,090.64	M & O SUPPLIES
09/07/2023	New Gen Print and Design LLC.	470.00	GENERAL SUPPLIES
09/07/2023	Elonda Montgomery	520.00	MISC PURCH & CONTR SERV
09/07/2023	Caleb Haynes	520.00	MISC PURCH & CONTR SERV
09/07/2023	Alex Cadenhead	125.00	GENERAL SUPPLIES
09/07/2023	Charles Ramsay	125.00	MISC PURCH & CONTR SERV
09/07/2023	Judith McGill	320.00	GENERAL SUPPLIES
09/07/2023	Oklahoma Wesleyan University	1,000.00	GENERAL SUPPLIES
09/07/2023	Elevator Maintenance and Repair Incorporated	640.00	CONTRACTED MAINT & REPAIR
09/07/2023	School Datebooks	2,373.39	GENERAL SUPPLIES
09/07/2023	Southwest International Trucks	448.30	M & O SUPPLIES
09/07/2023	Pittsburgh Paints	2,517.93	M & O SUPPLIES
09/07/2023	BYU Off-Campus Scholarships	4,000.00	GENERAL SUPPLIES
09/07/2023	Angelica Cisero	29.00	LIONS CLUB CONCESSIONS
09/07/2023	Katherine Henson	10.55	LIONS CLUB CONCESSIONS
09/07/2023	Victoria Jordan	40.85	LIONS CLUB CONCESSIONS
09/07/2023	Precious Knadle	9.20	LIONS CLUB CONCESSIONS
09/08/2023	Home Depot U.S.A., Inc.	191.91	M & O SUPPLIES
09/08/2023	B W I Companies Incorporated	1,453.05	M & O SUPPLIES
09/08/2023	Air Balancing Company Incorporated	35,439.00	BLDG PURCH,CONSTR,IMPROVE
09/08/2023	Visual Impact	1,360.00	GENERAL SUPPLIES
09/08/2023	Cowboy Towing	4,096.00	CONTRACTED MAINT & REPAIR
09/08/2023	Northwest Propane Gas Company	7,785.87	GENERAL INVENTORY
09/08/2023	Gowins, Joshua	406.25	MISC PURCH & CONTR SERV
09/08/2023	Woodwind & Brasswind Inc	37.50	GENERAL SUPPLIES
09/08/2023	Rhodes Jennifer	325.00	MISC PURCH & CONTR SERV
09/08/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
09/08/2023	Grant-Brooks Jonathan Lee	280.00	MISC PURCH & CONTR SERV
09/08/2023	Delando Lewis	75.00	MISC PURCH & CONTR SERV
09/08/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/08/2023	Chick-fil-A North Collins Street	1,730.00	MISC OPERATING EXPENSES
09/08/2023	Felton, Abraham	562.25	MISC PURCH & CONTR SERV
09/08/2023	Austin Williams	520.00	MISC PURCH & CONTR SERV
09/08/2023	Tresona Multimedia, LLC	340.00	GENERAL SUPPLIES
09/08/2023	Texas Music Educators Association Inc	62.50	GENERAL SUPPLIES
09/08/2023	Damien Gary	552.50	MISC PURCH & CONTR SERV
09/08/2023	Troy Perkins	65.00	MISC PURCH & CONTR SERV
09/08/2023	HP EnviroVision	877,311.26	BLDG PURCH,CONSTR,IMPROVE
09/08/2023	Alex Le	75.00	MISC PURCH & CONTR SERV
09/08/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
09/08/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/08/2023	Jordan I. Mekanjuola	1,560.00	MISC PURCH & CONTR SERV

09/08/2023	Falkenberg Construction Co., Inc	278,455.62 (13,922.78)	BLDG PURCH,CONSTR,IMPROVE RETAINAGE
09/08/2023	B&H Photo Video	1,490.79	GENERAL SUPPLIES
09/08/2023	FLOYETTE ORIGINALS	115.00	GENERAL SUPPLIES
09/08/2023	Michaels Stores INC & SUBS	11.99	GENERAL SUPPLIES
09/08/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
09/08/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
09/08/2023	Tegrity Contractors, Inc	1,401,190.96 (70,059.55)	BLDG PURCH,CONSTR,IMPROVE RETAINAGE
09/08/2023	A.M. Designs	400.00	MISC PURCH & CONTR SERV
09/08/2023	Tyler James Woods	520.00	MISC PURCH & CONTR SERV
09/08/2023	Jabril Clayborne	1,040.00	MISC PURCH & CONTR SERV
09/08/2023	Briana Haus	520.00	MISC PURCH & CONTR SERV
09/08/2023	Alonzo Powell	1,560.00	MISC PURCH & CONTR SERV
09/08/2023	Alexis Kavanaugh	520.00	MISC PURCH & CONTR SERV
09/08/2023	Alley Cats Entertainment Center	1,253.25	GENERAL SUPPLIES
09/08/2023	Rush Bus Center Of Texas	24.44	M & O SUPPLIES
09/08/2023	Lamar High School 003	100.00	STUDENT TVL*NO AISD BUSES
09/08/2023	Home Depot U.S.A., Inc.	130.54	GENERAL SUPPLIES
09/08/2023	Smartlite	495.00	MISC OPERATING EXPENSES
09/08/2023	Translation and Interpretation Network LLC	27,579.29	MISC PURCH & CONTR SERV
09/08/2023	Jazmin Shields	1,316.25	MISC PURCH & CONTR SERV
09/08/2023	Kort Munoz	1,040.00	MISC PURCH & CONTR SERV
09/08/2023	Kristina Hunter	1,040.00	MISC PURCH & CONTR SERV
09/08/2023	Joseph McDonald	1,040.00	MISC PURCH & CONTR SERV
09/08/2023	Jesse C. Manning	520.00	MISC PURCH & CONTR SERV
09/08/2023	Kathleen Bodner	552.50	MISC PURCH & CONTR SERV
09/13/2023	Corgan Assoc Architects Incorporated	143,115.95	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Nassp	385.00	GENERAL SUPPLIES
09/13/2023	Labatt Food Service	31,123.62	GENERAL INVENTORY
09/13/2023	Pavement Services Corporation	19,659.00	CONTRACTED MAINT & REPAIR
09/13/2023	Grainger Industrial Supply	199.97	M & O SUPPLIES
09/13/2023	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
09/13/2023	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
09/13/2023	Home Depot U.S.A., Inc.	466.20	GENERAL SUPPLIES
		232.22	M & O SUPPLIES
09/13/2023	Apex Supply Company	66.60	M & O SUPPLIES
09/13/2023	Kroger	195.45	FOOD
		2,202.05	GENERAL SUPPLIES
		1,162.59	MISC OPERATING EXPENSES
09/13/2023	United Educators Association	661.87	UNITED FUND
09/13/2023	United Educators Association	746.38	UNITED FUND
09/13/2023	Texas United School Employees Local 100	53.86	UNITED FUND
09/13/2023	United Refrigeration Incorporated	6,153.43	M & O SUPPLIES
09/13/2023	Elliott Electric Supply	5,093.63	M & O SUPPLIES
09/13/2023	D & J Sports Incorporated	754.95	GENERAL SUPPLIES
09/13/2023	Jason's Deli	102.85	MISC OPERATING EXPENSES
09/13/2023	Jason's Deli	156.18	MISC OPERATING EXPENSES
09/13/2023	Jason's Deli	112.85	MISC OPERATING EXPENSES
09/13/2023	Jason's Deli	105.90	MISC OPERATING EXPENSES
09/13/2023	Riddell All American	5,148.66	GENERAL SUPPLIES
09/13/2023	EBSCO Information Services	2,192.00	GENERAL SUPPLIES
09/13/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	EMPLOYEE TRAVEL
09/13/2023	Fastsigns	247.20	GENERAL SUPPLIES
		255.61	M & O SUPPLIES
09/13/2023	Multi Health Systems Incorporated	3,600.00	GENERAL SUPPLIES
09/13/2023	Airgas Southwest Incorporated	86.87	GENERAL SUPPLIES
		291.92	RENTALS & OPERATING LEASE
09/13/2023	Concentra Medical Centers	1,921.00	MISC OPERATING EXPENSES
09/13/2023	Dallas Baptist University	500.00	GENERAL SUPPLIES
09/13/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
09/13/2023	College Board The	150.00	GENERAL SUPPLIES
09/13/2023	CDW Government Incorporated	233,890.91	GENERAL SUPPLIES
09/13/2023	Landtec Engineers Llc	13,142.00	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	C & P Pump Services Incorporated	1,550.00	M & O SUPPLIES
09/13/2023	Advancement Via Individual Determination Center	73,069.00	MISC OPERATING EXPENSES

09/13/2023	Lockstep Technology Group	1,069.00	CONTRACTED MAINT & REPAIR
09/13/2023	Won Door Corporation	3,823.00	CONTRACTED MAINT & REPAIR
09/13/2023	Libraria	9,795.77	READING MATERIALS
09/13/2023	Apple Computer Incorporated	119.00	GENERAL SUPPLIES
09/13/2023	Sherwin Williams Company	642.22	M & O SUPPLIES
09/13/2023	Ben E Keith	1,240.56	GENERAL SUPPLIES
09/13/2023	City Of Grand Prairie Water Utilities	4,221.97	WATER
09/13/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/13/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
09/13/2023	Trane Company Parts	139.88	M & O SUPPLIES
09/13/2023	Bimbo Bakeries USA Inc	14,668.13	FOOD
09/13/2023	Johnson Controls Incorporate	8,920.25	CONTRACTED MAINT & REPAIR
09/13/2023	Welch John	552.50	MISC PURCH & CONTR SERV
09/13/2023	Vines Maurice	140.00	MISC PURCH & CONTR SERV
09/13/2023	Benjamin Jr Phelp	130.00	MISC PURCH & CONTR SERV
09/13/2023	Alford Allen	552.50	MISC PURCH & CONTR SERV
09/13/2023	Kendrick Desmones Smith	568.75	MISC PURCH & CONTR SERV
09/13/2023	Corey Valsin	2,080.00	MISC PURCH & CONTR SERV
09/13/2023	Carrier Enterprise	2,801.94	M & O SUPPLIES
09/13/2023	John C. Henry	1,348.75	MISC PURCH & CONTR SERV
09/13/2023	Pearce Danny	125.00	MISC PURCH & CONTR SERV
09/13/2023	Express Booksellers	1,007.75	GENERAL SUPPLIES
		1,276.14	READING MATERIALS
09/13/2023	Luxor Staffing	34,010.60	MISC PURCH & CONTR SERV
09/13/2023	Monarch Trophy Studio	277.90	GENERAL SUPPLIES
09/13/2023	Gowins, Joshua	406.25	MISC PURCH & CONTR SERV
09/13/2023	John Cook & Associates, Incorporated	101,524.28	BLDG PURCH,CONSTR,IMPROVE
		(5,076.21)	RETAINAGE
09/13/2023	Swoope James Landry	520.00	MISC PURCH & CONTR SERV
09/13/2023	Morrison Richard R	276.25	MISC PURCH & CONTR SERV
09/13/2023	Borne Kyle	140.00	MISC PURCH & CONTR SERV
09/13/2023	David Hinson	292.50	MISC PURCH & CONTR SERV
09/13/2023	Walker Jarvis	110.00	MISC PURCH & CONTR SERV
09/13/2023	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
09/13/2023	Peterson David L	110.00	MISC PURCH & CONTR SERV
09/13/2023	Nillpraphan Norman	2,215.00	MISC PURCH & CONTR SERV
09/13/2023	Hiland Dairy Foods	56,645.84	FOOD
09/13/2023	Robert D. Lee	568.75	MISC PURCH & CONTR SERV
09/13/2023	One Source Staffing Corporation	26,115.38	MISC PURCH & CONTR SERV
09/13/2023	Park Seed Wholesale Inc	474.60	GENERAL SUPPLIES
09/13/2023	Woodwind & Brasswind Inc	737.00	GENERAL SUPPLIES
09/13/2023	Woodwind & Brasswind Inc	760.00	GENERAL SUPPLIES
09/13/2023	Rhodes Jennifer	276.25	MISC PURCH & CONTR SERV
09/13/2023	SC Fuels	24,318.18	GENERAL INVENTORY
09/13/2023	Crawford Melvin	110.00	MISC PURCH & CONTR SERV
09/13/2023	Stepina Bill	140.00	MISC PURCH & CONTR SERV
09/13/2023	Montgomery Michael	80.00	MISC PURCH & CONTR SERV
09/13/2023	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
09/13/2023	Coronado Patricia	140.00	MISC PURCH & CONTR SERV
09/13/2023	Cox Charles	150.00	MISC PURCH & CONTR SERV
09/13/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
09/13/2023	Preferred Shipping, Inc.	316.96	GENERAL SUPPLIES
09/13/2023	JKS Music	4,500.00	MISC PURCH & CONTR SERV
09/13/2023	Tracey Lynn Dixon	292.50	MISC PURCH & CONTR SERV
09/13/2023	Brown Reynolds Watford Architects	135,277.56	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Stantec Architecture, Inc. (SHW Group)	169,921.20	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	LBL Architects, Inc.	75,026.95	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Joeris General Contractors, Ltd.	104,326.16	BLDG PURCH,CONSTR,IMPROVE
		(5,216.31)	RETAINAGE
09/13/2023	Pogue Construction Co., LP	527,530.98	BLDG PURCH,CONSTR,IMPROVE
		(26,376.55)	RETAINAGE
09/13/2023	Davis, Regan	568.75	MISC PURCH & CONTR SERV
09/13/2023	Ferguson Enterprises, Inc.	272.48	GENERAL INVENTORY
		350.38	M & O SUPPLIES
09/13/2023	Interstate All Battery Center	192.50	GENERAL SUPPLIES
09/13/2023	HP Inc.	7,682.24	GENERAL SUPPLIES

09/13/2023	Varsity Spirit LLC	1,640.10	GENERAL SUPPLIES
09/13/2023	Class A Products	345.30	GENERAL SUPPLIES
09/13/2023	Bull Market Promotions, LLC	512.05	GENERAL SUPPLIES
09/13/2023	Summit K12	274,535.00	FURN & EQUIP > \$5,000
09/13/2023	Lowe's Home Centers, LLC	3,039.21	M & O SUPPLIES
09/13/2023	Western-BRW Paper Company Incorporated	9,306.60	GENERAL SUPPLIES
09/13/2023	Texas Motion Sports, LLC	2,635.25	GENERAL SUPPLIES
09/13/2023	Angel Briseno	2,000.00	MISC PURCH & CONTR SERV
09/13/2023	Sysco North Texas	11,596.80	GENERAL INVENTORY
09/13/2023	Tangible Play Inc	1,056.00	GENERAL SUPPLIES
09/13/2023	Jerrick Wilson	520.00	MISC PURCH & CONTR SERV
09/13/2023	C&S Trailers	649.00	M & O SUPPLIES
09/13/2023	Nasco	714.52	GENERAL SUPPLIES
09/13/2023	Barnes & Noble College Booksellers LLC	58.76	READING MATERIALS
09/13/2023	John Trubia	520.00	MISC PURCH & CONTR SERV
09/13/2023	Nicole Newton	325.00	MISC PURCH & CONTR SERV
09/13/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/13/2023	MP2 Energy Texas LLC	932,315.11	WATER
09/13/2023	University of North Texas	500.00	GENERAL SUPPLIES
09/13/2023	Zonar Systems Inc	44,644.32	GENERAL SUPPLIES
		46,455.33	MISC PURCH & CONTR SERV
09/13/2023	PRN Uniforms, LLC	553.85	GENERAL SUPPLIES
09/13/2023	Chu, Brian Wenyi	520.00	MISC PURCH & CONTR SERV
09/13/2023	Maxfield Michael	80.00	MISC PURCH & CONTR SERV
09/13/2023	Drew Consulting Services Incorporated	7,800.00	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	E Logic	30,727.54	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Alonti Catering	1,122.77	MISC OPERATING EXPENSES
09/13/2023	Hasty Awards	588.37	GENERAL SUPPLIES
09/13/2023	Battery Systems Inc	2,890.95	GENERAL INVENTORY
09/13/2023	All Star Letter Jackets and Balfour Dallas	500.00	GENERAL SUPPLIES
09/13/2023	Burnett Scott	260.00	MISC PURCH & CONTR SERV
09/13/2023	Lindenmeyr Munroe	7,393.20	GENERAL INVENTORY
		475.24	GENERAL SUPPLIES
09/13/2023	Blick Art Materials	1,472.93	GENERAL SUPPLIES
09/13/2023	IN2 Architecture	30,000.00	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Marathon Staffing Group Inc	8,206.97	MISC PURCH & CONTR SERV
09/13/2023	Cortes Michael	1,138.00	MISC PURCH & CONTR SERV
09/13/2023	Woods Charles	130.00	MISC PURCH & CONTR SERV
09/13/2023	Damien Gary	341.25	MISC PURCH & CONTR SERV
09/13/2023	Glenn Partners, PLLC	21,946.45	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Infinity Supply and Service Incorporated	3,737.25	GENERAL INVENTORY
09/13/2023	Rangers Baseball LLC	3,730.00	GENERAL SUPPLIES
09/13/2023	Parts Town LLC	866.12	M & O SUPPLIES
09/13/2023	Tracie Baker	735.00	MISC PURCH & CONTR SERV
09/13/2023	Doug Fuller	140.00	MISC PURCH & CONTR SERV
09/13/2023	AT&T Mobility National Accounts LLC	1,980.00	GENERAL SUPPLIES
09/13/2023	Samantha Jump	110.00	MISC PURCH & CONTR SERV
09/13/2023	Amplify Education Incorporated	241,469.40	FURN & EQUIP > \$5,000
09/13/2023	Visual Language Professionals LLC	31,909.75	MISC PURCH & CONTR SERV
09/13/2023	Brady Industries of Texas LLC	1,646.40	GENERAL INVENTORY
09/13/2023	Kirby Restaurant and Chemical Supply	17,066.16	CONTRACTED MAINT & REPAIR
09/13/2023	Your Tees LLC	8,198.50	GENERAL SUPPLIES
09/13/2023	Lakeshore Learning Materials	2,078.94	GENERAL SUPPLIES
09/13/2023	On Guard Transport LLC	23,211.50	RENTALS & OPERATING LEASE
09/13/2023	Amazon Capital Services, Inc	1,519.06	GENERAL SUPPLIES
		677.64	READING MATERIALS
09/13/2023	Ryan Porter	60.00	MISC PURCH & CONTR SERV
09/13/2023	S/P2	399.00	GENERAL SUPPLIES
09/13/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
09/13/2023	Liberty Office Products	33.06	GENERAL SUPPLIES
		3.96	MISC OPERATING EXPENSES
09/13/2023	Emery Aime Ngatcha	140.00	MISC PURCH & CONTR SERV
09/13/2023	Kaleb Cameron	325.00	MISC PURCH & CONTR SERV
09/13/2023	Deandrel Scott	893.75	MISC PURCH & CONTR SERV
09/13/2023	Brandon Owens	1,170.00	MISC PURCH & CONTR SERV
09/13/2023	Alan Pena	260.00	MISC PURCH & CONTR SERV

09/13/2023	Rachel Riley	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Thomas Callahan	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Bocal Majority Bassoon Camp, LLC	368.00	GENERAL SUPPLIES
09/13/2023	Prosper Eagles Wrestling Booster Inc	350.00	STUDENT TVL*NO AISD BUSES
09/13/2023	Kyndel Lee Santiago	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Jonathan Daniel Crocker	877.50	MISC PURCH & CONTR SERV
09/13/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
09/13/2023	Junior Flores	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	STS360 (Sigma Surveillance Inc.)	9,783.08	CONTRACTED MAINT & REPAIR
		8,840.00	MISC PURCH & CONTR SERV
09/13/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
09/13/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
09/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,576.26	GENERAL SUPPLIES
09/13/2023	Jazmin Shields	1,332.50	MISC PURCH & CONTR SERV
09/13/2023	OKLAHOMA STATE UNIVERSITY	2,500.00	GENERAL SUPPLIES
09/13/2023	Falkenberg Construction Co., Inc	112,912.25	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
09/13/2023	OTC Brands, Inc	146.91	GENERAL SUPPLIES
09/13/2023	B&H Photo Video	752.64	GENERAL SUPPLIES
09/13/2023	Crystal Rodriguez	845.00	MISC PURCH & CONTR SERV
09/13/2023	Cloverdale Foods Company	42,110.73	GENERAL INVENTORY
09/13/2023	Phouvilay Insixiengmay	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	School Health Corporation(PUNCH-OUT)	705.37	GENERAL SUPPLIES
09/13/2023	Kristina Hunter	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
09/13/2023	Uline, Inc (PUNCH-OUT)	232.22	GENERAL SUPPLIES
09/13/2023	Rebecca Lynn Martin	665.00	MISC PURCH & CONTR SERV
09/13/2023	AD-PDQ,LLC	297.00	MISC OPERATING EXPENSES
09/13/2023	Sylvester Sal Tonche	520.00	MISC PURCH & CONTR SERV
09/13/2023	Demco Inc.	473.00	GENERAL SUPPLIES
09/13/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
09/13/2023	Plano Office Supply Co	675.44	GENERAL SUPPLIES
09/13/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
09/13/2023	Jones Barbara	110.00	MISC PURCH & CONTR SERV
09/13/2023	Praytor Alexis	125.00	MISC PURCH & CONTR SERV
09/13/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
09/13/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Philip Carpenter	80.00	MISC PURCH & CONTR SERV
09/13/2023	Yordon Devoe Journey	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
09/13/2023	Lowes Home Centers LLC	99.90	GENERAL SUPPLIES
09/13/2023	Aerowave Technologies LLC	3,674.00	M & O SUPPLIES
09/13/2023	Joseph A Knight	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Commerce Bank	52,377.40	Credit Card Payable
09/13/2023	Angel Cedillo	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Brandon Smith Music	3,750.00	MISC PURCH & CONTR SERV
09/13/2023	Alex Aguilar	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Hormel Food Sales LLC	21,330.50	GENERAL INVENTORY
09/13/2023	Micro Distributing II LTD dba Compliance Consortium Corporation	1,021.00	MISC PURCH & CONTR SERV
09/13/2023	Bethanie Drew	1,250.00	MISC PURCH & CONTR SERV
09/13/2023	Dennis Valle	520.00	MISC PURCH & CONTR SERV
09/13/2023	Ivan Verdin	520.00	MISC PURCH & CONTR SERV
09/13/2023	AE Irrigation and Landscape CO	177,900.00	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Nathan Carwyn Deary	1,495.00	MISC PURCH & CONTR SERV
09/13/2023	Khmall Norwood	520.00	MISC PURCH & CONTR SERV
09/13/2023	Sebastien Peron	520.00	MISC PURCH & CONTR SERV
09/13/2023	MDI Incorporated General Contractors	83,220.00	BLDG PURCH,CONSTR,IMPROVE
09/13/2023	Charles Brown	520.00	MISC PURCH & CONTR SERV
09/13/2023	Keaton Dennis	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Jesse Blanco	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Ryan Tran	250.00	GENERAL SUPPLIES
09/13/2023	Elizabeth Monzon Barahona	250.00	GENERAL SUPPLIES
09/13/2023	Olivia O'Brien	250.00	GENERAL SUPPLIES
09/13/2023	Addison McGarity (McGarity Music)	250.00	GENERAL SUPPLIES

09/13/2023	Terrel Hayward	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Bradley Leonard	536.25	MISC PURCH & CONTR SERV
09/13/2023	Niakia Coleman	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Steven Kelly	552.50	MISC PURCH & CONTR SERV
09/13/2023	Caleb Haynes	552.50	MISC PURCH & CONTR SERV
09/13/2023	Mitchell Emery	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Juan Benequez Wyatt	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
09/13/2023	Crystal Hayward	520.00	MISC PURCH & CONTR SERV
09/13/2023	William Clyde Walden III	536.25	MISC PURCH & CONTR SERV
09/13/2023	Joe Shipp	520.00	MISC PURCH & CONTR SERV
09/13/2023	Cody Rhew	520.00	MISC PURCH & CONTR SERV
09/13/2023	Daniel Segura	520.00	MISC PURCH & CONTR SERV
09/13/2023	Source Technologies	4,517.82	GENERAL SUPPLIES
09/13/2023	Keith Richard Bruner	520.00	MISC PURCH & CONTR SERV
09/13/2023	John Noel Scott IV	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Heather Nicole Gibson	520.00	MISC PURCH & CONTR SERV
09/13/2023	ELIJAH WRIGHT	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Jabril Clayborne	845.00	MISC PURCH & CONTR SERV
09/13/2023	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
09/13/2023	Clayton Travis Jones	520.00	MISC PURCH & CONTR SERV
09/13/2023	Briana Haus	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Nicholas J Steppe	1,592.50	MISC PURCH & CONTR SERV
09/13/2023	Midlothian High School Golf Booster Club	500.00	STUDENT TVL*NO AISD BUSES
09/13/2023	Phillip Norton	520.00	MISC PURCH & CONTR SERV
09/13/2023	Jaz L. Menier	536.25	MISC PURCH & CONTR SERV
09/13/2023	David Brent McCoy	520.00	MISC PURCH & CONTR SERV
09/13/2023	Alonzo Powell	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Christian Parker	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Ray McDonald	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Alexis Kavanaugh	520.00	MISC PURCH & CONTR SERV
09/13/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
09/13/2023	Benjamin Poirier	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Joram Greber	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Celina Band Booster Association	350.00	STUDENT TVL*NO AISD BUSES
09/13/2023	Joshua Bennett	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Jonathan Walden	520.00	MISC PURCH & CONTR SERV
09/13/2023	Scott Neely	1,560.00	MISC PURCH & CONTR SERV
09/13/2023	Keegan Illies	536.25	MISC PURCH & CONTR SERV
09/13/2023	Mike Fruin	1,040.00	MISC PURCH & CONTR SERV
09/13/2023	Johnathan A. Gahr	520.00	MISC PURCH & CONTR SERV
09/13/2023	Keidric Dixon	520.00	MISC PURCH & CONTR SERV
09/13/2023	David Stout	536.25	MISC PURCH & CONTR SERV
09/13/2023	Complete Supply Incorporated	13,677.77	GENERAL INVENTORY
09/13/2023	Braun Beef Company Incorporated	8,155.20	GENERAL INVENTORY
09/13/2023	Empire Paper Company	848.40	GENERAL INVENTORY
09/13/2023	Hobby Lobby Store #175	572.88	GENERAL SUPPLIES
09/13/2023	Temperature Control Systems	789.32	M & O SUPPLIES
09/13/2023	School Datebooks	561.20	GENERAL SUPPLIES
09/13/2023	Southwest International Trucks	543.04	GENERAL INVENTORY
		434.63	M & O SUPPLIES
09/13/2023	Southwest International Trucks	52.65	M & O SUPPLIES
09/13/2023	Netsync Network Solutions	8.93	GENERAL SUPPLIES
09/13/2023	Guitar Center Stores INC dba Music & Arts	1,915.30	CONTRACTED MAINT & REPAIR
		1,217.09	GENERAL SUPPLIES
09/13/2023	Arlington Independent School District Food & Nutrition Service	672.00	MISC OPERATING EXPENSES
09/13/2023	American Council On The Teaching Of Foreign Language	135.00	DUES
09/13/2023	Carolina Biological Supply Company	739.04	GENERAL SUPPLIES
09/13/2023	Rush Bus Center Of Texas	62.52	M & O SUPPLIES
09/13/2023	Pittsburgh Paints	337.81	M & O SUPPLIES
09/13/2023	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
09/13/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
09/13/2023	Mansfield Summit High School Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
09/13/2023	Mansfield Summit High School Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
09/13/2023	Educational Employees Credit Union - HSA	284.89	DENTAL INSURANCE
09/13/2023	University Of Texas High School	220.00	TESTING MATERIALS

09/13/2023	Texas A&M University	500.00	GENERAL SUPPLIES
09/13/2023	All In One Poster Company	4,247.00	MISC PURCH & CONTR SERV
09/13/2023	Legacy High School Golf Booster Club	235.00	STUDENT TVL *NO AISD BUSES
09/13/2023	Arlington Chamber Of Commerce	600.00	MISC OPERATING EXPENSES
09/13/2023	City Of Arlington Water Department	351,511.71	WATER
09/13/2023	Dramatic Publishing Company	197.69	GENERAL SUPPLIES
09/13/2023	Educational Employees Credit Union	2,840.00	DUE TO CREDIT UNION
09/13/2023	Gopher Sport Equipment	348.00	GENERAL SUPPLIES
09/13/2023	Pyramid School Products	3,664.00	GENERAL INVENTORY
09/13/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/13/2023	Unifirst Holdings	245.74	MISC PURCH & CONTR SERV
09/13/2023	Texas State Teachers Association	130.61	UNITED FUND
09/13/2023	Lamar High School 003	350.00	STUDENT TVL *NO AISD BUSES
09/18/2023	NC Department of Natural and Cultural Resources	3,070.00	EMPLOYEE TRAVEL
		44,770.00	MISC PURCH & CONTR SERV
09/18/2023	Texas Air Systems Incorporated	9,807.00	M & O SUPPLIES
09/18/2023	Grainger Industrial Supply	720.32	M & O SUPPLIES
09/18/2023	Qep Incorporated	87.75	GENERAL SUPPLIES
09/18/2023	Home Depot U.S.A., Inc.	953.42	GENERAL SUPPLIES
		373.43	M & O SUPPLIES
09/18/2023	Kroger	359.15	FOOD
		3,175.12	GENERAL SUPPLIES
		2,724.84	MISC OPERATING EXPENSES
09/18/2023	Brewer High School	1,200.00	STUDENT TVL *NO AISD BUSES
09/18/2023	United Educators Association	963.81	UNITED FUND
09/18/2023	Texas United School Employees Local 100	33.60	UNITED FUND
09/18/2023	United Refrigeration Incorporated	152.30	M & O SUPPLIES
09/18/2023	Elliott Electric Supply	1,287.03	M & O SUPPLIES
09/18/2023	Interquest Detection Canines Of North Texas	4,500.00	MISC PURCH & CONTR SERV
09/18/2023	D & J Sports Incorporated	480.77	GENERAL SUPPLIES
09/18/2023	Uline Incorporated	417.40	GENERAL SUPPLIES
09/18/2023	Wes Grable Company	43,800.73	CONTRACTED MAINT & REPAIR
09/18/2023	Council Of Educators For Students With Disabilities	2,250.00	EMPLOYEE TRAVEL
09/18/2023	CDW Government Incorporated	72,308.00	GENERAL SUPPLIES
09/18/2023	Delcom Group	103,188.74	GENERAL SUPPLIES
09/18/2023	Lockstep Technology Group	166.00	CONTRACTED MAINT & REPAIR
09/18/2023	Henry Schein Incorporated	246.61	GENERAL SUPPLIES
09/18/2023	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	1,240.00	DUES
09/18/2023	Apple Computer Incorporated	1,099.00	GENERAL SUPPLIES
09/18/2023	City Of Dalworthington Gardens	621.83	WATER
09/18/2023	J W Pepper & Son Incorporated	535.99	GENERAL SUPPLIES
09/18/2023	Lee's School Supplies	169.50	GENERAL SUPPLIES
09/18/2023	City Of Grand Prairie Water Utilities	1,369.64	WATER
09/18/2023	Zimmerer Kubota Incorporated	1,334.29	M & O SUPPLIES
09/18/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
09/18/2023	Trane Company Parts	2,571.16	M & O SUPPLIES
09/18/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
09/18/2023	Walsh Robert	520.00	MISC PURCH & CONTR SERV
09/18/2023	J P Morgan Chase Bank NA	288.96	GENERAL SUPPLIES
		432.79	MISC OPERATING EXPENSES
09/18/2023	Dawson Marcus	130.00	MISC PURCH & CONTR SERV
09/18/2023	Allen Michael	110.00	MISC PURCH & CONTR SERV
09/18/2023	TEAMS Users Group	500.00	DUES
09/18/2023	Vines Maurice	550.00	MISC PURCH & CONTR SERV
09/18/2023	Baldys Stanley	230.00	MISC PURCH & CONTR SERV
09/18/2023	Total Maintenance Solutions-South	1,098.21	M & O SUPPLIES
09/18/2023	Benjamin Jr Phelp	120.00	MISC PURCH & CONTR SERV
09/18/2023	Madison Justen	330.00	MISC PURCH & CONTR SERV
09/18/2023	Corey Valsin	1,478.75	MISC PURCH & CONTR SERV
09/18/2023	Reddehase Steve	110.00	MISC PURCH & CONTR SERV
09/18/2023	Spring Creek Barbeque	4,522.50	GENERAL SUPPLIES
09/18/2023	Pearce Danny	285.00	MISC PURCH & CONTR SERV
09/18/2023	Northwest Propane Gas Company	8,416.87	GENERAL INVENTORY
09/18/2023	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
09/18/2023	McQuiston Michael	460.00	MISC PURCH & CONTR SERV
09/18/2023	Gowins, Joshua	422.50	MISC PURCH & CONTR SERV

09/18/2023	Clay Ewell Educational Services	280.00	GENERAL SUPPLIES
09/18/2023	Mark Moore	110.00	MISC PURCH & CONTR SERV
09/18/2023	IXL Learning	599.00	GENERAL SUPPLIES
09/18/2023	Mississippi Department of Human Services	150.00	UNITED FUND
09/18/2023	Mansfield ISD Athletics	10,030.07	MISC OPERATING EXPENSES
09/18/2023	Danny Fergus	260.00	MISC PURCH & CONTR SERV
09/18/2023	McCain Foods USA Inc.	16,910.40	GENERAL INVENTORY
09/18/2023	Oates Cathy A	570.00	MISC PURCH & CONTR SERV
09/18/2023	McKinney Kenneth	120.00	MISC PURCH & CONTR SERV
09/18/2023	Coon Chuck	120.00	MISC PURCH & CONTR SERV
09/18/2023	Gardner Lori	340.00	MISC PURCH & CONTR SERV
09/18/2023	Kirk Powers	110.00	MISC PURCH & CONTR SERV
09/18/2023	King Ernest	80.00	MISC PURCH & CONTR SERV
09/18/2023	Smeby Scott	140.00	MISC PURCH & CONTR SERV
09/18/2023	Bernard Richardson	120.00	MISC PURCH & CONTR SERV
09/18/2023	Spartan Athletic Club Golf	100.00	STUDENT TVL *NO AISD BUSES
09/18/2023	Borne Kyle	360.00	MISC PURCH & CONTR SERV
09/18/2023	David Hinson	2,210.00	MISC PURCH & CONTR SERV
09/18/2023	Dunsworth Matthew	110.00	MISC PURCH & CONTR SERV
09/18/2023	Wesley Mark A	265.00	MISC PURCH & CONTR SERV
09/18/2023	Davis Michael	260.00	MISC PURCH & CONTR SERV
09/18/2023	Bradburry David	130.00	MISC PURCH & CONTR SERV
09/18/2023	Davenport Ned III	120.00	MISC PURCH & CONTR SERV
09/18/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Durham Dustin J	1,105.00	MISC PURCH & CONTR SERV
09/18/2023	Woodwind & Brasswind Inc	5,070.00	GENERAL SUPPLIES
09/18/2023	Rhodes Jennifer	315.00	MISC PURCH & CONTR SERV
09/18/2023	Atkins Sue	460.00	MISC PURCH & CONTR SERV
09/18/2023	Leake Patrick	600.00	MISC PURCH & CONTR SERV
09/18/2023	Grant-Brooks Jonathan Lee	315.00	MISC PURCH & CONTR SERV
09/18/2023	Williams Arthur	870.00	MISC PURCH & CONTR SERV
09/18/2023	Shantz Randy	600.00	MISC PURCH & CONTR SERV
09/18/2023	Small Greg	130.00	MISC PURCH & CONTR SERV
09/18/2023	Crawford Melvin	235.00	MISC PURCH & CONTR SERV
09/18/2023	Nugent David Jr	285.00	MISC PURCH & CONTR SERV
09/18/2023	Davis Kevin	370.00	MISC PURCH & CONTR SERV
09/18/2023	Jasper Rob	130.00	MISC PURCH & CONTR SERV
09/18/2023	Tyer Logan	130.00	MISC PURCH & CONTR SERV
09/18/2023	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV
09/18/2023	Rogers James	210.00	MISC PURCH & CONTR SERV
09/18/2023	Dixon Glen	250.00	MISC PURCH & CONTR SERV
09/18/2023	Lemmons Marlon	355.00	MISC PURCH & CONTR SERV
09/18/2023	Wasiak Doug	10.00	MISC PURCH & CONTR SERV
09/18/2023	Vessels Chris	130.00	MISC PURCH & CONTR SERV
09/18/2023	Brock Drew	395.00	MISC PURCH & CONTR SERV
09/18/2023	Montgomery Michael	350.00	MISC PURCH & CONTR SERV
09/18/2023	Vorpahl Kevin	120.00	MISC PURCH & CONTR SERV
09/18/2023	Taylor Richard	270.00	MISC PURCH & CONTR SERV
09/18/2023	Simank David	120.00	MISC PURCH & CONTR SERV
09/18/2023	Darrow Gary	110.00	MISC PURCH & CONTR SERV
09/18/2023	Flint Chuck	155.00	MISC PURCH & CONTR SERV
09/18/2023	Hinton Sue	460.00	MISC PURCH & CONTR SERV
09/18/2023	Gray Bernard	120.00	MISC PURCH & CONTR SERV
09/18/2023	Rusk Greg	460.00	MISC PURCH & CONTR SERV
09/18/2023	Jackson Dalton	260.00	MISC PURCH & CONTR SERV
09/18/2023	Alvord Richard	155.00	MISC PURCH & CONTR SERV
09/18/2023	Edwards Doug	340.00	MISC PURCH & CONTR SERV
09/18/2023	Staten Jules	260.00	MISC PURCH & CONTR SERV
09/18/2023	Coronado Patricia	140.00	MISC PURCH & CONTR SERV
09/18/2023	Wright Daniel	125.00	MISC PURCH & CONTR SERV
09/18/2023	Ward's Science	95.07	GENERAL SUPPLIES
09/18/2023	Seal Tex, Incorporated	264.00	CONTRACTED MAINT & REPAIR
09/18/2023	Acosta Tony	135.00	MISC PURCH & CONTR SERV
09/18/2023	McGee Michael	130.00	MISC PURCH & CONTR SERV
09/18/2023	Cox Charles	140.00	MISC PURCH & CONTR SERV
09/18/2023	Young Mark	280.00	MISC PURCH & CONTR SERV

09/18/2023	Le Tam	125.00	MISC PURCH & CONTR SERV
09/18/2023	Wesson Samuel	110.00	MISC PURCH & CONTR SERV
09/18/2023	Johnson Gerald II	230.00	MISC PURCH & CONTR SERV
09/18/2023	Reynolds Whitney	140.00	MISC PURCH & CONTR SERV
09/18/2023	Delando Lewis	80.00	MISC PURCH & CONTR SERV
09/18/2023	Taco Cabana	299.85	MISC OPERATING EXPENSES
09/18/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/18/2023	Stallins David A	250.00	MISC PURCH & CONTR SERV
09/18/2023	Zukevich Mark	120.00	MISC PURCH & CONTR SERV
09/18/2023	Hatcher Kelsi	230.00	MISC PURCH & CONTR SERV
09/18/2023	Horton Eric	120.00	MISC PURCH & CONTR SERV
09/18/2023	Beam Larry	120.00	MISC PURCH & CONTR SERV
09/18/2023	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/18/2023	Hamilton Killeion	155.00	MISC PURCH & CONTR SERV
09/18/2023	Shaylor Smith	230.00	MISC PURCH & CONTR SERV
09/18/2023	ABI Digital Solutions/ Digital Performance Gear	2,937.25	MISC PURCH & CONTR SERV
09/18/2023	Senor Wooly LLC	945.00	GENERAL SUPPLIES
09/18/2023	Chick-fil-A North Collins Street	1,301.40	MISC OPERATING EXPENSES
09/18/2023	Elliott Staffing Services, Inc.	22,350.00	MISC PURCH & CONTR SERV
09/18/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/18/2023	Earthtek, Inc	27,279.00	CONTRACTED MAINT & REPAIR
09/18/2023	Interstate All Battery Center	231.00	GENERAL SUPPLIES
09/18/2023	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
09/18/2023	Easley Sabrina	230.00	MISC PURCH & CONTR SERV
09/18/2023	Hubbard Kera	570.00	MISC PURCH & CONTR SERV
09/18/2023	Gil James	110.00	MISC PURCH & CONTR SERV
09/18/2023	Bull Market Promotions, LLC	411.75	GENERAL SUPPLIES
09/18/2023	Hawkins Jeffrey	10.00	MISC PURCH & CONTR SERV
09/18/2023	Manning Jasper E	460.00	MISC PURCH & CONTR SERV
09/18/2023	Finishing and Shredder Systems (FS Systems)	1,495.00	CONTRACTED MAINT & REPAIR
09/18/2023	Lowe's Home Centers, LLC	2,512.52	M & O SUPPLIES
09/18/2023	Tennis Outlet Inc.	1,364.90	GENERAL SUPPLIES
09/18/2023	Minority Authority Uniform LLC	255.00	GENERAL SUPPLIES
09/18/2023	Texas Motion Sports, LLC	545.70	GENERAL SUPPLIES
09/18/2023	Heartland School Solutions	865.00	GENERAL SUPPLIES
09/18/2023	Klement Distribution, Inc.	4,043.49	FOOD
09/18/2023	ExploreLearning LLC	90,157.60	FURN & EQUIP > \$5,000
09/18/2023	Eaton Wrestling	725.00	STUDENT TVL*NO AISD BUSES
09/18/2023	CICI's Pizza #99 @ Little Road & I-20	195.00	MISC OPERATING EXPENSES
09/18/2023	Priority Resources & Solutions LLC	4,555.16	GENERAL SUPPLIES
09/18/2023	Nothing Bundt Cakes	28.38	GENERAL SUPPLIES
09/18/2023	American Legacy Publishing- Studies Weekly	955.20	TEXTBOOKS
09/18/2023	Mighty Music Publishing	159.99	GENERAL SUPPLIES
09/18/2023	John Trubia	520.00	MISC PURCH & CONTR SERV
09/18/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/18/2023	Foremost Telecommunications Corporation	8,750.99	WATER
09/18/2023	Arlington Music Enrichment Program	248.00	GENERAL SUPPLIES
09/18/2023	Chu, Brian Wenyi	1,105.00	MISC PURCH & CONTR SERV
09/18/2023	Maxfield Michael	280.00	MISC PURCH & CONTR SERV
09/18/2023	Rhoades Debra	820.00	MISC PURCH & CONTR SERV
09/18/2023	Wright Corey	140.00	MISC PURCH & CONTR SERV
09/18/2023	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
09/18/2023	Big Frog Custom T-Shirts & More	918.62	GENERAL SUPPLIES
09/18/2023	Benson Anthony	520.00	MISC PURCH & CONTR SERV
09/18/2023	Hinson David	270.00	MISC PURCH & CONTR SERV
09/18/2023	Banks James	140.00	MISC PURCH & CONTR SERV
09/18/2023	Trotter Michael	475.00	MISC PURCH & CONTR SERV
09/18/2023	SAGU Cross Country	260.00	STUDENT TVL*NO AISD BUSES
09/18/2023	Bettis Aljay III	120.00	MISC PURCH & CONTR SERV
09/18/2023	Romeo Rosal	280.00	MISC PURCH & CONTR SERV
09/18/2023	Aguilar Steve	460.00	MISC PURCH & CONTR SERV
09/18/2023	Wills Beth	600.00	MISC PURCH & CONTR SERV
09/18/2023	Jackson Barry	10.00	MISC PURCH & CONTR SERV
09/18/2023	Callahan Jimmy	370.00	MISC PURCH & CONTR SERV
09/18/2023	Amador Francisco	135.00	MISC PURCH & CONTR SERV
09/18/2023	Coleman Chris	220.00	MISC PURCH & CONTR SERV

09/18/2023	A T & T	96,557.05	WATER
09/18/2023	Brice Brandon	130.00	MISC PURCH & CONTR SERV
09/18/2023	Hill David	260.00	MISC PURCH & CONTR SERV
09/18/2023	Cormack Mark	130.00	MISC PURCH & CONTR SERV
09/18/2023	Ogunbameru Courage	500.00	MISC PURCH & CONTR SERV
09/18/2023	Lindenmeyr Munroe	15,908.80	GENERAL INVENTORY
		2,297.92	GENERAL SUPPLIES
09/18/2023	Blick Art Materials	2,162.88	GENERAL SUPPLIES
09/18/2023	Tresona Multimedia, LLC	1,710.00	MISC OPERATING EXPENSES
09/18/2023	Kornegay Jermaine	740.00	MISC PURCH & CONTR SERV
09/18/2023	Bruce Hammond	120.00	MISC PURCH & CONTR SERV
09/18/2023	Sievers Chris	390.00	MISC PURCH & CONTR SERV
09/18/2023	King Jim	270.00	MISC PURCH & CONTR SERV
09/18/2023	Woods Charles	140.00	MISC PURCH & CONTR SERV
09/18/2023	Smith Donnie	130.00	MISC PURCH & CONTR SERV
09/18/2023	Ainsworth-Keehn Kay	140.00	MISC PURCH & CONTR SERV
09/18/2023	Pierce Jason	155.00	MISC PURCH & CONTR SERV
09/18/2023	Bobby Ledbetter	110.00	MISC PURCH & CONTR SERV
09/18/2023	Kyler Dverson	130.00	MISC PURCH & CONTR SERV
09/18/2023	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL*NO AISD BUSES
09/18/2023	Parts Town LLC	629.45	M & O SUPPLIES
09/18/2023	Rick Clough	250.00	MISC PURCH & CONTR SERV
09/18/2023	Joseph Brhlik	135.00	MISC PURCH & CONTR SERV
09/18/2023	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
09/18/2023	Troy Perkins	130.00	MISC PURCH & CONTR SERV
09/18/2023	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/18/2023	Jason Niemela	120.00	MISC PURCH & CONTR SERV
09/18/2023	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
09/18/2023	Ommka LLC	515.00	GENERAL SUPPLIES
09/18/2023	Samantha Jump	690.00	MISC PURCH & CONTR SERV
09/18/2023	Amber Miller	220.00	MISC PURCH & CONTR SERV
09/18/2023	Quill.org	1,800.00	GENERAL SUPPLIES
09/18/2023	Lee Lewis Construction Incorporated	321,042.54	BLDG PURCH,CONSTR,IMPROVE
		(16,052.12)	RETAINAGE
09/18/2023	Your Tees LLC	2,700.00	GENERAL SUPPLIES
09/18/2023	Amazon Capital Services, Inc	1,517.93	GENERAL SUPPLIES
		355.54	MISC PURCH & CONTR SERV
09/18/2023	Shutterfly Lifetouch. LLC	2,339.00	GENERAL SUPPLIES
09/18/2023	Brian Burkeen	125.00	MISC PURCH & CONTR SERV
09/18/2023	Ryan Porter	340.00	MISC PURCH & CONTR SERV
09/18/2023	David Thomas	605.00	MISC PURCH & CONTR SERV
09/18/2023	Allie Miller	340.00	MISC PURCH & CONTR SERV
09/18/2023	Bobby Ramirez	130.00	MISC PURCH & CONTR SERV
09/18/2023	Brandability, Inc	3,524.41	GENERAL SUPPLIES
09/18/2023	Charyl Morgan	230.00	MISC PURCH & CONTR SERV
09/18/2023	John F. Collins	75.00	MISC PURCH & CONTR SERV
09/18/2023	Mansfield High School Tiger Band Boosters	300.00	STUDENT TVL*NO AISD BUSES
09/18/2023	Dan Mosely	130.00	MISC PURCH & CONTR SERV
09/18/2023	Elijah Banks	85.00	MISC PURCH & CONTR SERV
09/18/2023	Liberty Office Products	1,070.88	GENERAL SUPPLIES
09/18/2023	Emery Aime Ngatcha	230.00	MISC PURCH & CONTR SERV
09/18/2023	Marcus Williams	310.00	MISC PURCH & CONTR SERV
09/18/2023	Life School - Waxahachie	300.00	STUDENT TVL*NO AISD BUSES
09/18/2023	Wiley C. Payne Jr.	120.00	MISC PURCH & CONTR SERV
09/18/2023	Shawn Freeman Sr.	155.00	MISC PURCH & CONTR SERV
09/18/2023	Tiffany Hearsley	315.00	MISC PURCH & CONTR SERV
09/18/2023	BINGHAM BRUCE	110.00	MISC PURCH & CONTR SERV
09/18/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
09/18/2023	Samuel Evans	520.00	MISC PURCH & CONTR SERV
09/18/2023	Junior Flores	520.00	MISC PURCH & CONTR SERV
09/18/2023	STS360 (Sigma Surveillance Inc.)	4,286.52	CONTRACTED MAINT & REPAIR
09/18/2023	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
09/18/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,121.70	GENERAL SUPPLIES
09/18/2023	OTC Brands, Inc	171.94	GENERAL SUPPLIES
09/18/2023	B&H Photo Video	1,281.25	GENERAL SUPPLIES
09/18/2023	Rico Gray	520.00	MISC PURCH & CONTR SERV

09/18/2023	Tumble Chicks	2,210.00	GENERAL SUPPLIES
09/18/2023	Michaels Stores INC & SUBS	59.97	GENERAL SUPPLIES
09/18/2023	Phouvilay Insixiengmay	520.00	MISC PURCH & CONTR SERV
09/18/2023	School Health Corporation(PUNCH-OUT)	168.99	GENERAL SUPPLIES
09/18/2023	Christian Henderson	520.00	MISC PURCH & CONTR SERV
09/18/2023	Uline, Inc (PUNCH-OUT)	3,080.36	GENERAL SUPPLIES
09/18/2023	Kermit Lehman	80.00	MISC PURCH & CONTR SERV
09/18/2023	Angie Clewis	150.00	GENERAL SUPPLIES
09/18/2023	Karlmichael Jones	215.00	MISC PURCH & CONTR SERV
09/18/2023	MAKHAWI THUKBIR	140.00	MISC PURCH & CONTR SERV
09/18/2023	WILLIAM SWINEA	110.00	MISC PURCH & CONTR SERV
09/18/2023	John Lamons	130.00	MISC PURCH & CONTR SERV
09/18/2023	Patrick Carpenter	400.00	MISC PURCH & CONTR SERV
09/18/2023	Nathaniel Powell Jr.	100.00	MISC PURCH & CONTR SERV
09/18/2023	Thurman Moore	140.00	MISC PURCH & CONTR SERV
09/18/2023	Manley Dade	75.00	MISC PURCH & CONTR SERV
09/18/2023	Demco Inc.	498.91	GENERAL SUPPLIES
09/18/2023	Santiago Yaritza	140.00	MISC PURCH & CONTR SERV
09/18/2023	All Contreras Decorations	540.00	GENERAL SUPPLIES
09/18/2023	TROY BROWN	125.00	MISC PURCH & CONTR SERV
09/18/2023	Plano Office Supply Co	1,196.67	GENERAL SUPPLIES
09/18/2023	Christy Chavira	225.00	MISC PURCH & CONTR SERV
09/18/2023	SMITH Media Company	400.00	GENERAL SUPPLIES
09/18/2023	Brit VanZandt	135.00	MISC PURCH & CONTR SERV
09/18/2023	Thomas Stickel	325.00	MISC PURCH & CONTR SERV
09/18/2023	Plante & Moran, PLLC	1,088.00	MISC PURCH & CONTR SERV
09/18/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
09/18/2023	Philip Carpenter	80.00	MISC PURCH & CONTR SERV
09/18/2023	Bryan Benz	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Aerowave Technologies LLC	716.00	GENERAL SUPPLIES
09/18/2023	Casey Dickerman	520.00	MISC PURCH & CONTR SERV
09/18/2023	Joseph A Knight	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Joshua Walker	110.00	MISC PURCH & CONTR SERV
09/18/2023	Sign Solutions Incorporated	1,703.00	GENERAL SUPPLIES
09/18/2023	AUTOZONE STORES LLC	8,901.48	M & O SUPPLIES
09/18/2023	Dennis Valle	520.00	MISC PURCH & CONTR SERV
09/18/2023	AE Irrigation and Landscape CO	690,862.16	BLDG PURCH,CONSTR,IMPROVE
		(34,523.11)	RETAINAGE
09/18/2023	Prince Lebanese	4,648.90	GENERAL INVENTORY
09/18/2023	CED/MILLER ELECTRIC	541.89	M & O SUPPLIES
09/18/2023	Megan Elizabeth Teat	2,240.00	MISC PURCH & CONTR SERV
09/18/2023	MDI Incorporated General Contractors	170,943.00	BLDG PURCH,CONSTR,IMPROVE
		(8,547.15)	RETAINAGE
09/18/2023	Charles Brown	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Bradley Leonard	536.25	MISC PURCH & CONTR SERV
09/18/2023	Steven Kelly	552.50	MISC PURCH & CONTR SERV
09/18/2023	Caleb Haynes	1,072.50	MISC PURCH & CONTR SERV
09/18/2023	Mitchell Emery	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Kyle Michael Logan	520.00	MISC PURCH & CONTR SERV
09/18/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
09/18/2023	Nathan Hight	552.50	MISC PURCH & CONTR SERV
09/18/2023	Joe Shipp	520.00	MISC PURCH & CONTR SERV
09/18/2023	Abraham Vazquez	520.00	MISC PURCH & CONTR SERV
09/18/2023	Jorge Guerrero	1,560.00	MISC PURCH & CONTR SERV
09/18/2023	Keith Richard Bruner	520.00	MISC PURCH & CONTR SERV
09/18/2023	John Noel Scott IV	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Will Mixon III	536.25	MISC PURCH & CONTR SERV
09/18/2023	Jose De La Cruz	1,040.00	MISC PURCH & CONTR SERV
09/18/2023	Clayton Travis Jones	520.00	MISC PURCH & CONTR SERV
09/18/2023	Stephen Loeffler	250.00	GENERAL SUPPLIES
09/18/2023	Instrumentation Engineers	3,955.00	CONTRACTED MAINT & REPAIR
09/18/2023	Nicholas J Steppe	1,056.25	MISC PURCH & CONTR SERV
09/18/2023	Christian Parker	520.00	MISC PURCH & CONTR SERV
09/18/2023	Paul D. O'Connor	520.00	MISC PURCH & CONTR SERV
09/18/2023	Hamilton Tamara	220.00	MISC PURCH & CONTR SERV
09/18/2023	Calvin Washington	85.00	MISC PURCH & CONTR SERV

09/18/2023	Chauncey Garrett	85.00	MISC PURCH & CONTR SERV
09/18/2023	Jason Block	10.00	MISC PURCH & CONTR SERV
09/18/2023	Jacob Olivares	10.00	MISC PURCH & CONTR SERV
09/18/2023	Arthur Olivares Jr.	10.00	MISC PURCH & CONTR SERV
09/18/2023	Elijha McDavid	160.00	MISC PURCH & CONTR SERV
09/18/2023	Vanessa Thibert	500.00	MISC PURCH & CONTR SERV
09/18/2023	Austin Brinkmeier	690.00	MISC PURCH & CONTR SERV
09/18/2023	Jeromy Donahue	205.00	MISC PURCH & CONTR SERV
09/18/2023	LeVell Payne	75.00	MISC PURCH & CONTR SERV
09/18/2023	Tracy Williams	120.00	MISC PURCH & CONTR SERV
09/18/2023	Joshua Hale	410.00	MISC PURCH & CONTR SERV
09/18/2023	Jim Tennison	570.00	MISC PURCH & CONTR SERV
09/18/2023	Jesus M. Ortega	110.00	MISC PURCH & CONTR SERV
09/18/2023	Richard Sykes	80.00	MISC PURCH & CONTR SERV
09/18/2023	Jared Franklin	275.00	MISC PURCH & CONTR SERV
09/18/2023	Marcus Kincade	475.00	MISC PURCH & CONTR SERV
09/18/2023	Gilbert Federico	230.00	MISC PURCH & CONTR SERV
09/18/2023	Daniel Robison	130.00	MISC PURCH & CONTR SERV
09/18/2023	Shawn A. Fisher	75.00	MISC PURCH & CONTR SERV
09/18/2023	Kyle Barrett	135.00	MISC PURCH & CONTR SERV
09/18/2023	Brett Rogan	150.00	MISC PURCH & CONTR SERV
09/18/2023	Nathaniel Powell Jr.	150.00	MISC PURCH & CONTR SERV
09/18/2023	Jermiah Hicks	75.00	MISC PURCH & CONTR SERV
09/18/2023	Renona Lemmons	75.00	MISC PURCH & CONTR SERV
09/18/2023	Walden Security	18,225.97	MISC PURCH & CONTR SERV
09/18/2023	Tabitha Johnson	125.00	MISC PURCH & CONTR SERV
09/18/2023	Eric Rodgers	220.00	MISC PURCH & CONTR SERV
09/18/2023	Chance Plash	130.00	MISC PURCH & CONTR SERV
09/18/2023	Hunter Edwards	130.00	MISC PURCH & CONTR SERV
09/18/2023	Jackson Forester	130.00	MISC PURCH & CONTR SERV
09/18/2023	Michael L Powell	80.00	MISC PURCH & CONTR SERV
09/18/2023	TIDES CENTER	15,000.00	STUDENT TVL*NO AISD BUSES
09/18/2023	Connor Hawkins	75.00	MISC PURCH & CONTR SERV
09/18/2023	Carlos Owens	135.00	MISC PURCH & CONTR SERV
09/18/2023	Ronald Lackey	75.00	MISC PURCH & CONTR SERV
09/18/2023	Jeremy Hill	120.00	MISC PURCH & CONTR SERV
09/18/2023	Philip Parr	130.00	MISC PURCH & CONTR SERV
09/18/2023	Timothy Baggett	345.00	MISC PURCH & CONTR SERV
09/18/2023	Ryan Hayes	120.00	MISC PURCH & CONTR SERV
09/18/2023	David Horton	125.00	MISC PURCH & CONTR SERV
09/18/2023	Washington State Support Registry	550.00	UNITED FUND
09/18/2023	Powers Tom Chapter 13 Trustee	950.77	UNITED FUND
09/18/2023	EAI Education	163.45	GENERAL SUPPLIES
09/18/2023	Playpower L T Farmington Incorporated	615,391.94	BLDG PURCH,CONSTR,IMPROVE
		(30,769.59)	RETAINAGE
09/18/2023	Bucks Wheel & Equipment Company	7,637.70	GENERAL INVENTORY
		540.42	M & O SUPPLIES
09/18/2023	International Baccalaureate North America	12,233.00	MISC OPERATING EXPENSES
09/18/2023	Southwest International Trucks	4,157.20	CONTRACTED MAINT & REPAIR
		326.30	M & O SUPPLIES
09/18/2023	M J Thomas Engineering Llc	13,600.00	LAND PURCH,IMPR, & FEES
09/18/2023	Netsync Network Solutions	4,800.00	GENERAL SUPPLIES
09/18/2023	A T & T	47.35	WATER
09/18/2023	North Texas Colorguard Association	600.00	MISC OPERATING EXPENSES
09/18/2023	Guitar Center Stores INC dba Music & Arts	51.00	GENERAL SUPPLIES
09/18/2023	A T & T	42,216.85	WATER
09/18/2023	Athletic Supply Inc dba Game One	128.00	GENERAL SUPPLIES
09/18/2023	Scripps National Spelling Bee	11,167.50	STUDENT TVL*NO AISD BUSES
09/18/2023	Cengage Learning	19,680.00	GENERAL SUPPLIES
09/18/2023	Rush Truck Centers Of Texas Limited Partnership	392.48	CONTRACTED MAINT & REPAIR
09/18/2023	Rush Bus Center Of Texas	196.22	M & O SUPPLIES
09/18/2023	Pittsburgh Paints	413.39	M & O SUPPLIES
09/18/2023	Educational Employees Credit Union - HSA	778.45	DENTAL INSURANCE
09/18/2023	Stepina Bill	540.00	MISC PURCH & CONTR SERV
09/18/2023	R L Turner Wrestling	450.00	STUDENT TVL*NO AISD BUSES
09/18/2023	Education Service Center Region XI	5,726.92	MISC PURCH & CONTR SERV

09/18/2023	Education Service Center Region XI	15,681.05	MISC PURCH & CONTR SERV
09/18/2023	Education Service Center Region XI	4,353.29	MISC PURCH & CONTR SERV
09/18/2023	Educational Employees Credit Union	4,330.74	DUE TO CREDIT UNION
09/18/2023	Gopher Sport Equipment	988.23	GENERAL SUPPLIES
09/18/2023	Moore Rental Service Incorporated	172.00	M & O SUPPLIES
09/18/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
09/18/2023	Unifirst Holdings	165.44	MISC PURCH & CONTR SERV
09/18/2023	Texas State Teachers Association	50.17	UNITED FUND
09/18/2023	Lamar High School 003	125.00	STUDENT TVL *NO AISD BUSES
09/18/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/18/2023	Seguin High School	150.00	STUDENT TVL *NO AISD BUSES
09/18/2023	James Green	97.86	EMPLOYEE TRAVEL
09/18/2023	Chanita Perkins	26.20	LIONS CLUB CONCESSIONS
09/18/2023	Shamayia Scott	20.40	LIONS CLUB CONCESSIONS
09/18/2023	Shawn Velasco	78.22	LIONS CLUB CONCESSIONS
09/20/2023	Sample Reginald	80.00	MISC PURCH & CONTR SERV
09/20/2023	Hillco Partners L L C	18,512.59	LOBBYING
09/20/2023	Julio Reyna	140.00	MISC PURCH & CONTR SERV
09/20/2023	John Hoffman	130.00	MISC PURCH & CONTR SERV
09/20/2023	Ibarra Henry	130.00	MISC PURCH & CONTR SERV
09/21/2023	Corgan Assoc Architects Incorporated	7,060.71	BLDG PURCH,CONSTR,IMPROVE
09/21/2023	Labatt Food Service	34,818.22	GENERAL INVENTORY
09/21/2023	Grainger Industrial Supply	905.60	M & O SUPPLIES
09/21/2023	University Of Texas At Arlington Athletics	205.00	GENERAL SUPPLIES
09/21/2023	Home Depot U.S.A., Inc.	250.23	GENERAL SUPPLIES
		1,130.77	M & O SUPPLIES
09/21/2023	Apex Supply Company	698.39	M & O SUPPLIES
09/21/2023	Kroger	914.67	FOOD
		722.42	GENERAL SUPPLIES
		356.57	MISC OPERATING EXPENSES
09/21/2023	United Refrigeration Incorporated	14.75	M & O SUPPLIES
09/21/2023	Masters Distribution Systems	24,436.04	FOOD
		61,620.30	GENERAL INVENTORY
09/21/2023	D & J Sports Incorporated	672.95	GENERAL SUPPLIES
09/21/2023	Mission Arlington/Mission Metroplex	640.00	MISC PURCH & CONTR SERV
09/21/2023	Jason's Deli	102.85	GENERAL SUPPLIES
09/21/2023	Lone Star Communications Incorporated	405.00	CONTRACTED MAINT & REPAIR
09/21/2023	Texas Art Education Association	70.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Music Theatre International	590.00	GENERAL SUPPLIES
09/21/2023	Blackmon Mooring	3,878.96	CONTRACTED MAINT & REPAIR
09/21/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
09/21/2023	Tote Unlimited	2,807.48	GENERAL SUPPLIES
09/21/2023	Land O Lakes Incorporated	31,175.50	GENERAL INVENTORY
09/21/2023	CDW Government Incorporated	845.68	CONTRACTED MAINT & REPAIR
09/21/2023	MSC Industrial Supply Company Incorporated	6,441.25	GENERAL SUPPLIES
09/21/2023	Landtec Engineers Llc	26,297.75	BLDG PURCH,CONSTR,IMPROVE
09/21/2023	Mackin Educational Resources	10,600.00	MISC PURCH & CONTR SERV
		625.01	READING MATERIALS
09/21/2023	Delcom Group	47,269.69	GENERAL SUPPLIES
09/21/2023	Lockstep Technology Group	1,851.08	MISC PURCH & CONTR SERV
09/21/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
		184.40	M & O SUPPLIES
09/21/2023	McKinney Office Supply	34,196.49	GENERAL SUPPLIES
09/21/2023	Sherwin Williams Company	110.50	M & O SUPPLIES
09/21/2023	Ben E Keith	2,280.44	GENERAL SUPPLIES
09/21/2023	Zimmerer Kubota Incorporated	284.40	M & O SUPPLIES
09/21/2023	H E Cannon Floral Company Incorporated	325.45	GENERAL SUPPLIES
09/21/2023	Canyon High School	500.00	STUDENT TVL *NO AISD BUSES
09/21/2023	J P Morgan Chase Bank NA	579.94	GENERAL SUPPLIES
		3,192.00	MISC OPERATING EXPENSES
09/21/2023	Republic Services of Texas Limited	94,504.29	CONTRACTED MAINT & REPAIR
09/21/2023	Alford Allen	633.75	MISC PURCH & CONTR SERV
09/21/2023	Kendrick Desmones Smith	276.25	MISC PURCH & CONTR SERV
09/21/2023	Avant Assessment	69,240.00	TESTING MATERIALS
09/21/2023	VEX Robotics Inc.	742.27	GENERAL SUPPLIES
09/21/2023	Luxor Staffing	27,710.80	MISC PURCH & CONTR SERV

09/21/2023	Monarch Trophy Studio	357.80	GENERAL SUPPLIES
09/21/2023	Legoland Discovery Center DFW	163.00	GENERAL SUPPLIES
09/21/2023	Steven Andre	590.00	MISC PURCH & CONTR SERV
09/21/2023	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
09/21/2023	s3strategies LLC	7,500.00	MISC PURCH & CONTR SERV
09/21/2023	Caddo Mills High School	300.00	STUDENT TVL *NO AISD BUSES
09/21/2023	David Hinson	292.50	MISC PURCH & CONTR SERV
09/21/2023	Robert D. Lee	308.75	MISC PURCH & CONTR SERV
09/21/2023	One Source Staffing Corporation	17,421.16	MISC PURCH & CONTR SERV
09/21/2023	L A Cheer	583.00	GENERAL SUPPLIES
09/21/2023	Grant-Brooks Jonathan Lee	297.50	MISC PURCH & CONTR SERV
09/21/2023	Ferguson Facilities Supply	12,412.37	GENERAL INVENTORY
09/21/2023	Mans Distributors, Inc.	936.00	GENERAL INVENTORY
09/21/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
09/21/2023	Robotics Education & Competition Foundation	2,500.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Kenneth Vincent	350.00	GENERAL SUPPLIES
09/21/2023	HKS, Inc.	5,144.23	BLDG PURCH,CONSTR,IMPROVE
09/21/2023	Davis, Regan	292.50	MISC PURCH & CONTR SERV
09/21/2023	Ferguson Enterprises, Inc.	743.50	M & O SUPPLIES
09/21/2023	Teacher Innovations, Inc.	540.00	GENERAL SUPPLIES
09/21/2023	Valley Speech Language and Learning Center	61.00	GENERAL SUPPLIES
09/21/2023	Felton, Abraham	292.50	MISC PURCH & CONTR SERV
09/21/2023	Lowe's Home Centers, LLC	1,078.44	M & O SUPPLIES
09/21/2023	Klement Distribution, Inc.	4,279.66	FOOD
09/21/2023	NC Department of Natural and Cultural Resources	2,500.00	MISC PURCH & CONTR SERV
09/21/2023	Kemp Fred	877.50	MISC PURCH & CONTR SERV
09/21/2023	Courtney Arday White	367.50	MISC PURCH & CONTR SERV
09/21/2023	Lubbock ISD Athletics	114.00	STUDENT TVL *NO AISD BUSES
09/21/2023	XL Parts LLC	33.46	GENERAL INVENTORY
09/21/2023	Nearpod	3,125.00	GENERAL SUPPLIES
09/21/2023	BlueBeam Inc	3,250.00	GENERAL SUPPLIES
09/21/2023	McAlister's Deli	1,043.00	MISC OPERATING EXPENSES
09/21/2023	Jerrick Wilson	1,560.00	MISC PURCH & CONTR SERV
09/21/2023	Nothing Bundt Cakes	260.37	GENERAL SUPPLIES
09/21/2023	Mavich LLC	5,598.00	GENERAL INVENTORY
09/21/2023	John Trubia	520.00	MISC PURCH & CONTR SERV
09/21/2023	Nicole Newton	341.25	MISC PURCH & CONTR SERV
09/21/2023	Superior Signs	1,294.00	GENERAL INVENTORY
09/21/2023	Drew Consulting Services Incorporated	156,387.00	BLDG PURCH,CONSTR,IMPROVE
09/21/2023	EIKON Consulting Group LLC	891.25	BLDG PURCH,CONSTR,IMPROVE
09/21/2023	2W International LLC	14,000.00	GENERAL SUPPLIES
09/21/2023	Virtual Meet Experience LLC	350.00	GENERAL SUPPLIES
09/21/2023	Hillcrest Cleaners	508.50	MISC PURCH & CONTR SERV
09/21/2023	Alonti Catering	519.86	MISC OPERATING EXPENSES
09/21/2023	Taylor Smith Consulting LLC	3,605.28	MISC PURCH & CONTR SERV
09/21/2023	High School BBQ, Inc.	200.00	GENERAL SUPPLIES
09/21/2023	High School BBQ, Inc.	200.00	GENERAL SUPPLIES
09/21/2023	Blick Art Materials	1,535.94	GENERAL SUPPLIES
09/21/2023	IN2 Architecture	42,000.00	BLDG PURCH,CONSTR,IMPROVE
09/21/2023	Marathon Staffing Group Inc	3,220.40	MISC PURCH & CONTR SERV
09/21/2023	Cortes Michael	260.00	GENERAL SUPPLIES
		633.75	MISC PURCH & CONTR SERV
09/21/2023	Texas Music Educators Association Inc	64.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Damien Gary	1,235.00	MISC PURCH & CONTR SERV
09/21/2023	DanzGear LLC	83.88	GENERAL SUPPLIES
09/21/2023	Navigate360 LLC	76,572.17	GENERAL SUPPLIES
09/21/2023	Lux Bakery Incorporated	29,400.00	GENERAL INVENTORY
09/21/2023	Padrino Foods LLC	45,127.35	GENERAL INVENTORY
09/21/2023	Rangers Baseball LLC	1,660.00	GENERAL SUPPLIES
09/21/2023	Notable Incorporated	3,780.00	GENERAL SUPPLIES
09/21/2023	Tracie Baker	315.00	MISC PURCH & CONTR SERV
09/21/2023	Merakey Allos	4,562.10	TUITION & TRFR PMTS
09/21/2023	Mobile Modular Management Corporation dba Mobile Modular Portable Storage dba Mobile Modular	63,842.73	CONTRACTED MAINT & REPAIR
09/21/2023	Dream Ranch Office Supplies (PUNCH-OUT)	244.40	GENERAL SUPPLIES
09/21/2023	Kirby Restaurant and Chemical Supply	49.98	CONTRACTED MAINT & REPAIR
09/21/2023	Your Tees LLC	5,837.75	GENERAL SUPPLIES

09/21/2023	Blue Box LLC	762.00	GENERAL SUPPLIES
09/21/2023	Yellowstone Landscape - Central Inc.	34,854.34	CONTRACTED MAINT & REPAIR
09/21/2023	National Food Group Incorporated	25,536.00	GENERAL INVENTORY
09/21/2023	Amazon Capital Services, Inc	2,053.60	GENERAL SUPPLIES
09/21/2023	MobyMax Education LLC	3,795.00	GENERAL SUPPLIES
09/21/2023	Liberty Office Products	335.73	GENERAL SUPPLIES
		131.90	MISC OPERATING EXPENSES
09/21/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
09/21/2023	Deandrel Scott	633.75	MISC PURCH & CONTR SERV
09/21/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/21/2023	EDGE Leadership Solutions LLC	6,995.00	MISC PURCH & CONTR SERV
09/21/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
09/21/2023	Trenton Ward Tullous Fite	1,527.50	MISC PURCH & CONTR SERV
09/21/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
09/21/2023	William Colin Radford	520.00	MISC PURCH & CONTR SERV
09/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.62	EMPLOYEE TRAVEL
		3,114.89	GENERAL SUPPLIES
09/21/2023	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
09/21/2023	OTC Brands, Inc	1,336.51	GENERAL SUPPLIES
09/21/2023	B&H Photo Video	128.51	GENERAL SUPPLIES
09/21/2023	MrJims.Pizza #91	213.83	GENERAL SUPPLIES
09/21/2023	Yirasema Garcia	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	School Health Corporation(PUNCH-OUT)	575.12	GENERAL SUPPLIES
09/21/2023	Kristina Hunter	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	Joseph McDonald	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	Diamond Business Solutions Incorporated	811.23	GENERAL SUPPLIES
09/21/2023	Dance Sophisticates Inc	3,654.00	MISC PURCH & CONTR SERV
09/21/2023	Demco Inc.	1,761.96	GENERAL SUPPLIES
09/21/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
09/21/2023	Plano Office Supply Co	419.34	GENERAL SUPPLIES
09/21/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
09/21/2023	DFW Ink	515.25	GENERAL SUPPLIES
09/21/2023	DCI Auto Glass	350.00	CONTRACTED MAINT & REPAIR
09/21/2023	Bryan Benz	520.00	MISC PURCH & CONTR SERV
09/21/2023	Aerowave Technologies LLC	393.00	GENERAL SUPPLIES
09/21/2023	Joseph A Knight	520.00	MISC PURCH & CONTR SERV
09/21/2023	DiaMedical USA Equipment LLC	151.96	GENERAL SUPPLIES
09/21/2023	Alex Aguilar	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	Hormel Food Sales LLC	9,408.00	GENERAL INVENTORY
09/21/2023	Chase Coffman	2,080.00	MISC PURCH & CONTR SERV
09/21/2023	New Gen Print and Design LLC.	4,586.95	GENERAL SUPPLIES
09/21/2023	Megan Elizabeth Teat	2,680.00	MISC PURCH & CONTR SERV
09/21/2023	Sebastien Peron	520.00	MISC PURCH & CONTR SERV
09/21/2023	Charles Brown	2,080.00	MISC PURCH & CONTR SERV
09/21/2023	Jesse Blanco	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	Alexander Chasteen	520.00	MISC PURCH & CONTR SERV
09/21/2023	Steven Kelly	1,105.00	MISC PURCH & CONTR SERV
09/21/2023	Juan Benequez Wyatt	1,722.50	MISC PURCH & CONTR SERV
09/21/2023	William Clyde Walden III	520.00	MISC PURCH & CONTR SERV
09/21/2023	Cody Rhew	552.50	MISC PURCH & CONTR SERV
09/21/2023	Daniel Segura	520.00	MISC PURCH & CONTR SERV
09/21/2023	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
09/21/2023	Benjamin A Drake	520.00	MISC PURCH & CONTR SERV
09/21/2023	Will Mixon III	568.75	MISC PURCH & CONTR SERV
09/21/2023	Cody Connell	520.00	MISC PURCH & CONTR SERV
09/21/2023	Nicholas J Steppe	520.00	MISC PURCH & CONTR SERV
09/21/2023	Midlothian High School Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Alonzo Powell	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	Lone Star Awards	638.00	GENERAL SUPPLIES
09/21/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
09/21/2023	Alexis Kavanaugh	1,040.00	MISC PURCH & CONTR SERV
09/21/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
09/21/2023	Joram Greber	520.00	MISC PURCH & CONTR SERV
09/21/2023	Prop Vinyls	289.80	MISC PURCH & CONTR SERV
09/21/2023	Keegan Illies	552.50	MISC PURCH & CONTR SERV
09/21/2023	Jason Sloan	520.00	MISC PURCH & CONTR SERV

09/21/2023	Dream Ranch LLC	645.00	GENERAL SUPPLIES
09/21/2023	Enrique Trujillo	536.25	MISC PURCH & CONTR SERV
09/21/2023	Complete Supply Incorporated	6,577.50	GENERAL INVENTORY
09/21/2023	Braun Beef Company Incorporated	10,755.00	GENERAL INVENTORY
09/21/2023	Hobby Lobby Store #175	772.77	GENERAL SUPPLIES
09/21/2023	Star Roofing And Sheet Metal	1,285.00	CONTRACTED MAINT & REPAIR
09/21/2023	University Of Texas @ Austin	20,000.00	MISC OPERATING EXPENSES
09/21/2023	Nutri-Link Technologies Incorporated	13,645.00	GENERAL SUPPLIES
09/21/2023	Horizon Software International L L C	26,233.48	GENERAL SUPPLIES
09/21/2023	Netsync Network Solutions	34.65	GENERAL SUPPLIES
09/21/2023	Guitar Center Stores INC dba Music & Arts	112.50	GENERAL SUPPLIES
09/21/2023	Guitar Center Stores INC dba Music & Arts	1,916.95	GENERAL SUPPLIES
09/21/2023	4imprint Incorporated	302.41	GENERAL SUPPLIES
09/21/2023	Pittsburgh Paints	16.14	M & O SUPPLIES
09/21/2023	Summit Boys Basketball	300.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/21/2023	Pearson	3,060.00	GENERAL SUPPLIES
09/21/2023	Legacy High School Golf Booster Club	150.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Dramatic Publishing Company	472.14	MISC OPERATING EXPENSES
09/21/2023	Education Service Center Region XI	11,532.66	MISC PURCH & CONTR SERV
09/21/2023	Education Service Center Region XI	3,435.31	MISC PURCH & CONTR SERV
09/21/2023	Education Service Center Region XI	1,275.00	MISC PURCH & CONTR SERV
09/21/2023	Arlington High School 001	310.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Arlington High School 001	300.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Arlington High School 001	500.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Arlington High School 001	350.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Arlington High School 001	350.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Lamar High School 003	100.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Seguin High School	500.00	STUDENT TVL *NO AISD BUSES
09/21/2023	Empowering Minds Counseling Services	1,256.66	OTH PROFESSIONAL SERVICES
09/21/2023	Aaron Reich	451.50	NON-EMPLOYEE TRAVEL
09/26/2023	Imprint Resources	12,626.00	MISC OPERATING EXPENSES
09/26/2023	University Of Texas At Arlington	1,425.00	GENERAL SUPPLIES
09/26/2023	Grainger Industrial Supply	2,911.64	M & O SUPPLIES
09/26/2023	McGraw-Hill School Education, LLC	1,615.50	TEXTBOOKS
09/26/2023	Home Depot U.S.A., Inc.	1,056.02	GENERAL SUPPLIES
		945.59	M & O SUPPLIES
09/26/2023	Texas Classroom Teachers Association	339.12	UNITED FUND
09/26/2023	Texas Classroom Teachers Association	7.50	UNITED FUND
09/26/2023	South Oak Cliff High School	250.00	STUDENT TVL *NO AISD BUSES
09/26/2023	Kroger	78.03	FOOD
		3,454.21	GENERAL SUPPLIES
		1,702.33	MISC OPERATING EXPENSES
09/26/2023	United Educators Association	40,786.34	UNITED FUND
09/26/2023	Texas United School Employees Local 100	53.86	UNITED FUND
09/26/2023	Texas United School Employees Local 100	14.99	UNITED FUND
09/26/2023	United Refrigeration Incorporated	597.43	M & O SUPPLIES
09/26/2023	Southern Tire Mart L L C	506.88	M & O SUPPLIES
09/26/2023	Masters Distribution Systems	10,695.93	FOOD
		32,185.70	GENERAL INVENTORY
09/26/2023	VERITIV	29,820.00	GENERAL INVENTORY
09/26/2023	VERITIV	29,820.00	GENERAL INVENTORY
09/26/2023	D & J Sports Incorporated	2,820.00	GENERAL SUPPLIES
09/26/2023	Heinemann	147.18	GENERAL SUPPLIES
09/26/2023	Jason's Deli	150.05	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	236.75	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	96.70	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	200.74	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	374.14	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	140.05	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	157.39	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	205.70	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	329.50	GENERAL SUPPLIES
09/26/2023	Jason's Deli	134.32	MISC OPERATING EXPENSES
09/26/2023	Jason's Deli	93.52	MISC OPERATING EXPENSES
09/26/2023	Visual Impact	997.00	GENERAL SUPPLIES

09/26/2023	Arlington Education Foundation	353.00	AISD EDUCATION FOUNDATION
09/26/2023	Rice University School Of Continuing Studies	875.00	EMPLOYEE TRAVEL
09/26/2023	Uline Incorporated	532.00	GENERAL SUPPLIES
09/26/2023	Fastsigns	103.90	M & O SUPPLIES
09/26/2023	Sign A Rama	1,600.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2023	Instructional Materials Coordinators' Association of Texas	765.00	EMPLOYEE TRAVEL
09/26/2023	Truman Tim Chapter 13 Trustee	7,613.00	UNITED FUND
09/26/2023	Tote Unlimited	1,373.80	GENERAL SUPPLIES
09/26/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
09/26/2023	CDW Government Incorporated	2,100.00	GENERAL SUPPLIES
09/26/2023	Landtec Engineers Llc	19,842.75	BLDG PURCH,CONSTR,IMPROVE
09/26/2023	Texas Association For Gifted And Talented	2,195.00	EMPLOYEE TRAVEL
09/26/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/26/2023	Region Xi Teacher Preparation Program	1,429.56	INVOICES RECEIVABLE
09/26/2023	Govconnection Incorporated	121.78	GENERAL SUPPLIES
09/26/2023	Delcom Group	160,587.44	GENERAL SUPPLIES
09/26/2023	Lockstep Technology Group	1,122.08	MISC PURCH & CONTR SERV
09/26/2023	R & H Parts And Service	7,635.73	M & O SUPPLIES
09/26/2023	School Nurse Supply	411.79	GENERAL SUPPLIES
09/26/2023	North Texas Area Association Of School Boards	150.00	DUES
09/26/2023	Pellerin Laundry Machinery Sales Co	1,110.80	CONTRACTED MAINT & REPAIR
09/26/2023	Texas Association Of Secondary School Principals	130.83	UNITED FUND
09/26/2023	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
09/26/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
09/26/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/26/2023	Association Of Texas Professional Educators State	5,645.10	UNITED FUND
09/26/2023	Association Of Texas Professional Educators State	189.75	UNITED FUND
09/26/2023	Education Career Alternatives Program	3,420.00	INVOICES RECEIVABLE
09/26/2023	Spirit Of Texas Cheer And Gymnastics	390.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Walsh Robert	520.00	MISC PURCH & CONTR SERV
09/26/2023	Dawson Marcus	140.00	MISC PURCH & CONTR SERV
09/26/2023	Vaccaro Peter	270.00	MISC PURCH & CONTR SERV
09/26/2023	Vines Maurice	260.00	MISC PURCH & CONTR SERV
09/26/2023	Band Shoppe	779.05	GENERAL SUPPLIES
		1,952.00	MISC PURCH & CONTR SERV
09/26/2023	California State Disbursement Unit	60.00	UNITED FUND
09/26/2023	National Restaurant Association	7,992.00	GENERAL SUPPLIES
09/26/2023	Corey Valsin	1,337.70	MISC PURCH & CONTR SERV
09/26/2023	Thompson Darryl	140.00	MISC PURCH & CONTR SERV
09/26/2023	Pearce Danny	110.00	MISC PURCH & CONTR SERV
09/26/2023	Express Booksellers	209.79	READING MATERIALS
09/26/2023	Luxor Staffing	36,909.60	MISC PURCH & CONTR SERV
09/26/2023	Grissom Mike	130.00	MISC PURCH & CONTR SERV
09/26/2023	Gowins, Joshua	520.00	MISC PURCH & CONTR SERV
09/26/2023	Mississippi Department of Human Services	150.00	UNITED FUND
09/26/2023	Burleson ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Danny Fergus	130.00	MISC PURCH & CONTR SERV
09/26/2023	Outdoors Tomorrow Foundation	1,250.00	GENERAL SUPPLIES
09/26/2023	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
09/26/2023	Richey Mike	130.00	MISC PURCH & CONTR SERV
09/26/2023	Learning Forward	378.00	READING MATERIALS
09/26/2023	Auditory Systems	1,916.00	CONTRACTED MAINT & REPAIR
09/26/2023	Kirk Powers	120.00	MISC PURCH & CONTR SERV
09/26/2023	Patience Kevin	420.00	MISC PURCH & CONTR SERV
09/26/2023	Olson Tim	140.00	MISC PURCH & CONTR SERV
09/26/2023	David Hinson	292.50	MISC PURCH & CONTR SERV
09/26/2023	Handley Feed Store	107.18	GENERAL SUPPLIES
09/26/2023	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
09/26/2023	Peterson David L	120.00	MISC PURCH & CONTR SERV
09/26/2023	Dallas Wind Symphony	1,700.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Nillpraphan Norman	845.00	MISC PURCH & CONTR SERV
09/26/2023	Hiland Dairy Foods	59,317.41	FOOD
09/26/2023	One Source Staffing Corporation	16,386.27	MISC PURCH & CONTR SERV
09/26/2023	Rhythm Band Instruments LLC	1,964.00	GENERAL SUPPLIES
09/26/2023	PepWear, LLC	1,474.95	GENERAL SUPPLIES
09/26/2023	SC Fuels	25,282.73	GENERAL INVENTORY

09/26/2023	Grant-Brooks Jonathan Lee	195.00	MISC PURCH & CONTR SERV
09/26/2023	Williams Arthur	80.00	MISC PURCH & CONTR SERV
09/26/2023	Shantz Randy	140.00	MISC PURCH & CONTR SERV
09/26/2023	Evans Jimmy	270.00	MISC PURCH & CONTR SERV
09/26/2023	McFadden Mike	120.00	MISC PURCH & CONTR SERV
09/26/2023	Nugent David Jr	220.00	MISC PURCH & CONTR SERV
09/26/2023	Stepina Bill	260.00	MISC PURCH & CONTR SERV
09/26/2023	Rogers James	140.00	MISC PURCH & CONTR SERV
09/26/2023	Brock Drew	120.00	MISC PURCH & CONTR SERV
09/26/2023	Curtis A. Millett	130.00	MISC PURCH & CONTR SERV
09/26/2023	Berry Jermon	130.00	MISC PURCH & CONTR SERV
09/26/2023	Taylor Richard	130.00	MISC PURCH & CONTR SERV
09/26/2023	IdentiSys Incorporated	2,210.00	GENERAL SUPPLIES
09/26/2023	Jackson Dalton	260.00	MISC PURCH & CONTR SERV
09/26/2023	Best Buy for Business	3,964.50	GENERAL SUPPLIES
09/26/2023	Seal Tex, Incorporated	508.00	CONTRACTED MAINT & REPAIR
09/26/2023	Acosta Tony	120.00	MISC PURCH & CONTR SERV
09/26/2023	Cox Charles	140.00	MISC PURCH & CONTR SERV
09/26/2023	Mansfield Invitational Tournament	300.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Wesson Samuel	120.00	MISC PURCH & CONTR SERV
09/26/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
09/26/2023	Wright, Clifton	325.00	MISC PURCH & CONTR SERV
09/26/2023	Engage2learn	184,385.00	MISC PURCH & CONTR SERV
09/26/2023	SNO Sites	450.00	GENERAL SUPPLIES
09/26/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
09/26/2023	Stallins David A	140.00	MISC PURCH & CONTR SERV
09/26/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/26/2023	Simplot J R Company	11,433.60	GENERAL INVENTORY
09/26/2023	Broccoli Jerry L	80.00	MISC PURCH & CONTR SERV
09/26/2023	STEMfinity	1,934.91	GENERAL SUPPLIES
09/26/2023	Wilcox James	120.00	MISC PURCH & CONTR SERV
09/26/2023	The Breakthrough Coach	875.00	GENERAL SUPPLIES
09/26/2023	Siteimprove, Inc.	40,049.84	GENERAL SUPPLIES
09/26/2023	Vento Music and Visual Designs	7,510.00	MISC PURCH & CONTR SERV
09/26/2023	Wortham Tracy	140.00	MISC PURCH & CONTR SERV
09/26/2023	Varsity Spirit LLC	366.15	GENERAL SUPPLIES
09/26/2023	Felton, Abraham	292.50	MISC PURCH & CONTR SERV
09/26/2023	Tennessee Child Support	413.36	UNITED FUND
09/26/2023	iHeart Media & Entertainment, Inc	17,888.19	MISC PURCH & CONTR SERV
09/26/2023	Lowe's Home Centers, LLC	22.74	M & O SUPPLIES
09/26/2023	Lowe's Home Centers, LLC	1,290.13	GENERAL SUPPLIES
		1,009.71	M & O SUPPLIES
09/26/2023	Western-BRW Paper Company Incorporated	800.00	GENERAL INVENTORY
09/26/2023	Western-BRW Paper Company Incorporated	4,450.00	GENERAL INVENTORY
09/26/2023	Kemp Fred	552.50	MISC PURCH & CONTR SERV
09/26/2023	Courtney Arday White	315.00	MISC PURCH & CONTR SERV
09/26/2023	CableLink Solutions	84,209.97	MISC PURCH & CONTR SERV
09/26/2023	Northwest ISD Athletics	792.96	GENERAL SUPPLIES
09/26/2023	On The Border Mexican Grill and Cantina	1,718.42	GENERAL SUPPLIES
		205.54	MISC OPERATING EXPENSES
09/26/2023	Mulholland Custom Imprints	149.00	GENERAL SUPPLIES
09/26/2023	Engineered Air Balance Co, Inc	3,000.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2023	Monogramming Mammias	504.75	GENERAL SUPPLIES
09/26/2023	Priority Resources & Solutions LLC	19,902.48	FURN & EQUIP > \$5,000
		15,944.49	GENERAL SUPPLIES
09/26/2023	Mavich LLC	34.35	GENERAL INVENTORY
09/26/2023	Nasco	207.63	GENERAL SUPPLIES
09/26/2023	Nicole Newton	292.50	MISC PURCH & CONTR SERV
09/26/2023	University of North Texas	1,600.00	EMPLOYEE TRAVEL
09/26/2023	Drew Consulting Services Incorporated	6,950.00	BLDG PURCH,CONSTR,IMPROVE
09/26/2023	Frontline Education	1,600.00	EMPLOYEE TRAVEL
09/26/2023	Lady Eagle Booster Club	400.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Benson Anthony	270.00	MISC PURCH & CONTR SERV
09/26/2023	Trotter Michael	335.00	MISC PURCH & CONTR SERV
09/26/2023	Hillcrest Cleaners	66.00	GENERAL SUPPLIES
09/26/2023	Romeo Rosal	140.00	MISC PURCH & CONTR SERV

09/26/2023	Amador Francisco	120.00	MISC PURCH & CONTR SERV
09/26/2023	Brice Brandon	140.00	MISC PURCH & CONTR SERV
09/26/2023	Hill David	130.00	MISC PURCH & CONTR SERV
09/26/2023	Frost Insurance Agency Inc.	120,061.00	WORKERS' COMPENSATION
09/26/2023	Colleyville Heritage Wrestling Booster Club	250.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Mowry Advertising and Design	712.50	MISC PURCH & CONTR SERV
09/26/2023	Burnett Scott	325.00	MISC PURCH & CONTR SERV
09/26/2023	Image Maker 4U Inc	874.00	GENERAL SUPPLIES
09/26/2023	Lindenmeyr Munroe	2,829.40	GENERAL SUPPLIES
09/26/2023	McCormick's Group LLC	2,939.31	MISC PURCH & CONTR SERV
09/26/2023	Blick Art Materials	1,348.91	GENERAL SUPPLIES
09/26/2023	Marathon Staffing Group Inc	10,372.87	MISC PURCH & CONTR SERV
09/26/2023	Cortes Michael	292.50	MISC PURCH & CONTR SERV
09/26/2023	Sievers Chris	140.00	MISC PURCH & CONTR SERV
09/26/2023	King Jim	65.00	MISC PURCH & CONTR SERV
09/26/2023	Cowboys Stadium, LP	11,113.42	GENERAL SUPPLIES
09/26/2023	Jesus Adame	292.50	MISC PURCH & CONTR SERV
09/26/2023	Roark Joshua	130.00	MISC PURCH & CONTR SERV
09/26/2023	DanzGear LLC	1,996.14	GENERAL SUPPLIES
09/26/2023	Richardson High School Athletic Booster Club , Inc.	250.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Language Line Translation Solutions	1,673.30	MISC PURCH & CONTR SERV
09/26/2023	Parts Town LLC	505.66	M & O SUPPLIES
09/26/2023	The Prehab Guys LLC	1,092.00	GENERAL SUPPLIES
09/26/2023	Joseph Brhlik	120.00	MISC PURCH & CONTR SERV
09/26/2023	Cedric Tisby	210.00	MISC PURCH & CONTR SERV
09/26/2023	Corey Dixon	135.00	MISC PURCH & CONTR SERV
09/26/2023	KLC Video Security	22,269.80	GENERAL SUPPLIES
		26,464.00	MISC PURCH & CONTR SERV
09/26/2023	VST Services LP	12,000.00	CONTRACTED MAINT & REPAIR
09/26/2023	Upstage Center Incorporated	673.31	NON ATHLETIC ACTIVITY REVENUE
09/26/2023	Mark Watkins	140.00	MISC PURCH & CONTR SERV
09/26/2023	Samantha Jump	110.00	MISC PURCH & CONTR SERV
09/26/2023	Dream Ranch Office Supplies (PUNCH-OUT)	96.00	GENERAL SUPPLIES
09/26/2023	Kahoot! AS	1,428.00	GENERAL SUPPLIES
09/26/2023	Your Tees LLC	1,891.45	GENERAL SUPPLIES
09/26/2023	Blue Box LLC	72,266.88	FURN & EQUIP > \$5,000
09/26/2023	Lakeshore Learning Materials	8,279.88	GENERAL SUPPLIES
		4,061.70	READING MATERIALS
09/26/2023	UDT; UDT Financial Services	486.00	GENERAL SUPPLIES
09/26/2023	On Guard Transport LLC	13,561.00	RENTALS & OPERATING LEASE
09/26/2023	Office Depot, Inc	9,630.72	GENERAL INVENTORY
09/26/2023	Amazon Capital Services, Inc	149.66	GENERAL SUPPLIES
		29.99	READING MATERIALS
09/26/2023	Brothers Food Service	3,630.52	FOOD
09/26/2023	Premier Transportation Services LLC	5,272.50	STUDENT TVL*NO AISD BUSES
09/26/2023	David Thomas	260.00	MISC PURCH & CONTR SERV
09/26/2023	Bobby Ramirez	140.00	MISC PURCH & CONTR SERV
09/26/2023	Cal Interpreting and Translations Incorporated	16,632.30	MISC PURCH & CONTR SERV
09/26/2023	Mark Allison	130.00	MISC PURCH & CONTR SERV
09/26/2023	REV Robotics LLC	2,126.34	GENERAL SUPPLIES
09/26/2023	Liberty Office Products	606.27	GENERAL SUPPLIES
09/26/2023	KDAA Network Solutions LLC	11,780.35	MISC PURCH & CONTR SERV
09/26/2023	Marcus Williams	450.00	MISC PURCH & CONTR SERV
09/26/2023	Garren Morris	130.00	MISC PURCH & CONTR SERV
09/26/2023	Kaleb Cameron	552.50	MISC PURCH & CONTR SERV
09/26/2023	Deandrel Scott	1,088.75	MISC PURCH & CONTR SERV
09/26/2023	Transworld Systems, Inc	533.45	UNITED FUND
09/26/2023	Tiffany Hearsley	240.00	MISC PURCH & CONTR SERV
09/26/2023	CEC Facilities Group	431.50	CONTRACTED MAINT & REPAIR
09/26/2023	EDGE Leadership Solutions LLC	1,500.00	EMPLOYEE TRAVEL
09/26/2023	Laura Hernandez	1,527.50	MISC PURCH & CONTR SERV
09/26/2023	Bocal Majority Bassoon Camp, LLC	227.00	GENERAL SUPPLIES
09/26/2023	BINGHAM BRUCE	110.00	MISC PURCH & CONTR SERV
09/26/2023	Halo Branded Solutions, Inc	2,111.04	READING MATERIALS
09/26/2023	T-Mobile USA Inc	681.96	WATER
09/26/2023	T-Mobile USA Inc	55.56	CONTRACTED MAINT & REPAIR

		4.86	WATER
09/26/2023	Jonathan Daniel Crocker	682.50	MISC PURCH & CONTR SERV
09/26/2023	Samuel Evans	357.50	MISC PURCH & CONTR SERV
09/26/2023	Junior Flores	520.00	MISC PURCH & CONTR SERV
09/26/2023	STS360 (Sigma Surveillance Inc.)	6,484.50	CONTRACTED MAINT & REPAIR
		12,455.00	MISC PURCH & CONTR SERV
09/26/2023	Christian Nicholas Guerra	1,040.00	MISC PURCH & CONTR SERV
09/26/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
09/26/2023	Literati, Inc.	2,516.02	GENERAL SUPPLIES
09/26/2023	Soccour Solutions	32,238.95	FURN & EQUIP > \$5,000
09/26/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,695.18	GENERAL SUPPLIES
		247.92	MISC OPERATING EXPENSES
09/26/2023	Jazmin Shields	520.00	MISC PURCH & CONTR SERV
09/26/2023	STEPHEN F AUSTIN STATE UNIVERSITY	1,500.00	GENERAL SUPPLIES
09/26/2023	Falkenberg Construction Co., Inc	52,654.31	BLDG PURCH,CONSTR,IMPROVE
		(2,632.72)	RETAINAGE
09/26/2023	OTC Brands, Inc	1,701.82	GENERAL SUPPLIES
09/26/2023	B&H Photo Video	157.12	GENERAL SUPPLIES
09/26/2023	FLOYETTE ORIGINALS	180.00	GENERAL SUPPLIES
09/26/2023	Crystal Rodriguez	812.50	MISC PURCH & CONTR SERV
09/26/2023	Diadem Sports LLC	2,184.00	GENERAL SUPPLIES
09/26/2023	Michaels Stores INC & SUBS	461.52	GENERAL SUPPLIES
09/26/2023	Kort Munoz	1,040.00	MISC PURCH & CONTR SERV
09/26/2023	COOPER STREET BAKERY	212.00	MISC OPERATING EXPENSES
09/26/2023	Joseph McDonald	812.50	MISC PURCH & CONTR SERV
09/26/2023	Andrew Anthony	503.75	MISC PURCH & CONTR SERV
09/26/2023	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
09/26/2023	Bougie Baby Bowtique	90.00	GENERAL SUPPLIES
09/26/2023	Marvin Royal	130.00	MISC PURCH & CONTR SERV
09/26/2023	Demco Inc.	215.35	GENERAL SUPPLIES
09/26/2023	Howard Ford	35.00	MISC PURCH & CONTR SERV
09/26/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
09/26/2023	Plano Office Supply Co	375.83	GENERAL SUPPLIES
09/26/2023	Tyler Barrett Farrell	520.00	MISC PURCH & CONTR SERV
09/26/2023	ASI Gymnastics	2,000.00	RENTALS & OPERATING LEASE
09/26/2023	Finishline Prints	2,854.00	GENERAL SUPPLIES
09/26/2023	Lenovo (United States) Incorporated	7,998.88	GENERAL SUPPLIES
09/26/2023	Robert V. Reim Company	2,610.00	OTH PROFESSIONAL SERVICES
09/26/2023	Brit VanZandt	120.00	MISC PURCH & CONTR SERV
09/26/2023	Thomas Stickel	292.50	MISC PURCH & CONTR SERV
09/26/2023	DFW Ink	2,229.75	GENERAL SUPPLIES
09/26/2023	DCI Auto Glass	350.00	CONTRACTED MAINT & REPAIR
09/26/2023	Plante & Moran, PLLC	13,672.72	MISC PURCH & CONTR SERV
09/26/2023	Colin Louis Blake	812.50	MISC PURCH & CONTR SERV
09/26/2023	Sean Bridges	1,040.00	MISC PURCH & CONTR SERV
09/26/2023	DJ Bun Entertainments	100.00	GENERAL SUPPLIES
09/26/2023	Commerce Bank	34.95	GENERAL SUPPLIES
09/26/2023	Aldo Morales	520.00	MISC PURCH & CONTR SERV
09/26/2023	Joshua Walker	110.00	MISC PURCH & CONTR SERV
09/26/2023	Jennifer Martin	350.00	MISC PURCH & CONTR SERV
09/26/2023	Chase Coffman	520.00	MISC PURCH & CONTR SERV
09/26/2023	Rojas Vinyl and Graphics	637.00	GENERAL SUPPLIES
09/26/2023	A.M. Designs	10,200.00	MISC PURCH & CONTR SERV
09/26/2023	Others Centered Solutions	2,644.00	MISC PURCH & CONTR SERV
09/26/2023	Ypaymoredryclean	610.22	GENERAL SUPPLIES
09/26/2023	Rain Ponchos Plus	4,282.00	GENERAL SUPPLIES
09/26/2023	AE Irrigation and Landscape CO	960.00	BLDG PURCH,CONSTR,IMPROVE
		(48.00)	RETAINAGE
09/26/2023	1-800-Radiator of Fort Worth	396.48	M & O SUPPLIES
09/26/2023	Kristopher Quaale	6,000.00	MISC PURCH & CONTR SERV
09/26/2023	RWC GROUP	1,298.00	GENERAL INVENTORY
09/26/2023	Sebastien Peron	520.00	MISC PURCH & CONTR SERV
09/26/2023	MDI Incorporated General Contractors	570,460.00	BLDG PURCH,CONSTR,IMPROVE
		(28,523.00)	RETAINAGE
09/26/2023	Steven Kelly	552.50	MISC PURCH & CONTR SERV
09/26/2023	Juan Benequez Wyatt	1,657.50	MISC PURCH & CONTR SERV

09/26/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
09/26/2023	Gerald Monroe	552.50	MISC PURCH & CONTR SERV
09/26/2023	Jorge Guerrero	1,040.00	MISC PURCH & CONTR SERV
09/26/2023	Brandon Daniel Azuelo	520.00	MISC PURCH & CONTR SERV
09/26/2023	John Noel Scott IV	812.50	MISC PURCH & CONTR SERV
09/26/2023	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
09/26/2023	Clayton Travis Jones	503.75	MISC PURCH & CONTR SERV
09/26/2023	Alonzo Powell	1,040.00	MISC PURCH & CONTR SERV
09/26/2023	Dustin McFadden	110.00	MISC PURCH & CONTR SERV
09/26/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
09/26/2023	Joshua Bennett	1,560.00	MISC PURCH & CONTR SERV
09/26/2023	Jonathan Walden	520.00	MISC PURCH & CONTR SERV
09/26/2023	Calvin Washington	130.00	MISC PURCH & CONTR SERV
09/26/2023	Mike Fruin	520.00	MISC PURCH & CONTR SERV
09/26/2023	South San Athletic Center	500.00	STUDENT TVL*NO AISD BUSES
09/26/2023	South Hills High School	600.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Sara De La Cruz	520.00	MISC PURCH & CONTR SERV
09/26/2023	DIDACUS LOGISTICS	1,535.10	GENERAL SUPPLIES
09/26/2023	Vanessa Thibert	220.00	MISC PURCH & CONTR SERV
09/26/2023	Jeromy Donahue	130.00	MISC PURCH & CONTR SERV
09/26/2023	Joshua Hale	130.00	MISC PURCH & CONTR SERV
09/26/2023	Oklahoma Wesleyan University	500.00	GENERAL SUPPLIES
09/26/2023	Enrique Trujillo	536.25	MISC PURCH & CONTR SERV
09/26/2023	Gilbert Federico	120.00	MISC PURCH & CONTR SERV
09/26/2023	Weatherford Lady Roo Basketball Booster Club	600.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Walden Security	39,794.93	MISC PURCH & CONTR SERV
09/26/2023	Eric Rodgers	235.00	MISC PURCH & CONTR SERV
09/26/2023	John Hoffman	140.00	MISC PURCH & CONTR SERV
09/26/2023	Philip Parr	75.00	MISC PURCH & CONTR SERV
09/26/2023	Northeastern State University	250.00	GENERAL SUPPLIES
09/26/2023	Anthony Irizarry	140.00	MISC PURCH & CONTR SERV
09/26/2023	Matthew Parker	520.00	MISC PURCH & CONTR SERV
09/26/2023	Marc Trujillo	155.00	MISC PURCH & CONTR SERV
09/26/2023	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV
09/26/2023	Keiara Beard	75.00	MISC PURCH & CONTR SERV
09/26/2023	Jason Glover	130.00	MISC PURCH & CONTR SERV
09/26/2023	Terry Haslam	130.00	MISC PURCH & CONTR SERV
09/26/2023	Blue Star Operations Services LLC-CSLP	20,000.00	RENT
09/26/2023	Pride Of Texas Music Festival	300.00	GENERAL SUPPLIES
09/26/2023	Pride Of Texas Music Festival	150.00	GENERAL SUPPLIES
09/26/2023	Hobby Lobby Store #175	325.09	GENERAL SUPPLIES
09/26/2023	Atmos Energy	5,512.74	WATER
09/26/2023	Powers Tom Chapter 13 Trustee	3,172.00	UNITED FUND
09/26/2023	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
09/26/2023	Brodart Company	66.01	GENERAL SUPPLIES
09/26/2023	Fastenal	1,464.00	GENERAL INVENTORY
09/26/2023	VLK Architects	277,922.21	BLDG PURCH,CONSTR,IMPROVE
09/26/2023	W B Hunt Company Incorporated	2,976.00	GENERAL SUPPLIES
09/26/2023	Bucks Wheel & Equipment Company	1,088.08	GENERAL INVENTORY
09/26/2023	I B Source	749.69	M & O SUPPLIES
		112.00	GENERAL SUPPLIES
		129.00	READING MATERIALS
09/26/2023	Southwest International Trucks	4,996.05	CONTRACTED MAINT & REPAIR
		566.31	GENERAL INVENTORY
		1,123.58	GENERAL SUPPLIES
09/26/2023	Netsync Network Solutions	6,945.78	M & O SUPPLIES
		14,660.50	GENERAL SUPPLIES
		13,500.00	MISC PURCH & CONTR SERV
09/26/2023	Education Service Center Region 10	1,074.00	GENERAL SUPPLIES
09/26/2023	Guitar Center Stores INC dba Music & Arts	155.18	GENERAL SUPPLIES
09/26/2023	Guitar Center Stores INC dba Music & Arts	325.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Bishop Lynch High School	445.09	GENERAL SUPPLIES
09/26/2023	Athletic Supply Inc dba Game One	448.50	MISC OPERATING EXPENSES
09/26/2023	Arlington Independent School District Food & Nutrition Service	14.58	UNITED FUND
09/26/2023	Texas American Federation Of Teachers	1,326.82	GENERAL SUPPLIES
09/26/2023	4imprint Incorporated	557.10	M & O SUPPLIES
09/26/2023	Rush Bus Center Of Texas		

09/26/2023	Pittsburgh Paints	4,236.74	M & O SUPPLIES
09/26/2023	University Of Texas At Arlington - Scholarship Office	750.00	GENERAL SUPPLIES
09/26/2023	Federal Express Corporation	100.48	GENERAL SUPPLIES
09/26/2023	Mansfield Summit High School Golf Booster Club	350.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Summit Boys Basketball	900.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Educational Employees Credit Union - HSA	91,904.84	DENTAL INSURANCE
09/26/2023	University Of Texas High School	1,200.00	TESTING MATERIALS
09/26/2023	Stepina Bill	270.00	MISC PURCH & CONTR SERV
09/26/2023	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
09/26/2023	Career Cruising	96,195.00	GENERAL SUPPLIES
09/26/2023	Pearson	6,975.00	GENERAL SUPPLIES
		2,952.40	TESTING MATERIALS
09/26/2023	Fort Worth Basketball Chapter	200.00	MISC PURCH & CONTR SERV
09/26/2023	Dramatic Publishing Company	198.64	GENERAL SUPPLIES
09/26/2023	Educational Employees Credit Union	79,986.52	DUE TO CREDIT UNION
09/26/2023	Leadership Arlington	1,200.00	EMPLOYEE TRAVEL
09/26/2023	Lowery Sand & Gravel Co Inc	4,184.00	M & O SUPPLIES
09/26/2023	Norton Metal Products	13,376.40	GENERAL SUPPLIES
09/26/2023	Pyramid School Products	17,761.40	GENERAL INVENTORY
		2,876.30	GENERAL SUPPLIES
09/26/2023	Quality Audio Visual Service Incorporated	254.95	CONTRACTED MAINT & REPAIR
09/26/2023	Tarrant Appraisal District	562,317.56	TARRANT APPRAISAL DIST
09/26/2023	Texas Department Of Licensing And Regulation Cosmetology	600.00	MISC OPERATING EXPENSES
09/26/2023	Unifirst Holdings	0.02	MISC PURCH & CONTR SERV
09/26/2023	Texas State Teachers Association	4,432.55	UNITED FUND
09/26/2023	Texas Wesleyan University	500.00	GENERAL SUPPLIES
09/26/2023	Olen Williams Sales & Service	60.00	CONTRACTED MAINT & REPAIR
09/26/2023	Arlington High School 001	300.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Bowie High School 004	400.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Seguin High School	300.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Seguin High School	150.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Martin High School 005	645.00	STUDENT TVL*NO AISD BUSES
09/26/2023	Charles Bryant	250.00	MISC OPERATING EXPENSES
09/26/2023	Ivan Loya	555.00	MISC OPERATING EXPENSES
09/26/2023	Gordon Stephens	175.00	MISC OPERATING EXPENSES
09/26/2023	Johnny Stephens	75.00	MISC OPERATING EXPENSES
09/26/2023	Alicia Vandenbroek	120.00	GENERAL SUPPLIES
09/26/2023	Justin Chapa	266.50	NON-EMPLOYEE TRAVEL
09/26/2023	Jessica Franco	40.00	LIONS CLUB CONCESSIONS
09/26/2023	Angelica Graciano	25.85	LIONS CLUB CONCESSIONS
09/26/2023	Jazzmin Kyles	335.05	LIONS CLUB CONCESSIONS
09/26/2023	Ashley Ogles	23.00	LIONS CLUB CONCESSIONS
09/26/2023	Brooklyn Richardson	250.00	NON-EMPLOYEE TRAVEL
09/26/2023	David Wilbanks	250.00	NON-EMPLOYEE TRAVEL
09/28/2023	Aaron Reich	48.53	NON-EMPLOYEE TRAVEL
09/28/2023	Lane Andrew Mitchell	2,080.00	MISC PURCH & CONTR SERV
09/28/2023	Petty Arthrez	155.00	MISC PURCH & CONTR SERV
09/28/2023	Anderson Sigfrid Marty	320.00	GENERAL SUPPLIES
09/28/2023	Texas Association Of School Boards	8,800.00	MISC PURCH & CONTR SERV
09/28/2023	Corgan Assoc Architects Incorporated	65,302.10	BLDG PURCH,CONSTR,IMPROVE
09/28/2023	Texas Air Systems Incorporated	1,587.00	M & O SUPPLIES
09/28/2023	Grainger Industrial Supply	282.88	M & O SUPPLIES
09/28/2023	Home Depot U.S.A., Inc.	5,833.32	GENERAL SUPPLIES
		2,932.34	M & O SUPPLIES
09/28/2023	Apex Supply Company	87.97	M & O SUPPLIES
09/28/2023	Award Center	12,800.00	GENERAL INVENTORY
09/28/2023	Kroger	1,255.77	GENERAL SUPPLIES
		153.76	MISC OPERATING EXPENSES
09/28/2023	United Educators Association	15.71	UNITED FUND
09/28/2023	Elliott Electric Supply	75.60	GENERAL INVENTORY
		798.56	M & O SUPPLIES
09/28/2023	Lake Arlington Golf Course	475.50	GENERAL SUPPLIES
09/28/2023	D & J Sports Incorporated	182.95	GENERAL SUPPLIES
09/28/2023	Winston Water Cooler Limited	725.88	GENERAL INVENTORY
09/28/2023	Lone Star Coaches Incorporated	16,682.75	STUDENT TVL*NO AISD BUSES
09/28/2023	Rydin Decals	522.64	GENERAL SUPPLIES

09/28/2023	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
09/28/2023	Tarrant County College South East Campus	1,000.00	GENERAL SUPPLIES
09/28/2023	Airgas Southwest Incorporated	2,896.00	GENERAL SUPPLIES
09/28/2023	CDW Government Incorporated	302,060.04	CONTRACTED MAINT & REPAIR
09/28/2023	Landtec Engineers Llc	1,265.00	BLDG PURCH,CONSTR,IMPROVE
09/28/2023	Verizon Wireless Acct	9,713.21	WATER
09/28/2023	Delcom Group	106,194.92	GENERAL SUPPLIES
09/28/2023	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
09/28/2023	City Of Grand Prairie Water Utilities	6,098.57	WATER
09/28/2023	Zimmerer Kubota Incorporated	1,104.98	M & O SUPPLIES
09/28/2023	U I L Region V Music Contests Orchestra	64.00	GENERAL SUPPLIES
09/28/2023	Trane Company Parts	219.39	M & O SUPPLIES
09/28/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
09/28/2023	Total Maintenance Solutions-South	267.02	M & O SUPPLIES
09/28/2023	Smith George Thomas	120.00	MISC PURCH & CONTR SERV
09/28/2023	Madison Justen	320.00	GENERAL SUPPLIES
09/28/2023	Spring Creek Barbeque	347.25	GENERAL SUPPLIES
09/28/2023	Pearce Danny	370.00	GENERAL SUPPLIES
09/28/2023	Luxor Staffing	40,206.40	MISC PURCH & CONTR SERV
09/28/2023	Huffman Scott	135.00	MISC PURCH & CONTR SERV
09/28/2023	Clay Ewell Educational Services	755.00	GENERAL SUPPLIES
09/28/2023	Texas Energy Managers Association	225.00	MISC PURCH & CONTR SERV
09/28/2023	Musser Amanda	1,020.00	MISC PURCH & CONTR SERV
09/28/2023	Danny Fergus	130.00	MISC PURCH & CONTR SERV
09/28/2023	Churchfield Trading Company	27,227.20	GENERAL INVENTORY
09/28/2023	Automatic Sprinkler of Texas Incorporated	3,240.00	CONTRACTED MAINT & REPAIR
09/28/2023	Oates Cathy A	140.00	MISC PURCH & CONTR SERV
09/28/2023	McKinney Kenneth	330.00	GENERAL SUPPLIES
		320.00	MISC PURCH & CONTR SERV
09/28/2023	Coon Chuck	330.00	GENERAL SUPPLIES
09/28/2023	Gardner Lori	140.00	MISC PURCH & CONTR SERV
09/28/2023	Stuart Spears	380.00	GENERAL SUPPLIES
09/28/2023	Stuart Spears	370.00	GENERAL SUPPLIES
09/28/2023	Ibrahim William	320.00	GENERAL SUPPLIES
		110.00	MISC PURCH & CONTR SERV
09/28/2023	Bernard Richardson	125.00	MISC PURCH & CONTR SERV
09/28/2023	Arling Tees	1,039.50	GENERAL SUPPLIES
09/28/2023	Wesley Mark A	370.00	GENERAL SUPPLIES
09/28/2023	Wesley Mark A	120.00	MISC PURCH & CONTR SERV
09/28/2023	Rudy's Country Store & BBQ	1,102.00	GENERAL SUPPLIES
09/28/2023	Robert D. Lee	3,071.25	MISC PURCH & CONTR SERV
09/28/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
09/28/2023	Davis-Majors Trina	370.00	GENERAL SUPPLIES
09/28/2023	Crawford Melvin	175.00	MISC PURCH & CONTR SERV
09/28/2023	Davis Kevin	140.00	MISC PURCH & CONTR SERV
09/28/2023	Wilson Larry L	135.00	MISC PURCH & CONTR SERV
09/28/2023	Anthony Retha	420.00	GENERAL SUPPLIES
09/28/2023	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
09/28/2023	Brock Drew	80.00	MISC PURCH & CONTR SERV
09/28/2023	Darrow Gary	370.00	GENERAL SUPPLIES
09/28/2023	Darrow Gary	320.00	GENERAL SUPPLIES
09/28/2023	Saker Charles	135.00	MISC PURCH & CONTR SERV
09/28/2023	Coronado Patricia	370.00	GENERAL SUPPLIES
09/28/2023	Coronado Patricia	140.00	MISC PURCH & CONTR SERV
09/28/2023	Ward's Science	175.68	GENERAL SUPPLIES
09/28/2023	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
09/28/2023	Cox Charles	75.00	MISC PURCH & CONTR SERV
09/28/2023	Kamp Michael	135.00	MISC PURCH & CONTR SERV
09/28/2023	Lindsey Jack A	330.00	GENERAL SUPPLIES
09/28/2023	Delando Lewis	80.00	MISC PURCH & CONTR SERV
09/28/2023	Crawford Electric Supply Company	321.00	M & O SUPPLIES
09/28/2023	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/28/2023	Swihart Alan	140.00	MISC PURCH & CONTR SERV
09/28/2023	Kelvin Kennedy	320.00	GENERAL SUPPLIES
09/28/2023	Brown Reynolds Watford Architects	152,653.06	BLDG PURCH,CONSTR,IMPROVE
09/28/2023	Newman Dana	370.00	GENERAL SUPPLIES

09/28/2023	SWINEA LARRY	320.00	GENERAL SUPPLIES
		230.00	MISC PURCH & CONTR SERV
09/28/2023	Elliott Staffing Services, Inc.	8,154.00	MISC PURCH & CONTR SERV
09/28/2023	Ferguson Enterprises, Inc.	278.40	M & O SUPPLIES
09/28/2023	Groce DeJuan	135.00	MISC PURCH & CONTR SERV
09/28/2023	Tennell Dexter	370.00	GENERAL SUPPLIES
09/28/2023	Young Renee	140.00	MISC PURCH & CONTR SERV
09/28/2023	Dean Mariah	420.00	GENERAL SUPPLIES
09/28/2023	Lowe's Home Centers, LLC	1,049.42	M & O SUPPLIES
09/28/2023	Glenn Engineering Corp.	125,047.26	BLDG PURCH,CONSTR,IMPROVE
09/28/2023	Klement Distribution, Inc.	6,382.04	FOOD
09/28/2023	Fixi Shop The	1,072.80	CONTRACTED MAINT & REPAIR
09/28/2023	Moore Supply Co	93.45	M & O SUPPLIES
09/28/2023	Lincoln Electric Company	466.95	GENERAL SUPPLIES
09/28/2023	Global Equipment Company Inc	1,169.49	M & O SUPPLIES
09/28/2023	Mavich LLC	832.00	GENERAL INVENTORY
09/28/2023	C&S Trailers	161.66	M & O SUPPLIES
09/28/2023	Nasco	119.26	GENERAL SUPPLIES
09/28/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
09/28/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
09/28/2023	Rhoades Debra	140.00	MISC PURCH & CONTR SERV
09/28/2023	Arlington High School PTA	20.00	GENERAL SUPPLIES
09/28/2023	Hinson David	130.00	MISC PURCH & CONTR SERV
09/28/2023	Hillcrest Cleaners	242.00	MISC PURCH & CONTR SERV
09/28/2023	Bettis Aljay III	140.00	MISC PURCH & CONTR SERV
09/28/2023	Romeo Rosal	370.00	GENERAL SUPPLIES
09/28/2023	Davis Jim	135.00	MISC PURCH & CONTR SERV
09/28/2023	A T & T	26,140.47	WATER
09/28/2023	Hill David	210.00	MISC PURCH & CONTR SERV
09/28/2023	McCormick's Group LLC	2,191.81	MISC PURCH & CONTR SERV
09/28/2023	Blick Art Materials	546.03	GENERAL SUPPLIES
09/28/2023	Bobby Ledbetter	420.00	GENERAL SUPPLIES
09/28/2023	Hawkins Charles	135.00	MISC PURCH & CONTR SERV
09/28/2023	Texas Music Educators Association Inc	7.00	GENERAL SUPPLIES
09/28/2023	Price of Greatness	270.00	GENERAL SUPPLIES
09/28/2023	Infinity Supply and Service Incorporated	24,369.66	GENERAL INVENTORY
09/28/2023	Rick Clough	280.00	MISC PURCH & CONTR SERV
09/28/2023	Michael Molinar	75.00	MISC PURCH & CONTR SERV
09/28/2023	Charles Lair	280.00	MISC PURCH & CONTR SERV
09/28/2023	FLASH Visual Media	424.85	MISC PURCH & CONTR SERV
09/28/2023	Troy Perkins	130.00	MISC PURCH & CONTR SERV
09/28/2023	Competitive Choice Inc.	2,434.50	GENERAL INVENTORY
09/28/2023	Amber Miller	110.00	MISC PURCH & CONTR SERV
09/28/2023	Kirby Restaurant and Chemical Supply	850.10	CONTRACTED MAINT & REPAIR
09/28/2023	Quill.org	240.00	GENERAL SUPPLIES
09/28/2023	Sign Champ Incorporated	565.00	GENERAL SUPPLIES
09/28/2023	Blue Box LLC	34,278.45	FURN & EQUIP > \$5,000
09/28/2023	HP EnviroVision	506,504.34	BLDG PURCH,CONSTR,IMPROVE
09/28/2023	Amazon Capital Services, Inc	1,571.14	GENERAL SUPPLIES
09/28/2023	Brothers Food Service	3,267.12	FOOD
09/28/2023	Keith Bibbs	80.00	MISC PURCH & CONTR SERV
09/28/2023	Kevin Korges II	370.00	GENERAL SUPPLIES
09/28/2023	American Classic Tours & Music Festivals LLC	100.00	GENERAL SUPPLIES
09/28/2023	Tiffany Hearsley	135.00	GENERAL SUPPLIES
09/28/2023	REGIE NYC - MCUFEU	91.60	READING MATERIALS
09/28/2023	BINGHAM BRUCE	340.00	MISC PURCH & CONTR SERV
09/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,004.07	GENERAL SUPPLIES
09/28/2023	OTC Brands, Inc	35.03	GENERAL SUPPLIES
09/28/2023	B&H Photo Video	442.67	GENERAL SUPPLIES
09/28/2023	Rico Gray	520.00	MISC PURCH & CONTR SERV
09/28/2023	Diadem Sports LLC	510.00	GENERAL SUPPLIES
09/28/2023	Michaels Stores INC & SUBS	129.42	GENERAL SUPPLIES
09/28/2023	School Health Corporation(PUNCH-OUT)	125.16	GENERAL SUPPLIES
09/28/2023	WILLIAM SWINEA	220.00	MISC PURCH & CONTR SERV
09/28/2023	Lynn Creek SMI, LLC, Lynn Creek SMI OpCo Series	1,000.00	RENTALS & OPERATING LEASE
09/28/2023	Demco Inc.	453.71	GENERAL SUPPLIES

09/28/2023	Howard Ford	245.00	MISC PURCH & CONTR SERV
09/28/2023	Jones Barbara	125.00	MISC PURCH & CONTR SERV
09/28/2023	Cash Cow Fundraising LLC	3,339.65	GENERAL SUPPLIES
09/28/2023	Praytor Alexis	370.00	GENERAL SUPPLIES
09/28/2023	DFW Ink	1,203.50	GENERAL SUPPLIES
09/28/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
09/28/2023	Bryan Benz	520.00	MISC PURCH & CONTR SERV
09/28/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
09/28/2023	The Kindness Campaign	50,000.00	MISC PURCH & CONTR SERV
09/28/2023	Alex Aguilar	520.00	MISC PURCH & CONTR SERV
09/28/2023	Joshua Walker	110.00	MISC PURCH & CONTR SERV
09/28/2023	Hormel Food Sales LLC	10,962.00	GENERAL INVENTORY
09/28/2023	Aqua-Rec Inc	4,251.00	M & O SUPPLIES
09/28/2023	HopSkipDrive, Inc.	4,640.53	MISC PURCH & CONTR SERV
09/28/2023	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
09/28/2023	Bradley Leonard	861.25	MISC PURCH & CONTR SERV
09/28/2023	Alexander Chasteen	520.00	MISC PURCH & CONTR SERV
09/28/2023	Joe Shipp	520.00	MISC PURCH & CONTR SERV
09/28/2023	Jorge Guerrero	1,040.00	MISC PURCH & CONTR SERV
09/28/2023	Cody Rhew	520.00	MISC PURCH & CONTR SERV
09/28/2023	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
09/28/2023	Jabril Clayborne	325.00	MISC PURCH & CONTR SERV
09/28/2023	Nicholas J Steppe	520.00	MISC PURCH & CONTR SERV
09/28/2023	Dustin McFadden	120.00	MISC PURCH & CONTR SERV
09/28/2023	Brendon Bichard	390.00	MISC PURCH & CONTR SERV
09/28/2023	Oscar Huerta	520.00	MISC PURCH & CONTR SERV
09/28/2023	Hamilton Tamara	285.00	MISC PURCH & CONTR SERV
09/28/2023	Horatio M. White	520.00	MISC PURCH & CONTR SERV
09/28/2023	Sara De La Cruz	520.00	MISC PURCH & CONTR SERV
09/28/2023	Jesus M. Ortega	110.00	MISC PURCH & CONTR SERV
09/28/2023	Jared Franklin	75.00	MISC PURCH & CONTR SERV
09/28/2023	Brett Rogan	75.00	MISC PURCH & CONTR SERV
09/28/2023	Walden Security	55,003.19	MISC PURCH & CONTR SERV
09/28/2023	Tabitha Johnson	120.00	MISC PURCH & CONTR SERV
09/28/2023	Donna Pettus	370.00	GENERAL SUPPLIES
09/28/2023	Bridget Heos	1,800.00	GENERAL SUPPLIES
09/28/2023	Michael Hudson	130.00	MISC PURCH & CONTR SERV
09/28/2023	Mark Bennett	80.00	MISC PURCH & CONTR SERV
09/28/2023	Terrence J. Williams	80.00	MISC PURCH & CONTR SERV
09/28/2023	Kyle Beck	120.00	MISC PURCH & CONTR SERV
09/28/2023	Natalie Brown	110.00	MISC PURCH & CONTR SERV
09/28/2023	Martin Yarborough	75.00	MISC PURCH & CONTR SERV
09/28/2023	Complete Supply Incorporated	674.16	GENERAL INVENTORY
09/28/2023	Braun Beef Company Incorporated	23,392.80	GENERAL INVENTORY
09/28/2023	Empire Paper Company	1,857.20	GENERAL INVENTORY
09/28/2023	Elevator Maintenance and Repair Incorporated	3,790.00	CONTRACTED MAINT & REPAIR
09/28/2023	Hobby Lobby Store #175	28.08	GENERAL SUPPLIES
09/28/2023	Pioneer Manufacturing Company dba Pioneer Athletics	12,443.12	GENERAL INVENTORY
09/28/2023	Temperature Control Systems	597.35	M & O SUPPLIES
09/28/2023	VLK Architects	20,958.36	BLDG PURCH,CONSTR,IMPROVE
09/28/2023	Bucks Wheel & Equipment Company	26.70	GENERAL INVENTORY
09/28/2023	Southwest International Trucks	776.68	GENERAL INVENTORY
09/28/2023	Netsync Network Solutions	19,128.00	GENERAL SUPPLIES
09/28/2023	Guitar Center Stores INC dba Music & Arts	12,430.70	MISC PURCH & CONTR SERV
		7,110.60	CONTRACTED MAINT & REPAIR
		318.75	GENERAL SUPPLIES
09/28/2023	Guitar Center Stores INC dba Music & Arts	23.25	GENERAL SUPPLIES
09/28/2023	Northeast Richland Lions Foundation	200.00	STUDENT TVL *NO AISD BUSES
09/28/2023	4imprint Incorporated	161.64	MISC OPERATING EXPENSES
09/28/2023	Texas Southern University Athletic Department	200.00	GENERAL SUPPLIES
09/28/2023	Rush Bus Center Of Texas	111.81	M & O SUPPLIES
09/28/2023	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
09/28/2023	Federal Express Corporation	85.96	GENERAL SUPPLIES
09/28/2023	Texas A&M University	1,000.00	GENERAL SUPPLIES
09/28/2023	All In One Poster Company	166.22	MISC PURCH & CONTR SERV
09/28/2023	Education Service Center Region XI	475.00	EDUCATION SERVICE CENTER

09/28/2023	Unifirst Holdings	287.66	MISC PURCH & CONTR SERV
09/28/2023	Arlington High School 001	125.00	STUDENT TVL *NO AISD BUSES
09/28/2023	Misty Carraway	80.00	MISC OPERATING EXPENSES
09/28/2023	Troy Collins	235.00	MISC OPERATING EXPENSES
09/28/2023	Patrick Dunn	300.00	MISC OPERATING EXPENSES
09/28/2023	Ethan Gardiner	175.00	MISC OPERATING EXPENSES
09/28/2023	Jeffrey Hall	95.00	MISC OPERATING EXPENSES
09/28/2023	Robert Myers	325.00	MISC OPERATING EXPENSES
09/29/2023	Language Testing International Inc.	584.00	TESTING MATERIALS
09/29/2023	Grainger Industrial Supply	360.77	M & O SUPPLIES
09/29/2023	Home Depot U.S.A., Inc.	965.41	GENERAL SUPPLIES
		352.41	M & O SUPPLIES
09/29/2023	Kroger	590.33	GENERAL SUPPLIES
09/29/2023	Elliott Electric Supply	1,429.78	M & O SUPPLIES
09/29/2023	Boys & Girls Club Of Greater Tarrant County	55,440.00	MISC PURCH & CONTR SERV
09/29/2023	Jason's Deli	116.48	MISC OPERATING EXPENSES
09/29/2023	Visual Impact	800.00	GENERAL SUPPLIES
09/29/2023	Enterprise Rent A Car	207.81	STUDENT TVL *NO AISD BUSES
09/29/2023	CDW Government Incorporated	6,300.00	GENERAL SUPPLIES
09/29/2023	Girls Inc Of Tarrant County	146,250.00	MISC PURCH & CONTR SERV
09/29/2023	Lone Star Learning	151.20	GENERAL SUPPLIES
09/29/2023	Equipment Depot LTD	1,593.70	CONTRACTED MAINT & REPAIR
09/29/2023	J P Morgan Chase Bank	465.24	GENERAL SUPPLIES
09/29/2023	Bimbo Bakeries USA Inc	13,869.99	FOOD
09/29/2023	Madison Justen	290.00	MISC PURCH & CONTR SERV
09/29/2023	Lundgaard Greta	1,200.00	MISC PURCH & CONTR SERV
09/29/2023	Monarch Trophy Studio	146.30	GENERAL SUPPLIES
09/29/2023	David Beck	120.00	MISC PURCH & CONTR SERV
09/29/2023	Automatic Sprinkler of Texas Incorporated	3,400.00	CONTRACTED MAINT & REPAIR
09/29/2023	Gardner Lori	140.00	MISC PURCH & CONTR SERV
09/29/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
09/29/2023	Atkins Sue	140.00	MISC PURCH & CONTR SERV
09/29/2023	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
09/29/2023	806 Technologies	44,050.00	GENERAL SUPPLIES
09/29/2023	Wesson Samuel	320.00	GENERAL SUPPLIES
09/29/2023	Crawford Electric Supply Company	24,332.32	M & O SUPPLIES
09/29/2023	SNO Sites	450.00	GENERAL SUPPLIES
09/29/2023	Joeris General Contractors, Ltd.	2,841,276.27	BLDG PURCH,CONSTR,IMPROVE
		(142,063.82)	RETAINAGE
09/29/2023	CiCi's Pizza #32	279.74	MISC OPERATING EXPENSES
09/29/2023	Burk Asa	420.00	MISC PURCH & CONTR SERV
09/29/2023	Lowe's Home Centers, LLC	1,327.31	GENERAL SUPPLIES
		1,040.62	M & O SUPPLIES
09/29/2023	Winn Innovations LLC	484.56	GENERAL INVENTORY
09/29/2023	Rhoades Debra	290.00	MISC PURCH & CONTR SERV
09/29/2023	Trotter Michael	120.00	MISC PURCH & CONTR SERV
09/29/2023	Gunter Michael	150.00	GENERAL SUPPLIES
09/29/2023	Alonti Catering	413.60	GENERAL SUPPLIES
		1,038.84	MISC OPERATING EXPENSES
09/29/2023	Hasty Awards	556.45	GENERAL SUPPLIES
09/29/2023	Scott Bagg	420.00	GENERAL SUPPLIES
		120.00	MISC PURCH & CONTR SERV
09/29/2023	Battery Systems Inc	1,161.43	GENERAL INVENTORY
09/29/2023	Bobby Ledbetter	290.00	MISC PURCH & CONTR SERV
09/29/2023	Texas Music Educators Association Inc	1,785.00	GENERAL SUPPLIES
09/29/2023	Infinity Supply and Service Incorporated	551.20	GENERAL INVENTORY
09/29/2023	Kirby Restaurant and Chemical Supply	2,344.96	CONTRACTED MAINT & REPAIR
09/29/2023	Lee Lewis Construction Incorporated	72,499.47	BLDG PURCH,CONSTR,IMPROVE
		(3,624.97)	RETAINAGE
09/29/2023	Humana Wellness	40,279.28	MISC PURCH & CONTR SERV
09/29/2023	Amazon Capital Services, Inc	355.99	GENERAL SUPPLIES
09/29/2023	Ryan Porter	130.00	MISC PURCH & CONTR SERV
09/29/2023	Community Coffee Company, LLC	167.25	MISC OPERATING EXPENSES
09/29/2023	Liberty Office Products	73.71	GENERAL SUPPLIES
09/29/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.06	GENERAL SUPPLIES
09/29/2023	Falkenberg Construction Co., Inc	28,719.83	BLDG PURCH,CONSTR,IMPROVE

		(1,435.99)	RETAINAGE
09/29/2023	Green Oaks Pizza LLC	63.00	GENERAL SUPPLIES
09/29/2023	Progress Learning LLC	2,500.00	GENERAL SUPPLIES
09/29/2023	All Star Jackets LLC	200.00	GENERAL SUPPLIES
09/29/2023	Demco Inc.	183.99	GENERAL SUPPLIES
09/29/2023	Howard Ford	70.00	MISC PURCH & CONTR SERV
09/29/2023	Lowes Home Centers LLC	47.84	GENERAL SUPPLIES
09/29/2023	Aerowave Technologies LLC	27.54	MISC PURCH & CONTR SERV
09/29/2023	Joshua Walker	290.00	MISC PURCH & CONTR SERV
09/29/2023	AE Irrigation and Landscape CO	134,500.00	BLDG PURCH,CONSTR,IMPROVE
		(6,725.00)	RETAINAGE
09/29/2023	CED/MILLER ELECTRIC	12,322.56	M & O SUPPLIES
09/29/2023	Megan Elizabeth Teat	4,240.00	MISC PURCH & CONTR SERV
09/29/2023	MDI Incorporated General Contractors	481,960.00	BLDG PURCH,CONSTR,IMPROVE
		(24,098.00)	RETAINAGE
09/29/2023	The Bowden Incorporated	10,121.88	GENERAL SUPPLIES
09/29/2023	Music First	2,079.00	GENERAL SUPPLIES
09/29/2023	HVAC RNTL, LLC	22,500.00	RENTALS & OPERATING LEASE
09/29/2023	Voices of Legacy Booster Club	250.00	GENERAL SUPPLIES
09/29/2023	Austin Brinkmeier	220.00	MISC PURCH & CONTR SERV
09/29/2023	Tommy Parks	420.00	GENERAL SUPPLIES
09/29/2023	Puryear Custom Pools	500.00	MISC PURCH & CONTR SERV
09/29/2023	Anthony Irizarry	370.00	GENERAL SUPPLIES
09/29/2023	Marc Trujillo	130.00	MISC PURCH & CONTR SERV
09/29/2023	Shemita Payne	110.00	MISC PURCH & CONTR SERV
09/29/2023	Complete Supply Incorporated	3,968.00	GENERAL INVENTORY
09/29/2023	Ymca Of Arlington	56,181.00	MISC PURCH & CONTR SERV
09/29/2023	Hobby Lobby Store #175	462.48	GENERAL SUPPLIES
09/29/2023	Atmos Energy	16,197.42	WATER
09/29/2023	Bucks Wheel & Equipment Company	695.80	GENERAL INVENTORY
		87.69	M & O SUPPLIES
09/29/2023	Arlington Kid To Kid	2,930.30	GENERAL SUPPLIES
09/29/2023	CORE Construction Services of Texas	11,352.33	BLDG PURCH,CONSTR,IMPROVE
		(567.91)	RETAINAGE
09/29/2023	Stepina Bill	150.00	MISC PURCH & CONTR SERV
09/29/2023	Olen Williams Sales & Service	1,227.50	CONTRACTED MAINT & REPAIR
10/02/2023	Grainger Industrial Supply	130.96	M & O SUPPLIES
10/02/2023	Qep Incorporated	67.00	READING MATERIALS
10/02/2023	Home Depot U.S.A., Inc.	2,540.97	GENERAL SUPPLIES
		202.55	M & O SUPPLIES
10/02/2023	Kroger	2,202.48	GENERAL SUPPLIES
		168.22	MISC OPERATING EXPENSES
10/02/2023	Air Balancing Company Incorporated	4,612.50	BLDG PURCH,CONSTR,IMPROVE
10/02/2023	United Educators Association	977.55	UNITED FUND
10/02/2023	Texas United School Employees Local 100	33.60	UNITED FUND
10/02/2023	Masters Distribution Systems	436.65	FOOD
		1,339.00	GENERAL INVENTORY
10/02/2023	D & J Sports Incorporated	1,939.50	GENERAL SUPPLIES
10/02/2023	Maxi Aids Incorporated	968.60	GENERAL SUPPLIES
10/02/2023	Visual Impact	218.00	GENERAL SUPPLIES
10/02/2023	Top Cut Mower Sales And Service	113.99	M & O SUPPLIES
10/02/2023	CDW Government Incorporated	93,642.50	GENERAL SUPPLIES
10/02/2023	Cowboy Towing	202.75	CONTRACTED MAINT & REPAIR
10/02/2023	Govconnection Incorporated	284.35	GENERAL SUPPLIES
10/02/2023	Equipment Depot LTD	500.00	CONTRACTED MAINT & REPAIR
		57.60	M & O SUPPLIES
10/02/2023	School Nurse Supply	313.27	GENERAL SUPPLIES
10/02/2023	J P Morgan Chase Bank	59.11	GENERAL SUPPLIES
10/02/2023	McKinney Office Supply	7,311.80	FURN & EQUIP > \$5,000
10/02/2023	Ben E Keith	1,071.77	GENERAL SUPPLIES
10/02/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
10/02/2023	Johnson Controls Incorporate	4,254.34	CONTRACTED MAINT & REPAIR
10/02/2023	J P Morgan Chase Bank NA	3,555.41	DIST TRANS FOR STDNT TRAV
		750.13	NON-EMPLOYEE TRAVEL
		4,740.12	STUDENT TVL*NO AISD BUSES
10/02/2023	Band Shoppe	278.95	GENERAL SUPPLIES

10/02/2023	Carrier Enterprise	1,103.02	M & O SUPPLIES
10/02/2023	Hawthorne Jared	520.00	MISC PURCH & CONTR SERV
10/02/2023	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
10/02/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Woodwind & Brasswind Inc	18.75	GENERAL SUPPLIES
10/02/2023	IdentiSys Incorporated	1,175.00	GENERAL SUPPLIES
10/02/2023	Wright, Clifton	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Crawford Electric Supply Company	14,588.90	M & O SUPPLIES
10/02/2023	Chick-fil-A North Collins Street	74.25	GENERAL SUPPLIES
		362.85	MISC OPERATING EXPENSES
10/02/2023	Chick-fil-A Camp Wisdom GP	252.45	GENERAL SUPPLIES
10/02/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/02/2023	Lowe's Home Centers, LLC	189.88	M & O SUPPLIES
10/02/2023	Mulholland Custom Imprints	149.50	GENERAL SUPPLIES
10/02/2023	Mulholland Custom Imprints	264.00	GENERAL SUPPLIES
10/02/2023	Priority Resources & Solutions LLC	296.00	GENERAL SUPPLIES
10/02/2023	Global Equipment Company Inc	1,208.95	M & O SUPPLIES
10/02/2023	American Legacy Publishing- Studies Weekly	3,343.20	TEXTBOOKS
10/02/2023	Barnes & Noble College Booksellers LLC	240.00	GENERAL SUPPLIES
10/02/2023	Chu, Brian Wenyi	520.00	MISC PURCH & CONTR SERV
10/02/2023	Price Right Professional Landscaping & Tree Service LLC	9,930.00	CONTRACTED MAINT & REPAIR
10/02/2023	Lone Star State School Counselor Association	30.00	DUES
10/02/2023	Mowry Advertising and Design	150.00	MISC PURCH & CONTR SERV
10/02/2023	Xerox Business Solutions Southwest	3,778.78	GENERAL SUPPLIES
10/02/2023	Blick Art Materials	1,742.69	GENERAL SUPPLIES
10/02/2023	Marathon Staffing Group Inc	8,994.80	MISC PURCH & CONTR SERV
10/02/2023	Cortes Michael	845.00	MISC PURCH & CONTR SERV
10/02/2023	Smartlite	495.00	MISC OPERATING EXPENSES
10/02/2023	Superior Fiber and Data Services Incorporated	38,587.21	CONTRACTED MAINT & REPAIR
		31,600.21	MISC PURCH & CONTR SERV
10/02/2023	Infinity Supply and Service Incorporated	35,470.00	GENERAL INVENTORY
10/02/2023	Media West Incorporated	29,754.00	RENTALS & OPERATING LEASE
10/02/2023	Lakeshore Learning Materials	508.93	GENERAL SUPPLIES
10/02/2023	On Guard Transport LLC	6,187.50	RENTALS & OPERATING LEASE
10/02/2023	Amazon Capital Services, Inc	10,152.22	GENERAL SUPPLIES
		3,499.00	MISC OPERATING EXPENSES
		576.05	READING MATERIALS
10/02/2023	Liberty Office Products	98.34	GENERAL SUPPLIES
10/02/2023	KDAA Network Solutions LLC	386.76	MISC PURCH & CONTR SERV
10/02/2023	Ataram	1,638.94	GENERAL INVENTORY
10/02/2023	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
10/02/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
10/02/2023	STS360 (Sigma Surveillance Inc.)	1,730.00	CONTRACTED MAINT & REPAIR
10/02/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
10/02/2023	OTC Brands, Inc	960.81	GENERAL SUPPLIES
10/02/2023	Joseph McDonald	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Christian Henderson	520.00	MISC PURCH & CONTR SERV
10/02/2023	Andrew Anthony	893.75	MISC PURCH & CONTR SERV
10/02/2023	Thurman Moore	130.00	MISC PURCH & CONTR SERV
10/02/2023	Plano Office Supply Co	28.50	GENERAL SUPPLIES
10/02/2023	Joseph A Knight	520.00	MISC PURCH & CONTR SERV
10/02/2023	World View Travel TX	10,500.00	GENERAL SUPPLIES
10/02/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Chick-Fil-A @ Little Road	109.50	GENERAL SUPPLIES
10/02/2023	Others Centered Solutions	1,350.00	MISC PURCH & CONTR SERV
10/02/2023	Steven Kelly	552.50	MISC PURCH & CONTR SERV
10/02/2023	EmpathyWell PLLC	3,220.00	EMPLOYEE TRAVEL
10/02/2023	Mitchell Emery	520.00	MISC PURCH & CONTR SERV
10/02/2023	Juan Benequez Wyatt	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Crystal Hayward	520.00	MISC PURCH & CONTR SERV
10/02/2023	Nathan Hight	552.50	MISC PURCH & CONTR SERV
10/02/2023	Nathan Coomer	520.00	MISC PURCH & CONTR SERV
10/02/2023	Brandon Daniel Azuelo	520.00	MISC PURCH & CONTR SERV
10/02/2023	John Noel Scott IV	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Maxwell Priebe	552.50	MISC PURCH & CONTR SERV
10/02/2023	Joshua Bennett	1,820.00	MISC PURCH & CONTR SERV

10/02/2023	Johnathan A. Gahr	520.00	MISC PURCH & CONTR SERV
10/02/2023	Tomas A. Martinez	520.00	MISC PURCH & CONTR SERV
10/02/2023	NEW YORK UNIVERSITY	1,000.00	GENERAL SUPPLIES
10/02/2023	Complete Supply Incorporated	746.64	GENERAL INVENTORY
10/02/2023	Hobby Lobby Store #175	158.64	GENERAL SUPPLIES
10/02/2023	Infinity Sound	335.00	MISC PURCH & CONTR SERV
10/02/2023	Nema 3 Electric Incorporated	7,228.06	CONTRACTED MAINT & REPAIR
10/02/2023	Southwest International Trucks	122.94	M & O SUPPLIES
10/02/2023	Guitar Center Stores INC dba Music & Arts	57.50	GENERAL SUPPLIES
10/02/2023	Guitar Center Stores INC dba Music & Arts	2,098.15	CONTRACTED MAINT & REPAIR
10/02/2023	Fitness Finders Incorporated	144.12	GENERAL SUPPLIES
10/02/2023	String & Horn Shop	2,216.70	GENERAL SUPPLIES
10/02/2023	Carolina Biological Supply Company	81.32	GENERAL SUPPLIES
10/02/2023	Pittsburgh Paints	299.35	M & O SUPPLIES
10/02/2023	Educational Employees Credit Union - HSA	789.99	DENTAL INSURANCE
10/02/2023	Educational Employees Credit Union	4,330.74	DUE TO CREDIT UNION
10/02/2023	Commercial Recorder	72.80	Statutorily Required Public Notices
10/02/2023	Unifirst Holdings	99.33	MISC PURCH & CONTR SERV
10/02/2023	Texas State Teachers Association	50.17	UNITED FUND
10/02/2023	Rachel Ibarra	22.00	LIONS CLUB CONCESSIONS
10/05/2023	Texas Air Systems Incorporated	886.00	CONTRACTED MAINT & REPAIR
10/05/2023	Grainger Industrial Supply	561.74	M & O SUPPLIES
10/05/2023	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
10/05/2023	Home Depot U.S.A., Inc.	7,006.28	GENERAL SUPPLIES
		1,243.90	M & O SUPPLIES
		298.25	MISC PURCH & CONTR SERV
10/05/2023	Kroger	302.24	FOOD
		1,637.71	GENERAL SUPPLIES
		654.67	MISC OPERATING EXPENSES
10/05/2023	United Refrigeration Incorporated	222.35	M & O SUPPLIES
10/05/2023	Interquest Detection Canines Of North Texas	3,600.00	MISC PURCH & CONTR SERV
10/05/2023	Lennox Industries Incorporated	392.00	M & O SUPPLIES
10/05/2023	Masters Distribution Systems	23,468.38	FOOD
		69,800.94	GENERAL INVENTORY
10/05/2023	D & J Sports Incorporated	631.00	GENERAL SUPPLIES
10/05/2023	Winston Water Cooler Limited	1,620.00	GENERAL INVENTORY
10/05/2023	Country Critters	416.00	GENERAL SUPPLIES
10/05/2023	Lone Star Coaches Incorporated	5,416.00	STUDENT TVL*NO AISD BUSES
10/05/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	MISC PURCH & CONTR SERV
10/05/2023	Uline Incorporated	640.00	FURN & EQUIP > \$5,000
10/05/2023	Fastsigns	641.00	M & O SUPPLIES
10/05/2023	Airgas Southwest Incorporated	39.63	GENERAL SUPPLIES
		44.16	RENTALS & OPERATING LEASE
10/05/2023	Tote Unlimited	3,151.20	GENERAL SUPPLIES
10/05/2023	Metro Golf Cars Incorporated	2,249.00	CONTRACTED MAINT & REPAIR
10/05/2023	Cowboy Towing	498.25	CONTRACTED MAINT & REPAIR
10/05/2023	R & H Parts And Service	1,117.63	M & O SUPPLIES
10/05/2023	Equipment Depot LTD	1,250.00	CONTRACTED MAINT & REPAIR
		158.40	M & O SUPPLIES
10/05/2023	Henry Schein Incorporated	258.63	GENERAL SUPPLIES
10/05/2023	J P Morgan Chase Bank	185.60	GENERAL SUPPLIES
10/05/2023	Apple Computer Incorporated	397.95	GENERAL SUPPLIES
10/05/2023	Education Service Center Region X	350.00	EDUCATION SERVICE CENTER
10/05/2023	Cornish Medical Electronics	4,165.00	CONTRACTED MAINT & REPAIR
10/05/2023	Education Service Center Region XX	450.00	EMPLOYEE TRAVEL
10/05/2023	City Of Grand Prairie Water Utilities	4,807.23	WATER
10/05/2023	U I L Region V Music Contests Orchestra	149.00	STUDENT TVL*NO AISD BUSES
10/05/2023	U I L Region V Music Contests Orchestra	64.00	GENERAL SUPPLIES
10/05/2023	Canyon High School	500.00	GENERAL SUPPLIES
10/05/2023	Destination Imagination Incorporated	4,023.00	DUES
10/05/2023	Walsh Robert	520.00	MISC PURCH & CONTR SERV
10/05/2023	Total Maintenance Solutions-South	201.11	M & O SUPPLIES
10/05/2023	International Meeting Planners Inc	3,740.00	EMPLOYEE TRAVEL
10/05/2023	Alford Allen	292.50	MISC PURCH & CONTR SERV
10/05/2023	Carrier Enterprise	123.43	M & O SUPPLIES
10/05/2023	Luxor Staffing	43,628.00	MISC PURCH & CONTR SERV

10/05/2023	Northwest Propane Gas Company	8,685.97	GENERAL INVENTORY
10/05/2023	Monarch Trophy Studio	1,014.30	GENERAL SUPPLIES
		109.30	MISC OPERATING EXPENSES
10/05/2023	Speech Corner LLC	254.94	GENERAL SUPPLIES
		20.99	READING MATERIALS
10/05/2023	Mansfield High School Tennis Boosters	375.00	STUDENT TVL *NO AISD BUSES
10/05/2023	ESGI LLC	936.00	GENERAL SUPPLIES
10/05/2023	Steven Andre	1,080.00	MISC PURCH & CONTR SERV
10/05/2023	McCain Foods USA Inc.	28,184.00	GENERAL INVENTORY
10/05/2023	Swoope James Landry	520.00	MISC PURCH & CONTR SERV
10/05/2023	Robert D. Lee	292.50	MISC PURCH & CONTR SERV
10/05/2023	One Source Staffing Corporation	17,031.98	MISC PURCH & CONTR SERV
10/05/2023	SC Fuels	24,849.41	GENERAL INVENTORY
10/05/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
10/05/2023	Crawford Electric Supply Company	137.40	M & O SUPPLIES
10/05/2023	Ferguson Enterprises, Inc.	1,532.20	GENERAL INVENTORY
		4,576.51	M & O SUPPLIES
10/05/2023	Dr Pepper Snapple Group	2,371.10	GENERAL SUPPLIES
10/05/2023	Lowe's Home Centers, LLC	228.37	GENERAL SUPPLIES
		1,653.56	M & O SUPPLIES
10/05/2023	BEST of Texas Robotics	600.00	STUDENT TVL *NO AISD BUSES
10/05/2023	Sysco North Texas	16,717.20	GENERAL INVENTORY
10/05/2023	Moore Supply Co	245.44	M & O SUPPLIES
10/05/2023	Jerrick Wilson	1,040.00	MISC PURCH & CONTR SERV
10/05/2023	Barnes & Noble College Booksellers LLC	19.90	GENERAL SUPPLIES
10/05/2023	Arlington Strings	498.97	GENERAL SUPPLIES
10/05/2023	Burnett Scott	292.50	MISC PURCH & CONTR SERV
10/05/2023	Lindenmeyr Munroe	506.40	GENERAL SUPPLIES
10/05/2023	McCormick's Group LLC	2,184.91	MISC PURCH & CONTR SERV
10/05/2023	Blick Art Materials	3,834.54	GENERAL SUPPLIES
10/05/2023	Gandy Ink	1,949.40	GENERAL SUPPLIES
10/05/2023	Language Line Translation Solutions	2,573.67	MISC PURCH & CONTR SERV
10/05/2023	Antonio Young	125.00	GENERAL SUPPLIES
		150.00	MISC PURCH & CONTR SERV
10/05/2023	Hillco Partners L L C	6,000.00	LOBBYING
10/05/2023	Your Tees LLC	6,916.00	GENERAL SUPPLIES
		1,701.00	MISC OPERATING EXPENSES
10/05/2023	On Guard Transport LLC	6,673.50	RENTALS & OPERATING LEASE
10/05/2023	Amazon Capital Services, Inc	632.67	GENERAL SUPPLIES
10/05/2023	Preferred Business Solutions	52.49	GENERAL SUPPLIES
10/05/2023	Riverside Technologies Incorporated	36,596.00	GENERAL SUPPLIES
10/05/2023	Liberty Office Products	282.90	GENERAL SUPPLIES
10/05/2023	Harris Costumes	1,150.00	GENERAL SUPPLIES
10/05/2023	CEC Facilities Group	52,528.00	CONTRACTED MAINT & REPAIR
10/05/2023	Thomas Callahan	1,040.00	MISC PURCH & CONTR SERV
10/05/2023	T-Mobile USA Inc	10,400.97	CONTRACTED MAINT & REPAIR
		910.09	WATER
10/05/2023	Samuel Evans	877.50	MISC PURCH & CONTR SERV
10/05/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
10/05/2023	OTC Brands, Inc	500.37	GENERAL SUPPLIES
10/05/2023	B&H Photo Video	793.06	GENERAL SUPPLIES
10/05/2023	Kort Munoz	1,852.50	MISC PURCH & CONTR SERV
10/05/2023	Kristina Hunter	1,040.00	MISC PURCH & CONTR SERV
10/05/2023	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
10/05/2023	Lakeside Aquatics Club	750.00	STUDENT TVL *NO AISD BUSES
10/05/2023	Demco Inc.	162.28	GENERAL SUPPLIES
		177.63	READING MATERIALS
10/05/2023	Plano Office Supply Co	714.44	GENERAL SUPPLIES
10/05/2023	Patriot Print Fulfillment LLC	1,800.00	GENERAL SUPPLIES
10/05/2023	Bryan Benz	1,040.00	MISC PURCH & CONTR SERV
10/05/2023	Aerowave Technologies LLC	343.00	GENERAL SUPPLIES
10/05/2023	Commerce Bank	170.59	GENERAL SUPPLIES
10/05/2023	Alex Aguilar	1,040.00	MISC PURCH & CONTR SERV
10/05/2023	Chase Coffman	1,040.00	MISC PURCH & CONTR SERV
10/05/2023	AUTOZONE STORES LLC	1,429.53	M & O SUPPLIES
10/05/2023	Advance Auto Parts and/or Carquest	138.08	GENERAL INVENTORY

		444.06	M & O SUPPLIES
10/05/2023	Marson Foods LLC	35,942.40	GENERAL INVENTORY
10/05/2023	Alexander Chasteen	520.00	MISC PURCH & CONTR SERV
10/05/2023	Caleb Haynes	552.50	MISC PURCH & CONTR SERV
10/05/2023	Joe Shipp	520.00	MISC PURCH & CONTR SERV
10/05/2023	Cody Connell	520.00	MISC PURCH & CONTR SERV
10/05/2023	Tooling U-SME	2,100.00	MISC OPERATING EXPENSES
10/05/2023	Eric Belisle	520.00	MISC PURCH & CONTR SERV
10/05/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
10/05/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
10/05/2023	Eva Pipkin	1,121.25	MISC PURCH & CONTR SERV
10/05/2023	Jason Sloan	520.00	MISC PURCH & CONTR SERV
10/05/2023	Sara De La Cruz	520.00	MISC PURCH & CONTR SERV
10/05/2023	Patricia Marie May	120.00	GENERAL SUPPLIES
10/05/2023	Bridget Heos	900.00	GENERAL SUPPLIES
10/05/2023	Heritage Girls Basketball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
10/05/2023	KR Speech Services	468.75	MISC PURCH & CONTR SERV
10/05/2023	PT Promotions	830.00	GENERAL SUPPLIES
10/05/2023	Complete Supply Incorporated	3,977.62	GENERAL INVENTORY
10/05/2023	Wallace Packaging	9,000.00	GENERAL INVENTORY
10/05/2023	Central High School	300.00	STUDENT TVL *NO AISD BUSES
10/05/2023	Hobby Lobby Store #175	952.09	GENERAL SUPPLIES
10/05/2023	Atmos Energy	8,180.21	WATER
10/05/2023	Knockout Sportswear	1,170.00	GENERAL SUPPLIES
10/05/2023	Bucks Wheel & Equipment Company	110.08	GENERAL INVENTORY
10/05/2023	Southwest International Trucks	280.48	M & O SUPPLIES
10/05/2023	Athletic Supply Inc dba Game One	5,703.34	GENERAL SUPPLIES
10/05/2023	Red Gold Llc	65,435.03	GENERAL INVENTORY
10/05/2023	HMH Education Company	6,183.00	TEXTBOOKS
10/05/2023	Arlington Chamber Of Commerce	260.00	MISC PURCH & CONTR SERV
10/05/2023	Education Service Center Region XI	28,200.00	MISC PURCH & CONTR SERV
10/05/2023	Moore Rental Service Incorporated	430.00	M & O SUPPLIES
10/05/2023	Arlington High School 001	150.00	STUDENT TVL *NO AISD BUSES
10/05/2023	Arlington High School 001	470.00	STUDENT TVL *NO AISD BUSES
10/05/2023	Sam Houston High School 002	555.00	STUDENT TVL *NO AISD BUSES
10/06/2023	Grainger Industrial Supply	1,860.40	GENERAL SUPPLIES
		315.11	M & O SUPPLIES
10/06/2023	Jason's Deli	112.85	MISC OPERATING EXPENSES
10/06/2023	Jason's Deli	334.82	MISC OPERATING EXPENSES
10/06/2023	Jason's Deli	160.27	GENERAL SUPPLIES
10/06/2023	Visual Impact	495.00	GENERAL SUPPLIES
10/06/2023	Lockstep Technology Group	429.00	CONTRACTED MAINT & REPAIR
10/06/2023	Henry Schein Incorporated	308.60	GENERAL SUPPLIES
10/06/2023	U I L Region V Music Contests Orchestra	179.00	GENERAL SUPPLIES
10/06/2023	Bimbo Bakeries USA Inc	33,090.88	FOOD
10/06/2023	Chick-fil-A North Collins Street	1,216.60	MISC OPERATING EXPENSES
10/06/2023	Dr Pepper Snapple Group	320.58	MISC OPERATING EXPENSES
10/06/2023	Lowe's Home Centers, LLC	305.82	M & O SUPPLIES
10/06/2023	Hillcrest Cleaners	264.90	GENERAL SUPPLIES
10/06/2023	Inspiration Media of Texas LLC dba KLTU Radio	8,000.00	MISC OPERATING EXPENSES
10/06/2023	Marathon Staffing Group Inc	14,911.35	MISC PURCH & CONTR SERV
10/06/2023	Texas Music Educators Association Inc	180.00	STUDENT TVL *NO AISD BUSES
10/06/2023	Merakey Allos	11,482.00	TUITION & TRFR PMTS
10/06/2023	KJ Stafford Music Inc.	4,000.00	MISC PURCH & CONTR SERV
10/06/2023	Dream Ranch Office Supplies (PUNCH-OUT)	443.00	GENERAL SUPPLIES
10/06/2023	Sign Champ Incorporated	105.00	GENERAL SUPPLIES
10/06/2023	Amazon Capital Services, Inc	1,105.86	GENERAL SUPPLIES
		90.65	READING MATERIALS
10/06/2023	Brothers Food Service	3,636.53	FOOD
10/06/2023	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
10/06/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
10/06/2023	CEC Facilities Group	11,510.90	CONTRACTED MAINT & REPAIR
10/06/2023	REGIE NYC - MCUFEU	711.84	READING MATERIALS
10/06/2023	Unite Private Networks LLC	130,687.90	MISC PURCH & CONTR SERV
10/06/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/06/2023	MrJims.Pizza #91	243.69	GENERAL SUPPLIES

10/06/2023	Plano Office Supply Co	44.52	GENERAL SUPPLIES
10/06/2023	Yordon Devoe Journey	1,040.00	MISC PURCH & CONTR SERV
10/06/2023	HopSkipDrive, Inc.	17,123.46	MISC PURCH & CONTR SERV
10/06/2023	Nathan Coomer	325.00	MISC PURCH & CONTR SERV
10/06/2023	Jaz L. Menier	536.25	MISC PURCH & CONTR SERV
10/06/2023	Joshua Bennett	1,430.00	MISC PURCH & CONTR SERV
10/06/2023	Robert Freeman Jr.	1,040.00	MISC PURCH & CONTR SERV
10/06/2023	Bridget Heos	900.00	GENERAL SUPPLIES
10/06/2023	Jack Rasmussen (Luthier)	80.00	CONTRACTED MAINT & REPAIR
10/06/2023	Netsync Network Solutions	2,681.60	MISC PURCH & CONTR SERV
10/06/2023	Dramatic Publishing Company	90.00	GENERAL SUPPLIES
10/10/2023	Labatt Food Service	31,593.32	GENERAL INVENTORY
10/10/2023	Home Depot U.S.A., Inc.	1,697.50	GENERAL INVENTORY
		3,875.85	GENERAL SUPPLIES
		(172.43)	M & O SUPPLIES
10/10/2023	Kroger	6.48	FOOD
		1,033.95	GENERAL SUPPLIES
		458.38	MISC OPERATING EXPENSES
10/10/2023	United Refrigeration Incorporated	497.12	M & O SUPPLIES
10/10/2023	Tarrant County Election Administration	26,400.41	ELECTION COSTS
10/10/2023	City Of Arlington	10,439.75	BLDG PURCH,CONSTR,IMPROVE
10/10/2023	City Of Arlington	11,937.77	BLDG PURCH,CONSTR,IMPROVE
10/10/2023	City Of Arlington	3,258.10	BLDG PURCH,CONSTR,IMPROVE
10/10/2023	City Of Arlington	34,762.56	BLDG PURCH,CONSTR,IMPROVE
10/10/2023	D & J Sports Incorporated	1,075.75	GENERAL SUPPLIES
10/10/2023	Heinemann	3,035.00	READING MATERIALS
10/10/2023	Visual Impact	3,400.00	GENERAL SUPPLIES
10/10/2023	Lone Star Communications Incorporated	2,045.00	CONTRACTED MAINT & REPAIR
10/10/2023	Top Cut Mower Sales And Service	32.01	M & O SUPPLIES
10/10/2023	Enterprise Rent A Car	2,133.88	STUDENT TVL *NO AISD BUSES
10/10/2023	Enterprise Rent A Car	364.00	STUDENT TVL *NO AISD BUSES
10/10/2023	CDW Government Incorporated	14,262.80	GENERAL SUPPLIES
10/10/2023	Equipment Depot LTD	1,297.89	CONTRACTED MAINT & REPAIR
		380.40	M & O SUPPLIES
10/10/2023	McKinney Office Supply	207.24	FURN & EQUIP > \$5,000
10/10/2023	Midwest Musical Imports Michael Aamoth	484.00	GENERAL SUPPLIES
10/10/2023	Pellerin Laundry Machinery Sales Co	394.76	CONTRACTED MAINT & REPAIR
10/10/2023	J W Pepper & Son Incorporated	256.23	GENERAL SUPPLIES
10/10/2023	Zimmerer Kubota Incorporated	139.97	M & O SUPPLIES
10/10/2023	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
10/10/2023	Monarch Trophy Studio	61.10	GENERAL SUPPLIES
10/10/2023	Dallas Arboretum	270.00	GENERAL SUPPLIES
10/10/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Hiland Dairy Foods	61,358.25	FOOD
10/10/2023	Robert D. Lee	276.25	MISC PURCH & CONTR SERV
10/10/2023	One Source Staffing Corporation	15,957.32	MISC PURCH & CONTR SERV
10/10/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
10/10/2023	McLeod, Thomas E.	292.50	MISC PURCH & CONTR SERV
10/10/2023	Ferguson Facilities Supply	13,443.00	GENERAL INVENTORY
10/10/2023	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
10/10/2023	Atlantic Beverage Company Inc	40,316.64	GENERAL INVENTORY
10/10/2023	Robotics Education & Competition Foundation	2,500.00	STUDENT TVL *NO AISD BUSES
10/10/2023	Kenneth Vincent	250.00	GENERAL SUPPLIES
10/10/2023	Tyson Prepared Foods	28,050.00	GENERAL INVENTORY
10/10/2023	Ferguson Enterprises, Inc.	196.00	GENERAL INVENTORY
		2,073.50	M & O SUPPLIES
10/10/2023	Occupational Health Solutions	135.00	MISC OPERATING EXPENSES
10/10/2023	University of Oregon	1,100.00	GENERAL SUPPLIES
10/10/2023	iHeart Media & Entertainment, Inc	59,940.00	MISC OPERATING EXPENSES
10/10/2023	Lowe's Home Centers, LLC	20.00	GENERAL INVENTORY
		79.70	M & O SUPPLIES
10/10/2023	Sysco North Texas	33,423.50	GENERAL INVENTORY
10/10/2023	Mulholland Custom Imprints	192.00	GENERAL SUPPLIES
10/10/2023	Director's Assistant LLC	3,720.93	MISC PURCH & CONTR SERV
10/10/2023	Nearpod	3,590.00	GENERAL SUPPLIES
10/10/2023	Mavich LLC	980.00	GENERAL INVENTORY

10/10/2023	Perkins+Will, Inc.	334,662.16	BLDG PURCH,CONSTR,IMPROVE
10/10/2023	Austin Williams	520.00	MISC PURCH & CONTR SERV
10/10/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
10/10/2023	Lindenmeyr Munroe	4,774.40	GENERAL INVENTORY
10/10/2023	PopSmart Technologies, LLC	1,355.33	CONTRACTED MAINT & REPAIR
10/10/2023	Texas Music Educators Association Inc	710.00	GENERAL SUPPLIES
10/10/2023	Texas Music Educators Association Inc	210.00	GENERAL SUPPLIES
10/10/2023	Texas Music Educators Association Inc	574.00	GENERAL SUPPLIES
10/10/2023	FANUC America Corporation	7,020.00	CONTRACTED MAINT & REPAIR
10/10/2023	Junior Bus Tours, Inc.	12,000.00	GENERAL SUPPLIES
10/10/2023	Parts Town LLC	20.00	M & O SUPPLIES
10/10/2023	Dream Ranch Office Supplies (PUNCH-OUT)	11.64	GENERAL SUPPLIES
10/10/2023	Kirby Restaurant and Chemical Supply	4,240.56	CONTRACTED MAINT & REPAIR
10/10/2023	Your Tees LLC	139.00	GENERAL SUPPLIES
10/10/2023	Kenneth Perkins	600.00	MISC PURCH & CONTR SERV
10/10/2023	Lakeshore Learning Materials	1,955.57	GENERAL SUPPLIES
10/10/2023	On Guard Transport LLC	2,325.00	DIST TRANS FOR STDNT TRAV
		1,950.00	GENERAL SUPPLIES
10/10/2023	Amazon Capital Services, Inc	968.30	GENERAL SUPPLIES
10/10/2023	Brothers Food Service	7,975.00	FOOD
10/10/2023	Riverside Technologies Incorporated	7,140.00	GENERAL SUPPLIES
10/10/2023	GCISD Aquatics Booster Club	1,292.00	STUDENT TVL*NO AISD BUSES
10/10/2023	Cal Interpreting and Translations Incorporated	5,080.47	MISC PURCH & CONTR SERV
10/10/2023	Cal Interpreting and Translations Incorporated	31,846.84	MISC PURCH & CONTR SERV
10/10/2023	Evan Schwarzbach	520.00	MISC PURCH & CONTR SERV
10/10/2023	Liberty Office Products	937.70	GENERAL SUPPLIES
10/10/2023	Alan Pena	260.00	MISC PURCH & CONTR SERV
10/10/2023	Fletcher Rudd	21.00	GENERAL SUPPLIES
10/10/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
10/10/2023	OTC Brands, Inc	23.11	GENERAL SUPPLIES
10/10/2023	FLOYETTE ORIGINALS	196.95	GENERAL SUPPLIES
10/10/2023	Crystal Rodriguez	2,047.50	MISC PURCH & CONTR SERV
10/10/2023	Michaels Stores INC & SUBS	147.16	GENERAL SUPPLIES
10/10/2023	Kort Munoz	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Joseph McDonald	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	University of Oklahoma	2,000.00	GENERAL SUPPLIES
10/10/2023	Andrew Anthony	1,023.75	MISC PURCH & CONTR SERV
10/10/2023	Demco Inc.	1,639.20	GENERAL SUPPLIES
10/10/2023	Thomas Stickel	276.25	MISC PURCH & CONTR SERV
10/10/2023	DFW Ink	809.00	GENERAL SUPPLIES
10/10/2023	DCI Auto Glass	800.00	CONTRACTED MAINT & REPAIR
10/10/2023	Commerce Bank	3,443.04	GENERAL SUPPLIES
		234.51	MISC OPERATING EXPENSES
10/10/2023	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
10/10/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Nathan Carwyn Deary	520.00	MISC PURCH & CONTR SERV
10/10/2023	LeTourneau University	1,000.00	GENERAL SUPPLIES
10/10/2023	Steven Kelly	1,105.00	MISC PURCH & CONTR SERV
10/10/2023	Caleb Haynes	1,105.00	MISC PURCH & CONTR SERV
10/10/2023	Mitchell Emery	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Juan Benequez Wyatt	1,852.50	MISC PURCH & CONTR SERV
10/10/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
10/10/2023	Jorge Guerrero	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Brandon Daniel Azuelo	520.00	MISC PURCH & CONTR SERV
10/10/2023	John Noel Scott IV	975.00	MISC PURCH & CONTR SERV
10/10/2023	Jabril Clayborne	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Will Mixon III	1,056.25	MISC PURCH & CONTR SERV
10/10/2023	Briana Haus	520.00	MISC PURCH & CONTR SERV
10/10/2023	Nicholas J Steppe	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Tomas A. Martinez	276.25	MISC PURCH & CONTR SERV
10/10/2023	Big Apple Cafe	126.00	GENERAL SUPPLIES
10/10/2023	Braun Beef Company Incorporated	40,339.15	GENERAL INVENTORY
10/10/2023	Hobby Lobby Store #175	721.58	GENERAL SUPPLIES
10/10/2023	Temperature Control Systems	1,054.82	M & O SUPPLIES
10/10/2023	VLK Architects	17,420.00	BLDG PURCH,CONSTR,IMPROVE
10/10/2023	Knockout Sportswear	2,808.00	GENERAL SUPPLIES

10/10/2023	University Of South Carolina	500.00	GENERAL SUPPLIES
10/10/2023	Bucks Wheel & Equipment Company	1,183.84	M & O SUPPLIES
10/10/2023	Burmax Company Incorporated	14,523.15	GENERAL SUPPLIES
10/10/2023	M Benjamin Designs	945.40	GENERAL SUPPLIES
10/10/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
10/10/2023	HMH Education Company	208,018.35	GENERAL SUPPLIES
10/10/2023	International Baccalaureate	12,233.00	MISC OPERATING EXPENSES
10/10/2023	Texas Wesleyan University	500.00	GENERAL SUPPLIES
10/10/2023	Home Depot U.S.A., Inc.	295.04	GENERAL SUPPLIES
		370.33	M & O SUPPLIES
10/10/2023	Kroger	181.89	GENERAL SUPPLIES
		11.98	MISC OPERATING EXPENSES
10/10/2023	Visual Impact	424.00	GENERAL SUPPLIES
10/10/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
10/10/2023	Welch John	552.50	MISC PURCH & CONTR SERV
10/10/2023	Alford Allen	276.25	MISC PURCH & CONTR SERV
10/10/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	3,842.56	GENERAL INVENTORY
10/10/2023	Liberty Office Products	179.94	GENERAL SUPPLIES
10/10/2023	DFW Ink	627.50	GENERAL SUPPLIES
10/10/2023	Commerce Bank	314.47	GENERAL SUPPLIES
10/10/2023	Bucks Wheel & Equipment Company	361.62	GENERAL INVENTORY
		362.19	M & O SUPPLIES
10/10/2023	Guitar Center Stores INC dba Music & Arts	310.95	CONTRACTED MAINT & REPAIR
10/10/2023	Alpha Foods Company	23,682.96	GENERAL INVENTORY
10/10/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
10/10/2023	Midwest Technology Products	1,980.00	GENERAL SUPPLIES
10/11/2023	Cody Rhew	1,088.75	MISC PURCH & CONTR SERV
10/11/2023	Fort Worth Museum Of Science And History	800.00	STUDENT TVL *NO AISD BUSES
10/11/2023	Home Depot U.S.A., Inc.	164.85	GENERAL SUPPLIES
		174.97	M & O SUPPLIES
10/11/2023	Kroger	173.11	GENERAL SUPPLIES
		46.21	MISC OPERATING EXPENSES
10/11/2023	Lone Star Coaches Incorporated	2,846.00	STUDENT TVL *NO AISD BUSES
10/11/2023	Concentra Medical Centers	555.00	MISC OPERATING EXPENSES
10/11/2023	Enterprise Rent A Car	991.95	STUDENT TVL *NO AISD BUSES
10/11/2023	Verizon Wireless Acct	50.29	WATER
10/11/2023	Delcom Group	12,835.50	GENERAL SUPPLIES
10/11/2023	Wawona Frozen Foods	28,482.51	GENERAL INVENTORY
10/11/2023	City Of Grand Prairie Water Utilities	2,806.71	WATER
10/11/2023	Welch John	552.50	MISC PURCH & CONTR SERV
10/11/2023	Vaccaro Peter	130.00	MISC PURCH & CONTR SERV
10/11/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
10/11/2023	IXL Learning	14,125.00	GENERAL SUPPLIES
10/11/2023	Playscripts Inc.	261.49	GENERAL SUPPLIES
10/11/2023	Patience Kevin	525.00	MISC PURCH & CONTR SERV
10/11/2023	Olson Tim	230.00	MISC PURCH & CONTR SERV
10/11/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
10/11/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
10/11/2023	Accountable Healthcare Staffing Incorporated	1,776.50	MISC PURCH & CONTR SERV
10/11/2023	AT&T	5,939.47	WATER
10/11/2023	ABI Digital Solutions/ Digital Performance Gear	483.75	MISC PURCH & CONTR SERV
10/11/2023	Ferguson Enterprises, Inc.	312.93	M & O SUPPLIES
10/11/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/11/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
10/11/2023	Arlington Strings	25.00	GENERAL SUPPLIES
10/11/2023	Scott Bagg	420.00	GENERAL SUPPLIES
10/11/2023	Blick Art Materials	44.23	GENERAL SUPPLIES
10/11/2023	Merakey Allos	12,858.00	TUITION & TRFR PMTS
10/11/2023	Samantha Jump	235.00	MISC PURCH & CONTR SERV
10/11/2023	Your Tees LLC	440.00	GENERAL SUPPLIES
10/11/2023	On Guard Transport LLC	10,500.00	RENTALS & OPERATING LEASE
10/11/2023	Amazon Capital Services, Inc	1,853.73	GENERAL SUPPLIES
		167.20	READING MATERIALS
10/11/2023	STEPHEN F AUSTIN STATE UNIVERSITY	1,250.00	GENERAL SUPPLIES
10/11/2023	OTC Brands, Inc	185.15	GENERAL SUPPLIES
10/11/2023	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES

10/11/2023	Angie Clewis	125.00	MISC PURCH & CONTR SERV
10/11/2023	Jonathan Edmond Weeks	840.00	MISC PURCH & CONTR SERV
10/11/2023	Christy Chavira	300.00	GENERAL SUPPLIES
10/11/2023	DCI Auto Glass	175.00	CONTRACTED MAINT & REPAIR
10/11/2023	Commerce Bank	1,916.39	GENERAL SUPPLIES
		900.00	MISC OPERATING EXPENSES
		25.97	READING MATERIALS
10/11/2023	TCP Catering	1,393.00	MISC OPERATING EXPENSES
10/11/2023	AUTOZONE STORES LLC	91.42	M & O SUPPLIES
10/11/2023	Judith McGill	420.00	GENERAL SUPPLIES
10/11/2023	Ryan Hayes	420.00	GENERAL SUPPLIES
10/11/2023	Corey Wright	420.00	GENERAL SUPPLIES
10/11/2023	Ramesha Woodson	110.00	MISC PURCH & CONTR SERV
10/11/2023	Atmos Energy	253.82	WATER
10/11/2023	Star Roofing And Sheet Metal	7,580.55	CONTRACTED MAINT & REPAIR
10/11/2023	Fort Worth Symphony Orchestra	258.00	GENERAL SUPPLIES
10/11/2023	Careersafe	2,688.00	MISC OPERATING EXPENSES
10/11/2023	Guitar Center Stores INC dba Music & Arts	226.80	CONTRACTED MAINT & REPAIR
		224.80	GENERAL SUPPLIES
10/11/2023	Arlington Independent School District Food & Nutrition Service	672.00	MISC OPERATING EXPENSES
10/11/2023	Pearson	400.68	GENERAL SUPPLIES
10/12/2023	Grainger Industrial Supply	(1,846.48)	GENERAL SUPPLIES
		2,082.23	M & O SUPPLIES
10/12/2023	Humanware	19.00	GENERAL SUPPLIES
10/12/2023	Home Depot U.S.A., Inc.	764.44	GENERAL SUPPLIES
		1,154.24	M & O SUPPLIES
10/12/2023	Texas School Public Relations Association	4,610.00	EMPLOYEE TRAVEL
10/12/2023	Kroger	2,430.37	GENERAL SUPPLIES
10/12/2023	B W I Companies Incorporated	17,751.80	M & O SUPPLIES
10/12/2023	Carter High School	250.00	STUDENT TVL*NO AISD BUSES
10/12/2023	United Educators Association	1,385.75	UNITED FUND
10/12/2023	Texas United School Employees Local 100	53.86	UNITED FUND
10/12/2023	Elliott Electric Supply	6,415.66	M & O SUPPLIES
10/12/2023	Winston Water Cooler Limited	689.00	GENERAL INVENTORY
10/12/2023	Jason's Deli	37.17	GENERAL SUPPLIES
10/12/2023	Hutcherson Construction Incorporated	434,547.42	BLDG PURCH,CONSTR,IMPROVE
		(21,727.37)	RETAINAGE
10/12/2023	Hexco Incorporated Academic	795.00	GENERAL SUPPLIES
10/12/2023	Airgas Southwest Incorporated	5,966.60	GENERAL SUPPLIES
10/12/2023	CDW Government Incorporated	1,864.20	GENERAL SUPPLIES
10/12/2023	Mackin Educational Resources	2,114.80	READING MATERIALS
10/12/2023	Equipment Depot LTD	250.00	CONTRACTED MAINT & REPAIR
		28.80	M & O SUPPLIES
10/12/2023	Libraria	630.00	GENERAL SUPPLIES
10/12/2023	Apple Computer Incorporated	336.15	GENERAL SUPPLIES
10/12/2023	Sherwin Williams Company	83.52	M & O SUPPLIES
10/12/2023	National School Public Relations Association	280.00	DUES
10/12/2023	H E Cannon Floral Company Incorporated	108.90	GENERAL SUPPLIES
10/12/2023	U I L Region V Music Contests Orchestra	574.00	GENERAL SUPPLIES
10/12/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
10/12/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
10/12/2023	LD Bell Girls Soccer	300.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
10/12/2023	Fred J. Miller Inc	797.00	GENERAL SUPPLIES
10/12/2023	Carrier Enterprise	15,787.00	M & O SUPPLIES
10/12/2023	Luxor Staffing	42,842.80	MISC PURCH & CONTR SERV
10/12/2023	Monarch Trophy Studio	103.40	GENERAL SUPPLIES
10/12/2023	U S Bank	1,025.00	OTHER DEBT FEES
10/12/2023	Coppell High School	250.00	GENERAL SUPPLIES
10/12/2023	Texas Interpreting Services, LLC	54.00	MISC PURCH & CONTR SERV
10/12/2023	Rockwall Heath High School	590.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Hiland Dairy Foods	49,297.28	FOOD
10/12/2023	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
10/12/2023	Whitley Penn LLP	45,000.00	AUDIT SERVICES
10/12/2023	Jacket Backers	750.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Main Street Installers, LLC	2,814.00	CONTRACTED MAINT & REPAIR

10/12/2023	Public Relations Society of America, Inc.	277.00	DUES
10/12/2023	Robotics Education & Competition Foundation	200.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Professional Education Solutions Inc (PESI, Inc.)	2,999.88	MISC OPERATING EXPENSES
10/12/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/12/2023	Tracey Lynn Dixon	276.25	MISC PURCH & CONTR SERV
10/12/2023	Chick-fil-A North Collins Street	99.00	GENERAL SUPPLIES
		252.22	MISC OPERATING EXPENSES
10/12/2023	Ferguson Enterprises, Inc.	1,327.41	M & O SUPPLIES
10/12/2023	Teacher Innovations, Inc.	445.50	GENERAL SUPPLIES
10/12/2023	Burk Asa	1,860.00	MISC PURCH & CONTR SERV
10/12/2023	Valley Speech Language and Learning Center	6,249.10	GENERAL SUPPLIES
10/12/2023	Game One	537.20	GENERAL SUPPLIES
10/12/2023	Lowe's Home Centers, LLC	157.34	M & O SUPPLIES
10/12/2023	Texas Motion Sports, LLC	77.50	GENERAL SUPPLIES
10/12/2023	BEST of Texas Robotics	600.00	GENERAL SUPPLIES
10/12/2023	Klement Distribution, Inc.	4,414.31	FOOD
10/12/2023	CableLink Solutions	23,380.00	BLDG PURCH,CONSTR,IMPROVE
10/12/2023	Moore Supply Co	132.70	M & O SUPPLIES
10/12/2023	Lincoln Electric Company	1,440.54	GENERAL SUPPLIES
10/12/2023	Barnes & Noble College Booksellers LLC	35,750.33	TEXTBOOKS
10/12/2023	John Trubia	1,040.00	MISC PURCH & CONTR SERV
10/12/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/12/2023	MP2 Energy Texas LLC	1,040,089.75	WATER
10/12/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
10/12/2023	Taylor Smith Consulting LLC	5,576.64	MISC PURCH & CONTR SERV
10/12/2023	Joseph Fisher	15.00	GENERAL SUPPLIES
10/12/2023	Compu-Data International LLC	352.80	GENERAL SUPPLIES
10/12/2023	Lindenmeyr Munroe	9,960.08	GENERAL INVENTORY
		844.00	GENERAL SUPPLIES
10/12/2023	DOT Medical and Drug Testing Services Inc	400.00	MISC OPERATING EXPENSES
10/12/2023	Blick Art Materials	2,440.18	GENERAL SUPPLIES
10/12/2023	Asian Food Solutions/ Comida Vida	38,400.00	GENERAL INVENTORY
10/12/2023	Texas Music Educators Association Inc	1,492.00	GENERAL SUPPLIES
10/12/2023	Texas Music Educators Association Inc	166.00	GENERAL SUPPLIES
10/12/2023	Texas Music Educators Association Inc	455.00	GENERAL SUPPLIES
10/12/2023	Glenn Partners, PLLC	21,946.45	BLDG PURCH,CONSTR,IMPROVE
10/12/2023	Texas Health Sports Medicine	6,840.00	MISC PURCH & CONTR SERV
10/12/2023	Cheerleading Company Incorporated	259.96	GENERAL SUPPLIES
10/12/2023	MRNS Music	760.00	GENERAL SUPPLIES
10/12/2023	Lee Lewis Construction Incorporated	203,462.26	BLDG PURCH,CONSTR,IMPROVE
		(10,173.11)	RETAINAGE
10/12/2023	Your Tees LLC	872.00	GENERAL SUPPLIES
10/12/2023	Weissman	3,097.85	GENERAL SUPPLIES
10/12/2023	Paschal High School	350.00	STUDENT TVL *NO AISD BUSES
10/12/2023	On Guard Transport LLC	6,563.00	RENTALS & OPERATING LEASE
10/12/2023	Michaels Stores INC & SUBS	102.88	GENERAL SUPPLIES
10/12/2023	Amazon Capital Services, Inc	1,219.62	GENERAL SUPPLIES
10/12/2023	Premier Transportation Services LLC	3,330.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Liberty Office Products	27.23	GENERAL SUPPLIES
10/12/2023	Thomas Callahan	520.00	MISC PURCH & CONTR SERV
10/12/2023	Bocal Majority Bassoon Camp, LLC	172.50	GENERAL SUPPLIES
10/12/2023	Prosper Eagles Wrestling Booster Inc	240.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Falkenberg Construction Co., Inc	162,653.33	BLDG PURCH,CONSTR,IMPROVE
10/12/2023	OTC Brands, Inc	159.61	GENERAL SUPPLIES
10/12/2023	Got Spirit?	910.00	GENERAL SUPPLIES
10/12/2023	Brendan Roth	50.00	GENERAL SUPPLIES
10/12/2023	Eric Thomas Hessel	25.00	GENERAL SUPPLIES
10/12/2023	School Health Corporation(PUNCH-OUT)	129.89	GENERAL SUPPLIES
10/12/2023	Reino Cleaners	447.72	GENERAL SUPPLIES
10/12/2023	Demco Inc.	253.04	GENERAL SUPPLIES
10/12/2023	Freedom Fundraising	4,358.96	GENERAL SUPPLIES
10/12/2023	Yordon Devoe Journey	520.00	MISC PURCH & CONTR SERV
10/12/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
10/12/2023	Aerowave Technologies LLC	291.96	GENERAL SUPPLIES
		1,120.00	M & O SUPPLIES
		45.00	MISC OPERATING EXPENSES

10/12/2023	Joseph A Knight	520.00	MISC PURCH & CONTR SERV
10/12/2023	Commerce Bank	25.00	DUES
		2,144.48	GENERAL SUPPLIES
		500.00	MISC OPERATING EXPENSES
		21.53	READING MATERIALS
10/12/2023	World View Travel TX	11,500.00	GENERAL SUPPLIES
10/12/2023	Alex Aguilar	520.00	MISC PURCH & CONTR SERV
10/12/2023	1-800-Radiator of Fort Worth	744.00	M & O SUPPLIES
10/12/2023	Khmall Norwood	520.00	MISC PURCH & CONTR SERV
10/12/2023	MDI Incorporated General Contractors	418,031.49	BLDG PURCH,CONSTR,IMPROVE
		(20,901.57)	RETAINAGE
10/12/2023	Jesse Blanco	520.00	MISC PURCH & CONTR SERV
10/12/2023	Kelsey Joyce	40.00	GENERAL SUPPLIES
10/12/2023	Bradley Leonard	536.25	MISC PURCH & CONTR SERV
10/12/2023	Joe Shipp	520.00	MISC PURCH & CONTR SERV
10/12/2023	Gerard John Miller III	250.00	MISC PURCH & CONTR SERV
10/12/2023	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
10/12/2023	Christopher Blaine Cansler	250.00	MISC PURCH & CONTR SERV
10/12/2023	Prop Vinyls	1,853.00	MISC PURCH & CONTR SERV
10/12/2023	CHHS Lady Panther Basketball Booster Club Inc	350.00	STUDENT TVL*NO AISD BUSES
10/12/2023	CHHS Lady Panther Basketball Booster Club Inc	300.00	STUDENT TVL*NO AISD BUSES
10/12/2023	CHHS Lady Panther Basketball Booster Club Inc	300.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Missouri Valley College	2,000.00	GENERAL SUPPLIES
10/12/2023	Frank Truex	100.00	GENERAL SUPPLIES
10/12/2023	Weatherford Lady Roo Basketball Booster Club	800.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Northeastern State University	600.00	GENERAL SUPPLIES
10/12/2023	Michael M Patterson	30.00	GENERAL SUPPLIES
10/12/2023	Bridget Heos	1,800.00	GENERAL SUPPLIES
10/12/2023	Mesquite ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Leukemia Texas	1,114.55	GENERAL SUPPLIES
10/12/2023	CCATT Holdings LLC	10,708.48	RENT
10/12/2023	Complete Supply Incorporated	3,222.72	GENERAL INVENTORY
10/12/2023	Gomez Floor Covering	496.00	M & O SUPPLIES
10/12/2023	Gomez Floor Covering	1,469.50	M & O SUPPLIES
10/12/2023	Victory Cheer and Dance	1,840.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Elevator Maintenance and Repair Incorporated	153.75	CONTRACTED MAINT & REPAIR
10/12/2023	Hobby Lobby Store #175	99.33	MISC OPERATING EXPENSES
10/12/2023	Star Roofing And Sheet Metal	1,092.00	CONTRACTED MAINT & REPAIR
10/12/2023	W B Hunt Company Incorporated	496.00	GENERAL SUPPLIES
10/12/2023	Bucks Wheel & Equipment Company	1,664.70	GENERAL INVENTORY
10/12/2023	Carahsoft Technology Corporation	239,058.00	GENERAL SUPPLIES
10/12/2023	Nicol Scales	659.00	CONTRACTED MAINT & REPAIR
10/12/2023	Guitar Center Stores INC dba Music & Arts	561.35	CONTRACTED MAINT & REPAIR
		64.13	GENERAL SUPPLIES
10/12/2023	Burmax Company Incorporated	5,551.82	GENERAL SUPPLIES
10/12/2023	Athletic Supply Inc dba Game One	861.12	GENERAL SUPPLIES
10/12/2023	SGP Wrestling	770.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Marcus High School Soccer Booster Club	400.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Educational Employees Credit Union - HSA	268.22	DENTAL INSURANCE
10/12/2023	University Of Texas High School	200.00	TESTING MATERIALS
10/12/2023	R L Turner Wrestling	550.00	STUDENT TVL*NO AISD BUSES
10/12/2023	South Grand Prairie Wrestling	240.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Arlington High School Wrestling	250.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Arlington High School Wrestling	250.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Pearson	46.10	TESTING MATERIALS
10/12/2023	City Of Arlington Water Department	331,516.96	WATER
10/12/2023	Educational Employees Credit Union	2,940.00	DUE TO CREDIT UNION
10/12/2023	Norton Metal Products	2,496.00	GENERAL SUPPLIES
10/12/2023	Southwest High School	500.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Texas State Teachers Association	130.61	UNITED FUND
10/12/2023	Olen Williams Sales & Service	330.00	CONTRACTED MAINT & REPAIR
10/12/2023	Arlington High School 001	235.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Arlington High School 001	355.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Arlington High School 001	125.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Arlington High School 001	455.00	STUDENT TVL*NO AISD BUSES
10/12/2023	Sam Houston High School 002	1,445.00	STUDENT TVL*NO AISD BUSES

10/12/2023	Lamar High School 003	990.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Seguin High School	500.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Martin High School 005	550.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Arlington High School Golf	125.00	STUDENT TVL *NO AISD BUSES
10/12/2023	Abby Corral	300.00	GENERAL SUPPLIES
10/12/2023	Diep Do	163.70	LIONS CLUB CONCESSIONS
10/13/2023	Labatt Food Service	31,076.04	GENERAL INVENTORY
10/13/2023	Home Depot U.S.A., Inc.	110.82	M & O SUPPLIES
10/13/2023	Apex Supply Company	710.07	M & O SUPPLIES
10/13/2023	Kroger	125.18	GENERAL SUPPLIES
		201.60	MISC OPERATING EXPENSES
10/13/2023	Masters Distribution Systems	44,657.20	GENERAL INVENTORY
10/13/2023	D & J Sports Incorporated	669.95	GENERAL SUPPLIES
10/13/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
10/13/2023	Ben E Keith	680.62	GENERAL SUPPLIES
10/13/2023	Zimmerer Kubota Incorporated	768.80	M & O SUPPLIES
10/13/2023	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
10/13/2023	Barilla America Inc.	9,030.00	GENERAL INVENTORY
10/13/2023	Simplot J R Company	40,558.26	GENERAL INVENTORY
10/13/2023	Chick-fil-A North Collins Street	274.80	MISC OPERATING EXPENSES
10/13/2023	Dr Pepper Snapple Group	111.60	MISC OPERATING EXPENSES
10/13/2023	Lowe's Home Centers, LLC	143.37	M & O SUPPLIES
10/13/2023	Jerrick Wilson	520.00	MISC PURCH & CONTR SERV
10/13/2023	Jesuit Athletics	400.00	STUDENT TVL *NO AISD BUSES
10/13/2023	TestOut Corporation	4,831.50	GENERAL SUPPLIES
10/13/2023	Blick Art Materials	598.85	GENERAL SUPPLIES
10/13/2023	Texas 9	3,500.00	RENTALS & OPERATING LEASE
10/13/2023	Texas Music Educators Association Inc	45.00	STUDENT TVL *NO AISD BUSES
10/13/2023	Visual Language Professionals LLC	41,010.50	MISC PURCH & CONTR SERV
10/13/2023	Lakeshore Learning Materials	180.45	GENERAL SUPPLIES
10/13/2023	Amazon Capital Services, Inc	2,960.64	GENERAL SUPPLIES
10/13/2023	Preferred Business Solutions	217.92	GENERAL SUPPLIES
10/13/2023	Liberty Office Products	285.88	GENERAL SUPPLIES
10/13/2023	CEC Facilities Group	415.00	CONTRACTED MAINT & REPAIR
10/13/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
10/13/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
10/13/2023	Christian Henderson	1,040.00	MISC PURCH & CONTR SERV
10/13/2023	Plano Office Supply Co	18.46	GENERAL SUPPLIES
10/13/2023	DFW Ink	1,048.00	GENERAL SUPPLIES
10/13/2023	Patriot Print Fulfillment LLC	360.00	GENERAL SUPPLIES
10/13/2023	Commerce Bank	112.57	GENERAL SUPPLIES
10/13/2023	1-800-Radiator of Fort Worth	744.00	M & O SUPPLIES
10/13/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
10/13/2023	Gipper Media Inc	5,775.00	MISC PURCH & CONTR SERV
10/13/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
10/13/2023	Joshua Bennett	1,040.00	MISC PURCH & CONTR SERV
10/13/2023	Sara De La Cruz	292.50	MISC PURCH & CONTR SERV
10/13/2023	Braun Beef Company Incorporated	16,310.40	GENERAL INVENTORY
10/13/2023	Elevator Maintenance and Repair Incorporated	2,200.00	CONTRACTED MAINT & REPAIR
10/13/2023	North Texas Colorguard Association	600.00	GENERAL SUPPLIES
10/13/2023	Prairie Lakes Golf Club	1,125.00	GENERAL SUPPLIES
10/13/2023	Gordon Darby Incorporated	35.14	WATER
10/13/2023	Pittsburgh Paints	113.94	M & O SUPPLIES
10/16/2023	School Specialty LLC	1,180.71	GENERAL SUPPLIES
10/16/2023	School Specialty LLC	1,547.58	GENERAL SUPPLIES
10/17/2023	Texas Air Systems Incorporated	4,778.75	M & O SUPPLIES
10/17/2023	Labatt Food Service	66,807.44	GENERAL INVENTORY
10/17/2023	Grainger Industrial Supply	3,902.26	M & O SUPPLIES
10/17/2023	University Of Texas @ Austin	1,500.00	GENERAL SUPPLIES
10/17/2023	Casa Manana	200.00	GENERAL SUPPLIES
10/17/2023	Home Depot U.S.A., Inc.	2,273.67	GENERAL SUPPLIES
		341.53	M & O SUPPLIES
10/17/2023	Apex Supply Company	323.00	M & O SUPPLIES
10/17/2023	Kroger	473.61	FOOD
		3,324.45	GENERAL SUPPLIES
		1,842.29	MISC OPERATING EXPENSES

10/17/2023	United Educators Association	982.74	UNITED FUND
10/17/2023	Texas Department Of Public Safety	1,982.00	MISC PURCH & CONTR SERV
10/17/2023	Texas United School Employees Local 100	33.60	UNITED FUND
10/17/2023	United Refrigeration Incorporated	124.74	M & O SUPPLIES
10/17/2023	Elliott Electric Supply	665.08	M & O SUPPLIES
10/17/2023	Southern Tire Mart L L C	1,093.12	M & O SUPPLIES
10/17/2023	Ace Mart Restaurant Supply Company	77.15	GENERAL SUPPLIES
10/17/2023	Texas Furniture Source Incorporated	320.97	MISC PURCH & CONTR SERV
10/17/2023	Masters Distribution Systems	135,159.24	GENERAL INVENTORY
10/17/2023	Winston Water Cooler Limited	1,992.00	GENERAL INVENTORY
10/17/2023	Jason's Deli	133.80	MISC OPERATING EXPENSES
10/17/2023	Riddell All American	2,772.93	GENERAL SUPPLIES
10/17/2023	Visual Impact	451.10	GENERAL SUPPLIES
10/17/2023	Mart Incorporated	266,656.63	BLDG PURCH,CONSTR,IMPROVE
		(13,332.84)	RETAINAGE
10/17/2023	Careys Sporting Goods	778.00	GENERAL SUPPLIES
10/17/2023	Desoto High School	600.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Airgas Southwest Incorporated	512.15	GENERAL SUPPLIES
10/17/2023	Concentra Medical Centers	61.00	MISC OPERATING EXPENSES
10/17/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
10/17/2023	Cliborn Mary Elizabeth	140.00	GENERAL SUPPLIES
10/17/2023	Council Of Educators For Students With Disabilities	1,350.00	EMPLOYEE TRAVEL
10/17/2023	B & H Photo Video	288.88	GENERAL SUPPLIES
10/17/2023	CDW Government Incorporated	143,222.40	GENERAL SUPPLIES
10/17/2023	CDW Government Incorporated	6,770.40	GENERAL SUPPLIES
10/17/2023	Govconnection Incorporated	1,547.50	GENERAL SUPPLIES
10/17/2023	Esix Sportwear Incorporated	611.50	GENERAL SUPPLIES
10/17/2023	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	545.00	EMPLOYEE TRAVEL
10/17/2023	Ben E Keith	738.12	GENERAL SUPPLIES
10/17/2023	Zimmerer Kubota Incorporated	230.71	M & O SUPPLIES
10/17/2023	H E Cannon Floral Company Incorporated	191.90	GENERAL SUPPLIES
10/17/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
10/17/2023	Trane Company Parts	6,257.70	M & O SUPPLIES
10/17/2023	Bimbo Bakeries USA Inc	36,913.78	FOOD
10/17/2023	Welch John	552.50	MISC PURCH & CONTR SERV
10/17/2023	Ramos Robert	125.00	MISC PURCH & CONTR SERV
10/17/2023	Total Maintenance Solutions-South	4,585.34	M & O SUPPLIES
10/17/2023	Alford Allen	260.00	MISC PURCH & CONTR SERV
10/17/2023	Lone Star Banners & Flags	564.84	CONTRACTED MAINT & REPAIR
10/17/2023	TEXAS TECH UNIVERSITY - UIL	1,100.00	GENERAL SUPPLIES
10/17/2023	Fed Ex	623.90	GENERAL SUPPLIES
10/17/2023	Northwest Propane Gas Company	25,347.28	GENERAL INVENTORY
10/17/2023	Lea Park & Play Incorporated	16,368.00	BLDG PURCH,CONSTR,IMPROVE
		(818.40)	RETAINAGE
10/17/2023	Bassham Foods	937.00	GENERAL INVENTORY
10/17/2023	McCain Foods USA Inc.	51,351.30	GENERAL INVENTORY
10/17/2023	Automatic Sprinkler of Texas Incorporated	27,909.00	CONTRACTED MAINT & REPAIR
10/17/2023	Dilldine Robert	390.00	MISC PURCH & CONTR SERV
10/17/2023	Rockwall Heath High School	600.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
10/17/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
10/17/2023	One Source Staffing Corporation	12,408.37	MISC PURCH & CONTR SERV
10/17/2023	Woodwind & Brasswind Inc	665.00	GENERAL SUPPLIES
10/17/2023	IdentiSys Incorporated	841.00	GENERAL SUPPLIES
10/17/2023	National Wholesale Supply	224.39	M & O SUPPLIES
10/17/2023	MPS Bedford Freeman and Worth	560.48	TEXTBOOKS
10/17/2023	United States Department of Treasury - Debt Management Services	476.34	UNITED FUND
10/17/2023	Enviromatic Systems Services	861.18	M & O SUPPLIES
10/17/2023	Seal Tex, Incorporated	1,048.41	CONTRACTED MAINT & REPAIR
10/17/2023	Mansfield Invitational Tournament	300.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
10/17/2023	Northstar Equipment Solutions	24,603.11	M & O SUPPLIES
10/17/2023	Taco Cabana	1,499.50	MISC OPERATING EXPENSES
10/17/2023	Preferred Shipping, Inc.	54.36	GENERAL SUPPLIES
10/17/2023	Chick-fil-A North Collins Street	999.35	MISC OPERATING EXPENSES
10/17/2023	ALL In Learning	4,050.00	GENERAL SUPPLIES

10/17/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/17/2023	Ferguson Enterprises, Inc.	337.78	M & O SUPPLIES
10/17/2023	Teacher Innovations, Inc.	642.00	GENERAL SUPPLIES
		378.00	READING MATERIALS
10/17/2023	Highland Park ISD Athletics	300.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Mansfield ISD Aquatics	2,496.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Felton, Abraham	585.00	MISC PURCH & CONTR SERV
10/17/2023	Lowe's Home Centers, LLC	192.33	M & O SUPPLIES
10/17/2023	Texas Motion Sports, LLC	2,230.60	GENERAL SUPPLIES
10/17/2023	Courtney Arday White	315.00	MISC PURCH & CONTR SERV
10/17/2023	GradeCam LLC	7,500.00	FURN & EQUIP > \$5,000
10/17/2023	Turnitin, LLC	15,518.00	GENERAL SUPPLIES
10/17/2023	Moore Supply Co	150.69	M & O SUPPLIES
10/17/2023	XL Parts LLC	12,684.14	GENERAL INVENTORY
		(2,420.01)	M & O SUPPLIES
10/17/2023	CICI's Pizza #99 @ Little Road & I-20	675.00	MISC OPERATING EXPENSES
10/17/2023	Lincoln Electric Company	2,840.18	GENERAL SUPPLIES
10/17/2023	Clever Items LLC	291.20	GENERAL SUPPLIES
10/17/2023	Magic Etc	71.60	GENERAL SUPPLIES
10/17/2023	Tangle Ridge Golf Club	5,529.00	GENERAL SUPPLIES
10/17/2023	Keller Central Boys Soccer	850.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Texas Irrigation Supply LLC	1,044.35	M & O SUPPLIES
10/17/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	10,140.55	GENERAL INVENTORY
10/17/2023	Chu, Brian Wenyi	1,105.00	MISC PURCH & CONTR SERV
10/17/2023	CEV Multimedia LTD	31,500.00	GENERAL SUPPLIES
10/17/2023	E Logic	44,436.15	BLDG PURCH,CONSTR,IMPROVE
10/17/2023	EIKON Consulting Group LLC	1,112.50	BLDG PURCH,CONSTR,IMPROVE
10/17/2023	U I L Region 5 Music	2,400.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Hillcrest Cleaners	181.00	GENERAL SUPPLIES
10/17/2023	Doonan Terry	320.00	GENERAL SUPPLIES
10/17/2023	Group Travel Consultants Inc	16,800.00	GENERAL SUPPLIES
10/17/2023	Alonti Catering	1,919.17	MISC OPERATING EXPENSES
10/17/2023	Taylor Smith Consulting LLC	4,522.88	MISC PURCH & CONTR SERV
10/17/2023	Owens Cecilia	330.00	GENERAL SUPPLIES
10/17/2023	Campos Engineering INC	4,900.00	BLDG PURCH,CONSTR,IMPROVE
10/17/2023	Lewisville High School Wrestling	420.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
10/17/2023	RJM Contractors Inc	1,120,920.53	BLDG PURCH,CONSTR,IMPROVE
		(56,046.03)	RETAINAGE
10/17/2023	Lindenmeyr Munroe	1,266.00	GENERAL SUPPLIES
10/17/2023	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
10/17/2023	Leapin' Leotards Ltd	8,096.50	GENERAL SUPPLIES
10/17/2023	Blick Art Materials	270.51	GENERAL SUPPLIES
10/17/2023	Marathon Staffing Group Inc	14,553.44	MISC PURCH & CONTR SERV
10/17/2023	Tresona Multimedia, LLC	1,060.00	GENERAL SUPPLIES
10/17/2023	Texas Music Educators Association Inc	330.00	GENERAL SUPPLIES
10/17/2023	Texas Music Educators Association Inc	210.00	GENERAL SUPPLIES
10/17/2023	Texas Music Educators Association Inc	435.00	GENERAL SUPPLIES
10/17/2023	Texas Music Educators Association Inc	336.00	GENERAL SUPPLIES
10/17/2023	Garda CL Southwest Incorporated	233.94	MISC PURCH & CONTR SERV
10/17/2023	Infinity Supply and Service Incorporated	44,633.64	GENERAL INVENTORY
10/17/2023	Hubert Company LLC	8,999.00	NON-FOOD REQUISITIONS
10/17/2023	TechSmart Incorporated	13,000.00	GENERAL SUPPLIES
10/17/2023	Labyrinth Learning	602.80	GENERAL SUPPLIES
10/17/2023	Language Line Translation Solutions	2,685.83	MISC PURCH & CONTR SERV
10/17/2023	Parts Town LLC	2,039.27	M & O SUPPLIES
10/17/2023	UWorld LLC	49,998.00	GENERAL SUPPLIES
10/17/2023	Samantha Jump	420.00	GENERAL SUPPLIES
10/17/2023	Texas Multi-Chem Ltd	9,233.00	M & O SUPPLIES
10/17/2023	Kirby Restaurant and Chemical Supply	15,150.00	CONTRACTED MAINT & REPAIR
10/17/2023	Your Tees LLC	3,635.00	GENERAL SUPPLIES
10/17/2023	Humana Wellness	48,942.68	MISC PURCH & CONTR SERV
10/17/2023	Yellowstone Landscape - Central Inc.	15,490.82	CONTRACTED MAINT & REPAIR
10/17/2023	Bells Music Shop Incorporated	255.00	GENERAL SUPPLIES
10/17/2023	Translation and Interpretation Network LLC	21,487.24	MISC PURCH & CONTR SERV
10/17/2023	On Guard Transport LLC	5,213.00	RENTALS & OPERATING LEASE

10/17/2023	Amazon Capital Services, Inc	7,149.74	GENERAL SUPPLIES
		223.16	MISC OPERATING EXPENSES
		44.99	MISC PURCH & CONTR SERV
		29.53	READING MATERIALS
10/17/2023	Brothers Food Service	771.36	FOOD
10/17/2023	Riverside Technologies Incorporated	3,000.00	EMPLOYEE TRAVEL
		69,213.00	GENERAL SUPPLIES
10/17/2023	Veseris	248.45	M & O SUPPLIES
10/17/2023	Liberty Office Products	300.04	GENERAL SUPPLIES
10/17/2023	CEC Facilities Group	2,460.00	CONTRACTED MAINT & REPAIR
10/17/2023	Sandra Dianne Campbell	30.00	GENERAL SUPPLIES
10/17/2023	T-Mobile USA Inc	309.90	CONTRACTED MAINT & REPAIR
		27.12	WATER
10/17/2023	STS360 (Sigma Surveillance Inc.)	10,022.34	CONTRACTED MAINT & REPAIR
10/17/2023	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
10/17/2023	STEPHEN F AUSTIN STATE UNIVERSITY	300.00	GENERAL SUPPLIES
10/17/2023	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
10/17/2023	OTC Brands, Inc	277.41	GENERAL SUPPLIES
10/17/2023	MrJims.Pizza #91	343.56	GENERAL SUPPLIES
10/17/2023	Diadem Sports LLC	1,020.00	GENERAL SUPPLIES
10/17/2023	CiCi's Pizza #7011 - E. Arkansas	224.75	GENERAL SUPPLIES
10/17/2023	School Health Corporation(PUNCH-OUT)	91.81	GENERAL SUPPLIES
10/17/2023	Kristina Hunter	520.00	MISC PURCH & CONTR SERV
10/17/2023	Christy Dickerson	170.00	GENERAL SUPPLIES
10/17/2023	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
10/17/2023	Bougie Baby Bowtique	330.00	GENERAL SUPPLIES
10/17/2023	Chaotic Designs	2,960.00	GENERAL SUPPLIES
10/17/2023	Rally Sportswear LLC	900.00	GENERAL SUPPLIES
10/17/2023	Demco Inc.	866.27	GENERAL SUPPLIES
10/17/2023	Plano Office Supply Co	101.58	GENERAL SUPPLIES
10/17/2023	American Association of Teachers of French	149.00	GENERAL SUPPLIES
10/17/2023	DJ Bun Entertainments	300.00	GENERAL SUPPLIES
10/17/2023	Aerowave Technologies LLC	688.80	GENERAL SUPPLIES
10/17/2023	Aldo Morales	1,040.00	MISC PURCH & CONTR SERV
10/17/2023	Caleb Elliott	195.00	MISC PURCH & CONTR SERV
10/17/2023	AUTOZONE STORES LLC	23.18	M & O SUPPLIES
10/17/2023	North East ISD	690.00	STUDENT TVL *NO AISD BUSES
10/17/2023	AE Irrigation and Landscape CO	154,186.00	BLDG PURCH,CONSTR,IMPROVE
		(7,709.30)	RETAINAGE
10/17/2023	Advance Auto Parts and/or Carquest	1,112.61	GENERAL INVENTORY
		672.48	M & O SUPPLIES
10/17/2023	1-800-Radiator of Fort Worth	744.00	M & O SUPPLIES
10/17/2023	Puremaxx Filtration	1,259.42	GENERAL INVENTORY
10/17/2023	RWC GROUP	2,642.89	GENERAL INVENTORY
10/17/2023	Jesse Blanco	3,120.00	MISC PURCH & CONTR SERV
10/17/2023	Kyle Michael Logan	520.00	MISC PURCH & CONTR SERV
10/17/2023	Abraham Vazquez	520.00	MISC PURCH & CONTR SERV
10/17/2023	Nathan Coomer	520.00	MISC PURCH & CONTR SERV
10/17/2023	Jorge Guerrero	520.00	MISC PURCH & CONTR SERV
10/17/2023	Cody Connell	1,040.00	MISC PURCH & CONTR SERV
10/17/2023	Briana Haus	520.00	MISC PURCH & CONTR SERV
10/17/2023	Eric Belisle	520.00	MISC PURCH & CONTR SERV
10/17/2023	Justin M. Krywalski	536.25	MISC PURCH & CONTR SERV
10/17/2023	Robin Lynn Fishman	1,500.00	EDUCATION SERVICE CENTER
10/17/2023	Titan Sports(Integrated Bionics)	4,240.00	GENERAL SUPPLIES
10/17/2023	Scott Neely	1,511.25	MISC PURCH & CONTR SERV
10/17/2023	DIDACUS LOGISTICS	877.00	GENERAL SUPPLIES
10/17/2023	Manuela Baric	120.00	GENERAL SUPPLIES
10/17/2023	Enrique Trujillo	1,040.00	MISC PURCH & CONTR SERV
10/17/2023	Walden Security	50,128.53	MISC PURCH & CONTR SERV
10/17/2023	Liborio Consulting LLC	2,000.00	GENERAL SUPPLIES
10/17/2023	Johnny Lee Engelke	40.00	GENERAL SUPPLIES
10/17/2023	Benbrook High School Athletic Booster Club	450.00	STUDENT TVL *NO AISD BUSES
10/17/2023	DeSoto Boys Soccer Booster Club	450.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Complete Supply Incorporated	68,527.79	GENERAL INVENTORY
10/17/2023	Elevator Maintenance and Repair Incorporated	4,199.50	CONTRACTED MAINT & REPAIR

10/17/2023	Washington State Support Registry	482.93	UNITED FUND
10/17/2023	Hobby Lobby Store #175	58.37	GENERAL SUPPLIES
10/17/2023	Temperature Control Systems	914.10	M & O SUPPLIES
10/17/2023	Star Roofing And Sheet Metal	1,490.00	CONTRACTED MAINT & REPAIR
10/17/2023	VLK Architects	72,239.49	BLDG PURCH,CONSTR,IMPROVE
10/17/2023	Educational Theatre Association	129.00	GENERAL SUPPLIES
10/17/2023	Monster Incorporated	500.00	MISC PURCH & CONTR SERV
10/17/2023	Nema 3 Electric Incorporated	1,126.00	CONTRACTED MAINT & REPAIR
10/17/2023	Southwest International Trucks	287.70	GENERAL INVENTORY
10/17/2023	Netsync Network Solutions	248.40	GENERAL SUPPLIES
10/17/2023	Carahsoft Technology Corporation	103,421.05	GENERAL SUPPLIES
10/17/2023	Guitar Center Stores INC dba Music & Arts	1,499.85	CONTRACTED MAINT & REPAIR
		325.48	GENERAL SUPPLIES
10/17/2023	Guitar Center Stores INC dba Music & Arts	46.50	GENERAL SUPPLIES
10/17/2023	Alpha Foods Company	42,802.68	GENERAL INVENTORY
10/17/2023	Athletic Supply Inc dba Game One	857.50	GENERAL SUPPLIES
10/17/2023	Cengage Learning	6,336.00	READING MATERIALS
10/17/2023	Gordon Darby Incorporated	21.31	WATER
10/17/2023	Mansfield Legacy High School	900.00	STUDENT TVL*NO AISD BUSES
10/17/2023	N J Malin & Associates LLC	696.33	M & O SUPPLIES
10/17/2023	Pittsburgh Paints	3,061.80	M & O SUPPLIES
10/17/2023	Cascade School Supplies	8,696.00	GENERAL INVENTORY
10/17/2023	Educational Employees Credit Union - HSA	789.99	DENTAL INSURANCE
10/17/2023	Varsity Spirit LLC	2,675.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Epic Waters Music Festivals	150.00	GENERAL SUPPLIES
10/17/2023	Texas Association Of Student Councils	300.00	GENERAL SUPPLIES
10/17/2023	Mansfield High School Basketball	900.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Pearson	9,450.00	GENERAL SUPPLIES
10/17/2023	Education Service Center Region XI	10,480.80	GENERAL SUPPLIES
10/17/2023	Educational Employees Credit Union	4,580.74	DUE TO CREDIT UNION
10/17/2023	Commercial Recorder	140.40	Statutorily Required Public Notices
10/17/2023	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
10/17/2023	Hal Leonard Publication Corporation	646.00	GENERAL SUPPLIES
10/17/2023	Pyramid School Products	431.97	GENERAL SUPPLIES
10/17/2023	Quality Audio Visual Service Incorporated	785.95	CONTRACTED MAINT & REPAIR
10/17/2023	Texas State Teachers Association	50.17	UNITED FUND
10/17/2023	Arlington High School 001	615.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Bowie High School 004	200.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Lamar High School 003	1,600.00	STUDENT TVL*NO AISD BUSES
10/17/2023	Nadine Walk	150.00	GENERAL SUPPLIES
10/17/2023	Justin Chapa	105.14	NON-EMPLOYEE TRAVEL
10/17/2023	Melody Fowler	569.12	NON-EMPLOYEE TRAVEL
10/17/2023	Leanne Haynes	990.69	NON-EMPLOYEE TRAVEL
10/17/2023	Sarah McMurrough	26.85	NON-EMPLOYEE TRAVEL
10/17/2023	Aaron Reich	1,019.29	NON-EMPLOYEE TRAVEL
10/17/2023	David Wilbanks	62.80	NON-EMPLOYEE TRAVEL
10/18/2023	Grand Prairie Cultural Arts Council Inc	100.00	GENERAL SUPPLIES
10/18/2023	UPS	45.51	GENERAL SUPPLIES
10/18/2023	Educational Consulting and Evaluations LLC	1,756.76	MISC PURCH & CONTR SERV
10/18/2023	Educational Consulting and Evaluations LLC	2,350.80	MISC PURCH & CONTR SERV
10/18/2023	William V Macgill & Company	45.24	GENERAL SUPPLIES
10/19/2023	Language Testing International Inc.	378.00	MISC PURCH & CONTR SERV
10/19/2023	Texas Air Systems Incorporated	84.00	M & O SUPPLIES
10/19/2023	Grainger Industrial Supply	2,612.86	M & O SUPPLIES
10/19/2023	Texas Restaurant Association	450.00	STUDENT TVL*NO AISD BUSES
10/19/2023	Home Depot U.S.A., Inc.	127.16	GENERAL SUPPLIES
		7,840.35	M & O SUPPLIES
10/19/2023	Kroger	85.78	FOOD
		861.74	GENERAL SUPPLIES
		233.28	MISC OPERATING EXPENSES
10/19/2023	United Refrigeration Incorporated	257.65	M & O SUPPLIES
10/19/2023	Elliott Electric Supply	965.20	M & O SUPPLIES
10/19/2023	Dell Marketing	370.00	GENERAL SUPPLIES
10/19/2023	Lennox Industries Incorporated	2,754.88	M & O SUPPLIES
10/19/2023	Masters Distribution Systems	23,670.97	FOOD
10/19/2023	Country Critters	600.00	GENERAL SUPPLIES

10/19/2023	Visual Impact	254.00	GENERAL SUPPLIES
10/19/2023	Careys Sporting Goods	8,764.54	GENERAL SUPPLIES
10/19/2023	Mica Crane Service Inc	401.50	CONTRACTED MAINT & REPAIR
10/19/2023	Concentra Medical Centers	1,274.00	MISC OPERATING EXPENSES
10/19/2023	Birdville High School	650.00	STUDENT TVL *NO AISD BUSES
10/19/2023	CDW Government Incorporated	8,013.20	GENERAL SUPPLIES
10/19/2023	R & H Parts And Service	356.06	M & O SUPPLIES
10/19/2023	Apple Computer Incorporated	99.00	GENERAL SUPPLIES
10/19/2023	Education Service Center Region X	75.00	EMPLOYEE TRAVEL
10/19/2023	Alert Services Incorporated	995.80	GENERAL SUPPLIES
10/19/2023	City Of Dalworthington Gardens	1,054.41	WATER
10/19/2023	Zimmerer Kubota Incorporated	163.00	M & O SUPPLIES
10/19/2023	Dallas Independent School District	350.00	STUDENT TVL *NO AISD BUSES
10/19/2023	Frisco Independent School District	570.00	STUDENT TVL *NO AISD BUSES
10/19/2023	Johnson Controls Incorporate	9,277.25	CONTRACTED MAINT & REPAIR
10/19/2023	Bandmans	811.90	GENERAL SUPPLIES
10/19/2023	Child Care Associates Incorporated	553.01	MISC PURCH & CONTR SERV
10/19/2023	Destination Imagination Incorporated	825.00	DUES
10/19/2023	Total Maintenance Solutions-South	57.64	M & O SUPPLIES
10/19/2023	Ice Linda	210.00	GENERAL SUPPLIES
10/19/2023	Express Booksellers	1,027.50	GENERAL SUPPLIES
		140.40	READING MATERIALS
10/19/2023	Monarch Trophy Studio	28.20	GENERAL SUPPLIES
10/19/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	180.00	GENERAL SUPPLIES
10/19/2023	Lea Park & Play Incorporated	49,104.00	BLDG PURCH,CONSTR,IMPROVE
		(2,455.20)	RETAINAGE
10/19/2023	Musser Amanda	840.00	MISC PURCH & CONTR SERV
10/19/2023	Texas Pottery Supply and Clay Company	366.25	CONTRACTED MAINT & REPAIR
10/19/2023	Churchfield Trading Company	29,331.12	GENERAL INVENTORY
10/19/2023	Automatic Sprinkler of Texas Incorporated	3,200.00	BLDG PURCH,CONSTR,IMPROVE
10/19/2023	Anderson's	381.59	GENERAL SUPPLIES
10/19/2023	Public Relations Society of America, Inc.	172.00	DUES
10/19/2023	Pogue Construction Co., LP	296,641.80	BLDG PURCH,CONSTR,IMPROVE
		(14,832.10)	RETAINAGE
10/19/2023	Chick-fil-A North Collins Street	169.35	MISC OPERATING EXPENSES
10/19/2023	Tyson Prepared Foods	40,222.00	GENERAL INVENTORY
10/19/2023	Ferguson Enterprises, Inc.	807.54	M & O SUPPLIES
10/19/2023	Lowe's Home Centers, LLC	46.57	M & O SUPPLIES
10/19/2023	Tennis Outlet Inc.	2,024.07	GENERAL SUPPLIES
10/19/2023	Lincoln Electric Company	4,725.00	GENERAL SUPPLIES
10/19/2023	Nasco	251.14	GENERAL SUPPLIES
10/19/2023	Winn Innovations LLC	1,352.00	GENERAL INVENTORY
10/19/2023	Frontline Education	181,534.50	FURN & EQUIP > \$5,000
10/19/2023	Alonti Catering	903.16	MISC OPERATING EXPENSES
10/19/2023	Taylor Smith Consulting LLC	10,608.64	MISC PURCH & CONTR SERV
10/19/2023	Nothing Bundt Cakes	18.90	GENERAL SUPPLIES
10/19/2023	Northwest Evaluation Association	328,900.00	FURN & EQUIP > \$5,000
10/19/2023	TCHS ABC - Wrestling	300.00	STUDENT TVL *NO AISD BUSES
10/19/2023	Burnett Scott	260.00	MISC PURCH & CONTR SERV
10/19/2023	Blick Art Materials	2,569.56	GENERAL SUPPLIES
10/19/2023	Texas Music Educators Association Inc	480.00	STUDENT TVL *NO AISD BUSES
10/19/2023	Texas Music Educators Association Inc	608.00	GENERAL SUPPLIES
10/19/2023	Richardson High School Athletic Booster Club , Inc.	400.00	STUDENT TVL *NO AISD BUSES
10/19/2023	Gandy Ink	915.00	GENERAL SUPPLIES
10/19/2023	MRNS Music	760.00	GENERAL SUPPLIES
10/19/2023	A Sign of Quality LLC	3,699.00	CONTRACTED MAINT & REPAIR
10/19/2023	Competitive Choice Inc.	163.20	GENERAL INVENTORY
10/19/2023	Lee Lewis Construction Incorporated	335,713.62	BLDG PURCH,CONSTR,IMPROVE
		(16,785.68)	RETAINAGE
10/19/2023	Your Tees LLC	2,925.00	GENERAL SUPPLIES
10/19/2023	Lakeshore Learning Materials	199.43	GENERAL SUPPLIES
10/19/2023	Amazon Capital Services, Inc	461.92	GENERAL SUPPLIES
10/19/2023	Brothers Food Service	4,249.13	FOOD
10/19/2023	Texas Associations for Language Supervision	40.00	DUES
		200.00	EMPLOYEE TRAVEL
10/19/2023	Cal Interpreting and Translations Incorporated	378.60	MISC PURCH & CONTR SERV

10/19/2023	Acadience Learning Inc.	445.00	EMPLOYEE TRAVEL
10/19/2023	CEC Facilities Group	9,692.00	CONTRACTED MAINT & REPAIR
10/19/2023	Trinity High School	310.00	STUDENT TVL*NO AISD BUSES
10/19/2023	Trinity High School	600.00	STUDENT TVL*NO AISD BUSES
10/19/2023	Orbelin Portillo-Catalan	471.25	MISC PURCH & CONTR SERV
10/19/2023	OTC Brands, Inc	541.06	GENERAL SUPPLIES
10/19/2023	Tumble Chicks	1,643.70	GENERAL SUPPLIES
10/19/2023	Uline, Inc (PUNCH-OUT)	382.16	M & O SUPPLIES
10/19/2023	University of Oklahoma	5,000.00	GENERAL SUPPLIES
10/19/2023	University of Oklahoma	500.00	GENERAL SUPPLIES
10/19/2023	Progress Learning LLC	6,072.00	GENERAL SUPPLIES
10/19/2023	AD-PDQ,LLC	297.00	MISC OPERATING EXPENSES
10/19/2023	Plano Office Supply Co	49.18	GENERAL SUPPLIES
10/19/2023	Zoobean	30,728.00	GENERAL SUPPLIES
10/19/2023	Yordon Devoe Journey	503.75	MISC PURCH & CONTR SERV
10/19/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
10/19/2023	Tegrity Contractors, Inc	1,623,978.19	BLDG PURCH,CONSTR,IMPROVE
		(81,198.91)	RETAINAGE
10/19/2023	Aqua-Rec Inc	4,251.00	M & O SUPPLIES
10/19/2023	AUTOZONE STORES LLC	4,927.77	M & O SUPPLIES
10/19/2023	Advance Auto Parts and/or Carquest	610.02	GENERAL INVENTORY
		177.93	M & O SUPPLIES
10/19/2023	1-800-Radiator of Fort Worth	1,184.00	M & O SUPPLIES
10/19/2023	Sebastien Peron	520.00	MISC PURCH & CONTR SERV
10/19/2023	MDI Incorporated General Contractors	165,217.75	BLDG PURCH,CONSTR,IMPROVE
		(8,260.89)	RETAINAGE
10/19/2023	FLIP MODE TUMBLING	1,275.00	GENERAL SUPPLIES
10/19/2023	Tyler James Woods	520.00	MISC PURCH & CONTR SERV
10/19/2023	Brandon Daniel Azuelo	520.00	MISC PURCH & CONTR SERV
10/19/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
10/19/2023	Joram Greber	487.50	MISC PURCH & CONTR SERV
10/19/2023	Jason Sloan	520.00	MISC PURCH & CONTR SERV
10/19/2023	Serena A Henderson	520.00	MISC PURCH & CONTR SERV
10/19/2023	Championship Basketball Inc	150.00	STUDENT TVL*NO AISD BUSES
10/19/2023	Complete Supply Incorporated	19,521.41	GENERAL INVENTORY
10/19/2023	Braun Beef Company Incorporated	13,983.84	GENERAL INVENTORY
10/19/2023	Elevator Maintenance and Repair Incorporated	2,770.00	CONTRACTED MAINT & REPAIR
10/19/2023	Hobby Lobby Store #175	43.17	GENERAL SUPPLIES
10/19/2023	Atmos Energy	3,733.30	WATER
10/19/2023	Star Roofing And Sheet Metal	1,420.00	CONTRACTED MAINT & REPAIR
10/19/2023	Family Career and Community Leaders of America	468.00	GENERAL SUPPLIES
10/19/2023	Jack Rasmussen (Luthier)	263.00	CONTRACTED MAINT & REPAIR
10/19/2023	Netsync Network Solutions	1,800.00	GENERAL SUPPLIES
10/19/2023	Education Service Center Region 10	150.00	EMPLOYEE TRAVEL
10/19/2023	North Texas Colorguard Association	600.00	GENERAL SUPPLIES
10/19/2023	Guitar Center Stores INC dba Music & Arts	107.22	GENERAL SUPPLIES
10/19/2023	Burmax Company Incorporated	98.39	GENERAL SUPPLIES
10/19/2023	Athletic Supply Inc dba Game One	3,800.00	GENERAL SUPPLIES
10/19/2023	Education Service Center Region XI	475.00	MISC OPERATING EXPENSES
10/19/2023	Education Service Center Region XI	4,500.00	EDUCATION SERVICE CENTER
10/19/2023	Education Service Center Region XI	475.00	GENERAL SUPPLIES
10/19/2023	Education Service Center Region XI	100.00	EMPLOYEE TRAVEL
10/19/2023	Education Service Center Region XI	25.00	EDUCATION SERVICE CENTER
10/19/2023	Pyramid School Products	1,395.00	GENERAL INVENTORY
10/19/2023	Quality Audio Visual Service Incorporated	337.00	CONTRACTED MAINT & REPAIR
10/19/2023	Texas Tech University Curriculum Center	1,650.00	GENERAL SUPPLIES
10/19/2023	Arlington High School 001	600.00	STUDENT TVL*NO AISD BUSES
10/19/2023	Bowie High School 004	550.00	STUDENT TVL*NO AISD BUSES
10/20/2023	William V Macgill & Company	510.10	GENERAL SUPPLIES
10/20/2023	Brook Mays Music	2,206.00	CONTRACTED MAINT & REPAIR
		2,702.00	GENERAL SUPPLIES
10/20/2023	Coppell Independent School District	750.00	STUDENT TVL*NO AISD BUSES
10/20/2023	Home Depot U.S.A., Inc.	25.97	GENERAL SUPPLIES
		464.47	M & O SUPPLIES
10/20/2023	Kroger	2,018.24	GENERAL SUPPLIES
		368.40	MISC OPERATING EXPENSES

10/20/2023	Elliott Electric Supply	201.91	M & O SUPPLIES
10/20/2023	Masters Distribution Systems	21,682.43	FOOD
10/20/2023	Winston Water Cooler Limited	147.50	GENERAL INVENTORY
10/20/2023	Elite Sportswear	1,537.46	GENERAL SUPPLIES
10/20/2023	Mackin Educational Resources	2,193.75	READING MATERIALS
10/20/2023	Trane Company Parts	7,968.48	M & O SUPPLIES
10/20/2023	Eduphoria! Incorporated	83,250.00	GENERAL SUPPLIES
10/20/2023	Phillips Lawn Sprinkler Co. Inc.	1,076.67	CONTRACTED MAINT & REPAIR
10/20/2023	Anderson's	319.47	GENERAL SUPPLIES
10/20/2023	Engage2learn	2,500.00	MISC PURCH & CONTR SERV
10/20/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
10/20/2023	Bull Market Promotions, LLC	919.95	GENERAL SUPPLIES
10/20/2023	Barnes & Noble College Booksellers LLC	36,053.65	TEXTBOOKS
10/20/2023	UIL Area B Marching Contest	1,050.00	STUDENT TVL *NO AISD BUSES
10/20/2023	Joseph Fisher	26.00	GENERAL SUPPLIES
10/20/2023	Blick Art Materials	64.61	GENERAL SUPPLIES
10/20/2023	Amazon Capital Services, Inc	55.08	GENERAL SUPPLIES
10/20/2023	Cal Interpreting and Translations Incorporated	300.00	MISC PURCH & CONTR SERV
10/20/2023	Texas Foreign Language Association	70.00	DUES
		230.00	EMPLOYEE TRAVEL
10/20/2023	Oil Price Information Service, Inc	1,188.00	MISC OPERATING EXPENSES
10/20/2023	B&H Photo Video	58.45	GENERAL SUPPLIES
10/20/2023	FLOYETTE ORIGINALS	1,938.00	GENERAL SUPPLIES
10/20/2023	C.C. Creations Ltd.	1,131.40	GENERAL SUPPLIES
10/20/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
10/20/2023	Robert V. Reim Company	1,530.00	OTH PROFESSIONAL SERVICES
10/20/2023	Hurst Educational Services	6,600.00	GENERAL SUPPLIES
10/20/2023	Seon Systems Sales Inc. DBA Safe Fleet	11,890.00	MISC PURCH & CONTR SERV
10/20/2023	Horatio M. White	520.00	MISC PURCH & CONTR SERV
10/20/2023	Jose Marcelo Cavazos	999.00	MISC PURCH & CONTR SERV
10/20/2023	Hobby Lobby Store #175	185.09	GENERAL SUPPLIES
10/20/2023	W B Hunt Company Incorporated	119.00	GENERAL SUPPLIES
10/20/2023	Bucks Wheel & Equipment Company	111.62	M & O SUPPLIES
10/20/2023	Guitar Center Stores INC dba Music & Arts	176.25	GENERAL SUPPLIES
10/20/2023	Danceline Productions	1,650.00	GENERAL SUPPLIES
10/20/2023	Rush Bus Center Of Texas	581.15	CONTRACTED MAINT & REPAIR
		539.13	M & O SUPPLIES
10/20/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
10/20/2023	Texas Association Of Student Council-District 3	150.00	GENERAL SUPPLIES
10/20/2023	Epic Waters Music Festivals	100.00	GENERAL SUPPLIES
10/23/2023	Texas Air Systems Incorporated	3,669.00	M & O SUPPLIES
10/23/2023	Grainger Industrial Supply	522.76	GENERAL SUPPLIES
		53.66	M & O SUPPLIES
10/23/2023	Apex Supply Company	369.94	M & O SUPPLIES
10/23/2023	College Board The	400.00	GENERAL SUPPLIES
10/23/2023	Kroger	579.53	GENERAL SUPPLIES
		357.36	MISC OPERATING EXPENSES
10/23/2023	United Refrigeration Incorporated	3,742.35	M & O SUPPLIES
10/23/2023	Schwans Food Service Incorporated	12,252.80	GENERAL INVENTORY
10/23/2023	Land O Lakes Incorporated	11,944.00	GENERAL INVENTORY
10/23/2023	Govconnection Incorporated	77.50	GENERAL SUPPLIES
10/23/2023	Equipment Depot LTD	576.96	CONTRACTED MAINT & REPAIR
10/23/2023	Ben E Keith	183.23	GENERAL SUPPLIES
10/23/2023	Zimmerer Kubota Incorporated	648.90	M & O SUPPLIES
10/23/2023	Trane Company Parts	243.12	M & O SUPPLIES
10/23/2023	Vines Maurice	130.00	MISC PURCH & CONTR SERV
10/23/2023	Total Maintenance Solutions-South	2,039.41	M & O SUPPLIES
10/23/2023	Northwest Propane Gas Company	8,235.79	GENERAL INVENTORY
10/23/2023	Bassham Foods	2,856.25	GENERAL INVENTORY
10/23/2023	Automatic Sprinkler of Texas Incorporated	500.00	CONTRACTED MAINT & REPAIR
10/23/2023	Texas Interpreting Services, LLC	378.00	MISC PURCH & CONTR SERV
10/23/2023	Borne Kyle	140.00	MISC PURCH & CONTR SERV
10/23/2023	Taco Cabana	259.87	GENERAL SUPPLIES
10/23/2023	Crawford Electric Supply Company	61.41	M & O SUPPLIES
10/23/2023	Senor Wooly LLC	150.00	GENERAL SUPPLIES
10/23/2023	Chick-fil-A Camp Wisdom GP	420.75	GENERAL SUPPLIES

10/23/2023	Tyson Prepared Foods	82,911.91	GENERAL INVENTORY
10/23/2023	Sysco North Texas	1,189.00	GENERAL INVENTORY
10/23/2023	GradeCam LLC	7,800.00	GENERAL SUPPLIES
10/23/2023	XL Parts LLC	33.59	M & O SUPPLIES
10/23/2023	McAlister's Deli	280.21	MISC OPERATING EXPENSES
10/23/2023	Texas Irrigation Supply LLC	908.66	M & O SUPPLIES
10/23/2023	Group Travel Consultants Inc	21,840.00	GENERAL SUPPLIES
10/23/2023	Arlington ISD Swimming	1,925.00	STUDENT TVL*NO AISD BUSES
10/23/2023	Zum Services, Inc.	3,266.10	MISC PURCH & CONTR SERV
10/23/2023	Blick Art Materials	749.25	GENERAL SUPPLIES
10/23/2023	Texas Thespians - Denison	5,180.00	STUDENT TVL*NO AISD BUSES
10/23/2023	Texas Music Educators Association Inc	1,065.00	GENERAL SUPPLIES
10/23/2023	Tuxedo Connect LLC	645.00	GENERAL SUPPLIES
10/23/2023	Your Tees LLC	898.29	GENERAL SUPPLIES
10/23/2023	Amazon Capital Services, Inc	5,673.42	GENERAL SUPPLIES
10/23/2023	Trinity High School	370.00	STUDENT TVL*NO AISD BUSES
10/23/2023	Tarleton State University	1,250.00	GENERAL SUPPLIES
10/23/2023	TSD Distributing, Inc	26,790.40	GENERAL INVENTORY
10/23/2023	Victoria Brindis	5,500.00	GENERAL SUPPLIES
10/23/2023	Plano Office Supply Co	60.28	GENERAL SUPPLIES
10/23/2023	Teerifx	490.00	GENERAL SUPPLIES
10/23/2023	Aerowave Technologies LLC	383.33	GENERAL SUPPLIES
10/23/2023	AUTOZONE STORES LLC	1,929.93	M & O SUPPLIES
10/23/2023	Valerie Elizabeth Klem	75.00	GENERAL SUPPLIES
10/23/2023	Naseem Nicole Khozein	80.00	GENERAL SUPPLIES
10/23/2023	Carol K Sute	22.00	GENERAL SUPPLIES
10/23/2023	Cameron Cavender	800.00	GENERAL SUPPLIES
10/23/2023	Pizza Properties Ltd Db a Peter Piper Pizza	155.90	GENERAL SUPPLIES
10/23/2023	Bucks Wheel & Equipment Company	17.66	GENERAL INVENTORY
10/23/2023	Southwest International Trucks	287.70	M & O SUPPLIES
10/23/2023	Netsync Network Solutions	8,693.44	GENERAL SUPPLIES
10/23/2023	Athletic Supply Inc dba Game One	363.98	GENERAL SUPPLIES
10/23/2023	N J Malin & Associates LLC	298.43	M & O SUPPLIES
10/23/2023	Commercial Recorder	49.40	Statutorily Required Public Notices
10/23/2023	Pollock Paper Distributors	298.20	GENERAL INVENTORY
10/23/2023	Heather Carr	18.20	LIONS CLUB CONCESSIONS
10/23/2023	Shilin Dong	7.20	LIONS CLUB CONCESSIONS
10/23/2023	Simeon Howard	47.25	LIONS CLUB CONCESSIONS
10/23/2023	Jasmine Ngo	300.35	LIONS CLUB CONCESSIONS
10/23/2023	Luis Nieto	42.70	LIONS CLUB CONCESSIONS
10/23/2023	Amy Perry	6.50	LIONS CLUB CONCESSIONS
10/23/2023	Cindy Villa	25.00	LIONS CLUB CONCESSIONS
10/23/2023	Playpower L T Farmington Incorporated	3,269,401.68	BLDG PURCH,CONSTR,IMPROVE
		(163,470.04)	RETAINAGE
10/25/2023	Science Teachers Association Of Texas	450.00	EMPLOYEE TRAVEL
10/25/2023	Corgan Assoc Architects Incorporated	7,540.00	BLDG PURCH,CONSTR,IMPROVE
10/25/2023	Texas Air Systems Incorporated	2,865.00	M & O SUPPLIES
10/25/2023	Labatt Food Service	35,995.52	GENERAL INVENTORY
10/25/2023	Grainger Industrial Supply	1,365.78	M & O SUPPLIES
10/25/2023	Coppell Independent School District	300.00	STUDENT TVL*NO AISD BUSES
10/25/2023	Home Depot U.S.A., Inc.	897.26	GENERAL SUPPLIES
		4,148.70	M & O SUPPLIES
10/25/2023	Apex Supply Company	242.06	M & O SUPPLIES
10/25/2023	College Board The	400.00	DUES
		799.00	EMPLOYEE TRAVEL
		400.00	GENERAL SUPPLIES
10/25/2023	Kroger	233.25	GENERAL SUPPLIES
10/25/2023	United Educators Association	1,402.89	UNITED FUND
10/25/2023	Texas United School Employees Local 100	53.86	UNITED FUND
10/25/2023	United Refrigeration Incorporated	3,159.57	M & O SUPPLIES
10/25/2023	Garrett Metal Detectors	1,169.74	M & O SUPPLIES
10/25/2023	Ace Mart Restaurant Supply Company	1,041.46	GENERAL SUPPLIES
10/25/2023	Dell Marketing	14.87	GENERAL SUPPLIES
10/25/2023	Masters Distribution Systems	101,641.81	GENERAL INVENTORY
10/25/2023	Lake Arlington Golf Course	3,525.00	GENERAL SUPPLIES
10/25/2023	Jason's Deli	205.70	MISC OPERATING EXPENSES

10/25/2023	Jason's Deli	112.85	MISC OPERATING EXPENSES
10/25/2023	Jason's Deli	167.80	GENERAL SUPPLIES
10/25/2023	Lone Star Coaches Incorporated	3,057.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Visual Impact	1,492.00	GENERAL SUPPLIES
10/25/2023	Lone Star Communications Incorporated	371.25	CONTRACTED MAINT & REPAIR
		173.12	GENERAL SUPPLIES
10/25/2023	Practical Parent Education	118.00	GENERAL SUPPLIES
10/25/2023	Blackmon Mooring	4,240.09	CONTRACTED MAINT & REPAIR
10/25/2023	Airgas Southwest Incorporated	3,725.82	GENERAL SUPPLIES
10/25/2023	Joshua High School	700.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Land O Lakes Incorporated	15,591.04	GENERAL INVENTORY
10/25/2023	CDW Government Incorporated	63,382.20	GENERAL SUPPLIES
10/25/2023	Cowboy Towing	660.00	CONTRACTED MAINT & REPAIR
10/25/2023	Govconnection Incorporated	106.25	GENERAL SUPPLIES
10/25/2023	Lockstep Technology Group	954.00	CONTRACTED MAINT & REPAIR
		710.00	GENERAL SUPPLIES
10/25/2023	Equipment Depot LTD	518.01	CONTRACTED MAINT & REPAIR
10/25/2023	School Nurse Supply	84.76	GENERAL SUPPLIES
10/25/2023	Pocket Nurse Enterprises Incorporated	5,276.49	GENERAL SUPPLIES
10/25/2023	Apple Computer Incorporated	1,123.90	GENERAL SUPPLIES
10/25/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
10/25/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
10/25/2023	Lawrence Ragan Communications Incorporated	1,695.00	EMPLOYEE TRAVEL
10/25/2023	Bimbo Bakeries USA Inc	16,725.53	FOOD
10/25/2023	Johnson Controls Incorporate	11,021.92	CONTRACTED MAINT & REPAIR
10/25/2023	TMEA Region V MS/JH Band Division	84.00	GENERAL SUPPLIES
10/25/2023	Spirit Of Texas Cheer And Gymnastics	780.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
10/25/2023	Metroplex Tennis Officials Association	135.00	MISC OPERATING EXPENSES
10/25/2023	Vaccaro Peter	270.00	MISC PURCH & CONTR SERV
10/25/2023	Vines Maurice	385.00	MISC PURCH & CONTR SERV
10/25/2023	Total Maintenance Solutions-South	323.11	M & O SUPPLIES
10/25/2023	Carrier Enterprise	19,095.47	M & O SUPPLIES
10/25/2023	Reddehase Steve	120.00	MISC PURCH & CONTR SERV
10/25/2023	Pearce Danny	175.00	MISC PURCH & CONTR SERV
10/25/2023	Luxor Staffing	36,212.80	MISC PURCH & CONTR SERV
10/25/2023	Northwest Propane Gas Company	8,145.91	GENERAL INVENTORY
10/25/2023	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
10/25/2023	McQuiston Michael	140.00	MISC PURCH & CONTR SERV
10/25/2023	Clay Ewell Educational Services	425.00	GENERAL SUPPLIES
10/25/2023	Mansfield High School Tennis Boosters	800.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Jones Anthony D	125.00	MISC PURCH & CONTR SERV
10/25/2023	Mark Moore	140.00	MISC PURCH & CONTR SERV
10/25/2023	Danny Fergus	130.00	MISC PURCH & CONTR SERV
10/25/2023	Danny Fergus	80.00	MISC PURCH & CONTR SERV
10/25/2023	Texas Pottery Supply and Clay Company	11,550.00	GENERAL INVENTORY
10/25/2023	Oates Cathy A	250.00	MISC PURCH & CONTR SERV
10/25/2023	Just Say Yes	700.00	GENERAL SUPPLIES
10/25/2023	Coon Chuck	120.00	MISC PURCH & CONTR SERV
10/25/2023	Kirk Powers	110.00	MISC PURCH & CONTR SERV
10/25/2023	Patience Kevin	520.00	MISC PURCH & CONTR SERV
10/25/2023	Perry Derrick	200.00	MISC PURCH & CONTR SERV
10/25/2023	Borne Kyle	450.00	MISC PURCH & CONTR SERV
10/25/2023	Madison Johnathan	200.00	MISC PURCH & CONTR SERV
10/25/2023	Dunsworth Matthew	235.00	MISC PURCH & CONTR SERV
10/25/2023	Walker Jarvis	110.00	MISC PURCH & CONTR SERV
10/25/2023	Parker Brett R	140.00	MISC PURCH & CONTR SERV
10/25/2023	Peterson David L	140.00	MISC PURCH & CONTR SERV
10/25/2023	Davenport Ned III	75.00	MISC PURCH & CONTR SERV
10/25/2023	Hiland Dairy Foods	60,028.92	FOOD
10/25/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
10/25/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
10/25/2023	PepWear, LLC	1,291.50	GENERAL SUPPLIES
10/25/2023	SC Fuels	46,050.49	GENERAL INVENTORY
10/25/2023	Davis-Majors Trina	125.00	MISC PURCH & CONTR SERV
10/25/2023	Williams Arthur	685.00	MISC PURCH & CONTR SERV

10/25/2023	Small Greg	130.00	MISC PURCH & CONTR SERV
10/25/2023	Ivy Randy	125.00	MISC PURCH & CONTR SERV
10/25/2023	Crawford Melvin	325.00	MISC PURCH & CONTR SERV
10/25/2023	Crow Mark	125.00	MISC PURCH & CONTR SERV
10/25/2023	McFadden Mike	125.00	MISC PURCH & CONTR SERV
10/25/2023	Nugent David Jr	130.00	MISC PURCH & CONTR SERV
10/25/2023	Stepina Bill	270.00	MISC PURCH & CONTR SERV
10/25/2023	Jasper Rob	140.00	MISC PURCH & CONTR SERV
10/25/2023	Anthony Retha	140.00	MISC PURCH & CONTR SERV
10/25/2023	Rogers James	400.00	MISC PURCH & CONTR SERV
10/25/2023	Farmer Dustin	125.00	MISC PURCH & CONTR SERV
10/25/2023	Dixon Glen	140.00	MISC PURCH & CONTR SERV
10/25/2023	Brock Drew	400.00	MISC PURCH & CONTR SERV
10/25/2023	Montgomery Michael	140.00	MISC PURCH & CONTR SERV
10/25/2023	Vorpahl Kevin	130.00	MISC PURCH & CONTR SERV
10/25/2023	Berry Jermone	260.00	MISC PURCH & CONTR SERV
10/25/2023	Bedford Carter S	125.00	MISC PURCH & CONTR SERV
10/25/2023	Vorpahl Kyle	125.00	MISC PURCH & CONTR SERV
10/25/2023	Taylor Richard	255.00	MISC PURCH & CONTR SERV
10/25/2023	Simank David	400.00	MISC PURCH & CONTR SERV
10/25/2023	Hinton Sue	140.00	MISC PURCH & CONTR SERV
10/25/2023	IdentiSys Incorporated	28.00	GENERAL SUPPLIES
10/25/2023	Gray Bernard	220.00	MISC PURCH & CONTR SERV
10/25/2023	Arrington Brian P	80.00	MISC PURCH & CONTR SERV
10/25/2023	Rusk Greg	140.00	MISC PURCH & CONTR SERV
10/25/2023	Jackson Dalton	520.00	MISC PURCH & CONTR SERV
10/25/2023	Coronado Patricia	125.00	MISC PURCH & CONTR SERV
10/25/2023	Farmer Thomas A	80.00	MISC PURCH & CONTR SERV
10/25/2023	Ward's Science	177.00	GENERAL SUPPLIES
10/25/2023	Cox Charles	75.00	MISC PURCH & CONTR SERV
10/25/2023	Enid High School Wrestling	315.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Stimmel Bill	125.00	MISC PURCH & CONTR SERV
10/25/2023	Wesson Samuel	110.00	MISC PURCH & CONTR SERV
10/25/2023	Crowe Drafford	175.00	MISC PURCH & CONTR SERV
10/25/2023	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
10/25/2023	AndyMark	1,813.59	GENERAL SUPPLIES
10/25/2023	RD Lawns LLC	18,586.00	CONTRACTED MAINT & REPAIR
10/25/2023	Stallins David A	235.00	MISC PURCH & CONTR SERV
10/25/2023	Horton Eric	140.00	MISC PURCH & CONTR SERV
10/25/2023	Broccoli Jerry L	555.00	MISC PURCH & CONTR SERV
10/25/2023	Hamilton Killeion	210.00	MISC PURCH & CONTR SERV
10/25/2023	Dudley Undra	140.00	MISC PURCH & CONTR SERV
10/25/2023	Cooper Jeff	125.00	MISC PURCH & CONTR SERV
10/25/2023	ABI Digital Solutions/ Digital Performance Gear	2,349.50	MISC PURCH & CONTR SERV
10/25/2023	SWINEA LARRY	125.00	MISC PURCH & CONTR SERV
10/25/2023	Chick-fil-A North Collins Street	419.30	MISC OPERATING EXPENSES
10/25/2023	Chick-fil-A Camp Wisdom GP	273.49	GENERAL SUPPLIES
10/25/2023	Chick-fil-A Camp Wisdom GP	273.49	GENERAL SUPPLIES
10/25/2023	Cool Tech A/C Heat & Refrigeration	243.00	CONTRACTED MAINT & REPAIR
10/25/2023	Ferguson Enterprises, Inc.	1,523.46	M & O SUPPLIES
10/25/2023	US Games	320.67	GENERAL SUPPLIES
10/25/2023	Council of the Great City Schools	375.00	EMPLOYEE TRAVEL
10/25/2023	MURRAY CHRIS	155.00	MISC PURCH & CONTR SERV
10/25/2023	Wortham Tracy	120.00	MISC PURCH & CONTR SERV
10/25/2023	Young Renee	140.00	MISC PURCH & CONTR SERV
10/25/2023	Dean Mariah	140.00	MISC PURCH & CONTR SERV
10/25/2023	Dr Pepper Snapple Group	309.00	GENERAL SUPPLIES
10/25/2023	Varsity Spirit LLC	3,272.04	GENERAL SUPPLIES
10/25/2023	Bull Market Promotions, LLC	1,620.20	GENERAL SUPPLIES
10/25/2023	Promo Solutions	3,587.50	NON-FOOD REQUISITIONS
10/25/2023	BrainPOP LLC	3,795.00	GENERAL SUPPLIES
10/25/2023	Bone Pam J	140.00	MISC PURCH & CONTR SERV
10/25/2023	CableLink Solutions	1,187.85	BLDG PURCH,CONSTR,IMPROVE
10/25/2023	DataBank IMX LLC	214.00	CONTRACTED MAINT & REPAIR
10/25/2023	Grapevine Basketball Booster Club	600.00	STUDENT TVL*NO AISD BUSES
10/25/2023	Duncanville ISD Athletics	650.00	STUDENT TVL*NO AISD BUSES

10/25/2023	Nearpod	7,800.00	GENERAL SUPPLIES
10/25/2023	Colwell Shawn	120.00	MISC PURCH & CONTR SERV
10/25/2023	Tangible Play Inc	814.00	GENERAL SUPPLIES
10/25/2023	The Bandwagon Music Store & Repair	1,744.00	CONTRACTED MAINT & REPAIR
10/25/2023	Nasco	610.70	GENERAL SUPPLIES
10/25/2023	Stukent Inc	4,250.00	GENERAL SUPPLIES
10/25/2023	Barnes & Noble College Booksellers LLC	371.25	TEXTBOOKS
10/25/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
10/25/2023	Castleberry High School Basketball	400.00	STUDENT TVL *NO AISD BUSES
10/25/2023	PRN Uniforms, LLC	69.80	GENERAL SUPPLIES
10/25/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
10/25/2023	Rhoades Debra	340.00	MISC PURCH & CONTR SERV
10/25/2023	Wright Corey	280.00	MISC PURCH & CONTR SERV
10/25/2023	Virtual Meet Experience LLC	300.00	GENERAL SUPPLIES
10/25/2023	Benson Anthony	340.00	MISC PURCH & CONTR SERV
10/25/2023	Hinson David	130.00	MISC PURCH & CONTR SERV
10/25/2023	Banks James	80.00	MISC PURCH & CONTR SERV
10/25/2023	Trotter Michael	130.00	MISC PURCH & CONTR SERV
10/25/2023	Romeo Rosal	140.00	MISC PURCH & CONTR SERV
10/25/2023	PowerSchool Group LLC	14,104.70	GENERAL SUPPLIES
10/25/2023	Wills Beth	140.00	MISC PURCH & CONTR SERV
10/25/2023	Jackson Barry	160.00	MISC PURCH & CONTR SERV
10/25/2023	Coleman Chris	130.00	MISC PURCH & CONTR SERV
10/25/2023	Taylor Smith Consulting LLC	6,067.68	MISC PURCH & CONTR SERV
10/25/2023	Richardson Eric	140.00	MISC PURCH & CONTR SERV
10/25/2023	Brice Brandon	125.00	MISC PURCH & CONTR SERV
10/25/2023	Hill David	140.00	MISC PURCH & CONTR SERV
10/25/2023	Nothing Bundt Cakes	14.17	GENERAL SUPPLIES
10/25/2023	Bewley Chad	125.00	MISC PURCH & CONTR SERV
10/25/2023	Wright Express FSC	62,583.81	ACCOUNTS PAYABLE-ACCRUALS
10/25/2023	Cormack Mark	120.00	MISC PURCH & CONTR SERV
10/25/2023	Mundine Willie	130.00	MISC PURCH & CONTR SERV
10/25/2023	National Institute for Automotive Service Excellence	2,605.00	GENERAL SUPPLIES
10/25/2023	Joseph Fisher	150.00	GENERAL SUPPLIES
10/25/2023	Ogunbameru Courage	285.00	MISC PURCH & CONTR SERV
10/25/2023	Lindenmeyr Munroe	3,087.60	GENERAL SUPPLIES
10/25/2023	PopSmart Technologies, LLC	1,336.52	CONTRACTED MAINT & REPAIR
10/25/2023	Blick Art Materials	4,403.57	GENERAL SUPPLIES
10/25/2023	Student Conductor, Inc.	3,179.00	GENERAL SUPPLIES
10/25/2023	Kornegay Jermaine	340.00	MISC PURCH & CONTR SERV
10/25/2023	Sievers Chris	120.00	MISC PURCH & CONTR SERV
10/25/2023	Yates Kyle	130.00	MISC PURCH & CONTR SERV
10/25/2023	King Jim	130.00	MISC PURCH & CONTR SERV
10/25/2023	Woods Charles	140.00	MISC PURCH & CONTR SERV
10/25/2023	Smith Donnie	120.00	MISC PURCH & CONTR SERV
10/25/2023	Brian Buford	125.00	MISC PURCH & CONTR SERV
10/25/2023	Bobby Ledbetter	140.00	MISC PURCH & CONTR SERV
10/25/2023	Roark Joshua	80.00	MISC PURCH & CONTR SERV
10/25/2023	Hawkins Charles	125.00	MISC PURCH & CONTR SERV
10/25/2023	Texas Music Educators Association Inc	591.00	GENERAL SUPPLIES
10/25/2023	Texas Music Educators Association Inc	255.00	GENERAL SUPPLIES
10/25/2023	Texas Music Educators Association Inc	75.00	GENERAL SUPPLIES
10/25/2023	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
10/25/2023	Antonio Young	250.00	GENERAL SUPPLIES
10/25/2023	Notable Incorporated	2,437.56	GENERAL SUPPLIES
10/25/2023	Michael Molinar	130.00	MISC PURCH & CONTR SERV
10/25/2023	Visible Body	10,000.00	GENERAL SUPPLIES
10/25/2023	Charles Lair	140.00	MISC PURCH & CONTR SERV
10/25/2023	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
10/25/2023	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/25/2023	Cedric Tisby	390.00	MISC PURCH & CONTR SERV
10/25/2023	Daniel Robinson	120.00	MISC PURCH & CONTR SERV
10/25/2023	Jason Niemela	140.00	MISC PURCH & CONTR SERV
10/25/2023	Fred Todd	125.00	MISC PURCH & CONTR SERV
10/25/2023	Brendon Curt Thomas	340.00	MISC PURCH & CONTR SERV
10/25/2023	Lee Sanders Gunn	130.00	MISC PURCH & CONTR SERV

10/25/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/25/2023	Kyle Rhoads	125.00	MISC PURCH & CONTR SERV
10/25/2023	Samantha Jump	285.00	MISC PURCH & CONTR SERV
10/25/2023	Amplify Education Incorporated	67,489.62	GENERAL SUPPLIES
10/25/2023	Amber Miller	685.00	MISC PURCH & CONTR SERV
10/25/2023	Your Tees LLC	420.00	GENERAL SUPPLIES
10/25/2023	Aspire Bakeries Holdco LLC	12,070.80	GENERAL INVENTORY
10/25/2023	Translation and Interpretation Network LLC	5,844.75	MISC PURCH & CONTR SERV
10/25/2023	Amazon Capital Services, Inc	5,307.03	GENERAL SUPPLIES
		19.99	MISC PURCH & CONTR SERV
10/25/2023	Brothers Food Service	3,646.14	FOOD
10/25/2023	Preferred Business Solutions	34.65	GENERAL SUPPLIES
10/25/2023	Ryan Porter	460.00	MISC PURCH & CONTR SERV
10/25/2023	David Thomas	390.00	MISC PURCH & CONTR SERV
10/25/2023	Bobby Ramirez	130.00	MISC PURCH & CONTR SERV
10/25/2023	Cal Interpreting and Translations Incorporated	12,420.50	MISC PURCH & CONTR SERV
10/25/2023	Mark Allison	75.00	MISC PURCH & CONTR SERV
10/25/2023	James Randall Baas	540.00	GENERAL SUPPLIES
10/25/2023	Blake Jenkins	130.00	MISC PURCH & CONTR SERV
10/25/2023	Liberty Office Products	936.73	GENERAL SUPPLIES
10/25/2023	Marcus Williams	330.00	MISC PURCH & CONTR SERV
10/25/2023	Willie Jackson	110.00	MISC PURCH & CONTR SERV
10/25/2023	Wiley C. Payne Jr.	140.00	MISC PURCH & CONTR SERV
10/25/2023	Tiffany Hearsley	585.00	MISC PURCH & CONTR SERV
10/25/2023	CEC Facilities Group	332.50	CONTRACTED MAINT & REPAIR
10/25/2023	Castleberry Independent School District	375.00	STUDENT TVL *NO AISD BUSES
10/25/2023	BINGHAM BRUCE	120.00	MISC PURCH & CONTR SERV
10/25/2023	Fletcher Rudd	250.00	GENERAL SUPPLIES
10/25/2023	STS360 (Sigma Surveillance Inc.)	630.00	CONTRACTED MAINT & REPAIR
10/25/2023	AREA V FFA ASSOCIATION	363.00	GENERAL SUPPLIES
10/25/2023	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,734.00	GENERAL SUPPLIES
10/25/2023	OTC Brands, Inc	84.02	GENERAL SUPPLIES
10/25/2023	B&H Photo Video	476.81	GENERAL SUPPLIES
10/25/2023	Groggy Dog Sportswear	3,978.00	GENERAL SUPPLIES
10/25/2023	Kimberly Eby dba Media Allies	1,560.00	GENERAL SUPPLIES
10/25/2023	Tumble Chicks	448.50	GENERAL SUPPLIES
10/25/2023	Nardone Brothers Baking company, Inc.	41,909.12	GENERAL INVENTORY
10/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.47	GENERAL SUPPLIES
10/25/2023	Uline, Inc (PUNCH-OUT)	375.06	GENERAL SUPPLIES
10/25/2023	Angie Clewis	295.00	MISC PURCH & CONTR SERV
10/25/2023	Crowd Control Warehouse LLC	1,216.36	GENERAL SUPPLIES
10/25/2023	WILLIAM SWINEA	110.00	MISC PURCH & CONTR SERV
10/25/2023	Patrick Carpenter	470.00	MISC PURCH & CONTR SERV
10/25/2023	Nathaniel Powell Jr.	140.00	MISC PURCH & CONTR SERV
10/25/2023	Lynetria L High	120.00	MISC PURCH & CONTR SERV
10/25/2023	Demco Inc.	155.21	GENERAL SUPPLIES
10/25/2023	Howard Ford	285.00	MISC PURCH & CONTR SERV
10/25/2023	Plano Office Supply Co	1,136.50	GENERAL SUPPLIES
10/25/2023	Jones Barbara	125.00	MISC PURCH & CONTR SERV
10/25/2023	Cash Cow Fundraising LLC	282.90	GENERAL SUPPLIES
10/25/2023	Southwestern Petroleum Lubricants, LLC	1,771.06	M & O SUPPLIES
10/25/2023	Andre Mulinax II	130.00	MISC PURCH & CONTR SERV
10/25/2023	Philip Carpenter	140.00	MISC PURCH & CONTR SERV
10/25/2023	Aerowave Technologies LLC	6,560.00	CONTRACTED MAINT & REPAIR
		6,870.00	FURN & EQUIP > \$5,000
10/25/2023	Commerce Bank	608.16	EMPLOYEE TRAVEL
		2,013.22	GENERAL SUPPLIES
		1,379.00	INSURANCE/BOND PREMIUMS
		2,356.00	MISC OPERATING EXPENSES
10/25/2023	Joshua Walker	330.00	MISC PURCH & CONTR SERV
10/25/2023	Hormel Food Sales LLC	12,528.00	GENERAL INVENTORY
10/25/2023	FWPromo	1,277.40	GENERAL SUPPLIES
10/25/2023	PREFERRED MECHANICAL GROUP LLC	1,810.00	CONTRACTED MAINT & REPAIR
10/25/2023	Impact Cheerleading Consulting	1,710.00	STUDENT TVL *NO AISD BUSES
10/25/2023	American Shredding	1,760.00	MISC PURCH & CONTR SERV
10/25/2023	Hamilton Tamara	655.00	MISC PURCH & CONTR SERV

10/25/2023	Henry Keith	220.00	MISC PURCH & CONTR SERV
10/25/2023	Calvin Washington	75.00	MISC PURCH & CONTR SERV
10/25/2023	Chauncey Garrett	75.00	MISC PURCH & CONTR SERV
10/25/2023	Jacob Olivares	75.00	MISC PURCH & CONTR SERV
10/25/2023	Colin Garner	660.00	GENERAL SUPPLIES
10/25/2023	Vanessa Thibert	330.00	MISC PURCH & CONTR SERV
10/25/2023	Austin Brinkmeier	110.00	MISC PURCH & CONTR SERV
10/25/2023	Carol K Sute	30.00	GENERAL SUPPLIES
10/25/2023	LiveSchool Incorporated	7,425.00	GENERAL SUPPLIES
10/25/2023	Judith McGill	120.00	MISC PURCH & CONTR SERV
10/25/2023	Jeromy Donahue	75.00	MISC PURCH & CONTR SERV
10/25/2023	Tracy Williams	140.00	MISC PURCH & CONTR SERV
10/25/2023	Jim Tennison	140.00	MISC PURCH & CONTR SERV
10/25/2023	Jesus M. Ortega	200.00	MISC PURCH & CONTR SERV
10/25/2023	Andrew Goins	30.00	GENERAL SUPPLIES
10/25/2023	Shawn A. Fisher	130.00	MISC PURCH & CONTR SERV
10/25/2023	Securly, Inc	58,590.00	GENERAL SUPPLIES
10/25/2023	PRECISION SIDEWALKS LLC	14,274.36	CONTRACTED MAINT & REPAIR
10/25/2023	Eric Rodgers	285.00	MISC PURCH & CONTR SERV
10/25/2023	Jackson Forester	130.00	MISC PURCH & CONTR SERV
10/25/2023	Michael L Powell	75.00	MISC PURCH & CONTR SERV
10/25/2023	Donna Pettus	220.00	MISC PURCH & CONTR SERV
10/25/2023	Anthony Irizarry	110.00	MISC PURCH & CONTR SERV
10/25/2023	Ramesha Woodson	200.00	MISC PURCH & CONTR SERV
10/25/2023	Keiara Beard	75.00	MISC PURCH & CONTR SERV
10/25/2023	Terry Haslam	130.00	MISC PURCH & CONTR SERV
10/25/2023	Natalie Brown	230.00	MISC PURCH & CONTR SERV
10/25/2023	Martin Yarborough	75.00	MISC PURCH & CONTR SERV
10/25/2023	Shemita Payne	220.00	MISC PURCH & CONTR SERV
10/25/2023	Mark Denton	250.00	MISC PURCH & CONTR SERV
10/25/2023	Braiden Bewley	75.00	MISC PURCH & CONTR SERV
10/25/2023	Ward L. McAfee	75.00	MISC PURCH & CONTR SERV
10/25/2023	Ashton Johnson	75.00	MISC PURCH & CONTR SERV
10/25/2023	Art Olivares Jr.	75.00	MISC PURCH & CONTR SERV
10/25/2023	Mario Rios	140.00	MISC PURCH & CONTR SERV
10/25/2023	Lawanda Gills	125.00	MISC PURCH & CONTR SERV
10/25/2023	Steven Moses	80.00	MISC PURCH & CONTR SERV
10/25/2023	Kendra Sanders	110.00	MISC PURCH & CONTR SERV
10/25/2023	David Graham	140.00	MISC PURCH & CONTR SERV
10/25/2023	Jason Machon	75.00	MISC PURCH & CONTR SERV
10/25/2023	Caleb Shipman	125.00	MISC PURCH & CONTR SERV
10/25/2023	Sapphire Tours & Travel	36,000.00	GENERAL SUPPLIES
10/25/2023	Complete Supply Incorporated	1,776.00	GENERAL INVENTORY
10/25/2023	Braun Beef Company Incorporated	8,716.20	GENERAL INVENTORY
10/25/2023	Central High School	850.00	STUDENT TVL*NO AISD BUSES
10/25/2023	Mainstay Farm	765.00	STUDENT TVL*NO AISD BUSES
10/25/2023	Fastenal	223.20	GENERAL INVENTORY
10/25/2023	Champion Sportswear	1,188.81	GENERAL SUPPLIES
10/25/2023	Educational Theatre Association	129.00	GENERAL SUPPLIES
10/25/2023	Bucks Wheel & Equipment Company	200.40	M & O SUPPLIES
10/25/2023	Netsync Network Solutions	3,070.65	GENERAL SUPPLIES
10/25/2023	Guitar Center Stores INC dba Music & Arts	32.00	GENERAL SUPPLIES
10/25/2023	Burmax Company Incorporated	288.74	GENERAL SUPPLIES
10/25/2023	Athletic Supply Inc dba Game One	5,803.50	GENERAL SUPPLIES
10/25/2023	Warren Instructional Network	378.00	EMPLOYEE TRAVEL
10/25/2023	Cargill Kitchen Solutions Incorporated	46,710.00	GENERAL INVENTORY
10/25/2023	Rush Truck Centers Of Texas Limited Partnership	1,330.74	M & O SUPPLIES
10/25/2023	F & H Consulting L L C	13,800.00	GENERAL SUPPLIES
10/25/2023	Rush Bus Center Of Texas	432.68	M & O SUPPLIES
10/25/2023	Pittsburgh Paints	1,459.20	M & O SUPPLIES
10/25/2023	Cedar Hill Athletic Boosters	400.00	STUDENT TVL*NO AISD BUSES
10/25/2023	Educational Employees Credit Union - HSA	268.22	DENTAL INSURANCE
10/25/2023	University Of Texas High School	300.00	TESTING MATERIALS
10/25/2023	City Of Grand Prairie - Lynn Creek	1,200.00	RENTALS & OPERATING LEASE
10/25/2023	Stepina Bill	260.00	MISC PURCH & CONTR SERV
10/25/2023	The American Association of Teachers of Spanish and Portuguese	65.00	GENERAL SUPPLIES

10/25/2023	Pearson	400.68	GENERAL SUPPLIES
10/25/2023	Education Service Center Region XI	1,300.00	MISC PURCH & CONTR SERV
10/25/2023	Education Service Center Region XI	9,502.00	CONTRACTED MAINT & REPAIR
		33,700.20	GENERAL SUPPLIES
10/25/2023	Educational Employees Credit Union	2,940.00	DUE TO CREDIT UNION
10/25/2023	Commercial Recorder	119.60	Statutorily Required Public Notices
10/25/2023	Gopher Sport Equipment	179.03	GENERAL SUPPLIES
10/25/2023	Pyramid School Products	4,264.65	GENERAL INVENTORY
		968.46	GENERAL SUPPLIES
10/25/2023	Richland High School Royal Soccer	350.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Unifirst Holdings	210.50	MISC PURCH & CONTR SERV
10/25/2023	Texas State Teachers Association	130.61	UNITED FUND
10/25/2023	Martin High School 005	275.00	STUDENT TVL *NO AISD BUSES
10/25/2023	Ibarra Henry	120.00	MISC PURCH & CONTR SERV
10/25/2023	Positive Promotions	139.25	GENERAL SUPPLIES
10/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.98	GENERAL SUPPLIES
10/26/2023	Boys & Girls Club Of Greater Tarrant County	77,840.00	MISC PURCH & CONTR SERV
10/26/2023	Dell Marketing	581.80	GENERAL SUPPLIES
10/26/2023	City Of Grand Prairie Water Utilities	4,462.37	WATER
10/26/2023	News-2-You, Inc.	89,422.50	FURN & EQUIP > \$5,000
10/26/2023	Automatic Sprinkler of Texas Incorporated	1,395.00	CONTRACTED MAINT & REPAIR
10/26/2023	Hiland Dairy Foods	481.40	FOOD
10/26/2023	Robert D. Lee	308.75	MISC PURCH & CONTR SERV
10/26/2023	Daxwell LLC	1,315.00	GENERAL INVENTORY
10/26/2023	National Archery in the Schools Program	40.00	GENERAL SUPPLIES
10/26/2023	Crawford Electric Supply Company	1,018.25	M & O SUPPLIES
10/26/2023	Tyson Prepared Foods	15,000.96	GENERAL INVENTORY
10/26/2023	Varsity Spirit LLC	1,300.55	GENERAL SUPPLIES
10/26/2023	NEDRP LLC	9,700.00	MISC PURCH & CONTR SERV
10/26/2023	BrainPOP LLC	3,795.00	GENERAL SUPPLIES
10/26/2023	Nearpod	3,700.00	GENERAL SUPPLIES
10/26/2023	Jerrick Wilson	1,040.00	MISC PURCH & CONTR SERV
10/26/2023	Nasco	552.51	GENERAL SUPPLIES
10/26/2023	John Trubia	520.00	MISC PURCH & CONTR SERV
10/26/2023	MP2 Energy Texas LLC	35.80	WATER
10/26/2023	Marathon Staffing Group Inc	27,495.60	MISC PURCH & CONTR SERV
10/26/2023	Lakeshore Learning Materials	217.41	GENERAL SUPPLIES
10/26/2023	Thomas Callahan	1,040.00	MISC PURCH & CONTR SERV
10/26/2023	William Colin Radford	520.00	MISC PURCH & CONTR SERV
10/26/2023	Demco Inc.	206.96	GENERAL SUPPLIES
10/26/2023	Plano Office Supply Co	8.62	GENERAL SUPPLIES
10/26/2023	Debbie Doodles	1,092.75	GENERAL SUPPLIES
10/26/2023	DFW Ink	997.50	GENERAL SUPPLIES
10/26/2023	Brian Kupfer	520.00	MISC PURCH & CONTR SERV
10/26/2023	Aerowave Technologies LLC	1,560.00	CONTRACTED MAINT & REPAIR
10/26/2023	Alex Aguilar	1,040.00	MISC PURCH & CONTR SERV
10/26/2023	Chase Coffman	2,080.00	MISC PURCH & CONTR SERV
10/26/2023	Caleb Elliott	520.00	MISC PURCH & CONTR SERV
10/26/2023	Jesse Blanco	1,040.00	MISC PURCH & CONTR SERV
10/26/2023	Caleb Haynes	520.00	MISC PURCH & CONTR SERV
10/26/2023	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
10/26/2023	Nicholas J Steppe	2,600.00	MISC PURCH & CONTR SERV
10/26/2023	Ray McDonald	308.75	MISC PURCH & CONTR SERV
10/26/2023	Johnathan A. Gahr	520.00	MISC PURCH & CONTR SERV
10/26/2023	Tomas A. Martinez	1,316.25	MISC PURCH & CONTR SERV
10/26/2023	Erik Espinosa Evaluation Services PLLC	7,600.00	MISC PURCH & CONTR SERV
10/26/2023	KR Speech Services	1,743.75	MISC PURCH & CONTR SERV
10/26/2023	Kelly Spicers Inc.	24,351.60	GENERAL INVENTORY
10/26/2023	Bucks Wheel & Equipment Company	87.16	GENERAL INVENTORY
		1,022.45	M & O SUPPLIES
10/26/2023	Guitar Center Stores INC dba Music & Arts	382.25	GENERAL SUPPLIES
10/26/2023	Pittsburgh Paints	221.49	M & O SUPPLIES
10/26/2023	Pyramid School Products	358.56	GENERAL INVENTORY
		1,499.00	GENERAL SUPPLIES
10/26/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
10/26/2023	Olen Williams Sales & Service	130.00	CONTRACTED MAINT & REPAIR

10/26/2023	Bowie High School 004	1,500.00	STUDENT TVL *NO AISD BUSES
10/26/2023	Woodwind & Brasswind	1,436.25	GENERAL SUPPLIES
10/26/2023	Ryan Golden	200.00	GENERAL SUPPLIES
10/26/2023	Candice Rocha	250.00	GENERAL SUPPLIES
10/30/2023	Empowering Minds Counseling Services	1,256.47	OTH PROFESSIONAL SERVICES
10/30/2023	Grainger Industrial Supply	1,963.54	GENERAL SUPPLIES
		54.76	M & O SUPPLIES
10/30/2023	Home Depot U.S.A., Inc.	1,278.36	GENERAL SUPPLIES
		244.10	M & O SUPPLIES
10/30/2023	Apex Supply Company	221.56	M & O SUPPLIES
10/30/2023	Kroger	88.19	FOOD
		1,320.31	GENERAL SUPPLIES
		1,109.30	MISC OPERATING EXPENSES
10/30/2023	Air Balancing Company Incorporated	7,687.50	BLDG PURCH,CONSTR,IMPROVE
10/30/2023	Pitney Bowes	447.98	GENERAL SUPPLIES
10/30/2023	Southeastern Performance Apparel	1,911.02	GENERAL SUPPLIES
10/30/2023	United Refrigeration Incorporated	68.17	M & O SUPPLIES
10/30/2023	Elliott Electric Supply	2,521.86	M & O SUPPLIES
10/30/2023	Ace Mart Restaurant Supply Company	550.98	GENERAL SUPPLIES
10/30/2023	Texas Furniture Source Incorporated	1,879.40	GENERAL SUPPLIES
10/30/2023	Masters Distribution Systems	23,446.39	FOOD
10/30/2023	Lake Arlington Golf Course	3,925.00	GENERAL SUPPLIES
10/30/2023	Mission Arlington/Mission Metroplex	1,968.00	MISC PURCH & CONTR SERV
10/30/2023	Lone Star Coaches Incorporated	6,256.00	MISC OPERATING EXPENSES
10/30/2023	EBSCO Information Services	24,111.00	GENERAL SUPPLIES
10/30/2023	Careys Sporting Goods	1,199.95	GENERAL SUPPLIES
10/30/2023	Careys Sporting Goods	3,658.75	GENERAL SUPPLIES
10/30/2023	Airgas Southwest Incorporated	38.61	GENERAL SUPPLIES
10/30/2023	Concentra Medical Centers	1,031.00	MISC OPERATING EXPENSES
10/30/2023	Land O Lakes Incorporated	34,856.25	GENERAL INVENTORY
10/30/2023	CDW Government Incorporated	34,833.00	GENERAL SUPPLIES
10/30/2023	Lab Resources Incorporated	7,775.00	GENERAL SUPPLIES
10/30/2023	Delcom Group	21,287.36	GENERAL SUPPLIES
10/30/2023	Pocket Nurse Enterprises Incorporated	11,316.34	GENERAL SUPPLIES
10/30/2023	Ben E Keith	2,468.56	GENERAL SUPPLIES
10/30/2023	Zimmerer Kubota Incorporated	2,831.40	M & O SUPPLIES
10/30/2023	Trane Company Parts	295.93	M & O SUPPLIES
10/30/2023	Bandmans	322.20	GENERAL SUPPLIES
10/30/2023	Pantego Camp Thurman Inc.	6,215.00	GENERAL SUPPLIES
10/30/2023	Republic Services of Texas Limited	92,078.63	CONTRACTED MAINT & REPAIR
10/30/2023	Alford Allen	601.25	MISC PURCH & CONTR SERV
10/30/2023	Carrier Enterprise	7,562.96	M & O SUPPLIES
10/30/2023	Mental Health America of Greater Greater Dallas	900.00	EMPLOYEE TRAVEL
10/30/2023	Monarch Trophy Studio	28.20	GENERAL SUPPLIES
10/30/2023	Automatic Sprinkler of Texas Incorporated	810.00	CONTRACTED MAINT & REPAIR
10/30/2023	Swoope James Landry	520.00	MISC PURCH & CONTR SERV
10/30/2023	Andrews Jane Silvey	168.75	GENERAL SUPPLIES
10/30/2023	Nillpraphan Norman	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	One Source Staffing Corporation	15,963.94	MISC PURCH & CONTR SERV
10/30/2023	L A Cheer	75.00	GENERAL SUPPLIES
10/30/2023	National Archery in the Schools Program	3,620.00	GENERAL SUPPLIES
10/30/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	500.00	EMPLOYEE TRAVEL
10/30/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
10/30/2023	Cornerstone Staffing	229.50	MISC PURCH & CONTR SERV
10/30/2023	Allen Eagle Athletic Booster Club Association	475.00	STUDENT TVL *NO AISD BUSES
10/30/2023	Simplot J R Company	11,350.80	GENERAL INVENTORY
10/30/2023	Tracey Lynn Dixon	308.75	MISC PURCH & CONTR SERV
10/30/2023	Chick-fil-A North Collins Street	265.00	GENERAL SUPPLIES
		1,387.50	MISC OPERATING EXPENSES
10/30/2023	A1 Locksmith Security & Safes	325.23	M & O SUPPLIES
10/30/2023	Tyson Prepared Foods	55,267.11	GENERAL INVENTORY
10/30/2023	Ferguson Enterprises, Inc.	81.90	M & O SUPPLIES
10/30/2023	Crowley Eagle Soccer Booster Club	350.00	STUDENT TVL *NO AISD BUSES
10/30/2023	Mansfield ISD Aquatics	402.00	STUDENT TVL *NO AISD BUSES
10/30/2023	Class A Products	752.71	GENERAL SUPPLIES
10/30/2023	Bull Market Promotions, LLC	1,139.85	GENERAL SUPPLIES

10/30/2023	Glenn Engineering Corp.	7,275.95	BLDG PURCH,CONSTR,IMPROVE
10/30/2023	J & S Equipment Co	23,772.00	FURN & EQUIP > \$5,000
10/30/2023	Klement Distribution, Inc.	4,524.93	FOOD
10/30/2023	Sysco North Texas	20,170.00	GENERAL INVENTORY
10/30/2023	Kemp Fred	292.50	MISC PURCH & CONTR SERV
10/30/2023	Courtney Arday White	315.00	MISC PURCH & CONTR SERV
10/30/2023	XL Parts LLC	150.90	M & O SUPPLIES
10/30/2023	Jerrick Wilson	520.00	MISC PURCH & CONTR SERV
10/30/2023	Nothing Bundt Cakes	157.50	GENERAL SUPPLIES
10/30/2023	C&S Trailers	65.87	M & O SUPPLIES
10/30/2023	Winn Innovations LLC	1,531.00	GENERAL INVENTORY
10/30/2023	Texas Irrigation Supply LLC	810.11	M & O SUPPLIES
10/30/2023	Drew Consulting Services Incorporated	7,100.00	BLDG PURCH,CONSTR,IMPROVE
10/30/2023	Alonti Catering	238.04	MISC OPERATING EXPENSES
10/30/2023	RJM Contractors Inc	835,174.00	BLDG PURCH,CONSTR,IMPROVE
		(41,758.70)	RETAINAGE
10/30/2023	Burnett Scott	292.50	MISC PURCH & CONTR SERV
10/30/2023	Compu-Data International LLC	7,762.50	MISC PURCH & CONTR SERV
10/30/2023	Blick Art Materials	34.85	GENERAL SUPPLIES
10/30/2023	Tunstall's Teaching Tidbits, LLC	245.49	EMPLOYEE TRAVEL
10/30/2023	Infinity Supply and Service Incorporated	41,330.85	GENERAL INVENTORY
10/30/2023	Cheerleading Company Incorporated	3,008.63	ENTERPRISE SERVICE REVENUE
10/30/2023	Merakey Allos	30,385.25	TUITION & TRFR PMTS
10/30/2023	Amplify Education Incorporated	354,564.40	FURN & EQUIP > \$5,000
10/30/2023	Richardson ISD Athletics	533.37	MISC OPERATING EXPENSES
10/30/2023	Kirby Restaurant and Chemical Supply	366.50	CONTRACTED MAINT & REPAIR
10/30/2023	Your Tees LLC	4,074.00	GENERAL SUPPLIES
10/30/2023	Aspire Bakeries Holdco LLC	33,001.02	GENERAL INVENTORY
10/30/2023	National Food Group Incorporated	25,536.00	GENERAL INVENTORY
10/30/2023	Bells Music Shop Incorporated	1,720.00	READING MATERIALS
10/30/2023	Quizizz Incorporated	3,500.00	GENERAL SUPPLIES
10/30/2023	Lakeshore Learning Materials	6,663.18	GENERAL SUPPLIES
10/30/2023	Amazon Capital Services, Inc	9,433.43	GENERAL SUPPLIES
		351.52	MISC OPERATING EXPENSES
		35.98	MISC PURCH & CONTR SERV
		526.91	READING MATERIALS
10/30/2023	Liberty Office Products	92.84	GENERAL SUPPLIES
10/30/2023	Maneuvering the Middle LLC	5,896.80	GENERAL SUPPLIES
10/30/2023	Kaleb Cameron	276.25	MISC PURCH & CONTR SERV
10/30/2023	Alan Pena	292.50	MISC PURCH & CONTR SERV
10/30/2023	CEC Facilities Group	50,048.88	CONTRACTED MAINT & REPAIR
10/30/2023	Ataram	902.10	GENERAL INVENTORY
10/30/2023	Thomas Callahan	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Caroline Michelle Witherspoon	1,300.00	MISC PURCH & CONTR SERV
10/30/2023	Follett Higher Education Group LLC	124.80	TEXTBOOKS
10/30/2023	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
10/30/2023	Dontrayevous Robinson	520.00	MISC PURCH & CONTR SERV
10/30/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
10/30/2023	Climatec, LLC	19,585.52	MISC PURCH & CONTR SERV
10/30/2023	Crystal Rodriguez	975.00	MISC PURCH & CONTR SERV
10/30/2023	Tumble Chicks	856.00	GENERAL SUPPLIES
10/30/2023	Michaels Stores INC & SUBS	319.00	MISC OPERATING EXPENSES
10/30/2023	Kort Munoz	2,080.00	MISC PURCH & CONTR SERV
10/30/2023	Kristina Hunter	520.00	MISC PURCH & CONTR SERV
10/30/2023	Joseph McDonald	2,080.00	MISC PURCH & CONTR SERV
10/30/2023	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
10/30/2023	Plano Office Supply Co	118.70	GENERAL SUPPLIES
10/30/2023	Child Counseling and Assessment Services PLLC	1,825.00	MISC PURCH & CONTR SERV
10/30/2023	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
10/30/2023	Texas Association of Student Councils District 3	375.00	GENERAL SUPPLIES
10/30/2023	Image Market	777.00	GENERAL SUPPLIES
10/30/2023	Bryan Benz	520.00	MISC PURCH & CONTR SERV
10/30/2023	Joseph A Knight	520.00	MISC PURCH & CONTR SERV
10/30/2023	Commerce Bank	1,430.23	GENERAL SUPPLIES
10/30/2023	Alex Aguilar	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Aldo Morales	2,080.00	MISC PURCH & CONTR SERV

10/30/2023	Tegrity Contractors, Inc	206,677.00	BLDG PURCH,CONSTR,IMPROVE
		(10,333.85)	RETAINAGE
10/30/2023	Caleb Elliott	292.50	MISC PURCH & CONTR SERV
10/30/2023	AE Irrigation and Landscape CO	19,600.00	BLDG PURCH,CONSTR,IMPROVE
		(980.00)	RETAINAGE
10/30/2023	Valido Foods	6,375.00	GENERAL INVENTORY
10/30/2023	CED/MILLER ELECTRIC	18,387.42	M & O SUPPLIES
10/30/2023	Khmall Norwood	520.00	MISC PURCH & CONTR SERV
10/30/2023	Jesse Blanco	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Steven Kelly	2,177.50	MISC PURCH & CONTR SERV
10/30/2023	Caleb Haynes	2,154.75	MISC PURCH & CONTR SERV
10/30/2023	Kyle Michael Logan	520.00	MISC PURCH & CONTR SERV
10/30/2023	Michael F. Russell Jr.	520.00	MISC PURCH & CONTR SERV
10/30/2023	Joe Shipp	520.00	MISC PURCH & CONTR SERV
10/30/2023	Nathan Coomer	520.00	MISC PURCH & CONTR SERV
10/30/2023	Tyler James Woods	520.00	MISC PURCH & CONTR SERV
10/30/2023	Jorge Guerrero	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Daniel Segura	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Keith Richard Bruner	520.00	MISC PURCH & CONTR SERV
10/30/2023	John Noel Scott IV	2,080.00	MISC PURCH & CONTR SERV
10/30/2023	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
10/30/2023	Jabril Clayborne	1,852.50	MISC PURCH & CONTR SERV
10/30/2023	Will Mixon III	520.00	MISC PURCH & CONTR SERV
10/30/2023	Cody Connell	520.00	MISC PURCH & CONTR SERV
10/30/2023	Connor Lowande	520.00	MISC PURCH & CONTR SERV
10/30/2023	Jaz L. Menier	536.25	MISC PURCH & CONTR SERV
10/30/2023	Justin M. Krywalski	536.25	MISC PURCH & CONTR SERV
10/30/2023	Brian Allison	520.00	MISC PURCH & CONTR SERV
10/30/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
10/30/2023	Oscar Huerta	520.00	MISC PURCH & CONTR SERV
10/30/2023	Joram Greber	487.50	MISC PURCH & CONTR SERV
10/30/2023	Joshua Bennett	1,560.00	MISC PURCH & CONTR SERV
10/30/2023	Jason Sloan	520.00	MISC PURCH & CONTR SERV
10/30/2023	Kathleen Bodner	568.75	MISC PURCH & CONTR SERV
10/30/2023	Sara De La Cruz	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Serena A Henderson	520.00	MISC PURCH & CONTR SERV
10/30/2023	DIDACUS LOGISTICS	1,011.50	GENERAL SUPPLIES
10/30/2023	Johnathan A. Gahr	520.00	MISC PURCH & CONTR SERV
10/30/2023	Walden Security	43,969.36	MISC PURCH & CONTR SERV
10/30/2023	Tomas A. Martinez	520.00	MISC PURCH & CONTR SERV
10/30/2023	Fidel Rodriguez	520.00	MISC PURCH & CONTR SERV
10/30/2023	ASHTON SELF	1,560.00	MISC PURCH & CONTR SERV
10/30/2023	Katherine Hildebrand	130.00	GENERAL SUPPLIES
10/30/2023	Complete Supply Incorporated	34,142.54	GENERAL INVENTORY
10/30/2023	Elevator Maintenance and Repair Incorporated	300.00	CONTRACTED MAINT & REPAIR
10/30/2023	Hobby Lobby Store #175	26.21	GENERAL SUPPLIES
10/30/2023	Atmos Energy	13,975.28	WATER
10/30/2023	Temperature Control Systems	1,293.75	M & O SUPPLIES
10/30/2023	Champion Sportswear	2,336.59	GENERAL SUPPLIES
10/30/2023	Netsync Network Solutions	2,077.60	GENERAL SUPPLIES
10/30/2023	Guitar Center Stores INC dba Music & Arts	652.95	GENERAL SUPPLIES
10/30/2023	Pearson	9,651.25	TESTING MATERIALS
10/30/2023	CFBISD Athletics	600.00	STUDENT TVL *NO AISD BUSES
10/31/2023	Brooklyn Richardson	664.04	NON-EMPLOYEE TRAVEL
11/02/2023	Science Teachers Association Of Texas	225.00	EMPLOYEE TRAVEL
11/02/2023	Texas Association Of School Boards	485.00	MISC PURCH & CONTR SERV
11/02/2023	Golf Driving Range Of Texas Incorporated	3,500.00	RENTALS & OPERATING LEASE
11/02/2023	Labatt Food Service	95,021.16	GENERAL INVENTORY
11/02/2023	Grainger Industrial Supply	70.34	GENERAL SUPPLIES
		518.10	M & O SUPPLIES
11/02/2023	Grainger Industrial Supply	630.40	M & O SUPPLIES
11/02/2023	Showtime International	1,860.00	GENERAL SUPPLIES
11/02/2023	Home Depot U.S.A., Inc.	198.38	GENERAL SUPPLIES
		113.12	M & O SUPPLIES
11/02/2023	Texas Classroom Teachers Association	7.50	UNITED FUND
11/02/2023	Texas Classroom Teachers Association	339.12	UNITED FUND

11/02/2023	Texas Elementary Principals And Supervisors Association	556.01	UNITED FUND
11/02/2023	Texas High School Wrestling Coaches Association	200.00	GENERAL SUPPLIES
		200.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Apex Supply Company	425.87	M & O SUPPLIES
11/02/2023	Kroger	769.47	FOOD
		2,697.42	GENERAL SUPPLIES
		768.85	MISC OPERATING EXPENSES
11/02/2023	United Educators Association	40,670.67	UNITED FUND
11/02/2023	Texas United School Employees Local 100	14.99	UNITED FUND
11/02/2023	Texas United School Employees Local 100	33.60	UNITED FUND
11/02/2023	Elliott Electric Supply	235.64	M & O SUPPLIES
11/02/2023	Scholastic Book Fair Warehouse	983.56	GENERAL SUPPLIES
11/02/2023	City Of Arlington	13,087.43	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	City Of Arlington	32,351.70	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	City Of Arlington	42,885.74	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	Ace Mart Restaurant Supply Company	73.97	GENERAL SUPPLIES
11/02/2023	Estes McClure & Assoc Inc	36,952.13	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	Country Critters	544.00	GENERAL SUPPLIES
11/02/2023	Jason's Deli	205.70	MISC OPERATING EXPENSES
11/02/2023	Visual Impact	150.00	GENERAL SUPPLIES
11/02/2023	Arlington Education Foundation	338.00	AISD EDUCATION FOUNDATION
11/02/2023	Careys Sporting Goods	13,622.26	GENERAL SUPPLIES
11/02/2023	Truman Tim Chapter 13 Trustee	7,613.00	UNITED FUND
11/02/2023	Airgas Southwest Incorporated	332.55	GENERAL SUPPLIES
11/02/2023	Concentra Medical Centers	2,017.00	MISC OPERATING EXPENSES
11/02/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
11/02/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
11/02/2023	B & H Photo Video	399.00	GENERAL SUPPLIES
11/02/2023	CDW Government Incorporated	21,540.42	GENERAL SUPPLIES
11/02/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/02/2023	Region Xi Teacher Preparation Program	1,429.56	INVOICES RECEIVABLE
11/02/2023	Aerowave Technologies	2,945.00	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	Govconnection Incorporated	28.25	GENERAL SUPPLIES
11/02/2023	Delcom Group	169,005.33	GENERAL SUPPLIES
11/02/2023	South Hills Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Henry Schein Incorporated	13.08	GENERAL SUPPLIES
11/02/2023	School Nurse Supply	96.46	GENERAL SUPPLIES
11/02/2023	McKinney Office Supply	43.96	FURN & EQUIP > \$5,000
		788.70	GENERAL SUPPLIES
11/02/2023	United Site Services	356.00	RENTALS & OPERATING LEASE
11/02/2023	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	545.00	EMPLOYEE TRAVEL
11/02/2023	Apple Computer Incorporated	5,495.00	GENERAL SUPPLIES
11/02/2023	Sherwin Williams Company	110.50	M & O SUPPLIES
11/02/2023	Pellerin Laundry Machinery Sales Co	520.29	CONTRACTED MAINT & REPAIR
11/02/2023	Anixter Incorporated	920.50	CONTRACTED MAINT & REPAIR
11/02/2023	City Of Grand Prairie Water Utilities	4,137.59	WATER
11/02/2023	Texas Association Of Secondary School Principals	130.83	UNITED FUND
11/02/2023	Zimmerer Kubota Incorporated	1,800.36	M & O SUPPLIES
11/02/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
11/02/2023	Association Of Texas Professional Educators State	189.75	UNITED FUND
11/02/2023	Association Of Texas Professional Educators State	5,647.19	UNITED FUND
11/02/2023	Bimbo Bakeries USA Inc	14,475.29	FOOD
11/02/2023	Bandmans	62.50	GENERAL SUPPLIES
11/02/2023	TMEA Region V MS/JH Band Division	12.00	GENERAL SUPPLIES
11/02/2023	Child Care Associates Incorporated	1,922.34	MISC PURCH & CONTR SERV
11/02/2023	Education Career Alternatives Program	4,200.00	INVOICES RECEIVABLE
11/02/2023	Spirit Of Texas Cheer And Gymnastics	2,025.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Yanai Rodney	75.00	MISC PURCH & CONTR SERV
11/02/2023	Dawson Marcus	270.00	MISC PURCH & CONTR SERV
11/02/2023	Vaccaro Peter	395.00	MISC PURCH & CONTR SERV
11/02/2023	Vines Maurice	290.00	MISC PURCH & CONTR SERV
11/02/2023	Total Maintenance Solutions-South	545.69	M & O SUPPLIES
11/02/2023	California State Disbursement Unit	60.00	UNITED FUND
11/02/2023	Smith George Thomas	130.00	MISC PURCH & CONTR SERV
11/02/2023	Fred J. Miller Inc	938.00	GENERAL SUPPLIES
11/02/2023	Alford Allen	390.00	MISC PURCH & CONTR SERV

11/02/2023	Reddehase Steve	125.00	MISC PURCH & CONTR SERV
11/02/2023	Pearce Danny	125.00	MISC PURCH & CONTR SERV
11/02/2023	Northwest Propane Gas Company	7,958.87	GENERAL INVENTORY
11/02/2023	Monarch Trophy Studio	75.20	GENERAL SUPPLIES
11/02/2023	Pucci Chris	130.00	MISC PURCH & CONTR SERV
11/02/2023	Alvarado Armando	130.00	MISC PURCH & CONTR SERV
11/02/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	170.00	GENERAL SUPPLIES
11/02/2023	Mansfield High School Tennis Boosters	675.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Young Steven D	140.00	MISC PURCH & CONTR SERV
11/02/2023	Mississippi Department of Human Services	150.00	UNITED FUND
11/02/2023	Bassham Foods	15,397.50	GENERAL INVENTORY
11/02/2023	Barilla America Inc.	7,332.00	GENERAL INVENTORY
11/02/2023	Automatic Sprinkler of Texas Incorporated	575.00	CONTRACTED MAINT & REPAIR
11/02/2023	Hudl/Agile Sports Technologies	82.69	GENERAL SUPPLIES
11/02/2023	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
11/02/2023	Johnson Quincy L	125.00	MISC PURCH & CONTR SERV
11/02/2023	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
11/02/2023	Carwin D Shaw	125.00	MISC PURCH & CONTR SERV
11/02/2023	Jackson Duane L	140.00	MISC PURCH & CONTR SERV
11/02/2023	Armour Anthony M	125.00	MISC PURCH & CONTR SERV
11/02/2023	istation.com	114,419.00	TESTING MATERIALS
11/02/2023	Coon Chuck	175.00	MISC PURCH & CONTR SERV
11/02/2023	Gardner Lori	140.00	MISC PURCH & CONTR SERV
11/02/2023	Kirk Powers	120.00	MISC PURCH & CONTR SERV
11/02/2023	Smeby Scott	120.00	MISC PURCH & CONTR SERV
11/02/2023	Morrison Richard R	1,527.50	MISC PURCH & CONTR SERV
11/02/2023	Patience Kevin	390.00	MISC PURCH & CONTR SERV
11/02/2023	Rhodes Stephen C	75.00	MISC PURCH & CONTR SERV
11/02/2023	Olson Tim	140.00	MISC PURCH & CONTR SERV
11/02/2023	Ibrahim William	320.00	MISC PURCH & CONTR SERV
11/02/2023	Bernard Richardson	420.00	GENERAL SUPPLIES
11/02/2023	Borne Kyle	110.00	MISC PURCH & CONTR SERV
11/02/2023	Madison Johnathan	110.00	MISC PURCH & CONTR SERV
11/02/2023	Walker Jarvis	230.00	MISC PURCH & CONTR SERV
11/02/2023	Davis Michael	75.00	MISC PURCH & CONTR SERV
11/02/2023	Parker Brett R	130.00	MISC PURCH & CONTR SERV
11/02/2023	Peterson David L	140.00	MISC PURCH & CONTR SERV
11/02/2023	Davenport Ned III	75.00	MISC PURCH & CONTR SERV
11/02/2023	Nillpraphan Norman	1,355.00	MISC PURCH & CONTR SERV
11/02/2023	Hiland Dairy Foods	59,860.80	FOOD
11/02/2023	One Source Staffing Corporation	14,277.60	MISC PURCH & CONTR SERV
11/02/2023	Williams Arthur	530.00	MISC PURCH & CONTR SERV
11/02/2023	Ivy Randy	125.00	MISC PURCH & CONTR SERV
11/02/2023	Crawford Melvin	465.00	MISC PURCH & CONTR SERV
11/02/2023	McFadden Mike	110.00	MISC PURCH & CONTR SERV
11/02/2023	Nugent David Jr	130.00	MISC PURCH & CONTR SERV
11/02/2023	Chavez Kelli	140.00	MISC PURCH & CONTR SERV
11/02/2023	Stepina Bill	340.00	MISC PURCH & CONTR SERV
11/02/2023	Jasper Rob	400.00	MISC PURCH & CONTR SERV
11/02/2023	Anthony Retha	110.00	MISC PURCH & CONTR SERV
11/02/2023	Tyer Logan	250.00	MISC PURCH & CONTR SERV
11/02/2023	Milholton David	250.00	MISC PURCH & CONTR SERV
11/02/2023	Rogers James	130.00	MISC PURCH & CONTR SERV
11/02/2023	Bell Kevin	130.00	MISC PURCH & CONTR SERV
11/02/2023	Dixon Glen	250.00	MISC PURCH & CONTR SERV
11/02/2023	Vessels Chris	510.00	MISC PURCH & CONTR SERV
11/02/2023	Brock Drew	240.00	MISC PURCH & CONTR SERV
11/02/2023	Beard's Towing	2,920.87	CONTRACTED MAINT & REPAIR
11/02/2023	Taylor Preston	80.00	MISC PURCH & CONTR SERV
11/02/2023	Berry Jermone	130.00	MISC PURCH & CONTR SERV
11/02/2023	Bedford Carter S	80.00	MISC PURCH & CONTR SERV
11/02/2023	Taylor Richard	320.00	MISC PURCH & CONTR SERV
11/02/2023	Darrow Gary	125.00	MISC PURCH & CONTR SERV
11/02/2023	Hinton Sue	140.00	MISC PURCH & CONTR SERV
11/02/2023	Rusk Greg	140.00	MISC PURCH & CONTR SERV
11/02/2023	National Wholesale Supply	616.29	M & O SUPPLIES

11/02/2023	Jackson Dalton	260.00	MISC PURCH & CONTR SERV
11/02/2023	Reichenstein Kurt	400.00	GENERAL SUPPLIES
11/02/2023	Saker Charles	130.00	MISC PURCH & CONTR SERV
11/02/2023	Farmer Thomas A	220.00	MISC PURCH & CONTR SERV
11/02/2023	Atlantic Beverage Company Inc	26,334.00	GENERAL INVENTORY
11/02/2023	Seal Tex, Incorporated	302.10	CONTRACTED MAINT & REPAIR
11/02/2023	Acosta Tony	115.00	MISC PURCH & CONTR SERV
11/02/2023	McGee Michael	140.00	MISC PURCH & CONTR SERV
11/02/2023	Wesson Samuel	230.00	MISC PURCH & CONTR SERV
11/02/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
11/02/2023	Wright, Clifton	520.00	MISC PURCH & CONTR SERV
11/02/2023	AlphaGraphics	334.00	GENERAL SUPPLIES
		37.50	MISC OPERATING EXPENSES
11/02/2023	Delando Lewis	140.00	MISC PURCH & CONTR SERV
11/02/2023	Duerson Mike	75.00	MISC PURCH & CONTR SERV
11/02/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/02/2023	Allen Eagle Athletic Booster Club Association	1,025.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Simplot J R Company	10,117.13	GENERAL INVENTORY
11/02/2023	Broccoli Jerry L	400.00	MISC PURCH & CONTR SERV
11/02/2023	Swihart Alan	140.00	MISC PURCH & CONTR SERV
11/02/2023	Wilcox James	115.00	MISC PURCH & CONTR SERV
11/02/2023	Brown Reynolds Watford Architects	1,211.42	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	Miller Lee	125.00	MISC PURCH & CONTR SERV
11/02/2023	Chick-fil-A North Collins Street	1,332.76	GENERAL SUPPLIES
		362.85	MISC OPERATING EXPENSES
11/02/2023	Chick-fil-A Camp Wisdom GP	104.60	GENERAL SUPPLIES
11/02/2023	Cool Tech A/C Heat & Refrigeration	1,417.50	CONTRACTED MAINT & REPAIR
		468.20	M & O SUPPLIES
11/02/2023	Elliott Staffing Services, Inc.	36,582.00	MISC PURCH & CONTR SERV
11/02/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/02/2023	Ferguson Enterprises, Inc.	858.90	M & O SUPPLIES
11/02/2023	Accelerate Learning Inc.	543,257.65	TEXTBOOKS
11/02/2023	Rasberry Shawn	130.00	MISC PURCH & CONTR SERV
11/02/2023	Fort Worth Independent School District	300.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Yabla Inc	1,332.67	GENERAL SUPPLIES
11/02/2023	Sirius Education Solutions LLC	7,350.00	GENERAL SUPPLIES
11/02/2023	Mansfield ISD Aquatics	45.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Chin Henry	50.00	MISC PURCH & CONTR SERV
11/02/2023	Jason Roberts	150.00	MISC PURCH & CONTR SERV
11/02/2023	Felton, Abraham	292.50	MISC PURCH & CONTR SERV
11/02/2023	Pearson Vue	17,485.96	MISC OPERATING EXPENSES
11/02/2023	Tennessee Child Support	413.36	UNITED FUND
11/02/2023	Lowe's Home Centers, LLC	492.10	GENERAL SUPPLIES
		1,052.71	M & O SUPPLIES
11/02/2023	Western-BRW Paper Company Incorporated	1,128.50	GENERAL SUPPLIES
11/02/2023	Braun Intertec Corporation	26,398.25	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	Minority Authority Uniform LLC	244.85	GENERAL SUPPLIES
11/02/2023	Promo Solutions	320.00	NON-FOOD REQUISITIONS
11/02/2023	Klement Distribution, Inc.	402.21	FOOD
11/02/2023	Sysco North Texas	39,494.00	GENERAL INVENTORY
11/02/2023	Damron Christopher	140.00	MISC PURCH & CONTR SERV
11/02/2023	University of Oklahoma - Foundation	520.00	STUDENT TVL*NO AISD BUSES
11/02/2023	CICI's Pizza #99 @ Little Road & I-20	450.00	MISC OPERATING EXPENSES
11/02/2023	Colwell Shawn	125.00	MISC PURCH & CONTR SERV
11/02/2023	McAlister's Deli	392.58	MISC OPERATING EXPENSES
11/02/2023	Brewer High School Soccer	300.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Texas Irrigation Supply LLC	400.00	M & O SUPPLIES
11/02/2023	NRH2O Music Festivals	50.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Benson Anthony	790.00	MISC PURCH & CONTR SERV
11/02/2023	Hinson David	65.00	MISC PURCH & CONTR SERV
11/02/2023	Trotter Michael	130.00	MISC PURCH & CONTR SERV
11/02/2023	Carter Jimmy	125.00	MISC PURCH & CONTR SERV
11/02/2023	Carter Barry	125.00	MISC PURCH & CONTR SERV
11/02/2023	Gaston Ray	125.00	MISC PURCH & CONTR SERV
11/02/2023	Hillcrest Cleaners	187.00	MISC PURCH & CONTR SERV
11/02/2023	Romeo Rosal	140.00	MISC PURCH & CONTR SERV

11/02/2023	Perry Carla	250.00	MISC PURCH & CONTR SERV
11/02/2023	Jackson Barry	335.00	MISC PURCH & CONTR SERV
11/02/2023	Callahan Jimmy	280.00	MISC PURCH & CONTR SERV
11/02/2023	Amador Francisco	115.00	MISC PURCH & CONTR SERV
11/02/2023	Taylor Smith Consulting LLC	2,817.92	MISC PURCH & CONTR SERV
11/02/2023	Vance Ryan	130.00	MISC PURCH & CONTR SERV
11/02/2023	Hill David	270.00	MISC PURCH & CONTR SERV
11/02/2023	Mayo Charla Orr	245.00	MISC PURCH & CONTR SERV
11/02/2023	Rusty Bowden	130.00	MISC PURCH & CONTR SERV
11/02/2023	Parks Joseph	140.00	MISC PURCH & CONTR SERV
11/02/2023	Reaves James	140.00	MISC PURCH & CONTR SERV
11/02/2023	Smith Sam M.	275.00	MISC PURCH & CONTR SERV
11/02/2023	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
11/02/2023	Burnett Scott	195.00	MISC PURCH & CONTR SERV
11/02/2023	Lindenmeyr Munroe	394.80	GENERAL SUPPLIES
11/02/2023	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
11/02/2023	Blick Art Materials	1,167.76	GENERAL SUPPLIES
11/02/2023	Sportswear World	2,102.00	GENERAL SUPPLIES
11/02/2023	Got You Covered Work Wear & Uniforms	254.97	M & O SUPPLIES
11/02/2023	Got You Covered Work Wear & Uniforms	460.00	M & O SUPPLIES
11/02/2023	Kornegay Jermaine	530.00	MISC PURCH & CONTR SERV
11/02/2023	Cox Braden	130.00	MISC PURCH & CONTR SERV
11/02/2023	Sievers Chris	260.00	MISC PURCH & CONTR SERV
11/02/2023	Yates Kyle	140.00	MISC PURCH & CONTR SERV
11/02/2023	Haile James	130.00	MISC PURCH & CONTR SERV
11/02/2023	King Jim	65.00	MISC PURCH & CONTR SERV
11/02/2023	Tunstall's Teaching Tidbits, LLC	245.49	EMPLOYEE TRAVEL
11/02/2023	Weston Malcolm Sr	140.00	MISC PURCH & CONTR SERV
11/02/2023	Farrar Kelly	140.00	MISC PURCH & CONTR SERV
11/02/2023	Bobby Ledbetter	140.00	MISC PURCH & CONTR SERV
11/02/2023	Basher Dante	150.00	MISC PURCH & CONTR SERV
11/02/2023	Roark Joshua	80.00	MISC PURCH & CONTR SERV
11/02/2023	Texas Track & Field Coaches Association	500.00	EMPLOYEE TRAVEL
11/02/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
11/02/2023	Shultz House Moving, LLC	7,700.00	CONTRACTED MAINT & REPAIR
11/02/2023	Garda CL Southwest Incorporated	18,759.99	MISC PURCH & CONTR SERV
11/02/2023	Gandy Ink	2,533.35	GENERAL SUPPLIES
11/02/2023	American Heart Association, Inc.	533.00	GENERAL SUPPLIES
11/02/2023	Parts Town LLC	283.42	M & O SUPPLIES
11/02/2023	Rick Clough	280.00	MISC PURCH & CONTR SERV
11/02/2023	Joseph Brhlik	115.00	MISC PURCH & CONTR SERV
11/02/2023	Charles Lair	140.00	MISC PURCH & CONTR SERV
11/02/2023	Troy Perkins	130.00	MISC PURCH & CONTR SERV
11/02/2023	Ricky Balthrop	380.00	GENERAL SUPPLIES
11/02/2023	Cedric Tisby	290.00	MISC PURCH & CONTR SERV
11/02/2023	Corey Dixon	115.00	MISC PURCH & CONTR SERV
11/02/2023	Spectrum Consulting	6,925.00	MISC PURCH & CONTR SERV
11/02/2023	Brendon Curt Thomas	220.00	MISC PURCH & CONTR SERV
11/02/2023	Lee Sanders Gunn	130.00	MISC PURCH & CONTR SERV
11/02/2023	AT&T Mobility National Accounts LLC	1,980.00	GENERAL SUPPLIES
11/02/2023	Ommka LLC	515.00	GENERAL SUPPLIES
11/02/2023	Four C's Trophies	908.80	GENERAL SUPPLIES
11/02/2023	Samantha Jump	220.00	MISC PURCH & CONTR SERV
11/02/2023	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
11/02/2023	Dream Ranch Office Supplies (PUNCH-OUT)	145.18	GENERAL SUPPLIES
11/02/2023	Amber Miller	220.00	MISC PURCH & CONTR SERV
11/02/2023	Kirby Restaurant and Chemical Supply	3,562.70	CONTRACTED MAINT & REPAIR
11/02/2023	Lee Lewis Construction Incorporated	136,690.84 (6,834.54)	BLDG PURCH,CONSTR,IMPROVE RETAINAGE
11/02/2023	Your Tees LLC	1,318.00	GENERAL SUPPLIES
11/02/2023	REV Entertainment LLC	18,000.00	GENERAL SUPPLIES
11/02/2023	Aspire Bakeries Holdco LLC	29,014.00	GENERAL INVENTORY
11/02/2023	Midlothian Band Boosters	400.00	STUDENT TVL*NO AISD BUSES
11/02/2023	UDT; UDT Financial Services	427.20	GENERAL SUPPLIES
11/02/2023	CharacterStrong LLC	51,027.00	GENERAL SUPPLIES
11/02/2023	On Guard Transport LLC	3,375.00	GENERAL SUPPLIES

		21,186.00	RENTALS & OPERATING LEASE
11/02/2023	On Guard Transport LLC	1,050.00	GENERAL SUPPLIES
11/02/2023	Amazon Capital Services, Inc	4,529.43	GENERAL SUPPLIES
11/02/2023	Dominic Anaya	80.00	MISC PURCH & CONTR SERV
11/02/2023	Ryan Porter	210.00	MISC PURCH & CONTR SERV
11/02/2023	David Thomas	130.00	MISC PURCH & CONTR SERV
11/02/2023	Allie Miller	140.00	MISC PURCH & CONTR SERV
11/02/2023	Bobby Ramirez	130.00	MISC PURCH & CONTR SERV
11/02/2023	Veseris	106.08	M & O SUPPLIES
11/02/2023	Dan Mosely	210.00	MISC PURCH & CONTR SERV
11/02/2023	ICE at the Parks	600.00	GENERAL SUPPLIES
11/02/2023	Liberty Office Products	229.39	GENERAL SUPPLIES
		123.06	MISC OPERATING EXPENSES
11/02/2023	KDAA Network Solutions LLC	2,483.75	MISC PURCH & CONTR SERV
11/02/2023	Willie Jackson	110.00	MISC PURCH & CONTR SERV
11/02/2023	Arlington High School Colt Baseball Booster Club	300.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Patrick Clayton	130.00	MISC PURCH & CONTR SERV
11/02/2023	Garren Morris	260.00	MISC PURCH & CONTR SERV
11/02/2023	Jeremy Boyd	140.00	MISC PURCH & CONTR SERV
11/02/2023	Kaleb Cameron	650.00	MISC PURCH & CONTR SERV
11/02/2023	MEP, Inc.	260.10	READING MATERIALS
11/02/2023	Transworld Systems, Inc	205.26	UNITED FUND
11/02/2023	Game Changing Image LLC	340.00	GENERAL SUPPLIES
11/02/2023	Tiffany Hearsley	120.00	MISC PURCH & CONTR SERV
11/02/2023	CEC Facilities Group	2,630.79	CONTRACTED MAINT & REPAIR
11/02/2023	TC Falcon Tennis	175.00	STUDENT TVL *NO AISD BUSES
11/02/2023	BINGHAM BRUCE	220.00	MISC PURCH & CONTR SERV
11/02/2023	Capstone	156,419.23	GENERAL SUPPLIES
		179.92	READING MATERIALS
11/02/2023	STS360 (Sigma Surveillance Inc.)	52,348.59	CONTRACTED MAINT & REPAIR
11/02/2023	Falkenberg Construction Co., Inc	4,347.07	BLDG PURCH,CONSTR,IMPROVE
		(217.35)	RETAINAGE
11/02/2023	OTC Brands, Inc	452.22	GENERAL SUPPLIES
11/02/2023	MrJims.Pizza #91	250.71	GENERAL SUPPLIES
11/02/2023	Tumble Chicks	1,352.50	GENERAL SUPPLIES
11/02/2023	Kort Munoz	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Joseph McDonald	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Uline, Inc (PUNCH-OUT)	503.45	GENERAL SUPPLIES
11/02/2023	C.C. Creations Ltd.	448.80	GENERAL SUPPLIES
11/02/2023	Kermit Lehman	130.00	MISC PURCH & CONTR SERV
11/02/2023	Angie Clewis	330.00	GENERAL SUPPLIES
11/02/2023	Jay Taylor	80.00	MISC PURCH & CONTR SERV
11/02/2023	KarlMichael Jones	130.00	MISC PURCH & CONTR SERV
11/02/2023	BEVERLY'S FLORAL	114.94	GENERAL SUPPLIES
11/02/2023	Daniel Matthews	140.00	MISC PURCH & CONTR SERV
11/02/2023	WILLIAM SWINEA	110.00	MISC PURCH & CONTR SERV
11/02/2023	Reece Tarver	125.00	MISC PURCH & CONTR SERV
11/02/2023	Patrick Carpenter	340.00	MISC PURCH & CONTR SERV
11/02/2023	Anthony Lampkin	140.00	MISC PURCH & CONTR SERV
11/02/2023	Demco Inc.	132.84	GENERAL SUPPLIES
11/02/2023	Howard Ford	245.00	MISC PURCH & CONTR SERV
11/02/2023	Plano Office Supply Co	125.52	GENERAL SUPPLIES
11/02/2023	AGParts Worldwide Incorporated	1,168.90	GENERAL SUPPLIES
11/02/2023	Jones Barbara	110.00	MISC PURCH & CONTR SERV
11/02/2023	Adrenaline Fundraising	1,949.00	GENERAL SUPPLIES
11/02/2023	Arlington High School Lady Colt Soccer Booster Club	600.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Sal-Tees	2,782.25	GENERAL SUPPLIES
11/02/2023	Walnut Creek Country Club	102.55	GENERAL SUPPLIES
11/02/2023	United Ag and Turf	502.28	M & O SUPPLIES
11/02/2023	Godwin Chaz	100.00	MISC PURCH & CONTR SERV
11/02/2023	Brit VanZandt	115.00	MISC PURCH & CONTR SERV
11/02/2023	Thomas Stickel	292.50	MISC PURCH & CONTR SERV
11/02/2023	Schwebach Lorraine	125.00	MISC PURCH & CONTR SERV
11/02/2023	Philip Carpenter	130.00	MISC PURCH & CONTR SERV
11/02/2023	Bryan Benz	2,600.00	MISC PURCH & CONTR SERV
11/02/2023	Lowes Home Centers LLC	254.96	GENERAL SUPPLIES

11/02/2023	Aerowave Technologies LLC	1,058.60	GENERAL SUPPLIES
11/02/2023	Commerce Bank	305,697.14	Credit Card Payable
		197.32	GENERAL SUPPLIES
11/02/2023	Joshua Walker	220.00	MISC PURCH & CONTR SERV
11/02/2023	Hexagramm US LLC	240.50	READING MATERIALS
11/02/2023	Hunter Dugie Design LLC.	7,500.00	MISC PURCH & CONTR SERV
11/02/2023	Others Centered Solutions	1,584.00	MISC PURCH & CONTR SERV
11/02/2023	New Gen Print and Design LLC.	1,036.00	GENERAL SUPPLIES
11/02/2023	CAHN FELLOWS PROGRAMS CORPORATION	40,000.00	EMPLOYEE TRAVEL
11/02/2023	Nathan Carwyn Deary	350.00	MISC PURCH & CONTR SERV
11/02/2023	Shipleys	18.38	MISC OPERATING EXPENSES
11/02/2023	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
11/02/2023	CED/MILLER ELECTRIC	328.22	M & O SUPPLIES
11/02/2023	Megan Elizabeth Teat	1,600.00	MISC PURCH & CONTR SERV
11/02/2023	Caleb Haynes	552.50	MISC PURCH & CONTR SERV
11/02/2023	Kyle Michael Logan	520.00	MISC PURCH & CONTR SERV
11/02/2023	Juan Benequez Wyatt	3,380.00	MISC PURCH & CONTR SERV
11/02/2023	Gerald Monroe	552.50	MISC PURCH & CONTR SERV
11/02/2023	Nathan Coomer	520.00	MISC PURCH & CONTR SERV
11/02/2023	Jorge Guerrero	520.00	MISC PURCH & CONTR SERV
11/02/2023	Brandon Daniel Azuelo	520.00	MISC PURCH & CONTR SERV
11/02/2023	Source Technologies	2,773.46	GENERAL SUPPLIES
11/02/2023	John Noel Scott IV	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	PREFERRED MECHANICAL GROUP LLC	1,020.00	CONTRACTED MAINT & REPAIR
11/02/2023	Cody Connell	520.00	MISC PURCH & CONTR SERV
11/02/2023	Briana Haus	520.00	MISC PURCH & CONTR SERV
11/02/2023	Enrique Lopez	2,080.00	MISC PURCH & CONTR SERV
11/02/2023	Dustin McFadden	110.00	MISC PURCH & CONTR SERV
11/02/2023	Alexis Kavanaugh	1,560.00	MISC PURCH & CONTR SERV
11/02/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
11/02/2023	Oscar Huerta	520.00	MISC PURCH & CONTR SERV
11/02/2023	A RoJo Presentation	350.00	GENERAL SUPPLIES
11/02/2023	Showday Designs LLC	2,369.76	MISC PURCH & CONTR SERV
11/02/2023	Maxwell Priebe	503.75	MISC PURCH & CONTR SERV
11/02/2023	Joshua Bennett	2,080.00	MISC PURCH & CONTR SERV
11/02/2023	Hamilton Tamara	395.00	MISC PURCH & CONTR SERV
11/02/2023	Henry Keith	280.00	MISC PURCH & CONTR SERV
11/02/2023	Donna Eby	370.00	GENERAL SUPPLIES
11/02/2023	Dream Ranch LLC	77.17	GENERAL SUPPLIES
11/02/2023	Kathleen Bodner	536.25	MISC PURCH & CONTR SERV
11/02/2023	Tanner Contreras	520.00	MISC PURCH & CONTR SERV
11/02/2023	Sara De La Cruz	520.00	MISC PURCH & CONTR SERV
11/02/2023	Patricia Marie May	180.00	GENERAL SUPPLIES
11/02/2023	Vanessa Thibert	235.00	MISC PURCH & CONTR SERV
11/02/2023	Austin Brinkmeier	220.00	MISC PURCH & CONTR SERV
11/02/2023	Joshua Hale	260.00	MISC PURCH & CONTR SERV
11/02/2023	Jesus M. Ortega	200.00	MISC PURCH & CONTR SERV
11/02/2023	Jared Franklin	130.00	MISC PURCH & CONTR SERV
11/02/2023	Shawn A. Fisher	75.00	MISC PURCH & CONTR SERV
11/02/2023	Brett Rogan	75.00	MISC PURCH & CONTR SERV
11/02/2023	Jermiah Hicks	75.00	MISC PURCH & CONTR SERV
11/02/2023	Eric Rodgers	120.00	MISC PURCH & CONTR SERV
11/02/2023	Michael L Powell	80.00	MISC PURCH & CONTR SERV
11/02/2023	Carlos Owens	130.00	MISC PURCH & CONTR SERV
11/02/2023	Ronald Lackey	75.00	MISC PURCH & CONTR SERV
11/02/2023	Chisholm Trail Boys Basketball	600.00	STUDENT TVL *NO AISD BUSES
11/02/2023	Donna Pettus	110.00	MISC PURCH & CONTR SERV
11/02/2023	Tomas A. Martinez	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Anthony Irizarry	245.00	MISC PURCH & CONTR SERV
11/02/2023	Ramesha Woodson	110.00	MISC PURCH & CONTR SERV
11/02/2023	Keiara Beard	140.00	MISC PURCH & CONTR SERV
11/02/2023	Terry Haslam	210.00	MISC PURCH & CONTR SERV
11/02/2023	Natalie Brown	220.00	MISC PURCH & CONTR SERV
11/02/2023	Martin Yarborough	75.00	MISC PURCH & CONTR SERV
11/02/2023	Miunka Steele	330.00	MISC PURCH & CONTR SERV
11/02/2023	Superior Trophies	673.43	GENERAL SUPPLIES

11/02/2023	Valenzuela Adriana	125.00	MISC PURCH & CONTR SERV
11/02/2023	Niela Gray Fuller	420.00	MISC PURCH & CONTR SERV
11/02/2023	Steven Moses	75.00	MISC PURCH & CONTR SERV
11/02/2023	James Wallis	520.00	MISC PURCH & CONTR SERV
11/02/2023	Kendra Sanders	110.00	MISC PURCH & CONTR SERV
11/02/2023	Cameron Borges	150.00	MISC PURCH & CONTR SERV
11/02/2023	Jessica Joanne Salas-Figueroa	517.50	MISC PURCH & CONTR SERV
11/02/2023	Ethan Peterson	75.00	MISC PURCH & CONTR SERV
11/02/2023	Jerry Stanley	250.00	MISC PURCH & CONTR SERV
11/02/2023	Billy Lawler	245.00	MISC PURCH & CONTR SERV
11/02/2023	Michael B. Maxfield	235.00	MISC PURCH & CONTR SERV
11/02/2023	Andree Gunter	110.00	MISC PURCH & CONTR SERV
11/02/2023	Royal Russell	75.00	MISC PURCH & CONTR SERV
11/02/2023	Courtne Yanai	75.00	MISC PURCH & CONTR SERV
11/02/2023	Eduardo Chapa	75.00	MISC PURCH & CONTR SERV
11/02/2023	Katherine Hildebrand	240.00	GENERAL SUPPLIES
11/02/2023	Westwood ISD Athletics Softball	400.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Kynsee Gesch	80.00	MISC PURCH & CONTR SERV
11/02/2023	Darrel Gill	200.00	MISC PURCH & CONTR SERV
11/02/2023	Tammy Kline	110.00	MISC PURCH & CONTR SERV
11/02/2023	Brooklyn Hensley	200.00	MISC PURCH & CONTR SERV
11/02/2023	Robert Lance Edge	110.00	MISC PURCH & CONTR SERV
11/02/2023	Payton Jennings	200.00	MISC PURCH & CONTR SERV
11/02/2023	Scott Wells	110.00	MISC PURCH & CONTR SERV
11/02/2023	Johnny Houston	75.00	MISC PURCH & CONTR SERV
11/02/2023	Michael Acker	140.00	MISC PURCH & CONTR SERV
11/02/2023	Meadowbrook Park Golf Course	660.00	GENERAL SUPPLIES
11/02/2023	Welch David	50.00	MISC PURCH & CONTR SERV
11/02/2023	Whitburn & Pevsner, PLLC	1,500.00	MISC OPERATING EXPENSES
11/02/2023	Royce Haltom	130.00	MISC PURCH & CONTR SERV
11/02/2023	David Zachary Spears	130.00	MISC PURCH & CONTR SERV
11/02/2023	Universal Cheerleaders Associates	1,204.00	GENERAL SUPPLIES
11/02/2023	Complete Supply Incorporated	4,640.38	GENERAL INVENTORY
		522.80	GENERAL SUPPLIES
11/02/2023	Gomez Floor Covering	57.00	M & O SUPPLIES
11/02/2023	Elevator Maintenance and Repair Incorporated	1,400.63	CONTRACTED MAINT & REPAIR
11/02/2023	Flippen Group The	28,150.00	MISC PURCH & CONTR SERV
11/02/2023	Soccer Corner The	6,747.00	GENERAL SUPPLIES
11/02/2023	Hobby Lobby Store #175	792.17	GENERAL SUPPLIES
11/02/2023	Atmos Energy	13,207.74	WATER
11/02/2023	Powers Tom Chapter 13 Trustee	3,172.00	UNITED FUND
11/02/2023	Star Roofing And Sheet Metal	6,805.00	CONTRACTED MAINT & REPAIR
11/02/2023	Stovall Corporation	812.50	CONTRACTED MAINT & REPAIR
11/02/2023	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
11/02/2023	Bucks Wheel & Equipment Company	95.21	GENERAL INVENTORY
		771.06	M & O SUPPLIES
11/02/2023	Southwest International Trucks	1,320.00	CONTRACTED MAINT & REPAIR
		1,545.78	GENERAL INVENTORY
		1,866.95	M & O SUPPLIES
11/02/2023	Netsync Network Solutions	26,250.00	GENERAL SUPPLIES
11/02/2023	American Medical Response	3,351.13	MISC PURCH & CONTR SERV
11/02/2023	North Texas Colorguard Association	1,300.00	GENERAL SUPPLIES
11/02/2023	Guitar Center Stores INC dba Music & Arts	189.59	GENERAL SUPPLIES
11/02/2023	Athletic Supply Inc dba Game One	5,140.00	GENERAL SUPPLIES
11/02/2023	Cengage Learning	2,706.00	TEXTBOOKS
11/02/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
11/02/2023	String & Horn Shop	4,582.43	GENERAL SUPPLIES
11/02/2023	Rush Bus Center Of Texas	8,118.36	M & O SUPPLIES
11/02/2023	Pittsburgh Paints	58.69	M & O SUPPLIES
11/02/2023	Educational Employees Credit Union - HSA	93,154.62	DENTAL INSURANCE
11/02/2023	Stepina Bill	210.00	MISC PURCH & CONTR SERV
11/02/2023	HMH Education Company	25,650.00	GENERAL SUPPLIES
11/02/2023	City Of Dalworthington Gardens	21,186.00	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	Curriculum Associates Incorporated	14,462.50	GENERAL SUPPLIES
11/02/2023	Educational Employees Credit Union	82,306.26	DUE TO CREDIT UNION
11/02/2023	Unifirst Holdings	7,852.47	MISC PURCH & CONTR SERV

11/02/2023	Texas State Teachers Association	4,401.44	UNITED FUND
11/02/2023	Sam Houston High School 002	150.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Woodwind & Brasswind	13.00	GENERAL SUPPLIES
11/02/2023	Carol Hughes	60.00	GENERAL SUPPLIES
11/02/2023	Francis Camacho	359.30	LIONS CLUB CONCESSIONS
11/02/2023	Jasmen Wright	25.00	LIONS CLUB CONCESSIONS
11/02/2023	Home Depot U.S.A., Inc.	102.36	M & O SUPPLIES
11/02/2023	Kroger	58.86	GENERAL SUPPLIES
		684.54	MISC OPERATING EXPENSES
11/02/2023	Pitney Bowes	1,324.14	LEASE PURCHASE PRINCIPAL
11/02/2023	Elliott Electric Supply	264.23	M & O SUPPLIES
11/02/2023	Interquest Detection Canines Of North Texas	6,600.00	MISC PURCH & CONTR SERV
11/02/2023	Texas Furniture Source Incorporated	350.00	FURN & EQUIP > \$5,000
11/02/2023	Arbor Scientific	117.70	GENERAL SUPPLIES
11/02/2023	Music Theatre International	665.00	GENERAL SUPPLIES
11/02/2023	Airgas Southwest Incorporated	1,048.38	GENERAL SUPPLIES
11/02/2023	Tote Unlimited	67.13	GENERAL SUPPLIES
11/02/2023	CDW Government Incorporated	67,691.74	GENERAL SUPPLIES
11/02/2023	SHI Government Solutions Incorporated	375,830.00	FURN & EQUIP > \$5,000
		81,377.66	GENERAL SUPPLIES
11/02/2023	C & P Pump Services Incorporated	1,280.00	M & O SUPPLIES
11/02/2023	Aerowave Technologies	2,945.00	BLDG PURCH,CONSTR,IMPROVE
11/02/2023	McKinney Office Supply	164.00	FURN & EQUIP > \$5,000
11/02/2023	Total Maintenance Solutions-South	81.61	M & O SUPPLIES
11/02/2023	Automatic Sprinkler of Texas Incorporated	320.00	CONTRACTED MAINT & REPAIR
11/02/2023	Reichenstein Kurt	325.00	GENERAL SUPPLIES
11/02/2023	AlphaGraphics	818.80	GENERAL SUPPLIES
11/02/2023	Kemp Fred	292.50	MISC PURCH & CONTR SERV
11/02/2023	Texas Multi-Chem Ltd	8,225.00	M & O SUPPLIES
11/02/2023	D&L Entertainment Services Incorporated	1,380.00	NON ATHLETIC ACTIVITY REVENUE
11/02/2023	Kirby Restaurant and Chemical Supply	5,284.46	CONTRACTED MAINT & REPAIR
11/02/2023	Amazon Capital Services, Inc	634.87	GENERAL SUPPLIES
11/02/2023	Diadem Sports LLC	146.63	GENERAL SUPPLIES
11/02/2023	AGParts Worldwide Incorporated	22.50	GENERAL SUPPLIES
11/02/2023	Arlington High School Lady Colt Soccer Booster Club	350.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Alex Cadenhead	312.50	GENERAL SUPPLIES
11/02/2023	Afton Brown	3,456.95	MISC PURCH & CONTR SERV
11/02/2023	Dallas Children's Theater	660.00	STUDENT TVL*NO AISD BUSES
11/02/2023	Athletic Supply Inc dba Game One	4,032.65	GENERAL SUPPLIES
11/02/2023	Arlington High School 001	1,100.00	STUDENT TVL*NO AISD BUSES
11/06/2023	Victory Cheer and Dance	2,800.00	STUDENT TVL*NO AISD BUSES
11/08/2023	Corgan Assoc Architects Incorporated	32,589.62	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Labatt Food Service	31,140.72	GENERAL INVENTORY
11/08/2023	Grainger Industrial Supply	3,971.40	GENERAL SUPPLIES
11/08/2023	Qep Incorporated	198.00	READING MATERIALS
11/08/2023	Education Service Center Region IV	180.00	EDUCATION SERVICE CENTER
11/08/2023	Educational Products Inc	2,588.35	GENERAL SUPPLIES
11/08/2023	University Of Dallas	500.00	GENERAL SUPPLIES
11/08/2023	Kroger	181.13	FOOD
		1,976.54	GENERAL SUPPLIES
		583.82	MISC OPERATING EXPENSES
11/08/2023	United Educators Association	1,402.89	UNITED FUND
11/08/2023	Texas United School Employees Local 100	53.86	UNITED FUND
11/08/2023	Ace Mart Restaurant Supply Company	613.97	GENERAL SUPPLIES
11/08/2023	Texas Furniture Source Incorporated	902.55	FURN & EQUIP > \$5,000
11/08/2023	Masters Distribution Systems	29,518.03	GENERAL INVENTORY
11/08/2023	D & J Sports Incorporated	491.20	GENERAL SUPPLIES
11/08/2023	Country Critters	640.00	GENERAL SUPPLIES
11/08/2023	Jason's Deli	103.89	MISC OPERATING EXPENSES
11/08/2023	Lone Star Coaches Incorporated	957.50	STUDENT TVL*NO AISD BUSES
11/08/2023	Visual Impact	400.00	GENERAL SUPPLIES
11/08/2023	Uline Incorporated	211.44	NON-FOOD REQUISITIONS
11/08/2023	Sign A Rama	1,600.00	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
11/08/2023	Cliborn Mary Elizabeth	170.00	GENERAL SUPPLIES
11/08/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV

11/08/2023	CDW Government Incorporated	30,880.74	GENERAL SUPPLIES
11/08/2023	Landtec Engineers Llc	31,831.25	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Girls Inc Of Tarrant County	189,675.00	MISC PURCH & CONTR SERV
11/08/2023	Carnegie Learning	5,199.70	TEXTBOOKS
11/08/2023	R & H Parts And Service	1,457.95	M & O SUPPLIES
11/08/2023	Ben E Keith	717.30	GENERAL SUPPLIES
11/08/2023	Texas Academic Decathlon	100.00	MISC OPERATING EXPENSES
11/08/2023	City Of Grand Prairie Water Utilities	1,178.37	WATER
11/08/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
11/08/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/08/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
11/08/2023	Carrier Enterprise	3,131.10	M & O SUPPLIES
11/08/2023	Pearce Danny	75.00	MISC PURCH & CONTR SERV
11/08/2023	Express Booksellers	599.20	GENERAL SUPPLIES
11/08/2023	Clay Ewell Educational Services	224.00	STUDENT TVL *NO AISD BUSES
11/08/2023	Lea Park & Play Incorporated	21,824.00	BLDG PURCH,CONSTR,IMPROVE
		(1,091.20)	RETAINAGE
11/08/2023	Steven Andre	1,800.00	MISC PURCH & CONTR SERV
11/08/2023	Bassham Foods	4,570.00	GENERAL INVENTORY
11/08/2023	McCain Foods USA Inc.	51,351.30	GENERAL INVENTORY
11/08/2023	Gardner Lori	90.00	MISC PURCH & CONTR SERV
11/08/2023	Kirk Powers	75.00	MISC PURCH & CONTR SERV
11/08/2023	Morrison Richard R	227.50	MISC PURCH & CONTR SERV
11/08/2023	Nillpraphan Norman	280.00	MISC PURCH & CONTR SERV
11/08/2023	Hiland Dairy Foods	863.20	FOOD
11/08/2023	Hiland Dairy Foods	42,908.96	FOOD
11/08/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
11/08/2023	Daxwell LLC	1,578.00	GENERAL INVENTORY
11/08/2023	One Source Staffing Corporation	13,657.38	MISC PURCH & CONTR SERV
11/08/2023	National Archery in the Schools Program	10,594.00	GENERAL SUPPLIES
11/08/2023	Atkins Sue	90.00	MISC PURCH & CONTR SERV
11/08/2023	Williams Arthur	140.00	MISC PURCH & CONTR SERV
11/08/2023	Jasper Rob	270.00	MISC PURCH & CONTR SERV
11/08/2023	Berry Jermone	130.00	MISC PURCH & CONTR SERV
11/08/2023	Darrow Gary	150.00	MISC PURCH & CONTR SERV
11/08/2023	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
11/08/2023	Reichenstein Kurt	100.00	MISC PURCH & CONTR SERV
11/08/2023	Staten Jules	140.00	MISC PURCH & CONTR SERV
11/08/2023	McLeod, Thomas E.	585.00	MISC PURCH & CONTR SERV
11/08/2023	Seal Tex, Incorporated	861.62	CONTRACTED MAINT & REPAIR
11/08/2023	Johnson Gerald II	90.00	MISC PURCH & CONTR SERV
11/08/2023	Delando Lewis	140.00	MISC PURCH & CONTR SERV
11/08/2023	Crawford Electric Supply Company	23.60	M & O SUPPLIES
11/08/2023	Tracey Lynn Dixon	276.25	MISC PURCH & CONTR SERV
11/08/2023	Dudley Undra	140.00	MISC PURCH & CONTR SERV
11/08/2023	Brown Reynolds Watford Architects	6,510.89	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Joeris General Contractors, Ltd.	2,963,834.81	BLDG PURCH,CONSTR,IMPROVE
		(148,191.74)	RETAINAGE
11/08/2023	Chick-fil-A North Collins Street	99.00	GENERAL SUPPLIES
11/08/2023	Cool Tech A/C Heat & Refrigeration	2,551.50	CONTRACTED MAINT & REPAIR
		10,867.86	M & O SUPPLIES
11/08/2023	Ferguson Enterprises, Inc.	122.85	M & O SUPPLIES
11/08/2023	Accelerate Learning Inc.	4,579.20	GENERAL SUPPLIES
11/08/2023	Felton, Abraham	292.50	MISC PURCH & CONTR SERV
11/08/2023	Lowe's Home Centers, LLC	170.86	M & O SUPPLIES
11/08/2023	Minority Authority Uniform LLC	357.00	GENERAL SUPPLIES
11/08/2023	CableLink Solutions	6,613.35	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	On The Border Mexican Grill and Cantina	1,444.82	GENERAL SUPPLIES
11/08/2023	Irving ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES
11/08/2023	Engineered Air Balance Co, Inc	7,150.00	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Nasco	1,965.85	GENERAL SUPPLIES
11/08/2023	Barnes & Noble College Booksellers LLC	18,000.83	TEXTBOOKS
11/08/2023	Tammy Ferguson Photography	325.00	GENERAL SUPPLIES
11/08/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
11/08/2023	Perkins+Will, Inc.	95,617.76	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV

11/08/2023	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
11/08/2023	Benson Anthony	140.00	MISC PURCH & CONTR SERV
11/08/2023	Hinson David	65.00	MISC PURCH & CONTR SERV
11/08/2023	Perry Carla	290.00	MISC PURCH & CONTR SERV
11/08/2023	Group Travel Consultants Inc	4,100.00	GENERAL SUPPLIES
11/08/2023	Hill David	120.00	MISC PURCH & CONTR SERV
11/08/2023	Wright Express FSC	73,627.69	ACCOUNTS PAYABLE-ACCRUALS
11/08/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/08/2023	Burnett Scott	292.50	MISC PURCH & CONTR SERV
11/08/2023	Blick Art Materials	185.73	GENERAL SUPPLIES
11/08/2023	Marathon Staffing Group Inc	13,913.12	MISC PURCH & CONTR SERV
11/08/2023	Kornegay Jermaine	140.00	MISC PURCH & CONTR SERV
11/08/2023	Sievers Chris	140.00	MISC PURCH & CONTR SERV
11/08/2023	King Jim	65.00	MISC PURCH & CONTR SERV
11/08/2023	Texas Music Educators Association Inc	1,798.00	GENERAL SUPPLIES
11/08/2023	Texas Music Educators Association Inc	125.00	GENERAL SUPPLIES
11/08/2023	Glenn Partners, PLLC	12,473.23	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Parts Town LLC	14.28	M & O SUPPLIES
11/08/2023	Four C's Trophies	1,511.00	GENERAL SUPPLIES
11/08/2023	Mark Watkins	140.00	MISC PURCH & CONTR SERV
11/08/2023	Teachers First LLC	5,625.00	GENERAL SUPPLIES
11/08/2023	Kirby Restaurant and Chemical Supply	9,693.21	CONTRACTED MAINT & REPAIR
11/08/2023	Team Go Figure	169.00	GENERAL SUPPLIES
11/08/2023	HP EnviroVision	4,943.00	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Steven D Morris	1,000.00	MISC PURCH & CONTR SERV
11/08/2023	First Advantage Background Services Corporation	353.43	MISC PURCH & CONTR SERV
11/08/2023	On Guard Transport LLC	11,287.50	RENTALS & OPERATING LEASE
11/08/2023	Amazon Capital Services, Inc	1,435.43	GENERAL SUPPLIES
		359.80	READING MATERIALS
11/08/2023	Brothers Food Service	686.80	FOOD
11/08/2023	Ryan Porter	140.00	MISC PURCH & CONTR SERV
11/08/2023	Cal Interpreting and Translations Incorporated	1,347.37	MISC PURCH & CONTR SERV
11/08/2023	Community Coffee Company, LLC	588.90	MISC OPERATING EXPENSES
11/08/2023	Brandon Baxter	50.00	MISC PURCH & CONTR SERV
11/08/2023	Liberty Office Products	419.51	GENERAL SUPPLIES
11/08/2023	Ungerboeck Systems International, LLC	9,900.00	GENERAL SUPPLIES
11/08/2023	T-Mobile USA Inc	4,090.62	CONTRACTED MAINT & REPAIR
		357.93	WATER
11/08/2023	Imagine Learning LLC	3,000.00	GENERAL SUPPLIES
11/08/2023	Dallas County Community College District	3,000.00	GENERAL SUPPLIES
11/08/2023	OTC Brands, Inc	74.25	GENERAL SUPPLIES
11/08/2023	Got Spirit?	1,563.00	GENERAL SUPPLIES
11/08/2023	Crystal Rodriguez	1,040.00	MISC PURCH & CONTR SERV
11/08/2023	Michaels Stores INC & SUBS	260.06	GENERAL SUPPLIES
11/08/2023	School Health Corporation(PUNCH-OUT)	604.98	GENERAL SUPPLIES
11/08/2023	Christy Dickerson	230.00	GENERAL SUPPLIES
11/08/2023	RRC/The Rob Richey Company	2,258.25	GENERAL SUPPLIES
11/08/2023	Howard Ford	140.00	MISC PURCH & CONTR SERV
11/08/2023	Plano Office Supply Co	64.46	GENERAL SUPPLIES
11/08/2023	Prespas	250.00	MISC OPERATING EXPENSES
11/08/2023	United Ag and Turf	902.68	M & O SUPPLIES
11/08/2023	DFW Ink	2,599.50	GENERAL SUPPLIES
11/08/2023	Graduate Sales Limited	413.00	GENERAL SUPPLIES
11/08/2023	A1 Cleaners Inc.	2,285.87	GENERAL SUPPLIES
11/08/2023	Commerce Bank	147,234.46	Credit Card Payable
		44.94	GENERAL SUPPLIES
11/08/2023	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
11/08/2023	Joshua Walker	110.00	MISC PURCH & CONTR SERV
11/08/2023	Sweet Pipes LLC	284.95	GENERAL SUPPLIES
11/08/2023	Advance Auto Parts and/or Carquest	34.68	M & O SUPPLIES
11/08/2023	Megan Elizabeth Teat	8,760.00	MISC PURCH & CONTR SERV
11/08/2023	Juan Benequez Wyatt	471.25	MISC PURCH & CONTR SERV
11/08/2023	HVAC RNTL, LLC	14,350.00	RENTALS & OPERATING LEASE
11/08/2023	Jabril Clayborne	260.00	MISC PURCH & CONTR SERV
11/08/2023	Eva Pipkin	227.50	MISC PURCH & CONTR SERV
11/08/2023	Hamilton Tamara	110.00	MISC PURCH & CONTR SERV

11/08/2023	Valerie Elizabeth Klem	39.00	GENERAL SUPPLIES
11/08/2023	Judith McGill	90.00	MISC PURCH & CONTR SERV
11/08/2023	Joshua Hale	130.00	MISC PURCH & CONTR SERV
11/08/2023	Manuela Baric	305.00	GENERAL SUPPLIES
11/08/2023	Church of the Good Shepherd United Methodist	300.00	MISC PURCH & CONTR SERV
11/08/2023	Jared Franklin	140.00	MISC PURCH & CONTR SERV
11/08/2023	Renona Lemmons	75.00	MISC PURCH & CONTR SERV
11/08/2023	Eric Rodgers	365.00	MISC PURCH & CONTR SERV
11/08/2023	Donna Pettus	110.00	MISC PURCH & CONTR SERV
11/08/2023	Anthony Irizarry	220.00	MISC PURCH & CONTR SERV
11/08/2023	KR Speech Services	3,000.00	MISC PURCH & CONTR SERV
11/08/2023	Natalie Brown	400.00	MISC PURCH & CONTR SERV
11/08/2023	Shemita Payne	400.00	MISC PURCH & CONTR SERV
11/08/2023	Ward L. McAfee	140.00	MISC PURCH & CONTR SERV
11/08/2023	Extron Electronics	5,000.00	CONTRACTED MAINT & REPAIR
11/08/2023	Kendra Sanders	110.00	MISC PURCH & CONTR SERV
11/08/2023	David Graham	80.00	MISC PURCH & CONTR SERV
11/08/2023	Royal Russell	140.00	MISC PURCH & CONTR SERV
11/08/2023	Rick McLellan	125.00	MISC PURCH & CONTR SERV
11/08/2023	Eddie Fortenberry	130.00	MISC PURCH & CONTR SERV
11/08/2023	Raymond Garcia	75.00	MISC PURCH & CONTR SERV
11/08/2023	Rufus Taylor, Jr.	75.00	MISC PURCH & CONTR SERV
11/08/2023	Michael Beck	75.00	MISC PURCH & CONTR SERV
11/08/2023	Adam Hollowell	110.00	MISC PURCH & CONTR SERV
11/08/2023	Kaydence Murphy	110.00	MISC PURCH & CONTR SERV
11/08/2023	Sophia Gutierrez	120.00	MISC PURCH & CONTR SERV
11/08/2023	Braun Beef Company Incorporated	51,102.20	GENERAL INVENTORY
11/08/2023	Hobby Lobby Store #175	67.45	GENERAL SUPPLIES
11/08/2023	Atmos Energy	570.57	WATER
11/08/2023	Star Roofing And Sheet Metal	710.00	CONTRACTED MAINT & REPAIR
11/08/2023	Jack Rasmussen (Luthier)	282.00	CONTRACTED MAINT & REPAIR
11/08/2023	VLK Architects	51,427.43	BLDG PURCH,CONSTR,IMPROVE
11/08/2023	Texas Veterinary Medical Association	70.00	MISC OPERATING EXPENSES
11/08/2023	Playpower L T Farmington Incorporated	383,345.94	BLDG PURCH,CONSTR,IMPROVE
		(19,167.30)	RETAINAGE
11/08/2023	Bucks Wheel & Equipment Company	3,678.25	GENERAL INVENTORY
11/08/2023	American Medical Response	7,590.51	MISC PURCH & CONTR SERV
11/08/2023	Alley Cats Entertainment Center	619.13	GENERAL SUPPLIES
11/08/2023	Guitar Center Stores INC dba Music & Arts	1,372.55	CONTRACTED MAINT & REPAIR
		1,599.20	GENERAL SUPPLIES
11/08/2023	Athletic Supply Inc dba Game One	11,679.17	GENERAL SUPPLIES
11/08/2023	4imprint Incorporated	640.54	GENERAL SUPPLIES
11/08/2023	M Benjamin Designs	466.00	GENERAL SUPPLIES
11/08/2023	Rush Bus Center Of Texas	191.28	M & O SUPPLIES
11/08/2023	Pittsburgh Paints	1,522.23	M & O SUPPLIES
11/08/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
11/08/2023	Educational Employees Credit Union - HSA	268.22	DENTAL INSURANCE
11/08/2023	City Of Arlington Water Department	9,710.61	WATER
11/08/2023	Education Service Center Region XI	2,095.00	EDUCATION SERVICE CENTER
11/08/2023	Educational Employees Credit Union	2,940.00	DUE TO CREDIT UNION
11/08/2023	Norcostco Texas Costume Incorporated	448.42	GENERAL SUPPLIES
11/08/2023	Pyramid School Products	12,507.24	GENERAL INVENTORY
11/08/2023	Texas State Teachers Association	130.82	UNITED FUND
11/08/2023	Amy Shaw	100.00	GENERAL SUPPLIES
11/08/2023	Emily VanLangen	100.00	GENERAL SUPPLIES
11/08/2023	David Wilbanks	46.70	NON-EMPLOYEE TRAVEL
11/09/2023	Climatec, LLC	247,461.04	MISC PURCH & CONTR SERV
11/09/2023	Texas Air Systems Incorporated	9,423.00	CONTRACTED MAINT & REPAIR
		3,539.00	M & O SUPPLIES
11/09/2023	Grainger Industrial Supply	331.70	M & O SUPPLIES
11/09/2023	Grainger Industrial Supply	413.08	M & O SUPPLIES
11/09/2023	McGraw-Hill School Education, LLC	2,298.00	GENERAL SUPPLIES
11/09/2023	Home Depot U.S.A., Inc.	11,490.86	GENERAL SUPPLIES
		594.64	M & O SUPPLIES
11/09/2023	College Board The	400.00	MISC OPERATING EXPENSES
11/09/2023	Kroger	29.87	FOOD

		449.43	GENERAL SUPPLIES
		520.45	MISC OPERATING EXPENSES
11/09/2023	United Refrigeration Incorporated	771.04	M & O SUPPLIES
11/09/2023	Elliott Electric Supply	1,286.00	M & O SUPPLIES
11/09/2023	Heinemann	1,300.18	GENERAL SUPPLIES
		24,337.17	READING MATERIALS
11/09/2023	Heinemann	25,500.93	GENERAL SUPPLIES
		63,081.70	READING MATERIALS
11/09/2023	Winston Water Cooler Limited	3,685.06	GENERAL INVENTORY
11/09/2023	Jason's Deli	310.47	MISC OPERATING EXPENSES
11/09/2023	Visual Impact	315.00	GENERAL SUPPLIES
11/09/2023	Uline Incorporated	740.00	GENERAL SUPPLIES
11/09/2023	CDW Government Incorporated	37,102.87	GENERAL SUPPLIES
11/09/2023	SHI Government Solutions Incorporated	126.20	GENERAL SUPPLIES
11/09/2023	Lockstep Technology Group	1,024.00	CONTRACTED MAINT & REPAIR
11/09/2023	Sherwin Williams Company	279.56	M & O SUPPLIES
11/09/2023	TMEA Region V MS/JH Band Division	12.00	GENERAL SUPPLIES
11/09/2023	Child Care Associates Incorporated	738.42	MISC PURCH & CONTR SERV
11/09/2023	Pantego Camp Thurman Inc.	1,595.00	MISC OPERATING EXPENSES
11/09/2023	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL *NO AISD BUSES
11/09/2023	Federal Express	207.00	GENERAL SUPPLIES
11/09/2023	Luxor Staffing	44,545.80	MISC PURCH & CONTR SERV
11/09/2023	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
11/09/2023	Auditory Systems	86.00	GENERAL SUPPLIES
11/09/2023	Sells Travis L	800.00	GENERAL SUPPLIES
11/09/2023	Cat-Fish Aquatics dba Aquatic Solutions	256.00	CONTRACTED MAINT & REPAIR
11/09/2023	SC Fuels	22,679.57	GENERAL INVENTORY
11/09/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	36,657.50	LEGAL SERVICES
		3,369.33	MISC PURCH & CONTR SERV
11/09/2023	Crawford Electric Supply Company	2,152.54	M & O SUPPLIES
11/09/2023	STEMfinity	1,309.85	GENERAL SUPPLIES
11/09/2023	Fastsigns N. Arlington	93.96	GENERAL SUPPLIES
11/09/2023	Chick-fil-A North Collins Street	225.80	MISC OPERATING EXPENSES
11/09/2023	Chick-fil-A Camp Wisdom GP	55.67	GENERAL SUPPLIES
11/09/2023	Ferguson Enterprises, Inc.	1,078.26	M & O SUPPLIES
11/09/2023	US Games	536.06	GENERAL SUPPLIES
11/09/2023	Vento Music and Visual Designs	300.00	MISC PURCH & CONTR SERV
11/09/2023	Sirius Education Solutions LLC	30,985.00	GENERAL SUPPLIES
11/09/2023	Lowe's Home Centers, LLC	73.14	FURN & EQUIP > \$5,000
		522.30	GENERAL SUPPLIES
		908.18	M & O SUPPLIES
11/09/2023	Sysco North Texas	25,156.00	GENERAL INVENTORY
11/09/2023	Clever Items LLC	349.39	GENERAL SUPPLIES
11/09/2023	Barnes & Noble College Booksellers LLC	14,100.00	TEXTBOOKS
11/09/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	24,790.70	GENERAL INVENTORY
11/09/2023	Big Frog Custom T-Shirts & More	764.10	GENERAL SUPPLIES
11/09/2023	Bobby Dorans Plumbers Continuing Education Inc	300.00	MISC OPERATING EXPENSES
11/09/2023	ES Foods Inc	8,960.00	GENERAL INVENTORY
11/09/2023	Marathon Staffing Group Inc	13,427.92	MISC PURCH & CONTR SERV
11/09/2023	Smartlite	495.00	MISC OPERATING EXPENSES
11/09/2023	Infinity Supply and Service Incorporated	25,604.10	GENERAL INVENTORY
11/09/2023	Tasty Brands LLC	30,068.64	GENERAL INVENTORY
11/09/2023	The IRIS Companies	624.85	GENERAL SUPPLIES
11/09/2023	Cal Interpreting and Translations Incorporated	150.00	MISC PURCH & CONTR SERV
11/09/2023	Alan Pena	195.00	MISC PURCH & CONTR SERV
11/09/2023	Sandra Dianne Campbell	228.00	GENERAL SUPPLIES
11/09/2023	Unite Private Networks LLC	130,687.90	MISC PURCH & CONTR SERV
11/09/2023	T-Mobile USA Inc	18.52	CONTRACTED MAINT & REPAIR
		1.62	WATER
11/09/2023	OTC Brands, Inc	804.40	GENERAL SUPPLIES
11/09/2023	School Health Corporation(PUNCH-OUT)	174.77	GENERAL SUPPLIES
11/09/2023	Demco Inc.	371.67	GENERAL SUPPLIES
11/09/2023	Plano Office Supply Co	486.18	GENERAL SUPPLIES
11/09/2023	AbsenceSoft LLC	35,174.82	GENERAL SUPPLIES
11/09/2023	DFW Ink	1,528.00	GENERAL SUPPLIES
11/09/2023	Lowes Home Centers LLC	208.37	GENERAL SUPPLIES

11/09/2023	Aerowave Technologies LLC	652.80	GENERAL SUPPLIES
11/09/2023	Commerce Bank	1,162,898.96	Credit Card Payable
		125.00	DUES
		916.20	GENERAL SUPPLIES
		1,750.00	MISC OPERATING EXPENSES
		1,599.60	READING MATERIALS
11/09/2023	Flinn Scientific, Inc	207.42	GENERAL SUPPLIES
11/09/2023	Sweet Pipes LLC	7,614.50	GENERAL SUPPLIES
11/09/2023	Puremaxx Filtration	1,758.00	GENERAL INVENTORY
11/09/2023	CED/MILLER ELECTRIC	2,032.21	M & O SUPPLIES
11/09/2023	Kyle Lentz	3,400.00	MISC PURCH & CONTR SERV
11/09/2023	Joshua Johnson	2,400.00	MISC PURCH & CONTR SERV
11/09/2023	Jack Wilkinson	3,400.00	MISC PURCH & CONTR SERV
11/09/2023	Braun Beef Company Incorporated	8,155.20	GENERAL INVENTORY
11/09/2023	Soccer Corner The	1,780.00	GENERAL SUPPLIES
11/09/2023	Hobby Lobby Store #175	626.29	GENERAL SUPPLIES
11/09/2023	Pioneer Manufacturing Company dba Pioneer Athletics	19,638.01	GENERAL INVENTORY
11/09/2023	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
11/09/2023	VLK Architects	18,862.52	BLDG PURCH,CONSTR,IMPROVE
11/09/2023	Education Service Center Region 16	8,800.00	MISC PURCH & CONTR SERV
11/09/2023	A T & T	48.62	WATER
11/09/2023	Pittsburgh Paints	404.76	M & O SUPPLIES
11/09/2023	Texas A&M University	1,250.00	GENERAL SUPPLIES
11/09/2023	Curriculum Associates Incorporated	504.00	GENERAL SUPPLIES
11/09/2023	Nystrom Education/Social Studies School Service	195.89	READING MATERIALS
11/09/2023	Olen Williams Sales & Service	372.50	CONTRACTED MAINT & REPAIR
11/09/2023	Jason Rizy	250.00	GENERAL SUPPLIES
11/10/2023	Family Career and Community Leaders of America	540.00	GENERAL SUPPLIES
11/10/2023	Grainger Industrial Supply	4,382.88	GENERAL SUPPLIES
11/10/2023	Apex Supply Company	369.55	M & O SUPPLIES
11/10/2023	United Refrigeration Incorporated	580.37	M & O SUPPLIES
11/10/2023	Elliott Electric Supply	41.83	M & O SUPPLIES
11/10/2023	Ace Mart Restaurant Supply Company	415.67	GENERAL SUPPLIES
11/10/2023	Winston Water Cooler Limited	412.20	GENERAL INVENTORY
11/10/2023	Visual Impact	1,510.00	GENERAL SUPPLIES
11/10/2023	Grapevine High School	350.00	STUDENT TVL*NO AISD BUSES
11/10/2023	Airgas Southwest Incorporated	370.65	GENERAL SUPPLIES
11/10/2023	Girls Inc Of Tarrant County	204,375.00	MISC PURCH & CONTR SERV
11/10/2023	R & H Parts And Service	4,902.29	M & O SUPPLIES
11/10/2023	J P Morgan Chase Bank	192.70	MISC PURCH & CONTR SERV
11/10/2023	Zimmerer Kubota Incorporated	79.26	M & O SUPPLIES
11/10/2023	U I L Region V Music Contests Orchestra	1,475.00	GENERAL SUPPLIES
11/10/2023	Trane Company Parts	3,949.13	M & O SUPPLIES
11/10/2023	TMEA Region V MS/JH Band Division	1,140.00	GENERAL SUPPLIES
		60.00	STUDENT TVL*NO AISD BUSES
11/10/2023	Mardel Incorporated	195.81	GENERAL SUPPLIES
11/10/2023	National Educators Law Institute	2,775.00	EMPLOYEE TRAVEL
11/10/2023	Republic Services of Texas Limited	98,164.15	CONTRACTED MAINT & REPAIR
11/10/2023	Band Shoppe	2,151.85	GENERAL SUPPLIES
11/10/2023	Total Maintenance Solutions-South	440.00	M & O SUPPLIES
11/10/2023	Orchestrated Travel	26,200.00	GENERAL SUPPLIES
11/10/2023	Texas Department of Licensing and Regulation	280.00	MISC OPERATING EXPENSES
11/10/2023	Tarrant County College District Trinity Campus	2,000.00	GENERAL SUPPLIES
11/10/2023	Brown Reynolds Watford Architects	416,279.49	BLDG PURCH,CONSTR,IMPROVE
11/10/2023	Ferguson Enterprises, Inc.	93.63	M & O SUPPLIES
11/10/2023	Lowe's Home Centers, LLC	11.36	M & O SUPPLIES
11/10/2023	TestOut Corporation	81.00	GENERAL SUPPLIES
11/10/2023	Frost Insurance Agency Inc.	9,251,784.07	INSURANCE/BOND PREMIUMS
11/10/2023	Visual Language Professionals LLC	3,296.50	MISC PURCH & CONTR SERV
11/10/2023	Visual Language Professionals LLC	32,653.75	MISC PURCH & CONTR SERV
11/10/2023	Your Tees LLC	1,184.00	GENERAL SUPPLIES
11/10/2023	Bells Music Shop Incorporated	1,918.00	GENERAL SUPPLIES
11/10/2023	Amazon Capital Services, Inc	6,856.73	GENERAL SUPPLIES
		90.00	READING MATERIALS
11/10/2023	Cal Interpreting and Translations Incorporated	672.05	MISC PURCH & CONTR SERV
11/10/2023	Decoded Strategies	4,000.00	MISC PURCH & CONTR SERV

11/10/2023	Texas Specialities & Installation Inc	5,916.15	M & O SUPPLIES
11/10/2023	Imagine Learning LLC	444,000.00	FURN & EQUIP > \$5,000
11/10/2023	STS360 (Sigma Surveillance Inc.)	31,740.91	CONTRACTED MAINT & REPAIR
11/10/2023	Texas State University	500.00	GENERAL SUPPLIES
11/10/2023	OTC Brands, Inc	160.76	GENERAL SUPPLIES
11/10/2023	MrJims.Pizza #91	243.69	GENERAL SUPPLIES
11/10/2023	A1 Cleaners Inc.	1,437.78	GENERAL SUPPLIES
11/10/2023	Aerowave Technologies LLC	1,791.44	MISC PURCH & CONTR SERV
11/10/2023	Commerce Bank	172.85	DUES
		1,147.37	GENERAL SUPPLIES
11/10/2023	Flinn Scientific, Inc	329.70	GENERAL SUPPLIES
11/10/2023	Puremaxx Filtration	2,145.00	GENERAL INVENTORY
11/10/2023	University of Houston	1,000.00	GENERAL SUPPLIES
11/10/2023	Bucks Wheel & Equipment Company	5,024.24	GENERAL INVENTORY
11/10/2023	Guitar Center Stores INC dba Music & Arts	315.50	GENERAL SUPPLIES
11/10/2023	Burmax Company Incorporated	523.52	GENERAL SUPPLIES
11/10/2023	Athletic Supply Inc dba Game One	16,756.20	CONTRACTED MAINT & REPAIR
11/10/2023	Texas A&M University	2,750.00	GENERAL SUPPLIES
11/10/2023	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
11/10/2023	Education Service Center Region XI	129.00	EMPLOYEE TRAVEL
		39,700.51	GENERAL SUPPLIES
11/10/2023	Grapevine Men's Soccer	300.00	STUDENT TVL*NO AISD BUSES
11/10/2023	Susan Crosier	17.00	LIONS CLUB CONCESSIONS
11/10/2023	George Gaither	20.45	LIONS CLUB CONCESSIONS
11/10/2023	Christopher Hoffman	83.95	LIONS CLUB CONCESSIONS
11/10/2023	Amira Khalil	101.00	LIONS CLUB CONCESSIONS
11/12/2023	Nathaniel Powell Jr.	75.00	MISC PURCH & CONTR SERV
11/13/2023	Nassp	95.00	DUES
11/13/2023	Labatt Food Service	322.20	GENERAL INVENTORY
11/13/2023	Qep Incorporated	280.89	READING MATERIALS
11/13/2023	Home Depot U.S.A., Inc.	581.59	GENERAL SUPPLIES
		95.14	M & O SUPPLIES
11/13/2023	Technology Student Association	350.00	GENERAL SUPPLIES
11/13/2023	Kroger	380.17	GENERAL SUPPLIES
		617.92	MISC OPERATING EXPENSES
11/13/2023	Texas High School Gymnastics Coaches Association	225.00	DUES
11/13/2023	Elliott Electric Supply	481.50	M & O SUPPLIES
11/13/2023	Dell Marketing	14,093.20	GENERAL SUPPLIES
11/13/2023	Prestwick House	396.00	READING MATERIALS
11/13/2023	Masters Distribution Systems	87,380.75	GENERAL INVENTORY
11/13/2023	Jason's Deli	205.70	MISC OPERATING EXPENSES
11/13/2023	Jason's Deli	112.85	MISC OPERATING EXPENSES
11/13/2023	Jason's Deli	112.85	MISC OPERATING EXPENSES
11/13/2023	Riddell All American	157.35	GENERAL SUPPLIES
11/13/2023	Top Cut Mower Sales And Service	2,819.75	GENERAL SUPPLIES
		62.26	M & O SUPPLIES
11/13/2023	Concentra Medical Centers	895.00	MISC OPERATING EXPENSES
11/13/2023	Cliborn Mary Elizabeth	600.00	GENERAL SUPPLIES
11/13/2023	Land O Lakes Incorporated	13,461.00	GENERAL INVENTORY
11/13/2023	String Connection Donald Lee Simpson	852.50	CONTRACTED MAINT & REPAIR
11/13/2023	School Nurse Supply	170.14	GENERAL SUPPLIES
11/13/2023	Esix Sportwear Incorporated	875.00	GENERAL SUPPLIES
11/13/2023	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
11/13/2023	Education Service Center Region X	450.00	EDUCATION SERVICE CENTER
11/13/2023	City Of Dalworthington Gardens	1,128.97	WATER
11/13/2023	Bimbo Bakeries USA Inc	317.14	FOOD
11/13/2023	Welch John	552.50	MISC PURCH & CONTR SERV
11/13/2023	Vaccaro Peter	130.00	MISC PURCH & CONTR SERV
11/13/2023	Vines Maurice	140.00	MISC PURCH & CONTR SERV
11/13/2023	Gardner Kenneth	140.00	MISC PURCH & CONTR SERV
11/13/2023	Spring Creek Barbeque	549.00	MISC OPERATING EXPENSES
11/13/2023	Northwest Propane Gas Company	8,603.87	GENERAL INVENTORY
11/13/2023	Lommel Donald	125.00	MISC PURCH & CONTR SERV
11/13/2023	Harrison Richard L	130.00	MISC PURCH & CONTR SERV
11/13/2023	Alvarado Armando	220.00	MISC PURCH & CONTR SERV
11/13/2023	Danny Fergus	260.00	MISC PURCH & CONTR SERV

11/13/2023	Bassham Foods	14,750.00	GENERAL INVENTORY
11/13/2023	TerMolen Janna L	100.00	MISC OPERATING EXPENSES
11/13/2023	Carwin D Shaw	130.00	MISC PURCH & CONTR SERV
11/13/2023	Crain Paul Edward	130.00	MISC PURCH & CONTR SERV
11/13/2023	Rush Cynthia	100.00	MISC PURCH & CONTR SERV
11/13/2023	Coon Chuck	80.00	MISC OPERATING EXPENSES
11/13/2023	Tom Woodman	191.00	MISC PURCH & CONTR SERV
11/13/2023	Patience Kevin	350.00	MISC PURCH & CONTR SERV
11/13/2023	Arling Tees	791.00	GENERAL SUPPLIES
11/13/2023	Madison Johnathan	80.00	MISC OPERATING EXPENSES
11/13/2023	Nillpraphan Norman	487.50	MISC PURCH & CONTR SERV
11/13/2023	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
11/13/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
11/13/2023	Daxwell LLC	2,770.50	GENERAL INVENTORY
11/13/2023	Williams Arthur	80.00	MISC PURCH & CONTR SERV
11/13/2023	Anthony Retha	120.00	MISC PURCH & CONTR SERV
11/13/2023	Thomas O Ladine	100.00	MISC OPERATING EXPENSES
		140.00	MISC PURCH & CONTR SERV
11/13/2023	Farmer Dustin	130.00	MISC PURCH & CONTR SERV
11/13/2023	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
11/13/2023	Vessels Chris	270.00	MISC PURCH & CONTR SERV
11/13/2023	Brock Drew	140.00	MISC PURCH & CONTR SERV
11/13/2023	Bedford Carter S	130.00	MISC PURCH & CONTR SERV
11/13/2023	Vorpahl Kyle	130.00	MISC PURCH & CONTR SERV
11/13/2023	Simank David	130.00	MISC PURCH & CONTR SERV
11/13/2023	Brown John	292.50	MISC PURCH & CONTR SERV
11/13/2023	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
11/13/2023	Edwards Doug	320.00	MISC OPERATING EXPENSES
11/13/2023	Wright Daniel	130.00	MISC PURCH & CONTR SERV
11/13/2023	Cox Charles	140.00	MISC PURCH & CONTR SERV
11/13/2023	Le Tam	130.00	MISC PURCH & CONTR SERV
11/13/2023	Johnson Gerald II	110.00	MISC OPERATING EXPENSES
11/13/2023	Broccoli Jerry L	220.00	MISC PURCH & CONTR SERV
11/13/2023	Cooper Jeff	130.00	MISC PURCH & CONTR SERV
11/13/2023	Mark Karonka	100.00	MISC OPERATING EXPENSES
11/13/2023	MCI Foods	34,118.00	GENERAL INVENTORY
11/13/2023	Ferguson Enterprises, Inc.	713.40	GENERAL INVENTORY
		619.00	M & O SUPPLIES
11/13/2023	Scribbles Software LLC	52,358.47	MISC PURCH & CONTR SERV
11/13/2023	Tennell Dexter	125.00	MISC PURCH & CONTR SERV
11/13/2023	Young Renee	110.00	MISC OPERATING EXPENSES
11/13/2023	Varsity Spirit LLC	189.00	GENERAL SUPPLIES
11/13/2023	Mansfield ISD Aquatics	160.00	GENERAL SUPPLIES
		650.00	STUDENT TVL *NO AISD BUSES
11/13/2023	Chin Henry	50.00	MISC PURCH & CONTR SERV
11/13/2023	Bull Market Promotions, LLC	393.25	GENERAL SUPPLIES
11/13/2023	Lowe's Home Centers, LLC	360.01	GENERAL SUPPLIES
		703.66	M & O SUPPLIES
11/13/2023	Bone Pam J	80.00	MISC OPERATING EXPENSES
11/13/2023	CableLink Solutions	8,900.00	MISC PURCH & CONTR SERV
11/13/2023	Mulholland Custom Imprints	192.00	GENERAL SUPPLIES
11/13/2023	Minervini Stephanie	100.00	MISC PURCH & CONTR SERV
11/13/2023	Young Michael	100.00	MISC OPERATING EXPENSES
11/13/2023	Mavich LLC	1,494.16	GENERAL INVENTORY
11/13/2023	Sports Officials Unlimited	6,525.00	MISC PURCH & CONTR SERV
11/13/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
11/13/2023	Rhoades Debra	80.00	MISC OPERATING EXPENSES
11/13/2023	Benson Anthony	140.00	MISC PURCH & CONTR SERV
11/13/2023	Hinson David	130.00	MISC PURCH & CONTR SERV
11/13/2023	Payne Jeff	140.00	MISC PURCH & CONTR SERV
11/13/2023	Hill David	210.00	MISC PURCH & CONTR SERV
11/13/2023	Phillips Dwayne	80.00	MISC OPERATING EXPENSES
11/13/2023	Cormack Mark	125.00	MISC PURCH & CONTR SERV
11/13/2023	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
11/13/2023	Kornegay Jermaine	130.00	MISC PURCH & CONTR SERV
11/13/2023	Sievers Chris	125.00	MISC PURCH & CONTR SERV

11/13/2023	King Jim	130.00	MISC PURCH & CONTR SERV
11/13/2023	Smith Donnie	125.00	MISC PURCH & CONTR SERV
11/13/2023	Basher Dante	75.00	MISC PURCH & CONTR SERV
11/13/2023	Troy Perkins	65.00	MISC PURCH & CONTR SERV
11/13/2023	Cedric Tisby	80.00	MISC PURCH & CONTR SERV
11/13/2023	Brendon Curt Thomas	140.00	MISC PURCH & CONTR SERV
11/13/2023	Amplify Education Incorporated	1,500.00	MISC OPERATING EXPENSES
11/13/2023	Your Tees LLC	338.00	GENERAL SUPPLIES
11/13/2023	Gold Creek Foods LLC	54,754.56	GENERAL INVENTORY
11/13/2023	On Guard Transport LLC	4,087.50	RENTALS & OPERATING LEASE
11/13/2023	Amazon Capital Services, Inc	506.18	GENERAL SUPPLIES
11/13/2023	Brian Burkeen	130.00	MISC PURCH & CONTR SERV
11/13/2023	Ryan Porter	255.00	MISC PURCH & CONTR SERV
11/13/2023	David Thomas	350.00	MISC PURCH & CONTR SERV
11/13/2023	Allie Miller	80.00	MISC OPERATING EXPENSES
11/13/2023	John F. Collins	80.00	MISC PURCH & CONTR SERV
11/13/2023	Emery Aime Ngatcha	100.00	MISC PURCH & CONTR SERV
11/13/2023	Lawrann Smith	191.00	MISC PURCH & CONTR SERV
11/13/2023	Imagine Learning LLC	324,500.00	FURN & EQUIP > \$5,000
		10,500.00	MISC PURCH & CONTR SERV
11/13/2023	Eric Thomas Hessel	37.50	GENERAL SUPPLIES
11/13/2023	Michaels Stores INC & SUBS	305.89	GENERAL SUPPLIES
11/13/2023	School Health Corporation(PUNCH-OUT)	297.14	GENERAL SUPPLIES
11/13/2023	Uline, Inc (PUNCH-OUT)	413.92	GENERAL SUPPLIES
11/13/2023	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
11/13/2023	WILLIAM SWINEA	155.00	MISC PURCH & CONTR SERV
11/13/2023	Patrick Carpenter	130.00	MISC PURCH & CONTR SERV
11/13/2023	Howard Ford	70.00	MISC PURCH & CONTR SERV
11/13/2023	TROY BROWN	130.00	MISC PURCH & CONTR SERV
11/13/2023	Plano Office Supply Co	7.75	GENERAL SUPPLIES
11/13/2023	Jones Barbara	120.00	MISC PURCH & CONTR SERV
11/13/2023	Godwin Chaz	50.00	MISC PURCH & CONTR SERV
11/13/2023	Andre Mulinax II	140.00	MISC PURCH & CONTR SERV
11/13/2023	Commerce Bank	56.27	GENERAL SUPPLIES
11/13/2023	Joshua Walker	110.00	MISC PURCH & CONTR SERV
11/13/2023	La Rocca Literacy LLC	5,500.00	MISC PURCH & CONTR SERV
11/13/2023	AUTOZONE STORES LLC	18.99	M & O SUPPLIES
11/13/2023	Burry Foods	22,744.30	GENERAL INVENTORY
11/13/2023	MDI Incorporated General Contractors	87,620.60	BLDG PURCH,CONSTR,IMPROVE
		(4,381.03)	RETAINAGE
11/13/2023	Kelsey Joyce	60.00	GENERAL SUPPLIES
11/13/2023	Alex Cadenhead	450.00	GENERAL SUPPLIES
11/13/2023	Everyday Speech LLC	3,711.90	FURN & EQUIP > \$5,000
11/13/2023	Valerie Elizabeth Klem	112.50	GENERAL SUPPLIES
11/13/2023	Frank Truex	120.00	GENERAL SUPPLIES
11/13/2023	Jared Franklin	75.00	MISC PURCH & CONTR SERV
11/13/2023	Daniel Robison	125.00	MISC PURCH & CONTR SERV
11/13/2023	Shawn A. Fisher	75.00	MISC PURCH & CONTR SERV
11/13/2023	Timothy Baggett	80.00	MISC OPERATING EXPENSES
11/13/2023	David Horton	130.00	MISC PURCH & CONTR SERV
11/13/2023	Michael M Patterson	40.00	GENERAL SUPPLIES
11/13/2023	Advanced Bionics, LLC	430.00	GENERAL SUPPLIES
11/13/2023	Johnny Lee Engelke	40.00	GENERAL SUPPLIES
11/13/2023	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV
11/13/2023	Miunka Steele	110.00	MISC PURCH & CONTR SERV
11/13/2023	Stickers Quick	525.72	GENERAL SUPPLIES
11/13/2023	Andree Gunter	110.00	MISC PURCH & CONTR SERV
11/13/2023	Royal Russell	75.00	MISC PURCH & CONTR SERV
11/13/2023	Michael Acker	80.00	MISC PURCH & CONTR SERV
11/13/2023	Welch David	50.00	MISC PURCH & CONTR SERV
11/13/2023	Royce Haltom	140.00	MISC PURCH & CONTR SERV
11/13/2023	Ervin Milton	140.00	MISC PURCH & CONTR SERV
11/13/2023	Rufus Taylor, Jr.	75.00	MISC PURCH & CONTR SERV
11/13/2023	Adam Hollowell	110.00	MISC PURCH & CONTR SERV
11/13/2023	Kirby Ogle	80.00	MISC OPERATING EXPENSES
11/13/2023	Caleb Buchanan	125.00	MISC PURCH & CONTR SERV

11/13/2023	Craig Wismer	80.00	MISC OPERATING EXPENSES
11/13/2023	Jeff Cox	80.00	MISC OPERATING EXPENSES
11/13/2023	Holly Arnold	290.00	MISC PURCH & CONTR SERV
11/13/2023	Gary Morris	80.00	MISC PURCH & CONTR SERV
11/13/2023	Gomez Floor Covering	4,076.70	CONTRACTED MAINT & REPAIR
11/13/2023	Ymca Of Arlington	172,687.50	MISC PURCH & CONTR SERV
11/13/2023	Hobby Lobby Store #175	172.03	GENERAL SUPPLIES
11/13/2023	Bucks Wheel & Equipment Company	538.88	M & O SUPPLIES
11/13/2023	American Medical Response	6,298.53	MISC PURCH & CONTR SERV
11/13/2023	Athletic Supply Inc dba Game One	9,522.32	GENERAL SUPPLIES
11/13/2023	American Council On The Teaching Of Foreign Language	375.00	DUES
11/13/2023	Legacy Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
11/13/2023	N J Malin & Associates LLC	455.00	M & O SUPPLIES
11/13/2023	Diamond Crystal Brands	63,059.41	GENERAL INVENTORY
11/13/2023	Stepina Bill	140.00	MISC PURCH & CONTR SERV
11/13/2023	Varsity Spirit LLC	1,250.00	STUDENT TVL *NO AISD BUSES
11/13/2023	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
11/13/2023	City Of Arlington Water Department	269,459.28	WATER
11/13/2023	Moore Rental Service Incorporated	424.00	RENTALS & OPERATING LEASE
11/13/2023	Ibarra Henry	125.00	MISC PURCH & CONTR SERV
11/13/2023	Eunice Gillis	100.00	GENERAL SUPPLIES
11/13/2023	Melody Fowler	10.73	NON-EMPLOYEE TRAVEL
11/13/2023	Sarah McMurrough	106.49	NON-EMPLOYEE TRAVEL
11/14/2023	Texas Thespians - Denison	13,025.00	GENERAL SUPPLIES
11/14/2023	Tyson Prepared Foods	26,684.00	GENERAL INVENTORY
11/14/2023	Home Depot U.S.A., Inc.	50.84	M & O SUPPLIES
11/14/2023	Apex Supply Company	117.00	M & O SUPPLIES
11/14/2023	School Nurse Supply	179.03	GENERAL SUPPLIES
11/14/2023	Education Service Center Region X	350.00	EDUCATION SERVICE CENTER
11/14/2023	Trane Company Parts	79.88	M & O SUPPLIES
11/14/2023	LD Bell Girls Soccer	300.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Mid-Cities Arlington Swimming	1,623.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Total Maintenance Solutions-South	138.09	M & O SUPPLIES
11/14/2023	Andrews Jane Silvey	202.50	GENERAL SUPPLIES
11/14/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
11/14/2023	Burk Asa	2,040.00	MISC PURCH & CONTR SERV
11/14/2023	Bull Market Promotions, LLC	1,334.68	GENERAL SUPPLIES
11/14/2023	Klement Distribution, Inc.	5,353.87	FOOD
11/14/2023	Nipper Trevlyn	250.00	GENERAL SUPPLIES
11/14/2023	Steve Weiss Music, Inc.	57.95	GENERAL SUPPLIES
11/14/2023	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,173.75	GENERAL INVENTORY
11/14/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/14/2023	Smartlite	495.00	MISC OPERATING EXPENSES
11/14/2023	Texas Health Sports Medicine	456.00	MISC PURCH & CONTR SERV
11/14/2023	Lauren Lafferty	250.00	GENERAL SUPPLIES
11/14/2023	Amazon Capital Services, Inc	182.21	GENERAL SUPPLIES
11/14/2023	Sally Bass	360.00	GENERAL SUPPLIES
11/14/2023	Thomas Stickel	276.25	MISC PURCH & CONTR SERV
11/14/2023	DFW Ink	1,280.00	MISC OPERATING EXPENSES
11/14/2023	Advance Auto Parts and/or Carquest	713.22	GENERAL INVENTORY
		105.36	M & O SUPPLIES
11/14/2023	Marcus HS Swimming & Diving Booster Club	280.00	GENERAL SUPPLIES
		140.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Epic Waters Music Festivals	200.00	GENERAL SUPPLIES
11/14/2023	Education Service Center Region XI	575.00	EDUCATION SERVICE CENTER
11/14/2023	Richland High School Royal Soccer	350.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Home Depot U.S.A., Inc.	1,067.12	M & O SUPPLIES
11/14/2023	United Educators Association	977.55	UNITED FUND
11/14/2023	Texas United School Employees Local 100	33.60	UNITED FUND
11/14/2023	Elliott Electric Supply	105.80	M & O SUPPLIES
11/14/2023	Interquest Detection Canines Of North Texas	3,600.00	MISC PURCH & CONTR SERV
11/14/2023	Cowtown Bus Charters Incorporated	10,869.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Music Theatre International	2,005.00	GENERAL SUPPLIES
11/14/2023	Careys Sporting Goods	83.99	GENERAL SUPPLIES
11/14/2023	Won Door Corporation	399.00	CONTRACTED MAINT & REPAIR
11/14/2023	School Nurse Supply	133.65	GENERAL SUPPLIES

11/14/2023	Esix Sportwear Incorporated	161.25	GENERAL SUPPLIES
11/14/2023	McKinney Office Supply	82,330.04	FURN & EQUIP > \$5,000
11/14/2023	Chase Bank Of Texas	4,055.00	CHECKING ACCOUNT
11/14/2023	City Of Grand Prairie Water Utilities	3,496.58	WATER
11/14/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
11/14/2023	Trane Company Parts	88.98	M & O SUPPLIES
11/14/2023	A Turtle Loves Me	1,387.50	GENERAL SUPPLIES
11/14/2023	Swoope James Landry	276.25	MISC PURCH & CONTR SERV
11/14/2023	Hellas Construction Incorporated	4,241.00	CONTRACTED MAINT & REPAIR
11/14/2023	One Source Staffing Corporation	11,978.57	MISC PURCH & CONTR SERV
11/14/2023	Bell Kevin	130.00	MISC PURCH & CONTR SERV
11/14/2023	United States Department of Treasury - Debt Management Services	537.08	UNITED FUND
11/14/2023	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
11/14/2023	Cochlear Americas	5,751.00	GENERAL SUPPLIES
11/14/2023	Simplot J R Company	42,156.86	GENERAL INVENTORY
11/14/2023	Tyson Prepared Foods	41,650.00	GENERAL INVENTORY
11/14/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/14/2023	Klement Distribution, Inc.	5,833.01	FOOD
11/14/2023	Lincoln Electric Company	157.10	GENERAL SUPPLIES
11/14/2023	Steve Weiss Music, Inc.	146.00	GENERAL SUPPLIES
11/14/2023	Texas Irrigation Supply LLC	749.50	M & O SUPPLIES
11/14/2023	Alonti Catering	1,418.12	MISC OPERATING EXPENSES
11/14/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/14/2023	Blick Art Materials	425.82	GENERAL SUPPLIES
11/14/2023	Kirby Restaurant and Chemical Supply	577.25	CONTRACTED MAINT & REPAIR
11/14/2023	Your Tees LLC	678.00	MISC OPERATING EXPENSES
11/14/2023	Stemfuse	14,000.00	GENERAL SUPPLIES
11/14/2023	On Guard Transport LLC	2,025.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Amazon Capital Services, Inc	2,840.08	GENERAL SUPPLIES
11/14/2023	Kaleb Cameron	276.25	MISC PURCH & CONTR SERV
11/14/2023	CEC Facilities Group	9,477.00	CONTRACTED MAINT & REPAIR
11/14/2023	Trinity High School	1,630.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Bocal Majority Bassoon Camp, LLC	84.50	GENERAL SUPPLIES
11/14/2023	OTC Brands, Inc	52.24	GENERAL SUPPLIES
11/14/2023	B&H Photo Video	112.31	GENERAL SUPPLIES
11/14/2023	Jay Taylor	325.00	MISC PURCH & CONTR SERV
11/14/2023	Progress Learning LLC	7,101.25	GENERAL SUPPLIES
11/14/2023	AGParts Worldwide Incorporated	2,692.50	GENERAL SUPPLIES
11/14/2023	Praytor Alexis	420.00	GENERAL SUPPLIES
11/14/2023	Commerce Bank	713,145.46	Credit Card Payable
11/14/2023	Advance Auto Parts and/or Carquest	155.00	M & O SUPPLIES
11/14/2023	FLIP MODE TUMBLING	1,800.00	STUDENT TVL *NO AISD BUSES
11/14/2023	Liborio Consulting LLC	350.00	GENERAL SUPPLIES
11/14/2023	Luai Khalaf	150.00	GENERAL SUPPLIES
11/14/2023	Washington State Support Registry	482.93	UNITED FUND
11/14/2023	Atmos Energy	4,366.52	WATER
11/14/2023	Southwest International Trucks	774.90	GENERAL INVENTORY
		977.19	M & O SUPPLIES
11/14/2023	Athletic Supply Inc dba Game One	2,077.50	GENERAL SUPPLIES
11/14/2023	Educational Employees Credit Union - HSA	803.84	DENTAL INSURANCE
11/14/2023	Educational Employees Credit Union	4,730.74	DUE TO CREDIT UNION
11/14/2023	Texas State Teachers Association	50.17	UNITED FUND
11/14/2023	Woodwind & Brasswind	31.75	GENERAL SUPPLIES
11/15/2023	Grainger Industrial Supply	728.10	M & O SUPPLIES
11/15/2023	Grainger Industrial Supply	411.63	M & O SUPPLIES
11/15/2023	Qep Incorporated	538.75	READING MATERIALS
11/15/2023	Home Depot U.S.A., Inc.	435.92	M & O SUPPLIES
11/15/2023	College Board The	400.00	GENERAL SUPPLIES
11/15/2023	Air Balancing Company Incorporated	2,871.00	BLDG PURCH,CONSTR,IMPROVE
11/15/2023	Southeastern Performance Apparel	1,974.15	GENERAL SUPPLIES
11/15/2023	United Refrigeration Incorporated	623.48	M & O SUPPLIES
11/15/2023	Boys & Girls Club Of Greater Tarrant County	84,000.00	MISC PURCH & CONTR SERV
11/15/2023	Lake Arlington Golf Course	3,125.00	GENERAL SUPPLIES
11/15/2023	Winston Water Cooler Limited	375.00	GENERAL INVENTORY
11/15/2023	Jason's Deli	10.00	MISC OPERATING EXPENSES
11/15/2023	Visual Impact	1,647.00	GENERAL SUPPLIES

11/15/2023	Careys Sporting Goods	5,189.20	GENERAL SUPPLIES
11/15/2023	CDW Government Incorporated	1,603.00	GENERAL SUPPLIES
11/15/2023	Texas Department Of Insurance State Fire Marshals Office	200.00	MISC OPERATING EXPENSES
11/15/2023	Verizon Wireless Acct	5,863.51	WATER
11/15/2023	Education Career Alternatives Program LTD	2,100.00	MISC PURCH & CONTR SERV
11/15/2023	C & P Pump Services Incorporated	60.00	M & O SUPPLIES
11/15/2023	Cowboy Towing	200.00	M & O SUPPLIES
11/15/2023	Esix Sportwear Incorporated	539.00	GENERAL SUPPLIES
11/15/2023	Ben E Keith	653.00	GENERAL SUPPLIES
11/15/2023	H E Cannon Floral Company Incorporated	76.90	GENERAL SUPPLIES
11/15/2023	Child Care Associates Incorporated	936.19	MISC PURCH & CONTR SERV
11/15/2023	Molina High School	325.00	STUDENT TVL *NO AISD BUSES
11/15/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
11/15/2023	Digital Press	5,096.00	GENERAL INVENTORY
11/15/2023	Education in Action	2,813.00	GENERAL SUPPLIES
11/15/2023	Spring Creek Barbeque	549.00	MISC OPERATING EXPENSES
11/15/2023	Orchestrated Travel	7,500.00	STUDENT TVL *NO AISD BUSES
11/15/2023	Acco Brands USA LLC (GBC)	360.80	GENERAL SUPPLIES
11/15/2023	Timber Creek High School	300.00	STUDENT TVL *NO AISD BUSES
11/15/2023	Tri-County Officials Association	4,320.00	GENERAL SUPPLIES
11/15/2023	Learning Forward	2,290.00	MISC PURCH & CONTR SERV
11/15/2023	Stuart Spears	225.00	GENERAL SUPPLIES
11/15/2023	Morrison Richard R	195.00	MISC PURCH & CONTR SERV
11/15/2023	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
11/15/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
11/15/2023	SC Fuels	21,427.53	GENERAL INVENTORY
11/15/2023	Brown John	195.00	MISC PURCH & CONTR SERV
11/15/2023	Foehser Jerry	860.00	GENERAL SUPPLIES
11/15/2023	MPS Bedford Freeman and Worth	16,500.00	TEXTBOOKS
11/15/2023	Seal Tex, Incorporated	1,320.00	CONTRACTED MAINT & REPAIR
11/15/2023	Arriaga Joshua Aaron	225.00	GENERAL SUPPLIES
11/15/2023	Crawford Electric Supply Company	12.11	M & O SUPPLIES
11/15/2023	Chick-fil-A North Collins Street	357.00	GENERAL SUPPLIES
11/15/2023	The Breakthrough Coach	875.00	MISC OPERATING EXPENSES
11/15/2023	Ferguson Enterprises, Inc.	7,235.52	M & O SUPPLIES
11/15/2023	HP Inc.	2,509.50	GENERAL SUPPLIES
11/15/2023	Angel Briseno	80.00	GENERAL SUPPLIES
11/15/2023	XL Parts LLC	6,656.60	GENERAL INVENTORY
		150.90	M & O SUPPLIES
11/15/2023	McAlister's Deli	359.60	GENERAL SUPPLIES
11/15/2023	C&S Trailers	567.46	M & O SUPPLIES
11/15/2023	Zayo Group Holdings Inc	5,476.50	WATER
11/15/2023	Nasco	89.46	GENERAL SUPPLIES
11/15/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
11/15/2023	Sports Officials Unlimited	3,240.00	MISC PURCH & CONTR SERV
11/15/2023	EIKON Consulting Group LLC	3,775.00	BLDG PURCH,CONSTR,IMPROVE
11/15/2023	Frost Insurance Agency Inc.	12,038.00	INSURANCE/BOND PREMIUMS
11/15/2023	Burnett Scott	195.00	MISC PURCH & CONTR SERV
11/15/2023	Lindenmeyr Munroe	867.64	GENERAL SUPPLIES
11/15/2023	Blick Art Materials	57.23	GENERAL SUPPLIES
11/15/2023	Asian Food Solutions/ Comida Vida	16,200.00	GENERAL INVENTORY
11/15/2023	Texas Music Educators Association Inc	330.00	GENERAL SUPPLIES
11/15/2023	Durst Brian	225.00	GENERAL SUPPLIES
11/15/2023	Junior Bus Tours, Inc.	12,000.00	GENERAL SUPPLIES
11/15/2023	Garda CL Southwest Incorporated	606.44	MISC PURCH & CONTR SERV
11/15/2023	Infinity Supply and Service Incorporated	33,643.35	GENERAL INVENTORY
11/15/2023	Language Line Translation Solutions	2,781.98	MISC PURCH & CONTR SERV
11/15/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
11/15/2023	Competitive Choice Inc.	963.80	GENERAL INVENTORY
11/15/2023	Kenneth Perkins	187.50	MISC PURCH & CONTR SERV
11/15/2023	TVeyes Inc.	2,400.00	GENERAL SUPPLIES
11/15/2023	CEC Facilities Group	21,071.49	CONTRACTED MAINT & REPAIR
11/15/2023	Lawrann Smith	225.00	GENERAL SUPPLIES
11/15/2023	Literati, Inc.	154.96	GENERAL SUPPLIES
11/15/2023	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
11/15/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	253.45	GENERAL SUPPLIES

11/15/2023	Michaels Stores INC & SUBS	237.32	GENERAL SUPPLIES
11/15/2023	CustomInk LLC	534.02	GENERAL SUPPLIES
11/15/2023	Fox Translation Services	352.83	MISC PURCH & CONTR SERV
11/15/2023	Plano Office Supply Co	41.85	GENERAL SUPPLIES
11/15/2023	Christy Chavira	420.00	GENERAL SUPPLIES
11/15/2023	Commerce Bank	1,254.20	GENERAL SUPPLIES
		225.00	MISC OPERATING EXPENSES
		2,041.92	NON-EMPLOYEE TRAVEL
		595.00	STUDENT TVL *NO AISD BUSES
11/15/2023	Kiwanis International dba Kiwanis Retail Store	5,516.00	GENERAL SUPPLIES
11/15/2023	1-800-Radiator of Fort Worth	624.00	M & O SUPPLIES
11/15/2023	CompRehab, Inc	5,075.00	MISC PURCH & CONTR SERV
11/15/2023	Naseem Nicole Khozein	245.00	GENERAL SUPPLIES
11/15/2023	TIDES CENTER	12,000.00	GENERAL SUPPLIES
11/15/2023	KR Speech Services	1,293.75	MISC PURCH & CONTR SERV
11/15/2023	CareerBuilder, LLC	674.96	MISC PURCH & CONTR SERV
11/15/2023	Kyle Beck	270.00	GENERAL SUPPLIES
11/15/2023	Scholastic Entertainment Incorporated	950.00	GENERAL SUPPLIES
11/15/2023	Victory Cheer and Dance	4,560.00	STUDENT TVL *NO AISD BUSES
11/15/2023	Empire Paper Company	175.20	GENERAL INVENTORY
11/15/2023	Hobby Lobby Store #175	82.52	GENERAL SUPPLIES
11/15/2023	Star Roofing And Sheet Metal	4,710.00	CONTRACTED MAINT & REPAIR
11/15/2023	Southwest International Trucks	1,456.15	CONTRACTED MAINT & REPAIR
		796.32	GENERAL INVENTORY
		293.36	M & O SUPPLIES
11/15/2023	Southwest International Trucks	668.08	M & O SUPPLIES
11/15/2023	Guitar Center Stores INC dba Music & Arts	164.30	CONTRACTED MAINT & REPAIR
		294.73	GENERAL SUPPLIES
11/15/2023	Arlington Independent School District Food & Nutrition Service	1,555.01	MISC OPERATING EXPENSES
11/15/2023	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
11/15/2023	Mesquite ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES
11/15/2023	HMH Education Company	4,059.00	GENERAL SUPPLIES
11/15/2023	Martin High School 005	275.00	STUDENT TVL *NO AISD BUSES
11/15/2023	Stephanie Lawson	200.00	GENERAL SUPPLIES
11/15/2023	Trung Hoang	31.20	LIONS CLUB CONCESSIONS
11/16/2023	Grainger Industrial Supply	91.06	M & O SUPPLIES
11/16/2023	Grainger Industrial Supply	732.08	M & O SUPPLIES
11/16/2023	Home Depot U.S.A., Inc.	8,653.15	GENERAL SUPPLIES
		1,686.58	M & O SUPPLIES
11/16/2023	Apex Supply Company	78.98	M & O SUPPLIES
11/16/2023	Kroger	364.76	FOOD
		2,494.35	GENERAL SUPPLIES
		130.82	MISC OPERATING EXPENSES
11/16/2023	B W I Companies Incorporated	258.30	M & O SUPPLIES
11/16/2023	Texas Department Of Public Safety	3,540.00	MISC PURCH & CONTR SERV
11/16/2023	Elliott Electric Supply	3,828.46	GENERAL INVENTORY
		107.35	M & O SUPPLIES
11/16/2023	Lennox Industries Incorporated	1,120.32	M & O SUPPLIES
11/16/2023	Masters Distribution Systems	44,143.60	GENERAL INVENTORY
11/16/2023	Lone Star Coaches Incorporated	6,258.75	STUDENT TVL *NO AISD BUSES
11/16/2023	Visual Impact	1,824.00	GENERAL SUPPLIES
11/16/2023	Fastsigns	523.00	GENERAL SUPPLIES
11/16/2023	Hutcherson Construction Incorporated	107,202.08	BLDG PURCH,CONSTR,IMPROVE
		(5,360.10)	RETAINAGE
11/16/2023	Careys Sporting Goods	379.19	GENERAL SUPPLIES
11/16/2023	Airgas Southwest Incorporated	39.63	GENERAL SUPPLIES
11/16/2023	B & H Photo Video	510.00	MISC OPERATING EXPENSES
11/16/2023	CDW Government Incorporated	24,777.05	GENERAL SUPPLIES
11/16/2023	Mackin Educational Resources	48.77	READING MATERIALS
11/16/2023	C & P Pump Services Incorporated	180.00	M & O SUPPLIES
11/16/2023	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	545.00	EMPLOYEE TRAVEL
11/16/2023	Fort Worth Shaver	238.41	GENERAL SUPPLIES
11/16/2023	Zimmerer Kubota Incorporated	745.30	M & O SUPPLIES
11/16/2023	Trane Company Parts	853.78	M & O SUPPLIES
11/16/2023	TMEA Region V MS/JH Band Division	72.00	GENERAL SUPPLIES
11/16/2023	Child Care Associates Incorporated	1,261.95	MISC PURCH & CONTR SERV

11/16/2023	Total Maintenance Solutions-South	66.15	M & O SUPPLIES
11/16/2023	Fred J. Miller Inc	683.00	GENERAL SUPPLIES
11/16/2023	Texas IB Schools	300.00	MISC OPERATING EXPENSES
11/16/2023	VEX Robotics Inc.	684.27	GENERAL SUPPLIES
11/16/2023	Ice Linda	220.00	GENERAL SUPPLIES
11/16/2023	Acco Brands USA LLC (GBC)	494.85	GENERAL SUPPLIES
11/16/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	450.00	EMPLOYEE TRAVEL
11/16/2023	McCain Foods USA Inc.	45,094.40	GENERAL INVENTORY
11/16/2023	Barilla America Inc.	20,347.47	GENERAL INVENTORY
11/16/2023	Churchfield Trading Company	3,224.88	GENERAL INVENTORY
11/16/2023	Hudl/Agile Sports Technologies	58,000.00	MISC PURCH & CONTR SERV
11/16/2023	Public Relations Society of America, Inc.	317.00	DUES
11/16/2023	Cornerstone Staffing	216.00	MISC PURCH & CONTR SERV
11/16/2023	Joeris General Contractors, Ltd.	2,781,446.62	BLDG PURCH,CONSTR,IMPROVE
		(139,072.33)	RETAINAGE
11/16/2023	Pogue Construction Co., LP	118,306.50	BLDG PURCH,CONSTR,IMPROVE
		(5,915.33)	RETAINAGE
11/16/2023	Chick-fil-A North Collins Street	623.55	GENERAL SUPPLIES
11/16/2023	Chick-fil-A Camp Wisdom GP	250.75	GENERAL SUPPLIES
11/16/2023	CiCi's Pizza #32	296.60	GENERAL SUPPLIES
11/16/2023	Ferguson Enterprises, Inc.	772.00	GENERAL INVENTORY
		2,124.02	M & O SUPPLIES
11/16/2023	Bull Market Promotions, LLC	1,237.00	GENERAL SUPPLIES
11/16/2023	Lowe's Home Centers, LLC	72.05	GENERAL SUPPLIES
		522.44	M & O SUPPLIES
11/16/2023	Western-BRW Paper Company Incorporated	3,770.00	GENERAL SUPPLIES
11/16/2023	CableLink Solutions	46,612.85	MISC PURCH & CONTR SERV
11/16/2023	XL Parts LLC	139.88	M & O SUPPLIES
11/16/2023	CICI's Pizza #99 @ Little Road & I-20	225.00	MISC OPERATING EXPENSES
11/16/2023	Monogramming Mammias	1,702.00	GENERAL SUPPLIES
11/16/2023	Nothing Bundt Cakes	29.25	GENERAL SUPPLIES
11/16/2023	Global Equipment Company Inc	884.95	GENERAL SUPPLIES
11/16/2023	Mavich LLC	1,987.00	GENERAL INVENTORY
11/16/2023	Nasco	559.88	GENERAL SUPPLIES
11/16/2023	MP2 Energy Texas LLC	847,125.57	WATER
11/16/2023	Sports Officials Unlimited	2,600.00	MISC PURCH & CONTR SERV
11/16/2023	Alonti Catering	109.50	MISC OPERATING EXPENSES
11/16/2023	Lindenmeyr Munroe	327.84	GENERAL SUPPLIES
11/16/2023	Blick Art Materials	830.82	GENERAL SUPPLIES
11/16/2023	Marathon Staffing Group Inc	11,578.72	MISC PURCH & CONTR SERV
11/16/2023	Padrino Foods LLC	50,141.50	GENERAL INVENTORY
11/16/2023	Soliant Health Inc	22,612.50	MISC PURCH & CONTR SERV
11/16/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
11/16/2023	Tuxedo Connect LLC	135.00	GENERAL SUPPLIES
11/16/2023	Your Tees LLC	2,206.00	GENERAL SUPPLIES
11/16/2023	Yellowstone Landscape - Central Inc.	11,618.11	CONTRACTED MAINT & REPAIR
11/16/2023	Bells Music Shop Incorporated	166.00	GENERAL SUPPLIES
11/16/2023	Transformation Leaders Network	2,000.00	MISC PURCH & CONTR SERV
11/16/2023	Amazon Capital Services, Inc	1,986.03	GENERAL SUPPLIES
		552.17	MISC OPERATING EXPENSES
11/16/2023	Cal Interpreting and Translations Incorporated	12,652.58	MISC PURCH & CONTR SERV
11/16/2023	Liberty Office Products	1,444.43	GENERAL SUPPLIES
11/16/2023	Falkenberg Construction Co., Inc	55,729.34	BLDG PURCH,CONSTR,IMPROVE
		(2,786.47)	RETAINAGE
11/16/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	492.09	GENERAL SUPPLIES
11/16/2023	MrJims.Pizza #91	323.59	GENERAL SUPPLIES
11/16/2023	Tumble Chicks	1,602.85	GENERAL SUPPLIES
11/16/2023	Michaels Stores INC & SUBS	2,507.60	GENERAL SUPPLIES
		170.79	MISC OPERATING EXPENSES
11/16/2023	Plano Office Supply Co	173.13	GENERAL SUPPLIES
11/16/2023	PROCTER & FRANZKE BIG KAHUNA TX INC	16,542.00	GENERAL SUPPLIES
11/16/2023	Go Coffee Company LLC	949.00	GENERAL SUPPLIES
11/16/2023	DCI Auto Glass	300.00	CONTRACTED MAINT & REPAIR
11/16/2023	World View Travel TX	6,500.00	GENERAL SUPPLIES
		11,300.00	STUDENT TVL*NO AISD BUSES
11/16/2023	Flinn Scientific, Inc	301.25	GENERAL SUPPLIES

11/16/2023	Casey Snead	5,500.00	MISC PURCH & CONTR SERV
11/16/2023	Chatterbox Therapy Center	511.76	MISC PURCH & CONTR SERV
11/16/2023	Sweet Pipes LLC	69.95	GENERAL SUPPLIES
11/16/2023	MDI Incorporated General Contractors	231,630.91	BLDG PURCH,CONSTR,IMPROVE
		(11,581.55)	RETAINAGE
11/16/2023	CodeHS Incorporated	3,000.00	GENERAL SUPPLIES
		600.00	MISC OPERATING EXPENSES
11/16/2023	LeeAnne Chenoweth Lawson	87.50	GENERAL SUPPLIES
11/16/2023	Church of the Good Shepherd United Methodist	100.00	MISC PURCH & CONTR SERV
11/16/2023	Ohana Shaved Ice	1,450.00	GENERAL SUPPLIES
11/16/2023	Turnitin LLC	16,836.00	GENERAL SUPPLIES
11/16/2023	Southern Dutchess News dba School Paper Express	1,996.00	GENERAL SUPPLIES
11/16/2023	Wallace Packaging	9,000.00	GENERAL INVENTORY
11/16/2023	Hobby Lobby Store #175	446.45	GENERAL SUPPLIES
11/16/2023	Atmos Energy	14,174.06	WATER
11/16/2023	Temperature Control Systems	983.01	M & O SUPPLIES
11/16/2023	Netsync Network Solutions	117.32	GENERAL SUPPLIES
		13,014.40	MISC PURCH & CONTR SERV
11/16/2023	Romeo Music	150.00	GENERAL SUPPLIES
11/16/2023	Guitar Center Stores INC dba Music & Arts	883.50	CONTRACTED MAINT & REPAIR
		1,204.32	GENERAL SUPPLIES
11/16/2023	Athletic Supply Inc dba Game One	1,682.58	GENERAL SUPPLIES
11/16/2023	Rush Bus Center Of Texas	2,916.94	M & O SUPPLIES
11/16/2023	City Of Arlington Water Department	19,746.02	WATER
11/16/2023	Midwest Technology Products	845.50	GENERAL SUPPLIES
11/16/2023	Quality Audio Visual Service Incorporated	262.00	CONTRACTED MAINT & REPAIR
11/16/2023	Juana Ramirez	260.00	GENERAL SUPPLIES
11/17/2023	Texas Air Systems Incorporated	9,572.48	M & O SUPPLIES
11/17/2023	Home Depot U.S.A., Inc.	87.00	GENERAL SUPPLIES
		713.48	M & O SUPPLIES
11/17/2023	Texas Elementary Principals And Supervisors Association	536.00	STUDENT TVL *NO AISD BUSES
11/17/2023	Kroger	604.76	GENERAL SUPPLIES
		18.56	MISC OPERATING EXPENSES
11/17/2023	Music Theatre International	939.00	GENERAL SUPPLIES
11/17/2023	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
11/17/2023	C & P Pump Services Incorporated	950.00	M & O SUPPLIES
11/17/2023	Genesis II Incorporated	4,975.00	GENERAL INVENTORY
11/17/2023	Green Planet Incorporated	605.00	CONTRACTED MAINT & REPAIR
11/17/2023	Sherwin Williams Company	54.79	M & O SUPPLIES
11/17/2023	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
11/17/2023	Total Maintenance Solutions-South	134.68	M & O SUPPLIES
11/17/2023	Automatic Sprinkler of Texas Incorporated	400.00	CONTRACTED MAINT & REPAIR
11/17/2023	Handley Feed Store	126.45	GENERAL SUPPLIES
11/17/2023	Hiland Dairy Foods	63,926.60	FOOD
11/17/2023	Taco Cabana	527.76	MISC OPERATING EXPENSES
11/17/2023	Crawford Electric Supply Company	33.30	M & O SUPPLIES
11/17/2023	CiCi's Pizza #32	79.90	GENERAL SUPPLIES
11/17/2023	Tennis Outlet Inc.	3,484.93	GENERAL SUPPLIES
11/17/2023	Texas Motion Sports, LLC	3,661.00	GENERAL SUPPLIES
11/17/2023	XL Parts LLC	833.30	GENERAL INVENTORY
		254.33	M & O SUPPLIES
11/17/2023	Steve Weiss Music, Inc.	51.00	GENERAL SUPPLIES
11/17/2023	Barnes & Noble College Booksellers LLC	0.90	TEXTBOOKS
11/17/2023	RJM Contractors Inc	1,658,129.31	BLDG PURCH,CONSTR,IMPROVE
		(82,906.47)	RETAINAGE
11/17/2023	Blick Art Materials	164.73	GENERAL SUPPLIES
11/17/2023	Top 2 Bottom Marketing Inc	287.50	GENERAL SUPPLIES
11/17/2023	Your Tees LLC	281.50	GENERAL SUPPLIES
11/17/2023	Lakeshore Learning Materials	437.82	GENERAL SUPPLIES
11/17/2023	UDT; UDT Financial Services	326.40	GENERAL SUPPLIES
11/17/2023	Lucid Software Inc	800.00	GENERAL SUPPLIES
11/17/2023	FloSports Inc	434.89	GENERAL SUPPLIES
11/17/2023	On Guard Transport LLC	2,700.00	GENERAL SUPPLIES
11/17/2023	Amazon Capital Services, Inc	6,320.14	GENERAL SUPPLIES
11/17/2023	OTC Brands, Inc	552.49	GENERAL SUPPLIES
11/17/2023	TSD Distributing, Inc	26,835.20	GENERAL INVENTORY

11/17/2023	Software 4 Schools LLC	499.00	GENERAL SUPPLIES
11/17/2023	AGParts Worldwide Incorporated	998.75	GENERAL SUPPLIES
11/17/2023	Belfor USA Group Incorporated	3,298.78	CONTRACTED MAINT & REPAIR
11/17/2023	AUTOZONE STORES LLC	322.63	M & O SUPPLIES
11/17/2023	Advance Auto Parts and/or Carquest	286.11	GENERAL INVENTORY
11/17/2023	Andrew Goins	40.00	GENERAL SUPPLIES
11/17/2023	Keidric Dixon	520.00	MISC PURCH & CONTR SERV
11/17/2023	Spencer Wilson	140.00	GENERAL SUPPLIES
11/17/2023	Hobby Lobby Store #175	672.97	GENERAL SUPPLIES
11/17/2023	Atmos Energy	19,037.02	WATER
11/17/2023	Htedance & Spirit Group Incorporated	1,993.50	STUDENT TVL *NO AISD BUSES
11/17/2023	Athletic Supply Inc dba Game One	1,371.84	GENERAL SUPPLIES
11/27/2023	United Refrigeration Incorporated	19,506.32	M & O SUPPLIES
11/27/2023	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
11/27/2023	National Association for the Education of Homeless Children and Youth	4,390.00	EMPLOYEE TRAVEL
11/27/2023	Texas Air Systems Incorporated	17,309.57	M & O SUPPLIES
11/27/2023	Grainger Industrial Supply	4,103.00	GENERAL SUPPLIES
		2,635.52	M & O SUPPLIES
11/27/2023	Qep Incorporated	122.50	READING MATERIALS
11/27/2023	Home Depot U.S.A., Inc.	975.46	GENERAL SUPPLIES
		92.18	M & O SUPPLIES
11/27/2023	Apex Supply Company	240.36	M & O SUPPLIES
11/27/2023	Kroger	71.76	FOOD
		2,848.46	GENERAL SUPPLIES
		193.33	MISC OPERATING EXPENSES
11/27/2023	United Educators Association	748.04	UNITED FUND
11/27/2023	United Educators Association	664.01	UNITED FUND
11/27/2023	Dunbar High School Softball	300.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Texas United School Employees Local 100	53.86	UNITED FUND
11/27/2023	Elliott Electric Supply	1,021.27	M & O SUPPLIES
11/27/2023	Ace Mart Restaurant Supply Company	319.40	GENERAL SUPPLIES
11/27/2023	Masters Distribution Systems	23,413.89	FOOD
		25,079.67	GENERAL INVENTORY
11/27/2023	D & J Sports Incorporated	715.95	GENERAL SUPPLIES
11/27/2023	Country Critters	888.00	GENERAL SUPPLIES
11/27/2023	Jason's Deli	153.89	MISC OPERATING EXPENSES
11/27/2023	Visual Impact	735.00	GENERAL SUPPLIES
11/27/2023	Careys Sporting Goods	398.00	GENERAL SUPPLIES
11/27/2023	Birdville High School	650.00	STUDENT TVL *NO AISD BUSES
11/27/2023	B & H Photo Video	4,045.39	GENERAL SUPPLIES
11/27/2023	CDW Government Incorporated	18,845.00	GENERAL SUPPLIES
11/27/2023	MSC Industrial Supply Company Incorporated	3,042.95	GENERAL SUPPLIES
11/27/2023	Cowboy Towing	194.25	CONTRACTED MAINT & REPAIR
11/27/2023	Delcom Group	2,995.44	FURN & EQUIP > \$5,000
		1,869.00	GENERAL SUPPLIES
11/27/2023	Esix Sportwear Incorporated	3,574.20	GENERAL SUPPLIES
11/27/2023	McKinney Office Supply	-	FURN & EQUIP > \$5,000
		380.04	GENERAL SUPPLIES
11/27/2023	Phillips Welding Supply Incorporated	655.15	GENERAL SUPPLIES
11/27/2023	Apple Computer Incorporated	179.00	GENERAL SUPPLIES
11/27/2023	Ben E Keith	840.75	GENERAL SUPPLIES
11/27/2023	National Cheerleaders Association	1,100.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Lewisville Independent School District	129.76	MISC OPERATING EXPENSES
11/27/2023	Zimmerer Kubota Incorporated	189.54	M & O SUPPLIES
11/27/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
11/27/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/27/2023	Bimbo Bakeries USA Inc	43.68	FOOD
11/27/2023	LD Bell Girls Soccer	300.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Molina High School	325.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Total Maintenance Solutions-South	1,586.66	M & O SUPPLIES
11/27/2023	Carrier Enterprise	3,988.08	M & O SUPPLIES
11/27/2023	Spring Creek Barbeque	743.00	GENERAL SUPPLIES
11/27/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	70.00	GENERAL SUPPLIES
11/27/2023	Clay Ewell Educational Services	540.00	GENERAL SUPPLIES
11/27/2023	Jones Anthony D	175.00	MISC PURCH & CONTR SERV
11/27/2023	ESGI LLC	1,872.00	GENERAL SUPPLIES

11/27/2023	Hudl/Agile Sports Technologies	11,600.00	MISC PURCH & CONTR SERV
11/27/2023	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
11/27/2023	Morrison Richard R	780.00	MISC PURCH & CONTR SERV
11/27/2023	Nillpraphan Norman	942.50	MISC PURCH & CONTR SERV
11/27/2023	Hiland Dairy Foods	1,095.60	FOOD
11/27/2023	Robert D. Lee	3,331.25	MISC PURCH & CONTR SERV
11/27/2023	Cat-Fish Aquatics dba Aquatic Solutions	105.00	GENERAL SUPPLIES
11/27/2023	Whitley Penn LLP	35,607.00	AUDIT SERVICES
11/27/2023	L A Cheer	75.00	GENERAL SUPPLIES
11/27/2023	Beard's Towing	2,610.50	CONTRACTED MAINT & REPAIR
11/27/2023	Brown John	195.00	MISC PURCH & CONTR SERV
11/27/2023	IdentiSys Incorporated	5,418.00	GENERAL SUPPLIES
11/27/2023	Edwards Doug	120.00	MISC OPERATING EXPENSES
11/27/2023	Atlantic Beverage Company Inc	16,758.00	GENERAL INVENTORY
11/27/2023	Ward's Science	912.23	GENERAL SUPPLIES
11/27/2023	Best Buy for Business	5,699.65	GENERAL SUPPLIES
11/27/2023	Wright, Clifton	195.00	MISC PURCH & CONTR SERV
11/27/2023	Robotics Education & Competition Foundation	500.00	STUDENT TVL*NO AISD BUSES
11/27/2023	Crawford Electric Supply Company	112.48	M & O SUPPLIES
11/27/2023	Broccoli Jerry L	80.00	MISC PURCH & CONTR SERV
11/27/2023	Chick-fil-A North Collins Street	1,055.25	GENERAL SUPPLIES
11/27/2023	Chick-fil-A Camp Wisdom GP	539.21	GENERAL SUPPLIES
11/27/2023	Chick-fil-A Camp Wisdom GP	67.24	GENERAL SUPPLIES
11/27/2023	Chick-fil-A Camp Wisdom GP	105.19	MISC OPERATING EXPENSES
11/27/2023	Chick-fil-A Camp Wisdom GP	273.49	GENERAL SUPPLIES
11/27/2023	Chick-fil-A Camp Wisdom GP	714.64	MISC OPERATING EXPENSES
11/27/2023	Chick-fil-A Camp Wisdom GP	260.10	MISC OPERATING EXPENSES
11/27/2023	ALL In Learning	4,600.00	GENERAL SUPPLIES
11/27/2023	Ferguson Enterprises, Inc.	1,555.20	GENERAL INVENTORY
		564.14	M & O SUPPLIES
11/27/2023	Grant Professionals Association	299.00	EMPLOYEE TRAVEL
11/27/2023	Wortham Tracy	140.00	MISC PURCH & CONTR SERV
11/27/2023	Sirius Education Solutions LLC	5,775.00	GENERAL SUPPLIES
11/27/2023	Nanny Clint	80.00	MISC OPERATING EXPENSES
11/27/2023	RunFAR Racing Services	2,000.00	GENERAL SUPPLIES
11/27/2023	Lowe's Home Centers, LLC	819.96	GENERAL SUPPLIES
		1,044.92	M & O SUPPLIES
11/27/2023	Minority Authority Uniform LLC	929.60	GENERAL SUPPLIES
		1,033.70	M & O SUPPLIES
11/27/2023	Klement Distribution, Inc.	5,423.83	FOOD
11/27/2023	Langston Stanley P	140.00	MISC PURCH & CONTR SERV
11/27/2023	On The Border Mexican Grill and Cantina	299.16	GENERAL SUPPLIES
11/27/2023	ChessKid	252.00	GENERAL SUPPLIES
11/27/2023	Mulholland Custom Imprints	178.00	GENERAL SUPPLIES
11/27/2023	Duncanville ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
11/27/2023	South Hills High School Softball Booster	300.00	STUDENT TVL*NO AISD BUSES
11/27/2023	XL Parts LLC	10.84	M & O SUPPLIES
11/27/2023	PABC Softball	350.00	STUDENT TVL*NO AISD BUSES
11/27/2023	First In Texas	300.00	GENERAL SUPPLIES
11/27/2023	McAlister's Deli	1,559.36	MISC OPERATING EXPENSES
11/27/2023	Quality Air & Lift Service	840.00	CONTRACTED MAINT & REPAIR
11/27/2023	IT'Z FEC Eules, LLC	3,748.50	GENERAL SUPPLIES
11/27/2023	C&S Trailers	123.95	M & O SUPPLIES
11/27/2023	Steve Weiss Music, Inc.	48.00	GENERAL SUPPLIES
11/27/2023	Nicole Newton	195.00	MISC PURCH & CONTR SERV
11/27/2023	Sports Officials Unlimited	640.00	MISC PURCH & CONTR SERV
11/27/2023	PRN Uniforms, LLC	106.01	GENERAL SUPPLIES
11/27/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
11/27/2023	Houghton Horns LLC	2,420.00	CONTRACTED MAINT & REPAIR
11/27/2023	Benson Anthony	80.00	MISC PURCH & CONTR SERV
11/27/2023	Hinson David	65.00	MISC OPERATING EXPENSES
11/27/2023	Bettis Aljay III	250.00	MISC PURCH & CONTR SERV
11/27/2023	Alonti Catering	1,304.10	MISC OPERATING EXPENSES
11/27/2023	Venable James	80.00	MISC OPERATING EXPENSES
11/27/2023	Audrey Bragg Consulting LLC	1,800.00	READING MATERIALS
11/27/2023	Joseph Fisher	160.00	GENERAL SUPPLIES

11/27/2023	Rosas Cafe & Tortilla Factory LTD	368.39	MISC OPERATING EXPENSES
11/27/2023	Frenzy Imprints	204.00	GENERAL SUPPLIES
11/27/2023	DOT Medical and Drug Testing Services Inc	3,750.00	MISC OPERATING EXPENSES
11/27/2023	Blick Art Materials	1,060.71	GENERAL SUPPLIES
11/27/2023	Marathon Staffing Group Inc	14,970.20	MISC PURCH & CONTR SERV
11/27/2023	Spectrum	4,573.87	WATER
11/27/2023	Got You Covered Work Wear & Uniforms	120.00	M & O SUPPLIES
11/27/2023	King Jim	65.00	MISC OPERATING EXPENSES
11/27/2023	Smartlite	495.00	MISC OPERATING EXPENSES
11/27/2023	JTM Provisions Company Incorporated	29,976.00	GENERAL INVENTORY
11/27/2023	Parts Town LLC	1,661.10	M & O SUPPLIES
11/27/2023	Rick Clough	175.00	MISC PURCH & CONTR SERV
11/27/2023	Troy Perkins	65.00	MISC OPERATING EXPENSES
		65.00	MISC PURCH & CONTR SERV
11/27/2023	National Association for Gifted Children	119.00	DUES
11/27/2023	Merakey Allos	34,894.25	TUITION & TRFR PMTS
11/27/2023	Richardson ISD Athletics	177.50	MISC OPERATING EXPENSES
11/27/2023	Your Tees LLC	1,750.00	GENERAL SUPPLIES
11/27/2023	Press4Kids Inc.	28,784.70	FURN & EQUIP > \$5,000
11/27/2023	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
11/27/2023	Lakeshore Learning Materials	4,401.18	GENERAL SUPPLIES
11/27/2023	On Guard Transport LLC	1,687.50	RENTALS & OPERATING LEASE
11/27/2023	Amazon Capital Services, Inc	6,542.80	GENERAL SUPPLIES
		180.15	STUDENT TVL *NO AISD BUSES
11/27/2023	Brothers Food Service	3,504.90	FOOD
11/27/2023	Liberty Office Products	137.56	GENERAL SUPPLIES
11/27/2023	Haltom Senior High School Boys Soccer	200.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Tiffany Hearsley	120.00	MISC PURCH & CONTR SERV
11/27/2023	Bocal Majority Bassoon Camp, LLC	155.00	GENERAL SUPPLIES
11/27/2023	Imagine Learning LLC	201,862.50	GENERAL SUPPLIES
11/27/2023	STS360 (Sigma Surveillance Inc.)	42,919.99	CONTRACTED MAINT & REPAIR
11/27/2023	OTC Brands, Inc	1,008.29	GENERAL SUPPLIES
11/27/2023	B&H Photo Video	819.70	GENERAL SUPPLIES
11/27/2023	School Health Corporation(PUNCH-OUT)	502.25	GENERAL SUPPLIES
11/27/2023	Andrew Anthony	325.00	MISC PURCH & CONTR SERV
11/27/2023	Jay Taylor	80.00	MISC PURCH & CONTR SERV
11/27/2023	RRC/The Rob Richey Company	502.00	GENERAL SUPPLIES
11/27/2023	Demco Inc.	279.50	GENERAL SUPPLIES
11/27/2023	Howard Ford	35.00	MISC PURCH & CONTR SERV
11/27/2023	Plano Office Supply Co	1,504.41	GENERAL SUPPLIES
11/27/2023	Tyler Barrett Farrell	390.00	MISC PURCH & CONTR SERV
11/27/2023	Lizzy Perez LLC	6,750.00	MISC PURCH & CONTR SERV
11/27/2023	United Ag and Turf	1,226.16	M & O SUPPLIES
11/27/2023	Robert V. Reim Company	405.00	OTH PROFESSIONAL SERVICES
11/27/2023	DFW Ink	2,440.75	GENERAL SUPPLIES
11/27/2023	DCI Auto Glass	350.00	CONTRACTED MAINT & REPAIR
11/27/2023	Commerce Bank	579,162.32	Credit Card Payable
		81.58	GENERAL SUPPLIES
11/27/2023	Flinn Scientific, Inc	93.51	GENERAL SUPPLIES
11/27/2023	Hormel Food Sales LLC	17,327.50	GENERAL INVENTORY
11/27/2023	Caleb Elliott	422.25	MISC PURCH & CONTR SERV
11/27/2023	AUTOZONE STORES LLC	2,949.64	M & O SUPPLIES
11/27/2023	Sweet Pipes LLC	160.48	GENERAL SUPPLIES
11/27/2023	Advance Auto Parts and/or Carquest	35.12	GENERAL INVENTORY
		29.24	M & O SUPPLIES
11/27/2023	1-800-Radiator of Fort Worth	624.00	M & O SUPPLIES
11/27/2023	Brendon Bichard	520.00	MISC PURCH & CONTR SERV
11/27/2023	Red Oak High School Softball Booster Club	650.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Renona Lemmons	75.00	MISC PURCH & CONTR SERV
11/27/2023	Mesquite ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES
11/27/2023	Erik Espinosa Evaluation Services PLLC	8,900.00	MISC PURCH & CONTR SERV
11/27/2023	Cisneros Screen Printing	485.00	GENERAL SUPPLIES
11/27/2023	Dayne Yanai	75.00	MISC PURCH & CONTR SERV
11/27/2023	Seanjula Matthews	80.00	MISC OPERATING EXPENSES
11/27/2023	Darrell Cardell	120.00	MISC OPERATING EXPENSES
11/27/2023	Fred Coffee	120.00	MISC OPERATING EXPENSES

11/27/2023	Ben Howard	120.00	MISC OPERATING EXPENSES
11/27/2023	Kenneth Lento	120.00	MISC OPERATING EXPENSES
11/27/2023	Theodore Minnitt	120.00	MISC OPERATING EXPENSES
11/27/2023	Reginald Osborne	120.00	MISC OPERATING EXPENSES
11/27/2023	Luis Ventura	120.00	MISC OPERATING EXPENSES
11/27/2023	Elevator Maintenance and Repair Incorporated	12,160.00	CONTRACTED MAINT & REPAIR
11/27/2023	Soccer Corner The	11,206.78	GENERAL SUPPLIES
11/27/2023	Hobby Lobby Store #175	41.40	GENERAL SUPPLIES
11/27/2023	Star Roofing And Sheet Metal	2,975.00	CONTRACTED MAINT & REPAIR
11/27/2023	Playpower L T Farmington Incorporated	39,547.04	BLDG PURCH,CONSTR,IMPROVE
		(1,977.35)	RETAINAGE
11/27/2023	Nema 3 Electric Incorporated	12,242.70	CONTRACTED MAINT & REPAIR
11/27/2023	Athletic Supply Inc dba Game One	4,736.20	GENERAL SUPPLIES
11/27/2023	Conagra Food Sales Incorporated	20,916.00	GENERAL INVENTORY
11/27/2023	Cengage Learning	30,397.12	GENERAL SUPPLIES
11/27/2023	Fitness Finders Incorporated	149.58	GENERAL SUPPLIES
11/27/2023	M Benjamin Designs	94.15	GENERAL SUPPLIES
11/27/2023	Rush Bus Center Of Texas	4,788.24	M & O SUPPLIES
11/27/2023	Pittsburgh Paints	3,913.89	M & O SUPPLIES
11/27/2023	H2O Supply Incorporated	106.00	GENERAL INVENTORY
11/27/2023	Educational Employees Credit Union - HSA	268.22	DENTAL INSURANCE
11/27/2023	University Of Texas High School	100.00	TESTING MATERIALS
11/27/2023	Education Service Center Region XI	570.00	EDUCATION SERVICE CENTER
11/27/2023	Educational Employees Credit Union	2,940.00	DUE TO CREDIT UNION
11/27/2023	Jostens Incorporated Diplomas Awards Tropheys	1,562.40	GENERAL SUPPLIES
11/27/2023	Moore Rental Service Incorporated	111.25	M & O SUPPLIES
11/27/2023	Texas State Teachers Association	130.82	UNITED FUND
11/27/2023	Olen Williams Sales & Service	586.00	CONTRACTED MAINT & REPAIR
11/27/2023	Arlington High School 001	500.00	STUDENT TVL*NO AISD BUSES
11/27/2023	Friederike Bowman	77.90	LIONS CLUB CONCESSIONS
11/27/2023	Olisa Boykin	80.05	LIONS CLUB CONCESSIONS
11/27/2023	Leslie Evans	8.90	LIONS CLUB CONCESSIONS
11/29/2023	Grainger Industrial Supply	64.95	M & O SUPPLIES
11/29/2023	Home Depot U.S.A., Inc.	145.10	M & O SUPPLIES
11/29/2023	Texas Classroom Teachers Association	7.50	UNITED FUND
11/29/2023	Texas Classroom Teachers Association	339.12	UNITED FUND
11/29/2023	Texas High School Wrestling Coaches Association	400.00	STUDENT TVL*NO AISD BUSES
11/29/2023	Apex Supply Company	465.44	M & O SUPPLIES
11/29/2023	Kroger	270.68	FOOD
		4,035.35	GENERAL SUPPLIES
		750.67	MISC OPERATING EXPENSES
11/29/2023	Dominos Pizza	225.86	GENERAL SUPPLIES
		119.89	MISC OPERATING EXPENSES
11/29/2023	Southeastern Performance Apparel	1,335.36	GENERAL SUPPLIES
11/29/2023	United Educators Association	40,731.29	UNITED FUND
11/29/2023	Texas United School Employees Local 100	14.99	UNITED FUND
11/29/2023	Texas United School Employees Local 100	23.60	UNITED FUND
11/29/2023	Elliott Electric Supply	976.11	M & O SUPPLIES
11/29/2023	Ace Mart Restaurant Supply Company	126.21	GENERAL SUPPLIES
11/29/2023	Estes McClure & Assoc Inc	16,500.00	BLDG PURCH,CONSTR,IMPROVE
11/29/2023	D & J Sports Incorporated	2,425.20	GENERAL SUPPLIES
11/29/2023	Winston Water Cooler Limited	4,888.24	GENERAL INVENTORY
11/29/2023	Mission Arlington/Mission Metroplex	2,772.00	MISC PURCH & CONTR SERV
11/29/2023	Arlington Education Foundation	338.00	AISD EDUCATION FOUNDATION
11/29/2023	Hosa - Ta	40.00	GENERAL SUPPLIES
11/29/2023	Careys Sporting Goods	2,867.72	GENERAL SUPPLIES
11/29/2023	Truman Tim Chapter 13 Trustee	3,473.00	UNITED FUND
11/29/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
11/29/2023	B & H Photo Video	6,420.30	GENERAL SUPPLIES
11/29/2023	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
11/29/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/29/2023	Region Xi Teacher Preparation Program	1,429.56	INVOICES RECEIVABLE
11/29/2023	Washington Music Center	213.75	GENERAL SUPPLIES
11/29/2023	Lockstep Technology Group	1,264.00	CONTRACTED MAINT & REPAIR
11/29/2023	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
11/29/2023	Apple Computer Incorporated	4,396.00	GENERAL SUPPLIES

11/29/2023	Alert Services Incorporated	6,673.30	GENERAL SUPPLIES
11/29/2023	Ben E Keith	7,297.35	GENERAL SUPPLIES
11/29/2023	Texas Association Of Secondary School Principals	130.83	UNITED FUND
11/29/2023	Arlington Hardware Incorporated #53	30.97	M & O SUPPLIES
11/29/2023	Texas Christian University Jazz Ensemble	325.00	GENERAL SUPPLIES
11/29/2023	H E Cannon Floral Company Incorporated	111.95	GENERAL SUPPLIES
11/29/2023	United States Academic Decathlon	1,537.00	GENERAL SUPPLIES
11/29/2023	Association Of Texas Professional Educators State	5,577.03	UNITED FUND
11/29/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
11/29/2023	Association Of Texas Professional Educators State	181.50	UNITED FUND
11/29/2023	Education Career Alternatives Program	4,590.00	INVOICES RECEIVABLE
11/29/2023	Welch John	552.50	MISC PURCH & CONTR SERV
11/29/2023	National HOSA	2,425.00	GENERAL SUPPLIES
11/29/2023	Vaccaro Peter	80.00	MISC PURCH & CONTR SERV
11/29/2023	UPS	88.38	GENERAL SUPPLIES
11/29/2023	Total Maintenance Solutions-South	466.48	M & O SUPPLIES
11/29/2023	California State Disbursement Unit	60.00	UNITED FUND
11/29/2023	Sportsgrafx Incorporated	48.75	M & O SUPPLIES
11/29/2023	Cope Wes	180.00	MISC PURCH & CONTR SERV
11/29/2023	Reading Teacher's Plan Book The	499.50	GENERAL SUPPLIES
11/29/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
11/29/2023	Clarix International Inc (formerly FileMaker Inc)	12,008.00	GENERAL SUPPLIES
11/29/2023	Texas Energy Managers Association	550.00	MISC PURCH & CONTR SERV
11/29/2023	Mississippi Department of Human Services	150.00	UNITED FUND
11/29/2023	Texas Department of Licensing & Regulation	20.00	MISC OPERATING EXPENSES
11/29/2023	Playscripts Inc.	212.67	GENERAL SUPPLIES
11/29/2023	Automatic Sprinkler of Texas Incorporated	2,480.00	CONTRACTED MAINT & REPAIR
11/29/2023	A Turtle Loves Me	875.00	M & O SUPPLIES
11/29/2023	Magazine Subscriptions PTP	469.80	READING MATERIALS
11/29/2023	Johnson Quincy L	80.00	MISC PURCH & CONTR SERV
11/29/2023	Tom Woodman	530.00	GENERAL SUPPLIES
11/29/2023	Tom Woodman	191.00	MISC PURCH & CONTR SERV
11/29/2023	Tom Woodman	330.00	GENERAL SUPPLIES
11/29/2023	One Source Staffing Corporation	342.08	MISC PURCH & CONTR SERV
11/29/2023	SC Fuels	20,255.11	GENERAL INVENTORY
11/29/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
11/29/2023	Lemmons Marlon	80.00	MISC PURCH & CONTR SERV
11/29/2023	Brown John	195.00	MISC PURCH & CONTR SERV
11/29/2023	IdentiSys Incorporated	629.94	CONTRACTED MAINT & REPAIR
		9,094.00	GENERAL SUPPLIES
11/29/2023	United States Department of Treasury - Debt Management Services	618.39	UNITED FUND
11/29/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
11/29/2023	AndyMark	624.00	GENERAL SUPPLIES
11/29/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
11/29/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/29/2023	Med El Corporation	5,129.00	GENERAL SUPPLIES
11/29/2023	Joeris General Contractors, Ltd.	21,599.03	WATER
11/29/2023	Pogue Construction Co., LP	4,807.74	WATER
11/29/2023	Chick-fil-A North Collins Street	161.66	MISC OPERATING EXPENSES
11/29/2023	Cool Tech A/C Heat & Refrigeration	4,900.50	CONTRACTED MAINT & REPAIR
		18,115.76	M & O SUPPLIES
11/29/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/29/2023	Ferguson Enterprises, Inc.	726.50	GENERAL INVENTORY
		1,394.56	M & O SUPPLIES
11/29/2023	Accelerate Learning Inc.	21,600.00	MISC PURCH & CONTR SERV
11/29/2023	Occupational Health Solutions	405.00	MISC OPERATING EXPENSES
11/29/2023	Varsity Spirit LLC	1,590.35	GENERAL SUPPLIES
11/29/2023	Tennessee Child Support	413.36	UNITED FUND
11/29/2023	Lowe's Home Centers, LLC	1,253.10	GENERAL SUPPLIES
11/29/2023	Minority Authority Uniform LLC	122.10	GENERAL SUPPLIES
11/29/2023	Texas Motion Sports, LLC	464.65	GENERAL SUPPLIES
11/29/2023	Final Graphic	24,442.25	MISC PURCH & CONTR SERV
11/29/2023	Klement Distribution, Inc.	195.39	FOOD
11/29/2023	CableLink Solutions	2,960.00	BLDG PURCH,CONSTR,IMPROVE
11/29/2023	Mulholland Custom Imprints	224.00	GENERAL SUPPLIES
11/29/2023	Moore Supply Co	965.75	M & O SUPPLIES

11/29/2023	Priority Resources & Solutions LLC	316.23	GENERAL SUPPLIES
11/29/2023	Nasco	575.58	GENERAL SUPPLIES
11/29/2023	Integrated Effects	7,000.00	MISC PURCH & CONTR SERV
11/29/2023	Steve Weiss Music, Inc.	122.00	GENERAL SUPPLIES
11/29/2023	Sports Officials Unlimited	3,335.00	MISC PURCH & CONTR SERV
11/29/2023	Texas Irrigation Supply LLC	721.54	M & O SUPPLIES
11/29/2023	Trotter Michael	80.00	MISC PURCH & CONTR SERV
11/29/2023	Group Travel Consultants Inc	42,120.00	GENERAL SUPPLIES
11/29/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
11/29/2023	Blick Art Materials	195.56	GENERAL SUPPLIES
11/29/2023	Got You Covered Work Wear & Uniforms	98.50	M & O SUPPLIES
11/29/2023	Bruce Hammond	370.00	GENERAL SUPPLIES
11/29/2023	Tasty Brands LLC	20,764.80	GENERAL INVENTORY
11/29/2023	Parts Town LLC	249.36	M & O SUPPLIES
11/29/2023	KLC Video Security	112,831.05	MISC PURCH & CONTR SERV
11/29/2023	Spectrum Consulting	750.00	MISC PURCH & CONTR SERV
11/29/2023	Informa Tech Holdings LLC	15,960.00	EMPLOYEE TRAVEL
11/29/2023	Visual Language Professionals LLC	11,833.00	MISC PURCH & CONTR SERV
11/29/2023	D&L Entertainment Services Incorporated	2,193.13	NON ATHLETIC ACTIVITY REVENUE
11/29/2023	Texas Association for Bilingual Education (TABE)	600.00	EMPLOYEE TRAVEL
11/29/2023	Your Tees LLC	3,018.80	GENERAL SUPPLIES
11/29/2023	Humana Wellness	19,446.00	MISC PURCH & CONTR SERV
11/29/2023	Blue Box LLC	5,248.85	FURN & EQUIP > \$5,000
11/29/2023	Amazon Capital Services, Inc	1,786.44	GENERAL SUPPLIES
		24.99	READING MATERIALS
11/29/2023	KDAA Network Solutions LLC	8,761.00	MISC PURCH & CONTR SERV
11/29/2023	MEP, Inc.	1,006.17	READING MATERIALS
11/29/2023	Transworld Systems, Inc	553.79	UNITED FUND
11/29/2023	CEC Facilities Group	8,210.49	CONTRACTED MAINT & REPAIR
11/29/2023	EDGE Leadership Solutions LLC	16,992.50	MISC PURCH & CONTR SERV
11/29/2023	Fletcher Rudd	45.00	GENERAL SUPPLIES
11/29/2023	T-Mobile USA Inc	37.04	CONTRACTED MAINT & REPAIR
		3.24	WATER
11/29/2023	Jonathan Daniel Crocker	1,040.00	MISC PURCH & CONTR SERV
11/29/2023	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
11/29/2023	Literati, Inc.	1,717.69	GENERAL SUPPLIES
11/29/2023	OTC Brands, Inc	346.90	GENERAL SUPPLIES
11/29/2023	B&H Photo Video	905.83	GENERAL SUPPLIES
11/29/2023	MrJims.Pizza #91	427.38	GENERAL SUPPLIES
11/29/2023	Michaels Stores INC & SUBS	140.36	GENERAL SUPPLIES
11/29/2023	Madeline Jane Cendrick	1,500.00	GENERAL SUPPLIES
11/29/2023	Uline, Inc (PUNCH-OUT)	545.19	GENERAL SUPPLIES
11/29/2023	Progress Learning LLC	7,650.00	GENERAL SUPPLIES
11/29/2023	AD-PDQ,LLC	1,881.00	MISC OPERATING EXPENSES
11/29/2023	RRC/The Rob Richey Company	382.00	GENERAL SUPPLIES
11/29/2023	Demco Inc.	123.12	GENERAL SUPPLIES
11/29/2023	Plano Office Supply Co	208.69	GENERAL SUPPLIES
11/29/2023	Child Counseling and Assessment Services PLLC	2,800.00	MISC PURCH & CONTR SERV
11/29/2023	PROCTER & FRANZKE BIG KAHUNA TX INC	3,154.77	GENERAL SUPPLIES
11/29/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
11/29/2023	Jonathan Edmond Weeks	1,410.00	MISC PURCH & CONTR SERV
11/29/2023	Finishline Prints	968.21	GENERAL SUPPLIES
11/29/2023	DCI Auto Glass	250.00	CONTRACTED MAINT & REPAIR
11/29/2023	Courtney Mayer	1,400.00	MISC PURCH & CONTR SERV
11/29/2023	Aerowave Technologies LLC	360.00	MISC PURCH & CONTR SERV
11/29/2023	Commerce Bank	740.03	DUES
		2,261.80	EMPLOYEE TRAVEL
		6,726.72	GENERAL SUPPLIES
		1,193.61	MISC OPERATING EXPENSES
		10,613.00	STUDENT TVL*NO AISD BUSES
11/29/2023	World View Travel TX	16,000.00	STUDENT TVL*NO AISD BUSES
11/29/2023	Flinn Scientific, Inc	19.44	GENERAL SUPPLIES
11/29/2023	Hormel Food Sales LLC	62,591.50	GENERAL INVENTORY
11/29/2023	AUTOZONE STORES LLC	1,174.93	M & O SUPPLIES
11/29/2023	AE Irrigation and Landscape CO	688,752.72	BLDG PURCH,CONSTR,IMPROVE
		(34,437.64)	RETAINAGE

11/29/2023	Advance Auto Parts and/or Carquest	459.91	M & O SUPPLIES
11/29/2023	Hadley Farms	14,181.30	GENERAL INVENTORY
11/29/2023	Megan Elizabeth Teat	5,120.00	MISC PURCH & CONTR SERV
11/29/2023	FLIP MODE TUMBLING	900.00	STUDENT TVL*NO AISD BUSES
11/29/2023	Impact Cheerleading Consulting	1,425.00	STUDENT TVL*NO AISD BUSES
11/29/2023	American Shredding	1,200.00	MISC PURCH & CONTR SERV
11/29/2023	Cape Equipment & Services, LLC	642.85	GENERAL SUPPLIES
11/29/2023	MrJims.Pizza #50	60.93	GENERAL SUPPLIES
11/29/2023	Henry Keith	280.00	MISC PURCH & CONTR SERV
11/29/2023	Colin Garner	600.00	GENERAL SUPPLIES
11/29/2023	Carol K Sute	197.00	GENERAL SUPPLIES
11/29/2023	Frank Truex	150.00	GENERAL SUPPLIES
11/29/2023	Walden Security	53,945.64	MISC PURCH & CONTR SERV
11/29/2023	Big Apple Cafe	112.50	GENERAL SUPPLIES
11/29/2023	KR Speech Services	2,681.25	MISC PURCH & CONTR SERV
11/29/2023	Professional Education and Growth Services PLLC	14,682.50	MISC PURCH & CONTR SERV
11/29/2023	Kelly Spicers Inc.	48,703.20	GENERAL INVENTORY
11/29/2023	Kris Galbreath Designs	3,000.00	MISC PURCH & CONTR SERV
11/29/2023	Todd Jason Abronowitz	650.00	MISC PURCH & CONTR SERV
11/29/2023	Amanda Killough	650.00	MISC PURCH & CONTR SERV
11/29/2023	Sophia Gutierrez	300.00	MISC PURCH & CONTR SERV
11/29/2023	Greg White Designs LLC	3,500.00	MISC PURCH & CONTR SERV
11/29/2023	Aerospace Industries Association of America	165.00	STUDENT TVL*NO AISD BUSES
11/29/2023	Berklee College of Music Incorporated	2,000.00	GENERAL SUPPLIES
11/29/2023	Victory Cheer and Dance	4,560.00	STUDENT TVL*NO AISD BUSES
11/29/2023	Elevator Maintenance and Repair Incorporated	8,549.00	CONTRACTED MAINT & REPAIR
11/29/2023	Washington State Support Registry	482.93	UNITED FUND
11/29/2023	Hobby Lobby Store #175	127.85	GENERAL SUPPLIES
11/29/2023	Powers Tom Chapter 13 Trustee	3,172.00	UNITED FUND
11/29/2023	EAI Education	952.10	GENERAL SUPPLIES
11/29/2023	Pizza Properties Ltd DbA Peter Piper Pizza	494.56	GENERAL SUPPLIES
11/29/2023	Pizza Properties Ltd DbA Peter Piper Pizza	169.80	GENERAL SUPPLIES
11/29/2023	Stovall Corporation	267.50	CONTRACTED MAINT & REPAIR
11/29/2023	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
11/29/2023	Playpower L T Farmington Incorporated	3,964.00	BLDG PURCH,CONSTR,IMPROVE
		(198.20)	RETAINAGE
11/29/2023	Southwest International Trucks	133.56	GENERAL INVENTORY
		3,211.14	M & O SUPPLIES
11/29/2023	Netsync Network Solutions	3,075.60	FURN & EQUIP > \$5,000
11/29/2023	Guitar Center Stores INC dba Music & Arts	1,682.00	CONTRACTED MAINT & REPAIR
		670.85	GENERAL SUPPLIES
11/29/2023	Arlington Kid To Kid	2,366.80	GENERAL SUPPLIES
11/29/2023	Athletic Supply Inc dba Game One	2,389.77	GENERAL SUPPLIES
11/29/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
11/29/2023	Pittsburgh Paints	1,021.50	M & O SUPPLIES
11/29/2023	Educational Employees Credit Union - HSA	92,060.42	DENTAL INSURANCE
11/29/2023	University Of Texas High School	235.00	TESTING MATERIALS
11/29/2023	Epic Waters Music Festivals	2,175.00	GENERAL SUPPLIES
11/29/2023	Texas A&M University	1,000.00	GENERAL SUPPLIES
11/29/2023	Education Service Center Region XI	218.75	INVOICES RECEIVABLE
11/29/2023	Educational Employees Credit Union	82,756.26	DUE TO CREDIT UNION
11/29/2023	Midwest Technology Products	3,050.00	GENERAL SUPPLIES
11/29/2023	Pyramid School Products	3,037.55	GENERAL INVENTORY
		5,210.68	GENERAL SUPPLIES
11/29/2023	Texas State Teachers Association	4,417.39	UNITED FUND
11/29/2023	University Of Texas At Arlington Music Department	350.00	GENERAL SUPPLIES
11/29/2023	Eric Aguirre	100.00	GENERAL SUPPLIES
11/29/2023	David Wilbanks	1,519.89	NON-EMPLOYEE TRAVEL
12/04/2023	Pyramid School Products	7,530.02	GENERAL INVENTORY
		2,013.06	GENERAL SUPPLIES
12/04/2023	National Association for the Education of Homeless Children and Youth	998.00	EMPLOYEE TRAVEL
12/04/2023	Texas Air Systems Incorporated	3,005.00	M & O SUPPLIES
12/04/2023	Grainger Industrial Supply	622.24	M & O SUPPLIES
12/04/2023	Grainger Industrial Supply	134.21	M & O SUPPLIES
12/04/2023	Casa Manana	1,200.00	GENERAL SUPPLIES
12/04/2023	Home Depot U.S.A., Inc.	2,994.23	GENERAL SUPPLIES

		177.63	M & O SUPPLIES
12/04/2023	Apex Supply Company	206.54	M & O SUPPLIES
12/04/2023	Texas School Public Relations Association	970.00	MISC OPERATING EXPENSES
12/04/2023	Kroger	4,675.49	GENERAL SUPPLIES
		753.06	MISC OPERATING EXPENSES
12/04/2023	United Refrigeration Incorporated	1,264.71	M & O SUPPLIES
12/04/2023	University Of Texas At Arlington Sponsored Students	20,045.00	STDNT TUIT-NONPUBLIC SCHL
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	City Of Arlington	559.45	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	Masters Distribution Systems	55,281.25	FOOD
		22,391.04	GENERAL INVENTORY
12/04/2023	D & J Sports Incorporated	1,705.95	GENERAL SUPPLIES
12/04/2023	Heinemann	159.00	EMPLOYEE TRAVEL
		12,881.91	READING MATERIALS
12/04/2023	Lone Star Coaches Incorporated	1,694.75	STUDENT TVL*NO AISD BUSES
12/04/2023	Visual Impact	993.00	GENERAL SUPPLIES
12/04/2023	Hosa - Ta	315.00	GENERAL SUPPLIES
12/04/2023	Careys Sporting Goods	2,197.45	GENERAL SUPPLIES
12/04/2023	Airgas Southwest Incorporated	369.89	GENERAL SUPPLIES
12/04/2023	Artex Overhead Door	280.00	CONTRACTED MAINT & REPAIR
12/04/2023	Abilene High School	100.00	STUDENT TVL*NO AISD BUSES
12/04/2023	Enterprise Rent A Car	515.88	GENERAL SUPPLIES
12/04/2023	B & H Photo Video	245.38	GENERAL SUPPLIES
12/04/2023	CDW Government Incorporated	33,773.18	GENERAL SUPPLIES
		7,075.00	MISC PURCH & CONTR SERV
12/04/2023	SHI Government Solutions Incorporated	180.15	GENERAL SUPPLIES
12/04/2023	Mackin Educational Resources	4,810.33	LIBRARY BOOKS AND MEDIA > \$5,000
12/04/2023	C & P Pump Services Incorporated	1,115.00	CONTRACTED MAINT & REPAIR
12/04/2023	United Site Services	717.00	GENERAL SUPPLIES
12/04/2023	Phillips Welding Supply Incorporated	1,682.00	GENERAL SUPPLIES
12/04/2023	Apple Computer Incorporated	397.95	GENERAL SUPPLIES
12/04/2023	Ben E Keith	483.92	GENERAL SUPPLIES
12/04/2023	City Of Grand Prairie Water Utilities	7,692.46	WATER
12/04/2023	Zimmerer Kubota Incorporated	570.10	M & O SUPPLIES
12/04/2023	United States Academic Decathlon	1,244.00	GENERAL SUPPLIES
12/04/2023	Bimbo Bakeries USA Inc	4,218.07	FOOD
12/04/2023	LD Bell Girls Soccer	950.00	STUDENT TVL*NO AISD BUSES
12/04/2023	Child Care Associates Incorporated	2,745.62	MISC PURCH & CONTR SERV
12/04/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
12/04/2023	National HOSA	1,375.00	GENERAL SUPPLIES
12/04/2023	Patricia Ramirez Langlois	1,478.75	MISC PURCH & CONTR SERV
12/04/2023	Total Maintenance Solutions-South	319.14	M & O SUPPLIES
12/04/2023	Cope Wes	180.00	MISC PURCH & CONTR SERV
12/04/2023	VEX Robotics Inc.	47.68	GENERAL SUPPLIES
12/04/2023	Orchestrated Travel	22,925.00	GENERAL SUPPLIES
12/04/2023	Inspired Imaging	500.00	GENERAL SUPPLIES
12/04/2023	Texas Energy Managers Association	750.00	MISC PURCH & CONTR SERV
12/04/2023	IXL Learning	9,500.00	GENERAL SUPPLIES
12/04/2023	Gomez Aaron	100.00	MISC PURCH & CONTR SERV
12/04/2023	Steven Andre	1,050.00	MISC PURCH & CONTR SERV
12/04/2023	Phillips Lawn Sprinkler Co. Inc.	1,903.95	CONTRACTED MAINT & REPAIR
12/04/2023	Magazine Subscriptions PTP	664.59	READING MATERIALS
12/04/2023	Learning Forward	75.00	READING MATERIALS
12/04/2023	Majors Andre	180.00	MISC PURCH & CONTR SERV

12/04/2023	Ezmerlian Gary	180.00	MISC PURCH & CONTR SERV
12/04/2023	Way Terry	180.00	MISC PURCH & CONTR SERV
12/04/2023	Green Lawrence C	100.00	MISC PURCH & CONTR SERV
12/04/2023	Ray Dustin	360.00	MISC PURCH & CONTR SERV
12/04/2023	Duvall John	180.00	MISC PURCH & CONTR SERV
12/04/2023	Hiland Dairy Foods	121,786.17	FOOD
12/04/2023	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
12/04/2023	L A Cheer	1,950.00	GENERAL SUPPLIES
12/04/2023	Woodwind & Brasswind Inc	646.00	GENERAL SUPPLIES
12/04/2023	Brock Drew	130.00	MISC PURCH & CONTR SERV
12/04/2023	National Wholesale Supply	648.00	GENERAL INVENTORY
		264.33	M & O SUPPLIES
12/04/2023	Furlough Steven	180.00	MISC PURCH & CONTR SERV
12/04/2023	Barfield Drew	180.00	MISC PURCH & CONTR SERV
12/04/2023	Woodard Michael	360.00	MISC PURCH & CONTR SERV
12/04/2023	Ward's Science	180.72	GENERAL SUPPLIES
12/04/2023	Tarrant County College District Trinity Campus	1,000.00	GENERAL SUPPLIES
12/04/2023	Enviromatic Systems Services	330.00	M & O SUPPLIES
12/04/2023	Acosta Tony	130.00	MISC PURCH & CONTR SERV
12/04/2023	Accountable Healthcare Staffing Incorporated	5,600.00	MISC PURCH & CONTR SERV
12/04/2023	Brandon Nunn	140.00	MISC OPERATING EXPENSES
12/04/2023	Brown Delton	360.00	MISC PURCH & CONTR SERV
12/04/2023	Cool Tech A/C Heat & Refrigeration	779.00	CONTRACTED MAINT & REPAIR
		484.00	M & O SUPPLIES
12/04/2023	Earthtek, Inc	7,037.00	CONTRACTED MAINT & REPAIR
12/04/2023	US Games	307.18	GENERAL SUPPLIES
12/04/2023	US Games	98.43	GENERAL SUPPLIES
12/04/2023	Elkins Paul	360.00	MISC PURCH & CONTR SERV
12/04/2023	Jackson Gerald	180.00	MISC PURCH & CONTR SERV
12/04/2023	Bull Market Promotions, LLC	290.69	GENERAL SUPPLIES
12/04/2023	Colomb Munde	180.00	MISC PURCH & CONTR SERV
12/04/2023	Lowe's Home Centers, LLC	572.53	M & O SUPPLIES
12/04/2023	Minority Authority Uniform LLC	1,279.20	M & O SUPPLIES
12/04/2023	Texas Motion Sports, LLC	793.00	GENERAL SUPPLIES
12/04/2023	Final Graphic	47,986.02	MISC PURCH & CONTR SERV
12/04/2023	Klement Distribution, Inc.	14,148.20	FOOD
12/04/2023	BrainPOP LLC	2,848.00	GENERAL SUPPLIES
12/04/2023	CableLink Solutions	12,551.56	MISC PURCH & CONTR SERV
12/04/2023	Quality Air & Lift Service	2,650.14	CONTRACTED MAINT & REPAIR
12/04/2023	Lincoln Electric Company	14,378.90	GENERAL SUPPLIES
12/04/2023	Global Equipment Company Inc	2,922.42	GENERAL SUPPLIES
12/04/2023	Steve Weiss Music, Inc.	2,513.60	GENERAL SUPPLIES
12/04/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
12/04/2023	Sports Officials Unlimited	2,600.00	MISC PURCH & CONTR SERV
12/04/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
12/04/2023	Learning Center of North Texas, Inc.	2,400.00	MISC PURCH & CONTR SERV
12/04/2023	PicFlips	4,995.00	GENERAL SUPPLIES
12/04/2023	Amador Francisco	130.00	MISC PURCH & CONTR SERV
12/04/2023	Noodle Tools Inc	690.00	GENERAL SUPPLIES
12/04/2023	Frost Insurance Agency Inc.	2,823.00	INSURANCE/BOND PREMIUMS
12/04/2023	AT&T Texas	8,047.81	BLDG PURCH,CONSTR,IMPROVE
12/04/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
12/04/2023	R.L. Townsend & Associates, LLC	7,026.25	AUDIT SERVICES
12/04/2023	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
12/04/2023	Zum Services, Inc.	3,978.45	MISC PURCH & CONTR SERV
12/04/2023	Got You Covered Work Wear & Uniforms	2,815.18	M & O SUPPLIES
12/04/2023	Roark Joshua	360.00	MISC PURCH & CONTR SERV
12/04/2023	Texas Music Educators Association Inc	237.50	GENERAL SUPPLIES
12/04/2023	Texas Music Educators Association Inc	350.00	GENERAL SUPPLIES
12/04/2023	Language Line Translation Solutions	2,109.69	MISC PURCH & CONTR SERV
12/04/2023	Antonio Young	150.00	MISC PURCH & CONTR SERV
12/04/2023	Antonio Young	250.00	GENERAL SUPPLIES
12/04/2023	Joseph Brhlik	130.00	MISC PURCH & CONTR SERV
12/04/2023	Corey Dixon	130.00	MISC PURCH & CONTR SERV
12/04/2023	Informa Tech Holdings LLC	3,196.00	EMPLOYEE TRAVEL
12/04/2023	Business Professionals of America	484.00	GENERAL SUPPLIES

12/04/2023	Lee Lewis Construction Incorporated	896,910.29	BLDG PURCH,CONSTR,IMPROVE
		(44,845.51)	RETAINAGE
12/04/2023	Lakeshore Learning Materials	60.75	GENERAL SUPPLIES
12/04/2023	Amazon Capital Services, Inc	8,443.46	GENERAL SUPPLIES
12/04/2023	Brothers Food Service	11,013.35	FOOD
12/04/2023	West40 Intermediate Service Center dba Midwest PBIS Network	18.75	EMPLOYEE TRAVEL
12/04/2023	Liberty Office Products	1,156.38	GENERAL SUPPLIES
12/04/2023	Harris Costumes	525.00	GENERAL SUPPLIES
12/04/2023	Life School - Waxahachie	350.00	STUDENT TVL *NO AISD BUSES
12/04/2023	Jarrett Howell	360.00	MISC PURCH & CONTR SERV
12/04/2023	CEC Facilities Group	7,341.00	CONTRACTED MAINT & REPAIR
12/04/2023	Brian Woods	180.00	MISC PURCH & CONTR SERV
12/04/2023	Edward King	180.00	MISC PURCH & CONTR SERV
12/04/2023	Ataram	1,314.88	M & O SUPPLIES
12/04/2023	Texas Specialities & Installation Inc	627.80	M & O SUPPLIES
12/04/2023	Adam Christopher Printing of North America Incorporated dba Market Place Printing	2,277.00	GENERAL SUPPLIES
12/04/2023	Capstone	2,499.61	GENERAL SUPPLIES
		2,986.15	READING MATERIALS
12/04/2023	Tarleton State University	500.00	GENERAL SUPPLIES
12/04/2023	Literati, Inc.	2,255.98	GENERAL SUPPLIES
12/04/2023	Jordan I. Makanjuola	1,040.00	MISC PURCH & CONTR SERV
12/04/2023	Falkenberg Construction Co., Inc	10,432.54	BLDG PURCH,CONSTR,IMPROVE
		(521.63)	RETAINAGE
12/04/2023	ZipRecruiter Incorporated	15,342.26	MISC PURCH & CONTR SERV
12/04/2023	OTC Brands, Inc	363.37	GENERAL SUPPLIES
12/04/2023	MrJims.Pizza #91	98.89	GENERAL SUPPLIES
12/04/2023	Diadem Sports LLC	815.36	GENERAL SUPPLIES
12/04/2023	Giant Photos	68.00	GENERAL SUPPLIES
12/04/2023	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
12/04/2023	Jay Taylor	130.00	MISC PURCH & CONTR SERV
12/04/2023	Progress Learning LLC	3,550.63	GENERAL SUPPLIES
12/04/2023	Demco Inc.	252.71	GENERAL SUPPLIES
12/04/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
12/04/2023	Brit VanZandt	130.00	MISC PURCH & CONTR SERV
12/04/2023	Rockler Woodworking and Hardware	780.30	GENERAL SUPPLIES
12/04/2023	Commerce Bank	1,413,300.21	Credit Card Payable
		79.98	GENERAL SUPPLIES
12/04/2023	Ricky Griffin	180.00	MISC PURCH & CONTR SERV
12/04/2023	Flinn Scientific, Inc	24.76	GENERAL SUPPLIES
12/04/2023	Toolkit Technologies Inc	31,595.00	FURN & EQUIP > \$5,000
12/04/2023	Caleb Elliott	227.50	MISC PURCH & CONTR SERV
12/04/2023	AUTOZONE STORES LLC	620.55	M & O SUPPLIES
12/04/2023	Advance Auto Parts and/or Carquest	55.20	GENERAL INVENTORY
12/04/2023	RWC GROUP	2,062.59	GENERAL INVENTORY
12/04/2023	Stephen Loeffler	60.00	GENERAL SUPPLIES
12/04/2023	MrJims.Pizza #50	400.01	GENERAL SUPPLIES
		89.40	MISC OPERATING EXPENSES
12/04/2023	Valerie Elizabeth Klem	65.00	GENERAL SUPPLIES
12/04/2023	Jim Tennison	180.00	MISC PURCH & CONTR SERV
12/04/2023	Walden Security	10,276.11	MISC PURCH & CONTR SERV
12/04/2023	KR Speech Services	1,800.00	MISC PURCH & CONTR SERV
12/04/2023	Kyle Beck	210.00	MISC PURCH & CONTR SERV
12/04/2023	Shemita Payne	290.00	MISC PURCH & CONTR SERV
12/04/2023	Miunka Steele	330.00	MISC PURCH & CONTR SERV
12/04/2023	Caleb Shipman	130.00	MISC PURCH & CONTR SERV
12/04/2023	Jessica Joanne Salas-Figueroa	352.50	MISC PURCH & CONTR SERV
12/04/2023	Jesus Rodriguez	357.50	MISC PURCH & CONTR SERV
12/04/2023	Nate Fern	280.00	MISC PURCH & CONTR SERV
12/04/2023	Phillip Nwakammu	360.00	MISC PURCH & CONTR SERV
12/04/2023	Aaron Menard	205.00	MISC PURCH & CONTR SERV
12/04/2023	Edward Brown	180.00	MISC PURCH & CONTR SERV
12/04/2023	Robert Trey Hendon	140.00	MISC OPERATING EXPENSES
12/04/2023	Thomas Hubbard	140.00	MISC OPERATING EXPENSES
12/04/2023	Rickey R. Herron II	140.00	MISC OPERATING EXPENSES
12/04/2023	David Hormell	140.00	MISC OPERATING EXPENSES
12/04/2023	Michael Washington	140.00	MISC OPERATING EXPENSES

12/04/2023	Andrew Johnson	234.00	GENERAL SUPPLIES
12/04/2023	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL INVENTORY
12/04/2023	Elevator Maintenance and Repair Incorporated	1,378.00	CONTRACTED MAINT & REPAIR
12/04/2023	Soccer Corner The	3,322.00	GENERAL SUPPLIES
12/04/2023	Hobby Lobby Store #175	215.12	GENERAL SUPPLIES
12/04/2023	Atmos Energy	39,328.11	WATER
12/04/2023	Pizza Properties Ltd DbA Peter Piper Pizza	835.50	GENERAL SUPPLIES
12/04/2023	Playpower L T Farmington Incorporated	432,527.97	BLDG PURCH,CONSTR,IMPROVE
		(21,626.39)	RETAINAGE
12/04/2023	Southwest International Trucks	404.74	GENERAL INVENTORY
12/04/2023	American Medical Response	2,866.64	MISC PURCH & CONTR SERV
12/04/2023	Guitar Center Stores INC dba Music & Arts	557.80	CONTRACTED MAINT & REPAIR
12/04/2023	Burmax Company Incorporated	29.07	GENERAL SUPPLIES
12/04/2023	Arlington Kid To Kid	4,621.39	GENERAL SUPPLIES
12/04/2023	Athletic Supply Inc dba Game One	1,517.10	GENERAL SUPPLIES
12/04/2023	Arlington Independent School District Food & Nutrition Service	1,259.25	MISC OPERATING EXPENSES
12/04/2023	Texas Association Of School Boards Risk Management Fund	17,757.53	INSURANCE/BOND PREMIUMS
12/04/2023	Legacy Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
12/04/2023	Pittsburgh Paints	59.36	M & O SUPPLIES
12/04/2023	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
12/04/2023	LD Bell Gymnastics	75.00	STUDENT TVL *NO AISD BUSES
12/04/2023	Epic Waters Music Festivals	1,658.00	GENERAL SUPPLIES
12/04/2023	Mid Cities Creativity	3,200.00	STUDENT TVL *NO AISD BUSES
12/04/2023	Dramatists Play Service Acct	80.00	GENERAL SUPPLIES
12/04/2023	Education Service Center Region XI	10,635.19	MISC PURCH & CONTR SERV
12/04/2023	Commercial Recorder	96.20	Statutorily Required Public Notices
12/04/2023	Lowery Sand & Gravel Co Inc	3,171.00	M & O SUPPLIES
12/04/2023	Lamar High School 003	150.00	STUDENT TVL *NO AISD BUSES
12/04/2023	Melody Haga	200.00	CHANGE FUND
12/04/2023	May Ann Owens	60.35	LIONS CLUB CONCESSIONS
12/05/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/05/2023	Mainstay Farm	1,524.00	GENERAL SUPPLIES
12/06/2023	National Association for the Education of Homeless Children and Youth	499.00	EMPLOYEE TRAVEL
12/06/2023	Corgan Assoc Architects Incorporated	4,707.14	BLDG PURCH,CONSTR,IMPROVE
12/06/2023	Texas Air Systems Incorporated	1,365.00	M & O SUPPLIES
12/06/2023	Labatt Food Service	18,070.21	GENERAL INVENTORY
12/06/2023	Home Depot U.S.A., Inc.	1,959.92	M & O SUPPLIES
12/06/2023	Apex Supply Company	84.60	M & O SUPPLIES
12/06/2023	Kroger	767.12	GENERAL SUPPLIES
		406.75	MISC OPERATING EXPENSES
12/06/2023	United Educators Association	175.50	UNITED FUND
12/06/2023	Texas United School Employees Local 100	13.86	UNITED FUND
12/06/2023	Elliott Electric Supply	2,729.92	M & O SUPPLIES
12/06/2023	Interquest Detection Canines Of North Texas	6,000.00	MISC PURCH & CONTR SERV
12/06/2023	Masters Distribution Systems	43,251.40	GENERAL INVENTORY
12/06/2023	Heinemann	1,475.66	GENERAL SUPPLIES
12/06/2023	Cowtown Bus Charters Incorporated	11,182.19	STUDENT TVL *NO AISD BUSES
12/06/2023	Jason's Deli	148.46	MISC OPERATING EXPENSES
12/06/2023	Jason's Deli	4,073.50	MISC OPERATING EXPENSES
12/06/2023	City Of Arlington Parks And Recreation Mail Stop 05-0150	140.00	GENERAL SUPPLIES
12/06/2023	Rice University School Of Continuing Studies	875.00	EMPLOYEE TRAVEL
12/06/2023	Hosa - Ta	35.00	GENERAL SUPPLIES
12/06/2023	Joshua High School	350.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Center For Applied Linguistics	2,450.00	EMPLOYEE TRAVEL
12/06/2023	Cliborn Mary Elizabeth	125.00	GENERAL SUPPLIES
12/06/2023	B & H Photo Video	174.75	MISC PURCH & CONTR SERV
12/06/2023	CDW Government Incorporated	8,771.83	GENERAL SUPPLIES
12/06/2023	MSC Industrial Supply Company Incorporated	3,042.95	GENERAL SUPPLIES
12/06/2023	Girls Inc Of Tarrant County	174,375.00	MISC PURCH & CONTR SERV
12/06/2023	SHI Government Solutions Incorporated	75,599.53	GENERAL SUPPLIES
12/06/2023	Govconnection Incorporated	606.50	GENERAL SUPPLIES
12/06/2023	Delcom Group	60,844.80	GENERAL SUPPLIES
12/06/2023	Lockstep Technology Group	388.00	CONTRACTED MAINT & REPAIR
12/06/2023	School Nurse Supply	49.59	GENERAL SUPPLIES
12/06/2023	Green Planet Incorporated	39,055.00	CONTRACTED MAINT & REPAIR
12/06/2023	Apple Computer Incorporated	120,944.00	GENERAL SUPPLIES

12/06/2023	Macarthur High School	700.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Sherwin Williams Company	742.91	M & O SUPPLIES
12/06/2023	ETA hand2mind	764.50	GENERAL SUPPLIES
12/06/2023	Everman High School	650.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Ben E Keith	1,416.77	GENERAL SUPPLIES
12/06/2023	Arlington Hardware Incorporated #53	371.25	M & O SUPPLIES
12/06/2023	Arlington Heights High School	700.00	STUDENT TVL *NO AISD BUSES
12/06/2023	H E Cannon Floral Company Incorporated	96.95	GENERAL SUPPLIES
12/06/2023	Association Of Texas Professional Educators State	15.24	UNITED FUND
12/06/2023	Bimbo Bakeries USA Inc	23,538.60	FOOD
12/06/2023	Child Care Associates Incorporated	890.27	MISC PURCH & CONTR SERV
12/06/2023	National HOSA	1,000.00	GENERAL SUPPLIES
12/06/2023	Total Maintenance Solutions-South	58.44	M & O SUPPLIES
12/06/2023	Northwest Propane Gas Company	16,380.29	GENERAL INVENTORY
12/06/2023	Godley High School Baseball	350.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Boxes 4U	1,964.80	GENERAL INVENTORY
12/06/2023	Mansfield ISD Athletics	950.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
12/06/2023	Hiland Dairy Foods	63,528.20	FOOD
12/06/2023	Ward's Science	769.40	GENERAL SUPPLIES
12/06/2023	Enviromatic Systems Services	13,216.00	M & O SUPPLIES
12/06/2023	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	GENERAL SUPPLIES
12/06/2023	Taco Cabana	439.80	MISC OPERATING EXPENSES
12/06/2023	CiCi's Pizza #32	159.80	GENERAL SUPPLIES
12/06/2023	Ferguson Enterprises, Inc.	1,404.41	M & O SUPPLIES
12/06/2023	Burk Asa	780.00	MISC PURCH & CONTR SERV
12/06/2023	Varsity Spirit LLC	2,414.00	GENERAL SUPPLIES
12/06/2023	RunFAR Racing Services	1,200.00	MISC PURCH & CONTR SERV
12/06/2023	Mansfield Timberview Tennis Booster Club	450.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Lowe's Home Centers, LLC	534.38	M & O SUPPLIES
12/06/2023	Klement Distribution, Inc.	1,279.81	FOOD
12/06/2023	BrainPOP LLC	3,795.00	GENERAL SUPPLIES
12/06/2023	CableLink Solutions	7,455.50	BLDG PURCH,CONSTR,IMPROVE
12/06/2023	Saginaw Athletic Booster Club	600.00	STUDENT TVL *NO AISD BUSES
12/06/2023	South Hills High School Softball Booster	300.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Mitchell 1	1,231.00	GENERAL SUPPLIES
12/06/2023	Priority Resources & Solutions LLC	695.99	GENERAL SUPPLIES
12/06/2023	Nasco	238.54	GENERAL SUPPLIES
12/06/2023	Steve Weiss Music, Inc.	109.45	GENERAL SUPPLIES
12/06/2023	Sports Officials Unlimited	4,880.00	MISC PURCH & CONTR SERV
12/06/2023	E Logic	3,110.58	CONTRACTED MAINT & REPAIR
12/06/2023	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
12/06/2023	Hillcrest Cleaners	231.00	MISC OPERATING EXPENSES
12/06/2023	Educational Consulting and Evaluations LLC	6,715.38	MISC PURCH & CONTR SERV
12/06/2023	Alonti Catering	1,526.37	MISC OPERATING EXPENSES
12/06/2023	Wright Express FSC	23,548.58	ACCOUNTS PAYABLE-ACCRUALS
12/06/2023	North Crowley Softball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Zum Services, Inc.	5,066.52	MISC PURCH & CONTR SERV
12/06/2023	Marathon Staffing Group Inc	330.08	MISC PURCH & CONTR SERV
12/06/2023	Spectrum	4,573.87	WATER
12/06/2023	Texas Music Educators Association Inc	700.00	GENERAL SUPPLIES
12/06/2023	Texas Music Educators Association Inc	50.00	GENERAL SUPPLIES
12/06/2023	Garda CL Southwest Incorporated	36,655.10	MISC PURCH & CONTR SERV
12/06/2023	Superior Fiber and Data Services Incorporated	2,541.55	GENERAL SUPPLIES
12/06/2023	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Language Line Translation Solutions	1,924.85	MISC PURCH & CONTR SERV
12/06/2023	Visual Language Professionals LLC	6,829.25	MISC PURCH & CONTR SERV
12/06/2023	Kirby Restaurant and Chemical Supply	465.86	CONTRACTED MAINT & REPAIR
12/06/2023	Your Tees LLC	731.00	GENERAL SUPPLIES
		435.00	MISC OPERATING EXPENSES
12/06/2023	Irving Convention Center	6,000.00	GENERAL SUPPLIES
12/06/2023	Transformation Leaders Network	2,000.00	MISC PURCH & CONTR SERV
12/06/2023	Amazon Capital Services, Inc	2,867.65	GENERAL SUPPLIES
		326.05	MISC OPERATING EXPENSES
		41.17	READING MATERIALS
12/06/2023	Liberty Office Products	478.07	GENERAL SUPPLIES

12/06/2023	Kaleb Cameron	308.75	MISC PURCH & CONTR SERV
12/06/2023	CEC Facilities Group	26,643.18	CONTRACTED MAINT & REPAIR
12/06/2023	LD Bell Baseball	350.00	STUDENT TVL*NO AISD BUSES
12/06/2023	Ataram	902.10	GENERAL INVENTORY
12/06/2023	Trinity High School	250.00	STUDENT TVL*NO AISD BUSES
12/06/2023	T-Mobile USA Inc	4,150.34	CONTRACTED MAINT & REPAIR
		363.16	WATER
12/06/2023	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
12/06/2023	OTC Brands, Inc	1,158.04	GENERAL SUPPLIES
12/06/2023	B&H Photo Video	460.76	GENERAL SUPPLIES
12/06/2023	MrJims.Pizza #91	355.56	GENERAL SUPPLIES
12/06/2023	Michaels Stores INC & SUBS	49.24	GENERAL SUPPLIES
12/06/2023	School Health Corporation(PUNCH-OUT)	127.95	GENERAL SUPPLIES
12/06/2023	Uline, Inc (PUNCH-OUT)	750.00	GENERAL SUPPLIES
12/06/2023	NOCTI	1,198.00	GENERAL SUPPLIES
12/06/2023	Plano Office Supply Co	92.05	GENERAL SUPPLIES
12/06/2023	All Apparel and More	598.50	GENERAL SUPPLIES
12/06/2023	Key Club International	1,134.00	GENERAL SUPPLIES
12/06/2023	United Ag and Turf	266.22	M & O SUPPLIES
12/06/2023	DFW Ink	5,031.50	GENERAL SUPPLIES
12/06/2023	Commerce Bank	80.91	GENERAL SUPPLIES
12/06/2023	Bilingual Grammar Curriculum, LLC	19,800.00	GENERAL SUPPLIES
12/06/2023	Caleb Elliott	325.00	MISC PURCH & CONTR SERV
12/06/2023	Aqua-Rec Inc	4,942.00	M & O SUPPLIES
12/06/2023	Jung Mour	150.00	GENERAL SUPPLIES
12/06/2023	Sunbelt Material Handling	98,340.00	FURN & EQUIP > \$5,000
12/06/2023	RWC GROUP	1,897.30	GENERAL INVENTORY
12/06/2023	Tarrant To and Through Partnership	247,500.00	MISC PURCH & CONTR SERV
12/06/2023	HVAC RNTL, LLC	19,900.00	M & O SUPPLIES
12/06/2023	Sue McAdams	3,600.00	MISC PURCH & CONTR SERV
12/06/2023	Naseem Nicole Khozein	50.00	GENERAL SUPPLIES
12/06/2023	Manuela Baric	110.00	GENERAL SUPPLIES
12/06/2023	Walden Security	87,647.24	MISC PURCH & CONTR SERV
12/06/2023	Cameron Cavender	400.00	GENERAL SUPPLIES
12/06/2023	Cleburne Baseball LLC	350.00	STUDENT TVL*NO AISD BUSES
12/06/2023	Tegan Pentek	110.00	MISC PURCH & CONTR SERV
12/06/2023	Ulrich Karl Kleinschmidt	1,400.00	MISC PURCH & CONTR SERV
12/06/2023	NORTHSIDE SALVAGE & SCRAP METALS LLC	7,500.00	CONTRACTED MAINT & REPAIR
12/06/2023	Geary Schools	350.00	STUDENT TVL*NO AISD BUSES
12/06/2023	Pinkerton Consulting and Investigations Incorporated	1,750.00	MISC PURCH & CONTR SERV
12/06/2023	Gomez Floor Covering	4,707.90	CONTRACTED MAINT & REPAIR
12/06/2023	Ymca Of Arlington	57,562.50	MISC PURCH & CONTR SERV
12/06/2023	Hobby Lobby Store #175	176.53	GENERAL SUPPLIES
12/06/2023	Mainstay Farm	2,070.00	GENERAL SUPPLIES
12/06/2023	EAI Education	2,799.18	GENERAL SUPPLIES
12/06/2023	Star Roofing And Sheet Metal	7,415.00	CONTRACTED MAINT & REPAIR
12/06/2023	Jack Rasmussen (Luthier)	144.00	GENERAL SUPPLIES
12/06/2023	Brodart Company	1,927.50	GENERAL INVENTORY
12/06/2023	Argyle High School	250.00	STUDENT TVL*NO AISD BUSES
12/06/2023	Southwest International Trucks	620.48	GENERAL INVENTORY
12/06/2023	Netsync Network Solutions	2,762.62	GENERAL SUPPLIES
		1,370.40	MISC PURCH & CONTR SERV
12/06/2023	Guitar Center Stores INC dba Music & Arts	113.70	CONTRACTED MAINT & REPAIR
		1,942.79	GENERAL SUPPLIES
12/06/2023	Burmax Company Incorporated	2,543.61	GENERAL SUPPLIES
12/06/2023	Athletic Supply Inc dba Game One	1,679.82	GENERAL SUPPLIES
12/06/2023	Arlington Independent School District Food & Nutrition Service	1,488.00	MISC OPERATING EXPENSES
12/06/2023	Rush Bus Center Of Texas	3,088.90	M & O SUPPLIES
12/06/2023	Pittsburgh Paints	69.08	M & O SUPPLIES
12/06/2023	Electude USA LLC	6,969.00	GENERAL SUPPLIES
12/06/2023	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
12/06/2023	Mesquite ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
12/06/2023	City Of Grand Prairie-Ruthe Jackson Center	4,500.00	GENERAL SUPPLIES
12/06/2023	Everman ISD	350.00	STUDENT TVL*NO AISD BUSES
12/06/2023	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
12/06/2023	Fort Worth Museum Of Science And History	270.00	STUDENT TVL*NO AISD BUSES

12/06/2023	Fort Worth Museum Of Science And History	443.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Pyramid School Products	598.80	GENERAL INVENTORY
		(236.07)	GENERAL SUPPLIES
12/06/2023	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
12/06/2023	Southwest High School	300.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Texas Department of Licensing and Regulation	585.00	MISC OPERATING EXPENSES
12/06/2023	Texas State Teachers Association	27.08	UNITED FUND
12/06/2023	Texas Wesleyan University	450.00	GENERAL SUPPLIES
12/06/2023	Olen Williams Sales & Service	1,020.00	CONTRACTED MAINT & REPAIR
12/06/2023	Arlington High School 001	1,600.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Lamar High School 003	400.00	STUDENT TVL *NO AISD BUSES
12/06/2023	Seguin High School	200.00	STUDENT TVL *NO AISD BUSES
12/08/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	36,808.18	LEGAL SERVICES
12/08/2023	Precision Business Machines Incorporated	61,329.60	GENERAL SUPPLIES
12/11/2023	Science Teachers Association Of Texas	660.00	EMPLOYEE TRAVEL
12/11/2023	Corgan Assoc Architects Incorporated	9,414.28	BLDG PURCH,CONSTR,IMPROVE
12/11/2023	Texas Air Systems Incorporated	8,330.00	M & O SUPPLIES
12/11/2023	Grainger Industrial Supply	6,828.14	M & O SUPPLIES
12/11/2023	Showtime International	1,860.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Casa Manana	1,160.00	GENERAL SUPPLIES
12/11/2023	Home Depot U.S.A., Inc.	1,108.82	M & O SUPPLIES
12/11/2023	Apex Supply Company	321.36	M & O SUPPLIES
12/11/2023	Kroger	297.18	FOOD
		3,357.33	GENERAL SUPPLIES
		2,189.04	MISC OPERATING EXPENSES
12/11/2023	Precision Business Machines Incorporated	97,755.00	GENERAL SUPPLIES
12/11/2023	United Educators Association	973.26	UNITED FUND
12/11/2023	Texas United School Employees Local 100	23.60	UNITED FUND
12/11/2023	Elliott Electric Supply	1,450.05	GENERAL INVENTORY
		1,831.39	M & O SUPPLIES
12/11/2023	Boys & Girls Club Of Greater Tarrant County	84,000.00	MISC PURCH & CONTR SERV
12/11/2023	University Of Texas At Arlington Sponsored Students	7,065.00	STDNT TUIT-NONPUBLIC SCHL
12/11/2023	Texas Education Agency Msc	350.00	STDNT TUIT-NONPUBLIC SCHL
12/11/2023	Masters Distribution Systems	18,044.76	FOOD
12/11/2023	Estes McClure & Assoc Inc	3,824.00	BLDG PURCH,CONSTR,IMPROVE
12/11/2023	D & J Sports Incorporated	2,350.95	GENERAL SUPPLIES
12/11/2023	Winston Water Cooler Limited	398.40	GENERAL INVENTORY
12/11/2023	Country Critters	152.00	GENERAL SUPPLIES
12/11/2023	Jason's Deli	278.78	GENERAL SUPPLIES
12/11/2023	Lone Star Coaches Incorporated	4,555.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Visual Impact	1,586.00	GENERAL SUPPLIES
12/11/2023	University Of Texas @ Austin TSSEC and UIL	1,577.92	MISC OPERATING EXPENSES
12/11/2023	Hosa - Ta	55.00	GENERAL SUPPLIES
12/11/2023	Airgas Southwest Incorporated	828.48	GENERAL SUPPLIES
12/11/2023	Mica Crane Service Inc	3,219.85	CONTRACTED MAINT & REPAIR
12/11/2023	Tote Unlimited	151.88	GENERAL SUPPLIES
12/11/2023	Bernd Mac	835.83	MISC PURCH & CONTR SERV
12/11/2023	CDW Government Incorporated	72,839.00	GENERAL SUPPLIES
12/11/2023	Landtec Engineers Llc	14,909.00	BLDG PURCH,CONSTR,IMPROVE
12/11/2023	Verizon Wireless Acct	150.91	WATER
12/11/2023	Mackin Educational Resources	9,183.12	LIBRARY BOOKS AND MEDIA > \$5,000
12/11/2023	C & P Pump Services Incorporated	4,452.00	M & O SUPPLIES
12/11/2023	Cowboy Towing	703.25	CONTRACTED MAINT & REPAIR
12/11/2023	Govconnection Incorporated	145.80	GENERAL SUPPLIES
12/11/2023	Lockstep Technology Group	429.00	CONTRACTED MAINT & REPAIR
12/11/2023	School Nurse Supply	25.47	GENERAL SUPPLIES
12/11/2023	Esix Sportwear Incorporated	720.00	GENERAL SUPPLIES
12/11/2023	North Central Texas Council Of Governments	100.00	DUES
12/11/2023	Ben E Keith	4,837.48	GENERAL SUPPLIES
12/11/2023	City Of Dalworthington Gardens	1,544.72	WATER
12/11/2023	City Of Grand Prairie Water Utilities	4,467.53	WATER
12/11/2023	Arlington Hardware Incorporated #53	852.05	M & O SUPPLIES
12/11/2023	Zimmerer Kubota Incorporated	1,172.84	M & O SUPPLIES
12/11/2023	Association Of Texas Professional Educators State	34.29	UNITED FUND
12/11/2023	Trane Company Parts	1,937.79	M & O SUPPLIES

12/11/2023	Bimbo Bakeries USA Inc	3,490.96	FOOD
12/11/2023	Spirit Of Texas Cheer And Gymnastics	390.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Welch John	552.50	MISC PURCH & CONTR SERV
12/11/2023	National HOSA	375.00	GENERAL SUPPLIES
12/11/2023	Patricia Ramirez Langlois	292.50	MISC PURCH & CONTR SERV
12/11/2023	Total Maintenance Solutions-South	970.18	M & O SUPPLIES
12/11/2023	Carrier Enterprise	8,306.58	M & O SUPPLIES
12/11/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	180.00	EMPLOYEE TRAVEL
		570.00	GENERAL SUPPLIES
12/11/2023	Clay Ewell Educational Services	360.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Lea Park & Play Incorporated	5,456.00	BLDG PURCH,CONSTR,IMPROVE
		(272.80)	RETAINAGE
12/11/2023	Brian Jones	530.00	GENERAL SUPPLIES
12/11/2023	Automatic Sprinkler of Texas Incorporated	6,600.00	CONTRACTED MAINT & REPAIR
12/11/2023	A Turtle Loves Me	2,532.50	GENERAL SUPPLIES
12/11/2023	Stuart Spears	225.00	MISC PURCH & CONTR SERV
12/11/2023	King Ernest	100.00	MISC PURCH & CONTR SERV
12/11/2023	Anthony D.Thomas	180.00	MISC PURCH & CONTR SERV
12/11/2023	Duvall John	180.00	MISC PURCH & CONTR SERV
12/11/2023	Davis Michael	100.00	MISC PURCH & CONTR SERV
12/11/2023	Hiland Dairy Foods	54,700.91	FOOD
12/11/2023	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
12/11/2023	L A Cheer	101.00	GENERAL SUPPLIES
12/11/2023	GF Educators, Inc.	4,735.15	GENERAL SUPPLIES
12/11/2023	Beard's Towing	316.25	CONTRACTED MAINT & REPAIR
12/11/2023	Brown John	292.50	MISC PURCH & CONTR SERV
12/11/2023	National Wholesale Supply	310.15	M & O SUPPLIES
12/11/2023	Wright, Clifton	260.00	MISC PURCH & CONTR SERV
12/11/2023	Crawford Electric Supply Company	130.15	M & O SUPPLIES
12/11/2023	Matthew Garrett	2,000.00	MISC PURCH & CONTR SERV
12/11/2023	Randy McAlister	412.00	MISC PURCH & CONTR SERV
12/11/2023	Administracion para el Sustento de Menores	27.69	UNITED FUND
12/11/2023	Ferguson Enterprises, Inc.	914.99	M & O SUPPLIES
12/11/2023	Accelerate Learning Inc.	5,232.60	GENERAL SUPPLIES
12/11/2023	Sirius Education Solutions LLC	5,355.00	GENERAL SUPPLIES
12/11/2023	Halstead Patrise	412.00	MISC PURCH & CONTR SERV
12/11/2023	Bull Market Promotions, LLC	1,648.00	GENERAL SUPPLIES
12/11/2023	Lowe's Home Centers, LLC	68.86	GENERAL SUPPLIES
		1,939.61	M & O SUPPLIES
12/11/2023	Braun Intertec Corporation	3,824.00	BLDG PURCH,CONSTR,IMPROVE
12/11/2023	Minority Authority Uniform LLC	367.20	M & O SUPPLIES
12/11/2023	MasterTurf Products and Service, Inc.	49,228.00	CONTRACTED MAINT & REPAIR
12/11/2023	On The Border Mexican Grill and Cantina	436.72	MISC OPERATING EXPENSES
12/11/2023	Mulholland Custom Imprints	224.00	GENERAL SUPPLIES
12/11/2023	Nearpod	7,453.33	GENERAL SUPPLIES
12/11/2023	Dickinson Clint	180.00	MISC PURCH & CONTR SERV
12/11/2023	McAlister's Deli	804.32	MISC OPERATING EXPENSES
12/11/2023	Tangible Play Inc	2,365.20	GENERAL SUPPLIES
12/11/2023	Zayo Group Holdings Inc	9,792.21	WATER
12/11/2023	Gordon Food Service, Inc.	13,241.29	GENERAL INVENTORY
12/11/2023	Steve Weiss Music, Inc.	816.70	GENERAL SUPPLIES
12/11/2023	Gordon Food Service	1,194.49	GENERAL INVENTORY
12/11/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
12/11/2023	Sports Officials Unlimited	980.00	MISC PURCH & CONTR SERV
12/11/2023	Texas Irrigation Supply LLC	313.28	M & O SUPPLIES
12/11/2023	Perkins+Will, Inc.	79,213.32	BLDG PURCH,CONSTR,IMPROVE
12/11/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
12/11/2023	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
12/11/2023	Alonti Catering	479.94	MISC OPERATING EXPENSES
12/11/2023	ETC Lite, LLC	16,943.52	MISC PURCH & CONTR SERV
12/11/2023	Lindenmeyr Munroe	1,102.80	GENERAL INVENTORY
12/11/2023	Marathon Staffing Group Inc	16,617.92	MISC PURCH & CONTR SERV
12/11/2023	Got You Covered Work Wear & Uniforms	581.42	M & O SUPPLIES
12/11/2023	Texas Music Educators Association Inc	100.00	GENERAL SUPPLIES
		500.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Sasha Sciandra	412.00	MISC PURCH & CONTR SERV

12/11/2023	JR2 Architects, Inc.	2,237.79	BLDG PURCH,CONSTR,IMPROVE
12/11/2023	Richardson High School Athletic Booster Club , Inc.	135.00	GENERAL SUPPLIES
12/11/2023	Michael Rush	530.00	GENERAL SUPPLIES
12/11/2023	Michael Rush	330.00	GENERAL SUPPLIES
12/11/2023	Garda CL Southwest Incorporated	1,114.53	MISC PURCH & CONTR SERV
12/11/2023	Brady Industries of Texas LLC	259.20	GENERAL INVENTORY
12/11/2023	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
12/11/2023	AT&T Mobility National Accounts LLC	3,960.00	GENERAL SUPPLIES
12/11/2023	Thriving Leaders Collaborative LLC	6,140.00	MISC PURCH & CONTR SERV
12/11/2023	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	2,071.72	GENERAL SUPPLIES
12/11/2023	Brian Sanfilippo	412.00	MISC PURCH & CONTR SERV
12/11/2023	Kirby Restaurant and Chemical Supply	8,261.99	CONTRACTED MAINT & REPAIR
12/11/2023	Your Tees LLC	2,507.00	GENERAL SUPPLIES
		222.00	MISC OPERATING EXPENSES
12/11/2023	Translation and Interpretation Network LLC	8,914.38	MISC PURCH & CONTR SERV
12/11/2023	First Advantage Background Services Corporation	1,374.70	MISC PURCH & CONTR SERV
12/11/2023	FloSports Inc	91.00	GENERAL SUPPLIES
12/11/2023	On Guard Transport LLC	3,075.00	GENERAL SUPPLIES
12/11/2023	Amazon Capital Services, Inc	7,692.03	GENERAL SUPPLIES
		500.28	MISC OPERATING EXPENSES
		94.06	READING MATERIALS
12/11/2023	Brothers Food Service	8,089.92	FOOD
12/11/2023	Cal Interpreting and Translations Incorporated	772.05	MISC PURCH & CONTR SERV
12/11/2023	John Lane Media	1,400.00	MISC PURCH & CONTR SERV
12/11/2023	Liberty Office Products	1,517.33	GENERAL SUPPLIES
12/11/2023	Tubbesing Services, LLC	34,642.00	CONTRACTED MAINT & REPAIR
12/11/2023	Marcus Sursa	412.00	MISC PURCH & CONTR SERV
12/11/2023	Follett Higher Education Group LLC	1,843.95	TEXTBOOKS
12/11/2023	STS360 (Sigma Surveillance Inc.)	9,783.08	CONTRACTED MAINT & REPAIR
12/11/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/11/2023	OTC Brands, Inc	16.98	GENERAL SUPPLIES
12/11/2023	B&H Photo Video	873.60	GENERAL SUPPLIES
12/11/2023	Tumble Chicks	1,934.00	GENERAL SUPPLIES
12/11/2023	Michaels Stores INC & SUBS	1,380.79	GENERAL SUPPLIES
		1,419.78	MISC OPERATING EXPENSES
12/11/2023	School Health Corporation(PUNCH-OUT)	74.91	GENERAL SUPPLIES
12/11/2023	LD Promos	2,296.00	GENERAL SUPPLIES
12/11/2023	Diamond Business Solutions Incorporated	612.05	GENERAL SUPPLIES
12/11/2023	Plano Office Supply Co	392.20	GENERAL SUPPLIES
		336.00	MISC OPERATING EXPENSES
12/11/2023	Teerifx	1,031.00	GENERAL SUPPLIES
12/11/2023	AreteLabs	165.00	GENERAL SUPPLIES
12/11/2023	iDismiss, LLC	199.00	GENERAL SUPPLIES
12/11/2023	Debbie Doodles	799.50	GENERAL SUPPLIES
12/11/2023	Robert V. Reim Company	400.00	OTH PROFESSIONAL SERVICES
12/11/2023	William Jamal Brown	180.00	MISC OPERATING EXPENSES
		455.00	MISC PURCH & CONTR SERV
12/11/2023	DFW Ink	876.50	GENERAL SUPPLIES
12/11/2023	Charles Carpenter	230.00	MISC PURCH & CONTR SERV
12/11/2023	Potter Kai	412.00	MISC PURCH & CONTR SERV
12/11/2023	Commerce Bank	300.00	EMPLOYEE TRAVEL
		2,018.23	GENERAL SUPPLIES
		15.00	MISC OPERATING EXPENSES
		21.53	READING MATERIALS
12/11/2023	World View Travel TX	13,200.00	GENERAL SUPPLIES
12/11/2023	World View Travel TX	25,050.00	GENERAL SUPPLIES
		36,300.00	STUDENT TVL*NO AISD BUSES
12/11/2023	Aldo Morales	650.00	MISC PURCH & CONTR SERV
12/11/2023	TCP Catering	1,505.50	MISC OPERATING EXPENSES
12/11/2023	AUTOZONE STORES LLC	2,422.92	M & O SUPPLIES
12/11/2023	HopSkipDrive, Inc.	25,100.21	MISC PURCH & CONTR SERV
12/11/2023	Advance Auto Parts and/or Carquest	186.52	M & O SUPPLIES
12/11/2023	CED/MILLER ELECTRIC	19,274.51	M & O SUPPLIES
12/11/2023	John Noel Scott IV	2,052.80	MISC PURCH & CONTR SERV
12/11/2023	PREFERRED MECHANICAL GROUP LLC	13,760.70	CONTRACTED MAINT & REPAIR
12/11/2023	Alexis Kavanaugh	585.00	MISC PURCH & CONTR SERV

12/11/2023	Thomas Green	320.00	MISC PURCH & CONTR SERV
12/11/2023	Midwest Sporting Goods	231.00	GENERAL SUPPLIES
12/11/2023	Elijha McDavid	130.00	MISC PURCH & CONTR SERV
12/11/2023	Compassion Counseling	3,400.00	EMPLOYEE TRAVEL
12/11/2023	Turnitin LLC	2,466.00	GENERAL SUPPLIES
12/11/2023	Jessica Joanne Salas-Figueroa	577.50	MISC PURCH & CONTR SERV
12/11/2023	Ervin Milton	80.00	MISC PURCH & CONTR SERV
12/11/2023	Hatcher, Todd	120.00	MISC OPERATING EXPENSES
12/11/2023	Andrena Carter	425.00	GENERAL SUPPLIES
12/11/2023	Matt Crinar	425.00	GENERAL SUPPLIES
12/11/2023	David Garcia	425.00	GENERAL SUPPLIES
12/11/2023	Larry Parish	230.00	MISC PURCH & CONTR SERV
12/11/2023	Dejuan Palmer	100.00	MISC PURCH & CONTR SERV
12/11/2023	Archie Myers	35.00	MISC PURCH & CONTR SERV
12/11/2023	Tomas Khalil	412.00	MISC PURCH & CONTR SERV
12/11/2023	Breathe For Change, Inc.	199.00	GENERAL SUPPLIES
12/11/2023	Anthony Thomas	180.00	MISC PURCH & CONTR SERV
12/11/2023	Contemporary Voice	4,500.00	MISC PURCH & CONTR SERV
12/11/2023	Hobby Lobby Store #175	1,050.90	GENERAL SUPPLIES
12/11/2023	Atmos Energy	10,941.15	WATER
12/11/2023	Temperature Control Systems	133.92	M & O SUPPLIES
12/11/2023	Star Roofing And Sheet Metal	4,990.50	CONTRACTED MAINT & REPAIR
12/11/2023	W B Hunt Company Incorporated	582.00	GENERAL SUPPLIES
12/11/2023	Univ Of Texas @ Arlington Planetarium	762.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Univ Of Texas @ Arlington Planetarium	920.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Southwest International Trucks	535.57	M & O SUPPLIES
12/11/2023	Netsync Network Solutions	18,723.84	MISC PURCH & CONTR SERV
12/11/2023	Alley Cats Entertainment Center	2,295.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Guitar Center Stores INC dba Music & Arts	145.35	CONTRACTED MAINT & REPAIR
		1,165.80	GENERAL SUPPLIES
12/11/2023	Arlington Independent School District Food & Nutrition Service	680.40	GENERAL SUPPLIES
		1,767.39	MISC OPERATING EXPENSES
12/11/2023	Texas Association Of School Boards Risk Management Fund	5,933.58	INSURANCE/BOND PREMIUMS
12/11/2023	Make Music Incorporated	119.97	GENERAL SUPPLIES
12/11/2023	Rush Bus Center Of Texas	1,622.05	CONTRACTED MAINT & REPAIR
		252.01	M & O SUPPLIES
12/11/2023	Texas Christian Univ-Karyn Purvis Institute Child Dev	800.00	GENERAL SUPPLIES
12/11/2023	Texas Christian University-College Advising Corps	30,000.00	MISC PURCH & CONTR SERV
12/11/2023	Bernd Shelley Burke	164.90	MISC PURCH & CONTR SERV
12/11/2023	Educational Employees Credit Union - HSA	789.99	DENTAL INSURANCE
12/11/2023	Curriculum Associates Incorporated	3,580.50	GENERAL SUPPLIES
12/11/2023	Education Service Center Region XI	90.00	EDUCATION SERVICE CENTER
		150.00	GENERAL SUPPLIES
		18,375.00	MISC PURCH & CONTR SERV
12/11/2023	Educational Employees Credit Union	4,705.74	DUE TO CREDIT UNION
12/11/2023	Commercial Recorder	122.45	Statutorily Required Public Notices
12/11/2023	Norton Metal Products	13,707.50	GENERAL SUPPLIES
12/11/2023	Texas State Teachers Association	50.17	UNITED FUND
12/11/2023	University Of Texas At Arlington Bookstore	450.00	GENERAL SUPPLIES
12/11/2023	Woodwind & Brasswind	3.57	GENERAL SUPPLIES
12/11/2023	Heritage HS Tennis	225.00	STUDENT TVL *NO AISD BUSES
12/11/2023	Christina Stewart	150.00	GENERAL SUPPLIES
12/11/2023	Justin Chapa	637.75	NON-EMPLOYEE TRAVEL
12/13/2023	Lin Chang	100.00	LIONS CLUB CONCESSIONS
12/13/2023	Leanne Haynes	1,448.80	NON-EMPLOYEE TRAVEL
12/13/2023	Thaiminh Pham	92.92	LIONS CLUB CONCESSIONS
12/13/2023	Texas Education Agency Msc	350.00	STDNT TUIT-NONPUBLIC SCHL
12/13/2023	Airgas Southwest Incorporated	146.10	GENERAL SUPPLIES
12/13/2023	Granbury High School	350.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Oates Cathy A	100.00	MISC OPERATING EXPENSES
12/13/2023	McDougal Alan	100.00	MISC PURCH & CONTR SERV
12/13/2023	Chin Henry	225.00	MISC PURCH & CONTR SERV
12/13/2023	Minervini Stephanie	150.00	MISC PURCH & CONTR SERV
12/13/2023	Tiffany Hearsley	150.00	MISC PURCH & CONTR SERV
12/13/2023	Kona Ice of NE Tarrant	272.00	GENERAL SUPPLIES
12/13/2023	Literati, Inc.	1,818.33	GENERAL SUPPLIES

12/13/2023	Dance Sophisticates Inc	4,378.50	GENERAL SUPPLIES
12/13/2023	Godwin Chaz	225.00	MISC PURCH & CONTR SERV
12/13/2023	Schwebach Lorraine	150.00	MISC PURCH & CONTR SERV
12/13/2023	Cut Time LLC	350.00	GENERAL SUPPLIES
12/13/2023	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
12/13/2023	David Robinzine	125.00	MISC PURCH & CONTR SERV
12/13/2023	Welch David	75.00	MISC PURCH & CONTR SERV
12/13/2023	James Paris	75.00	MISC PURCH & CONTR SERV
12/13/2023	Dejuan Palmer	180.00	MISC PURCH & CONTR SERV
12/13/2023	Keith Laurant	140.00	MISC OPERATING EXPENSES
12/13/2023	Atumah Nadia	225.00	MISC PURCH & CONTR SERV
12/13/2023	Corgan Assoc Architects Incorporated	33,291.41	BLDG PURCH,CONSTR,IMPROVE
12/13/2023	Nassp	385.00	GENERAL SUPPLIES
12/13/2023	Texas Air Systems Incorporated	9,177.00	M & O SUPPLIES
12/13/2023	Grainger Industrial Supply	244.90	M & O SUPPLIES
12/13/2023	Grainger Industrial Supply	825.88	M & O SUPPLIES
12/13/2023	Casa Manana	1,160.00	GENERAL SUPPLIES
12/13/2023	Home Depot U.S.A., Inc.	354.27	M & O SUPPLIES
12/13/2023	Texas High School Wrestling Coaches Association	25.00	GENERAL SUPPLIES
		375.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Apex Supply Company	159.17	M & O SUPPLIES
12/13/2023	Kroger	232.23	FOOD
		2,678.40	GENERAL SUPPLIES
		277.74	MISC OPERATING EXPENSES
		149.88	STUDENT TVL *NO AISD BUSES
12/13/2023	Air Balancing Company Incorporated	25,839.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2023	Elliott Electric Supply	1,379.89	M & O SUPPLIES
12/13/2023	Texas A & M University Athletic Department	150.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Lennox Industries Incorporated	430.78	M & O SUPPLIES
12/13/2023	Masters Distribution Systems	45,372.51	GENERAL INVENTORY
12/13/2023	Estes McClure & Assoc Inc	1,176.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2023	D & J Sports Incorporated	1,849.20	GENERAL SUPPLIES
12/13/2023	Visual Impact	4,891.00	GENERAL SUPPLIES
12/13/2023	Learning Without Tears	2,618.00	GENERAL SUPPLIES
12/13/2023	Cliborn Mary Elizabeth	360.00	GENERAL SUPPLIES
12/13/2023	Birdville High School	200.00	STUDENT TVL *NO AISD BUSES
12/13/2023	CDW Government Incorporated	826.90	GENERAL SUPPLIES
12/13/2023	MSC Industrial Supply Company Incorporated	1,037.23	GENERAL SUPPLIES
12/13/2023	Flower Mound High School	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Lockstep Technology Group	3,556.00	CONTRACTED MAINT & REPAIR
		2,524.08	MISC PURCH & CONTR SERV
12/13/2023	R & H Parts And Service	85.62	M & O SUPPLIES
12/13/2023	Everman High School	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Arlington Hardware Incorporated #53	69.70	M & O SUPPLIES
12/13/2023	Bimbo Bakeries USA Inc	29,961.99	FOOD
12/13/2023	LD Bell Girls Soccer	650.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Welch John	552.50	MISC PURCH & CONTR SERV
12/13/2023	Par Way Tryson Company	9,692.28	GENERAL INVENTORY
12/13/2023	Total Maintenance Solutions-South	112.11	M & O SUPPLIES
12/13/2023	Mesquite ISD Athletics Office	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Mesquite ISD Athletics Office	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Spring Creek Barbeque	1,395.00	MISC OPERATING EXPENSES
12/13/2023	Ice Linda	370.00	GENERAL SUPPLIES
12/13/2023	Northwest Propane Gas Company	17,388.41	GENERAL INVENTORY
12/13/2023	Speech Corner LLC	200.23	GENERAL SUPPLIES
12/13/2023	Lea Park & Play Incorporated	1,709.90	M & O SUPPLIES
12/13/2023	IXL Learning	4,700.00	GENERAL SUPPLIES
12/13/2023	Musser Amanda	945.00	MISC PURCH & CONTR SERV
12/13/2023	Burleson ISD Athletics	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Mansfield ISD Athletics	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Automatic Sprinkler of Texas Incorporated	1,880.00	CONTRACTED MAINT & REPAIR
12/13/2023	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
12/13/2023	One Source Staffing Corporation	16,611.96	MISC PURCH & CONTR SERV
12/13/2023	SC Fuels	17,994.51	GENERAL INVENTORY
12/13/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	32,048.45	LEGAL SERVICES
12/13/2023	IdentiSys Incorporated	766.00	GENERAL SUPPLIES

		7,955.00	MISC PURCH & CONTR SERV
12/13/2023	Best Buy for Business	2,399.92	GENERAL SUPPLIES
12/13/2023	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
12/13/2023	Chick-fil-A Camp Wisdom GP	165.75	MISC OPERATING EXPENSES
12/13/2023	CiCi's Pizza #32	295.63	GENERAL SUPPLIES
12/13/2023	Tyson Prepared Foods	35,457.00	GENERAL INVENTORY
12/13/2023	Ferguson Enterprises, Inc.	71.34	GENERAL INVENTORY
		318.06	M & O SUPPLIES
12/13/2023	Lewisville Baseball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Bull Market Promotions, LLC	225.00	GENERAL SUPPLIES
12/13/2023	Timberview Track & Field Booster Club	600.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Lowe's Home Centers, LLC	142.85	M & O SUPPLIES
12/13/2023	Tennis Outlet Inc.	1,148.00	GENERAL SUPPLIES
12/13/2023	CableLink Solutions	13,475.94	BLDG PURCH,CONSTR,IMPROVE
12/13/2023	Moore Supply Co	133.95	M & O SUPPLIES
12/13/2023	Haltom Wrestling Booster Club	500.00	STUDENT TVL *NO AISD BUSES
12/13/2023	XL Parts LLC	1,226.40	GENERAL INVENTORY
		336.24	M & O SUPPLIES
12/13/2023	Priority Resources & Solutions LLC	498.80	CONTRACTED MAINT & REPAIR
		1,953.25	GENERAL SUPPLIES
12/13/2023	Clever Items LLC	2,992.93	GENERAL SUPPLIES
12/13/2023	Nasco	207.38	GENERAL SUPPLIES
12/13/2023	Steve Weiss Music, Inc.	173.95	GENERAL SUPPLIES
12/13/2023	Sports Officials Unlimited	14,130.00	MISC PURCH & CONTR SERV
12/13/2023	Texas Irrigation Supply LLC	1,522.41	M & O SUPPLIES
12/13/2023	Drew Medford Memorial Tournament	400.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Drew Medford Memorial Tournament	400.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Drew Consulting Services Incorporated	19,200.00	BLDG PURCH,CONSTR,IMPROVE
		28,025.00	OTH PROFESSIONAL SERVICES
12/13/2023	Arlington Strings	60.00	CONTRACTED MAINT & REPAIR
		1,154.30	GENERAL SUPPLIES
12/13/2023	Alonti Catering	358.77	MISC OPERATING EXPENSES
12/13/2023	Taylor Smith Consulting LLC	6,802.08	MISC PURCH & CONTR SERV
12/13/2023	Blick Art Materials	132.97	GENERAL SUPPLIES
12/13/2023	Texas Music Educators Association Inc	337.50	GENERAL SUPPLIES
12/13/2023	DanzGear LLC	1,434.36	GENERAL SUPPLIES
12/13/2023	Gimkit Inc	1,000.00	GENERAL SUPPLIES
12/13/2023	Soliant Health Inc	10,170.00	MISC PURCH & CONTR SERV
12/13/2023	Sam Houston Cross Country and Track Booster Club, Inc.	400.00	STUDENT TVL *NO AISD BUSES
12/13/2023	KLC Video Security	21,022.25	GENERAL SUPPLIES
		75,902.20	MISC PURCH & CONTR SERV
12/13/2023	Visual Language Professionals LLC	8,993.75	MISC PURCH & CONTR SERV
12/13/2023	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
12/13/2023	Your Tees LLC	2,093.00	GENERAL SUPPLIES
12/13/2023	Weissman	1,323.18	GENERAL SUPPLIES
12/13/2023	Lakeshore Learning Materials	315.78	GENERAL SUPPLIES
12/13/2023	On Guard Transport LLC	1,800.00	GENERAL SUPPLIES
12/13/2023	Amazon Capital Services, Inc	1,049.04	GENERAL SUPPLIES
		298.40	READING MATERIALS
12/13/2023	Liberty Office Products	26.48	GENERAL SUPPLIES
12/13/2023	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
12/13/2023	Arlington High School Colt Baseball Booster Club	450.00	STUDENT TVL *NO AISD BUSES
12/13/2023	CEC Facilities Group	135,792.00	CONTRACTED MAINT & REPAIR
12/13/2023	LD Bell Baseball	350.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Imagine Learning LLC	2,500.00	GENERAL SUPPLIES
12/13/2023	Literati, Inc.	1,430.87	GENERAL SUPPLIES
12/13/2023	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
12/13/2023	OTC Brands, Inc	1,131.22	GENERAL SUPPLIES
12/13/2023	B&H Photo Video	596.70	GENERAL SUPPLIES
12/13/2023	Michaels Stores INC & SUBS	91.77	GENERAL SUPPLIES
12/13/2023	School Health Corporation(PUNCH-OUT)	1,631.26	GENERAL SUPPLIES
12/13/2023	Demco Inc.	150.97	GENERAL SUPPLIES
12/13/2023	dba SwimOutlet.com & YogaOutlet.com	106.86	GENERAL SUPPLIES
12/13/2023	Plano Office Supply Co	54.14	GENERAL SUPPLIES
12/13/2023	Child Counseling and Assessment Services PLLC	2,833.00	MISC PURCH & CONTR SERV
12/13/2023	Debbie Doodles	1,316.25	GENERAL SUPPLIES

12/13/2023	United Ag and Turf	1,801.19	M & O SUPPLIES
12/13/2023	DAVID'S BARBECUE	637.80	MISC OPERATING EXPENSES
12/13/2023	DFW Ink	7,785.00	GENERAL SUPPLIES
12/13/2023	Commerce Bank	271.04	DUES
		6,360.62	GENERAL SUPPLIES
		147.75	MISC PURCH & CONTR SERV
12/13/2023	World View Travel TX	13,000.00	GENERAL SUPPLIES
12/13/2023	Flinn Scientific, Inc	272.54	GENERAL SUPPLIES
12/13/2023	Hormel Food Sales LLC	8,736.00	GENERAL INVENTORY
12/13/2023	AUTOZONE STORES LLC	50.99	M & O SUPPLIES
12/13/2023	Autonation Ford Fort Worth	48.20	M & O SUPPLIES
12/13/2023	AE Irrigation and Landscape CO	182,009.58	BLDG PURCH,CONSTR,IMPROVE
12/13/2023	Advance Auto Parts and/or Carquest	533.28	GENERAL INVENTORY
		66.65	M & O SUPPLIES
12/13/2023	MDI Incorporated General Contractors	440,637.00	BLDG PURCH,CONSTR,IMPROVE
12/13/2023	FLIP MODE TUMBLING	900.00	STUDENT TVL *NO AISD BUSES
12/13/2023	PREFERRED MECHANICAL GROUP LLC	1,020.00	CONTRACTED MAINT & REPAIR
12/13/2023	Midlothian High School Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
12/13/2023	MyHouse Sports Gear	9,022.01	GENERAL SUPPLIES
12/13/2023	MrJims.Pizza #50	227.71	GENERAL SUPPLIES
12/13/2023	Manuela Baric	220.00	GENERAL SUPPLIES
12/13/2023	Erik Espinosa Evaluation Services PLLC	6,000.00	MISC PURCH & CONTR SERV
12/13/2023	Texas Association of School Psychologists	3,425.00	EMPLOYEE TRAVEL
12/13/2023	Ubiquitii Educational Solutions	11,700.00	MISC PURCH & CONTR SERV
12/13/2023	East Central Independent School District	200.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Complete Supply Incorporated	75,620.50	FURN & EQUIP > \$5,000
		21,562.98	GENERAL INVENTORY
12/13/2023	Elevator Maintenance and Repair Incorporated	4,443.50	CONTRACTED MAINT & REPAIR
12/13/2023	Soccer Corner The	438.00	GENERAL SUPPLIES
12/13/2023	Hobby Lobby Store #175	487.61	GENERAL SUPPLIES
12/13/2023	Temperature Control Systems	6,087.79	M & O SUPPLIES
12/13/2023	Star Roofing And Sheet Metal	990.50	CONTRACTED MAINT & REPAIR
12/13/2023	Jack Rasmussen (Luthier)	110.00	GENERAL SUPPLIES
12/13/2023	Southwest International Trucks	241.46	M & O SUPPLIES
12/13/2023	Guitar Center Stores INC dba Music & Arts	93.15	CONTRACTED MAINT & REPAIR
12/13/2023	Legacy Tennis Booster Club	250.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Rush Bus Center Of Texas	94.21	M & O SUPPLIES
12/13/2023	GPHS Golf Booster Club	500.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Midlothian HS Golf Booster Club	580.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Chick-Fil-A @ Sublett Rd	95.59	GENERAL SUPPLIES
12/13/2023	City Of Arlington Water Department	239,535.84	WATER
12/13/2023	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
12/13/2023	Pyramid School Products	143.99	GENERAL SUPPLIES
12/13/2023	Southwest High School	460.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Tarrant Appraisal District	540,829.39	TARRANT APPRAISAL DIST
12/13/2023	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	270.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	480.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	270.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	720.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	225.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	240.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Sam Houston High School 002	400.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Lamar High School 003	1,400.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Woodwind & Brasswind	22.70	GENERAL SUPPLIES
12/13/2023	CFBISD Athletics	600.00	STUDENT TVL *NO AISD BUSES
12/13/2023	Heritage HS Tennis	475.00	STUDENT TVL *NO AISD BUSES
12/13/2023	UPS	7.07	GENERAL SUPPLIES
12/13/2023	Varsity Spirit LLC	5.99	GENERAL SUPPLIES
12/13/2023	Commerce Bank	2,796.80	EMPLOYEE TRAVEL
		1,545.00	MISC OPERATING EXPENSES
		1,657.20	NON-EMPLOYEE TRAVEL
12/13/2023	United States Department of Treasury - Debt Management Services	414.86	UNITED FUND
12/15/2023	Home Depot U.S.A., Inc.	207.54	GENERAL SUPPLIES

		422.36	M & O SUPPLIES
12/15/2023	Kroger	65.80	FOOD
		1,269.25	GENERAL SUPPLIES
12/15/2023	University Of Texas At Arlington College Of Education	6,510.00	STAFF TUIT/ FEES-COLLEGES
12/15/2023	Texas Teachers of English as a Second or Other Language	2,700.00	EMPLOYEE TRAVEL
12/15/2023	Jason's Deli	123.80	GENERAL SUPPLIES
12/15/2023	Lone Star Coaches Incorporated	3,463.75	STUDENT TVL*NO AISD BUSES
12/15/2023	Airgas Southwest Incorporated	38.61	GENERAL SUPPLIES
12/15/2023	Artex Overhead Door	350.00	CONTRACTED MAINT & REPAIR
12/15/2023	Washington Music Center	888.00	GENERAL SUPPLIES
12/15/2023	Delcom Group	61.79	GENERAL SUPPLIES
12/15/2023	Arlington Hardware Incorporated #53	5.68	M & O SUPPLIES
12/15/2023	Express Booksellers	695.70	GENERAL SUPPLIES
12/15/2023	Presidio Networked Solutions Group LLC	25,637.10	GENERAL SUPPLIES
12/15/2023	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	190.00	GENERAL SUPPLIES
12/15/2023	Legends Hospitality	600.00	GENERAL SUPPLIES
12/15/2023	Hellas Construction Incorporated	113,600.00	BLDG PURCH,CONSTR,IMPROVE
12/15/2023	One Source Staffing Corporation	15,114.79	MISC PURCH & CONTR SERV
12/15/2023	IdentiSys Incorporated	1,383.00	GENERAL SUPPLIES
12/15/2023	WRA Architects Incorporated	5,118.03	BLDG PURCH,CONSTR,IMPROVE
12/15/2023	Tarrant County College District Trinity Campus	2,000.00	GENERAL SUPPLIES
12/15/2023	Seal Tex, Incorporated	1,194.12	CONTRACTED MAINT & REPAIR
12/15/2023	Accountable Healthcare Staffing Incorporated	400.00	MISC PURCH & CONTR SERV
12/15/2023	Arlington Today	2,955.00	MISC OPERATING EXPENSES
12/15/2023	SNO Sites	450.00	GENERAL SUPPLIES
12/15/2023	Joeris General Contractors, Ltd.	4,141,281.44	BLDG PURCH,CONSTR,IMPROVE
		(207,064.07)	RETAINAGE
12/15/2023	Occupational Health Solutions	810.00	MISC OPERATING EXPENSES
12/15/2023	Yabla Inc	1,262.33	GENERAL SUPPLIES
12/15/2023	Dr Pepper Snapple Group	283.95	GENERAL SUPPLIES
12/15/2023	Lowe's Home Centers, LLC	73.98	GENERAL SUPPLIES
12/15/2023	Minority Authority Uniform LLC	16,509.40	M & O SUPPLIES
12/15/2023	Klement Distribution, Inc.	3,071.11	FOOD
12/15/2023	CableLink Solutions	1,350.00	MISC PURCH & CONTR SERV
12/15/2023	Irving ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
12/15/2023	Nearpod	3,600.00	GENERAL SUPPLIES
12/15/2023	Monogramming Mammias	887.25	GENERAL SUPPLIES
12/15/2023	The Bandwagon Music Store & Repair	8,560.00	GENERAL SUPPLIES
12/15/2023	Nasco	18.05	GENERAL SUPPLIES
12/15/2023	Steve Weiss Music, Inc.	2,764.95	GENERAL SUPPLIES
12/15/2023	MP2 Energy Texas LLC	527,553.83	WATER
12/15/2023	PolyPrinter	298.00	GENERAL SUPPLIES
12/15/2023	E Logic	35,444.50	BLDG PURCH,CONSTR,IMPROVE
12/15/2023	Houghton Horns LLC	660.00	CONTRACTED MAINT & REPAIR
12/15/2023	Open Text Incorporated	1,323.00	GENERAL SUPPLIES
12/15/2023	Alonti Catering	100.25	MISC OPERATING EXPENSES
12/15/2023	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
12/15/2023	Image Maker 4U Inc	483.00	GENERAL SUPPLIES
12/15/2023	Lindenmeyr Munroe	936.70	GENERAL SUPPLIES
12/15/2023	Marathon Staffing Group Inc	14,316.08	MISC PURCH & CONTR SERV
12/15/2023	HPI International Inc	2,779.48	GENERAL SUPPLIES
12/15/2023	ProToCall LLC	304.50	CONTRACTED MAINT & REPAIR
12/15/2023	Continental Battery Company	19,322.84	M & O SUPPLIES
12/15/2023	Soliant Health Inc	12,899.25	MISC PURCH & CONTR SERV
12/15/2023	KLC Video Security	34,750.00	CONTRACTED MAINT & REPAIR
12/15/2023	Texas Multi-Chem Ltd	5,183.00	M & O SUPPLIES
12/15/2023	Competitive Choice Inc.	104.52	GENERAL INVENTORY
12/15/2023	Your Tees LLC	1,024.00	GENERAL SUPPLIES
12/15/2023	Lakeshore Learning Materials	389.97	GENERAL SUPPLIES
12/15/2023	FloSports Inc	107.80	GENERAL SUPPLIES
12/15/2023	Kognity USA Incorporated	1,035.00	GENERAL SUPPLIES
12/15/2023	Liberty Office Products	110.67	GENERAL SUPPLIES
12/15/2023	KDAA Network Solutions LLC	2,617.86	MISC PURCH & CONTR SERV
12/15/2023	CEC Facilities Group	1,000.00	CONTRACTED MAINT & REPAIR
12/15/2023	Sandra Dianne Campbell	15.00	GENERAL SUPPLIES
12/15/2023	Trinity High School	300.00	STUDENT TVL*NO AISD BUSES

12/15/2023	Imagine Learning LLC	32,000.00	MISC PURCH & CONTR SERV
12/15/2023	Capstone	2,186.12	GENERAL SUPPLIES
12/15/2023	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/15/2023	Michaels Stores INC & SUBS	148.66	GENERAL SUPPLIES
12/15/2023	Madeline Jane Cendrick	2,000.00	GENERAL SUPPLIES
12/15/2023	Progress Learning LLC	14,173.75	GENERAL SUPPLIES
12/15/2023	Sally Bass	210.00	GENERAL SUPPLIES
12/15/2023	IL Inizio Consulting	700.00	MISC PURCH & CONTR SERV
12/15/2023	Plano Office Supply Co	1,187.36	GENERAL SUPPLIES
12/15/2023	Jonathan Edmond Weeks	1,620.00	MISC PURCH & CONTR SERV
12/15/2023	AGParts Worldwide Incorporated	1,795.00	GENERAL SUPPLIES
12/15/2023	United Ag and Turf	448.16	M & O SUPPLIES
12/15/2023	Rockler Woodworking and Hardware	3,494.50	GENERAL SUPPLIES
12/15/2023	DFW Ink	857.00	GENERAL SUPPLIES
12/15/2023	Commerce Bank	39.98	MISC OPERATING EXPENSES
12/15/2023	All Star Letter Jackets Holdings LLC	960.00	GENERAL SUPPLIES
12/15/2023	Patricia Marie May	120.00	GENERAL SUPPLIES
12/15/2023	Katherine Hildebrand	340.00	GENERAL SUPPLIES
12/15/2023	Braun Beef Company Incorporated	21,885.60	GENERAL INVENTORY
12/15/2023	Keller Central High School	200.00	STUDENT TVL *NO AISD BUSES
12/15/2023	Alley Cats Entertainment Center	288.92	GENERAL SUPPLIES
12/15/2023	Guitar Center Stores INC dba Music & Arts	13,733.75	GENERAL SUPPLIES
12/15/2023	Taylor Music Incorporated	55,118.00	FURN & EQUIP > \$5,000
		465.00	GENERAL SUPPLIES
12/15/2023	Athletic Supply Inc dba Game One	8,512.00	CONTRACTED MAINT & REPAIR
12/15/2023	Texas Association Of School Boards Risk Management Fund	30,781.88	INSURANCE/BOND PREMIUMS
12/15/2023	Pittsburgh Paints	772.35	M & O SUPPLIES
12/15/2023	Jacketbacker Tennis	250.00	STUDENT TVL *NO AISD BUSES
12/15/2023	City Of Arlington Water Department	1,107.82	WATER
12/15/2023	Duncanville High School	375.00	STUDENT TVL *NO AISD BUSES
12/15/2023	Education Service Center Region XI	3,395.00	GENERAL SUPPLIES
12/15/2023	Fort Worth Museum Of Science And History	1,045.50	STUDENT TVL *NO AISD BUSES
12/15/2023	Pyramid School Products	2,118.90	GENERAL SUPPLIES
12/15/2023	Unifirst Holdings	354.27	MISC PURCH & CONTR SERV
12/15/2023	Arlington High School 001	1,460.00	STUDENT TVL *NO AISD BUSES
12/15/2023	Whitney Murray	100.00	GENERAL SUPPLIES
12/15/2023	Houghton Horns LLC	13,647.00	GENERAL SUPPLIES
12/15/2023	Best Buy for Business	17,019.77	GENERAL SUPPLIES
12/18/2023	Labatt Food Service	2,029.50	GENERAL INVENTORY
12/18/2023	Grainger Industrial Supply	642.88	M & O SUPPLIES
12/18/2023	University Of Texas @ Austin	3,000.00	GENERAL SUPPLIES
12/18/2023	Home Depot U.S.A., Inc.	199.32	M & O SUPPLIES
12/18/2023	Texas Classroom Teachers Association	339.12	UNITED FUND
12/18/2023	Texas Classroom Teachers Association	7.50	UNITED FUND
12/18/2023	Kroger	5.79	FOOD
		3,472.64	GENERAL SUPPLIES
		1,365.75	MISC OPERATING EXPENSES
12/18/2023	Precision Business Machines Incorporated	125,025.00	GENERAL SUPPLIES
12/18/2023	United Educators Association	41,473.58	UNITED FUND
12/18/2023	Texas United School Employees Local 100	53.86	UNITED FUND
12/18/2023	Texas United School Employees Local 100	14.99	UNITED FUND
12/18/2023	Elliott Electric Supply	1,992.72	M & O SUPPLIES
12/18/2023	Ace Mart Restaurant Supply Company	271.54	M & O SUPPLIES
12/18/2023	Masters Distribution Systems	15,676.87	FOOD
12/18/2023	Texas Womans University Office Of The Bursar	75,642.43	STAFF TUIT/ FEES-COLLEGES
12/18/2023	Visual Impact	1,878.00	GENERAL SUPPLIES
12/18/2023	Arlington Education Foundation	338.00	AISD EDUCATION FOUNDATION
12/18/2023	Fastsigns	234.00	M & O SUPPLIES
12/18/2023	Castleberry High School Softball	375.00	STUDENT TVL *NO AISD BUSES
12/18/2023	Careys Sporting Goods	1,192.90	GENERAL SUPPLIES
12/18/2023	Truman Tim Chapter 13 Trustee	3,473.00	UNITED FUND
12/18/2023	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
12/18/2023	United States Treasury	210.00	FED INC TAX WITHHOLDING
12/18/2023	Land O Lakes Incorporated	32,659.25	GENERAL INVENTORY
12/18/2023	CDW Government Incorporated	18,275.60	GENERAL SUPPLIES
12/18/2023	Mackin Educational Resources	3,329.67	LIBRARY BOOKS AND MEDIA > \$5,000

		4,034.78	READING MATERIALS
12/18/2023	Cowboy Towing	194.25	CONTRACTED MAINT & REPAIR
12/18/2023	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/18/2023	Region Xi Teacher Preparation Program	1,429.56	INVOICES RECEIVABLE
12/18/2023	Govconnection Incorporated	2,508.00	GENERAL SUPPLIES
12/18/2023	South Hills Tennis Booster Club	925.00	STUDENT TVL *NO AISD BUSES
12/18/2023	Won Door Corporation	3,453.45	CONTRACTED MAINT & REPAIR
12/18/2023	McKinney Office Supply	577.40	GENERAL SUPPLIES
12/18/2023	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
12/18/2023	Pellerin Laundry Machinery Sales Co	3,377.00	CONTRACTED MAINT & REPAIR
12/18/2023	Texas Association Of Secondary School Principals	130.83	UNITED FUND
12/18/2023	Arlington Hardware Incorporated #53	91.77	M & O SUPPLIES
12/18/2023	H E Cannon Floral Company Incorporated	187.90	GENERAL SUPPLIES
12/18/2023	Association Of Texas Professional Educators State	5,596.61	UNITED FUND
12/18/2023	Association Of Texas Professional Educators State	64.74	UNITED FUND
12/18/2023	Association Of Texas Professional Educators State	16.50	UNITED FUND
12/18/2023	Association Of Texas Professional Educators State	181.50	UNITED FUND
12/18/2023	Education Career Alternatives Program	4,200.00	INVOICES RECEIVABLE
12/18/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
12/18/2023	Mansfield Track Booster Club	600.00	STUDENT TVL *NO AISD BUSES
12/18/2023	Total Maintenance Solutions-South	888.66	M & O SUPPLIES
12/18/2023	California State Disbursement Unit	60.00	UNITED FUND
12/18/2023	Ice Linda	210.00	GENERAL SUPPLIES
12/18/2023	Mississippi Department of Human Services	150.00	UNITED FUND
12/18/2023	Texas Pottery Supply and Clay Company	150.00	CONTRACTED MAINT & REPAIR
12/18/2023	Playscripts Inc.	184.40	GENERAL SUPPLIES
12/18/2023	Automatic Sprinkler of Texas Incorporated	2,450.00	CONTRACTED MAINT & REPAIR
12/18/2023	Ellenbecker Randall	191.00	MISC PURCH & CONTR SERV
12/18/2023	Nillpraphan Norman	260.00	MISC PURCH & CONTR SERV
12/18/2023	Robert D. Lee	2,210.00	MISC PURCH & CONTR SERV
12/18/2023	One Source Staffing Corporation	15,686.60	MISC PURCH & CONTR SERV
12/18/2023	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
12/18/2023	IdentiSys Incorporated	36.00	GENERAL SUPPLIES
12/18/2023	United States Department of Treasury - Debt Management Services	618.39	UNITED FUND
12/18/2023	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
12/18/2023	Lone Star Furnishings LLC	2,700.56	GENERAL SUPPLIES
12/18/2023	Schindler Elevator Corporation	1,289.49	CONTRACTED MAINT & REPAIR
12/18/2023	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
12/18/2023	Pogue Construction Co., LP	29,314.89	WATER
12/18/2023	CiCi's Pizza #32	80.00	GENERAL SUPPLIES
12/18/2023	Ferguson Enterprises, Inc.	1,485.77	M & O SUPPLIES
12/18/2023	Tennessee Child Support	413.36	UNITED FUND
12/18/2023	Angel Briseno	60.00	GENERAL SUPPLIES
12/18/2023	Sysco North Texas	2.85	GENERAL INVENTORY
12/18/2023	CableLink Solutions	42,704.63	MISC PURCH & CONTR SERV
12/18/2023	On The Border Mexican Grill and Cantina	939.55	GENERAL SUPPLIES
12/18/2023	Mulholland Custom Imprints	96.00	GENERAL SUPPLIES
12/18/2023	Nearpod	3,200.00	GENERAL SUPPLIES
12/18/2023	McAlister's Deli	204.80	MISC OPERATING EXPENSES
12/18/2023	Mavich LLC	878.40	GENERAL INVENTORY
12/18/2023	Steve Weiss Music, Inc.	2,368.00	FURN & EQUIP > \$5,000
		687.95	GENERAL SUPPLIES
12/18/2023	Mighty Music Publishing	184.99	GENERAL SUPPLIES
12/18/2023	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
12/18/2023	Sports Officials Unlimited	3,280.00	MISC PURCH & CONTR SERV
12/18/2023	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
12/18/2023	Drew Consulting Services Incorporated	1,475.00	OTH PROFESSIONAL SERVICES
12/18/2023	E Logic	7,973.26	CONTRACTED MAINT & REPAIR
12/18/2023	Arlington Strings	8.00	CONTRACTED MAINT & REPAIR
12/18/2023	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
12/18/2023	Tri-Lam Roofing & Waterproofing Inc	1,875.00	CONTRACTED MAINT & REPAIR
12/18/2023	Glenn Partners, PLLC	10,973.23	BLDG PURCH,CONSTR,IMPROVE
12/18/2023	Superior Fiber and Data Services Incorporated	6,640.12	GENERAL SUPPLIES
12/18/2023	Texas Association for Bilingual Education (TABE)	1,200.00	EMPLOYEE TRAVEL
12/18/2023	Lakeshore Learning Materials	1,210.62	GENERAL SUPPLIES
12/18/2023	Amazon Capital Services, Inc	7,161.37	GENERAL SUPPLIES

12/18/2023	Brothers Food Service	1,117.00	FOOD
12/18/2023	Cal Interpreting and Translations Incorporated	8,334.91	MISC PURCH & CONTR SERV
12/18/2023	Brandability, Inc	1,889.84	GENERAL SUPPLIES
12/18/2023	Liberty Office Products	76.93	GENERAL SUPPLIES
12/18/2023	KDAA Network Solutions LLC	43,738.64	CONTRACTED MAINT & REPAIR
		4,853.32	M & O SUPPLIES
		695.00	MISC PURCH & CONTR SERV
12/18/2023	Kaleb Cameron	292.50	MISC PURCH & CONTR SERV
12/18/2023	CHHS Softball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
12/18/2023	Transworld Systems, Inc	620.72	UNITED FUND
12/18/2023	CEC Facilities Group	10,828.00	CONTRACTED MAINT & REPAIR
12/18/2023	Castleberry Independent School District	350.00	STUDENT TVL *NO AISD BUSES
12/18/2023	STS360 (Sigma Surveillance Inc.)	2,300.00	CONTRACTED MAINT & REPAIR
12/18/2023	OTC Brands, Inc	1,425.56	GENERAL SUPPLIES
12/18/2023	MVD & ASSOCIATES INC	1,493.20	GENERAL SUPPLIES
12/18/2023	MrJims.Pizza #91	559.29	GENERAL SUPPLIES
12/18/2023	BEVERLY'S FLORAL	64.99	GENERAL SUPPLIES
12/18/2023	Sally Bass	270.00	GENERAL SUPPLIES
12/18/2023	Demco Inc.	224.01	GENERAL SUPPLIES
12/18/2023	IL Inizio Consulting	700.00	MISC PURCH & CONTR SERV
12/18/2023	AGParts Worldwide Incorporated	359.00	GENERAL SUPPLIES
12/18/2023	Jacqueline Loper	40.00	MISC PURCH & CONTR SERV
12/18/2023	Julian McKinney	292.50	MISC PURCH & CONTR SERV
12/18/2023	Commerce Bank	816,152.65	Credit Card Payable
12/18/2023	Belfor USA Group Incorporated	16,199.00	CONTRACTED MAINT & REPAIR
12/18/2023	Flinn Scientific, Inc	19.60	GENERAL SUPPLIES
12/18/2023	Nathan Carwyn Deary	325.00	MISC PURCH & CONTR SERV
12/18/2023	Burry Foods	26,124.45	GENERAL INVENTORY
12/18/2023	Juan Benequez Wyatt	455.00	MISC PURCH & CONTR SERV
12/18/2023	PREFERRED MECHANICAL GROUP LLC	2,730.00	CONTRACTED MAINT & REPAIR
12/18/2023	MrJims.Pizza #50	323.59	GENERAL SUPPLIES
12/18/2023	Frank Truex	60.00	GENERAL SUPPLIES
12/18/2023	Walden Security	54,598.00	MISC PURCH & CONTR SERV
12/18/2023	Michael M Patterson	50.00	GENERAL SUPPLIES
12/18/2023	Spencer Wilson	157.50	GENERAL SUPPLIES
12/18/2023	Professional Education and Growth Services PLLC	2,222.50	MISC PURCH & CONTR SERV
12/18/2023	Southern Dutchess News dba School Paper Express	1,769.00	GENERAL SUPPLIES
12/18/2023	Complete Supply Incorporated	632.08	GENERAL SUPPLIES
12/18/2023	Victory Cheer and Dance	4,560.00	STUDENT TVL *NO AISD BUSES
12/18/2023	Discount Dance, LLC	711.49	GENERAL SUPPLIES
12/18/2023	Washington State Support Registry	482.93	UNITED FUND
12/18/2023	Hobby Lobby Store #175	369.45	GENERAL SUPPLIES
12/18/2023	Atmos Energy	6,951.94	WATER
12/18/2023	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
12/18/2023	EAI Education	644.19	GENERAL SUPPLIES
12/18/2023	Star Roofing And Sheet Metal	1,740.50	CONTRACTED MAINT & REPAIR
12/18/2023	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
12/18/2023	Fromuth Tennis	370.11	GENERAL SUPPLIES
12/18/2023	Southwest International Trucks	14,600.58	CONTRACTED MAINT & REPAIR
		8,047.26	GENERAL INVENTORY
		468.19	GENERAL SUPPLIES
		499.20	LIONS CLUB CONCESSIONS
		1,771.81	M & O SUPPLIES
12/18/2023	Guitar Center Stores INC dba Music & Arts	235.95	CONTRACTED MAINT & REPAIR
		175.51	GENERAL SUPPLIES
12/18/2023	Alpha Foods Company	26,197.92	GENERAL INVENTORY
12/18/2023	Texas American Federation Of Teachers	14.58	UNITED FUND
12/18/2023	Pittsburgh Paints	4,088.64	M & O SUPPLIES
12/18/2023	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
12/18/2023	Educational Employees Credit Union - HSA	91,075.00	DENTAL INSURANCE
12/18/2023	Mesquite ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES
12/18/2023	Curriculum Associates Incorporated	1,327.00	READING MATERIALS
12/18/2023	Duncanville High School	175.00	GENERAL SUPPLIES
12/18/2023	Education Service Center Region XI	218.75	INVOICES RECEIVABLE
		11,258.03	MISC PURCH & CONTR SERV
12/18/2023	Educational Employees Credit Union	80,605.52	DUE TO CREDIT UNION

12/18/2023	Pyramid School Products	794.50	GENERAL SUPPLIES
12/18/2023	Texas State Teachers Association	4,482.88	UNITED FUND
12/18/2023	Martin High School 005	40.00	GENERAL SUPPLIES
12/18/2023	Woodwind & Brasswind	51.29	GENERAL SUPPLIES
12/19/2023	SeaQuest Interactive Aquarium Fort Worth LLC	1,036.83	GENERAL SUPPLIES
12/20/2023	United Performing Arts Guild	24,162.17	NON ATHLETIC ACTIVITY REVENUE
12/20/2023	Corgan Assoc Architects Incorporated	33,964.32	BLDG PURCH,CONSTR,IMPROVE
12/20/2023	Grainger Industrial Supply	1,455.00	M & O SUPPLIES
12/20/2023	Grainger Industrial Supply	97.26	M & O SUPPLIES
12/20/2023	Home Depot U.S.A., Inc.	2,898.06	GENERAL SUPPLIES
		947.97	M & O SUPPLIES
12/20/2023	Kroger	1,060.92	GENERAL SUPPLIES
		505.53	MISC OPERATING EXPENSES
12/20/2023	Aledo School District	27.50	MISC OPERATING EXPENSES
12/20/2023	United Refrigeration Incorporated	473.47	M & O SUPPLIES
12/20/2023	Elliott Electric Supply	575.34	M & O SUPPLIES
12/20/2023	Texas Furniture Source Incorporated	609.00	GENERAL SUPPLIES
12/20/2023	Masters Distribution Systems	101,267.00	GENERAL INVENTORY
12/20/2023	Masters Distribution Systems	7,282.80	GENERAL INVENTORY
12/20/2023	Winston Water Cooler Limited	1,255.00	GENERAL INVENTORY
12/20/2023	Mission Arlington/Mission Metroplex	1,440.00	MISC PURCH & CONTR SERV
12/20/2023	Jason's Deli	66.00	GENERAL SUPPLIES
12/20/2023	Lone Star Coaches Incorporated	957.65	GENERAL SUPPLIES
		866.50	STUDENT TVL*NO AISD BUSES
12/20/2023	Visual Impact	2,683.00	GENERAL SUPPLIES
12/20/2023	Pioneer Drama Service Incorporated	183.50	GENERAL SUPPLIES
12/20/2023	Mart Incorporated	45,275.00	CONTRACTED MAINT & REPAIR
12/20/2023	Uline Incorporated	106.52	GENERAL SUPPLIES
12/20/2023	Hosa - Ta	95.00	GENERAL SUPPLIES
12/20/2023	Log Cabin Village	504.00	GENERAL SUPPLIES
12/20/2023	Blackmon Mooring	32,791.71	CONTRACTED MAINT & REPAIR
12/20/2023	Airgas Southwest Incorporated	3,353.93	GENERAL SUPPLIES
12/20/2023	Artex Overhead Door	1,512.00	CONTRACTED MAINT & REPAIR
12/20/2023	Center For Applied Linguistics	1,950.00	EMPLOYEE TRAVEL
12/20/2023	Cliborn Mary Elizabeth	70.00	GENERAL SUPPLIES
12/20/2023	North Crowley High School Track & Field	550.00	STUDENT TVL*NO AISD BUSES
12/20/2023	Landtec Engineers Llc	32,543.00	BLDG PURCH,CONSTR,IMPROVE
12/20/2023	Mackin Educational Resources	274.42	GENERAL SUPPLIES
		11,774.25	LIBRARY BOOKS AND MEDIA > \$5,000
		3,790.22	READING MATERIALS
12/20/2023	Govconnection Incorporated	906.75	GENERAL SUPPLIES
12/20/2023	String Connection Donald Lee Simpson	187.50	CONTRACTED MAINT & REPAIR
12/20/2023	School Nurse Supply	991.81	GENERAL SUPPLIES
12/20/2023	Education Service Center Region X	900.00	EDUCATION SERVICE CENTER
12/20/2023	Sherwin Williams Company	271.25	M & O SUPPLIES
12/20/2023	Ben E Keith	192.44	GENERAL SUPPLIES
12/20/2023	Texas Association Of Student Council	95.00	DUES
12/20/2023	Theatre Arlington	7,800.00	MISC PURCH & CONTR SERV
12/20/2023	Theatre Arlington	5,400.00	MISC PURCH & CONTR SERV
12/20/2023	City Of Grand Prairie Water Utilities	3,342.99	WATER
12/20/2023	Arlington Hardware Incorporated #53	164.53	M & O SUPPLIES
12/20/2023	Bimbo Bakeries USA Inc	954.17	FOOD
12/20/2023	Child Care Associates Incorporated	110.86	MISC PURCH & CONTR SERV
12/20/2023	Proquest Information And Learning	2,253.03	GENERAL SUPPLIES
12/20/2023	Welch John	1,105.00	MISC PURCH & CONTR SERV
12/20/2023	Republic Services of Texas Limited	98,306.65	CONTRACTED MAINT & REPAIR
12/20/2023	Texas Association of Journalism Educators	60.00	GENERAL SUPPLIES
12/20/2023	Total Maintenance Solutions-South	212.03	M & O SUPPLIES
12/20/2023	Balch Randall	400.00	GENERAL SUPPLIES
12/20/2023	Orchestrated Travel	27,300.00	GENERAL SUPPLIES
12/20/2023	IXL Learning	1,375.00	GENERAL SUPPLIES
12/20/2023	Automatic Sprinkler of Texas Incorporated	8,255.00	CONTRACTED MAINT & REPAIR
12/20/2023	Ellenbecker Randall	191.00	MISC PURCH & CONTR SERV
12/20/2023	David Klapproth	170.00	MISC PURCH & CONTR SERV
12/20/2023	Hiland Dairy Foods	80,516.80	FOOD
12/20/2023	Rudy's Country Store & BBQ	519.50	GENERAL SUPPLIES

12/20/2023	Robert D. Lee	1,430.00	MISC PURCH & CONTR SERV
12/20/2023	Beard's Towing	644.00	CONTRACTED MAINT & REPAIR
12/20/2023	WRA Architects Incorporated	169,541.09	BLDG PURCH,CONSTR,IMPROVE
12/20/2023	Marks Jonathan	150.00	MISC PURCH & CONTR SERV
12/20/2023	Taco Cabana	299.85	GENERAL SUPPLIES
12/20/2023	Arlington Today	3,600.00	MISC OPERATING EXPENSES
12/20/2023	Chick-fil-A Camp Wisdom GP	252.45	GENERAL SUPPLIES
12/20/2023	Ferguson Enterprises, Inc.	848.84	GENERAL INVENTORY
		1,567.67	M & O SUPPLIES
12/20/2023	Bull Market Promotions, LLC	1,878.25	GENERAL SUPPLIES
12/20/2023	Soland Hans	245.00	MISC PURCH & CONTR SERV
12/20/2023	iHeart Media & Entertainment, Inc	12,977.90	MISC OPERATING EXPENSES
12/20/2023	Western-BRW Paper Company Incorporated	6,759.20	GENERAL SUPPLIES
12/20/2023	Minority Authority Uniform LLC	616.90	NON-FOOD REQUISITIONS
12/20/2023	MasterTurf Products and Service, Inc.	57,480.00	CONTRACTED MAINT & REPAIR
12/20/2023	On The Border Mexican Grill and Cantina	1,252.79	GENERAL SUPPLIES
		641.03	MISC OPERATING EXPENSES
12/20/2023	Mulholland Custom Imprints	290.00	GENERAL SUPPLIES
12/20/2023	Mulholland Custom Imprints	320.00	GENERAL SUPPLIES
12/20/2023	Moore Supply Co	290.98	M & O SUPPLIES
12/20/2023	XL Parts LLC	1,317.44	GENERAL INVENTORY
		124.44	M & O SUPPLIES
12/20/2023	Monogramming Mammias	1,180.50	GENERAL SUPPLIES
12/20/2023	Tangible Play Inc	507.00	GENERAL SUPPLIES
12/20/2023	Priority Resources & Solutions LLC	169.90	GENERAL SUPPLIES
12/20/2023	Winn Innovations LLC	128.00	GENERAL INVENTORY
12/20/2023	PolyPrinter	10,000.00	GENERAL SUPPLIES
12/20/2023	Perkins+Will, Inc.	21,259.67	BLDG PURCH,CONSTR,IMPROVE
12/20/2023	Chu, Brian Wenyi	325.00	MISC PURCH & CONTR SERV
12/20/2023	Drew Consulting Services Incorporated	2,825.00	OTH PROFESSIONAL SERVICES
12/20/2023	Frontline Education	750.00	CONTRACTED MAINT & REPAIR
12/20/2023	NRH2O Music Festivals	150.00	GENERAL SUPPLIES
12/20/2023	Alonti Catering	126.78	MISC OPERATING EXPENSES
12/20/2023	Alvarado High School Athletics	375.00	STUDENT TVL*NO AISD BUSES
12/20/2023	Colleyville Heritage High School Girls Soccer	350.00	STUDENT TVL*NO AISD BUSES
12/20/2023	Century Resources LLC	479.57	GENERAL SUPPLIES
12/20/2023	Rosas Cafe & Tortilla Factory LTD	352.52	GENERAL SUPPLIES
12/20/2023	Lindenmeyr Munroe	3,107.36	GENERAL INVENTORY
12/20/2023	Mancinas Braulio Jr	245.00	MISC PURCH & CONTR SERV
12/20/2023	Texas Music Educators Association Inc	309.00	GENERAL SUPPLIES
12/20/2023	Glenn Partners, PLLC	5,486.61	BLDG PURCH,CONSTR,IMPROVE
12/20/2023	JR2 Architects, Inc.	19,906.87	BLDG PURCH,CONSTR,IMPROVE
12/20/2023	Antonio Young	250.00	GENERAL SUPPLIES
12/20/2023	ECS Learning Systems Prepworks TestSmart	1,092.96	GENERAL SUPPLIES
12/20/2023	Spectrum Consulting	18,150.00	MISC PURCH & CONTR SERV
12/20/2023	Merakey Allos	30,481.00	TUITION & TRFR PMTS
12/20/2023	Prosper ISD	178.37	MISC OPERATING EXPENSES
12/20/2023	Efrain Adame	245.00	MISC PURCH & CONTR SERV
12/20/2023	Business Professionals of America	20.00	GENERAL SUPPLIES
12/20/2023	Your Tees LLC	1,608.00	GENERAL SUPPLIES
12/20/2023	Humana Wellness	19,973.04	MISC PURCH & CONTR SERV
12/20/2023	REV Entertainment LLC	27,806.81	MISC PURCH & CONTR SERV
		165,000.00	RENTALS & OPERATING LEASE
12/20/2023	Amazon Capital Services, Inc	6,119.02	GENERAL SUPPLIES
		339.96	MISC OPERATING EXPENSES
		33.18	READING MATERIALS
12/20/2023	Preferred Business Solutions	52.05	GENERAL SUPPLIES
12/20/2023	Reed Hunt Services Incorporated dba Reed's Services	781.88	CONTRACTED MAINT & REPAIR
12/20/2023	James Randall Baas	1,400.00	GENERAL SUPPLIES
12/20/2023	American Classic Tours & Music Festivals LLC	585.00	GENERAL SUPPLIES
12/20/2023	Liberty Office Products	472.93	GENERAL SUPPLIES
12/20/2023	Lowery Freshman Center Archery	1,500.00	STUDENT TVL*NO AISD BUSES
12/20/2023	CEC Facilities Group	10,030.86	CONTRACTED MAINT & REPAIR
12/20/2023	Michael Strange	170.00	MISC PURCH & CONTR SERV
12/20/2023	Omar Elsoydy	245.00	MISC PURCH & CONTR SERV
12/20/2023	Ataram	120.00	CONTRACTED MAINT & REPAIR

		6,082.29	GENERAL INVENTORY
12/20/2023	Sandra Dianne Campbell	508.00	GENERAL SUPPLIES
12/20/2023	Results Coaching Global, LLC	11,527.35	MISC PURCH & CONTR SERV
12/20/2023	DFW Behavioral Health Symposium	159.00	EMPLOYEE TRAVEL
12/20/2023	Capstone	2,459.07	GENERAL SUPPLIES
12/20/2023	Literati, Inc.	6,353.32	GENERAL SUPPLIES
12/20/2023	OTC Brands, Inc	725.47	GENERAL SUPPLIES
12/20/2023	OTC Brands, Inc	19.62	GENERAL SUPPLIES
12/20/2023	Ben Zytnick dba Concept Uniform Company	606.00	NON-FOOD REQUISITIONS
12/20/2023	TSD Distributing, Inc	15,334.40	GENERAL INVENTORY
12/20/2023	MrJims.Pizza #91	1,276.04	GENERAL SUPPLIES
12/20/2023	FASST Sports	1,695.00	GENERAL SUPPLIES
12/20/2023	C.C. Creations Ltd.	581.58	GENERAL SUPPLIES
12/20/2023	University of Oklahoma	500.00	GENERAL SUPPLIES
12/20/2023	Wolters Kluwer Financial Services Incorporated	7,800.00	AUDIT SERVICES
12/20/2023	Dance Sophisticates Inc	5,040.00	GENERAL SUPPLIES
12/20/2023	Plano Office Supply Co	421.73	GENERAL SUPPLIES
12/20/2023	Arlington High School Lady Colt Soccer Booster Club	650.00	STUDENT TVL *NO AISD BUSES
12/20/2023	United Ag and Turf	270.00	M & O SUPPLIES
12/20/2023	Rockler Woodworking and Hardware	358.51	GENERAL SUPPLIES
12/20/2023	DFW Ink	317.25	GENERAL SUPPLIES
12/20/2023	Commerce Bank	1,232.70	CONTRACTED MAINT & REPAIR
		400.00	EMPLOYEE TRAVEL
		57,365.49	GENERAL SUPPLIES
		90.13	M & O SUPPLIES
		596.20	MISC OPERATING EXPENSES
		334.75	MISC PURCH & CONTR SERV
		9.20	NON-EMPLOYEE TRAVEL
		25.97	READING MATERIALS
12/20/2023	Tegrity Contractors, Inc	204,664.13	BLDG PURCH,CONSTR,IMPROVE
		(10,233.21)	RETAINAGE
12/20/2023	Others Centered Solutions	4,750.00	MISC PURCH & CONTR SERV
12/20/2023	AUTOZONE STORES LLC	163.02	M & O SUPPLIES
12/20/2023	Sweet Pipes LLC	1,134.65	GENERAL SUPPLIES
12/20/2023	Advance Auto Parts and/or Carquest	290.77	M & O SUPPLIES
12/20/2023	MDI Incorporated General Contractors	428,273.70	BLDG PURCH,CONSTR,IMPROVE
		(47,055.54)	RETAINAGE
12/20/2023	Kelsey Joyce	50.00	GENERAL SUPPLIES
12/20/2023	Firetronix Systems of Texas, LLC	646.00	CONTRACTED MAINT & REPAIR
12/20/2023	HVAC RNTL, LLC	13,500.00	RENTALS & OPERATING LEASE
12/20/2023	All Star Letter Jackets Holdings LLC	345.00	GENERAL SUPPLIES
12/20/2023	Alexis Kavanaugh	195.00	MISC PURCH & CONTR SERV
12/20/2023	Midwest Sporting Goods	1,978.80	GENERAL SUPPLIES
12/20/2023	Naseem Nicole Khozein	40.00	GENERAL SUPPLIES
12/20/2023	Andrew Goins	115.00	GENERAL SUPPLIES
12/20/2023	Manuela Baric	80.00	GENERAL SUPPLIES
12/20/2023	Walden Security	53,045.25	MISC PURCH & CONTR SERV
12/20/2023	Johnny Lee Engelke	40.00	GENERAL SUPPLIES
12/20/2023	Thomas Pusateri	120.00	GENERAL SUPPLIES
12/20/2023	Joshua Johnson	1,000.00	MISC PURCH & CONTR SERV
12/20/2023	Versa Printing, Inc.	344.00	GENERAL SUPPLIES
12/20/2023	Graduate Sales	590.00	GENERAL SUPPLIES
12/20/2023	Southwestern University	500.00	GENERAL SUPPLIES
12/20/2023	David Williams	248.00	MISC PURCH & CONTR SERV
12/20/2023	Reese Hallmark	245.00	MISC PURCH & CONTR SERV
12/20/2023	Complete Supply Incorporated	162.04	GENERAL INVENTORY
12/20/2023	Gomez Floor Covering	476.84	M & O SUPPLIES
12/20/2023	Elevator Maintenance and Repair Incorporated	657.50	CONTRACTED MAINT & REPAIR
12/20/2023	Elevator Maintenance and Repair Incorporated	15,320.00	CONTRACTED MAINT & REPAIR
12/20/2023	Hobby Lobby Store #175	489.07	GENERAL SUPPLIES
12/20/2023	Atmos Energy	56,077.89	WATER
12/20/2023	Temperature Control Systems	9,458.37	M & O SUPPLIES
12/20/2023	Star Roofing And Sheet Metal	930.00	CONTRACTED MAINT & REPAIR
12/20/2023	Fastenal	297.60	GENERAL INVENTORY
12/20/2023	Playpower L T Farmington Incorporated	313,934.94	BLDG PURCH,CONSTR,IMPROVE
		204,270.27	RETAINAGE

12/20/2023	Fromuth Tennis	1,282.88	GENERAL SUPPLIES
12/20/2023	Southwest International Trucks	772.66	GENERAL INVENTORY
		704.22	M & O SUPPLIES
12/20/2023	Netsync Network Solutions	590.16	GENERAL SUPPLIES
12/20/2023	A T & T	97.33	WATER
12/20/2023	Guitar Center Stores INC dba Music & Arts	388.45	CONTRACTED MAINT & REPAIR
		2,307.35	GENERAL SUPPLIES
12/20/2023	A T & T	55,768.82	WATER
12/20/2023	Burmax Company Incorporated	118.75	GENERAL SUPPLIES
12/20/2023	Woodcraft	607.79	GENERAL SUPPLIES
12/20/2023	Prairie Lakes Golf Club	2,125.00	GENERAL SUPPLIES
12/20/2023	Taylor Music Incorporated	5,142.00	GENERAL SUPPLIES
12/20/2023	Athletic Supply Inc dba Game One	4,259.93	GENERAL SUPPLIES
12/20/2023	4imprint Incorporated	885.83	GENERAL SUPPLIES
12/20/2023	Rush Bus Center Of Texas	250.00	CONTRACTED MAINT & REPAIR
		83.98	M & O SUPPLIES
12/20/2023	Pittsburgh Paints	810.86	M & O SUPPLIES
12/20/2023	Federal Express Corporation	189.96	GENERAL SUPPLIES
12/20/2023	International Baccalaureate	137.00	MISC OPERATING EXPENSES
12/20/2023	Curriculum Associates Incorporated	646.40	READING MATERIALS
12/20/2023	Dramatists Play Service Acct	165.00	GENERAL SUPPLIES
12/20/2023	Tennis Shop	3,773.00	GENERAL SUPPLIES
12/20/2023	Education Service Center Region XI	1,400.00	EDUCATION SERVICE CENTER
12/20/2023	Texas Wesleyan University	1,500.00	GENERAL SUPPLIES
12/20/2023	Olen Williams Sales & Service	86.25	CONTRACTED MAINT & REPAIR
12/20/2023	Lamar High School 003	150.00	STUDENT TVL *NO AISD BUSES
12/20/2023	Lee's School Supplies	414.00	GENERAL SUPPLIES
12/20/2023	Chick-fil-A Camp Wisdom GP	425.42	GENERAL SUPPLIES
12/21/2023	Accent Awards & Trophies, LLC	203.00	GENERAL SUPPLIES
12/21/2023	Wenger Corp	3,224.69	GENERAL SUPPLIES
12/21/2023	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
12/21/2023	Showtime International	1,990.00	GENERAL SUPPLIES
12/21/2023	Home Depot U.S.A., Inc.	55.38	M & O SUPPLIES
12/21/2023	Apex Supply Company	549.00	M & O SUPPLIES
12/21/2023	Kroger	63.18	FOOD
		409.08	GENERAL SUPPLIES
		219.79	MISC OPERATING EXPENSES
12/21/2023	University Of Texas At Arlington Sponsored Students	10,965.00	STDNT TUIT-NONPUBLIC SCHL
12/21/2023	Visual Impact	636.00	GENERAL SUPPLIES
12/21/2023	Texas Art Education Association	70.00	STUDENT TVL *NO AISD BUSES
12/21/2023	University Of Texas @ Dallas	1,000.00	GENERAL SUPPLIES
12/21/2023	B & H Photo Video	336.50	GENERAL SUPPLIES
12/21/2023	Lockstep Technology Group	2,918.83	CONTRACTED MAINT & REPAIR
		24,909.00	FURN & EQUIP > \$5,000
		149,316.65	GENERAL SUPPLIES
		128,323.25	MISC PURCH & CONTR SERV
12/21/2023	Patricia Ramirez Langlois	260.00	MISC PURCH & CONTR SERV
12/21/2023	Total Maintenance Solutions-South	124.13	M & O SUPPLIES
12/21/2023	Orchestrated Travel	27,300.00	GENERAL SUPPLIES
12/21/2023	Inspired Imaging	400.00	GENERAL SUPPLIES
12/21/2023	IXL Learning	9,240.00	GENERAL SUPPLIES
12/21/2023	Automatic Sprinkler of Texas Incorporated	5,170.00	CONTRACTED MAINT & REPAIR
12/21/2023	IdentiSys Incorporated	205.00	GENERAL SUPPLIES
12/21/2023	National Wholesale Supply	432.00	GENERAL INVENTORY
12/21/2023	Ward's Science	42.56	GENERAL SUPPLIES
12/21/2023	The Costume Closet	790.00	GENERAL SUPPLIES
12/21/2023	CiCi's Pizza #32	181.94	GENERAL SUPPLIES
12/21/2023	Ferguson Enterprises, Inc.	369.17	M & O SUPPLIES
12/21/2023	Final Graphic	133.77	Statutorily Required Public Notices
12/21/2023	MasterTurf Products and Service, Inc.	31,500.00	CONTRACTED MAINT & REPAIR
12/21/2023	On The Border Mexican Grill and Cantina	1,695.69	GENERAL SUPPLIES
12/21/2023	XL Parts LLC	7,666.98	GENERAL INVENTORY
12/21/2023	Tangible Play Inc	637.00	GENERAL SUPPLIES
		985.80	READING MATERIALS
12/21/2023	Priority Resources & Solutions LLC	3,302.25	GENERAL SUPPLIES
12/21/2023	Steve Weiss Music, Inc.	34.00	GENERAL SUPPLIES

12/21/2023	Cloud Ingenuity LLC	255,969.00	FURN & EQUIP > \$5,000
12/21/2023	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
12/21/2023	Nothing Bundt Cakes	52.50	GENERAL SUPPLIES
12/21/2023	PopSmart Technologies, LLC	758.88	CONTRACTED MAINT & REPAIR
12/21/2023	Superior Fiber and Data Services Incorporated	29,968.20	MISC PURCH & CONTR SERV
12/21/2023	Amazon Capital Services, Inc	746.78	GENERAL SUPPLIES
12/21/2023	The IRIS Companies	1,489.00	GENERAL SUPPLIES
12/21/2023	James Randall Baas	860.00	GENERAL SUPPLIES
12/21/2023	Liberty Office Products	38.47	GENERAL SUPPLIES
12/21/2023	CEC Facilities Group	14,567.00	CONTRACTED MAINT & REPAIR
12/21/2023	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
12/21/2023	OTC Brands, Inc	239.75	GENERAL SUPPLIES
12/21/2023	Demco Inc.	1,121.99	GENERAL SUPPLIES
12/21/2023	Commerce Bank	1,930.68	GENERAL SUPPLIES
		98.50	MISC PURCH & CONTR SERV
12/21/2023	All Star Letter Jackets Holdings LLC	1,008.00	GENERAL SUPPLIES
12/21/2023	Echo Education Services	1,500.00	GENERAL SUPPLIES
12/21/2023	The Art Station	200.00	MISC PURCH & CONTR SERV
12/21/2023	Complete Supply Incorporated	5,151.60	GENERAL INVENTORY
12/21/2023	Elevator Maintenance and Repair Incorporated	4,639.50	CONTRACTED MAINT & REPAIR
12/21/2023	EAI Education	11.35	GENERAL SUPPLIES
12/21/2023	Fromuth Tennis	1,036.89	GENERAL SUPPLIES
12/21/2023	Southwest International Trucks	9,548.95	CONTRACTED MAINT & REPAIR
		886.06	GENERAL INVENTORY
		86.40	LIONS CLUB CONCESSIONS
12/21/2023	Red Gold Llc	40,006.26	GENERAL INVENTORY
12/21/2023	Rush Bus Center Of Texas	249.99	CONTRACTED MAINT & REPAIR
12/21/2023	Pittsburgh Paints	2,400.49	M & O SUPPLIES
12/21/2023	Federal Express Corporation	51.17	GENERAL SUPPLIES
12/21/2023	Cascade School Supplies	340.20	GENERAL INVENTORY
12/21/2023	Fisher Science Education	222.80	GENERAL SUPPLIES
12/21/2023	Lowe's Home Centers, LLC	1,529.88	M & O SUPPLIES
12/21/2023	Frost Insurance Agency Inc.	14,901.00	WORKERS' COMPENSATION
01/08/2024	Labatt Food Service	746.79	GENERAL INVENTORY
01/08/2024	Home Depot U.S.A., Inc.	399.72	M & O SUPPLIES
01/08/2024	Kroger	126.36	FOOD
		391.29	GENERAL SUPPLIES
01/08/2024	Precision Business Machines Incorporated	50,100.00	GENERAL SUPPLIES
01/08/2024	United Educators Association	2,391.54	UNITED FUND
01/08/2024	Texas United School Employees Local 100	53.86	UNITED FUND
01/08/2024	Texas United School Employees Local 100	33.60	UNITED FUND
01/08/2024	United Refrigeration Incorporated	1,793.14	M & O SUPPLIES
01/08/2024	Elliott Electric Supply	743.76	M & O SUPPLIES
01/08/2024	Ace Mart Restaurant Supply Company	488.86	GENERAL SUPPLIES
01/08/2024	Prestwick House	1,657.27	READING MATERIALS
01/08/2024	Lennox Industries Incorporated	660.00	M & O SUPPLIES
01/08/2024	Jason's Deli	714.91	GENERAL SUPPLIES
		327.84	MISC OPERATING EXPENSES
01/08/2024	Airgas Southwest Incorporated	232.95	GENERAL SUPPLIES
01/08/2024	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
01/08/2024	Land O Lakes Incorporated	23,013.04	GENERAL INVENTORY
01/08/2024	Mackin Educational Resources	1,232.49	GENERAL SUPPLIES
01/08/2024	Cowboy Towing	873.75	CONTRACTED MAINT & REPAIR
01/08/2024	Napa Auto Truck Parts	48.78	M & O SUPPLIES
01/08/2024	Won Door Corporation	13,488.26	CONTRACTED MAINT & REPAIR
01/08/2024	Ben E Keith	381.13	GENERAL SUPPLIES
01/08/2024	City Of Grand Prairie Water Utilities	6,596.75	WATER
01/08/2024	Arlington Hardware Incorporated #53	5.94	M & O SUPPLIES
01/08/2024	Zimmerer Kubota Incorporated	137.32	M & O SUPPLIES
01/08/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
01/08/2024	Association Of Texas Professional Educators State	34.29	UNITED FUND
01/08/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
01/08/2024	Trane Company Parts	10,202.05	M & O SUPPLIES
01/08/2024	Johnson Controls Incorporate	9,277.25	CONTRACTED MAINT & REPAIR
		10,830.00	M & O SUPPLIES
01/08/2024	Patricia Ramirez Langlois	1,153.75	MISC PURCH & CONTR SERV

01/08/2024	Texas IB Schools	300.00	MISC OPERATING EXPENSES
01/08/2024	Speech Corner LLC	203.23	GENERAL SUPPLIES
01/08/2024	McCain Foods USA Inc.	51,351.30	GENERAL INVENTORY
01/08/2024	Nillpraphan Norman	292.50	MISC PURCH & CONTR SERV
01/08/2024	Robert D. Lee	325.00	MISC PURCH & CONTR SERV
01/08/2024	Daxwell LLC	2,331.20	GENERAL INVENTORY
01/08/2024	Brown John	308.75	MISC PURCH & CONTR SERV
01/08/2024	National Wholesale Supply	180.00	GENERAL INVENTORY
01/08/2024	Atlantic Beverage Company Inc	40,736.64	GENERAL INVENTORY
01/08/2024	Ward's Science	180.36	GENERAL SUPPLIES
01/08/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/08/2024	Chick-fil-A North Collins Street	237.50	MISC OPERATING EXPENSES
01/08/2024	Cool Tech A/C Heat & Refrigeration	2,025.00	CONTRACTED MAINT & REPAIR
		1,010.25	M & O SUPPLIES
01/08/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/08/2024	Ferguson Enterprises, Inc.	151.18	M & O SUPPLIES
01/08/2024	Sirius Education Solutions LLC	5,670.00	GENERAL SUPPLIES
01/08/2024	Lowe's Home Centers, LLC	646.44	M & O SUPPLIES
01/08/2024	Minority Authority Uniform LLC	11,797.65	M & O SUPPLIES
01/08/2024	J & S Equipment Co	7,928.00	FURN & EQUIP > \$5,000
01/08/2024	Global Equipment Company Inc	222.74	M & O SUPPLIES
01/08/2024	Clever Items LLC	1,532.10	GENERAL SUPPLIES
01/08/2024	Steve Weiss Music, Inc.	558.00	GENERAL SUPPLIES
01/08/2024	Foremost Telecommunications Corporation	8,929.42	WATER
01/08/2024	Frontline Education	20,250.00	MISC PURCH & CONTR SERV
01/08/2024	Hillcrest Cleaners	132.00	MISC PURCH & CONTR SERV
01/08/2024	Nothing Bundt Cakes	435.80	GENERAL SUPPLIES
01/08/2024	Burnett Scott	325.00	MISC PURCH & CONTR SERV
01/08/2024	Marathon Staffing Group Inc	26,395.44	MISC PURCH & CONTR SERV
01/08/2024	Texas Music Educators Association Inc	127.00	GENERAL SUPPLIES
01/08/2024	Junior Bus Tours, Inc.	12,800.00	GENERAL SUPPLIES
01/08/2024	Visual Language Professionals LLC	5,863.25	MISC PURCH & CONTR SERV
01/08/2024	D&L Entertainment Services Incorporated	1,146.88	NON ATHLETIC ACTIVITY REVENUE
01/08/2024	Lakeshore Learning Materials	9,806.67	GENERAL SUPPLIES
01/08/2024	Amazon Capital Services, Inc	1,165.24	GENERAL SUPPLIES
01/08/2024	Riverside Technologies Incorporated	19,550.00	GENERAL SUPPLIES
01/08/2024	Liberty Office Products	249.62	GENERAL SUPPLIES
01/08/2024	OTC Brands, Inc	303.65	GENERAL SUPPLIES
01/08/2024	CustomInk LLC	337.45	GENERAL SUPPLIES
01/08/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
01/08/2024	Sylvester Sal Tonche	487.50	MISC PURCH & CONTR SERV
01/08/2024	Tyler Barrett Farrell	357.50	MISC PURCH & CONTR SERV
01/08/2024	AGParts Worldwide Incorporated	7,354.00	GENERAL SUPPLIES
01/08/2024	Performing Arts Fort Worth	2,711.50	GENERAL SUPPLIES
01/08/2024	Commerce Bank	145.00	DUES
		2,380.42	GENERAL SUPPLIES
		107.78	MISC OPERATING EXPENSES
		275.50	MISC PURCH & CONTR SERV
01/08/2024	Aldo Morales	357.50	MISC PURCH & CONTR SERV
01/08/2024	AUTOZONE STORES LLC	67.98	M & O SUPPLIES
01/08/2024	Nathan Carwyn Deary	195.00	MISC PURCH & CONTR SERV
01/08/2024	Puremaxx Filtration	901.44	GENERAL INVENTORY
01/08/2024	HVAC RNTL, LLC	27,000.00	RENTALS & OPERATING LEASE
01/08/2024	PREFERRED MECHANICAL GROUP LLC	8,126.37	CONTRACTED MAINT & REPAIR
01/08/2024	CareerBuilder, LLC	650.00	MISC PURCH & CONTR SERV
01/08/2024	Larry Parish	425.00	GENERAL SUPPLIES
01/08/2024	Alston Compton	292.50	MISC PURCH & CONTR SERV
01/08/2024	Complete Supply Incorporated	681,600.00	FURN & EQUIP > \$5,000
		4,756.80	GENERAL INVENTORY
01/08/2024	Braun Beef Company Incorporated	25,513.60	GENERAL INVENTORY
01/08/2024	Elevator Maintenance and Repair Incorporated	712.50	CONTRACTED MAINT & REPAIR
01/08/2024	Tarrant County Public Health	3,975.00	MISC PURCH & CONTR SERV
01/08/2024	Hobby Lobby Store #175	64.18	GENERAL SUPPLIES
01/08/2024	Atmos Energy	15,262.17	WATER
01/08/2024	Star Roofing And Sheet Metal	1,615.00	CONTRACTED MAINT & REPAIR
01/08/2024	Southwest International Trucks	1,556.36	M & O SUPPLIES

01/08/2024	Guitar Center Stores INC dba Music & Arts	79.00	CONTRACTED MAINT & REPAIR
		84.53	GENERAL SUPPLIES
01/08/2024	Burmax Company Incorporated	256.60	GENERAL SUPPLIES
01/08/2024	Arlington MLK Celebration	2,000.00	MISC OPERATING EXPENSES
01/08/2024	Danceline Productions	1,820.00	GENERAL SUPPLIES
01/08/2024	Byrne Brothers Foods Incorporate	213.50	GENERAL INVENTORY
01/08/2024	Cargill Kitchen Solutions Incorporated	49,305.00	GENERAL INVENTORY
01/08/2024	Red Gold Llc	40,282.30	GENERAL INVENTORY
01/08/2024	Pittsburgh Paints	150.82	M & O SUPPLIES
01/08/2024	Educational Employees Credit Union - HSA	1,016.15	DENTAL INSURANCE
01/08/2024	International Bacculaureate	13,896.00	MISC OPERATING EXPENSES
01/08/2024	Education Service Center Region XI	393,000.00	MISC PURCH & CONTR SERV
01/08/2024	Educational Employees Credit Union	7,645.74	DUE TO CREDIT UNION
01/08/2024	Pyramid School Products	3,491.40	GENERAL INVENTORY
		(299.00)	GENERAL SUPPLIES
01/08/2024	Texas State Teachers Association	180.99	UNITED FUND
01/09/2024	Texas Interpreting Services, LLC	516.00	MISC PURCH & CONTR SERV
01/10/2024	Ferguson Enterprises, Inc.	2,363.59	GENERAL INVENTORY
		1,463.01	M & O SUPPLIES
01/10/2024	Labatt Food Service	2,029.50	GENERAL INVENTORY
01/10/2024	Grainger Industrial Supply	854.83	M & O SUPPLIES
01/10/2024	Home Depot U.S.A., Inc.	329.00	M & O SUPPLIES
01/10/2024	Kroger	3.69	FOOD
		2,437.70	GENERAL SUPPLIES
		1,201.60	MISC OPERATING EXPENSES
01/10/2024	Pitney Bowes	1,857.84	LEASE PURCHASE PRINCIPAL
01/10/2024	United Educators Association	978.45	UNITED FUND
01/10/2024	Texas United School Employees Local 100	33.60	UNITED FUND
01/10/2024	Elliott Electric Supply	283.62	M & O SUPPLIES
01/10/2024	City Of Arlington	9,308.86	BLDG PURCH,CONSTR,IMPROVE
01/10/2024	Ace Mart Restaurant Supply Company	219.90	GENERAL INVENTORY
		289.99	GENERAL SUPPLIES
01/10/2024	Winston Water Cooler Limited	7,368.84	GENERAL INVENTORY
01/10/2024	Jason's Deli	949.18	GENERAL SUPPLIES
01/10/2024	Jason's Deli	505.72	GENERAL SUPPLIES
01/10/2024	Jason's Deli	358.19	GENERAL SUPPLIES
01/10/2024	Visual Impact	507.00	GENERAL SUPPLIES
01/10/2024	Wes Grable Company	18,500.00	CONTRACTED MAINT & REPAIR
01/10/2024	Airgas Southwest Incorporated	264.52	GENERAL INVENTORY
01/10/2024	Tote Unlimited	292.65	GENERAL SUPPLIES
01/10/2024	Girls Inc Of Tarrant County	288,600.00	MISC PURCH & CONTR SERV
01/10/2024	Mackin Educational Resources	13,401.03	LIBRARY BOOKS AND MEDIA > \$5,000
01/10/2024	Govconnection Incorporated	1,217.50	GENERAL SUPPLIES
01/10/2024	Henry Schein Incorporated	486.69	GENERAL SUPPLIES
01/10/2024	Zimmerer Kubota Incorporated	235.09	M & O SUPPLIES
01/10/2024	Association Of Texas Professional Educators State	34.29	UNITED FUND
01/10/2024	Spirit Of Texas Cheer And Gymnastics	855.00	STUDENT TVL *NO AISD BUSES
01/10/2024	Northwest Propane Gas Company	8,694.95	GENERAL INVENTORY
01/10/2024	Speech Corner LLC	215.00	GENERAL SUPPLIES
01/10/2024	Logisoft Computer Products LLC	2,936.00	GENERAL SUPPLIES
01/10/2024	Tri-County Officials Association	2,880.00	GENERAL SUPPLIES
01/10/2024	Lea Park & Play Incorporated	348.95	M & O SUPPLIES
01/10/2024	Texas Department of Licensing & Regulation	80.00	MISC OPERATING EXPENSES
01/10/2024	Steven Andre	660.00	MISC PURCH & CONTR SERV
01/10/2024	Churchfield Trading Company	27,227.20	GENERAL INVENTORY
01/10/2024	Automatic Sprinkler of Texas Incorporated	1,000.00	CONTRACTED MAINT & REPAIR
01/10/2024	Rogers Athletic Company	2,340.00	GENERAL SUPPLIES
01/10/2024	Andrews Jane Silvey	202.50	GENERAL SUPPLIES
01/10/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
01/10/2024	Cat-Fish Aquatics dba Aquatic Solutions	315.00	GENERAL SUPPLIES
01/10/2024	Woodwind & Brasswind Inc	5,788.00	GENERAL SUPPLIES
01/10/2024	Lowes Kathy M	820.00	STUDENT TVL *NO AISD BUSES
01/10/2024	Brown John	308.75	MISC PURCH & CONTR SERV
01/10/2024	Taylor Publishing dba Balfour	4,102.38	GENERAL SUPPLIES
01/10/2024	Ward's Science	493.87	GENERAL SUPPLIES
01/10/2024	Taco Cabana	279.86	GENERAL SUPPLIES

01/10/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/10/2024	Ferguson Enterprises, Inc.	254.55	M & O SUPPLIES
01/10/2024	Varsity Spirit LLC	180.75	GENERAL SUPPLIES
01/10/2024	Varsity Spirit LLC	199.25	GENERAL SUPPLIES
01/10/2024	Mansfield ISD Aquatics	2,136.00	STUDENT TVL *NO AISD BUSES
01/10/2024	Lowe's Home Centers, LLC	138.31	GENERAL SUPPLIES
		2,204.04	M & O SUPPLIES
01/10/2024	Identity Automation, LP	7,483.01	CONTRACTED MAINT & REPAIR
		42,432.00	GENERAL SUPPLIES
01/10/2024	On The Border Mexican Grill and Cantina	2,138.10	MISC OPERATING EXPENSES
01/10/2024	Kirby Smith Machinery, Inc	16,475.00	FURN & EQUIP > \$5,000
01/10/2024	Charles, Damiete	552.50	MISC PURCH & CONTR SERV
01/10/2024	Sports Officials Unlimited	4,480.00	MISC PURCH & CONTR SERV
01/10/2024	Wright Express FSC	36,011.05	ACCOUNTS PAYABLE-ACCRUALS
01/10/2024	Rosas Cafe & Tortilla Factory LTD	1,177.68	MISC OPERATING EXPENSES
01/10/2024	Sports Career Consulting	599.00	GENERAL SUPPLIES
01/10/2024	Frenzy Imprints	1,247.20	GENERAL SUPPLIES
01/10/2024	Zum Services, Inc.	2,083.95	MISC PURCH & CONTR SERV
01/10/2024	Blick Art Materials	241.23	GENERAL SUPPLIES
01/10/2024	Spectrum	4,573.87	WATER
01/10/2024	Got You Covered Work Wear & Uniforms	549.14	M & O SUPPLIES
01/10/2024	Texas Music Educators Association Inc	70.00	GENERAL SUPPLIES
01/10/2024	Garda CL Southwest Incorporated	18,481.10	MISC PURCH & CONTR SERV
01/10/2024	Language Line Translation Solutions	1,421.91	MISC PURCH & CONTR SERV
01/10/2024	Hillco Partners L L C	6,000.00	LOBBYING
01/10/2024	Parts Town LLC	201.54	M & O SUPPLIES
01/10/2024	Business Professionals of America	1,712.00	GENERAL SUPPLIES
01/10/2024	Decorative Venturees LLC (DBA Kenmark)	1,383.40	GENERAL SUPPLIES
01/10/2024	Texas Association for Bilingual Education (TABE)	2,400.00	EMPLOYEE TRAVEL
01/10/2024	Your Tees LLC	4,505.00	GENERAL SUPPLIES
		350.00	MISC OPERATING EXPENSES
01/10/2024	Translation and Interpretation Network LLC	16,791.18	MISC PURCH & CONTR SERV
01/10/2024	Lakeshore Learning Materials	10,966.43	GENERAL SUPPLIES
01/10/2024	UDT; UDT Financial Services	810.00	GENERAL SUPPLIES
01/10/2024	Amazon Capital Services, Inc	2,062.29	GENERAL SUPPLIES
		10.39	READING MATERIALS
01/10/2024	Liberty Office Products	108.12	GENERAL SUPPLIES
01/10/2024	MEP, Inc.	48.79	READING MATERIALS
01/10/2024	AREA V FFA ASSOCIATION	250.00	GENERAL SUPPLIES
01/10/2024	MrJims.Pizza #91	387.57	GENERAL SUPPLIES
01/10/2024	School Health Corporation(PUNCH-OUT)	345.38	GENERAL SUPPLIES
01/10/2024	Demco Inc.	928.98	GENERAL SUPPLIES
01/10/2024	Plano Office Supply Co	104.84	GENERAL SUPPLIES
01/10/2024	Zoobean	3,150.00	GENERAL SUPPLIES
01/10/2024	Rockler Woodworking and Hardware	276.00	GENERAL SUPPLIES
01/10/2024	TinyMobileRobots US LLC	582.00	M & O SUPPLIES
01/10/2024	Commerce Bank	26.94	GENERAL SUPPLIES
01/10/2024	World View Travel TX	15,000.00	STUDENT TVL *NO AISD BUSES
01/10/2024	Fort Worth Window Cleaning, Inc.	3,495.00	CONTRACTED MAINT & REPAIR
01/10/2024	Nathan Carwyn Deary	195.00	MISC PURCH & CONTR SERV
01/10/2024	Midwest Sporting Goods	1,970.00	GENERAL SUPPLIES
01/10/2024	Valerie Elizabeth Klem	39.00	GENERAL SUPPLIES
01/10/2024	Walden Security	164,551.70	MISC PURCH & CONTR SERV
01/10/2024	Kelly Spicers Inc.	48,703.20	GENERAL INVENTORY
01/10/2024	Karen Dee Davis	1,400.00	MISC PURCH & CONTR SERV
01/10/2024	Tier One Holdings LLC	128,312.00	MISC PURCH & CONTR SERV
01/10/2024	Gomez Floor Covering	9,023.55	CONTRACTED MAINT & REPAIR
01/10/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
01/10/2024	EAI Education	19.04	GENERAL SUPPLIES
01/10/2024	Star Roofing And Sheet Metal	285.00	CONTRACTED MAINT & REPAIR
01/10/2024	Southwest International Trucks	440.00	CONTRACTED MAINT & REPAIR
		614.89	M & O SUPPLIES
01/10/2024	Guitar Center Stores INC dba Music & Arts	210.00	GENERAL SUPPLIES
01/10/2024	Taylor Music Incorporated	770.00	GENERAL SUPPLIES
01/10/2024	MathWarm-Ups.Com	10,420.00	GENERAL SUPPLIES
01/10/2024	Athletic Supply Inc dba Game One	4,377.21	GENERAL SUPPLIES

01/10/2024	F & H Consulting L L C	27,600.00	GENERAL SUPPLIES
01/10/2024	Pittsburgh Paints	67.63	M & O SUPPLIES
01/10/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
01/10/2024	Educational Employees Credit Union - HSA	787.68	DENTAL INSURANCE
01/10/2024	Texas A&M University	2,000.00	GENERAL SUPPLIES
01/10/2024	City Of Arlington Water Department	213,111.28	WATER
01/10/2024	Curriculum Associates Incorporated	10,140.00	GENERAL SUPPLIES
01/10/2024	Educational Employees Credit Union	4,705.74	DUE TO CREDIT UNION
01/10/2024	Pyramid School Products	149.85	GENERAL SUPPLIES
01/10/2024	Texas State Teachers Association	50.17	UNITED FUND
01/10/2024	Kyle Durr	200.00	GENERAL SUPPLIES
01/10/2024	Nicole Tejeda	250.00	GENERAL SUPPLIES
01/10/2024	Cassandra Hightower	22.69	LIONS CLUB CONCESSIONS
01/10/2024	Emily Parchman	24.80	LIONS CLUB CONCESSIONS
01/11/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
01/17/2024	Encore Data Products INC	-	GENERAL SUPPLIES
01/17/2024	Nassp	84.00	GENERAL SUPPLIES
01/17/2024	Grainger Industrial Supply	945.10	GENERAL SUPPLIES
		678.63	M & O SUPPLIES
01/17/2024	Grainger Industrial Supply	656.74	M & O SUPPLIES
01/17/2024	Home Depot U.S.A., Inc.	269.39	M & O SUPPLIES
01/17/2024	Apex Supply Company	471.81	M & O SUPPLIES
01/17/2024	College Board The	34,885.50	TESTING MATERIALS
01/17/2024	Kroger	232.27	FOOD
		2,050.11	GENERAL SUPPLIES
		934.88	MISC OPERATING EXPENSES
01/17/2024	Pitney Bowes	533.70	LEASE PURCHASE PRINCIPAL
01/17/2024	Precision Business Machines Incorporated	304.95	CONTRACTED MAINT & REPAIR
		1,506.60	GENERAL SUPPLIES
01/17/2024	United Educators Association	170.31	UNITED FUND
01/17/2024	Texas United School Employees Local 100	13.86	UNITED FUND
01/17/2024	United Refrigeration Incorporated	3,861.29	M & O SUPPLIES
01/17/2024	Elliott Electric Supply	1,012.40	M & O SUPPLIES
01/17/2024	Boys & Girls Club Of Greater Tarrant County	63,000.00	MISC PURCH & CONTR SERV
01/17/2024	Interquest Detection Canines Of North Texas	4,800.00	MISC PURCH & CONTR SERV
01/17/2024	Ace Mart Restaurant Supply Company	661.54	GENERAL SUPPLIES
		262.99	M & O SUPPLIES
01/17/2024	Lennox Industries Incorporated	1,104.36	M & O SUPPLIES
01/17/2024	Walsh Gallegos Trevino Kyle and Robinson PC	7,767.00	LEGAL SERVICES
01/17/2024	Masters Distribution Systems	32,839.37	FOOD
01/17/2024	Estes McClure & Assoc Inc	2,750.00	BLDG PURCH,CONSTR,IMPROVE
01/17/2024	Jason's Deli	629.00	GENERAL SUPPLIES
01/17/2024	Visual Impact	1,808.00	GENERAL SUPPLIES
		602.00	MISC OPERATING EXPENSES
01/17/2024	Mart Incorporated	2,000.00	CONTRACTED MAINT & REPAIR
01/17/2024	University Of Texas @ Dallas	500.00	GENERAL SUPPLIES
01/17/2024	Uline Incorporated	570.51	GENERAL SUPPLIES
01/17/2024	Music Theatre International	665.00	GENERAL SUPPLIES
01/17/2024	Careys Sporting Goods	704.76	GENERAL SUPPLIES
01/17/2024	Careys Sporting Goods	5,992.49	GENERAL SUPPLIES
01/17/2024	Airgas Southwest Incorporated	648.75	GENERAL INVENTORY
		39.63	GENERAL SUPPLIES
		166.25	M & O SUPPLIES
01/17/2024	Artex Overhead Door	24,250.00	CONTRACTED MAINT & REPAIR
		7,500.00	M & O SUPPLIES
01/17/2024	CDW Government Incorporated	2,563.66	GENERAL SUPPLIES
01/17/2024	Girls Inc Of Tarrant County	174,375.00	MISC PURCH & CONTR SERV
01/17/2024	Mackin Educational Resources	2,775.18	LIBRARY BOOKS AND MEDIA > \$5,000
		26,204.04	READING MATERIALS
01/17/2024	C & P Pump Services Incorporated	2,470.00	M & O SUPPLIES
01/17/2024	Govconnection Incorporated	1,000.00	GENERAL SUPPLIES
01/17/2024	Washington Music Center	9,620.60	FURN & EQUIP > \$5,000
01/17/2024	Delcom Group	666.84	GENERAL SUPPLIES
01/17/2024	South Hills Tennis Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/17/2024	Lockstep Technology Group	4,100.74	CONTRACTED MAINT & REPAIR
01/17/2024	Napa Auto Truck Parts	121.43	M & O SUPPLIES

01/17/2024	Won Door Corporation	3,153.60	CONTRACTED MAINT & REPAIR
01/17/2024	Henry Schein Incorporated	1,070.00	GENERAL SUPPLIES
01/17/2024	Apple Computer Incorporated	149.00	GENERAL SUPPLIES
01/17/2024	City Of Dalworthington Gardens	970.57	WATER
01/17/2024	City Of Grand Prairie Water Utilities	1,507.50	WATER
01/17/2024	Arlington Hardware Incorporated #53	894.84	M & O SUPPLIES
01/17/2024	H E Cannon Floral Company Incorporated	131.90	GENERAL SUPPLIES
		150.95	MISC OPERATING EXPENSES
01/17/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND
01/17/2024	Trane Company Parts	8,109.69	M & O SUPPLIES
01/17/2024	Johnson Controls Incorporate	7,102.50	M & O SUPPLIES
01/17/2024	Government Finance Officers Association	78.40	GENERAL SUPPLIES
01/17/2024	Digital Press	11,673.99	GENERAL SUPPLIES
01/17/2024	Education in Action	8,091.00	GENERAL SUPPLIES
01/17/2024	OCLC Online Computer Library Center Incorporated	816.97	GENERAL SUPPLIES
01/17/2024	Patricia Ramirez Langlois	503.75	MISC PURCH & CONTR SERV
01/17/2024	Think Social Publishing	53.99	GENERAL SUPPLIES
		131.65	READING MATERIALS
01/17/2024	Total Maintenance Solutions-South	972.03	M & O SUPPLIES
01/17/2024	Madison Justen	290.00	MISC PURCH & CONTR SERV
01/17/2024	Spring Creek Barbeque	3,108.00	GENERAL SUPPLIES
01/17/2024	Mexican-American School Board Members Association	1,500.00	DUES
01/17/2024	Luxor Staffing	45,754.80	MISC PURCH & CONTR SERV
01/17/2024	Speech Corner LLC	211.95	GENERAL SUPPLIES
		212.96	READING MATERIALS
01/17/2024	Salgado Ramon	170.00	MISC PURCH & CONTR SERV
01/17/2024	Heat Transfer Solutions	455.57	M & O SUPPLIES
01/17/2024	Automatic Sprinkler of Texas Incorporated	18,310.27	CONTRACTED MAINT & REPAIR
01/17/2024	Just Say Yes	100.00	MISC PURCH & CONTR SERV
01/17/2024	Hardin Computer	99.00	CONTRACTED MAINT & REPAIR
01/17/2024	Travis Troy	245.00	MISC PURCH & CONTR SERV
01/17/2024	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
01/17/2024	Dallas Wind Symphony	1,700.00	GENERAL SUPPLIES
01/17/2024	Nillpraphan Norman	227.50	MISC PURCH & CONTR SERV
01/17/2024	Hiland Dairy Foods	1,093.22	FOOD
01/17/2024	Hiland Dairy Foods	155,020.77	FOOD
01/17/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
01/17/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/17/2024	One Source Staffing Corporation	1,026.24	MISC PURCH & CONTR SERV
01/17/2024	PepWear, LLC	991.50	GENERAL SUPPLIES
01/17/2024	SC Fuels	19,937.95	GENERAL INVENTORY
01/17/2024	National Wholesale Supply	808.32	M & O SUPPLIES
01/17/2024	WRA Architects Incorporated	47,788.59	BLDG PURCH,CONSTR,IMPROVE
01/17/2024	McNutt Robert	170.00	MISC PURCH & CONTR SERV
01/17/2024	United States Department of Treasury - Debt Management Services	416.74	UNITED FUND
01/17/2024	Texas Lutheran University	375.00	GENERAL SUPPLIES
01/17/2024	Accountable Healthcare Staffing Incorporated	2,720.00	MISC PURCH & CONTR SERV
01/17/2024	Waxahachie Tennis Club	200.00	GENERAL SUPPLIES
01/17/2024	Brown Reynolds Watford Architects	1,500.00	BLDG PURCH,CONSTR,IMPROVE
01/17/2024	LBL Architects, Inc.	31,911.58	BLDG PURCH,CONSTR,IMPROVE
01/17/2024	Miller Lee	45.00	MISC PURCH & CONTR SERV
01/17/2024	Ahumada Jose Luis	450.00	MISC PURCH & CONTR SERV
01/17/2024	Tarrant County Tax Assessor-Collector	15.00	MISC OPERATING EXPENSES
01/17/2024	Chick-fil-A North Collins Street	226.60	MISC OPERATING EXPENSES
01/17/2024	Cool Tech A/C Heat & Refrigeration	648.00	CONTRACTED MAINT & REPAIR
		230.80	M & O SUPPLIES
01/17/2024	Ferguson Enterprises, Inc.	673.88	M & O SUPPLIES
01/17/2024	Burk Asa	1,620.00	MISC PURCH & CONTR SERV
01/17/2024	Occupational Health Solutions	540.00	MISC OPERATING EXPENSES
01/17/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
01/17/2024	iHeart Media & Entertainment, Inc	12,940.25	MISC OPERATING EXPENSES
01/17/2024	Texas State University	300.00	EMPLOYEE TRAVEL
01/17/2024	Ponder Company, Inc.	34,976.00	CONTRACTED MAINT & REPAIR
01/17/2024	Lowe's Home Centers, LLC	431.37	M & O SUPPLIES
01/17/2024	Minority Authority Uniform LLC	231.50	M & O SUPPLIES
01/17/2024	Texas Motion Sports, LLC	165.00	GENERAL SUPPLIES

01/17/2024	Klement Distribution, Inc.	7,812.24	FOOD
01/17/2024	On The Border Mexican Grill and Cantina	870.32	MISC OPERATING EXPENSES
01/17/2024	Minervini Stephanie	100.00	MISC PURCH & CONTR SERV
01/17/2024	XL Parts LLC	75.80	GENERAL INVENTORY
		406.22	M & O SUPPLIES
01/17/2024	Area 7 FBLA	940.00	GENERAL SUPPLIES
01/17/2024	McAlister's Deli	182.25	GENERAL SUPPLIES
01/17/2024	Lincoln Electric Company	600.00	GENERAL SUPPLIES
01/17/2024	Zayo Group Holdings Inc	9,792.21	WATER
01/17/2024	Stukent Inc	850.00	GENERAL SUPPLIES
01/17/2024	MP2 Energy Texas LLC	541,249.32	WATER
01/17/2024	Texas Irrigation Supply LLC	2,473.53	M & O SUPPLIES
01/17/2024	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
01/17/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
01/17/2024	Arlington Strings	444.88	GENERAL SUPPLIES
01/17/2024	Frontline Education	1,351.00	CONTRACTED MAINT & REPAIR
01/17/2024	U I L Region 5 Music	637.50	GENERAL SUPPLIES
01/17/2024	Jackson Barry	80.00	MISC OPERATING EXPENSES
01/17/2024	Group Travel Consultants Inc	30,419.00	GENERAL SUPPLIES
01/17/2024	Taylor Smith Consulting LLC	4,108.48	MISC PURCH & CONTR SERV
01/17/2024	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
01/17/2024	Joseph Fisher	194.00	GENERAL SUPPLIES
01/17/2024	Burnett Scott	260.00	MISC PURCH & CONTR SERV
01/17/2024	Tim Shake	170.00	MISC PURCH & CONTR SERV
01/17/2024	Rosas Cafe & Tortilla Factory LTD	4,450.24	MISC OPERATING EXPENSES
01/17/2024	Image Maker 4U Inc	2,064.00	GENERAL SUPPLIES
01/17/2024	Ogunbameru Courage	245.00	MISC PURCH & CONTR SERV
01/17/2024	PopSmart Technologies, LLC	343.33	CONTRACTED MAINT & REPAIR
01/17/2024	Blick Art Materials	5,001.03	GENERAL SUPPLIES
01/17/2024	Marathon Staffing Group Inc	330.08	MISC PURCH & CONTR SERV
01/17/2024	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	475.00	MISC OPERATING EXPENSES
01/17/2024	Kornegay Jermaine	170.00	MISC PURCH & CONTR SERV
01/17/2024	Brian Buford	130.00	MISC PURCH & CONTR SERV
01/17/2024	Texas Music Educators Association Inc	211.00	GENERAL SUPPLIES
01/17/2024	Texas Music Educators Association Inc	400.00	GENERAL SUPPLIES
01/17/2024	Texas Music Educators Association Inc	218.00	GENERAL SUPPLIES
01/17/2024	Texas Music Educators Association Inc	624.00	GENERAL SUPPLIES
01/17/2024	AccuVein Incorporated	1,996.00	GENERAL SUPPLIES
01/17/2024	Holland Voigt	415.00	MISC PURCH & CONTR SERV
01/17/2024	Superior Fiber and Data Services Incorporated	26,965.62	CONTRACTED MAINT & REPAIR
01/17/2024	Soliant Health Inc	5,242.95	MISC PURCH & CONTR SERV
01/17/2024	North Texas Swimming Inc	768.00	DUES
01/17/2024	Parts Town LLC	839.80	M & O SUPPLIES
01/17/2024	KLC Video Security	50,497.70	CONTRACTED MAINT & REPAIR
01/17/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
01/17/2024	Valerie Solis	205.00	MISC PURCH & CONTR SERV
01/17/2024	Samantha Jump	170.00	MISC PURCH & CONTR SERV
01/17/2024	Justin Werst	170.00	MISC PURCH & CONTR SERV
01/17/2024	Efrain Adame	245.00	MISC PURCH & CONTR SERV
01/17/2024	Competitive Choice Inc.	1,071.22	GENERAL INVENTORY
01/17/2024	D&L Entertainment Services Incorporated	1,987.50	NON ATHLETIC ACTIVITY REVENUE
01/17/2024	Dream Ranch Office Supplies (PUNCH-OUT)	979.33	GENERAL SUPPLIES
01/17/2024	Quill.org	1,800.00	GENERAL SUPPLIES
01/17/2024	Your Tees LLC	1,032.00	GENERAL SUPPLIES
01/17/2024	Victor Quijano	415.00	MISC PURCH & CONTR SERV
01/17/2024	Tagboard Incorporated	7,250.00	GENERAL SUPPLIES
01/17/2024	Lakeshore Learning Materials	493.42	GENERAL SUPPLIES
01/17/2024	First Advantage Background Services Corporation	240.62	MISC PURCH & CONTR SERV
01/17/2024	On Guard Transport LLC	2,063.00	DIST TRANS FOR STDNT TRAV
01/17/2024	Amazon Capital Services, Inc	13,525.23	GENERAL SUPPLIES
		1,078.19	READING MATERIALS
01/17/2024	Liberty Office Products	323.90	GENERAL SUPPLIES
01/17/2024	KDAA Network Solutions LLC	26,969.88	CONTRACTED MAINT & REPAIR
01/17/2024	Kaleb Cameron	715.00	MISC PURCH & CONTR SERV
01/17/2024	Alan Pena	308.75	MISC PURCH & CONTR SERV
01/17/2024	Tiffany Hearsley	150.00	MISC PURCH & CONTR SERV

01/17/2024	Omar Elsoydy	490.00	MISC PURCH & CONTR SERV
01/17/2024	Caroline Michelle Witherspoon	2,600.00	MISC PURCH & CONTR SERV
01/17/2024	VENTURA INMAR	170.00	MISC PURCH & CONTR SERV
01/17/2024	Follett Higher Education Group LLC	4,324.95	TEXTBOOKS
01/17/2024	Literati, Inc.	1,352.98	GENERAL SUPPLIES
01/17/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
01/17/2024	ZipRecruiter Incorporated	5,928.57	MISC PURCH & CONTR SERV
01/17/2024	MrJims.Pizza #91	610.28	GENERAL SUPPLIES
01/17/2024	Michaels Stores INC & SUBS	99.26	GENERAL SUPPLIES
01/17/2024	School Health Corporation(PUNCH-OUT)	133.10	GENERAL SUPPLIES
01/17/2024	Uline, Inc (PUNCH-OUT)	592.11	GENERAL SUPPLIES
01/17/2024	Progress Learning LLC	5,763.00	GENERAL SUPPLIES
01/17/2024	AD-PDQ,LLC	3,135.00	MISC OPERATING EXPENSES
01/17/2024	American Sign Language Teachers Association Incorporated	83.90	EMPLOYEE TRAVEL
01/17/2024	Demco Inc.	748.77	GENERAL SUPPLIES
01/17/2024	IL Inizio Consulting	700.00	MISC PURCH & CONTR SERV
01/17/2024	Plano Office Supply Co	264.79	GENERAL SUPPLIES
01/17/2024	Freedom Fundraising	6,554.28	GENERAL SUPPLIES
01/17/2024	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
01/17/2024	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV
01/17/2024	Gilani Shahryar	735.00	MISC PURCH & CONTR SERV
01/17/2024	Commerce Bank	1,130.00	EMPLOYEE TRAVEL
		1,775.48	GENERAL SUPPLIES
		1,040.00	STUDENT TVL *NO AISD BUSES
01/17/2024	FEJERAN JENA	240.00	MISC PURCH & CONTR SERV
01/17/2024	Pride of Texas Music Festivals LLC	450.00	GENERAL SUPPLIES
01/17/2024	Bold Technologies, Ltd	92,534.60	MISC PURCH & CONTR SERV
01/17/2024	AUTOZONE STORES LLC	166.96	M & O SUPPLIES
01/17/2024	Sweet Pipes LLC	386.10	GENERAL SUPPLIES
01/17/2024	HopSkipDrive, Inc.	21,715.74	MISC PURCH & CONTR SERV
01/17/2024	Advance Auto Parts and/or Carquest	248.79	GENERAL INVENTORY
		326.26	M & O SUPPLIES
01/17/2024	RWC GROUP	5,192.00	GENERAL INVENTORY
01/17/2024	Khmall Norwood	243.75	MISC PURCH & CONTR SERV
01/17/2024	All Star Letter Jackets Holdings LLC	200.00	GENERAL SUPPLIES
01/17/2024	Pakt House Entertainment Group	8,529.88	NON ATHLETIC ACTIVITY REVENUE
01/17/2024	MrJims.Pizza #50	384.56	GENERAL SUPPLIES
01/17/2024	Patricia Marie May	90.00	GENERAL SUPPLIES
01/17/2024	Valerie Elizabeth Klem	26.00	GENERAL SUPPLIES
01/17/2024	Walden Security	80,773.37	MISC PURCH & CONTR SERV
01/17/2024	Cameron Cavender	400.00	GENERAL SUPPLIES
01/17/2024	Afton Brown	15,566.90	MISC PURCH & CONTR SERV
01/17/2024	KR Speech Services	5,493.75	MISC PURCH & CONTR SERV
01/17/2024	Professional Education and Growth Services PLLC	2,572.50	MISC PURCH & CONTR SERV
01/17/2024	Ohana Shaved Ice	555.40	GENERAL SUPPLIES
01/17/2024	Cisneros Screen Printing	845.25	GENERAL SUPPLIES
01/17/2024	Sapphire Tours & Travel	54,000.00	GENERAL SUPPLIES
01/17/2024	Katherine Hildebrand	180.00	GENERAL SUPPLIES
01/17/2024	The Choir Queen LLC	275.00	MISC PURCH & CONTR SERV
01/17/2024	Tier One Holdings LLC	101,514.00	MISC PURCH & CONTR SERV
01/17/2024	AMT Test Writing Service	135.00	GENERAL SUPPLIES
01/17/2024	Andrew Johnson	234.00	GENERAL SUPPLIES
01/17/2024	Ethan Ford	170.00	MISC PURCH & CONTR SERV
01/17/2024	Christopher Garner	245.00	MISC PURCH & CONTR SERV
01/17/2024	Edgardo Martinez	170.00	MISC PURCH & CONTR SERV
01/17/2024	Joshua Bennett	205.00	MISC PURCH & CONTR SERV
01/17/2024	Complete Supply Incorporated	9,318.68	GENERAL INVENTORY
01/17/2024	Gomez Floor Covering	5,076.55	CONTRACTED MAINT & REPAIR
		300.00	M & O SUPPLIES
01/17/2024	Gomez Floor Covering	2,585.45	CONTRACTED MAINT & REPAIR
01/17/2024	Wallace Packaging	9,600.00	GENERAL INVENTORY
01/17/2024	Ymca Of Arlington	57,562.50	MISC PURCH & CONTR SERV
01/17/2024	Hobby Lobby Store #175	226.07	GENERAL SUPPLIES
01/17/2024	Atmos Energy	57,990.78	WATER
01/17/2024	Temperature Control Systems	2,754.73	M & O SUPPLIES
01/17/2024	Jack Rasmussen (Luthier)	1,418.00	CONTRACTED MAINT & REPAIR

01/17/2024	Monster Incorporated	1,125.00	MISC PURCH & CONTR SERV
01/17/2024	Southwest International Trucks	715.46	M & O SUPPLIES
01/17/2024	Guitar Center Stores INC dba Music & Arts	174.80	CONTRACTED MAINT & REPAIR
		9,712.25	GENERAL SUPPLIES
01/17/2024	Taylor Music Incorporated	1,632.00	GENERAL SUPPLIES
01/17/2024	Taylor Music Incorporated	19,085.00	GENERAL SUPPLIES
01/17/2024	Athletic Supply Inc dba Game One	8,230.00	GENERAL SUPPLIES
01/17/2024	Texas Association Of School Boards Risk Management Fund	14,245.34	INSURANCE/BOND PREMIUMS
01/17/2024	N J Malin & Associates LLC	5,259.23	M & O SUPPLIES
01/17/2024	Rush Bus Center Of Texas	490.48	M & O SUPPLIES
01/17/2024	College Park Center - University Texas Arlington	13,800.74	RENTALS & OPERATING LEASE
01/17/2024	Pittsburgh Paints	697.81	M & O SUPPLIES
01/17/2024	Cascade School Supplies	46,310.40	GENERAL INVENTORY
01/17/2024	Educational Employees Credit Union - HSA	11.54	DENTAL INSURANCE
01/17/2024	University Of Texas High School	300.00	TESTING MATERIALS
01/17/2024	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
01/17/2024	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
		30.00	MISC PURCH & CONTR SERV
01/17/2024	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
01/17/2024	Pyramid School Products	207.92	GENERAL SUPPLIES
01/17/2024	Texas State Teachers Association	27.08	UNITED FUND
01/17/2024	Sam Houston High School 002	150.00	STUDENT TVL*NO AISD BUSES
01/17/2024	Ashlee Scott	56.00	LIONS CLUB CONCESSIONS
01/17/2024	Rosa Torres	56.30	LIONS CLUB CONCESSIONS
01/17/2024	Colorado Time Systems	-	MISC PURCH & CONTR SERV
01/17/2024	Eduphoria! Incorporated	-	MISC PURCH & CONTR SERV
01/19/2024	Dr Pepper Snapple Group	-	GENERAL SUPPLIES
01/19/2024	Finishing & Mailing Center LLC	-	GENERAL SUPPLIES
01/22/2024	Nassp	385.00	GENERAL SUPPLIES
01/22/2024	Labatt Food Service	2,209.70	GENERAL INVENTORY
01/22/2024	Grainger Industrial Supply	760.94	M & O SUPPLIES
01/22/2024	Grainger Industrial Supply	775.10	M & O SUPPLIES
01/22/2024	Qep Incorporated	44.97	GENERAL SUPPLIES
01/22/2024	Casa Manana	535.50	STUDENT TVL*NO AISD BUSES
01/22/2024	Home Depot U.S.A., Inc.	1,529.04	GENERAL SUPPLIES
		1,753.11	M & O SUPPLIES
01/22/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
01/22/2024	Kroger	27.78	FOOD
		446.91	GENERAL SUPPLIES
		529.30	MISC OPERATING EXPENSES
01/22/2024	United Educators Association	2,974.18	UNITED FUND
01/22/2024	Texas Department Of Public Safety	683.00	MISC PURCH & CONTR SERV
01/22/2024	United Refrigeration Incorporated	909.46	M & O SUPPLIES
01/22/2024	Junes Dancewear	923.25	GENERAL SUPPLIES
01/22/2024	Masters Distribution Systems	17,441.00	GENERAL INVENTORY
01/22/2024	Arbor Scientific	914.77	GENERAL SUPPLIES
01/22/2024	Arbor Scientific	1,864.85	GENERAL SUPPLIES
01/22/2024	Lone Star Coaches Incorporated	1,019.00	STUDENT TVL*NO AISD BUSES
01/22/2024	Mart Incorporated	4,690.00	CONTRACTED MAINT & REPAIR
01/22/2024	Careys Sporting Goods	399.00	GENERAL SUPPLIES
01/22/2024	Airgas Southwest Incorporated	3,627.13	GENERAL SUPPLIES
01/22/2024	University Of North Texas Career Center	200.00	EMPLOYEE TRAVEL
01/22/2024	Artex Overhead Door	3,405.00	CONTRACTED MAINT & REPAIR
01/22/2024	CDW Government Incorporated	3,744.20	GENERAL SUPPLIES
01/22/2024	Verizon Wireless Acct	100.71	WATER
01/22/2024	Crown Trophy	862.73	GENERAL SUPPLIES
01/22/2024	Napa Auto Truck Parts	71.75	M & O SUPPLIES
01/22/2024	Esix Sportwear Incorporated	481.25	GENERAL SUPPLIES
01/22/2024	Ben E Keith	1,979.42	GENERAL SUPPLIES
01/22/2024	Carrollton Farmers Branch Independent School District	2,046.46	MISC OPERATING EXPENSES
01/22/2024	Arlington Hardware Incorporated #53	54.72	M & O SUPPLIES
01/22/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
01/22/2024	Mardel Incorporated	130.07	GENERAL SUPPLIES
01/22/2024	Republic Services of Texas Limited	96,681.95	CONTRACTED MAINT & REPAIR
01/22/2024	Total Maintenance Solutions-South	67.82	M & O SUPPLIES
01/22/2024	Carrier Enterprise	2,628.92	M & O SUPPLIES

01/22/2024	Speech Corner LLC	338.94	GENERAL SUPPLIES
		69.99	READING MATERIALS
01/22/2024	Texas A & M University - Commerce	200.00	EMPLOYEE TRAVEL
01/22/2024	Arling Tees	525.00	GENERAL SUPPLIES
01/22/2024	Hellas Construction Incorporated	64,108.18	BLDG PURCH,CONSTR,IMPROVE
		(3,205.41)	RETAINAGE
01/22/2024	Hiland Dairy Foods	188,073.63	FOOD
01/22/2024	GF Educators, Inc.	4,539.40	READING MATERIALS
01/22/2024	IdentiSys Incorporated	875.00	GENERAL SUPPLIES
01/22/2024	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
01/22/2024	Chick-fil-A North Collins Street	409.15	MISC OPERATING EXPENSES
01/22/2024	A1 Locksmith Security & Safes	299.41	CONTRACTED MAINT & REPAIR
01/22/2024	Elliott Staffing Services, Inc.	75,642.00	MISC PURCH & CONTR SERV
01/22/2024	Ferguson Enterprises, Inc.	93.70	M & O SUPPLIES
01/22/2024	Daktronics, Inc.	60.00	CONTRACTED MAINT & REPAIR
01/22/2024	US Games	335.42	GENERAL SUPPLIES
01/22/2024	Sirius Education Solutions LLC	25,095.00	GENERAL SUPPLIES
01/22/2024	Tennessee Child Support	413.36	UNITED FUND
01/22/2024	Lowe's Home Centers, LLC	265.18	M & O SUPPLIES
01/22/2024	Angel Briseno	40.00	GENERAL SUPPLIES
01/22/2024	Final Graphic	2,161.74	MISC PURCH & CONTR SERV
01/22/2024	Sysco North Texas	23,514.00	GENERAL INVENTORY
01/22/2024	Fixi Shop The	1,549.60	CONTRACTED MAINT & REPAIR
01/22/2024	CICI's Pizza #99 @ Little Road & I-20	126.00	GENERAL SUPPLIES
01/22/2024	CICI's Pizza #99 @ Little Road & I-20	144.00	MISC OPERATING EXPENSES
01/22/2024	Global Equipment Company Inc	186.82	M & O SUPPLIES
01/22/2024	Mavich LLC	934.72	GENERAL INVENTORY
01/22/2024	C&S Trailers	279.73	M & O SUPPLIES
01/22/2024	Sports Officials Unlimited	10,850.00	MISC PURCH & CONTR SERV
01/22/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
01/22/2024	Price Right Professional Landscaping & Tree Service LLC	9,450.00	CONTRACTED MAINT & REPAIR
01/22/2024	E Logic	1,819.43	CONTRACTED MAINT & REPAIR
01/22/2024	U I L Region 5 Music	425.00	STUDENT TVL *NO AISD BUSES
01/22/2024	NRH2O Music Festivals	1,694.00	GENERAL SUPPLIES
01/22/2024	Taylor Smith Consulting LLC	6,438.00	MISC PURCH & CONTR SERV
01/22/2024	Mowry Advertising and Design	250.00	GENERAL SUPPLIES
		700.00	MISC PURCH & CONTR SERV
01/22/2024	Student Conductor, Inc.	795.00	GENERAL SUPPLIES
01/22/2024	Marathon Staffing Group Inc	9,734.48	MISC PURCH & CONTR SERV
01/22/2024	Got You Covered Work Wear & Uniforms	102,915.62	M & O SUPPLIES
01/22/2024	Texas Music Educators Association Inc	195.00	GENERAL SUPPLIES
01/22/2024	DanzGear LLC	78.88	GENERAL SUPPLIES
01/22/2024	Advanced Healthstyles Fitness dba Advanced Excercise	9,938.50	GENERAL SUPPLIES
01/22/2024	Hillco Partners L L C	12,000.00	LOBBYING
01/22/2024	Kevin Patrick McDonald	1,400.00	MISC PURCH & CONTR SERV
01/22/2024	Merakey Allos	25,976.63	TUITION & TRFR PMTS
01/22/2024	AT&T Mobility National Accounts LLC	1,980.00	GENERAL SUPPLIES
01/22/2024	Four C's Trophies	3,965.20	GENERAL SUPPLIES
01/22/2024	Medsharps LLC	269.00	GENERAL SUPPLIES
01/22/2024	Business Professionals of America	203.00	GENERAL SUPPLIES
01/22/2024	Kirby Restaurant and Chemical Supply	3,608.05	CONTRACTED MAINT & REPAIR
01/22/2024	Team Go Figure	225.00	GENERAL SUPPLIES
01/22/2024	Your Tees LLC	4,405.00	GENERAL SUPPLIES
01/22/2024	Humana Wellness	20,022.36	MISC PURCH & CONTR SERV
01/22/2024	Transformation Leaders Network	2,000.00	MISC PURCH & CONTR SERV
01/22/2024	Amazon Capital Services, Inc	8,199.46	GENERAL SUPPLIES
		108.56	MISC OPERATING EXPENSES
01/22/2024	Cal Interpreting and Translations Incorporated	6,958.72	MISC PURCH & CONTR SERV
01/22/2024	Liberty Office Products	219.39	GENERAL SUPPLIES
01/22/2024	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
01/22/2024	Alan Pena	341.25	MISC PURCH & CONTR SERV
01/22/2024	CEC Facilities Group	56,416.38	CONTRACTED MAINT & REPAIR
01/22/2024	T-Mobile USA Inc	4,099.57	CONTRACTED MAINT & REPAIR
		358.71	WATER
01/22/2024	Tarleton State University	200.00	EMPLOYEE TRAVEL
01/22/2024	SAM HOUSTON STATE UNIVERSITY	500.00	GENERAL SUPPLIES

01/22/2024	B&H Photo Video	326.65	GENERAL SUPPLIES
01/22/2024	Eric Thomas Hessel	37.50	GENERAL SUPPLIES
01/22/2024	MrJims.Pizza #91	623.75	GENERAL SUPPLIES
		200.77	MISC OPERATING EXPENSES
01/22/2024	Michaels Stores INC & SUBS	167.68	GENERAL SUPPLIES
01/22/2024	School Health Corporation(PUNCH-OUT)	253.15	GENERAL SUPPLIES
01/22/2024	Progress Learning LLC	5,625.00	GENERAL SUPPLIES
01/22/2024	USBands	3,075.00	STUDENT TVL*NO AISD BUSES
01/22/2024	Texas Parks and Wildlife Department	135.00	GENERAL SUPPLIES
01/22/2024	DCI Auto Glass	450.00	CONTRACTED MAINT & REPAIR
01/22/2024	Waxahachie RBI Club	250.00	STUDENT TVL*NO AISD BUSES
01/22/2024	Commerce Bank	1,686.12	CONTRACTED MAINT & REPAIR
		290.00	DUES
		6,263.00	EMPLOYEE TRAVEL
		420.30	ENTERPRISE SERVICE REVENUE
		7,906.50	GENERAL SUPPLIES
		1,132.35	M & O SUPPLIES
		1,045.33	MISC OPERATING EXPENSES
		394.00	MISC PURCH & CONTR SERV
		1,074.20	STUDENT TVL*NO AISD BUSES
01/22/2024	Mansfield National Golf Course	999.00	GENERAL SUPPLIES
01/22/2024	Hurst Educational Services	8,000.00	MISC PURCH & CONTR SERV
01/22/2024	AUTOZONE STORES LLC	25.64	M & O SUPPLIES
01/22/2024	Advance Auto Parts and/or Carquest	28.12	GENERAL INVENTORY
01/22/2024	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
01/22/2024	Kelsey Joyce	40.00	GENERAL SUPPLIES
01/22/2024	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
01/22/2024	MrJims.Pizza #50	150.33	GENERAL SUPPLIES
01/22/2024	Dream Ranch LLC	91.76	GENERAL SUPPLIES
01/22/2024	Midwest Sporting Goods	631.00	GENERAL SUPPLIES
01/22/2024	Colin Garner	885.00	GENERAL SUPPLIES
01/22/2024	Naseem Nicole Khozein	285.00	GENERAL SUPPLIES
01/22/2024	Carol K Sute	286.00	GENERAL SUPPLIES
01/22/2024	Frank Truex	70.00	GENERAL SUPPLIES
01/22/2024	Walden Security	10,266.89	MISC PURCH & CONTR SERV
01/22/2024	Michael M Patterson	20.00	GENERAL SUPPLIES
01/22/2024	Music for All Incorporated	26,841.25	STUDENT TVL*NO AISD BUSES
01/22/2024	Spencer Wilson	85.00	GENERAL SUPPLIES
01/22/2024	Driver's Alert	13,736.00	GENERAL SUPPLIES
01/22/2024	Elizabeth Anne Davis	1,400.00	MISC PURCH & CONTR SERV
01/22/2024	Pinkerton Consulting and Investigations Incorporated	1,750.00	MISC PURCH & CONTR SERV
01/22/2024	Via Educational Consulting	480.00	EMPLOYEE TRAVEL
01/22/2024	Complete Supply Incorporated	1,513.02	GENERAL INVENTORY
		9,027.18	M & O SUPPLIES
01/22/2024	Gomez Floor Covering	304.36	M & O SUPPLIES
01/22/2024	Hobby Lobby Store #175	92.63	GENERAL SUPPLIES
01/22/2024	Southwest International Trucks	95.46	M & O SUPPLIES
01/22/2024	Guitar Center Stores INC dba Music & Arts	1,268.35	CONTRACTED MAINT & REPAIR
		2,784.81	GENERAL SUPPLIES
01/22/2024	Athletic Supply Inc dba Game One	13,338.14	GENERAL SUPPLIES
01/22/2024	Arlington Independent School District Food & Nutrition Service	225.00	MISC OPERATING EXPENSES
01/22/2024	M Benjamin Designs	457.65	GENERAL SUPPLIES
01/22/2024	Rush Bus Center Of Texas	1,042.17	M & O SUPPLIES
01/22/2024	Pittsburgh Paints	1,060.19	M & O SUPPLIES
01/22/2024	Fed Ex Freight	4,481.85	GENERAL SUPPLIES
01/22/2024	H2O Supply Incorporated	384.00	GENERAL INVENTORY
01/22/2024	Educational Employees Credit Union - HSA	5,581.15	DENTAL INSURANCE
01/22/2024	Texas Christian University-Center for Career & Professional Development	80.00	EMPLOYEE TRAVEL
01/22/2024	Midlothian HS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/22/2024	Midlothian HS Golf Booster Club	660.00	STUDENT TVL*NO AISD BUSES
01/22/2024	The American Association of Teachers of Spanish and Portuguese	65.00	DUES
01/22/2024	Arlington Chamber Of Commerce	1,500.00	MISC OPERATING EXPENSES
01/22/2024	City Of Arlington Water Department	19.44	WATER
01/22/2024	Curriculum Associates Incorporated	19,374.54	GENERAL SUPPLIES
01/22/2024	Education Service Center Region XI	840.00	EDUCATION SERVICE CENTER
		15,750.00	MISC PURCH & CONTR SERV

01/22/2024	Educational Employees Credit Union	4,797.75	DUE TO CREDIT UNION
01/22/2024	Commercial Recorder	205.40	Statutorily Required Public Notices
01/22/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
01/22/2024	Pyramid School Products	3,975.00	GENERAL INVENTORY
		1,425.46	GENERAL SUPPLIES
01/22/2024	Quality Audio Visual Service Incorporated	1,020.45	CONTRACTED MAINT & REPAIR
		89.00	GENERAL SUPPLIES
01/22/2024	Texas Department of Licensing and Regulation	100.00	MISC OPERATING EXPENSES
01/22/2024	Texas State Teachers Association	52.92	UNITED FUND
01/22/2024	Vandergriff Chevrolet	11,384.51	CONTRACTED MAINT & REPAIR
01/22/2024	Olen Williams Sales & Service	3,230.00	CONTRACTED MAINT & REPAIR
01/22/2024	Arlington High School 001	1,555.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Sam Houston High School 002	80.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Sam Houston High School 002	480.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Sam Houston High School 002	1,065.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Sam Houston High School 002	90.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Seguin High School	470.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Martin High School 005	550.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Zeinab Jibawi	49.60	LIONS CLUB CONCESSIONS
01/24/2024	Home Depot U.S.A., Inc.	2,209.95	GENERAL SUPPLIES
		741.96	M & O SUPPLIES
01/24/2024	Texas Classroom Teachers Association	339.12	UNITED FUND
01/24/2024	Apex Supply Company	135.20	M & O SUPPLIES
01/24/2024	Kroger	115.33	FOOD
		562.69	GENERAL SUPPLIES
		777.99	MISC OPERATING EXPENSES
01/24/2024	Precision Business Machines Incorporated	116.95	GENERAL SUPPLIES
01/24/2024	United Educators Association	38,445.20	UNITED FUND
01/24/2024	Texas United School Employees Local 100	14.99	UNITED FUND
01/24/2024	Texas United School Employees Local 100	23.60	UNITED FUND
01/24/2024	United Refrigeration Incorporated	163.44	M & O SUPPLIES
01/24/2024	Elliott Electric Supply	208.99	M & O SUPPLIES
01/24/2024	Texas Education Agency Msc	25,403.32	DEFERRED REVENUE
01/24/2024	Lake Arlington Golf Course	415.00	GENERAL SUPPLIES
01/24/2024	D & J Sports Incorporated	1,799.45	GENERAL SUPPLIES
01/24/2024	Southern Methodist University	18,840.00	MISC PURCH & CONTR SERV
01/24/2024	Visual Impact	391.00	GENERAL SUPPLIES
01/24/2024	City Of Grand Prairie	40.00	GENERAL SUPPLIES
01/24/2024	Arlington Education Foundation	338.00	AISD EDUCATION FOUNDATION
01/24/2024	Texas Art Education Association	6,392.00	STUDENT TVL *NO AISD BUSES
01/24/2024	Truman Tim Chapter 13 Trustee	3,473.00	UNITED FUND
01/24/2024	Blackmon Mooring	208.31	CONTRACTED MAINT & REPAIR
01/24/2024	Laerdal Medical Corporation	3,999.00	GENERAL SUPPLIES
01/24/2024	Midlothian High School Tennis Boosters	225.00	STUDENT TVL *NO AISD BUSES
01/24/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
01/24/2024	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
01/24/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/24/2024	Region Xi Teacher Preparation Program	475.00	INVOICES RECEIVABLE
01/24/2024	South Hills Tennis Booster Club	400.00	STUDENT TVL *NO AISD BUSES
01/24/2024	South Hills Tennis Booster Club	200.00	STUDENT TVL *NO AISD BUSES
01/24/2024	Napa Auto Truck Parts	187.51	M & O SUPPLIES
01/24/2024	School Nurse Supply	135.65	GENERAL SUPPLIES
01/24/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
01/24/2024	City Of Grand Prairie Water Utilities	2,979.85	WATER
01/24/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
01/24/2024	Grapevine Colleyville Independent School District	27.50	MISC OPERATING EXPENSES
01/24/2024	Arlington Hardware Incorporated #53	74.99	M & O SUPPLIES
01/24/2024	Zimmerer Kubota Incorporated	183.08	M & O SUPPLIES
01/24/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
01/24/2024	Association Of Texas Professional Educators State	5,537.87	UNITED FUND
01/24/2024	Association Of Texas Professional Educators State	34.29	UNITED FUND
01/24/2024	Trane Company Parts	153.25	M & O SUPPLIES
01/24/2024	Johnson Controls Incorporate	1,644.04	CONTRACTED MAINT & REPAIR
01/24/2024	Education Career Alternatives Program	3,810.00	INVOICES RECEIVABLE
01/24/2024	Birdville Independent School District	450.00	STUDENT TVL *NO AISD BUSES
01/24/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV

01/24/2024	Bruck Jason	150.00	GENERAL SUPPLIES
01/24/2024	Vines Maurice	150.00	GENERAL SUPPLIES
01/24/2024	Vines Maurice	150.00	GENERAL SUPPLIES
01/24/2024	Total Maintenance Solutions-South	2,653.32	M & O SUPPLIES
01/24/2024	California State Disbursement Unit	60.00	UNITED FUND
01/24/2024	Speech Corner LLC	52.43	GENERAL SUPPLIES
01/24/2024	Mississippi Department of Human Services	150.00	UNITED FUND
01/24/2024	Burleson ISD Athletics	200.00	STUDENT TVL*NO AISD BUSES
01/24/2024	s3strategies LLC	7,800.00	MISC PURCH & CONTR SERV
01/24/2024	Gregory N. Piper	730.00	GENERAL SUPPLIES
01/24/2024	Tom Woodman	730.00	GENERAL SUPPLIES
01/24/2024	Morrison Richard R	520.00	MISC PURCH & CONTR SERV
01/24/2024	Robert D. Lee	2,762.50	MISC PURCH & CONTR SERV
01/24/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/24/2024	One Source Staffing Corporation	36,716.02	MISC PURCH & CONTR SERV
01/24/2024	SC Fuels	20,211.10	GENERAL INVENTORY
01/24/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
01/24/2024	Brown John	341.25	MISC PURCH & CONTR SERV
01/24/2024	United States Department of Treasury - Debt Management Services	619.67	UNITED FUND
01/24/2024	Waxahachie Tennis Club	225.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
01/24/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
01/24/2024	Mark Karonka	710.00	GENERAL SUPPLIES
01/24/2024	Tyson Prepared Foods	67,800.00	GENERAL INVENTORY
01/24/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/24/2024	Ferguson Enterprises, Inc.	236.28	M & O SUPPLIES
01/24/2024	Kenneth Meeks	150.00	GENERAL SUPPLIES
01/24/2024	Boswell Tennis Booster	200.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Mansfield Timberview Tennis Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/24/2024	iHeart Media & Entertainment, Inc	46,361.23	MISC OPERATING EXPENSES
01/24/2024	Lowe's Home Centers, LLC	49.32	M & O SUPPLIES
01/24/2024	Angel Briseno	220.00	GENERAL SUPPLIES
01/24/2024	Teacher Direct	289.93	GENERAL SUPPLIES
01/24/2024	Klement Distribution, Inc.	668.76	FOOD
01/24/2024	Mulholland Custom Imprints	1,863.00	GENERAL SUPPLIES
01/24/2024	CICI's Pizza #99 @ Little Road & I-20	280.00	GENERAL SUPPLIES
01/24/2024	Frontline Education	41,250.00	MISC PURCH & CONTR SERV
01/24/2024	Burleson Booster Club	400.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Educational Consulting and Evaluations LLC	2,592.64	MISC PURCH & CONTR SERV
01/24/2024	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
01/24/2024	Burnett Scott	227.50	MISC PURCH & CONTR SERV
01/24/2024	Russell Tommie	150.00	GENERAL SUPPLIES
01/24/2024	Ogunbameru Courage	215.00	GENERAL SUPPLIES
01/24/2024	Ogunbameru Courage	150.00	GENERAL SUPPLIES
01/24/2024	DOT Medical and Drug Testing Services Inc	550.00	MISC OPERATING EXPENSES
01/24/2024	Douglas Rush	340.00	GENERAL SUPPLIES
01/24/2024	Michael Rush	730.00	GENERAL SUPPLIES
01/24/2024	Soliant Health Inc	7,908.75	MISC PURCH & CONTR SERV
01/24/2024	Four C's Trophies	1,364.00	GENERAL SUPPLIES
01/24/2024	Visual Language Professionals LLC	3,876.00	MISC PURCH & CONTR SERV
01/24/2024	Kirby Restaurant and Chemical Supply	133.00	CONTRACTED MAINT & REPAIR
01/24/2024	Your Tees LLC	986.00	GENERAL SUPPLIES
01/24/2024	Blue Box LLC	7,897.57	GENERAL SUPPLIES
01/24/2024	TherapyNotes LLC	3,800.00	GENERAL SUPPLIES
01/24/2024	Translation and Interpretation Network LLC	20,970.64	MISC PURCH & CONTR SERV
01/24/2024	Gold Creek Foods LLC	54,754.56	GENERAL INVENTORY
01/24/2024	Amazon Capital Services, Inc	6,610.45	GENERAL SUPPLIES
		691.79	M & O SUPPLIES
		119.39	MISC OPERATING EXPENSES
01/24/2024	Brothers Food Service	11,759.86	FOOD
01/24/2024	David Thomas	150.00	GENERAL SUPPLIES
01/24/2024	Cal Interpreting and Translations Incorporated	1,039.96	MISC PURCH & CONTR SERV
01/24/2024	Keilen Jackson	215.00	GENERAL SUPPLIES
01/24/2024	Liberty Office Products	276.94	GENERAL SUPPLIES
01/24/2024	Dunbar High School Girls Track & Field	300.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Transworld Systems, Inc	514.38	UNITED FUND

01/24/2024	Rashad Jackson	150.00	GENERAL SUPPLIES
01/24/2024	Rashad Jackson	150.00	GENERAL SUPPLIES
01/24/2024	Michaels Stores INC & SUBS	1,242.59	GENERAL SUPPLIES
01/24/2024	Weatherford Baseball Booster Club	650.00	STUDENT TVL*NO AISD BUSES
01/24/2024	FASST Sports	6,320.00	GENERAL SUPPLIES
01/24/2024	School Health Corporation(PUNCH-OUT)	21.21	GENERAL SUPPLIES
01/24/2024	Demco Inc.	327.58	GENERAL SUPPLIES
01/24/2024	IL Inizio Consulting	700.00	MISC PURCH & CONTR SERV
01/24/2024	Plano Office Supply Co	397.05	GENERAL SUPPLIES
01/24/2024	Hayden McKee	215.00	GENERAL SUPPLIES
01/24/2024	Andre Zamudio	150.00	GENERAL SUPPLIES
01/24/2024	Damien Dudley	150.00	GENERAL SUPPLIES
01/24/2024	Thomas Ehrlich	150.00	GENERAL SUPPLIES
01/24/2024	Commerce Bank	99.00	EMPLOYEE TRAVEL
		661.63	GENERAL SUPPLIES
		147.75	MISC PURCH & CONTR SERV
01/24/2024	Alex Aguilar	341.25	MISC PURCH & CONTR SERV
01/24/2024	Flinn Scientific, Inc	131.22	GENERAL SUPPLIES
01/24/2024	Charlie Norrell, Jr.	150.00	GENERAL SUPPLIES
01/24/2024	Sweet Pipes LLC	174.95	GENERAL SUPPLIES
01/24/2024	HopSkipDrive, Inc.	33,632.59	MISC PURCH & CONTR SERV
01/24/2024	Sunbelt Material Handling	40,000.00	FURN & EQUIP > \$5,000
01/24/2024	PREFERRED MECHANICAL GROUP LLC	8,452.47	CONTRACTED MAINT & REPAIR
01/24/2024	BizUp LLC	3,500.00	GENERAL SUPPLIES
01/24/2024	Dream Ranch LLC	378.00	GENERAL SUPPLIES
01/24/2024	Kamryn Wheeler	1,112.50	GENERAL SUPPLIES
01/24/2024	Chance Plash	150.00	GENERAL SUPPLIES
01/24/2024	Sophia Gutierrez	385.00	GENERAL SUPPLIES
01/24/2024	Sophia Gutierrez	192.50	GENERAL SUPPLIES
01/24/2024	Andrena Carter	390.00	GENERAL SUPPLIES
01/24/2024	Rock Hill Track & Field Booster Club	600.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Kai Brown	85.00	GENERAL SUPPLIES
01/24/2024	Victor Clark	150.00	GENERAL SUPPLIES
01/24/2024	Beverly Drenth	85.00	GENERAL SUPPLIES
01/24/2024	Anthony Drumgoole	150.00	GENERAL SUPPLIES
01/24/2024	Roderick Harris	150.00	GENERAL SUPPLIES
01/24/2024	Michael Lotter	150.00	GENERAL SUPPLIES
01/24/2024	Keenan Maynor	150.00	GENERAL SUPPLIES
01/24/2024	Austin Olivas	150.00	GENERAL SUPPLIES
01/24/2024	Austin Olivas	215.00	GENERAL SUPPLIES
01/24/2024	Courtney Phillips	150.00	GENERAL SUPPLIES
01/24/2024	Braden Swan	150.00	GENERAL SUPPLIES
01/24/2024	Braden Swan	150.00	GENERAL SUPPLIES
01/24/2024	Braden Swan	150.00	GENERAL SUPPLIES
01/24/2024	Sutten Tidwell	150.00	GENERAL SUPPLIES
01/24/2024	Gerard Varrone	150.00	GENERAL SUPPLIES
01/24/2024	Summit High School	250.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Complete Supply Incorporated	34,315.57	GENERAL INVENTORY
01/24/2024	Washington State Support Registry	964.86	UNITED FUND
01/24/2024	Hobby Lobby Store #175	76.47	GENERAL SUPPLIES
		146.63	MISC OPERATING EXPENSES
01/24/2024	Atmos Energy	39,688.63	WATER
01/24/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
01/24/2024	Star Roofing And Sheet Metal	1,495.00	CONTRACTED MAINT & REPAIR
01/24/2024	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
01/24/2024	School Datebooks	103.50	GENERAL SUPPLIES
01/24/2024	Southwest International Trucks	1,424.09	CONTRACTED MAINT & REPAIR
		1,273.18	M & O SUPPLIES
01/24/2024	Guitar Center Stores INC dba Music & Arts	16.92	GENERAL SUPPLIES
01/24/2024	Future Business Leaders Of America Phi Beta Lambda Inc	952.00	GENERAL SUPPLIES
01/24/2024	Ennis Tennis Team	650.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
01/24/2024	4imprint Incorporated	353.20	GENERAL SUPPLIES
01/24/2024	N J Malin & Associates LLC	2,937.29	M & O SUPPLIES
01/24/2024	Rush Bus Center Of Texas	1,324.08	M & O SUPPLIES
01/24/2024	Pittsburgh Paints	37.00	M & O SUPPLIES

01/24/2024	Educational Employees Credit Union - HSA	84,982.48	DENTAL INSURANCE
01/24/2024	Education Service Center Region XI	218.75	INVOICES RECEIVABLE
01/24/2024	Educational Employees Credit Union	76,248.51	DUE TO CREDIT UNION
01/24/2024	Texas State Teachers Association	4,315.14	UNITED FUND
01/24/2024	Sam Houston High School 002	1,210.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Seguin High School	200.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Seguin High School	295.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Seguin High School	275.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Seguin High School	240.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Seguin High School	175.00	STUDENT TVL*NO AISD BUSES
01/24/2024	Elliott Electric Supply	513.05	M & O SUPPLIES
01/24/2024	Careys Sporting Goods	1,139.15	GENERAL SUPPLIES
01/24/2024	CDW Government Incorporated	120.00	GENERAL SUPPLIES
01/24/2024	Chick-fil-A Camp Wisdom GP	91.80	GENERAL SUPPLIES
01/24/2024	Foremost Telecommunications Corporation	4,446.10	WATER
01/24/2024	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
01/24/2024	Commerce Bank	598.14	GENERAL SUPPLIES
		49.25	MISC PURCH & CONTR SERV
01/24/2024	Rush Bus Center Of Texas	36.92	M & O SUPPLIES
01/24/2024	Fed Ex Freight	174.00	GENERAL SUPPLIES
01/25/2024	Puremaxx Filtration	2,436.00	GENERAL INVENTORY
01/25/2024	Texas Southern University (TSU)	-	EMPLOYEE TRAVEL
01/25/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	46,209.29	LEGAL SERVICES
01/29/2024	Brown John	357.50	MISC PURCH & CONTR SERV
01/29/2024	Texas Air Systems Incorporated	22,089.67	M & O SUPPLIES
01/29/2024	Grainger Industrial Supply	250.12	M & O SUPPLIES
01/29/2024	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
01/29/2024	Home Depot U.S.A., Inc.	2,696.57	GENERAL SUPPLIES
		281.02	M & O SUPPLIES
01/29/2024	Apex Supply Company	277.35	M & O SUPPLIES
01/29/2024	Kroger	2,673.92	GENERAL SUPPLIES
		2,006.09	MISC OPERATING EXPENSES
01/29/2024	Carter High School	300.00	STUDENT TVL*NO AISD BUSES
01/29/2024	United Refrigeration Incorporated	893.33	M & O SUPPLIES
01/29/2024	Elliott Electric Supply	4,803.74	M & O SUPPLIES
01/29/2024	Lennox Industries Incorporated	11.16	M & O SUPPLIES
01/29/2024	Masters Distribution Systems	25,767.25	GENERAL INVENTORY
01/29/2024	Estes McClure & Assoc Inc	1,745.00	BLDG PURCH,CONSTR,IMPROVE
01/29/2024	Uline Incorporated	108.85	GENERAL SUPPLIES
01/29/2024	Music Theatre International	175.00	GENERAL SUPPLIES
01/29/2024	Careys Sporting Goods	1,498.53	GENERAL SUPPLIES
01/29/2024	Artex Overhead Door	425.00	CONTRACTED MAINT & REPAIR
01/29/2024	Texas Computer Education Association	349.00	EMPLOYEE TRAVEL
01/29/2024	Texas Computer Education Association	349.00	EMPLOYEE TRAVEL
01/29/2024	Texas Computer Education Association	99.00	EMPLOYEE TRAVEL
01/29/2024	Texas Computer Education Association	99.00	EMPLOYEE TRAVEL
01/29/2024	Texas Computer Education Association	349.00	EMPLOYEE TRAVEL
01/29/2024	North Crowley High School Track & Field	1,375.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Birdville High School	200.00	STUDENT TVL*NO AISD BUSES
01/29/2024	CDW Government Incorporated	11,270.00	GENERAL SUPPLIES
01/29/2024	Kagan Professional Development	1,141.50	GENERAL SUPPLIES
		828.00	READING MATERIALS
01/29/2024	Tarrant County Juvenile Service	1,935.00	STDNT TUIT-NONPUBLIC SCHL
01/29/2024	Mackin Educational Resources	6,811.12	READING MATERIALS
01/29/2024	C & P Pump Services Incorporated	1,233.74	M & O SUPPLIES
01/29/2024	Cowboy Towing	422.50	CONTRACTED MAINT & REPAIR
01/29/2024	Govconnection Incorporated	20.55	GENERAL SUPPLIES
01/29/2024	Washington Music Center	5,224.00	GENERAL SUPPLIES
01/29/2024	Napa Auto Truck Parts	77.41	M & O SUPPLIES
01/29/2024	School Nurse Supply	301.70	GENERAL SUPPLIES
01/29/2024	Pellerin Laundry Machinery Sales Co	1,444.59	CONTRACTED MAINT & REPAIR
01/29/2024	ETA hand2mind	4,188.72	GENERAL SUPPLIES
01/29/2024	Ben E Keith	1,452.99	GENERAL SUPPLIES
01/29/2024	Arlington Hardware Incorporated #53	244.23	M & O SUPPLIES
01/29/2024	Cleburne High School	225.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Cleburne High School	135.00	STUDENT TVL*NO AISD BUSES

01/29/2024	Trane Company Parts	52.25	M & O SUPPLIES
01/29/2024	Bimbo Bakeries USA Inc	16,054.08	FOOD
01/29/2024	Northside High School	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Pantego Camp Thurman Inc.	3,575.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Patricia Ramirez Langlois	308.75	MISC PURCH & CONTR SERV
01/29/2024	Total Maintenance Solutions-South	743.00	M & O SUPPLIES
01/29/2024	DWR Fence	18,380.00	BLDG PURCH,CONSTR,IMPROVE
01/29/2024	Burleson ISD Athletics	600.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Texas Pottery Supply and Clay Company	301.15	CONTRACTED MAINT & REPAIR
01/29/2024	McCain Foods USA Inc.	45,094.40	GENERAL INVENTORY
01/29/2024	Automatic Sprinkler of Texas Incorporated	1,590.00	CONTRACTED MAINT & REPAIR
01/29/2024	Tom Woodman	90.00	MISC PURCH & CONTR SERV
01/29/2024	Spartan Athletic Club Golf	575.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Spartan Athletic Club Golf	240.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Spartan Athletic Club Golf	575.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Nillpraphan Norman	487.50	MISC PURCH & CONTR SERV
01/29/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
01/29/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
01/29/2024	SC Fuels	20,285.68	GENERAL INVENTORY
01/29/2024	Lake Ridge HS Golf Booster Club	1,070.00	STUDENT TVL*NO AISD BUSES
01/29/2024	GF Educators, Inc.	4,522.44	READING MATERIALS
01/29/2024	Brown John	617.50	MISC PURCH & CONTR SERV
01/29/2024	WRA Architects Incorporated	6,670.06	BLDG PURCH,CONSTR,IMPROVE
01/29/2024	Atlantic Beverage Company Inc	40,316.64	GENERAL INVENTORY
01/29/2024	Accountable Healthcare Staffing Incorporated	1,280.00	MISC PURCH & CONTR SERV
01/29/2024	Taco Cabana	399.80	GENERAL SUPPLIES
01/29/2024	Crawford Electric Supply Company	948.81	M & O SUPPLIES
01/29/2024	Simplot J R Company	11,616.64	GENERAL INVENTORY
01/29/2024	Brown Reynolds Watford Architects	55,587.81	BLDG PURCH,CONSTR,IMPROVE
01/29/2024	Joeris General Contractors, Ltd.	4,154.41	BLDG PURCH,CONSTR,IMPROVE
		(207.72)	RETAINAGE
01/29/2024	Tarrant County Tax Assessor-Collector	306,705.70	TARRANT APPRAISAL DIST
01/29/2024	Chick-fil-A North Collins Street	442.80	GENERAL SUPPLIES
		574.31	MISC OPERATING EXPENSES
01/29/2024	The Breakthrough Coach	875.00	EMPLOYEE TRAVEL
01/29/2024	Ferguson Enterprises, Inc.	6,233.00	GENERAL INVENTORY
		519.00	M & O SUPPLIES
01/29/2024	Dr Pepper Snapple Group	148.80	MISC OPERATING EXPENSES
01/29/2024	Chisholm Trail Sports Booster Club-CTHS Tennis	200.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Chisholm Trail Sports Booster Club-CTHS Tennis	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Soland Hans	170.00	MISC PURCH & CONTR SERV
01/29/2024	DeSoto High School Track & Field	600.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Interactive Health Technologies, LLC	9,998.00	GENERAL SUPPLIES
01/29/2024	Lowe's Home Centers, LLC	1,322.36	GENERAL SUPPLIES
		151.05	M & O SUPPLIES
01/29/2024	Ed311	1,125.00	EMPLOYEE TRAVEL
01/29/2024	Sysco North Texas	10,975.40	GENERAL INVENTORY
01/29/2024	Burleson Golf Booster Club	500.00	STUDENT TVL*NO AISD BUSES
01/29/2024	On The Border Mexican Grill and Cantina	303.58	GENERAL SUPPLIES
01/29/2024	Northwest High School	600.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Nearpod	7,180.00	GENERAL SUPPLIES
01/29/2024	Starfall Education Foundation	24.00	GENERAL SUPPLIES
01/29/2024	C&S Trailers	154.00	M & O SUPPLIES
01/29/2024	Nasco	361.80	GENERAL SUPPLIES
01/29/2024	Steve Weiss Music, Inc.	239.70	GENERAL SUPPLIES
01/29/2024	Bright Star Children's Theatre, LLC	945.00	MISC PURCH & CONTR SERV
01/29/2024	Sports Officials Unlimited	10,470.00	MISC PURCH & CONTR SERV
01/29/2024	Texas Irrigation Supply LLC	70.64	M & O SUPPLIES
01/29/2024	Safeway Supply, Incorporated	1,785.00	GENERAL INVENTORY
01/29/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
01/29/2024	E Logic	56,227.43	BLDG PURCH,CONSTR,IMPROVE
01/29/2024	Houghton Horns LLC	19,170.00	GENERAL SUPPLIES
01/29/2024	EIKON Consulting Group LLC	1,966.25	BLDG PURCH,CONSTR,IMPROVE
01/29/2024	Jesuit Athletics	800.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Mowry Advertising and Design	300.00	MISC PURCH & CONTR SERV
01/29/2024	RJM Contractors Inc	1,031,994.50	BLDG PURCH,CONSTR,IMPROVE

		(51,599.73)	RETAINAGE
01/29/2024	Lindenmeyr Munroe	3,110.40	GENERAL INVENTORY
01/29/2024	Temporal Keith-Dave	65.00	MISC PURCH & CONTR SERV
01/29/2024	DOT Medical and Drug Testing Services Inc	150.00	MISC OPERATING EXPENSES
01/29/2024	Blick Art Materials	534.68	GENERAL SUPPLIES
01/29/2024	Marathon Staffing Group Inc	7,378.00	MISC PURCH & CONTR SERV
01/29/2024	Tresona Multimedia, LLC	360.00	MISC OPERATING EXPENSES
01/29/2024	Smartlite	990.00	MISC OPERATING EXPENSES
01/29/2024	Advanced Healthstyles Fitness dba Advanced Excercise	19,174.20	GENERAL SUPPLIES
01/29/2024	Remind101 Incorporated	3,175.34	GENERAL SUPPLIES
01/29/2024	Sam Houston Cross Country and Track Booster Club, Inc.	2,300.00	STUDENT TVL *NO AISD BUSES
01/29/2024	Valerie Solis	95.00	MISC PURCH & CONTR SERV
01/29/2024	Brock Archery Club	1,395.00	STUDENT TVL *NO AISD BUSES
01/29/2024	Tori Soland	170.00	MISC PURCH & CONTR SERV
01/29/2024	KJ Stafford Music Inc.	4,000.00	MISC PURCH & CONTR SERV
01/29/2024	Fornine Music LLC	4,500.00	MISC PURCH & CONTR SERV
01/29/2024	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
01/29/2024	Your Tees LLC	2,744.00	GENERAL SUPPLIES
01/29/2024	ADG Blusource LLC	1,272.54	GENERAL SUPPLIES
01/29/2024	Translation and Interpretation Network LLC	16,857.39	MISC PURCH & CONTR SERV
01/29/2024	Crown Lift Trucks	118.00	CONTRACTED MAINT & REPAIR
01/29/2024	FloSports Inc	433.87	GENERAL SUPPLIES
01/29/2024	Legacy High School Athletic Booster Club Inc	250.00	STUDENT TVL *NO AISD BUSES
01/29/2024	Amazon Capital Services, Inc	2,424.87	GENERAL SUPPLIES
		689.26	MISC OPERATING EXPENSES
01/29/2024	Liberty Office Products	1,079.66	GENERAL SUPPLIES
01/29/2024	Trinity High School	450.00	STUDENT TVL *NO AISD BUSES
01/29/2024	T-Mobile USA Inc	660.71	CONTRACTED MAINT & REPAIR
		57.81	WATER
01/29/2024	Capstone	1,786.22	GENERAL SUPPLIES
01/29/2024	Falkenberg Construction Co., Inc	80,770.03	BLDG PURCH,CONSTR,IMPROVE
		(4,038.50)	RETAINAGE
01/29/2024	MrJims.Pizza #91	1,514.21	GENERAL SUPPLIES
		138.84	MISC OPERATING EXPENSES
01/29/2024	Michaels Stores INC & SUBS	23.99	GENERAL SUPPLIES
		127.20	MISC OPERATING EXPENSES
01/29/2024	Nardone Brothers Baking company, Inc.	41,909.12	GENERAL INVENTORY
01/29/2024	Uline, Inc (PUNCH-OUT)	314.25	GENERAL SUPPLIES
01/29/2024	Fresh Country Fund Raising	266.25	GENERAL SUPPLIES
01/29/2024	Demco Inc.	139.69	GENERAL SUPPLIES
01/29/2024	Rockler Woodworking and Hardware	289.97	GENERAL SUPPLIES
01/29/2024	Thomas Stickel	780.00	MISC PURCH & CONTR SERV
01/29/2024	DFW Ink	2,285.00	GENERAL SUPPLIES
01/29/2024	DCI Auto Glass	1,100.00	CONTRACTED MAINT & REPAIR
01/29/2024	The VM Music Company Incorporated	56,599.28	NON ATHLETIC ACTIVITY REVENUE
01/29/2024	Damonte Scott	150.00	MISC PURCH & CONTR SERV
01/29/2024	Gissell Solis	95.00	MISC PURCH & CONTR SERV
01/29/2024	Track Barn LLC	518.65	GENERAL SUPPLIES
01/29/2024	Alex Aguilar	357.50	MISC PURCH & CONTR SERV
01/29/2024	Pride of Texas Music Festivals LLC	300.00	GENERAL SUPPLIES
01/29/2024	Aqua-Rec Inc	4,386.00	M & O SUPPLIES
01/29/2024	Pokey'Os Cookies and Ice Cream	425.71	GENERAL SUPPLIES
01/29/2024	Solution Tree Inc.	38.20	READING MATERIALS
01/29/2024	AUTOZONE STORES LLC	9,786.67	M & O SUPPLIES
01/29/2024	Nathan Carwyn Deary	357.50	MISC PURCH & CONTR SERV
01/29/2024	Puremaxx Filtration	6,592.32	GENERAL INVENTORY
01/29/2024	Hadley Farms	16,207.20	GENERAL INVENTORY
01/29/2024	MrJims.Pizza #50	696.15	GENERAL SUPPLIES
		427.48	MISC OPERATING EXPENSES
01/29/2024	LeeAnne Chenoweth Lawson	100.00	GENERAL SUPPLIES
01/29/2024	Manuela Baric	60.00	GENERAL SUPPLIES
01/29/2024	Walden Security	31,766.48	MISC PURCH & CONTR SERV
01/29/2024	Bridget Heos	900.00	GENERAL SUPPLIES
01/29/2024	Professional Education and Growth Services PLLC	2,485.00	MISC PURCH & CONTR SERV
01/29/2024	Kelly Spicers Inc.	23,940.00	GENERAL INVENTORY
01/29/2024	Jessica Joanne Salas-Figueroa	120.00	MISC PURCH & CONTR SERV

01/29/2024	Benjamin Underbrink	750.00	MISC PURCH & CONTR SERV
01/29/2024	Colon Cancer Foundation	426.64	GENERAL SUPPLIES
01/29/2024	Gabriel Musella	1,588.58	MISC PURCH & CONTR SERV
01/29/2024	Kleenslate Concepts	10,149.00	GENERAL SUPPLIES
01/29/2024	Marcus Girls Wrestling Booster Club	45.00	GENERAL SUPPLIES
01/29/2024	Fernandez, Victor	245.00	MISC PURCH & CONTR SERV
01/29/2024	Marx, Justin	245.00	MISC PURCH & CONTR SERV
01/29/2024	Wildcat Tennis Association	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Seth Day Johnson	70.00	MISC PURCH & CONTR SERV
01/29/2024	Donald Ray Rambo	140.00	MISC PURCH & CONTR SERV
01/29/2024	Diego Morales	245.00	MISC PURCH & CONTR SERV
01/29/2024	Carlos Carbajal	95.00	MISC PURCH & CONTR SERV
01/29/2024	Cindy Rodriguez	75.00	MISC PURCH & CONTR SERV
01/29/2024	Cassidy Chretien	284.68	GENERAL SUPPLIES
01/29/2024	Peak Music Festivals	200.00	GENERAL SUPPLIES
01/29/2024	Central High School	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Hobby Lobby Store #175	766.25	GENERAL SUPPLIES
01/29/2024	McKinney Isd Athletics	500.00	GENERAL SUPPLIES
01/29/2024	EAI Education	159.75	GENERAL SUPPLIES
01/29/2024	Temperature Control Systems	2,182.40	M & O SUPPLIES
01/29/2024	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
01/29/2024	Fastenal	74.40	GENERAL INVENTORY
01/29/2024	Playpower L T Farmington Incorporated	425,867.45	BLDG PURCH,CONSTR,IMPROVE
		(21,293.37)	RETAINAGE
01/29/2024	Southwest International Trucks	1,796.55	M & O SUPPLIES
01/29/2024	Guitar Center Stores INC dba Music & Arts	73.85	CONTRACTED MAINT & REPAIR
		987.26	GENERAL SUPPLIES
01/29/2024	Arlington Independent School District Food & Nutrition Service	4,027.18	MISC OPERATING EXPENSES
01/29/2024	Mansfield Summit Track Booster Club	600.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Rush Bus Center Of Texas	24,059.82	CONTRACTED MAINT & REPAIR
		564.11	M & O SUPPLIES
01/29/2024	College Park Center - University Texas Arlington	1,100.00	GENERAL SUPPLIES
01/29/2024	Pittsburgh Paints	10.64	M & O SUPPLIES
01/29/2024	Birdville Tennis	50.00	GENERAL SUPPLIES
		150.00	STUDENT TVL*NO AISD BUSES
01/29/2024	GPHS Golf Booster Club	200.00	STUDENT TVL*NO AISD BUSES
01/29/2024	University Of Texas High School	245.00	TESTING MATERIALS
01/29/2024	Midlothian HS Golf Booster Club	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Fort Worth Basketball Chapter	1,500.00	MISC PURCH & CONTR SERV
01/29/2024	Jacketbacker Tennis	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Arlington Chamber Of Commerce	1,700.00	MISC OPERATING EXPENSES
01/29/2024	Education Service Center Region XI	950.00	EMPLOYEE TRAVEL
		50.00	GENERAL SUPPLIES
		4,209.25	MISC PURCH & CONTR SERV
01/29/2024	Grand Prairie Independent School District	250.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Pyramid School Products	358.56	GENERAL INVENTORY
01/29/2024	Arlington High School 001	3,315.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Sam Houston High School 002	225.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Lamar High School 003	650.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Seguin High School	450.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Haltom Track & Field	500.00	STUDENT TVL*NO AISD BUSES
01/29/2024	Amber Price	200.00	GENERAL SUPPLIES
01/29/2024	Nadine Walk	150.00	GENERAL SUPPLIES
01/29/2024	Gabriela Morales	150.00	LIONS CLUB CONCESSIONS
01/31/2024	FLIP MODE TUMBLING	225.00	GENERAL SUPPLIES
01/31/2024	Texas Air Systems Incorporated	772.00	M & O SUPPLIES
01/31/2024	Grainger Industrial Supply	241.94	M & O SUPPLIES
01/31/2024	Home Depot U.S.A., Inc.	8,968.69	GENERAL SUPPLIES
01/31/2024	Apex Supply Company	325.45	M & O SUPPLIES
01/31/2024	Kroger	2,194.65	GENERAL SUPPLIES
		459.38	MISC OPERATING EXPENSES
01/31/2024	Air Balancing Company Incorporated	53,158.50	BLDG PURCH,CONSTR,IMPROVE
01/31/2024	United Educators Association	1,427.46	UNITED FUND

01/31/2024	Texas United School Employees Local 100	53.86	UNITED FUND
01/31/2024	United Refrigeration Incorporated	691.19	M & O SUPPLIES
01/31/2024	Wieser Educational Incorporated	86.23	GENERAL SUPPLIES
01/31/2024	Junes Dancewear	192.00	GENERAL SUPPLIES
01/31/2024	Ace Mart Restaurant Supply Company	918.77	GENERAL SUPPLIES
		413.82	MISC OPERATING EXPENSES
		(1,053.40)	NON-FOOD REQUISITIONS
01/31/2024	Dell Marketing	109.98	GENERAL SUPPLIES
01/31/2024	Lennox Industries Incorporated	1,483.87	M & O SUPPLIES
01/31/2024	Masters Distribution Systems	27,837.55	FOOD
01/31/2024	D & J Sports Incorporated	9,579.45	GENERAL SUPPLIES
01/31/2024	Visual Impact	1,278.00	GENERAL SUPPLIES
01/31/2024	Lone Star Communications Incorporated	1,057.00	CONTRACTED MAINT & REPAIR
01/31/2024	Interscholastic League Press Conference	140.00	GENERAL SUPPLIES
01/31/2024	Texas Computer Education Association	399.00	EMPLOYEE TRAVEL
01/31/2024	Texas Computer Education Association	349.00	EMPLOYEE TRAVEL
01/31/2024	Texas Computer Education Association	349.00	EMPLOYEE TRAVEL
01/31/2024	B & H Photo Video	728.10	GENERAL SUPPLIES
01/31/2024	SHI Government Solutions Incorporated	111,541.29	CONTRACTED MAINT & REPAIR
01/31/2024	Mackin Educational Resources	9,081.02	READING MATERIALS
01/31/2024	String Connection Donald Lee Simpson	410.00	CONTRACTED MAINT & REPAIR
01/31/2024	Napa Auto Truck Parts	164.33	M & O SUPPLIES
01/31/2024	Midwest Musical Imports Michael Aamoth	222.00	GENERAL SUPPLIES
01/31/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
01/31/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
01/31/2024	Trane Company Parts	10,577.53	M & O SUPPLIES
01/31/2024	Bimbo Bakeries USA Inc	27,293.25	FOOD
01/31/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
01/31/2024	VEX Robotics Inc.	165.90	GENERAL SUPPLIES
01/31/2024	Luxor Staffing	318,141.20	MISC PURCH & CONTR SERV
01/31/2024	Speech Corner LLC	296.92	GENERAL SUPPLIES
		38.99	READING MATERIALS
01/31/2024	Rockwall Heath High School	50.00	STUDENT TVL*NO AISD BUSES
01/31/2024	Morrison Richard R	227.50	MISC PURCH & CONTR SERV
01/31/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
01/31/2024	One Source Staffing Corporation	19,066.47	MISC PURCH & CONTR SERV
01/31/2024	IdentiSys Incorporated	125.00	GENERAL SUPPLIES
01/31/2024	National Wholesale Supply	186.95	M & O SUPPLIES
01/31/2024	Ward's Science	3,719.09	GENERAL SUPPLIES
01/31/2024	Enviromatic Systems Services	660.00	M & O SUPPLIES
01/31/2024	Seal Tex, Incorporated	166.00	CONTRACTED MAINT & REPAIR
01/31/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
01/31/2024	Ferguson Enterprises, Inc.	48.33	M & O SUPPLIES
01/31/2024	US Games	288.58	GENERAL SUPPLIES
01/31/2024	Data Recognition Corporation	7,639.25	TESTING MATERIALS
01/31/2024	Halstead Patrise	540.00	GENERAL SUPPLIES
01/31/2024	Halstead Patrise	660.00	GENERAL SUPPLIES
01/31/2024	Duncanville ISD Athletics - Track Entries	600.00	STUDENT TVL*NO AISD BUSES
01/31/2024	Bull Market Promotions, LLC	360.00	GENERAL SUPPLIES
01/31/2024	iHeart Media & Entertainment, Inc	10,720.70	MISC OPERATING EXPENSES
01/31/2024	Tennis Outlet Inc.	845.00	GENERAL SUPPLIES
01/31/2024	CableLink Solutions	20,530.00	BLDG PURCH,CONSTR,IMPROVE
01/31/2024	Fixi Shop The	531.80	CONTRACTED MAINT & REPAIR
01/31/2024	On The Border Mexican Grill and Cantina	213.87	GENERAL SUPPLIES
01/31/2024	U.S. Chess Federation	492.06	GENERAL SUPPLIES
01/31/2024	XL Parts LLC	379.00	GENERAL INVENTORY
		159.35	M & O SUPPLIES
01/31/2024	C&S Trailers	44.98	M & O SUPPLIES
01/31/2024	Steve Weiss Music, Inc.	41.95	GENERAL SUPPLIES
01/31/2024	MP2 Energy Texas LLC	1,502.17	WATER
01/31/2024	Chisholm Trail Wrestling	300.00	STUDENT TVL*NO AISD BUSES
01/31/2024	Sports Officials Unlimited	8,617.50	MISC PURCH & CONTR SERV
01/31/2024	U I L Region 5 Music	10,920.00	STUDENT TVL*NO AISD BUSES
01/31/2024	R.L. Townsend & Associates, LLC	5,717.50	AUDIT SERVICES
01/31/2024	Blick Art Materials	2,325.36	GENERAL SUPPLIES
01/31/2024	Sasha Sciandra	660.00	GENERAL SUPPLIES

01/31/2024	Sasha Sciandra	540.00	GENERAL SUPPLIES
01/31/2024	Brett Stafford	540.00	GENERAL SUPPLIES
01/31/2024	Brett Stafford	660.00	GENERAL SUPPLIES
01/31/2024	Michael Rush	660.00	GENERAL SUPPLIES
01/31/2024	Michael Rush	540.00	GENERAL SUPPLIES
01/31/2024	Junior Bus Tours, Inc.	14,500.00	GENERAL SUPPLIES
01/31/2024	Tuxedo Connect LLC	127.50	GENERAL SUPPLIES
01/31/2024	Visual Language Professionals LLC	5,198.50	MISC PURCH & CONTR SERV
01/31/2024	D&L Entertainment Services Incorporated	2,876.89	MISC PURCH & CONTR SERV
		1,127.50	NON ATHLETIC ACTIVITY REVENUE
01/31/2024	Texas Association for Bilingual Education (TABE)	300.00	EMPLOYEE TRAVEL
01/31/2024	Weissman	629.50	GENERAL SUPPLIES
01/31/2024	Translation and Interpretation Network LLC	3,300.00	MISC PURCH & CONTR SERV
01/31/2024	Amazon Capital Services, Inc	5,103.92	GENERAL SUPPLIES
		55.98	MISC OPERATING EXPENSES
01/31/2024	Brothers Food Service	215.55	FOOD
01/31/2024	Kennedale Outdoor Education Booster Club	700.00	STUDENT TVL*NO AISD BUSES
01/31/2024	Optimism Online LLC	209.99	GENERAL SUPPLIES
01/31/2024	Demco Inc.	406.02	GENERAL SUPPLIES
01/31/2024	Plano Office Supply Co	11.21	GENERAL SUPPLIES
01/31/2024	Child Counseling and Assessment Services PLLC	6,750.00	MISC PURCH & CONTR SERV
01/31/2024	iDismiss, LLC	199.00	GENERAL SUPPLIES
01/31/2024	Finishline Prints	28,660.04	M & O SUPPLIES
01/31/2024	United Ag and Turf	743.30	M & O SUPPLIES
01/31/2024	Commerce Bank	698.00	EMPLOYEE TRAVEL
		132.16	GENERAL SUPPLIES
01/31/2024	Kiwanis International dba Kiwanis Retail Store	1,372.00	GENERAL SUPPLIES
01/31/2024	Aldo Morales	715.00	MISC PURCH & CONTR SERV
01/31/2024	Flinn Scientific, Inc	1,290.63	GENERAL SUPPLIES
01/31/2024	Cook Center for Human Connection	6,000.00	MISC PURCH & CONTR SERV
01/31/2024	Jesse Blanco	390.00	MISC PURCH & CONTR SERV
01/31/2024	PREFERRED MECHANICAL GROUP LLC	4,008.63	CONTRACTED MAINT & REPAIR
01/31/2024	Walden Security	32,343.33	MISC PURCH & CONTR SERV
01/31/2024	Cameron Cavender	400.00	GENERAL SUPPLIES
01/31/2024	Erik Espinosa Evaluation Services PLLC	3,325.00	MISC PURCH & CONTR SERV
01/31/2024	TEXO ABC AGC Incorporated	1,000.00	MISC OPERATING EXPENSES
01/31/2024	Marqus Hawthorne	150.00	GENERAL SUPPLIES
01/31/2024	James Jones	150.00	GENERAL SUPPLIES
01/31/2024	David Alder	390.00	GENERAL SUPPLIES
01/31/2024	Brandon L. Smith	3,750.00	MISC PURCH & CONTR SERV
01/31/2024	Reserve Account - Aisd Admin Pitney Bowes	12,000.00	GENERAL INVENTORY
01/31/2024	Complete Supply Incorporated	89,625.00	FURN & EQUIP > \$5,000
		11,235.40	GENERAL INVENTORY
		6,344.80	M & O SUPPLIES
01/31/2024	Elevator Maintenance and Repair Incorporated	397.75	CONTRACTED MAINT & REPAIR
01/31/2024	Hobby Lobby Store #175	499.95	GENERAL SUPPLIES
01/31/2024	Atmos Energy	68,022.61	WATER
01/31/2024	EAI Education	920.19	GENERAL SUPPLIES
01/31/2024	Star Roofing And Sheet Metal	9,890.00	CONTRACTED MAINT & REPAIR
01/31/2024	VLK Architects	76,241.63	BLDG PURCH,CONSTR,IMPROVE
01/31/2024	Southwest International Trucks	177.63	M & O SUPPLIES
01/31/2024	Netsync Network Solutions	146,029.82	MISC PURCH & CONTR SERV
01/31/2024	Guitar Center Stores INC dba Music & Arts	1,788.68	GENERAL SUPPLIES
01/31/2024	Burmax Company Incorporated	3,871.25	GENERAL SUPPLIES
01/31/2024	University Of North Texas - Health Science Center	13,725.00	MISC PURCH & CONTR SERV
01/31/2024	Pittsburgh Paints	403.88	M & O SUPPLIES
01/31/2024	Educational Employees Credit Union - HSA	251.55	DENTAL INSURANCE
01/31/2024	Joshua Independent School	785.00	STUDENT TVL*NO AISD BUSES
01/31/2024	Education Service Center Region XI	40.00	EDUCATION SERVICE CENTER
		1,640.00	MISC PURCH & CONTR SERV
01/31/2024	Educational Employees Credit Union	2,940.00	DUE TO CREDIT UNION
01/31/2024	Norcostco Texas Costume Incorporated	218.84	GENERAL SUPPLIES
01/31/2024	Texas State Teachers Association	130.82	UNITED FUND
01/31/2024	Sam Houston High School 002	320.00	STUDENT TVL*NO AISD BUSES
01/31/2024	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
02/01/2024	Really Good Stuff	757.88	GENERAL SUPPLIES

02/05/2024	Texas Air Systems Incorporated	1,036.00	M & O SUPPLIES
02/05/2024	Labatt Food Service	4,088.90	GENERAL INVENTORY
02/05/2024	Grainger Industrial Supply	1,899.40	GENERAL SUPPLIES
		672.33	M & O SUPPLIES
02/05/2024	Grainger Industrial Supply	9.55	M & O SUPPLIES
02/05/2024	Home Depot U.S.A., Inc.	138.60	GENERAL SUPPLIES
		2,246.14	M & O SUPPLIES
02/05/2024	Apex Supply Company	490.57	M & O SUPPLIES
02/05/2024	Kroger	33.97	GENERAL SUPPLIES
02/05/2024	Kroger	299.23	FOOD
		1,758.01	GENERAL SUPPLIES
		352.56	MISC OPERATING EXPENSES
02/05/2024	United Educators Association	954.07	UNITED FUND
02/05/2024	Texas United School Employees Local 100	23.60	UNITED FUND
02/05/2024	United Refrigeration Incorporated	994.42	M & O SUPPLIES
02/05/2024	Elliott Electric Supply	94.05	GENERAL INVENTORY
		736.29	M & O SUPPLIES
02/05/2024	River Legacy Foundation	33,930.00	STUDENT TVL*NO AISD BUSES
02/05/2024	Ace Mart Restaurant Supply Company	22.75	GENERAL SUPPLIES
02/05/2024	Masters Distribution Systems	18,846.31	FOOD
		64,709.40	GENERAL INVENTORY
02/05/2024	Lake Arlington Golf Course	1,074.67	GENERAL SUPPLIES
02/05/2024	D & J Sports Incorporated	1,215.45	GENERAL SUPPLIES
02/05/2024	Jason's Deli	850.55	MISC OPERATING EXPENSES
02/05/2024	Music Theatre International	740.00	MISC OPERATING EXPENSES
02/05/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
02/05/2024	United Worth Hydrochem Corporation	13,640.00	CONTRACTED MAINT & REPAIR
02/05/2024	B & H Photo Video	27.06	GENERAL SUPPLIES
02/05/2024	CDW Government Incorporated	114.99	GENERAL SUPPLIES
02/05/2024	Wayne Burak And Associates Incorporated	21,000.00	GENERAL SUPPLIES
02/05/2024	Shipleys Donuts	99.92	GENERAL SUPPLIES
02/05/2024	Napa Auto Truck Parts	124.72	M & O SUPPLIES
02/05/2024	Alert Services Incorporated	282.60	GENERAL SUPPLIES
02/05/2024	Ben E Keith	738.14	GENERAL SUPPLIES
02/05/2024	City Of Dalworthington Gardens	31,882.00	BLDG PURCH,CONSTR,IMPROVE
02/05/2024	Arlington Hardware Incorporated #53	-	ACCOUNTS PAYABLE-ACCRUALS
		320.55	M & O SUPPLIES
02/05/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
02/05/2024	Bimbo Bakeries USA Inc	5,210.24	FOOD
02/05/2024	Mid-Cities Arlington Swimming	1,305.00	STUDENT TVL*NO AISD BUSES
02/05/2024	Total Maintenance Solutions-South	314.89	M & O SUPPLIES
02/05/2024	Reading Teacher's Plan Book The	514.50	GENERAL SUPPLIES
02/05/2024	VEX Robotics Inc.	226.91	GENERAL SUPPLIES
02/05/2024	Spring Creek Barbeque	1,295.00	GENERAL SUPPLIES
02/05/2024	Orchestrated Travel	26,180.91	GENERAL SUPPLIES
02/05/2024	Ice Linda	200.00	GENERAL SUPPLIES
02/05/2024	Luxor Staffing	34,434.40	MISC PURCH & CONTR SERV
02/05/2024	Northwest Propane Gas Company	10,836.83	GENERAL INVENTORY
02/05/2024	Speech Corner LLC	140.95	GENERAL SUPPLIES
02/05/2024	Clay Ewell Educational Services	280.00	GENERAL SUPPLIES
02/05/2024	Boxes 4U	4,912.00	GENERAL INVENTORY
02/05/2024	CoreCourseGPA.com	2,214.00	GENERAL SUPPLIES
02/05/2024	Namil Abdelmoula	375.00	MISC PURCH & CONTR SERV
02/05/2024	Steven Andre	930.00	MISC PURCH & CONTR SERV
02/05/2024	U S Bank	1,100.00	OTHER DEBT FEES
02/05/2024	Automatic Sprinkler of Texas Incorporated	1,115.00	CONTRACTED MAINT & REPAIR
02/05/2024	A Turtle Loves Me	15,050.00	NON-FOOD REQUISITIONS
02/05/2024	Armour Anthony M	215.00	MISC PURCH & CONTR SERV
02/05/2024	Tom Woodman	375.00	MISC PURCH & CONTR SERV
02/05/2024	Kirk Powers	180.00	MISC PURCH & CONTR SERV
02/05/2024	Brugh Kirk	300.00	MISC PURCH & CONTR SERV
02/05/2024	Karpel Mark	180.00	MISC PURCH & CONTR SERV
02/05/2024	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
02/05/2024	Walker Jarvis	245.00	MISC PURCH & CONTR SERV
02/05/2024	Hiland Dairy Foods	111,052.16	FOOD
02/05/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV

02/05/2024	Durham Dustin J	1,105.00	MISC PURCH & CONTR SERV
02/05/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	30,538.50	LEGAL SERVICES
02/05/2024	Atlantic Beverage Company Inc	22,344.00	GENERAL INVENTORY
02/05/2024	Ward's Science	73.76	GENERAL SUPPLIES
02/05/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/05/2024	Estrada George	75.00	MISC PURCH & CONTR SERV
02/05/2024	Arriaga Joshua Aaron	134.00	MISC PURCH & CONTR SERV
02/05/2024	Crawford Electric Supply Company	167.00	M & O SUPPLIES
02/05/2024	Brown Reynolds Watford Architects	6,672.00	BLDG PURCH,CONSTR,IMPROVE
02/05/2024	LBL Architects, Inc.	132,041.13	BLDG PURCH,CONSTR,IMPROVE
02/05/2024	Miller Lee	45.00	MISC PURCH & CONTR SERV
02/05/2024	Chick-fil-A North Collins Street	1,303.15	MISC OPERATING EXPENSES
02/05/2024	Tyson Prepared Foods	20,457.50	GENERAL INVENTORY
02/05/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/05/2024	Ferguson Enterprises, Inc.	290.79	M & O SUPPLIES
02/05/2024	Burk Asa	540.00	MISC PURCH & CONTR SERV
02/05/2024	US Games	1,100.82	GENERAL SUPPLIES
02/05/2024	Kenneth Meeks	150.00	MISC PURCH & CONTR SERV
02/05/2024	Dr Pepper Snapple Group	161.07	GENERAL SUPPLIES
02/05/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
02/05/2024	Bailey Justin	95.00	MISC PURCH & CONTR SERV
02/05/2024	Soland Hans	225.00	MISC PURCH & CONTR SERV
02/05/2024	Lake Ridge High School	300.00	GENERAL SUPPLIES
02/05/2024	Identity Automation, LP	17,884.00	CONTRACTED MAINT & REPAIR
02/05/2024	Klement Distribution, Inc.	5,970.68	FOOD
02/05/2024	Minervini Stephanie	100.00	MISC PURCH & CONTR SERV
02/05/2024	XL Parts LLC	1,261.56	GENERAL INVENTORY
		171.77	M & O SUPPLIES
02/05/2024	CICI's Pizza #99 @ Little Road & I-20	59.50	GENERAL SUPPLIES
02/05/2024	Engineered Air Balance Co, Inc	4,350.00	BLDG PURCH,CONSTR,IMPROVE
02/05/2024	Priority Dispatch	1,843.00	MISC OPERATING EXPENSES
02/05/2024	McAlister's Deli	119.43	GENERAL SUPPLIES
02/05/2024	Swink Air & Hydraulics	3,500.00	CONTRACTED MAINT & REPAIR
02/05/2024	Priority Resources & Solutions LLC	714.32	GENERAL SUPPLIES
02/05/2024	Rethink Autism Inc.	28,500.00	GENERAL SUPPLIES
02/05/2024	Sports Officials Unlimited	6,060.00	MISC PURCH & CONTR SERV
02/05/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/05/2024	Hillcrest Cleaners	44.00	GENERAL SUPPLIES
02/05/2024	Jackson Barry	150.00	MISC PURCH & CONTR SERV
02/05/2024	Wright Express FSC	39,543.08	ACCOUNTS PAYABLE-ACCRUALS
02/05/2024	Frost Insurance Agency Inc.	2,512.68	INSURANCE/BOND PREMIUMS
02/05/2024	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
02/05/2024	Wynn Randy	170.00	MISC PURCH & CONTR SERV
02/05/2024	Blick Art Materials	912.46	GENERAL SUPPLIES
02/05/2024	X-Grain Sportswear	400.00	GENERAL SUPPLIES
02/05/2024	Student Conductor, Inc.	2,150.00	GENERAL SUPPLIES
02/05/2024	Marathon Staffing Group Inc	11,525.70	MISC PURCH & CONTR SERV
02/05/2024	Got You Covered Work Wear & Uniforms	445.48	M & O SUPPLIES
02/05/2024	Farrar Kelly	75.00	MISC PURCH & CONTR SERV
02/05/2024	Sasha Sciandra	184.00	MISC PURCH & CONTR SERV
02/05/2024	Muhammad Kaleia	150.00	MISC PURCH & CONTR SERV
02/05/2024	Superior Fiber and Data Services Incorporated	26,473.92	CONTRACTED MAINT & REPAIR
02/05/2024	American Heart Association, Inc.	1,205.00	GENERAL SUPPLIES
02/05/2024	Soliant Health Inc	9,202.50	MISC PURCH & CONTR SERV
02/05/2024	North Texas Swimming Inc	12.00	DUES
02/05/2024	Hillco Partners L L C	6,000.00	LOBBYING
02/05/2024	Tuxedo Connect LLC	2,359.85	GENERAL SUPPLIES
02/05/2024	Thomas Beene	180.00	MISC PURCH & CONTR SERV
02/05/2024	Tori Soland	225.00	MISC PURCH & CONTR SERV
02/05/2024	Samantha Jump	170.00	MISC PURCH & CONTR SERV
02/05/2024	Efrain Adame	395.00	MISC PURCH & CONTR SERV
02/05/2024	D&L Entertainment Services Incorporated	685.00	NON ATHLETIC ACTIVITY REVENUE
02/05/2024	Business Professionals of America	70.00	GENERAL SUPPLIES
02/05/2024	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
02/05/2024	Your Tees LLC	330.00	GENERAL SUPPLIES
02/05/2024	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY

02/05/2024	Lakeshore Learning Materials	2,823.30	GENERAL SUPPLIES
02/05/2024	Transformation Leaders Network	2,000.00	MISC PURCH & CONTR SERV
02/05/2024	Amazon Capital Services, Inc	9,400.23	GENERAL SUPPLIES
		368.04	MISC OPERATING EXPENSES
02/05/2024	Brothers Food Service	4,833.80	FOOD
02/05/2024	Liberty Office Products	25.88	GENERAL SUPPLIES
02/05/2024	KDAA Network Solutions LLC	515.36	MISC PURCH & CONTR SERV
02/05/2024	Eric B Gustason	150.00	MISC PURCH & CONTR SERV
02/05/2024	Omar Elsoydy	95.00	MISC PURCH & CONTR SERV
02/05/2024	Emiljano Bullari	260.00	MISC PURCH & CONTR SERV
02/05/2024	Inflatable Party Magic LLC	820.15	GENERAL SUPPLIES
02/05/2024	Wild Horse Promotional Products	252.00	GENERAL SUPPLIES
02/05/2024	HUTCHINS HEATHER	150.00	MISC PURCH & CONTR SERV
02/05/2024	Capstone	1,229.11	GENERAL SUPPLIES
02/05/2024	Literati, Inc.	2,314.64	GENERAL SUPPLIES
02/05/2024	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
02/05/2024	B&H Photo Video	230.72	GENERAL SUPPLIES
02/05/2024	Michaels Stores INC & SUBS	152.75	GENERAL SUPPLIES
02/05/2024	FASST Sports	1,780.00	GENERAL SUPPLIES
02/05/2024	School Health Corporation(PUNCH-OUT)	48.61	GENERAL SUPPLIES
02/05/2024	University of Oklahoma	500.00	GENERAL SUPPLIES
02/05/2024	Demco Inc.	1,780.29	GENERAL SUPPLIES
02/05/2024	Plano Office Supply Co	6,932.04	GENERAL SUPPLIES
02/05/2024	Child Counseling and Assessment Services PLLC	3,100.00	MISC PURCH & CONTR SERV
02/05/2024	Teerifx	160.00	GENERAL SUPPLIES
02/05/2024	Jonathan Edmond Weeks	1,380.00	MISC PURCH & CONTR SERV
02/05/2024	We Help Two LLC	624.00	GENERAL SUPPLIES
02/05/2024	Godwin Chaz	45.00	MISC PURCH & CONTR SERV
02/05/2024	Lucy Bartholomee	300.00	MISC PURCH & CONTR SERV
02/05/2024	DFW Ink	684.00	GENERAL SUPPLIES
02/05/2024	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV
02/05/2024	John Torres	235.00	MISC PURCH & CONTR SERV
02/05/2024	Commerce Bank	3,864.40	GENERAL SUPPLIES
		3,234.15	MISC OPERATING EXPENSES
		1,536.33	MISC PURCH & CONTR SERV
		71.15	NON-EMPLOYEE TRAVEL
02/05/2024	Belfor USA Group Incorporated	18,853.60	CONTRACTED MAINT & REPAIR
02/05/2024	World View Travel TX	30,000.00	GENERAL SUPPLIES
02/05/2024	Chuck Thompson	95.00	MISC PURCH & CONTR SERV
02/05/2024	Pride of Texas Music Festivals LLC	2,880.00	GENERAL SUPPLIES
02/05/2024	Joshua Neu	150.00	MISC PURCH & CONTR SERV
02/05/2024	AUTOZONE STORES LLC	324.13	M & O SUPPLIES
02/05/2024	Advance Auto Parts and/or Carquest	165.09	M & O SUPPLIES
02/05/2024	1-800-Radiator of Fort Worth	2,337.86	M & O SUPPLIES
02/05/2024	Marson Foods LLC	13,824.00	GENERAL INVENTORY
02/05/2024	MrJims.Pizza #50	106.39	GENERAL SUPPLIES
02/05/2024	Naseem Nicole Khozein	50.00	GENERAL SUPPLIES
02/05/2024	Afton Brown	7,086.45	MISC PURCH & CONTR SERV
02/05/2024	Professional Education and Growth Services PLLC	5,162.50	MISC PURCH & CONTR SERV
02/05/2024	Echo Education Services	7,829.63	GENERAL SUPPLIES
		630.37	STUDENT TVL *NO AISD BUSES
02/05/2024	Lucy Pascasio	750.00	MISC PURCH & CONTR SERV
02/05/2024	Lisle Violin Shop	21,600.00	FURN & EQUIP > \$5,000
		11,510.75	GENERAL SUPPLIES
02/05/2024	RiverStar Farms	600.00	GENERAL SUPPLIES
02/05/2024	Sophia Gutierrez	150.00	MISC PURCH & CONTR SERV
02/05/2024	Sunbelt Warehouse Systems	2,642.00	CONTRACTED MAINT & REPAIR
		15,049.08	M & O SUPPLIES
02/05/2024	Commercial Home and Accessories Zone Inc	587.52	FOOD
02/05/2024	Gerard Varrone	150.00	MISC PURCH & CONTR SERV
02/05/2024	Diego Morales	285.00	MISC PURCH & CONTR SERV
02/05/2024	Cindy Rodriguez	95.00	MISC PURCH & CONTR SERV
02/05/2024	Lake Highlands Wildcat Club	250.00	STUDENT TVL *NO AISD BUSES
02/05/2024	Ailed Cano	82.50	MISC PURCH & CONTR SERV
02/05/2024	Nguyen Nina	78.75	MISC PURCH & CONTR SERV
02/05/2024	Thigpen Trenton	85.00	MISC PURCH & CONTR SERV

02/05/2024	Macy Timmerman	75.00	MISC PURCH & CONTR SERV
02/05/2024	Lauren Wallace	75.00	MISC PURCH & CONTR SERV
02/05/2024	Paul Fullerton	170.00	MISC PURCH & CONTR SERV
02/05/2024	William E. Collins III	75.00	MISC PURCH & CONTR SERV
02/05/2024	Richard Kyle Dickson Taylor	75.00	MISC PURCH & CONTR SERV
02/05/2024	Michael Petersen	241.00	MISC PURCH & CONTR SERV
02/05/2024	Complete Supply Incorporated	369.15	GENERAL INVENTORY
02/05/2024	Elevator Maintenance and Repair Incorporated	2,895.00	CONTRACTED MAINT & REPAIR
02/05/2024	Hobby Lobby Store #175	1,524.06	GENERAL SUPPLIES
		327.36	MISC OPERATING EXPENSES
02/05/2024	Temperature Control Systems	129.24	M & O SUPPLIES
02/05/2024	Star Roofing And Sheet Metal	3,332.50	CONTRACTED MAINT & REPAIR
02/05/2024	Fastenal	5,346.00	CONTRACTED MAINT & REPAIR
		2,899.64	GENERAL INVENTORY
02/05/2024	Southwest International Trucks	28.19	M & O SUPPLIES
02/05/2024	Netsync Network Solutions	4,952.50	GENERAL SUPPLIES
02/05/2024	Romeo Music	23,240.00	GENERAL SUPPLIES
02/05/2024	Alley Cats Entertainment Center	453.60	GENERAL SUPPLIES
02/05/2024	Guitar Center Stores INC dba Music & Arts	423.57	CONTRACTED MAINT & REPAIR
		729.30	GENERAL SUPPLIES
02/05/2024	Alpha Foods Company	24,114.24	GENERAL INVENTORY
02/05/2024	Arlington Independent School District Food & Nutrition Service	407.10	MISC OPERATING EXPENSES
02/05/2024	N J Malin & Associates LLC	1,065.09	M & O SUPPLIES
02/05/2024	Rush Bus Center Of Texas	3,882.16	M & O SUPPLIES
02/05/2024	Pittsburgh Paints	173.96	M & O SUPPLIES
02/05/2024	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
02/05/2024	Educational Employees Credit Union - HSA	822.30	DENTAL INSURANCE
02/05/2024	University Of Texas High School	100.00	TESTING MATERIALS
02/05/2024	City Of Arlington Water Department	8,019.31	WATER
02/05/2024	Educational Employees Credit Union	4,680.74	DUE TO CREDIT UNION
02/05/2024	Fort Worth Museum Of Science And History	800.00	STUDENT TVL *NO AISD BUSES
02/05/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/05/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
02/05/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
02/05/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/05/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/05/2024	Midwest Technology Products	1,927.55	GENERAL SUPPLIES
02/05/2024	Pyramid School Products	4,963.40	GENERAL INVENTORY
02/05/2024	Texas State Teachers Association	50.17	UNITED FUND
02/05/2024	Arlington-Mansfield Area YMCA	500.00	MISC OPERATING EXPENSES
02/05/2024	Wafa Ihweil	110.00	GENERAL SUPPLIES
02/07/2024	Nassp	385.00	GENERAL SUPPLIES
02/07/2024	Home Depot U.S.A., Inc.	1,046.97	GENERAL SUPPLIES
		41.99	M & O SUPPLIES
02/07/2024	College Board The	58,382.39	TESTING MATERIALS
02/07/2024	Kroger	2,148.16	GENERAL SUPPLIES
		1,372.49	MISC OPERATING EXPENSES
02/07/2024	United Refrigeration Incorporated	1,481.20	M & O SUPPLIES
02/07/2024	Texas Furniture Source Incorporated	1,965.20	GENERAL SUPPLIES
02/07/2024	Masters Distribution Systems	35,815.38	FOOD
02/07/2024	D & J Sports Incorporated	750.00	GENERAL SUPPLIES
02/07/2024	Uline Incorporated	375.92	M & O SUPPLIES
02/07/2024	Blackmon Mooring	7,933.28	CONTRACTED MAINT & REPAIR
02/07/2024	Tote Unlimited	2,563.63	GENERAL SUPPLIES
02/07/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
02/07/2024	B & H Photo Video	799.98	GENERAL SUPPLIES
02/07/2024	CDW Government Incorporated	49,950.00	GENERAL SUPPLIES
02/07/2024	SHI Government Solutions Incorporated	201.51	GENERAL SUPPLIES
02/07/2024	Mackin Educational Resources	6,200.15	READING MATERIALS
02/07/2024	Cowboy Towing	502.50	CONTRACTED MAINT & REPAIR
02/07/2024	School Nurse Supply	286.43	GENERAL SUPPLIES
02/07/2024	McKinney Office Supply	426.86	GENERAL SUPPLIES
02/07/2024	Phillips Welding Supply Incorporated	3,022.55	GENERAL SUPPLIES
02/07/2024	Apple Computer Incorporated	3,297.00	GENERAL SUPPLIES
02/07/2024	Sherwin Williams Company	422.75	M & O SUPPLIES
02/07/2024	National School Public Relations Association	750.00	EMPLOYEE TRAVEL

02/07/2024	North Garland High School Track	300.00	STUDENT TVL *NO AISD BUSES
02/07/2024	City Of Grand Prairie Water Utilities	5,016.34	WATER
02/07/2024	Arlington Hardware Incorporated #53	12.96	M & O SUPPLIES
02/07/2024	Bimbo Bakeries USA Inc	9,697.29	FOOD
02/07/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
02/07/2024	Patricia Ramirez Langlois	341.25	MISC PURCH & CONTR SERV
02/07/2024	Total Maintenance Solutions-South	228.85	M & O SUPPLIES
02/07/2024	Arlington Skatium	290.00	GENERAL SUPPLIES
02/07/2024	Northwest Propane Gas Company	21,202.52	GENERAL INVENTORY
02/07/2024	Frisco Independent School District Athletic Department	360.00	MISC OPERATING EXPENSES
02/07/2024	Automatic Sprinkler of Texas Incorporated	1,225.00	CONTRACTED MAINT & REPAIR
02/07/2024	Gregory N. Piper	540.00	GENERAL SUPPLIES
02/07/2024	Gregory N. Piper	660.00	GENERAL SUPPLIES
02/07/2024	Ellenbecker Randall	540.00	GENERAL SUPPLIES
02/07/2024	Tony Cramer	540.00	GENERAL SUPPLIES
02/07/2024	Tony Cramer	660.00	GENERAL SUPPLIES
02/07/2024	Birdville ISD Athletics	2,190.00	MISC OPERATING EXPENSES
02/07/2024	Hiland Dairy Foods	50,051.84	FOOD
02/07/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
02/07/2024	One Source Staffing Corporation	10,841.60	MISC PURCH & CONTR SERV
02/07/2024	SC Fuels	20,852.90	GENERAL INVENTORY
02/07/2024	National Wholesale Supply	501.00	M & O SUPPLIES
02/07/2024	Ward's Science	393.48	GENERAL SUPPLIES
02/07/2024	Enviromatic Systems Services	3,775.00	M & O SUPPLIES
02/07/2024	Seal Tex, Incorporated	542.92	CONTRACTED MAINT & REPAIR
02/07/2024	AndyMark	766.98	GENERAL SUPPLIES
02/07/2024	Taco Cabana	199.90	MISC OPERATING EXPENSES
02/07/2024	Marshall Memo LLC	110.00	READING MATERIALS
02/07/2024	Brown Reynolds Watford Architects	25,780.00	BLDG PURCH,CONSTR,IMPROVE
02/07/2024	Tyson Prepared Foods	40,107.08	GENERAL INVENTORY
02/07/2024	Daktronics, Inc.	4,420.00	CONTRACTED MAINT & REPAIR
02/07/2024	US Games	120.00	GENERAL SUPPLIES
02/07/2024	Halstead Patrise	660.00	GENERAL SUPPLIES
02/07/2024	Halstead Patrise	540.00	GENERAL SUPPLIES
02/07/2024	Mansfield ISD Aquatics	120.00	MISC OPERATING EXPENSES
02/07/2024	Western-BRW Paper Company Incorporated	654.00	GENERAL SUPPLIES
02/07/2024	University of North Texas	2,812.60	STAFF TUIT/ FEES-COLLEGES
02/07/2024	Chu, Brian Wenyi	455.00	MISC PURCH & CONTR SERV
02/07/2024	Jesuit Athletics	200.00	STUDENT TVL *NO AISD BUSES
02/07/2024	Educational Consulting and Evaluations LLC	3,230.15	MISC PURCH & CONTR SERV
02/07/2024	Taylor Smith Consulting LLC	11,259.84	MISC PURCH & CONTR SERV
02/07/2024	Burnett Scott	227.50	MISC PURCH & CONTR SERV
02/07/2024	Spectrum	4,573.87	WATER
02/07/2024	Sam Houston Cross Country and Track Booster Club, Inc.	200.00	STUDENT TVL *NO AISD BUSES
02/07/2024	AT&T Mobility National Accounts LLC	2,633.00	GENERAL SUPPLIES
02/07/2024	Visual Language Professionals LLC	6,685.00	MISC PURCH & CONTR SERV
02/07/2024	Dream Ranch Office Supplies (PUNCH-OUT)	129.64	GENERAL SUPPLIES
02/07/2024	Your Tees LLC	255.00	GENERAL SUPPLIES
02/07/2024	REV Entertainment LLC	193,200.00	RENTALS & OPERATING LEASE
02/07/2024	Lakeshore Learning Materials	36.08	GENERAL SUPPLIES
02/07/2024	Amazon Capital Services, Inc	12,255.01	GENERAL SUPPLIES
		87.92	MISC OPERATING EXPENSES
		70.98	MISC PURCH & CONTR SERV
02/07/2024	KDAA Network Solutions LLC	11,377.33	MISC PURCH & CONTR SERV
02/07/2024	The Global Life Coach and Entrepreneur Institute Incorporated	13,191.00	MISC PURCH & CONTR SERV
02/07/2024	Dunbar High School Girls Track & Field	300.00	STUDENT TVL *NO AISD BUSES
02/07/2024	Life School - Waxahachie	350.00	STUDENT TVL *NO AISD BUSES
02/07/2024	Results Coaching Global, LLC	13,053.28	MISC PURCH & CONTR SERV
02/07/2024	Jordan I. Makanjuola	1,608.75	MISC PURCH & CONTR SERV
02/07/2024	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
02/07/2024	MrJims.Pizza #91	156.34	GENERAL SUPPLIES
02/07/2024	Diadem Sports LLC	525.00	GENERAL SUPPLIES
02/07/2024	School Health Corporation(PUNCH-OUT)	88.13	GENERAL SUPPLIES
02/07/2024	Uline, Inc (PUNCH-OUT)	131.54	GENERAL SUPPLIES
02/07/2024	Diamond Business Solutions Incorporated	690.92	GENERAL SUPPLIES
02/07/2024	Demco Inc.	836.99	GENERAL SUPPLIES

02/07/2024	Thomas Stickel	325.00	MISC PURCH & CONTR SERV
02/07/2024	DFW Ink	547.75	GENERAL SUPPLIES
02/07/2024	DCI Auto Glass	850.00	CONTRACTED MAINT & REPAIR
02/07/2024	Plante & Moran, PLLC	2,176.00	MISC PURCH & CONTR SERV
02/07/2024	Commerce Bank	1,521.91	GENERAL SUPPLIES
02/07/2024	Track Barn LLC	121.00	GENERAL SUPPLIES
02/07/2024	Alex Aguilar	552.50	MISC PURCH & CONTR SERV
02/07/2024	Pride of Texas Music Festivals LLC	1,350.00	GENERAL SUPPLIES
02/07/2024	AUTOZONE STORES LLC	35.98	M & O SUPPLIES
02/07/2024	CED/MILLER ELECTRIC	268.19	M & O SUPPLIES
02/07/2024	Khmall Norwood	227.50	MISC PURCH & CONTR SERV
02/07/2024	Jesse Blanco	325.00	MISC PURCH & CONTR SERV
02/07/2024	MrJims.Pizza #50	98.89	GENERAL SUPPLIES
02/07/2024	Dream Ranch LLC	524.00	GENERAL SUPPLIES
02/07/2024	Walden Security	53,647.56	MISC PURCH & CONTR SERV
02/07/2024	Andrena Carter	285.00	GENERAL SUPPLIES
02/07/2024	Woodrow Wilson Track & Field Booster Club	350.00	STUDENT TVL *NO AISD BUSES
02/07/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
02/07/2024	Braun Beef Company Incorporated	11,298.00	GENERAL INVENTORY
02/07/2024	Hobby Lobby Store #175	646.02	GENERAL SUPPLIES
02/07/2024	Sally Beauty Supply	1,398.11	GENERAL SUPPLIES
02/07/2024	Atmos Energy	67,091.76	WATER
02/07/2024	Fastenal	891.00	CONTRACTED MAINT & REPAIR
02/07/2024	Southwest International Trucks	551.90	GENERAL INVENTORY
		432.00	LIONS CLUB CONCESSIONS
02/07/2024	Netsync Network Solutions	34,373.00	MISC PURCH & CONTR SERV
02/07/2024	Carahsoft Technology Corporation	7,590.67	GENERAL SUPPLIES
02/07/2024	Guitar Center Stores INC dba Music & Arts	223.85	CONTRACTED MAINT & REPAIR
		212.70	GENERAL SUPPLIES
02/07/2024	Arlington Independent School District Food & Nutrition Service	166.46	MISC OPERATING EXPENSES
02/07/2024	Marcus HS Swimming & Diving Booster Club	1,680.00	MISC OPERATING EXPENSES
02/07/2024	Rush Bus Center Of Texas	865.84	M & O SUPPLIES
02/07/2024	Pittsburgh Paints	491.79	M & O SUPPLIES
02/07/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
02/07/2024	H2O Supply Incorporated	598.80	GENERAL INVENTORY
02/07/2024	City Of Arlington Water Department	187,703.98	WATER
02/07/2024	City Of Arlington Finance Department	12,218.58	MISC PURCH & CONTR SERV
02/07/2024	Education Service Center Region XI	418,780.00	EDUCATION SERVICE CENTER
		251,187.11	MISC PURCH & CONTR SERV
02/07/2024	Norcostco Texas Costume Incorporated	170.16	M & O SUPPLIES
02/07/2024	Pyramid School Products	1,046.22	GENERAL SUPPLIES
02/07/2024	Quality Audio Visual Service Incorporated	284.30	CONTRACTED MAINT & REPAIR
02/07/2024	Nystrom Education/Social Studies School Service	317.52	GENERAL SUPPLIES
02/07/2024	Bowie High School 004	600.00	STUDENT TVL *NO AISD BUSES
02/07/2024	Seguin High School	450.00	STUDENT TVL *NO AISD BUSES
02/07/2024	Taneisha Fletcher	15.65	LIONS CLUB CONCESSIONS
02/07/2024	D-Ney Francois	13.15	LIONS CLUB CONCESSIONS
02/07/2024	Lauren Layton	40.26	LIONS CLUB CONCESSIONS
02/08/2024	Hobby Lobby Store #175	973.01	GENERAL SUPPLIES
02/08/2024	Grainger Industrial Supply	2,317.58	M & O SUPPLIES
02/08/2024	Elliott Electric Supply	3,343.00	GENERAL INVENTORY
		129.44	M & O SUPPLIES
02/08/2024	B & H Photo Video	936.18	GENERAL SUPPLIES
02/08/2024	CDW Government Incorporated	8,587.88	GENERAL SUPPLIES
02/08/2024	Arlington Hardware Incorporated #53	17.18	M & O SUPPLIES
02/08/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
02/08/2024	Lancaster Softball	350.00	STUDENT TVL *NO AISD BUSES
02/08/2024	Trane Company Parts	297.30	M & O SUPPLIES
02/08/2024	Johnson Controls Incorporate	8,110.00	M & O SUPPLIES
02/08/2024	University Interscholastic League	41.00	GENERAL SUPPLIES
02/08/2024	Benchmark 4 Excellence	4,850.00	OTH PROFESSIONAL SERVICES
02/08/2024	Lone Star Banners & Flags	966.00	CONTRACTED MAINT & REPAIR
02/08/2024	The Breakthrough Coach	875.00	EMPLOYEE TRAVEL
02/08/2024	Ferguson Enterprises, Inc.	212.45	M & O SUPPLIES
02/08/2024	Sysco North Texas	22,187.00	GENERAL INVENTORY
02/08/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV

02/08/2024	EIKON Consulting Group LLC	13,521.25	BLDG PURCH,CONSTR,IMPROVE
02/08/2024	Got You Covered Work Wear & Uniforms	673.47	M & O SUPPLIES
02/08/2024	Parts Town LLC	129.44	M & O SUPPLIES
02/08/2024	Spectrum Consulting	5,625.00	MISC PURCH & CONTR SERV
02/08/2024	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
02/08/2024	Lake Ridge High School Athletic Booster Club	600.00	STUDENT TVL *NO AISD BUSES
02/08/2024	Amazon Capital Services, Inc	219.94	GENERAL SUPPLIES
02/08/2024	School Health Corporation(PUNCH-OUT)	150.89	GENERAL SUPPLIES
02/08/2024	Wolters Kluwer Financial Services Incorporated	1,297.23	AUDIT SERVICES
02/08/2024	Tyler Barrett Farrell	195.00	MISC PURCH & CONTR SERV
02/08/2024	Grizzly Industrial, Inc.	2,975.05	GENERAL SUPPLIES
02/08/2024	MATTHEW RUMMEL	4,262.80	GENERAL SUPPLIES
02/08/2024	Soccer Corner The	230.00	GENERAL SUPPLIES
02/08/2024	EAI Education	685.12	GENERAL SUPPLIES
02/08/2024	Guitar Center Stores INC dba Music & Arts	31.95	CONTRACTED MAINT & REPAIR
02/08/2024	Athletic Supply Inc dba Game One	6,737.34	GENERAL SUPPLIES
02/08/2024	Commercial Recorder	252.20	Statutorily Required Public Notices
02/08/2024	Goodheart Willcox Company Incorporated	421.43	GENERAL SUPPLIES
02/08/2024	Heather Dashti	10.90	LIONS CLUB CONCESSIONS
02/09/2024	Qep Incorporated	1,399.31	READING MATERIALS
02/09/2024	Kroger	976.13	GENERAL SUPPLIES
		497.70	MISC OPERATING EXPENSES
02/09/2024	United Refrigeration Incorporated	35.74	M & O SUPPLIES
02/09/2024	Lennox Industries Incorporated	192.49	M & O SUPPLIES
02/09/2024	Masters Distribution Systems	21,710.03	GENERAL INVENTORY
02/09/2024	Lake Arlington Golf Course	351.75	GENERAL SUPPLIES
02/09/2024	D & J Sports Incorporated	306.95	GENERAL SUPPLIES
02/09/2024	Mission Arlington/Mission Metroplex	1,476.00	MISC PURCH & CONTR SERV
02/09/2024	Jason's Deli	78.09	GENERAL SUPPLIES
02/09/2024	Dawn Sign Press	116.70	READING MATERIALS
02/09/2024	Multi Health Systems Incorporated	1,896.72	TESTING MATERIALS
02/09/2024	Mica Crane Service Inc	2,841.20	CONTRACTED MAINT & REPAIR
02/09/2024	Stringer Michael	300.00	MISC PURCH & CONTR SERV
02/09/2024	CDW Government Incorporated	65,129.52	GENERAL SUPPLIES
		5,250.00	MISC PURCH & CONTR SERV
02/09/2024	MSC Industrial Supply Company Incorporated	8,829.42	GENERAL SUPPLIES
02/09/2024	Napa Auto Truck Parts	40.97	M & O SUPPLIES
02/09/2024	Zimmerer Kubota Incorporated	811.81	M & O SUPPLIES
02/09/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
02/09/2024	Bimbo Bakeries USA Inc	14,846.80	FOOD
02/09/2024	Johnson Controls Incorporate	12,194.00	CONTRACTED MAINT & REPAIR
02/09/2024	News-2-You, Inc.	154.99	GENERAL SUPPLIES
02/09/2024	Carrier Enterprise	3,245.29	M & O SUPPLIES
02/09/2024	Luxor Staffing	33,878.00	MISC PURCH & CONTR SERV
02/09/2024	Churchfield Trading Company	27,227.20	GENERAL INVENTORY
02/09/2024	Atlantic Beverage Company Inc	22,344.00	GENERAL INVENTORY
02/09/2024	Huff William B	300.00	MISC PURCH & CONTR SERV
02/09/2024	Lowe's Home Centers, LLC	198.98	GENERAL SUPPLIES
		1,298.16	M & O SUPPLIES
02/09/2024	Sysco North Texas	362.25	GENERAL INVENTORY
02/09/2024	Mavich LLC	870.48	GENERAL INVENTORY
02/09/2024	Steve Weiss Music, Inc.	73.95	GENERAL SUPPLIES
02/09/2024	Lindenmeyr Munroe	342.42	GENERAL SUPPLIES
02/09/2024	X-Grain Sportswear	320.00	GENERAL SUPPLIES
02/09/2024	Smartlite	495.00	MISC OPERATING EXPENSES
02/09/2024	Parts Town LLC	446.54	M & O SUPPLIES
02/09/2024	KJ Stafford Music Inc.	6,500.00	MISC PURCH & CONTR SERV
02/09/2024	Dream Ranch Office Supplies (PUNCH-OUT)	203.47	GENERAL SUPPLIES
02/09/2024	Kirby Restaurant and Chemical Supply	2,442.29	CONTRACTED MAINT & REPAIR
02/09/2024	Lee Lewis Construction Incorporated	1,590,185.10	BLDG PURCH,CONSTR,IMPROVE
		(79,509.25)	RETAINAGE
02/09/2024	Your Tees LLC	698.00	GENERAL SUPPLIES
02/09/2024	Lakeshore Learning Materials	995.83	GENERAL SUPPLIES
		278.23	READING MATERIALS
02/09/2024	FloSports Inc	150.00	MISC PURCH & CONTR SERV
02/09/2024	Cal Interpreting and Translations Incorporated	473.70	MISC PURCH & CONTR SERV

02/09/2024	Unite Private Networks LLC	14,577.97	WATER
02/09/2024	K & B Promotions	769.52	GENERAL SUPPLIES
02/09/2024	MrJims.Pizza #91	209.26	GENERAL SUPPLIES
02/09/2024	Commerce Bank	325.00	EMPLOYEE TRAVEL
		684.69	GENERAL SUPPLIES
		423.14	MISC OPERATING EXPENSES
		246.25	MISC PURCH & CONTR SERV
		1,713.76	NON-EMPLOYEE TRAVEL
		1,440.00	STUDENT TVL *NO AISD BUSES
02/09/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
02/09/2024	Hormel Food Sales LLC	58,127.25	GENERAL INVENTORY
02/09/2024	Micro Distributing II LTD dba Compliance Consortium Corporation	829.00	MISC PURCH & CONTR SERV
02/09/2024	Nearfall LLC	932.00	GENERAL SUPPLIES
02/09/2024	Cullum Restaurants LTD DBA Colters BBQ SWA	592.00	GENERAL SUPPLIES
02/09/2024	Sadarius Slaughter	300.00	MISC PURCH & CONTR SERV
02/09/2024	Hobby Lobby Store #175	1,371.11	GENERAL SUPPLIES
02/09/2024	Atmos Energy	180.49	WATER
02/09/2024	Star Roofing And Sheet Metal	2,395.00	CONTRACTED MAINT & REPAIR
02/09/2024	Caldwell Country Chevrolet	28,140.00	VEHICLES
02/09/2024	Caldwell Country Chevrolet	27,740.00	VEHICLES
02/09/2024	Univ Of Texas @ Arlington Planetarium	732.00	GENERAL SUPPLIES
02/09/2024	Netsync Network Solutions	4,611.00	MISC PURCH & CONTR SERV
02/09/2024	Arlington MLK Celebration	680.00	MISC OPERATING EXPENSES
02/09/2024	Athletic Supply Inc dba Game One	389.00	GENERAL SUPPLIES
02/09/2024	Arlington Independent School District Food & Nutrition Service	741.25	GENERAL SUPPLIES
02/09/2024	Midwest Technology Products	5,980.00	GENERAL SUPPLIES
02/09/2024	Joeris General Contractors, Ltd.	229,026.98	BLDG PURCH,CONSTR,IMPROVE
		(11,451.35)	RETAINAGE
02/09/2024	CDW Government Incorporated	111.66	GENERAL SUPPLIES
02/09/2024	Bimbo Bakeries USA Inc	16,704.29	FOOD
02/09/2024	Waldorf Rosalyn Claire	300.00	MISC PURCH & CONTR SERV
02/09/2024	Joeris General Contractors, Ltd.	3,807,019.41	BLDG PURCH,CONSTR,IMPROVE
		(190,350.97)	RETAINAGE
02/09/2024	Marathon Staffing Group Inc	12,687.68	MISC PURCH & CONTR SERV
02/09/2024	Roberta Diane Harper	300.00	MISC PURCH & CONTR SERV
02/09/2024	CEC Facilities Group	9,987.00	CONTRACTED MAINT & REPAIR
02/09/2024	Marvin Garduno	300.00	MISC PURCH & CONTR SERV
02/09/2024	EAI Education	197.16	GENERAL SUPPLIES
02/09/2024	Fastenal	2,199.60	GENERAL INVENTORY
02/13/2024	Texas Air Systems Incorporated	7,919.00	CONTRACTED MAINT & REPAIR
		7,083.00	M & O SUPPLIES
02/13/2024	Grainger Industrial Supply	34.83	M & O SUPPLIES
02/13/2024	Home Depot U.S.A., Inc.	674.55	GENERAL SUPPLIES
		468.79	M & O SUPPLIES
02/13/2024	Apex Supply Company	76.52	M & O SUPPLIES
02/13/2024	Kroger	474.31	FOOD
		1,616.88	GENERAL SUPPLIES
		242.09	MISC OPERATING EXPENSES
02/13/2024	B W I Companies Incorporated	924.90	GENERAL SUPPLIES
02/13/2024	United Educators Association	1,419.96	UNITED FUND
02/13/2024	Texas United School Employees Local 100	53.86	UNITED FUND
02/13/2024	United Refrigeration Incorporated	51.69	M & O SUPPLIES
02/13/2024	Elliott Electric Supply	45,840.00	GENERAL INVENTORY
		278.20	M & O SUPPLIES
02/13/2024	Ace Mart Restaurant Supply Company	726.90	GENERAL SUPPLIES
		198.91	MISC OPERATING EXPENSES
		2,373.90	NON-FOOD REQUISITIONS
02/13/2024	Jason's Deli	443.30	GENERAL SUPPLIES
02/13/2024	Kommerical Kitchens	3,219.50	M & O SUPPLIES
02/13/2024	Artex Overhead Door	425.00	CONTRACTED MAINT & REPAIR
02/13/2024	B & H Photo Video	279.43	GENERAL SUPPLIES
02/13/2024	CDW Government Incorporated	31,304.16	GENERAL SUPPLIES
02/13/2024	Crown Trophy	1,000.32	GENERAL SUPPLIES
02/13/2024	Education Career Alternatives Program LTD	680.00	MISC PURCH & CONTR SERV
02/13/2024	Cowboy Towing	105.00	CONTRACTED MAINT & REPAIR
02/13/2024	Govconnection Incorporated	409.00	GENERAL SUPPLIES

02/13/2024	Washington Music Center	6,881.00	GENERAL SUPPLIES
02/13/2024	Lockstep Technology Group	1,152.00	CONTRACTED MAINT & REPAIR
		8,130.00	FURN & EQUIP > \$5,000
		83,527.00	GENERAL SUPPLIES
		76,882.78	MISC PURCH & CONTR SERV
02/13/2024	School Nurse Supply	125.45	GENERAL SUPPLIES
02/13/2024	City Of Dalworthington Gardens	1,093.62	WATER
02/13/2024	City Of Grand Prairie Water Utilities	1,257.90	WATER
02/13/2024	Arlington Hardware Incorporated #53	235.14	M & O SUPPLIES
02/13/2024	H E Cannon Floral Company Incorporated	192.90	GENERAL SUPPLIES
02/13/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
02/13/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
02/13/2024	Bimbo Bakeries USA Inc	490.80	FOOD
02/13/2024	Welch John	552.50	MISC PURCH & CONTR SERV
02/13/2024	Total Maintenance Solutions-South	346.14	M & O SUPPLIES
02/13/2024	VEX Robotics Inc.	30.31	GENERAL SUPPLIES
02/13/2024	Spring Creek Barbeque	1,061.00	GENERAL SUPPLIES
02/13/2024	Ramsey Solutions	1,500.00	EMPLOYEE TRAVEL
02/13/2024	Northwest Propane Gas Company	10,370.62	GENERAL INVENTORY
02/13/2024	Speech Corner LLC	209.95	GENERAL SUPPLIES
02/13/2024	Morrison Richard R	292.50	MISC PURCH & CONTR SERV
02/13/2024	Nillpraphan Norman	325.00	MISC PURCH & CONTR SERV
02/13/2024	Hiland Dairy Foods	155,559.09	FOOD
02/13/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
02/13/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/13/2024	Back Porch Custom Frames	816.00	GENERAL SUPPLIES
02/13/2024	National Wholesale Supply	698.57	M & O SUPPLIES
02/13/2024	Seal Tex, Incorporated	166.00	CONTRACTED MAINT & REPAIR
02/13/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/13/2024	Crawford Electric Supply Company	1,053.39	M & O SUPPLIES
02/13/2024	Elliott Staffing Services, Inc.	37,914.00	MISC PURCH & CONTR SERV
02/13/2024	HP Inc.	109.11	GENERAL SUPPLIES
02/13/2024	Felton, Abraham	227.50	MISC PURCH & CONTR SERV
02/13/2024	iHeart Media & Entertainment, Inc	35,921.98	MISC OPERATING EXPENSES
02/13/2024	Sysco North Texas	2,097.44	GENERAL INVENTORY
02/13/2024	CableLink Solutions	86,056.11	MISC PURCH & CONTR SERV
02/13/2024	Lubbock ISD Athletics	168.00	GENERAL SUPPLIES
02/13/2024	Imperial Construction, Inc.	1,067,402.00	BLDG PURCH,CONSTR,IMPROVE
		(53,370.10)	RETAINAGE
02/13/2024	Foremost Telecommunications Corporation	4,447.18	WATER
02/13/2024	Sports Officials Unlimited	5,832.50	MISC PURCH & CONTR SERV
02/13/2024	Houghton Horns LLC	6,390.00	GENERAL SUPPLIES
02/13/2024	NRH2O Music Festivals	1,402.00	GENERAL SUPPLIES
02/13/2024	Tucker, Margaret Eleanor	300.00	MISC PURCH & CONTR SERV
02/13/2024	Burnett Scott	227.50	MISC PURCH & CONTR SERV
02/13/2024	Lindenmeyr Munroe	3,272.47	GENERAL SUPPLIES
02/13/2024	Zum Services, Inc.	3,410.10	MISC PURCH & CONTR SERV
02/13/2024	Blick Art Materials	1,126.54	GENERAL SUPPLIES
02/13/2024	Garda CL Southwest Incorporated	18,184.74	MISC PURCH & CONTR SERV
02/13/2024	Balloons With A Twist	315.00	MISC OPERATING EXPENSES
02/13/2024	Soliant Health Inc	4,410.00	MISC PURCH & CONTR SERV
02/13/2024	ECS Learning Systems Prepworks TestSmart	1,360.80	GENERAL SUPPLIES
02/13/2024	KLC Video Security	25,245.00	MISC PURCH & CONTR SERV
02/13/2024	Kirby Restaurant and Chemical Supply	3,395.44	CONTRACTED MAINT & REPAIR
02/13/2024	Weissman	2,093.10	GENERAL SUPPLIES
02/13/2024	Crown Lift Trucks	118.00	CONTRACTED MAINT & REPAIR
02/13/2024	Hilltop Securities Asset Management,LLC	3,500.00	OTHER DEBT FEES
02/13/2024	Amazon Capital Services, Inc	6,338.02	GENERAL SUPPLIES
02/13/2024	Reed Hunt Services Incorporated dba Reed's Services	400.00	CONTRACTED MAINT & REPAIR
02/13/2024	CEC Facilities Group	840.60	CONTRACTED MAINT & REPAIR
02/13/2024	T-Mobile USA Inc	4,145.86	CONTRACTED MAINT & REPAIR
		362.76	WATER
02/13/2024	Tumble Chicks	63.00	GENERAL SUPPLIES
02/13/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
02/13/2024	Texas Association of Student Councils District 3	400.00	GENERAL SUPPLIES
02/13/2024	Rustic Craft Supply LLC	243.00	GENERAL SUPPLIES

02/13/2024	Rockler Woodworking and Hardware	2,319.14	GENERAL SUPPLIES
02/13/2024	Glow Scented Candles LLC	744.00	GENERAL SUPPLIES
02/13/2024	Commerce Bank	35.96	BLDG PURCH,CONSTR,IMPROVE
		10,774.88	GENERAL SUPPLIES
		216.99	MISC OPERATING EXPENSES
		147.75	MISC PURCH & CONTR SERV
02/13/2024	Flinn Scientific, Inc	22.56	GENERAL SUPPLIES
02/13/2024	Tegrity Contractors, Inc	204,362.86	BLDG PURCH,CONSTR,IMPROVE
		(10,218.14)	RETAINAGE
02/13/2024	CED/MILLER ELECTRIC	102.71	M & O SUPPLIES
02/13/2024	MDI Incorporated General Contractors	1,924,054.00	BLDG PURCH,CONSTR,IMPROVE
		(96,202.70)	RETAINAGE
02/13/2024	The Bowden Incorporated	10,121.88	GENERAL SUPPLIES
02/13/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
02/13/2024	Katherine Hildebrand	380.00	GENERAL SUPPLIES
02/13/2024	The Choir Queen LLC	537.50	MISC PURCH & CONTR SERV
02/13/2024	Morrison Creative, LLC	4,250.00	MISC PURCH & CONTR SERV
02/13/2024	Matthew Epperson	600.00	MISC PURCH & CONTR SERV
02/13/2024	USAF Academy	1,250.00	GENERAL SUPPLIES
02/13/2024	Shady Valley Country Club	3,500.00	GENERAL SUPPLIES
02/13/2024	Atmos Energy	4,241.50	WATER
02/13/2024	Pizza Properties Ltd Db a Peter Piper Pizza	2,700.00	GENERAL SUPPLIES
02/13/2024	Fastenal	282.06	GENERAL INVENTORY
02/13/2024	Playpower L T Farmington Incorporated	298,085.47	BLDG PURCH,CONSTR,IMPROVE
		(14,904.27)	RETAINAGE
02/13/2024	Dealers Electrical Supply Company	80.22	M & O SUPPLIES
02/13/2024	Southwest International Trucks	107.79	M & O SUPPLIES
02/13/2024	Romeo Music	75.00	CONTRACTED MAINT & REPAIR
02/13/2024	Athletic Supply Inc dba Game One	1,737.84	GENERAL SUPPLIES
02/13/2024	Rush Truck Centers Of Texas Limited Partnership	817.62	M & O SUPPLIES
02/13/2024	Rush Bus Center Of Texas	213.02	M & O SUPPLIES
02/13/2024	Pittsburgh Paints	30.24	M & O SUPPLIES
02/13/2024	Educational Employees Credit Union - HSA	251.55	DENTAL INSURANCE
02/13/2024	University Of Texas High School	125.00	TESTING MATERIALS
02/13/2024	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
02/13/2024	City Of Arlington Finance Department	279,448.57	MISC PURCH & CONTR SERV
02/13/2024	Education Service Center Region XI	420.00	EDUCATION SERVICE CENTER
02/13/2024	Educational Employees Credit Union	2,890.00	DUE TO CREDIT UNION
02/13/2024	Texas State Teachers Association	130.82	UNITED FUND
02/13/2024	Olen Williams Sales & Service	264.50	CONTRACTED MAINT & REPAIR
02/13/2024	Arlington High School 001	100.00	STUDENT TVL *NO AISD BUSES
02/13/2024	Woodwind & Brasswind	285.00	GENERAL SUPPLIES
02/13/2024	Bassham Foods	2,811.00	GENERAL INVENTORY
02/15/2024	Texas Air Systems Incorporated	522.00	M & O SUPPLIES
02/15/2024	Grainger Industrial Supply	820.80	GENERAL SUPPLIES
02/15/2024	Qep Incorporated	31.98	READING MATERIALS
02/15/2024	Home Depot U.S.A., Inc.	69.75	M & O SUPPLIES
02/15/2024	Apex Supply Company	17.55	M & O SUPPLIES
02/15/2024	College Board The	150.00	GENERAL SUPPLIES
02/15/2024	Kroger	118.03	FOOD
		2,426.42	GENERAL SUPPLIES
		624.30	MISC OPERATING EXPENSES
02/15/2024	United Educators Association	5.19	UNITED FUND
02/15/2024	Elliott Electric Supply	1,521.60	GENERAL INVENTORY
		(14.44)	M & O SUPPLIES
02/15/2024	Rockwall I S D	225.00	STUDENT TVL *NO AISD BUSES
02/15/2024	Junes Dancewear	33.30	GENERAL SUPPLIES
02/15/2024	Ace Mart Restaurant Supply Company	605.98	GENERAL SUPPLIES
02/15/2024	Dell Marketing	5,417.74	GENERAL SUPPLIES
02/15/2024	Masters Distribution Systems	16,312.91	GENERAL INVENTORY
02/15/2024	Multi Health Systems Incorporated	2,375.00	TESTING MATERIALS
02/15/2024	Music Theatre International	2,705.00	GENERAL SUPPLIES
02/15/2024	Kommerical Kitchens	13,801.40	M & O SUPPLIES
02/15/2024	North Crowley High School Track & Field	300.00	STUDENT TVL *NO AISD BUSES
02/15/2024	B & H Photo Video	5,006.31	GENERAL SUPPLIES
02/15/2024	CDW Government Incorporated	327,624.37	GENERAL SUPPLIES

		44,000.00	MISC PURCH & CONTR SERV
02/15/2024	Mackin Educational Resources	8,873.37	READING MATERIALS
02/15/2024	Govconnection Incorporated	73.35	GENERAL SUPPLIES
02/15/2024	Shipleys Donuts	33.18	GENERAL SUPPLIES
		131.09	MISC OPERATING EXPENSES
02/15/2024	Napa Auto Truck Parts	65.51	M & O SUPPLIES
02/15/2024	Pocket Nurse Enterprises Incorporated	540.68	GENERAL SUPPLIES
02/15/2024	Phillips Welding Supply Incorporated	5,484.40	GENERAL SUPPLIES
02/15/2024	Alert Services Incorporated	179.10	GENERAL SUPPLIES
02/15/2024	Ben E Keith	1,913.16	GENERAL SUPPLIES
02/15/2024	Texas School For The Blind And Visually Impaired	117.00	GENERAL SUPPLIES
		1,500.00	MISC PURCH & CONTR SERV
02/15/2024	Arlington Hardware Incorporated #53	31.98	M & O SUPPLIES
02/15/2024	Welch John	552.50	MISC PURCH & CONTR SERV
02/15/2024	Patricia Ramirez Langlois	487.50	MISC PURCH & CONTR SERV
02/15/2024	Williams David	95.00	MISC PURCH & CONTR SERV
02/15/2024	Hawthorne Jared	195.00	MISC PURCH & CONTR SERV
02/15/2024	Orchestrated Travel	4,500.00	STUDENT TVL*NO AISD BUSES
02/15/2024	Northwest Propane Gas Company	8,694.95	GENERAL INVENTORY
02/15/2024	Speech Corner LLC	72.96	GENERAL SUPPLIES
02/15/2024	Texas Pottery Supply and Clay Company	5,000.00	GENERAL INVENTORY
02/15/2024	Bassham Foods	3,656.00	GENERAL INVENTORY
02/15/2024	Magazine Subscriptions PTP	158.00	READING MATERIALS
02/15/2024	Klavitter Robert	500.00	MISC OPERATING EXPENSES
02/15/2024	Gregory N. Piper	500.00	MISC OPERATING EXPENSES
02/15/2024	Tom Woodman	500.00	MISC OPERATING EXPENSES
02/15/2024	Stuart Spears	500.00	MISC OPERATING EXPENSES
02/15/2024	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
02/15/2024	Moore Stephen J	170.00	MISC PURCH & CONTR SERV
02/15/2024	Brugh Kirk	170.00	MISC PURCH & CONTR SERV
02/15/2024	Ibrahim William	300.00	MISC PURCH & CONTR SERV
02/15/2024	Travis Troy	170.00	MISC PURCH & CONTR SERV
02/15/2024	David Klapproth	205.00	MISC PURCH & CONTR SERV
02/15/2024	One Source Staffing Corporation	10,493.90	MISC PURCH & CONTR SERV
02/15/2024	Lead4Ward LLC	510.00	MISC OPERATING EXPENSES
02/15/2024	Best Buy for Business	1,022.95	GENERAL SUPPLIES
02/15/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/15/2024	Keefer Linda L	500.00	GENERAL SUPPLIES
02/15/2024	Arriaga Joshua Aaron	235.00	MISC OPERATING EXPENSES
02/15/2024	F.S.I. Flagpoles, Signs & Interiors	27,940.00	MISC PURCH & CONTR SERV
02/15/2024	Tyson Prepared Foods	7,199.50	GENERAL INVENTORY
02/15/2024	Ferguson Enterprises, Inc.	7,946.70	GENERAL INVENTORY
		4,756.43	M & O SUPPLIES
02/15/2024	HP Inc.	23,661.07	GENERAL SUPPLIES
02/15/2024	Soland Hans	170.00	MISC PURCH & CONTR SERV
02/15/2024	iHeart Media & Entertainment, Inc	24,078.02	MISC OPERATING EXPENSES
02/15/2024	DeSoto High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
02/15/2024	Sphero, Inc.	603.06	GENERAL SUPPLIES
02/15/2024	ScreenPal	16,500.00	GENERAL SUPPLIES
02/15/2024	Green Bert	150.00	MISC PURCH & CONTR SERV
02/15/2024	Nasco	559.88	GENERAL SUPPLIES
02/15/2024	Texas Irrigation Supply LLC	41.58	M & O SUPPLIES
02/15/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	6,935.76	GENERAL INVENTORY
02/15/2024	Boaky Sammy	340.00	MISC PURCH & CONTR SERV
02/15/2024	E Logic	4,260.80	CONTRACTED MAINT & REPAIR
02/15/2024	U I L Region 5 Music	11,700.00	STUDENT TVL*NO AISD BUSES
02/15/2024	Alonti Catering	475.42	MISC OPERATING EXPENSES
02/15/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
02/15/2024	Wynn Randy	170.00	MISC PURCH & CONTR SERV
02/15/2024	Veronica Schramm	300.00	MISC PURCH & CONTR SERV
02/15/2024	Tim Shake	150.00	MISC PURCH & CONTR SERV
02/15/2024	Mancinas Braulio III	170.00	MISC PURCH & CONTR SERV
02/15/2024	Mancinas Braulio Jr	170.00	MISC PURCH & CONTR SERV
02/15/2024	Mid-America Uniforms	20,535.56	NON-FOOD REQUISITIONS
02/15/2024	Kornegay Jermaine	315.00	MISC PURCH & CONTR SERV
02/15/2024	Roberta Diane Harper	300.00	MISC PURCH & CONTR SERV

02/15/2024	Brett Stafford	235.00	MISC OPERATING EXPENSES
02/15/2024	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
02/15/2024	Dixie Ross	2,250.00	MISC PURCH & CONTR SERV
02/15/2024	Kevin Patrick McDonald	1,400.00	MISC PURCH & CONTR SERV
02/15/2024	Samantha Jump	375.00	MISC PURCH & CONTR SERV
02/15/2024	Jordan Tittsworth	300.00	MISC PURCH & CONTR SERV
02/15/2024	Efrain Adame	170.00	MISC PURCH & CONTR SERV
02/15/2024	Texas Multi-Chem Ltd	9,331.00	M & O SUPPLIES
02/15/2024	Kirby Restaurant and Chemical Supply	219.93	CONTRACTED MAINT & REPAIR
02/15/2024	Your Tees LLC	1,399.00	GENERAL SUPPLIES
02/15/2024	Weissman	1,175.15	GENERAL SUPPLIES
02/15/2024	Victor Quijano	150.00	MISC PURCH & CONTR SERV
02/15/2024	Humana Wellness	19,289.96	MISC PURCH & CONTR SERV
02/15/2024	FloSports Inc	13.00	GENERAL SUPPLIES
02/15/2024	Amazon Capital Services, Inc	9,149.48	GENERAL SUPPLIES
02/15/2024	Liberty Office Products	3,331.43	GENERAL SUPPLIES
02/15/2024	Tiffany Hearsley	180.00	MISC PURCH & CONTR SERV
02/15/2024	CEC Facilities Group	31,230.00	CONTRACTED MAINT & REPAIR
02/15/2024	Michael Strange	150.00	MISC PURCH & CONTR SERV
02/15/2024	Eric B Gustason	205.00	MISC PURCH & CONTR SERV
02/15/2024	Rosas-Cerda Alberto	385.00	MISC PURCH & CONTR SERV
02/15/2024	Fletcher Rudd	67.00	GENERAL SUPPLIES
02/15/2024	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	98.00	GENERAL SUPPLIES
02/15/2024	Jordan I. Makanjuola	211.25	MISC PURCH & CONTR SERV
02/15/2024	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
02/15/2024	Eric Thomas Hessel	25.00	GENERAL SUPPLIES
02/15/2024	MrJims.Pizza #91	163.31	GENERAL SUPPLIES
		79.91	MISC OPERATING EXPENSES
02/15/2024	Michaels Stores INC & SUBS	642.38	GENERAL SUPPLIES
02/15/2024	School Health Corporation(PUNCH-OUT)	12.95	GENERAL SUPPLIES
02/15/2024	Rally Sportswear LLC	2,074.00	GENERAL SUPPLIES
02/15/2024	Demco Inc.	256.13	GENERAL SUPPLIES
02/15/2024	IL Inizio Consulting	600.00	MISC PURCH & CONTR SERV
02/15/2024	Brigham Young University	500.00	GENERAL SUPPLIES
02/15/2024	Safe @ Work	370.00	MISC OPERATING EXPENSES
02/15/2024	William Jamal Brown	140.00	MISC OPERATING EXPENSES
02/15/2024	Gilani Shahryar	170.00	MISC PURCH & CONTR SERV
02/15/2024	Wallace Kourtlyn	450.00	MISC PURCH & CONTR SERV
02/15/2024	Karyn L Myers	300.00	MISC PURCH & CONTR SERV
02/15/2024	John Torres	225.00	MISC PURCH & CONTR SERV
02/15/2024	Purcell Cassandra	500.00	MISC OPERATING EXPENSES
02/15/2024	Commerce Bank	319.00	EMPLOYEE TRAVEL
		2,498.94	GENERAL SUPPLIES
		1,008.44	M & O SUPPLIES
		2,714.60	MISC OPERATING EXPENSES
		49.25	MISC PURCH & CONTR SERV
		45.62	NON-EMPLOYEE TRAVEL
		104.00	TEXTBOOKS
02/15/2024	FEJERAN JENA	395.00	MISC PURCH & CONTR SERV
02/15/2024	Chris Nowels	150.00	MISC PURCH & CONTR SERV
02/15/2024	HopSkipDrive, Inc.	25,061.94	MISC PURCH & CONTR SERV
02/15/2024	Nathan Carwyn Deary	942.50	MISC PURCH & CONTR SERV
02/15/2024	Advance Auto Parts and/or Carquest	131.00	M & O SUPPLIES
02/15/2024	Puremaxx Filtration	354.60	GENERAL INVENTORY
02/15/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
02/15/2024	HVAC RNTL, LLC	29,450.00	RENTALS & OPERATING LEASE
02/15/2024	MrJims.Pizza #50	147.83	MISC OPERATING EXPENSES
02/15/2024	Midwest Sporting Goods	1,265.85	GENERAL SUPPLIES
02/15/2024	Valerie Elizabeth Klem	37.50	GENERAL SUPPLIES
02/15/2024	Frank Truex	90.00	GENERAL SUPPLIES
02/15/2024	Walden Security	54,073.39	MISC PURCH & CONTR SERV
02/15/2024	Spencer Wilson	127.50	GENERAL SUPPLIES
02/15/2024	Southern Dutchess News dba School Paper Express	1,779.00	GENERAL SUPPLIES
02/15/2024	David Garcia	235.00	MISC OPERATING EXPENSES
02/15/2024	TagSpar LLC	38,700.00	GENERAL SUPPLIES
02/15/2024	Commercial Home and Accessories Zone Inc	527.60	FOOD

02/15/2024	Edgardo Martinez	130.00	MISC PURCH & CONTR SERV
02/15/2024	TransPar Group, Inc	25,000.00	OTH PROFESSIONAL SERVICES
02/15/2024	Jarrold Hammonds	300.00	MISC PURCH & CONTR SERV
02/15/2024	Seth Day Johnson	140.00	MISC PURCH & CONTR SERV
02/15/2024	Donald Ray Rambo	175.00	MISC PURCH & CONTR SERV
02/15/2024	Diego Morales	130.00	MISC PURCH & CONTR SERV
02/15/2024	Cameron Gustason	315.00	MISC PURCH & CONTR SERV
02/15/2024	Cory Allen Marr	150.00	MISC PURCH & CONTR SERV
02/15/2024	Octavio Gomez	170.00	MISC PURCH & CONTR SERV
02/15/2024	Jorge Echeverria	130.00	MISC PURCH & CONTR SERV
02/15/2024	Alyssa Ruiz	235.00	MISC OPERATING EXPENSES
02/15/2024	Christopher Chinchilla	355.00	MISC PURCH & CONTR SERV
02/15/2024	Kevin Parra	560.00	MISC PURCH & CONTR SERV
02/15/2024	Soccer Corner The	6,748.75	GENERAL SUPPLIES
02/15/2024	Star Roofing And Sheet Metal	8,230.00	CONTRACTED MAINT & REPAIR
02/15/2024	VLK Architects	64,284.28	BLDG PURCH,CONSTR,IMPROVE
02/15/2024	Southwest International Trucks	77.98	M & O SUPPLIES
02/15/2024	Guitar Center Stores INC dba Music & Arts	32.15	CONTRACTED MAINT & REPAIR
		232.07	GENERAL SUPPLIES
02/15/2024	A T & T	14,672.96	WATER
02/15/2024	F & H Consulting L L C	47,365.00	GENERAL SUPPLIES
02/15/2024	N J Malin & Associates LLC	435.61	M & O SUPPLIES
02/15/2024	University Of Texas High School	75.00	TESTING MATERIALS
02/15/2024	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
02/15/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/15/2024	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
02/16/2024	Qep Incorporated	171.75	GENERAL SUPPLIES
02/16/2024	Home Depot U.S.A., Inc.	192.57	M & O SUPPLIES
02/16/2024	Kroger	1.00	FOOD
		824.21	GENERAL SUPPLIES
		184.69	MISC OPERATING EXPENSES
02/16/2024	Elliott Electric Supply	559.50	GENERAL INVENTORY
02/16/2024	Country Critters	424.00	STUDENT TVL*NO AISD BUSES
02/16/2024	Hosa - Ta	3,350.00	STUDENT TVL*NO AISD BUSES
02/16/2024	Sign A Rama	800.00	BLDG PURCH,CONSTR,IMPROVE
02/16/2024	Careys Sporting Goods	193.00	GENERAL SUPPLIES
02/16/2024	CDW Government Incorporated	28.00	GENERAL SUPPLIES
02/16/2024	Wayne Burak And Associates Incorporated	2,600.00	GENERAL SUPPLIES
02/16/2024	Esix Sportwear Incorporated	1,217.00	GENERAL SUPPLIES
02/16/2024	Pocket Nurse Enterprises Incorporated	147.38	GENERAL SUPPLIES
02/16/2024	Dallas Independent School District	250.00	GENERAL SUPPLIES
02/16/2024	Texas Association of Journalism Educators	270.00	GENERAL SUPPLIES
02/16/2024	Boxes 4U	3,766.75	GENERAL INVENTORY
02/16/2024	Namil Abdelmoula	170.00	MISC PURCH & CONTR SERV
02/16/2024	White Roderick	150.00	MISC PURCH & CONTR SERV
02/16/2024	Ancora Publishing formerly Pacific Northwest Publishing	1,498.00	MISC PURCH & CONTR SERV
02/16/2024	Wilmer LaTressia	105.00	MISC OPERATING EXPENSES
02/16/2024	Duvall John	105.00	MISC OPERATING EXPENSES
02/16/2024	Coatney Brian	300.00	MISC PURCH & CONTR SERV
02/16/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
02/16/2024	Dunn CPR and School Health	95.00	MISC PURCH & CONTR SERV
02/16/2024	Chris Jimenez	105.00	MISC OPERATING EXPENSES
02/16/2024	Lead4Ward LLC	255.00	EMPLOYEE TRAVEL
02/16/2024	Seal Tex, Incorporated	103.00	CONTRACTED MAINT & REPAIR
02/16/2024	Chick-fil-A North Collins Street	793.10	GENERAL SUPPLIES
02/16/2024	Ferguson Enterprises, Inc.	129.49	M & O SUPPLIES
02/16/2024	Lowe's Home Centers, LLC	46.00	M & O SUPPLIES
02/16/2024	XL Parts LLC	9,704.17	GENERAL INVENTORY
		(102.00)	LIONS CLUB CONCESSIONS
02/16/2024	Nothing Bundt Cakes	19.80	GENERAL SUPPLIES
02/16/2024	Bus Bulletin, Inc	7,282.00	MISC PURCH & CONTR SERV
02/16/2024	Sports Officials Unlimited	470.00	MISC PURCH & CONTR SERV
02/16/2024	Hatfield Jeffrey	225.00	MISC PURCH & CONTR SERV
02/16/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/16/2024	Frontline Education	11,761.20	GENERAL SUPPLIES
02/16/2024	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY

02/16/2024	Hillcrest Cleaners	352.00	GENERAL SUPPLIES
02/16/2024	Century Resources LLC	2,301.66	GENERAL SUPPLIES
02/16/2024	Lindenmeyr Munroe	827.56	GENERAL SUPPLIES
02/16/2024	Blick Art Materials	149.37	GENERAL SUPPLIES
02/16/2024	Marathon Staffing Group Inc	17,385.20	MISC PURCH & CONTR SERV
02/16/2024	Ramirez Javier Adilmar	130.00	MISC PURCH & CONTR SERV
02/16/2024	Jordan Tittsworth	130.00	MISC PURCH & CONTR SERV
02/16/2024	Competitive Choice Inc.	291.60	GENERAL INVENTORY
02/16/2024	D&L Entertainment Services Incorporated	3,983.13	NON ATHLETIC ACTIVITY REVENUE
02/16/2024	Dream Ranch Office Supplies (PUNCH-OUT)	15.79	GENERAL SUPPLIES
02/16/2024	Your Tees LLC	472.00	GENERAL SUPPLIES
02/16/2024	First Advantage Background Services Corporation	172.17	MISC PURCH & CONTR SERV
02/16/2024	Amazon Capital Services, Inc	233.15	GENERAL SUPPLIES
02/16/2024	Dominic Anaya	105.00	MISC OPERATING EXPENSES
02/16/2024	Riverside Technologies Incorporated	23.52	GENERAL SUPPLIES
02/16/2024	Liberty Office Products	112.06	GENERAL SUPPLIES
02/16/2024	MrJims.Pizza #91	259.67	MISC OPERATING EXPENSES
02/16/2024	Demco Inc.	488.31	GENERAL SUPPLIES
02/16/2024	Warrior Baseball Booster Club	1,895.00	RENT
02/16/2024	William Jamal Brown	45.00	MISC OPERATING EXPENSES
02/16/2024	John Torres	170.00	MISC PURCH & CONTR SERV
02/16/2024	Juan Benequez Wyatt	1,608.75	MISC PURCH & CONTR SERV
02/16/2024	Jabril Clayborne	1,153.75	MISC PURCH & CONTR SERV
02/16/2024	PREFERRED MECHANICAL GROUP LLC	2,353.20	CONTRACTED MAINT & REPAIR
02/16/2024	Dream Ranch LLC	62.96	GENERAL SUPPLIES
02/16/2024	Highfive Schools Incorporated	11,000.00	MISC PURCH & CONTR SERV
02/16/2024	Reese Hallmark	130.00	MISC PURCH & CONTR SERV
02/16/2024	Christopher Garner	225.00	MISC PURCH & CONTR SERV
02/16/2024	James Jones	150.00	GENERAL SUPPLIES
02/16/2024	James Jones	150.00	GENERAL SUPPLIES
02/16/2024	James Jones	20.00	MISC OPERATING EXPENSES
02/16/2024	Carlos Carbajal	170.00	MISC PURCH & CONTR SERV
02/16/2024	Cindy Rodriguez	170.00	MISC PURCH & CONTR SERV
02/16/2024	Lauren Wallace	150.00	MISC PURCH & CONTR SERV
02/16/2024	Ricardo Brauer	170.00	MISC PURCH & CONTR SERV
02/16/2024	Emily Martin	35.00	MISC PURCH & CONTR SERV
02/16/2024	Arturo Padilla	150.00	MISC PURCH & CONTR SERV
02/16/2024	Adam Spake	170.00	MISC PURCH & CONTR SERV
02/16/2024	Eric Hanson	205.00	MISC PURCH & CONTR SERV
02/16/2024	Brandon Brumley	105.00	MISC OPERATING EXPENSES
02/16/2024	Jamison Heiskell	105.00	MISC OPERATING EXPENSES
02/16/2024	Jorge Luna Hernandez	245.00	MISC PURCH & CONTR SERV
02/16/2024	Leonardo Hernandez	245.00	MISC PURCH & CONTR SERV
02/16/2024	Fort Worth Football Officials	900.00	MISC PURCH & CONTR SERV
02/16/2024	Hobby Lobby Store #175	200.54	GENERAL SUPPLIES
02/16/2024	Fastenal	320.36	GENERAL INVENTORY
02/16/2024	Fromuth Tennis	1,812.18	GENERAL SUPPLIES
02/16/2024	Athletic Supply Inc dba Game One	259.11	GENERAL SUPPLIES
02/16/2024	Pittsburgh Paints	111.07	M & O SUPPLIES
02/16/2024	Commercial Recorder	175.50	Statutorily Required Public Notices
02/16/2024	Moore Rental Service Incorporated	4,540.59	GENERAL SUPPLIES
02/16/2024	Norton Metal Products	60.80	M & O SUPPLIES
02/16/2024	Pyramid School Products	67.08	GENERAL SUPPLIES
02/16/2024	Republic Services of Texas Limited	95,376.86	CONTRACTED MAINT & REPAIR
02/20/2024	Grainger Industrial Supply	630.85	M & O SUPPLIES
02/20/2024	Apex Supply Company	669.46	M & O SUPPLIES
02/20/2024	Kroger	222.86	FOOD
		446.75	GENERAL SUPPLIES
		157.26	MISC OPERATING EXPENSES
02/20/2024	Ace Mart Restaurant Supply Company	1,495.99	GENERAL SUPPLIES
		232.48	M & O SUPPLIES
		1,236.75	NON-FOOD REQUISITIONS
02/20/2024	Estes McClure & Assoc Inc	3,700.00	BLDG PURCH,CONSTR,IMPROVE
02/20/2024	VERITIV	2,740.68	GENERAL INVENTORY
02/20/2024	D & J Sports Incorporated	345.45	GENERAL SUPPLIES
02/20/2024	Visual Impact	758.00	GENERAL SUPPLIES

02/20/2024	Uline Incorporated	1,756.00	GENERAL SUPPLIES
02/20/2024	CDW Government Incorporated	6,761.00	GENERAL SUPPLIES
02/20/2024	Landtec Engineers Llc	41,107.25	BLDG PURCH,CONSTR,IMPROVE
02/20/2024	Govconnection Incorporated	142.50	GENERAL SUPPLIES
02/20/2024	Delcom Group	13,861.98	GENERAL SUPPLIES
02/20/2024	Napa Auto Truck Parts	51.98	M & O SUPPLIES
02/20/2024	Arlington Hardware Incorporated #53	116.04	M & O SUPPLIES
02/20/2024	Zimmerer Kubota Incorporated	615.04	M & O SUPPLIES
02/20/2024	University Of Texas At Arlington Continuing Education	5,685.00	EMPLOYEE TRAVEL
02/20/2024	ACT	109,364.00	TESTING MATERIALS
02/20/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
02/20/2024	GF Educators, Inc.	644.02	GENERAL SUPPLIES
02/20/2024	IdentiSys Incorporated	2,008.00	GENERAL SUPPLIES
02/20/2024	WRA Architects Incorporated	21,100.30	BLDG PURCH,CONSTR,IMPROVE
02/20/2024	Ward's Science	239.80	GENERAL SUPPLIES
02/20/2024	Seal Tex, Incorporated	437.80	CONTRACTED MAINT & REPAIR
02/20/2024	Brown Reynolds Watford Architects	2,450.48	BLDG PURCH,CONSTR,IMPROVE
02/20/2024	Fastsigns N. Arlington	408.08	GENERAL SUPPLIES
02/20/2024	Ferguson Enterprises, Inc.	569.80	GENERAL INVENTORY
		74.10	M & O SUPPLIES
02/20/2024	Accelerate Learning Inc.	1,875.00	MISC PURCH & CONTR SERV
02/20/2024	Wrightson, Johnson, Haddon & Williams, Inc.	4,080.00	CONTRACTED MAINT & REPAIR
02/20/2024	DeSoto High School Track & Field	300.00	STUDENT TVL*NO AISD BUSES
02/20/2024	Keller ISD	500.00	STUDENT TVL*NO AISD BUSES
02/20/2024	Lowe's Home Centers, LLC	2,202.56	M & O SUPPLIES
02/20/2024	Teacher Direct	167.28	GENERAL SUPPLIES
02/20/2024	XL Parts LLC	1,141.00	GENERAL INVENTORY
		200.74	M & O SUPPLIES
02/20/2024	EDU Business Solutions, Inc	9,775.00	GENERAL SUPPLIES
02/20/2024	Winn Innovations LLC	1,578.00	GENERAL INVENTORY
02/20/2024	Arlington ISD Dan Dipert Career + Technical Center	1,422.00	MISC OPERATING EXPENSES
02/20/2024	PolyPrinter	660.00	CONTRACTED MAINT & REPAIR
		423.75	GENERAL SUPPLIES
02/20/2024	Texas Irrigation Supply LLC	1,632.66	M & O SUPPLIES
02/20/2024	Jesuit Athletics	200.00	STUDENT TVL*NO AISD BUSES
02/20/2024	Alonti Catering	518.65	MISC OPERATING EXPENSES
02/20/2024	ETC Lite, LLC	24,705.20	MISC PURCH & CONTR SERV
02/20/2024	DeVoto, Joanna Guerra	300.00	MISC PURCH & CONTR SERV
02/20/2024	Blick Art Materials	123.55	GENERAL SUPPLIES
02/20/2024	Full House Sound Productions	1,750.00	GENERAL SUPPLIES
02/20/2024	Garda CL Southwest Incorporated	37.36	MISC PURCH & CONTR SERV
02/20/2024	Visual Language Professionals LLC	4,975.75	MISC PURCH & CONTR SERV
02/20/2024	Your Tees LLC	244.00	GENERAL SUPPLIES
02/20/2024	Translation and Interpretation Network LLC	33,889.68	MISC PURCH & CONTR SERV
02/20/2024	Amazon Capital Services, Inc	9,009.13	GENERAL SUPPLIES
		108.94	MISC OPERATING EXPENSES
02/20/2024	SustainED Leaders	24,075.00	MISC PURCH & CONTR SERV
02/20/2024	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
02/20/2024	Results Coaching Global, LLC	37,016.66	MISC PURCH & CONTR SERV
02/20/2024	Wild Horse Promotional Products	737.00	GENERAL SUPPLIES
02/20/2024	MrJims.Pizza #91	192.30	GENERAL SUPPLIES
02/20/2024	Uline, Inc (PUNCH-OUT)	207.36	GENERAL SUPPLIES
		222.78	MISC OPERATING EXPENSES
02/20/2024	Demco Inc.	403.17	GENERAL SUPPLIES
02/20/2024	DFW Ink	1,943.75	GENERAL SUPPLIES
02/20/2024	Commerce Bank	8.10	EMPLOYEE TRAVEL
		4,180.56	GENERAL SUPPLIES
		452.24	M & O SUPPLIES
		1,263.08	MISC OPERATING EXPENSES
		384.00	MISC PURCH & CONTR SERV
02/20/2024	Worthington Direct Holdings, LLC	1,224.59	GENERAL SUPPLIES
02/20/2024	Dream Ranch LLC	1,384.32	GENERAL SUPPLIES
02/20/2024	Walden Security	53,701.55	MISC PURCH & CONTR SERV
02/20/2024	Tarrant County Public Health	1,610.00	MISC PURCH & CONTR SERV
02/20/2024	Hobby Lobby Store #175	25.36	GENERAL SUPPLIES
02/20/2024	Temperature Control Systems	394.37	M & O SUPPLIES

02/20/2024	Jack Rasmussen (Luthier)	60.00	GENERAL SUPPLIES
02/20/2024	Fastenal	133.92	GENERAL INVENTORY
02/20/2024	Argyle High School	250.00	STUDENT TVL *NO AISD BUSES
02/20/2024	Southwest International Trucks	472.00	M & O SUPPLIES
02/20/2024	Burmax Company Incorporated	724.40	GENERAL SUPPLIES
02/20/2024	Arlington Kid To Kid	633.32	GENERAL SUPPLIES
02/20/2024	4imprint Incorporated	601.60	GENERAL SUPPLIES
02/20/2024	Pittsburgh Paints	434.62	M & O SUPPLIES
02/20/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/20/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/20/2024	ArbiterPay Trust Account	10,000.00	MISC PURCH & CONTR SERV
02/22/2024	Grainger Industrial Supply	945.48	M & O SUPPLIES
02/22/2024	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
02/22/2024	Casa Manana	840.00	GENERAL SUPPLIES
02/22/2024	Apex Supply Company	192.34	M & O SUPPLIES
02/22/2024	Kroger	445.80	GENERAL SUPPLIES
02/22/2024	United Educators Association	958.30	UNITED FUND
02/22/2024	Texas United School Employees Local 100	23.60	UNITED FUND
02/22/2024	United Refrigeration Incorporated	532.73	M & O SUPPLIES
02/22/2024	Elliott Electric Supply	1,184.76	GENERAL INVENTORY
		13.87	M & O SUPPLIES
02/22/2024	Texas A & M University Athletic Department	150.00	STUDENT TVL *NO AISD BUSES
02/22/2024	Texas Furniture Source Incorporated	3,675.85	GENERAL SUPPLIES
02/22/2024	Jason's Deli	200.26	GENERAL SUPPLIES
02/22/2024	Crisis Prevention Institute	12,897.00	MISC PURCH & CONTR SERV
02/22/2024	Business Professionals of America	1,920.00	STUDENT TVL *NO AISD BUSES
02/22/2024	Careys Sporting Goods	1,139.40	GENERAL SUPPLIES
02/22/2024	Artex Overhead Door	275.00	CONTRACTED MAINT & REPAIR
02/22/2024	CDW Government Incorporated	9,669.00	CONTRACTED MAINT & REPAIR
		608.00	MISC PURCH & CONTR SERV
02/22/2024	Mackin Educational Resources	5,426.32	READING MATERIALS
02/22/2024	Awards By Wilson	1,731.01	GENERAL SUPPLIES
02/22/2024	Midwest Musical Imports Michael Aamothe	262.00	GENERAL SUPPLIES
02/22/2024	Apple Computer Incorporated	3,108.00	GENERAL SUPPLIES
02/22/2024	Alert Services Incorporated	455.40	GENERAL SUPPLIES
02/22/2024	Texas Academic Decathlon	80.00	GENERAL SUPPLIES
02/22/2024	City Of Grand Prairie Water Utilities	3,309.83	WATER
02/22/2024	Arlington Hardware Incorporated #53	10.58	M & O SUPPLIES
02/22/2024	Texas Christian University Jazz Ensemble	325.00	STUDENT TVL *NO AISD BUSES
02/22/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
02/22/2024	American School Counselor Association	409.00	EMPLOYEE TRAVEL
02/22/2024	Total Maintenance Solutions-South	756.05	M & O SUPPLIES
02/22/2024	Inspired Imaging	500.00	GENERAL SUPPLIES
02/22/2024	Speech Corner LLC	87.00	GENERAL SUPPLIES
02/22/2024	Musser Amanda	630.00	MISC PURCH & CONTR SERV
02/22/2024	Digital Resources Inc	1,320.00	GENERAL SUPPLIES
02/22/2024	Automatic Sprinkler of Texas Incorporated	14,325.00	CONTRACTED MAINT & REPAIR
02/22/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/22/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
02/22/2024	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
02/22/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/22/2024	Keefer Linda L	300.00	MISC PURCH & CONTR SERV
02/22/2024	Chick-fil-A North Collins Street	1,010.50	MISC OPERATING EXPENSES
02/22/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/22/2024	Ferguson Enterprises, Inc.	41.00	GENERAL INVENTORY
		180.33	M & O SUPPLIES
02/22/2024	Daktronics, Inc.	2,160.00	CONTRACTED MAINT & REPAIR
02/22/2024	Occupational Health Solutions	480.00	MISC OPERATING EXPENSES
02/22/2024	Lowe's Home Centers, LLC	1,758.94	M & O SUPPLIES
02/22/2024	Angel Briseno	70.00	GENERAL SUPPLIES
02/22/2024	Klement Distribution, Inc.	179.50	FOOD
02/22/2024	DFW Ink, LLC	267.00	GENERAL SUPPLIES
02/22/2024	Priority Resources & Solutions LLC	4,158.92	GENERAL SUPPLIES
02/22/2024	Global Equipment Company Inc	1,447.78	M & O SUPPLIES
02/22/2024	Steve Weiss Music, Inc.	1,285.55	GENERAL SUPPLIES
02/22/2024	MP2 Energy Texas LLC	489,210.72	WATER

02/22/2024	Foremost Telecommunications Corporation	4,447.18	WATER
02/22/2024	Drew Consulting Services Incorporated	8,100.00	BLDG PURCH,CONSTR,IMPROVE
02/22/2024	U I L Region 5 Music	1,075.00	GENERAL SUPPLIES
		11,760.00	STUDENT TVL*NO AISD BUSES
02/22/2024	Alonti Catering	911.88	MISC OPERATING EXPENSES
02/22/2024	Joseph Fisher	80.00	GENERAL SUPPLIES
02/22/2024	Image Maker 4U Inc	1,740.00	GENERAL SUPPLIES
02/22/2024	Blick Art Materials	1,982.07	GENERAL SUPPLIES
02/22/2024	Got You Covered Work Wear & Uniforms	984.32	M & O SUPPLIES
02/22/2024	Tunstall's Teaching Tidbits, LLC	490.98	GENERAL SUPPLIES
02/22/2024	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	245.50	MISC OPERATING EXPENSES
02/22/2024	American Legion	100.00	GENERAL SUPPLIES
02/22/2024	Parts Town LLC	53.37	M & O SUPPLIES
02/22/2024	A Sign of Quality LLC	1,270.00	BLDG PURCH,CONSTR,IMPROVE
02/22/2024	Visual Language Professionals LLC	12,445.75	MISC PURCH & CONTR SERV
02/22/2024	D&L Entertainment Services Incorporated	296.25	MISC PURCH & CONTR SERV
02/22/2024	Kirby Restaurant and Chemical Supply	1,585.51	CONTRACTED MAINT & REPAIR
02/22/2024	Lakeshore Learning Materials	22,657.45	GENERAL SUPPLIES
		2,983.89	READING MATERIALS
02/22/2024	Amazon Capital Services, Inc	12,694.39	GENERAL SUPPLIES
		506.29	MISC OPERATING EXPENSES
		103.08	READING MATERIALS
02/22/2024	Preferred Business Solutions	50.87	GENERAL SUPPLIES
02/22/2024	Community Coffee Company, LLC	621.60	MISC OPERATING EXPENSES
02/22/2024	Liberty Office Products	116.45	GENERAL SUPPLIES
02/22/2024	KDAA Network Solutions LLC	10,264.89	MISC PURCH & CONTR SERV
02/22/2024	CEC Facilities Group	1,917.58	CONTRACTED MAINT & REPAIR
02/22/2024	Sandra Dianne Campbell	245.00	GENERAL SUPPLIES
02/22/2024	Wild Horse Promotional Products	225.00	GENERAL SUPPLIES
02/22/2024	T-Mobile USA Inc	348.67	CONTRACTED MAINT & REPAIR
		30.51	WATER
02/22/2024	STS360 (Sigma Surveillance Inc.)	26,442.47	CONTRACTED MAINT & REPAIR
02/22/2024	AREA V FFA ASSOCIATION	21.00	GENERAL SUPPLIES
02/22/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/22/2024	B&H Photo Video	236.80	GENERAL SUPPLIES
02/22/2024	Diadem Sports LLC	531.63	GENERAL SUPPLIES
02/22/2024	Uline, Inc (PUNCH-OUT)	506.00	GENERAL SUPPLIES
02/22/2024	Demco Inc.	877.85	GENERAL SUPPLIES
02/22/2024	ASI Gymnastics	5,000.00	RENTALS & OPERATING LEASE
02/22/2024	AGParts Worldwide Incorporated	17.95	GENERAL SUPPLIES
02/22/2024	United Ag and Turf	378.90	M & O SUPPLIES
02/22/2024	DFW Ink	672.25	GENERAL SUPPLIES
02/22/2024	Kiefer Aquatics, The Lifeguard Store, Swim Shops of the Southwest	6,689.00	GENERAL SUPPLIES
02/22/2024	Aerowave Technologies LLC	195.00	GENERAL SUPPLIES
02/22/2024	Phonebook Series Music	1,500.00	MISC PURCH & CONTR SERV
02/22/2024	Flinn Scientific, Inc	184.50	GENERAL SUPPLIES
02/22/2024	Puremaxx Filtration	118.44	GENERAL INVENTORY
02/22/2024	CED/MILLER ELECTRIC	150.38	M & O SUPPLIES
02/22/2024	Kelsey Joyce	60.00	GENERAL SUPPLIES
02/22/2024	MrJims.Pizza #50	60.93	GENERAL SUPPLIES
		591.32	MISC OPERATING EXPENSES
02/22/2024	Dream Ranch LLC	186.75	GENERAL SUPPLIES
02/22/2024	Andrew Goins	30.00	GENERAL SUPPLIES
02/22/2024	Custom Marching Productions	2,000.00	MISC PURCH & CONTR SERV
02/22/2024	KICKNDESIGNS LLC	2,472.00	GENERAL SUPPLIES
02/22/2024	CATHLENE HOCKERT	49,995.00	GENERAL SUPPLIES
02/22/2024	Atmos Energy	156,786.26	WATER
02/22/2024	Star Roofing And Sheet Metal	735.00	CONTRACTED MAINT & REPAIR
02/22/2024	Netsync Network Solutions	3,075.60	FURN & EQUIP > \$5,000
02/22/2024	Carahsoft Technology Corporation	2,113.58	GENERAL SUPPLIES
02/22/2024	Athletic Supply Inc dba Game One	3,848.43	GENERAL SUPPLIES
02/22/2024	Arlington Independent School District Food & Nutrition Service	805.00	MISC OPERATING EXPENSES
02/22/2024	Texas Association Of School Boards Risk Management Fund	22,259.82	INSURANCE/BOND PREMIUMS
02/22/2024	Pittsburgh Paints	266.16	M & O SUPPLIES
02/22/2024	Educational Employees Credit Union - HSA	822.30	DENTAL INSURANCE
02/22/2024	University Of Texas High School	200.00	TESTING MATERIALS

02/22/2024	Curriculum Associates Incorporated	9,060.48	GENERAL SUPPLIES
02/22/2024	Education Service Center Region XI	1,425.00	EDUCATION SERVICE CENTER
		4,220.22	MISC PURCH & CONTR SERV
02/22/2024	Educational Employees Credit Union	4,630.74	DUE TO CREDIT UNION
02/22/2024	Fisher Science Education	104.52	GENERAL SUPPLIES
02/22/2024	Norton Metal Products	219.04	M & O SUPPLIES
02/22/2024	Pyramid School Products	2,746.80	GENERAL SUPPLIES
02/22/2024	Texas State Teachers Association	62.38	UNITED FUND
02/22/2024	Ambius	927.81	CONTRACTED MAINT & REPAIR
02/22/2024	Global Equipment Company Inc	211.68	MISC PURCH & CONTR SERV
02/22/2024	LaQwalia Nalls	200.00	LIONS CLUB CONCESSIONS
02/26/2024	Texas Department Of State Health Services	100.00	MISC OPERATING EXPENSES
02/26/2024	Texas Department Of State Health Services	57.00	MISC OPERATING EXPENSES
02/27/2024	Texas Air Systems Incorporated	12,568.92	M & O SUPPLIES
02/27/2024	Labatt Food Service	709.70	GENERAL INVENTORY
02/27/2024	Qep Incorporated	5,084.04	READING MATERIALS
02/27/2024	Coppell Independent School District	759.50	MISC OPERATING EXPENSES
02/27/2024	Showtime International	2,120.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Texas Classroom Teachers Association	339.12	UNITED FUND
02/27/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
02/27/2024	Apex Supply Company	50.56	M & O SUPPLIES
02/27/2024	Kroger	2,306.32	GENERAL SUPPLIES
02/27/2024	B W I Companies Incorporated	366.76	M & O SUPPLIES
02/27/2024	Carter High School	300.00	STUDENT TVL *NO AISD BUSES
02/27/2024	United Educators Association	41,633.03	UNITED FUND
02/27/2024	Texas Department Of Public Safety	2,731.00	MISC PURCH & CONTR SERV
02/27/2024	Texas United School Employees Local 100	53.86	UNITED FUND
02/27/2024	Texas United School Employees Local 100	14.99	UNITED FUND
02/27/2024	United Refrigeration Incorporated	6,782.39	M & O SUPPLIES
02/27/2024	Boys & Girls Club Of Greater Tarrant County	84,000.00	MISC PURCH & CONTR SERV
02/27/2024	Texas A & M University Athletic Department	300.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Interquest Detection Canines Of North Texas	6,000.00	MISC PURCH & CONTR SERV
02/27/2024	River Legacy Foundation	25,434.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Lennox Industries Incorporated	8,878.20	M & O SUPPLIES
02/27/2024	Booksource	120.09	GENERAL SUPPLIES
		715.31	READING MATERIALS
02/27/2024	Lake Arlington Golf Course	636.00	GENERAL SUPPLIES
02/27/2024	Jason's Deli	102.85	MISC OPERATING EXPENSES
02/27/2024	Jason's Deli	111.85	MISC OPERATING EXPENSES
02/27/2024	Visual Impact	1,139.00	GENERAL SUPPLIES
02/27/2024	Arlington Education Foundation	338.00	AISD EDUCATION FOUNDATION
02/27/2024	Mart Incorporated	5,480.00	CONTRACTED MAINT & REPAIR
02/27/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	532.50	GENERAL SUPPLIES
02/27/2024	Uline Incorporated	6,960.00	FURN & EQUIP > \$5,000
		3,020.00	MISC PURCH & CONTR SERV
02/27/2024	Music Theatre International	601.00	GENERAL SUPPLIES
		139.00	MISC OPERATING EXPENSES
02/27/2024	Careys Sporting Goods	15,565.60	GENERAL SUPPLIES
02/27/2024	Artex Overhead Door	950.00	CONTRACTED MAINT & REPAIR
02/27/2024	Cliborn Mary Elizabeth	600.00	MISC PURCH & CONTR SERV
02/27/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
02/27/2024	B & H Photo Video	399.00	GENERAL SUPPLIES
02/27/2024	CDW Government Incorporated	42,052.50	FURN & EQUIP > \$5,000
		50,981.83	GENERAL SUPPLIES
02/27/2024	Wayne Burak And Associates Incorporated	9,725.00	GENERAL SUPPLIES
02/27/2024	C & P Pump Services Incorporated	2,760.00	M & O SUPPLIES
02/27/2024	Cowboy Towing	247.00	CONTRACTED MAINT & REPAIR
02/27/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
02/27/2024	Region Xi Teacher Preparation Program	950.00	INVOICES RECEIVABLE
02/27/2024	Ricoh USA, Inc.	0.74	CONTRACTED MAINT & REPAIR
02/27/2024	Lockstep Technology Group	1,358.00	CONTRACTED MAINT & REPAIR
02/27/2024	Napa Auto Truck Parts	337.52	M & O SUPPLIES
02/27/2024	School Nurse Supply	119.84	GENERAL SUPPLIES
02/27/2024	Esix Sportwear Incorporated	696.00	GENERAL SUPPLIES
02/27/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
02/27/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND

02/27/2024	Arlington Hardware Incorporated #53	113.91	M & O SUPPLIES
02/27/2024	Association Of Texas Professional Educators State	5,497.46	UNITED FUND
02/27/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
02/27/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
02/27/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
02/27/2024	Trane Company Parts	12,243.60	M & O SUPPLIES
02/27/2024	Bimbo Bakeries USA Inc	60,369.69	FOOD
02/27/2024	Mardel Incorporated	249.05	GENERAL SUPPLIES
02/27/2024	Education Career Alternatives Program	3,030.00	INVOICES RECEIVABLE
02/27/2024	Spirit Of Texas Cheer And Gymnastics	390.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Walton Cornelia	600.00	GENERAL SUPPLIES
02/27/2024	Welch John	552.50	MISC PURCH & CONTR SERV
02/27/2024	3-C Technology	159.56	GENERAL SUPPLIES
02/27/2024	Patricia Ramirez Langlois	601.25	MISC PURCH & CONTR SERV
02/27/2024	Total Maintenance Solutions-South	103.18	M & O SUPPLIES
02/27/2024	McDaniel Kenneth A	170.00	MISC PURCH & CONTR SERV
02/27/2024	Lommel Donald	170.00	MISC PURCH & CONTR SERV
02/27/2024	Speech Corner LLC	76.96	GENERAL SUPPLIES
02/27/2024	ManageBac Incorporated	900.00	GENERAL SUPPLIES
02/27/2024	Mississippi Department of Human Services	150.00	UNITED FUND
02/27/2024	Texas Department of Licensing & Regulation	40.00	MISC OPERATING EXPENSES
02/27/2024	Namil Abdelmoula	415.00	MISC PURCH & CONTR SERV
02/27/2024	Fort Worth Association of Softball Officials	1,800.00	MISC PURCH & CONTR SERV
02/27/2024	Heat Transfer Solutions	209.47	M & O SUPPLIES
02/27/2024	Automatic Sprinkler of Texas Incorporated	9,913.00	CONTRACTED MAINT & REPAIR
02/27/2024	Morrison Richard R	796.25	MISC PURCH & CONTR SERV
02/27/2024	Arling Tees	30.00	GENERAL SUPPLIES
02/27/2024	Wesley Mark A	170.00	MISC PURCH & CONTR SERV
02/27/2024	Nillpraphan Norman	325.00	MISC PURCH & CONTR SERV
02/27/2024	Texas Association for Truancy & Dropout Prevention	210.00	DUES
02/27/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
02/27/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
02/27/2024	Cat-Fish Aquatics dba Aquatic Solutions	432.00	CONTRACTED MAINT & REPAIR
02/27/2024	One Source Staffing Corporation	9,519.91	MISC PURCH & CONTR SERV
02/27/2024	PepWear, LLC	411.00	GENERAL SUPPLIES
02/27/2024	SC Fuels	21,580.23	GENERAL INVENTORY
02/27/2024	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
02/27/2024	Coronado Patricia	90.00	MISC PURCH & CONTR SERV
02/27/2024	Ron Clark Academy	1,053.00	GENERAL SUPPLIES
02/27/2024	United States Department of Treasury - Debt Management Services	619.67	UNITED FUND
02/27/2024	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
02/27/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
02/27/2024	Ahumada Jose Luis	415.00	MISC PURCH & CONTR SERV
02/27/2024	Evans Clifton	170.00	MISC PURCH & CONTR SERV
02/27/2024	Chick-fil-A Camp Wisdom GP	183.60	MISC OPERATING EXPENSES
02/27/2024	Chick-fil-A Camp Wisdom GP	53.59	GENERAL SUPPLIES
02/27/2024	Chick-fil-A Camp Wisdom GP	230.32	GENERAL SUPPLIES
02/27/2024	CiCi's Pizza #32	193.47	GENERAL SUPPLIES
02/27/2024	Tyson Prepared Foods	23,349.06	GENERAL INVENTORY
02/27/2024	Cool Tech A/C Heat & Refrigeration	3,037.50	CONTRACTED MAINT & REPAIR
		8,313.50	M & O SUPPLIES
02/27/2024	US Games	104.15	GENERAL SUPPLIES
02/27/2024	Sirius Education Solutions LLC	644.00	GENERAL SUPPLIES
02/27/2024	Tools4Ever	2,178.18	GENERAL SUPPLIES
02/27/2024	Felton, Abraham	698.75	MISC PURCH & CONTR SERV
02/27/2024	Tennessee Child Support	413.36	UNITED FUND
02/27/2024	Fennelly Robert	170.00	MISC PURCH & CONTR SERV
02/27/2024	M-F Athletic/Perform Better	298.00	GENERAL SUPPLIES
02/27/2024	CableLink Solutions	6,749.68	BLDG PURCH,CONSTR,IMPROVE
02/27/2024	Imperial Construction, Inc.	991,838.00	BLDG PURCH,CONSTR,IMPROVE
		(49,591.90)	RETAINAGE
02/27/2024	Priority Resources & Solutions LLC	45.95	GENERAL SUPPLIES
02/27/2024	Global Equipment Company Inc	1,158.61	M & O SUPPLIES
02/27/2024	C&S Trailers	16.14	M & O SUPPLIES
02/27/2024	Nasco	2,006.03	GENERAL SUPPLIES
02/27/2024	Steve Weiss Music, Inc.	407.95	GENERAL SUPPLIES

02/27/2024	Davranoglu Emre	170.00	MISC PURCH & CONTR SERV
02/27/2024	Arlington Strings	100.00	GENERAL SUPPLIES
02/27/2024	Alonti Catering	411.68	MISC OPERATING EXPENSES
02/27/2024	Archery Booster Club of Kaufman	1,380.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Columbia Scholastic Press Association	2,400.00	DIST TRANS FOR STDNT TRAV
		3,570.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Delegard Tool of Texas	273.60	GENERAL INVENTORY
02/27/2024	Lindenmeyr Munroe	1,102.20	GENERAL INVENTORY
02/27/2024	Blick Art Materials	4,228.69	GENERAL SUPPLIES
02/27/2024	Marathon Staffing Group Inc	16,722.80	MISC PURCH & CONTR SERV
02/27/2024	Kornegay Jermaine	130.00	MISC PURCH & CONTR SERV
02/27/2024	ProToCall LLC	6,480.77	CONTRACTED MAINT & REPAIR
02/27/2024	Bobby Ledbetter	90.00	MISC PURCH & CONTR SERV
02/27/2024	Centricity	108.00	GENERAL SUPPLIES
02/27/2024	Cheerleading Company Incorporated	997.73	GENERAL SUPPLIES
02/27/2024	Teofilo Smith	245.00	MISC PURCH & CONTR SERV
02/27/2024	Kirby Restaurant and Chemical Supply	3,996.63	CONTRACTED MAINT & REPAIR
02/27/2024	Weissman	8,885.91	GENERAL SUPPLIES
02/27/2024	Lakeshore Learning Materials	5,127.41	GENERAL SUPPLIES
02/27/2024	FloSports Inc	112.00	MISC PURCH & CONTR SERV
02/27/2024	Amazon Capital Services, Inc	185.74	GENERAL SUPPLIES
02/27/2024	Liberty Office Products	680.02	GENERAL SUPPLIES
02/27/2024	Transworld Systems, Inc	579.84	UNITED FUND
02/27/2024	CEC Facilities Group	10,336.00	CONTRACTED MAINT & REPAIR
02/27/2024	Trinity High School	245.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Michael Johnson	170.00	MISC PURCH & CONTR SERV
02/27/2024	STS360 (Sigma Surveillance Inc.)	367.50	CONTRACTED MAINT & REPAIR
02/27/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/27/2024	B&H Photo Video	2,166.98	GENERAL SUPPLIES
02/27/2024	Got Spirit?	3,119.00	GENERAL SUPPLIES
02/27/2024	Michaels Stores INC & SUBS	303.85	GENERAL SUPPLIES
		174.17	MISC OPERATING EXPENSES
02/27/2024	COOPER STREET BAKERY	3,735.00	GENERAL SUPPLIES
02/27/2024	School Health Corporation(PUNCH-OUT)	195.99	GENERAL SUPPLIES
02/27/2024	Reino Cleaners	831.95	GENERAL SUPPLIES
02/27/2024	Andrew Anthony	211.25	MISC PURCH & CONTR SERV
02/27/2024	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
02/27/2024	Sally Bass	200.00	GENERAL SUPPLIES
02/27/2024	Demco Inc.	638.20	GENERAL SUPPLIES
02/27/2024	Plano Office Supply Co	2,472.82	GENERAL SUPPLIES
02/27/2024	Child Counseling and Assessment Services PLLC	1,950.00	MISC PURCH & CONTR SERV
02/27/2024	iDismiss, LLC	199.00	GENERAL SUPPLIES
02/27/2024	Jonathan Edmond Weeks	10,000.00	MISC PURCH & CONTR SERV
02/27/2024	Thomas Stickel	861.25	MISC PURCH & CONTR SERV
02/27/2024	Beyond Posh Events	7,496.90	GENERAL SUPPLIES
02/27/2024	Gunnar Soland	150.00	MISC PURCH & CONTR SERV
02/27/2024	Commerce Bank	2,557.59	EMPLOYEE TRAVEL
		12,222.24	GENERAL SUPPLIES
		54.97	M & O SUPPLIES
		1,022.86	MISC OPERATING EXPENSES
		1,270.50	MISC PURCH & CONTR SERV
		3,655.00	STUDENT TVL *NO AISD BUSES
02/27/2024	Kiwanis International dba Kiwanis Retail Store	594.42	GENERAL SUPPLIES
02/27/2024	Alex Aguilar	390.00	MISC PURCH & CONTR SERV
02/27/2024	Flinn Scientific, Inc	2,107.34	GENERAL SUPPLIES
02/27/2024	Micro Distributing II LTD dba Compliance Consortium Corporation	235.00	MISC PURCH & CONTR SERV
02/27/2024	Texas Star Recognition	180.00	GENERAL SUPPLIES
02/27/2024	AUTOZONE STORES LLC	198.06	M & O SUPPLIES
02/27/2024	Puremaxx Filtration	759.72	GENERAL INVENTORY
02/27/2024	Shipleys	127.93	MISC OPERATING EXPENSES
02/27/2024	MDI Incorporated General Contractors	1,219,093.56	BLDG PURCH,CONSTR,IMPROVE
		(60,954.68)	RETAINAGE
02/27/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
02/27/2024	All Star Letter Jackets Holdings LLC	100.00	GENERAL SUPPLIES
02/27/2024	BizUp LLC	3,500.00	GENERAL SUPPLIES
02/27/2024	American Shredding	3,040.00	MISC PURCH & CONTR SERV

02/27/2024	MrJims.Pizza #50	513.35	GENERAL SUPPLIES
02/27/2024	Big Apple Cafe	441.00	GENERAL SUPPLIES
02/27/2024	Kelly Spicers Inc.	23,940.00	GENERAL INVENTORY
02/27/2024	Blush+Whisk	240.00	GENERAL SUPPLIES
02/27/2024	Sophia Gutierrez	122.50	MISC PURCH & CONTR SERV
02/27/2024	Patrick Sunga	250.00	GENERAL SUPPLIES
02/27/2024	Texas A&M University- San Antonio	225.00	EMPLOYEE TRAVEL
02/27/2024	TransPar Group, Inc	5,000.00	OTH PROFESSIONAL SERVICES
02/27/2024	B&G Signs	1,762.56	GENERAL SUPPLIES
02/27/2024	Eric Hanson	170.00	MISC PURCH & CONTR SERV
02/27/2024	Cory Brazea	115.00	MISC OPERATING EXPENSES
02/27/2024	Lee Ann Stephenson	130.00	MISC OPERATING EXPENSES
02/27/2024	Timonthy Smith	130.00	MISC OPERATING EXPENSES
02/27/2024	Franklin Garza	2,000.00	MISC PURCH & CONTR SERV
02/27/2024	Doris Sayen Gameiro	200.00	GENERAL SUPPLIES
02/27/2024	Patrick M. Behringer	200.00	GENERAL SUPPLIES
02/27/2024	Elevator Maintenance and Repair Incorporated	824.50	CONTRACTED MAINT & REPAIR
02/27/2024	Washington State Support Registry	964.86	UNITED FUND
02/27/2024	Hobby Lobby Store #175	245.85	GENERAL SUPPLIES
02/27/2024	Mainstay Farm	816.00	GENERAL SUPPLIES
02/27/2024	Atmos Energy	66,220.15	WATER
02/27/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
02/27/2024	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
02/27/2024	Fromuth Tennis	1,618.37	GENERAL SUPPLIES
02/27/2024	Guitar Center Stores INC dba Music & Arts	86.85	CONTRACTED MAINT & REPAIR
		358.80	GENERAL SUPPLIES
02/27/2024	Taylor Music Incorporated	8,222.00	FURN & EQUIP > \$5,000
02/27/2024	Athletic Supply Inc dba Game One	11,342.57	GENERAL SUPPLIES
02/27/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
02/27/2024	4imprint Incorporated	723.57	GENERAL SUPPLIES
		688.15	NON-FOOD REQUISITIONS
02/27/2024	Pittsburgh Paints	72.89	M & O SUPPLIES
02/27/2024	Regina Brimmer	245.00	MISC PURCH & CONTR SERV
02/27/2024	Educational Employees Credit Union - HSA	89,651.67	DENTAL INSURANCE
02/27/2024	Jason's Deli	687.20	GENERAL SUPPLIES
02/27/2024	Mid Cities Creativity	150.00	GENERAL SUPPLIES
02/27/2024	Education Service Center Region XI	218.75	INVOICES RECEIVABLE
02/27/2024	Educational Employees Credit Union	78,680.52	DUE TO CREDIT UNION
02/27/2024	Commercial Recorder	93.60	Statutorily Required Public Notices
02/27/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
02/27/2024	Pyramid School Products	599.88	GENERAL INVENTORY
		143.99	GENERAL SUPPLIES
02/27/2024	Texas State Teachers Association	4,448.71	UNITED FUND
02/27/2024	Arlington High School 001	355.00	STUDENT TVL*NO AISD BUSES
02/27/2024	Ryan Golden	200.00	GENERAL SUPPLIES
02/27/2024	Anna Ruiz	200.00	GENERAL SUPPLIES
02/27/2024	Nancy Grabeel	48.50	LIONS CLUB CONCESSIONS
02/27/2024	Laura Marquez	50.00	GENERAL SUPPLIES
02/27/2024	Perla Perez	365.00	GENERAL SUPPLIES
02/27/2024	Angelica Reyes	200.00	GENERAL SUPPLIES
02/27/2024	Maria Saracho	205.00	GENERAL SUPPLIES
02/29/2024	Grainger Industrial Supply	289.36	GENERAL SUPPLIES
		202.56	M & O SUPPLIES
02/29/2024	Coppell Independent School District	267.00	MISC OPERATING EXPENSES
02/29/2024	Home Depot U.S.A., Inc.	528.62	GENERAL SUPPLIES
02/29/2024	Apex Supply Company	455.56	M & O SUPPLIES
02/29/2024	Kroger	761.59	GENERAL SUPPLIES
		69.46	MISC OPERATING EXPENSES
02/29/2024	Texas Department Of Public Safety	752.00	MISC PURCH & CONTR SERV
02/29/2024	United Refrigeration Incorporated	365.54	M & O SUPPLIES
02/29/2024	Elliott Electric Supply	4,162.00	GENERAL INVENTORY
		660.25	M & O SUPPLIES
02/29/2024	Texas Furniture Source Incorporated	7,132.20	GENERAL SUPPLIES
02/29/2024	Masters Distribution Systems	13,011.16	FOOD
02/29/2024	Jason's Deli	207.78	STUDENT TVL*NO AISD BUSES
02/29/2024	Visual Impact	567.00	GENERAL SUPPLIES

02/29/2024	Lone Star Communications Incorporated	214,099.59	MISC PURCH & CONTR SERV
02/29/2024	National Science Teachers Association	162.42	GENERAL SUPPLIES
		2,016.40	READING MATERIALS
02/29/2024	Airgas Southwest Incorporated	1,614.51	GENERAL SUPPLIES
02/29/2024	Botanical Research Institute Of Texas Incorporated	200.00	STUDENT TVL*NO AISD BUSES
02/29/2024	Verizon Wireless Acct	50.34	WATER
02/29/2024	Tarrant County Juvenile Service	1,548.00	STDNT TUIT-NONPUBLIC SCHL
02/29/2024	Ricoh USA, Inc.	5.66	CONTRACTED MAINT & REPAIR
02/29/2024	Washington Music Center	1,502.00	GENERAL SUPPLIES
02/29/2024	Lockstep Technology Group	1,491.00	CONTRACTED MAINT & REPAIR
02/29/2024	School Nurse Supply	1,302.83	GENERAL SUPPLIES
02/29/2024	Apple Computer Incorporated	1,293.00	GENERAL SUPPLIES
02/29/2024	Education Service Center Region X	2,100.00	EDUCATION SERVICE CENTER
02/29/2024	Theatre Arlington	4,200.00	MISC PURCH & CONTR SERV
02/29/2024	Zimmerer Kubota Incorporated	407.70	M & O SUPPLIES
02/29/2024	Bimbo Bakeries USA Inc	164.70	FOOD
02/29/2024	Texas IB Schools	300.00	DUES
02/29/2024	VEX Robotics Inc.	102.21	GENERAL SUPPLIES
02/29/2024	Orchestrated Travel	48,600.00	GENERAL SUPPLIES
		3,750.00	STUDENT TVL*NO AISD BUSES
02/29/2024	Speech Corner LLC	613.84	GENERAL SUPPLIES
		22.99	READING MATERIALS
02/29/2024	Supreme Fixture Company Inc.	23,083.00	FURN & EQUIP > \$5,000
02/29/2024	A Turtle Loves Me	11,100.00	NON-FOOD REQUISITIONS
02/29/2024	Learning Forward	35.00	READING MATERIALS
02/29/2024	Park Seed Wholesale Inc	423.96	GENERAL SUPPLIES
02/29/2024	Lake Ridge HS Golf Booster Club	100.00	STUDENT TVL*NO AISD BUSES
02/29/2024	IdentiSys Incorporated	18,650.00	GENERAL SUPPLIES
02/29/2024	National Wholesale Supply	99.00	M & O SUPPLIES
02/29/2024	Ward's Science	329.97	GENERAL SUPPLIES
02/29/2024	Enviromatic Systems Services	1,440.00	CONTRACTED MAINT & REPAIR
		1,931.84	M & O SUPPLIES
02/29/2024	Arlington Today	8,500.00	MISC OPERATING EXPENSES
02/29/2024	Chick-fil-A North Collins Street	111.25	MISC OPERATING EXPENSES
02/29/2024	Cool Tech A/C Heat & Refrigeration	729.00	CONTRACTED MAINT & REPAIR
		128.00	M & O SUPPLIES
02/29/2024	Ferguson Enterprises, Inc.	1,685.23	M & O SUPPLIES
02/29/2024	Lowe's Home Centers, LLC	136.67	GENERAL SUPPLIES
		55.99	M & O SUPPLIES
02/29/2024	Minority Authority Uniform LLC	2,532.60	M & O SUPPLIES
02/29/2024	Final Graphic	140.18	Statutorily Required Public Notices
02/29/2024	Priority Resources & Solutions LLC	144.18	GENERAL SUPPLIES
02/29/2024	Global Equipment Company Inc	4,607.88	GENERAL SUPPLIES
02/29/2024	Mavich LLC	122.58	GENERAL INVENTORY
02/29/2024	Nasco	528.22	GENERAL SUPPLIES
02/29/2024	Texas Irrigation Supply LLC	960.09	M & O SUPPLIES
02/29/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
02/29/2024	All Star Letter Jackets and Balfour Dallas	50.00	GENERAL SUPPLIES
02/29/2024	Got You Covered Work Wear & Uniforms	10,417.61	M & O SUPPLIES
02/29/2024	Soliant Health Inc	8,842.50	MISC PURCH & CONTR SERV
02/29/2024	Parts Town LLC	283.36	M & O SUPPLIES
02/29/2024	Merakey Allos	31,618.38	TUITION & TRFR PMTS
02/29/2024	Visual Language Professionals LLC	5,358.75	MISC PURCH & CONTR SERV
02/29/2024	D&L Entertainment Services Incorporated	570.00	MISC PURCH & CONTR SERV
02/29/2024	Dream Ranch Office Supplies (PUNCH-OUT)	14.11	GENERAL SUPPLIES
02/29/2024	Your Tees LLC	1,157.00	GENERAL SUPPLIES
02/29/2024	Translation and Interpretation Network LLC	16,102.01	MISC PURCH & CONTR SERV
02/29/2024	FloSports Inc	206.85	GENERAL SUPPLIES
02/29/2024	Amazon Capital Services, Inc	2,633.03	GENERAL SUPPLIES
02/29/2024	Heggerty	298.08	GENERAL SUPPLIES
02/29/2024	Wild Horse Promotional Products	1,014.00	GENERAL SUPPLIES
02/29/2024	Halo Branded Solutions, Inc	865.86	READING MATERIALS
02/29/2024	Blades Group LLC	2,480.00	M & O SUPPLIES
02/29/2024	STS360 (Sigma Surveillance Inc.)	23,174.32	CONTRACTED MAINT & REPAIR
02/29/2024	B&H Photo Video	1,466.61	GENERAL SUPPLIES
02/29/2024	School Health Corporation(PUNCH-OUT)	91.87	GENERAL SUPPLIES

02/29/2024	Revolution Dance/Tenth House	936.60	GENERAL SUPPLIES
02/29/2024	Debbie Doodles	604.75	GENERAL SUPPLIES
02/29/2024	Allie Stevenson	1,400.00	MISC PURCH & CONTR SERV
02/29/2024	Commerce Bank	1,693.12	CONTRACTED MAINT & REPAIR
		1,289.00	EMPLOYEE TRAVEL
		7,467.77	GENERAL SUPPLIES
		1,417.62	MISC OPERATING EXPENSES
		246.25	MISC PURCH & CONTR SERV
		760.83	WATER
02/29/2024	Sweetwater Sound, LLC	499.98	GENERAL SUPPLIES
02/29/2024	World View Travel TX	11,925.00	GENERAL SUPPLIES
02/29/2024	World View Travel TX	9,425.00	GENERAL SUPPLIES
02/29/2024	Pride of Texas Music Festivals LLC	100.00	GENERAL SUPPLIES
02/29/2024	Flinn Scientific, Inc	717.75	GENERAL SUPPLIES
02/29/2024	Antonio Regalado Jr	250.00	GENERAL SUPPLIES
02/29/2024	FWPromo	267.66	GENERAL SUPPLIES
02/29/2024	AUTOZONE STORES LLC	1,314.45	M & O SUPPLIES
02/29/2024	Advance Auto Parts and/or Carquest	365.28	GENERAL INVENTORY
		71.64	M & O SUPPLIES
02/29/2024	Nearfall LLC	810.00	GENERAL SUPPLIES
02/29/2024	MrJims.Pizza #50	183.79	GENERAL SUPPLIES
02/29/2024	Patricia Marie May	140.00	GENERAL SUPPLIES
02/29/2024	Sapphire Tours & Travel	39,035.00	GENERAL SUPPLIES
02/29/2024	Joshua Johnson	1,800.00	MISC PURCH & CONTR SERV
02/29/2024	ADV MEDIA LIMITED CO	1,734.50	MISC PURCH & CONTR SERV
02/29/2024	Plushy Feely Corporation	550.00	GENERAL SUPPLIES
02/29/2024	Gomez Floor Covering	939.00	M & O SUPPLIES
02/29/2024	EAI Education	402.71	GENERAL SUPPLIES
02/29/2024	Jack Rasmussen (Luthier)	1,602.00	CONTRACTED MAINT & REPAIR
02/29/2024	Southwest International Trucks	199.20	M & O SUPPLIES
02/29/2024	Guitar Center Stores INC dba Music & Arts	383.25	CONTRACTED MAINT & REPAIR
		9,506.29	GENERAL SUPPLIES
02/29/2024	Athletic Supply Inc dba Game One	28,332.26	GENERAL SUPPLIES
02/29/2024	Arlington Independent School District Food & Nutrition Service	445.63	MISC OPERATING EXPENSES
02/29/2024	N J Malin & Associates LLC	787.04	M & O SUPPLIES
02/29/2024	Rush Bus Center Of Texas	1,109.13	M & O SUPPLIES
02/29/2024	Pittsburgh Paints	349.31	M & O SUPPLIES
02/29/2024	Tarrant County College - Trinity River	29,640.11	STDNT TUIT-NONPUBLIC SCHL
02/29/2024	Midlothian HS Golf Booster Club	330.00	STUDENT TVL*NO AISD BUSES
02/29/2024	International Baccalaureate	8,257.00	MISC OPERATING EXPENSES
02/29/2024	Education Service Center Region XI	380.00	EDUCATION SERVICE CENTER
		25.00	EMPLOYEE TRAVEL
02/29/2024	Moore Rental Service Incorporated	497.50	RENTALS & OPERATING LEASE
02/29/2024	Norcostco Texas Costume Incorporated	225.15	GENERAL SUPPLIES
02/29/2024	Pyramid School Products	449.00	GENERAL INVENTORY
		274.53	GENERAL SUPPLIES
02/29/2024	Tarrant Appraisal District	540,829.39	TARRANT APPRAISAL DIST
02/29/2024	Diana Baena	100.00	GENERAL SUPPLIES
03/04/2024	City Of Arlington Parks And Recreation	140.00	GENERAL SUPPLIES
03/04/2024	Corgan Assoc Architects Incorporated	1,476.82	BLDG PURCH,CONSTR,IMPROVE
03/04/2024	Kroger	698.93	FOOD
		4,271.86	GENERAL SUPPLIES
		3,202.29	MISC OPERATING EXPENSES
03/04/2024	B W I Companies Incorporated	10,354.50	CONTRACTED MAINT & REPAIR
03/04/2024	United Educators Association	942.73	UNITED FUND
03/04/2024	Texas United School Employees Local 100	13.60	UNITED FUND
03/04/2024	United Refrigeration Incorporated	494.13	M & O SUPPLIES
03/04/2024	Junes Dancewear	160.20	GENERAL SUPPLIES
03/04/2024	Lake Arlington Golf Course	556.00	GENERAL SUPPLIES
03/04/2024	Heinemann	68.80	GENERAL SUPPLIES
03/04/2024	Lone Star Coaches Incorporated	3,475.25	STUDENT TVL*NO AISD BUSES
03/04/2024	Visual Impact	1,752.20	GENERAL SUPPLIES
03/04/2024	Rydin Decals	382.40	MISC OPERATING EXPENSES
03/04/2024	Enterprise Rent A Car	8,270.59	STUDENT TVL*NO AISD BUSES
03/04/2024	B & H Photo Video	3,883.04	GENERAL SUPPLIES
03/04/2024	Landtec Engineers Llc	3,195.00	BLDG PURCH,CONSTR,IMPROVE

03/04/2024	Wayne Burak And Associates Incorporated	3,825.00	GENERAL SUPPLIES
03/04/2024	Mackin Educational Resources	4,966.09	READING MATERIALS
03/04/2024	C & P Pump Services Incorporated	1,730.00	M & O SUPPLIES
03/04/2024	Govconnection Incorporated	9,975.00	GENERAL SUPPLIES
03/04/2024	Wawona Frozen Foods	8,790.60	GENERAL INVENTORY
03/04/2024	Lockstep Technology Group	624.00	CONTRACTED MAINT & REPAIR
03/04/2024	Napa Auto Truck Parts	54.72	M & O SUPPLIES
03/04/2024	Won Door Corporation	893.86	CONTRACTED MAINT & REPAIR
03/04/2024	Esix Sportwear Incorporated	1,389.00	GENERAL SUPPLIES
03/04/2024	Education Service Center Region X	350.00	EDUCATION SERVICE CENTER
03/04/2024	Sherwin Williams Company	58.68	M & O SUPPLIES
03/04/2024	Ben E Keith	1,530.78	GENERAL SUPPLIES
03/04/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
03/04/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
03/04/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
03/04/2024	Spring Creek Barbeque	79.80	GENERAL SUPPLIES
03/04/2024	Orchestrated Travel	12,750.00	GENERAL SUPPLIES
03/04/2024	Speech Corner LLC	160.96	GENERAL SUPPLIES
03/04/2024	Frisco Independent School District Athletic Department	43.88	MISC OPERATING EXPENSES
03/04/2024	Lea Park & Play Incorporated	21,824.00	BLDG PURCH,CONSTR,IMPROVE
		(1,091.20)	RETAINAGE
03/04/2024	Magazine Subscriptions PTP	320.12	READING MATERIALS
03/04/2024	Morrison Richard R	227.50	MISC PURCH & CONTR SERV
03/04/2024	Handley Feed Store	204.95	GENERAL SUPPLIES
03/04/2024	Hiland Dairy Foods	220,755.77	FOOD
03/04/2024	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
03/04/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
03/04/2024	National Wholesale Supply	475.36	M & O SUPPLIES
03/04/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/04/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/04/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/04/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/04/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/04/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/04/2024	Ward's Science	1,677.05	GENERAL SUPPLIES
03/04/2024	Best Buy for Business	3,018.65	GENERAL SUPPLIES
03/04/2024	Scholastic Testing Service, Inc.	464.84	TESTING MATERIALS
03/04/2024	Brown Reynolds Watford Architects	7,456.19	BLDG PURCH,CONSTR,IMPROVE
03/04/2024	LBL Architects, Inc.	48,388.63	BLDG PURCH,CONSTR,IMPROVE
03/04/2024	Joeris General Contractors, Ltd.	2,909,578.49	BLDG PURCH,CONSTR,IMPROVE
		(145,478.92)	RETAINAGE
03/04/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/04/2024	Ferguson Enterprises, Inc.	6,483.50	GENERAL INVENTORY
		2,454.30	M & O SUPPLIES
03/04/2024	Earthtek, Inc	29,544.00	CONTRACTED MAINT & REPAIR
03/04/2024	Burk Asa	960.00	MISC PURCH & CONTR SERV
03/04/2024	US Games	473.48	GENERAL SUPPLIES
03/04/2024	Westone Laboratories Inc	533.64	GENERAL SUPPLIES
03/04/2024	Lowe's Home Centers, LLC	3,745.01	M & O SUPPLIES
03/04/2024	Hotsy Equipment Company	594.30	M & O SUPPLIES
03/04/2024	Texas Motion Sports, LLC	300.00	GENERAL SUPPLIES
03/04/2024	Angel Briseno	750.00	MISC PURCH & CONTR SERV
03/04/2024	GradeCam LLC	11,400.00	FURN & EQUIP > \$5,000
03/04/2024	Zayo Group Holdings Inc	9,792.21	WATER
03/04/2024	Clever Items LLC	8,781.20	GENERAL SUPPLIES
03/04/2024	Nasco	111.41	GENERAL SUPPLIES
03/04/2024	Steve Weiss Music, Inc.	513.55	GENERAL SUPPLIES
03/04/2024	Superior Signs	2,662.80	GENERAL INVENTORY
03/04/2024	Hillcrest Cleaners	44.00	MISC PURCH & CONTR SERV
03/04/2024	Sharon Kaye Miller	1,000.00	GENERAL SUPPLIES
03/04/2024	Lindenmeyr Munroe	1,310.70	GENERAL SUPPLIES
03/04/2024	Blick Art Materials	1,322.75	GENERAL SUPPLIES
03/04/2024	Marathon Staffing Group Inc	14,394.48	MISC PURCH & CONTR SERV
03/04/2024	Texas Music Educators Association Inc	401.50	GENERAL SUPPLIES
03/04/2024	Gimkit Inc	1,000.00	GENERAL SUPPLIES
03/04/2024	ISI Commercial Refrigeration LLC	24,449.41	FURN & EQUIP > \$5,000

03/04/2024	Soliant Health Inc	4,005.00	MISC PURCH & CONTR SERV
03/04/2024	Antonio Young	350.00	GENERAL SUPPLIES
03/04/2024	Hillco Partners L L C	6,000.00	LOBBYING
03/04/2024	Parts Town LLC	184.80	M & O SUPPLIES
03/04/2024	KLC Video Security	15,168.00	CONTRACTED MAINT & REPAIR
03/04/2024	D&L Entertainment Services Incorporated	112.50	MISC PURCH & CONTR SERV
03/04/2024	Dream Ranch Office Supplies (PUNCH-OUT)	31.58	GENERAL SUPPLIES
03/04/2024	Lloyd D Nabors Demolition LLC	150,000.00	BLDG PURCH,CONSTR,IMPROVE
		(7,500.00)	RETAINAGE
03/04/2024	Kirby Restaurant and Chemical Supply	756.87	CONTRACTED MAINT & REPAIR
03/04/2024	Lee Lewis Construction Incorporated	2,693,158.97	BLDG PURCH,CONSTR,IMPROVE
		(134,657.95)	RETAINAGE
03/04/2024	Your Tees LLC	2,950.00	GENERAL SUPPLIES
03/04/2024	Weissman	294.03	GENERAL SUPPLIES
03/04/2024	FloSports Inc	115.63	GENERAL SUPPLIES
03/04/2024	Amazon Capital Services, Inc	3,219.80	GENERAL SUPPLIES
		34.98	M & O SUPPLIES
03/04/2024	Liberty Office Products	1,003.05	GENERAL SUPPLIES
03/04/2024	KDAA Network Solutions LLC	475.68	MISC PURCH & CONTR SERV
03/04/2024	Bocal Majority Bassoon Camp, LLC	1,270.00	GENERAL SUPPLIES
03/04/2024	Halo Branded Solutions, Inc	86.95	READING MATERIALS
03/04/2024	STS360 (Sigma Surveillance Inc.)	20,888.38	CONTRACTED MAINT & REPAIR
03/04/2024	Diadem Sports LLC	675.00	GENERAL SUPPLIES
03/04/2024	School Health Corporation(PUNCH-OUT)	459.23	GENERAL SUPPLIES
03/04/2024	Uline, Inc (PUNCH-OUT)	566.78	GENERAL SUPPLIES
03/04/2024	Spirit Worx LLC	181.63	GENERAL SUPPLIES
03/04/2024	Demco Inc.	769.50	GENERAL SUPPLIES
03/04/2024	AGParts Worldwide Incorporated	4,655.00	GENERAL SUPPLIES
03/04/2024	PIFF Pay It Forward Fundraising	1,211.20	GENERAL SUPPLIES
03/04/2024	Thomas Stickel	390.00	MISC PURCH & CONTR SERV
03/04/2024	PTP Entertainment	2,450.00	GENERAL SUPPLIES
03/04/2024	Commerce Bank	145.00	DUES
		548.10	EMPLOYEE TRAVEL
		9,570.62	GENERAL SUPPLIES
		12,764.62	MISC OPERATING EXPENSES
		9,555.00	MISC PURCH & CONTR SERV
		1,826.44	STUDENT TVL *NO AISD BUSES
03/04/2024	World View Travel TX	19,250.00	GENERAL SUPPLIES
03/04/2024	Kiwanis International dba Kiwanis Retail Store	457.00	GENERAL SUPPLIES
03/04/2024	Texas Star Recognition	920.00	GENERAL SUPPLIES
03/04/2024	AUTOZONE STORES LLC	203.47	M & O SUPPLIES
03/04/2024	Worthington Direct Holdings, LLC	2,810.63	GENERAL SUPPLIES
03/04/2024	Jesse Blanco	1,560.00	MISC PURCH & CONTR SERV
03/04/2024	MrJims.Pizza #50	856.93	GENERAL SUPPLIES
03/04/2024	Colin Garner	523.00	GENERAL SUPPLIES
03/04/2024	Carol K Sute	125.00	GENERAL SUPPLIES
03/04/2024	Walden Security	95,758.19	MISC PURCH & CONTR SERV
03/04/2024	Big Apple Cafe	157.50	GENERAL SUPPLIES
03/04/2024	ADV MEDIA LIMITED CO	525.00	MISC PURCH & CONTR SERV
03/04/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
03/04/2024	Hobby Lobby Store #175	15.47	GENERAL SUPPLIES
03/04/2024	Playpower L T Farmington Incorporated	249,580.45	BLDG PURCH,CONSTR,IMPROVE
		(12,479.02)	RETAINAGE
03/04/2024	W B Hunt Company Incorporated	295.00	GENERAL SUPPLIES
03/04/2024	Southwest International Trucks	440.00	CONTRACTED MAINT & REPAIR
		3,485.94	GENERAL INVENTORY
		691.20	LIONS CLUB CONCESSIONS
		312.64	M & O SUPPLIES
03/04/2024	Netsync Network Solutions	8,629.60	CONTRACTED MAINT & REPAIR
03/04/2024	String & Horn Shop	1,749.00	GENERAL SUPPLIES
03/04/2024	Rush Bus Center Of Texas	48.92	M & O SUPPLIES
03/04/2024	Pittsburgh Paints	2,809.43	M & O SUPPLIES
03/04/2024	Educational Employees Credit Union - HSA	822.30	DENTAL INSURANCE
03/04/2024	International Baccalaureate	5,184.00	MISC OPERATING EXPENSES
03/04/2024	City Of Arlington Water Department	3,784.64	WATER
03/04/2024	Education Service Center Region XI	2,630.50	GENERAL SUPPLIES

03/04/2024	Educational Employees Credit Union	4,630.74	DUE TO CREDIT UNION
03/04/2024	Fort Worth Museum Of Science And History	506.00	STUDENT TVL *NO AISD BUSES
03/04/2024	Moore Rental Service Incorporated	462.00	M & O SUPPLIES
03/04/2024	Quality Audio Visual Service Incorporated	292.00	CONTRACTED MAINT & REPAIR
03/04/2024	Texas State Teachers Association	62.38	UNITED FUND
03/04/2024	Sam Houston High School 002	815.00	STUDENT TVL *NO AISD BUSES
03/04/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
03/06/2024	Delgado Guitars	1,126.42	GENERAL SUPPLIES
03/06/2024	Grainger Industrial Supply	242.19	GENERAL SUPPLIES
		1,212.32	M & O SUPPLIES
03/06/2024	Grainger Industrial Supply	952.04	M & O SUPPLIES
03/06/2024	Education Service Center Region IV	720.00	EDUCATION SERVICE CENTER
03/06/2024	Apex Supply Company	45.12	M & O SUPPLIES
03/06/2024	Kroger	1,829.23	GENERAL SUPPLIES
		1,457.64	MISC OPERATING EXPENSES
03/06/2024	United Refrigeration Incorporated	31.49	M & O SUPPLIES
03/06/2024	Dell Marketing	3,092.53	GENERAL SUPPLIES
03/06/2024	Lennox Industries Incorporated	841.00	M & O SUPPLIES
03/06/2024	Lake Arlington Golf Course	4,750.00	GENERAL SUPPLIES
03/06/2024	D & J Sports Incorporated	795.95	GENERAL SUPPLIES
03/06/2024	Jason's Deli	124.41	GENERAL SUPPLIES
03/06/2024	Visual Impact	752.00	GENERAL SUPPLIES
03/06/2024	Lone Star Communications Incorporated	1,085.00	CONTRACTED MAINT & REPAIR
03/06/2024	Airgas Southwest Incorporated	905.60	GENERAL SUPPLIES
03/06/2024	B & H Photo Video	67.30	GENERAL SUPPLIES
03/06/2024	CDW Government Incorporated	330.55	GENERAL SUPPLIES
03/06/2024	Wayne Burak And Associates Incorporated	2,925.00	GENERAL SUPPLIES
03/06/2024	Lone Star Learning	209.20	GENERAL SUPPLIES
03/06/2024	Cowboy Towing	247.00	CONTRACTED MAINT & REPAIR
03/06/2024	Genesis II Incorporated	3,781.00	GENERAL INVENTORY
03/06/2024	Govconnection Incorporated	597.15	GENERAL SUPPLIES
03/06/2024	McKinney Office Supply	628.88	GENERAL SUPPLIES
03/06/2024	Apple Computer Incorporated	5,999.60	GENERAL SUPPLIES
03/06/2024	City Of Dalworthington Gardens	1,041.78	WATER
03/06/2024	City Of Grand Prairie Water Utilities	9,748.45	WATER
03/06/2024	Arlington Hardware Incorporated #53	145.94	M & O SUPPLIES
03/06/2024	H E Cannon Floral Company Incorporated	95.95	GENERAL SUPPLIES
03/06/2024	Mardel Incorporated	73.45	GENERAL SUPPLIES
03/06/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
03/06/2024	Brightly Software Inc	88,024.81	GENERAL SUPPLIES
03/06/2024	Luxor Staffing	64,136.80	MISC PURCH & CONTR SERV
03/06/2024	Speech Corner LLC	242.99	GENERAL SUPPLIES
		25.98	READING MATERIALS
03/06/2024	Logisoft Computer Products LLC	5,740.00	GENERAL SUPPLIES
03/06/2024	Steven Andre	870.00	MISC PURCH & CONTR SERV
03/06/2024	Supreme Fixture Company Inc.	283,203.00	FURN & EQUIP > \$5,000
03/06/2024	Digital Resources Inc	96.00	GENERAL SUPPLIES
03/06/2024	Phillips Lawn Sprinkler Co. Inc.	5,326.00	CONTRACTED MAINT & REPAIR
03/06/2024	Automatic Sprinkler of Texas Incorporated	13,756.90	CONTRACTED MAINT & REPAIR
03/06/2024	Morrison Richard R	195.00	MISC PURCH & CONTR SERV
03/06/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/06/2024	One Source Staffing Corporation	22,207.56	MISC PURCH & CONTR SERV
03/06/2024	PepWear, LLC	564.25	GENERAL SUPPLIES
03/06/2024	GF Educators, Inc.	476.65	READING MATERIALS
03/06/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
03/06/2024	Anderson's	520.89	GENERAL SUPPLIES
03/06/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
03/06/2024	Chick-fil-A Camp Wisdom GP	273.49	GENERAL SUPPLIES
03/06/2024	Ferguson Enterprises, Inc.	7,776.00	GENERAL INVENTORY
		(11.06)	M & O SUPPLIES
03/06/2024	Dr Pepper Snapple Group	436.80	GENERAL SUPPLIES
03/06/2024	Lowe's Home Centers, LLC	37.92	GENERAL SUPPLIES
		3,463.37	M & O SUPPLIES
03/06/2024	Texas Motion Sports, LLC	1,877.30	GENERAL SUPPLIES
03/06/2024	On The Border Mexican Grill and Cantina	543.07	MISC OPERATING EXPENSES
03/06/2024	XL Parts LLC	11.12	M & O SUPPLIES

03/06/2024	Engineered Air Balance Co, Inc	480.00	BLDG PURCH,CONSTR,IMPROVE
03/06/2024	Stokley Dwayne	5,000.00	MISC PURCH & CONTR SERV
03/06/2024	EIKON Consulting Group LLC	2,662.50	BLDG PURCH,CONSTR,IMPROVE
03/06/2024	Hillcrest Cleaners	108.00	MISC PURCH & CONTR SERV
03/06/2024	Alonti Catering	162.97	MISC OPERATING EXPENSES
03/06/2024	Wright Express FSC	51,905.44	ACCOUNTS PAYABLE-ACCRUALS
03/06/2024	ATCO Enviroair Testing Engineers INC	29,450.00	BLDG PURCH,CONSTR,IMPROVE
03/06/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
03/06/2024	Century Resources LLC	10.42	GENERAL SUPPLIES
03/06/2024	Lindenmeyr Munroe	493.50	GENERAL INVENTORY
		830.00	GENERAL SUPPLIES
03/06/2024	PopSmart Technologies, LLC	898.59	CONTRACTED MAINT & REPAIR
03/06/2024	Blick Art Materials	95.10	GENERAL SUPPLIES
03/06/2024	Got You Covered Work Wear & Uniforms	1,785.96	M & O SUPPLIES
03/06/2024	Roberta Diane Harper	500.00	MISC PURCH & CONTR SERV
03/06/2024	Gimkit Inc	1,000.00	GENERAL SUPPLIES
03/06/2024	Language Line Translation Solutions	6,096.42	MISC PURCH & CONTR SERV
03/06/2024	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
03/06/2024	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
03/06/2024	Essential Education	14,400.00	MISC PURCH & CONTR SERV
03/06/2024	RICH PRODUCTS CORPORATION	29,245.78	GENERAL INVENTORY
03/06/2024	Extempore dba The Speaking Practice App	49,700.00	GENERAL SUPPLIES
03/06/2024	Lakeshore Learning Materials	1,517.74	GENERAL SUPPLIES
03/06/2024	Transformation Leaders Network	4,000.00	MISC PURCH & CONTR SERV
03/06/2024	Amazon Capital Services, Inc	1,258.00	FURN & EQUIP > \$5,000
		11,307.42	GENERAL SUPPLIES
		11.99	MISC OPERATING EXPENSES
		19.69	MISC PURCH & CONTR SERV
		236.00	STUDENT TVL*NO AISD BUSES
03/06/2024	Liberty Office Products	1,236.34	GENERAL SUPPLIES
03/06/2024	KDAA Network Solutions LLC	812.50	MISC PURCH & CONTR SERV
03/06/2024	Betsy Howerton	300.00	MISC PURCH & CONTR SERV
03/06/2024	B&H Photo Video	2,956.51	GENERAL SUPPLIES
03/06/2024	Michaels Stores INC & SUBS	198.02	GENERAL SUPPLIES
03/06/2024	United Ag and Turf	754.55	M & O SUPPLIES
03/06/2024	Thomas Stickel	406.25	MISC PURCH & CONTR SERV
03/06/2024	Karyn L Myers	300.00	MISC PURCH & CONTR SERV
03/06/2024	Commerce Bank	120.00	DUES
		3,540.00	EMPLOYEE TRAVEL
		7,346.45	GENERAL SUPPLIES
		2,054.06	MISC OPERATING EXPENSES
		344.75	MISC PURCH & CONTR SERV
		846.21	RENTALS & OPERATING LEASE
		325.00	STUDENT TVL*NO AISD BUSES
03/06/2024	DiaMedical USA Equipment LLC	351.81	GENERAL SUPPLIES
03/06/2024	Robert Randolph Jordan	300.00	MISC PURCH & CONTR SERV
03/06/2024	AUTOZONE STORES LLC	59.98	M & O SUPPLIES
03/06/2024	Advance Auto Parts and/or Carquest	440.26	M & O SUPPLIES
03/06/2024	Puremaxx Filtration	2,812.80	GENERAL INVENTORY
03/06/2024	RWC GROUP	(119.49)	GENERAL INVENTORY
		460.75	M & O SUPPLIES
03/06/2024	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
03/06/2024	CED/MILLER ELECTRIC	1,179.84	M & O SUPPLIES
03/06/2024	Juan Benequez Wyatt	1,105.00	MISC PURCH & CONTR SERV
03/06/2024	All Star Letter Jackets Holdings LLC	80.00	GENERAL SUPPLIES
03/06/2024	PREFERRED MECHANICAL GROUP LLC	18,383.07	CONTRACTED MAINT & REPAIR
03/06/2024	Stephen Loeffler	80.00	GENERAL SUPPLIES
03/06/2024	University of Houston	750.00	GENERAL SUPPLIES
03/06/2024	MrJims.Pizza #50	147.83	MISC OPERATING EXPENSES
03/06/2024	Naseem Nicole Khozein	140.00	GENERAL SUPPLIES
03/06/2024	Manuela Baric	65.00	GENERAL SUPPLIES
03/06/2024	Justin Talamantez	1,000.00	GENERAL SUPPLIES
03/06/2024	Michael M Patterson	20.00	GENERAL SUPPLIES
03/06/2024	Music for All Incorporated	875.00	GENERAL SUPPLIES
03/06/2024	Vagabond Tours, Inc.	19,950.00	GENERAL SUPPLIES
03/06/2024	Katherine Hildebrand	330.00	GENERAL SUPPLIES

03/06/2024	Grizzly Industrial, Inc.	217.95	GENERAL SUPPLIES
03/06/2024	Gelli Arts LLC	322.07	GENERAL SUPPLIES
03/06/2024	Franklin Garza	2,000.00	MISC PURCH & CONTR SERV
03/06/2024	Texas Association for College Admission Counseling	650.00	EMPLOYEE TRAVEL
03/06/2024	Josi Alexander	300.00	MISC PURCH & CONTR SERV
03/06/2024	Atmos Energy	60,018.41	WATER
03/06/2024	Jack Rasmussen (Luthier)	202.00	CONTRACTED MAINT & REPAIR
03/06/2024	Fastenal	567.20	GENERAL SUPPLIES
03/06/2024	Southwest International Trucks	3,042.86	M & O SUPPLIES
03/06/2024	Guitar Center Stores INC dba Music & Arts	384.05	CONTRACTED MAINT & REPAIR
		4,230.67	GENERAL SUPPLIES
03/06/2024	Byrne Brothers Foods Incorporate	1,006.50	GENERAL INVENTORY
03/06/2024	Athletic Supply Inc dba Game One	587.70	GENERAL SUPPLIES
03/06/2024	4imprint Incorporated	145.75	GENERAL SUPPLIES
03/06/2024	Rush Bus Center Of Texas	2,407.70	M & O SUPPLIES
03/06/2024	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
03/06/2024	The American Association of Teachers of Spanish and Portuguese	210.00	GENERAL SUPPLIES
03/06/2024	City Of Arlington Water Department	2,375.28	WATER
03/06/2024	Commercial Recorder	75.40	Statutorily Required Public Notices
03/06/2024	Nystrom Education/Social Studies School Service	211.68	READING MATERIALS
03/06/2024	CTHS Sports Booster Club	300.00	STUDENT TVL *NO AISD BUSES
03/06/2024	Stephanie Lawson	200.00	GENERAL SUPPLIES
03/06/2024	Kristine Brenadette	50.00	GENERAL SUPPLIES
03/06/2024	Eduardo Castro	50.00	GENERAL SUPPLIES
03/06/2024	ANGELA MATERNOWSKI	50.00	GENERAL SUPPLIES
03/06/2024	Susan Markulincic	84.18	LIONS CLUB CONCESSIONS
03/07/2024	Texas Air Systems Incorporated	12,737.23	M & O SUPPLIES
03/07/2024	Labatt Food Service	3,788.40	GENERAL INVENTORY
03/07/2024	Grainger Industrial Supply	3,247.54	M & O SUPPLIES
03/07/2024	Technology Student Association	40.00	GENERAL SUPPLIES
03/07/2024	Kroger	1,704.02	GENERAL SUPPLIES
		75.42	MISC OPERATING EXPENSES
03/07/2024	United Refrigeration Incorporated	2,485.95	M & O SUPPLIES
03/07/2024	Really Good Stuff	391.71	GENERAL SUPPLIES
03/07/2024	Masters Distribution Systems	30,568.09	GENERAL INVENTORY
03/07/2024	Heinemann	2,600.63	GENERAL SUPPLIES
03/07/2024	Jason's Deli	114.56	MISC OPERATING EXPENSES
03/07/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
03/07/2024	Artex Overhead Door	750.00	CONTRACTED MAINT & REPAIR
03/07/2024	Tote Unlimited	1,410.00	GENERAL SUPPLIES
03/07/2024	University Of Texas @ Austin U T Athletics	200.00	STUDENT TVL *NO AISD BUSES
03/07/2024	B & H Photo Video	778.41	GENERAL SUPPLIES
03/07/2024	Landtec Engineers Llc	12,260.00	BLDG PURCH,CONSTR,IMPROVE
03/07/2024	Wayne Burak And Associates Incorporated	1,450.00	GENERAL SUPPLIES
03/07/2024	Ben E Keith	1,377.08	GENERAL SUPPLIES
03/07/2024	Arlington Hardware Incorporated #53	143.54	M & O SUPPLIES
03/07/2024	Total Maintenance Solutions-South	92.40	M & O SUPPLIES
03/07/2024	McCain Foods USA Inc.	102,702.60	GENERAL INVENTORY
03/07/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/07/2024	SC Fuels	20,822.29	GENERAL INVENTORY
03/07/2024	Lake Ridge HS Golf Booster Club	690.00	STUDENT TVL *NO AISD BUSES
03/07/2024	IdentiSys Incorporated	573.00	GENERAL SUPPLIES
03/07/2024	Schindler Elevator Corporation	1,289.49	CONTRACTED MAINT & REPAIR
03/07/2024	Crawford Electric Supply Company	1,833.38	M & O SUPPLIES
03/07/2024	Tyson Prepared Foods	118,840.28	GENERAL INVENTORY
03/07/2024	Ferguson Enterprises, Inc.	861.21	M & O SUPPLIES
03/07/2024	US Games	436.48	GENERAL SUPPLIES
03/07/2024	SkillPath NST Training	2,444.00	EMPLOYEE TRAVEL
03/07/2024	Lowe's Home Centers, LLC	858.13	M & O SUPPLIES
03/07/2024	Teacher Direct	529.96	GENERAL SUPPLIES
03/07/2024	Sysco North Texas	1,113.43	GENERAL INVENTORY
03/07/2024	U.S. Chess Federation	147.14	GENERAL SUPPLIES
03/07/2024	Swink Air & Hydraulics	800.00	CONTRACTED MAINT & REPAIR
03/07/2024	Pharmacy Technician Certification Board	2,850.00	MISC OPERATING EXPENSES
03/07/2024	The Bandwagon Music Store & Repair	567.00	GENERAL SUPPLIES
03/07/2024	E Logic	11,915.67	CONTRACTED MAINT & REPAIR

03/07/2024	Jesuit Athletics	80.00	STUDENT TVL *NO AISD BUSES
03/07/2024	Blick Art Materials	301.47	GENERAL SUPPLIES
03/07/2024	X-Grain Sportswear	2,280.00	GENERAL SUPPLIES
03/07/2024	American Heart Association, Inc.	912.34	GENERAL SUPPLIES
03/07/2024	Language Line Translation Solutions	2,194.51	MISC PURCH & CONTR SERV
03/07/2024	Parts Town LLC	726.20	M & O SUPPLIES
03/07/2024	Amazon Capital Services, Inc	210.11	GENERAL SUPPLIES
03/07/2024	Cal Interpreting and Translations Incorporated	472.05	MISC PURCH & CONTR SERV
03/07/2024	Liberty Office Products	146.21	GENERAL SUPPLIES
03/07/2024	Ataram	3,469.50	GENERAL INVENTORY
03/07/2024	K & B Promotions	604.90	GENERAL SUPPLIES
03/07/2024	B&H Photo Video	1,813.92	GENERAL SUPPLIES
03/07/2024	Tumble Chicks	15.00	GENERAL SUPPLIES
03/07/2024	Cloverdale Foods Company	11,250.00	GENERAL INVENTORY
03/07/2024	School Health Corporation(PUNCH-OUT)	143.07	GENERAL SUPPLIES
03/07/2024	Plano Office Supply Co	21.90	GENERAL SUPPLIES
03/07/2024	United Ag and Turf	1,030.95	M & O SUPPLIES
03/07/2024	Aerowave Technologies LLC	3,058.00	CONTRACTED MAINT & REPAIR
03/07/2024	Commerce Bank	457.45	CONTRACTED MAINT & REPAIR
		365.00	EMPLOYEE TRAVEL
		37,007.30	GENERAL SUPPLIES
		682.97	MISC OPERATING EXPENSES
		492.50	MISC PURCH & CONTR SERV
		4,369.29	STUDENT TVL *NO AISD BUSES
03/07/2024	AUTOZONE STORES LLC	408.00	M & O SUPPLIES
03/07/2024	Advance Auto Parts and/or Carquest	31.44	GENERAL INVENTORY
03/07/2024	Puremaxx Filtration	420.48	GENERAL INVENTORY
03/07/2024	MrJims.Pizza #50	51.44	GENERAL SUPPLIES
03/07/2024	Tier One Holdings LLC	272,573.57	MISC PURCH & CONTR SERV
03/07/2024	Commercial Home and Accessories Zone Inc	737.93	FOOD
03/07/2024	National Association of School Nurses	159.50	GENERAL SUPPLIES
03/07/2024	RockTeen Youth Foundation	2,500.00	MISC PURCH & CONTR SERV
03/07/2024	Monty Brinkley	300.00	MISC PURCH & CONTR SERV
03/07/2024	Ymca Of Arlington	153,500.00	MISC PURCH & CONTR SERV
03/07/2024	Hobby Lobby Store #175	403.81	GENERAL SUPPLIES
03/07/2024	Atmos Energy	7,840.33	WATER
03/07/2024	Alliance Umpire Association	2,315.00	MISC PURCH & CONTR SERV
03/07/2024	Educational Theatre Association	455.00	GENERAL SUPPLIES
03/07/2024	Southwest International Trucks	2,447.01	GENERAL INVENTORY
03/07/2024	MathWarm-Ups.Com	5,530.00	GENERAL SUPPLIES
03/07/2024	Arlington Independent School District Food & Nutrition Service	2,629.45	MISC OPERATING EXPENSES
03/07/2024	Cargill Kitchen Solutions Incorporated	20,018.88	GENERAL INVENTORY
03/07/2024	Grand Prairie Independent School District	490.84	GENERAL SUPPLIES
03/07/2024	Olen Williams Sales & Service	105.00	CONTRACTED MAINT & REPAIR
03/08/2024	Texas Air Systems Incorporated	144,000.00	CONTRACTED MAINT & REPAIR
		12,861.00	M & O SUPPLIES
03/08/2024	Grainger Industrial Supply	23.31	M & O SUPPLIES
03/08/2024	Casa Manana	920.00	DIST TRANS FOR STDNT TRAV
03/08/2024	Kroger	93.55	GENERAL SUPPLIES
		144.44	MISC OPERATING EXPENSES
03/08/2024	National Association For Bilingual Education	595.00	EMPLOYEE TRAVEL
03/08/2024	United Educators Association	1,427.46	UNITED FUND
03/08/2024	Texas United School Employees Local 100	53.86	UNITED FUND
03/08/2024	Cowtown Bus Charters Incorporated	6,164.00	GENERAL SUPPLIES
03/08/2024	CDW Government Incorporated	8,662.28	GENERAL SUPPLIES
03/08/2024	Girls Inc Of Tarrant County	232,500.00	MISC PURCH & CONTR SERV
03/08/2024	Arlington Hardware Incorporated #53	12.99	M & O SUPPLIES
03/08/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
03/08/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
03/08/2024	Child Care Associates Incorporated	1,081.61	MISC PURCH & CONTR SERV
03/08/2024	Clegg Monty	70.00	MISC PURCH & CONTR SERV
03/08/2024	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
03/08/2024	Namil Abdelmoula	205.00	MISC PURCH & CONTR SERV
03/08/2024	Rush Cynthia	115.00	MISC OPERATING EXPENSES
03/08/2024	King Ernest	105.00	MISC OPERATING EXPENSES
03/08/2024	Smotherman Kevin	105.00	MISC OPERATING EXPENSES

03/08/2024	Rhodes Stephen C	105.00	MISC PURCH & CONTR SERV
03/08/2024	Brugh Kirk	170.00	MISC PURCH & CONTR SERV
03/08/2024	Madison Johnathan	225.00	MISC PURCH & CONTR SERV
03/08/2024	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
03/08/2024	Walker Jarvis	170.00	MISC PURCH & CONTR SERV
03/08/2024	David Klapproth	225.00	MISC PURCH & CONTR SERV
03/08/2024	Taylor Ronnie	170.00	MISC PURCH & CONTR SERV
03/08/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/08/2024	Coronado Patricia	170.00	MISC PURCH & CONTR SERV
03/08/2024	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
03/08/2024	Soliz Javier	225.00	MISC PURCH & CONTR SERV
03/08/2024	Wallace Todd	340.00	MISC PURCH & CONTR SERV
03/08/2024	Lindsey Jack A	105.00	MISC PURCH & CONTR SERV
03/08/2024	Crawford Electric Supply Company	272.91	M & O SUPPLIES
03/08/2024	Miller Lee	375.00	MISC PURCH & CONTR SERV
03/08/2024	Evans Clifton	660.00	MISC PURCH & CONTR SERV
03/08/2024	Chin Henry	375.00	MISC PURCH & CONTR SERV
03/08/2024	Jason Roberts	300.00	MISC PURCH & CONTR SERV
03/08/2024	Bailey Justin	150.00	MISC PURCH & CONTR SERV
03/08/2024	Soland Hans	565.00	MISC PURCH & CONTR SERV
03/08/2024	Garcia Miguel	245.00	MISC PURCH & CONTR SERV
03/08/2024	Klement Distribution, Inc.	9,615.07	FOOD
03/08/2024	Sysco North Texas	2,877.97	GENERAL INVENTORY
03/08/2024	C&S Trailers	391.44	M & O SUPPLIES
03/08/2024	Safeway Supply, Incorporated	2,165.00	GENERAL INVENTORY
03/08/2024	Serino Alexander	110.00	MISC PURCH & CONTR SERV
03/08/2024	Hill David	100.00	MISC PURCH & CONTR SERV
03/08/2024	RJM Contractors Inc	2,077,997.00	BLDG PURCH,CONSTR,IMPROVE
		(103,899.85)	RETAINAGE
03/08/2024	Delgado Jesus	150.00	MISC PURCH & CONTR SERV
03/08/2024	Joseph Fisher	52.00	GENERAL SUPPLIES
03/08/2024	Century Resources LLC	49.94	GENERAL SUPPLIES
03/08/2024	Keith-Dane Temporal	150.00	MISC PURCH & CONTR SERV
03/08/2024	Tim Shake	150.00	MISC PURCH & CONTR SERV
03/08/2024	Mancinas Braulio III	170.00	MISC PURCH & CONTR SERV
03/08/2024	Blick Art Materials	196.38	GENERAL SUPPLIES
03/08/2024	Farrar Kelly	225.00	MISC PURCH & CONTR SERV
03/08/2024	Sparks Adriane	750.00	MISC PURCH & CONTR SERV
03/08/2024	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
03/08/2024	Holland Voigt	205.00	MISC PURCH & CONTR SERV
03/08/2024	Garda CL Southwest Incorporated	18,498.50	MISC PURCH & CONTR SERV
03/08/2024	Cheerleading Company Incorporated	1,680.50	MISC OPERATING EXPENSES
03/08/2024	Antonio Young	300.00	GENERAL SUPPLIES
03/08/2024	Valerie Solis	565.00	MISC PURCH & CONTR SERV
03/08/2024	Tori Soland	170.00	MISC PURCH & CONTR SERV
03/08/2024	Samantha Jump	510.00	MISC PURCH & CONTR SERV
03/08/2024	Jordan Tittsworth	170.00	MISC PURCH & CONTR SERV
03/08/2024	Efrain Adame	170.00	MISC PURCH & CONTR SERV
03/08/2024	Competitive Choice Inc.	90.20	GENERAL INVENTORY
03/08/2024	D&L Entertainment Services Incorporated	730.00	NON ATHLETIC ACTIVITY REVENUE
03/08/2024	Tricia Losavio	130.00	MISC OPERATING EXPENSES
03/08/2024	Victor Quijano	150.00	MISC PURCH & CONTR SERV
03/08/2024	Brothers Food Service	3,250.66	FOOD
03/08/2024	Cal Interpreting and Translations Incorporated	700.00	MISC PURCH & CONTR SERV
03/08/2024	Keilen Jackson	260.00	MISC PURCH & CONTR SERV
03/08/2024	KDAA Network Solutions LLC	1,225.00	MISC PURCH & CONTR SERV
03/08/2024	CEC Facilities Group	12,800.00	CONTRACTED MAINT & REPAIR
03/08/2024	Brian Woods	105.00	MISC OPERATING EXPENSES
03/08/2024	Michael Strange	340.00	MISC PURCH & CONTR SERV
03/08/2024	Eric B Gustason	415.00	MISC PURCH & CONTR SERV
03/08/2024	Omar Elsoydy	170.00	MISC PURCH & CONTR SERV
03/08/2024	Palacios Mariano	225.00	MISC PURCH & CONTR SERV
03/08/2024	Rosas-Cerda Alberto	460.00	MISC PURCH & CONTR SERV
03/08/2024	Emiljano Bullari	130.00	MISC PURCH & CONTR SERV
03/08/2024	Charles Newkirk	430.00	MISC PURCH & CONTR SERV
03/08/2024	Tyrone Deckard	200.00	MISC PURCH & CONTR SERV

03/08/2024	Tracy Jeffers	75.00	MISC PURCH & CONTR SERV
03/08/2024	HUTCHINS HEATHER	150.00	MISC PURCH & CONTR SERV
03/08/2024	T-Mobile USA Inc	4,154.32	CONTRACTED MAINT & REPAIR
		363.50	WATER
03/08/2024	Christy Chavira	225.00	MISC PURCH & CONTR SERV
03/08/2024	Godwin Chaz	75.00	MISC PURCH & CONTR SERV
03/08/2024	William Jamal Brown	45.00	MISC OPERATING EXPENSES
03/08/2024	Plante & Moran, PLLC	27,027.43	MISC PURCH & CONTR SERV
03/08/2024	Schwebach Lorraine	300.00	MISC PURCH & CONTR SERV
03/08/2024	Gunnar Soland	205.00	MISC PURCH & CONTR SERV
03/08/2024	Aerowave Technologies LLC	2,165.00	CONTRACTED MAINT & REPAIR
03/08/2024	Commerce Bank	144.00	GENERAL SUPPLIES
03/08/2024	Chuck Thompson	170.00	MISC PURCH & CONTR SERV
03/08/2024	Larry Brister	340.00	MISC PURCH & CONTR SERV
03/08/2024	Gissell Solis	390.00	MISC PURCH & CONTR SERV
03/08/2024	Chris Nowels	170.00	MISC PURCH & CONTR SERV
03/08/2024	Caleb Berhann	300.00	MISC PURCH & CONTR SERV
03/08/2024	Joshua Muenster	150.00	MISC PURCH & CONTR SERV
03/08/2024	Southwest Softball Officials Association	100.00	MISC PURCH & CONTR SERV
03/08/2024	CED/MILLER ELECTRIC	518.65	M & O SUPPLIES
03/08/2024	MDI Incorporated General Contractors	3,610.00	RETAINAGE
03/08/2024	Professional Education and Growth Services PLLC	6,860.00	MISC PURCH & CONTR SERV
03/08/2024	Welch David	75.00	MISC PURCH & CONTR SERV
03/08/2024	Edgardo Martinez	130.00	MISC PURCH & CONTR SERV
03/08/2024	Diego Morales	260.00	MISC PURCH & CONTR SERV
03/08/2024	Nguyen Nina	142.50	MISC PURCH & CONTR SERV
03/08/2024	Macy Timmerman	85.00	MISC PURCH & CONTR SERV
03/08/2024	Emily Keliher	250.00	GENERAL SUPPLIES
03/08/2024	Tracy Carroll	1,550.00	GENERAL SUPPLIES
03/08/2024	Cameron Gustason	424.00	MISC PURCH & CONTR SERV
03/08/2024	Cory Allen Marr	150.00	MISC PURCH & CONTR SERV
03/08/2024	Christopher Chinchilla	245.00	MISC PURCH & CONTR SERV
03/08/2024	Airborne Athletics Incorporated	295.00	GENERAL SUPPLIES
03/08/2024	Eric Hanson	205.00	MISC PURCH & CONTR SERV
03/08/2024	Austin Chappell	250.00	GENERAL SUPPLIES
03/08/2024	Jorge Luna Hernandez	225.00	MISC PURCH & CONTR SERV
03/08/2024	Leonardo Hernandez	225.00	MISC PURCH & CONTR SERV
03/08/2024	John Wayman	300.00	MISC PURCH & CONTR SERV
03/08/2024	Joel Duarte	300.00	MISC PURCH & CONTR SERV
03/08/2024	Ted Perry	315.00	MISC PURCH & CONTR SERV
03/08/2024	Enrique Marquez	270.00	MISC PURCH & CONTR SERV
03/08/2024	James Adams	565.00	MISC PURCH & CONTR SERV
03/08/2024	Charles Butler	430.00	MISC PURCH & CONTR SERV
03/08/2024	Mo Idlibby	115.00	MISC OPERATING EXPENSES
03/08/2024	Erin Leitch	115.00	MISC OPERATING EXPENSES
03/08/2024	Donald Sankey	130.00	MISC OPERATING EXPENSES
03/08/2024	Scott Waller	130.00	MISC OPERATING EXPENSES
03/08/2024	Jason Yearty	214.23	MISC OPERATING EXPENSES
03/08/2024	Kendrick Brooks	214.23	MISC OPERATING EXPENSES
03/08/2024	Dwayne Kirkland	115.00	MISC OPERATING EXPENSES
03/08/2024	Bryan Curtis	115.00	MISC OPERATING EXPENSES
03/08/2024	Curtis McMinn	115.00	MISC OPERATING EXPENSES
03/08/2024	Jody Taylor	130.00	MISC OPERATING EXPENSES
03/08/2024	Yigit Cesur	205.00	MISC PURCH & CONTR SERV
03/08/2024	Shaker Jaber	450.00	MISC PURCH & CONTR SERV
03/08/2024	Simon Morales	225.00	MISC PURCH & CONTR SERV
03/08/2024	Kerron James	225.00	MISC PURCH & CONTR SERV
03/08/2024	Jonas Perez	150.00	MISC PURCH & CONTR SERV
03/08/2024	Gustavo Ibarra Vasquez	410.00	MISC PURCH & CONTR SERV
03/08/2024	Rossman Daniela	75.00	MISC PURCH & CONTR SERV
03/08/2024	Kari Walker	75.00	MISC PURCH & CONTR SERV
03/08/2024	Myriam Bouayad-Agha	150.00	MISC PURCH & CONTR SERV
03/08/2024	Talia White	210.00	MISC PURCH & CONTR SERV
03/08/2024	Walsh Luke	75.00	MISC PURCH & CONTR SERV
03/08/2024	Natalia Decker	150.00	MISC PURCH & CONTR SERV
03/08/2024	Beck Belinda	150.00	MISC PURCH & CONTR SERV

03/08/2024	Lindsey Petric	150.00	MISC PURCH & CONTR SERV
03/08/2024	Mark Crabtree	375.00	MISC PURCH & CONTR SERV
03/08/2024	Brandon Weaver	75.00	MISC PURCH & CONTR SERV
03/08/2024	Nicole Sidaway	75.00	MISC PURCH & CONTR SERV
03/08/2024	Michael Krone	225.00	MISC PURCH & CONTR SERV
03/08/2024	Stephanie Toftner	150.00	MISC PURCH & CONTR SERV
03/08/2024	Denis Kovzelyuk	225.00	MISC PURCH & CONTR SERV
03/08/2024	Maresh Salvi	375.00	MISC PURCH & CONTR SERV
03/08/2024	Ashwini Khambere	225.00	MISC PURCH & CONTR SERV
03/08/2024	Samuel Sparks	150.00	MISC PURCH & CONTR SERV
03/08/2024	Hobby Lobby Store #175	331.38	GENERAL SUPPLIES
03/08/2024	Midlothian Independent School District	441.40	GENERAL SUPPLIES
03/08/2024	Knox Company	910.00	M & O SUPPLIES
03/08/2024	Why Try Incorporated	3,000.00	GENERAL SUPPLIES
03/08/2024	Cengage Learning	300.00	GENERAL SUPPLIES
03/08/2024	Educational Employees Credit Union - HSA	268.22	DENTAL INSURANCE
03/08/2024	Educational Employees Credit Union	2,890.00	DUE TO CREDIT UNION
03/08/2024	Texas State Teachers Association	130.82	UNITED FUND
03/08/2024	Northwest Propane Gas Company	10,535.15	GENERAL INVENTORY
03/08/2024	Northwest Propane Gas Company	11,022.87	GENERAL INVENTORY
03/08/2024	Northwest Propane Gas Company	11,087.21	GENERAL INVENTORY
03/18/2024	Grainger Industrial Supply	1,477.62	M & O SUPPLIES
03/18/2024	Grainger Industrial Supply	169.70	M & O SUPPLIES
03/18/2024	Apex Supply Company	75.98	M & O SUPPLIES
03/18/2024	Kroger	52.71	GENERAL SUPPLIES
03/18/2024	United Educators Association	937.54	UNITED FUND
03/18/2024	Texas United School Employees Local 100	13.60	UNITED FUND
03/18/2024	Boys & Girls Club Of Greater Tarrant County	84,000.00	MISC PURCH & CONTR SERV
03/18/2024	Lennox Industries Incorporated	324.77	M & O SUPPLIES
03/18/2024	Masters Distribution Systems	10,479.55	GENERAL INVENTORY
		1,994.93	GENERAL SUPPLIES
03/18/2024	Country Critters	626.00	MISC PURCH & CONTR SERV
03/18/2024	Jason's Deli	538.53	STUDENT TVL *NO AISD BUSES
03/18/2024	Enterprise Rent A Car	3,001.43	STUDENT TVL *NO AISD BUSES
03/18/2024	Land O Lakes Incorporated	76,812.03	GENERAL INVENTORY
03/18/2024	Girls Inc Of Tarrant County	232,500.00	MISC PURCH & CONTR SERV
03/18/2024	Napa Auto Truck Parts	291.13	M & O SUPPLIES
03/18/2024	Esix Sportwear Incorporated	1,667.00	GENERAL SUPPLIES
03/18/2024	Green Planet Incorporated	820.00	CONTRACTED MAINT & REPAIR
03/18/2024	PASCO Scientific	156.00	GENERAL SUPPLIES
03/18/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
03/18/2024	Bimbo Bakeries USA Inc	2,286.06	FOOD
03/18/2024	Welch John	552.50	MISC PURCH & CONTR SERV
03/18/2024	Spring Creek Barbeque	212.05	GENERAL SUPPLIES
03/18/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	34,386.40	LEGAL SERVICES
03/18/2024	IdentiSys Incorporated	50.00	GENERAL SUPPLIES
03/18/2024	Atlantic Beverage Company Inc	40,316.64	GENERAL INVENTORY
03/18/2024	Enviromatic Systems Services	700.00	M & O SUPPLIES
03/18/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
03/18/2024	Chick-fil-A North Collins Street	527.35	GENERAL SUPPLIES
		283.25	MISC OPERATING EXPENSES
03/18/2024	Chick-fil-A Camp Wisdom GP	392.06	GENERAL SUPPLIES
03/18/2024	Tyson Prepared Foods	103,806.08	GENERAL INVENTORY
03/18/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/18/2024	Bull Market Promotions, LLC	1,195.60	GENERAL SUPPLIES
03/18/2024	Westone Laboratories Inc	346.27	GENERAL SUPPLIES
03/18/2024	Sphero, Inc.	1,569.25	GENERAL SUPPLIES
03/18/2024	Lowe's Home Centers, LLC	103.67	M & O SUPPLIES
03/18/2024	Angel Briseno	200.00	GENERAL SUPPLIES
03/18/2024	Sysco North Texas	5,501.10	GENERAL INVENTORY
03/18/2024	CableLink Solutions	124,917.43	MISC PURCH & CONTR SERV
03/18/2024	On The Border Mexican Grill and Cantina	145.92	MISC OPERATING EXPENSES
03/18/2024	Moore Supply Co	124.00	M & O SUPPLIES
03/18/2024	McAlister's Deli	279.80	GENERAL SUPPLIES
03/18/2024	Mavich LLC	403.20	GENERAL INVENTORY
03/18/2024	MP2 Energy Texas LLC	694,448.51	WATER

03/18/2024	Drew Consulting Services Incorporated	1,950.00	OTH PROFESSIONAL SERVICES
03/18/2024	U I L Region 5 Music	5,525.00	STUDENT TVL *NO AISD BUSES
03/18/2024	Blick Art Materials	1,369.97	GENERAL SUPPLIES
03/18/2024	Marathon Staffing Group Inc	17,247.20	MISC PURCH & CONTR SERV
03/18/2024	Got You Covered Work Wear & Uniforms	3,560.40	M & O SUPPLIES
03/18/2024	Roberta Diane Harper	150.00	GENERAL SUPPLIES
03/18/2024	ISI Commercial Refrigeration LLC	148.24	FURN & EQUIP > \$5,000
03/18/2024	Soliant Health Inc	4,387.50	MISC PURCH & CONTR SERV
03/18/2024	Visual Language Professionals LLC	5,979.25	MISC PURCH & CONTR SERV
03/18/2024	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	1,045.93	GENERAL SUPPLIES
03/18/2024	Amazon Capital Services, Inc	658.88	GENERAL SUPPLIES
03/18/2024	Cal Interpreting and Translations Incorporated	3,821.93	MISC PURCH & CONTR SERV
03/18/2024	Community Coffee Company, LLC	1,710.30	MISC OPERATING EXPENSES
03/18/2024	Liberty Office Products	229.73	READING MATERIALS
03/18/2024	Decoded Strategies	5,500.00	MISC PURCH & CONTR SERV
03/18/2024	Diadem Sports LLC	182.63	GENERAL SUPPLIES
03/18/2024	School Health Corporation(PUNCH-OUT)	80.95	GENERAL SUPPLIES
03/18/2024	Demco Inc.	2,415.63	GENERAL SUPPLIES
03/18/2024	Plano Office Supply Co	88.01	GENERAL SUPPLIES
03/18/2024	Jonathan Edmond Weeks	840.00	MISC PURCH & CONTR SERV
03/18/2024	Commerce Bank	290.00	DUES
		2,954.80	EMPLOYEE TRAVEL
		5,488.66	GENERAL SUPPLIES
		6,327.86	M & O SUPPLIES
		7,348.44	MISC OPERATING EXPENSES
		1,355.43	MISC PURCH & CONTR SERV
		25.97	READING MATERIALS
		1,641.00	STUDENT TVL *NO AISD BUSES
03/18/2024	AUTOZONE STORES LLC	12.99	M & O SUPPLIES
03/18/2024	Prince Lebanese	5,258.26	GENERAL INVENTORY
03/18/2024	BizUp LLC	3,000.00	GENERAL SUPPLIES
03/18/2024	MrJims.Pizza #50	308.15	GENERAL SUPPLIES
03/18/2024	Walden Security	54,140.54	MISC PURCH & CONTR SERV
03/18/2024	Liborio Consulting LLC	2,500.00	MISC PURCH & CONTR SERV
03/18/2024	Cameron Cavender	400.00	GENERAL SUPPLIES
03/18/2024	Music for All Incorporated	19,048.75	DIST TRANS FOR STDNT TRAV
03/18/2024	Afton Brown	10,987.95	MISC PURCH & CONTR SERV
03/18/2024	ADV MEDIA LIMITED CO	2,707.50	MISC PURCH & CONTR SERV
03/18/2024	Jakedrick Jackson	7,500.00	MISC PURCH & CONTR SERV
03/18/2024	Hobby Lobby Store #175	135.92	GENERAL SUPPLIES
03/18/2024	Atmos Energy	36,652.22	WATER
03/18/2024	Dallas Children's Theater	464.00	STUDENT TVL *NO AISD BUSES
03/18/2024	Pizza Properties Ltd DbA Peter Piper Pizza	263.19	GENERAL SUPPLIES
03/18/2024	Fastenal	891.00	CONTRACTED MAINT & REPAIR
03/18/2024	Southwest International Trucks	357.10	M & O SUPPLIES
03/18/2024	Guitar Center Stores INC dba Music & Arts	474.38	GENERAL SUPPLIES
03/18/2024	Prairie Lakes Golf Club	930.00	GENERAL SUPPLIES
03/18/2024	Athletic Supply Inc dba Game One	715.10	GENERAL SUPPLIES
03/18/2024	Rush Bus Center Of Texas	510.42	CONTRACTED MAINT & REPAIR
03/18/2024	Pittsburgh Paints	400.33	M & O SUPPLIES
03/18/2024	Educational Employees Credit Union - HSA	829.22	DENTAL INSURANCE
03/18/2024	University Of Texas High School	175.00	TESTING MATERIALS
03/18/2024	Epic Waters Music Festivals	100.00	GENERAL SUPPLIES
03/18/2024	City Of Arlington Water Department	213,594.18	WATER
03/18/2024	City Of Arlington Finance Department	564,574.26	MISC PURCH & CONTR SERV
03/18/2024	Educational Employees Credit Union	4,630.74	DUE TO CREDIT UNION
03/18/2024	Pyramid School Products	1,075.68	GENERAL INVENTORY
03/18/2024	Texas State Teachers Association	62.38	UNITED FUND
03/18/2024	Woodwind & Brasswind	43.73	GENERAL SUPPLIES
03/19/2024	Pride of Texas Music Festivals LLC	100.00	GENERAL SUPPLIES
03/19/2024	Texas Art Education Association	600.00	STUDENT TVL *NO AISD BUSES
03/19/2024	Country Critters	1,050.00	MISC PURCH & CONTR SERV
03/19/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
03/19/2024	Pride of Texas Music Festivals LLC	1,800.00	GENERAL SUPPLIES
03/19/2024	Republic Services of Texas Limited	99,101.99	CONTRACTED MAINT & REPAIR
03/20/2024	Corgan Assoc Architects Incorporated	24,296.92	BLDG PURCH,CONSTR,IMPROVE

03/20/2024	Grainger Industrial Supply	2,969.37	M & O SUPPLIES
03/20/2024	Elliott Electric Supply	425.35	M & O SUPPLIES
03/20/2024	Lake Arlington Golf Course	1,776.00	GENERAL SUPPLIES
03/20/2024	Jason's Deli	195.70	GENERAL SUPPLIES
03/20/2024	Jason's Deli	87.58	GENERAL SUPPLIES
03/20/2024	Cliborn Mary Elizabeth	235.00	GENERAL SUPPLIES
03/20/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
03/20/2024	Mackin Educational Resources	4,518.14	READING MATERIALS
03/20/2024	Johnson Controls Incorporate	4,806.00	CONTRACTED MAINT & REPAIR
03/20/2024	UPS	16.73	GENERAL SUPPLIES
03/20/2024	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL *NO AISD BUSES
03/20/2024	Ice Linda	600.00	MISC PURCH & CONTR SERV
03/20/2024	Park Seed Wholesale Inc	120.95	GENERAL SUPPLIES
03/20/2024	Tyson Prepared Foods	22,840.80	GENERAL INVENTORY
03/20/2024	Sysco North Texas	665.45	GENERAL INVENTORY
03/20/2024	On The Border Mexican Grill and Cantina	3,871.88	GENERAL SUPPLIES
03/20/2024	Dickeys Barbecue Pit	132.50	GENERAL SUPPLIES
03/20/2024	Lincoln Electric Company	396.00	GENERAL SUPPLIES
03/20/2024	Barnes & Noble College Booksellers LLC	18,801.63	TEXTBOOKS
03/20/2024	Blick Art Materials	500.45	GENERAL SUPPLIES
03/20/2024	Marathon Staffing Group Inc	16,927.40	MISC PURCH & CONTR SERV
03/20/2024	Spectrum	4,573.87	WATER
03/20/2024	AT&T Mobility National Accounts LLC	3,379.00	GENERAL SUPPLIES
03/20/2024	A+ Computer Science	230.00	GENERAL SUPPLIES
03/20/2024	Amazon Capital Services, Inc	823.37	GENERAL SUPPLIES
03/20/2024	Brothers Food Service	4,957.35	FOOD
03/20/2024	KDAA Network Solutions LLC	1,263.04	MISC PURCH & CONTR SERV
03/20/2024	MrJims.Pizza #91	60.93	GENERAL SUPPLIES
03/20/2024	School Health Corporation(PUNCH-OUT)	120.18	GENERAL SUPPLIES
03/20/2024	C.C. Creations Ltd.	799.00	GENERAL SUPPLIES
03/20/2024	DFW Prime Events	330.00	GENERAL SUPPLIES
03/20/2024	Debbie Doodles	630.50	GENERAL SUPPLIES
03/20/2024	DFW Ink	361.32	GENERAL SUPPLIES
03/20/2024	In-N-Out Burger Foundation	916.50	GENERAL SUPPLIES
03/20/2024	Aerowave Technologies LLC	400.00	CONTRACTED MAINT & REPAIR
03/20/2024	Commerce Bank	2,916.97	GENERAL SUPPLIES
		32.31	MISC OPERATING EXPENSES
		197.00	MISC PURCH & CONTR SERV
03/20/2024	The Bowden Incorporated	10,121.88	GENERAL SUPPLIES
03/20/2024	MrJims.Pizza #50	178.80	GENERAL SUPPLIES
03/20/2024	Naseem Nicole Khozein	90.00	GENERAL SUPPLIES
03/20/2024	Manuela Baric	290.00	GENERAL SUPPLIES
03/20/2024	Kelly Spicers Inc.	23,940.00	GENERAL INVENTORY
03/20/2024	Commercial Home and Accessories Zone Inc	247.60	FOOD
03/20/2024	Braun Beef Company Incorporated	2,864.00	GENERAL INVENTORY
03/20/2024	Guitar Center Stores INC dba Music & Arts	1,271.30	CONTRACTED MAINT & REPAIR
		149.85	GENERAL SUPPLIES
03/20/2024	Athletic Supply Inc dba Game One	230.25	GENERAL SUPPLIES
03/20/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
03/21/2024	Corgan Assoc Architects Incorporated	8,645.00	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	Grainger Industrial Supply	4,473.87	M & O SUPPLIES
03/21/2024	United Refrigeration Incorporated	243.26	M & O SUPPLIES
03/21/2024	Dell Marketing	91.43	GENERAL SUPPLIES
03/21/2024	Lennox Industries Incorporated	321.56	M & O SUPPLIES
03/21/2024	Lake Arlington Golf Course	1,718.50	GENERAL SUPPLIES
03/21/2024	VERITIV	1,294.21	GENERAL INVENTORY
03/21/2024	Visual Impact	488.00	GENERAL SUPPLIES
03/21/2024	Texas Art Education Association	2,400.00	STUDENT TVL *NO AISD BUSES
03/21/2024	Uline Incorporated	552.34	GENERAL INVENTORY
03/21/2024	CDW Government Incorporated	38,399.16	MISC PURCH & CONTR SERV
03/21/2024	Landtec Engineers Llc	52,041.00	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	Govconnection Incorporated	2,174.75	GENERAL SUPPLIES
03/21/2024	Phillips Welding Supply Incorporated	351.30	GENERAL SUPPLIES
03/21/2024	Apple Computer Incorporated	8,336.00	GENERAL SUPPLIES
03/21/2024	City Of Grand Prairie Water Utilities	3,431.58	WATER
03/21/2024	Arlington Hardware Incorporated #53	319.92	M & O SUPPLIES

03/21/2024	Johnson Controls Incorporate	12,228.87	CONTRACTED MAINT & REPAIR
03/21/2024	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
03/21/2024	Vista Higher Learning, Inc.	3,595.94	GENERAL SUPPLIES
03/21/2024	VEX Robotics Inc.	939.39	GENERAL SUPPLIES
03/21/2024	Orchestrated Travel	4,500.00	STUDENT TVL*NO AISD BUSES
03/21/2024	Hiland Dairy Foods	110,837.81	FOOD
03/21/2024	Enviromatic Systems Services	951.84	M & O SUPPLIES
03/21/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
03/21/2024	LBL Architects, Inc.	137,610.07	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	Chick-fil-A North Collins Street	183.82	MISC OPERATING EXPENSES
03/21/2024	US Games	256.30	GENERAL SUPPLIES
03/21/2024	Data Recognition Corporation	1,365.00	TESTING MATERIALS
03/21/2024	Occupational Health Solutions	540.00	MISC OPERATING EXPENSES
03/21/2024	Sysco North Texas	2,794.21	GENERAL INVENTORY
03/21/2024	CableLink Solutions	12,045.20	BLDG PURCH,CONSTR,IMPROVE
		16,993.59	CONTRACTED MAINT & REPAIR
		6,332.62	MISC PURCH & CONTR SERV
03/21/2024	CICI's Pizza #99 @ Little Road & I-20	310.00	MISC OPERATING EXPENSES
03/21/2024	Winn Innovations LLC	325.20	GENERAL INVENTORY
03/21/2024	Drew Consulting Services Incorporated	8,500.00	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
03/21/2024	Frost Insurance Agency Inc.	35,410.00	INSURANCE/BOND PREMIUMS
03/21/2024	Image Maker 4U Inc	4,400.00	GENERAL SUPPLIES
03/21/2024	Blick Art Materials	2,033.78	GENERAL SUPPLIES
03/21/2024	Got You Covered Work Wear & Uniforms	11,174.56	M & O SUPPLIES
03/21/2024	Cheerleading Company Incorporated	280.30	GENERAL SUPPLIES
03/21/2024	Parts Town LLC	474.01	M & O SUPPLIES
03/21/2024	Amplify Education Incorporated	967.68	GENERAL SUPPLIES
03/21/2024	Kirby Restaurant and Chemical Supply	3,258.96	CONTRACTED MAINT & REPAIR
03/21/2024	Decorative Venturees LLC (DBA Kenmark)	13,128.53	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	Your Tees LLC	3,030.00	GENERAL SUPPLIES
03/21/2024	RICH PRODUCTS CORPORATION	32,911.52	GENERAL INVENTORY
03/21/2024	Amazon Capital Services, Inc	4,836.71	GENERAL SUPPLIES
		79.90	MISC OPERATING EXPENSES
03/21/2024	Cal Interpreting and Translations Incorporated	507.87	MISC PURCH & CONTR SERV
03/21/2024	Sandra Dianne Campbell	30.00	GENERAL SUPPLIES
03/21/2024	Decoded Strategies	1,500.00	MISC OPERATING EXPENSES
03/21/2024	Wild Horse Promotional Products	1,378.00	GENERAL SUPPLIES
03/21/2024	STS360 (Sigma Surveillance Inc.)	36,912.46	MISC PURCH & CONTR SERV
03/21/2024	Eric Thomas Hessel	45.00	GENERAL SUPPLIES
03/21/2024	CROWN AWARDS	607.33	GENERAL SUPPLIES
03/21/2024	Michaels Stores INC & SUBS	117.09	GENERAL SUPPLIES
03/21/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
03/21/2024	Plano Office Supply Co	615.58	GENERAL SUPPLIES
03/21/2024	Child Counseling and Assessment Services PLLC	4,140.01	MISC PURCH & CONTR SERV
03/21/2024	United Ag and Turf	1,149.06	M & O SUPPLIES
03/21/2024	Commerce Bank	618.00	EMPLOYEE TRAVEL
		3,002.32	GENERAL SUPPLIES
		185.99	M & O SUPPLIES
		1,868.45	MISC OPERATING EXPENSES
		197.00	MISC PURCH & CONTR SERV
		455.00	STUDENT TVL*NO AISD BUSES
03/21/2024	Frank Truex	120.00	GENERAL SUPPLIES
03/21/2024	Michael M Patterson	30.00	GENERAL SUPPLIES
03/21/2024	Derek Cheung	450.00	GENERAL SUPPLIES
03/21/2024	Vandoren Music LLC	2,750.00	MISC PURCH & CONTR SERV
03/21/2024	Elevator Maintenance and Repair Incorporated	703.13	CONTRACTED MAINT & REPAIR
03/21/2024	Atmos Energy	34,989.54	WATER
03/21/2024	VLK Architects	10,479.18	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	M J Thomas Engineering Llc	3,600.00	BLDG PURCH,CONSTR,IMPROVE
03/21/2024	Alley Cats Entertainment Center	5,493.10	STUDENT TVL*NO AISD BUSES
03/21/2024	Athletic Supply Inc dba Game One	54.50	GENERAL SUPPLIES
03/21/2024	4imprint Incorporated	580.74	GENERAL SUPPLIES
03/21/2024	City Of Arlington Finance Department	272,330.89	MISC PURCH & CONTR SERV
03/21/2024	City Of Arlington Finance Department	277,257.95	MISC PURCH & CONTR SERV
03/21/2024	City Of Arlington Finance Department	298,569.97	MISC PURCH & CONTR SERV

03/21/2024	Pyramid School Products	358.56	GENERAL INVENTORY
		1,871.84	GENERAL SUPPLIES
03/26/2024	Nassp	385.00	GENERAL SUPPLIES
03/26/2024	Labatt Food Service	2,059.40	GENERAL INVENTORY
03/26/2024	Grainger Industrial Supply	31.34	M & O SUPPLIES
03/26/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
03/26/2024	Apex Supply Company	51.30	M & O SUPPLIES
03/26/2024	AccuCut, LLC	420.00	GENERAL SUPPLIES
03/26/2024	Kroger	107.68	FOOD
		5,701.93	GENERAL SUPPLIES
		1,144.61	MISC OPERATING EXPENSES
03/26/2024	B W I Companies Incorporated	446.23	GENERAL SUPPLIES
03/26/2024	United Educators Association	3,113.80	UNITED FUND
03/26/2024	Texas United School Employees Local 100	13.86	UNITED FUND
03/26/2024	United Refrigeration Incorporated	810.25	M & O SUPPLIES
03/26/2024	Masters Distribution Systems	2,725.00	GENERAL INVENTORY
03/26/2024	VERITIV	3,958.76	GENERAL INVENTORY
03/26/2024	Winston Water Cooler Limited	4,779.90	GENERAL INVENTORY
03/26/2024	Country Critters	728.00	STUDENT TVL*NO AISD BUSES
03/26/2024	Jason's Deli	226.75	GENERAL SUPPLIES
03/26/2024	Visual Impact	91.00	GENERAL SUPPLIES
03/26/2024	Careys Sporting Goods	6,080.00	GENERAL SUPPLIES
03/26/2024	Blackmon Mooring	4,887.11	CONTRACTED MAINT & REPAIR
03/26/2024	Airgas Southwest Incorporated	1,837.91	RENTALS & OPERATING LEASE
03/26/2024	B & H Photo Video	201.90	GENERAL SUPPLIES
03/26/2024	CDW Government Incorporated	18,410.08	GENERAL SUPPLIES
03/26/2024	Govconnection Incorporated	305.54	GENERAL SUPPLIES
03/26/2024	Lockstep Technology Group	1,769.98	CONTRACTED MAINT & REPAIR
		3,490.00	GENERAL SUPPLIES
03/26/2024	McKinney Office Supply	1,327.20	GENERAL SUPPLIES
03/26/2024	Apple Computer Incorporated	12,134.40	GENERAL SUPPLIES
03/26/2024	Sherwin Williams Company	282.64	M & O SUPPLIES
03/26/2024	Alert Services Incorporated	374.95	GENERAL SUPPLIES
03/26/2024	Ben E Keith	5,048.59	GENERAL SUPPLIES
03/26/2024	Accurate Tune	125.00	CONTRACTED MAINT & REPAIR
03/26/2024	City Of Grand Prairie Water Utilities	2,643.70	WATER
03/26/2024	PASCO Scientific	260.00	GENERAL SUPPLIES
03/26/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
03/26/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND
03/26/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
03/26/2024	Bimbo Bakeries USA Inc	8,109.55	FOOD
03/26/2024	Mardel Incorporated	236.60	GENERAL SUPPLIES
03/26/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
03/26/2024	Avant Assessment	1,358.10	GENERAL SUPPLIES
03/26/2024	Orchestrated Travel	22,925.00	GENERAL SUPPLIES
03/26/2024	Express Booksellers	4,574.61	READING MATERIALS
03/26/2024	Chick Fil A	99.83	GENERAL SUPPLIES
03/26/2024	Northwest Propane Gas Company	20,349.71	GENERAL INVENTORY
03/26/2024	Morrison Richard R	260.00	MISC PURCH & CONTR SERV
03/26/2024	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV
03/26/2024	Robert D. Lee	2,762.50	MISC PURCH & CONTR SERV
03/26/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
03/26/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
03/26/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
03/26/2024	Ward's Science	751.21	GENERAL SUPPLIES
03/26/2024	Seal Tex, Incorporated	240.00	CONTRACTED MAINT & REPAIR
03/26/2024	Pam Bassel Chapter 13 Trustee	1,712.00	UNITED FUND
03/26/2024	Wright, Clifton	455.00	MISC PURCH & CONTR SERV
03/26/2024	Schindler Elevator Corporation	3,569.48	CONTRACTED MAINT & REPAIR
03/26/2024	JKS Music	6,500.00	MISC PURCH & CONTR SERV
03/26/2024	Crawford Electric Supply Company	7,179.36	M & O SUPPLIES
03/26/2024	Simplot J R Company	29,442.36	GENERAL INVENTORY
03/26/2024	Kenneth Vincent	350.00	GENERAL SUPPLIES
03/26/2024	Tarrant County Tax Assessor-Collector	45.00	MISC OPERATING EXPENSES
03/26/2024	Chick-fil-A North Collins Street	196.50	GENERAL SUPPLIES
03/26/2024	Matthew Garrett	5,000.00	MISC PURCH & CONTR SERV

03/26/2024	Cool Tech A/C Heat & Refrigeration	1,296.00	CONTRACTED MAINT & REPAIR
		966.29	M & O SUPPLIES
03/26/2024	Ferguson Enterprises, Inc.	64.45	M & O SUPPLIES
03/26/2024	US Games	1,198.62	GENERAL SUPPLIES
03/26/2024	Sirius Education Solutions LLC	322.00	GENERAL SUPPLIES
03/26/2024	Class A Products	97.19	GENERAL SUPPLIES
03/26/2024	Felton, Abraham	552.50	MISC PURCH & CONTR SERV
03/26/2024	Tennessee Child Support	241.78	UNITED FUND
03/26/2024	Sphero, Inc.	8,791.64	GENERAL SUPPLIES
03/26/2024	Lowe's Home Centers, LLC	54.90	M & O SUPPLIES
03/26/2024	Minority Authority Uniform LLC	916.00	M & O SUPPLIES
03/26/2024	Center for the Collaborative Classroom	33,500.00	GENERAL SUPPLIES
03/26/2024	Klement Distribution, Inc.	11,405.47	FOOD
03/26/2024	CICI's Pizza #99 @ Little Road & I-20	420.00	MISC OPERATING EXPENSES
03/26/2024	Swink Air & Hydraulics	285.00	CONTRACTED MAINT & REPAIR
03/26/2024	Steve Weiss Music, Inc.	360.00	GENERAL SUPPLIES
03/26/2024	Barnes & Noble College Booksellers LLC	4,308.08	TEXTBOOKS
03/26/2024	Stokley Dwayne	5,000.00	MISC PURCH & CONTR SERV
03/26/2024	Foremost Telecommunications Corporation	4,447.18	WATER
03/26/2024	Houghton Horns LLC	18,196.00	GENERAL SUPPLIES
03/26/2024	U I L Region 5 Music	15,260.00	STUDENT TVL *NO AISD BUSES
03/26/2024	Hillcrest Cleaners	297.00	MISC PURCH & CONTR SERV
03/26/2024	TestOut Corporation	27.00	GENERAL SUPPLIES
03/26/2024	Group Travel Consultants Inc	1,568.00	STUDENT TVL *NO AISD BUSES
03/26/2024	Frenzy Imprints	1,036.85	GENERAL SUPPLIES
03/26/2024	Marathon Staffing Group Inc	495.12	MISC PURCH & CONTR SERV
03/26/2024	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,640.00	MISC OPERATING EXPENSES
03/26/2024	Got You Covered Work Wear & Uniforms	6,149.07	M & O SUPPLIES
03/26/2024	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	594.80	GENERAL SUPPLIES
03/26/2024	Soliant Health Inc	4,500.00	MISC PURCH & CONTR SERV
03/26/2024	Medsharps LLC	504.00	GENERAL SUPPLIES
03/26/2024	D&L Entertainment Services Incorporated	1,472.50	MISC PURCH & CONTR SERV
03/26/2024	Kirby Restaurant and Chemical Supply	11,369.89	CONTRACTED MAINT & REPAIR
03/26/2024	Kirby Restaurant and Chemical Supply	1,475.44	CONTRACTED MAINT & REPAIR
03/26/2024	ADG Blusource LLC	2,275.51	GENERAL SUPPLIES
03/26/2024	Gold Creek Foods LLC	57,297.18	GENERAL INVENTORY
03/26/2024	Lakeshore Learning Materials	238.37	GENERAL SUPPLIES
03/26/2024	UDT; UDT Financial Services	121.50	GENERAL SUPPLIES
03/26/2024	Amazon Capital Services, Inc	40,780.10	GENERAL SUPPLIES
		322.89	MISC OPERATING EXPENSES
		103.24	MISC PURCH & CONTR SERV
03/26/2024	Cal Interpreting and Translations Incorporated	1,492.79	MISC PURCH & CONTR SERV
03/26/2024	Liberty Office Products	69.88	GENERAL SUPPLIES
03/26/2024	Kaleb Cameron	260.00	MISC PURCH & CONTR SERV
03/26/2024	Fine Arts Travel	4,769.85	GENERAL SUPPLIES
03/26/2024	CEC Facilities Group	8,567.29	CONTRACTED MAINT & REPAIR
03/26/2024	Lori Pendley Rooke	200.00	GENERAL SUPPLIES
03/26/2024	Unite Private Networks LLC	689.00	MISC PURCH & CONTR SERV
03/26/2024	Joshua Moore	4,500.00	MISC PURCH & CONTR SERV
03/26/2024	STS360 (Sigma Surveillance Inc.)	29,882.87	CONTRACTED MAINT & REPAIR
03/26/2024	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
03/26/2024	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
03/26/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
03/26/2024	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
03/26/2024	B&H Photo Video	168.70	GENERAL SUPPLIES
03/26/2024	Climatec, LLC	42,837.16	MISC PURCH & CONTR SERV
03/26/2024	MrJims.Pizza #91	123.90	GENERAL SUPPLIES
03/26/2024	School Health Corporation(PUNCH-OUT)	491.19	GENERAL SUPPLIES
03/26/2024	Christian Henderson	520.00	MISC PURCH & CONTR SERV
03/26/2024	Sally Bass	600.00	GENERAL SUPPLIES
03/26/2024	Freedom Fundraising	4,284.54	GENERAL SUPPLIES
03/26/2024	Arlington Chess Club	360.00	GENERAL SUPPLIES
03/26/2024	Jonathan Edmond Weeks	2,340.00	MISC PURCH & CONTR SERV
03/26/2024	Thomas Stickel	812.50	MISC PURCH & CONTR SERV
03/26/2024	Crumb! Mansfield	12.98	GENERAL SUPPLIES
03/26/2024	Aerowave Technologies LLC	522.75	GENERAL SUPPLIES

03/26/2024	Commerce Bank	2,074.00	DUES
		13,699.30	EMPLOYEE TRAVEL
		26,948.95	GENERAL SUPPLIES
		2,796.89	M & O SUPPLIES
		4,763.66	MISC OPERATING EXPENSES
		669.50	MISC PURCH & CONTR SERV
		1,540.00	STUDENT TVL*NO AISD BUSES
03/26/2024	World View Travel TX	3,600.00	STUDENT TVL*NO AISD BUSES
03/26/2024	Cherokee Charmer Booster Club	936.00	GENERAL SUPPLIES
03/26/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
03/26/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
03/26/2024	Flinn Scientific, Inc	1,186.81	GENERAL SUPPLIES
03/26/2024	CED/MILLER ELECTRIC	1,889.17	M & O SUPPLIES
03/26/2024	Juan Benequez Wyatt	1,072.50	MISC PURCH & CONTR SERV
03/26/2024	All Star Letter Jackets Holdings LLC	150.00	GENERAL SUPPLIES
03/26/2024	PREFERRED MECHANICAL GROUP LLC	3,512.46	CONTRACTED MAINT & REPAIR
03/26/2024	Stephen Loeffler	80.00	GENERAL SUPPLIES
03/26/2024	MrJims.Pizza #50	458.97	GENERAL SUPPLIES
		147.83	MISC OPERATING EXPENSES
03/26/2024	Liborio Consulting LLC	7,000.00	MISC PURCH & CONTR SERV
03/26/2024	Spencer Wilson	157.50	GENERAL SUPPLIES
03/26/2024	Vagabond Tours, Inc.	15,000.00	GENERAL SUPPLIES
03/26/2024	Bono Percussion LLC	142.18	CONTRACTED MAINT & REPAIR
03/26/2024	Tennessee Theatre Company	1,008.00	STUDENT TVL*NO AISD BUSES
03/26/2024	Shultz House Moving, LLC	18,000.00	CONTRACTED MAINT & REPAIR
03/26/2024	Mariah Martin	500.00	MISC PURCH & CONTR SERV
03/26/2024	Medieval Times USA Incorporated	3,379.30	STUDENT TVL*NO AISD BUSES
03/26/2024	Fernando I. Rocha	500.00	MISC PURCH & CONTR SERV
03/26/2024	Tarleton State University	250.00	GENERAL SUPPLIES
03/26/2024	Braun Beef Company Incorporated	6,470.00	GENERAL INVENTORY
03/26/2024	Empire Paper Company	262.80	GENERAL INVENTORY
03/26/2024	Elevator Maintenance and Repair Incorporated	240.00	CONTRACTED MAINT & REPAIR
03/26/2024	Mainstay Farm	960.00	GENERAL SUPPLIES
03/26/2024	Atmos Energy	4,972.60	WATER
03/26/2024	EAI Education	11,187.67	GENERAL SUPPLIES
03/26/2024	Star Roofing And Sheet Metal	950.00	CONTRACTED MAINT & REPAIR
03/26/2024	Jack Rasmussen (Luthier)	647.00	CONTRACTED MAINT & REPAIR
03/26/2024	Southwest International Trucks	107.13	M & O SUPPLIES
03/26/2024	Guitar Center Stores INC dba Music & Arts	520.00	CONTRACTED MAINT & REPAIR
03/26/2024	Athletic Supply Inc dba Game One	31,765.77	GENERAL SUPPLIES
03/26/2024	Arlington Independent School District Food & Nutrition Service	132.25	MISC OPERATING EXPENSES
03/26/2024	4imprint Incorporated	158.40	GENERAL SUPPLIES
03/26/2024	Red Gold Llc	27,360.48	GENERAL INVENTORY
03/26/2024	Rush Bus Center Of Texas	184.60	M & O SUPPLIES
03/26/2024	Pittsburgh Paints	2,027.22	M & O SUPPLIES
03/26/2024	Educational Employees Credit Union - HSA	5,742.69	DENTAL INSURANCE
03/26/2024	University Of Texas @ Austin-Office of Strategy and Policy	10,950.00	EMPLOYEE TRAVEL
03/26/2024	Epic Waters Music Festivals	1,200.00	GENERAL SUPPLIES
03/26/2024	Chartwells Dining Services- Midwestern State University	948.80	MISC OPERATING EXPENSES
03/26/2024	Curriculum Associates Incorporated	4,080.00	GENERAL SUPPLIES
03/26/2024	Educational Employees Credit Union	4,947.75	DUE TO CREDIT UNION
03/26/2024	Commercial Recorder	257.40	Statutorily Required Public Notices
03/26/2024	Pyramid School Products	358.56	GENERAL INVENTORY
03/26/2024	Texas State Teachers Association	80.00	UNITED FUND
03/26/2024	Woodwind & Brasswind	1,284.25	GENERAL SUPPLIES
03/26/2024	Lindsey Holsworth	29.60	LIONS CLUB CONCESSIONS
03/26/2024	David Knight	71.05	LIONS CLUB CONCESSIONS
03/26/2024	Eric Kreindler	47.90	LIONS CLUB CONCESSIONS
03/26/2024	Brian McKechnie	100.00	LIONS CLUB CONCESSIONS
03/26/2024	Maria Mendez	1,550.00	GENERAL SUPPLIES
03/26/2024	Shaniqua Segovia	700.00	LIONS CLUB CONCESSIONS
03/26/2024	Letha Stiles	35.75	LIONS CLUB CONCESSIONS
03/27/2024	Tennessee Theatre Company	540.00	STUDENT TVL*NO AISD BUSES
03/27/2024	Nassp	385.00	GENERAL SUPPLIES
03/27/2024	Grainger Industrial Supply	157.21	M & O SUPPLIES
03/27/2024	Texas Classroom Teachers Association	339.12	UNITED FUND

03/27/2024	Texas Elementary Principals And Supervisors Association	668.29	UNITED FUND
03/27/2024	Apex Supply Company	633.44	M & O SUPPLIES
03/27/2024	Kroger	2,251.25	GENERAL SUPPLIES
03/27/2024	Pitney Bowes	313.00	GENERAL SUPPLIES
03/27/2024	Pitney Bowes	2,391.54	LEASE PURCHASE PRINCIPAL
03/27/2024	United Educators Association	37,149.17	UNITED FUND
03/27/2024	Texas United School Employees Local 100	14.99	UNITED FUND
03/27/2024	Texas Furniture Source Incorporated	4,384.70	FURN & EQUIP > \$5,000
03/27/2024	D & J Sports Incorporated	1,037.00	GENERAL SUPPLIES
03/27/2024	Lone Star Communications Incorporated	139,675.15	MISC PURCH & CONTR SERV
03/27/2024	Arlington Education Foundation	338.00	AISD EDUCATION FOUNDATION
03/27/2024	Hutcherson Construction Incorporated	39,613.00	BLDG PURCH,CONSTR,IMPROVE
		(1,980.65)	RETAINAGE
03/27/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
03/27/2024	B & H Photo Video	1,681.62	GENERAL SUPPLIES
03/27/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
03/27/2024	Region Xi Teacher Preparation Program	950.00	INVOICES RECEIVABLE
03/27/2024	Govconnection Incorporated	950.00	GENERAL SUPPLIES
03/27/2024	McKinney Office Supply	837.00	GENERAL SUPPLIES
03/27/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
03/27/2024	Pellerin Laundry Machinery Sales Co	3,377.00	M & O SUPPLIES
03/27/2024	Anixter Incorporated	126.74	CONTRACTED MAINT & REPAIR
03/27/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
03/27/2024	Arlington Hardware Incorporated #53	426.06	M & O SUPPLIES
03/27/2024	Association Of Texas Professional Educators State	5,458.30	UNITED FUND
03/27/2024	Trane Company Parts	684.25	M & O SUPPLIES
03/27/2024	Data Projections Incorporated	282.45	GENERAL SUPPLIES
03/27/2024	Education Career Alternatives Program	2,640.00	INVOICES RECEIVABLE
03/27/2024	Texas Department Of Agriculture	500.00	MISC OPERATING EXPENSES
03/27/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
03/27/2024	Digital Press	3,195.20	GENERAL SUPPLIES
03/27/2024	Total Maintenance Solutions-South	2,588.37	M & O SUPPLIES
03/27/2024	Clegg Monty	170.00	MISC PURCH & CONTR SERV
03/27/2024	VEX Robotics Inc.	379.27	GENERAL SUPPLIES
03/27/2024	Vicari Augustine	95.00	MISC PURCH & CONTR SERV
03/27/2024	Lommel Donald	170.00	MISC PURCH & CONTR SERV
03/27/2024	Clay Ewell Educational Services	1,421.00	STUDENT TVL *NO AISD BUSES
03/27/2024	Mississippi Department of Human Services	150.00	UNITED FUND
03/27/2024	Morrison Richard R	195.00	MISC PURCH & CONTR SERV
03/27/2024	Brugh Kirk	95.00	MISC PURCH & CONTR SERV
03/27/2024	Dunsworth Matthew	245.00	MISC PURCH & CONTR SERV
03/27/2024	Wesley Mark A	170.00	MISC PURCH & CONTR SERV
03/27/2024	Taylor Ronnie	170.00	MISC PURCH & CONTR SERV
03/27/2024	Bradburry David	105.00	MISC PURCH & CONTR SERV
03/27/2024	Workman Doug	170.00	MISC PURCH & CONTR SERV
03/27/2024	Ochsner Philip Adam	170.00	MISC PURCH & CONTR SERV
03/27/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
03/27/2024	Coronado Patricia	270.00	MISC PURCH & CONTR SERV
03/27/2024	United States Department of Treasury - Debt Management Services	619.67	UNITED FUND
03/27/2024	Thomas Matthew	170.00	MISC PURCH & CONTR SERV
03/27/2024	Soliz Javier	205.00	MISC PURCH & CONTR SERV
03/27/2024	Wallace Todd	260.00	MISC PURCH & CONTR SERV
03/27/2024	Delando Lewis	180.00	MISC PURCH & CONTR SERV
03/27/2024	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
03/27/2024	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
03/27/2024	Learning Forward Texas	678.00	EMPLOYEE TRAVEL
03/27/2024	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
03/27/2024	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
03/27/2024	Taco Cabana	1,105.05	MISC OPERATING EXPENSES
03/27/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
03/27/2024	Diaz Juan	130.00	MISC PURCH & CONTR SERV
03/27/2024	Ahumada Jose Luis	170.00	MISC PURCH & CONTR SERV
03/27/2024	Soland Hans	300.00	MISC PURCH & CONTR SERV
03/27/2024	Sumcizk Thomas	170.00	MISC PURCH & CONTR SERV
03/27/2024	On The Border Mexican Grill and Cantina	22.99	MISC OPERATING EXPENSES
03/27/2024	Green Bert	150.00	MISC PURCH & CONTR SERV

03/27/2024	Clever Items LLC	1,161.97	GENERAL SUPPLIES
03/27/2024	Steve Weiss Music, Inc.	66.95	GENERAL SUPPLIES
03/27/2024	PolyPrinter	660.00	GENERAL SUPPLIES
03/27/2024	Texas Irrigation Supply LLC	1,695.83	M & O SUPPLIES
03/27/2024	Martinez Juan	150.00	MISC PURCH & CONTR SERV
03/27/2024	Taylor Smith Consulting LLC	3,309.28	MISC PURCH & CONTR SERV
03/27/2024	Lynch Lawrence	170.00	MISC PURCH & CONTR SERV
03/27/2024	Vitek Leonard	245.00	MISC PURCH & CONTR SERV
03/27/2024	Joseph Fisher	223.00	GENERAL SUPPLIES
03/27/2024	DOT Medical and Drug Testing Services Inc	6,075.00	MISC OPERATING EXPENSES
03/27/2024	Got You Covered Work Wear & Uniforms	469.42	M & O SUPPLIES
03/27/2024	Bobby Ledbetter	90.00	MISC PURCH & CONTR SERV
03/27/2024	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
03/27/2024	Haas Tech Inc. dba Advanced Starter Service	6,227.17	M & O SUPPLIES
03/27/2024	Holland Voigt	245.00	MISC PURCH & CONTR SERV
03/27/2024	Smartlite	495.00	MISC OPERATING EXPENSES
03/27/2024	Stephen Hammond	180.00	MISC PURCH & CONTR SERV
03/27/2024	Cheerleading Company Incorporated	2,790.69	GENERAL SUPPLIES
03/27/2024	Antonio Young	200.00	GENERAL SUPPLIES
03/27/2024	Tori Soland	150.00	MISC PURCH & CONTR SERV
03/27/2024	Samantha Jump	660.00	MISC PURCH & CONTR SERV
03/27/2024	Efrain Adame	415.00	MISC PURCH & CONTR SERV
03/27/2024	Lloyd D Nabors Demolition LLC	271,230.00	BLDG PURCH,CONSTR,IMPROVE
		(13,561.50)	RETAINAGE
03/27/2024	Translation and Interpretation Network LLC	34,063.72	MISC PURCH & CONTR SERV
03/27/2024	Amazon Capital Services, Inc	896.14	GENERAL SUPPLIES
03/27/2024	Brothers Food Service	3,999.00	FOOD
03/27/2024	Will Gee	180.00	MISC PURCH & CONTR SERV
03/27/2024	Transworld Systems, Inc	515.42	UNITED FUND
03/27/2024	Omar Elsoydy	340.00	MISC PURCH & CONTR SERV
03/27/2024	Results Coaching Global, LLC	13,451.96	MISC PURCH & CONTR SERV
03/27/2024	Palacios Mariano	170.00	MISC PURCH & CONTR SERV
03/27/2024	Trinity High School	50.00	STUDENT TVL*NO AISD BUSES
03/27/2024	Texas Specialities & Installation Inc	796.00	M & O SUPPLIES
03/27/2024	Emiljano Bullari	225.00	MISC PURCH & CONTR SERV
03/27/2024	Rutledge John	170.00	MISC PURCH & CONTR SERV
03/27/2024	Melissa Stewart	140.00	MISC PURCH & CONTR SERV
03/27/2024	Gary Thompson	180.00	MISC PURCH & CONTR SERV
03/27/2024	Capstone	13.10	READING MATERIALS
03/27/2024	School Health Corporation(PUNCH-OUT)	113.59	GENERAL SUPPLIES
03/27/2024	Thomas Stickel	325.00	MISC PURCH & CONTR SERV
03/27/2024	Gilani Shahryar	235.00	MISC PURCH & CONTR SERV
03/27/2024	Gunnar Soland	170.00	MISC PURCH & CONTR SERV
03/27/2024	Pearce Cohron	110.00	MISC PURCH & CONTR SERV
03/27/2024	John Torres	170.00	MISC PURCH & CONTR SERV
03/27/2024	Commerce Bank	151.14	DUES
		2,397.04	GENERAL SUPPLIES
		551.31	MISC OPERATING EXPENSES
03/27/2024	World View Travel TX	11,815.00	STUDENT TVL*NO AISD BUSES
03/27/2024	Chuck Thompson	490.00	MISC PURCH & CONTR SERV
03/27/2024	Gissell Solis	130.00	MISC PURCH & CONTR SERV
03/27/2024	Chris Nowels	300.00	MISC PURCH & CONTR SERV
03/27/2024	Caleb Wooley	90.00	MISC PURCH & CONTR SERV
03/27/2024	Ken Mizuno	205.00	MISC PURCH & CONTR SERV
03/27/2024	Jung Mour	300.00	GENERAL SUPPLIES
03/27/2024	MDI Incorporated General Contractors	909,472.02	BLDG PURCH,CONSTR,IMPROVE
		(45,473.60)	RETAINAGE
03/27/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
03/27/2024	HVAC RNTL, LLC	16,600.00	RENTALS & OPERATING LEASE
03/27/2024	MrJims.Pizza #50	98.89	GENERAL SUPPLIES
03/27/2024	Turnitin LLC	8,786.42	GENERAL SUPPLIES
03/27/2024	Andrew Johnson	104.00	GENERAL SUPPLIES
03/27/2024	Edgardo Martinez	130.00	MISC PURCH & CONTR SERV
03/27/2024	Macy Timmerman	300.00	MISC PURCH & CONTR SERV
03/27/2024	Lauren Wallace	205.00	MISC PURCH & CONTR SERV
03/27/2024	Christopher Chinchilla	170.00	MISC PURCH & CONTR SERV

03/27/2024	Transfinder	595,000.00	FURN & EQUIP > \$5,000
03/27/2024	Jorge Luna Hernandez	225.00	MISC PURCH & CONTR SERV
03/27/2024	Leonardo Hernandez	225.00	MISC PURCH & CONTR SERV
03/27/2024	James Taylor Max Cockrell	225.00	MISC PURCH & CONTR SERV
03/27/2024	Gregory Stokes	90.00	MISC PURCH & CONTR SERV
03/27/2024	Audrey Ross	480.00	MISC PURCH & CONTR SERV
03/27/2024	Christian Duke	130.00	MISC PURCH & CONTR SERV
03/27/2024	Kelly Farrar	170.00	MISC PURCH & CONTR SERV
03/27/2024	Suzanne Nowels	170.00	MISC PURCH & CONTR SERV
03/27/2024	Bryan Morgan	180.00	MISC PURCH & CONTR SERV
03/27/2024	Ben Hamman	140.00	MISC PURCH & CONTR SERV
03/27/2024	Blake Cox	105.00	MISC PURCH & CONTR SERV
03/27/2024	Jared Warnke	170.00	MISC PURCH & CONTR SERV
03/27/2024	Greg Faoro	245.00	MISC PURCH & CONTR SERV
03/27/2024	John Balasis	245.00	MISC PURCH & CONTR SERV
03/27/2024	Washington State Support Registry	482.43	UNITED FUND
03/27/2024	Atmos Energy	718.86	WATER
03/27/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
03/27/2024	Alliance Umpire Association	560.00	MISC PURCH & CONTR SERV
03/27/2024	Temperature Control Systems	4,433.53	M & O SUPPLIES
03/27/2024	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
03/27/2024	Playpower L T Farmington Incorporated	298,085.47	BLDG PURCH,CONSTR,IMPROVE
		(14,904.27)	RETAINAGE
03/27/2024	Southwest International Trucks	249.20	M & O SUPPLIES
03/27/2024	Arlington Independent School District Food & Nutrition Service	776.26	MISC OPERATING EXPENSES
03/27/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
03/27/2024	4imprint Incorporated	929.21	MISC OPERATING EXPENSES
03/27/2024	Educational Employees Credit Union - HSA	83,913.97	DENTAL INSURANCE
03/27/2024	University Of Texas High School	50.00	TESTING MATERIALS
03/27/2024	Education Service Center Region XI	218.75	INVOICES RECEIVABLE
03/27/2024	Educational Employees Credit Union	71,152.77	DUE TO CREDIT UNION
03/27/2024	Pyramid School Products	179.85	GENERAL SUPPLIES
03/27/2024	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
03/27/2024	Texas State Teachers Association	4,264.97	UNITED FUND
03/27/2024	Olen Williams Sales & Service	461.00	CONTRACTED MAINT & REPAIR
03/27/2024	Woodwind & Brasswind	70.00	GENERAL SUPPLIES
03/28/2024	Grainger Industrial Supply	1,627.37	M & O SUPPLIES
03/28/2024	Apex Supply Company	17.20	M & O SUPPLIES
03/28/2024	Elliott Electric Supply	10,074.26	M & O SUPPLIES
03/28/2024	Ace Mart Restaurant Supply Company	536.24	GENERAL SUPPLIES
03/28/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
03/28/2024	Govconnection Incorporated	1,740.00	GENERAL SUPPLIES
03/28/2024	Apple Computer Incorporated	890.00	GENERAL SUPPLIES
03/28/2024	Ben E Keith	376.16	GENERAL SUPPLIES
03/28/2024	Ben E Keith	1,529.04	GENERAL SUPPLIES
03/28/2024	Trane Company Parts	537.78	M & O SUPPLIES
03/28/2024	Total Maintenance Solutions-South	84.48	M & O SUPPLIES
03/28/2024	Vista Higher Learning, Inc.	643.48	READING MATERIALS
03/28/2024	Bell Andrew	300.00	MISC PURCH & CONTR SERV
03/28/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
03/28/2024	Ferguson Enterprises, Inc.	508.20	M & O SUPPLIES
03/28/2024	Braun Intertec Corporation	1,123.75	BLDG PURCH,CONSTR,IMPROVE
03/28/2024	Sysco North Texas	222.81	GENERAL INVENTORY
03/28/2024	The Bandwagon Music Store & Repair	3,078.60	CONTRACTED MAINT & REPAIR
03/28/2024	Barnes & Noble College Booksellers LLC	1,734.58	TEXTBOOKS
03/28/2024	Texas Irrigation Supply LLC	240.46	M & O SUPPLIES
03/28/2024	Arlington Strings	116.06	GENERAL SUPPLIES
03/28/2024	Alonti Catering	915.75	MISC OPERATING EXPENSES
03/28/2024	Got You Covered Work Wear & Uniforms	455.68	M & O SUPPLIES
03/28/2024	Visual Language Professionals LLC	6,168.25	MISC PURCH & CONTR SERV
03/28/2024	Fletcher Rudd	58.00	GENERAL SUPPLIES
03/28/2024	Michaels Stores INC & SUBS	19.74	GENERAL SUPPLIES
03/28/2024	AGParts Worldwide Incorporated	25,515.00	GENERAL SUPPLIES
03/28/2024	Commerce Bank	3,190.51	GENERAL SUPPLIES
		1,137.81	MISC OPERATING EXPENSES
03/28/2024	Flinn Scientific, Inc	108.90	GENERAL SUPPLIES

03/28/2024	ObjectiveEd Incorporated	3,000.00	GENERAL SUPPLIES
03/28/2024	All Star Letter Jackets Holdings LLC	100.00	GENERAL SUPPLIES
03/28/2024	Ben Frazier	182.00	GENERAL SUPPLIES
03/28/2024	Temperature Control Systems	450.00	M & O SUPPLIES
03/28/2024	Texas Association Of School Boards Risk Management Fund	21,873.97	INSURANCE/BOND PREMIUMS
03/28/2024	Got You Covered Work Wear & Uniforms	158.22	M & O SUPPLIES
03/28/2024	SC Fuels	20,020.47	GENERAL INVENTORY
04/01/2024	Corgan Assoc Architects Incorporated	43,878.47	BLDG PURCH,CONSTR,IMPROVE
04/01/2024	Grainger Industrial Supply	1,029.65	M & O SUPPLIES
04/01/2024	Kroger	1,327.33	GENERAL SUPPLIES
04/01/2024	United Refrigeration Incorporated	3,369.14	M & O SUPPLIES
04/01/2024	Elliott Electric Supply	8,529.22	M & O SUPPLIES
04/01/2024	Masters Distribution Systems	56,848.31	FOOD
04/01/2024	Visual Impact	1,200.00	GENERAL SUPPLIES
04/01/2024	Enterprise Rent A Car	1,163.68	STUDENT TVL*NO AISD BUSES
04/01/2024	Delcom Group	623.00	GENERAL SUPPLIES
04/01/2024	Bimbo Bakeries USA Inc	26,908.61	FOOD
04/01/2024	Patricia Ramirez Langlois	292.50	MISC PURCH & CONTR SERV
04/01/2024	Northwest Propane Gas Company	20,058.27	GENERAL INVENTORY
04/01/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/01/2024	One Source Staffing Corporation	11,143.78	MISC PURCH & CONTR SERV
04/01/2024	Seal Tex, Incorporated	2,247.00	CONTRACTED MAINT & REPAIR
04/01/2024	Joann Antinone	400.00	GENERAL SUPPLIES
04/01/2024	Learning Forward Texas	449.00	EMPLOYEE TRAVEL
04/01/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
04/01/2024	Chick-fil-A Camp Wisdom GP	65.45	MISC OPERATING EXPENSES
04/01/2024	Spirit Monkey	270.00	GENERAL SUPPLIES
04/01/2024	Hotsy Equipment Company	1,925.00	M & O SUPPLIES
04/01/2024	Teacher Direct	564.40	GENERAL SUPPLIES
04/01/2024	M-F Athletic/Perform Better	2,025.00	GENERAL SUPPLIES
04/01/2024	Spirit Event Coordinators LLC	2,842.00	MISC PURCH & CONTR SERV
04/01/2024	Winn Innovations LLC	1,183.00	GENERAL INVENTORY
04/01/2024	Barnes & Noble College Booksellers LLC	17,202.54	TEXTBOOKS
04/01/2024	Mariah Spiry	250.00	GENERAL SUPPLIES
04/01/2024	Educational Consulting and Evaluations LLC	4,108.56	MISC PURCH & CONTR SERV
04/01/2024	Texas Destination Imagination	3,500.00	STUDENT TVL*NO AISD BUSES
04/01/2024	Zum Services, Inc.	5,541.15	MISC PURCH & CONTR SERV
04/01/2024	Westcom Wireless Inc.	12,071.00	GENERAL SUPPLIES
04/01/2024	IN2 Architecture	168,000.00	BLDG PURCH,CONSTR,IMPROVE
04/01/2024	Marathon Staffing Group Inc	14,625.20	MISC PURCH & CONTR SERV
04/01/2024	ProToCall LLC	2,326.21	CONTRACTED MAINT & REPAIR
04/01/2024	INDOPAK WORLD MARKET	6,800.00	GENERAL SUPPLIES
04/01/2024	Soliant Health Inc	4,725.00	MISC PURCH & CONTR SERV
04/01/2024	Spectrum Consulting	5,400.00	MISC PURCH & CONTR SERV
04/01/2024	Four C's Trophies	5,665.50	GENERAL SUPPLIES
04/01/2024	Amazon Capital Services, Inc	25,095.84	GENERAL SUPPLIES
		360.29	MISC OPERATING EXPENSES
04/01/2024	Brothers Food Service	35,509.08	FOOD
04/01/2024	KDAA Network Solutions LLC	4,293.41	MISC PURCH & CONTR SERV
04/01/2024	MrJims.Pizza #91	531.33	GENERAL SUPPLIES
04/01/2024	Michaels Stores INC & SUBS	835.11	GENERAL SUPPLIES
04/01/2024	School Health Corporation(PUNCH-OUT)	3,171.46	GENERAL SUPPLIES
04/01/2024	Uline, Inc (PUNCH-OUT)	1,170.00	GENERAL SUPPLIES
04/01/2024	Sally Bass	30.00	GENERAL SUPPLIES
04/01/2024	Lance Newman	250.00	GENERAL SUPPLIES
04/01/2024	Commerce Bank	2,247.66	GENERAL SUPPLIES
		178.75	MISC OPERATING EXPENSES
		98.50	MISC PURCH & CONTR SERV
04/01/2024	Robert Randolph Jordan	250.00	GENERAL SUPPLIES
04/01/2024	Hexagramm US LLC	544.00	READING MATERIALS
04/01/2024	New Gen Print and Design LLC.	1,332.50	GENERAL SUPPLIES
04/01/2024	Kelsey Joyce	60.00	GENERAL SUPPLIES
04/01/2024	MrJims.Pizza #50	140.32	GENERAL SUPPLIES
04/01/2024	Colin Garner	800.00	GENERAL SUPPLIES
04/01/2024	Carol K Sute	262.00	GENERAL SUPPLIES
04/01/2024	Cameron Cavender	66.00	GENERAL SUPPLIES

04/01/2024	KICKNDESIGNS LLC	180.00	MISC PURCH & CONTR SERV
04/01/2024	Epic Events Dallas	7,350.00	GENERAL SUPPLIES
04/01/2024	Corbin Whatley	500.00	MISC PURCH & CONTR SERV
04/01/2024	Monty Brinkley	250.00	GENERAL SUPPLIES
04/01/2024	Steven Estudillo	4,000.00	MISC PURCH & CONTR SERV
04/01/2024	EAI Education	99.00	GENERAL SUPPLIES
04/01/2024	Star Roofing And Sheet Metal	650.00	CONTRACTED MAINT & REPAIR
04/01/2024	Guitar Center Stores INC dba Music & Arts	423.60	CONTRACTED MAINT & REPAIR
04/01/2024	University Of Texas High School	275.00	TESTING MATERIALS
04/01/2024	City Of Arlington	28,245.16	MISC PURCH & CONTR SERV
04/01/2024	City Of Arlington	62,625.72	MISC PURCH & CONTR SERV
04/01/2024	City Of Arlington	63,435.38	MISC PURCH & CONTR SERV
04/01/2024	Midwest Technology Products	3,720.00	GENERAL SUPPLIES
04/02/2024	Kroger	171.65	FOOD
		178.69	GENERAL SUPPLIES
04/02/2024	United Educators Association	935.28	UNITED FUND
04/02/2024	Texas United School Employees Local 100	13.60	UNITED FUND
04/02/2024	United Refrigeration Incorporated	2,937.29	M & O SUPPLIES
04/02/2024	Interquest Detection Canines Of North Texas	6,600.00	MISC PURCH & CONTR SERV
04/02/2024	City Of Arlington	99,321.59	BLDG PURCH,CONSTR,IMPROVE
04/02/2024	Masters Distribution Systems	73.12	FOOD
04/02/2024	Jason's Deli	92.54	MISC OPERATING EXPENSES
04/02/2024	Lone Star Coaches Incorporated	2,912.50	GENERAL SUPPLIES
04/02/2024	Visual Impact	188.00	GENERAL SUPPLIES
04/02/2024	R & H Parts And Service	373.65	M & O SUPPLIES
04/02/2024	Hurst Euless Bedford Independent School District	545.43	MISC OPERATING EXPENSES
04/02/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
04/02/2024	Johnson Controls Incorporate	1,949.52	EMPLOYEE TRAVEL
04/02/2024	Welch John	552.50	MISC PURCH & CONTR SERV
04/02/2024	Digital Press	371.50	GENERAL SUPPLIES
04/02/2024	Orchestrated Travel	16,725.00	GENERAL SUPPLIES
		10,000.00	STUDENT TVL *NO AISD BUSES
04/02/2024	Heat Transfer Solutions	2,182.27	M & O SUPPLIES
04/02/2024	Hollimon, Robyn	250.00	GENERAL SUPPLIES
04/02/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
04/02/2024	One Source Staffing Corporation	8,150.13	MISC PURCH & CONTR SERV
04/02/2024	Park Seed Wholesale Inc	2,482.53	GENERAL SUPPLIES
04/02/2024	PepWear, LLC	629.00	GENERAL SUPPLIES
04/02/2024	Lowes Kathy M	670.00	STUDENT TVL *NO AISD BUSES
04/02/2024	IdentiSys Incorporated	358.00	GENERAL SUPPLIES
04/02/2024	Best Buy for Business	776.96	GENERAL SUPPLIES
04/02/2024	STEMfinity	2,159.90	GENERAL SUPPLIES
04/02/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/02/2024	Ponder Company, Inc.	23,655.00	CONTRACTED MAINT & REPAIR
04/02/2024	Identity Automation, LP	10,000.00	CONTRACTED MAINT & REPAIR
04/02/2024	Zayo Group Holdings Inc	19,584.42	WATER
04/02/2024	Educational Consulting and Evaluations LLC	2,833.50	MISC PURCH & CONTR SERV
04/02/2024	Axium Solar Inc	3,330.00	CONTRACTED MAINT & REPAIR
04/02/2024	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,825.00	MISC OPERATING EXPENSES
04/02/2024	Hillco Partners L L C	6,000.00	LOBBYING
04/02/2024	Weissman	6,689.75	GENERAL SUPPLIES
04/02/2024	Lakeshore Learning Materials	56.98	GENERAL SUPPLIES
04/02/2024	Amazon Capital Services, Inc	1,637.13	GENERAL SUPPLIES
04/02/2024	Brothers Food Service	130.70	FOOD
04/02/2024	KDAA Network Solutions LLC	5,493.24	MISC PURCH & CONTR SERV
04/02/2024	Sandra Dianne Campbell	150.00	GENERAL SUPPLIES
04/02/2024	Unite Private Networks LLC	14,577.97	WATER
04/02/2024	School Health Corporation(PUNCH-OUT)	45.47	GENERAL SUPPLIES
04/02/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
04/02/2024	BEVERLY'S FLORAL	289.95	GENERAL SUPPLIES
04/02/2024	Plano Office Supply Co	263.82	GENERAL SUPPLIES
04/02/2024	DAVID'S BARBECUE	2,392.50	MISC OPERATING EXPENSES
04/02/2024	Sue McAdams	3,600.00	MISC PURCH & CONTR SERV
04/02/2024	Patricia Marie May	150.00	GENERAL SUPPLIES
04/02/2024	Scott Sherwood Music LLC	3,000.00	MISC PURCH & CONTR SERV
04/02/2024	Hobby Lobby Store #175	87.25	GENERAL SUPPLIES

04/02/2024	Educational Employees Credit Union - HSA	829.22	DENTAL INSURANCE
04/02/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
04/02/2024	Jostens Incorporated Diplomas Awards Tropheys	429.95	GENERAL SUPPLIES
		199.30	MISC OPERATING EXPENSES
04/02/2024	Texas State Teachers Association	62.38	UNITED FUND
04/04/2024	Corgan Assoc Architects Incorporated	18,903.97	BLDG PURCH,CONSTR,IMPROVE
04/04/2024	Grainger Industrial Supply	644.40	M & O SUPPLIES
04/04/2024	University Of Texas @ Austin	3,925.00	GENERAL SUPPLIES
04/04/2024	Coppell Independent School District	806.50	MISC OPERATING EXPENSES
04/04/2024	Apex Supply Company	213.93	M & O SUPPLIES
04/04/2024	Kroger	33.75	FOOD
		446.82	GENERAL SUPPLIES
		1,885.91	MISC OPERATING EXPENSES
04/04/2024	Lennox Industries Incorporated	3,346.56	M & O SUPPLIES
04/04/2024	Texas Furniture Source Incorporated	2,692.50	GENERAL SUPPLIES
04/04/2024	Cowtown Bus Charters Incorporated	3,830.40	STUDENT TVL*NO AISD BUSES
04/04/2024	Airgas Southwest Incorporated	39.63	GENERAL SUPPLIES
04/04/2024	B & H Photo Video	466.69	GENERAL SUPPLIES
04/04/2024	Govconnection Incorporated	6,346.50	GENERAL SUPPLIES
04/04/2024	School Nurse Supply	164.04	GENERAL SUPPLIES
04/04/2024	Pellerin Laundry Machinery Sales Co	1,926.24	M & O SUPPLIES
04/04/2024	Ben E Keith	843.47	GENERAL SUPPLIES
04/04/2024	City Of Grand Prairie Water Utilities	2,809.66	WATER
04/04/2024	Arlington Hardware Incorporated #53	316.27	M & O SUPPLIES
04/04/2024	Trane Company Parts	239.97	M & O SUPPLIES
04/04/2024	Welch John	552.50	MISC PURCH & CONTR SERV
04/04/2024	Total Maintenance Solutions-South	271.36	M & O SUPPLIES
04/04/2024	Baylor University	1,500.00	GENERAL SUPPLIES
04/04/2024	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/04/2024	Learning Forward	100.00	EMPLOYEE TRAVEL
04/04/2024	Golden Graduation Services	626.25	GENERAL SUPPLIES
		1,086.75	MISC OPERATING EXPENSES
04/04/2024	Hiland Dairy Foods	920.54	FOOD
04/04/2024	Hiland Dairy Foods	180,254.56	FOOD
04/04/2024	L A Cheer	1,890.00	GENERAL SUPPLIES
04/04/2024	Lowes Kathy M	480.00	GENERAL SUPPLIES
04/04/2024	Lowes Kathy M	810.00	STUDENT TVL*NO AISD BUSES
04/04/2024	Ward's Science	233.29	GENERAL SUPPLIES
04/04/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
04/04/2024	Schindler Elevator Corporation	18,034.00	CONTRACTED MAINT & REPAIR
04/04/2024	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/04/2024	Tarrant County Tax Assessor-Collector	41.75	MISC OPERATING EXPENSES
04/04/2024	Chick-fil-A North Collins Street	1,740.67	MISC OPERATING EXPENSES
04/04/2024	Chick-fil-A Camp Wisdom GP	1,096.50	MISC OPERATING EXPENSES
04/04/2024	Western-BRW Paper Company Incorporated	13,838.00	GENERAL SUPPLIES
04/04/2024	Braun Intertec Corporation	6,997.50	BLDG PURCH,CONSTR,IMPROVE
04/04/2024	Minority Authority Uniform LLC	321.65	GENERAL SUPPLIES
04/04/2024	Texas Motion Sports, LLC	3,146.08	GENERAL SUPPLIES
04/04/2024	Angel Briseno	80.00	GENERAL SUPPLIES
04/04/2024	Casco Industries, Incorporated	10,682.85	GENERAL SUPPLIES
04/04/2024	Steve Weiss Music, Inc.	57.85	GENERAL SUPPLIES
04/04/2024	MP2 Energy Texas LLC	1,374.47	WATER
04/04/2024	Tangle Ridge Golf Club	3,180.00	GENERAL SUPPLIES
04/04/2024	Taylor Smith Consulting LLC	17,339.68	MISC PURCH & CONTR SERV
04/04/2024	Kirby Restaurant and Chemical Supply	4,847.84	CONTRACTED MAINT & REPAIR
04/04/2024	Kirby Restaurant and Chemical Supply	471.94	CONTRACTED MAINT & REPAIR
04/04/2024	Translation and Interpretation Network LLC	10,904.34	MISC PURCH & CONTR SERV
04/04/2024	Amazon Capital Services, Inc	3,339.44	GENERAL SUPPLIES
		906.13	MISC OPERATING EXPENSES
04/04/2024	Brothers Food Service	1,190.60	FOOD
04/04/2024	Heggerty	1,153.44	GENERAL SUPPLIES
04/04/2024	Liberty Office Products	60.78	GENERAL SUPPLIES
04/04/2024	T-Mobile USA Inc	356.00	CONTRACTED MAINT & REPAIR
		31.15	WATER
04/04/2024	B&H Photo Video	40.22	GENERAL SUPPLIES
04/04/2024	Brendan Roth	33.00	GENERAL SUPPLIES

04/04/2024	School Health Corporation(PUNCH-OUT)	137.87	GENERAL SUPPLIES
04/04/2024	Andrew Anthony	747.50	MISC PURCH & CONTR SERV
04/04/2024	Demco Inc.	890.96	GENERAL SUPPLIES
04/04/2024	Child Counseling and Assessment Services PLLC	4,250.00	MISC PURCH & CONTR SERV
04/04/2024	Sal-Tees	10,874.50	GENERAL SUPPLIES
04/04/2024	DFW Ink	787.25	GENERAL SUPPLIES
04/04/2024	Commerce Bank	2,547.19	DIST TRANS FOR STDNT TRAV
		2,090.00	EMPLOYEE TRAVEL
		2,482.03	GENERAL SUPPLIES
		497.63	M & O SUPPLIES
		165.00	MISC OPERATING EXPENSES
		98.50	MISC PURCH & CONTR SERV
		334.22	STUDENT TVL *NO AISD BUSES
04/04/2024	Sweetwater Sound, LLC	104.98	GENERAL SUPPLIES
04/04/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
04/04/2024	Flinn Scientific, Inc	1,037.44	GENERAL SUPPLIES
04/04/2024	Puremaxx Filtration	2,707.38	GENERAL INVENTORY
04/04/2024	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
04/04/2024	Firetronix Systems of Texas, LLC	17,900.00	CONTRACTED MAINT & REPAIR
04/04/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
04/04/2024	PREFERRED MECHANICAL GROUP LLC	25,210.31	CONTRACTED MAINT & REPAIR
04/04/2024	Valerie Elizabeth Klem	39.00	GENERAL SUPPLIES
04/04/2024	Andrew Goins	30.00	GENERAL SUPPLIES
04/04/2024	Walden Security	53,414.44	MISC PURCH & CONTR SERV
04/04/2024	Big Apple Cafe	247.50	GENERAL SUPPLIES
04/04/2024	Professional Education and Growth Services PLLC	5,267.50	MISC PURCH & CONTR SERV
04/04/2024	Andrew Johnson	212.50	GENERAL SUPPLIES
04/04/2024	Franklin Garza	2,000.00	MISC PURCH & CONTR SERV
04/04/2024	Richard Baker	250.00	GENERAL SUPPLIES
04/04/2024	Hobby Lobby Store #175	1,262.63	GENERAL SUPPLIES
04/04/2024	Jack Rasmussen (Luthier)	244.00	GENERAL SUPPLIES
04/04/2024	VLK Architects	131,871.85	BLDG PURCH,CONSTR,IMPROVE
04/04/2024	Nema 3 Electric Incorporated	1,835.00	CONTRACTED MAINT & REPAIR
04/04/2024	Southwest International Trucks	600.00	LIONS CLUB CONCESSIONS
		5,975.75	M & O SUPPLIES
04/04/2024	Carahsoft Technology Corporation	20,025.63	GENERAL SUPPLIES
04/04/2024	Burmax Company Incorporated	3,287.89	GENERAL SUPPLIES
04/04/2024	Arlington Kid To Kid	9,249.87	GENERAL SUPPLIES
04/04/2024	Red Gold Llc	30,084.00	GENERAL INVENTORY
04/04/2024	Pittsburgh Paints	470.07	M & O SUPPLIES
04/04/2024	University Of Texas At Arlington - Scholarship Office	375.00	GENERAL SUPPLIES
04/04/2024	Epic Waters Music Festivals	2,115.00	GENERAL SUPPLIES
04/04/2024	Texas A&M University	425.00	GENERAL SUPPLIES
04/04/2024	Pyramid School Products	215.82	GENERAL SUPPLIES
04/04/2024	Technology Student Association	370.00	GENERAL SUPPLIES
04/04/2024	Kroger	261.50	GENERAL SUPPLIES
04/04/2024	Apple Computer Incorporated	4,575.40	GENERAL SUPPLIES
04/04/2024	Hiland Dairy Foods	108,742.46	FOOD
04/04/2024	Priority Resources & Solutions LLC	522.12	GENERAL SUPPLIES
04/04/2024	Lakeshore Learning Materials	378.93	GENERAL SUPPLIES
04/04/2024	Amazon Capital Services, Inc	258.19	GENERAL SUPPLIES
04/04/2024	Xavier Z. Esters	520.00	MISC PURCH & CONTR SERV
04/04/2024	Plano Office Supply Co	27.48	GENERAL SUPPLIES
04/04/2024	Soccer Corner The	1,153.50	GENERAL SUPPLIES
04/05/2024	Kroger	33.53	FOOD
		1,986.74	GENERAL SUPPLIES
		747.57	MISC OPERATING EXPENSES
04/05/2024	Texas Furniture Source Incorporated	5,313.60	FURN & EQUIP > \$5,000
04/05/2024	Masters Distribution Systems	22,864.56	GENERAL INVENTORY
04/05/2024	Mart Incorporated	107,848.95	RETAINAGE
04/05/2024	Hutcherson Construction Incorporated	105,094.64	BLDG PURCH,CONSTR,IMPROVE
		(5,254.73)	RETAINAGE
04/05/2024	B & H Photo Video	2,472.48	GENERAL SUPPLIES
04/05/2024	CDW Government Incorporated	315.45	GENERAL SUPPLIES
04/05/2024	Landtec Engineers Llc	10,730.00	BLDG PURCH,CONSTR,IMPROVE
04/05/2024	Mackin Educational Resources	4,971.95	BLDG PURCH,CONSTR,IMPROVE

04/05/2024	Washington Music Center	4,619.20	GENERAL SUPPLIES
04/05/2024	Lockstep Technology Group	1,602.00	CONTRACTED MAINT & REPAIR
04/05/2024	Pioneer Valley Educational Press	5,010.30	GENERAL SUPPLIES
04/05/2024	School Nurse Supply	36.30	GENERAL SUPPLIES
04/05/2024	Green Planet Incorporated	1,750.00	CONTRACTED MAINT & REPAIR
04/05/2024	Ben E Keith	2,333.50	GENERAL SUPPLIES
04/05/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
04/05/2024	Texas Department Of Agriculture	75.00	MISC PURCH & CONTR SERV
04/05/2024	VEX Robotics Inc.	73.24	GENERAL SUPPLIES
04/05/2024	Orchestrated Travel	3,740.00	STUDENT TVL*NO AISD BUSES
04/05/2024	Digital Resources Inc	2,339.00	GENERAL SUPPLIES
04/05/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
04/05/2024	One Source Staffing Corporation	6,726.16	MISC PURCH & CONTR SERV
04/05/2024	Lowes Kathy M	610.00	GENERAL SUPPLIES
04/05/2024	Mans Distributors, Inc.	702.00	GENERAL INVENTORY
04/05/2024	Integral Mathematics	20.00	GENERAL SUPPLIES
04/05/2024	Ward's Science	398.88	GENERAL SUPPLIES
04/05/2024	iHeart Media & Entertainment, Inc	20,000.02	MISC OPERATING EXPENSES
04/05/2024	Spirit Event Coordinators LLC	450.00	MISC PURCH & CONTR SERV
04/05/2024	Imperial Construction, Inc.	383,080.98	BLDG PURCH,CONSTR,IMPROVE
		(19,154.05)	RETAINAGE
04/05/2024	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
04/05/2024	Got You Covered Work Wear & Uniforms	1,106.58	M & O SUPPLIES
04/05/2024	DanzGear LLC	3,397.82	GENERAL SUPPLIES
04/05/2024	Smartlite	495.00	MISC OPERATING EXPENSES
04/05/2024	American Heart Association, Inc.	75.00	GENERAL SUPPLIES
04/05/2024	North Texas Swimming Inc	2,122.00	DUES
04/05/2024	Successful Innovations Inc	325.00	EMPLOYEE TRAVEL
04/05/2024	Parts Town LLC	1,278.49	M & O SUPPLIES
04/05/2024	KLC Video Security	83,383.45	CONTRACTED MAINT & REPAIR
04/05/2024	Dream Ranch Office Supplies (PUNCH-OUT)	157.75	GENERAL SUPPLIES
04/05/2024	Kirby Restaurant and Chemical Supply	5,598.83	CONTRACTED MAINT & REPAIR
04/05/2024	Kirby Restaurant and Chemical Supply	435.86	CONTRACTED MAINT & REPAIR
04/05/2024	Your Tees LLC	606.00	GENERAL SUPPLIES
04/05/2024	Weissman	367.54	GENERAL SUPPLIES
04/05/2024	Amazon Capital Services, Inc	880.86	GENERAL SUPPLIES
04/05/2024	Brothers Food Service	69,040.03	FOOD
04/05/2024	Heggerty	5,176.44	GENERAL SUPPLIES
04/05/2024	KDAA Network Solutions LLC	4,620.23	MISC PURCH & CONTR SERV
04/05/2024	Falkenberg Construction Co., Inc	45,592.13	BLDG PURCH,CONSTR,IMPROVE
		(2,279.61)	RETAINAGE
04/05/2024	MrJims.Pizza #91	130.36	GENERAL SUPPLIES
04/05/2024	School Health Corporation(PUNCH-OUT)	269.77	GENERAL SUPPLIES
04/05/2024	Shoot-A-Way Inc.	335.00	GENERAL SUPPLIES
04/05/2024	LD Promos	2,681.00	GENERAL SUPPLIES
04/05/2024	AD-PDQ,LLC	1,353.00	MISC OPERATING EXPENSES
04/05/2024	Demco Inc.	778.65	GENERAL SUPPLIES
04/05/2024	Plano Office Supply Co	2,951.93	GENERAL SUPPLIES
04/05/2024	PROCTER & FRANZKE BIG KAHUNA TX INC	3,516.00	GENERAL SUPPLIES
04/05/2024	Jonathan Edmond Weeks	450.00	GENERAL SUPPLIES
04/05/2024	United Ag and Turf	98.44	M & O SUPPLIES
04/05/2024	Godwin Chaz	300.00	MISC PURCH & CONTR SERV
04/05/2024	The Date Catering	7,475.00	MISC OPERATING EXPENSES
04/05/2024	In-N-Out Burger Foundation	510.00	GENERAL SUPPLIES
04/05/2024	Commerce Bank	164.80	CONTRACTED MAINT & REPAIR
		614.19	EMPLOYEE TRAVEL
		8,736.93	GENERAL SUPPLIES
		99.21	MISC OPERATING EXPENSES
		238.50	MISC PURCH & CONTR SERV
		64.59	READING MATERIALS
04/05/2024	World View Travel TX	72,050.00	STUDENT TVL*NO AISD BUSES
04/05/2024	Flinn Scientific, Inc	27.64	GENERAL SUPPLIES
04/05/2024	Sweet Pipes LLC	61.37	GENERAL SUPPLIES
04/05/2024	AE Irrigation and Landscape CO	130,725.00	BLDG PURCH,CONSTR,IMPROVE
		(15,636.73)	RETAINAGE
04/05/2024	All Star Letter Jackets Holdings LLC	1,225.00	GENERAL SUPPLIES

04/05/2024	MrJims.Pizza #50	217.81	MISC OPERATING EXPENSES
04/05/2024	Liborio Consulting LLC	669.00	GENERAL SUPPLIES
04/05/2024	Cameron Cavender	400.00	GENERAL SUPPLIES
04/05/2024	Lindsey Jo Loflin	2,000.00	MISC PURCH & CONTR SERV
04/05/2024	Ultimate Tees Print Studio LLC	1,780.00	GENERAL SUPPLIES
04/05/2024	Reserve Account - Aisd Admin Pitney Bowes	30,000.00	GENERAL INVENTORY
04/05/2024	Gomez Floor Covering	1,470.60	CONTRACTED MAINT & REPAIR
		1,188.00	M & O SUPPLIES
04/05/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
04/05/2024	Hobby Lobby Store #175	459.28	GENERAL SUPPLIES
		374.22	MISC OPERATING EXPENSES
04/05/2024	Atmos Energy	455.67	WATER
04/05/2024	EAI Education	325.92	GENERAL SUPPLIES
04/05/2024	Star Roofing And Sheet Metal	450.00	CONTRACTED MAINT & REPAIR
04/05/2024	Jack Rasmussen (Luthier)	190.00	CONTRACTED MAINT & REPAIR
04/05/2024	Univ Of Texas @ Arlington Planetarium	648.00	GENERAL SUPPLIES
04/05/2024	Guitar Center Stores INC dba Music & Arts	65.35	CONTRACTED MAINT & REPAIR
04/05/2024	Pittsburgh Paints	964.17	M & O SUPPLIES
04/05/2024	City Of Arlington Water Department	108,098.00	WATER
04/05/2024	City Of Arlington Finance Department	292,045.43	MISC PURCH & CONTR SERV
04/05/2024	Commercial Recorder	57.20	Statutorily Required Public Notices
04/05/2024	Demco Inc.	89.01	GENERAL SUPPLIES
04/05/2024	Carahsoft Technology Corporation	512,282.77	MISC PURCH & CONTR SERV
04/09/2024	Texas Air Systems Incorporated	1,132.00	M & O SUPPLIES
04/09/2024	Grainger Industrial Supply	3,176.07	GENERAL SUPPLIES
		975.94	M & O SUPPLIES
04/09/2024	Apex Supply Company	447.09	M & O SUPPLIES
04/09/2024	Kroger	1,326.07	GENERAL SUPPLIES
		284.84	MISC OPERATING EXPENSES
04/09/2024	United Educators Association	1,404.39	UNITED FUND
04/09/2024	Texas United School Employees Local 100	53.86	UNITED FUND
04/09/2024	United Refrigeration Incorporated	4,381.77	M & O SUPPLIES
04/09/2024	Really Good Stuff	58.14	GENERAL SUPPLIES
04/09/2024	Elliott Electric Supply	40.80	M & O SUPPLIES
04/09/2024	Dell Marketing	3,274.65	GENERAL SUPPLIES
04/09/2024	Masters Distribution Systems	19,965.21	FOOD
		33,109.05	GENERAL INVENTORY
04/09/2024	Masters Distribution Systems	456.02	FOOD
04/09/2024	Uline Incorporated	1,975.00	FURN & EQUIP > \$5,000
		384.82	GENERAL SUPPLIES
04/09/2024	Wes Grable Company	4,250.00	CONTRACTED MAINT & REPAIR
04/09/2024	Airgas Southwest Incorporated	2,039.21	GENERAL SUPPLIES
04/09/2024	Artex Overhead Door	474.00	CONTRACTED MAINT & REPAIR
04/09/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
04/09/2024	Enterprise Rent A Car	824.08	STUDENT TVL*NO AISD BUSES
04/09/2024	Land O Lakes Incorporated	57,516.20	GENERAL INVENTORY
04/09/2024	Landtec Engineers Llc	1,065.00	BLDG PURCH,CONSTR,IMPROVE
04/09/2024	Verizon Wireless Acct	50.34	WATER
04/09/2024	Tarrant County Juvenile Service	3,612.00	STDNT TUIT-NONPUBLIC SCHL
04/09/2024	Cowboy Towing	352.50	CONTRACTED MAINT & REPAIR
04/09/2024	Washington Music Center	8,902.00	GENERAL SUPPLIES
04/09/2024	Apple Computer Incorporated	119.00	GENERAL SUPPLIES
04/09/2024	City Of Dalworthington Gardens	695.56	WATER
04/09/2024	Lee's School Supplies	284.50	GENERAL SUPPLIES
04/09/2024	Arlington Hardware Incorporated #53	131.47	M & O SUPPLIES
04/09/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
04/09/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
04/09/2024	Johnson Controls Incorporate	9,277.25	CONTRACTED MAINT & REPAIR
04/09/2024	Welch John	552.50	MISC PURCH & CONTR SERV
04/09/2024	Walt Freiling	105.00	MISC PURCH & CONTR SERV
04/09/2024	Grooms III Charles E.	400.00	MISC PURCH & CONTR SERV
04/09/2024	Copeland Michael	105.00	MISC PURCH & CONTR SERV
04/09/2024	Total Maintenance Solutions-South	1,426.89	M & O SUPPLIES
04/09/2024	Velazquez Press	1,031.25	READING MATERIALS
04/09/2024	Lommel Donald	340.00	MISC PURCH & CONTR SERV
04/09/2024	Clay Ewell Educational Services	60.00	STUDENT TVL*NO AISD BUSES

04/09/2024	McCoy Joseph	105.00	MISC PURCH & CONTR SERV
04/09/2024	Automatic Sprinkler of Texas Incorporated	3,118.00	CONTRACTED MAINT & REPAIR
04/09/2024	Jackson Duane L	170.00	MISC PURCH & CONTR SERV
04/09/2024	Williams Thomas A	120.00	MISC PURCH & CONTR SERV
04/09/2024	Watson Bryan T	180.00	MISC PURCH & CONTR SERV
04/09/2024	Walker Jarvis	170.00	MISC PURCH & CONTR SERV
04/09/2024	Wesley Mark A	340.00	MISC PURCH & CONTR SERV
04/09/2024	Taylor Ronnie	440.00	MISC PURCH & CONTR SERV
04/09/2024	Workman Doug	340.00	MISC PURCH & CONTR SERV
04/09/2024	Blanco Servando	105.00	MISC PURCH & CONTR SERV
04/09/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/09/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/09/2024	Wilson William R	170.00	MISC PURCH & CONTR SERV
04/09/2024	Lemmons Marlon	170.00	MISC PURCH & CONTR SERV
04/09/2024	Lindstrom William	340.00	MISC PURCH & CONTR SERV
04/09/2024	Coronado Patricia	170.00	MISC PURCH & CONTR SERV
04/09/2024	Atlantic Beverage Company Inc	54,921.78	GENERAL INVENTORY
04/09/2024	RD Lawns LLC	19,936.00	CONTRACTED MAINT & REPAIR
04/09/2024	Clair Conly Woertendyke	190.00	MISC PURCH & CONTR SERV
04/09/2024	Chick-fil-A North Collins Street	676.80	MISC OPERATING EXPENSES
04/09/2024	A1 Locksmith Security & Safes	155.64	CONTRACTED MAINT & REPAIR
04/09/2024	Matthew Garrett	250.00	GENERAL SUPPLIES
04/09/2024	CiCi's Pizza #32	62.49	GENERAL SUPPLIES
04/09/2024	Tyson Prepared Foods	47,924.00	GENERAL INVENTORY
04/09/2024	Cool Tech A/C Heat & Refrigeration	1,296.00	CONTRACTED MAINT & REPAIR
		7,965.00	M & O SUPPLIES
04/09/2024	Ferguson Enterprises, Inc.	1,741.86	M & O SUPPLIES
04/09/2024	US Games	2,364.93	GENERAL SUPPLIES
04/09/2024	Occupational Health Solutions	135.00	MISC OPERATING EXPENSES
04/09/2024	Wrightson, Johnson, Haddon & Williams, Inc.	720.00	CONTRACTED MAINT & REPAIR
04/09/2024	Tennis Outlet Inc.	9,548.07	GENERAL SUPPLIES
04/09/2024	Angel Briseno	80.00	GENERAL SUPPLIES
04/09/2024	Promo Solutions	1,260.00	GENERAL INVENTORY
04/09/2024	M-F Athletic/Perform Better	649.00	GENERAL SUPPLIES
04/09/2024	Klement Distribution, Inc.	5,960.42	FOOD
04/09/2024	Morris Christopher	170.00	MISC PURCH & CONTR SERV
04/09/2024	Global Equipment Company Inc	4,036.05	M & O SUPPLIES
04/09/2024	Rosenberg Betsy	170.00	MISC PURCH & CONTR SERV
04/09/2024	The Bandwagon Music Store & Repair	280.00	CONTRACTED MAINT & REPAIR
04/09/2024	Maxfield Michael	175.00	MISC PURCH & CONTR SERV
04/09/2024	Hill David	100.00	MISC PURCH & CONTR SERV
04/09/2024	HPI International Inc	2,808.00	GENERAL SUPPLIES
04/09/2024	Weston Malcolm Sr	105.00	MISC PURCH & CONTR SERV
04/09/2024	Bobby Ledbetter	350.00	MISC PURCH & CONTR SERV
04/09/2024	JTM Provisions Company Incorporated	20,983.20	GENERAL INVENTORY
04/09/2024	Parts Town LLC	1,589.49	M & O SUPPLIES
04/09/2024	Nelvin Hudgens	105.00	MISC PURCH & CONTR SERV
04/09/2024	AT&T Mobility National Accounts LLC	3,390.00	GENERAL SUPPLIES
04/09/2024	Texas Multi-Chem Ltd	9,331.00	M & O SUPPLIES
04/09/2024	Your Tees LLC	477.00	GENERAL SUPPLIES
04/09/2024	Victor Quijano	170.00	MISC PURCH & CONTR SERV
04/09/2024	A+ Computer Science	275.00	GENERAL SUPPLIES
04/09/2024	Amazon Capital Services, Inc	4,268.04	GENERAL SUPPLIES
04/09/2024	Brothers Food Service	8,410.57	FOOD
04/09/2024	Alex Le	170.00	MISC PURCH & CONTR SERV
04/09/2024	Emmanuel Silveryra	10,000.00	MISC PURCH & CONTR SERV
04/09/2024	Keilen Jackson	90.00	MISC PURCH & CONTR SERV
04/09/2024	Liberty Office Products	531.04	GENERAL SUPPLIES
04/09/2024	KDAA Network Solutions LLC	5,913.93	MISC PURCH & CONTR SERV
04/09/2024	CEC Facilities Group	34,688.37	CONTRACTED MAINT & REPAIR
04/09/2024	Andre Mulinax II	105.00	MISC PURCH & CONTR SERV
04/09/2024	Quinn McWilliams	105.00	MISC PURCH & CONTR SERV
04/09/2024	Charles Newkirk	340.00	MISC PURCH & CONTR SERV
04/09/2024	Tyrone Deckard	100.00	MISC PURCH & CONTR SERV
04/09/2024	Melissa Stewart	10.00	MISC PURCH & CONTR SERV
04/09/2024	Wild Horse Promotional Products	1,399.50	GENERAL SUPPLIES

04/09/2024	Jeremy Duskin	190.00	MISC PURCH & CONTR SERV
04/09/2024	John W. Scott	170.00	MISC PURCH & CONTR SERV
04/09/2024	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
04/09/2024	Michaels Stores INC & SUBS	180.22	GENERAL SUPPLIES
04/09/2024	Christian Henderson	620.00	MISC PURCH & CONTR SERV
04/09/2024	Uline, Inc (PUNCH-OUT)	674.14	GENERAL SUPPLIES
04/09/2024	United Ag and Turf	642.50	M & O SUPPLIES
04/09/2024	Bryan Benz	520.00	MISC PURCH & CONTR SERV
04/09/2024	Charles Carpenter	175.00	MISC PURCH & CONTR SERV
04/09/2024	Commerce Bank	1,923.63	GENERAL SUPPLIES
		119.24	MISC OPERATING EXPENSES
04/09/2024	Chuck Thompson	170.00	MISC PURCH & CONTR SERV
04/09/2024	Anthony Estrada	275.00	MISC PURCH & CONTR SERV
04/09/2024	Morris William (Billy)	170.00	MISC PURCH & CONTR SERV
04/09/2024	Isaac Dykstra	170.00	MISC PURCH & CONTR SERV
04/09/2024	Douglas Sporrer	170.00	MISC PURCH & CONTR SERV
04/09/2024	Andre Szymankiewicz	105.00	MISC PURCH & CONTR SERV
04/09/2024	AUTOZONE STORES LLC	953.27	M & O SUPPLIES
04/09/2024	TRN Group LLC	110.00	GENERAL SUPPLIES
04/09/2024	HVAC RNTL, LLC	1,400.00	RENTALS & OPERATING LEASE
04/09/2024	All Star Letter Jackets Holdings LLC	1,710.00	GENERAL SUPPLIES
04/09/2024	Fastenal Company (Punch-out)	408.33	GENERAL SUPPLIES
04/09/2024	Jessica Joanne Salas-Figueroa	90.00	MISC PURCH & CONTR SERV
04/09/2024	FISSCO SUPPLY	31.87	M & O SUPPLIES
04/09/2024	RockTeen Youth Foundation	500.00	MISC PURCH & CONTR SERV
04/09/2024	Godley Independent School District	43.88	MISC OPERATING EXPENSES
04/09/2024	Awards 4 Winners	41.00	GENERAL SUPPLIES
04/09/2024	Jared Warnke	170.00	MISC PURCH & CONTR SERV
04/09/2024	James Williams	170.00	MISC PURCH & CONTR SERV
04/09/2024	Robert Zanca	170.00	MISC PURCH & CONTR SERV
04/09/2024	Anthony Wagner	340.00	MISC PURCH & CONTR SERV
04/09/2024	Andrew Vanhoozer	170.00	MISC PURCH & CONTR SERV
04/09/2024	Benjamin Dillahunt	170.00	MISC PURCH & CONTR SERV
04/09/2024	Tim Moore	600.00	MISC PURCH & CONTR SERV
04/09/2024	Erick Sánchez	601.25	MISC PURCH & CONTR SERV
04/09/2024	Elevator Maintenance and Repair Incorporated	4,279.50	CONTRACTED MAINT & REPAIR
04/09/2024	Hobby Lobby Store #175	45.91	GENERAL SUPPLIES
04/09/2024	Star Roofing And Sheet Metal	2,475.00	CONTRACTED MAINT & REPAIR
04/09/2024	Fastenal	357.12	GENERAL INVENTORY
04/09/2024	Southwest International Trucks	993.92	GENERAL INVENTORY
		768.00	LIONS CLUB CONCESSIONS
		502.67	M & O SUPPLIES
04/09/2024	Athletic Supply Inc dba Game One	2,826.00	GENERAL SUPPLIES
04/09/2024	Arlington Independent School District Food & Nutrition Service	2,374.75	MISC OPERATING EXPENSES
04/09/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
04/09/2024	Educational Employees Credit Union - HSA	270.02	DENTAL INSURANCE
04/09/2024	City Of Arlington Water Department	83,754.54	WATER
04/09/2024	City Of Arlington Finance Department	39,042.00	RENTALS & OPERATING LEASE
04/09/2024	Educational Employees Credit Union	2,840.00	DUE TO CREDIT UNION
04/09/2024	Pyramid School Products	3,248.75	GENERAL SUPPLIES
04/09/2024	Texas State Teachers Association	112.76	UNITED FUND
04/09/2024	Plano Independent School District	1,600.00	STUDENT TVL *NO AISD BUSES
04/09/2024	Kroger	1,177.16	GENERAL SUPPLIES
		1,021.84	MISC OPERATING EXPENSES
04/09/2024	Jason's Deli	257.70	MISC OPERATING EXPENSES
04/09/2024	C & P Pump Services Incorporated	170.00	M & O SUPPLIES
04/09/2024	School Nurse Supply	1,028.30	GENERAL SUPPLIES
04/09/2024	Ben E Keith	1,579.54	GENERAL SUPPLIES
04/09/2024	Northwest Propane Gas Company	10,185.69	GENERAL INVENTORY
04/09/2024	Texas Interpreting Services, LLC	896.50	MISC PURCH & CONTR SERV
04/09/2024	One Source Staffing Corporation	9,610.40	MISC PURCH & CONTR SERV
04/09/2024	IdentiSys Incorporated	3,328.00	GENERAL SUPPLIES
04/09/2024	Padrino Foods LLC	25,070.75	GENERAL INVENTORY
04/09/2024	Spectrum Consulting	7,450.00	MISC PURCH & CONTR SERV
04/09/2024	Your Tees LLC	210.00	GENERAL SUPPLIES
04/09/2024	Amazon Capital Services, Inc	700.91	GENERAL SUPPLIES

04/09/2024	Liberty Office Products	61.17	GENERAL SUPPLIES
04/09/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/09/2024	School Health Corporation(PUNCH-OUT)	242.59	GENERAL SUPPLIES
04/09/2024	Commerce Bank	267.14	GENERAL SUPPLIES
		1,967.46	MISC OPERATING EXPENSES
		103.88	READING MATERIALS
04/09/2024	Matthew Marchant	850.00	MISC PURCH & CONTR SERV
04/09/2024	Commercial Home and Accessories Zone Inc	1,525.47	FOOD
04/09/2024	Fuzzys Taco Shop-Arlington Green Oaks	322.95	MISC OPERATING EXPENSES
04/09/2024	Southwest International Trucks	9,796.34	CONTRACTED MAINT & REPAIR
		(432.00)	LIONS CLUB CONCESSIONS
		8,652.30	M & O SUPPLIES
04/09/2024	Guitar Center Stores INC dba Music & Arts	260.68	GENERAL SUPPLIES
04/09/2024	Hal Leonard Publication Corporation	325.09	GENERAL SUPPLIES
04/10/2024	Pantego Camp Thurman Inc.	1,650.00	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	190.21	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	847.57	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	421.26	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	200.07	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	882.47	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	75.60	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	558.48	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	2,584.00	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	263.10	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	330.60	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	56.11	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	1,092.10	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	114.74	GENERAL SUPPLIES
04/11/2024	Carolina Biological Supply Company	1,129.45	GENERAL SUPPLIES
04/11/2024	Language Testing International Inc.	146.00	TESTING MATERIALS
04/11/2024	Texas Air Systems Incorporated	2,046.00	CONTRACTED MAINT & REPAIR
04/11/2024	Texas Air Systems Incorporated	6,606.13	CONTRACTED MAINT & REPAIR
		2,517.58	M & O SUPPLIES
04/11/2024	Grainger Industrial Supply	55.68	M & O SUPPLIES
04/11/2024	Kroger	128.85	FOOD
		2,967.79	GENERAL SUPPLIES
		1,186.91	MISC OPERATING EXPENSES
04/11/2024	Elliott Electric Supply	12.07	M & O SUPPLIES
04/11/2024	Junes Dancewear	836.52	GENERAL SUPPLIES
04/11/2024	Masters Distribution Systems	30,435.24	FOOD
		6,483.12	GENERAL INVENTORY
04/11/2024	Estes McClure & Assoc Inc	12,860.00	BLDG PURCH,CONSTR,IMPROVE
04/11/2024	Country Critters	650.00	STUDENT TVL*NO AISD BUSES
04/11/2024	Visual Impact	1,529.00	GENERAL SUPPLIES
04/11/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	280.00	GENERAL SUPPLIES
04/11/2024	Cliborn Mary Elizabeth	400.00	GENERAL SUPPLIES
04/11/2024	Enterprise Rent A Car	28.39	STUDENT TVL*NO AISD BUSES
04/11/2024	Unipak Corporation	2,628.00	GENERAL INVENTORY
04/11/2024	Govconnection Incorporated	920.00	GENERAL SUPPLIES
04/11/2024	R & H Parts And Service	14,798.06	M & O SUPPLIES
04/11/2024	School Nurse Supply	171.00	GENERAL SUPPLIES
04/11/2024	Phillips Welding Supply Incorporated	20.00	GENERAL SUPPLIES
04/11/2024	Lee's School Supplies	346.34	GENERAL SUPPLIES
04/11/2024	Theatre Arlington	576.00	STUDENT TVL*NO AISD BUSES
04/11/2024	Arlington Hardware Incorporated #53	322.12	M & O SUPPLIES
04/11/2024	Trane Company Parts	12.92	M & O SUPPLIES
04/11/2024	Welch John	552.50	MISC PURCH & CONTR SERV
04/11/2024	Republic Services of Texas Limited	96,264.59	CONTRACTED MAINT & REPAIR
04/11/2024	Total Maintenance Solutions-South	85.24	M & O SUPPLIES
04/11/2024	Spring Creek Barbeque	772.80	MISC OPERATING EXPENSES
04/11/2024	Luxor Staffing	145,303.60	MISC PURCH & CONTR SERV
04/11/2024	Clay Ewell Educational Services	50.00	GENERAL SUPPLIES
04/11/2024	Texas Pottery Supply and Clay Company	25,619.67	GENERAL SUPPLIES
04/11/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/11/2024	Park Seed Wholesale Inc	365.26	GENERAL SUPPLIES
04/11/2024	Anderson's	129.32	GENERAL SUPPLIES

04/11/2024	Margaret Annette Brown	600.00	MISC PURCH & CONTR SERV
04/11/2024	Crawford Electric Supply Company	710.26	M & O SUPPLIES
04/11/2024	Brown Reynolds Watford Architects	30,712.93	BLDG PURCH,CONSTR,IMPROVE
04/11/2024	Chick-fil-A North Collins Street	139.68	GENERAL SUPPLIES
04/11/2024	Chick-fil-A Camp Wisdom GP	214.96	MISC OPERATING EXPENSES
04/11/2024	Matthew Garrett	2,900.00	MISC PURCH & CONTR SERV
04/11/2024	Elliott Staffing Services, Inc.	112,392.00	MISC PURCH & CONTR SERV
04/11/2024	Ferguson Enterprises, Inc.	7,305.58	M & O SUPPLIES
04/11/2024	Burk Asa	1,200.00	MISC PURCH & CONTR SERV
04/11/2024	Vento Music and Visual Designs	19,269.00	MISC PURCH & CONTR SERV
04/11/2024	Wolfgang at Union Station	646.25	GENERAL SUPPLIES
04/11/2024	Bull Market Promotions, LLC	246.62	GENERAL SUPPLIES
04/11/2024	Ed311	500.00	EMPLOYEE TRAVEL
04/11/2024	Clever Items LLC	586.58	GENERAL SUPPLIES
04/11/2024	Steve Weiss Music, Inc.	452.90	GENERAL SUPPLIES
04/11/2024	Arlington ISD Dan Dipert Career + Technical Center	462.00	GENERAL SUPPLIES
04/11/2024	Texas Irrigation Supply LLC	2,599.79	M & O SUPPLIES
04/11/2024	Fat Brain Toys LLC	52.89	GENERAL SUPPLIES
04/11/2024	E Logic	27,181.04	BLDG PURCH,CONSTR,IMPROVE
04/11/2024	Taylor Smith Consulting LLC	2,664.00	MISC PURCH & CONTR SERV
04/11/2024	Wright Express FSC	48,221.18	ACCOUNTS PAYABLE-ACCRUALS
04/11/2024	ProToCall LLC	3,669.60	CONTRACTED MAINT & REPAIR
04/11/2024	Top 2 Bottom Marketing Inc	45.00	GENERAL SUPPLIES
04/11/2024	American Legion Auxiliary Dept. of Texas	475.00	GENERAL SUPPLIES
04/11/2024	Lux Bakery Incorporated	11,760.00	GENERAL INVENTORY
04/11/2024	American Heart Association, Inc.	2,855.92	GENERAL SUPPLIES
04/11/2024	Brady Industries of Texas LLC	432.00	GENERAL INVENTORY
04/11/2024	Language Line Translation Solutions	1,740.95	MISC PURCH & CONTR SERV
04/11/2024	Antonio Young	300.00	MISC PURCH & CONTR SERV
04/11/2024	Live! By Loews Arlington	12,410.00	GENERAL SUPPLIES
04/11/2024	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
04/11/2024	D&L Entertainment Services Incorporated	1,731.88	MISC PURCH & CONTR SERV
04/11/2024	Kirby Restaurant and Chemical Supply	5,274.41	CONTRACTED MAINT & REPAIR
04/11/2024	Your Tees LLC	1,054.00	GENERAL SUPPLIES
04/11/2024	Weissman	796.66	GENERAL SUPPLIES
04/11/2024	Aspire Bakeries Holdco LLC	9,053.10	GENERAL INVENTORY
04/11/2024	Arlington Valley Farms	15,068.16	GENERAL INVENTORY
04/11/2024	Amazon Capital Services, Inc	4,326.17	GENERAL SUPPLIES
04/11/2024	Cal Interpreting and Translations Incorporated	320.60	MISC PURCH & CONTR SERV
04/11/2024	Rutledge John	105.00	MISC PURCH & CONTR SERV
04/11/2024	Texas Star Photo Booth DBA(Star Booths)	2,350.00	GENERAL SUPPLIES
04/11/2024	Texas Star Photo Booth DBA(Star Booths)	799.00	GENERAL SUPPLIES
04/11/2024	T-Mobile USA Inc	4,222.51	CONTRACTED MAINT & REPAIR
		369.47	WATER
04/11/2024	STS360 (Sigma Surveillance Inc.)	5,203.54	CONTRACTED MAINT & REPAIR
04/11/2024	MrJims.Pizza #91	79.91	GENERAL SUPPLIES
04/11/2024	School Health Corporation(PUNCH-OUT)	33.89	GENERAL SUPPLIES
04/11/2024	DCI Auto Glass	2,220.00	CONTRACTED MAINT & REPAIR
04/11/2024	Plante & Moran, PLLC	5,171.33	MISC PURCH & CONTR SERV
04/11/2024	Aerowave Technologies LLC	2,500.00	CONTRACTED MAINT & REPAIR
04/11/2024	Commerce Bank	2,634.01	CONTRACTED MAINT & REPAIR
		1,623.00	EMPLOYEE TRAVEL
		1,942.21	GENERAL SUPPLIES
		2,647.31	MISC OPERATING EXPENSES
04/11/2024	HopSkipDrive, Inc.	38,159.91	MISC PURCH & CONTR SERV
04/11/2024	Kelsey Joyce	70.00	GENERAL SUPPLIES
04/11/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
04/11/2024	Patricia Marie May	30.00	GENERAL SUPPLIES
04/11/2024	Valerie Elizabeth Klem	52.00	GENERAL SUPPLIES
04/11/2024	Tier One Holdings LLC	114,896.00	MISC PURCH & CONTR SERV
04/11/2024	Andrew Johnson	117.00	GENERAL SUPPLIES
04/11/2024	ENTOURAGE IMAGING INC	2,226.00	GENERAL SUPPLIES
04/11/2024	William K. Rosenberry	1,275.00	OTH PROFESSIONAL SERVICES
04/11/2024	11400 Inc	192.40	GENERAL INVENTORY
04/11/2024	Alana Macalik DDS (Lake Arlington Dental School)	12,825.00	MISC OPERATING EXPENSES
04/11/2024	Gomez Floor Covering	239.56	M & O SUPPLIES

04/11/2024	Hobby Lobby Store #175	695.58	GENERAL SUPPLIES
		579.60	MISC OPERATING EXPENSES
04/11/2024	Mainstay Farm	1,050.00	GENERAL SUPPLIES
04/11/2024	Pioneer Manufacturing Company dba Pioneer Athletics	4,012.25	M & O SUPPLIES
04/11/2024	Jack Rasmussen (Luthier)	317.00	CONTRACTED MAINT & REPAIR
04/11/2024	Southwest International Trucks	1,508.96	M & O SUPPLIES
04/11/2024	Guitar Center Stores INC dba Music & Arts	196.50	GENERAL SUPPLIES
04/11/2024	Alpha Foods Company	41,017.68	GENERAL INVENTORY
04/11/2024	Arlington Independent School District Food & Nutrition Service	1,497.89	MISC OPERATING EXPENSES
04/11/2024	University Of Texas High School	225.00	TESTING MATERIALS
04/11/2024	City Of Arlington	14,122.58	MISC PURCH & CONTR SERV
04/11/2024	Texas Association Of Student Councils	1,540.00	GENERAL SUPPLIES
04/11/2024	City Of Arlington Finance Department	6,000.00	RENTALS & OPERATING LEASE
04/11/2024	Education Service Center Region XI	330.00	EDUCATION SERVICE CENTER
04/11/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
04/11/2024	H D Snow & Son Housemoving Incorporated	10,695.00	CONTRACTED MAINT & REPAIR
04/11/2024	University Of Texas At Arlington Spirit Groups	2,625.00	STUDENT TVL*NO AISD BUSES
04/12/2024	Texas Air Systems Incorporated	6,341.77	M & O SUPPLIES
04/12/2024	Kroger	117.36	GENERAL SUPPLIES
		177.78	MISC OPERATING EXPENSES
04/12/2024	Texas Education Agency Msc	28.55	GENERAL SUPPLIES
04/12/2024	Masters Distribution Systems	6,377.50	GENERAL INVENTORY
04/12/2024	Mica Crane Service Inc	2,132.80	CONTRACTED MAINT & REPAIR
04/12/2024	B & H Photo Video	2,761.72	GENERAL SUPPLIES
04/12/2024	Dallas Independent School District	361.10	MISC OPERATING EXPENSES
04/12/2024	Copeland Michael	105.00	MISC PURCH & CONTR SERV
04/12/2024	UPS	35.94	GENERAL SUPPLIES
04/12/2024	Luxor Staffing	27,315.60	MISC PURCH & CONTR SERV
04/12/2024	Dallas Arboretum	336.00	STUDENT TVL*NO AISD BUSES
04/12/2024	Automatic Sprinkler of Texas Incorporated	5,400.00	CONTRACTED MAINT & REPAIR
04/12/2024	Dunsworth Matthew	150.00	MISC PURCH & CONTR SERV
04/12/2024	Jeff Lowe	105.00	MISC PURCH & CONTR SERV
04/12/2024	SC Fuels	19,883.52	GENERAL INVENTORY
04/12/2024	Lowes Kathy M	350.00	STUDENT TVL*NO AISD BUSES
04/12/2024	Lindstrom William	170.00	MISC PURCH & CONTR SERV
04/12/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
04/12/2024	Taco Cabana	1,309.60	MISC OPERATING EXPENSES
04/12/2024	STEMfinity	421.87	GENERAL SUPPLIES
04/12/2024	Brown Reynolds Watford Architects	1,360.00	BLDG PURCH,CONSTR,IMPROVE
04/12/2024	Hotsy Equipment Company	864.21	M & O SUPPLIES
04/12/2024	Richard Green	105.00	MISC PURCH & CONTR SERV
04/12/2024	Winn Innovations LLC	246.00	GENERAL INVENTORY
04/12/2024	PRN Uniforms, LLC	5,837.25	GENERAL SUPPLIES
04/12/2024	NRH2O Music Festivals	200.00	GENERAL SUPPLIES
04/12/2024	Spectrum	4,574.01	WATER
04/12/2024	Wells Jeff	105.00	MISC PURCH & CONTR SERV
04/12/2024	Nelvin Hudgens	105.00	MISC PURCH & CONTR SERV
04/12/2024	Mick and David (MD) Enterprises	2,200.00	GENERAL SUPPLIES
04/12/2024	Efrain Adame	170.00	MISC PURCH & CONTR SERV
04/12/2024	Javier Byron Soliz	170.00	MISC PURCH & CONTR SERV
04/12/2024	Your Tees LLC	970.00	GENERAL SUPPLIES
04/12/2024	Amazon Capital Services, Inc	428.54	GENERAL SUPPLIES
04/12/2024	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
04/12/2024	B&H Photo Video	4,522.43	GENERAL SUPPLIES
04/12/2024	Texas Association of Student Councils District 3	150.00	GENERAL SUPPLIES
04/12/2024	National Art Education Association	230.00	GENERAL SUPPLIES
04/12/2024	Gilani Shahryar	10.00	MISC PURCH & CONTR SERV
04/12/2024	DJ Bun Entertainments	100.00	GENERAL SUPPLIES
04/12/2024	Commerce Bank	1,486.78	GENERAL SUPPLIES
04/12/2024	Chuck Thompson	245.00	MISC PURCH & CONTR SERV
04/12/2024	H and H Concrete on Demand, Inc	2,147.55	M & O SUPPLIES
04/12/2024	Stephen Webb	170.00	MISC PURCH & CONTR SERV
04/12/2024	Terrell Isaiah	105.00	MISC PURCH & CONTR SERV
04/12/2024	LeeAnne Chenoweth Lawson	175.00	GENERAL SUPPLIES
04/12/2024	Ohana Shaved Ice	1,360.00	GENERAL SUPPLIES
04/12/2024	Arlington HS Cheerleader Booster Club	3,220.00	NON ATHLETIC ACTIVITY REVENUE

04/12/2024	Arlington Julius Jones II	3,932.10	NON ATHLETIC ACTIVITY REVENUE
04/12/2024	Five Star Chevrolet LLC	69,738.67	VEHICLES
04/12/2024	Anthony Wagner	170.00	MISC PURCH & CONTR SERV
04/12/2024	Benjamin Dillahunt	170.00	MISC PURCH & CONTR SERV
04/12/2024	Richard Soliz	70.00	MISC PURCH & CONTR SERV
04/12/2024	Brendon Neely	50.00	MISC PURCH & CONTR SERV
04/12/2024	Lynn Nelson	170.00	MISC PURCH & CONTR SERV
04/12/2024	Courtney Mims	170.00	MISC PURCH & CONTR SERV
04/12/2024	Rick Carney	170.00	MISC PURCH & CONTR SERV
04/12/2024	Casey Angel	150.00	GENERAL SUPPLIES
04/12/2024	Priya Chaudhari	150.00	GENERAL SUPPLIES
04/12/2024	Shreya Chaudhari	150.00	GENERAL SUPPLIES
04/12/2024	Vincent Crowson	150.00	GENERAL SUPPLIES
04/12/2024	Hobby Lobby Store #175	24.25	GENERAL SUPPLIES
04/12/2024	Sam Pack's Five Star Ford	131,418.27	VEHICLES
04/12/2024	Southwest International Trucks	1,618.40	GENERAL INVENTORY
04/12/2024	Guitar Center Stores INC dba Music & Arts	473.39	GENERAL SUPPLIES
04/12/2024	M Benjamin Designs	233.00	GENERAL SUPPLIES
04/12/2024	Arlington Independent School District - Transportation	209.10	GENERAL SUPPLIES
04/12/2024	City Of Arlington Finance Department	302,721.95	MISC PURCH & CONTR SERV
04/12/2024	Education Service Center Region XI	5,095.86	MISC PURCH & CONTR SERV
04/15/2024	Grainger Industrial Supply	157.50	GENERAL SUPPLIES
04/15/2024	United Educators Association	930.09	UNITED FUND
04/15/2024	Texas United School Employees Local 100	13.60	UNITED FUND
04/15/2024	Elliott Electric Supply	330.68	GENERAL INVENTORY
		91.27	M & O SUPPLIES
04/15/2024	Interquest Detection Canines Of North Texas	6,000.00	MISC PURCH & CONTR SERV
04/15/2024	Lake Arlington Golf Course	2,910.00	GENERAL SUPPLIES
04/15/2024	Jason's Deli	94.24	GENERAL SUPPLIES
04/15/2024	Jason's Deli	783.75	MISC OPERATING EXPENSES
04/15/2024	Jason's Deli	133.80	MISC OPERATING EXPENSES
04/15/2024	Lone Star Communications Incorporated	10,603.11	MISC PURCH & CONTR SERV
04/15/2024	Dallas Baptist University	500.00	GENERAL SUPPLIES
04/15/2024	Lockstep Technology Group	719.00	CONTRACTED MAINT & REPAIR
		20,742.00	FURN & EQUIP > \$5,000
		144,952.00	GENERAL SUPPLIES
		139,777.90	MISC PURCH & CONTR SERV
04/15/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
04/15/2024	Lowes Kathy M	450.00	STUDENT TVL *NO AISD BUSES
04/15/2024	IdentiSys Incorporated	968.00	GENERAL SUPPLIES
04/15/2024	National Wholesale Supply	275.00	M & O SUPPLIES
04/15/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/15/2024	Ferguson Enterprises, Inc.	164.34	M & O SUPPLIES
04/15/2024	US Games	453.56	GENERAL SUPPLIES
04/15/2024	Dr Pepper Snapple Group	128.52	GENERAL SUPPLIES
04/15/2024	On The Border Mexican Grill and Cantina	380.77	GENERAL SUPPLIES
04/15/2024	Priority Resources & Solutions LLC	895.50	GENERAL SUPPLIES
04/15/2024	Drew Consulting Services Incorporated	1,475.00	CONTRACTED MAINT & REPAIR
04/15/2024	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
04/15/2024	X-Grain Sportswear	252.00	GENERAL SUPPLIES
04/15/2024	Marathon Staffing Group Inc	12,655.12	MISC PURCH & CONTR SERV
04/15/2024	American Legion	330.00	GENERAL SUPPLIES
04/15/2024	KLC Video Security	119,283.55	CONTRACTED MAINT & REPAIR
		690.00	MISC PURCH & CONTR SERV
04/15/2024	Dream Ranch Office Supplies (PUNCH-OUT)	1,118.09	GENERAL SUPPLIES
04/15/2024	Your Tees LLC	816.00	MISC OPERATING EXPENSES
04/15/2024	Kenneth Perkins	225.00	MISC PURCH & CONTR SERV
04/15/2024	MEP, Inc.	210.00	READING MATERIALS
04/15/2024	Results Coaching Global, LLC	3,125.00	MISC PURCH & CONTR SERV
04/15/2024	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
04/15/2024	Kimberly Eby dba Media Allies	585.00	GENERAL SUPPLIES
04/15/2024	FASST Sports	390.00	GENERAL SUPPLIES
04/15/2024	Plano Office Supply Co	257.56	GENERAL SUPPLIES
04/15/2024	Commerce Bank	472.82	GENERAL SUPPLIES
04/15/2024	Flinn Scientific, Inc	75.85	GENERAL SUPPLIES
04/15/2024	RWC GROUP	840.27	M & O SUPPLIES

04/15/2024	Dream Ranch LLC	1,009.04	GENERAL SUPPLIES
04/15/2024	Naseem Nicole Khozein	165.00	GENERAL SUPPLIES
04/15/2024	Manuela Baric	95.00	GENERAL SUPPLIES
04/15/2024	Walden Security	10,396.84	MISC PURCH & CONTR SERV
04/15/2024	Katherine Hildebrand	220.00	GENERAL SUPPLIES
04/15/2024	FISSCO SUPPLY	291.72	M & O SUPPLIES
04/15/2024	JP Education Services	3,400.00	MISC PURCH & CONTR SERV
04/15/2024	Pizza Properties Ltd DbA Peter Piper Pizza	121.52	GENERAL SUPPLIES
04/15/2024	Rush Truck Centers Of Texas Limited Partnership	200.00	M & O SUPPLIES
04/15/2024	4imprint Incorporated	3,241.15	GENERAL SUPPLIES
04/15/2024	Diamond Crystal Brands	7,152.67	GENERAL INVENTORY
04/15/2024	Rush Bus Center Of Texas	91.42	M & O SUPPLIES
04/15/2024	Pittsburgh Paints	150.99	M & O SUPPLIES
04/15/2024	Educational Employees Credit Union - HSA	829.22	DENTAL INSURANCE
04/15/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
04/15/2024	Pyramid School Products	311.74	GENERAL SUPPLIES
04/15/2024	Texas State Teachers Association	62.38	UNITED FUND
04/15/2024	Woodwind & Brasswind	150.25	GENERAL SUPPLIES
04/17/2024	Imprint Resources	838.75	MISC OPERATING EXPENSES
04/17/2024	Texas Air Systems Incorporated	1.00	M & O SUPPLIES
04/17/2024	Grainger Industrial Supply	132.92	M & O SUPPLIES
04/17/2024	University Of Texas At Arlington Athletics	2,000.00	GENERAL SUPPLIES
04/17/2024	United Refrigeration Incorporated	235.56	M & O SUPPLIES
04/17/2024	VERITIV	2,740.68	GENERAL INVENTORY
04/17/2024	Visual Impact	1,694.00	GENERAL SUPPLIES
04/17/2024	Hutcherson Construction Incorporated	34,293.50	BLDG PURCH,CONSTR,IMPROVE
		(1,714.65)	RETAINAGE
04/17/2024	Delcom Group	215,521.30	GENERAL SUPPLIES
04/17/2024	Lockstep Technology Group	2,895.00	CONTRACTED MAINT & REPAIR
04/17/2024	Insect Lore Products	207.82	GENERAL SUPPLIES
04/17/2024	City Of Grand Prairie Water Utilities	5,987.53	WATER
04/17/2024	Plywood Company Of Fort Worth Incorporated	161.10	M & O SUPPLIES
04/17/2024	United States Academic Decathlon	1,332.00	GENERAL SUPPLIES
04/17/2024	Bimbo Bakeries USA Inc	13,463.57	FOOD
04/17/2024	Texas IB Schools	300.00	DUES
04/17/2024	Northwest Propane Gas Company	9,523.04	GENERAL INVENTORY
04/17/2024	Speech Corner LLC	40.00	GENERAL SUPPLIES
04/17/2024	Andrews Jane Silvey	540.00	GENERAL SUPPLIES
04/17/2024	IdentiSys Incorporated	179.00	GENERAL SUPPLIES
		98.00	MISC OPERATING EXPENSES
04/17/2024	Ward's Science	264.50	GENERAL SUPPLIES
04/17/2024	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/17/2024	Joeris General Contractors, Ltd.	2,349,891.07	BLDG PURCH,CONSTR,IMPROVE
		(117,494.55)	RETAINAGE
04/17/2024	Pogue Construction Co., LP	106,110.14	BLDG PURCH,CONSTR,IMPROVE
		(5,305.51)	RETAINAGE
04/17/2024	Fastsigns N. Arlington	694.29	GENERAL SUPPLIES
04/17/2024	Ferguson Enterprises, Inc.	1,861.10	GENERAL INVENTORY
04/17/2024	On The Border Mexican Grill and Cantina	380.77	GENERAL SUPPLIES
04/17/2024	Zayo Group Holdings Inc	19,584.42	WATER
04/17/2024	Steve Weiss Music, Inc.	1,730.95	GENERAL SUPPLIES
04/17/2024	Barnes & Noble College Booksellers LLC	306.27	TEXTBOOKS
04/17/2024	MP2 Energy Texas LLC	438,722.97	WATER
04/17/2024	RJM Contractors Inc	817,795.00	BLDG PURCH,CONSTR,IMPROVE
		(40,889.75)	RETAINAGE
04/17/2024	PopSmart Technologies, LLC	4,178.33	CONTRACTED MAINT & REPAIR
04/17/2024	Marathon Staffing Group Inc	11,838.16	MISC PURCH & CONTR SERV
04/17/2024	HPI International Inc	1,345.25	GENERAL SUPPLIES
04/17/2024	Roberta Diane Harper	200.00	MISC PURCH & CONTR SERV
04/17/2024	Antonio Young	575.00	GENERAL SUPPLIES
04/17/2024	Parts Town LLC	208.00	M & O SUPPLIES
04/17/2024	Prosper ISD	3,750.00	GENERAL SUPPLIES
04/17/2024	Visual Language Professionals LLC	6,188.75	MISC PURCH & CONTR SERV
04/17/2024	Business Professionals of America	4,140.00	STUDENT TVL*NO AISD BUSES
04/17/2024	Dream Ranch Office Supplies (PUNCH-OUT)	234.24	GENERAL SUPPLIES
04/17/2024	Lee Lewis Construction Incorporated	1,532,609.36	BLDG PURCH,CONSTR,IMPROVE

		(76,630.47)	RETAINAGE
04/17/2024	Weissman	2,182.53	GENERAL SUPPLIES
04/17/2024	Blue Box LLC	10,378.00	GENERAL SUPPLIES
04/17/2024	Gold Creek Foods LLC	36,170.83	GENERAL INVENTORY
04/17/2024	Amazon Capital Services, Inc	23,360.17	GENERAL SUPPLIES
		1,061.99	READING MATERIALS
04/17/2024	Brothers Food Service	22,897.23	FOOD
04/17/2024	Liberty Office Products	5,394.23	GENERAL SUPPLIES
04/17/2024	KDAA Network Solutions LLC	2,205.00	MISC PURCH & CONTR SERV
04/17/2024	Fletcher Rudd	28.00	GENERAL SUPPLIES
04/17/2024	School Health Corporation(PUNCH-OUT)	32.91	GENERAL SUPPLIES
04/17/2024	RRC/The Rob Richey Company	1,976.75	GENERAL SUPPLIES
04/17/2024	Jonathan Edmond Weeks	900.00	MISC PURCH & CONTR SERV
04/17/2024	United Ag and Turf	996.63	M & O SUPPLIES
04/17/2024	Glow Scented Candles LLC	458.40	GENERAL SUPPLIES
04/17/2024	DFW Ink	313.00	GENERAL SUPPLIES
04/17/2024	Commerce Bank	983.69	GENERAL SUPPLIES
04/17/2024	Flinn Scientific, Inc	282.96	GENERAL SUPPLIES
04/17/2024	Tegrity Contractors, Inc	22,091.19	BLDG PURCH,CONSTR,IMPROVE
		(1,104.56)	RETAINAGE
04/17/2024	A.M. Designs	2,800.00	MISC PURCH & CONTR SERV
04/17/2024	AE Irrigation and Landscape CO	27,688.00	BLDG PURCH,CONSTR,IMPROVE
		(1,384.40)	RETAINAGE
04/17/2024	RWC GROUP	411.44	M & O SUPPLIES
04/17/2024	Valido Foods	19,490.80	GENERAL INVENTORY
04/17/2024	MDI Incorporated General Contractors	489,861.00	BLDG PURCH,CONSTR,IMPROVE
		(24,493.05)	RETAINAGE
04/17/2024	PREFERRED MECHANICAL GROUP LLC	35,856.63	CONTRACTED MAINT & REPAIR
04/17/2024	Dream Ranch LLC	41.20	GENERAL SUPPLIES
04/17/2024	Ohana Shaved Ice	306.00	GENERAL SUPPLIES
04/17/2024	Reverence Dance Apparel	2,915.18	GENERAL SUPPLIES
04/17/2024	Kevin Moore	480.13	GENERAL SUPPLIES
04/17/2024	Awesome Catering DFW LLC	1,000.00	GENERAL SUPPLIES
04/17/2024	Braun Beef Company Incorporated	19,697.04	GENERAL INVENTORY
04/17/2024	Playpower L T Farmington Incorporated	12,120.00	BLDG PURCH,CONSTR,IMPROVE
		(606.00)	RETAINAGE
04/17/2024	Guitar Center Stores INC dba Music & Arts	101.40	CONTRACTED MAINT & REPAIR
		562.50	GENERAL SUPPLIES
04/17/2024	Dynastudy Incorporated	240.19	GENERAL SUPPLIES
04/17/2024	Prairie Lakes Golf Club	4,275.00	GENERAL SUPPLIES
04/17/2024	Rush Bus Center Of Texas	5,822.28	M & O SUPPLIES
04/17/2024	International Bacculaureate	2,198.00	MISC OPERATING EXPENSES
04/17/2024	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
04/17/2024	Woodwind & Brasswind	30.00	GENERAL SUPPLIES
04/17/2024	Stefanye Adkins	100.00	GENERAL SUPPLIES
04/17/2024	Ginger Lecroy	56.85	LIONS CLUB CONCESSIONS
04/17/2024	Katrina Bowie	285.00	GENERAL SUPPLIES
04/17/2024	Kristi Carlisle	15.15	LIONS CLUB CONCESSIONS
04/17/2024	Mikaela Champagne	20.60	LIONS CLUB CONCESSIONS
04/17/2024	Kelley Mahon	25.00	LIONS CLUB CONCESSIONS
04/17/2024	Cynthia Miller	32.25	LIONS CLUB CONCESSIONS
04/17/2024	Linda Moreland	179.10	LIONS CLUB CONCESSIONS
04/17/2024	April White	155.00	GENERAL SUPPLIES
04/18/2024	Kroger	284.35	FOOD
		1,250.03	GENERAL SUPPLIES
		365.01	MISC OPERATING EXPENSES
04/18/2024	United Refrigeration Incorporated	471.12	M & O SUPPLIES
04/18/2024	Texas Womans University Office Of The Bursar	39,731.38	STAFF TUIT/ FEES-COLLEGES
04/18/2024	Artex Overhead Door	323.00	CONTRACTED MAINT & REPAIR
04/18/2024	CDW Government Incorporated	17,210.05	GENERAL SUPPLIES
04/18/2024	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
04/18/2024	Alert Services Incorporated	724.78	GENERAL SUPPLIES
04/18/2024	Insect Lore Products	128.93	GENERAL SUPPLIES
04/18/2024	Trane Company Parts	220.63	M & O SUPPLIES
04/18/2024	Orchestrated Travel	24,300.00	STUDENT TVL*NO AISD BUSES
04/18/2024	Legoland Discovery Center DFW	934.50	GENERAL SUPPLIES

04/18/2024	Steven Andre	870.00	MISC PURCH & CONTR SERV
04/18/2024	Morrison Richard R	227.50	MISC PURCH & CONTR SERV
04/18/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/18/2024	PepWear, LLC	622.00	GENERAL SUPPLIES
04/18/2024	SC Fuels	20,519.71	GENERAL INVENTORY
04/18/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
04/18/2024	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/18/2024	STEMfinity	1,099.94	GENERAL SUPPLIES
04/18/2024	Chick-fil-A North Collins Street	464.28	MISC OPERATING EXPENSES
04/18/2024	Ferguson Enterprises, Inc.	15.98	M & O SUPPLIES
04/18/2024	Class A Products	308.27	GENERAL SUPPLIES
04/18/2024	Scentco, Inc.	300.00	GENERAL SUPPLIES
04/18/2024	Sphero, Inc.	3,062.80	GENERAL SUPPLIES
04/18/2024	CICI's Pizza #99 @ Little Road & I-20	182.00	GENERAL SUPPLIES
04/18/2024	Priority Resources & Solutions LLC	20,235.80	GENERAL SUPPLIES
04/18/2024	Global Equipment Company Inc	426.97	M & O SUPPLIES
04/18/2024	Clever Items LLC	2,098.50	GENERAL SUPPLIES
04/18/2024	Foremost Telecommunications Corporation	4,447.18	WATER
04/18/2024	Houghton Horns LLC	1,866.00	CONTRACTED MAINT & REPAIR
04/18/2024	NRH2O Music Festivals	1,540.00	GENERAL SUPPLIES
04/18/2024	Virtual Meet Experience LLC	329.00	GENERAL SUPPLIES
04/18/2024	Hillcrest Cleaners	440.00	MISC PURCH & CONTR SERV
04/18/2024	Roberta Diane Harper	150.00	GENERAL SUPPLIES
04/18/2024	Soliant Health Inc	8,122.50	MISC PURCH & CONTR SERV
04/18/2024	Prosper ISD	700.00	STUDENT TVL *NO AISD BUSES
04/18/2024	Weissman	474.96	GENERAL SUPPLIES
04/18/2024	Amazon Capital Services, Inc	4,526.59	GENERAL SUPPLIES
04/18/2024	Brothers Food Service	461.95	FOOD
04/18/2024	Liberty Office Products	526.68	GENERAL SUPPLIES
04/18/2024	STS360 (Sigma Surveillance Inc.)	1,473.54	CONTRACTED MAINT & REPAIR
04/18/2024	School Health Corporation(PUNCH-OUT)	508.11	GENERAL SUPPLIES
04/18/2024	Spirit Worx LLC	807.50	GENERAL SUPPLIES
04/18/2024	Plano Office Supply Co	2,622.00	GENERAL SUPPLIES
		202.40	MISC OPERATING EXPENSES
04/18/2024	AGParts Worldwide Incorporated	259.85	GENERAL SUPPLIES
04/18/2024	DFW Ink	2,614.84	GENERAL SUPPLIES
04/18/2024	Commerce Bank	243.33	MISC OPERATING EXPENSES
04/18/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
04/18/2024	Colin Garner	260.00	GENERAL SUPPLIES
04/18/2024	Carol K Sute	70.00	GENERAL SUPPLIES
04/18/2024	Shine 49 Media House LLC	32,600.00	MISC PURCH & CONTR SERV
04/18/2024	Commercial Home and Accessories Zone Inc	179.80	FOOD
04/18/2024	Chef Omi's International Cuisine LLC	1,846.00	GENERAL SUPPLIES
04/18/2024	Soccer Corner The	1,430.00	GENERAL SUPPLIES
04/18/2024	Univ Of Texas @ Arlington Planetarium	456.00	GENERAL SUPPLIES
04/18/2024	National Technical Honor Society	420.00	GENERAL SUPPLIES
04/18/2024	Burmax Company Incorporated	1,441.87	GENERAL SUPPLIES
04/18/2024	N J Malin & Associates LLC	731.33	M & O SUPPLIES
04/18/2024	University Of Texas High School	50.00	TESTING MATERIALS
04/18/2024	Epic Waters Music Festivals	2,234.00	GENERAL SUPPLIES
04/18/2024	Epic Waters Music Festivals	4,173.00	GENERAL SUPPLIES
04/18/2024	Olen Williams Sales & Service	175.00	CONTRACTED MAINT & REPAIR
04/22/2024	Texas Air Systems Incorporated	5,637.07	CONTRACTED MAINT & REPAIR
		131.00	M & O SUPPLIES
04/22/2024	Grainger Industrial Supply	334.45	M & O SUPPLIES
04/22/2024	Apex Supply Company	222.22	M & O SUPPLIES
04/22/2024	Kroger	206.50	FOOD
		2,868.35	GENERAL SUPPLIES
		1,151.38	MISC OPERATING EXPENSES
04/22/2024	Southeastern Performance Apparel	282.48	GENERAL SUPPLIES
04/22/2024	Elliott Electric Supply	76.28	M & O SUPPLIES
04/22/2024	Ace Mart Restaurant Supply Company	3,298.00	GENERAL INVENTORY
		94.84	GENERAL SUPPLIES
04/22/2024	Walsh Gallegos Trevino Kyle and Robinson PC	142.00	LEGAL SERVICES
04/22/2024	Texas Furniture Source Incorporated	19,917.05	FURN & EQUIP > \$5,000
		4,384.70	GENERAL SUPPLIES

04/22/2024	Jason's Deli	120.30	MISC OPERATING EXPENSES
04/22/2024	Jason's Deli	187.60	GENERAL SUPPLIES
04/22/2024	Jason's Deli	355.20	GENERAL SUPPLIES
04/22/2024	Jason's Deli	160.96	GENERAL SUPPLIES
04/22/2024	Jason's Deli	231.78	GENERAL SUPPLIES
04/22/2024	Jason's Deli	59.14	MISC OPERATING EXPENSES
04/22/2024	Jason's Deli	300.42	GENERAL SUPPLIES
04/22/2024	Jason's Deli	697.20	GENERAL SUPPLIES
04/22/2024	Lone Star Coaches Incorporated	4,702.75	STUDENT TVL *NO AISD BUSES
04/22/2024	Visual Impact	694.00	GENERAL SUPPLIES
04/22/2024	Airgas Southwest Incorporated	1,548.90	GENERAL SUPPLIES
04/22/2024	String Connection Donald Lee Simpson	607.50	CONTRACTED MAINT & REPAIR
04/22/2024	Lockstep Technology Group	1,631.00	CONTRACTED MAINT & REPAIR
04/22/2024	R & H Parts And Service	344.10	M & O SUPPLIES
04/22/2024	School Nurse Supply	558.37	GENERAL SUPPLIES
04/22/2024	Alert Services Incorporated	585.00	GENERAL SUPPLIES
04/22/2024	ETA hand2mind	1,067.18	GENERAL SUPPLIES
		34,678.84	READING MATERIALS
04/22/2024	Arlington Hardware Incorporated #53	5,187.86	M & O SUPPLIES
04/22/2024	Bimbo Bakeries USA Inc	338.40	FOOD
04/22/2024	Bimbo Bakeries USA Inc	13,794.35	FOOD
04/22/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
04/22/2024	American School Counselor Association	129.00	DUES
04/22/2024	Total Maintenance Solutions-South	45.52	M & O SUPPLIES
04/22/2024	Spring Creek Barbeque	1,768.75	GENERAL SUPPLIES
04/22/2024	U S Bank	1,500.00	OTHER DEBT FEES
04/22/2024	Automatic Sprinkler of Texas Incorporated	600.00	CONTRACTED MAINT & REPAIR
04/22/2024	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
04/22/2024	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
04/22/2024	Durham Dustin J	1,105.00	MISC PURCH & CONTR SERV
04/22/2024	One Source Staffing Corporation	8,633.55	MISC PURCH & CONTR SERV
04/22/2024	Park Seed Wholesale Inc	1,007.31	GENERAL SUPPLIES
04/22/2024	IdentiSys Incorporated	1,504.00	GENERAL SUPPLIES
04/22/2024	McLeod, Thomas E.	195.00	MISC PURCH & CONTR SERV
04/22/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
04/22/2024	AndyMark	475.31	GENERAL SUPPLIES
04/22/2024	Lone Star Furnishings LLC	1,319,512.07	FURN & EQUIP > \$5,000
		8,372.00	GENERAL SUPPLIES
04/22/2024	STEMfinity	1,926.83	GENERAL SUPPLIES
04/22/2024	Ferguson Enterprises, Inc.	336.60	M & O SUPPLIES
04/22/2024	Spirit Monkey	729.00	GENERAL SUPPLIES
04/22/2024	Dr Pepper Snapple Group	163.80	MISC OPERATING EXPENSES
04/22/2024	Varsity Spirit LLC	7,300.04	GENERAL SUPPLIES
04/22/2024	Valley Speech Language and Learning Center	4,655.20	GENERAL SUPPLIES
04/22/2024	Bull Market Promotions, LLC	350.79	GENERAL SUPPLIES
04/22/2024	Tennis Outlet Inc.	2,491.70	GENERAL SUPPLIES
04/22/2024	Angel Briseno	80.00	GENERAL SUPPLIES
04/22/2024	Hillcrest Cleaners	66.00	MISC PURCH & CONTR SERV
04/22/2024	Alonti Catering	98.90	MISC OPERATING EXPENSES
04/22/2024	Joseph Fisher	30.00	GENERAL SUPPLIES
04/22/2024	Compu-Data International LLC	389.95	CONTRACTED MAINT & REPAIR
04/22/2024	Image Maker 4U Inc	95.00	GENERAL SUPPLIES
04/22/2024	Got You Covered Work Wear & Uniforms	42.00	M & O SUPPLIES
04/22/2024	Roberta Diane Harper	250.00	GENERAL SUPPLIES
04/22/2024	Top 2 Bottom Marketing Inc	1,004.00	GENERAL SUPPLIES
04/22/2024	Soliant Health Inc	4,680.00	MISC PURCH & CONTR SERV
04/22/2024	MRNS Music	500.00	GENERAL SUPPLIES
04/22/2024	Ally Energy Solutions LLC	102,500.00	M & O SUPPLIES
04/22/2024	Weissman	1,300.94	GENERAL SUPPLIES
04/22/2024	Translation and Interpretation Network LLC	14,622.24	MISC PURCH & CONTR SERV
04/22/2024	Lakeshore Learning Materials	166.68	GENERAL SUPPLIES
04/22/2024	Amazon Capital Services, Inc	17,350.07	GENERAL SUPPLIES
		504.92	MISC OPERATING EXPENSES
		539.07	MISC PURCH & CONTR SERV
04/22/2024	Shutterfly Lifetouch. LLC	1,237.00	GENERAL SUPPLIES
04/22/2024	The IRIS Companies	1,463.20	GENERAL SUPPLIES

04/22/2024	Liberty Office Products	74.21	GENERAL SUPPLIES
04/22/2024	Sandra Dianne Campbell	130.00	GENERAL SUPPLIES
04/22/2024	Texas Specialities & Installation Inc	4,627.96	M & O SUPPLIES
04/22/2024	STS360 (Sigma Surveillance Inc.)	27,558.62	CONTRACTED MAINT & REPAIR
04/22/2024	Eric Thomas Hessel	67.50	GENERAL SUPPLIES
04/22/2024	Tumble Chicks	25.90	GENERAL SUPPLIES
04/22/2024	School Health Corporation(PUNCH-OUT)	251.10	GENERAL SUPPLIES
04/22/2024	Uline, Inc (PUNCH-OUT)	5,587.24	GENERAL SUPPLIES
04/22/2024	Demco Inc.	397.55	GENERAL SUPPLIES
04/22/2024	Plano Office Supply Co	5,195.68	GENERAL SUPPLIES
04/22/2024	Debbie Doodles	1,683.50	GENERAL SUPPLIES
04/22/2024	United Ag and Turf	1,375.00	M & O SUPPLIES
04/22/2024	DAVID'S BARBECUE	712.25	MISC OPERATING EXPENSES
04/22/2024	Thomas Stickel	536.25	MISC PURCH & CONTR SERV
04/22/2024	Patriot Print Fulfillment LLC	903.00	GENERAL SUPPLIES
04/22/2024	Aerowave Technologies LLC	19,814.40	GENERAL SUPPLIES
04/22/2024	Commerce Bank	1,950.00	DUES
04/22/2024	Flinn Scientific, Inc	70.35	GENERAL SUPPLIES
04/22/2024	AUTOZONE STORES LLC	701.21	M & O SUPPLIES
04/22/2024	Advance Auto Parts and/or Carquest	4.24	M & O SUPPLIES
04/22/2024	Advance Auto Parts and/or Carquest	69.99	M & O SUPPLIES
04/22/2024	All Star Letter Jackets Holdings LLC	200.00	GENERAL SUPPLIES
04/22/2024	Stephen Loeffler	80.00	GENERAL SUPPLIES
04/22/2024	Frank Truex	70.00	GENERAL SUPPLIES
04/22/2024	ADV MEDIA LIMITED CO	2,310.00	MISC PURCH & CONTR SERV
04/22/2024	Marzano Resources LLC	22.00	GENERAL SUPPLIES
		863.00	READING MATERIALS
04/22/2024	Tennessee Theatre Company	684.00	STUDENT TVL *NO AISD BUSES
04/22/2024	Ben Frazier	30.00	GENERAL SUPPLIES
04/22/2024	Grant Station.com Inc.	573.00	EMPLOYEE TRAVEL
04/22/2024	Hobby Lobby Store #175	666.71	GENERAL SUPPLIES
04/22/2024	EAI Education	101.60	GENERAL SUPPLIES
04/22/2024	Star Roofing And Sheet Metal	605.00	CONTRACTED MAINT & REPAIR
04/22/2024	Univ Of Texas @ Arlington Planetarium	216.00	GENERAL SUPPLIES
04/22/2024	Univ Of Texas @ Arlington Planetarium	360.00	GENERAL SUPPLIES
04/22/2024	Fromuth Tennis	387.72	GENERAL SUPPLIES
04/22/2024	Southwest International Trucks	440.00	CONTRACTED MAINT & REPAIR
		29.59	M & O SUPPLIES
04/22/2024	Guitar Center Stores INC dba Music & Arts	641.35	CONTRACTED MAINT & REPAIR
		9,591.45	GENERAL SUPPLIES
04/22/2024	Athletic Supply Inc dba Game One	7,656.75	GENERAL SUPPLIES
04/22/2024	Rush Bus Center Of Texas	930.66	M & O SUPPLIES
04/22/2024	AutoNation Ford South Fort Worth	60.84	CONTRACTED MAINT & REPAIR
04/22/2024	Grand Prairie Independent School District	248.79	GENERAL SUPPLIES
04/22/2024	Texas Department of Licensing and Regulation	140.00	MISC OPERATING EXPENSES
04/22/2024	Ambius	245.69	CONTRACTED MAINT & REPAIR
04/22/2024	University Of Texas At Arlington Spirit Groups	2,550.00	STUDENT TVL *NO AISD BUSES
04/23/2024	Lowes Kathy M	650.00	STUDENT TVL *NO AISD BUSES
04/24/2024	Lowes Kathy M	584.00	STUDENT TVL *NO AISD BUSES
04/24/2024	Corgan Assoc Architects Incorporated	40,496.01	BLDG PURCH,CONSTR,IMPROVE
04/24/2024	Grainger Industrial Supply	2,353.00	GENERAL SUPPLIES
		3,058.78	M & O SUPPLIES
04/24/2024	Grainger Industrial Supply	81.80	M & O SUPPLIES
04/24/2024	Kroger	2,410.10	GENERAL SUPPLIES
		1,246.20	MISC OPERATING EXPENSES
04/24/2024	United Educators Association	1,408.00	UNITED FUND
04/24/2024	Texas United School Employees Local 100	53.86	UNITED FUND
04/24/2024	United Refrigeration Incorporated	1,688.15	M & O SUPPLIES
04/24/2024	University Of Texas At Arlington Sponsored Students	3,840.00	STDNT TUIT-NONPUBLIC SCHL
04/24/2024	Ace Mart Restaurant Supply Company	247.46	NON-FOOD REQUISITIONS
04/24/2024	Masters Distribution Systems	14,373.72	GENERAL INVENTORY
04/24/2024	Southern Methodist University	1,450.00	EMPLOYEE TRAVEL
04/24/2024	Jason's Deli	267.70	GENERAL SUPPLIES
04/24/2024	Airgas Southwest Incorporated	1,255.41	GENERAL SUPPLIES
04/24/2024	Artex Overhead Door	1,100.00	CONTRACTED MAINT & REPAIR
04/24/2024	Landtec Engineers Llc	17,452.50	BLDG PURCH,CONSTR,IMPROVE

04/24/2024	Girls Inc Of Tarrant County	174,375.00	MISC PURCH & CONTR SERV
04/24/2024	Delcom Group	32,868.00	FURN & EQUIP > \$5,000
		68,028.15	GENERAL SUPPLIES
04/24/2024	Lockstep Technology Group	522.00	CONTRACTED MAINT & REPAIR
04/24/2024	ETA hand2mind	2,610.27	GENERAL SUPPLIES
04/24/2024	Accurate Tune	125.00	CONTRACTED MAINT & REPAIR
04/24/2024	City Of Grand Prairie Water Utilities	3,533.73	WATER
04/24/2024	Arlington Hardware Incorporated #53	59.04	M & O SUPPLIES
04/24/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
04/24/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
04/24/2024	Bimbo Bakeries USA Inc	16,034.55	FOOD
04/24/2024	Spirit Of Texas Cheer And Gymnastics	2,500.00	STUDENT TVL *NO AISD BUSES
04/24/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
04/24/2024	Grooms III Charles E.	400.00	GENERAL SUPPLIES
04/24/2024	Copeland Michael	105.00	MISC PURCH & CONTR SERV
04/24/2024	Total Maintenance Solutions-South	883.13	M & O SUPPLIES
04/24/2024	Clegg Monty	100.00	MISC PURCH & CONTR SERV
04/24/2024	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
04/24/2024	Nicholson Scott Jr	400.00	GENERAL SUPPLIES
04/24/2024	Lommel Donald	170.00	MISC PURCH & CONTR SERV
04/24/2024	Clay Ewell Educational Services	47.00	GENERAL SUPPLIES
04/24/2024	Automatic Sprinkler of Texas Incorporated	1,426.00	CONTRACTED MAINT & REPAIR
04/24/2024	Jackson Duane L	340.00	MISC PURCH & CONTR SERV
04/24/2024	Gregory N. Piper	195.00	MISC PURCH & CONTR SERV
04/24/2024	Tom Woodman	195.00	MISC PURCH & CONTR SERV
04/24/2024	SanFilippo Brian	390.00	MISC PURCH & CONTR SERV
04/24/2024	Tony Cramer	195.00	MISC PURCH & CONTR SERV
04/24/2024	Castolenia Elizabeth	170.00	MISC PURCH & CONTR SERV
04/24/2024	Moore Stephen J	170.00	MISC PURCH & CONTR SERV
04/24/2024	Brugh Kirk	340.00	MISC PURCH & CONTR SERV
04/24/2024	Watson Bryan T	170.00	MISC PURCH & CONTR SERV
04/24/2024	Dunsworth Matthew	340.00	MISC PURCH & CONTR SERV
04/24/2024	Walker Jarvis	340.00	MISC PURCH & CONTR SERV
04/24/2024	David Klapproth	170.00	MISC PURCH & CONTR SERV
04/24/2024	Golden Graduation Services	937.50	GENERAL SUPPLIES
		5,313.90	MISC OPERATING EXPENSES
04/24/2024	Wesley Mark A	170.00	MISC PURCH & CONTR SERV
04/24/2024	Clark Jerry	170.00	MISC PURCH & CONTR SERV
04/24/2024	Workman Doug	340.00	MISC PURCH & CONTR SERV
04/24/2024	Weber Scott	210.00	MISC PURCH & CONTR SERV
04/24/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
04/24/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
04/24/2024	Small Greg	105.00	MISC PURCH & CONTR SERV
04/24/2024	Lindstrom William	170.00	MISC PURCH & CONTR SERV
04/24/2024	Coronado Patricia	610.00	MISC PURCH & CONTR SERV
04/24/2024	England Steve	170.00	MISC PURCH & CONTR SERV
04/24/2024	Bogdanoff Michael A	245.00	MISC PURCH & CONTR SERV
04/24/2024	Berg Nolan	105.00	MISC PURCH & CONTR SERV
04/24/2024	Anderson's	51.16	GENERAL SUPPLIES
04/24/2024	Soliz Javier	170.00	MISC PURCH & CONTR SERV
04/24/2024	Estrada George	170.00	MISC PURCH & CONTR SERV
04/24/2024	Lone Star Furnishings LLC	349,871.98	FURN & EQUIP > \$5,000
04/24/2024	Taco Cabana	235.10	MISC OPERATING EXPENSES
04/24/2024	Kenneth Vincent	650.00	GENERAL SUPPLIES
04/24/2024	Potter Gregory Alan	195.00	MISC PURCH & CONTR SERV
04/24/2024	SCHUSTER AARON	170.00	MISC PURCH & CONTR SERV
04/24/2024	SWINEA LARRY	340.00	MISC PURCH & CONTR SERV
04/24/2024	Chick-fil-A North Collins Street	73.80	MISC OPERATING EXPENSES
04/24/2024	Ferguson Enterprises, Inc.	(791.00)	GENERAL INVENTORY
		3,658.28	M & O SUPPLIES
04/24/2024	MURRAY CHRIS	105.00	MISC PURCH & CONTR SERV
04/24/2024	Bull Market Promotions, LLC	403.97	GENERAL SUPPLIES
04/24/2024	Westone Laboratories Inc	266.82	GENERAL SUPPLIES
04/24/2024	Manning Jasper E	340.00	MISC PURCH & CONTR SERV
04/24/2024	Lowe's Home Centers, LLC	308.74	M & O SUPPLIES
04/24/2024	Tennis Outlet Inc.	285.98	GENERAL SUPPLIES

04/24/2024	Sysco North Texas	2,307.63	GENERAL INVENTORY
04/24/2024	Morris Christopher	445.00	MISC PURCH & CONTR SERV
04/24/2024	Rosenberg Betsy	170.00	MISC PURCH & CONTR SERV
04/24/2024	Martinez Juan	150.00	MISC PURCH & CONTR SERV
04/24/2024	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
04/24/2024	Toombs Antoine	105.00	MISC PURCH & CONTR SERV
04/24/2024	Jackson Teresa	400.00	GENERAL SUPPLIES
04/24/2024	Arlington Strings	330.00	CONTRACTED MAINT & REPAIR
		540.00	GENERAL SUPPLIES
04/24/2024	NRH2O Music Festivals	434.00	GENERAL SUPPLIES
04/24/2024	Alonti Catering	458.82	MISC OPERATING EXPENSES
04/24/2024	Hill David	100.00	MISC PURCH & CONTR SERV
04/24/2024	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
04/24/2024	Ogunbameru Courage	170.00	MISC PURCH & CONTR SERV
04/24/2024	Marathon Staffing Group Inc	11,175.20	MISC PURCH & CONTR SERV
04/24/2024	Kornegay Jermaine	170.00	MISC PURCH & CONTR SERV
04/24/2024	Weston Malcolm Sr	340.00	MISC PURCH & CONTR SERV
04/24/2024	Conlin Matt	500.00	GENERAL SUPPLIES
04/24/2024	Bobby Ledbetter	340.00	MISC PURCH & CONTR SERV
04/24/2024	Lightfoot Bernard	170.00	MISC PURCH & CONTR SERV
04/24/2024	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
04/24/2024	Language Line Translation Solutions	48.20	MISC PURCH & CONTR SERV
04/24/2024	Nelvin Hudgens	105.00	MISC PURCH & CONTR SERV
04/24/2024	AT&T Mobility National Accounts LLC	31,556.00	GENERAL SUPPLIES
04/24/2024	Romero Arthur	105.00	MISC PURCH & CONTR SERV
04/24/2024	Samantha Jump	170.00	MISC PURCH & CONTR SERV
04/24/2024	Jacob Velasquez	340.00	MISC PURCH & CONTR SERV
04/24/2024	Ramon Arreguin	170.00	MISC PURCH & CONTR SERV
04/24/2024	Efrain Adame	170.00	MISC PURCH & CONTR SERV
04/24/2024	Javier Byron Soliz	340.00	MISC PURCH & CONTR SERV
04/24/2024	Business Professionals of America	2,180.00	STUDENT TVL *NO AISD BUSES
04/24/2024	Dream Ranch Office Supplies (PUNCH-OUT)	58.20	GENERAL SUPPLIES
04/24/2024	Kirby Restaurant and Chemical Supply	4,852.93	CONTRACTED MAINT & REPAIR
04/24/2024	Your Tees LLC	588.00	GENERAL SUPPLIES
04/24/2024	Victor Quijano	170.00	MISC PURCH & CONTR SERV
04/24/2024	Lakeshore Learning Materials	3,334.63	GENERAL SUPPLIES
		1,185.83	READING MATERIALS
04/24/2024	First Advantage Background Services Corporation	636.32	MISC PURCH & CONTR SERV
04/24/2024	Amazon Capital Services, Inc	2,935.84	GENERAL SUPPLIES
04/24/2024	Cal Interpreting and Translations Incorporated	200.00	MISC PURCH & CONTR SERV
04/24/2024	Mark Allison	105.00	MISC PURCH & CONTR SERV
04/24/2024	Kaleb Cameron	633.75	MISC PURCH & CONTR SERV
04/24/2024	Michael Strange	660.00	MISC PURCH & CONTR SERV
04/24/2024	Quinn McWilliams	105.00	MISC PURCH & CONTR SERV
04/24/2024	Inflatable Party Magic LLC	501.20	GENERAL SUPPLIES
04/24/2024	Rutledge John	170.00	MISC PURCH & CONTR SERV
04/24/2024	Charles Newkirk	510.00	MISC PURCH & CONTR SERV
04/24/2024	Sing Sr Tommy L	105.00	MISC PURCH & CONTR SERV
04/24/2024	Gomez Emily	340.00	MISC PURCH & CONTR SERV
04/24/2024	Beazley Bethany	170.00	MISC PURCH & CONTR SERV
04/24/2024	BINGHAM BRUCE	105.00	MISC PURCH & CONTR SERV
04/24/2024	Gary Thompson	430.00	MISC PURCH & CONTR SERV
04/24/2024	VENTURA INMAR	170.00	MISC PURCH & CONTR SERV
04/24/2024	T-Mobile USA Inc	349.65	CONTRACTED MAINT & REPAIR
		30.59	WATER
04/24/2024	Jeremy Duskin	270.00	MISC PURCH & CONTR SERV
04/24/2024	School Health Corporation(PUNCH-OUT)	61.39	GENERAL SUPPLIES
04/24/2024	Uline, Inc (PUNCH-OUT)	112.80	GENERAL SUPPLIES
04/24/2024	WILLIAM SWINEA	105.00	MISC PURCH & CONTR SERV
04/24/2024	Plano Office Supply Co	187.72	GENERAL SUPPLIES
04/24/2024	Child Counseling and Assessment Services PLLC	3,567.00	MISC PURCH & CONTR SERV
04/24/2024	Teerifx	2,560.50	GENERAL SUPPLIES
04/24/2024	Gilani Shahryar	340.00	MISC PURCH & CONTR SERV
04/24/2024	GMRI INC	675.00	GENERAL SUPPLIES
04/24/2024	Charles Carpenter	390.00	MISC PURCH & CONTR SERV
04/24/2024	Potter Kai	195.00	MISC PURCH & CONTR SERV

04/24/2024	Raymond Kennedy	150.00	MISC PURCH & CONTR SERV
04/24/2024	Larry Brister	200.00	MISC PURCH & CONTR SERV
04/24/2024	Morris William (Billy)	170.00	MISC PURCH & CONTR SERV
04/24/2024	Pride of Texas Music Festivals LLC	1,410.00	GENERAL SUPPLIES
04/24/2024	Stephen Webb	245.00	MISC PURCH & CONTR SERV
04/24/2024	Mike Drybread	170.00	MISC PURCH & CONTR SERV
04/24/2024	Douglas Sporrer	170.00	MISC PURCH & CONTR SERV
04/24/2024	The Graduation Place	857.50	GENERAL SUPPLIES
04/24/2024	Ningjadu Columban Lahpai	170.00	MISC PURCH & CONTR SERV
04/24/2024	Davis Decedric	170.00	MISC PURCH & CONTR SERV
04/24/2024	Mike Lehman	315.00	MISC PURCH & CONTR SERV
04/24/2024	Pokey'Os Cookies and Ice Cream	748.87	MISC OPERATING EXPENSES
04/24/2024	AUTOZONE STORES LLC	196.09	M & O SUPPLIES
04/24/2024	HopSkipDrive, Inc.	38,296.18	MISC PURCH & CONTR SERV
04/24/2024	AE Irrigation and Landscape CO	321,642.58	BLDG PURCH,CONSTR,IMPROVE
		(16,082.13)	RETAINAGE
04/24/2024	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
04/24/2024	Kelsey Joyce	40.00	GENERAL SUPPLIES
04/24/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
04/24/2024	All Star Letter Jackets Holdings LLC	200.00	GENERAL SUPPLIES
04/24/2024	KR Speech Services	2,887.50	MISC PURCH & CONTR SERV
04/24/2024	Kelly Spicers Inc.	23,940.00	GENERAL INVENTORY
04/24/2024	David Graham	170.00	MISC PURCH & CONTR SERV
04/24/2024	Michael B. Maxfield	170.00	MISC PURCH & CONTR SERV
04/24/2024	Costume Specialist Incorporated	260.00	GENERAL SUPPLIES
04/24/2024	Holly Arnold	170.00	MISC PURCH & CONTR SERV
04/24/2024	Andrena Carter	195.00	MISC PURCH & CONTR SERV
04/24/2024	David Garcia	195.00	MISC PURCH & CONTR SERV
04/24/2024	Larry Parish	195.00	MISC PURCH & CONTR SERV
04/24/2024	Derek Cheung	400.00	GENERAL SUPPLIES
04/24/2024	Commercial Home and Accessories Zone Inc	3,303.53	FOOD
04/24/2024	Edgardo Martinez	340.00	MISC PURCH & CONTR SERV
04/24/2024	Thyrl Donte Marzett	85.00	MISC PURCH & CONTR SERV
04/24/2024	Elizabeth Ishii	120.00	GENERAL SUPPLIES
04/24/2024	Lauren Wallace	170.00	MISC PURCH & CONTR SERV
04/24/2024	Paul Fullerton	170.00	MISC PURCH & CONTR SERV
04/24/2024	Cameron Gustason	170.00	MISC PURCH & CONTR SERV
04/24/2024	Hilton Garden Inn- San Marcos	866.55	STUDENT TVL*NO AISD BUSES
04/24/2024	Josi Alexander	250.00	MISC PURCH & CONTR SERV
04/24/2024	Enrique Marquez	170.00	MISC PURCH & CONTR SERV
04/24/2024	James Adams	170.00	MISC PURCH & CONTR SERV
04/24/2024	Charles Butler	170.00	MISC PURCH & CONTR SERV
04/24/2024	Gregory Stokes	260.00	MISC PURCH & CONTR SERV
04/24/2024	11400 Inc	577.20	GENERAL INVENTORY
04/24/2024	Bryan Morgan	165.00	MISC PURCH & CONTR SERV
04/24/2024	James Williams	340.00	MISC PURCH & CONTR SERV
04/24/2024	Robert Zanca	340.00	MISC PURCH & CONTR SERV
04/24/2024	Benjamin Dillahunt	170.00	MISC PURCH & CONTR SERV
04/24/2024	Reuben Umana	490.00	MISC PURCH & CONTR SERV
04/24/2024	Courtney Mims	245.00	MISC PURCH & CONTR SERV
04/24/2024	Crowd Control Warehouse LLC	1,268.81	GENERAL SUPPLIES
04/24/2024	That's Great News LLC	281.56	GENERAL SUPPLIES
04/24/2024	Hanh M. Do	150.00	GENERAL SUPPLIES
04/24/2024	Jake Flowers	450.00	GENERAL SUPPLIES
04/24/2024	Cail Keeling	150.00	GENERAL SUPPLIES
04/24/2024	Yash Syed Khaleque	150.00	GENERAL SUPPLIES
04/24/2024	Steele Musgrove	150.00	GENERAL SUPPLIES
04/24/2024	Aldean Pearson II	150.00	GENERAL SUPPLIES
04/24/2024	Perinza Reddic	320.00	GENERAL SUPPLIES
04/24/2024	Blair Kellner	105.00	MISC PURCH & CONTR SERV
04/24/2024	Aaron Clark	170.00	MISC PURCH & CONTR SERV
04/24/2024	Lowell Castolenia, Sr.	340.00	MISC PURCH & CONTR SERV
04/24/2024	Jim McReynolds	170.00	MISC PURCH & CONTR SERV
04/24/2024	Christopher Joseph Fisher	170.00	MISC PURCH & CONTR SERV
04/24/2024	Larry E. Delaney	170.00	MISC PURCH & CONTR SERV
04/24/2024	Christian Person	340.00	MISC PURCH & CONTR SERV

04/24/2024	Eanes Eric K	105.00	MISC PURCH & CONTR SERV
04/24/2024	Libran Andres	105.00	MISC PURCH & CONTR SERV
04/24/2024	Bailey Josh	170.00	MISC PURCH & CONTR SERV
04/24/2024	Anthony Checchia	105.00	MISC PURCH & CONTR SERV
04/24/2024	Dick, Justin	300.00	GENERAL SUPPLIES
04/24/2024	Johnson, Jr, Eric Christopher	300.00	GENERAL SUPPLIES
04/24/2024	Caldwell, Abby	300.00	GENERAL SUPPLIES
04/24/2024	Miller, Lindy	300.00	GENERAL SUPPLIES
04/24/2024	Mayfield, Mollie	300.00	GENERAL SUPPLIES
04/24/2024	Morrill, Nathan	300.00	GENERAL SUPPLIES
04/24/2024	Alicia Henderson	300.00	GENERAL SUPPLIES
04/24/2024	Henderson Jonathan	300.00	GENERAL SUPPLIES
04/24/2024	Chris Ejianya	300.00	GENERAL SUPPLIES
04/24/2024	Rhea Anna	300.00	GENERAL SUPPLIES
04/24/2024	Bohmfolk Karen E	350.00	GENERAL SUPPLIES
04/24/2024	Ferris Misty	200.00	GENERAL SUPPLIES
04/24/2024	Cox Carol	200.00	GENERAL SUPPLIES
04/24/2024	Fugler John	500.00	GENERAL SUPPLIES
04/24/2024	Nichols Ronald	450.00	GENERAL SUPPLIES
04/24/2024	Poullard Roshanda	400.00	GENERAL SUPPLIES
04/24/2024	Ethan Stepp	170.00	MISC PURCH & CONTR SERV
04/24/2024	Ymca Of Arlington	57,562.50	MISC PURCH & CONTR SERV
04/24/2024	Hobby Lobby Store #175	397.39	GENERAL SUPPLIES
04/24/2024	Midlothian Independent School District	135.00	GENERAL SUPPLIES
04/24/2024	Brenda Wells	240.00	MISC PURCH & CONTR SERV
04/24/2024	McKinney Isd Athletics	880.00	GENERAL SUPPLIES
04/24/2024	Southwest International Trucks	1,132.36	GENERAL INVENTORY
		13.99	M & O SUPPLIES
04/24/2024	Guitar Center Stores INC dba Music & Arts	651.70	GENERAL SUPPLIES
04/24/2024	Athletic Supply Inc dba Game One	1,138.80	GENERAL SUPPLIES
04/24/2024	Arlington Independent School District Food & Nutrition Service	1,354.00	MISC OPERATING EXPENSES
04/24/2024	Diamond Crystal Brands	18,176.40	GENERAL INVENTORY
04/24/2024	Rush Bus Center Of Texas	648.00	CONTRACTED MAINT & REPAIR
		317.40	GENERAL INVENTORY
		3,319.75	M & O SUPPLIES
04/24/2024	Pittsburgh Paints	2,224.27	M & O SUPPLIES
04/24/2024	Educational Employees Credit Union - HSA	253.35	DENTAL INSURANCE
04/24/2024	Epic Waters Music Festivals	2,212.00	GENERAL SUPPLIES
04/24/2024	Epic Waters Music Festivals	4,529.00	GENERAL SUPPLIES
04/24/2024	Educational Employees Credit Union	2,990.00	DUE TO CREDIT UNION
04/24/2024	Fort Worth Museum Of Science And History	800.00	STUDENT TVL *NO AISD BUSES
04/24/2024	Pyramid School Products	1,718.70	GENERAL INVENTORY
04/24/2024	Texas State Teachers Association	102.98	UNITED FUND
04/24/2024	Shackelford Jr High School 048	25.00	GENERAL SUPPLIES
04/24/2024	Williams Steve L	105.00	MISC PURCH & CONTR SERV
04/24/2024	Eunice Gillis	100.00	GENERAL SUPPLIES
04/24/2024	Guadalupe Itsukwi	67.67	GENERAL SUPPLIES
04/24/2024	Wendy Lacy	82.00	GENERAL SUPPLIES
04/24/2024	Deborah Nichols	220.50	GENERAL SUPPLIES
04/24/2024	Laura Rincon	265.00	GENERAL SUPPLIES
04/24/2024	Ruwa Siamundele	355.00	GENERAL SUPPLIES
04/24/2024	Alejandro Torres	234.50	GENERAL SUPPLIES
04/24/2024	Martha Udoubak	355.00	GENERAL SUPPLIES
04/24/2024	Fatima Villanueva	4.50	GENERAL SUPPLIES
04/26/2024	Texas Air Systems Incorporated	12,027.80	M & O SUPPLIES
04/26/2024	Labatt Food Service	1,870.10	GENERAL INVENTORY
04/26/2024	Grainger Industrial Supply	221.10	M & O SUPPLIES
04/26/2024	Qep Incorporated	1,444.00	READING MATERIALS
04/26/2024	Texas Classroom Teachers Association	339.12	UNITED FUND
04/26/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
04/26/2024	United Educators Association	40,135.32	UNITED FUND
04/26/2024	Texas United School Employees Local 100	14.99	UNITED FUND
04/26/2024	Elliott Electric Supply	82.34	M & O SUPPLIES
04/26/2024	Booksource	14,504.33	READING MATERIALS
04/26/2024	Masters Distribution Systems	34,142.96	FOOD
		36,431.29	GENERAL INVENTORY

04/26/2024	Masters Distribution Systems	375.05	FOOD
04/26/2024	Southern Methodist University	1,065.00	MISC PURCH & CONTR SERV
04/26/2024	Arlington Education Foundation	337.00	AISD EDUCATION FOUNDATION
04/26/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
04/26/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
04/26/2024	Land O Lakes Incorporated	30,843.00	GENERAL INVENTORY
04/26/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
04/26/2024	Region Xi Teacher Preparation Program	950.00	INVOICES RECEIVABLE
04/26/2024	Lockstep Technology Group	2,370.05	CONTRACTED MAINT & REPAIR
		544.00	MISC PURCH & CONTR SERV
04/26/2024	R & H Parts And Service	1,623.42	M & O SUPPLIES
04/26/2024	McKinney Office Supply	2,370.67	GENERAL SUPPLIES
04/26/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
04/26/2024	Ben E Keith	1,870.15	GENERAL SUPPLIES
04/26/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
04/26/2024	Association Of Texas Professional Educators State	5,477.88	UNITED FUND
04/26/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
04/26/2024	Bimbo Bakeries USA Inc	13,824.19	FOOD
04/26/2024	Education Career Alternatives Program	2,640.00	INVOICES RECEIVABLE
04/26/2024	Express Booksellers	383.25	READING MATERIALS
04/26/2024	Mississippi Department of Human Services	150.00	UNITED FUND
04/26/2024	Hellas Construction Incorporated	8,922.00	CONTRACTED MAINT & REPAIR
04/26/2024	One Source Staffing Corporation	7,151.74	MISC PURCH & CONTR SERV
04/26/2024	Lowes Kathy M	450.00	STUDENT TVL *NO AISD BUSES
04/26/2024	Lowes Kathy M	650.00	GENERAL SUPPLIES
04/26/2024	United States Department of Treasury - Debt Management Services	619.67	UNITED FUND
04/26/2024	Enviromatic Systems Services	415.80	M & O SUPPLIES
04/26/2024	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
04/26/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
04/26/2024	Leaverton Patrick	150.00	GENERAL SUPPLIES
04/26/2024	Chick-fil-A North Collins Street	184.21	MISC OPERATING EXPENSES
04/26/2024	Chick-fil-A Camp Wisdom GP	51.71	MISC OPERATING EXPENSES
04/26/2024	US Games	282.92	GENERAL SUPPLIES
04/26/2024	Tennessee Child Support	413.36	UNITED FUND
04/26/2024	Lowe's Home Centers, LLC	8,949.83	M & O SUPPLIES
04/26/2024	Minority Authority Uniform LLC	1,182.50	M & O SUPPLIES
		685.20	MISC PURCH & CONTR SERV
04/26/2024	Klement Distribution, Inc.	3,720.87	FOOD
04/26/2024	CableLink Solutions	56,207.84	MISC PURCH & CONTR SERV
04/26/2024	On The Border Mexican Grill and Cantina	3,590.82	MISC OPERATING EXPENSES
04/26/2024	CICI's Pizza #99 @ Little Road & I-20	180.00	GENERAL SUPPLIES
04/26/2024	Priority Resources & Solutions LLC	6,580.00	GENERAL SUPPLIES
04/26/2024	Global Equipment Company Inc	2,132.99	GENERAL SUPPLIES
04/26/2024	Christopher James Evans	250.00	GENERAL SUPPLIES
04/26/2024	Mid-America Uniforms	1,855.98	NON-FOOD REQUISITIONS
04/26/2024	Centricity	54.00	GENERAL SUPPLIES
04/26/2024	Garda CL Southwest Incorporated	18,184.74	MISC PURCH & CONTR SERV
04/26/2024	Via Transportation Incorporated	2,176.50	MISC PURCH & CONTR SERV
04/26/2024	Balloons With A Twist	318.15	MISC OPERATING EXPENSES
04/26/2024	Remind101 Incorporated	2,508.00	GENERAL SUPPLIES
04/26/2024	Parts Town LLC	529.63	M & O SUPPLIES
04/26/2024	ECS Learning Systems Prepworks TestSmart	1,134.00	GENERAL SUPPLIES
04/26/2024	D&L Entertainment Services Incorporated	1,917.50	MISC PURCH & CONTR SERV
04/26/2024	Kirby Restaurant and Chemical Supply	1,652.67	CONTRACTED MAINT & REPAIR
04/26/2024	Your Tees LLC	1,093.00	GENERAL SUPPLIES
04/26/2024	Humana Wellness	38,614.52	MISC PURCH & CONTR SERV
04/26/2024	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
04/26/2024	RICH PRODUCTS CORPORATION	13,695.88	GENERAL INVENTORY
04/26/2024	Lakeshore Learning Materials	59,067.32	GENERAL SUPPLIES
		51.28	MISC OPERATING EXPENSES
04/26/2024	Amazon Capital Services, Inc	329.75	GENERAL SUPPLIES
04/26/2024	Brothers Food Service	24,243.25	FOOD
04/26/2024	Liberty Office Products	38.24	GENERAL SUPPLIES
04/26/2024	KDAA Network Solutions LLC	1,274.44	MISC PURCH & CONTR SERV
04/26/2024	Transworld Systems, Inc	595.76	UNITED FUND
04/26/2024	Nathan Wood	250.00	GENERAL SUPPLIES

04/26/2024	ZipRecruiter Incorporated	11,857.14	MISC PURCH & CONTR SERV
04/26/2024	TSD Distributing, Inc	23,001.60	GENERAL INVENTORY
04/26/2024	Michaels Stores INC & SUBS	1,079.28	GENERAL SUPPLIES
04/26/2024	CustomInk LLC	777.63	GENERAL SUPPLIES
04/26/2024	Nardone Brothers Baking company, Inc.	17,144.64	GENERAL INVENTORY
04/26/2024	Plano Office Supply Co	1,174.97	GENERAL SUPPLIES
04/26/2024	Michelle Daniels	200.00	GENERAL SUPPLIES
04/26/2024	Commerce Bank	159.07	GENERAL SUPPLIES
		540.00	STUDENT TVL *NO AISD BUSES
04/26/2024	Belfor USA Group Incorporated	37,261.29	CONTRACTED MAINT & REPAIR
04/26/2024	Sign Solutions Incorporated	161.00	GENERAL SUPPLIES
04/26/2024	New Gen Print and Design LLC.	3,193.55	GENERAL SUPPLIES
04/26/2024	Spencer Wilson	105.00	GENERAL SUPPLIES
04/26/2024	Turnitin LLC	8,613.75	GENERAL SUPPLIES
04/26/2024	Commercial Home and Accessories Zone Inc	1,494.00	FOOD
04/26/2024	Megan Czerwieski	250.00	GENERAL SUPPLIES
04/26/2024	Unique Catering and Party Planners	1,253.70	GENERAL SUPPLIES
04/26/2024	Peak Music Festivals	1,000.00	GENERAL SUPPLIES
04/26/2024	Elevator Maintenance and Repair Incorporated	150.00	CONTRACTED MAINT & REPAIR
04/26/2024	Washington State Support Registry	482.43	UNITED FUND
04/26/2024	Westwood High School	625.00	STUDENT TVL *NO AISD BUSES
04/26/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
04/26/2024	Jack Rasmussen (Luthier)	583.00	CONTRACTED MAINT & REPAIR
04/26/2024	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
04/26/2024	Nema 3 Electric Incorporated	1,989.77	CONTRACTED MAINT & REPAIR
04/26/2024	Guitar Center Stores INC dba Music & Arts	3,241.95	CONTRACTED MAINT & REPAIR
		5,435.83	GENERAL SUPPLIES
04/26/2024	Conagra Food Sales Incorporated	12,201.00	GENERAL INVENTORY
04/26/2024	Cargill Kitchen Solutions Incorporated	35,032.50	GENERAL INVENTORY
04/26/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
04/26/2024	4imprint Incorporated	604.00	GENERAL SUPPLIES
04/26/2024	Rush Bus Center Of Texas	683.06	M & O SUPPLIES
04/26/2024	Educational Employees Credit Union - HSA	88,854.29	DENTAL INSURANCE
04/26/2024	Education Service Center Region XI	218.75	INVOICES RECEIVABLE
04/26/2024	Educational Employees Credit Union	75,650.52	DUE TO CREDIT UNION
04/26/2024	Jostens Incorporated Diplomas Awards Tropheys	222.84	MISC OPERATING EXPENSES
04/26/2024	Pyramid School Products	7,874.14	GENERAL INVENTORY
		455.65	GENERAL SUPPLIES
04/26/2024	Texas State Teachers Association	4,367.22	UNITED FUND
04/29/2024	Imprint Resources	2,960.00	MISC OPERATING EXPENSES
04/29/2024	Kroger	91.35	FOOD
		1,310.84	GENERAL SUPPLIES
04/29/2024	United Educators Association	930.09	UNITED FUND
04/29/2024	Texas United School Employees Local 100	13.60	UNITED FUND
04/29/2024	Masters Distribution Systems	1,388.28	FOOD
04/29/2024	Lake Arlington Golf Course	1,260.00	GENERAL SUPPLIES
04/29/2024	Log Cabin Village	490.00	STUDENT TVL *NO AISD BUSES
04/29/2024	Verizon Wireless Acct	50.32	WATER
04/29/2024	Sherwin Williams Company	129.95	M & O SUPPLIES
04/29/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
04/29/2024	Northwest Propane Gas Company	9,161.49	GENERAL INVENTORY
04/29/2024	Speech Corner LLC	67.97	GENERAL SUPPLIES
04/29/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
04/29/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
04/29/2024	Park Seed Wholesale Inc	10.28	GENERAL SUPPLIES
04/29/2024	Lowes Kathy M	570.00	GENERAL SUPPLIES
04/29/2024	IdentiSys Incorporated	2,019.00	GENERAL SUPPLIES
04/29/2024	Enviromatic Systems Services	1,305.68	M & O SUPPLIES
04/29/2024	Fastsigns N. Arlington	103.30	GENERAL SUPPLIES
04/29/2024	Tyson Prepared Foods	80,572.88	GENERAL INVENTORY
04/29/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/29/2024	Lowe's Home Centers, LLC	11,816.82	M & O SUPPLIES
04/29/2024	Minority Authority Uniform LLC	273.90	GENERAL SUPPLIES
		5,812.00	M & O SUPPLIES
04/29/2024	J Taylor Education, Inc.	2,632.00	GENERAL SUPPLIES
04/29/2024	National Speech and Debate Association	149.00	GENERAL SUPPLIES

04/29/2024	Steve Weiss Music, Inc.	405.95	GENERAL SUPPLIES
04/29/2024	Winn Innovations LLC	1,785.00	GENERAL INVENTORY
04/29/2024	Joshua D Green	450.00	GENERAL SUPPLIES
04/29/2024	Christy Collard	1,053.60	GENERAL SUPPLIES
04/29/2024	Got You Covered Work Wear & Uniforms	7,889.77	M & O SUPPLIES
04/29/2024	Texas Music Educators Association Inc	112.00	GENERAL SUPPLIES
04/29/2024	Centricity	303.00	GENERAL SUPPLIES
04/29/2024	Soliant Health Inc	4,342.50	MISC PURCH & CONTR SERV
04/29/2024	D&L Entertainment Services Incorporated	985.63	MISC PURCH & CONTR SERV
04/29/2024	Your Tees LLC	1,304.00	GENERAL SUPPLIES
04/29/2024	REV Entertainment LLC	38,475.43	GENERAL SUPPLIES
04/29/2024	Amazon Capital Services, Inc	2,956.66	GENERAL SUPPLIES
04/29/2024	James Randall Baas	1,220.00	GENERAL SUPPLIES
04/29/2024	Cory Broom	507.64	GENERAL SUPPLIES
04/29/2024	Joshua Moore	4,500.00	MISC PURCH & CONTR SERV
04/29/2024	STS360 (Sigma Surveillance Inc.)	37,074.31	CONTRACTED MAINT & REPAIR
		48,780.60	GENERAL SUPPLIES
04/29/2024	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
04/29/2024	B&H Photo Video	19.99	GENERAL SUPPLIES
04/29/2024	MrJims.Pizza #91	102.88	GENERAL SUPPLIES
04/29/2024	Michaels Stores INC & SUBS	78.68	GENERAL SUPPLIES
04/29/2024	IL Inizio Consulting	600.00	MISC PURCH & CONTR SERV
04/29/2024	DFW Ink	1,674.00	GENERAL SUPPLIES
04/29/2024	Impact Cheerleading Consulting	1,150.00	GENERAL SUPPLIES
04/29/2024	Manuela Baric	55.00	GENERAL SUPPLIES
04/29/2024	Lisle Violin Shop	78,760.00	FURN & EQUIP > \$5,000
		14,199.00	GENERAL SUPPLIES
04/29/2024	Yadira Gonzalez	477.51	GENERAL SUPPLIES
04/29/2024	Green Our Planet	2,000.00	GENERAL SUPPLIES
04/29/2024	Gomez Floor Covering	1,305.85	CONTRACTED MAINT & REPAIR
04/29/2024	Star Roofing And Sheet Metal	2,355.00	CONTRACTED MAINT & REPAIR
04/29/2024	Guitar Center Stores INC dba Music & Arts	414.70	CONTRACTED MAINT & REPAIR
04/29/2024	Southern Oaks Golf Club	6,650.00	GENERAL SUPPLIES
04/29/2024	Educational Employees Credit Union - HSA	829.22	DENTAL INSURANCE
04/29/2024	Education Service Center Region XI	10.00	EDUCATION SERVICE CENTER
04/29/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
04/29/2024	Pyramid School Products	1,137.60	GENERAL INVENTORY
04/29/2024	Texas State Teachers Association	62.38	UNITED FUND
04/29/2024	Grainger Industrial Supply	247.22	M & O SUPPLIES
04/29/2024	Grandview ISD	85.00	GENERAL SUPPLIES
04/29/2024	Gails Flags And Golf Course Accessories Incorporated	12,000.00	GENERAL SUPPLIES
04/29/2024	Total Maintenance Solutions-South	236.54	M & O SUPPLIES
04/29/2024	Golden Graduation Services	202.50	GENERAL SUPPLIES
04/29/2024	Arlington 4th of July Association	150.00	STUDENT TVL*NO AISD BUSES
04/29/2024	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/29/2024	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/29/2024	Arlington 4th of July Association	50.00	STUDENT TVL*NO AISD BUSES
04/29/2024	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
04/29/2024	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
04/29/2024	Texas Motion Sports, LLC	102.39	GENERAL SUPPLIES
04/29/2024	Texas 9	1,150.00	GENERAL SUPPLIES
04/29/2024	Via Transportation Incorporated	1,291.00	MISC PURCH & CONTR SERV
04/29/2024	Visual Language Professionals LLC	11,172.65	MISC PURCH & CONTR SERV
04/29/2024	Amazon Capital Services, Inc	780.21	GENERAL SUPPLIES
04/29/2024	Got Spirit?	666.00	GENERAL SUPPLIES
04/29/2024	Giant Photos	70.00	GENERAL SUPPLIES
04/29/2024	AD-PDQ,LLC	561.00	MISC OPERATING EXPENSES
04/29/2024	Texas Association of Student Councils District 3	530.00	GENERAL SUPPLIES
04/29/2024	ASI Gymnastics	2,000.00	RENTALS & OPERATING LEASE
04/29/2024	Texas Music Festivals Enterprise Incorporated	1,320.00	GENERAL SUPPLIES
04/29/2024	Gomez Floor Covering	26,726.55	CONTRACTED MAINT & REPAIR
		497.69	M & O SUPPLIES
04/29/2024	Athletic Supply Inc dba Game One	25,189.37	GENERAL SUPPLIES
04/29/2024	Epic Waters Music Festivals	4,153.00	GENERAL SUPPLIES
04/29/2024	Vandergriff Chevrolet	179.95	CONTRACTED MAINT & REPAIR
05/01/2024	Texas Air Systems Incorporated	3,766.00	M & O SUPPLIES

05/01/2024	Kroger	526.44	MISC OPERATING EXPENSES
		109.91	STUDENT TVL *NO AISD BUSES
05/01/2024	Texas Department Of Public Safety	1,184.00	MISC PURCH & CONTR SERV
05/01/2024	United Refrigeration Incorporated	79.96	M & O SUPPLIES
05/01/2024	Elliott Electric Supply	2,550.08	GENERAL INVENTORY
		7,664.54	M & O SUPPLIES
05/01/2024	Ace Mart Restaurant Supply Company	75.08	GENERAL SUPPLIES
05/01/2024	Masters Distribution Systems	39,600.69	FOOD
		2,283.30	GENERAL INVENTORY
05/01/2024	D & J Sports Incorporated	855.95	GENERAL SUPPLIES
05/01/2024	Fred Pryor Seminars	398.00	EMPLOYEE TRAVEL
05/01/2024	Winston Water Cooler Limited	4,001.74	GENERAL INVENTORY
05/01/2024	Jason's Deli	177.83	MISC OPERATING EXPENSES
05/01/2024	Jason's Deli	102.85	GENERAL SUPPLIES
05/01/2024	Lone Star Coaches Incorporated	2,156.95	STUDENT TVL *NO AISD BUSES
05/01/2024	Rydin Decals	362.44	GENERAL SUPPLIES
05/01/2024	Fastsigns	8,224.13	M & O SUPPLIES
05/01/2024	Airgas Southwest Incorporated	1,603.75	GENERAL SUPPLIES
05/01/2024	CDW Government Incorporated	140.00	GENERAL SUPPLIES
05/01/2024	Govconnection Incorporated	1,112.50	GENERAL SUPPLIES
05/01/2024	Esix Sportwear Incorporated	85.00	GENERAL SUPPLIES
05/01/2024	Association Of School Business Officials	499.00	DUES
05/01/2024	City Of Grand Prairie Water Utilities	1,487.04	WATER
05/01/2024	Bimbo Bakeries USA Inc	23,261.68	FOOD
05/01/2024	Destination Imagination Incorporated	5,500.00	STUDENT TVL *NO AISD BUSES
05/01/2024	Welch John	552.50	MISC PURCH & CONTR SERV
05/01/2024	Mid-Cities Arlington Swimming	1,491.00	STUDENT TVL *NO AISD BUSES
05/01/2024	Total Maintenance Solutions-South	1,027.72	M & O SUPPLIES
05/01/2024	Texas Sumo, Incorporated	1,320.00	GENERAL SUPPLIES
05/01/2024	John Cook & Associates, Incorporated	16,830.00	BLDG PURCH,CONSTR,IMPROVE
		(841.50)	RETAINAGE
05/01/2024	Automatic Sprinkler of Texas Incorporated	18,105.00	CONTRACTED MAINT & REPAIR
05/01/2024	Golden Graduation Services	135.00	GENERAL SUPPLIES
		1,905.27	MISC OPERATING EXPENSES
05/01/2024	Andrews Jane Silvey	481.50	GENERAL SUPPLIES
05/01/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/01/2024	Daxwell LLC	1,141.50	GENERAL INVENTORY
05/01/2024	Lowes Kathy M	1,000.00	STUDENT TVL *NO AISD BUSES
05/01/2024	IdentiSys Incorporated	445.00	GENERAL SUPPLIES
05/01/2024	National Wholesale Supply	1,615.53	M & O SUPPLIES
05/01/2024	Lead4Ward LLC	1,275.00	EMPLOYEE TRAVEL
05/01/2024	Best Buy for Business	896.75	GENERAL SUPPLIES
05/01/2024	Taco Cabana	119.94	GENERAL SUPPLIES
05/01/2024	Summit Refrigerants, LLC	2,926.63	CONTRACTED MAINT & REPAIR
05/01/2024	Teacher Innovations, Inc.	682.50	GENERAL SUPPLIES
05/01/2024	Burk Asa	1,020.00	MISC PURCH & CONTR SERV
05/01/2024	Dr Pepper Snapple Group	123.72	GENERAL SUPPLIES
		111.60	MISC OPERATING EXPENSES
05/01/2024	Lowe's Home Centers, LLC	2,196.29	GENERAL SUPPLIES
		977.53	M & O SUPPLIES
05/01/2024	Ed311	555.00	READING MATERIALS
05/01/2024	Klement Distribution, Inc.	6,685.81	FOOD
05/01/2024	Sysco North Texas	3,327.52	GENERAL INVENTORY
05/01/2024	CableLink Solutions	99,106.93	MISC PURCH & CONTR SERV
05/01/2024	On The Border Mexican Grill and Cantina	2,262.21	MISC OPERATING EXPENSES
05/01/2024	Travis Philip Turek	800.00	GENERAL SUPPLIES
05/01/2024	University of North Texas	1,370.80	STAFF TUIT/ FEES-COLLEGES
05/01/2024	Arlington ISD Dan Dipert Career + Technical Center	306.25	MISC OPERATING EXPENSES
05/01/2024	Texas Irrigation Supply LLC	681.75	M & O SUPPLIES
05/01/2024	Houghton Horns LLC	3,490.00	CONTRACTED MAINT & REPAIR
05/01/2024	Arlington Strings	210.00	CONTRACTED MAINT & REPAIR
		64.49	GENERAL SUPPLIES
05/01/2024	North Dallas A/C and Heating Company Incorporated	5,250.75	CONTRACTED MAINT & REPAIR
05/01/2024	NRH2O Music Festivals	2,222.00	GENERAL SUPPLIES
05/01/2024	Taylor Smith Consulting LLC	6,399.52	MISC PURCH & CONTR SERV
05/01/2024	Honors Graduation LLC	379.00	GENERAL SUPPLIES

05/01/2024	DOT Medical and Drug Testing Services Inc	75.00	MISC OPERATING EXPENSES
05/01/2024	Tri-Lam Roofing & Waterproofing Inc	197,125.00	BLDG PURCH,CONSTR,IMPROVE
05/01/2024	Tresona Multimedia, LLC	3,430.00	GENERAL SUPPLIES
05/01/2024	ProToCall LLC	8,929.47	CONTRACTED MAINT & REPAIR
05/01/2024	Balloons With A Twist	310.00	MISC OPERATING EXPENSES
05/01/2024	Parts Town LLC	11.20	M & O SUPPLIES
05/01/2024	Merakey Allos	31,936.38	TUITION & TRFR PMTS
05/01/2024	Lloyd D Nabors Demolition LLC	43,770.00	BLDG PURCH,CONSTR,IMPROVE
		(2,188.50)	RETAINAGE
05/01/2024	Kirby Restaurant and Chemical Supply	1,060.37	CONTRACTED MAINT & REPAIR
05/01/2024	Lee Lewis Construction Incorporated	2,638,693.96	BLDG PURCH,CONSTR,IMPROVE
		(131,934.70)	RETAINAGE
05/01/2024	Your Tees LLC	3,851.00	GENERAL SUPPLIES
05/01/2024	Brothers Food Service	23,807.01	FOOD
05/01/2024	James Randall Baas	300.00	GENERAL SUPPLIES
05/01/2024	Heggerty	211.68	GENERAL SUPPLIES
		5,302.80	READING MATERIALS
05/01/2024	Liberty Office Products	58.53	GENERAL SUPPLIES
05/01/2024	KDAA Network Solutions LLC	19,162.00	MISC PURCH & CONTR SERV
05/01/2024	CEC Facilities Group	176,208.00	CONTRACTED MAINT & REPAIR
05/01/2024	Results Coaching Global, LLC	2,000.00	MISC PURCH & CONTR SERV
05/01/2024	Texas Specialities & Installation Inc	659.15	M & O SUPPLIES
05/01/2024	Bocal Majority Bassoon Camp, LLC	135.00	GENERAL SUPPLIES
05/01/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
05/01/2024	ZipRecruiter Incorporated	5,928.57	MISC PURCH & CONTR SERV
05/01/2024	B&H Photo Video	82.46	GENERAL SUPPLIES
05/01/2024	Tumble Chicks	48.00	GENERAL SUPPLIES
05/01/2024	School Health Corporation(PUNCH-OUT)	1,034.92	GENERAL SUPPLIES
05/01/2024	Plano Office Supply Co	775.88	GENERAL SUPPLIES
		38.26	MISC OPERATING EXPENSES
05/01/2024	United Ag and Turf	66.55	M & O SUPPLIES
05/01/2024	PTP Entertainment	2,450.00	GENERAL SUPPLIES
05/01/2024	Commerce Bank	232,642.73	Credit Card Payable
		7.50	MISC OPERATING EXPENSES
05/01/2024	Erin Turek	1,086.46	GENERAL SUPPLIES
05/01/2024	Track Barn LLC	724.42	GENERAL SUPPLIES
05/01/2024	Pride of Texas Music Festivals LLC	3,020.00	GENERAL SUPPLIES
05/01/2024	Others Centered Solutions	6,018.00	MISC PURCH & CONTR SERV
05/01/2024	HopSkipDrive, Inc.	37,660.43	MISC PURCH & CONTR SERV
05/01/2024	RWC GROUP	10,556.42	GENERAL INVENTORY
05/01/2024	HVAC RNTL, LLC	13,500.00	RENTALS & OPERATING LEASE
05/01/2024	PREFERRED MECHANICAL GROUP LLC	68,466.27	CONTRACTED MAINT & REPAIR
05/01/2024	MrJims.Pizza #50	138.84	GENERAL SUPPLIES
05/01/2024	Kelly Spicers Inc.	47,880.00	GENERAL INVENTORY
05/01/2024	The Choir Queen LLC	275.00	MISC PURCH & CONTR SERV
05/01/2024	Commercial Home and Accessories Zone Inc	21,252.60	FOOD
05/01/2024	Juan Vega	240.00	GENERAL SUPPLIES
05/01/2024	TPR Global Education, LLC	846.11	READING MATERIALS
05/01/2024	Transmogriify Custom Designs	512.00	MISC OPERATING EXPENSES
05/01/2024	Rachel Mattox	793.22	GENERAL SUPPLIES
05/01/2024	EPS Operations LLC	811.14	GENERAL SUPPLIES
05/01/2024	Rena Cook	806.32	GENERAL SUPPLIES
05/01/2024	TEXAS RECREATION AND PARK SOCIETY	1,400.00	EMPLOYEE TRAVEL
05/01/2024	Tarrant Area Food Bank	287.00	GENERAL SUPPLIES
05/01/2024	IMPERIAL SUPPLIES HOLDINGS INC	923.75	M & O SUPPLIES
05/01/2024	Realityworks	499.26	GENERAL SUPPLIES
05/01/2024	Temperature Control Systems	799.34	M & O SUPPLIES
05/01/2024	Star Roofing And Sheet Metal	185.00	CONTRACTED MAINT & REPAIR
05/01/2024	Educational Theatre Association	435.00	GENERAL SUPPLIES
05/01/2024	Guitar Center Stores INC dba Music & Arts	83.85	CONTRACTED MAINT & REPAIR
		6,918.00	GENERAL SUPPLIES
05/01/2024	Prairie Lakes Golf Club	1,960.00	GENERAL SUPPLIES
05/01/2024	Arlington Kid To Kid	3,883.52	GENERAL SUPPLIES
05/01/2024	Texas Association Of School Boards Risk Management Fund	16,499.98	INSURANCE/BOND PREMIUMS
05/01/2024	Diamond Crystal Brands	18,163.20	GENERAL INVENTORY
05/01/2024	Pittsburgh Paints	7,892.46	M & O SUPPLIES

05/01/2024	Tarrant County College - Trinity River	4,609.98	STDNT TUIT-NONPUBLIC SCHL
05/01/2024	Tarrant County College - Trinity River	4,964.10	STDNT TUIT-NONPUBLIC SCHL
05/01/2024	Tarrant County College - Trinity River	13,266.08	STDNT TUIT-NONPUBLIC SCHL
05/01/2024	Tarrant County College - Trinity River	17,268.69	STDNT TUIT-NONPUBLIC SCHL
05/01/2024	City of Arlington- Bob Duncan	1,430.94	MISC PURCH & CONTR SERV
05/01/2024	H2O Supply Incorporated	5.60	GENERAL INVENTORY
05/01/2024	Epic Waters Music Festivals	875.00	GENERAL SUPPLIES
05/01/2024	Dennis Lee Productions	1,000.00	GENERAL SUPPLIES
05/01/2024	Mid Cities Creativity	400.00	GENERAL SUPPLIES
05/01/2024	Education Service Center Region XI	32,860.00	MISC PURCH & CONTR SERV
05/01/2024	Fort Worth Museum Of Science And History	867.00	GENERAL SUPPLIES
05/01/2024	Texas Wesleyan University	26,665.00	STDNT TUIT-NONPUBLIC SCHL
05/01/2024	University Of Texas At Arlington Spirit Groups	11,325.00	STUDENT TVL *NO AISD BUSES
05/02/2024	Live! By Loews Arlington	24,820.00	GENERAL SUPPLIES
05/02/2024	College Board The	1,000.00	GENERAL SUPPLIES
05/02/2024	College Board The	650.00	EMPLOYEE TRAVEL
05/02/2024	Kroger	146.95	MISC OPERATING EXPENSES
05/02/2024	United Refrigeration Incorporated	1,349.24	M & O SUPPLIES
05/02/2024	Texas Furniture Source Incorporated	1,587.30	GENERAL SUPPLIES
05/02/2024	Jason's Deli	158.13	GENERAL SUPPLIES
05/02/2024	Visual Impact	598.00	MISC PURCH & CONTR SERV
05/02/2024	Hutcherson Construction Incorporated	261,613.00	BLDG PURCH,CONSTR,IMPROVE
		(13,080.65)	RETAINAGE
05/02/2024	Schwans Food Service Incorporated	12,252.80	GENERAL INVENTORY
05/02/2024	Texas Computer Education Association	99.00	EMPLOYEE TRAVEL
05/02/2024	CDW Government Incorporated	112.00	GENERAL SUPPLIES
05/02/2024	Wayne Burak And Associates Incorporated	14,875.00	GENERAL SUPPLIES
05/02/2024	Genesis II Incorporated	5,970.00	GENERAL INVENTORY
05/02/2024	Govconnection Incorporated	91.50	GENERAL SUPPLIES
05/02/2024	Washington Music Center	3,918.00	GENERAL SUPPLIES
05/02/2024	Delcom Group	4,309.28	GENERAL SUPPLIES
05/02/2024	McKinney Office Supply	426.86	GENERAL SUPPLIES
05/02/2024	Walt Freiling	105.00	MISC PURCH & CONTR SERV
05/02/2024	Spring Creek Barbeque	143.55	GENERAL SUPPLIES
05/02/2024	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
05/02/2024	Northwest Propane Gas Company	18,604.00	GENERAL INVENTORY
05/02/2024	Lommel Donald	170.00	MISC PURCH & CONTR SERV
05/02/2024	Mark Moore	170.00	MISC PURCH & CONTR SERV
05/02/2024	Tom Woodman	390.00	MISC PURCH & CONTR SERV
05/02/2024	SanFilippo Brian	195.00	MISC PURCH & CONTR SERV
05/02/2024	Castolenia Elizabeth	340.00	MISC PURCH & CONTR SERV
05/02/2024	Moore Stephen J	340.00	MISC PURCH & CONTR SERV
05/02/2024	Brugh Kirk	340.00	MISC PURCH & CONTR SERV
05/02/2024	Watson Bryan T	170.00	MISC PURCH & CONTR SERV
05/02/2024	Richardson Kerry	510.00	MISC PURCH & CONTR SERV
05/02/2024	DeBruno Tony	170.00	MISC PURCH & CONTR SERV
05/02/2024	Wesley Mark A	170.00	MISC PURCH & CONTR SERV
05/02/2024	Bradburry David	105.00	MISC PURCH & CONTR SERV
05/02/2024	Clark Jerry	90.00	MISC PURCH & CONTR SERV
05/02/2024	Workman Doug	170.00	MISC PURCH & CONTR SERV
05/02/2024	Blanco Servando	105.00	MISC PURCH & CONTR SERV
05/02/2024	One Source Staffing Corporation	6,864.42	MISC PURCH & CONTR SERV
05/02/2024	SC Fuels	19,573.35	GENERAL INVENTORY
05/02/2024	Lemmons Marlon	170.00	MISC PURCH & CONTR SERV
05/02/2024	McGrane Dennis	195.00	MISC PURCH & CONTR SERV
05/02/2024	Coronado Patricia	260.00	MISC PURCH & CONTR SERV
05/02/2024	Berg Nolan	105.00	MISC PURCH & CONTR SERV
05/02/2024	Wallace Todd	340.00	MISC PURCH & CONTR SERV
05/02/2024	Estrada George	510.00	MISC PURCH & CONTR SERV
05/02/2024	Lone Star Furnishings LLC	276,016.22	FURN & EQUIP > \$5,000
05/02/2024	Learning Forward Texas	21,196.00	MISC PURCH & CONTR SERV
05/02/2024	Taco Cabana	219.89	GENERAL SUPPLIES
05/02/2024	Joeris General Contractors, Ltd.	2,793,077.17	BLDG PURCH,CONSTR,IMPROVE
		(139,653.86)	RETAINAGE
05/02/2024	Dobey Eric	195.00	MISC PURCH & CONTR SERV
05/02/2024	Potter Gregory Alan	195.00	MISC PURCH & CONTR SERV

05/02/2024	SWINEA LARRY	170.00	MISC PURCH & CONTR SERV
05/02/2024	Tyson Prepared Foods	34,045.92	GENERAL INVENTORY
05/02/2024	de Groot Rinke	170.00	MISC PURCH & CONTR SERV
05/02/2024	Sysco North Texas	9,188.25	GENERAL INVENTORY
05/02/2024	Imperial Construction, Inc.	293,802.36	BLDG PURCH,CONSTR,IMPROVE
		(14,690.12)	RETAINAGE
05/02/2024	Strother Tim	210.00	MISC PURCH & CONTR SERV
05/02/2024	Rosenberg Betsy	170.00	MISC PURCH & CONTR SERV
05/02/2024	Caelan King	300.00	MISC PURCH & CONTR SERV
05/02/2024	Martinez Juan	170.00	MISC PURCH & CONTR SERV
05/02/2024	Hatfield Jeffrey	340.00	MISC PURCH & CONTR SERV
05/02/2024	Mattingly Alex	170.00	MISC PURCH & CONTR SERV
05/02/2024	Mattingly Stephen	170.00	MISC PURCH & CONTR SERV
05/02/2024	E Logic	4,911.75	CONTRACTED MAINT & REPAIR
05/02/2024	A T & T	12,202.36	WATER
05/02/2024	Taylor Smith Consulting LLC	2,486.40	MISC PURCH & CONTR SERV
05/02/2024	Miller Christopher	170.00	MISC PURCH & CONTR SERV
05/02/2024	Reaves James	150.00	MISC PURCH & CONTR SERV
05/02/2024	Lynch Lawrence	170.00	MISC PURCH & CONTR SERV
05/02/2024	RJM Contractors Inc	2,297,909.00	BLDG PURCH,CONSTR,IMPROVE
		(114,895.45)	RETAINAGE
05/02/2024	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
05/02/2024	Mancinas Braulio III	680.00	MISC PURCH & CONTR SERV
05/02/2024	PopSmart Technologies, LLC	2,986.11	CONTRACTED MAINT & REPAIR
05/02/2024	DOT Medical and Drug Testing Services Inc	1,600.00	MISC OPERATING EXPENSES
05/02/2024	Marathon Staffing Group Inc	9,395.04	MISC PURCH & CONTR SERV
05/02/2024	Got You Covered Work Wear & Uniforms	101.86	M & O SUPPLIES
05/02/2024	HPI International Inc	27,434.00	GENERAL SUPPLIES
05/02/2024	Lightfoot Bernard	170.00	MISC PURCH & CONTR SERV
05/02/2024	Meisinger Steven	340.00	MISC PURCH & CONTR SERV
05/02/2024	Joshua Ford	170.00	MISC PURCH & CONTR SERV
05/02/2024	Boyd Pryor	170.00	MISC PURCH & CONTR SERV
05/02/2024	Wells Jeff	105.00	MISC PURCH & CONTR SERV
05/02/2024	Hillco Partners L L C	6,000.00	LOBBYING
05/02/2024	Corey Roberts	170.00	MISC PURCH & CONTR SERV
05/02/2024	Ramon Arreguin	490.00	MISC PURCH & CONTR SERV
05/02/2024	Justin Werst	170.00	MISC PURCH & CONTR SERV
05/02/2024	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
05/02/2024	Javier Byron Soliz	510.00	MISC PURCH & CONTR SERV
05/02/2024	Your Tees LLC	590.00	GENERAL SUPPLIES
05/02/2024	Irving Convention Center	33,345.64	GENERAL SUPPLIES
05/02/2024	Amazon Capital Services, Inc	888.72	GENERAL SUPPLIES
		98.04	MISC OPERATING EXPENSES
		96.00	READING MATERIALS
05/02/2024	Willl Gee	170.00	MISC PURCH & CONTR SERV
05/02/2024	Michael Strange	170.00	MISC PURCH & CONTR SERV
05/02/2024	Eric B Gustason	340.00	MISC PURCH & CONTR SERV
05/02/2024	Omar Elsoydy	170.00	MISC PURCH & CONTR SERV
05/02/2024	Todd Marr	105.00	MISC PURCH & CONTR SERV
05/02/2024	Charles Newkirk	170.00	MISC PURCH & CONTR SERV
05/02/2024	Gary Thompson	90.00	MISC PURCH & CONTR SERV
05/02/2024	VENTURA INMAR	170.00	MISC PURCH & CONTR SERV
05/02/2024	Unite Private Networks LLC	14,577.97	WATER
05/02/2024	Plano Office Supply Co	33.10	GENERAL SUPPLIES
05/02/2024	Debbie Doodles	676.00	GENERAL SUPPLIES
05/02/2024	Christy Chavira	180.00	MISC PURCH & CONTR SERV
05/02/2024	Schwebach Lorraine	45.00	MISC PURCH & CONTR SERV
05/02/2024	Pearce Cohron	170.00	MISC PURCH & CONTR SERV
05/02/2024	Aerowave Technologies LLC	985.00	CONTRACTED MAINT & REPAIR
05/02/2024	Raymond Kennedy	170.00	MISC PURCH & CONTR SERV
05/02/2024	Larry Brister	170.00	MISC PURCH & CONTR SERV
05/02/2024	Morris William (Billy)	105.00	MISC PURCH & CONTR SERV
05/02/2024	Flinn Scientific, Inc	3,594.16	GENERAL SUPPLIES
05/02/2024	Terrell Isaiah	105.00	MISC PURCH & CONTR SERV
05/02/2024	Munoz Jorge	105.00	MISC PURCH & CONTR SERV
05/02/2024	Robert Kinman	170.00	MISC PURCH & CONTR SERV

05/02/2024	CED/MILLER ELECTRIC	17.66	M & O SUPPLIES
05/02/2024	MDI Incorporated General Contractors	403,563.15	BLDG PURCH,CONSTR,IMPROVE
		(20,178.16)	RETAINAGE
05/02/2024	Jim Tennison	105.00	MISC PURCH & CONTR SERV
05/02/2024	Walden Security	142,674.57	MISC PURCH & CONTR SERV
05/02/2024	Vagabond Tours, Inc.	15,159.00	GENERAL SUPPLIES
05/02/2024	Shine 49 Media House LLC	16,300.00	MISC PURCH & CONTR SERV
05/02/2024	Christopher Garner	320.00	MISC PURCH & CONTR SERV
05/02/2024	Edgardo Martinez	340.00	MISC PURCH & CONTR SERV
05/02/2024	Diego Morales	510.00	MISC PURCH & CONTR SERV
05/02/2024	Nguyen Nina	37.50	MISC PURCH & CONTR SERV
05/02/2024	Lauren Wallace	170.00	MISC PURCH & CONTR SERV
05/02/2024	Cameron Gustason	170.00	MISC PURCH & CONTR SERV
05/02/2024	Christopher Chinchilla	150.00	MISC PURCH & CONTR SERV
05/02/2024	True North Consulting Group, LLC	53,595.40	BLDG PURCH,CONSTR,IMPROVE
05/02/2024	James Adams	340.00	MISC PURCH & CONTR SERV
05/02/2024	Yigit Cesur	170.00	MISC PURCH & CONTR SERV
05/02/2024	Gregory Stokes	90.00	MISC PURCH & CONTR SERV
05/02/2024	John Balasis	170.00	MISC PURCH & CONTR SERV
05/02/2024	James Williams	170.00	MISC PURCH & CONTR SERV
05/02/2024	Benjamin Dillahunt	170.00	MISC PURCH & CONTR SERV
05/02/2024	Richard Soliz	100.00	MISC PURCH & CONTR SERV
05/02/2024	Rick Carney	340.00	MISC PURCH & CONTR SERV
05/02/2024	Blair Kellner	105.00	MISC PURCH & CONTR SERV
05/02/2024	Conner Contreras	660.00	MISC PURCH & CONTR SERV
05/02/2024	Lowell Castolenia, Sr.	340.00	MISC PURCH & CONTR SERV
05/02/2024	Christian Person	105.00	MISC PURCH & CONTR SERV
05/02/2024	Bailey Josh	170.00	MISC PURCH & CONTR SERV
05/02/2024	Anthony Checchia	105.00	MISC PURCH & CONTR SERV
05/02/2024	Leonam Slagle	170.00	MISC PURCH & CONTR SERV
05/02/2024	Michael King	340.00	MISC PURCH & CONTR SERV
05/02/2024	Hayden Pogue	340.00	MISC PURCH & CONTR SERV
05/02/2024	Geli King-Brown	50.00	MISC PURCH & CONTR SERV
05/02/2024	Britton Ford	170.00	MISC PURCH & CONTR SERV
05/02/2024	Jay Jacinto	170.00	MISC PURCH & CONTR SERV
05/02/2024	Ken Marko	195.00	MISC PURCH & CONTR SERV
05/02/2024	Dejan Savich	195.00	MISC PURCH & CONTR SERV
05/02/2024	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
05/02/2024	Athletic Supply Inc dba Game One	4,839.20	GENERAL SUPPLIES
05/02/2024	4imprint Incorporated	158.40	GENERAL SUPPLIES
05/02/2024	Thomas Moran	170.00	MISC PURCH & CONTR SERV
05/02/2024	Pyramid School Products	1,487.52	GENERAL INVENTORY
05/02/2024	Woodwind & Brasswind	16.00	GENERAL SUPPLIES
05/04/2024	Qep Incorporated	11,675.07	READING MATERIALS
05/04/2024	Kroger	214.30	FOOD
		3,591.86	GENERAL SUPPLIES
		2,683.13	MISC OPERATING EXPENSES
05/04/2024	United Refrigeration Incorporated	53.70	M & O SUPPLIES
05/04/2024	Elliott Electric Supply	3,896.32	GENERAL INVENTORY
		2,155.62	M & O SUPPLIES
05/04/2024	Interquest Detection Canines Of North Texas	7,200.00	MISC PURCH & CONTR SERV
05/04/2024	Ace Mart Restaurant Supply Company	435.07	GENERAL SUPPLIES
05/04/2024	Masters Distribution Systems	13,843.52	GENERAL INVENTORY
05/04/2024	Arbor Scientific	606.43	GENERAL SUPPLIES
05/04/2024	Country Critters	375.00	GENERAL SUPPLIES
05/04/2024	Jason's Deli	192.08	MISC OPERATING EXPENSES
05/04/2024	Careys Sporting Goods	2,998.00	GENERAL SUPPLIES
05/04/2024	United Worth Hydrochem Corporation	6,067.92	CONTRACTED MAINT & REPAIR
05/04/2024	SHI Government Solutions Incorporated	1,453.61	GENERAL SUPPLIES
05/04/2024	Cowboy Towing	1,933.50	CONTRACTED MAINT & REPAIR
05/04/2024	Esix Sportwear Incorporated	85.00	GENERAL SUPPLIES
05/04/2024	Apple Computer Incorporated	1,591.80	GENERAL SUPPLIES
05/04/2024	H E Cannon Floral Company Incorporated	120.95	GENERAL SUPPLIES
05/04/2024	Canton High School	405.00	STUDENT TVL*NO AISD BUSES
05/04/2024	Welch John	552.50	MISC PURCH & CONTR SERV
05/04/2024	Express Booksellers	6,273.62	READING MATERIALS

05/04/2024	Churchfield Trading Company	3,224.88	GENERAL INVENTORY
05/04/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
05/04/2024	National Archery in the Schools Program	166.00	GENERAL SUPPLIES
05/04/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	60,255.00	LEGAL SERVICES
05/04/2024	Lowes Kathy M	750.00	DIST TRANS FOR STDNT TRAV
05/04/2024	Lowes Kathy M	320.00	STUDENT TVL *NO AISD BUSES
05/04/2024	IdentiSys Incorporated	1,025.00	M & O SUPPLIES
05/04/2024	National Wholesale Supply	20.00	GENERAL INVENTORY
		55.00	M & O SUPPLIES
05/04/2024	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
05/04/2024	Chick-fil-A North Collins Street	543.05	GENERAL SUPPLIES
05/04/2024	Lake Ridge High School	120.00	STUDENT TVL *NO AISD BUSES
05/04/2024	Klement Distribution, Inc.	1,921.93	FOOD
05/04/2024	Nasco	798.95	GENERAL SUPPLIES
05/04/2024	Drew Consulting Services Incorporated	4,700.00	OTH PROFESSIONAL SERVICES
05/04/2024	NRH2O Music Festivals	600.00	STUDENT TVL *NO AISD BUSES
05/04/2024	NRH2O Music Festivals	610.00	GENERAL SUPPLIES
05/04/2024	Virtual Meet Experience LLC	349.00	GENERAL SUPPLIES
05/04/2024	AT&T	893.34	WATER
05/04/2024	Got You Covered Work Wear & Uniforms	2,186.84	M & O SUPPLIES
05/04/2024	Smartlite	495.00	MISC OPERATING EXPENSES
05/04/2024	Parts Town LLC	625.13	M & O SUPPLIES
05/04/2024	Tuxedo Connect LLC	240.00	GENERAL SUPPLIES
05/04/2024	Kirby Restaurant and Chemical Supply	26,980.27	CONTRACTED MAINT & REPAIR
05/04/2024	Amazon Capital Services, Inc	25,436.96	GENERAL SUPPLIES
		2,028.98	MISC OPERATING EXPENSES
		86.29	READING MATERIALS
05/04/2024	Brothers Food Service	1,520.30	FOOD
05/04/2024	Cal Interpreting and Translations Incorporated	4,730.04	MISC PURCH & CONTR SERV
05/04/2024	STS360 (Sigma Surveillance Inc.)	965.00	CONTRACTED MAINT & REPAIR
05/04/2024	Soccour Solutions	23,791.74	FURN & EQUIP > \$5,000
05/04/2024	McClatchy Shared Services LLC	5,600.00	Statutorily Required Public Notices
05/04/2024	Michaels Stores INC & SUBS	811.73	GENERAL SUPPLIES
05/04/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
05/04/2024	DCI Auto Glass	1,470.00	CONTRACTED MAINT & REPAIR
05/04/2024	North American Rescue LLC	7,472.00	GENERAL SUPPLIES
05/04/2024	Crucial Learning	1,795.00	EMPLOYEE TRAVEL
05/04/2024	Commerce Bank	88.48	GENERAL SUPPLIES
05/04/2024	Pride of Texas Music Festivals LLC	250.00	GENERAL SUPPLIES
05/04/2024	Flinn Scientific, Inc	107.85	GENERAL SUPPLIES
05/04/2024	1-800-Radiator of Fort Worth	880.00	M & O SUPPLIES
05/04/2024	Puremaxx Filtration	8,357.28	GENERAL INVENTORY
05/04/2024	Jesse Blanco	698.75	MISC PURCH & CONTR SERV
05/04/2024	Juan Benequez Wyatt	552.50	MISC PURCH & CONTR SERV
05/04/2024	All Star Letter Jackets Holdings LLC	250.00	GENERAL SUPPLIES
05/04/2024	Dream Ranch LLC	4,514.50	GENERAL SUPPLIES
05/04/2024	KR Speech Services	1,593.75	MISC PURCH & CONTR SERV
05/04/2024	Fastsigns N Arlington	343.49	GENERAL SUPPLIES
05/04/2024	Wallace Packaging	9,300.00	GENERAL INVENTORY
05/04/2024	Hobby Lobby Store #175	190.15	GENERAL SUPPLIES
		210.81	MISC OPERATING EXPENSES
05/04/2024	Star Roofing And Sheet Metal	880.00	CONTRACTED MAINT & REPAIR
05/04/2024	Netsync Network Solutions	935.00	GENERAL SUPPLIES
05/04/2024	A T & T	96.72	WATER
05/04/2024	A T & T	42,513.91	WATER
05/04/2024	Taylor Music Incorporated	24,528.00	GENERAL SUPPLIES
05/04/2024	Friends Of The Levitt Pavillion	7,500.00	RENTALS & OPERATING LEASE
05/04/2024	Federal Express Corporation	10.49	GENERAL SUPPLIES
05/04/2024	University Of Texas High School	525.00	TESTING MATERIALS
05/04/2024	Education Service Center Region XI	1,523.69	MISC PURCH & CONTR SERV
05/04/2024	Norton Metal Products	178.70	M & O SUPPLIES
05/04/2024	Quality Audio Visual Service Incorporated	468.43	CONTRACTED MAINT & REPAIR
05/04/2024	University Of Texas At Arlington Bookstore	230.00	GENERAL SUPPLIES
05/04/2024	Woodwind & Brasswind	165.00	GENERAL SUPPLIES
05/06/2024	Apex Supply Company	967.00	M & O SUPPLIES
05/06/2024	Kroger	775.82	GENERAL SUPPLIES

05/06/2024	United Educators Association	1,410.88	UNITED FUND
05/06/2024	Texas United School Employees Local 100	53.86	UNITED FUND
05/06/2024	Texas Furniture Source Incorporated	1,378.20	FURN & EQUIP > \$5,000
		468.15	GENERAL SUPPLIES
05/06/2024	Lake Arlington Golf Course	36.00	GENERAL SUPPLIES
05/06/2024	Country Critters	600.00	MISC PURCH & CONTR SERV
05/06/2024	Jason's Deli	61.54	MISC OPERATING EXPENSES
05/06/2024	Lone Star Communications Incorporated	15,904.66	MISC PURCH & CONTR SERV
05/06/2024	CDW Government Incorporated	23,612.02	GENERAL SUPPLIES
05/06/2024	Noodle Soup	134.55	READING MATERIALS
05/06/2024	C & P Pump Services Incorporated	627.00	M & O SUPPLIES
05/06/2024	Govconnection Incorporated	480.00	GENERAL SUPPLIES
05/06/2024	McKinney Office Supply	1,897.11	GENERAL SUPPLIES
05/06/2024	Ben E Keith	504.31	GENERAL SUPPLIES
05/06/2024	City Of Grand Prairie Water Utilities	4,449.08	WATER
05/06/2024	Arlington Hardware Incorporated #53	23.46	M & O SUPPLIES
05/06/2024	Zimmerer Kubota Incorporated	5,384.25	FURN & EQUIP > \$5,000
05/06/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
05/06/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
05/06/2024	Bimbo Bakeries USA Inc	1,596.27	FOOD
05/06/2024	Bandmans	851.15	GENERAL SUPPLIES
05/06/2024	Kenneth Vincent	350.00	GENERAL SUPPLIES
05/06/2024	Spirit Monkey	13.12	GENERAL SUPPLIES
05/06/2024	Lowe's Home Centers, LLC	4,562.00	GENERAL SUPPLIES
		187.16	M & O SUPPLIES
05/06/2024	Klement Distribution, Inc.	5,263.31	FOOD
05/06/2024	Sysco North Texas	4,213.20	GENERAL INVENTORY
05/06/2024	XL Parts LLC	7,108.75	GENERAL INVENTORY
		924.95	M & O SUPPLIES
05/06/2024	Mavich LLC	1,541.60	GENERAL INVENTORY
05/06/2024	Clever Items LLC	1,806.50	GENERAL SUPPLIES
05/06/2024	Alonti Catering	501.44	MISC OPERATING EXPENSES
05/06/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
05/06/2024	Got You Covered Work Wear & Uniforms	276.67	M & O SUPPLIES
05/06/2024	Parts Town LLC	795.60	M & O SUPPLIES
05/06/2024	Your Tees LLC	700.00	GENERAL SUPPLIES
05/06/2024	Amazon Capital Services, Inc	898.41	GENERAL SUPPLIES
		522.70	MISC OPERATING EXPENSES
05/06/2024	Brothers Food Service	33,644.21	FOOD
05/06/2024	Michaels Stores INC & SUBS	42.90	GENERAL SUPPLIES
05/06/2024	Charles Carpenter	200.00	GENERAL SUPPLIES
05/06/2024	Flinn Scientific, Inc	202.76	GENERAL SUPPLIES
05/06/2024	Rojas Vinyl and Graphics	647.91	GENERAL SUPPLIES
05/06/2024	American Shredding	4,320.00	MISC PURCH & CONTR SERV
05/06/2024	CompRehab, Inc	1,995.00	MISC PURCH & CONTR SERV
05/06/2024	Christian Jones	572.00	GENERAL SUPPLIES
05/06/2024	Elizabeth Ishii	210.00	GENERAL SUPPLIES
05/06/2024	Five Star Chevrolet LLC	50,312.64	VEHICLES
05/06/2024	Audacy Operations Incorporated	2,600.00	MISC OPERATING EXPENSES
05/06/2024	Yvonne Phillips-Dupree	790.60	GENERAL SUPPLIES
05/06/2024	Gomez Floor Covering	4,257.55	CONTRACTED MAINT & REPAIR
05/06/2024	EAI Education	20,074.35	GENERAL SUPPLIES
05/06/2024	Fastenal	311.90	GENERAL INVENTORY
05/06/2024	Caldwell Country Chevrolet	32,926.00	VEHICLES
05/06/2024	Southwest International Trucks	1,583.84	GENERAL INVENTORY
		(168.16)	M & O SUPPLIES
05/06/2024	Netsync Network Solutions	26,125.00	GENERAL SUPPLIES
05/06/2024	Guitar Center Stores INC dba Music & Arts	157.37	GENERAL SUPPLIES
05/06/2024	Arlington Independent School District Food & Nutrition Service	327.75	MISC OPERATING EXPENSES
05/06/2024	Educational Employees Credit Union - HSA	284.89	DENTAL INSURANCE
05/06/2024	Educational Employees Credit Union	2,990.00	DUE TO CREDIT UNION
05/06/2024	Commercial Recorder	195.00	Statutorily Required Public Notices
05/06/2024	Pyramid School Products	127.12	GENERAL SUPPLIES
05/06/2024	Texas Department of Licensing and Regulation	20.00	MISC OPERATING EXPENSES
05/06/2024	Texas Department of Licensing and Regulation	20.00	MISC OPERATING EXPENSES
05/06/2024	Texas Department of Licensing and Regulation	20.00	MISC OPERATING EXPENSES

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05/08/2024	Visual Impact	462.00	GENERAL SUPPLIES
05/08/2024	Mart Incorporated	10,920.00	CONTRACTED MAINT & REPAIR
05/08/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	712.50	GENERAL SUPPLIES
05/08/2024	Fastsigns	57.53	GENERAL SUPPLIES
05/08/2024	Careys Sporting Goods	10,540.00	GENERAL SUPPLIES
05/08/2024	Careys Sporting Goods	1,790.30	GENERAL SUPPLIES
05/08/2024	American Dance/Drill Team	2,480.00	GENERAL SUPPLIES
05/08/2024	United Worth Hydrochem Corporation	30,373.16	CONTRACTED MAINT & REPAIR
05/08/2024	Land O Lakes Incorporated	17,462.60	GENERAL INVENTORY
05/08/2024	B & H Photo Video	479.01	GENERAL SUPPLIES
05/08/2024	CDW Government Incorporated	1,914.20	GENERAL SUPPLIES
05/08/2024	Lab Resources Incorporated	4,295.00	GENERAL SUPPLIES
05/08/2024	Crown Trophy	891.00	GENERAL SUPPLIES
05/08/2024	Mackin Educational Resources	341.36	READING MATERIALS
05/08/2024	Govconnection Incorporated	59,217.50	GENERAL SUPPLIES
		2,240.00	MISC PURCH & CONTR SERV
05/08/2024	Enviromatic Systems of Fort Worth, Inc.	30,520.00	CONTRACTED MAINT & REPAIR
05/08/2024	Lockstep Technology Group	978.00	GENERAL SUPPLIES
05/08/2024	Napa Auto Truck Parts	1,135.17	M & O SUPPLIES
05/08/2024	Apple Computer Incorporated	9,303.00	GENERAL SUPPLIES
05/08/2024	ETA hand2mind	4,205.29	GENERAL SUPPLIES
05/08/2024	Ben E Keith	721.16	GENERAL SUPPLIES
05/08/2024	City Of Dalworthington Gardens	930.33	WATER
05/08/2024	Arlington Hardware Incorporated #53	1,116.69	M & O SUPPLIES
05/08/2024	Zimmerer Kubota Incorporated	3,628.99	M & O SUPPLIES
05/08/2024	Bimbo Bakeries USA Inc	13,559.48	FOOD
05/08/2024	Johnson Controls Incorporate	7,479.00	M & O SUPPLIES
05/08/2024	Child Care Associates Incorporated	3,736.61	MISC PURCH & CONTR SERV
05/08/2024	Welch John	552.50	MISC PURCH & CONTR SERV
05/08/2024	Complete Book & Media Supply Inc.	708.80	READING MATERIALS
05/08/2024	Carrier Enterprise	2,186.04	M & O SUPPLIES
05/08/2024	VEX Robotics Inc.	46.88	GENERAL SUPPLIES
05/08/2024	Luxor Staffing	81,343.60	MISC PURCH & CONTR SERV
05/08/2024	Northwest Propane Gas Company	8,976.43	GENERAL INVENTORY
05/08/2024	Boxes 4U	1,085.50	GENERAL INVENTORY
05/08/2024	Fort Worth Association of Softball Officials	3,720.00	GENERAL SUPPLIES
05/08/2024	Automatic Sprinkler of Texas Incorporated	1,200.00	CONTRACTED MAINT & REPAIR
05/08/2024	Golden Graduation Services	5,148.50	MISC OPERATING EXPENSES
05/08/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/08/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
05/08/2024	IdentiSys Incorporated	175.00	GENERAL SUPPLIES
05/08/2024	Seal Tex, Incorporated	388.00	CONTRACTED MAINT & REPAIR
05/08/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
05/08/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
05/08/2024	Crawford Electric Supply Company	3,973.22	M & O SUPPLIES
05/08/2024	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
05/08/2024	Chick-fil-A Camp Wisdom GP	254.49	GENERAL SUPPLIES
05/08/2024	Chick-fil-A Camp Wisdom GP	536.25	GENERAL SUPPLIES
05/08/2024	Chick-fil-A Camp Wisdom GP	185.51	GENERAL SUPPLIES
05/08/2024	CiCi's Pizza #32	800.00	MISC OPERATING EXPENSES
05/08/2024	CiCi's Pizza #32	120.00	GENERAL SUPPLIES
		80.00	MISC OPERATING EXPENSES
05/08/2024	Cool Tech A/C Heat & Refrigeration	3,240.00	CONTRACTED MAINT & REPAIR
		8,419.50	M & O SUPPLIES
05/08/2024	Ferguson Enterprises, Inc.	4,614.38	GENERAL INVENTORY
		2,985.73	M & O SUPPLIES
05/08/2024	Dr Pepper Snapple Group	246.60	MISC OPERATING EXPENSES
05/08/2024	Bull Market Promotions, LLC	1,442.00	GENERAL SUPPLIES
05/08/2024	Westone Laboratories Inc	25.50	GENERAL SUPPLIES
05/08/2024	Lowe's Home Centers, LLC	58.36	M & O SUPPLIES
05/08/2024	Klement Distribution, Inc.	3,748.96	FOOD
05/08/2024	Fixi Shop The	2,741.60	CONTRACTED MAINT & REPAIR
05/08/2024	On The Border Mexican Grill and Cantina	274.93	GENERAL SUPPLIES
05/08/2024	Mulholland Custom Imprints	224.00	GENERAL SUPPLIES
05/08/2024	XL Parts LLC	5,193.81	GENERAL INVENTORY
		316.99	M & O SUPPLIES

05/08/2024	CICI's Pizza #99 @ Little Road & I-20	20.00	GENERAL SUPPLIES
05/08/2024	Mavich LLC	3,102.27	GENERAL INVENTORY
05/08/2024	C&S Trailers	3,639.96	CONTRACTED MAINT & REPAIR
		318.30	M & O SUPPLIES
05/08/2024	Clever Items LLC	1,314.95	GENERAL SUPPLIES
05/08/2024	Nasco	511.19	GENERAL SUPPLIES
05/08/2024	Texas State Florists Association	2,820.00	MISC OPERATING EXPENSES
05/08/2024	Arlington ISD Dan Dipert Career + Technical Center	306.25	MISC OPERATING EXPENSES
05/08/2024	TestOut Corporation	4,025.00	GENERAL SUPPLIES
05/08/2024	Educational Consulting and Evaluations LLC	4,278.57	MISC PURCH & CONTR SERV
05/08/2024	GPISD Athletics	250.00	GENERAL SUPPLIES
05/08/2024	All Star Letter Jackets and Balfour Dallas	150.00	GENERAL SUPPLIES
05/08/2024	Image Maker 4U Inc	912.00	GENERAL SUPPLIES
05/08/2024	Honors Graduation LLC	161.50	GENERAL SUPPLIES
05/08/2024	Lindenmeyr Munroe	4,790.40	GENERAL INVENTORY
05/08/2024	Frenzy Imprints	75.00	GENERAL SUPPLIES
05/08/2024	Game Time Transportation, LLC	2,550.00	STUDENT TVL *NO AISD BUSES
05/08/2024	Ace Educational Supplies	337.03	GENERAL SUPPLIES
05/08/2024	Centricity	261.00	GENERAL SUPPLIES
05/08/2024	Garda CL Southwest Incorporated	777.23	MISC PURCH & CONTR SERV
05/08/2024	One Way Education LLC	16,645.00	READING MATERIALS
05/08/2024	Cheerleading Company Incorporated	552.60	GENERAL SUPPLIES
05/08/2024	AT&T Mobility National Accounts LLC	16,443.60	GENERAL SUPPLIES
05/08/2024	Richardson ISD Athletics	1,597.50	MISC OPERATING EXPENSES
05/08/2024	Your Tees LLC	1,738.00	GENERAL SUPPLIES
05/08/2024	Amazon Capital Services, Inc	9,471.77	GENERAL SUPPLIES
05/08/2024	James Randall Baas	160.00	GENERAL SUPPLIES
05/08/2024	Reliable Parts Incorporated	24.67	M & O SUPPLIES
05/08/2024	Liberty Office Products	920.14	GENERAL SUPPLIES
05/08/2024	MEP, Inc.	441.60	READING MATERIALS
05/08/2024	CEC Facilities Group	3,817.00	CONTRACTED MAINT & REPAIR
05/08/2024	Inflatable Party Magic LLC	885.75	GENERAL SUPPLIES
05/08/2024	T-Mobile USA Inc	4,222.51	CONTRACTED MAINT & REPAIR
		369.47	WATER
05/08/2024	STS360 (Sigma Surveillance Inc.)	18,551.03	MISC PURCH & CONTR SERV
05/08/2024	MrJims.Pizza #91	442.01	GENERAL SUPPLIES
05/08/2024	Michaels Stores INC & SUBS	271.98	GENERAL SUPPLIES
05/08/2024	FASST Sports	1,625.00	GENERAL SUPPLIES
05/08/2024	School Health Corporation(PUNCH-OUT)	313.18	GENERAL SUPPLIES
05/08/2024	Uline, Inc (PUNCH-OUT)	1,190.00	FURN & EQUIP > \$5,000
05/08/2024	Lakeside Aquatics Club	435.00	STUDENT TVL *NO AISD BUSES
05/08/2024	Spirit Worx LLC	1,191.84	GENERAL SUPPLIES
05/08/2024	IL Inizio Consulting	800.00	MISC PURCH & CONTR SERV
05/08/2024	DFW Ink	1,071.50	GENERAL SUPPLIES
05/08/2024	Flinn Scientific, Inc	2,618.94	GENERAL SUPPLIES
05/08/2024	Mu Alpha Theta	60.00	GENERAL SUPPLIES
05/08/2024	Advantage Access and Mobility	4,906.00	FURN & EQUIP > \$5,000
05/08/2024	Aqua-Rec Inc	5,115.00	CONTRACTED MAINT & REPAIR
05/08/2024	AUTOZONE STORES LLC	1,533.80	M & O SUPPLIES
05/08/2024	New Gen Print and Design LLC.	195.00	GENERAL SUPPLIES
05/08/2024	RWC GROUP	460.92	GENERAL INVENTORY
05/08/2024	All Star Letter Jackets Holdings LLC	900.00	GENERAL SUPPLIES
05/08/2024	Naseem Nicole Khozein	140.00	GENERAL SUPPLIES
05/08/2024	Michael M Patterson	30.00	GENERAL SUPPLIES
05/08/2024	KR Speech Services	3,356.25	MISC PURCH & CONTR SERV
05/08/2024	Professional Education and Growth Services PLLC	5,705.00	MISC PURCH & CONTR SERV
05/08/2024	MIINC LP	47,467.70	CONTRACTED MAINT & REPAIR
05/08/2024	True North Consulting Group, LLC	80,393.10	BLDG PURCH,CONSTR,IMPROVE
05/08/2024	Jed Weeks Consulting LLC	1,000.00	GENERAL SUPPLIES
05/08/2024	EPS Operations LLC	551.31	GENERAL SUPPLIES
05/08/2024	Dave and Buster's Incorporated	867.26	GENERAL SUPPLIES
05/08/2024	Christine Glass	200.00	GENERAL SUPPLIES
05/08/2024	Deborah O'Brien	200.00	GENERAL SUPPLIES
05/08/2024	Gomez Floor Covering	896.40	M & O SUPPLIES
05/08/2024	Elevator Maintenance and Repair Incorporated	5,055.00	CONTRACTED MAINT & REPAIR
05/08/2024	Hobby Lobby Store #175	968.53	GENERAL SUPPLIES

05/08/2024	EAI Education	118.11	GENERAL SUPPLIES
05/08/2024	Temperature Control Systems	4,670.96	M & O SUPPLIES
05/08/2024	Star Roofing And Sheet Metal	1,742.00	CONTRACTED MAINT & REPAIR
05/08/2024	Champion Sportswear	6,722.19	GENERAL SUPPLIES
05/08/2024	Educational Theatre Association	211.87	GENERAL SUPPLIES
05/08/2024	Fromuth Tennis	1,499.80	GENERAL SUPPLIES
05/08/2024	Southwest International Trucks	(78.12)	GENERAL INVENTORY
		1,210.65	M & O SUPPLIES
05/08/2024	Netsync Network Solutions	2,100.00	CONTRACTED MAINT & REPAIR
		56,897.67	GENERAL SUPPLIES
05/08/2024	Alley Cats Entertainment Center	1,800.80	GENERAL SUPPLIES
05/08/2024	Guitar Center Stores INC dba Music & Arts	239.10	CONTRACTED MAINT & REPAIR
		6,752.77	GENERAL SUPPLIES
05/08/2024	Athletic Supply Inc dba Game One	1,017.00	GENERAL SUPPLIES
05/08/2024	Brook Mays Music	1,959.00	CONTRACTED MAINT & REPAIR
		16,148.08	GENERAL SUPPLIES
05/08/2024	4imprint Incorporated	5,684.40	GENERAL SUPPLIES
		1,720.99	MISC OPERATING EXPENSES
05/08/2024	N J Malin & Associates LLC	1,887.34	M & O SUPPLIES
05/08/2024	University Of North Texas - Health Science Center	25,260.00	MISC PURCH & CONTR SERV
05/08/2024	University Of Texas High School	25.00	TESTING MATERIALS
05/08/2024	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
05/08/2024	City Of Arlington Water Department	223,068.82	WATER
05/08/2024	Fisher Science Education	196.82	GENERAL SUPPLIES
05/08/2024	Commercial Recorder	91.00	Statutorily Required Public Notices
05/08/2024	Fort Worth Museum Of Science And History	385.00	STUDENT TVL *NO AISD BUSES
05/08/2024	Moore Rental Service Incorporated	440.00	M & O SUPPLIES
05/08/2024	Pyramid School Products	1,599.95	GENERAL SUPPLIES
05/08/2024	Quality Audio Visual Service Incorporated	262.00	CONTRACTED MAINT & REPAIR
05/08/2024	Texas Scenic Company	22,515.00	CONTRACTED MAINT & REPAIR
05/08/2024	Woodwind & Brasswind	152.58	GENERAL SUPPLIES
05/08/2024	Ashleigh Dillard	27.00	GENERAL SUPPLIES
05/08/2024	Samantha Maxwell	25.00	GENERAL SUPPLIES
05/14/2024	Nassp	385.00	GENERAL SUPPLIES
05/14/2024	Texas Air Systems Incorporated	3,034.20	M & O SUPPLIES
05/14/2024	Labatt Food Service	537.00	GENERAL INVENTORY
05/14/2024	Grainger Industrial Supply	421.12	CONTRACTED MAINT & REPAIR
		4,549.58	GENERAL SUPPLIES
		3,910.69	M & O SUPPLIES
05/14/2024	Grainger Industrial Supply	408.43	M & O SUPPLIES
05/14/2024	Qep Incorporated	1,320.90	READING MATERIALS
05/14/2024	College Board The	3,000.00	GENERAL SUPPLIES
05/14/2024	B W I Companies Incorporated	1,381.36	GENERAL SUPPLIES
		382.02	M & O SUPPLIES
05/14/2024	Mathematical Association Of America The	170.00	GENERAL SUPPLIES
05/14/2024	Really Good Stuff	582.56	GENERAL SUPPLIES
05/14/2024	Boys & Girls Club Of Greater Tarrant County	63,000.00	MISC PURCH & CONTR SERV
05/14/2024	University Of Texas At Arlington Sponsored Students	25,645.00	STDNT TUIT-NONPUBLIC SCHL
05/14/2024	Ace Mart Restaurant Supply Company	427.45	GENERAL SUPPLIES
05/14/2024	Booksource	26,624.27	READING MATERIALS
05/14/2024	Masters Distribution Systems	34,950.09	FOOD
		26,876.08	GENERAL INVENTORY
05/14/2024	Lake Arlington Golf Course	6,471.50	GENERAL SUPPLIES
05/14/2024	Maxi Aids Incorporated	759.95	GENERAL SUPPLIES
05/14/2024	World Book Incorporated	1,817.45	GENERAL SUPPLIES
05/14/2024	Jason's Deli	181.80	GENERAL SUPPLIES
05/14/2024	Jason's Deli	666.14	GENERAL SUPPLIES
05/14/2024	Visual Impact	2,217.00	GENERAL SUPPLIES
05/14/2024	Bilingual Education Association Of The Metroplex	3,375.00	EMPLOYEE TRAVEL
05/14/2024	Careys Sporting Goods	809.00	GENERAL SUPPLIES
05/14/2024	Airgas Southwest Incorporated	138.39	GENERAL SUPPLIES
05/14/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
05/14/2024	Texas Education Agency Publications Department	150.00	READING MATERIALS
05/14/2024	Dallas World Aquarium	1,667.60	GENERAL SUPPLIES
05/14/2024	B & H Photo Video	4,224.66	GENERAL SUPPLIES
05/14/2024	CDW Government Incorporated	198,447.38	GENERAL SUPPLIES

05/14/2024	Landtec Engineers Llc	21,916.50	BLDG PURCH,CONSTR,IMPROVE
05/14/2024	Govconnection Incorporated	11,029.81	GENERAL SUPPLIES
05/14/2024	Washington Music Center	9,620.60	FURN & EQUIP > \$5,000
05/14/2024	Lockstep Technology Group	3,520.00	MISC PURCH & CONTR SERV
05/14/2024	Napa Auto Truck Parts	539.87	M & O SUPPLIES
05/14/2024	Esix Sportwear Incorporated	854.00	GENERAL SUPPLIES
05/14/2024	McKinney Office Supply	1,727.98	GENERAL SUPPLIES
05/14/2024	United Site Services	194.00	RENTALS & OPERATING LEASE
05/14/2024	Midwest Musical Imports Michael Aamoth	576.00	GENERAL SUPPLIES
05/14/2024	Ben E Keith	857.69	GENERAL SUPPLIES
05/14/2024	Arlington Hardware Incorporated #53	493.19	M & O SUPPLIES
05/14/2024	United States Academic Decathlon	1,861.75	GENERAL SUPPLIES
05/14/2024	Bimbo Bakeries USA Inc	13,340.50	FOOD
05/14/2024	Data Projections Incorporated	872.80	GENERAL SUPPLIES
05/14/2024	Child Care Associates Incorporated	1,332.17	MISC PURCH & CONTR SERV
05/14/2024	Welch John	552.50	MISC PURCH & CONTR SERV
05/14/2024	Walt Freiling	105.00	MISC PURCH & CONTR SERV
05/14/2024	UPS	285.32	FOOD
05/14/2024	Total Maintenance Solutions-South	675.59	M & O SUPPLIES
05/14/2024	Velazquez Press	48.45	READING MATERIALS
05/14/2024	Avant Assessment	1,371.80	GENERAL SUPPLIES
05/14/2024	Ice Linda	450.00	GENERAL SUPPLIES
05/14/2024	Northwest Propane Gas Company	8,055.27	GENERAL INVENTORY
05/14/2024	Boxes 4U	3,524.80	GENERAL INVENTORY
05/14/2024	Brian Jones	195.00	MISC PURCH & CONTR SERV
05/14/2024	Tom Woodman	195.00	MISC PURCH & CONTR SERV
05/14/2024	Tony Cramer	195.00	MISC PURCH & CONTR SERV
05/14/2024	Coatney Brian	200.00	MISC PURCH & CONTR SERV
05/14/2024	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
05/14/2024	Golden Graduation Services	987.75	GENERAL SUPPLIES
05/14/2024	Ronald A. Beam	105.00	MISC PURCH & CONTR SERV
05/14/2024	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
05/14/2024	Robert D. Lee	1,657.50	MISC PURCH & CONTR SERV
05/14/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
05/14/2024	One Source Staffing Corporation	6,752.56	MISC PURCH & CONTR SERV
05/14/2024	GF Educators, Inc.	2,967.58	GENERAL SUPPLIES
05/14/2024	National Wholesale Supply	355.06	M & O SUPPLIES
05/14/2024	Best Buy for Business	3,674.93	GENERAL SUPPLIES
05/14/2024	Enviromatic Systems Services	675.84	M & O SUPPLIES
05/14/2024	Consortium for School Networking (CoSN)	899.00	EMPLOYEE TRAVEL
05/14/2024	Med El Corporation	1,745.00	GENERAL SUPPLIES
05/14/2024	MASTERWORD SERVICES, INC.	186.30	CONTRACTED MAINT & REPAIR
05/14/2024	Potter Gregory Alan	195.00	MISC PURCH & CONTR SERV
05/14/2024	Miller Lee	45.00	MISC PURCH & CONTR SERV
05/14/2024	Chick-fil-A North Collins Street	1,416.25	GENERAL SUPPLIES
05/14/2024	Chick-fil-A Camp Wisdom GP	556.54	GENERAL SUPPLIES
05/14/2024	Chick-fil-A Camp Wisdom GP	55.25	MISC OPERATING EXPENSES
05/14/2024	CiCi's Pizza #32	330.00	GENERAL SUPPLIES
05/14/2024	Ferguson Enterprises, Inc.	677.35	M & O SUPPLIES
05/14/2024	Data Recognition Corporation	1,665.00	TESTING MATERIALS
05/14/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
05/14/2024	Bull Market Promotions, LLC	1,307.17	GENERAL SUPPLIES
05/14/2024	Westone Laboratories Inc	107.91	GENERAL SUPPLIES
05/14/2024	Manning Jasper E	170.00	MISC PURCH & CONTR SERV
05/14/2024	Sysco North Texas	21,697.84	GENERAL INVENTORY
05/14/2024	NC Department of Natural and Cultural Resources	5,000.00	MISC PURCH & CONTR SERV
05/14/2024	On The Border Mexican Grill and Cantina	238.54	MISC OPERATING EXPENSES
05/14/2024	Morris Christopher	170.00	MISC PURCH & CONTR SERV
05/14/2024	Imperial Construction, Inc.	50,785.00	BLDG PURCH,CONSTR,IMPROVE
		(2,539.25)	RETAINAGE
05/14/2024	Mavich LLC	9,263.28	GENERAL INVENTORY
05/14/2024	Caelan King	320.00	MISC PURCH & CONTR SERV
05/14/2024	C&S Trailers	184.44	M & O SUPPLIES
05/14/2024	Barnes & Noble College Booksellers LLC	141.18	GENERAL SUPPLIES
05/14/2024	Texas Irrigation Supply LLC	912.84	M & O SUPPLIES
05/14/2024	Allied Fence of Fort Worth	1,011.55	M & O SUPPLIES

05/14/2024	NRH2O Music Festivals	1,636.00	GENERAL SUPPLIES
05/14/2024	Alonti Catering	614.90	MISC OPERATING EXPENSES
05/14/2024	Taylor Smith Consulting LLC	1,953.60	MISC PURCH & CONTR SERV
05/14/2024	Hill David	170.00	MISC PURCH & CONTR SERV
05/14/2024	Wright Express FSC	65,162.10	ACCOUNTS PAYABLE-ACCRUALS
05/14/2024	Lynch Lawrence	100.00	MISC PURCH & CONTR SERV
05/14/2024	RJM Contractors Inc	993,414.28	BLDG PURCH,CONSTR,IMPROVE
		(49,670.71)	RETAINAGE
05/14/2024	Instrumentalist Awards LLC	163.00	GENERAL SUPPLIES
05/14/2024	Lindenmeyr Munroe	2,798.50	GENERAL INVENTORY
05/14/2024	Xtech Protective Equipment LLC	402.22	GENERAL SUPPLIES
05/14/2024	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
05/14/2024	Zum Services, Inc.	2,958.56	MISC PURCH & CONTR SERV
05/14/2024	Marathon Staffing Group Inc	7,904.64	MISC PURCH & CONTR SERV
05/14/2024	Tresona Multimedia, LLC	2,445.00	GENERAL SUPPLIES
05/14/2024	Got You Covered Work Wear & Uniforms	6,862.98	M & O SUPPLIES
05/14/2024	Weston Malcolm Sr	105.00	MISC PURCH & CONTR SERV
05/14/2024	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
05/14/2024	JTM Provisions Company Incorporated	10,491.60	GENERAL INVENTORY
05/14/2024	Argument-Driven Inquiry LLC	450.00	MISC PURCH & CONTR SERV
05/14/2024	Parts Town LLC	423.81	M & O SUPPLIES
05/14/2024	Corey Roberts	100.00	MISC PURCH & CONTR SERV
05/14/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
05/14/2024	Tuxedo Connect LLC	233.60	GENERAL SUPPLIES
05/14/2024	Joel Seay	105.00	MISC PURCH & CONTR SERV
05/14/2024	Visual Language Professionals LLC	7,246.20	MISC PURCH & CONTR SERV
05/14/2024	Brady Industries of Texas LLC	1,754.00	GENERAL INVENTORY
05/14/2024	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	558.44	GENERAL SUPPLIES
05/14/2024	D&L Entertainment Services Incorporated	2,193.13	MISC PURCH & CONTR SERV
05/14/2024	Your Tees LLC	5,894.00	GENERAL SUPPLIES
		22.00	MISC PURCH & CONTR SERV
05/14/2024	Weissman	1,415.23	GENERAL SUPPLIES
05/14/2024	Blue Box LLC	1,341.02	GENERAL SUPPLIES
05/14/2024	National Food Group Incorporated	25,536.00	GENERAL INVENTORY
05/14/2024	Translation and Interpretation Network LLC	17,313.17	MISC PURCH & CONTR SERV
05/14/2024	UDT; UDT Financial Services	81.20	GENERAL SUPPLIES
05/14/2024	Amazon Capital Services, Inc	16,914.34	GENERAL SUPPLIES
		399.64	MISC OPERATING EXPENSES
		177.10	MISC PURCH & CONTR SERV
		901.43	READING MATERIALS
05/14/2024	Brothers Food Service	342.11	FOOD
05/14/2024	James Randall Baas	300.00	GENERAL SUPPLIES
05/14/2024	Maneuvering the Middle LLC	2,890.00	GENERAL SUPPLIES
05/14/2024	CEC Facilities Group	62,819.26	CONTRACTED MAINT & REPAIR
05/14/2024	Sandra Dianne Campbell	200.00	GENERAL SUPPLIES
05/14/2024	Gary Thompson	170.00	MISC PURCH & CONTR SERV
05/14/2024	Wild Horse Promotional Products	2,382.00	GENERAL SUPPLIES
05/14/2024	Literati, Inc.	1,293.41	GENERAL SUPPLIES
05/14/2024	B&H Photo Video	3,751.35	GENERAL SUPPLIES
05/14/2024	Michaels Stores INC & SUBS	6,467.58	GENERAL SUPPLIES
		938.85	MISC OPERATING EXPENSES
		230.30	READING MATERIALS
05/14/2024	COOPER STREET BAKERY	600.00	GENERAL SUPPLIES
05/14/2024	BEVERLY'S FLORAL	50.00	GENERAL SUPPLIES
05/14/2024	Demco Inc.	4,275.78	GENERAL SUPPLIES
05/14/2024	IL Inizio Consulting	600.00	MISC PURCH & CONTR SERV
05/14/2024	Plano Office Supply Co	143.55	GENERAL SUPPLIES
05/14/2024	AGParts Worldwide Incorporated	4,413.65	GENERAL SUPPLIES
05/14/2024	Walnut Creek Country Club	4,011.70	GENERAL SUPPLIES
05/14/2024	Covermaster Corporation	482.31	GENERAL SUPPLIES
05/14/2024	DCI Auto Glass	560.00	CONTRACTED MAINT & REPAIR
05/14/2024	Gilani Shahryar	170.00	MISC PURCH & CONTR SERV
05/14/2024	Potter Kai	195.00	MISC PURCH & CONTR SERV
05/14/2024	Purcell Cassandra	250.00	MISC PURCH & CONTR SERV
05/14/2024	Commerce Bank	1,752,080.29	Credit Card Payable
		949.00	EMPLOYEE TRAVEL

		547.42	GENERAL SUPPLIES
		132.05	MISC OPERATING EXPENSES
05/14/2024	Pride of Texas Music Festivals LLC	650.00	GENERAL SUPPLIES
05/14/2024	The Graduation Place	179.20	GENERAL SUPPLIES
05/14/2024	Advantage Access and Mobility	10,572.00	GENERAL SUPPLIES
05/14/2024	Rojas Vinyl and Graphics	1,685.00	GENERAL SUPPLIES
05/14/2024	Granbury Chamber of Commerce	225.00	EMPLOYEE TRAVEL
05/14/2024	Worthington Direct Holdings, LLC	963.30	GENERAL SUPPLIES
05/14/2024	Sweet Pipes LLC	90.98	GENERAL SUPPLIES
05/14/2024	AE Irrigation and Landscape CO	27,916.00	BLDG PURCH,CONSTR,IMPROVE
		(1,395.80)	RETAINAGE
05/14/2024	1-800-Radiator of Fort Worth	280.00	M & O SUPPLIES
05/14/2024	Kelsey Joyce	80.00	GENERAL SUPPLIES
05/14/2024	Turf Tank (Intelligent Marking USA, Inc.)	59,075.00	FURN & EQUIP > \$5,000
05/14/2024	MrJims.Pizza #50	195.77	GENERAL SUPPLIES
		165.81	MISC OPERATING EXPENSES
05/14/2024	Midwest Sporting Goods	1,236.75	GENERAL SUPPLIES
05/14/2024	Patricia Marie May	70.00	GENERAL SUPPLIES
05/14/2024	Valerie Elizabeth Klem	62.50	GENERAL SUPPLIES
05/14/2024	Frank Truex	60.00	GENERAL SUPPLIES
05/14/2024	Lauren Davis	80.00	GENERAL SUPPLIES
05/14/2024	Digi Security Systems LLC	92,935.66	CONTRACTED MAINT & REPAIR
05/14/2024	Michael M Patterson	50.00	GENERAL SUPPLIES
05/14/2024	Cameron Cavender	800.00	GENERAL SUPPLIES
05/14/2024	Big Apple Cafe	175.00	GENERAL SUPPLIES
05/14/2024	Afton Brown	18,145.80	MISC PURCH & CONTR SERV
05/14/2024	Dayne Yanai	50.00	MISC PURCH & CONTR SERV
05/14/2024	Courtne Yanai	50.00	MISC PURCH & CONTR SERV
05/14/2024	Tier One Holdings LLC	162,163.75	MISC PURCH & CONTR SERV
05/14/2024	Versa Printing, Inc.	2,218.80	GENERAL SUPPLIES
05/14/2024	Grizzly Industrial, Inc.	652.75	GENERAL SUPPLIES
05/14/2024	David Williams	195.00	MISC PURCH & CONTR SERV
05/14/2024	Gunny Robi LLC	200.00	GENERAL SUPPLIES
05/14/2024	Franklin Garza	2,000.00	MISC PURCH & CONTR SERV
05/14/2024	Beereaders Inc.	38,460.30	GENERAL SUPPLIES
05/14/2024	Gregory Stokes	170.00	MISC PURCH & CONTR SERV
05/14/2024	11400 Inc	230.88	GENERAL INVENTORY
05/14/2024	Ben Frazier	30.00	GENERAL SUPPLIES
05/14/2024	Gerardo Davila	1,500.00	MISC PURCH & CONTR SERV
05/14/2024	New Horizons	24,650.00	EMPLOYEE TRAVEL
05/14/2024	James Williams	170.00	MISC PURCH & CONTR SERV
05/14/2024	Anthony Wagner	340.00	MISC PURCH & CONTR SERV
05/14/2024	Benjamin Dillahunt	170.00	MISC PURCH & CONTR SERV
05/14/2024	IMPERIAL SUPPLIES HOLDINGS INC	119.99	M & O SUPPLIES
05/14/2024	Albert Rodriguez	105.00	MISC PURCH & CONTR SERV
05/14/2024	Jeremy Lampkin	380.00	MISC PURCH & CONTR SERV
05/14/2024	Chilis Grill and Bar	520.00	GENERAL SUPPLIES
05/14/2024	Wallace Packaging	900.00	GENERAL INVENTORY
05/14/2024	Star Roofing And Sheet Metal	1,170.00	CONTRACTED MAINT & REPAIR
05/14/2024	W B Hunt Company Incorporated	540.00	GENERAL SUPPLIES
05/14/2024	Caldwell Country Chevrolet	30,580.00	VEHICLES
05/14/2024	Netsync Network Solutions	5,400.00	CONTRACTED MAINT & REPAIR
		6,151.20	FURN & EQUIP > \$5,000
		48,641.25	MISC PURCH & CONTR SERV
05/14/2024	Guitar Center Stores INC dba Music & Arts	1,796.00	CONTRACTED MAINT & REPAIR
		9,055.44	GENERAL SUPPLIES
05/14/2024	Burmax Company Incorporated	19,189.65	GENERAL SUPPLIES
05/14/2024	Alpha Foods Company	14,817.60	GENERAL INVENTORY
05/14/2024	Arlington Kid To Kid	7,573.80	GENERAL SUPPLIES
05/14/2024	MathWarm-Ups.Com	2,640.00	READING MATERIALS
05/14/2024	Cargill Kitchen Solutions Incorporated	36,701.28	GENERAL INVENTORY
05/14/2024	4imprint Incorporated	4,365.17	GENERAL SUPPLIES
		1,002.55	MISC OPERATING EXPENSES
		432.04	MISC PURCH & CONTR SERV
05/14/2024	N J Malin & Associates LLC	1,488.86	M & O SUPPLIES
05/14/2024	M Benjamin Designs	497.65	GENERAL SUPPLIES

05/14/2024	University Of Texas High School	750.00	TESTING MATERIALS
05/14/2024	Texas Association Of Student Councils	95.00	GENERAL SUPPLIES
05/14/2024	City Of Arlington- Arlington Tennis Center	704.00	GENERAL SUPPLIES
05/14/2024	International Baccalaureate	450.00	EMPLOYEE TRAVEL
05/14/2024	Mid Cities Creativity	128.00	GENERAL SUPPLIES
05/14/2024	Education Service Center Region XI	620.00	EDUCATION SERVICE CENTER
05/14/2024	Midwest Technology Products	4,438.60	GENERAL SUPPLIES
05/14/2024	Moore Rental Service Incorporated	4,332.60	MISC PURCH & CONTR SERV
05/14/2024	Norton Metal Products	195.60	M & O SUPPLIES
05/14/2024	University Of Texas At Arlington Music Department	900.00	STUDENT TVL *NO AISD BUSES
05/14/2024	Francis Camacho	374.80	LIONS CLUB CONCESSIONS
05/14/2024	Melissa Daniels	40.82	LIONS CLUB CONCESSIONS
05/14/2024	Krishna Grisz	7.95	LIONS CLUB CONCESSIONS
05/14/2024	Martha Honea	151.65	LIONS CLUB CONCESSIONS
05/14/2024	Anh Ha Nguyen	79.20	LIONS CLUB CONCESSIONS
05/14/2024	Monica Torres	11.45	LIONS CLUB CONCESSIONS
05/14/2024	Winston Water Cooler Limited	293.44	GENERAL INVENTORY
05/14/2024	Ball John W	75.00	MISC PURCH & CONTR SERV
05/14/2024	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
05/14/2024	White Roderick	340.00	MISC PURCH & CONTR SERV
05/14/2024	SanFilippo Brian	195.00	MISC PURCH & CONTR SERV
05/14/2024	Castolenia Elizabeth	340.00	MISC PURCH & CONTR SERV
05/14/2024	Moore Stephen J	170.00	MISC PURCH & CONTR SERV
05/14/2024	DeBruno Tony	170.00	MISC PURCH & CONTR SERV
05/14/2024	Madison Johnathan	170.00	MISC PURCH & CONTR SERV
05/14/2024	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
05/14/2024	Ronald A. Beam	105.00	MISC PURCH & CONTR SERV
05/14/2024	Grand Prairie Independent School District	5,228.51	GENERAL SUPPLIES
05/14/2024	Meinz Don	340.00	MISC PURCH & CONTR SERV
05/14/2024	Crudup David II	170.00	MISC PURCH & CONTR SERV
05/14/2024	Berg Nolan	105.00	MISC PURCH & CONTR SERV
05/14/2024	Wallace Todd	170.00	MISC PURCH & CONTR SERV
05/14/2024	Estrada George	170.00	MISC PURCH & CONTR SERV
05/14/2024	Kenneth Vincent	800.00	GENERAL SUPPLIES
05/14/2024	Chick-fil-A North Collins Street	254.90	MISC OPERATING EXPENSES
05/14/2024	Chick-fil-A Camp Wisdom GP	383.08	GENERAL SUPPLIES
05/14/2024	Jurado Oscar	170.00	MISC PURCH & CONTR SERV
05/14/2024	Fennelly Robert	170.00	MISC PURCH & CONTR SERV
05/14/2024	CICI's Pizza #99 @ Little Road & I-20	545.00	MISC OPERATING EXPENSES
05/14/2024	C&S Trailers	175.42	CONTRACTED MAINT & REPAIR
05/14/2024	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
05/14/2024	NRH2O Music Festivals	1,352.00	GENERAL SUPPLIES
05/14/2024	NRH2O Music Festivals	2,454.00	GENERAL SUPPLIES
05/14/2024	Century Resources LLC	1,536.86	GENERAL SUPPLIES
05/14/2024	Ogunbameru Courage	170.00	MISC PURCH & CONTR SERV
05/14/2024	Kornegay Jermaine	170.00	MISC PURCH & CONTR SERV
05/14/2024	Weston Malcolm Sr	170.00	MISC PURCH & CONTR SERV
05/14/2024	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
05/14/2024	Valerie Solis	170.00	MISC PURCH & CONTR SERV
05/14/2024	Romero Arthur	105.00	MISC PURCH & CONTR SERV
05/14/2024	Justin Werst	170.00	MISC PURCH & CONTR SERV
05/14/2024	Jordan Tittsworth	170.00	MISC PURCH & CONTR SERV
05/14/2024	Kelly McLean	170.00	MISC PURCH & CONTR SERV
05/14/2024	Victor Quijano	4.00	MISC PURCH & CONTR SERV
05/14/2024	Palacios Mariano	340.00	MISC PURCH & CONTR SERV
05/14/2024	Beau Moore	170.00	MISC PURCH & CONTR SERV
05/14/2024	BINGHAM BRUCE	105.00	MISC PURCH & CONTR SERV
05/14/2024	VENTURA INMAR	170.00	MISC PURCH & CONTR SERV
05/14/2024	Jeremy Duskin	135.00	MISC OPERATING EXPENSES
05/14/2024	Abraham Camacho Ramos	170.00	MISC PURCH & CONTR SERV
05/14/2024	John Torres	170.00	MISC PURCH & CONTR SERV
05/14/2024	Commerce Bank	116.83	GENERAL SUPPLIES
05/14/2024	Raymond Kennedy	170.00	MISC PURCH & CONTR SERV
05/14/2024	Gissell Solis	340.00	MISC PURCH & CONTR SERV
05/14/2024	Morris William (Billy)	105.00	MISC PURCH & CONTR SERV
05/14/2024	Ortiz Vanessa	170.00	MISC PURCH & CONTR SERV

05/14/2024	Ken Mizuno	170.00	MISC PURCH & CONTR SERV
05/14/2024	Ningjadu Columban Lahpai	170.00	MISC PURCH & CONTR SERV
05/14/2024	Charlie Norrell, Jr.	105.00	MISC PURCH & CONTR SERV
05/14/2024	Reese Hallmark	170.00	MISC PURCH & CONTR SERV
05/14/2024	Edgardo Martinez	170.00	MISC PURCH & CONTR SERV
05/14/2024	Marx, Justin	170.00	MISC PURCH & CONTR SERV
05/14/2024	Diego Morales	340.00	MISC PURCH & CONTR SERV
05/14/2024	Macy Timmerman	510.00	MISC PURCH & CONTR SERV
05/14/2024	Richard Kyle Dickson Taylor	170.00	MISC PURCH & CONTR SERV
05/14/2024	Cory Allen Marr	170.00	MISC PURCH & CONTR SERV
05/14/2024	Christopher Chinchilla	150.00	MISC PURCH & CONTR SERV
05/14/2024	Ricardo Brauer	170.00	MISC PURCH & CONTR SERV
05/14/2024	Eric Hanson	170.00	MISC PURCH & CONTR SERV
05/14/2024	Reuben Umana	170.00	MISC PURCH & CONTR SERV
05/14/2024	Lowell Castolenia, Sr.	340.00	MISC PURCH & CONTR SERV
05/14/2024	Eanes Eric K	105.00	MISC PURCH & CONTR SERV
05/14/2024	Libran Andres	105.00	MISC PURCH & CONTR SERV
05/14/2024	Michael King	170.00	MISC PURCH & CONTR SERV
05/14/2024	Hayden Pogue	170.00	MISC PURCH & CONTR SERV
05/14/2024	Michael Forget	105.00	MISC PURCH & CONTR SERV
05/14/2024	Omar Palomarez	195.00	MISC PURCH & CONTR SERV
05/14/2024	Daniel Vega	320.00	MISC PURCH & CONTR SERV
05/14/2024	Lynch Shawna	150.00	GENERAL SUPPLIES
05/14/2024	Nancy Dickinson	150.00	GENERAL SUPPLIES
05/14/2024	Shane Davis	170.00	MISC PURCH & CONTR SERV
05/14/2024	Guitar Center Stores INC dba Music & Arts	319.96	GENERAL SUPPLIES
05/14/2024	Commercial Recorder	288.60	Statutorily Required Public Notices
05/14/2024	Norton Metal Products	203.25	M & O SUPPLIES
05/16/2024	Castleberry Cross Country	450.00	STUDENT TVL *NO AISD BUSES
05/16/2024	National Future Farmers Of America Organization	667.00	GENERAL SUPPLIES
05/16/2024	Nassp	385.00	GENERAL SUPPLIES
05/16/2024	Texas Air Systems Incorporated	1,550.00	EMPLOYEE TRAVEL
		1,431.00	M & O SUPPLIES
05/16/2024	Labatt Food Service	4,759.74	GENERAL INVENTORY
05/16/2024	Grainger Industrial Supply	3,525.65	M & O SUPPLIES
05/16/2024	Qep Incorporated	8,653.96	READING MATERIALS
05/16/2024	Educational Products Inc	1,395.21	GENERAL SUPPLIES
05/16/2024	Kroger	80.19	FOOD
		9,210.18	GENERAL SUPPLIES
		3,824.48	MISC OPERATING EXPENSES
05/16/2024	United Educators Association	930.09	UNITED FUND
05/16/2024	Texas United School Employees Local 100	13.60	UNITED FUND
05/16/2024	United Refrigeration Incorporated	1,220.93	M & O SUPPLIES
05/16/2024	Ace Mart Restaurant Supply Company	1,851.99	FURN & EQUIP > \$5,000
		442.73	GENERAL SUPPLIES
		142.26	MISC OPERATING EXPENSES
05/16/2024	Masters Distribution Systems	15,776.80	FOOD
		31,165.28	GENERAL INVENTORY
05/16/2024	Mission Arlington/Mission Metroplex	2,500.00	GENERAL SUPPLIES
05/16/2024	Jason's Deli	342.13	GENERAL SUPPLIES
05/16/2024	Jason's Deli	350.45	GENERAL SUPPLIES
05/16/2024	Jason's Deli	1,200.90	GENERAL SUPPLIES
05/16/2024	Lone Star Coaches Incorporated	1,060.50	STUDENT TVL *NO AISD BUSES
05/16/2024	Visual Impact	1,280.00	GENERAL SUPPLIES
05/16/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	GENERAL SUPPLIES
05/16/2024	Hutcherson Construction Incorporated	78,945.90	BLDG PURCH,CONSTR,IMPROVE
		(3,947.30)	RETAINAGE
05/16/2024	Music Theatre International	755.00	GENERAL SUPPLIES
05/16/2024	Airgas Southwest Incorporated	900.81	GENERAL SUPPLIES
05/16/2024	Texas Computer Education Association	7,150.00	GENERAL SUPPLIES
05/16/2024	Land O Lakes Incorporated	10,281.00	GENERAL INVENTORY
05/16/2024	B & H Photo Video	279.71	GENERAL SUPPLIES
05/16/2024	CDW Government Incorporated	9,669.00	CONTRACTED MAINT & REPAIR
		9,995.00	EMPLOYEE TRAVEL
		9,830.00	GENERAL SUPPLIES
05/16/2024	Landtec Engineers Llc	18,438.50	BLDG PURCH,CONSTR,IMPROVE

05/16/2024	Wayne Burak And Associates Incorporated	2,600.00	GENERAL SUPPLIES
05/16/2024	Cowboy Towing	207.00	CONTRACTED MAINT & REPAIR
05/16/2024	Govconnection Incorporated	649.00	GENERAL SUPPLIES
05/16/2024	Washington Music Center	3,010.00	GENERAL SUPPLIES
05/16/2024	Awards By Wilson	432.00	GENERAL SUPPLIES
05/16/2024	Lockstep Technology Group	24,390.00	FURN & EQUIP > \$5,000
		252,012.00	GENERAL SUPPLIES
		183,716.65	MISC PURCH & CONTR SERV
05/16/2024	R & H Parts And Service	574.73	M & O SUPPLIES
05/16/2024	Napa Auto Truck Parts	2,013.61	M & O SUPPLIES
05/16/2024	Henry Schein Incorporated	1,337.94	GENERAL SUPPLIES
05/16/2024	School Nurse Supply	51.52	GENERAL SUPPLIES
05/16/2024	Green Planet Incorporated	3,150.00	CONTRACTED MAINT & REPAIR
05/16/2024	McKinney Office Supply	1,475.12	GENERAL SUPPLIES
05/16/2024	AB Student Services	125.00	MISC OPERATING EXPENSES
05/16/2024	Education Service Center Region X	200.00	EMPLOYEE TRAVEL
05/16/2024	Alert Services Incorporated	162.09	GENERAL SUPPLIES
05/16/2024	ETA hand2mind	21,252.68	GENERAL SUPPLIES
05/16/2024	Ben E Keith	2,243.80	GENERAL SUPPLIES
05/16/2024	Arlington Hardware Incorporated #53	382.31	M & O SUPPLIES
05/16/2024	H E Cannon Floral Company Incorporated	176.90	GENERAL SUPPLIES
05/16/2024	Association Of Texas Professional Educators State	26.67	UNITED FUND
05/16/2024	Bimbo Bakeries USA Inc	10,631.07	FOOD
05/16/2024	Child Care Associates Incorporated	4,209.92	MISC PURCH & CONTR SERV
05/16/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
05/16/2024	Total Maintenance Solutions-South	314.65	M & O SUPPLIES
05/16/2024	Express Booksellers	69.90	READING MATERIALS
05/16/2024	Northwest Propane Gas Company	8,417.41	GENERAL INVENTORY
05/16/2024	Clay Ewell Educational Services	325.00	STUDENT TVL*NO AISD BUSES
05/16/2024	Musser Amanda	960.00	MISC PURCH & CONTR SERV
05/16/2024	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
05/16/2024	Bassham Foods	3,199.00	GENERAL INVENTORY
05/16/2024	McCain Foods USA Inc.	51,274.08	GENERAL INVENTORY
05/16/2024	Barilla America Inc.	26,436.00	GENERAL INVENTORY
05/16/2024	Magazine Subscriptions PTP	586.29	READING MATERIALS
05/16/2024	Golden Graduation Services	2,554.75	GENERAL SUPPLIES
		1,375.00	MISC OPERATING EXPENSES
05/16/2024	Sells Travis L	3,500.00	GENERAL SUPPLIES
05/16/2024	Robert D. Lee	1,105.00	MISC PURCH & CONTR SERV
05/16/2024	Shelton School and Evaluation Center	33,200.00	MISC PURCH & CONTR SERV
05/16/2024	SC Fuels	18,685.52	GENERAL INVENTORY
05/16/2024	IdentiSys Incorporated	1,820.00	GENERAL SUPPLIES
05/16/2024	National Wholesale Supply	4.00	GENERAL INVENTORY
05/16/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
05/16/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
05/16/2024	Lead4Ward LLC	255.00	GENERAL SUPPLIES
05/16/2024	CornerStone Impressions LLC	879.00	GENERAL SUPPLIES
05/16/2024	Atlantic Beverage Company Inc	16,758.00	GENERAL INVENTORY
05/16/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
05/16/2024	Taco Cabana	299.85	GENERAL SUPPLIES
05/16/2024	Cochlear Americas	2,987.00	GENERAL SUPPLIES
05/16/2024	Simplot J R Company	20,547.36	GENERAL INVENTORY
05/16/2024	Joeris General Contractors, Ltd.	90,226.47	BLDG PURCH,CONSTR,IMPROVE
		(4,511.32)	RETAINAGE
05/16/2024	Chick-fil-A North Collins Street	239.50	GENERAL SUPPLIES
05/16/2024	Chick-fil-A Camp Wisdom GP	465.76	MISC OPERATING EXPENSES
05/16/2024	Chick-fil-A Camp Wisdom GP	475.08	MISC OPERATING EXPENSES
05/16/2024	Chick-fil-A Camp Wisdom GP	742.05	GENERAL SUPPLIES
05/16/2024	Chick-fil-A Camp Wisdom GP	423.64	GENERAL SUPPLIES
05/16/2024	Chick-fil-A Camp Wisdom GP	356.50	MISC OPERATING EXPENSES
05/16/2024	Chick-fil-A Camp Wisdom GP	371.45	MISC OPERATING EXPENSES
05/16/2024	A1 Locksmith Security & Safes	87.54	CONTRACTED MAINT & REPAIR
05/16/2024	CiCi's Pizza #32	338.43	MISC OPERATING EXPENSES
05/16/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/16/2024	Ferguson Enterprises, Inc.	9.46	M & O SUPPLIES
05/16/2024	Burk Asa	1,050.00	MISC PURCH & CONTR SERV

05/16/2024	Occupational Health Solutions	135.00	MISC OPERATING EXPENSES
05/16/2024	Minority Authority Uniform LLC	1,161.15	NON-FOOD REQUISITIONS
05/16/2024	Texas Motion Sports, LLC	55.50	GENERAL SUPPLIES
05/16/2024	M-F Athletic/Perform Better	510.00	GENERAL SUPPLIES
05/16/2024	Klement Distribution, Inc.	4,616.81	FOOD
05/16/2024	Sysco North Texas	3,508.50	GENERAL INVENTORY
05/16/2024	CableLink Solutions	9,179.43	MISC PURCH & CONTR SERV
05/16/2024	Mulholland Custom Imprints	1,569.00	GENERAL SUPPLIES
05/16/2024	XL Parts LLC	904.58	GENERAL INVENTORY
		648.47	M & O SUPPLIES
05/16/2024	Imperial Construction, Inc.	409,771.58	BLDG PURCH,CONSTR,IMPROVE
		(20,488.58)	RETAINAGE
05/16/2024	Nasco	3,812.86	GENERAL SUPPLIES
05/16/2024	Gordon Food Service, Inc.	5,969.84	GENERAL INVENTORY
05/16/2024	N Tune Music & Sound, Inc	280.00	GENERAL SUPPLIES
05/16/2024	Foremost Telecommunications Corporation	4,447.18	WATER
05/16/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
05/16/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,173.75	GENERAL INVENTORY
05/16/2024	Taylor Smith Consulting LLC	1,716.80	MISC PURCH & CONTR SERV
05/16/2024	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
05/16/2024	R.L. Townsend & Associates, LLC	3,015.00	AUDIT SERVICES
05/16/2024	Instrumentalist Awards LLC	155.00	GENERAL SUPPLIES
05/16/2024	MTS Publications	4,175.82	GENERAL SUPPLIES
05/16/2024	Lindenmeyr Munroe	1,324.40	GENERAL SUPPLIES
05/16/2024	Marathon Staffing Group Inc	7,054.56	MISC PURCH & CONTR SERV
05/16/2024	Main Event Entertainment Inc.	4,600.23	GENERAL SUPPLIES
05/16/2024	Main Event Entertainment Inc.	1,351.48	GENERAL SUPPLIES
05/16/2024	Cheerleading Company Incorporated	3,212.92	GENERAL SUPPLIES
05/16/2024	Soliant Health Inc	4,275.00	MISC PURCH & CONTR SERV
05/16/2024	Antonio Young	1,500.00	GENERAL SUPPLIES
		150.00	MISC PURCH & CONTR SERV
05/16/2024	Antonio Young	50.00	GENERAL SUPPLIES
05/16/2024	Parts Town LLC	1,493.97	M & O SUPPLIES
05/16/2024	Spectrum Consulting	8,400.00	MISC PURCH & CONTR SERV
05/16/2024	VST Services LP	12,000.00	EDUCATION SERVICE CENTER
05/16/2024	Visual Language Professionals LLC	13,762.85	MISC PURCH & CONTR SERV
05/16/2024	Medsharps LLC	20.00	GENERAL SUPPLIES
05/16/2024	Dream Ranch Office Supplies (PUNCH-OUT)	4,063.52	GENERAL SUPPLIES
05/16/2024	Kirby Restaurant and Chemical Supply	98.65	CONTRACTED MAINT & REPAIR
05/16/2024	Your Tees LLC	31,669.33	GENERAL SUPPLIES
05/16/2024	Estrella Media,Inc.	4,200.00	MISC OPERATING EXPENSES
05/16/2024	FloSports Inc	20.00	GENERAL SUPPLIES
		112.67	MISC PURCH & CONTR SERV
05/16/2024	Amazon Capital Services, Inc	2,406.48	GENERAL SUPPLIES
		267.84	M & O SUPPLIES
05/16/2024	Brothers Food Service	24,899.22	FOOD
05/16/2024	Texas Foreign Language Association	1,900.00	EMPLOYEE TRAVEL
05/16/2024	Liberty Office Products	88.08	GENERAL SUPPLIES
05/16/2024	EDGE Leadership Solutions LLC	24,487.50	MISC PURCH & CONTR SERV
05/16/2024	REGIE NYC - MCUFEU	561.16	GENERAL SUPPLIES
05/16/2024	Trinity High School	250.00	GENERAL SUPPLIES
05/16/2024	Trinity High School	200.00	GENERAL SUPPLIES
05/16/2024	Lori Pendley Rooke	300.00	GENERAL SUPPLIES
05/16/2024	STS360 (Sigma Surveillance Inc.)	2,651.68	CONTRACTED MAINT & REPAIR
05/16/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
05/16/2024	MrJims.Pizza #91	578.79	GENERAL SUPPLIES
05/16/2024	Tumble Chicks	708.75	GENERAL SUPPLIES
05/16/2024	Michaels Stores INC & SUBS	276.83	MISC OPERATING EXPENSES
05/16/2024	School Health Corporation(PUNCH-OUT)	1,867.84	GENERAL SUPPLIES
05/16/2024	BEVERLY'S FLORAL	64.95	GENERAL SUPPLIES
05/16/2024	Plano Office Supply Co	12.44	GENERAL SUPPLIES
05/16/2024	Debbie Doodles	743.00	GENERAL SUPPLIES
05/16/2024	Cumulus Media Inc	9,110.00	MISC OPERATING EXPENSES
05/16/2024	Texas Parks and Wildlife Department	110.00	GENERAL SUPPLIES
05/16/2024	DFW Ink	919.75	GENERAL SUPPLIES
05/16/2024	Chicken Express	1,348.50	GENERAL SUPPLIES

05/16/2024	Commerce Bank	1,848,071.42	Credit Card Payable
		840.42	GENERAL SUPPLIES
		443.58	MISC OPERATING EXPENSES
05/16/2024	ALL AMERICAN BALLOONS WHOLESale	412.26	GENERAL SUPPLIES
05/16/2024	Pride of Texas Music Festivals LLC	830.00	GENERAL SUPPLIES
05/16/2024	Associated Collegiate Press; Quill & Scroll	89.00	GENERAL SUPPLIES
05/16/2024	Advantage Access and Mobility	3,198.00	GENERAL SUPPLIES
05/16/2024	HopSkipDrive, Inc.	40,751.05	MISC PURCH & CONTR SERV
05/16/2024	Prince Lebanese	9,801.25	GENERAL INVENTORY
05/16/2024	Advance Auto Parts and/or Carquest	82.80	GENERAL INVENTORY
		30.81	M & O SUPPLIES
05/16/2024	1-800-Radiator of Fort Worth	798.00	M & O SUPPLIES
05/16/2024	Shipleys	183.84	MISC OPERATING EXPENSES
05/16/2024	MDI Incorporated General Contractors	1,114,528.77	BLDG PURCH,CONSTR,IMPROVE
		(55,726.43)	RETAINAGE
05/16/2024	All Star Letter Jackets Holdings LLC	100.00	GENERAL SUPPLIES
05/16/2024	PREFERRED MECHANICAL GROUP LLC	7,241.29	CONTRACTED MAINT & REPAIR
05/16/2024	Lone Star Awards	120.00	GENERAL SUPPLIES
05/16/2024	MrJims.Pizza #50	577.82	GENERAL SUPPLIES
		147.83	MISC OPERATING EXPENSES
05/16/2024	Naseem Nicole Khozein	30.00	GENERAL SUPPLIES
05/16/2024	Andrew Goins	30.00	GENERAL SUPPLIES
05/16/2024	Walden Security	44,478.17	MISC PURCH & CONTR SERV
05/16/2024	Liborio Consulting LLC	3,500.00	MISC PURCH & CONTR SERV
05/16/2024	Spencer Wilson	170.00	GENERAL SUPPLIES
05/16/2024	Bloomsbury Publishing Inc	9,994.00	GENERAL SUPPLIES
05/16/2024	ADV MEDIA LIMITED CO	7,903.50	MISC PURCH & CONTR SERV
05/16/2024	Carlene Thomas Consulting LLC	9,500.00	MISC PURCH & CONTR SERV
05/16/2024	Awards 4 Winners	240.00	GENERAL SUPPLIES
05/16/2024	11400 Inc	153.92	GENERAL INVENTORY
05/16/2024	GameTime	2,543.34	GENERAL SUPPLIES
05/16/2024	New Horizons	5,995.00	EMPLOYEE TRAVEL
05/16/2024	Chaotic Designs	664.52	GENERAL SUPPLIES
05/16/2024	Ozark Delight Candy Company	984.00	GENERAL SUPPLIES
05/16/2024	Diana E Schultz	240.00	GENERAL SUPPLIES
05/16/2024	NOREGON SYSTEMS LLC	7,915.56	GENERAL SUPPLIES
05/16/2024	Gomez Floor Covering	12,177.65	CONTRACTED MAINT & REPAIR
05/16/2024	Victory Cheer and Dance	12,580.00	STUDENT TVL*NO AISD BUSES
05/16/2024	Hobby Lobby Store #175	1,714.30	GENERAL SUPPLIES
		262.88	MISC OPERATING EXPENSES
05/16/2024	Temperature Control Systems	177.46	M & O SUPPLIES
05/16/2024	Jack Rasmussen (Luthier)	1,007.00	CONTRACTED MAINT & REPAIR
05/16/2024	Texas Veterinary Medical Association	3,045.00	MISC OPERATING EXPENSES
05/16/2024	National Technical Honor Society	650.00	GENERAL SUPPLIES
05/16/2024	Southwest International Trucks	500.00	CONTRACTED MAINT & REPAIR
		388.71	GENERAL INVENTORY
		2,872.97	M & O SUPPLIES
05/16/2024	Netsync Network Solutions	41,499.95	GENERAL SUPPLIES
05/16/2024	Guitar Center Stores INC dba Music & Arts	1,484.40	CONTRACTED MAINT & REPAIR
		10,397.37	GENERAL SUPPLIES
05/16/2024	Alpha Foods Company	10,584.00	GENERAL INVENTORY
05/16/2024	Tumbleweed Press Incorporated	24,285.50	GENERAL SUPPLIES
05/16/2024	MathWarm-Ups.Com	5,740.00	GENERAL SUPPLIES
05/16/2024	Arlington Independent School District Food & Nutrition Service	6,612.77	MISC OPERATING EXPENSES
05/16/2024	4imprint Incorporated	5,658.47	GENERAL SUPPLIES
05/16/2024	Educational Employees Credit Union - HSA	829.22	DENTAL INSURANCE
05/16/2024	City Of Arlington	14,122.58	MISC PURCH & CONTR SERV
05/16/2024	City Of Arlington Finance Department	311,025.91	MISC PURCH & CONTR SERV
05/16/2024	Education Service Center Region XI	3,150.00	MISC PURCH & CONTR SERV
05/16/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
05/16/2024	Commercial Recorder	67.60	Statutorily Required Public Notices
05/16/2024	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
05/16/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
05/16/2024	Gopher Sport Equipment	51.80	GENERAL SUPPLIES
05/16/2024	Midwest Technology Products	224.25	GENERAL SUPPLIES
05/16/2024	Texas Department of Licensing and Regulation	20.00	MISC OPERATING EXPENSES

05/16/2024	Texas State Teachers Association	62.38	UNITED FUND
05/16/2024	Woodwind & Brasswind	35.71	GENERAL SUPPLIES
05/21/2024	Nassp	385.00	GENERAL SUPPLIES
05/21/2024	Grainger Industrial Supply	238.72	M & O SUPPLIES
05/21/2024	Qep Incorporated	2,763.18	READING MATERIALS
05/21/2024	Kroger	2,611.64	GENERAL SUPPLIES
		368.23	MISC OPERATING EXPENSES
05/21/2024	United Educators Association	1,413.19	UNITED FUND
05/21/2024	Texas United School Employees Local 100	53.86	UNITED FUND
05/21/2024	Really Good Stuff	116.35	GENERAL SUPPLIES
05/21/2024	Elliott Electric Supply	2,584.52	M & O SUPPLIES
05/21/2024	Masters Distribution Systems	3,593.43	FOOD
05/21/2024	Jason's Deli	71.90	GENERAL SUPPLIES
05/21/2024	Jason's Deli	1,888.33	GENERAL SUPPLIES
05/21/2024	Visual Impact	756.00	GENERAL SUPPLIES
05/21/2024	Uline Incorporated	633.50	GENERAL INVENTORY
05/21/2024	Uline Incorporated	1,380.00	FURN & EQUIP > \$5,000
		716.40	GENERAL INVENTORY
05/21/2024	Cliborn Mary Elizabeth	90.00	GENERAL SUPPLIES
05/21/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
05/21/2024	B & H Photo Video	6,017.58	GENERAL SUPPLIES
05/21/2024	Crown Trophy	599.56	GENERAL SUPPLIES
05/21/2024	Mackin Educational Resources	202.46	READING MATERIALS
05/21/2024	Cowboy Towing	238.50	CONTRACTED MAINT & REPAIR
05/21/2024	Govconnection Incorporated	2,650.00	GENERAL SUPPLIES
05/21/2024	Lockstep Technology Group	956.00	CONTRACTED MAINT & REPAIR
		1,386.00	GENERAL SUPPLIES
05/21/2024	Napa Auto Truck Parts	366.19	M & O SUPPLIES
05/21/2024	Esix Sportwear Incorporated	1,077.00	GENERAL SUPPLIES
05/21/2024	City Of Grand Prairie Water Utilities	3,862.01	WATER
05/21/2024	H E Cannon Floral Company Incorporated	890.95	GENERAL SUPPLIES
05/21/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
05/21/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
05/21/2024	Bimbo Bakeries USA Inc	4,722.99	FOOD
05/21/2024	Spirit Of Texas Cheer And Gymnastics	3,100.00	STUDENT TVL*NO AISD BUSES
05/21/2024	Total Maintenance Solutions-South	908.75	M & O SUPPLIES
05/21/2024	Ice Linda	420.00	GENERAL SUPPLIES
05/21/2024	Express Booksellers	539.67	READING MATERIALS
05/21/2024	Golden Graduation Services	756.00	GENERAL SUPPLIES
05/21/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/21/2024	Shelton School and Evaluation Center	35,400.00	MISC PURCH & CONTR SERV
05/21/2024	Durham Dustin J	552.50	MISC PURCH & CONTR SERV
05/21/2024	L A Cheer	826.00	GENERAL SUPPLIES
05/21/2024	CornerStone Impressions LLC	1,038.25	GENERAL SUPPLIES
05/21/2024	Best Buy for Business	148.00	GENERAL SUPPLIES
05/21/2024	Chick-fil-A North Collins Street	758.41	GENERAL SUPPLIES
		73.80	MISC OPERATING EXPENSES
05/21/2024	Chick-fil-A Camp Wisdom GP	83.77	GENERAL SUPPLIES
05/21/2024	CiCi's Pizza #32	398.00	GENERAL SUPPLIES
05/21/2024	Ferguson Enterprises, Inc.	632.80	GENERAL INVENTORY
		41.96	M & O SUPPLIES
05/21/2024	US Games	234.59	GENERAL SUPPLIES
05/21/2024	Bull Market Promotions, LLC	350.00	GENERAL SUPPLIES
05/21/2024	Sphero, Inc.	152.00	GENERAL SUPPLIES
05/21/2024	Lowe's Home Centers, LLC	85.03	M & O SUPPLIES
05/21/2024	Minority Authority Uniform LLC	478.05	GENERAL SUPPLIES
05/21/2024	Final Graphic	55.00	MISC OPERATING EXPENSES
05/21/2024	Mulholland Custom Imprints	1,460.00	MISC OPERATING EXPENSES
05/21/2024	McAlister's Deli	116.06	GENERAL SUPPLIES
05/21/2024	Nothing Bundt Cakes	14.85	GENERAL SUPPLIES
05/21/2024	Mavich LLC	418.50	GENERAL INVENTORY
05/21/2024	Clever Items LLC	1,434.77	GENERAL SUPPLIES
05/21/2024	Nasco	1,250.47	GENERAL SUPPLIES
05/21/2024	Texas Irrigation Supply LLC	119.40	M & O SUPPLIES
05/21/2024	Superior Signs	2,084.20	GENERAL INVENTORY
05/21/2024	Hillcrest Cleaners	159.84	GENERAL SUPPLIES

		605.00	MISC PURCH & CONTR SERV
05/21/2024	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
05/21/2024	Joseph Fisher	104.00	GENERAL SUPPLIES
05/21/2024	Rosas Cafe & Tortilla Factory LTD	594.30	GENERAL SUPPLIES
05/21/2024	COMBS Consulting Group LP	36,000.00	MISC PURCH & CONTR SERV
05/21/2024	Zum Services, Inc.	4,187.74	MISC PURCH & CONTR SERV
05/21/2024	Marathon Staffing Group Inc	6,237.60	MISC PURCH & CONTR SERV
05/21/2024	Spectrum	4,574.01	WATER
05/21/2024	DanzGear LLC	4,627.29	GENERAL SUPPLIES
05/21/2024	KLC Video Security	98,363.40	CONTRACTED MAINT & REPAIR
05/21/2024	Kirby Restaurant and Chemical Supply	563.88	CONTRACTED MAINT & REPAIR
05/21/2024	Your Tees LLC	961.00	GENERAL SUPPLIES
05/21/2024	REV Entertainment LLC	871.40	GENERAL SUPPLIES
05/21/2024	Estrella Media, Inc.	840.00	MISC OPERATING EXPENSES
05/21/2024	Amazon Capital Services, Inc	9,436.44	GENERAL SUPPLIES
		80.17	MISC OPERATING EXPENSES
05/21/2024	Cal Interpreting and Translations Incorporated	309.88	MISC PURCH & CONTR SERV
05/21/2024	Cal Interpreting and Translations Incorporated	4,244.87	MISC PURCH & CONTR SERV
05/21/2024	Liberty Office Products	193.56	GENERAL SUPPLIES
05/21/2024	KDAA Network Solutions LLC	8,939.61	MISC PURCH & CONTR SERV
05/21/2024	Harris Costumes	2,510.00	GENERAL SUPPLIES
05/21/2024	Sandra Dianne Campbell	20.00	GENERAL SUPPLIES
05/21/2024	STS360 (Sigma Surveillance Inc.)	12,313.12	MISC PURCH & CONTR SERV
05/21/2024	Eric Thomas Hessel	55.00	GENERAL SUPPLIES
05/21/2024	MrJims.Pizza #91	66.91	GENERAL SUPPLIES
05/21/2024	ROYAL CATERING INC	765.00	MISC OPERATING EXPENSES
05/21/2024	Michaels Stores INC & SUBS	538.28	GENERAL SUPPLIES
05/21/2024	School Health Corporation(PUNCH-OUT)	1,078.74	GENERAL SUPPLIES
05/21/2024	Rally Sportswear LLC	390.00	GENERAL SUPPLIES
05/21/2024	Plano Office Supply Co	89.28	GENERAL SUPPLIES
05/21/2024	Child Counseling and Assessment Services PLLC	3,417.00	MISC PURCH & CONTR SERV
05/21/2024	DJ Bun Entertainments	350.00	GENERAL SUPPLIES
05/21/2024	Commerce Bank	184,024.94	Credit Card Payable
		8,449.00	EMPLOYEE TRAVEL
		23,250.78	GENERAL SUPPLIES
		386.46	M & O SUPPLIES
		16,834.70	MISC OPERATING EXPENSES
		1,369.00	MISC PURCH & CONTR SERV
		243.49	READING MATERIALS
		271.95	RENTALS & OPERATING LEASE
		8,166.60	STUDENT TVL *NO AISD BUSES
05/21/2024	Texas ASL Educators	380.00	EMPLOYEE TRAVEL
05/21/2024	Advantage Access and Mobility	2,571.00	GENERAL SUPPLIES
05/21/2024	Pokey'Os Cookies and Ice Cream	1,098.30	GENERAL SUPPLIES
05/21/2024	Samuel Germany Jr.	2,500.00	MISC PURCH & CONTR SERV
05/21/2024	AUTOZONE STORES LLC	455.77	M & O SUPPLIES
05/21/2024	Advance Auto Parts and/or Carquest	314.93	M & O SUPPLIES
05/21/2024	1-800-Radiator of Fort Worth	2,805.00	M & O SUPPLIES
05/21/2024	Kelsey Joyce	100.00	GENERAL SUPPLIES
05/21/2024	Stephen Loeffler	80.00	GENERAL SUPPLIES
05/21/2024	MrJims.Pizza #50	743.63	GENERAL SUPPLIES
		171.78	MISC OPERATING EXPENSES
05/21/2024	Carol K Sute	110.00	GENERAL SUPPLIES
05/21/2024	Manuela Baric	90.00	GENERAL SUPPLIES
05/21/2024	Katherine Hildebrand	330.00	GENERAL SUPPLIES
05/21/2024	Varsity Yearbook	798.00	GENERAL SUPPLIES
05/21/2024	Flying Pig Balloons	510.00	GENERAL SUPPLIES
05/21/2024	Contract Logix LLC	15,050.00	GENERAL SUPPLIES
05/21/2024	Cracker Barrell Old Country Store	17.47	GENERAL SUPPLIES
		116.47	MISC OPERATING EXPENSES
05/21/2024	Hobby Lobby Store #175	26.53	MISC OPERATING EXPENSES
05/21/2024	Pizza Properties Ltd DbA Peter Piper Pizza	78.45	GENERAL SUPPLIES
05/21/2024	Star Roofing And Sheet Metal	3,310.00	CONTRACTED MAINT & REPAIR
05/21/2024	Jack Rasmussen (Luthier)	766.00	CONTRACTED MAINT & REPAIR
05/21/2024	Southwest International Trucks	736.40	GENERAL INVENTORY
		1,848.38	GENERAL SUPPLIES

		501.58	M & O SUPPLIES
05/21/2024	Guitar Center Stores INC dba Music & Arts	282.00	CONTRACTED MAINT & REPAIR
		7,977.17	GENERAL SUPPLIES
05/21/2024	Athletic Supply Inc dba Game One	13,441.23	GENERAL SUPPLIES
05/21/2024	Arlington Independent School District Food & Nutrition Service	2,020.80	MISC OPERATING EXPENSES
05/21/2024	4imprint Incorporated	2,824.15	GENERAL SUPPLIES
05/21/2024	N J Malin & Associates LLC	1,982.01	M & O SUPPLIES
05/21/2024	Rush Bus Center Of Texas	1,545.93	M & O SUPPLIES
05/21/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
05/21/2024	Cascade School Supplies	600.00	GENERAL INVENTORY
05/21/2024	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
05/21/2024	University Of Texas High School	400.00	TESTING MATERIALS
05/21/2024	Educational Employees Credit Union	2,990.00	DUE TO CREDIT UNION
05/21/2024	Moore Rental Service Incorporated	526.50	MISC PURCH & CONTR SERV
05/21/2024	Pyramid School Products	2,496.96	GENERAL INVENTORY
		649.75	GENERAL SUPPLIES
05/21/2024	Texas State Teachers Association	102.98	UNITED FUND
05/21/2024	Larry Ross	334.43	GENERAL SUPPLIES
05/21/2024	Jennifer Staley	335.00	GENERAL SUPPLIES
05/21/2024	Uline, Inc (PUNCH-OUT)	449.17	GENERAL SUPPLIES
05/21/2024	TruHart Photography	530.00	GENERAL SUPPLIES
05/21/2024	DFW Ink	441.50	GENERAL SUPPLIES
05/21/2024	Visual Language Professionals LLC	6,971.75	MISC PURCH & CONTR SERV
05/21/2024	Visual Language Professionals LLC	6,897.00	MISC PURCH & CONTR SERV
05/22/2024	City Of Arlington Parks And Recreation	768.75	GENERAL SUPPLIES
05/22/2024	Grainger Industrial Supply	1,481.54	M & O SUPPLIES
05/22/2024	Kroger	479.51	FOOD
		2,762.30	GENERAL SUPPLIES
		2,549.43	MISC OPERATING EXPENSES
05/22/2024	United Refrigeration Incorporated	1,720.20	M & O SUPPLIES
05/22/2024	Elliott Electric Supply	25.00	M & O SUPPLIES
05/22/2024	City Of Arlington	100.00	BLDG PURCH,CONSTR,IMPROVE
05/22/2024	City Of Arlington	100.00	BLDG PURCH,CONSTR,IMPROVE
05/22/2024	City Of Arlington	7,805.77	BLDG PURCH,CONSTR,IMPROVE
05/22/2024	Booksource	21.89	READING MATERIALS
05/22/2024	Arbor Scientific	1,509.63	GENERAL SUPPLIES
05/22/2024	Cowtown Bus Charters Incorporated	2,091.60	STUDENT TVL *NO AISD BUSES
05/22/2024	Jason's Deli	190.37	GENERAL SUPPLIES
05/22/2024	Uline Incorporated	278.04	GENERAL SUPPLIES
05/22/2024	Careys Sporting Goods	26.00	GENERAL SUPPLIES
05/22/2024	Log Cabin Village	445.00	GENERAL SUPPLIES
05/22/2024	Enterprise Rent A Car	131.10	EMPLOYEE TRAVEL
05/22/2024	B & H Photo Video	481.47	GENERAL SUPPLIES
05/22/2024	Crown Trophy	305.75	GENERAL SUPPLIES
05/22/2024	Wayne Burak And Associates Incorporated	16,050.00	GENERAL SUPPLIES
05/22/2024	Mackin Educational Resources	384.65	GENERAL SUPPLIES
		942.08	READING MATERIALS
05/22/2024	Cowboy Towing	289.00	CONTRACTED MAINT & REPAIR
05/22/2024	Washington Music Center	3,010.00	GENERAL SUPPLIES
05/22/2024	Delcom Group	282,958.61	GENERAL SUPPLIES
05/22/2024	Napa Auto Truck Parts	829.68	M & O SUPPLIES
05/22/2024	Pocket Nurse Enterprises Incorporated	12.14	GENERAL SUPPLIES
05/22/2024	Midwest Musical Imports Michael Aamoth	162.00	GENERAL SUPPLIES
05/22/2024	Arlington Hardware Incorporated #53	132.22	M & O SUPPLIES
05/22/2024	Zimmerer Kubota Incorporated	6,407.50	FURN & EQUIP > \$5,000
		168.56	M & O SUPPLIES
05/22/2024	Child Care Associates Incorporated	304.75	MISC PURCH & CONTR SERV
05/22/2024	Oncor Electric Delivery	67,489.93	BLDG PURCH,CONSTR,IMPROVE
05/22/2024	Oncor Electric Delivery	2,795.63	BLDG PURCH,CONSTR,IMPROVE
05/22/2024	Pantego Camp Thurman Inc.	2,310.00	MISC PURCH & CONTR SERV
05/22/2024	Digital Press	1,879.00	GENERAL SUPPLIES
05/22/2024	Complete Book & Media Supply Inc.	167.25	READING MATERIALS
05/22/2024	Ice Linda	110.00	GENERAL SUPPLIES
05/22/2024	Inspired Imaging	500.00	GENERAL SUPPLIES
05/22/2024	Best Buy for Business	2,399.88	GENERAL SUPPLIES
05/22/2024	Seal Tex, Incorporated	727.00	CONTRACTED MAINT & REPAIR

05/22/2024	Chick-fil-A Camp Wisdom GP	163.25	GENERAL SUPPLIES
05/22/2024	Sphero, Inc.	3,416.33	GENERAL SUPPLIES
05/22/2024	Lowe's Home Centers, LLC	4,202.29	GENERAL SUPPLIES
		267.06	M & O SUPPLIES
05/22/2024	Minority Authority Uniform LLC	272.50	GENERAL SUPPLIES
05/22/2024	Dickeys Barbecue Pit	960.00	GENERAL SUPPLIES
05/22/2024	CICI's Pizza #99 @ Little Road & I-20	1,050.00	GENERAL SUPPLIES
05/22/2024	Nothing Bundt Cakes	9.90	GENERAL SUPPLIES
05/22/2024	Nasco	809.98	GENERAL SUPPLIES
05/22/2024	PRN Uniforms, LLC	2,235.00	GENERAL SUPPLIES
05/22/2024	PicFlips	2,500.00	GENERAL SUPPLIES
05/22/2024	EIKON Consulting Group LLC	1,706.25	BLDG PURCH,CONSTR,IMPROVE
05/22/2024	Mowry Advertising and Design	300.00	GENERAL SUPPLIES
05/22/2024	Texas Girls Coaches Association	130.00	EMPLOYEE TRAVEL
		140.00	GENERAL SUPPLIES
05/22/2024	Balloons With A Twist	564.00	MISC PURCH & CONTR SERV
05/22/2024	KLC Video Security	15,670.00	MISC PURCH & CONTR SERV
05/22/2024	Visual Language Professionals LLC	6,988.50	MISC PURCH & CONTR SERV
05/22/2024	Your Tees LLC	4,960.00	GENERAL SUPPLIES
05/22/2024	Blue Box LLC	14,525.78	FURN & EQUIP > \$5,000
		3,296.46	GENERAL SUPPLIES
05/22/2024	Amazon Capital Services, Inc	9,116.25	GENERAL SUPPLIES
		281.31	MISC OPERATING EXPENSES
		758.25	READING MATERIALS
05/22/2024	The IRIS Companies	4,316.00	GENERAL SUPPLIES
05/22/2024	Cal Interpreting and Translations Incorporated	200.00	MISC PURCH & CONTR SERV
05/22/2024	Community Coffee Company, LLC	1,315.65	MISC OPERATING EXPENSES
05/22/2024	John Lane Media	700.00	MISC PURCH & CONTR SERV
05/22/2024	Inflatable Party Magic LLC	906.58	GENERAL SUPPLIES
		2,262.68	MISC PURCH & CONTR SERV
05/22/2024	Unite Private Networks LLC	14,577.97	WATER
05/22/2024	T-Mobile USA Inc	725.04	CONTRACTED MAINT & REPAIR
		63.44	WATER
05/22/2024	Eric Thomas Hessel	10.00	GENERAL SUPPLIES
05/22/2024	MrJims.Pizza #91	1,093.65	GENERAL SUPPLIES
		94.91	MISC OPERATING EXPENSES
05/22/2024	Michaels Stores INC & SUBS	952.82	GENERAL SUPPLIES
05/22/2024	LD Promos	1,360.00	GENERAL SUPPLIES
05/22/2024	AD-PDQ,LLC	528.00	MISC OPERATING EXPENSES
05/22/2024	Demco Inc.	247.19	GENERAL SUPPLIES
05/22/2024	DAVID'S BARBECUE	4,485.00	MISC OPERATING EXPENSES
05/22/2024	DFW Ink	721.44	GENERAL SUPPLIES
05/22/2024	DCI Auto Glass	370.00	CONTRACTED MAINT & REPAIR
05/22/2024	Beyond Posh Events	2,498.97	GENERAL SUPPLIES
05/22/2024	Crucial Learning	1,795.00	EMPLOYEE TRAVEL
05/22/2024	Commerce Bank	1,059,116.69	Credit Card Payable
		1,044.03	GENERAL SUPPLIES
		891.00	MISC OPERATING EXPENSES
05/22/2024	Hexagramm US LLC	7,128.50	READING MATERIALS
05/22/2024	1-800-Radiator of Fort Worth	214.00	M & O SUPPLIES
05/22/2024	RWC GROUP	1,652.95	M & O SUPPLIES
05/22/2024	Hadley Farms	6,093.00	GENERAL INVENTORY
05/22/2024	Kelsey Joyce	60.00	GENERAL SUPPLIES
05/22/2024	PREFERRED MECHANICAL GROUP LLC	2,040.00	CONTRACTED MAINT & REPAIR
05/22/2024	Cape Equipment & Services, LLC	728.70	CONTRACTED MAINT & REPAIR
05/22/2024	MrJims.Pizza #50	250.71	GENERAL SUPPLIES
		189.78	MISC OPERATING EXPENSES
05/22/2024	Patricia Marie May	50.00	GENERAL SUPPLIES
05/22/2024	Kamryn Wheeler	612.50	GENERAL SUPPLIES
05/22/2024	Naseem Nicole Khozein	210.00	GENERAL SUPPLIES
05/22/2024	Frank Truex	60.00	GENERAL SUPPLIES
05/22/2024	Walden Security	260,380.15	MISC PURCH & CONTR SERV
05/22/2024	Liborio Consulting LLC	400.00	GENERAL SUPPLIES
		3,500.00	MISC PURCH & CONTR SERV
05/22/2024	Spencer Wilson	247.50	GENERAL SUPPLIES
05/22/2024	ENTOURAGE IMAGING INC	1,012.50	GENERAL SUPPLIES

05/22/2024	Courtney Mills	700.00	MISC PURCH & CONTR SERV
05/22/2024	Brian Pierce	150.00	MISC PURCH & CONTR SERV
05/22/2024	Gemini Stage Lighting and Equipment Company, Inc.	250.00	CONTRACTED MAINT & REPAIR
05/22/2024	Universal Cheerleaders Associates	7,128.00	STUDENT TVL*NO AISD BUSES
05/22/2024	Elevator Maintenance and Repair Incorporated	3,226.00	CONTRACTED MAINT & REPAIR
05/22/2024	Star Roofing And Sheet Metal	2,625.00	CONTRACTED MAINT & REPAIR
05/22/2024	Caldwell Country Chevrolet	32,926.00	VEHICLES
05/22/2024	MathWarm-Ups.Com	790.00	GENERAL SUPPLIES
05/22/2024	4imprint Incorporated	361.02	GENERAL SUPPLIES
05/22/2024	Pittsburgh Paints	15,684.07	M & O SUPPLIES
05/22/2024	City Of Arlington	4,220.10	MISC PURCH & CONTR SERV
05/22/2024	City Of Arlington- Arlington Tennis Center	2,200.00	GENERAL SUPPLIES
05/22/2024	Education Service Center Region XI	3,395.00	GENERAL SUPPLIES
05/22/2024	Commercial Recorder	239.20	Statutorily Required Public Notices
05/22/2024	Jostens Incorporated Diplomas Awards Tropheys	2,023.53	GENERAL SUPPLIES
05/22/2024	Moore Rental Service Incorporated	220.00	M & O SUPPLIES
05/22/2024	Pyramid School Products	3,846.26	GENERAL SUPPLIES
05/23/2024	Grainger Industrial Supply	5,126.03	GENERAL SUPPLIES
		841.74	M & O SUPPLIES
05/23/2024	Kroger	5.49	FOOD
		105.96	GENERAL SUPPLIES
05/23/2024	United Refrigeration Incorporated	272.49	M & O SUPPLIES
05/23/2024	Lake Arlington Golf Course	4,918.50	GENERAL SUPPLIES
05/23/2024	Lake Arlington Golf Course	3,400.00	GENERAL SUPPLIES
05/23/2024	Visual Impact	524.00	GENERAL SUPPLIES
05/23/2024	Crisis Prevention Institute	8,998.00	MISC PURCH & CONTR SERV
05/23/2024	Mart Incorporated	23,795.50	RETAINAGE
05/23/2024	L I S C O Sports Limited Liability Corporation	17,170.00	GENERAL SUPPLIES
05/23/2024	Hutcherson Construction Incorporated	28,802.14	RETAINAGE
05/23/2024	Airgas Southwest Incorporated	394.67	GENERAL SUPPLIES
05/23/2024	B & H Photo Video	12,429.98	GENERAL SUPPLIES
05/23/2024	Govconnection Incorporated	10,928.80	GENERAL SUPPLIES
05/23/2024	Delcom Group	225,949.75	GENERAL SUPPLIES
05/23/2024	Lockstep Technology Group	8,130.00	FURN & EQUIP > \$5,000
		92,552.00	GENERAL SUPPLIES
		86,576.30	MISC PURCH & CONTR SERV
05/23/2024	Education Service Center Region XIII	160.00	EMPLOYEE TRAVEL
05/23/2024	Theatre Arlington	4,200.00	MISC PURCH & CONTR SERV
05/23/2024	City Of Grand Prairie Water Utilities	3,987.97	WATER
05/23/2024	National Cheerleaders Association	5,184.00	STUDENT TVL*NO AISD BUSES
05/23/2024	Zimmerer Kubota Incorporated	3,714.18	RENTALS & OPERATING LEASE
05/23/2024	Bimbo Bakeries USA Inc	92.32	FOOD
05/23/2024	Welch John	1,105.00	MISC PURCH & CONTR SERV
05/23/2024	Clay Ewell Educational Services	1,000.00	EMPLOYEE TRAVEL
05/23/2024	John Cook & Associates, Incorporated	88,606.33	RETAINAGE
05/23/2024	Steven Andre	690.00	MISC PURCH & CONTR SERV
05/23/2024	Texas Pottery Supply and Clay Company	5,000.00	GENERAL INVENTORY
05/23/2024	Hellas Construction Incorporated	103,947.46	RETAINAGE
05/23/2024	Robert D. Lee	552.50	MISC PURCH & CONTR SERV
05/23/2024	Shelton School and Evaluation Center	3,150.00	EMPLOYEE TRAVEL
05/23/2024	One Source Staffing Corporation	4,417.62	MISC PURCH & CONTR SERV
05/23/2024	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
05/23/2024	Margaret Annette Brown	175.00	GENERAL SUPPLIES
05/23/2024	RD Lawns LLC	28,229.00	CONTRACTED MAINT & REPAIR
05/23/2024	STEMfinity	324.87	GENERAL SUPPLIES
05/23/2024	Joeris General Contractors, Ltd.	1,411,683.84	RETAINAGE
05/23/2024	Pogue Construction Co., LP	1,481,178.05	RETAINAGE
05/23/2024	Lowe's Home Centers, LLC	130.49	M & O SUPPLIES
05/23/2024	Nothing Bundt Cakes	14.85	GENERAL SUPPLIES
05/23/2024	Mavich LLC	1,271.68	GENERAL INVENTORY
05/23/2024	Winn Innovations LLC	3,730.00	GENERAL INVENTORY
05/23/2024	MP2 Energy Texas LLC	754,447.50	WATER
05/23/2024	Nothing Bundt Cakes	14.19	GENERAL SUPPLIES
05/23/2024	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
05/23/2024	Rosas Cafe & Tortilla Factory LTD	625.47	GENERAL SUPPLIES
05/23/2024	Image Maker 4U Inc	184.00	GENERAL SUPPLIES

05/23/2024	DOT Medical and Drug Testing Services Inc	300.00	MISC OPERATING EXPENSES
05/23/2024	Got You Covered Work Wear & Uniforms	509.97	M & O SUPPLIES
05/23/2024	Main Event Entertainment Inc.	2,159.20	GENERAL SUPPLIES
05/23/2024	D&L Entertainment Services Incorporated	723.13	NON ATHLETIC ACTIVITY REVENUE
05/23/2024	Lee Lewis Construction Incorporated	224,356.94	RETAINAGE
05/23/2024	Your Tees LLC	630.00	GENERAL SUPPLIES
05/23/2024	Yellowstone Landscape - Central Inc.	447.13	CONTRACTED MAINT & REPAIR
05/23/2024	Michaels Stores INC & SUBS	35.91	GENERAL SUPPLIES
05/23/2024	Amazon Capital Services, Inc	5,240.02	GENERAL SUPPLIES
		103.94	MISC OPERATING EXPENSES
		74.95	READING MATERIALS
05/23/2024	Liberty Office Products	402.90	GENERAL SUPPLIES
05/23/2024	CEC Facilities Group	8,580.21	CONTRACTED MAINT & REPAIR
05/23/2024	Ataram	1,674.00	GENERAL INVENTORY
05/23/2024	Sandra Dianne Campbell	260.00	GENERAL SUPPLIES
05/23/2024	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,974.00	GENERAL SUPPLIES
05/23/2024	Falkenberg Construction Co., Inc	42,338.49	RETAINAGE
05/23/2024	MrJims.Pizza #91	70.42	GENERAL SUPPLIES
		166.32	MISC OPERATING EXPENSES
05/23/2024	Diadem Sports LLC	1,139.95	GENERAL SUPPLIES
05/23/2024	Michaels Stores INC & SUBS	1,592.87	GENERAL SUPPLIES
05/23/2024	AUTOZONE STORES LLC	531.93	M & O SUPPLIES
05/23/2024	Arlington Athletics Hall of Honor Foundation	2,180.02	GENERAL SUPPLIES
05/23/2024	Advance Auto Parts and/or Carquest	107.11	M & O SUPPLIES
05/23/2024	Impact Cheerleading Consulting	1,425.00	STUDENT TVL *NO AISD BUSES
05/23/2024	MrJims.Pizza #50	484.91	GENERAL SUPPLIES
05/23/2024	LeeAnne Chenoweth Lawson	62.50	GENERAL SUPPLIES
05/23/2024	Big Apple Cafe	50.00	GENERAL SUPPLIES
05/23/2024	Juan Vega	120.00	GENERAL SUPPLIES
05/23/2024	New World United Methodist Church	70.00	GENERAL SUPPLIES
05/23/2024	Franklin Garza	2,000.00	MISC PURCH & CONTR SERV
05/23/2024	Ben Frazier	30.00	GENERAL SUPPLIES
05/23/2024	The Creature Teacher, LLC	345.00	MISC PURCH & CONTR SERV
05/23/2024	Council for Exceptional Children	1,662.40	READING MATERIALS
05/23/2024	Thinkatorium	550.00	MISC PURCH & CONTR SERV
05/23/2024	Best Mix ProSound and Event Rental	1,100.00	MISC PURCH & CONTR SERV
05/23/2024	STAR BOOTHS TX LLC	950.00	MISC PURCH & CONTR SERV
05/23/2024	Fastenal	6,352.50	CONTRACTED MAINT & REPAIR
05/23/2024	VLK Architects	315,534.69	BLDG PURCH,CONSTR,IMPROVE
05/23/2024	Arlington Independent School District Food & Nutrition Service	805.00	MISC OPERATING EXPENSES
05/23/2024	Rush Bus Center Of Texas	2,873.06	M & O SUPPLIES
05/23/2024	Pittsburgh Paints	5,555.00	M & O SUPPLIES
05/23/2024	Chartwells Dining Services- Midwestern State University	936.94	STUDENT TVL *NO AISD BUSES
05/23/2024	City Of Grand Prairie-Ruthe Jackson Center	12,530.85	GENERAL SUPPLIES
05/23/2024	Fort Worth Museum Of Science And History	505.00	STUDENT TVL *NO AISD BUSES
05/23/2024	Moore Rental Service Incorporated	345.20	MISC PURCH & CONTR SERV
		2,095.81	RENTALS & OPERATING LEASE
05/23/2024	University Of Texas At Arlington Music Department	1,820.77	NON ATHLETIC ACTIVITY REVENUE
05/23/2024	Heather Beardsley	120.00	LIONS CLUB CONCESSIONS
05/23/2024	Candice Goforth	358.90	LIONS CLUB CONCESSIONS
05/23/2024	Judith Okpo	1,000.00	GENERAL SUPPLIES
05/23/2024	Kimia Sanchez	15.65	LIONS CLUB CONCESSIONS
05/23/2024	Donna Standefer	262.60	LIONS CLUB CONCESSIONS
05/23/2024	Jennifer Steele	182.49	LIONS CLUB CONCESSIONS
05/23/2024	Sandra Vega	58.21	LIONS CLUB CONCESSIONS
05/23/2024	Juan Wu	148.05	LIONS CLUB CONCESSIONS
05/23/2024	Aimee Zimmerman	1,096.25	GENERAL SUPPLIES
05/28/2024	Imprint Resources	407.00	MISC OPERATING EXPENSES
05/28/2024	Texas Air Systems Incorporated	404.00	M & O SUPPLIES
05/28/2024	Labatt Food Service	2,706.00	GENERAL INVENTORY
05/28/2024	Home Depot U.S.A., Inc.	232.90	GENERAL SUPPLIES
05/28/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
05/28/2024	Texas Classroom Teachers Association	339.12	UNITED FUND
05/28/2024	Texas Elementary Principals And Supervisors Association	877.29	UNITED FUND
05/28/2024	College Board The	129,714.00	TESTING MATERIALS
05/28/2024	College Board The	1,500.00	EMPLOYEE TRAVEL

05/28/2024	Kroger	1,831.22	GENERAL SUPPLIES
		1,296.85	MISC OPERATING EXPENSES
05/28/2024	United Educators Association	40,892.08	UNITED FUND
05/28/2024	Texas United School Employees Local 100	14.99	UNITED FUND
05/28/2024	Texas United School Employees Local 100	23.60	UNITED FUND
05/28/2024	United Refrigeration Incorporated	656.85	M & O SUPPLIES
05/28/2024	Really Good Stuff	2,640.78	GENERAL SUPPLIES
		299.88	READING MATERIALS
05/28/2024	Dell Marketing	269.98	GENERAL SUPPLIES
05/28/2024	Texas Furniture Source Incorporated	4,106.50	GENERAL SUPPLIES
05/28/2024	Masters Distribution Systems	40,320.08	FOOD
		35,674.15	GENERAL INVENTORY
05/28/2024	Mission Arlington/Mission Metroplex	2,574.00	MISC PURCH & CONTR SERV
05/28/2024	Jason's Deli	52.95	MISC OPERATING EXPENSES
05/28/2024	Jason's Deli	653.76	MISC OPERATING EXPENSES
05/28/2024	Jason's Deli	54.40	MISC OPERATING EXPENSES
05/28/2024	Visual Impact	1,609.00	GENERAL SUPPLIES
05/28/2024	Arlington Education Foundation	337.00	AISD EDUCATION FOUNDATION
05/28/2024	Airgas Southwest Incorporated	43.52	GENERAL SUPPLIES
05/28/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
05/28/2024	B & H Photo Video	5,568.90	GENERAL SUPPLIES
05/28/2024	CDW Government Incorporated	7,608.54	GENERAL SUPPLIES
		5,250.00	MISC PURCH & CONTR SERV
05/28/2024	Metro Golf Cars Incorporated	4,700.00	CONTRACTED MAINT & REPAIR
05/28/2024	Wayne Burak And Associates Incorporated	19,000.00	GENERAL SUPPLIES
05/28/2024	Forde-Ferrier Educational Services	3,150.00	READING MATERIALS
05/28/2024	Mackin Educational Resources	1,834.10	READING MATERIALS
05/28/2024	Cowboy Towing	215.50	CONTRACTED MAINT & REPAIR
05/28/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
05/28/2024	Region Xi Teacher Preparation Program	950.00	INVOICES RECEIVABLE
05/28/2024	Govconnection Incorporated	2,175.00	EMPLOYEE TRAVEL
05/28/2024	Enviromatic Systems of Fort Worth, Inc.	700.00	MISC PURCH & CONTR SERV
05/28/2024	Lockstep Technology Group	240.00	CONTRACTED MAINT & REPAIR
05/28/2024	Napa Auto Truck Parts	53.97	M & O SUPPLIES
05/28/2024	School Nurse Supply	516.09	GENERAL SUPPLIES
05/28/2024	Green Planet Incorporated	970.00	CONTRACTED MAINT & REPAIR
05/28/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
05/28/2024	Midwest Musical Imports Michael Aamoth	168.00	GENERAL SUPPLIES
05/28/2024	Lee's School Supplies	885.50	GENERAL SUPPLIES
05/28/2024	Theatre Arlington	2,400.00	MISC PURCH & CONTR SERV
05/28/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
05/28/2024	Arlington Hardware Incorporated #53	162.72	M & O SUPPLIES
05/28/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
05/28/2024	Association Of Texas Professional Educators State	5,438.72	UNITED FUND
05/28/2024	Association Of Texas Professional Educators State	26.67	UNITED FUND
05/28/2024	Bimbo Bakeries USA Inc	11,612.49	FOOD
05/28/2024	Child Care Associates Incorporated	307.51	MISC PURCH & CONTR SERV
05/28/2024	Education Career Alternatives Program	2,250.00	INVOICES RECEIVABLE
05/28/2024	Walt Freiling	140.00	MISC OPERATING EXPENSES
05/28/2024	Carrier Enterprise	518.16	M & O SUPPLIES
05/28/2024	Spring Creek Barbeque	652.00	GENERAL SUPPLIES
		1,801.30	MISC OPERATING EXPENSES
05/28/2024	Express Booksellers	14,694.94	READING MATERIALS
05/28/2024	Lea Park & Play Incorporated	1,990.00	CONTRACTED MAINT & REPAIR
05/28/2024	Mississippi Department of Human Services	150.00	UNITED FUND
05/28/2024	Namil Abdelmoula	170.00	MISC PURCH & CONTR SERV
05/28/2024	Musser Amanda	900.00	MISC PURCH & CONTR SERV
05/28/2024	Churchfield Trading Company	8,097.25	GENERAL INVENTORY
05/28/2024	Digital Resources Inc	2,715.25	GENERAL SUPPLIES
05/28/2024	Magazine Subscriptions PTP	575.83	READING MATERIALS
05/28/2024	Jones Gary	105.00	MISC PURCH & CONTR SERV
05/28/2024	Robert D. Lee	1,202.50	MISC PURCH & CONTR SERV
05/28/2024	One Source Staffing Corporation	5,121.60	MISC PURCH & CONTR SERV
05/28/2024	SC Fuels	18,984.60	GENERAL INVENTORY
05/28/2024	CornerStone Impressions LLC	590.00	GENERAL SUPPLIES
05/28/2024	United States Department of Treasury - Debt Management Services	85.00	UNITED FUND

05/28/2024	Seal Tex, Incorporated	818.25	CONTRACTED MAINT & REPAIR
05/28/2024	Accountable Healthcare Staffing Incorporated	2,400.00	MISC PURCH & CONTR SERV
05/28/2024	Wallace Todd	170.00	MISC PURCH & CONTR SERV
05/28/2024	Arlington Today	8,500.00	MISC OPERATING EXPENSES
05/28/2024	Crawford Electric Supply Company	4,579.33	M & O SUPPLIES
05/28/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
05/28/2024	Simplot J R Company	11,602.50	GENERAL INVENTORY
05/28/2024	ABI Digital Solutions/ Digital Performance Gear	1,212.10	MISC PURCH & CONTR SERV
05/28/2024	Evans Clifton	175.00	GENERAL SUPPLIES
05/28/2024	CiCi's Pizza #32	160.00	GENERAL SUPPLIES
05/28/2024	Tyson Prepared Foods	121,400.98	GENERAL INVENTORY
05/28/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/28/2024	HP Inc.	84.35	GENERAL SUPPLIES
05/28/2024	Varsity Spirit LLC	1,309.37	GENERAL SUPPLIES
05/28/2024	Mansfield ISD Aquatics	100.00	STUDENT TVL *NO AISD BUSES
05/28/2024	Bull Market Promotions, LLC	360.60	GENERAL SUPPLIES
05/28/2024	Westone Laboratories Inc	79.45	GENERAL SUPPLIES
05/28/2024	Garcia Miguel	170.00	MISC PURCH & CONTR SERV
05/28/2024	Lowe's Home Centers, LLC	588.94	GENERAL SUPPLIES
		249.85	M & O SUPPLIES
05/28/2024	Minority Authority Uniform LLC	3,724.60	M & O SUPPLIES
05/28/2024	Fennelly Robert	150.00	MISC PURCH & CONTR SERV
05/28/2024	Klement Distribution, Inc.	3,521.47	FOOD
05/28/2024	Sysco North Texas	21,219.90	GENERAL INVENTORY
05/28/2024	CableLink Solutions	57,975.12	MISC PURCH & CONTR SERV
05/28/2024	On The Border Mexican Grill and Cantina	3,999.81	MISC OPERATING EXPENSES
05/28/2024	XL Parts LLC	307.64	GENERAL INVENTORY
05/28/2024	CICI's Pizza #99 @ Little Road & I-20	690.00	GENERAL SUPPLIES
05/28/2024	McAlister's Deli	123.48	GENERAL SUPPLIES
05/28/2024	Lincoln Electric Company	1,680.00	GENERAL SUPPLIES
05/28/2024	Mavich LLC	246.00	GENERAL INVENTORY
05/28/2024	C&S Trailers	6,264.80	FURN & EQUIP > \$5,000
05/28/2024	Clever Items LLC	785.67	GENERAL SUPPLIES
05/28/2024	Nasco	55.39	GENERAL SUPPLIES
05/28/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
05/28/2024	Hillcrest Cleaners	407.00	MISC PURCH & CONTR SERV
05/28/2024	Nothing Bundt Cakes	104.86	GENERAL SUPPLIES
05/28/2024	Century Resources LLC	596.65	GENERAL SUPPLIES
05/28/2024	Texas Destination Imagination	499.00	GENERAL SUPPLIES
05/28/2024	Rosas Cafe & Tortilla Factory LTD	1,594.00	GENERAL SUPPLIES
		203.94	MISC OPERATING EXPENSES
05/28/2024	Lindenmeyr Munroe	24,047.60	GENERAL INVENTORY
		3,005.93	GENERAL SUPPLIES
05/28/2024	Temporal Keith-Dave	170.00	MISC PURCH & CONTR SERV
05/28/2024	Central High School-San Angelo	4,000.00	STUDENT TVL *NO AISD BUSES
05/28/2024	Frenzy Imprints	696.00	GENERAL SUPPLIES
05/28/2024	Texas Music Educators Association Inc	330.00	GENERAL SUPPLIES
05/28/2024	Centricity	275.85	GENERAL SUPPLIES
05/28/2024	Pzedrag Simic	170.00	MISC PURCH & CONTR SERV
05/28/2024	Ronda Cooper	675.00	GENERAL SUPPLIES
05/28/2024	Balloons With A Twist	385.00	MISC OPERATING EXPENSES
05/28/2024	Antonio Young	500.00	GENERAL SUPPLIES
		150.00	MISC PURCH & CONTR SERV
05/28/2024	Ally Energy Solutions LLC	20,000.00	CONTRACTED MAINT & REPAIR
05/28/2024	Dream Ranch Office Supplies (PUNCH-OUT)	174.60	GENERAL SUPPLIES
05/28/2024	Kirby Restaurant and Chemical Supply	4,978.56	CONTRACTED MAINT & REPAIR
05/28/2024	Lee Lewis Construction Incorporated	2,191,507.56	BLDG PURCH,CONSTR,IMPROVE
		(109,575.38)	RETAINAGE
05/28/2024	Your Tees LLC	1,094.00	GENERAL SUPPLIES
05/28/2024	Weissman	1,813.35	GENERAL SUPPLIES
05/28/2024	Humana Wellness	20,202.00	MISC PURCH & CONTR SERV
05/28/2024	Yellowstone Landscape - Central Inc.	18,487.86	CONTRACTED MAINT & REPAIR
05/28/2024	RICH PRODUCTS CORPORATION	14,648.00	GENERAL INVENTORY
05/28/2024	Gold Creek Foods LLC	65,351.39	GENERAL INVENTORY
05/28/2024	Amazon Capital Services, Inc	9,027.71	GENERAL SUPPLIES
		920.90	MISC OPERATING EXPENSES

05/28/2024	Cal Interpreting and Translations Incorporated	1,380.90	MISC PURCH & CONTR SERV
05/28/2024	James Randall Baas	1,900.00	GENERAL SUPPLIES
05/28/2024	Liberty Office Products	69.37	GENERAL SUPPLIES
05/28/2024	Transworld Systems, Inc	568.93	UNITED FUND
05/28/2024	CEC Facilities Group	3,215.00	CONTRACTED MAINT & REPAIR
		1,409.00	EMPLOYEE TRAVEL
05/28/2024	Texas Specialities & Installation Inc	542.67	M & O SUPPLIES
05/28/2024	Rutledge John	105.00	MISC PURCH & CONTR SERV
05/28/2024	North Texas Kona Ice LLC	724.80	GENERAL SUPPLIES
05/28/2024	Capstone	97,525.30	GENERAL SUPPLIES
05/28/2024	B&H Photo Video	882.18	GENERAL SUPPLIES
05/28/2024	Miles Belvin	700.00	GENERAL SUPPLIES
05/28/2024	MrJims.Pizza #91	937.66	GENERAL SUPPLIES
05/28/2024	Michaels Stores INC & SUBS	51.18	GENERAL SUPPLIES
05/28/2024	CiCi's Pizza #7011 - E. Arkansas	95.88	GENERAL SUPPLIES
05/28/2024	North Texas Yard Cards LLC	50.00	GENERAL SUPPLIES
05/28/2024	Demco Inc.	235.55	GENERAL SUPPLIES
05/28/2024	IL Inizio Consulting	800.00	MISC PURCH & CONTR SERV
05/28/2024	Plano Office Supply Co	272.00	GENERAL SUPPLIES
05/28/2024	Teerifx	168.00	GENERAL SUPPLIES
05/28/2024	iDismiss, LLC	269.00	GENERAL SUPPLIES
05/28/2024	AGParts Worldwide Incorporated	144.90	GENERAL SUPPLIES
05/28/2024	Fennelly Aiden	150.00	MISC PURCH & CONTR SERV
05/28/2024	Commerce Bank	32,965.04	Credit Card Payable
		290.00	DUES
		200.00	EMPLOYEE TRAVEL
		12,875.15	GENERAL SUPPLIES
		2,000.00	M & O SUPPLIES
		2,594.85	MISC OPERATING EXPENSES
		572.00	MISC PURCH & CONTR SERV
		1,888.20	NON-EMPLOYEE TRAVEL
		4,774.50	STUDENT TVL *NO AISD BUSES
05/28/2024	Raymond Kennedy	170.00	MISC PURCH & CONTR SERV
05/28/2024	Flinn Scientific, Inc	559.66	GENERAL SUPPLIES
05/28/2024	Hormel Food Sales LLC	44,508.97	GENERAL INVENTORY
05/28/2024	Mike Lehman	140.00	MISC OPERATING EXPENSES
05/28/2024	Micro Distributing II LTD dba Compliance Consortium Corporation	2,548.00	MISC PURCH & CONTR SERV
05/28/2024	Zenith Roofing Services LLC	3,000.00	CONTRACTED MAINT & REPAIR
05/28/2024	Advantage Access and Mobility	56,046.00	FURN & EQUIP > \$5,000
05/28/2024	Rojas Vinyl and Graphics	659.00	GENERAL SUPPLIES
05/28/2024	Ypamoredryclean	1,067.81	GENERAL SUPPLIES
05/28/2024	AUTOZONE STORES LLC	1,077.55	M & O SUPPLIES
05/28/2024	Advance Auto Parts and/or Carquest	218.25	M & O SUPPLIES
05/28/2024	CED/MILLER ELECTRIC	981.52	M & O SUPPLIES
05/28/2024	All Star Letter Jackets Holdings LLC	1,800.00	GENERAL SUPPLIES
05/28/2024	Kona Ice of Lake Arlington	348.00	GENERAL SUPPLIES
05/28/2024	MrJims.Pizza #50	1,521.67	GENERAL SUPPLIES
		67.93	MISC OPERATING EXPENSES
05/28/2024	Manuela Baric	135.00	GENERAL SUPPLIES
05/28/2024	Michael M Patterson	20.00	GENERAL SUPPLIES
05/28/2024	KR Speech Services	5,475.00	MISC PURCH & CONTR SERV
05/28/2024	Ohana Shaved Ice	948.00	GENERAL SUPPLIES
05/28/2024	Moreno Motive LLC	4,005.29	CONTRACTED MAINT & REPAIR
05/28/2024	Commercial Home and Accessories Zone Inc	24,404.35	FOOD
05/28/2024	TransPar Group, Inc	11,750.00	OTH PROFESSIONAL SERVICES
05/28/2024	Donald Ray Rambo	70.00	MISC PURCH & CONTR SERV
05/28/2024	Diego Morales	170.00	MISC PURCH & CONTR SERV
05/28/2024	Playbill Online Incorporated	75.00	GENERAL SUPPLIES
05/28/2024	MIINC LP	2,467.88	CONTRACTED MAINT & REPAIR
05/28/2024	SUNDANCE TRAINING LLC	375.00	MISC PURCH & CONTR SERV
05/28/2024	James Adams	170.00	MISC PURCH & CONTR SERV
05/28/2024	Audacy Operations Incorporated	5,000.00	MISC OPERATING EXPENSES
05/28/2024	Mina Holdings	6,679.68	GENERAL INVENTORY
05/28/2024	Chaotic Designs	945.00	GENERAL SUPPLIES
05/28/2024	Reuben Umana	170.00	MISC PURCH & CONTR SERV
05/28/2024	Dejan Savich	390.00	MISC PURCH & CONTR SERV

05/28/2024	Gerson Gutierrez	170.00	MISC PURCH & CONTR SERV
05/28/2024	Blake Sims	135.00	MISC OPERATING EXPENSES
05/28/2024	Armando Ramirez	135.00	MISC OPERATING EXPENSES
05/28/2024	Patrick Lenihan	140.00	MISC OPERATING EXPENSES
05/28/2024	Matthew Rigney	170.00	MISC PURCH & CONTR SERV
05/28/2024	Steven Graber	140.00	MISC OPERATING EXPENSES
05/28/2024	The Together Group LLC	1,545.00	EMPLOYEE TRAVEL
05/28/2024	Dejan Babarogic	170.00	MISC PURCH & CONTR SERV
05/28/2024	Gomez Floor Covering	1,383.05	CONTRACTED MAINT & REPAIR
05/28/2024	Washington State Support Registry	482.43	UNITED FUND
05/28/2024	Hobby Lobby Store #175	154.98	GENERAL SUPPLIES
05/28/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
05/28/2024	Pizza Properties Ltd DbA Peter Piper Pizza	61.16	GENERAL SUPPLIES
05/28/2024	Star Roofing And Sheet Metal	2,385.00	CONTRACTED MAINT & REPAIR
05/28/2024	ACT Houston At Dallas	834.00	INVOICES RECEIVABLE
05/28/2024	VLK Architects	29,392.63	BLDG PURCH,CONSTR,IMPROVE
05/28/2024	Education Service Center Region 16	800.00	MISC PURCH & CONTR SERV
05/28/2024	Fromuth Tennis	784.01	GENERAL SUPPLIES
05/28/2024	Southwest International Trucks	251.96	M & O SUPPLIES
05/28/2024	Guitar Center Stores INC dba Music & Arts	1,359.90	CONTRACTED MAINT & REPAIR
		8,243.00	GENERAL SUPPLIES
05/28/2024	Athletic Supply Inc dba Game One	1,045.00	GENERAL SUPPLIES
05/28/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
05/28/2024	4imprint Incorporated	192.15	GENERAL SUPPLIES
		1,560.74	MISC OPERATING EXPENSES
05/28/2024	Diamond Crystal Brands	12,117.60	GENERAL INVENTORY
05/28/2024	Pittsburgh Paints	733.76	M & O SUPPLIES
05/28/2024	CORE Construction Services of Texas	387,282.78	RETAINAGE
05/28/2024	Educational Employees Credit Union - HSA	89,345.89	DENTAL INSURANCE
05/28/2024	University Of Texas High School	245.00	TESTING MATERIALS
05/28/2024	City Of Arlington Water Department	147.95	WATER
05/28/2024	Education Service Center Region XI	20.00	EDUCATION SERVICE CENTER
		218.75	INVOICES RECEIVABLE
05/28/2024	Educational Employees Credit Union	80,756.26	DUE TO CREDIT UNION
05/28/2024	Jostens Incorporated Diplomas Awards Tropheys	47,250.00	GENERAL SUPPLIES
05/28/2024	Lowery Sand & Gravel Co Inc	2,932.00	M & O SUPPLIES
05/28/2024	Texas State Teachers Association	4,429.60	UNITED FUND
05/28/2024	Sherri Bielefeld	325.70	LIONS CLUB CONCESSIONS
05/28/2024	Julie Gonzalez	100.00	LIONS CLUB CONCESSIONS
05/28/2024	Julie Gonzalez	128.40	LIONS CLUB CONCESSIONS
05/28/2024	Robin Hughes	13.65	LIONS CLUB CONCESSIONS
05/28/2024	Nikeyia Locke	10.00	LIONS CLUB CONCESSIONS
05/28/2024	Maria Olvera-Alvarez	37.45	LIONS CLUB CONCESSIONS
05/28/2024	Tiffanye Phipps	25.00	LIONS CLUB CONCESSIONS
05/28/2024	Sandra Ramos	14.95	LIONS CLUB CONCESSIONS
05/28/2024	Kim Roark	6.50	LIONS CLUB CONCESSIONS
05/28/2024	Donna Standefer	12.60	LIONS CLUB CONCESSIONS
05/28/2024	Jesus Mario Villalobos	53.70	LIONS CLUB CONCESSIONS
05/28/2024	Kya Williams	18.35	LIONS CLUB CONCESSIONS
05/30/2024	Kroger	369.89	GENERAL SUPPLIES
		1,011.87	MISC OPERATING EXPENSES
05/30/2024	Really Good Stuff	15,724.28	GENERAL SUPPLIES
		537.78	MISC OPERATING EXPENSES
		380.16	READING MATERIALS
05/30/2024	Elliott Electric Supply	138.40	GENERAL INVENTORY
		1,196.63	M & O SUPPLIES
05/30/2024	Boys & Girls Club Of Greater Tarrant County	84,000.00	MISC PURCH & CONTR SERV
05/30/2024	Lake Arlington Golf Course	510.00	GENERAL SUPPLIES
05/30/2024	Country Critters	1,153.00	GENERAL SUPPLIES
05/30/2024	Jason's Deli	633.50	GENERAL SUPPLIES
05/30/2024	Arlington Tennis Center	288.00	RENTALS & OPERATING LEASE
05/30/2024	Mart Incorporated	11,276.94	RETAINAGE
05/30/2024	Careys Sporting Goods	2,560.00	GENERAL SUPPLIES
05/30/2024	Lakeview Camp	6,304.00	STUDENT TVL*NO AISD BUSES
05/30/2024	Enterprise Rent A Car	2,008.66	STUDENT TVL*NO AISD BUSES
05/30/2024	B & H Photo Video	973.10	GENERAL SUPPLIES

05/30/2024	CDW Government Incorporated	48,796.51	GENERAL SUPPLIES
		4,650.00	MISC PURCH & CONTR SERV
05/30/2024	Girls Inc Of Tarrant County	174,375.00	MISC PURCH & CONTR SERV
05/30/2024	SHI Government Solutions Incorporated	385.40	GENERAL SUPPLIES
05/30/2024	Cowboy Towing	398.50	CONTRACTED MAINT & REPAIR
05/30/2024	Washington Music Center	94.00	GENERAL SUPPLIES
05/30/2024	Napa Auto Truck Parts	76.01	M & O SUPPLIES
05/30/2024	McKinney Office Supply	838.07	GENERAL SUPPLIES
05/30/2024	Apple Computer Incorporated	29,048.00	GENERAL SUPPLIES
05/30/2024	Carrollton Farmers Branch Independent School District	431.00	MISC OPERATING EXPENSES
05/30/2024	Arlington Hardware Incorporated #53	2,624.98	M & O SUPPLIES
05/30/2024	Arlington Hardware Incorporated #53	14.99	M & O SUPPLIES
05/30/2024	Zimmerer Kubota Incorporated	797.86	M & O SUPPLIES
05/30/2024	United States Academic Decathlon	1,109.00	GENERAL SUPPLIES
05/30/2024	Plano Independent School District	66.00	MISC OPERATING EXPENSES
05/30/2024	Arlington Museum Of Art	94,685.00	MISC PURCH & CONTR SERV
05/30/2024	Metroplex Tennis Officials Association	1,200.00	GENERAL SUPPLIES
05/30/2024	Inspired Imaging	400.00	GENERAL SUPPLIES
05/30/2024	Inspired Imaging	400.00	GENERAL SUPPLIES
05/30/2024	Northwest Propane Gas Company	8,234.90	GENERAL INVENTORY
05/30/2024	L A Cheer	2,792.00	GENERAL SUPPLIES
05/30/2024	National Wholesale Supply	875.39	M & O SUPPLIES
05/30/2024	Ferguson Enterprises, Inc.	372.50	M & O SUPPLIES
05/30/2024	RunFAR Racing Services	2,800.00	GENERAL SUPPLIES
05/30/2024	Mansfield ISD Aquatics	650.00	STUDENT TVL *NO AISD BUSES
05/30/2024	NEDRP LLC	15,900.00	MISC PURCH & CONTR SERV
05/30/2024	Minority Authority Uniform LLC	208.20	GENERAL SUPPLIES
05/30/2024	On The Border Mexican Grill and Cantina	426.13	GENERAL SUPPLIES
05/30/2024	Moore Supply Co	136.54	M & O SUPPLIES
05/30/2024	XL Parts LLC	54.02	M & O SUPPLIES
05/30/2024	McAlister's Deli	753.20	MISC OPERATING EXPENSES
05/30/2024	Nasco	31.77	GENERAL SUPPLIES
05/30/2024	Steve Weiss Music, Inc.	2,509.10	GENERAL SUPPLIES
05/30/2024	EIKON Consulting Group LLC	131.25	BLDG PURCH,CONSTR,IMPROVE
05/30/2024	Frost Insurance Agency Inc.	25,000.00	OTH PROFESSIONAL SERVICES
05/30/2024	Lindenmeyr Munroe	751.25	GENERAL SUPPLIES
05/30/2024	Texas Music Educators Association Inc	500.00	GENERAL SUPPLIES
05/30/2024	Garda CL Southwest Incorporated	18,184.74	MISC PURCH & CONTR SERV
05/30/2024	Parts Town LLC	303.46	M & O SUPPLIES
05/30/2024	Merakey Allos	31,914.38	TUITION & TRFR PMTS
05/30/2024	Your Tees LLC	4,417.50	GENERAL SUPPLIES
05/30/2024	ADG Blusource LLC	13,942.39	GENERAL SUPPLIES
05/30/2024	Amazon Capital Services, Inc	16,932.33	GENERAL SUPPLIES
05/30/2024	MrJims.Pizza #91	1,288.40	GENERAL SUPPLIES
05/30/2024	Plano Office Supply Co	744.00	GENERAL SUPPLIES
05/30/2024	United Ag and Turf	1,708.93	M & O SUPPLIES
05/30/2024	DFW Ink	880.00	GENERAL SUPPLIES
05/30/2024	Aerowave Technologies LLC	34,204.17	MISC PURCH & CONTR SERV
05/30/2024	Sweet Pipes LLC	305.70	GENERAL SUPPLIES
05/30/2024	Cape Equipment & Services, LLC	487.50	CONTRACTED MAINT & REPAIR
05/30/2024	MrJims.Pizza #50	417.02	GENERAL SUPPLIES
		394.55	MISC OPERATING EXPENSES
05/30/2024	Walden Security	49,072.30	MISC PURCH & CONTR SERV
05/30/2024	Digi Security Systems LLC	70,691.20	CONTRACTED MAINT & REPAIR
		74,062.80	M & O SUPPLIES
05/30/2024	The Choir Queen LLC	375.00	MISC PURCH & CONTR SERV
05/30/2024	Marco's Pizza	404.00	GENERAL SUPPLIES
05/30/2024	Hobby Lobby Store #175	350.51	GENERAL SUPPLIES
05/30/2024	Fastenal	743.54	GENERAL INVENTORY
05/30/2024	Netsync Network Solutions	2,600.00	CONTRACTED MAINT & REPAIR
05/30/2024	Guitar Center Stores INC dba Music & Arts	784.65	CONTRACTED MAINT & REPAIR
		(120.76)	GENERAL SUPPLIES
05/30/2024	Arlington Independent School District Food & Nutrition Service	3,563.50	MISC OPERATING EXPENSES
05/30/2024	Texas Association Of School Boards Risk Management Fund	1,008.07	INSURANCE/BOND PREMIUMS
05/30/2024	The Nasher Sculpture Center	300.00	EMPLOYEE TRAVEL
05/30/2024	4imprint Incorporated	831.48	GENERAL SUPPLIES

05/30/2024	Pittsburgh Paints	2,496.80	M & O SUPPLIES
05/30/2024	Chick-Fil-A @ Sublett Rd	1,575.00	GENERAL SUPPLIES
05/30/2024	Fisher Science Education	29.65	GENERAL SUPPLIES
05/30/2024	Fort Worth Museum Of Science And History	864.00	NON-EMPLOYEE TRAVEL
05/30/2024	Midwest Technology Products	193.20	GENERAL SUPPLIES
05/30/2024	Moore Rental Service Incorporated	466.30	MISC PURCH & CONTR SERV
05/30/2024	Norton Metal Products	410.20	M & O SUPPLIES
05/31/2024	Wynne Transportation, LLC	1,324.80	STUDENT TVL*NO AISD BUSES
06/04/2024	Nassp	385.00	GENERAL SUPPLIES
06/04/2024	Texas Air Systems Incorporated	5,357.00	M & O SUPPLIES
06/04/2024	Grainger Industrial Supply	5,071.16	M & O SUPPLIES
06/04/2024	Grainger Industrial Supply	482.11	M & O SUPPLIES
06/04/2024	Apex Supply Company	317.85	M & O SUPPLIES
06/04/2024	College Board The	750.00	GENERAL SUPPLIES
06/04/2024	Kroger	1,184.52	FOOD
		819.94	GENERAL SUPPLIES
		4,882.27	MISC OPERATING EXPENSES
06/04/2024	United Educators Association	1,395.88	UNITED FUND
06/04/2024	Texas United School Employees Local 100	53.86	UNITED FUND
06/04/2024	United Refrigeration Incorporated	326.38	M & O SUPPLIES
06/04/2024	Really Good Stuff	165.97	GENERAL SUPPLIES
06/04/2024	Masters Distribution Systems	5,995.24	FOOD
		9,220.00	GENERAL INVENTORY
06/04/2024	Jason's Deli	102.85	MISC OPERATING EXPENSES
06/04/2024	Jason's Deli	721.45	MISC OPERATING EXPENSES
06/04/2024	Jason's Deli	121.67	MISC OPERATING EXPENSES
06/04/2024	Jason's Deli	599.60	GENERAL SUPPLIES
06/04/2024	Dawn Sign Press	59.93	READING MATERIALS
06/04/2024	Visual Impact	448.00	GENERAL SUPPLIES
06/04/2024	Pioneer Drama Service Incorporated	85.00	GENERAL SUPPLIES
06/04/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	MISC PURCH & CONTR SERV
06/04/2024	Fastsigns	8,493.36	M & O SUPPLIES
06/04/2024	Careys Sporting Goods	540.00	GENERAL SUPPLIES
06/04/2024	Kommerical Kitchens	762.84	M & O SUPPLIES
06/04/2024	Enterprise Rent A Car	2,984.23	STUDENT TVL*NO AISD BUSES
06/04/2024	B & H Photo Video	746.48	GENERAL SUPPLIES
06/04/2024	CDW Government Incorporated	17,350.00	CONTRACTED MAINT & REPAIR
		14,515.67	GENERAL SUPPLIES
		3,293.50	MISC PURCH & CONTR SERV
06/04/2024	Crown Trophy	490.00	GENERAL SUPPLIES
06/04/2024	Mackin Educational Resources	5,800.00	BLDG PURCH,CONSTR,IMPROVE
06/04/2024	Govconnection Incorporated	12,407.75	GENERAL SUPPLIES
06/04/2024	Washington Music Center	3,010.00	GENERAL SUPPLIES
06/04/2024	Delcom Group	136,796.00	GENERAL SUPPLIES
06/04/2024	Lockstep Technology Group	6,628.89	GENERAL SUPPLIES
06/04/2024	Napa Auto Truck Parts	8,479.49	M & O SUPPLIES
06/04/2024	McKinney Office Supply	2,279.39	GENERAL SUPPLIES
06/04/2024	Phillips Welding Supply Incorporated	1,024.60	GENERAL SUPPLIES
06/04/2024	Sherwin Williams Company	171.73	M & O SUPPLIES
06/04/2024	City Of Grand Prairie Water Utilities	1,549.44	WATER
06/04/2024	Arlington Hardware Incorporated #53	43.77	M & O SUPPLIES
06/04/2024	H E Cannon Floral Company Incorporated	191.95	GENERAL SUPPLIES
06/04/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
06/04/2024	Association Of Texas Professional Educators State	64.74	UNITED FUND
06/04/2024	Bimbo Bakeries USA Inc	16,553.93	FOOD
06/04/2024	MTM Recognition	375.00	GENERAL SUPPLIES
06/04/2024	Total Maintenance Solutions-South	1,985.66	M & O SUPPLIES
06/04/2024	Carrier Enterprise	761.21	M & O SUPPLIES
06/04/2024	Spring Creek Barbeque	362.45	GENERAL SUPPLIES
06/04/2024	Express Booksellers	780.16	GENERAL SUPPLIES
		10,881.36	READING MATERIALS
		614.40	TEXTBOOKS
06/04/2024	Northwest Propane Gas Company	7,678.43	GENERAL INVENTORY
06/04/2024	Clay Ewell Educational Services	120.00	STUDENT TVL*NO AISD BUSES
06/04/2024	Texas Interpreting Services, LLC	693.00	MISC PURCH & CONTR SERV
06/04/2024	Dunsworth Matthew	20.00	MISC PURCH & CONTR SERV

06/04/2024	Golden Graduation Services	2,293.50	GENERAL SUPPLIES
		2,056.05	MISC OPERATING EXPENSES
06/04/2024	Sells Travis L	700.00	GENERAL SUPPLIES
06/04/2024	One Source Staffing Corporation	6,555.36	MISC PURCH & CONTR SERV
06/04/2024	Whitley Penn LLP	3,060.00	AUDIT SERVICES
06/04/2024	L A Cheer	8,960.00	GENERAL SUPPLIES
06/04/2024	IdentiSys Incorporated	3,118.00	GENERAL SUPPLIES
06/04/2024	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
06/04/2024	Jacket Backers	550.00	GENERAL SUPPLIES
06/04/2024	Ward's Science	717.14	GENERAL SUPPLIES
06/04/2024	RD Lawns LLC	14,813.00	CONTRACTED MAINT & REPAIR
06/04/2024	ABI Digital Solutions/ Digital Performance Gear	7,970.00	MISC PURCH & CONTR SERV
06/04/2024	Joeris General Contractors, Ltd.	94,943.66	BLDG PURCH,CONSTR,IMPROVE
		(4,747.18)	RETAINAGE
06/04/2024	Chick-fil-A North Collins Street	522.74	GENERAL SUPPLIES
06/04/2024	Chick-fil-A Camp Wisdom GP	136.93	GENERAL SUPPLIES
06/04/2024	A1 Locksmith Security & Safes	95.15	CONTRACTED MAINT & REPAIR
06/04/2024	CiCi's Pizza #32	54.49	MISC OPERATING EXPENSES
06/04/2024	MCI Foods	25,101.10	GENERAL INVENTORY
06/04/2024	Scribbles Software LLC	129,334.17	MISC PURCH & CONTR SERV
06/04/2024	US Games	247.88	GENERAL SUPPLIES
06/04/2024	Bull Market Promotions, LLC	801.22	GENERAL SUPPLIES
06/04/2024	Felton, Abraham	487.50	MISC PURCH & CONTR SERV
06/04/2024	iHeart Media & Entertainment, Inc	119,999.99	MISC OPERATING EXPENSES
06/04/2024	Western-BRW Paper Company Incorporated	200.00	GENERAL INVENTORY
06/04/2024	Western-BRW Paper Company Incorporated	10,945.00	GENERAL INVENTORY
06/04/2024	Minority Authority Uniform LLC	73.50	M & O SUPPLIES
06/04/2024	Teacher Direct	90.08	GENERAL SUPPLIES
06/04/2024	Sysco North Texas	10,246.33	GENERAL INVENTORY
06/04/2024	Fixi Shop The	1,192.00	CONTRACTED MAINT & REPAIR
06/04/2024	On The Border Mexican Grill and Cantina	250.07	MISC OPERATING EXPENSES
06/04/2024	Mulholland Custom Imprints	4,631.50	GENERAL SUPPLIES
06/04/2024	XL Parts LLC	1,497.08	GENERAL INVENTORY
06/04/2024	CICI's Pizza #99 @ Little Road & I-20	532.00	GENERAL SUPPLIES
06/04/2024	Mavich LLC	111.84	GENERAL INVENTORY
06/04/2024	C&S Trailers	1,664.58	CONTRACTED MAINT & REPAIR
		175.42	M & O SUPPLIES
06/04/2024	N Tune Music & Sound, Inc	369.90	CONTRACTED MAINT & REPAIR
06/04/2024	Mohawk USA LLC	4,673.90	GENERAL SUPPLIES
06/04/2024	Arlington ISD Dan Dipert Career + Technical Center	560.00	MISC OPERATING EXPENSES
06/04/2024	Texas Irrigation Supply LLC	872.99	M & O SUPPLIES
06/04/2024	PRN Uniforms, LLC	54.18	GENERAL SUPPLIES
06/04/2024	Hillcrest Cleaners	1,177.34	GENERAL SUPPLIES
		176.00	MISC PURCH & CONTR SERV
06/04/2024	Educational Consulting and Evaluations LLC	4,363.57	MISC PURCH & CONTR SERV
06/04/2024	Wright Express FSC	61,623.98	ACCOUNTS PAYABLE-ACCRUALS
06/04/2024	Century Resources LLC	342.14	GENERAL SUPPLIES
06/04/2024	Rosas Cafe & Tortilla Factory LTD	430.68	GENERAL SUPPLIES
06/04/2024	PopSmart Technologies, LLC	1,462.64	CONTRACTED MAINT & REPAIR
06/04/2024	Marathon Staffing Group Inc	5,547.60	MISC PURCH & CONTR SERV
06/04/2024	Dallas Child, Fort Worth Child, North Texas Child, DFW Baby, Thrive	2,825.00	MISC OPERATING EXPENSES
06/04/2024	Got You Covered Work Wear & Uniforms	5,198.83	M & O SUPPLIES
06/04/2024	HPI International Inc	9,225.00	GENERAL SUPPLIES
06/04/2024	Balloons With A Twist	230.00	GENERAL SUPPLIES
06/04/2024	Soliant Health Inc	17,662.50	MISC PURCH & CONTR SERV
06/04/2024	Antonio Young	400.00	MISC PURCH & CONTR SERV
06/04/2024	Parts Town LLC	532.52	M & O SUPPLIES
06/04/2024	KLC Video Security	68,205.90	CONTRACTED MAINT & REPAIR
06/04/2024	LAVI Industries Inc.	4,279.84	GENERAL SUPPLIES
06/04/2024	Visual Language Professionals LLC	5,491.25	MISC PURCH & CONTR SERV
06/04/2024	Texas Multi-Chem Ltd	7,938.00	M & O SUPPLIES
06/04/2024	Empowering Minds Counseling Services	1,666.67	OTH PROFESSIONAL SERVICES
06/04/2024	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	4,005.62	GENERAL SUPPLIES
06/04/2024	Dream Ranch Office Supplies (PUNCH-OUT)	167.60	GENERAL SUPPLIES
06/04/2024	Sign Champ Incorporated	560.00	GENERAL SUPPLIES
06/04/2024	Amazon Capital Services, Inc	36,150.68	GENERAL SUPPLIES

		949.85	MISC OPERATING EXPENSES
		340.92	MISC PURCH & CONTR SERV
06/04/2024	Brothers Food Service	15,003.25	FOOD
06/04/2024	Cal Interpreting and Translations Incorporated	1,513.06	MISC PURCH & CONTR SERV
06/04/2024	Liberty Office Products	306.88	GENERAL SUPPLIES
06/04/2024	KDAA Network Solutions LLC	7,691.08	CONTRACTED MAINT & REPAIR
		6,852.35	MISC PURCH & CONTR SERV
06/04/2024	Harris Costumes	3,370.00	GENERAL SUPPLIES
06/04/2024	CEC Facilities Group	23,352.25	CONTRACTED MAINT & REPAIR
06/04/2024	Texas Specialities & Installation Inc	3,088.07	M & O SUPPLIES
06/04/2024	Unite Private Networks LLC	21,999.74	WATER
06/04/2024	The Honey Baked Ham Company,LLC	484.53	GENERAL SUPPLIES
06/04/2024	STS360 (Sigma Surveillance Inc.)	33,197.57	CONTRACTED MAINT & REPAIR
		8,934.80	GENERAL SUPPLIES
06/04/2024	Kona Ice of NE Tarrant	999.00	MISC OPERATING EXPENSES
06/04/2024	ZipRecruiter Incorporated	5,928.58	MISC PURCH & CONTR SERV
06/04/2024	B&H Photo Video	44.28	GENERAL SUPPLIES
06/04/2024	Michaels Stores INC & SUBS	849.50	GENERAL SUPPLIES
06/04/2024	School Health Corporation(PUNCH-OUT)	925.82	GENERAL SUPPLIES
06/04/2024	NATIONAL AWARDS RECOGNITION INC	231.40	GENERAL SUPPLIES
06/04/2024	Victoria Brindis	1,000.00	GENERAL SUPPLIES
06/04/2024	Plano Office Supply Co	30.32	M & O SUPPLIES
06/04/2024	Child Counseling and Assessment Services PLLC	4,008.00	MISC PURCH & CONTR SERV
06/04/2024	Arthur Photo Entertainment	1,595.00	GENERAL SUPPLIES
06/04/2024	DFW Ink	1,320.50	GENERAL SUPPLIES
06/04/2024	Plante & Moran, PLLC	2,992.00	MISC PURCH & CONTR SERV
06/04/2024	SSR Jackets	270.00	GENERAL SUPPLIES
06/04/2024	In-N-Out Burger Foundation	725.00	GENERAL SUPPLIES
06/04/2024	Aerowave Technologies LLC	1,000.50	GENERAL SUPPLIES
06/04/2024	Commerce Bank	(970.85)	CONTRACTED MAINT & REPAIR
		1,368,869.96	Credit Card Payable
		1,796.14	DUES
		5,098.00	EMPLOYEE TRAVEL
		1,043.00	FURN & EQUIP > \$5,000
		48,672.15	GENERAL SUPPLIES
		1,456.13	M & O SUPPLIES
		12,364.14	MISC OPERATING EXPENSES
		521.75	MISC PURCH & CONTR SERV
		187.95	READING MATERIALS
		3,957.80	RENTALS & OPERATING LEASE
		56,077.55	STUDENT TVL *NO AISD BUSES
06/04/2024	Anthony Estrada	105.00	MISC PURCH & CONTR SERV
06/04/2024	Pride of Texas Music Festivals LLC	2,670.00	GENERAL SUPPLIES
06/04/2024	Pride of Texas Music Festivals LLC	1,760.00	GENERAL SUPPLIES
06/04/2024	Flinn Scientific, Inc	680.69	GENERAL SUPPLIES
06/04/2024	Aaron Tomes	500.00	MISC PURCH & CONTR SERV
06/04/2024	Pokey O's Cookies and Ice Cream of Collin County	700.00	GENERAL SUPPLIES
06/04/2024	Hurst Educational Services	8,000.00	MISC PURCH & CONTR SERV
06/04/2024	Arlington Life Shelter	3,570.19	GENERAL SUPPLIES
06/04/2024	Shipleys	247.19	GENERAL SUPPLIES
06/04/2024	All Star Letter Jackets Holdings LLC	600.00	GENERAL SUPPLIES
06/04/2024	PREFERRED MECHANICAL GROUP LLC	9,899.14	CONTRACTED MAINT & REPAIR
06/04/2024	MrJims.Pizza #50	626.23	GENERAL SUPPLIES
		77.42	MISC OPERATING EXPENSES
06/04/2024	Valerie Elizabeth Klem	52.00	GENERAL SUPPLIES
06/04/2024	LeeAnne Chenoweth Lawson	75.00	GENERAL SUPPLIES
06/04/2024	Justin Talamantez	1,000.00	GENERAL SUPPLIES
06/04/2024	KR Speech Services	1,893.75	MISC PURCH & CONTR SERV
06/04/2024	Katherine Hildebrand	160.00	GENERAL SUPPLIES
06/04/2024	HTEDance and Spirit Group Incorporated	4,711.00	GENERAL SUPPLIES
06/04/2024	Andrew Johnson	117.00	GENERAL SUPPLIES
06/04/2024	TPR Global Education, LLC	2,423.59	READING MATERIALS
06/04/2024	Tailored by Erika Ann, LLC	322.50	GENERAL SUPPLIES
06/04/2024	Diversified Foods Inc.	35,640.00	GENERAL INVENTORY
06/04/2024	Brendon Neely	100.00	MISC PURCH & CONTR SERV
06/04/2024	Anna K. Lang	200.00	GENERAL SUPPLIES

06/04/2024	Allison King	200.00	GENERAL SUPPLIES
06/04/2024	IMPERIAL SUPPLIES HOLDINGS INC	286.69	M & O SUPPLIES
06/04/2024	Alliance Priority Investments LLC	800.40	GENERAL SUPPLIES
06/04/2024	Herbert Flowers III	105.00	MISC PURCH & CONTR SERV
06/04/2024	Gomez Floor Covering	346.08	M & O SUPPLIES
06/04/2024	Braun Beef Company Incorporated	4,046.00	GENERAL INVENTORY
06/04/2024	Hobby Lobby Store #175	326.82	GENERAL SUPPLIES
06/04/2024	EAI Education	42.42	GENERAL SUPPLIES
06/04/2024	Temperature Control Systems	1,587.92	M & O SUPPLIES
06/04/2024	Jack Rasmussen (Luthier)	289.00	CONTRACTED MAINT & REPAIR
06/04/2024	Fastenal	1,975.84	GENERAL INVENTORY
06/04/2024	Southwest International Trucks	27,583.10	CONTRACTED MAINT & REPAIR
06/04/2024	Guitar Center Stores INC dba Music & Arts	312.13	M & O SUPPLIES
		1,333.15	CONTRACTED MAINT & REPAIR
		1,833.25	GENERAL SUPPLIES
06/04/2024	Arlington Kid To Kid	52.78	GENERAL SUPPLIES
06/04/2024	Athletic Supply Inc dba Game One	2,744.00	CONTRACTED MAINT & REPAIR
06/04/2024	Arlington Independent School District Food & Nutrition Service	6,711.26	GENERAL SUPPLIES
		569.25	GENERAL SUPPLIES
		595.13	MISC OPERATING EXPENSES
06/04/2024	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
06/04/2024	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
06/04/2024	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
06/04/2024	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
06/04/2024	Gordon Darby Incorporated	6.27	WATER
06/04/2024	Red Gold Llc	43,228.64	GENERAL INVENTORY
06/04/2024	Rush Bus Center Of Texas	660.00	M & O SUPPLIES
06/04/2024	Pittsburgh Paints	153.29	M & O SUPPLIES
06/04/2024	Educational Employees Credit Union - HSA	273.35	DENTAL INSURANCE
06/04/2024	University Of Texas High School	75.00	TESTING MATERIALS
06/04/2024	University Of Texas @ Austin-Office of Strategy and Policy	26,217.00	STDNT TUIT-NONPUBLIC SCHL
06/04/2024	Arlington Chamber Of Commerce	23,750.00	MISC PURCH & CONTR SERV
06/04/2024	Education Service Center Region XI	958.51	MISC PURCH & CONTR SERV
06/04/2024	Educational Employees Credit Union	2,990.00	DUE TO CREDIT UNION
06/04/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
06/04/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
06/04/2024	Pyramid School Products	299.40	GENERAL INVENTORY
06/04/2024	Texas State Teachers Association	7,253.95	GENERAL SUPPLIES
		102.98	UNITED FUND
06/05/2024	Grainger Industrial Supply	450.65	GENERAL SUPPLIES
06/05/2024	Gebco Associates Limited Partnership	145.00	EMPLOYEE TRAVEL
06/05/2024	Kroger	267.52	FOOD
06/05/2024	CDW Government Incorporated	536.07	GENERAL SUPPLIES
		244.80	GENERAL SUPPLIES
		182.24	MISC OPERATING EXPENSES
06/05/2024	Shipleys Donuts	1,887.69	FURN & EQUIP > \$5,000
06/05/2024	McKinney Office Supply	17.99	M & O SUPPLIES
06/05/2024	Arlington Hardware Incorporated #53	26,708.85	GENERAL SUPPLIES
06/05/2024	Vista Higher Learning, Inc.	135.00	MISC OPERATING EXPENSES
06/05/2024	Occupational Health Solutions	24.12	GENERAL SUPPLIES
06/05/2024	Lowe's Home Centers, LLC	340.00	M & O SUPPLIES
06/05/2024	Texas Irrigation Supply LLC	1,537.50	GENERAL SUPPLIES
06/05/2024	HPI International Inc	663.73	M & O SUPPLIES
06/05/2024	Parts Town LLC	693.15	GENERAL SUPPLIES
06/05/2024	Dream Ranch Office Supplies (PUNCH-OUT)	7,200.00	GENERAL SUPPLIES
06/05/2024	TherapyNotes LLC	2,044.58	GENERAL SUPPLIES
06/05/2024	Amazon Capital Services, Inc	21.99	MISC PURCH & CONTR SERV
06/05/2024	Spirit Worx LLC	583.30	GENERAL SUPPLIES
06/05/2024	IL Inizio Consulting	600.00	MISC PURCH & CONTR SERV
06/05/2024	Commerce Bank	332,976.74	Credit Card Payable
06/05/2024	The Graduation Place	0.95	GENERAL SUPPLIES
		1,228.15	GENERAL SUPPLIES
		3,021.12	GENERAL INVENTORY
06/05/2024	Puremaxx Filtration	320.64	GENERAL SUPPLIES
06/05/2024	MrJims.Pizza #50	147.83	MISC OPERATING EXPENSES
06/05/2024	KR Speech Services	375.00	MISC PURCH & CONTR SERV

06/05/2024	Elizabeth Ishii	115.00	GENERAL SUPPLIES
06/05/2024	Empowered	10,550.00	GENERAL SUPPLIES
06/05/2024	Ymca Of Arlington	57,562.50	MISC PURCH & CONTR SERV
06/05/2024	Arlington Independent School District Food & Nutrition Service	210.45	MISC OPERATING EXPENSES
06/05/2024	Warren Instructional Network	2,500.00	MISC PURCH & CONTR SERV
06/05/2024	Pittsburgh Paints	246.37	M & O SUPPLIES
06/05/2024	Marcio Agurcia	50.00	GENERAL SUPPLIES
06/05/2024	Yolanda Rascon	59.40	GENERAL SUPPLIES
06/06/2024	Grainger Industrial Supply	901.11	M & O SUPPLIES
06/06/2024	Interquest Detection Canines Of North Texas	6,000.00	MISC PURCH & CONTR SERV
06/06/2024	Jason's Deli	227.35	MISC OPERATING EXPENSES
06/06/2024	Blackmon Mooring	2,608.81	MISC PURCH & CONTR SERV
06/06/2024	CDW Government Incorporated	746.75	GENERAL SUPPLIES
06/06/2024	Govconnection Incorporated	150.00	GENERAL SUPPLIES
06/06/2024	Anixter Incorporated	430.82	CONTRACTED MAINT & REPAIR
06/06/2024	City Of Grand Prairie Water Utilities	1,738.62	WATER
06/06/2024	United States Academic Decathlon	750.00	GENERAL SUPPLIES
06/06/2024	Boxes 4U	919.75	GENERAL INVENTORY
06/06/2024	Best Buy for Business	355.97	GENERAL SUPPLIES
06/06/2024	Taco Cabana	132.00	MISC OPERATING EXPENSES
06/06/2024	Chick-fil-A Camp Wisdom GP	381.73	GENERAL SUPPLIES
06/06/2024	Lowe's Home Centers, LLC	156.63	GENERAL SUPPLIES
		48.81	M & O SUPPLIES
06/06/2024	N Tune Music & Sound, Inc	3,205.38	CONTRACTED MAINT & REPAIR
06/06/2024	Joseph Fisher	40.00	GENERAL SUPPLIES
06/06/2024	Got You Covered Work Wear & Uniforms	53.50	M & O SUPPLIES
06/06/2024	D&L Entertainment Services Incorporated	1,051.88	MISC PURCH & CONTR SERV
06/06/2024	Amazon Capital Services, Inc	314.52	GENERAL SUPPLIES
06/06/2024	Literati, Inc.	2,191.92	GENERAL SUPPLIES
06/06/2024	Brendan Roth	33.00	GENERAL SUPPLIES
06/06/2024	Demco Inc.	785.41	GENERAL SUPPLIES
06/06/2024	iDismiss, LLC	269.00	GENERAL SUPPLIES
06/06/2024	Commerce Bank	752,637.46	Credit Card Payable
		600.00	EMPLOYEE TRAVEL
		96.92	GENERAL SUPPLIES
06/06/2024	Brock Snow	500.00	MISC PURCH & CONTR SERV
06/06/2024	AE Irrigation and Landscape CO	194,702.74	RETAINAGE
06/06/2024	Afton Brown	9,266.70	MISC PURCH & CONTR SERV
06/06/2024	JP Education Services	800.00	MISC PURCH & CONTR SERV
06/06/2024	SOUND PRODUCTIONS	5,374.00	GENERAL SUPPLIES
06/06/2024	New Horizons	4,405.00	EMPLOYEE TRAVEL
06/06/2024	Fastenal	3,592.68	GENERAL INVENTORY
06/06/2024	Netsync Network Solutions	1,500.00	GENERAL SUPPLIES
06/06/2024	Pittsburgh Paints	537.50	M & O SUPPLIES
06/06/2024	City Of Arlington Water Department	232,807.49	WATER
06/06/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
06/06/2024	Gopher Sport Equipment	151.87	GENERAL SUPPLIES
06/06/2024	Patricia Carlock	67.72	LIONS CLUB CONCESSIONS
06/06/2024	Yanjun Gan	73.80	LIONS CLUB CONCESSIONS
06/06/2024	Laura Garrett	6.20	LIONS CLUB CONCESSIONS
06/06/2024	Ebony Horn	14.65	LIONS CLUB CONCESSIONS
06/06/2024	John Jacobs	40.35	LIONS CLUB CONCESSIONS
06/06/2024	Kellie Manderfeld	27.30	LIONS CLUB CONCESSIONS
06/06/2024	LaQwalia Nalls	115.00	LIONS CLUB CONCESSIONS
06/06/2024	Sara Stringer	10.02	LIONS CLUB CONCESSIONS
06/10/2024	Language Testing International Inc.	63.00	MISC PURCH & CONTR SERV
06/10/2024	Corgan Assoc Architects Incorporated	48,737.86	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Corgan Assoc Architects Incorporated	33,412.50	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Corgan Assoc Architects Incorporated	11,137.50	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Corgan Assoc Architects Incorporated	59,764.66	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Labatt Food Service	338.16	GENERAL INVENTORY
06/10/2024	Grainger Industrial Supply	1,070.74	M & O SUPPLIES
06/10/2024	Apex Supply Company	558.00	M & O SUPPLIES
06/10/2024	College Board The	9,996.00	GENERAL SUPPLIES
		49,445.00	TESTING MATERIALS
06/10/2024	Kroger	26.35	FOOD

		119.94	GENERAL SUPPLIES
06/10/2024	United Educators Association	925.51	UNITED FUND
06/10/2024	Texas Department Of Public Safety	655.00	MISC PURCH & CONTR SERV
06/10/2024	Texas United School Employees Local 100	23.60	UNITED FUND
06/10/2024	United Refrigeration Incorporated	5,346.93	M & O SUPPLIES
06/10/2024	Really Good Stuff	46.52	GENERAL SUPPLIES
06/10/2024	Ace Mart Restaurant Supply Company	505.75	M & O SUPPLIES
		35.00	MISC OPERATING EXPENSES
06/10/2024	Estes McClure & Assoc Inc	8,125.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Heinemann	492.22	GENERAL SUPPLIES
06/10/2024	Jason's Deli	136.79	GENERAL SUPPLIES
06/10/2024	Jason's Deli	302.19	MISC OPERATING EXPENSES
06/10/2024	Tote Unlimited	1,663.00	GENERAL SUPPLIES
06/10/2024	Texas Computer Education Association	149.00	GENERAL SUPPLIES
06/10/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
06/10/2024	CDW Government Incorporated	17,350.00	CONTRACTED MAINT & REPAIR
		6,623.52	GENERAL SUPPLIES
		20,000.00	MISC PURCH & CONTR SERV
06/10/2024	Landtec Engineers Llc	14,190.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Noodle Soup	1,753.73	READING MATERIALS
06/10/2024	University Of Texas At Arlington Advanced Placement (APSI)	10,925.00	EMPLOYEE TRAVEL
06/10/2024	Girls Inc Of Tarrant County	290,625.00	MISC PURCH & CONTR SERV
06/10/2024	Mackin Educational Resources	4,900.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Cowboy Towing	1,795.00	CONTRACTED MAINT & REPAIR
06/10/2024	Napa Auto Truck Parts	132.21	M & O SUPPLIES
06/10/2024	Mathematical Olympiads for Elementary and Middle Schools	175.00	GENERAL SUPPLIES
06/10/2024	Apple Computer Incorporated	5,676.80	GENERAL SUPPLIES
06/10/2024	ETA hand2mind	654.30	GENERAL SUPPLIES
06/10/2024	Anixter Incorporated	730.96	CONTRACTED MAINT & REPAIR
06/10/2024	Arlington Hardware Incorporated #53	54.95	M & O SUPPLIES
06/10/2024	Arlington Hardware Incorporated #53	38.97	M & O SUPPLIES
06/10/2024	United States Academic Decathlon	1,172.00	GENERAL SUPPLIES
06/10/2024	Association Of Texas Professional Educators State	26.67	UNITED FUND
06/10/2024	Child Care Associates Incorporated	618.70	MISC PURCH & CONTR SERV
06/10/2024	Mid-Cities Arlington Swimming	2,712.00	STUDENT TVL*NO AISD BUSES
06/10/2024	Par Way Tryson Company	4,142.00	GENERAL INVENTORY
06/10/2024	Total Maintenance Solutions-South	150.84	M & O SUPPLIES
06/10/2024	Benchmark 4 Excellence	4,850.00	OTH PROFESSIONAL SERVICES
06/10/2024	Vista Higher Learning, Inc.	20,070.05	READING MATERIALS
06/10/2024	Texas IB Schools	4,200.00	EMPLOYEE TRAVEL
06/10/2024	Spring Creek Barbeque	2,582.40	GENERAL SUPPLIES
06/10/2024	Ice Linda	1,200.00	GENERAL SUPPLIES
06/10/2024	Logisoft Computer Products LLC	684.04	GENERAL SUPPLIES
06/10/2024	McCain Foods USA Inc.	102,702.60	GENERAL INVENTORY
06/10/2024	Automatic Sprinkler of Texas Incorporated	9,900.00	CONTRACTED MAINT & REPAIR
06/10/2024	Golden Graduation Services	487.25	GENERAL SUPPLIES
06/10/2024	Beard's Towing	759.00	CONTRACTED MAINT & REPAIR
06/10/2024	IdentiSys Incorporated	1,569.00	GENERAL SUPPLIES
06/10/2024	WRA Architects Incorporated	22,541.49	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Ron Clark Academy	168.82	GENERAL SUPPLIES
06/10/2024	Accountable Healthcare Staffing Incorporated	2,400.00	MISC PURCH & CONTR SERV
06/10/2024	Learning Forward Texas	2,748.00	MISC PURCH & CONTR SERV
06/10/2024	RD Lawns LLC	9,293.00	CONTRACTED MAINT & REPAIR
06/10/2024	Brown Reynolds Watford Architects	4,191.66	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Chick-fil-A Camp Wisdom GP	620.24	GENERAL SUPPLIES
06/10/2024	Chick-fil-A Camp Wisdom GP	255.85	MISC OPERATING EXPENSES
06/10/2024	Chick-fil-A Camp Wisdom GP	438.60	GENERAL SUPPLIES
06/10/2024	Chick-fil-A Camp Wisdom GP	86.70	MISC OPERATING EXPENSES
06/10/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/10/2024	Bull Market Promotions, LLC	200.00	GENERAL SUPPLIES
06/10/2024	Westone Laboratories Inc	133.41	GENERAL SUPPLIES
06/10/2024	Lowe's Home Centers, LLC	2,248.31	GENERAL SUPPLIES
		121.32	M & O SUPPLIES
06/10/2024	Western-BRW Paper Company Incorporated	7,234.04	GENERAL SUPPLIES
06/10/2024	Glenn Engineering Corp.	29,566.13	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Tennis Outlet Inc.	3,304.93	GENERAL SUPPLIES

06/10/2024	Minority Authority Uniform LLC	410.90	GENERAL SUPPLIES
06/10/2024	On The Border Mexican Grill and Cantina	702.53	GENERAL SUPPLIES
06/10/2024	Moore Supply Co	230.17	M & O SUPPLIES
06/10/2024	XL Parts LLC	860.28	GENERAL INVENTORY
		34.59	M & O SUPPLIES
06/10/2024	CICI's Pizza #99 @ Little Road & I-20	626.00	GENERAL SUPPLIES
		275.00	MISC OPERATING EXPENSES
06/10/2024	Priority Resources & Solutions LLC	392.50	GENERAL SUPPLIES
06/10/2024	The Bandwagon Music Store & Repair	15,784.52	CONTRACTED MAINT & REPAIR
06/10/2024	Nasco	601.15	GENERAL SUPPLIES
06/10/2024	Mohawk USA LLC	24,411.75	GENERAL SUPPLIES
06/10/2024	Barnes & Noble College Booksellers LLC	917.28	TEXTBOOKS
06/10/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
06/10/2024	Allied Fence of Fort Worth	400.00	M & O SUPPLIES
06/10/2024	E Logic	5,988.49	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	EIKON Consulting Group LLC	868.75	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Hillcrest Cleaners	704.00	MISC PURCH & CONTR SERV
06/10/2024	Alonti Catering	196.35	MISC OPERATING EXPENSES
06/10/2024	GPISD Athletics	161.00	MISC OPERATING EXPENSES
06/10/2024	Rosas Cafe & Tortilla Factory LTD	1,356.56	GENERAL SUPPLIES
		1,344.64	MISC OPERATING EXPENSES
06/10/2024	World of Reading Ltd	35.90	GENERAL SUPPLIES
06/10/2024	QUILL LLC	17,255.52	GENERAL INVENTORY
06/10/2024	Marathon Staffing Group Inc	6,292.80	MISC PURCH & CONTR SERV
06/10/2024	Glenn Partners, PLLC	10,686.61	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	JR2 Architects, Inc.	6,962.82	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Main Event Entertainment Inc.	587.78	GENERAL SUPPLIES
06/10/2024	Smartlite	495.00	MISC OPERATING EXPENSES
06/10/2024	Language Line Translation Solutions	5,254.48	MISC PURCH & CONTR SERV
06/10/2024	Hillco Partners L L C	6,000.00	LOBBYING
06/10/2024	AT&T Mobility National Accounts LLC	3,390.00	GENERAL SUPPLIES
06/10/2024	Four C's Trophies	240.00	GENERAL SUPPLIES
06/10/2024	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	367.68	GENERAL SUPPLIES
		1,394.89	MISC OPERATING EXPENSES
06/10/2024	Dream Ranch Office Supplies (PUNCH-OUT)	279.92	GENERAL SUPPLIES
06/10/2024	Kirby Restaurant and Chemical Supply	2,525.80	CONTRACTED MAINT & REPAIR
06/10/2024	Your Tees LLC	2,186.00	GENERAL SUPPLIES
06/10/2024	REV Entertainment LLC	4,079.60	MISC OPERATING EXPENSES
06/10/2024	Yellowstone Landscape - Central Inc.	10,417.17	CONTRACTED MAINT & REPAIR
06/10/2024	Estrella Media,Inc.	2,100.00	MISC OPERATING EXPENSES
06/10/2024	Amazon Capital Services, Inc	1,792.09	GENERAL SUPPLIES
		7.59	READING MATERIALS
06/10/2024	Cal Interpreting and Translations Incorporated	647.40	MISC PURCH & CONTR SERV
06/10/2024	Liberty Office Products	36.96	GENERAL SUPPLIES
06/10/2024	CEC Facilities Group	89,562.61	CONTRACTED MAINT & REPAIR
06/10/2024	Flyleaf Publishing	19,486.18	READING MATERIALS
06/10/2024	Wild Horse Promotional Products	191.00	GENERAL SUPPLIES
06/10/2024	K & B Promotions	5,566.24	GENERAL SUPPLIES
06/10/2024	Literati, Inc.	1,173.06	GENERAL SUPPLIES
06/10/2024	AIRGAS INC	513.93	GENERAL SUPPLIES
06/10/2024	MrJims.Pizza #91	1,382.89	GENERAL SUPPLIES
06/10/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
06/10/2024	Plano Office Supply Co	116.76	GENERAL SUPPLIES
06/10/2024	Child Counseling and Assessment Services PLLC	2,549.00	MISC PURCH & CONTR SERV
06/10/2024	DCI Auto Glass	1,315.00	CONTRACTED MAINT & REPAIR
06/10/2024	Commerce Bank	486.62	GENERAL SUPPLIES
		566.00	MISC OPERATING EXPENSES
06/10/2024	Pride of Texas Music Festivals LLC	2,340.00	GENERAL SUPPLIES
06/10/2024	Chick-Fil-A @ Little Road	156.27	GENERAL SUPPLIES
06/10/2024	Micro Distributing II LTD dba Compliance Consortium Corporation	37.00	MISC PURCH & CONTR SERV
06/10/2024	Magic Moments Parties and Events Incorporated	2,430.00	GENERAL SUPPLIES
06/10/2024	AUTOZONE STORES LLC	505.44	M & O SUPPLIES
06/10/2024	See Pink Inc	1,800.00	GENERAL SUPPLIES
06/10/2024	Sweet Pipes LLC	828.00	GENERAL SUPPLIES
06/10/2024	AE Irrigation and Landscape CO	11,814.03	RETAINAGE
06/10/2024	Advance Auto Parts and/or Carquest	46.85	GENERAL INVENTORY

06/10/2024	Advance Auto Parts and/or Carquest	8.32	M & O SUPPLIES
06/10/2024	MrJims.Pizza #50	283.65	GENERAL SUPPLIES
		77.42	MISC OPERATING EXPENSES
06/10/2024	Valerie Elizabeth Klem	112.50	GENERAL SUPPLIES
06/10/2024	Colin Garner	410.00	GENERAL SUPPLIES
06/10/2024	Carol K Sute	80.00	GENERAL SUPPLIES
06/10/2024	Christian Jones	396.00	GENERAL SUPPLIES
06/10/2024	Cameron Cavender	88.00	GENERAL SUPPLIES
06/10/2024	Lisle Violin Shop	12,764.00	FURN & EQUIP > \$5,000
		2,123.00	GENERAL SUPPLIES
06/10/2024	Tier One Holdings LLC	119,067.00	MISC PURCH & CONTR SERV
06/10/2024	Andrew Johnson	150.00	GENERAL SUPPLIES
06/10/2024	Dux Commercial	3,463.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Zwilling J.A. Henckels LLC	1,120.00	GENERAL SUPPLIES
06/10/2024	FASTLAP LLC	168.00	CONTRACTED MAINT & REPAIR
		6,990.36	GENERAL INVENTORY
06/10/2024	Gomez Floor Covering	309.03	M & O SUPPLIES
06/10/2024	Gomez Floor Covering	270.00	M & O SUPPLIES
06/10/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
06/10/2024	Braun Beef Company Incorporated	8,754.24	GENERAL INVENTORY
06/10/2024	Elevator Maintenance and Repair Incorporated	11,754.50	CONTRACTED MAINT & REPAIR
06/10/2024	Star Roofing And Sheet Metal	3,505.00	CONTRACTED MAINT & REPAIR
06/10/2024	VLK Architects	49,049.75	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Texas Veterinary Medical Association	70.00	MISC OPERATING EXPENSES
06/10/2024	Caldwell Country Chevrolet	28,816.00	VEHICLES
06/10/2024	Southwest International Trucks	244.76	GENERAL INVENTORY
		1,144.02	M & O SUPPLIES
06/10/2024	Netsync Network Solutions	2,452.00	CONTRACTED MAINT & REPAIR
06/10/2024	Guitar Center Stores INC dba Music & Arts	4,011.25	CONTRACTED MAINT & REPAIR
		3,380.37	GENERAL SUPPLIES
06/10/2024	Athletic Supply Inc dba Game One	14,680.12	GENERAL SUPPLIES
06/10/2024	Arlington Independent School District Food & Nutrition Service	287.50	MISC OPERATING EXPENSES
06/10/2024	Texas Association Of School Boards Risk Management Fund	991.20	INSURANCE/BOND PREMIUMS
06/10/2024	The Nasher Sculpture Center	2,000.00	MISC PURCH & CONTR SERV
06/10/2024	M Benjamin Designs	805.00	GENERAL SUPPLIES
06/10/2024	Rush Bus Center Of Texas	3,801.43	M & O SUPPLIES
06/10/2024	Pittsburgh Paints	2,524.46	M & O SUPPLIES
06/10/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
06/10/2024	SkillsUSA Inc	200.00	STUDENT TVL *NO AISD BUSES
06/10/2024	Educational Employees Credit Union - HSA	810.76	DENTAL INSURANCE
06/10/2024	City Of Arlington- Arlington Tennis Center	1,440.00	GENERAL SUPPLIES
06/10/2024	First Book Marketplace	22.00	GENERAL SUPPLIES
06/10/2024	Arlington Chamber Of Commerce	325.00	MISC OPERATING EXPENSES
06/10/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
06/10/2024	Commercial Recorder	439.40	Statutorily Required Public Notices
06/10/2024	Texas State Teachers Association	62.38	UNITED FUND
06/10/2024	Olen Williams Sales & Service	290.00	CONTRACTED MAINT & REPAIR
		34,450.00	LAND PURCH,IMPR, & FEES
06/10/2024	Lonestar Coaches	1,517.20	GENERAL SUPPLIES
		7,747.75	MISC OPERATING EXPENSES
		1,638.00	NON-EMPLOYEE TRAVEL
		19,743.90	STUDENT TVL *NO AISD BUSES
06/11/2024	Kroger	22.03	FOOD
		197.87	GENERAL SUPPLIES
		261.76	MISC OPERATING EXPENSES
06/11/2024	Estes Mcclure & Assoc Inc	2,500.00	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	Heinemann	12,482.08	TESTING MATERIALS
06/11/2024	Jason's Deli	951.43	MISC OPERATING EXPENSES
06/11/2024	Jason's Deli	3,259.46	MISC OPERATING EXPENSES
06/11/2024	CDW Government Incorporated	15,100.00	GENERAL SUPPLIES
06/11/2024	Landtec Engineers Llc	3,576.50	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	Texas Association For Gifted And Talented	489.00	EMPLOYEE TRAVEL
06/11/2024	Cowboy Towing	321.50	CONTRACTED MAINT & REPAIR
06/11/2024	Lockstep Technology Group	426.00	CONTRACTED MAINT & REPAIR
06/11/2024	Sherwin Williams Company	226.08	M & O SUPPLIES
06/11/2024	Alert Services Incorporated	1,101.10	GENERAL SUPPLIES

06/11/2024	H E Cannon Floral Company Incorporated	110.95	MISC OPERATING EXPENSES
06/11/2024	Spring Creek Barbeque	2,140.55	MISC OPERATING EXPENSES
06/11/2024	Farnell Laura	824.34	MISC PURCH & CONTR SERV
06/11/2024	Golden Graduation Services	119.50	GENERAL SUPPLIES
06/11/2024	One Source Staffing Corporation	812.44	MISC PURCH & CONTR SERV
06/11/2024	PepWear, LLC	1,389.00	GENERAL SUPPLIES
06/11/2024	WRA Architects Incorporated	22,190.42	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	Lead4Ward LLC	255.00	MISC PURCH & CONTR SERV
06/11/2024	Ward's Science	83.94	GENERAL SUPPLIES
06/11/2024	Crawford Electric Supply Company	2,983.62	M & O SUPPLIES
06/11/2024	RD Lawns LLC	13,615.40	CONTRACTED MAINT & REPAIR
06/11/2024	Brown Reynolds Watford Architects	1,164.59	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	Chick-fil-A North Collins Street	1,564.69	GENERAL SUPPLIES
		520.63	MISC OPERATING EXPENSES
06/11/2024	Chick-fil-A Camp Wisdom GP	546.00	MISC OPERATING EXPENSES
06/11/2024	Chick-fil-A Camp Wisdom GP	485.94	MISC OPERATING EXPENSES
06/11/2024	Chick-fil-A Camp Wisdom GP	218.02	GENERAL SUPPLIES
06/11/2024	Ferguson Enterprises, Inc.	638.83	M & O SUPPLIES
06/11/2024	HP Inc.	159.87	GENERAL SUPPLIES
06/11/2024	Delgado Guitars	16,392.00	GENERAL SUPPLIES
06/11/2024	Glenn Engineering Corp.	58,145.94	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	CableLink Solutions	157,819.96	MISC PURCH & CONTR SERV
06/11/2024	TruHart Photography	650.00	GENERAL SUPPLIES
06/11/2024	CICI's Pizza #99 @ Little Road & I-20	130.00	GENERAL SUPPLIES
06/11/2024	Mavich LLC	1,359.00	GENERAL INVENTORY
06/11/2024	The Bandwagon Music Store & Repair	5,953.00	CONTRACTED MAINT & REPAIR
06/11/2024	Drew Consulting Services Incorporated	12,000.00	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	E Logic	25,675.50	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	EIKON Consulting Group LLC	780.00	BLDG PURCH,CONSTR,IMPROVE
06/11/2024	Inspiration Media of Texas LLC dba KLTY Radio	4,000.00	MISC OPERATING EXPENSES
06/11/2024	SHOEBOX Inc.	7,133.00	GENERAL SUPPLIES
06/11/2024	QUILL LLC	1,264.43	GENERAL SUPPLIES
06/11/2024	Marathon Staffing Group Inc	485.76	MISC PURCH & CONTR SERV
06/11/2024	Spectrum	4,574.01	WATER
06/11/2024	Ally Energy Solutions LLC	102,500.00	M & O SUPPLIES
06/11/2024	Dream Ranch Office Supplies (PUNCH-OUT)	312.52	GENERAL SUPPLIES
06/11/2024	Amazon Capital Services, Inc	9,809.44	GENERAL SUPPLIES
		405.49	READING MATERIALS
06/11/2024	Heggerty	192.24	GENERAL SUPPLIES
06/11/2024	Liberty Office Products	6,032.17	GENERAL SUPPLIES
06/11/2024	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
06/11/2024	Michelle Daniels	300.00	GENERAL SUPPLIES
06/11/2024	Aerowave Technologies LLC	345.00	GENERAL SUPPLIES
06/11/2024	Commerce Bank	594.06	GENERAL SUPPLIES
		294.42	MISC OPERATING EXPENSES
		49.25	MISC PURCH & CONTR SERV
06/11/2024	KDW Uniform Sales LLC	3,862.54	GENERAL SUPPLIES
06/11/2024	Shipleys	76.74	MISC OPERATING EXPENSES
06/11/2024	Walden Security	11,924.12	MISC PURCH & CONTR SERV
06/11/2024	Liborio Consulting LLC	696.00	GENERAL SUPPLIES
06/11/2024	Kelly Spicers Inc.	47,149.20	GENERAL INVENTORY
06/11/2024	Southern Dutchess News dba School Paper Express	1,474.00	GENERAL SUPPLIES
06/11/2024	Diffit Inc.	21,420.00	GENERAL SUPPLIES
06/11/2024	Audacy Operations Incorporated	3,420.00	MISC OPERATING EXPENSES
06/11/2024	Pauline Medlin	350.00	MISC PURCH & CONTR SERV
06/11/2024	Elise Belk	350.00	MISC PURCH & CONTR SERV
06/11/2024	ARLINGTEA ONE, LCC	107.21	MISC OPERATING EXPENSES
06/11/2024	Univ Of Texas @ Arlington Planetarium	438.00	STUDENT TVL*NO AISD BUSES
06/11/2024	Guitar Center Stores INC dba Music & Arts	5,921.60	CONTRACTED MAINT & REPAIR
		1,015.30	GENERAL SUPPLIES
06/11/2024	Arlington Independent School District Food & Nutrition Service	310.00	GENERAL SUPPLIES
06/11/2024	Rush Bus Center Of Texas	449.54	M & O SUPPLIES
06/11/2024	Pittsburgh Paints	2,749.37	M & O SUPPLIES
06/11/2024	City Of Arlington	41,750.48	MISC PURCH & CONTR SERV
06/11/2024	Education Service Center Region XI	1,050.00	MISC PURCH & CONTR SERV
06/11/2024	Pyramid School Products	1,920.00	GENERAL INVENTORY

06/11/2024	Daphne Brown	3.20	LIONS CLUB CONCESSIONS
06/11/2024	Mariana Ciumac	29.45	LIONS CLUB CONCESSIONS
06/11/2024	Lachelle Deckard	9.32	LIONS CLUB CONCESSIONS
06/11/2024	Maria Delgado	38.40	LIONS CLUB CONCESSIONS
06/13/2024	Grainger Industrial Supply	1,367.50	GENERAL SUPPLIES
		1,276.13	M & O SUPPLIES
06/13/2024	B W I Companies Incorporated	228.15	M & O SUPPLIES
06/13/2024	Tarrant County Election Administration	55,250.00	ELECTION COSTS
06/13/2024	Really Good Stuff	61.02	GENERAL SUPPLIES
06/13/2024	Texas Education Agency Msc	300.00	STDNT TUIT-NONPUBLIC SCHL
06/13/2024	B & H Photo Video	366.19	GENERAL SUPPLIES
06/13/2024	Wawona Frozen Foods	8,756.79	GENERAL INVENTORY
06/13/2024	Napa Auto Truck Parts	48.72	M & O SUPPLIES
06/13/2024	Apple Computer Incorporated	11,297.05	GENERAL SUPPLIES
06/13/2024	Texas School For The Blind And Visually Impaired	500.00	MISC PURCH & CONTR SERV
06/13/2024	Zimmerer Kubota Incorporated	8,029.75	FURN & EQUIP > \$5,000
		1,878.71	M & O SUPPLIES
06/13/2024	Mardel Incorporated	89.55	GENERAL SUPPLIES
06/13/2024	Digital Press	4,151.06	GENERAL SUPPLIES
06/13/2024	Total Maintenance Solutions-South	79.60	M & O SUPPLIES
06/13/2024	Golden Graduation Services	54.00	GENERAL SUPPLIES
		913.15	MISC OPERATING EXPENSES
06/13/2024	Harvard University	635.00	EMPLOYEE TRAVEL
06/13/2024	Whitley Penn LLP	41,000.00	AUDIT SERVICES
06/13/2024	Joeris General Contractors, Ltd.	3,411,941.36	BLDG PURCH,CONSTR,IMPROVE
		(170,597.07)	RETAINAGE
06/13/2024	Elliott Staffing Services, Inc.	51,966.00	MISC PURCH & CONTR SERV
06/13/2024	Ferguson Enterprises, Inc.	9,570.88	M & O SUPPLIES
06/13/2024	Lowe's Home Centers, LLC	849.48	GENERAL SUPPLIES
		184.63	M & O SUPPLIES
06/13/2024	Angel Briseno	250.00	MISC PURCH & CONTR SERV
06/13/2024	XL Parts LLC	191.13	M & O SUPPLIES
06/13/2024	Zayo Group Holdings Inc	12,548.20	WATER
06/13/2024	The Bandwagon Music Store & Repair	9,976.57	CONTRACTED MAINT & REPAIR
06/13/2024	Texas State Florists Association	120.00	MISC OPERATING EXPENSES
06/13/2024	Zonar Systems Inc	45,203.49	MISC PURCH & CONTR SERV
06/13/2024	Houghton Horns LLC	848.00	CONTRACTED MAINT & REPAIR
06/13/2024	Taylor Smith Consulting LLC	2,498.24	MISC PURCH & CONTR SERV
06/13/2024	RJM Contractors Inc	2,410,107.87	BLDG PURCH,CONSTR,IMPROVE
		(120,505.39)	RETAINAGE
06/13/2024	Zum Services, Inc.	3,226.09	MISC PURCH & CONTR SERV
06/13/2024	IN2 Architecture	4,950.00	BLDG PURCH,CONSTR,IMPROVE
06/13/2024	Tri-Lam Roofing & Waterproofing Inc	113,212.64	BLDG PURCH,CONSTR,IMPROVE
06/13/2024	Balloons With A Twist	350.00	MISC OPERATING EXPENSES
06/13/2024	FLASH Visual Media	4,351.00	MISC PURCH & CONTR SERV
06/13/2024	Merakey Allos	33,206.25	TUITION & TRFR PMTS
06/13/2024	Visual Language Professionals LLC	3,348.50	MISC PURCH & CONTR SERV
06/13/2024	Dream Ranch Office Supplies (PUNCH-OUT)	1,891.80	GENERAL SUPPLIES
06/13/2024	Lee Lewis Construction Incorporated	1,475,974.04	BLDG PURCH,CONSTR,IMPROVE
		(73,798.70)	RETAINAGE
06/13/2024	Alamo Classroom Solutions	150.80	GENERAL SUPPLIES
06/13/2024	Amazon Capital Services, Inc	12,350.84	GENERAL SUPPLIES
		304.11	MISC OPERATING EXPENSES
06/13/2024	T-Mobile USA Inc	23.81	CONTRACTED MAINT & REPAIR
		2.08	WATER
06/13/2024	MrJims.Pizza #91	22.97	GENERAL SUPPLIES
06/13/2024	Teerifx	944.00	GENERAL SUPPLIES
06/13/2024	AGParts Worldwide Incorporated	31,581.00	GENERAL SUPPLIES
06/13/2024	Commerce Bank	145.00	DUES
		118.57	ENTERPRISE SERVICE REVENUE
		1,837.73	GENERAL SUPPLIES
		245.40	MISC OPERATING EXPENSES
		98.50	MISC PURCH & CONTR SERV
06/13/2024	Top Youth Speakers	3,980.00	MISC PURCH & CONTR SERV
		3,000.00	READING MATERIALS
06/13/2024	Others Centered Solutions	6,631.76	MISC PURCH & CONTR SERV

06/13/2024	HopSkipDrive, Inc.	18,524.11	MISC PURCH & CONTR SERV
06/13/2024	Shipleys	43.96	GENERAL SUPPLIES
		35.16	MISC OPERATING EXPENSES
06/13/2024	MDI Incorporated General Contractors	677,535.96	BLDG PURCH,CONSTR,IMPROVE
		(33,876.80)	RETAINAGE
06/13/2024	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
06/13/2024	PREFERRED MECHANICAL GROUP LLC	8,708.46	CONTRACTED MAINT & REPAIR
06/13/2024	Kelly Spicers Inc.	3,059.50	GENERAL INVENTORY
06/13/2024	Versa Printing, Inc.	1,609.40	GENERAL SUPPLIES
06/13/2024	ADV MEDIA LIMITED CO	3,755.00	MISC PURCH & CONTR SERV
06/13/2024	True North Consulting Group, LLC	66,994.25	BLDG PURCH,CONSTR,IMPROVE
06/13/2024	Mascot Junction, Inc.	653.29	GENERAL SUPPLIES
		1,170.71	MISC OPERATING EXPENSES
06/13/2024	Crysol D. Arreola	3,500.00	MISC PURCH & CONTR SERV
06/13/2024	Tara Cunningham	350.00	MISC PURCH & CONTR SERV
06/13/2024	Albert Vela III	700.00	MISC PURCH & CONTR SERV
06/13/2024	Thomas Francis McGowan	350.00	MISC PURCH & CONTR SERV
06/13/2024	Allison Hudak	350.00	MISC PURCH & CONTR SERV
06/13/2024	Top Line Turf, LLC	35,650.00	CONTRACTED MAINT & REPAIR
06/13/2024	Ymca Of Arlington	95,937.50	MISC PURCH & CONTR SERV
06/13/2024	Hobby Lobby Store #175	175.41	GENERAL SUPPLIES
06/13/2024	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
06/13/2024	School Datebooks	1,108.60	GENERAL SUPPLIES
06/13/2024	Southwest International Trucks	735.58	GENERAL INVENTORY
06/13/2024	Guitar Center Stores INC dba Music & Arts	80.70	CONTRACTED MAINT & REPAIR
		(30.00)	GENERAL SUPPLIES
06/13/2024	Athletic Supply Inc dba Game One	408.00	GENERAL SUPPLIES
06/13/2024	Arlington Independent School District Food & Nutrition Service	974.63	GENERAL SUPPLIES
		2,041.26	MISC OPERATING EXPENSES
06/13/2024	M Benjamin Designs	579.10	GENERAL SUPPLIES
06/13/2024	Pittsburgh Paints	76.44	M & O SUPPLIES
06/13/2024	First Book Marketplace	39.96	GENERAL SUPPLIES
06/13/2024	Moore Rental Service Incorporated	612.50	M & O SUPPLIES
06/13/2024	Susie Feshold	168.77	EMPLOYEE TRAVEL
06/17/2024	Texas Air Systems Incorporated	512.00	M & O SUPPLIES
06/17/2024	Grainger Industrial Supply	186.56	M & O SUPPLIES
06/17/2024	Coppell Independent School District	238.87	MISC OPERATING EXPENSES
06/17/2024	I B M Corporation	6,411.99	GENERAL SUPPLIES
06/17/2024	College Board The	49,000.00	TESTING MATERIALS
06/17/2024	United Educators Association	165.12	UNITED FUND
06/17/2024	Texas United School Employees Local 100	13.86	UNITED FUND
06/17/2024	United Refrigeration Incorporated	2,490.40	M & O SUPPLIES
06/17/2024	Ace Mart Restaurant Supply Company	1,485.28	M & O SUPPLIES
		101.31	MISC OPERATING EXPENSES
06/17/2024	Dell Marketing	21,196.58	GENERAL SUPPLIES
06/17/2024	Winston Water Cooler Limited	5,471.82	GENERAL INVENTORY
06/17/2024	Jason's Deli	196.76	GENERAL SUPPLIES
06/17/2024	Visual Impact	4,936.00	GENERAL SUPPLIES
06/17/2024	Mart Incorporated	1,250.00	CONTRACTED MAINT & REPAIR
06/17/2024	Hutcherson Construction Incorporated	43,204.19	BLDG PURCH,CONSTR,IMPROVE
		(2,160.21)	RETAINAGE
06/17/2024	Careys Sporting Goods	1,501.40	GENERAL SUPPLIES
06/17/2024	Dallas Baptist University	60.00	EMPLOYEE TRAVEL
06/17/2024	Enterprise Rent A Car	459.35	STUDENT TVL *NO AISD BUSES
06/17/2024	CDW Government Incorporated	30,000.00	MISC PURCH & CONTR SERV
06/17/2024	SHI Government Solutions Incorporated	454.55	GENERAL SUPPLIES
06/17/2024	Govconnection Incorporated	104.00	GENERAL SUPPLIES
06/17/2024	String Connection Donald Lee Simpson	395.00	CONTRACTED MAINT & REPAIR
06/17/2024	Down Patt	3,635.00	GENERAL SUPPLIES
06/17/2024	Lockstep Technology Group	1,812.31	MISC PURCH & CONTR SERV
06/17/2024	Sherwin Williams Company	143.05	M & O SUPPLIES
06/17/2024	City Of Dalworthington Gardens	1,205.59	WATER
06/17/2024	City Of Grand Prairie Water Utilities	1,583.74	WATER
06/17/2024	Bond Cleaners	525.00	GENERAL SUPPLIES
06/17/2024	Arlington Hardware Incorporated #53	112.09	M & O SUPPLIES
06/17/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND

06/17/2024	Bimbo Bakeries USA Inc	455.16	FOOD
06/17/2024	Velazquez Press	439.45	READING MATERIALS
06/17/2024	Express Booksellers	38,676.00	READING MATERIALS
06/17/2024	Automatic Sprinkler of Texas Incorporated	2,820.00	CONTRACTED MAINT & REPAIR
06/17/2024	AV Pro, Inc.	3,006.50	CONTRACTED MAINT & REPAIR
06/17/2024	Golden Graduation Services	775.75	GENERAL SUPPLIES
06/17/2024	L A Cheer	1,334.00	GENERAL SUPPLIES
06/17/2024	Tarrant County College District Trinity Campus	9,000.00	STDNT TUIT-NONPUBLIC SCHL
06/17/2024	Taco Cabana	434.36	GENERAL SUPPLIES
06/17/2024	LEGO Education	87,989.00	GENERAL SUPPLIES
06/17/2024	RD Lawns LLC	3,500.00	CONTRACTED MAINT & REPAIR
06/17/2024	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
06/17/2024	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
06/17/2024	Chick-fil-A Camp Wisdom GP	913.75	MISC OPERATING EXPENSES
06/17/2024	CiCi's Pizza #32	118.47	GENERAL SUPPLIES
06/17/2024	HP Inc.	2,589.65	GENERAL SUPPLIES
06/17/2024	SHRM Society for Human Resource Management	495.00	EMPLOYEE TRAVEL
06/17/2024	Varsity Spirit LLC	2,832.75	GENERAL SUPPLIES
06/17/2024	On The Border Mexican Grill and Cantina	1,153.34	MISC OPERATING EXPENSES
06/17/2024	CICI's Pizza #99 @ Little Road & I-20	352.00	GENERAL SUPPLIES
06/17/2024	The Bandwagon Music Store & Repair	5,653.52	CONTRACTED MAINT & REPAIR
06/17/2024	Gordon Food Service, Inc.	501.93	GENERAL INVENTORY
06/17/2024	Adorama Inc	39.98	GENERAL SUPPLIES
06/17/2024	Barnes & Noble College Booksellers LLC	93.32	TEXTBOOKS
06/17/2024	Foremost Telecommunications Corporation	4,447.29	WATER
06/17/2024	Allied Fence of Fort Worth	449.05	M & O SUPPLIES
06/17/2024	Drew Consulting Services Incorporated	16,500.00	BLDG PURCH,CONSTR,IMPROVE
06/17/2024	E Logic	111,172.98	BLDG PURCH,CONSTR,IMPROVE
06/17/2024	Hillcrest Cleaners	561.00	MISC PURCH & CONTR SERV
06/17/2024	Alonti Catering	2,997.54	MISC OPERATING EXPENSES
06/17/2024	Inspiration Media of Texas LLC dba KLTU Radio	8,000.00	MISC OPERATING EXPENSES
06/17/2024	ETC Lite, LLC	16,943.50	MISC PURCH & CONTR SERV
06/17/2024	Got You Covered Work Wear & Uniforms	9,968.73	M & O SUPPLIES
06/17/2024	Texas Music Educators Association Inc	325.00	GENERAL SUPPLIES
06/17/2024	Parts Town LLC	75.54	M & O SUPPLIES
06/17/2024	Spectrum Consulting	6,600.00	MISC PURCH & CONTR SERV
06/17/2024	D&L Entertainment Services Incorporated	1,414.38	MISC PURCH & CONTR SERV
06/17/2024	Dream Ranch Office Supplies (PUNCH-OUT)	599.05	GENERAL SUPPLIES
06/17/2024	Kirby Restaurant and Chemical Supply	224.00	CONTRACTED MAINT & REPAIR
06/17/2024	HP EnviroVision	23,649.00	BLDG PURCH,CONSTR,IMPROVE
06/17/2024	Bells Music Shop Incorporated	9,879.00	CONTRACTED MAINT & REPAIR
06/17/2024	Michaels Stores INC & SUBS	24.31	GENERAL SUPPLIES
06/17/2024	Amazon Capital Services, Inc	44.84	DIST TRANS FOR STDNT TRAV
		23,266.55	GENERAL SUPPLIES
		901.85	MISC OPERATING EXPENSES
06/17/2024	Cal Interpreting and Translations Incorporated	3,065.99	MISC PURCH & CONTR SERV
06/17/2024	Liberty Office Products	4,719.27	GENERAL SUPPLIES
		203.91	MISC OPERATING EXPENSES
06/17/2024	KDAA Network Solutions LLC	4,803.92	CONTRACTED MAINT & REPAIR
		10,215.38	MISC PURCH & CONTR SERV
06/17/2024	Rachel Woodall	945.00	MISC PURCH & CONTR SERV
06/17/2024	AIRGAS INC	1,893.74	GENERAL SUPPLIES
06/17/2024	MrJims.Pizza #91	98.89	GENERAL SUPPLIES
06/17/2024	United Ag and Turf	1,031.27	M & O SUPPLIES
06/17/2024	DFW Ink	2,685.00	GENERAL SUPPLIES
06/17/2024	Commerce Bank	6,392.50	BLDG PURCH,CONSTR,IMPROVE
		857.55	CONTRACTED MAINT & REPAIR
		595.00	DUES
		1,812.17	EMPLOYEE TRAVEL
		42,931.64	GENERAL SUPPLIES
		238.00	M & O SUPPLIES
		5,466.75	MISC OPERATING EXPENSES
		556.99	NON-EMPLOYEE TRAVEL
		356.86	READING MATERIALS
		945.48	RENTALS & OPERATING LEASE
		22,692.03	STUDENT TVL*NO AISD BUSES

06/17/2024	Commerce Bank	258.78	GENERAL SUPPLIES
06/17/2024	Aaron Singleton	598.96	MISC PURCH & CONTR SERV
06/17/2024	AUTOZONE STORES LLC	667.76	M & O SUPPLIES
06/17/2024	Henry Troyka	1,000.00	MISC PURCH & CONTR SERV
06/17/2024	Advance Auto Parts and/or Carquest	636.60	GENERAL INVENTORY
06/17/2024	RWC GROUP	1,777.82	GENERAL INVENTORY
06/17/2024	CED/MILLER ELECTRIC	696.65	M & O SUPPLIES
06/17/2024	MDI Incorporated General Contractors	1,064,329.45	BLDG PURCH,CONSTR,IMPROVE
		(53,216.47)	RETAINAGE
06/17/2024	PREFERRED MECHANICAL GROUP LLC	3,919.20	CONTRACTED MAINT & REPAIR
06/17/2024	Professional Education and Growth Services PLLC	1,855.00	MISC PURCH & CONTR SERV
06/17/2024	Barbara Smyers	500.00	MISC PURCH & CONTR SERV
06/17/2024	Kyle Lentz	300.00	MISC PURCH & CONTR SERV
06/17/2024	Versa Printing, Inc.	420.00	GENERAL SUPPLIES
06/17/2024	ADV MEDIA LIMITED CO	350.00	MISC PURCH & CONTR SERV
06/17/2024	Courtney Mills	1,500.00	MISC PURCH & CONTR SERV
06/17/2024	TransPar Group, Inc	12,000.00	OTH PROFESSIONAL SERVICES
06/17/2024	Brandon L. Smith	3,750.00	MISC PURCH & CONTR SERV
06/17/2024	PEACE Psychology Center PLLC	2,300.00	MISC PURCH & CONTR SERV
06/17/2024	Ryan Ross	350.00	MISC PURCH & CONTR SERV
06/17/2024	Dave and Buster's Incorporated	1,034.22	GENERAL SUPPLIES
06/17/2024	Dinah Menger	350.00	MISC PURCH & CONTR SERV
06/17/2024	IMPERIAL SUPPLIES HOLDINGS INC	151.62	M & O SUPPLIES
06/17/2024	Nationwide Trailers, LLC	30,600.00	FURN & EQUIP > \$5,000
06/17/2024	Elevator Maintenance and Repair Incorporated	300.00	CONTRACTED MAINT & REPAIR
06/17/2024	Pizza Properties Ltd DbA Peter Piper Pizza	80.05	GENERAL SUPPLIES
06/17/2024	Educational Theatre Association	700.00	GENERAL SUPPLIES
06/17/2024	National Technical Honor Society	85.00	GENERAL SUPPLIES
06/17/2024	Southwest International Trucks	1,563.84	GENERAL INVENTORY
		150.14	M & O SUPPLIES
06/17/2024	Netsync Network Solutions	20,007.00	CONTRACTED MAINT & REPAIR
		231.06	GENERAL SUPPLIES
06/17/2024	Guitar Center Stores INC dba Music & Arts	24,562.90	CONTRACTED MAINT & REPAIR
		294.06	GENERAL SUPPLIES
06/17/2024	United World College Usa	850.00	EMPLOYEE TRAVEL
06/17/2024	Arlington Kid To Kid	43.18	GENERAL SUPPLIES
06/17/2024	Athletic Supply Inc dba Game One	4,778.69	GENERAL SUPPLIES
06/17/2024	Arlington Independent School District Food & Nutrition Service	1,323.31	GENERAL SUPPLIES
		911.38	MISC OPERATING EXPENSES
06/17/2024	Rush Bus Center Of Texas	1,535.99	M & O SUPPLIES
06/17/2024	Texas Association Of Student Councils	1,400.00	GENERAL SUPPLIES
06/17/2024	Trinity Photographic Promotion	2,975.00	GENERAL SUPPLIES
06/17/2024	City Of Arlington Finance Department	325,854.41	MISC PURCH & CONTR SERV
06/17/2024	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
06/17/2024	Jostens Incorporated Diplomas Awards Tropheys	518.47	GENERAL SUPPLIES
06/17/2024	Moore Rental Service Incorporated	232.27	M & O SUPPLIES
06/17/2024	Texas State Teachers Association	27.08	UNITED FUND
06/18/2024	TRAILS COUNTRY SECURITY	1,080.00	MISC OPERATING EXPENSES
06/18/2024	Orchestrated Travel	21,750.00	STUDENT TVL *NO AISD BUSES
06/19/2024	Winston Water Cooler Limited	2,938.20	GENERAL INVENTORY
06/19/2024	Mission Arlington/Mission Metroplex	2,100.00	MISC PURCH & CONTR SERV
06/19/2024	Lone Star Coaches Incorporated	3,963.25	STUDENT TVL *NO AISD BUSES
06/19/2024	Visual Impact	560.00	GENERAL SUPPLIES
06/19/2024	Lone Star Communications Incorporated	580.00	CONTRACTED MAINT & REPAIR
06/19/2024	Wes Grable Company	42,586.26	CONTRACTED MAINT & REPAIR
06/19/2024	B & H Photo Video	194.92	GENERAL SUPPLIES
06/19/2024	R & H Parts And Service	222.24	M & O SUPPLIES
06/19/2024	Esix Sportwear Incorporated	1,106.00	GENERAL SUPPLIES
06/19/2024	Apple Computer Incorporated	6.95	GENERAL SUPPLIES
06/19/2024	Pellerin Laundry Machinery Sales Co	3,377.00	CONTRACTED MAINT & REPAIR
		-	M & O SUPPLIES
06/19/2024	Academic Hallmarks LLC	390.00	GENERAL SUPPLIES
06/19/2024	UPS	178.11	GENERAL SUPPLIES
06/19/2024	Texas IB Schools	1,200.00	EMPLOYEE TRAVEL
06/19/2024	Automatic Sprinkler of Texas Incorporated	7,020.00	CONTRACTED MAINT & REPAIR
06/19/2024	RD Lawns LLC	14,293.00	CONTRACTED MAINT & REPAIR

06/19/2024	Chick-fil-A North Collins Street	1,721.25	MISC OPERATING EXPENSES
06/19/2024	Varsity Spirit LLC	7,113.50	GENERAL SUPPLIES
06/19/2024	Bull Market Promotions, LLC	301.86	GENERAL SUPPLIES
06/19/2024	Lowe's Home Centers, LLC	21.30	M & O SUPPLIES
06/19/2024	Klement Distribution, Inc.	483.18	FOOD
06/19/2024	CableLink Solutions	41,533.76	MISC PURCH & CONTR SERV
06/19/2024	On The Border Mexican Grill and Cantina	467.69	MISC OPERATING EXPENSES
06/19/2024	CICI's Pizza #99 @ Little Road & I-20	376.00	GENERAL SUPPLIES
06/19/2024	Priority Resources & Solutions LLC	85.20	GENERAL SUPPLIES
06/19/2024	The Bandwagon Music Store & Repair	2,550.00	CONTRACTED MAINT & REPAIR
06/19/2024	Price Right Professional Landscaping & Tree Service LLC	5,250.00	CONTRACTED MAINT & REPAIR
06/19/2024	DOT Medical and Drug Testing Services Inc	2,100.00	MISC OPERATING EXPENSES
06/19/2024	Competitive Choice Inc.	108.80	GENERAL INVENTORY
06/19/2024	Dream Ranch Office Supplies (PUNCH-OUT)	450.34	GENERAL SUPPLIES
06/19/2024	Victor Quijano	166.00	MISC PURCH & CONTR SERV
06/19/2024	Amazon Capital Services, Inc	388.51	GENERAL SUPPLIES
06/19/2024	Liberty Office Products	159.04	GENERAL SUPPLIES
06/19/2024	KDAA Network Solutions LLC	5,898.86	MISC PURCH & CONTR SERV
06/19/2024	T-Mobile USA Inc	8,445.02	CONTRACTED MAINT & REPAIR
		738.94	WATER
06/19/2024	MrJims.Pizza #91	58.93	GENERAL SUPPLIES
06/19/2024	Michaels Stores INC & SUBS	731.68	GENERAL SUPPLIES
06/19/2024	DFW Prime Events	330.00	GENERAL SUPPLIES
06/19/2024	Finishline Prints	16,017.40	M & O SUPPLIES
06/19/2024	Commerce Bank	110.00	MISC OPERATING EXPENSES
06/19/2024	Solution Tree Inc.	15,600.00	MISC PURCH & CONTR SERV
06/19/2024	AUTOZONE STORES LLC	15.03	M & O SUPPLIES
06/19/2024	Walden Security	16,638.10	MISC PURCH & CONTR SERV
06/19/2024	SOUND PRODUCTIONS	18,852.93	GENERAL SUPPLIES
06/19/2024	Rebecca Puckett	350.00	MISC PURCH & CONTR SERV
06/19/2024	Guillermo Martinez	350.00	MISC PURCH & CONTR SERV
06/19/2024	Universal Cheerleaders Associates	2,468.00	GENERAL SUPPLIES
06/19/2024	Texas State Comptroller	99.70	LIONS CLUB CONCESSIONS
06/19/2024	VLK Architects	51,848.96	BLDG PURCH,CONSTR,IMPROVE
06/19/2024	Sam Pack's Five Star Ford	64,904.59	VEHICLES
06/19/2024	Education Service Center Region XI	1,425.00	EDUCATION SERVICE CENTER
06/19/2024	Jennifer Finn	16.20	LIONS CLUB CONCESSIONS
06/19/2024	Alicia Gill	9.84	LIONS CLUB CONCESSIONS
06/19/2024	Jennifer Hodges	14.91	LIONS CLUB CONCESSIONS
06/19/2024	John Jacobs	30.00	LIONS CLUB CONCESSIONS
06/19/2024	Shannon Lovelace	25.10	LIONS CLUB CONCESSIONS
06/19/2024	Courtney Pappas	103.90	LIONS CLUB CONCESSIONS
06/19/2024	Thi Huynh Anh Phan	7.60	LIONS CLUB CONCESSIONS
06/19/2024	Rafael Rondon	10.20	LIONS CLUB CONCESSIONS
06/19/2024	Shaniqua Segovia	900.00	LIONS CLUB CONCESSIONS
06/19/2024	Co Tran	232.00	LIONS CLUB CONCESSIONS
06/19/2024	Patrick Tshituka	26.70	LIONS CLUB CONCESSIONS
06/20/2024	Playpower L T Farmington Incorporated	3,964.00	BLDG PURCH,CONSTR,IMPROVE
		(198.20)	RETAINAGE
06/25/2024	Texas Air Systems Incorporated	4,476.00	M & O SUPPLIES
06/25/2024	Labatt Food Service	2,822.50	GENERAL INVENTORY
06/25/2024	Grainger Industrial Supply	1,154.29	M & O SUPPLIES
06/25/2024	Gebco Associates Limited Partnership	1,000.00	EMPLOYEE TRAVEL
06/25/2024	Kroger	7.68	FOOD
		140.86	GENERAL SUPPLIES
		1,792.10	MISC OPERATING EXPENSES
06/25/2024	United Educators Association	925.51	UNITED FUND
06/25/2024	Texas United School Employees Local 100	23.60	UNITED FUND
06/25/2024	United Refrigeration Incorporated	4,279.43	M & O SUPPLIES
06/25/2024	Elliott Electric Supply	1,130.07	M & O SUPPLIES
06/25/2024	Lake Arlington Golf Course	1,150.00	GENERAL SUPPLIES
06/25/2024	D & J Sports Incorporated	1,010.95	GENERAL SUPPLIES
06/25/2024	Lone Star Coaches Incorporated	6,381.00	STUDENT TVL *NO AISD BUSES
06/25/2024	Visual Impact	2,033.25	GENERAL SUPPLIES
06/25/2024	Blackmon Mooring	7,329.73	CONTRACTED MAINT & REPAIR
06/25/2024	Airgas Southwest Incorporated	565.57	GENERAL SUPPLIES

06/25/2024	Artex Overhead Door	9,100.00	CONTRACTED MAINT & REPAIR
06/25/2024	Cliborn Mary Elizabeth	235.00	GENERAL SUPPLIES
06/25/2024	Enterprise Rent A Car	1,138.20	EMPLOYEE TRAVEL
		10.67	STUDENT TVL*NO AISD BUSES
06/25/2024	B & H Photo Video	1,397.15	GENERAL SUPPLIES
06/25/2024	Crown Trophy	604.70	GENERAL SUPPLIES
06/25/2024	Tarrant County Juvenile Service	774.00	STDNT TUIT-NONPUBLIC SCHL
06/25/2024	Govconnection Incorporated	50.80	GENERAL SUPPLIES
06/25/2024	Esix Sportwear Incorporated	1,877.00	GENERAL SUPPLIES
06/25/2024	Pellerin Laundry Machinery Sales Co	608.13	M & O SUPPLIES
06/25/2024	ETA hand2mind	21.24	GENERAL SUPPLIES
06/25/2024	Arlington Hardware Incorporated #53	160.46	M & O SUPPLIES
06/25/2024	Association Of Texas Professional Educators State	26.67	UNITED FUND
06/25/2024	Johnson Controls Incorporate	9,277.25	CONTRACTED MAINT & REPAIR
06/25/2024	Total Maintenance Solutions-South	157.21	M & O SUPPLIES
06/25/2024	VEX Robotics Inc.	9,997.83	GENERAL SUPPLIES
06/25/2024	Lea Park & Play Incorporated	22,353.31	CONTRACTED MAINT & REPAIR
		1,416.21	M & O SUPPLIES
06/25/2024	Golden Graduation Services	3,483.70	GENERAL SUPPLIES
06/25/2024	Arlington 4th of July Association	50.00	MISC OPERATING EXPENSES
06/25/2024	One Source Staffing Corporation	684.16	MISC PURCH & CONTR SERV
06/25/2024	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
06/25/2024	General Body Manufacturing, Inc.	8,349.00	CONTRACTED MAINT & REPAIR
06/25/2024	Dallas Black Dance Theatre	1,000.00	MISC PURCH & CONTR SERV
06/25/2024	LEGO Education	3,199.60	GENERAL SUPPLIES
06/25/2024	RD Lawns LLC	12,293.00	CONTRACTED MAINT & REPAIR
06/25/2024	Chick-fil-A North Collins Street	451.20	MISC OPERATING EXPENSES
06/25/2024	Chick-fil-A Camp Wisdom GP	913.75	MISC OPERATING EXPENSES
06/25/2024	Chick-fil-A Camp Wisdom GP	226.60	GENERAL SUPPLIES
06/25/2024	A1 Locksmith Security & Safes	269.85	CONTRACTED MAINT & REPAIR
06/25/2024	Nehring Mike	105.00	MISC PURCH & CONTR SERV
06/25/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/25/2024	Ferguson Enterprises, Inc.	(97.32)	GENERAL INVENTORY
		929.18	M & O SUPPLIES
06/25/2024	WW Norton & Company	10,192.00	TEXTBOOKS
06/25/2024	Varsity Spirit LLC	5,159.85	GENERAL SUPPLIES
06/25/2024	Mansfield ISD Aquatics	1,668.00	STUDENT TVL*NO AISD BUSES
06/25/2024	Kona Ice Lake Arlington	2,640.00	MISC OPERATING EXPENSES
06/25/2024	Minority Authority Uniform LLC	414.00	NON-FOOD REQUISITIONS
06/25/2024	Promo Solutions	156.00	NON-FOOD REQUISITIONS
06/25/2024	On The Border Mexican Grill and Cantina	5,916.46	MISC OPERATING EXPENSES
06/25/2024	Moore Supply Co	168.41	M & O SUPPLIES
06/25/2024	Irving ISD Athletics	1,324.50	MISC OPERATING EXPENSES
06/25/2024	CICI's Pizza #99 @ Little Road & I-20	185.00	GENERAL SUPPLIES
06/25/2024	C&S Trailers	1,840.00	CONTRACTED MAINT & REPAIR
06/25/2024	Clever Items LLC	786.25	GENERAL SUPPLIES
06/25/2024	MP2 Energy Texas LLC	769,045.54	WATER
06/25/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
06/25/2024	Frontline Education	43,326.80	CONTRACTED MAINT & REPAIR
06/25/2024	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
06/25/2024	Mid-America Uniforms	4,869.79	NON-FOOD REQUISITIONS
06/25/2024	Got You Covered Work Wear & Uniforms	37.88	M & O SUPPLIES
06/25/2024	Cheerleading Company Incorporated	449.85	GENERAL SUPPLIES
06/25/2024	Merakey Allos	24,392.26	TUITION & TRFR PMTS
06/25/2024	REV Entertainment LLC	660.00	GENERAL SUPPLIES
06/25/2024	Amazon Capital Services, Inc	6,538.82	GENERAL SUPPLIES
06/25/2024	Cal Interpreting and Translations Incorporated	6,099.15	MISC PURCH & CONTR SERV
06/25/2024	Texas Foreign Language Association	35.00	DUES
06/25/2024	Liberty Office Products	2,592.54	GENERAL SUPPLIES
06/25/2024	Texas Specialities & Installation Inc	1,975.10	M & O SUPPLIES
06/25/2024	Literati, Inc.	4,090.22	GENERAL SUPPLIES
06/25/2024	FLOYETTE ORIGINALS	1,757.00	GENERAL SUPPLIES
06/25/2024	TSD Distributing, Inc	7,667.20	GENERAL INVENTORY
06/25/2024	Brendan Roth	33.00	GENERAL SUPPLIES
06/25/2024	The Hamptons Event Venue	1,249.41	GENERAL SUPPLIES
06/25/2024	AGParts Worldwide Incorporated	30,581.55	GENERAL SUPPLIES

06/25/2024	Cumulus Media Inc	5,020.00	MISC OPERATING EXPENSES
06/25/2024	United Ag and Turf	1,474.08	M & O SUPPLIES
06/25/2024	DFW Ink	3,142.25	GENERAL SUPPLIES
06/25/2024	Commerce Bank	200.00	DUES
		3,452.00	EMPLOYEE TRAVEL
		33,555.15	GENERAL SUPPLIES
		307.99	M & O SUPPLIES
		12,587.70	MISC OPERATING EXPENSES
		5,578.60	STUDENT TVL *NO AISD BUSES
06/25/2024	Chick-Fil-A @ Little Road	1,575.00	GENERAL SUPPLIES
06/25/2024	AUTOZONE STORES LLC	256.61	M & O SUPPLIES
06/25/2024	Marco's Pizza	86.99	MISC OPERATING EXPENSES
06/25/2024	Logan Stone	627.10	MISC PURCH & CONTR SERV
06/25/2024	RWC GROUP	645.71	GENERAL INVENTORY
		724.10	M & O SUPPLIES
06/25/2024	American Shredding	3,105.00	MISC PURCH & CONTR SERV
06/25/2024	MrJims.Pizza #50	129.85	GENERAL SUPPLIES
		147.83	MISC OPERATING EXPENSES
06/25/2024	Manuela Baric	210.00	GENERAL SUPPLIES
06/25/2024	Sophia Gutierrez	700.00	MISC PURCH & CONTR SERV
06/25/2024	Commercial Home and Accessories Zone Inc	741.57	FOOD
06/25/2024	TPR Global Education, LLC	1,468.23	READING MATERIALS
06/25/2024	Fuzzys Taco Shop-Arlington Green Oaks	1,595.00	GENERAL SUPPLIES
06/25/2024	Audacy Operations Incorporated	6,020.00	MISC OPERATING EXPENSES
06/25/2024	Nexstar Media Incorporated	2,000.00	MISC OPERATING EXPENSES
06/25/2024	AHI FACILITY SERVICES INC	10,000.00	CONTRACTED MAINT & REPAIR
06/25/2024	Realityworks	525.66	GENERAL SUPPLIES
06/25/2024	Gomez Floor Covering	4,761.32	M & O SUPPLIES
06/25/2024	Elevator Maintenance and Repair Incorporated	6,079.50	CONTRACTED MAINT & REPAIR
06/25/2024	Star Roofing And Sheet Metal	1,465.00	CONTRACTED MAINT & REPAIR
06/25/2024	Caldwell Country Chevrolet	28,816.00	VEHICLES
06/25/2024	Guitar Center Stores INC dba Music & Arts	1,180.90	CONTRACTED MAINT & REPAIR
		(9.87)	GENERAL SUPPLIES
06/25/2024	Athletic Supply Inc dba Game One	31,313.00	GENERAL SUPPLIES
06/25/2024	Rush Bus Center Of Texas	400.00	M & O SUPPLIES
06/25/2024	Pittsburgh Paints	625.08	M & O SUPPLIES
06/25/2024	Educational Employees Credit Union - HSA	911.37	DENTAL INSURANCE
06/25/2024	Trinity Photographic Promotion	2,666.00	GENERAL SUPPLIES
06/25/2024	Education Service Center Region XI	2,000.00	MISC PURCH & CONTR SERV
06/25/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
06/25/2024	Pyramid School Products	853.20	GENERAL INVENTORY
06/25/2024	Texas State Teachers Association	62.38	UNITED FUND
06/25/2024	Ambius	491.38	CONTRACTED MAINT & REPAIR
06/26/2024	Conference For Advancement Of Math Teachers	100.00	EMPLOYEE TRAVEL
06/26/2024	Conference For Advancement Of Math Teachers	100.00	EMPLOYEE TRAVEL
06/26/2024	Conference For Advancement Of Math Teachers	100.00	EMPLOYEE TRAVEL
06/26/2024	Language Testing International Inc.	73.00	TESTING MATERIALS
06/26/2024	Texas Air Systems Incorporated	5,819.00	M & O SUPPLIES
06/26/2024	Grainger Industrial Supply	598.10	GENERAL SUPPLIES
		3,834.87	M & O SUPPLIES
06/26/2024	Gebco Associates Limited Partnership	300.00	EMPLOYEE TRAVEL
06/26/2024	College Board The	46,230.00	GENERAL SUPPLIES
		3,766.00	MISC OPERATING EXPENSES
06/26/2024	Kroger	266.34	FOOD
		218.29	GENERAL SUPPLIES
		1,275.46	MISC OPERATING EXPENSES
06/26/2024	Texas Department Of Public Safety	557.00	MISC PURCH & CONTR SERV
06/26/2024	United Refrigeration Incorporated	143.06	M & O SUPPLIES
06/26/2024	Booksource	64,651.17	READING MATERIALS
06/26/2024	Texas Furniture Source Incorporated	8,576.00	FURN & EQUIP > \$5,000
06/26/2024	Visual Impact	350.00	GENERAL SUPPLIES
06/26/2024	Blackmon Mooring	953.24	CONTRACTED MAINT & REPAIR
06/26/2024	Airgas Southwest Incorporated	54.80	RENTALS & OPERATING LEASE
06/26/2024	Enterprise Rent A Car	3,172.26	STUDENT TVL *NO AISD BUSES
06/26/2024	CDW Government Incorporated	2,999.78	CONTRACTED MAINT & REPAIR
		(11.86)	GENERAL SUPPLIES

06/26/2024	Girls Inc Of Tarrant County	350.00	GENERAL SUPPLIES
06/26/2024	Verizon Wireless Acct	11,043.40	WATER
06/26/2024	Govconnection Incorporated	190.00	GENERAL SUPPLIES
06/26/2024	Delcom Group	41,713.80	GENERAL SUPPLIES
06/26/2024	Down Patt	16,350.00	GENERAL SUPPLIES
06/26/2024	Esix Sportwear Incorporated	2,941.00	GENERAL SUPPLIES
06/26/2024	AB Student Services	505.00	GENERAL SUPPLIES
06/26/2024	Pellerin Laundry Machinery Sales Co	17,246.00	CONTRACTED MAINT & REPAIR
06/26/2024	Anixter Incorporated	1,398.15	CONTRACTED MAINT & REPAIR
06/26/2024	City Of Grand Prairie Water Utilities	3,259.79	WATER
06/26/2024	PASCO Scientific	2,266.00	GENERAL SUPPLIES
06/26/2024	H E Cannon Floral Company Incorporated	80.95	GENERAL SUPPLIES
06/26/2024	Child Care Associates Incorporated	1,608.62	MISC PURCH & CONTR SERV
06/26/2024	Birdville Independent School District	315.00	MISC PURCH & CONTR SERV
06/26/2024	UPS	3.94	GENERAL SUPPLIES
06/26/2024	Total Maintenance Solutions-South	724.82	M & O SUPPLIES
06/26/2024	University of Texas M D Anderson Cancer Center	397.29	GENERAL SUPPLIES
06/26/2024	Avant Assessment	5,125.00	MISC PURCH & CONTR SERV
06/26/2024	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	50.00	GENERAL SUPPLIES
06/26/2024	One Source Staffing Corporation	342.08	MISC PURCH & CONTR SERV
06/26/2024	Friesens	9,622.28	GENERAL SUPPLIES
06/26/2024	General Body Manufacturing, Inc.	5,169.00	CONTRACTED MAINT & REPAIR
06/26/2024	Lone Star Furnishings LLC	8,706.20	GENERAL SUPPLIES
06/26/2024	Taco Cabana	242.44	MISC OPERATING EXPENSES
06/26/2024	CiCi's Pizza #32	32.00	GENERAL SUPPLIES
06/26/2024	Ferguson Enterprises, Inc.	791.00	GENERAL INVENTORY
		24.45	M & O SUPPLIES
06/26/2024	Dr Pepper Snapple Group	493.20	GENERAL SUPPLIES
06/26/2024	Varsity Spirit LLC	11,150.28	GENERAL SUPPLIES
06/26/2024	Lowe's Home Centers, LLC	2,171.05	GENERAL SUPPLIES
		8,174.32	M & O SUPPLIES
06/26/2024	Glenn Engineering Corp.	58,530.98	BLDG PURCH,CONSTR,IMPROVE
06/26/2024	Hotsy Equipment Company	8,985.10	GENERAL SUPPLIES
06/26/2024	Teacher Direct	78.84	GENERAL SUPPLIES
06/26/2024	CICI's Pizza #99 @ Little Road & I-20	86.00	GENERAL SUPPLIES
06/26/2024	Tammy Ferguson Photography	275.00	GENERAL SUPPLIES
06/26/2024	Bright Star Children's Theatre, LLC	945.00	MISC PURCH & CONTR SERV
06/26/2024	Texas Irrigation Supply LLC	144.92	M & O SUPPLIES
06/26/2024	Drew Consulting Services Incorporated	7,625.00	OTH PROFESSIONAL SERVICES
06/26/2024	E Logic	19,008.07	CONTRACTED MAINT & REPAIR
06/26/2024	Frontline Education	13,068.00	GENERAL SUPPLIES
06/26/2024	Jesuit Athletics	30.00	GENERAL SUPPLIES
06/26/2024	Hillcrest Cleaners	44.00	MISC PURCH & CONTR SERV
06/26/2024	A T & T	1,669.64	WATER
	AT&T	1,377.60	WATER
06/26/2024	Mowry Advertising and Design	750.00	MISC PURCH & CONTR SERV
06/26/2024	Inspiration Media of Texas LLC dba KLTy Radio	2,750.00	MISC OPERATING EXPENSES
06/26/2024	Inspiration Media of Texas LLC dba KLTy Radio	5,250.00	MISC OPERATING EXPENSES
06/26/2024	IN2 Architecture	7,884.38	BLDG PURCH,CONSTR,IMPROVE
06/26/2024	Got You Covered Work Wear & Uniforms	3,757.50	M & O SUPPLIES
06/26/2024	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	19,620.00	MISC OPERATING EXPENSES
06/26/2024	Via Transportation Incorporated	1,424.00	MISC PURCH & CONTR SERV
06/26/2024	Antonio Young	150.00	MISC PURCH & CONTR SERV
06/26/2024	Empowering Minds Counseling Services	1,666.62	OTH PROFESSIONAL SERVICES
06/26/2024	Quill.org	385.16	GENERAL SUPPLIES
06/26/2024	Kenneth Perkins	450.00	MISC PURCH & CONTR SERV
06/26/2024	Estrella Media,Inc.	1,000.00	MISC OPERATING EXPENSES
06/26/2024	Amazon Capital Services, Inc	12,711.61	GENERAL SUPPLIES
		(56.10)	MISC OPERATING EXPENSES
		809.08	READING MATERIALS
06/26/2024	Cal Interpreting and Translations Incorporated	317.92	MISC PURCH & CONTR SERV
06/26/2024	Mansfield High School Tiger Band Boosters	400.00	GENERAL SUPPLIES
06/26/2024	REGIE NYC - MCUFEU	2,439.50	READING MATERIALS
06/26/2024	Ataram	215.00	CONTRACTED MAINT & REPAIR
06/26/2024	Sandra Dianne Campbell	40.00	GENERAL SUPPLIES
06/26/2024	Service Broadcasting Group LLC	20,030.00	MISC OPERATING EXPENSES

06/26/2024	Snapology - Grapevine	1,949.00	MISC PURCH & CONTR SERV
06/26/2024	STS360 (Sigma Surveillance Inc.)	1,155.00	CONTRACTED MAINT & REPAIR
06/26/2024	Kona Ice of NE Tarrant	300.00	GENERAL SUPPLIES
06/26/2024	AIRGAS INC	1,007.28	GENERAL SUPPLIES
06/26/2024	B&H Photo Video	1,074.98	GENERAL SUPPLIES
06/26/2024	Climatec, LLC	21,908.31	MISC PURCH & CONTR SERV
06/26/2024	Cumulus Media Inc	2,600.00	MISC OPERATING EXPENSES
06/26/2024	Southwestern Petroleum Lubricants, LLC	1,228.00	M & O SUPPLIES
06/26/2024	DFW Ink	240.00	GENERAL SUPPLIES
06/26/2024	Commerce Bank	5,430.34	BLDG PURCH,CONSTR,IMPROVE
		74,342.90	Credit Card Payable
		164.44	DUES
		390.00	EMPLOYEE TRAVEL
		7,615.32	GENERAL SUPPLIES
		23.99	M & O SUPPLIES
		2,627.46	MISC OPERATING EXPENSES
		879.50	MISC PURCH & CONTR SERV
		30.30	READING MATERIALS
06/26/2024	H and H Concrete on Demand, Inc	1,926.10	M & O SUPPLIES
06/26/2024	Gary Keller	250.00	GENERAL SUPPLIES
06/26/2024	Antonio Regalado Jr	250.00	GENERAL SUPPLIES
06/26/2024	Advantage Access and Mobility	14,757.00	GENERAL SUPPLIES
06/26/2024	Solution Tree Inc.	4,525.20	MISC PURCH & CONTR SERV
06/26/2024	Advance Auto Parts and/or Carquest	324.11	GENERAL INVENTORY
		38.89	M & O SUPPLIES
06/26/2024	Shipleys	134.29	MISC OPERATING EXPENSES
06/26/2024	Jesse Blanco	487.50	MISC PURCH & CONTR SERV
06/26/2024	Peyton Dunn	600.00	GENERAL SUPPLIES
06/26/2024	Camdyn Kindred	600.00	GENERAL SUPPLIES
06/26/2024	All Star Letter Jackets Holdings LLC	250.00	GENERAL SUPPLIES
06/26/2024	BizUp LLC	10,000.00	GENERAL SUPPLIES
06/26/2024	Naseem Nicole Khozein	140.00	GENERAL SUPPLIES
06/26/2024	Andrew Goins	60.00	GENERAL SUPPLIES
06/26/2024	Lucy Pascasio	2,500.00	MISC PURCH & CONTR SERV
06/26/2024	Shine 49 Media House LLC	8,150.00	MISC PURCH & CONTR SERV
06/26/2024	Versa Printing, Inc.	2,626.50	GENERAL SUPPLIES
06/26/2024	Priority Assessment and Monitoring LLC	48,750.00	MISC PURCH & CONTR SERV
06/26/2024	Erik Loeffelholz	210.00	MISC PURCH & CONTR SERV
06/26/2024	Felicia Bertch	1,200.00	MISC PURCH & CONTR SERV
06/26/2024	A Party Solution	688.50	GENERAL SUPPLIES
06/26/2024	Kim Paper	600.24	M & O SUPPLIES
06/26/2024	Noblepark Fabrications LLC	19,928.10	GENERAL SUPPLIES
06/26/2024	Jeff Castellanos	135.00	MISC OPERATING EXPENSES
06/26/2024	Lake Arlington Baptist Church	1,610.00	RENT
06/26/2024	Roderick Franklin	4,002.50	RENT
06/26/2024	Mackenzie Mundell	600.00	GENERAL SUPPLIES
06/26/2024	Perez, Hector Manuel	525.00	MISC PURCH & CONTR SERV
06/26/2024	Empire Paper Company	262.80	GENERAL INVENTORY
06/26/2024	Elevator Maintenance and Repair Incorporated	6,736.00	CONTRACTED MAINT & REPAIR
06/26/2024	Temperature Control Systems	3,906.76	M & O SUPPLIES
06/26/2024	Star Roofing And Sheet Metal	2,140.00	CONTRACTED MAINT & REPAIR
06/26/2024	Jack Rasmussen (Luthier)	603.00	CONTRACTED MAINT & REPAIR
06/26/2024	Jack Rasmussen (Luthier)	9,384.00	CONTRACTED MAINT & REPAIR
06/26/2024	Southwest International Trucks	2,945.71	CONTRACTED MAINT & REPAIR
		7,949.01	M & O SUPPLIES
06/26/2024	Carahsoft Technology Corporation	5,122.83	CONTRACTED MAINT & REPAIR
06/26/2024	A T & T	249.58	WATER
06/26/2024	A T & T	14,164.29	WATER
06/26/2024	Conagra Food Sales Incorporated	13,919.50	GENERAL INVENTORY
06/26/2024	Arlington Independent School District Food & Nutrition Service	2,292.53	MISC OPERATING EXPENSES
06/26/2024	Texas Association Of School Boards Risk Management Fund	2,709.21	INSURANCE/BOND PREMIUMS
06/26/2024	4imprint Incorporated	1,400.13	GENERAL SUPPLIES
06/26/2024	Rush Bus Center Of Texas	3,781.61	GENERAL INVENTORY
		953.62	M & O SUPPLIES
06/26/2024	Pittsburgh Paints	3,242.19	M & O SUPPLIES
06/26/2024	Texas A&M Agrilife Extension Service	150.00	EMPLOYEE TRAVEL

06/26/2024	Pyramid School Products	2,150.40	GENERAL INVENTORY
06/26/2024	Tarrant Appraisal District	540,829.39	DEFERRED EXPENDITURES
06/26/2024	Ambius	245.69	CONTRACTED MAINT & REPAIR
06/26/2024	Emilia Appau	25.00	GENERAL SUPPLIES
06/26/2024	Lizbeth Avila	55.00	GENERAL SUPPLIES
06/26/2024	Peter Ayana	35.00	GENERAL SUPPLIES
06/26/2024	Raven Bailey	35.00	GENERAL SUPPLIES
06/26/2024	April Barrientos	45.00	GENERAL SUPPLIES
06/26/2024	Leslie Benavidez	55.00	GENERAL SUPPLIES
06/26/2024	Larna Brinson	35.00	GENERAL SUPPLIES
06/26/2024	Russel Britos	130.00	GENERAL SUPPLIES
06/26/2024	Robynn Byrd	65.00	GENERAL SUPPLIES
06/26/2024	Justin Chapa	1,334.08	NON-EMPLOYEE TRAVEL
06/26/2024	Ana Chavez	85.00	GENERAL SUPPLIES
06/26/2024	Eboni Dorsey	65.00	GENERAL SUPPLIES
06/26/2024	Artavia Fuller	35.00	GENERAL SUPPLIES
06/26/2024	NISHA GUTIERREZ	25.00	GENERAL SUPPLIES
06/26/2024	Nancy Gonzalez	35.00	GENERAL SUPPLIES
06/26/2024	Isabel Guerrero	35.00	GENERAL SUPPLIES
06/26/2024	Leanne Haynes	1,298.91	NON-EMPLOYEE TRAVEL
06/26/2024	Margaret Herrera	35.00	GENERAL SUPPLIES
06/26/2024	DaiSha Jenerson	195.00	GENERAL SUPPLIES
06/26/2024	David Kemp	25.00	GENERAL SUPPLIES
06/26/2024	Jasita Lawler	65.00	GENERAL SUPPLIES
06/26/2024	Naomi Little	55.00	GENERAL SUPPLIES
06/26/2024	Duo Luong	35.00	GENERAL SUPPLIES
06/26/2024	Duo Luong	35.00	GENERAL SUPPLIES
06/26/2024	Ana Martinez	25.00	GENERAL SUPPLIES
06/26/2024	Angel Martinez	35.00	GENERAL SUPPLIES
06/26/2024	Samantha Maxwell	25.00	GENERAL SUPPLIES
06/26/2024	Flor Menjivar	65.00	GENERAL SUPPLIES
06/26/2024	Lashandra Mitchell	25.00	GENERAL SUPPLIES
06/26/2024	Cecilia Naba	35.00	GENERAL SUPPLIES
06/26/2024	Victoria Nguyen	35.00	GENERAL SUPPLIES
06/26/2024	Rosio Orona	25.00	GENERAL SUPPLIES
06/26/2024	Maria Ortiz	55.00	GENERAL SUPPLIES
06/26/2024	Zeanobia Perry	65.00	GENERAL SUPPLIES
06/26/2024	Hermila Pulido	45.00	GENERAL SUPPLIES
06/26/2024	Bonny RangelBriggs	25.00	GENERAL SUPPLIES
06/26/2024	Tamekka Renella	65.00	GENERAL SUPPLIES
06/26/2024	Brooklyn Richardson	688.71	NON-EMPLOYEE TRAVEL
06/26/2024	Maria Segovia	45.00	GENERAL SUPPLIES
06/26/2024	Jenny Sumner	45.00	GENERAL SUPPLIES
06/26/2024	Mary Tirado	65.00	GENERAL SUPPLIES
06/27/2024	Grainger Industrial Supply	765.24	GENERAL SUPPLIES
		227.73	M & O SUPPLIES
06/27/2024	College Board The	18,720.00	GENERAL SUPPLIES
06/27/2024	Kroger	6.78	FOOD
		234.19	GENERAL SUPPLIES
		497.24	MISC OPERATING EXPENSES
06/27/2024	United Refrigeration Incorporated	63.25	M & O SUPPLIES
06/27/2024	Elliott Electric Supply	28.92	M & O SUPPLIES
06/27/2024	Visual Impact	1,440.00	GENERAL SUPPLIES
06/27/2024	Airgas Southwest Incorporated	41.38	GENERAL SUPPLIES
06/27/2024	Enterprise Rent A Car	1,090.95	STUDENT TVL *NO AISD BUSES
06/27/2024	CDW Government Incorporated	764.80	GENERAL SUPPLIES
06/27/2024	Kagan Professional Development	1,880.10	GENERAL SUPPLIES
06/27/2024	C & P Pump Services Incorporated	4,753.00	CONTRACTED MAINT & REPAIR
06/27/2024	Delcom Group	580.00	CONTRACTED MAINT & REPAIR
06/27/2024	Lockstep Technology Group	584.98	CONTRACTED MAINT & REPAIR
06/27/2024	Napa Auto Truck Parts	59.94	M & O SUPPLIES
06/27/2024	H E Cannon Floral Company Incorporated	230.95	GENERAL SUPPLIES
06/27/2024	For Inspiration and Recognition of Science and Technology	3,000.00	STUDENT TVL *NO AISD BUSES
06/27/2024	Logisoft Computer Products LLC	702.00	MISC PURCH & CONTR SERV
06/27/2024	Auditory Systems	8,264.50	CONTRACTED MAINT & REPAIR
06/27/2024	Golden Graduation Services	1,224.00	GENERAL SUPPLIES

06/27/2024	Rudy's Country Store & BBQ	272.72	MISC OPERATING EXPENSES
06/27/2024	Beard's Towing	511.75	CONTRACTED MAINT & REPAIR
06/27/2024	National Wholesale Supply	664.91	M & O SUPPLIES
06/27/2024	Youth Advocate Programs, Inc.	359.19	MISC PURCH & CONTR SERV
06/27/2024	RD Lawns LLC	9,793.00	CONTRACTED MAINT & REPAIR
06/27/2024	Brown Reynolds Watford Architects	4,403.85	BLDG PURCH,CONSTR,IMPROVE
06/27/2024	Elliott Staffing Services, Inc.	654.00	MISC PURCH & CONTR SERV
06/27/2024	Ferguson Enterprises, Inc.	299.20	GENERAL INVENTORY
		348.62	M & O SUPPLIES
06/27/2024	HP Inc.	9,837.10	GENERAL SUPPLIES
06/27/2024	iHeart Media & Entertainment, Inc	29,999.99	MISC OPERATING EXPENSES
06/27/2024	Identity Automation, LP	10,000.00	CONTRACTED MAINT & REPAIR
06/27/2024	XL Parts LLC	375.69	GENERAL INVENTORY
		94.74	M & O SUPPLIES
06/27/2024	Mowry Advertising and Design	750.00	MISC PURCH & CONTR SERV
06/27/2024	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
06/27/2024	Got You Covered Work Wear & Uniforms	569.88	M & O SUPPLIES
06/27/2024	Garda CL Southwest Incorporated	18,184.74	MISC PURCH & CONTR SERV
06/27/2024	Parts Town LLC	34.51	M & O SUPPLIES
06/27/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
06/27/2024	Broadcast Works of Texas LLC	7,611.57	CONTRACTED MAINT & REPAIR
06/27/2024	AT&T Mobility National Accounts LLC	499.98	GENERAL SUPPLIES
06/27/2024	Humana Wellness	19,494.60	MISC PURCH & CONTR SERV
06/27/2024	First Advantage Background Services Corporation	52.36	MISC PURCH & CONTR SERV
06/27/2024	Amazon Capital Services, Inc	479.23	GENERAL SUPPLIES
06/27/2024	CEC Facilities Group	6,364.00	CONTRACTED MAINT & REPAIR
06/27/2024	Blades Group LLC	4,960.00	M & O SUPPLIES
06/27/2024	AIRGAS INC	920.22	GENERAL SUPPLIES
06/27/2024	Child Counseling and Assessment Services PLLC	1,292.00	MISC PURCH & CONTR SERV
06/27/2024	Commerce Bank	726.29	GENERAL SUPPLIES
		512.00	STUDENT TVL *NO AISD BUSES
06/27/2024	Belfor USA Group Incorporated	771,454.23	CONTRACTED MAINT & REPAIR
06/27/2024	Zenith Roofing Services LLC	17,932.82	CONTRACTED MAINT & REPAIR
06/27/2024	AUTOZONE STORES LLC	149.26	M & O SUPPLIES
06/27/2024	PREFERRED MECHANICAL GROUP LLC	14,684.29	CONTRACTED MAINT & REPAIR
06/27/2024	Robin Lynn Fishman	1,000.00	MISC PURCH & CONTR SERV
06/27/2024	Erikas Lighthouse: A Beacon of Hope for Adolescent Depression	40.00	GENERAL SUPPLIES
06/27/2024	Digi Security Systems LLC	45,385.80	CONTRACTED MAINT & REPAIR
		79,916.63	MISC PURCH & CONTR SERV
06/27/2024	Afton Brown	1,241.00	MISC PURCH & CONTR SERV
06/27/2024	Durable Corporation	850.00	BLDG PURCH,CONSTR,IMPROVE
06/27/2024	Nexstar Media Incorporated	500.00	MISC OPERATING EXPENSES
06/27/2024	Elevator Maintenance and Repair Incorporated	84,214.00	CONTRACTED MAINT & REPAIR
06/27/2024	Tarrant County Public Health	2,240.00	MISC PURCH & CONTR SERV
06/27/2024	Hobby Lobby Store #175	231.51	GENERAL SUPPLIES
06/27/2024	Star Roofing And Sheet Metal	9,395.00	CONTRACTED MAINT & REPAIR
06/27/2024	National Technical Honor Society	150.00	GENERAL SUPPLIES
06/27/2024	Athletic Supply Inc dba Game One	11,648.00	CONTRACTED MAINT & REPAIR
		56,197.81	GENERAL SUPPLIES
06/27/2024	Sarah McMurrough	387.26	NON-EMPLOYEE TRAVEL
06/27/2024	Larry Mike	823.71	NON-EMPLOYEE TRAVEL
06/27/2024	Aerowave Technologies LLC	34,204.17	MISC PURCH & CONTR SERV
07/02/2023	O'Reilly Auto Parts	33.01	M & O SUPPLIES
07/12/2023	Jones School Supply Company	441.34	GENERAL SUPPLIES
07/12/2023	Positive Promotions	1,036.66	GENERAL SUPPLIES
07/12/2023	Southwest Strings	478.60	GENERAL SUPPLIES
07/12/2023	Really Good Stuff	2,217.64	GENERAL SUPPLIES
07/12/2023	School Health Corporated	7,426.96	FURN & EQUIP > \$5,000
		1,367.97	GENERAL SUPPLIES
07/12/2023	Barnes & Noble Booksellers, Inc	1,398.40	GENERAL SUPPLIES
		2,395.98	READING MATERIALS
07/12/2023	Top Cut Mower Sales And Service	356.62	M & O SUPPLIES
07/12/2023	Kagan Professional Development	1,716.00	MISC PURCH & CONTR SERV
07/12/2023	All American Awards & Gifts	524.93	GENERAL SUPPLIES
		1,532.00	MISC OPERATING EXPENSES
07/12/2023	Accountemps	979.20	MISC PURCH & CONTR SERV

07/12/2023	Binswanger Glass	392.85	M & O SUPPLIES
07/12/2023	AlphaGraphics	3,467.33	GENERAL SUPPLIES
07/12/2023	BSN Sports, LLC	578.93	GENERAL SUPPLIES
07/12/2023	O'Reilly Auto Parts	2,498.02	M & O SUPPLIES
07/12/2023	OTC Brands, Inc	248.09	GENERAL SUPPLIES
07/12/2023	Staples Inc/Staples Business Advantage	4,427.00	GENERAL SUPPLIES
07/12/2023	Sunbelt Pools, Inc.	382.50	M & O SUPPLIES
07/12/2023	School Specialty LLC	19,851.84	FURN & EQUIP > \$5,000
		54.54	GENERAL SUPPLIES
07/12/2023	School Specialty LLC	784.84	GENERAL SUPPLIES
07/12/2023	School Specialty LLC	6,428.09	GENERAL SUPPLIES
		62.17	MISC OPERATING EXPENSES
07/12/2023	Barnes & Noble Booksellers, Inc (punch-out)	321.04	READING MATERIALS
07/12/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	599.04	GENERAL SUPPLIES
07/12/2023	The Home Depot Pro	229.20	GENERAL INVENTORY
		4,729.24	GENERAL SUPPLIES
07/12/2023	Bucks Wheel & Equipment Company	7,846.55	M & O SUPPLIES
07/12/2023	Moses, Palmer & Howell, L.L.P	2,065.00	LEGAL SERVICES
07/12/2023	Brook Mays Music	329.00	GENERAL SUPPLIES
07/12/2023	Lucks Music Library	64.08	GENERAL SUPPLIES
07/12/2023	Pollock Paper Distributors	77.33	GENERAL INVENTORY
07/12/2023	Sargent Welch L L C	369.09	GENERAL SUPPLIES
07/12/2023	School Specialty LLC	882.93	GENERAL SUPPLIES
07/20/2023	Precision Business Machines Incorporated	4,099.38	GENERAL SUPPLIES
07/20/2023	Southern Tire Mart L L C	6,288.82	GENERAL INVENTORY
07/20/2023	Southern Tire Mart L L C	6,074.86	GENERAL INVENTORY
07/20/2023	Kagan Professional Development	748.00	MISC PURCH & CONTR SERV
07/20/2023	All American Awards & Gifts	703.44	GENERAL SUPPLIES
07/20/2023	Canon Solutions America	9,806.45	CONTRACTED MAINT & REPAIR
07/20/2023	Accent Awards & Trophies, LLC	657.00	GENERAL SUPPLIES
07/20/2023	AlphaGraphics	38.35	GENERAL SUPPLIES
07/20/2023	O'Reilly Auto Parts	585.61	M & O SUPPLIES
07/20/2023	OTC Brands, Inc	1,608.39	GENERAL SUPPLIES
07/20/2023	OverDrive, Inc	1,142.31	GENERAL SUPPLIES
07/20/2023	Sonova USA Inc.	169.00	CONTRACTED MAINT & REPAIR
		18,936.36	GENERAL SUPPLIES
07/20/2023	Staples Inc/Staples Business Advantage	2,430.16	GENERAL SUPPLIES
07/20/2023	Sunbelt Pools, Inc.	660.00	M & O SUPPLIES
07/20/2023	School Specialty LLC	40,931.90	FURN & EQUIP > \$5,000
07/20/2023	School Specialty LLC	1,122.76	GENERAL SUPPLIES
07/20/2023	Barnes & Noble Booksellers, Inc (punch-out)	84.69	READING MATERIALS
07/20/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	5,313.06	GENERAL SUPPLIES
07/20/2023	LIMINEX INC	52,654.33	GENERAL SUPPLIES
07/20/2023	Hancock Sign Company	450.00	GENERAL SUPPLIES
07/20/2023	Music In Motion Incorporated	185.02	GENERAL SUPPLIES
07/20/2023	West Music Company Inc	356.66	GENERAL SUPPLIES
07/21/2023	Sonova USA Inc.	1,502.00	CONTRACTED MAINT & REPAIR
07/21/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	425.50	GENERAL SUPPLIES
07/27/2023	Jones School Supply Company	76.00	GENERAL SUPPLIES
07/27/2023	Hoshizaki South Central Distribution Center	78.63	M & O SUPPLIES
07/27/2023	Positive Promotions	369.95	GENERAL SUPPLIES
07/27/2023	Precision Business Machines Incorporated	874.95	GENERAL SUPPLIES
07/27/2023	Really Good Stuff	1,939.80	GENERAL SUPPLIES
07/27/2023	Barnes & Noble Booksellers, Inc	1,675.56	READING MATERIALS
07/27/2023	School Mate	1,007.50	GENERAL SUPPLIES
07/27/2023	Top Cut Mower Sales And Service	5.10	M & O SUPPLIES
07/27/2023	Lakeshore Learning Materials	1,709.80	GENERAL SUPPLIES
07/27/2023	J W Pepper & Son Incorporated	495.44	GENERAL SUPPLIES
07/27/2023	Canon Solutions America	430.08	CONTRACTED MAINT & REPAIR
07/27/2023	Accent Awards & Trophies, LLC	508.90	GENERAL SUPPLIES
07/27/2023	AlphaGraphics	20.00	GENERAL SUPPLIES
		37.50	MISC OPERATING EXPENSES
07/27/2023	O'Reilly Auto Parts	762.43	M & O SUPPLIES
07/27/2023	OTC Brands, Inc	146.70	GENERAL SUPPLIES
07/27/2023	Staples Inc/Staples Business Advantage	5,973.09	GENERAL SUPPLIES
07/27/2023	Riverside Insights	61,970.70	TESTING MATERIALS

07/27/2023	Texas Association of School Business Officials	145.00	DUES
07/27/2023	School Specialty LLC	674.93	GENERAL SUPPLIES
07/27/2023	Barnes & Noble Booksellers, Inc (punch-out)	147.80	READING MATERIALS
07/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	26,266.13	GENERAL SUPPLIES
07/27/2023	Romeo Music	744.00	GENERAL SUPPLIES
07/27/2023	SiteOne Landscape Supply Holding LLC	2,451.18	M & O SUPPLIES
07/27/2023	William V Macgill & Company	75.75	GENERAL SUPPLIES
07/27/2023	West Music Company Inc	3,442.75	GENERAL SUPPLIES
08/01/2023	Jones School Supply Company	99.50	GENERAL SUPPLIES
08/01/2023	Positive Promotions	801.39	GENERAL SUPPLIES
08/01/2023	Precision Business Machines Incorporated	16,103.16	GENERAL SUPPLIES
08/01/2023	Really Good Stuff	1,677.19	READING MATERIALS
08/01/2023	Southern Tire Mart L L C	11,935.00	GENERAL INVENTORY
08/01/2023	School Mate	2,448.00	GENERAL SUPPLIES
08/01/2023	A Turtle Loves Me	16,179.50	NON-FOOD REQUISITIONS
08/01/2023	Canon Solutions America	24,402.90	CONTRACTED MAINT & REPAIR
08/01/2023	Accent Awards & Trophies, LLC	505.75	GENERAL SUPPLIES
		92.00	MISC OPERATING EXPENSES
08/01/2023	AlphaGraphics	2,890.73	GENERAL SUPPLIES
08/01/2023	O'Reilly Auto Parts	451.12	M & O SUPPLIES
08/01/2023	OTC Brands, Inc	417.72	GENERAL SUPPLIES
08/01/2023	Learning A-Z LLC	3,510.00	GENERAL SUPPLIES
08/01/2023	Gandy Ink	1,965.24	GENERAL SUPPLIES
08/01/2023	Texas Association of School Business Officials	100.00	MISC OPERATING EXPENSES
08/01/2023	School Specialty LLC	268.73	FURN & EQUIP > \$5,000
08/01/2023	School Specialty LLC	5,061.21	GENERAL SUPPLIES
08/01/2023	Barnes & Noble Booksellers, Inc (punch-out)	15.19	GENERAL SUPPLIES
		255.60	READING MATERIALS
08/01/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	50,473.85	GENERAL SUPPLIES
		239.97	MISC OPERATING EXPENSES
08/01/2023	SiteOne Landscape Supply Holding LLC	142.23	M & O SUPPLIES
08/01/2023	Demco Incorporated	4,392.96	GENERAL SUPPLIES
08/01/2023	Pollock Paper Distributors	1,984.68	GENERAL INVENTORY
08/01/2023	West Music Company Inc	1,883.56	GENERAL SUPPLIES
08/03/2023	Teachers Discovery	601.32	GENERAL SUPPLIES
08/03/2023	Barnes & Noble Booksellers, Inc	1,133.10	GENERAL SUPPLIES
08/03/2023	Texas Library Association	1,040.00	MISC OPERATING EXPENSES
08/03/2023	J W Pepper & Son Incorporated	177.00	GENERAL SUPPLIES
08/03/2023	A Turtle Loves Me	4,682.75	NON-FOOD REQUISITIONS
08/03/2023	O'Reilly Auto Parts	21.13	M & O SUPPLIES
08/03/2023	Texas Association of School Business Officials	170.00	EMPLOYEE TRAVEL
08/03/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4,662.63	GENERAL SUPPLIES
08/03/2023	Bucks Wheel & Equipment Company	43.78	M & O SUPPLIES
08/03/2023	William V Macgill & Company	1,218.00	FURN & EQUIP > \$5,000
08/03/2023	Pollock Paper Distributors	811.41	GENERAL INVENTORY
08/03/2023	West Music Company Inc	1,234.82	GENERAL SUPPLIES
08/04/2023	Barnes & Noble Booksellers, Inc	175.88	GENERAL SUPPLIES
08/04/2023	Medco Sports Medicine	573.66	GENERAL SUPPLIES
08/04/2023	Canon Solutions America	861.36	CONTRACTED MAINT & REPAIR
		556.00	GENERAL SUPPLIES
08/04/2023	Bucks Wheel & Equipment Company	420.00	M & O SUPPLIES
08/07/2023	J W Pepper & Son Incorporated	228.99	GENERAL SUPPLIES
08/07/2023	OTC Brands, Inc	248.15	GENERAL SUPPLIES
08/08/2023	Medco Sports Medicine	710.72	GENERAL SUPPLIES
08/08/2023	Advancement Via Individual Determination Center	1,900.00	EMPLOYEE TRAVEL
08/08/2023	Binswanger Glass	714.42	M & O SUPPLIES
08/08/2023	Canon Solutions America	674.40	CONTRACTED MAINT & REPAIR
08/08/2023	BSN Sports, LLC	810.10	GENERAL SUPPLIES
08/08/2023	O'Reilly Auto Parts	297.63	M & O SUPPLIES
08/08/2023	School Specialty LLC	53.73	GENERAL SUPPLIES
08/08/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	155.37	GENERAL SUPPLIES
08/08/2023	Hancock Sign Company	18,568.06	BLDG PURCH,CONSTR,IMPROVE
08/08/2023	West Music Company Inc	9,122.88	GENERAL SUPPLIES
08/08/2023	Oaktree Products	488.70	GENERAL SUPPLIES
08/09/2023	Precision Business Machines Incorporated	653.67	GENERAL SUPPLIES
08/09/2023	Southern Tire Mart L L C	574.75	CONTRACTED MAINT & REPAIR

08/09/2023	School Health Corporated	3,900.03	GENERAL SUPPLIES
08/09/2023	Barnes & Noble Booksellers, Inc	79.90	READING MATERIALS
08/09/2023	Binswanger Glass	530.37	M & O SUPPLIES
08/09/2023	Canon Solutions America	3,287.02	CONTRACTED MAINT & REPAIR
08/09/2023	O'Reilly Auto Parts	1,481.47	M & O SUPPLIES
08/09/2023	OTC Brands, Inc	34.99	GENERAL SUPPLIES
08/09/2023	SiteOne Landscape Supply Holding LLC	194.74	M & O SUPPLIES
08/09/2023	West Music Company Inc	1,032.08	GENERAL SUPPLIES
08/10/2023	Discount School Supply	361.20	GENERAL SUPPLIES
08/10/2023	Group Dynamix	1,600.00	MISC PURCH & CONTR SERV
08/10/2023	O'Reilly Auto Parts	92.28	M & O SUPPLIES
08/10/2023	Lexia Learning Systems LLC	34,425.00	GENERAL SUPPLIES
08/10/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	8,476.31	GENERAL SUPPLIES
08/10/2023	Kimbrough Life Safety LLC	522.00	CONTRACTED MAINT & REPAIR
08/10/2023	SWANK Movie Licensing USA	28,400.00	GENERAL SUPPLIES
		36,600.00	MISC OPERATING EXPENSES
08/10/2023	Moses, Palmer & Howell, L.L.P	746.53	LEGAL SERVICES
08/10/2023	West Music Company Inc	1,732.44	GENERAL SUPPLIES
08/15/2023	Hoshizaki South Central Distribution Center	3,915.00	M & O SUPPLIES
08/15/2023	Scholastic Book Fair Warehouse	2,178.72	GENERAL SUPPLIES
08/15/2023	School Health Corporated	3,223.92	GENERAL SUPPLIES
08/15/2023	Riddell All American	34,011.46	GENERAL SUPPLIES
08/15/2023	Medco Sports Medicine	1,720.45	GENERAL SUPPLIES
08/15/2023	1 A Fire & Domestic Testing	1,813.08	CONTRACTED MAINT & REPAIR
08/15/2023	Air Conditioning Supply	1,750.00	M & O SUPPLIES
08/15/2023	All American Awards & Gifts	144.52	GENERAL SUPPLIES
08/15/2023	J W Pepper & Son Incorporated	1,017.69	GENERAL SUPPLIES
08/15/2023	A Turtle Loves Me	3,060.75	NON-FOOD REQUISITIONS
08/15/2023	Binswanger Glass	1,596.09	CONTRACTED MAINT & REPAIR
		700.31	M & O SUPPLIES
08/15/2023	Canon Solutions America	110.00	CONTRACTED MAINT & REPAIR
		1,414.00	GENERAL SUPPLIES
08/15/2023	O'Reilly Auto Parts	1,092.70	M & O SUPPLIES
08/15/2023	Texas Association of School Business Officials	145.00	DUES
08/15/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,786.96	GENERAL SUPPLIES
08/15/2023	Kimbrough Life Safety LLC	1,067.98	CONTRACTED MAINT & REPAIR
08/15/2023	SiteOne Landscape Supply Holding LLC	290.12	M & O SUPPLIES
08/15/2023	Demco Incorporated	297.39	GENERAL SUPPLIES
08/15/2023	West Music Company Inc	4,751.29	GENERAL SUPPLIES
08/17/2023	Medco Sports Medicine	417.92	GENERAL SUPPLIES
08/17/2023	Scholastic Book Fair Warehouse	5,400.29	GENERAL SUPPLIES
08/17/2023	Therapro Incorporated	230.67	GENERAL SUPPLIES
08/17/2023	School Health Corporated	163.88	GENERAL SUPPLIES
08/17/2023	Top Cut Mower Sales And Service	44.44	M & O SUPPLIES
08/17/2023	1 A Fire & Domestic Testing	2,251.34	CONTRACTED MAINT & REPAIR
08/17/2023	A Turtle Loves Me	1,235.87	NON-FOOD REQUISITIONS
08/17/2023	Binswanger Glass	930.42	M & O SUPPLIES
08/17/2023	Canon Solutions America	816,662.00	CONTRACTED MAINT & REPAIR
08/17/2023	Accent Awards & Trophies, LLC	1,848.00	MISC OPERATING EXPENSES
08/17/2023	OTC Brands, Inc	113.96	GENERAL SUPPLIES
08/17/2023	Weed Solutions Inc.	33,760.00	CONTRACTED MAINT & REPAIR
08/17/2023	Superior Text	3,425.00	TEXTBOOKS
08/17/2023	Riverside Insights	12,072.06	TESTING MATERIALS
08/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	136.23	GENERAL SUPPLIES
08/17/2023	Kimbrough Life Safety LLC	6,026.48	CONTRACTED MAINT & REPAIR
08/17/2023	The Home Depot Pro	914.05	GENERAL SUPPLIES
08/17/2023	SiteOne Landscape Supply Holding LLC	35.05	M & O SUPPLIES
08/17/2023	West Music Company Inc	6,730.65	GENERAL SUPPLIES
08/17/2023	School Specialty LLC	1,284.57	GENERAL SUPPLIES
08/22/2023	Really Good Stuff	67.88	GENERAL SUPPLIES
08/22/2023	School Health Corporated	156.40	GENERAL SUPPLIES
08/22/2023	School Mate	227.00	GENERAL SUPPLIES
08/22/2023	Medco Sports Medicine	391.95	GENERAL SUPPLIES
08/22/2023	1 A Fire & Domestic Testing	70.00	CONTRACTED MAINT & REPAIR
08/22/2023	Lakeshore Learning Materials	137.75	GENERAL SUPPLIES
08/22/2023	J W Pepper & Son Incorporated	747.74	GENERAL SUPPLIES

08/22/2023	Canon Solutions America	24,591.50	GENERAL SUPPLIES
08/22/2023	Safehaven Pest Control, LLC	6,400.00	CONTRACTED MAINT & REPAIR
08/22/2023	O'Reilly Auto Parts	159.67	M & O SUPPLIES
08/22/2023	OTC Brands, Inc	47.97	GENERAL SUPPLIES
08/22/2023	Steve Weiss Music, Inc.	527.95	GENERAL SUPPLIES
08/22/2023	School Specialty LLC	3,153.98	FURN & EQUIP > \$5,000
		564.67	GENERAL SUPPLIES
08/22/2023	Complete Supply Incorporated	2,215.98	GENERAL INVENTORY
08/22/2023	West Music Company Inc	77,365.51	GENERAL SUPPLIES
08/24/2023	Really Good Stuff	31.84	GENERAL SUPPLIES
08/24/2023	Southern Tire Mart L L C	4,735.66	GENERAL INVENTORY
08/24/2023	Scholastic Book Fair Warehouse	1,858.29	GENERAL SUPPLIES
08/24/2023	School Health Corporated	179.06	GENERAL SUPPLIES
08/24/2023	Medco Sports Medicine	157.52	GENERAL SUPPLIES
08/24/2023	Marks Plumbing Parts	66.98	M & O SUPPLIES
08/24/2023	Junior Library Guild	6,233.50	GENERAL SUPPLIES
08/24/2023	J W Pepper & Son Incorporated	143.00	GENERAL SUPPLIES
08/24/2023	Binswanger Glass	69.85	M & O SUPPLIES
08/24/2023	Safehaven Pest Control, LLC	12,500.00	CONTRACTED MAINT & REPAIR
08/24/2023	O'Reilly Auto Parts	32.03	M & O SUPPLIES
08/24/2023	Steve Weiss Music, Inc.	1,147.80	GENERAL SUPPLIES
08/24/2023	School Specialty LLC	187.77	GENERAL SUPPLIES
08/24/2023	School Specialty LLC	346.77	GENERAL SUPPLIES
08/24/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	855.92	GENERAL SUPPLIES
08/24/2023	Kimbrough Life Safety LLC	657.00	CONTRACTED MAINT & REPAIR
08/24/2023	Southern Floral Company	174.25	GENERAL SUPPLIES
08/24/2023	SiteOne Landscape Supply Holding LLC	1,507.45	M & O SUPPLIES
08/24/2023	William V Macgill & Company	1,218.00	FURN & EQUIP > \$5,000
08/24/2023	Scholastic Incorporated	233.48	READING MATERIALS
08/24/2023	West Music Company Inc	5,691.19	GENERAL SUPPLIES
08/25/2023	Hoshizaki South Central Distribution Center	455.52	M & O SUPPLIES
08/25/2023	School Specialty LLC	11.37	GENERAL SUPPLIES
08/29/2023	Positive Promotions	3,074.20	GENERAL SUPPLIES
08/29/2023	Precision Business Machines Incorporated	1,089.46	GENERAL SUPPLIES
08/29/2023	Really Good Stuff	215.58	GENERAL SUPPLIES
08/29/2023	Scholastic Book Fair Warehouse	242.08	READING MATERIALS
08/29/2023	Barnes & Noble Booksellers, Inc	952.10	READING MATERIALS
08/29/2023	Pcs Revenue Control Systems	30,014.75	GENERAL SUPPLIES
08/29/2023	Medco Sports Medicine	14.63	GENERAL SUPPLIES
08/29/2023	Binswanger Glass	1,095.85	M & O SUPPLIES
08/29/2023	AlphaGraphics	52.50	GENERAL SUPPLIES
		3,383.13	MISC PURCH & CONTR SERV
08/29/2023	BSN Sports, LLC	1,551.56	GENERAL SUPPLIES
08/29/2023	O'Reilly Auto Parts	138.43	M & O SUPPLIES
08/29/2023	Weed Solutions Inc.	21,529.60	CONTRACTED MAINT & REPAIR
08/29/2023	Project Lead The Way Incorporated	2,397.00	GENERAL SUPPLIES
		5,400.00	MISC OPERATING EXPENSES
08/29/2023	School Specialty LLC	1,207.16	GENERAL SUPPLIES
08/29/2023	Barnes & Noble Booksellers, Inc (punch-out)	3,953.58	GENERAL SUPPLIES
		1,844.47	READING MATERIALS
08/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4,720.21	GENERAL SUPPLIES
08/29/2023	West Music Company Inc	3,317.40	GENERAL SUPPLIES
08/29/2023	Woodard Builders Supply Company	1,673.00	M & O SUPPLIES
08/31/2023	Really Good Stuff	151.34	GENERAL SUPPLIES
08/31/2023	Medco Sports Medicine	6,914.69	GENERAL SUPPLIES
08/31/2023	Independent Hardware Incorporated	4,552.10	GENERAL INVENTORY
08/31/2023	Binswanger Glass	175.00	M & O SUPPLIES
08/31/2023	BSN Sports, LLC	1,197.30	GENERAL SUPPLIES
		3,450.00	MISC PURCH & CONTR SERV
08/31/2023	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
		1,900.00	MISC OPERATING EXPENSES
08/31/2023	Omnigo Software LLC	34,827.51	GENERAL SUPPLIES
08/31/2023	Follett Content Solutions LLC	476.07	READING MATERIALS
08/31/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	283.15	GENERAL SUPPLIES
08/31/2023	Bucks Wheel & Equipment Company	2,300.00	GENERAL INVENTORY
08/31/2023	Romeo Music	780.00	GENERAL SUPPLIES

08/31/2023	Lucks Music Library	694.35	GENERAL SUPPLIES
08/31/2023	School Health Corporated	1,932.08	GENERAL SUPPLIES
08/31/2023	School Mate	1,740.20	GENERAL SUPPLIES
08/31/2023	J W Pepper & Son Incorporated	24.24	GENERAL SUPPLIES
08/31/2023	Superior Text	103.14	TEXTBOOKS
08/31/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	819.67	GENERAL SUPPLIES
08/31/2023	SiteOne Landscape Supply Holding LLC	1,038.00	M & O SUPPLIES
08/31/2023	William V Macgill & Company	292.28	GENERAL SUPPLIES
08/31/2023	West Music Company Inc	52.35	GENERAL SUPPLIES
09/01/2023	Premier Waste Services LLC	37,029.18	CONTRACTED MAINT & REPAIR
09/06/2023	Teachers Discovery	133.96	GENERAL SUPPLIES
09/06/2023	Jones School Supply Company	481.69	GENERAL SUPPLIES
09/06/2023	Hoshizaki South Central Distribution Center	3,946.50	M & O SUPPLIES
09/06/2023	Positive Promotions	306.90	GENERAL SUPPLIES
09/06/2023	Really Good Stuff	363.25	GENERAL SUPPLIES
09/06/2023	School Health Corporated	2,373.58	GENERAL SUPPLIES
09/06/2023	Top Cut Mower Sales And Service	19.56	M & O SUPPLIES
09/06/2023	Medco Sports Medicine	6,152.29	GENERAL SUPPLIES
09/06/2023	Kagan Professional Development	5,748.00	MISC PURCH & CONTR SERV
09/06/2023	1 A Fire & Domestic Testing	3,214.32	CONTRACTED MAINT & REPAIR
09/06/2023	J W Pepper & Son Incorporated	579.99	GENERAL SUPPLIES
09/06/2023	Psychological Assessment Resources Incorporated (Par)	326.59	TESTING MATERIALS
09/06/2023	Binswanger Glass	424.81	M & O SUPPLIES
09/06/2023	Canon Solutions America	99.00	GENERAL SUPPLIES
09/06/2023	Accent Awards & Trophies, LLC	776.10	GENERAL SUPPLIES
09/06/2023	AlphaGraphics	1,548.49	GENERAL SUPPLIES
09/06/2023	O'Reilly Auto Parts	117.67	M & O SUPPLIES
09/06/2023	Active Impressions LP	1,522.50	GENERAL SUPPLIES
09/06/2023	Superior Text	928.26	TEXTBOOKS
09/06/2023	Renzulli Learning LLC	34,500.00	GENERAL SUPPLIES
09/06/2023	Riverside Insights	12,442.65	TESTING MATERIALS
09/06/2023	Project Lead The Way Incorporated	2,000.00	MISC OPERATING EXPENSES
09/06/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
09/06/2023	School Specialty LLC	1,158.40	FURN & EQUIP > \$5,000
09/06/2023	School Specialty LLC	4,856.31	GENERAL SUPPLIES
09/06/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,236.25	GENERAL SUPPLIES
09/06/2023	Kimbrough Life Safety LLC	579.50	CONTRACTED MAINT & REPAIR
09/06/2023	BSN Sports LLC	4,089.62	GENERAL SUPPLIES
09/06/2023	SiteOne Landscape Supply Holding LLC	22.11	M & O SUPPLIES
09/06/2023	Gopher Sport Equipment	383.55	GENERAL SUPPLIES
09/06/2023	Hancock Sign Company	300.00	CONTRACTED MAINT & REPAIR
09/06/2023	West Music Company Inc	11,096.96	GENERAL SUPPLIES
09/06/2023	Woodard Builders Supply Company	132.68	M & O SUPPLIES
09/07/2023	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
09/07/2023	Really Good Stuff	100.76	GENERAL SUPPLIES
09/07/2023	Southern Tire Mart L L C	393.25	CONTRACTED MAINT & REPAIR
09/07/2023	J W Pepper & Son Incorporated	25.00	GENERAL SUPPLIES
09/07/2023	Canon Solutions America	2,437.57	CONTRACTED MAINT & REPAIR
09/07/2023	BSN Sports, LLC	13,732.29	GENERAL SUPPLIES
09/07/2023	Steve Weiss Music, Inc.	11,358.70	GENERAL SUPPLIES
09/07/2023	Project Lead The Way Incorporated	576.00	GENERAL SUPPLIES
		1,400.00	MISC OPERATING EXPENSES
09/07/2023	School Specialty LLC	973.41	GENERAL SUPPLIES
09/07/2023	Follett Content Solutions LLC	28.62	GENERAL SUPPLIES
		2,194.40	READING MATERIALS
09/07/2023	Arlington Camera Incorporated	161.25	CONTRACTED MAINT & REPAIR
09/07/2023	West Music Company Inc	1,286.43	GENERAL SUPPLIES
09/08/2023	Precision Business Machines Incorporated	879.52	CONTRACTED MAINT & REPAIR
09/08/2023	J W Pepper & Son Incorporated	1,042.64	GENERAL SUPPLIES
09/08/2023	Canon Solutions America	1,584.09	CONTRACTED MAINT & REPAIR
09/08/2023	O'Reilly Auto Parts	551.13	M & O SUPPLIES
09/08/2023	School Specialty LLC	4,259.20	GENERAL SUPPLIES
09/08/2023	Wenger Corp	39.50	GENERAL SUPPLIES
09/08/2023	Advancement Via Individual Determination Center	4,750.00	EMPLOYEE TRAVEL
09/08/2023	J W Pepper & Son Incorporated	903.44	GENERAL SUPPLIES
		374.99	READING MATERIALS

09/13/2023	Precision Business Machines Incorporated	4,871.32	GENERAL SUPPLIES
09/13/2023	Southern Tire Mart L L C	506.88	M & O SUPPLIES
09/13/2023	School Health Corporated	799.94	GENERAL SUPPLIES
09/13/2023	Barnes & Noble Booksellers, Inc	257.46	GENERAL SUPPLIES
		2,797.22	READING MATERIALS
09/13/2023	Medco Sports Medicine	363.96	GENERAL SUPPLIES
09/13/2023	Marks Plumbing Parts	87.93	M & O SUPPLIES
09/13/2023	Endzone Video Systems	303.00	GENERAL SUPPLIES
09/13/2023	1 A Fire & Domestic Testing	1,708.60	CONTRACTED MAINT & REPAIR
09/13/2023	Plumbmaster Incorporated	44.70	GENERAL INVENTORY
09/13/2023	All American Awards & Gifts	60.00	GENERAL SUPPLIES
09/13/2023	Shiffler Equipment Sales Incorporated	5,013.59	GENERAL INVENTORY
09/13/2023	Empowering Writers	111,930.00	FURN & EQUIP > \$5,000
09/13/2023	Accountemps	3,584.40	MISC PURCH & CONTR SERV
09/13/2023	Binswanger Glass	1,044.67	M & O SUPPLIES
09/13/2023	Canon Solutions America	17,024.76	CONTRACTED MAINT & REPAIR
09/13/2023	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
09/13/2023	BSN Sports, LLC	5,534.41	GENERAL SUPPLIES
09/13/2023	O'Reilly Auto Parts	2,776.22	GENERAL SUPPLIES
		410.89	M & O SUPPLIES
09/13/2023	OTC Brands, Inc	813.96	GENERAL SUPPLIES
09/13/2023	Active Impressions LP	1,190.00	GENERAL SUPPLIES
09/13/2023	EDpuzzle, Incorporated	2,180.00	GENERAL SUPPLIES
09/13/2023	Superior Text	1,910.56	TEXTBOOKS
09/13/2023	Riverside Insights	3,903.08	TESTING MATERIALS
09/13/2023	Project Lead The Way Incorporated	1,722.00	GENERAL SUPPLIES
09/13/2023	Savvas Learning Company LLC	1,574.10	TEXTBOOKS
09/13/2023	Texas Association of School Business Officials	435.00	DUES
09/13/2023	Sunbelt Pools, Inc.	300.00	CONTRACTED MAINT & REPAIR
09/13/2023	School Specialty LLC	2,318.64	GENERAL SUPPLIES
09/13/2023	Barnes & Noble Booksellers, Inc (punch-out)	38.95	EMPLOYEE TRAVEL
		1,399.50	GENERAL SUPPLIES
09/13/2023	Follett Content Solutions LLC	229.10	READING MATERIALS
09/13/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,182.33	GENERAL SUPPLIES
09/13/2023	Kimbrough Life Safety LLC	8,632.10	CONTRACTED MAINT & REPAIR
09/13/2023	Southern Floral Company	134.28	GENERAL SUPPLIES
09/13/2023	Hagar Restaurant Service L L C	507.32	M & O SUPPLIES
09/13/2023	Scholastic Incorporated	-	GENERAL SUPPLIES
		790.68	READING MATERIALS
09/13/2023	West Music Company Inc	7,951.95	GENERAL SUPPLIES
		26.39	READING MATERIALS
09/13/2023	All American Awards & Gifts	30.00	GENERAL SUPPLIES
09/18/2023	Positive Promotions	423.45	GENERAL SUPPLIES
09/18/2023	Precision Business Machines Incorporated	759.95	CONTRACTED MAINT & REPAIR
		574.95	READING MATERIALS
09/18/2023	School Health Corporated	111,756.28	GENERAL SUPPLIES
09/18/2023	Medco Sports Medicine	169.35	GENERAL SUPPLIES
09/18/2023	1 A Fire & Domestic Testing	90.00	CONTRACTED MAINT & REPAIR
09/18/2023	J W Pepper & Son Incorporated	1,451.98	GENERAL SUPPLIES
09/18/2023	Binswanger Glass	1,995.21	M & O SUPPLIES
09/18/2023	Accent Awards & Trophies, LLC	2,432.25	GENERAL SUPPLIES
		56.00	MISC OPERATING EXPENSES
09/18/2023	Raptor Technologies, LLC	1,200.00	GENERAL SUPPLIES
09/18/2023	O'Reilly Auto Parts	421.26	M & O SUPPLIES
09/18/2023	Steve Weiss Music, Inc.	1,438.45	GENERAL SUPPLIES
09/18/2023	Learning A-Z LLC	3,276.00	GENERAL SUPPLIES
09/18/2023	EDpuzzle, Incorporated	2,466.00	GENERAL SUPPLIES
09/18/2023	Superior Text	67.28	TEXTBOOKS
09/18/2023	Riverside Insights	1,787.50	GENERAL SUPPLIES
09/18/2023	Savvas Learning Company LLC	210.24	GENERAL SUPPLIES
09/18/2023	Sunbelt Pools, Inc.	332.50	M & O SUPPLIES
09/18/2023	School Specialty LLC	137.70	FURN & EQUIP > \$5,000
09/18/2023	Liberty Office Products	1,689.60	GENERAL INVENTORY
09/18/2023	School Specialty LLC	887.32	GENERAL SUPPLIES
09/18/2023	Follett Content Solutions LLC	127.54	GENERAL SUPPLIES
		1,005.27	READING MATERIALS

09/18/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	3,303.80	GENERAL SUPPLIES
09/18/2023	Kimbrough Life Safety LLC	278.50	CONTRACTED MAINT & REPAIR
09/18/2023	Moses, Palmer & Howell, L.L.P	444.00	LEGAL SERVICES
09/18/2023	SiteOne Landscape Supply Holding LLC	1,635.11	M & O SUPPLIES
09/18/2023	William V Macgill & Company	564.72	GENERAL SUPPLIES
09/18/2023	Penders Music Company	154.00	GENERAL SUPPLIES
09/18/2023	Pollock Paper Distributors	6,666.34	GENERAL INVENTORY
09/18/2023	Western Psychological Services	739.20	GENERAL SUPPLIES
09/20/2023	Plank Road Publishing	62.85	GENERAL SUPPLIES
09/20/2023	Precision Business Machines Incorporated	1,252.89	GENERAL SUPPLIES
09/20/2023	Really Good Stuff	460.42	GENERAL SUPPLIES
09/20/2023	School Health Corporated	245.44	GENERAL SUPPLIES
09/20/2023	Barnes & Noble Booksellers, Inc	516.64	READING MATERIALS
09/20/2023	Maxwell Medals & Awards	941.80	GENERAL SUPPLIES
09/20/2023	Kagan Professional Development	757.90	GENERAL SUPPLIES
09/20/2023	Dipert Coaches Incorporated	3,132.00	STUDENT TVL *NO AISD BUSES
09/20/2023	Accountemps	5,112.94	MISC PURCH & CONTR SERV
09/20/2023	Accent Awards & Trophies, LLC	1,481.50	GENERAL SUPPLIES
09/20/2023	Raptor Technologies, LLC	6,000.00	GENERAL SUPPLIES
09/20/2023	BSN Sports, LLC	6,783.39	GENERAL SUPPLIES
09/20/2023	O'Reilly Auto Parts	895.23	GENERAL SUPPLIES
		1,034.01	M & O SUPPLIES
09/20/2023	OverDrive, Inc	112.50	GENERAL SUPPLIES
09/20/2023	Learning A-Z LLC	896.00	GENERAL SUPPLIES
09/20/2023	Superior Text	15,248.00	TEXTBOOKS
09/20/2023	Project Lead The Way Incorporated	1,245.00	GENERAL SUPPLIES
09/20/2023	Deanan Gourmet Popcorn	610.00	GENERAL SUPPLIES
09/20/2023	School Specialty LLC	111.38	GENERAL SUPPLIES
09/20/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,055.59	GENERAL SUPPLIES
09/20/2023	Owner Insite, LLC	32,600.00	GENERAL SUPPLIES
09/20/2023	Romeo Music	625.00	GENERAL SUPPLIES
09/20/2023	Western Psychological Services	598.40	TESTING MATERIALS
09/21/2023	BSN Sports, LLC	1,000.04	GENERAL SUPPLIES
09/21/2023	School Specialty LLC	3,373.20	GENERAL SUPPLIES
09/26/2023	L R P Publications Incorporated	334.50	READING MATERIALS
09/26/2023	Precision Business Machines Incorporated	6,267.20	GENERAL SUPPLIES
09/26/2023	Really Good Stuff	1,058.78	GENERAL SUPPLIES
09/26/2023	Southern Tire Mart L L C	565.25	CONTRACTED MAINT & REPAIR
		14,236.79	GENERAL INVENTORY
		899.70	M & O SUPPLIES
09/26/2023	Scholastic Book Fair Warehouse	1,229.38	GENERAL SUPPLIES
09/26/2023	School Health Corporated	21.95	GENERAL SUPPLIES
09/26/2023	Riddell All American	10,173.25	GENERAL SUPPLIES
09/26/2023	Marks Plumbing Parts	286.96	M & O SUPPLIES
09/26/2023	Kagan Professional Development	2,860.00	MISC PURCH & CONTR SERV
09/26/2023	J W Pepper & Son Incorporated	1,416.98	GENERAL SUPPLIES
09/26/2023	Dipert Coaches Incorporated	3,132.00	STUDENT TVL *NO AISD BUSES
09/26/2023	Super Duper Publications	1,100.00	TESTING MATERIALS
09/26/2023	School Life	321.84	GENERAL SUPPLIES
09/26/2023	BSN Sports, LLC	5,849.62	GENERAL SUPPLIES
09/26/2023	O'Reilly Auto Parts	808.03	GENERAL SUPPLIES
		1,116.46	M & O SUPPLIES
09/26/2023	OTC Brands, Inc	38.90	GENERAL SUPPLIES
09/26/2023	Sonova USA Inc.	2,495.61	GENERAL SUPPLIES
09/26/2023	EDpuzzle, Incorporated	21,500.00	GENERAL SUPPLIES
09/26/2023	Project Lead The Way Incorporated	12,551.80	GENERAL SUPPLIES
		1,000.00	MISC OPERATING EXPENSES
09/26/2023	School Specialty LLC	2,080.93	GENERAL SUPPLIES
09/26/2023	Follett Content Solutions LLC	1,369.20	READING MATERIALS
09/26/2023	Kimbrough Life Safety LLC	944.50	CONTRACTED MAINT & REPAIR
09/26/2023	Ultimate Drill Book Incorporated	200.00	GENERAL SUPPLIES
09/26/2023	Romeo Music	499.00	GENERAL SUPPLIES
09/26/2023	SiteOne Landscape Supply Holding LLC	630.04	M & O SUPPLIES
09/26/2023	Demco Incorporated	879.58	GENERAL SUPPLIES
09/26/2023	William V Macgill & Company	101.54	GENERAL SUPPLIES
09/26/2023	Pollock Paper Distributors	4,788.30	GENERAL INVENTORY

09/26/2023	Lakeshore Learning Materials	1,871.63	GENERAL SUPPLIES
09/26/2023	School Specialty LLC	304.10	GENERAL SUPPLIES
09/28/2023	Lectorum Publications Incorporated	388.76	READING MATERIALS
09/28/2023	Southern Tire Mart L L C	611.79	CONTRACTED MAINT & REPAIR
09/28/2023	School Health Corporated	8,486.69	FURN & EQUIP > \$5,000
		1,429.16	GENERAL SUPPLIES
09/28/2023	Marks Plumbing Parts	378.00	M & O SUPPLIES
09/28/2023	A Turtle Loves Me	10,884.00	NON-FOOD REQUISITIONS
09/28/2023	Binswanger Glass	460.00	M & O SUPPLIES
09/28/2023	Canon Solutions America	1,236.77	CONTRACTED MAINT & REPAIR
		342.38	GENERAL SUPPLIES
09/28/2023	Accent Awards & Trophies, LLC	900.00	GENERAL SUPPLIES
09/28/2023	AlphaGraphics	1,941.68	GENERAL SUPPLIES
09/28/2023	Follett Software LLC	842.40	GENERAL SUPPLIES
09/28/2023	Walsworth Yearbook	9,072.26	GENERAL SUPPLIES
09/28/2023	O'Reilly Auto Parts	156.85	M & O SUPPLIES
09/28/2023	OTC Brands, Inc	1,617.09	GENERAL SUPPLIES
09/28/2023	Deanan Gourmet Popcorn	3,025.00	GENERAL SUPPLIES
09/28/2023	Texas Association of School Business Officials	145.00	DUES
		585.00	EMPLOYEE TRAVEL
09/28/2023	School Specialty LLC	1,708.03	GENERAL SUPPLIES
09/28/2023	Follett Content Solutions LLC	6,548.74	READING MATERIALS
09/28/2023	Kimbrough Life Safety LLC	101.00	CONTRACTED MAINT & REPAIR
09/28/2023	Music In Motion Incorporated	104.21	GENERAL SUPPLIES
09/28/2023	Pollock Paper Distributors	29,794.00	GENERAL INVENTORY
09/28/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
09/29/2023	Texas Elementary Principals And Supervisors Association	364.00	GENERAL SUPPLIES
09/29/2023	Really Good Stuff	207.19	GENERAL SUPPLIES
09/29/2023	Southern Tire Mart L L C	90.75	CONTRACTED MAINT & REPAIR
		3,178.40	GENERAL INVENTORY
09/29/2023	J W Pepper & Son Incorporated	551.19	GENERAL SUPPLIES
09/29/2023	Accent Awards & Trophies, LLC	96.00	GENERAL SUPPLIES
09/29/2023	BSN Sports, LLC	9,522.85	GENERAL SUPPLIES
09/29/2023	Walsworth Yearbook	2,372.15	GENERAL SUPPLIES
09/29/2023	O'Reilly Auto Parts	997.31	GENERAL SUPPLIES
09/29/2023	OTC Brands, Inc	204.98	GENERAL SUPPLIES
09/29/2023	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
09/29/2023	School Specialty LLC	1,241.29	GENERAL SUPPLIES
09/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,904.67	GENERAL SUPPLIES
		204.75	MISC OPERATING EXPENSES
09/29/2023	BSN Sports LLC	999.98	GENERAL SUPPLIES
09/29/2023	William V Macgill & Company	163.79	GENERAL SUPPLIES
09/29/2023	Zaner-Bloser Incorporated	1,421.20	READING MATERIALS
09/29/2023	BSN Sports, LLC	3,555.09	GENERAL SUPPLIES
10/02/2023	School Health Corporated	495.00	GENERAL SUPPLIES
10/02/2023	J W Pepper & Son Incorporated	99.00	GENERAL SUPPLIES
10/02/2023	Shar Products Company	1,971.88	GENERAL SUPPLIES
10/02/2023	A Turtle Loves Me	51.00	NON-FOOD REQUISITIONS
10/02/2023	O'Reilly Auto Parts	394.27	M & O SUPPLIES
10/02/2023	OTC Brands, Inc	165.97	GENERAL SUPPLIES
10/02/2023	GraceNotes LLC	288.90	GENERAL SUPPLIES
10/02/2023	Project Lead The Way Incorporated	317.00	GENERAL SUPPLIES
10/02/2023	Star Autism Support Incorporated	11,925.00	GENERAL SUPPLIES
10/02/2023	School Specialty LLC	700.00	GENERAL SUPPLIES
		259.75	READING MATERIALS
10/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	253.81	GENERAL SUPPLIES
10/02/2023	Kimbrough Life Safety LLC	115.92	CONTRACTED MAINT & REPAIR
10/02/2023	SiteOne Landscape Supply Holding LLC	435.30	M & O SUPPLIES
10/02/2023	SiteOne Landscape Supply Holding LLC	1,183.82	M & O SUPPLIES
10/02/2023	Pollock Paper Distributors	537.07	GENERAL INVENTORY
10/02/2023	Scholastic Incorporated	2,734.44	GENERAL SUPPLIES
10/02/2023	Advancement Via Individual Determination Center	4,499.00	GENERAL SUPPLIES
10/02/2023	School Specialty LLC	3,023.56	GENERAL SUPPLIES
10/03/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,646.37	GENERAL SUPPLIES
10/05/2023	Hoshizaki South Central Distribution Center	25.16	M & O SUPPLIES
10/05/2023	Precision Business Machines Incorporated	1,079.07	GENERAL SUPPLIES

10/05/2023	Southern Tire Mart L L C	1,239.58	CONTRACTED MAINT & REPAIR
		518.76	GENERAL INVENTORY
10/05/2023	School Health Corporated	495.00	GENERAL SUPPLIES
10/05/2023	Barnes & Noble Booksellers, Inc	770.00	READING MATERIALS
10/05/2023	Medco Sports Medicine	1,332.69	GENERAL SUPPLIES
10/05/2023	1 A Fire & Domestic Testing	41,873.10	CONTRACTED MAINT & REPAIR
10/05/2023	J W Pepper & Son Incorporated	377.95	GENERAL SUPPLIES
10/05/2023	Dipert Coaches Incorporated	1,566.00	STUDENT TVL *NO AISD BUSES
10/05/2023	Super Duper Publications	248.58	GENERAL SUPPLIES
10/05/2023	Accountemps	18,593.51	MISC PURCH & CONTR SERV
10/05/2023	Binswanger Glass	825.00	CONTRACTED MAINT & REPAIR
10/05/2023	Discount School Supply	101.10	GENERAL SUPPLIES
10/05/2023	Accent Awards & Trophies, LLC	733.00	MISC OPERATING EXPENSES
10/05/2023	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
10/05/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
10/05/2023	BSN Sports, LLC	5,018.75	GENERAL SUPPLIES
10/05/2023	O'Reilly Auto Parts	477.12	M & O SUPPLIES
10/05/2023	OTC Brands, Inc	138.59	GENERAL SUPPLIES
10/05/2023	Active Impressions LP	344.25	GENERAL SUPPLIES
10/05/2023	GraceNotes LLC	255.00	GENERAL SUPPLIES
10/05/2023	Riverside Insights	46,732.40	TESTING MATERIALS
10/05/2023	Project Lead The Way Incorporated	2,177.00	GENERAL SUPPLIES
10/05/2023	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
10/05/2023	Sunbelt Pools, Inc.	185.00	M & O SUPPLIES
10/05/2023	School Specialty LLC	809.41	GENERAL SUPPLIES
10/05/2023	Barnes & Noble Booksellers, Inc (punch-out)	223.72	GENERAL SUPPLIES
		272.00	TEXTBOOKS
10/05/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,383.20	GENERAL SUPPLIES
10/05/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,300.95	GENERAL SUPPLIES
10/05/2023	Kimbrough Life Safety LLC	422.00	CONTRACTED MAINT & REPAIR
10/05/2023	BSN Sports LLC	2,545.15	GENERAL SUPPLIES
10/05/2023	Hagar Restaurant Service L L C	926.33	M & O SUPPLIES
10/05/2023	William V Macgill & Company	89.78	GENERAL SUPPLIES
10/06/2023	Hoshizaki South Central Distribution Center	15.73	M & O SUPPLIES
10/06/2023	Marks Plumbing Parts	204.72	M & O SUPPLIES
10/06/2023	J W Pepper & Son Incorporated	75.00	GENERAL SUPPLIES
10/06/2023	Super Duper Publications	394.62	GENERAL SUPPLIES
10/06/2023	Shar Products Company	719.98	GENERAL SUPPLIES
10/06/2023	O'Reilly Auto Parts	199.19	M & O SUPPLIES
10/06/2023	Learning A-Z LLC	3,615.00	GENERAL SUPPLIES
10/06/2023	Active Impressions LP	1,168.00	GENERAL SUPPLIES
10/06/2023	School Specialty LLC	568.21	GENERAL SUPPLIES
10/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7,689.39	GENERAL SUPPLIES
10/06/2023	SiteOne Landscape Supply Holding LLC	2,107.60	M & O SUPPLIES
10/06/2023	School Specialty LLC	2,530.15	GENERAL SUPPLIES
10/10/2023	North Central Texas Interlink Incorporated	8,651.25	MISC PURCH & CONTR SERV
10/10/2023	1 A Fire & Domestic Testing	154.50	CONTRACTED MAINT & REPAIR
10/10/2023	Lakeshore Learning Materials	834.10	GENERAL SUPPLIES
10/10/2023	Super Duper Publications	54.99	GENERAL SUPPLIES
		33.90	READING MATERIALS
10/10/2023	Shar Products Company	522.69	GENERAL SUPPLIES
10/10/2023	A Turtle Loves Me	8,544.00	NON-FOOD REQUISITIONS
10/10/2023	Accent Awards & Trophies, LLC	567.00	GENERAL SUPPLIES
		1,180.00	MISC PURCH & CONTR SERV
10/10/2023	O'Reilly Auto Parts	265.67	GENERAL SUPPLIES
		324.15	M & O SUPPLIES
10/10/2023	Thermo King of Dallas LLC	868.77	CONTRACTED MAINT & REPAIR
10/10/2023	School Specialty LLC	541.74	GENERAL SUPPLIES
10/10/2023	Follett Content Solutions LLC	251.55	GENERAL SUPPLIES
		3,142.24	READING MATERIALS
10/10/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,468.99	GENERAL SUPPLIES
10/10/2023	SiteOne Landscape Supply Holding LLC	14.67	M & O SUPPLIES
10/10/2023	Demco Incorporated	82.65	GENERAL SUPPLIES
10/10/2023	National School Products	29.98	GENERAL SUPPLIES
10/10/2023	Scholastic Incorporated	156.42	READING MATERIALS
10/12/2023	Southwest Strings	322.00	GENERAL SUPPLIES

10/12/2023	Precision Business Machines Incorporated	435.78	GENERAL SUPPLIES
10/12/2023	School Health Corporated	539.58	FURN & EQUIP > \$5,000
		180.41	GENERAL SUPPLIES
10/12/2023	Advancement Via Individual Determination Center	5,700.00	GENERAL SUPPLIES
10/12/2023	J W Pepper & Son Incorporated	25.04	GENERAL SUPPLIES
10/12/2023	Binswanger Glass	3,440.03	M & O SUPPLIES
10/12/2023	Canon Solutions America	16,174.09	CONTRACTED MAINT & REPAIR
10/12/2023	O'Reilly Auto Parts	216.61	GENERAL SUPPLIES
		220.01	M & O SUPPLIES
10/12/2023	Sonova USA Inc.	163.68	GENERAL SUPPLIES
10/12/2023	Texas Association of School Business Officials	60.00	EMPLOYEE TRAVEL
10/12/2023	MasteryPrep	3,052.35	GENERAL SUPPLIES
10/12/2023	School Specialty LLC	1,015.45	GENERAL SUPPLIES
10/12/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	942.70	GENERAL SUPPLIES
10/12/2023	American AgroProducts, Inc.	385.05	GENERAL SUPPLIES
10/12/2023	Pollock Paper Distributors	4,234.50	GENERAL INVENTORY
10/12/2023	Scholastic Incorporated	757.75	READING MATERIALS
10/12/2023	West Music Company Inc	269.98	GENERAL SUPPLIES
10/12/2023	Woodard Builders Supply Company	634.60	M & O SUPPLIES
10/13/2023	1 A Fire & Domestic Testing	2,874.40	CONTRACTED MAINT & REPAIR
10/13/2023	Independent Hardware Incorporated	2,746.80	GENERAL INVENTORY
10/13/2023	Binswanger Glass	4,757.74	CONTRACTED MAINT & REPAIR
		373.26	M & O SUPPLIES
10/13/2023	O'Reilly Auto Parts	41.85	M & O SUPPLIES
10/13/2023	School Specialty LLC	636.56	GENERAL SUPPLIES
10/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	135.76	GENERAL SUPPLIES
10/13/2023	Gopher Sport Equipment	2,228.50	GENERAL SUPPLIES
10/16/2023	School Specialty LLC	92.33	GENERAL SUPPLIES
10/16/2023	School Specialty LLC	11,567.22	GENERAL SUPPLIES
10/17/2023	Positive Promotions	1,180.84	GENERAL SUPPLIES
10/17/2023	Really Good Stuff	167.75	GENERAL SUPPLIES
10/17/2023	Really Good Stuff	963.82	GENERAL SUPPLIES
10/17/2023	Southern Tire Mart L L C	1,174.00	CONTRACTED MAINT & REPAIR
		11,055.00	GENERAL INVENTORY
		239.02	M & O SUPPLIES
10/17/2023	School Health Corporated	112.94	GENERAL SUPPLIES
10/17/2023	School Mate	549.40	GENERAL SUPPLIES
10/17/2023	Medco Sports Medicine	3,992.00	GENERAL SUPPLIES
10/17/2023	1 A Fire & Domestic Testing	2,535.27	CONTRACTED MAINT & REPAIR
10/17/2023	Read Naturally Incorporated	435.00	GENERAL SUPPLIES
10/17/2023	Air Conditioning Supply	87.14	M & O SUPPLIES
10/17/2023	All American Awards & Gifts	185.00	GENERAL SUPPLIES
10/17/2023	J W Pepper & Son Incorporated	302.49	GENERAL SUPPLIES
10/17/2023	Shar Products Company	160.97	GENERAL SUPPLIES
10/17/2023	Independent Hardware Incorporated	1,179.50	GENERAL INVENTORY
10/17/2023	Binswanger Glass	485.60	M & O SUPPLIES
10/17/2023	Perot Museum of Nature and Science	356.00	STUDENT TVL *NO AISD BUSES
10/17/2023	Canon Solutions America	3,386.11	CONTRACTED MAINT & REPAIR
		525.00	GENERAL SUPPLIES
10/17/2023	Seidlitz Education, LLC	8,489.50	MISC PURCH & CONTR SERV
10/17/2023	Textbook Warehouse	687.00	TEXTBOOKS
10/17/2023	National Healthcareer Association	30,142.00	MISC OPERATING EXPENSES
10/17/2023	BSN Sports, LLC	1,679.92	GENERAL SUPPLIES
10/17/2023	O'Reilly Auto Parts	21.96	GENERAL SUPPLIES
		274.89	M & O SUPPLIES
10/17/2023	OTC Brands, Inc	89.91	GENERAL SUPPLIES
10/17/2023	Learning A-Z LLC	3,200.00	GENERAL SUPPLIES
10/17/2023	Active Impressions LP	330.00	GENERAL SUPPLIES
10/17/2023	Deanan Gourmet Popcorn	2,830.00	GENERAL SUPPLIES
10/17/2023	Gandy Ink	3,624.40	GENERAL SUPPLIES
10/17/2023	Texas Association of School Business Officials	145.00	DUES
		1,155.00	EMPLOYEE TRAVEL
10/17/2023	Sunbelt Pools, Inc.	427.50	M & O SUPPLIES
10/17/2023	School Specialty LLC	8,343.58	GENERAL SUPPLIES
10/17/2023	Global Vending Group, Inc.	6,439.00	GENERAL SUPPLIES
10/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,106.47	GENERAL SUPPLIES

10/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,952.69	GENERAL SUPPLIES
10/17/2023	Kimbrough Life Safety LLC	113.50	CONTRACTED MAINT & REPAIR
10/17/2023	Southern Floral Company	386.69	GENERAL SUPPLIES
10/17/2023	American AgroProducts, Inc.	701.60	GENERAL SUPPLIES
10/17/2023	Hagar Restaurant Service L L C	226.69	M & O SUPPLIES
10/17/2023	Moses, Palmer & Howell, L.L.P	3,280.00	LEGAL SERVICES
10/17/2023	SiteOne Landscape Supply Holding LLC	2,534.90	M & O SUPPLIES
10/17/2023	William V Macgill & Company	66.39	GENERAL SUPPLIES
10/17/2023	Music In Motion Incorporated	330.36	GENERAL SUPPLIES
10/17/2023	Pollock Paper Distributors	1,012.32	GENERAL INVENTORY
		4,532.46	M & O SUPPLIES
10/17/2023	Scholastic Incorporated	1,212.54	GENERAL SUPPLIES
10/19/2023	Precision Business Machines Incorporated	3,764.90	GENERAL SUPPLIES
10/19/2023	School Health Corporated	291.00	GENERAL SUPPLIES
10/19/2023	1 A Fire & Domestic Testing	5,850.00	CONTRACTED MAINT & REPAIR
10/19/2023	Renaissance Learning Incorporated	1,800.00	GENERAL SUPPLIES
10/19/2023	Air Conditioning Supply	708.36	M & O SUPPLIES
10/19/2023	J W Pepper & Son Incorporated	587.87	GENERAL SUPPLIES
10/19/2023	Empowering Writers	111,525.00	GENERAL SUPPLIES
		13,200.00	MISC PURCH & CONTR SERV
10/19/2023	Canon Solutions America	607.76	CONTRACTED MAINT & REPAIR
10/19/2023	AlphaGraphics	1,597.50	GENERAL SUPPLIES
10/19/2023	BSN Sports, LLC	1,677.37	GENERAL SUPPLIES
10/19/2023	O'Reilly Auto Parts	204.71	M & O SUPPLIES
10/19/2023	Learning A-Z LLC	3,828.00	GENERAL SUPPLIES
10/19/2023	Staples Inc/Staples Business Advantage	159.99	FURN & EQUIP > \$5,000
10/19/2023	Riverside Insights	4,611.59	TESTING MATERIALS
10/19/2023	DeltaMath Solutions Incorporated	2,850.00	GENERAL SUPPLIES
10/19/2023	School Specialty LLC	2,754.86	GENERAL SUPPLIES
10/19/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,327.22	GENERAL SUPPLIES
10/19/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,234.76	GENERAL SUPPLIES
		28.12	MISC OPERATING EXPENSES
10/19/2023	Southern Floral Company	447.07	GENERAL SUPPLIES
10/19/2023	Zonda Intelligence	25,000.00	MISC PURCH & CONTR SERV
10/19/2023	SiteOne Landscape Supply Holding LLC	364.57	M & O SUPPLIES
10/19/2023	West Music Company Inc	524.67	GENERAL SUPPLIES
10/19/2023	West Music Company Inc	504.98	GENERAL SUPPLIES
10/20/2023	GraceNotes LLC	672.35	GENERAL SUPPLIES
10/20/2023	Riverside Insights	34,741.50	TESTING MATERIALS
10/20/2023	School Specialty LLC	369.98	GENERAL SUPPLIES
10/20/2023	Follett Content Solutions LLC	3,697.15	LIBRARY BOOKS AND MEDIA > \$5,000
10/23/2023	Teachers Discovery	204.94	GENERAL SUPPLIES
10/23/2023	Oaktree Products	275.34	GENERAL SUPPLIES
10/23/2023	Air Conditioning Supply	25.94	M & O SUPPLIES
10/23/2023	AlphaGraphics	57.50	GENERAL SUPPLIES
10/23/2023	GraceNotes LLC	35.00	GENERAL SUPPLIES
10/23/2023	School Specialty LLC	1,230.40	GENERAL INVENTORY
10/23/2023	School Specialty LLC	6,587.81	GENERAL SUPPLIES
10/23/2023	Follett Content Solutions LLC	2,690.37	LIBRARY BOOKS AND MEDIA > \$5,000
10/23/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.08	GENERAL SUPPLIES
10/23/2023	WORLDS FINEST CHOCOLATE INC	3,720.00	GENERAL SUPPLIES
10/23/2023	Gopher Sport Equipment	483.15	GENERAL SUPPLIES
10/23/2023	West Music Company Inc	93.78	GENERAL SUPPLIES
10/25/2023	Positive Promotions	79.45	GENERAL SUPPLIES
10/25/2023	Precision Business Machines Incorporated	2,630.27	GENERAL SUPPLIES
10/25/2023	School Mate	132.84	GENERAL SUPPLIES
10/25/2023	Medco Sports Medicine	265.00	GENERAL SUPPLIES
10/25/2023	Renaissance Learning Incorporated	2,500.00	GENERAL SUPPLIES
10/25/2023	Air Conditioning Supply	1,277.69	M & O SUPPLIES
10/25/2023	J W Pepper & Son Incorporated	201.74	GENERAL SUPPLIES
10/25/2023	Shar Products Company	150.60	GENERAL SUPPLIES
10/25/2023	Accent Awards & Trophies, LLC	29.85	GENERAL SUPPLIES
		328.75	MISC OPERATING EXPENSES
10/25/2023	AlphaGraphics	52.50	GENERAL SUPPLIES
		57.50	MISC OPERATING EXPENSES
10/25/2023	BSN Sports, LLC	14,028.86	GENERAL SUPPLIES

10/25/2023	O'Reilly Auto Parts	172.70	M & O SUPPLIES
10/25/2023	OTC Brands, Inc	300.70	GENERAL SUPPLIES
10/25/2023	Learning A-Z LLC	4,219.60	GENERAL SUPPLIES
10/25/2023	Active Impressions LP	2,620.50	GENERAL SUPPLIES
10/25/2023	Sonova USA Inc.	572.88	GENERAL SUPPLIES
10/25/2023	Project Lead The Way Incorporated	5,093.32	GENERAL SUPPLIES
10/25/2023	Gandy Ink	1,585.55	GENERAL SUPPLIES
10/25/2023	School Specialty LLC	7,619.38	GENERAL SUPPLIES
10/25/2023	Follett Content Solutions LLC	12,972.26	LIBRARY BOOKS AND MEDIA > \$5,000
10/25/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,815.09	GENERAL SUPPLIES
10/25/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,436.74	GENERAL SUPPLIES
10/25/2023	BSN Sports LLC	19,427.74	GENERAL SUPPLIES
10/25/2023	Brook Mays Music	4,539.20	CONTRACTED MAINT & REPAIR
		424.50	GENERAL SUPPLIES
10/25/2023	SiteOne Landscape Supply Holding LLC	463.38	M & O SUPPLIES
10/25/2023	William V Macgill & Company	229.77	GENERAL SUPPLIES
10/25/2023	Perma Bound	624.56	GENERAL SUPPLIES
10/25/2023	Pollock Paper Distributors	364.00	GENERAL INVENTORY
10/25/2023	West Music Company Inc	459.39	GENERAL SUPPLIES
10/26/2023	School Mate	1,856.50	GENERAL SUPPLIES
10/26/2023	Medco Sports Medicine	251.65	GENERAL SUPPLIES
10/26/2023	School Specialty LLC	1,146.10	GENERAL SUPPLIES
10/26/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	357.03	GENERAL SUPPLIES
10/26/2023	Kimbrough Life Safety LLC	1,106.50	CONTRACTED MAINT & REPAIR
10/26/2023	SiteOne Landscape Supply Holding LLC	66.65	M & O SUPPLIES
10/26/2023	Demco Incorporated	158.95	GENERAL SUPPLIES
10/30/2023	Precision Business Machines Incorporated	2,048.52	GENERAL SUPPLIES
10/30/2023	Scholastic Book Fair Warehouse	1,000.00	READING MATERIALS
10/30/2023	Barnes & Noble Booksellers, Inc	429.50	GENERAL SUPPLIES
		324.31	READING MATERIALS
10/30/2023	Medco Sports Medicine	302.88	GENERAL SUPPLIES
10/30/2023	Oticon Incorporated	600.00	GENERAL SUPPLIES
10/30/2023	Marks Plumbing Parts	489.42	M & O SUPPLIES
10/30/2023	Dipert Coaches Incorporated	1,566.00	STUDENT TVL *NO AISD BUSES
10/30/2023	AlphaGraphics	37.50	GENERAL SUPPLIES
10/30/2023	O'Reilly Auto Parts	1,191.45	GENERAL SUPPLIES
		880.03	M & O SUPPLIES
10/30/2023	OTC Brands, Inc	298.96	GENERAL SUPPLIES
10/30/2023	Learning A-Z LLC	2,797.20	GENERAL SUPPLIES
10/30/2023	Active Impressions LP	1,724.50	GENERAL SUPPLIES
10/30/2023	Sonova USA Inc.	163.68	GENERAL SUPPLIES
10/30/2023	Deanan Gourmet Popcorn	460.00	GENERAL SUPPLIES
10/30/2023	School Specialty LLC	4,462.91	GENERAL SUPPLIES
10/30/2023	Follett Content Solutions LLC	11,130.45	LIBRARY BOOKS AND MEDIA > \$5,000
10/30/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	821.08	GENERAL SUPPLIES
10/30/2023	American AgroProducts, Inc.	705.00	GENERAL SUPPLIES
10/30/2023	BSN Sports LLC	1,693.23	GENERAL SUPPLIES
10/30/2023	William V Macgill & Company	204.30	GENERAL SUPPLIES
10/30/2023	Pollock Paper Distributors	391.50	GENERAL INVENTORY
10/30/2023	Western Psychological Services	1,240.20	GENERAL SUPPLIES
10/30/2023	Woodard Builders Supply Company	7,540.00	M & O SUPPLIES
11/02/2023	Jones School Supply Company	67.80	GENERAL SUPPLIES
11/02/2023	Really Good Stuff	384.99	GENERAL SUPPLIES
11/02/2023	Medco Sports Medicine	235.94	GENERAL SUPPLIES
11/02/2023	All American Awards & Gifts	29.00	GENERAL SUPPLIES
11/02/2023	J W Pepper & Son Incorporated	685.97	GENERAL SUPPLIES
11/02/2023	Monarch Trophy Studio	164.50	GENERAL SUPPLIES
11/02/2023	Follett Software LLC	1,057.95	GENERAL SUPPLIES
		1,819.54	TEXTBOOKS
11/02/2023	BSN Sports, LLC	1,005.85	GENERAL SUPPLIES
11/02/2023	OTC Brands, Inc	180.38	GENERAL SUPPLIES
11/02/2023	Learning A-Z LLC	130.05	GENERAL SUPPLIES
11/02/2023	Active Impressions LP	1,960.00	GENERAL SUPPLIES
11/02/2023	Superior Text	44,396.16	TEXTBOOKS
11/02/2023	Project Lead The Way Incorporated	170.00	GENERAL SUPPLIES
11/02/2023	DeltaMath Solutions Incorporated	1,500.00	GENERAL SUPPLIES

11/02/2023	Sunbelt Pools, Inc.	1,050.00	CONTRACTED MAINT & REPAIR
11/02/2023	Rank One Sport	6,000.00	FURN & EQUIP > \$5,000
11/02/2023	School Specialty LLC	7,175.50	GENERAL SUPPLIES
11/02/2023	Follett Content Solutions LLC	5,454.90	LIBRARY BOOKS AND MEDIA > \$5,000
11/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,208.81	GENERAL SUPPLIES
11/02/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	520.45	GENERAL SUPPLIES
11/02/2023	Kimbrough Life Safety LLC	168.00	CONTRACTED MAINT & REPAIR
11/02/2023	Southern Floral Company	29.64	GENERAL SUPPLIES
11/02/2023	WORLDS FINEST CHOCOLATE INC	1,200.00	GENERAL SUPPLIES
11/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.97	GENERAL SUPPLIES
		209.70	M & O SUPPLIES
11/02/2023	American AgroProducts, Inc.	550.45	GENERAL SUPPLIES
11/02/2023	BSN Sports LLC	599.88	GENERAL SUPPLIES
11/02/2023	William V Macgill & Company	685.87	GENERAL SUPPLIES
11/02/2023	Perma Bound	306.56	READING MATERIALS
11/02/2023	Pollock Paper Distributors	2,307.00	GENERAL INVENTORY
11/02/2023	Accent Awards & Trophies, LLC	15.00	GENERAL SUPPLIES
11/02/2023	School Life	185.20	GENERAL SUPPLIES
11/02/2023	School Specialty LLC	584.23	GENERAL SUPPLIES
11/02/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	637.74	GENERAL SUPPLIES
11/02/2023	WORLDS FINEST CHOCOLATE INC	3,720.00	GENERAL SUPPLIES
11/02/2023	All About Animals LLC	470.00	MISC PURCH & CONTR SERV
11/02/2023	Romeo Music	11,280.00	GENERAL SUPPLIES
11/06/2023	American Ceramic Supply Company	5,200.64	GENERAL SUPPLIES
11/06/2023	Hoshizaki South Central Distribution Center	395.31	M & O SUPPLIES
11/06/2023	Precision Business Machines Incorporated	593.48	GENERAL SUPPLIES
11/06/2023	1 A Fire & Domestic Testing	13,409.25	CONTRACTED MAINT & REPAIR
11/06/2023	O'Reilly Auto Parts	140.94	GENERAL SUPPLIES
		1,160.11	M & O SUPPLIES
11/06/2023	Active Impressions LP	25.00	GENERAL SUPPLIES
11/06/2023	School Specialty LLC	95.35	GENERAL SUPPLIES
11/06/2023	Follett Content Solutions LLC	13,201.29	LIBRARY BOOKS AND MEDIA > \$5,000
		994.84	READING MATERIALS
11/08/2023	Really Good Stuff	241.37	GENERAL SUPPLIES
11/08/2023	Southern Tire Mart L L C	(39.58)	CONTRACTED MAINT & REPAIR
		834.60	M & O SUPPLIES
11/08/2023	School Health Corporated	564.07	GENERAL SUPPLIES
11/08/2023	Barnes & Noble Booksellers, Inc	736.48	GENERAL SUPPLIES
		3,608.29	READING MATERIALS
11/08/2023	National Center For Youth Issues	225.00	GENERAL SUPPLIES
11/08/2023	J W Pepper & Son Incorporated	308.99	GENERAL SUPPLIES
11/08/2023	Raptor Technologies, LLC	600.00	GENERAL SUPPLIES
11/08/2023	O'Reilly Auto Parts	119.89	GENERAL SUPPLIES
		619.23	M & O SUPPLIES
11/08/2023	Scenario Learning, LLC	5,015.85	GENERAL SUPPLIES
11/08/2023	USA Fundraisers LLC	2,136.80	GENERAL SUPPLIES
11/08/2023	Project Lead The Way Incorporated	1,346.50	GENERAL SUPPLIES
11/08/2023	Sunbelt Pools, Inc.	425.00	M & O SUPPLIES
11/08/2023	School Specialty LLC	2,690.64	GENERAL INVENTORY
		350.78	GENERAL SUPPLIES
11/08/2023	MasteryPrep	9,426.70	GENERAL SUPPLIES
11/08/2023	School Specialty LLC	158.51	GENERAL SUPPLIES
11/08/2023	Barnes & Noble Booksellers, Inc (punch-out)	43.34	GENERAL SUPPLIES
		547.99	READING MATERIALS
11/08/2023	EdTech Games	2,400.00	GENERAL SUPPLIES
11/08/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,867.12	GENERAL SUPPLIES
11/08/2023	Hagar Restaurant Service L L C	779.33	M & O SUPPLIES
11/08/2023	Bucks Wheel & Equipment Company	50.71	GENERAL INVENTORY
11/08/2023	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
11/08/2023	Pearson	400.68	GENERAL SUPPLIES
11/08/2023	William V Macgill & Company	131.52	GENERAL SUPPLIES
11/08/2023	Penders Music Company	282.75	GENERAL SUPPLIES
11/09/2023	Positive Promotions	95.90	GENERAL SUPPLIES
11/09/2023	Precision Business Machines Incorporated	1,439.29	GENERAL SUPPLIES
11/09/2023	Barnes & Noble Booksellers, Inc	67.10	GENERAL SUPPLIES
		206.62	READING MATERIALS

11/09/2023	Abdo Publishing Company	2,155.50	READING MATERIALS
11/09/2023	Kagan Professional Development	880.00	MISC PURCH & CONTR SERV
11/09/2023	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
11/09/2023	Junior Library Guild	1,365.88	GENERAL SUPPLIES
		3,416.64	READING MATERIALS
11/09/2023	Air Conditioning Supply	3,866.89	M & O SUPPLIES
11/09/2023	J W Pepper & Son Incorporated	441.48	GENERAL SUPPLIES
11/09/2023	O'Reilly Auto Parts	19.98	GENERAL SUPPLIES
		539.10	M & O SUPPLIES
11/09/2023	OTC Brands, Inc	170.99	GENERAL SUPPLIES
11/09/2023	Sonova USA Inc.	4,444.44	GENERAL SUPPLIES
11/09/2023	Staples Inc/Staples Business Advantage	957.60	FURN & EQUIP > \$5,000
11/09/2023	USA Fundraisers LLC	2,136.80	GENERAL SUPPLIES
11/09/2023	Deanan Gourmet Popcorn	150.00	GENERAL SUPPLIES
11/09/2023	School Specialty LLC	123.40	GENERAL SUPPLIES
11/09/2023	School Specialty LLC	607.89	GENERAL SUPPLIES
11/09/2023	Barnes & Noble Booksellers, Inc (punch-out)	1,144.00	READING MATERIALS
11/09/2023	Follett Content Solutions LLC	199.99	GENERAL SUPPLIES
		62,001.27	LIBRARY BOOKS AND MEDIA > \$5,000
11/09/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,727.24	GENERAL SUPPLIES
11/09/2023	Southern Floral Company	167.65	GENERAL SUPPLIES
11/09/2023	BSN Sports LLC	4,873.40	GENERAL SUPPLIES
11/09/2023	The Home Depot Pro	1,697.50	GENERAL INVENTORY
11/09/2023	Pearson	50.00	TESTING MATERIALS
11/09/2023	Demco Incorporated	142.75	GENERAL SUPPLIES
11/09/2023	Lucks Music Library	331.97	GENERAL SUPPLIES
11/09/2023	Perma Bound	342.01	GENERAL SUPPLIES
11/09/2023	West Music Company Inc	54.21	GENERAL SUPPLIES
11/13/2023	Equipment Depot LTD	4,611.55	CONTRACTED MAINT & REPAIR
		7,035.06	M & O SUPPLIES
11/13/2023	Equipment Depot LTD	686.70	CONTRACTED MAINT & REPAIR
11/13/2023	Equipment Depot LTD	75.00	CONTRACTED MAINT & REPAIR
11/13/2023	Equipment Depot LTD	805.77	CONTRACTED MAINT & REPAIR
11/13/2023	Equipment Depot LTD	397.50	CONTRACTED MAINT & REPAIR
11/13/2023	Equipment Depot LTD	7,851.00	FURN & EQUIP > \$5,000
11/13/2023	Equipment Depot LTD	80.00	CONTRACTED MAINT & REPAIR
11/13/2023	Positive Promotions	279.60	GENERAL SUPPLIES
11/13/2023	Precision Business Machines Incorporated	1,193.55	GENERAL SUPPLIES
11/13/2023	Really Good Stuff	235.13	GENERAL SUPPLIES
11/13/2023	Scholastic Book Fair Warehouse	3,970.80	GENERAL SUPPLIES
11/13/2023	School Health Corporated	765.59	FURN & EQUIP > \$5,000
		(156.77)	GENERAL SUPPLIES
11/13/2023	Top Cut Mower Sales And Service	152.22	M & O SUPPLIES
11/13/2023	Shiffler Equipment Sales Incorporated	792.22	GENERAL INVENTORY
11/13/2023	J W Pepper & Son Incorporated	144.99	GENERAL SUPPLIES
11/13/2023	Accountemps	43,106.34	MISC PURCH & CONTR SERV
11/13/2023	Canon Solutions America	4,072.05	CONTRACTED MAINT & REPAIR
		14,660.00	FURN & EQUIP > \$5,000
		3,873.70	GENERAL SUPPLIES
		570.00	MISC PURCH & CONTR SERV
11/13/2023	Accent Awards & Trophies, LLC	110.00	GENERAL SUPPLIES
11/13/2023	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
11/13/2023	BSN Sports, LLC	38.07	GENERAL SUPPLIES
11/13/2023	O'Reilly Auto Parts	86.71	GENERAL SUPPLIES
		11.46	M & O SUPPLIES
11/13/2023	OTC Brands, Inc	109.98	GENERAL SUPPLIES
11/13/2023	Learning A-Z LLC	3,036.00	GENERAL SUPPLIES
11/13/2023	Staples Inc/Staples Business Advantage	153.70	GENERAL SUPPLIES
11/13/2023	Houghton Horns LLC	46.95	GENERAL SUPPLIES
11/13/2023	Deanan Gourmet Popcorn	1,150.00	GENERAL SUPPLIES
11/13/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
11/13/2023	School Specialty LLC	742.36	GENERAL SUPPLIES
11/13/2023	School Specialty LLC	3,930.83	GENERAL SUPPLIES
11/13/2023	Follett Content Solutions LLC	23,073.60	LIBRARY BOOKS AND MEDIA > \$5,000
11/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	881.36	GENERAL SUPPLIES
		94.77	MISC OPERATING EXPENSES

11/13/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	382.12	GENERAL SUPPLIES
11/13/2023	Kimbrough Life Safety LLC	8,567.00	CONTRACTED MAINT & REPAIR
11/13/2023	American AgroProducts, Inc.	477.56	GENERAL SUPPLIES
11/13/2023	BSN Sports LLC	2,196.21	GENERAL SUPPLIES
11/13/2023	Mitinet Incorporated	8,510.00	GENERAL SUPPLIES
11/13/2023	William V Macgill & Company	266.20	GENERAL SUPPLIES
11/13/2023	Music In Motion Incorporated	414.59	GENERAL SUPPLIES
11/13/2023	Scholastic Incorporated	106.17	GENERAL SUPPLIES
11/13/2023	Sentinel The Alarm Company	1,544.88	CONTRACTED MAINT & REPAIR
11/14/2023	Hoshizaki South Central Distribution Center	10,396.82	GENERAL SUPPLIES
11/14/2023	AlphaGraphics	37.50	MISC OPERATING EXPENSES
11/14/2023	School Specialty LLC	358.90	GENERAL SUPPLIES
11/14/2023	Scholastic Book Fair Warehouse	1,584.95	GENERAL SUPPLIES
11/14/2023	Hans Johnsen Company	620.00	GENERAL INVENTORY
11/14/2023	Shar Products Company	349.56	GENERAL SUPPLIES
11/14/2023	Binswanger Glass	140.07	M & O SUPPLIES
11/14/2023	Canon Solutions America	3,403.61	CONTRACTED MAINT & REPAIR
11/14/2023	BSN Sports, LLC	587.24	GENERAL SUPPLIES
11/14/2023	OTC Brands, Inc	598.20	GENERAL SUPPLIES
11/14/2023	Gandy Ink	1,409.10	GENERAL SUPPLIES
11/14/2023	Texas Association of School Business Officials	145.00	DUES
11/14/2023	School Specialty LLC	374.85	GENERAL SUPPLIES
11/14/2023	School Specialty LLC	10,024.82	GENERAL SUPPLIES
11/14/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	46.85	GENERAL SUPPLIES
11/14/2023	WORLDS FINEST CHOCOLATE INC	15,333.00	GENERAL SUPPLIES
11/14/2023	SiteOne Landscape Supply Holding LLC	705.89	M & O SUPPLIES
11/14/2023	William V Macgill & Company	147.01	GENERAL SUPPLIES
11/15/2023	School Specialty LLC	8,396.46	GENERAL SUPPLIES
		199.94	MISC OPERATING EXPENSES
11/15/2023	School Specialty LLC	727.95	GENERAL SUPPLIES
11/15/2023	Southern Tire Mart L L C	44.00	CONTRACTED MAINT & REPAIR
11/15/2023	Scholastic Book Fair Warehouse	2,506.74	GENERAL SUPPLIES
11/15/2023	School Health Corporated	120.79	GENERAL SUPPLIES
11/15/2023	Elite Sportswear	458.83	GENERAL SUPPLIES
11/15/2023	Libraria	5,239.19	LIBRARY BOOKS AND MEDIA > \$5,000
11/15/2023	Binswanger Glass	441.60	M & O SUPPLIES
11/15/2023	Canon Solutions America	7,352.27	CONTRACTED MAINT & REPAIR
11/15/2023	AlphaGraphics	2,931.53	GENERAL SUPPLIES
11/15/2023	BSN Sports, LLC	2,604.94	GENERAL SUPPLIES
11/15/2023	O'Reilly Auto Parts	-	LIONS CLUB CONCESSIONS
		592.00	M & O SUPPLIES
11/15/2023	Sonova USA Inc.	8,374.45	GENERAL SUPPLIES
11/15/2023	Superior Text	179,540.29	TEXTBOOKS
11/15/2023	School Specialty LLC	8,097.66	GENERAL SUPPLIES
11/15/2023	Southern Floral Company	63.97	GENERAL SUPPLIES
11/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	468.58	GENERAL SUPPLIES
11/15/2023	Complete Supply Incorporated	81,632.57	GENERAL INVENTORY
11/15/2023	SiteOne Landscape Supply Holding LLC	7,746.60	M & O SUPPLIES
11/15/2023	Flinn Scientific	512.00	GENERAL SUPPLIES
11/15/2023	William V Macgill & Company	297.00	GENERAL SUPPLIES
11/15/2023	Woodard Builders Supply Company	2,444.00	M & O SUPPLIES
11/16/2023	McGraw-Hill School Education, LLC	4,698.00	TEXTBOOKS
11/16/2023	Really Good Stuff	272.27	GENERAL SUPPLIES
11/16/2023	Zaner-Bloser Incorporated	5,905.90	READING MATERIALS
11/16/2023	Barnes & Noble Booksellers, Inc	702.90	READING MATERIALS
11/16/2023	Medco Sports Medicine	477.32	GENERAL SUPPLIES
11/16/2023	Equipment Depot LTD	429.00	M & O SUPPLIES
11/16/2023	Libraria	62.95	READING MATERIALS
11/16/2023	J W Pepper & Son Incorporated	416.39	GENERAL SUPPLIES
11/16/2023	Canon Solutions America	29,690.00	FURN & EQUIP > \$5,000
11/16/2023	Accent Awards & Trophies, LLC	1,217.60	GENERAL SUPPLIES
		56.00	MISC OPERATING EXPENSES
11/16/2023	AlphaGraphics	299.40	GENERAL SUPPLIES
11/16/2023	BSN Sports, LLC	6,214.66	GENERAL SUPPLIES
11/16/2023	O'Reilly Auto Parts	17.03	M & O SUPPLIES
11/16/2023	Learning A-Z LLC	2,808.00	GENERAL SUPPLIES

11/16/2023	USA Fundraisers LLC	10,058.40	GENERAL SUPPLIES
11/16/2023	Gandy Ink	1,091.40	GENERAL SUPPLIES
11/16/2023	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
11/16/2023	School Specialty LLC	120.44	GENERAL SUPPLIES
11/16/2023	Barnes & Noble Booksellers, Inc (punch-out)	124.80	READING MATERIALS
11/16/2023	Follett Content Solutions LLC	10,722.78	LIBRARY BOOKS AND MEDIA > \$5,000
11/16/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,299.71	GENERAL SUPPLIES
11/16/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	9,963.24	GENERAL SUPPLIES
11/16/2023	Southern Floral Company	119.42	GENERAL SUPPLIES
11/16/2023	American AgroProducts, Inc.	289.40	GENERAL SUPPLIES
11/16/2023	BSN Sports LLC	5,533.69	GENERAL SUPPLIES
11/16/2023	Bucks Wheel & Equipment Company	324.56	GENERAL INVENTORY
		978.68	M & O SUPPLIES
11/16/2023	Romeo Music	310.00	GENERAL SUPPLIES
11/16/2023	SiteOne Landscape Supply Holding LLC	227.81	M & O SUPPLIES
11/16/2023	Arlington Camera Incorporated	249.00	CONTRACTED MAINT & REPAIR
11/16/2023	William V Macgill & Company	137.94	GENERAL SUPPLIES
11/16/2023	Pollock Paper Distributors	240.76	CONTRACTED MAINT & REPAIR
11/17/2023	Texas Association Of School Boards	1,203.63	MISC PURCH & CONTR SERV
11/17/2023	Really Good Stuff	407.76	GENERAL SUPPLIES
11/17/2023	Monarch Trophy Studio	331.30	GENERAL SUPPLIES
11/17/2023	Independent Hardware Incorporated	15.50	GENERAL INVENTORY
11/17/2023	Ferguson Facilities Supply	17,027.80	GENERAL INVENTORY
11/17/2023	Accent Awards & Trophies, LLC	117.00	GENERAL SUPPLIES
11/17/2023	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
11/17/2023	O'Reilly Auto Parts	157.64	GENERAL SUPPLIES
		574.19	M & O SUPPLIES
11/17/2023	OTC Brands, Inc	18.37	GENERAL SUPPLIES
11/17/2023	Active Impressions LP	677.00	GENERAL SUPPLIES
11/17/2023	Superior Text	1,000.00	TEXTBOOKS
11/17/2023	Gandy Ink	1,525.10	GENERAL SUPPLIES
11/17/2023	Savvas Learning Company LLC	875.89	READING MATERIALS
11/17/2023	School Specialty LLC	4,279.70	GENERAL SUPPLIES
11/17/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.26	GENERAL SUPPLIES
11/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4,283.79	GENERAL SUPPLIES
		340.34	MISC OPERATING EXPENSES
11/17/2023	Southern Floral Company	148.48	GENERAL SUPPLIES
11/17/2023	WORLDS FINEST CHOCOLATE INC	3,520.00	GENERAL SUPPLIES
11/17/2023	Complete Supply Incorporated	35.53	GENERAL INVENTORY
11/17/2023	Gopher Sport Equipment	431.55	GENERAL SUPPLIES
11/17/2023	Accent Awards & Trophies, LLC	192.00	GENERAL SUPPLIES
11/17/2023	1 A Fire & Domestic Testing	650.00	CONTRACTED MAINT & REPAIR
11/17/2023	Canon Solutions America	102,990.00	FURN & EQUIP > \$5,000
11/17/2023	BSN Sports, LLC	3,800.00	GENERAL SUPPLIES
11/17/2023	O'Reilly Auto Parts	49.29	GENERAL SUPPLIES
11/17/2023	OTC Brands, Inc	175.40	GENERAL SUPPLIES
11/17/2023	School Specialty LLC	75.59	GENERAL SUPPLIES
11/17/2023	School Specialty LLC	6,782.45	GENERAL SUPPLIES
11/17/2023	Follett Content Solutions LLC	159.99	GENERAL SUPPLIES
11/17/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	932.33	GENERAL SUPPLIES
11/17/2023	BSN Sports LLC	5,288.64	GENERAL SUPPLIES
11/17/2023	Music In Motion Incorporated	403.86	GENERAL SUPPLIES
11/17/2023	Pollock Paper Distributors	5,478.45	GENERAL INVENTORY
11/17/2023	West Music Company Inc	2,513.92	GENERAL SUPPLIES
11/27/2023	Really Good Stuff	88.80	GENERAL SUPPLIES
11/27/2023	School Health Corporated	530.00	GENERAL SUPPLIES
11/27/2023	Top Cut Mower Sales And Service	147.91	M & O SUPPLIES
11/27/2023	Concentra Medical Centers	848.00	MISC OPERATING EXPENSES
11/27/2023	Marks Plumbing Parts	169.48	M & O SUPPLIES
11/27/2023	1 A Fire & Domestic Testing	740.00	CONTRACTED MAINT & REPAIR
11/27/2023	Air Conditioning Supply	658.82	M & O SUPPLIES
11/27/2023	J W Pepper & Son Incorporated	293.00	GENERAL SUPPLIES
11/27/2023	Monarch Trophy Studio	51.70	GENERAL SUPPLIES
11/27/2023	Binswanger Glass	1,478.66	M & O SUPPLIES
11/27/2023	Accent Awards & Trophies, LLC	133.75	GENERAL SUPPLIES
		50.00	MISC OPERATING EXPENSES

11/27/2023	BSN Sports, LLC	863.56	GENERAL SUPPLIES
11/27/2023	O'Reilly Auto Parts	657.58	GENERAL INVENTORY
		448.46	GENERAL SUPPLIES
		(44.00)	LIONS CLUB CONCESSIONS
		1,104.14	M & O SUPPLIES
11/27/2023	School Specialty LLC	62.16	GENERAL SUPPLIES
11/27/2023	School Specialty LLC	5,145.71	GENERAL SUPPLIES
11/27/2023	Follett Content Solutions LLC	8,869.22	LIBRARY BOOKS AND MEDIA > \$5,000
11/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,858.11	GENERAL SUPPLIES
11/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	16.48	GENERAL SUPPLIES
11/27/2023	Kimbrough Life Safety LLC	951.50	CONTRACTED MAINT & REPAIR
11/27/2023	WORLDS FINEST CHOCOLATE INC	7,440.00	GENERAL SUPPLIES
11/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,354.57	GENERAL SUPPLIES
11/27/2023	American AgroProducts, Inc.	312.52	GENERAL SUPPLIES
11/27/2023	Bucks Wheel & Equipment Company	181.90	GENERAL INVENTORY
		38.36	M & O SUPPLIES
11/27/2023	Romeo Music	325.00	CONTRACTED MAINT & REPAIR
11/27/2023	West Music Company Inc	11,650.62	GENERAL SUPPLIES
11/27/2023	Woodard Builders Supply Company	2,376.00	GENERAL INVENTORY
11/27/2023	Positive Promotions	1,022.34	GENERAL SUPPLIES
11/27/2023	Really Good Stuff	353.21	GENERAL SUPPLIES
11/27/2023	Medco Sports Medicine	168.30	GENERAL SUPPLIES
11/27/2023	Equipment Depot LTD	645.05	M & O SUPPLIES
11/27/2023	Air Conditioning Supply	159.80	M & O SUPPLIES
11/27/2023	All American Awards & Gifts	29.00	GENERAL SUPPLIES
11/27/2023	Accountemps	12,425.91	MISC PURCH & CONTR SERV
11/27/2023	Accent Awards & Trophies, LLC	30.45	MISC OPERATING EXPENSES
11/27/2023	Follett Software LLC	930.75	GENERAL SUPPLIES
11/27/2023	Staples Inc/Staples Business Advantage	604.92	GENERAL SUPPLIES
11/27/2023	School Specialty LLC	475.89	GENERAL SUPPLIES
11/27/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,833.77	GENERAL SUPPLIES
11/27/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,115.52	GENERAL SUPPLIES
11/27/2023	Bucks Wheel & Equipment Company	1,544.61	M & O SUPPLIES
11/28/2023	Plank Road Publishing	17.45	GENERAL SUPPLIES
11/28/2023	Precision Business Machines Incorporated	826.90	GENERAL SUPPLIES
11/28/2023	Breaker Broker Company	54.00	M & O SUPPLIES
11/28/2023	Really Good Stuff	78.51	GENERAL SUPPLIES
11/28/2023	Marks Plumbing Parts	519.24	GENERAL INVENTORY
11/28/2023	All American Awards & Gifts	55.25	GENERAL SUPPLIES
11/28/2023	J W Pepper & Son Incorporated	130.19	GENERAL SUPPLIES
11/28/2023	Super Duper Publications	209.84	GENERAL SUPPLIES
11/28/2023	Monarch Trophy Studio	79.90	GENERAL SUPPLIES
11/28/2023	O'Reilly Auto Parts	177.27	GENERAL SUPPLIES
11/28/2023	Sonova USA Inc.	0.94	GENERAL SUPPLIES
11/28/2023	Project Lead The Way Incorporated	1,014.50	GENERAL SUPPLIES
		1,000.00	MISC OPERATING EXPENSES
11/28/2023	Premier Waste Services LLC	10,137.03	CONTRACTED MAINT & REPAIR
11/28/2023	Infinity Supply and Service Incorporated	8,287.98	GENERAL INVENTORY
11/28/2023	Sunbelt Pools, Inc.	758.33	CONTRACTED MAINT & REPAIR
11/28/2023	School Specialty LLC	75.59	GENERAL SUPPLIES
11/28/2023	MasteryPrep	5,500.00	GENERAL SUPPLIES
11/28/2023	School Specialty LLC	4,499.25	GENERAL SUPPLIES
11/28/2023	Follett Content Solutions LLC	11,100.88	LIBRARY BOOKS AND MEDIA > \$5,000
		356.86	READING MATERIALS
11/28/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.99	GENERAL SUPPLIES
11/28/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	456.80	GENERAL SUPPLIES
11/28/2023	Kimbrough Life Safety LLC	5,724.50	CONTRACTED MAINT & REPAIR
11/28/2023	Scholastic Library Publishing	208.78	READING MATERIALS
11/28/2023	Bucks Wheel & Equipment Company	54.99	M & O SUPPLIES
11/29/2023	Texas Association Of School Boards	500.00	MISC OPERATING EXPENSES
11/29/2023	Precision Business Machines Incorporated	3,258.16	GENERAL SUPPLIES
11/29/2023	Barnes & Noble Booksellers, Inc	327.41	READING MATERIALS
11/29/2023	Maxwell Medals & Awards	623.43	MISC OPERATING EXPENSES
11/29/2023	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
11/29/2023	Equipment Depot LTD	105.00	M & O SUPPLIES
11/29/2023	All American Awards & Gifts	29.00	GENERAL SUPPLIES

11/29/2023	J W Pepper & Son Incorporated	257.58	GENERAL SUPPLIES
11/29/2023	Accent Awards & Trophies, LLC	26.85	GENERAL SUPPLIES
		94.00	MISC OPERATING EXPENSES
11/29/2023	O'Reilly Auto Parts	1,049.28	GENERAL INVENTORY
		135.91	GENERAL SUPPLIES
		1,087.95	M & O SUPPLIES
11/29/2023	Learning A-Z LLC	3,276.00	GENERAL SUPPLIES
11/29/2023	Superior Text	2,280.00	TEXTBOOKS
11/29/2023	Infinity Supply and Service Incorporated	3,146.72	GENERAL INVENTORY
11/29/2023	Gandy Ink	1,907.55	GENERAL SUPPLIES
11/29/2023	DeltaMath Solutions Incorporated	700.00	GENERAL SUPPLIES
11/29/2023	Texas Association of School Business Officials	645.00	EMPLOYEE TRAVEL
11/29/2023	MasteryPrep	1,347.50	GENERAL SUPPLIES
11/29/2023	School Specialty LLC	527.61	GENERAL SUPPLIES
11/29/2023	Global Vending Group, Inc.	6,440.00	FURN & EQUIP > \$5,000
11/29/2023	Barnes & Noble Booksellers, Inc (punch-out)	74.95	EMPLOYEE TRAVEL
		890.75	GENERAL SUPPLIES
11/29/2023	Follett Content Solutions LLC	405.26	GENERAL SUPPLIES
		4,685.84	LIBRARY BOOKS AND MEDIA > \$5,000
		13,495.54	READING MATERIALS
11/29/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	915.56	GENERAL SUPPLIES
11/29/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	135.96	GENERAL SUPPLIES
11/29/2023	Kimbrough Life Safety LLC	441.50	CONTRACTED MAINT & REPAIR
11/29/2023	BSN Sports LLC	7,767.57	GENERAL SUPPLIES
11/29/2023	Really Good Stuff LLC	2,054.03	GENERAL SUPPLIES
11/29/2023	Bucks Wheel & Equipment Company	693.10	GENERAL INVENTORY
		334.48	M & O SUPPLIES
11/29/2023	Brook Mays Music	348.00	CONTRACTED MAINT & REPAIR
11/29/2023	Pearson	4,171.65	TESTING MATERIALS
11/29/2023	Demco Incorporated	2,084.74	GENERAL SUPPLIES
11/29/2023	West Music Company Inc	13,234.90	GENERAL SUPPLIES
		172.35	READING MATERIALS
12/04/2023	Texas Elementary Principals And Supervisors Association	668.29	UNITED FUND
12/04/2023	Really Good Stuff	202.64	GENERAL SUPPLIES
12/04/2023	Southern Tire Mart L L C	430.25	CONTRACTED MAINT & REPAIR
		3,349.48	GENERAL INVENTORY
12/04/2023	Scholastic Book Fair Warehouse	1,315.95	GENERAL SUPPLIES
12/04/2023	School Health Corporated	7,426.96	FURN & EQUIP > \$5,000
		2,108.93	GENERAL SUPPLIES
		13,939.00	M & O SUPPLIES
12/04/2023	Oticon Incorporated	9,618.40	GENERAL SUPPLIES
12/04/2023	1 A Fire & Domestic Testing	1,037.80	CONTRACTED MAINT & REPAIR
12/04/2023	Junior Library Guild	976.80	READING MATERIALS
12/04/2023	Libraria	8,413.00	LIBRARY BOOKS AND MEDIA > \$5,000
12/04/2023	J W Pepper & Son Incorporated	2,421.29	GENERAL SUPPLIES
12/04/2023	Automated Business Systems	1,610.00	CONTRACTED MAINT & REPAIR
12/04/2023	Perot Museum of Nature and Science	1,480.00	GENERAL SUPPLIES
12/04/2023	Canon Solutions America	1,140.00	MISC PURCH & CONTR SERV
12/04/2023	Accent Awards & Trophies, LLC	578.50	GENERAL SUPPLIES
12/04/2023	School Life	141.20	GENERAL SUPPLIES
12/04/2023	O'Reilly Auto Parts	1,931.56	GENERAL SUPPLIES
		(382.00)	LIONS CLUB CONCESSIONS
		2,254.19	M & O SUPPLIES
12/04/2023	OTC Brands, Inc	133.59	GENERAL SUPPLIES
		39.84	MISC OPERATING EXPENSES
12/04/2023	Learning A-Z LLC	4,826.00	GENERAL SUPPLIES
12/04/2023	Active Impressions LP	2,389.00	GENERAL SUPPLIES
12/04/2023	Weed Solutions Inc.	14,100.00	CONTRACTED MAINT & REPAIR
12/04/2023	Superior Text	225.00	TEXTBOOKS
12/04/2023	Project Lead The Way Incorporated	2,726.50	GENERAL SUPPLIES
12/04/2023	Lexia Learning Systems LLC	8,750.00	GENERAL SUPPLIES
12/04/2023	STOPit Solutions	26,200.00	GENERAL SUPPLIES
12/04/2023	Gandy Ink	721.50	GENERAL SUPPLIES
12/04/2023	School Specialty LLC	4,002.60	GENERAL SUPPLIES
12/04/2023	School Specialty LLC	5,259.54	GENERAL SUPPLIES
12/04/2023	Follett Content Solutions LLC	26,487.46	LIBRARY BOOKS AND MEDIA > \$5,000

		9,130.97	READING MATERIALS
12/04/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,920.96	GENERAL SUPPLIES
12/04/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,898.90	GENERAL SUPPLIES
		149.00	MISC OPERATING EXPENSES
12/04/2023	Kimbrough Life Safety LLC	96.00	CONTRACTED MAINT & REPAIR
12/04/2023	WORLDS FINEST CHOCOLATE INC	756.00	GENERAL SUPPLIES
12/04/2023	American AgroProducts, Inc.	349.34	GENERAL SUPPLIES
12/04/2023	BSN Sports LLC	3,839.34	GENERAL SUPPLIES
12/04/2023	Bucks Wheel & Equipment Company	1,406.88	GENERAL INVENTORY
12/04/2023	Romeo Music	2,345.00	GENERAL SUPPLIES
12/04/2023	SiteOne Landscape Supply Holding LLC	237.21	M & O SUPPLIES
12/04/2023	Lucks Music Library	204.93	GENERAL SUPPLIES
12/04/2023	William V Macgill & Company	106.90	GENERAL SUPPLIES
12/04/2023	National School Products	6.99	GENERAL SUPPLIES
		50.98	READING MATERIALS
12/04/2023	West Music Company Inc	46,544.44	GENERAL SUPPLIES
12/06/2023	Southern Tire Mart L L C	10,331.94	GENERAL INVENTORY
12/06/2023	Scholastic Book Fair Warehouse	2,835.89	GENERAL SUPPLIES
12/06/2023	Barnes & Noble Booksellers, Inc	5,277.80	READING MATERIALS
12/06/2023	Junior Library Guild	1,133.48	READING MATERIALS
12/06/2023	National Center For Youth Issues	5,750.00	MISC PURCH & CONTR SERV
12/06/2023	All American Awards & Gifts	29.00	GENERAL SUPPLIES
12/06/2023	J W Pepper & Son Incorporated	2,100.16	GENERAL SUPPLIES
12/06/2023	National Healthcareer Association	463.00	MISC OPERATING EXPENSES
12/06/2023	O'Reilly Auto Parts	187.44	GENERAL SUPPLIES
		57.06	M & O SUPPLIES
12/06/2023	OTC Brands, Inc	1,624.02	GENERAL SUPPLIES
12/06/2023	OverDrive, Inc	105,222.00	GENERAL SUPPLIES
12/06/2023	Learning A-Z LLC	1,287.00	GENERAL SUPPLIES
12/06/2023	Deanan Gourmet Popcorn	440.00	GENERAL SUPPLIES
12/06/2023	Texas Association of School Business Officials	145.00	DUES
12/06/2023	Sunbelt Pools, Inc.	450.00	M & O SUPPLIES
12/06/2023	School Specialty LLC	7,354.24	FURN & EQUIP > \$5,000
		195.78	GENERAL SUPPLIES
12/06/2023	School Specialty LLC	4,356.27	GENERAL SUPPLIES
12/06/2023	Follett Content Solutions LLC	49.27	GENERAL SUPPLIES
		338.47	READING MATERIALS
12/06/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	184.70	GENERAL SUPPLIES
12/06/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	7,912.95	GENERAL SUPPLIES
12/06/2023	Complete Supply Incorporated	49,889.80	GENERAL INVENTORY
12/06/2023	Bucks Wheel & Equipment Company	460.23	GENERAL INVENTORY
		129.33	M & O SUPPLIES
12/06/2023	SiteOne Landscape Supply Holding LLC	773.03	M & O SUPPLIES
12/06/2023	William V Macgill & Company	1,128.11	GENERAL SUPPLIES
12/06/2023	Penders Music Company	395.00	GENERAL SUPPLIES
12/06/2023	Scholastic Incorporated	52.50	GENERAL SUPPLIES
		1,925.42	READING MATERIALS
12/06/2023	West Music Company Inc	24,175.79	GENERAL SUPPLIES
12/06/2023	Woodard Builders Supply Company	2,851.50	M & O SUPPLIES
12/07/2023	Perot Museum of Nature and Science	704.00	GENERAL SUPPLIES
12/11/2023	Hoshizaki South Central Distribution Center	1,120.50	M & O SUPPLIES
12/11/2023	Really Good Stuff	106.67	GENERAL SUPPLIES
12/11/2023	Really Good Stuff	387.83	GENERAL SUPPLIES
12/11/2023	Southern Tire Mart L L C	4,355.00	GENERAL INVENTORY
12/11/2023	Scholastic Book Fair Warehouse	2,029.60	GENERAL SUPPLIES
12/11/2023	Barnes & Noble Booksellers, Inc	2,316.80	READING MATERIALS
12/11/2023	Riddell All American	11,325.99	GENERAL SUPPLIES
12/11/2023	Marks Plumbing Parts	598.50	GENERAL INVENTORY
		1,628.07	M & O SUPPLIES
12/11/2023	1 A Fire & Domestic Testing	6,408.92	CONTRACTED MAINT & REPAIR
12/11/2023	Advancement Via Individual Determination Center	6,450.00	EMPLOYEE TRAVEL
12/11/2023	National Center For Youth Issues	897.75	READING MATERIALS
12/11/2023	Air Conditioning Supply	2,429.16	M & O SUPPLIES
12/11/2023	All American Awards & Gifts	29.00	GENERAL SUPPLIES
12/11/2023	Texas Library Association	368.00	EMPLOYEE TRAVEL
12/11/2023	J W Pepper & Son Incorporated	162.83	GENERAL SUPPLIES

12/11/2023	Dipert Coaches Incorporated	3,332.00	MISC OPERATING EXPENSES
12/11/2023	Super Duper Publications	180.62	GENERAL SUPPLIES
		33.90	READING MATERIALS
12/11/2023	Shar Products Company	350.90	GENERAL SUPPLIES
12/11/2023	Binswanger Glass	1,766.09	M & O SUPPLIES
12/11/2023	Canon Solutions America	9,802.90	CONTRACTED MAINT & REPAIR
12/11/2023	Accent Awards & Trophies, LLC	69.30	GENERAL SUPPLIES
		1,960.00	MISC OPERATING EXPENSES
12/11/2023	AlphaGraphics	1,577.69	GENERAL SUPPLIES
12/11/2023	Gallup, Inc.	6,295.80	GENERAL SUPPLIES
12/11/2023	BSN Sports, LLC	701.48	GENERAL SUPPLIES
12/11/2023	OTC Brands, Inc	111.64	GENERAL SUPPLIES
12/11/2023	Learning A-Z LLC	8,194.00	GENERAL SUPPLIES
12/11/2023	Staples Inc/Staples Business Advantage	379.98	GENERAL SUPPLIES
12/11/2023	Riverside Insights	1,197.90	TESTING MATERIALS
12/11/2023	Project Lead The Way Incorporated	1,000.00	MISC OPERATING EXPENSES
12/11/2023	Gandy Ink	1,620.00	GENERAL SUPPLIES
12/11/2023	MasteryPrep	5,790.00	MISC PURCH & CONTR SERV
12/11/2023	Liberty Office Products	173.82	GENERAL SUPPLIES
12/11/2023	School Specialty LLC	1,250.17	GENERAL SUPPLIES
12/11/2023	Barnes & Noble Booksellers, Inc (punch-out)	867.85	GENERAL SUPPLIES
		1,068.00	READING MATERIALS
12/11/2023	Follett Content Solutions LLC	647.20	GENERAL SUPPLIES
		16,528.86	READING MATERIALS
12/11/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,495.54	GENERAL SUPPLIES
		457.80	MISC OPERATING EXPENSES
12/11/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	2,094.42	GENERAL SUPPLIES
		189.84	MISC OPERATING EXPENSES
12/11/2023	Kimbrough Life Safety LLC	164.00	CONTRACTED MAINT & REPAIR
12/11/2023	Southern Floral Company	800.00	GENERAL SUPPLIES
12/11/2023	WORLDS FINEST CHOCOLATE INC	7,440.00	GENERAL SUPPLIES
12/11/2023	BSN Sports LLC	18,063.68	GENERAL SUPPLIES
		1,297.01	MISC OPERATING EXPENSES
12/11/2023	Bucks Wheel & Equipment Company	60.12	M & O SUPPLIES
12/11/2023	Pearson	8,787.00	TESTING MATERIALS
12/11/2023	Flinn Scientific	101.45	GENERAL SUPPLIES
12/11/2023	Gopher Sport Equipment	1,597.09	GENERAL SUPPLIES
12/11/2023	William V Macgill & Company	364.15	GENERAL SUPPLIES
		363.30	M & O SUPPLIES
12/11/2023	Scholastic Incorporated	1,805.38	GENERAL SUPPLIES
12/12/2023	Dipert Coaches Incorporated	1,822.50	STUDENT TVL*NO AISD BUSES
12/12/2023	Dipert Coaches Incorporated	10,946.25	STUDENT TVL*NO AISD BUSES
12/13/2023	Texas Association Of School Boards	11,000.00	DUES
12/13/2023	Hoshizaki South Central Distribution Center	8,656.65	M & O SUPPLIES
12/13/2023	Southwest Strings	104.20	GENERAL SUPPLIES
12/13/2023	Really Good Stuff	538.55	GENERAL SUPPLIES
12/13/2023	Scholastic Book Fair Warehouse	1,416.10	GENERAL SUPPLIES
12/13/2023	School Health Corporated	1,222.99	GENERAL SUPPLIES
12/13/2023	National Center For Youth Issues	2,735.75	READING MATERIALS
12/13/2023	Libraria	6,737.76	LIBRARY BOOKS AND MEDIA > \$5,000
12/13/2023	Air Conditioning Supply	656.55	M & O SUPPLIES
12/13/2023	All American Awards & Gifts	35.50	GENERAL SUPPLIES
12/13/2023	Trinity Ceramic Supply Incorporated	67.87	GENERAL SUPPLIES
12/13/2023	J W Pepper & Son Incorporated	369.36	GENERAL SUPPLIES
12/13/2023	Super Duper Publications	390.49	GENERAL SUPPLIES
		26.95	READING MATERIALS
12/13/2023	BSN Sports, LLC	7,487.33	GENERAL SUPPLIES
12/13/2023	O'Reilly Auto Parts	71.76	GENERAL INVENTORY
		219.08	M & O SUPPLIES
12/13/2023	OTC Brands, Inc	145.98	GENERAL SUPPLIES
12/13/2023	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
12/13/2023	Texas Association of School Business Officials	235.00	EMPLOYEE TRAVEL
12/13/2023	School Specialty LLC	386.00	GENERAL SUPPLIES
12/13/2023	School Specialty LLC	4,338.79	GENERAL SUPPLIES
		86.70	MISC OPERATING EXPENSES
12/13/2023	Follett Content Solutions LLC	128.64	GENERAL SUPPLIES

		3,680.32	READING MATERIALS
12/13/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,539.81	GENERAL SUPPLIES
12/13/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	1,485.04	GENERAL SUPPLIES
12/13/2023	Kimbrough Life Safety LLC	36.00	CONTRACTED MAINT & REPAIR
12/13/2023	Southern Floral Company	306.22	GENERAL SUPPLIES
12/13/2023	BSN Sports LLC	2,505.89	GENERAL SUPPLIES
12/13/2023	The Home Depot Pro	84.97	GENERAL SUPPLIES
12/13/2023	Bucks Wheel & Equipment Company	1,710.95	GENERAL INVENTORY
12/13/2023	Brook Mays Music	542.50	GENERAL SUPPLIES
12/13/2023	Pearson	6,053.40	TESTING MATERIALS
12/13/2023	Demco Incorporated	274.72	GENERAL SUPPLIES
12/13/2023	Gopher Sport Equipment	38.85	GENERAL SUPPLIES
12/13/2023	Penders Music Company	124.50	GENERAL SUPPLIES
12/13/2023	Perma Bound	31.94	GENERAL SUPPLIES
12/13/2023	Pollock Paper Distributors	3,950.07	GENERAL INVENTORY
12/15/2023	Positive Promotions	205.57	GENERAL SUPPLIES
12/15/2023	Shar Products Company	13,821.56	GENERAL SUPPLIES
12/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	867.71	GENERAL SUPPLIES
12/15/2023	Brook Mays Music	8,477.00	GENERAL SUPPLIES
12/15/2023	Positive Promotions	258.65	GENERAL SUPPLIES
12/15/2023	Plank Road Publishing	127.45	GENERAL SUPPLIES
12/15/2023	Southern Tire Mart L L C	769.50	CONTRACTED MAINT & REPAIR
12/15/2023	Scholastic Book Fair Warehouse	3,494.34	GENERAL SUPPLIES
12/15/2023	Barnes & Noble Booksellers, Inc	242.13	READING MATERIALS
12/15/2023	J W Pepper & Son Incorporated	422.74	GENERAL SUPPLIES
12/15/2023	O'Reilly Auto Parts	262.26	GENERAL SUPPLIES
		1,700.30	M & O SUPPLIES
12/15/2023	OTC Brands, Inc	45.42	GENERAL SUPPLIES
12/15/2023	Deanan Gourmet Popcorn	550.00	GENERAL SUPPLIES
12/15/2023	Gandy Ink	165.40	GENERAL SUPPLIES
12/15/2023	Pitsco Education LLC	502.25	GENERAL SUPPLIES
12/15/2023	Follett Content Solutions LLC	40,580.82	LIBRARY BOOKS AND MEDIA > \$5,000
		12,131.68	READING MATERIALS
12/15/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,181.50	GENERAL SUPPLIES
12/15/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	198.35	GENERAL SUPPLIES
12/15/2023	Scholastic Library Publishing	329.67	GENERAL SUPPLIES
12/15/2023	SiteOne Landscape Supply Holding LLC	340.00	M & O SUPPLIES
12/15/2023	Hancock Sign Company	13,761.60	BLDG PURCH,CONSTR,IMPROVE
		14,584.00	CONTRACTED MAINT & REPAIR
12/15/2023	Scholastic Incorporated	300.63	READING MATERIALS
12/18/2023	Texas Elementary Principals And Supervisors Association	668.29	UNITED FUND
12/18/2023	Plank Road Publishing	32.40	GENERAL SUPPLIES
12/18/2023	Really Good Stuff	130.87	GENERAL SUPPLIES
12/18/2023	Southern Tire Mart L L C	1,355.26	M & O SUPPLIES
12/18/2023	Scholastic Book Fair Warehouse	7,236.75	GENERAL SUPPLIES
12/18/2023	School Health Corporated	3,113.95	GENERAL SUPPLIES
12/18/2023	Barnes & Noble Booksellers, Inc	1,894.80	READING MATERIALS
12/18/2023	Concentra Medical Centers	170.00	MISC OPERATING EXPENSES
12/18/2023	National Center For Youth Issues	5,950.00	EMPLOYEE TRAVEL
		261.25	READING MATERIALS
12/18/2023	Libraria	6,259.00	LIBRARY BOOKS AND MEDIA > \$5,000
12/18/2023	Teacher Created Materials	183.90	READING MATERIALS
12/18/2023	J W Pepper & Son Incorporated	137.79	GENERAL SUPPLIES
12/18/2023	Monarch Trophy Studio	185.10	GENERAL SUPPLIES
12/18/2023	Binswanger Glass	561.33	M & O SUPPLIES
12/18/2023	Discount School Supply	218.86	GENERAL SUPPLIES
12/18/2023	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
12/18/2023	O'Reilly Auto Parts	240.59	M & O SUPPLIES
12/18/2023	OTC Brands, Inc	133.16	GENERAL SUPPLIES
12/18/2023	Staples Inc/Staples Business Advantage	380.97	GENERAL SUPPLIES
12/18/2023	Riverside Insights	45,663.45	TESTING MATERIALS
12/18/2023	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
12/18/2023	Sunbelt Pools, Inc.	282.50	M & O SUPPLIES
12/18/2023	School Specialty LLC	114.31	GENERAL SUPPLIES
12/18/2023	Barnes & Noble Booksellers, Inc (punch-out)	482.01	READING MATERIALS
12/18/2023	Follett Content Solutions LLC	74,914.90	LIBRARY BOOKS AND MEDIA > \$5,000

		24,796.46	READING MATERIALS
12/18/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,965.39	GENERAL SUPPLIES
12/18/2023	Pearson	400.68	GENERAL SUPPLIES
12/18/2023	SiteOne Landscape Supply Holding LLC	140.00	M & O SUPPLIES
12/18/2023	Demco Incorporated	919.15	GENERAL SUPPLIES
12/18/2023	William V Macgill & Company	218.27	GENERAL SUPPLIES
12/18/2023	Pollock Paper Distributors	550.80	GENERAL INVENTORY
12/18/2023	West Music Company Inc	1,611.33	GENERAL SUPPLIES
12/18/2023	Monarch Trophy Studio	108.10	GENERAL SUPPLIES
12/18/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.64	GENERAL SUPPLIES
12/20/2023	Really Good Stuff	610.77	GENERAL SUPPLIES
12/20/2023	Southern Tire Mart L L C	1,081.50	CONTRACTED MAINT & REPAIR
		18,856.24	GENERAL INVENTORY
12/20/2023	School Health Corporated	987.39	GENERAL SUPPLIES
12/20/2023	Medco Sports Medicine	240.00	GENERAL SUPPLIES
12/20/2023	Demidec Resources	630.00	GENERAL SUPPLIES
12/20/2023	1 A Fire & Domestic Testing	23,931.31	CONTRACTED MAINT & REPAIR
12/20/2023	Equipment Depot LTD	813.18	CONTRACTED MAINT & REPAIR
12/20/2023	Libraria	38,855.88	LIBRARY BOOKS AND MEDIA > \$5,000
		9,838.69	READING MATERIALS
12/20/2023	J W Pepper & Son Incorporated	433.89	GENERAL SUPPLIES
12/20/2023	Monarch Trophy Studio	75.20	GENERAL SUPPLIES
12/20/2023	Committee for Children	4,374.00	READING MATERIALS
12/20/2023	Accent Awards & Trophies, LLC	664.00	GENERAL SUPPLIES
		1,151.00	MISC OPERATING EXPENSES
12/20/2023	Seidlitz Education, LLC	26.40	GENERAL SUPPLIES
12/20/2023	BSN Sports, LLC	6,206.87	GENERAL SUPPLIES
12/20/2023	O'Reilly Auto Parts	1,173.38	GENERAL INVENTORY
		86.73	GENERAL SUPPLIES
		1,815.73	M & O SUPPLIES
12/20/2023	OTC Brands, Inc	257.52	GENERAL SUPPLIES
12/20/2023	getpoms.com	413.11	GENERAL SUPPLIES
12/20/2023	School Specialty LLC	2,236.28	GENERAL SUPPLIES
12/20/2023	Follett Content Solutions LLC	1,178.96	GENERAL SUPPLIES
		75,305.96	LIBRARY BOOKS AND MEDIA > \$5,000
		58,857.89	READING MATERIALS
12/20/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11,637.80	GENERAL SUPPLIES
12/20/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	4,814.07	GENERAL SUPPLIES
12/20/2023	Kimbrough Life Safety LLC	497.50	CONTRACTED MAINT & REPAIR
12/20/2023	WORLDS FINEST CHOCOLATE INC	1,044.00	GENERAL SUPPLIES
12/20/2023	BSN Sports LLC	1,303.50	GENERAL SUPPLIES
12/20/2023	Bucks Wheel & Equipment Company	1,847.69	M & O SUPPLIES
12/20/2023	Pearson	400.68	GENERAL SUPPLIES
12/20/2023	Demco Incorporated	1,198.57	GENERAL SUPPLIES
12/20/2023	Gopher Sport Equipment	694.01	GENERAL SUPPLIES
12/20/2023	Perma Bound	22.28	READING MATERIALS
12/20/2023	Pollock Paper Distributors	4,980.07	M & O SUPPLIES
12/20/2023	Scholastic Incorporated	2,299.61	GENERAL SUPPLIES
12/20/2023	West Music Company Inc	3,110.28	GENERAL SUPPLIES
12/20/2023	Shar Products Company	5,828.40	GENERAL SUPPLIES
12/20/2023	School Specialty LLC	152.44	GENERAL SUPPLIES
12/21/2023	Texas Christian University	1,250.00	GENERAL SUPPLIES
12/21/2023	Junior Library Guild	2,197.86	READING MATERIALS
12/21/2023	AlphaGraphics	844.02	GENERAL SUPPLIES
12/21/2023	Active Impressions LP	580.00	GENERAL SUPPLIES
12/21/2023	School Specialty LLC	229.54	GENERAL SUPPLIES
12/21/2023	School Specialty LLC	251.16	GENERAL SUPPLIES
12/21/2023	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	155.51	GENERAL SUPPLIES
12/21/2023	Staples Contract & Commercial LLC (PUNCH-OUT)	310.93	GENERAL SUPPLIES
12/21/2023	Scholastic Incorporated	1,497.27	READING MATERIALS
01/08/2024	Vernier Software And Technology	328.00	GENERAL SUPPLIES
01/08/2024	Abdo Publishing Company	538.14	GENERAL SUPPLIES
		984.51	READING MATERIALS
01/08/2024	Concentra Medical Centers	4,851.00	MISC OPERATING EXPENSES
01/08/2024	Air Conditioning Supply	175.11	M & O SUPPLIES
01/08/2024	Lakeshore Learning Materials	42.97	GENERAL SUPPLIES

01/08/2024	J W Pepper & Son Incorporated	130.49	GENERAL SUPPLIES
01/08/2024	O'Reilly Auto Parts	175.03	GENERAL SUPPLIES
		161.21	M & O SUPPLIES
01/08/2024	Staples Inc/Staples Business Advantage	152.40	GENERAL SUPPLIES
01/08/2024	School Specialty LLC	155.00	GENERAL INVENTORY
		1,912.36	GENERAL SUPPLIES
01/08/2024	Liberty Office Products	208.80	GENERAL INVENTORY
01/08/2024	School Specialty LLC	22,472.88	GENERAL SUPPLIES
01/08/2024	Follett Content Solutions LLC	7,820.40	LIBRARY BOOKS AND MEDIA > \$5,000
		9,948.80	READING MATERIALS
01/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,450.57	GENERAL SUPPLIES
01/08/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	134.46	GENERAL SUPPLIES
01/08/2024	Kimbrough Life Safety LLC	994.00	CONTRACTED MAINT & REPAIR
01/08/2024	The Home Depot Pro	79.99	GENERAL SUPPLIES
01/08/2024	Scholastic Library Publishing	71.90	GENERAL SUPPLIES
01/08/2024	Hagar Restaurant Service L L C	738.30	M & O SUPPLIES
01/10/2024	Bound To Stay Bound Books Incorporated	62.02	READING MATERIALS
01/10/2024	Attainment Company Incorporated	212.47	GENERAL SUPPLIES
01/10/2024	School Health Corporated	131.99	GENERAL SUPPLIES
01/10/2024	Barnes & Noble Booksellers, Inc	1,299.50	GENERAL SUPPLIES
01/10/2024	Concentra Medical Centers	4,512.00	MISC OPERATING EXPENSES
01/10/2024	1 A Fire & Domestic Testing	9,351.80	CONTRACTED MAINT & REPAIR
01/10/2024	Equipment Depot LTD	450.00	M & O SUPPLIES
01/10/2024	Lakeshore Learning Materials	9,031.36	GENERAL SUPPLIES
01/10/2024	J W Pepper & Son Incorporated	1,792.87	GENERAL SUPPLIES
01/10/2024	Super Duper Publications	212.51	GENERAL SUPPLIES
01/10/2024	Shar Products Company	2,719.46	GENERAL SUPPLIES
		113.22	MISC OPERATING EXPENSES
01/10/2024	Canon Solutions America	103.43	CONTRACTED MAINT & REPAIR
01/10/2024	Accent Awards & Trophies, LLC	49.00	GENERAL SUPPLIES
01/10/2024	Raptor Technologies, LLC	6,000.00	GENERAL SUPPLIES
01/10/2024	O'Reilly Auto Parts	291.60	M & O SUPPLIES
01/10/2024	OTC Brands, Inc	438.49	GENERAL SUPPLIES
01/10/2024	Staples Inc/Staples Business Advantage	96.76	GENERAL SUPPLIES
01/10/2024	Gandy Ink	453.15	GENERAL SUPPLIES
01/10/2024	Sunbelt Pools, Inc.	422.50	M & O SUPPLIES
01/10/2024	School Specialty LLC	65.37	GENERAL SUPPLIES
01/10/2024	School Specialty LLC	2,795.02	GENERAL SUPPLIES
01/10/2024	Barnes & Noble Booksellers, Inc (punch-out)	2,199.00	READING MATERIALS
		127.20	TEXTBOOKS
01/10/2024	Follett Content Solutions LLC	31,961.58	READING MATERIALS
01/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,312.49	GENERAL SUPPLIES
01/10/2024	American AgroProducts, Inc.	941.52	GENERAL SUPPLIES
01/10/2024	Hagar Restaurant Service L L C	612.79	M & O SUPPLIES
01/10/2024	SiteOne Landscape Supply Holding LLC	496.38	M & O SUPPLIES
01/10/2024	William V Macgill & Company	868.35	GENERAL SUPPLIES
01/10/2024	Pollock Paper Distributors	457.93	GENERAL INVENTORY
01/10/2024	Scholastic Incorporated	2,307.70	GENERAL SUPPLIES
01/10/2024	Sentinel The Alarm Company	764.00	CONTRACTED MAINT & REPAIR
01/10/2024	All American Awards & Gifts	210.00	GENERAL SUPPLIES
01/17/2024	Texas Association Of School Boards	240.00	MISC PURCH & CONTR SERV
01/17/2024	Hoshizaki South Central Distribution Center	248.59	M & O SUPPLIES
01/17/2024	Positive Promotions	398.95	GENERAL SUPPLIES
01/17/2024	Southwest Strings	209.61	GENERAL SUPPLIES
01/17/2024	Really Good Stuff	30.55	GENERAL SUPPLIES
01/17/2024	Really Good Stuff	1,310.27	GENERAL SUPPLIES
01/17/2024	Southern Tire Mart L L C	277.14	M & O SUPPLIES
01/17/2024	Scholastic Book Fair Warehouse	7,679.24	GENERAL SUPPLIES
01/17/2024	Scholastic Book Fair Warehouse	3,063.13	GENERAL SUPPLIES
01/17/2024	School Health Corporated	195.69	GENERAL SUPPLIES
01/17/2024	Medco Sports Medicine	219.77	GENERAL SUPPLIES
01/17/2024	Youthlight Incorporated	36.90	GENERAL SUPPLIES
01/17/2024	Elite Sportswear	596.95	GENERAL SUPPLIES
01/17/2024	Marks Plumbing Parts	371.84	M & O SUPPLIES
01/17/2024	Libraria	4,985.86	LIBRARY BOOKS AND MEDIA > \$5,000
01/17/2024	Air Conditioning Supply	1,146.82	M & O SUPPLIES

01/17/2024	J W Pepper & Son Incorporated	799.64	GENERAL SUPPLIES
01/17/2024	Dipert Coaches Incorporated	1,890.00	GENERAL SUPPLIES
01/17/2024	Shar Products Company	7.61	GENERAL SUPPLIES
01/17/2024	Binswanger Glass	1,040.97	M & O SUPPLIES
01/17/2024	Canon Solutions America	2,211.85	CONTRACTED MAINT & REPAIR
01/17/2024	Ferguson Facilities Supply	14,339.20	GENERAL INVENTORY
01/17/2024	AlphaGraphics	57.50	GENERAL SUPPLIES
01/17/2024	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
01/17/2024	Raptor Technologies, LLC	54,120.00	GENERAL SUPPLIES
01/17/2024	BSN Sports, LLC	18,033.26	GENERAL SUPPLIES
01/17/2024	Association for Supervision & Curriculum Development	525.00	EMPLOYEE TRAVEL
01/17/2024	O'Reilly Auto Parts	344.67	M & O SUPPLIES
01/17/2024	Active Impressions LP	2,400.00	GENERAL SUPPLIES
01/17/2024	Deanan Gourmet Popcorn	225.00	GENERAL SUPPLIES
01/17/2024	Gandy Ink	1,307.08	GENERAL SUPPLIES
01/17/2024	DeltaMath Solutions Incorporated	3,150.00	GENERAL SUPPLIES
01/17/2024	Mastercraft Printed Products	1,848.78	GENERAL SUPPLIES
01/17/2024	School Specialty LLC	488.17	GENERAL SUPPLIES
01/17/2024	School Specialty LLC	1,056.28	GENERAL SUPPLIES
01/17/2024	Barnes & Noble Booksellers, Inc (punch-out)	671.40	READING MATERIALS
01/17/2024	Follett Content Solutions LLC	1,284.96	GENERAL SUPPLIES
		42,508.48	READING MATERIALS
01/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,083.89	GENERAL SUPPLIES
01/17/2024	OTC Brands, Inc	49.99	GENERAL SUPPLIES
01/17/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	122.45	GENERAL SUPPLIES
01/17/2024	Kimbrough Life Safety LLC	8,128.48	CONTRACTED MAINT & REPAIR
01/17/2024	Southern Floral Company	230.64	GENERAL SUPPLIES
01/17/2024	WORLDS FINEST CHOCOLATE INC	5,520.00	GENERAL SUPPLIES
01/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	419.39	GENERAL SUPPLIES
01/17/2024	BSN Sports LLC	609.08	GENERAL SUPPLIES
01/17/2024	T and T Creations	490.00	GENERAL SUPPLIES
01/17/2024	Bucks Wheel & Equipment Company	3,072.18	GENERAL INVENTORY
		691.78	M & O SUPPLIES
01/17/2024	Moses, Palmer & Howell, L.L.P	4,863.00	LEGAL SERVICES
01/17/2024	Brook Mays Music	220.00	CONTRACTED MAINT & REPAIR
		1,419.40	GENERAL SUPPLIES
01/17/2024	SiteOne Landscape Supply Holding LLC	1,233.50	M & O SUPPLIES
01/17/2024	Gopher Sport Equipment	3,034.80	GENERAL SUPPLIES
01/17/2024	William V Macgill & Company	261.96	GENERAL SUPPLIES
01/17/2024	All American Awards & Gifts	69.00	GENERAL SUPPLIES
01/17/2024	Active Impressions LP	621.00	GENERAL SUPPLIES
01/22/2024	Really Good Stuff	42.67	GENERAL SUPPLIES
01/22/2024	Scholastic Book Fair Warehouse	2,921.01	GENERAL SUPPLIES
01/22/2024	School Health Corporated	515.66	FURN & EQUIP > \$5,000
01/22/2024	Abdo Publishing Company	1,958.95	READING MATERIALS
01/22/2024	Concentra Medical Centers	3,463.00	MISC OPERATING EXPENSES
01/22/2024	Libraria	64,919.07	LIBRARY BOOKS AND MEDIA > \$5,000
		30,651.39	READING MATERIALS
01/22/2024	J W Pepper & Son Incorporated	543.47	GENERAL SUPPLIES
01/22/2024	Dipert Coaches Incorporated	1,458.00	STUDENT TVL *NO AISD BUSES
01/22/2024	Accountemps	47,819.27	MISC PURCH & CONTR SERV
01/22/2024	Monarch Trophy Studio	66.40	GENERAL SUPPLIES
01/22/2024	Binswanger Glass	2,113.33	M & O SUPPLIES
01/22/2024	Canon Solutions America	2,233.50	CONTRACTED MAINT & REPAIR
01/22/2024	Accent Awards & Trophies, LLC	2,111.20	GENERAL SUPPLIES
		59.00	MISC OPERATING EXPENSES
01/22/2024	Seidlitz Education, LLC	500.00	EMPLOYEE TRAVEL
01/22/2024	Gallup, Inc.	5,775.00	EMPLOYEE TRAVEL
01/22/2024	BSN Sports, LLC	1,939.54	GENERAL SUPPLIES
01/22/2024	O'Reilly Auto Parts	119.70	GENERAL INVENTORY
		118.55	M & O SUPPLIES
01/22/2024	OTC Brands, Inc	65.07	GENERAL SUPPLIES
01/22/2024	Project Lead The Way Incorporated	291.00	GENERAL SUPPLIES
01/22/2024	Infinity Supply and Service Incorporated	60,828.00	GENERAL INVENTORY
01/22/2024	DeltaMath Solutions Incorporated	900.00	GENERAL SUPPLIES
01/22/2024	Texas Association of School Business Officials	290.00	DUES

		100.00	MISC OPERATING EXPENSES
01/22/2024	Liberty Office Products	95.75	GENERAL SUPPLIES
01/22/2024	School Specialty LLC	1,129.52	GENERAL SUPPLIES
01/22/2024	Barnes & Noble Booksellers, Inc (punch-out)	1,366.32	READING MATERIALS
01/22/2024	Follett Content Solutions LLC	81.60	GENERAL SUPPLIES
		3,608.29	READING MATERIALS
01/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,679.33	GENERAL SUPPLIES
01/22/2024	OTC Brands, Inc	789.31	GENERAL SUPPLIES
01/22/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	44.96	GENERAL SUPPLIES
01/22/2024	Southern Floral Company	607.38	GENERAL SUPPLIES
01/22/2024	WORLDS FINEST CHOCOLATE INC	3,617.70	GENERAL SUPPLIES
01/22/2024	BSN Sports LLC	181.81	GENERAL SUPPLIES
01/22/2024	Hagar Restaurant Service L L C	465.58	M & O SUPPLIES
01/22/2024	Brook Mays Music	714.00	CONTRACTED MAINT & REPAIR
01/22/2024	Pearson	420.71	GENERAL SUPPLIES
01/22/2024	SiteOne Landscape Supply Holding LLC	1,284.90	M & O SUPPLIES
01/22/2024	William V Macgill & Company	366.99	GENERAL SUPPLIES
01/22/2024	Pollock Paper Distributors	13,202.20	GENERAL INVENTORY
01/22/2024	Sentinel The Alarm Company	3,884.72	CONTRACTED MAINT & REPAIR
01/22/2024	Positive Promotions	221.20	GENERAL SUPPLIES
01/24/2024	Bound To Stay Bound Books Incorporated	3,301.83	READING MATERIALS
01/24/2024	Hoshizaki South Central Distribution Center	658.41	M & O SUPPLIES
01/24/2024	Texas Elementary Principals And Supervisors Association	668.29	UNITED FUND
01/24/2024	Southwest Strings	435.82	GENERAL SUPPLIES
01/24/2024	Breaker Broker Company	141.36	M & O SUPPLIES
01/24/2024	Barnes & Noble Booksellers, Inc	25.60	GENERAL SUPPLIES
01/24/2024	Libraria	28,712.23	READING MATERIALS
01/24/2024	Air Conditioning Supply	777.35	M & O SUPPLIES
01/24/2024	Shiffler Equipment Sales Incorporated	1,516.48	GENERAL INVENTORY
01/24/2024	J W Pepper & Son Incorporated	887.20	GENERAL SUPPLIES
01/24/2024	Super Duper Publications	161.78	GENERAL SUPPLIES
01/24/2024	Discount School Supply	37.86	GENERAL SUPPLIES
01/24/2024	Canon Solutions America	1,783.86	CONTRACTED MAINT & REPAIR
		671.00	GENERAL SUPPLIES
01/24/2024	BSN Sports, LLC	152.72	GENERAL SUPPLIES
01/24/2024	O'Reilly Auto Parts	89.88	GENERAL INVENTORY
		234.72	M & O SUPPLIES
01/24/2024	Project Lead The Way Incorporated	7,414.00	GENERAL SUPPLIES
01/24/2024	Savvas Learning Company LLC	1,154.34	TEXTBOOKS
01/24/2024	Texas Association of School Business Officials	145.00	DUES
01/24/2024	Sunbelt Pools, Inc.	427.50	M & O SUPPLIES
01/24/2024	getpoms.com	1,316.46	GENERAL SUPPLIES
01/24/2024	School Specialty LLC	2,022.53	GENERAL SUPPLIES
01/24/2024	Barnes & Noble Booksellers, Inc (punch-out)	55.94	GENERAL SUPPLIES
		42.38	READING MATERIALS
01/24/2024	Follett Content Solutions LLC	40,244.20	READING MATERIALS
01/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,475.62	GENERAL SUPPLIES
01/24/2024	OTC Brands, Inc	666.23	GENERAL SUPPLIES
01/24/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	7,966.30	GENERAL SUPPLIES
01/24/2024	Kimbrough Life Safety LLC	738.00	CONTRACTED MAINT & REPAIR
01/24/2024	BSN Sports LLC	5,327.14	GENERAL SUPPLIES
01/24/2024	Avalon Motor Coaches LLC	8,080.00	STUDENT TVL *NO AISD BUSES
01/24/2024	Best Plumbing Specialties Incorporated	81.99	GENERAL INVENTORY
01/24/2024	SiteOne Landscape Supply Holding LLC	1,152.13	M & O SUPPLIES
01/24/2024	William Harris Lee & Company	5,212.50	GENERAL SUPPLIES
01/24/2024	Libraria	8,063.70	LIBRARY BOOKS AND MEDIA > \$5,000
01/26/2024	Really Good Stuff	465.56	GENERAL SUPPLIES
01/29/2024	Really Good Stuff	1,638.22	GENERAL SUPPLIES
01/29/2024	Southern Tire Mart L L C	60.50	CONTRACTED MAINT & REPAIR
		12,960.00	GENERAL INVENTORY
01/29/2024	Scholastic Book Fair Warehouse	6,765.79	GENERAL SUPPLIES
01/29/2024	Barnes & Noble Booksellers, Inc	1,705.44	READING MATERIALS
01/29/2024	School Mate	455.60	GENERAL SUPPLIES
01/29/2024	Medco Sports Medicine	40.21	GENERAL SUPPLIES
01/29/2024	Concentra Medical Centers	3,077.00	MISC OPERATING EXPENSES
01/29/2024	Libraria	32,330.91	READING MATERIALS

01/29/2024	J W Pepper & Son Incorporated	281.27	GENERAL SUPPLIES
01/29/2024	Super Duper Publications	1,692.95	GENERAL SUPPLIES
01/29/2024	Canon Solutions America	617.28	CONTRACTED MAINT & REPAIR
01/29/2024	BSN Sports, LLC	115.87	GENERAL SUPPLIES
01/29/2024	O'Reilly Auto Parts	9.95	GENERAL INVENTORY
		238.26	M & O SUPPLIES
01/29/2024	EDpuzzle, Incorporated	1,370.00	GENERAL SUPPLIES
01/29/2024	Superior Text	54.00	TEXTBOOKS
01/29/2024	School Specialty LLC	2,753.60	GENERAL INVENTORY
		785.91	GENERAL SUPPLIES
01/29/2024	Liberty Office Products	525.01	GENERAL SUPPLIES
01/29/2024	School Specialty LLC	4,289.42	GENERAL SUPPLIES
01/29/2024	Pitsco Education LLC	942.23	GENERAL SUPPLIES
01/29/2024	Follett Content Solutions LLC	12,321.36	READING MATERIALS
01/29/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,968.23	GENERAL SUPPLIES
		219.96	MISC OPERATING EXPENSES
01/29/2024	OTC Brands, Inc	770.02	GENERAL SUPPLIES
01/29/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,793.36	GENERAL SUPPLIES
01/29/2024	Kimbrough Life Safety LLC	2,441.00	CONTRACTED MAINT & REPAIR
01/29/2024	Southern Floral Company	231.78	GENERAL SUPPLIES
01/29/2024	BSN Sports LLC	2,394.83	GENERAL SUPPLIES
01/29/2024	SiteOne Landscape Supply Holding LLC	2,479.82	M & O SUPPLIES
01/29/2024	Arlington Camera Incorporated	788.00	CONTRACTED MAINT & REPAIR
01/29/2024	Gopher Sport Equipment	1,235.08	GENERAL SUPPLIES
01/29/2024	Perma Bound	1,930.75	READING MATERIALS
01/31/2024	Bound To Stay Bound Books Incorporated	1,079.44	READING MATERIALS
01/31/2024	Hoshizaki South Central Distribution Center	455.27	M & O SUPPLIES
01/31/2024	Southwest Strings	234.39	GENERAL SUPPLIES
01/31/2024	Breaker Broker Company	208.80	M & O SUPPLIES
01/31/2024	Really Good Stuff	676.72	GENERAL SUPPLIES
01/31/2024	School Health Corporated	3,337.44	GENERAL SUPPLIES
01/31/2024	Barnes & Noble Booksellers, Inc	56.95	GENERAL SUPPLIES
		220.64	READING MATERIALS
01/31/2024	Air Conditioning Supply	803.86	M & O SUPPLIES
01/31/2024	J W Pepper & Son Incorporated	507.98	GENERAL SUPPLIES
01/31/2024	Super Duper Publications	34.85	GENERAL SUPPLIES
01/31/2024	Binswanger Glass	416.00	CONTRACTED MAINT & REPAIR
		167.40	M & O SUPPLIES
01/31/2024	Canon Solutions America	52,457.21	CONTRACTED MAINT & REPAIR
01/31/2024	Ferguson Facilities Supply	3,405.56	GENERAL INVENTORY
01/31/2024	O'Reilly Auto Parts	78.95	GENERAL SUPPLIES
		100.24	M & O SUPPLIES
01/31/2024	OTC Brands, Inc	514.01	GENERAL SUPPLIES
01/31/2024	Active Impressions LP	3,260.50	GENERAL SUPPLIES
01/31/2024	Premier Waste Services LLC	30,858.60	CONTRACTED MAINT & REPAIR
01/31/2024	Infinity Supply and Service Incorporated	26,957.20	GENERAL INVENTORY
01/31/2024	School Specialty LLC	3,651.24	GENERAL SUPPLIES
01/31/2024	Barnes & Noble Booksellers, Inc (punch-out)	1,131.65	READING MATERIALS
01/31/2024	Follett Content Solutions LLC	1,164.41	GENERAL SUPPLIES
		9,966.58	READING MATERIALS
01/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,759.70	GENERAL SUPPLIES
		164.42	MISC OPERATING EXPENSES
01/31/2024	OTC Brands, Inc	1,104.09	GENERAL SUPPLIES
01/31/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,137.54	GENERAL SUPPLIES
		47.74	MISC OPERATING EXPENSES
01/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.35	GENERAL SUPPLIES
01/31/2024	BSN Sports LLC	4,296.74	GENERAL SUPPLIES
01/31/2024	Bucks Wheel & Equipment Company	2,257.24	GENERAL INVENTORY
		861.19	M & O SUPPLIES
01/31/2024	Pearson	6,359.50	TESTING MATERIALS
01/31/2024	SiteOne Landscape Supply Holding LLC	2,487.23	M & O SUPPLIES
01/31/2024	Penders Music Company	178.70	GENERAL SUPPLIES
01/31/2024	Perma Bound	541.38	GENERAL SUPPLIES
		1,150.88	READING MATERIALS
01/31/2024	Canon Solutions America	239.15	CONTRACTED MAINT & REPAIR
01/31/2024	OTC Brands, Inc	35.96	GENERAL SUPPLIES

02/05/2024	Bound To Stay Bound Books Incorporated	868.28	GENERAL SUPPLIES
		1,267.14	READING MATERIALS
02/05/2024	Jones School Supply Company	151.00	GENERAL SUPPLIES
02/05/2024	Attainment Company Incorporated	80.00	GENERAL SUPPLIES
02/05/2024	Southwest Strings	297.60	GENERAL SUPPLIES
02/05/2024	Really Good Stuff	249.18	GENERAL SUPPLIES
02/05/2024	Southern Tire Mart L L C	1,927.74	CONTRACTED MAINT & REPAIR
02/05/2024	Scholastic Book Fair Warehouse	4,701.54	GENERAL SUPPLIES
02/05/2024	School Health Corporated	160.91	GENERAL SUPPLIES
02/05/2024	Barnes & Noble Booksellers, Inc	52.72	GENERAL SUPPLIES
		75.95	READING MATERIALS
02/05/2024	Concentra Medical Centers	92.00	MISC OPERATING EXPENSES
02/05/2024	Libraria	132.21	LIBRARY BOOKS AND MEDIA > \$5,000
		13,079.29	READING MATERIALS
02/05/2024	J W Pepper & Son Incorporated	223.13	GENERAL SUPPLIES
02/05/2024	Super Duper Publications	214.80	GENERAL SUPPLIES
02/05/2024	Accountemps	7,767.47	MISC PURCH & CONTR SERV
02/05/2024	Speed Stacks Incorporated	240.00	GENERAL SUPPLIES
02/05/2024	Binswanger Glass	2,863.97	CONTRACTED MAINT & REPAIR
02/05/2024	Canon Solutions America	588.91	CONTRACTED MAINT & REPAIR
		8.45	GENERAL SUPPLIES
02/05/2024	Ferguson Facilities Supply	10,933.64	GENERAL INVENTORY
02/05/2024	Accent Awards & Trophies, LLC	1,219.50	GENERAL SUPPLIES
		82.00	MISC OPERATING EXPENSES
02/05/2024	AlphaGraphics	37.50	GENERAL SUPPLIES
02/05/2024	Follett Software LLC	83.10	READING MATERIALS
02/05/2024	O'Reilly Auto Parts	119.60	GENERAL INVENTORY
		957.16	M & O SUPPLIES
02/05/2024	OTC Brands, Inc	82.96	GENERAL SUPPLIES
02/05/2024	Superior Text	60.00	TEXTBOOKS
02/05/2024	Texas Association of School Business Officials	1,200.00	EMPLOYEE TRAVEL
02/05/2024	School Specialty LLC	7,118.40	GENERAL SUPPLIES
02/05/2024	School Specialty LLC	9,520.14	GENERAL SUPPLIES
02/05/2024	Barnes & Noble Booksellers, Inc (punch-out)	431.70	GENERAL SUPPLIES
		250.99	READING MATERIALS
02/05/2024	Follett Content Solutions LLC	8,284.46	READING MATERIALS
02/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28,449.76	GENERAL SUPPLIES
02/05/2024	OTC Brands, Inc	2,329.72	GENERAL SUPPLIES
02/05/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	4,605.18	GENERAL SUPPLIES
02/05/2024	American AgroProducts, Inc.	332.55	GENERAL SUPPLIES
02/05/2024	BSN Sports LLC	539.96	GENERAL SUPPLIES
02/05/2024	Complete Supply Incorporated	443.40	GENERAL INVENTORY
02/05/2024	Hagar Restaurant Service L L C	578.87	M & O SUPPLIES
02/05/2024	Bucks Wheel & Equipment Company	408.86	M & O SUPPLIES
02/05/2024	Best Plumbing Specialties Incorporated	80.00	GENERAL INVENTORY
02/05/2024	SiteOne Landscape Supply Holding LLC	231.64	M & O SUPPLIES
02/05/2024	William V Macgill & Company	139.69	GENERAL SUPPLIES
02/05/2024	West Music Company Inc	5,145.55	GENERAL SUPPLIES
		240.14	READING MATERIALS
02/07/2024	Positive Promotions	164.55	GENERAL SUPPLIES
02/07/2024	Precision Business Machines Incorporated	709.95	GENERAL SUPPLIES
02/07/2024	Really Good Stuff	224.19	GENERAL SUPPLIES
02/07/2024	Scholastic Book Fair Warehouse	3,894.16	GENERAL SUPPLIES
		108.59	READING MATERIALS
02/07/2024	School Health Corporated	819.56	GENERAL SUPPLIES
02/07/2024	Equipment Depot LTD	4,062.12	M & O SUPPLIES
02/07/2024	J W Pepper & Son Incorporated	375.44	GENERAL SUPPLIES
02/07/2024	Super Duper Publications	214.87	GENERAL SUPPLIES
02/07/2024	Canon Solutions America	178.45	CONTRACTED MAINT & REPAIR
02/07/2024	AlphaGraphics	37.50	GENERAL SUPPLIES
02/07/2024	O'Reilly Auto Parts	175.64	GENERAL SUPPLIES
		253.29	M & O SUPPLIES
02/07/2024	OTC Brands, Inc	222.72	GENERAL SUPPLIES
02/07/2024	Project Lead The Way Incorporated	2,901.25	GENERAL SUPPLIES
02/07/2024	Infinity Supply and Service Incorporated	39,784.10	GENERAL INVENTORY
02/07/2024	Texas Association of School Business Officials	1,065.00	EMPLOYEE TRAVEL

02/07/2024	Sunbelt Pools, Inc.	300.00	M & O SUPPLIES
02/07/2024	School Specialty LLC	1,767.00	GENERAL SUPPLIES
		2,707.20	READING MATERIALS
02/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,478.12	GENERAL SUPPLIES
		70.97	MISC OPERATING EXPENSES
02/07/2024	OTC Brands, Inc	22.45	GENERAL SUPPLIES
02/07/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	4,298.46	GENERAL SUPPLIES
02/07/2024	WORLDS FINEST CHOCOLATE INC	100.00	GENERAL SUPPLIES
02/07/2024	American AgroProducts, Inc.	386.95	GENERAL SUPPLIES
02/07/2024	BSN Sports LLC	11,546.05	GENERAL SUPPLIES
02/07/2024	Best Plumbing Specialties Incorporated	97.50	GENERAL INVENTORY
02/07/2024	Brook Mays Music	10,296.00	CONTRACTED MAINT & REPAIR
02/07/2024	Arlington Camera Incorporated	19,198.00	GENERAL SUPPLIES
02/07/2024	Flinn Scientific	381.59	GENERAL SUPPLIES
02/07/2024	William V Macgill & Company	230.48	GENERAL SUPPLIES
02/07/2024	Pollock Paper Distributors	11,726.08	GENERAL INVENTORY
02/07/2024	Scholastic Incorporated	1,486.12	GENERAL SUPPLIES
02/07/2024	West Music Company Inc	18,351.99	GENERAL SUPPLIES
02/07/2024	Positive Promotions	49.45	GENERAL SUPPLIES
02/07/2024	Accent Awards & Trophies, LLC	105.00	GENERAL SUPPLIES
02/08/2024	Breaker Broker Company	71.30	M & O SUPPLIES
02/08/2024	Scholastic Book Fair Warehouse	4,027.97	GENERAL SUPPLIES
02/08/2024	School Health Corporated	188.30	GENERAL SUPPLIES
02/08/2024	Concentra Medical Centers	555.00	MISC OPERATING EXPENSES
02/08/2024	Air Conditioning Supply	185.98	M & O SUPPLIES
02/08/2024	OTC Brands, Inc	196.39	GENERAL SUPPLIES
02/08/2024	School Specialty LLC	25.93	GENERAL SUPPLIES
02/08/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	274.38	GENERAL SUPPLIES
02/08/2024	Complete Supply Incorporated	4,922.38	GENERAL INVENTORY
02/08/2024	Brook Mays Music	755.00	CONTRACTED MAINT & REPAIR
02/08/2024	SiteOne Landscape Supply Holding LLC	247.96	M & O SUPPLIES
02/08/2024	West Music Company Inc	670.66	GENERAL SUPPLIES
02/08/2024	Romeo Music	43,575.00	GENERAL SUPPLIES
02/09/2024	Barnes & Noble Booksellers, Inc	44.00	READING MATERIALS
02/09/2024	Junior Library Guild	299.99	GENERAL SUPPLIES
02/09/2024	J W Pepper & Son Incorporated	564.69	GENERAL SUPPLIES
02/09/2024	OTC Brands, Inc	288.87	GENERAL SUPPLIES
02/09/2024	School Specialty LLC	858.44	GENERAL SUPPLIES
02/09/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.53	GENERAL SUPPLIES
02/09/2024	OTC Brands, Inc	183.35	GENERAL SUPPLIES
02/09/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	70.12	GENERAL SUPPLIES
02/09/2024	SiteOne Landscape Supply Holding LLC	2,188.07	M & O SUPPLIES
02/09/2024	Lucks Music Library	221.08	GENERAL SUPPLIES
02/09/2024	Music In Motion Incorporated	161.82	GENERAL SUPPLIES
02/09/2024	Perma Bound	748.69	READING MATERIALS
02/09/2024	Pollock Paper Distributors	12,339.92	GENERAL INVENTORY
02/09/2024	West Music Company Inc	4,157.92	GENERAL SUPPLIES
02/09/2024	Libraria	10,107.87	READING MATERIALS
02/09/2024	Binswanger Glass	3,748.51	M & O SUPPLIES
02/09/2024	Canon Solutions America	313.70	CONTRACTED MAINT & REPAIR
02/13/2024	Breaker Broker Company	91.60	M & O SUPPLIES
02/13/2024	Really Good Stuff	601.40	GENERAL SUPPLIES
		1,105.77	READING MATERIALS
02/13/2024	Southern Tire Mart L L C	574.75	CONTRACTED MAINT & REPAIR
		8,710.00	GENERAL INVENTORY
02/13/2024	Scholastic Book Fair Warehouse	183.65	READING MATERIALS
02/13/2024	Barnes & Noble Booksellers, Inc	82.75	GENERAL SUPPLIES
		1,581.33	READING MATERIALS
02/13/2024	Junior Library Guild	1,055.20	GENERAL SUPPLIES
02/13/2024	All American Awards & Gifts	29.00	GENERAL SUPPLIES
02/13/2024	Shiffler Equipment Sales Incorporated	1,973.89	GENERAL INVENTORY
02/13/2024	J W Pepper & Son Incorporated	330.82	GENERAL SUPPLIES
02/13/2024	Super Duper Publications	206.90	GENERAL SUPPLIES
02/13/2024	Canon Solutions America	709.77	CONTRACTED MAINT & REPAIR
02/13/2024	AlphaGraphics	75.00	GENERAL SUPPLIES
02/13/2024	OTC Brands, Inc	478.62	GENERAL SUPPLIES

02/13/2024	Gandy Ink	338.51	GENERAL SUPPLIES
02/13/2024	Texas Association of School Business Officials	145.00	EMPLOYEE TRAVEL
02/13/2024	School Specialty LLC	1,731.27	GENERAL SUPPLIES
02/13/2024	Barnes & Noble Booksellers, Inc (punch-out)	560.97	GENERAL SUPPLIES
		136.71	READING MATERIALS
02/13/2024	Follett Content Solutions LLC	4,567.43	READING MATERIALS
02/13/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	965.72	GENERAL SUPPLIES
02/13/2024	OTC Brands, Inc	1,256.73	GENERAL SUPPLIES
02/13/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	857.19	GENERAL SUPPLIES
02/13/2024	WORLDS FINEST CHOCOLATE INC	1,200.00	GENERAL SUPPLIES
02/13/2024	BSN Sports LLC	2,907.23	GENERAL SUPPLIES
02/13/2024	Complete Supply Incorporated	205.00	M & O SUPPLIES
02/13/2024	Bucks Wheel & Equipment Company	370.67	M & O SUPPLIES
02/13/2024	SiteOne Landscape Supply Holding LLC	237.03	M & O SUPPLIES
02/13/2024	William V Macgill & Company	240.52	GENERAL SUPPLIES
02/13/2024	Pollock Paper Distributors	253.08	GENERAL INVENTORY
02/13/2024	West Music Company Inc	12,470.72	GENERAL SUPPLIES
02/13/2024	Western Psychological Services	2,976.00	TESTING MATERIALS
02/14/2024	Playmeo Pty Limited	97.00	GENERAL SUPPLIES
02/15/2024	Plank Road Publishing	75.19	GENERAL SUPPLIES
02/15/2024	Really Good Stuff	1,744.12	GENERAL SUPPLIES
02/15/2024	Southern Tire Mart L L C	211.75	CONTRACTED MAINT & REPAIR
		9,294.86	GENERAL INVENTORY
02/15/2024	Scholastic Book Fair Warehouse	6,077.58	GENERAL SUPPLIES
02/15/2024	J W Pepper & Son Incorporated	1,047.36	GENERAL SUPPLIES
02/15/2024	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
02/15/2024	Canon Solutions America	1,271.18	CONTRACTED MAINT & REPAIR
02/15/2024	O'Reilly Auto Parts	259.30	GENERAL INVENTORY
		1,406.66	GENERAL SUPPLIES
		59.11	M & O SUPPLIES
02/15/2024	OTC Brands, Inc	1,181.92	GENERAL SUPPLIES
		27.46	READING MATERIALS
02/15/2024	Learning A-Z LLC	150.82	GENERAL SUPPLIES
02/15/2024	Sonova USA Inc.	423.92	GENERAL SUPPLIES
02/15/2024	Premier Waste Services LLC	10,345.50	CONTRACTED MAINT & REPAIR
02/15/2024	Texas Association of School Business Officials	145.00	DUES
		60.00	MISC OPERATING EXPENSES
02/15/2024	School Specialty LLC	10,814.47	GENERAL SUPPLIES
02/15/2024	Barnes & Noble Booksellers, Inc (punch-out)	1,138.26	READING MATERIALS
02/15/2024	Follett Content Solutions LLC	181.61	GENERAL SUPPLIES
		515.85	READING MATERIALS
02/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,334.45	GENERAL SUPPLIES
02/15/2024	OTC Brands, Inc	1,222.99	GENERAL SUPPLIES
02/15/2024	BSN Sports LLC	14,435.16	GENERAL SUPPLIES
02/15/2024	Complete Supply Incorporated	400.32	GENERAL INVENTORY
02/15/2024	Brook Mays Music	680.00	CONTRACTED MAINT & REPAIR
02/15/2024	SiteOne Landscape Supply Holding LLC	305.40	M & O SUPPLIES
02/15/2024	Demco Incorporated	86.35	GENERAL SUPPLIES
02/15/2024	Kaplan Early Learning Company	832.29	READING MATERIALS
02/15/2024	Music In Motion Incorporated	85.31	GENERAL SUPPLIES
		18.75	READING MATERIALS
02/15/2024	West Music Company Inc	23,657.80	GENERAL SUPPLIES
		14.58	READING MATERIALS
02/16/2024	Really Good Stuff	792.07	GENERAL SUPPLIES
02/16/2024	Scholastic Book Fair Warehouse	3,319.50	GENERAL SUPPLIES
02/16/2024	J W Pepper & Son Incorporated	26.49	GENERAL SUPPLIES
02/16/2024	Super Duper Publications	37.89	GENERAL SUPPLIES
02/16/2024	Discount School Supply	875.94	GENERAL SUPPLIES
02/16/2024	OTC Brands, Inc	524.10	GENERAL SUPPLIES
02/16/2024	OTC Brands, Inc	7.88	GENERAL SUPPLIES
02/16/2024	BSN Sports LLC	2,166.35	GENERAL SUPPLIES
02/16/2024	Bucks Wheel & Equipment Company	946.54	M & O SUPPLIES
02/16/2024	Brook Mays Music	128.00	CONTRACTED MAINT & REPAIR
02/16/2024	West Music Company Inc	395.32	GENERAL SUPPLIES
02/16/2024	Really Good Stuff	801.18	GENERAL SUPPLIES
		2,649.20	READING MATERIALS

02/16/2024	Northern Speech Services Incorporated	35.00	GENERAL SUPPLIES
		173.68	READING MATERIALS
02/16/2024	J W Pepper & Son Incorporated	98.39	GENERAL SUPPLIES
02/16/2024	Accountemps	7,489.79	MISC PURCH & CONTR SERV
02/16/2024	Accent Awards & Trophies, LLC	30.00	GENERAL SUPPLIES
02/16/2024	School Specialty LLC	2,062.45	GENERAL SUPPLIES
02/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,379.80	GENERAL SUPPLIES
02/16/2024	OTC Brands, Inc	79.45	GENERAL SUPPLIES
02/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	2,379.57	GENERAL SUPPLIES
02/16/2024	BSN Sports LLC	106.45	GENERAL SUPPLIES
02/16/2024	Complete Supply Incorporated	1,794.50	GENERAL INVENTORY
02/16/2024	SiteOne Landscape Supply Holding LLC	326.75	M & O SUPPLIES
02/16/2024	Scholastic Incorporated	130.61	GENERAL SUPPLIES
02/20/2024	Jones School Supply Company	99.00	GENERAL SUPPLIES
02/20/2024	Positive Promotions	45.73	GENERAL SUPPLIES
02/20/2024	Really Good Stuff	1,550.21	GENERAL SUPPLIES
02/20/2024	Oaktree Products	862.17	GENERAL SUPPLIES
02/20/2024	All American Awards & Gifts	120.76	GENERAL SUPPLIES
02/20/2024	J W Pepper & Son Incorporated	467.77	GENERAL SUPPLIES
02/20/2024	Audio Resource Group Incorporated	5,400.00	GENERAL SUPPLIES
02/20/2024	Accountemps	20,270.15	MISC PURCH & CONTR SERV
02/20/2024	Independent Hardware Incorporated	1,428.63	GENERAL INVENTORY
02/20/2024	Perot Museum of Nature and Science	35.00	GENERAL SUPPLIES
02/20/2024	Accent Awards & Trophies, LLC	1,671.40	GENERAL SUPPLIES
		59.00	MISC OPERATING EXPENSES
02/20/2024	AlphaGraphics	78.00	GENERAL SUPPLIES
02/20/2024	O'Reilly Auto Parts	39.48	GENERAL SUPPLIES
		37.98	M & O SUPPLIES
02/20/2024	Deanan Gourmet Popcorn	910.00	GENERAL SUPPLIES
02/20/2024	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
02/20/2024	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
02/20/2024	Sunbelt Pools, Inc.	503.76	CONTRACTED MAINT & REPAIR
		478.00	M & O SUPPLIES
02/20/2024	School Specialty LLC	5,439.51	GENERAL SUPPLIES
02/20/2024	Pitsco Education LLC	400.40	GENERAL SUPPLIES
02/20/2024	Follett Content Solutions LLC	3,294.10	READING MATERIALS
02/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,650.10	GENERAL SUPPLIES
02/20/2024	OTC Brands, Inc	72.95	GENERAL SUPPLIES
02/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	2,146.83	GENERAL SUPPLIES
02/20/2024	Complete Supply Incorporated	15,927.26	GENERAL INVENTORY
02/20/2024	Bucks Wheel & Equipment Company	117.36	M & O SUPPLIES
02/20/2024	Brook Mays Music	266.00	CONTRACTED MAINT & REPAIR
02/20/2024	Pearson	965.00	TESTING MATERIALS
02/20/2024	Demco Incorporated	1,606.08	GENERAL SUPPLIES
02/20/2024	Flinn Scientific	150.80	GENERAL SUPPLIES
02/20/2024	William V Macgill & Company	523.26	GENERAL SUPPLIES
02/20/2024	Perma Bound	38.87	READING MATERIALS
03/01/2024	Texas Association Of School Boards	2,377.68	MISC PURCH & CONTR SERV
03/01/2024	Attainment Company Incorporated	4,768.05	GENERAL SUPPLIES
03/01/2024	Hoshizaki South Central Distribution Center	158.53	M & O SUPPLIES
03/01/2024	Positive Promotions	1,644.43	GENERAL SUPPLIES
03/01/2024	Vernier Software And Technology	1,647.27	GENERAL SUPPLIES
03/01/2024	Precision Business Machines Incorporated	2,827.79	GENERAL SUPPLIES
03/01/2024	Breaker Broker Company	208.80	M & O SUPPLIES
03/01/2024	Really Good Stuff	598.70	GENERAL SUPPLIES
03/01/2024	Southern Tire Mart L L C	14,070.00	GENERAL INVENTORY
03/01/2024	Scholastic Book Fair Warehouse	13,284.68	GENERAL SUPPLIES
		98.84	READING MATERIALS
03/01/2024	School Health Corporated	767.97	GENERAL SUPPLIES
03/01/2024	Barnes & Noble Booksellers, Inc	5,227.50	GENERAL SUPPLIES
		1,585.01	READING MATERIALS
03/01/2024	Pcs Revenue Control Systems	31,500.00	GENERAL SUPPLIES
		3,278.00	MISC OPERATING EXPENSES
03/01/2024	Medco Sports Medicine	3,560.43	GENERAL SUPPLIES
03/01/2024	Marks Plumbing Parts	159.60	GENERAL INVENTORY
03/01/2024	1 A Fire & Domestic Testing	2,762.41	CONTRACTED MAINT & REPAIR

03/01/2024	Junior Library Guild	1,310.86	READING MATERIALS
03/01/2024	Equipment Depot LTD	1,722.19	CONTRACTED MAINT & REPAIR
03/01/2024	Libraria	5,203.00	LIBRARY BOOKS AND MEDIA > \$5,000
		538.16	READING MATERIALS
03/01/2024	Air Conditioning Supply	331.26	M & O SUPPLIES
03/01/2024	Shiffler Equipment Sales Incorporated	3,383.89	GENERAL INVENTORY
03/01/2024	Lakeshore Learning Materials	1,733.18	GENERAL SUPPLIES
03/01/2024	J W Pepper & Son Incorporated	461.44	GENERAL SUPPLIES
03/01/2024	Psychological Assessment Resources Incorporated (Par)	187.00	READING MATERIALS
		2,638.44	TESTING MATERIALS
03/01/2024	Super Duper Publications	1,152.58	GENERAL SUPPLIES
		298.50	READING MATERIALS
03/01/2024	Independent Hardware Incorporated	47.00	GENERAL INVENTORY
03/01/2024	Binswanger Glass	4,060.00	CONTRACTED MAINT & REPAIR
		1,985.65	M & O SUPPLIES
03/01/2024	Discount School Supply	478.02	GENERAL SUPPLIES
03/01/2024	Perot Museum of Nature and Science	664.00	GENERAL SUPPLIES
03/01/2024	Canon Solutions America	3,418.57	CONTRACTED MAINT & REPAIR
		401.26	GENERAL SUPPLIES
03/01/2024	Accent Awards & Trophies, LLC	2,062.90	GENERAL SUPPLIES
03/01/2024	AlphaGraphics	37.50	GENERAL SUPPLIES
		37.50	MISC OPERATING EXPENSES
03/01/2024	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
03/01/2024	O'Reilly Auto Parts	16.30	M & O SUPPLIES
03/01/2024	O'Reilly Auto Parts	112.97	GENERAL SUPPLIES
		1,942.85	M & O SUPPLIES
03/01/2024	OTC Brands, Inc	516.05	GENERAL SUPPLIES
03/01/2024	OverDrive, Inc	310.45	GENERAL SUPPLIES
03/01/2024	Active Impressions LP	1,320.00	GENERAL SUPPLIES
03/01/2024	Project Lead The Way Incorporated	1,081.00	GENERAL SUPPLIES
03/01/2024	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
03/01/2024	Texas Association of School Business Officials	450.00	EMPLOYEE TRAVEL
03/01/2024	School Specialty LLC	6,649.32	GENERAL SUPPLIES
03/01/2024	Pitsco Education LLC	234.19	GENERAL INVENTORY
		411.81	GENERAL SUPPLIES
03/01/2024	Clear Channel Outdoor Holdings Inc.	7,500.00	MISC OPERATING EXPENSES
03/01/2024	Barnes & Noble Booksellers, Inc (punch-out)	1,464.06	GENERAL SUPPLIES
		4,482.55	READING MATERIALS
03/01/2024	EdTech Games	2,000.00	GENERAL SUPPLIES
03/01/2024	Follett Content Solutions LLC	420.80	GENERAL SUPPLIES
		10,223.36	READING MATERIALS
03/01/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37,212.47	GENERAL SUPPLIES
03/01/2024	OTC Brands, Inc	3,770.36	GENERAL SUPPLIES
		44.96	MISC OPERATING EXPENSES
03/01/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	2,817.97	GENERAL SUPPLIES
		152.24	MISC OPERATING EXPENSES
03/01/2024	Kimbrough Life Safety LLC	456.00	CONTRACTED MAINT & REPAIR
03/01/2024	Southern Floral Company	82.41	GENERAL SUPPLIES
03/01/2024	American AgroProducts, Inc.	834.17	GENERAL SUPPLIES
03/01/2024	BSN Sports LLC	31,283.65	GENERAL SUPPLIES
03/01/2024	All About Animals LLC	465.00	GENERAL SUPPLIES
03/01/2024	T and T Creations	220.00	GENERAL SUPPLIES
03/01/2024	Complete Supply Incorporated	86,145.46	GENERAL INVENTORY
		150.00	M & O SUPPLIES
03/01/2024	Hagar Restaurant Service L L C	1,099.71	M & O SUPPLIES
03/01/2024	Bucks Wheel & Equipment Company	2,107.84	M & O SUPPLIES
03/01/2024	Careersafe	960.00	MISC OPERATING EXPENSES
03/01/2024	Best Plumbing Specialties Incorporated	126.90	GENERAL INVENTORY
03/01/2024	Brook Mays Music	10,704.85	CONTRACTED MAINT & REPAIR
		687.20	GENERAL SUPPLIES
03/01/2024	SiteOne Landscape Supply Holding LLC	1,774.86	M & O SUPPLIES
03/01/2024	Arlington Camera Incorporated	90.00	CONTRACTED MAINT & REPAIR
03/01/2024	Demco Incorporated	227.12	GENERAL SUPPLIES
03/01/2024	Flinn Scientific	4,415.66	GENERAL SUPPLIES
03/01/2024	Gopher Sport Equipment	1,150.05	GENERAL SUPPLIES
03/01/2024	Kaplan Early Learning Company	49.65	GENERAL SUPPLIES

03/01/2024	Lucks Music Library	95.77	GENERAL SUPPLIES
03/01/2024	William V Macgill & Company	791.27	GENERAL SUPPLIES
03/01/2024	Penders Music Company	1,008.00	GENERAL SUPPLIES
03/01/2024	Perma Bound	748.15	GENERAL SUPPLIES
		744.19	READING MATERIALS
03/01/2024	Pollock Paper Distributors	364.00	GENERAL INVENTORY
03/01/2024	Scholastic Incorporated	1,342.00	READING MATERIALS
03/01/2024	West Music Company Inc	7,901.87	GENERAL SUPPLIES
		138.89	READING MATERIALS
03/01/2024	Western Psychological Services	2,325.00	TESTING MATERIALS
03/01/2024	Woodard Builders Supply Company	4,739.00	GENERAL INVENTORY
		115.00	M & O SUPPLIES
03/04/2024	Bound To Stay Bound Books Incorporated	3,987.74	READING MATERIALS
03/04/2024	Really Good Stuff	13,655.73	GENERAL SUPPLIES
03/04/2024	School Health Corporated	399.73	GENERAL SUPPLIES
03/04/2024	Barnes & Noble Booksellers, Inc	1,646.40	GENERAL SUPPLIES
03/04/2024	Medco Sports Medicine	114.03	GENERAL SUPPLIES
03/04/2024	Junior Library Guild	1,037.34	READING MATERIALS
03/04/2024	J W Pepper & Son Incorporated	486.04	GENERAL SUPPLIES
03/04/2024	Super Duper Publications	214.85	GENERAL SUPPLIES
03/04/2024	Monarch Trophy Studio	169.20	GENERAL SUPPLIES
03/04/2024	Bilingual Dictionaries, Inc.	1,720.00	READING MATERIALS
03/04/2024	Discount School Supply	148.61	GENERAL SUPPLIES
03/04/2024	Canon Solutions America	642.81	CONTRACTED MAINT & REPAIR
03/04/2024	Follett Software LLC	17,047.80	GENERAL SUPPLIES
03/04/2024	O'Reilly Auto Parts	1,335.85	GENERAL SUPPLIES
03/04/2024	Staples Inc/Staples Business Advantage	66.00	GENERAL SUPPLIES
03/04/2024	Project Lead The Way Incorporated	2,717.50	GENERAL SUPPLIES
03/04/2024	Gandy Ink	304.80	GENERAL SUPPLIES
03/04/2024	Savvas Learning Company LLC	4,927.50	GENERAL SUPPLIES
03/04/2024	School Specialty LLC	280.50	GENERAL INVENTORY
03/04/2024	School Specialty LLC	8,203.93	GENERAL SUPPLIES
		31.30	MISC OPERATING EXPENSES
		25.99	READING MATERIALS
03/04/2024	Follett Content Solutions LLC	143.69	GENERAL SUPPLIES
		665.92	READING MATERIALS
03/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,398.30	GENERAL SUPPLIES
03/04/2024	OTC Brands, Inc	734.47	GENERAL SUPPLIES
03/04/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	7,132.96	GENERAL SUPPLIES
		243.27	MISC OPERATING EXPENSES
03/04/2024	WORLDS FINEST CHOCOLATE INC	9,948.00	GENERAL SUPPLIES
03/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.47	GENERAL SUPPLIES
03/04/2024	BSN Sports LLC	1,662.04	GENERAL SUPPLIES
03/04/2024	Really Good Stuff LLC	3,103.80	GENERAL SUPPLIES
03/04/2024	Scholastic Library Publishing	94.83	READING MATERIALS
03/04/2024	SiteOne Landscape Supply Holding LLC	415.65	M & O SUPPLIES
03/04/2024	Flinn Scientific	923.70	GENERAL SUPPLIES
03/04/2024	National School Products	109.99	READING MATERIALS
03/04/2024	Pollock Paper Distributors	1,537.92	GENERAL INVENTORY
03/04/2024	Scholastic Incorporated	454.00	READING MATERIALS
03/04/2024	West Music Company Inc	150.08	GENERAL SUPPLIES
03/05/2024	Barnes & Noble Booksellers, Inc	140.00	GENERAL SUPPLIES
03/05/2024	Gandy Ink	1,495.00	GENERAL SUPPLIES
03/05/2024	Barnes & Noble Booksellers, Inc (punch-out)	925.62	READING MATERIALS
03/05/2024	SiteOne Landscape Supply Holding LLC	14.76	M & O SUPPLIES
03/05/2024	Gopher Sport Equipment	267.68	GENERAL SUPPLIES
03/05/2024	Lucks Music Library	158.08	GENERAL SUPPLIES
03/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.38	GENERAL SUPPLIES
03/05/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	86.16	GENERAL SUPPLIES
03/05/2024	All American Awards & Gifts	1,445.61	GENERAL SUPPLIES
03/05/2024	Really Good Stuff	9.69	GENERAL SUPPLIES
03/05/2024	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
03/05/2024	Shar Products Company	198.86	GENERAL SUPPLIES
03/05/2024	Independent Hardware Incorporated	3,394.40	GENERAL INVENTORY
03/05/2024	OTC Brands, Inc	116.19	GENERAL SUPPLIES
03/05/2024	School Specialty LLC	338.67	GENERAL SUPPLIES

03/05/2024	OTC Brands, Inc	377.87	GENERAL SUPPLIES
03/05/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	227.80	GENERAL SUPPLIES
03/05/2024	Music In Motion Incorporated	81.45	GENERAL SUPPLIES
03/05/2024	Woodard Builders Supply Company	796.00	M & O SUPPLIES
03/06/2024	Really Good Stuff	174.00	GENERAL SUPPLIES
03/06/2024	Air Conditioning Supply	10.81	M & O SUPPLIES
03/06/2024	All American Awards & Gifts	29.00	GENERAL SUPPLIES
03/06/2024	Lakeshore Learning Materials	155.74	GENERAL SUPPLIES
		113.98	READING MATERIALS
03/06/2024	J W Pepper & Son Incorporated	60.00	GENERAL SUPPLIES
03/06/2024	Shar Products Company	445.69	GENERAL SUPPLIES
03/06/2024	Independent Hardware Incorporated	4,552.10	GENERAL INVENTORY
03/06/2024	AlphaGraphics	188.00	GENERAL SUPPLIES
		37.50	MISC OPERATING EXPENSES
		4,820.61	MISC PURCH & CONTR SERV
03/06/2024	O'Reilly Auto Parts	84.92	M & O SUPPLIES
03/06/2024	OTC Brands, Inc	811.26	GENERAL SUPPLIES
03/06/2024	Learning A-Z LLC	132.00	GENERAL SUPPLIES
03/06/2024	Riverside Insights	6,255.70	TESTING MATERIALS
03/06/2024	Deanan Gourmet Popcorn	565.00	GENERAL SUPPLIES
03/06/2024	Sunbelt Pools, Inc.	607.50	M & O SUPPLIES
03/06/2024	School Specialty LLC	3,760.74	GENERAL SUPPLIES
03/06/2024	Pitsco Education LLC	281.88	GENERAL SUPPLIES
03/06/2024	Follett Content Solutions LLC	20.99	GENERAL SUPPLIES
		31.64	READING MATERIALS
03/06/2024	OTC Brands, Inc	67.92	GENERAL SUPPLIES
03/06/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,915.92	GENERAL SUPPLIES
03/06/2024	Brook Mays Music	2,752.00	CONTRACTED MAINT & REPAIR
03/06/2024	SiteOne Landscape Supply Holding LLC	18.49	M & O SUPPLIES
03/06/2024	Scholastic Incorporated	4,340.07	GENERAL SUPPLIES
03/07/2024	Precision Business Machines Incorporated	131.95	GENERAL SUPPLIES
03/07/2024	Breaker Broker Company	150.00	M & O SUPPLIES
03/07/2024	School Health Corporated	3,098.74	GENERAL SUPPLIES
03/07/2024	Northern Speech Services Incorporated	28.92	GENERAL SUPPLIES
		158.82	READING MATERIALS
03/07/2024	1 A Fire & Domestic Testing	75.00	CONTRACTED MAINT & REPAIR
03/07/2024	Lakeshore Learning Materials	99.51	GENERAL SUPPLIES
03/07/2024	J W Pepper & Son Incorporated	361.58	GENERAL SUPPLIES
03/07/2024	Shar Products Company	498.85	GENERAL SUPPLIES
03/07/2024	Canon Solutions America	794.03	CONTRACTED MAINT & REPAIR
03/07/2024	Accent Awards & Trophies, LLC	29.95	GENERAL SUPPLIES
03/07/2024	AlphaGraphics	3,217.50	GENERAL SUPPLIES
03/07/2024	Safehaven Pest Control, LLC	250.00	CONTRACTED MAINT & REPAIR
03/07/2024	OverDrive, Inc	1,407.41	GENERAL SUPPLIES
03/07/2024	Savvas Learning Company LLC	4,138.44	TEXTBOOKS
03/07/2024	School Specialty LLC	4,707.01	GENERAL SUPPLIES
03/07/2024	School Specialty LLC	2,109.64	GENERAL SUPPLIES
03/07/2024	Follett Content Solutions LLC	1.00	GENERAL SUPPLIES
		47.30	READING MATERIALS
03/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	296.91	GENERAL SUPPLIES
03/07/2024	Bucks Wheel & Equipment Company	347.00	GENERAL INVENTORY
		370.67	M & O SUPPLIES
03/07/2024	Brook Mays Music	1,700.00	CONTRACTED MAINT & REPAIR
03/07/2024	Arlington Camera Incorporated	1,156.73	GENERAL SUPPLIES
03/07/2024	William V Macgill & Company	317.51	GENERAL SUPPLIES
03/07/2024	Woodard Builders Supply Company	725.00	M & O SUPPLIES
03/08/2024	Positive Promotions	159.95	GENERAL SUPPLIES
03/08/2024	Scholastic Book Fair Warehouse	3,904.86	GENERAL SUPPLIES
03/08/2024	Canon Solutions America	2,472.71	CONTRACTED MAINT & REPAIR
03/08/2024	Gartner Incorporated	109,756.00	MISC PURCH & CONTR SERV
03/08/2024	O'Reilly Auto Parts	740.44	M & O SUPPLIES
03/08/2024	Project Lead The Way Incorporated	18.00	GENERAL SUPPLIES
03/08/2024	School Specialty LLC	747.19	GENERAL SUPPLIES
03/08/2024	Follett Content Solutions LLC	310.49	READING MATERIALS
03/08/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,500.25	GENERAL SUPPLIES
03/08/2024	Discovery Education	550.00	GENERAL SUPPLIES

03/08/2024	Demco Incorporated	299.00	GENERAL SUPPLIES
03/08/2024	West Music Company Inc	186.79	GENERAL SUPPLIES
		102.50	READING MATERIALS
03/18/2024	Hoshizaki South Central Distribution Center	466.66	M & O SUPPLIES
03/18/2024	Barnes & Noble Booksellers, Inc	786.99	READING MATERIALS
03/18/2024	Marks Plumbing Parts	430.92	GENERAL INVENTORY
03/18/2024	Air Conditioning Supply	263.11	M & O SUPPLIES
03/18/2024	J W Pepper & Son Incorporated	2.66	GENERAL SUPPLIES
		49.96	READING MATERIALS
03/18/2024	Shar Products Company	4,499.54	GENERAL SUPPLIES
03/18/2024	Monarch Trophy Studio	42.90	GENERAL SUPPLIES
03/18/2024	Accent Awards & Trophies, LLC	116.00	GENERAL SUPPLIES
03/18/2024	AlphaGraphics	93.00	GENERAL SUPPLIES
03/18/2024	OTC Brands, Inc	102.63	GENERAL SUPPLIES
03/18/2024	School Specialty LLC	391.15	GENERAL SUPPLIES
03/18/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12,613.30	GENERAL SUPPLIES
03/18/2024	OTC Brands, Inc	1,188.03	GENERAL SUPPLIES
03/18/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,408.70	GENERAL SUPPLIES
03/18/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	225.92	GENERAL SUPPLIES
03/18/2024	Complete Supply Incorporated	6,780.54	GENERAL INVENTORY
03/18/2024	Bucks Wheel & Equipment Company	217.94	M & O SUPPLIES
03/18/2024	Brook Mays Music	120.00	CONTRACTED MAINT & REPAIR
03/18/2024	Demco Incorporated	155.92	GENERAL SUPPLIES
03/18/2024	Gopher Sport Equipment	133.28	GENERAL SUPPLIES
03/18/2024	William V Macgill & Company	195.92	GENERAL SUPPLIES
03/18/2024	West Music Company Inc	149.28	GENERAL SUPPLIES
03/19/2024	KAMICO Instructional Media Incorporated	104.80	GENERAL SUPPLIES
03/19/2024	Dipert Coaches Incorporated	12,393.00	STUDENT TVL *NO AISD BUSES
03/19/2024	AlphaGraphics	21.50	GENERAL SUPPLIES
03/19/2024	O'Reilly Auto Parts	790.26	GENERAL SUPPLIES
03/19/2024	Learning A-Z LLC	132.00	GENERAL SUPPLIES
03/19/2024	Infinity Supply and Service Incorporated	19,282.10	GENERAL INVENTORY
03/19/2024	School Specialty LLC	2,367.79	GENERAL SUPPLIES
03/19/2024	Follett Content Solutions LLC	91.07	GENERAL SUPPLIES
		78.22	READING MATERIALS
03/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	202.82	GENERAL SUPPLIES
03/19/2024	BSN Sports LLC	25,016.47	GENERAL SUPPLIES
03/19/2024	Gopher Sport Equipment	1,001.28	GENERAL SUPPLIES
03/21/2024	J W Pepper & Son Incorporated	294.27	GENERAL SUPPLIES
03/21/2024	Shar Products Company	64.56	GENERAL SUPPLIES
03/21/2024	Binswanger Glass	234.00	CONTRACTED MAINT & REPAIR
03/21/2024	Canon Solutions America	39,462.26	CONTRACTED MAINT & REPAIR
03/21/2024	O'Reilly Auto Parts	376.18	GENERAL INVENTORY
		289.82	GENERAL SUPPLIES
		385.95	M & O SUPPLIES
03/21/2024	OTC Brands, Inc	100.62	GENERAL SUPPLIES
03/21/2024	Project Lead The Way Incorporated	527.50	GENERAL SUPPLIES
03/21/2024	Gandy Ink	183.00	GENERAL SUPPLIES
03/21/2024	School Specialty LLC	2,175.02	GENERAL SUPPLIES
03/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,433.26	GENERAL SUPPLIES
03/21/2024	American AgroProducts, Inc.	264.08	GENERAL SUPPLIES
03/21/2024	Brook Mays Music	2,724.00	GENERAL SUPPLIES
03/21/2024	Gopher Sport Equipment	1,465.24	GENERAL SUPPLIES
03/21/2024	William V Macgill & Company	132.48	GENERAL SUPPLIES
03/26/2024	American Ceramic Supply Company	104.32	GENERAL SUPPLIES
03/26/2024	Southwest Strings	356.10	GENERAL SUPPLIES
03/26/2024	Really Good Stuff	1,771.25	GENERAL SUPPLIES
03/26/2024	Southern Tire Mart L L C	237.25	CONTRACTED MAINT & REPAIR
		10,576.50	GENERAL INVENTORY
03/26/2024	Scholastic Book Fair Warehouse	4,912.43	GENERAL SUPPLIES
03/26/2024	School Health Corporated	767.55	GENERAL SUPPLIES
03/26/2024	Barnes & Noble Booksellers, Inc	350.47	READING MATERIALS
03/26/2024	Medco Sports Medicine	3,191.29	GENERAL SUPPLIES
03/26/2024	Youthlight Incorporated	162.41	GENERAL SUPPLIES
03/26/2024	Libraria	134.98	GENERAL SUPPLIES
		534.76	READING MATERIALS

03/26/2024	Air Conditioning Supply	521.02	M & O SUPPLIES
03/26/2024	All American Awards & Gifts	318.00	GENERAL SUPPLIES
03/26/2024	J W Pepper & Son Incorporated	341.49	GENERAL SUPPLIES
		64.97	READING MATERIALS
03/26/2024	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
03/26/2024	Binswanger Glass	710.57	M & O SUPPLIES
03/26/2024	Canon Solutions America	8,853.47	CONTRACTED MAINT & REPAIR
		1,892.18	GENERAL SUPPLIES
		570.00	MISC PURCH & CONTR SERV
03/26/2024	Accent Awards & Trophies, LLC	568.00	GENERAL SUPPLIES
03/26/2024	School Life	1,885.89	GENERAL SUPPLIES
03/26/2024	Raptor Technologies, LLC	1,410.00	GENERAL SUPPLIES
03/26/2024	O'Reilly Auto Parts	144.53	GENERAL INVENTORY
03/26/2024	OTC Brands, Inc	834.28	GENERAL SUPPLIES
03/26/2024	OTC Brands, Inc	53.88	GENERAL SUPPLIES
03/26/2024	Staples Inc/Staples Business Advantage	212.64	GENERAL SUPPLIES
03/26/2024	Blick Art Materials	1,473.54	GENERAL SUPPLIES
03/26/2024	Project Lead The Way Incorporated	862.75	GENERAL SUPPLIES
03/26/2024	Sunbelt Pools, Inc.	657.50	M & O SUPPLIES
03/26/2024	School Specialty LLC	6,820.00	GENERAL SUPPLIES
03/26/2024	MasteryPrep	660.00	GENERAL SUPPLIES
03/26/2024	Star Autism Support Incorporated	3,479.30	GENERAL SUPPLIES
03/26/2024	School Specialty LLC	5,363.93	GENERAL SUPPLIES
03/26/2024	Barnes & Noble Booksellers, Inc (punch-out)	1,114.19	READING MATERIALS
03/26/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12,003.02	GENERAL SUPPLIES
03/26/2024	OTC Brands, Inc	2,428.68	GENERAL SUPPLIES
03/26/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,476.58	GENERAL SUPPLIES
03/26/2024	Avalon Motor Coaches LLC	4,055.00	DIST TRANS FOR STDNT TRAV
03/26/2024	Complete Supply Incorporated	86,328.68	GENERAL INVENTORY
03/26/2024	Brook Mays Music	3,387.00	CONTRACTED MAINT & REPAIR
		322.80	GENERAL SUPPLIES
03/26/2024	SiteOne Landscape Supply Holding LLC	8,386.53	M & O SUPPLIES
03/26/2024	Gopher Sport Equipment	1,719.17	GENERAL SUPPLIES
03/26/2024	William V Macgill & Company	144.63	GENERAL SUPPLIES
03/26/2024	Pollock Paper Distributors	836.27	GENERAL INVENTORY
03/26/2024	Scholastic Incorporated	2,881.81	READING MATERIALS
03/26/2024	West Music Company Inc	629.25	GENERAL SUPPLIES
		65.30	READING MATERIALS
03/26/2024	Western Psychological Services	2,320.00	GENERAL SUPPLIES
03/26/2024	Woodard Builders Supply Company	6,881.00	GENERAL SUPPLIES
		657.50	M & O SUPPLIES
03/27/2024	Teachers Discovery	610.59	GENERAL SUPPLIES
		1,025.34	READING MATERIALS
03/27/2024	Texas Elementary Principals And Supervisors Association	668.29	UNITED FUND
03/27/2024	School Health Corporated	3.77	GENERAL SUPPLIES
03/27/2024	Marks Plumbing Parts	383.64	M & O SUPPLIES
03/27/2024	1 A Fire & Domestic Testing	1,214.07	CONTRACTED MAINT & REPAIR
03/27/2024	Library Store Incorporated The	177.16	GENERAL SUPPLIES
03/27/2024	Association for Supervision & Curriculum Development	1,795.00	DUES
03/27/2024	O'Reilly Auto Parts	10.50	GENERAL SUPPLIES
03/27/2024	Weed Solutions Inc.	26,329.60	CONTRACTED MAINT & REPAIR
03/27/2024	EDpuzzle, Incorporated	2,983.00	GENERAL SUPPLIES
03/27/2024	Blick Art Materials	2,637.41	GENERAL SUPPLIES
03/27/2024	Blick Art Materials	412.93	GENERAL SUPPLIES
03/27/2024	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
03/27/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
03/27/2024	Follett Content Solutions LLC	228.06	GENERAL SUPPLIES
		5,546.10	READING MATERIALS
03/27/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,160.80	GENERAL SUPPLIES
		464.85	TESTING MATERIALS
03/27/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,931.52	GENERAL SUPPLIES
03/27/2024	WORLDS FINEST CHOCOLATE INC	9,096.00	GENERAL SUPPLIES
03/27/2024	American AgroProducts, Inc.	63.73	GENERAL SUPPLIES
03/27/2024	Avalon Motor Coaches LLC	975.65	STUDENT TVL*NO AISD BUSES
03/27/2024	SiteOne Landscape Supply Holding LLC	203.61	M & O SUPPLIES
03/27/2024	West Music Company Inc	295.03	GENERAL SUPPLIES

03/28/2024	Teachers Discovery	118.97	GENERAL SUPPLIES
03/28/2024	Canon Solutions America	2,159.27	CONTRACTED MAINT & REPAIR
03/28/2024	Accent Awards & Trophies, LLC	365.00	GENERAL SUPPLIES
03/28/2024	OTC Brands, Inc	52.26	GENERAL SUPPLIES
03/28/2024	Blick Art Materials	20.13	GENERAL SUPPLIES
03/28/2024	Texas Association of School Business Officials	385.00	EMPLOYEE TRAVEL
03/28/2024	Follett Content Solutions LLC	146.24	GENERAL SUPPLIES
		2,204.69	READING MATERIALS
03/28/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,789.50	GENERAL SUPPLIES
03/28/2024	American AgroProducts, Inc.	183.76	GENERAL SUPPLIES
03/28/2024	T and T Creations	96.00	GENERAL SUPPLIES
04/01/2024	Southern Tire Mart L L C	30.25	CONTRACTED MAINT & REPAIR
		5,620.00	GENERAL INVENTORY
04/01/2024	Scholastic Book Fair Warehouse	4,240.43	GENERAL SUPPLIES
04/01/2024	School Health Corporated	89.51	GENERAL SUPPLIES
		696.49	M & O SUPPLIES
04/01/2024	Barnes & Noble Booksellers, Inc	179.84	GENERAL SUPPLIES
		3,674.00	READING MATERIALS
04/01/2024	J W Pepper & Son Incorporated	60.99	GENERAL SUPPLIES
04/01/2024	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
04/01/2024	Canon Solutions America	1,095.76	CONTRACTED MAINT & REPAIR
04/01/2024	Accent Awards & Trophies, LLC	993.90	GENERAL SUPPLIES
04/01/2024	National Healthcareer Association	42,000.00	MISC OPERATING EXPENSES
04/01/2024	Blick Art Materials	77.34	GENERAL SUPPLIES
04/01/2024	Blick Art Materials	55.56	GENERAL SUPPLIES
04/01/2024	Project Lead The Way Incorporated	578.50	GENERAL SUPPLIES
04/01/2024	Texas Association of School Business Officials	145.00	EMPLOYEE TRAVEL
04/01/2024	Office Depot, Inc	307.79	GENERAL INVENTORY
04/01/2024	School Specialty LLC	55.04	GENERAL SUPPLIES
04/01/2024	Barnes & Noble Booksellers, Inc (punch-out)	255.72	GENERAL SUPPLIES
		1,985.41	READING MATERIALS
04/01/2024	Follett Content Solutions LLC	179.22	GENERAL SUPPLIES
		195.12	READING MATERIALS
04/01/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,971.90	GENERAL SUPPLIES
04/01/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	7,114.06	GENERAL SUPPLIES
04/01/2024	BSN Sports LLC	1,862.19	GENERAL SUPPLIES
04/01/2024	Hagar Restaurant Service L L C	3,327.43	M & O SUPPLIES
04/01/2024	SiteOne Landscape Supply Holding LLC	173.28	M & O SUPPLIES
04/01/2024	Perma Bound	1,600.00	READING MATERIALS
04/01/2024	School Specialty LLC	171.90	GENERAL SUPPLIES
04/02/2024	Southwest Strings	553.48	GENERAL SUPPLIES
04/02/2024	Really Good Stuff	612.43	GENERAL SUPPLIES
04/02/2024	Scholastic Book Fair Warehouse	5,675.45	GENERAL SUPPLIES
04/02/2024	School Health Corporated	136.49	GENERAL SUPPLIES
04/02/2024	O'Reilly Auto Parts	166.00	GENERAL INVENTORY
		915.95	M & O SUPPLIES
04/02/2024	OTC Brands, Inc	134.69	GENERAL SUPPLIES
04/02/2024	Infinity Supply and Service Incorporated	36,259.20	GENERAL INVENTORY
04/02/2024	Texas Association of School Business Officials	170.00	EMPLOYEE TRAVEL
04/02/2024	School Specialty LLC	1,161.87	GENERAL SUPPLIES
04/02/2024	Follett Content Solutions LLC	283.67	LIBRARY BOOKS AND MEDIA > \$5,000
		8,854.82	READING MATERIALS
04/02/2024	OTC Brands, Inc	469.24	GENERAL SUPPLIES
04/02/2024	BSN Sports LLC	22,509.97	GENERAL SUPPLIES
04/02/2024	SiteOne Landscape Supply Holding LLC	239.40	M & O SUPPLIES
04/02/2024	Woodard Builders Supply Company	1,188.00	GENERAL INVENTORY
		1,073.70	M & O SUPPLIES
04/04/2024	Bound To Stay Bound Books Incorporated	2,695.70	READING MATERIALS
04/04/2024	Teachers Discovery	363.24	GENERAL SUPPLIES
04/04/2024	Southwest Strings	1,656.04	GENERAL SUPPLIES
04/04/2024	Really Good Stuff	2,378.73	GENERAL SUPPLIES
04/04/2024	Scholastic Book Fair Warehouse	3,798.94	GENERAL SUPPLIES
04/04/2024	Therapro Incorporated	1,064.14	TESTING MATERIALS
04/04/2024	School Health Corporated	15.36	M & O SUPPLIES
04/04/2024	Trane Company Commercial Systems Group	1,820.07	M & O SUPPLIES
04/04/2024	Maxwell Medals & Awards	1,075.22	MISC OPERATING EXPENSES

04/04/2024	1 A Fire & Domestic Testing	35,426.92	CONTRACTED MAINT & REPAIR
04/04/2024	Air Conditioning Supply	35.46	M & O SUPPLIES
04/04/2024	Lakeshore Learning Materials	51.27	GENERAL SUPPLIES
04/04/2024	J W Pepper & Son Incorporated	286.73	GENERAL SUPPLIES
04/04/2024	Mariachi Connection	332.00	GENERAL SUPPLIES
04/04/2024	Accountemps	21,770.97	MISC PURCH & CONTR SERV
04/04/2024	Independent Hardware Incorporated	400.60	GENERAL INVENTORY
04/04/2024	Canon Solutions America	345.00	MISC PURCH & CONTR SERV
04/04/2024	AlphaGraphics	57.50	GENERAL SUPPLIES
04/04/2024	Group Dynamix	495.00	STUDENT TVL *NO AISD BUSES
04/04/2024	BSN Sports, LLC	523.26	GENERAL SUPPLIES
04/04/2024	OTC Brands, Inc	125.71	GENERAL SUPPLIES
04/04/2024	Texas Association of School Business Officials	515.00	EMPLOYEE TRAVEL
04/04/2024	School Specialty LLC	887.54	GENERAL SUPPLIES
04/04/2024	Pitsco Education LLC	233.20	GENERAL SUPPLIES
04/04/2024	Barnes & Noble Booksellers, Inc (punch-out)	55.92	GENERAL SUPPLIES
		544.00	READING MATERIALS
04/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,707.47	GENERAL SUPPLIES
04/04/2024	OTC Brands, Inc	107.31	GENERAL SUPPLIES
		224.90	MISC OPERATING EXPENSES
04/04/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,549.60	GENERAL SUPPLIES
04/04/2024	Kimbrough Life Safety LLC	9,187.58	CONTRACTED MAINT & REPAIR
04/04/2024	Avalon Motor Coaches LLC	8,080.00	STUDENT TVL *NO AISD BUSES
04/04/2024	Complete Supply Incorporated	16,278.03	GENERAL INVENTORY
		469.11	GENERAL SUPPLIES
04/04/2024	Brook Mays Music	875.00	CONTRACTED MAINT & REPAIR
04/04/2024	Demco Incorporated	1,834.56	GENERAL SUPPLIES
04/04/2024	Gopher Sport Equipment	86.04	GENERAL SUPPLIES
04/04/2024	William V Macgill & Company	315.87	GENERAL SUPPLIES
04/04/2024	Penders Music Company	971.19	GENERAL SUPPLIES
04/04/2024	Perma Bound	219.70	GENERAL SUPPLIES
		218.53	READING MATERIALS
04/04/2024	Pollock Paper Distributors	468.00	GENERAL INVENTORY
04/04/2024	Scholastic Incorporated	747.70	GENERAL SUPPLIES
04/04/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
04/04/2024	School Specialty LLC	125.72	GENERAL SUPPLIES
04/04/2024	Infinity Sound	335.00	CONTRACTED MAINT & REPAIR
04/04/2024	Music In Motion Incorporated	528.14	GENERAL SUPPLIES
04/05/2024	Southwest Strings	384.48	GENERAL SUPPLIES
04/05/2024	Precision Business Machines Incorporated	1,198.46	GENERAL SUPPLIES
04/05/2024	Scholastic Book Fair Warehouse	8,333.40	GENERAL SUPPLIES
04/05/2024	School Health Corporated	192.61	GENERAL SUPPLIES
04/05/2024	Concentra Medical Centers	472.00	MISC OPERATING EXPENSES
04/05/2024	All American Awards & Gifts	29.00	GENERAL SUPPLIES
04/05/2024	J W Pepper & Son Incorporated	1,688.02	GENERAL SUPPLIES
		41.99	STUDENT TVL *NO AISD BUSES
04/05/2024	Shar Products Company	373.40	GENERAL SUPPLIES
04/05/2024	Discount School Supply	235.86	GENERAL SUPPLIES
04/05/2024	Accent Awards & Trophies, LLC	84.95	MISC OPERATING EXPENSES
04/05/2024	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
04/05/2024	O'Reilly Auto Parts	902.97	M & O SUPPLIES
04/05/2024	School Specialty LLC	5,775.30	GENERAL SUPPLIES
04/05/2024	Barnes & Noble Booksellers, Inc (punch-out)	81.90	READING MATERIALS
04/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16,824.78	GENERAL SUPPLIES
		673.39	READING MATERIALS
04/05/2024	OTC Brands, Inc	24,299.63	GENERAL SUPPLIES
		213.92	MISC OPERATING EXPENSES
04/05/2024	OTC Brands, Inc	32.99	GENERAL SUPPLIES
04/05/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	200.48	GENERAL SUPPLIES
04/05/2024	BSN Sports LLC	1,853.10	GENERAL SUPPLIES
04/05/2024	Romeo Music	80.00	CONTRACTED MAINT & REPAIR
04/05/2024	Brook Mays Music	648.00	CONTRACTED MAINT & REPAIR
04/05/2024	Pearson	1,568.42	TESTING MATERIALS
04/05/2024	Industrial Power Isuzu Truck Incorporated	8,129.15	M & O SUPPLIES
04/05/2024	Pollock Paper Distributors	843.60	GENERAL INVENTORY
04/05/2024	Woodard Builders Supply Company	1,935.00	M & O SUPPLIES

04/05/2024	Gopher Sport Equipment	1,000.00	GENERAL SUPPLIES
04/09/2024	Positive Promotions	433.45	GENERAL SUPPLIES
04/09/2024	Southwest Strings	667.25	GENERAL SUPPLIES
04/09/2024	Really Good Stuff	1,183.95	GENERAL SUPPLIES
04/09/2024	Southern Tire Mart L L C	2,761.25	CONTRACTED MAINT & REPAIR
04/09/2024	School Health Corporated	79.35	GENERAL SUPPLIES
04/09/2024	Riddell All American	3,044.34	GENERAL SUPPLIES
04/09/2024	Marks Plumbing Parts	154.61	M & O SUPPLIES
04/09/2024	Equipment Depot LTD	838.61	CONTRACTED MAINT & REPAIR
		14.03	M & O SUPPLIES
04/09/2024	Air Conditioning Supply	169.24	M & O SUPPLIES
04/09/2024	All American Awards & Gifts	2,472.50	GENERAL SUPPLIES
04/09/2024	J W Pepper & Son Incorporated	170.99	GENERAL SUPPLIES
04/09/2024	Accent Awards & Trophies, LLC	322.35	GENERAL SUPPLIES
04/09/2024	AlphaGraphics	96.50	GENERAL SUPPLIES
04/09/2024	Active Impressions LP	1,536.00	GENERAL SUPPLIES
04/09/2024	Blick Art Materials	821.34	GENERAL SUPPLIES
04/09/2024	Texas Association of School Business Officials	145.00	DUES
		2,130.00	EMPLOYEE TRAVEL
04/09/2024	getpoms.com	423.90	GENERAL SUPPLIES
04/09/2024	School Specialty LLC	3,757.09	GENERAL SUPPLIES
04/09/2024	Pitsco Education LLC	666.31	GENERAL SUPPLIES
04/09/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,779.14	GENERAL SUPPLIES
04/09/2024	OTC Brands, Inc	802.50	GENERAL SUPPLIES
04/09/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,019.01	GENERAL SUPPLIES
		232.48	READING MATERIALS
04/09/2024	Southern Floral Company	365.22	GENERAL SUPPLIES
04/09/2024	American AgroProducts, Inc.	861.40	GENERAL SUPPLIES
04/09/2024	BSN Sports LLC	1,779.96	GENERAL SUPPLIES
04/09/2024	Complete Supply Incorporated	17,920.20	GENERAL INVENTORY
04/09/2024	Brook Mays Music	348.00	CONTRACTED MAINT & REPAIR
04/09/2024	Gopher Sport Equipment	928.65	GENERAL SUPPLIES
04/09/2024	West Music Company Inc	802.13	GENERAL SUPPLIES
04/11/2024	Education Service Center Region IV	255.00	GENERAL SUPPLIES
04/11/2024	Positive Promotions	2,396.24	GENERAL SUPPLIES
04/11/2024	Southwest Strings	3,855.36	GENERAL SUPPLIES
04/11/2024	Really Good Stuff	507.50	GENERAL SUPPLIES
04/11/2024	School Health Corporated	71.20	M & O SUPPLIES
04/11/2024	Top Cut Mower Sales And Service	4.20	M & O SUPPLIES
04/11/2024	Advancement Via Individual Determination Center	10,989.00	MISC OPERATING EXPENSES
04/11/2024	J W Pepper & Son Incorporated	345.98	GENERAL SUPPLIES
		48.00	STUDENT TVL*NO AISD BUSES
04/11/2024	Speed Stacks Incorporated	150.00	GENERAL SUPPLIES
04/11/2024	Discount School Supply	198.41	GENERAL SUPPLIES
04/11/2024	Canon Solutions America	1,905.44	CONTRACTED MAINT & REPAIR
04/11/2024	Accent Awards & Trophies, LLC	135.25	GENERAL SUPPLIES
		59.00	MISC OPERATING EXPENSES
04/11/2024	Seidlitz Education, LLC	250.00	GENERAL SUPPLIES
04/11/2024	Blick Art Materials	521.02	GENERAL SUPPLIES
04/11/2024	Texas Association of School Business Officials	145.00	DUES
04/11/2024	Sunbelt Pools, Inc.	210.00	M & O SUPPLIES
04/11/2024	School Specialty LLC	1,697.78	GENERAL SUPPLIES
04/11/2024	School Specialty LLC	1,346.16	GENERAL SUPPLIES
04/11/2024	Barnes & Noble Booksellers, Inc (punch-out)	116.66	GENERAL SUPPLIES
04/11/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,967.31	GENERAL SUPPLIES
		23.49	READING MATERIALS
04/11/2024	OTC Brands, Inc	777.42	GENERAL SUPPLIES
04/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3,931.18	GENERAL SUPPLIES
		105.04	M & O SUPPLIES
04/11/2024	Southern Floral Company	728.56	GENERAL SUPPLIES
04/11/2024	BSN Sports LLC	668.38	GENERAL SUPPLIES
04/11/2024	Avalon Motor Coaches LLC	7,240.00	DIST TRANS FOR STDNT TRAV
		31,981.50	STUDENT TVL*NO AISD BUSES
04/11/2024	Bucks Wheel & Equipment Company	1,837.74	GENERAL INVENTORY
		2,610.59	M & O SUPPLIES
04/11/2024	Romeo Music	1,324.00	GENERAL SUPPLIES

04/11/2024	Brook Mays Music	377.00	CONTRACTED MAINT & REPAIR
		41.00	GENERAL SUPPLIES
04/11/2024	SiteOne Landscape Supply Holding LLC	284.14	M & O SUPPLIES
04/11/2024	William V Macgill & Company	64.86	GENERAL SUPPLIES
04/11/2024	West Music Company Inc	50.57	GENERAL SUPPLIES
04/11/2024	Western Psychological Services	1,552.45	TESTING MATERIALS
04/12/2024	Really Good Stuff	96.98	GENERAL SUPPLIES
04/12/2024	Scholastic Book Fair Warehouse	2,245.52	GENERAL SUPPLIES
04/12/2024	Libraria	30.00	LIBRARY BOOKS AND MEDIA > \$5,000
04/12/2024	J W Pepper & Son Incorporated	90.00	GENERAL SUPPLIES
04/12/2024	Super Duper Publications	4,584.60	TESTING MATERIALS
04/12/2024	Project Lead The Way Incorporated	723.00	GENERAL SUPPLIES
04/12/2024	School Specialty LLC	60.69	GENERAL SUPPLIES
04/12/2024	Pitsco Education LLC	314.03	GENERAL SUPPLIES
04/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,119.14	GENERAL SUPPLIES
		34.62	M & O SUPPLIES
04/12/2024	WORLDS FINEST CHOCOLATE INC	13,221.00	GENERAL SUPPLIES
04/12/2024	American AgroProducts, Inc.	490.45	GENERAL SUPPLIES
04/12/2024	Bucks Wheel & Equipment Company	2,944.94	GENERAL INVENTORY
		1,390.18	M & O SUPPLIES
04/12/2024	SiteOne Landscape Supply Holding LLC	3,704.18	M & O SUPPLIES
04/15/2024	Bound To Stay Bound Books Incorporated	455.06	READING MATERIALS
04/15/2024	Jones School Supply Company	302.63	GENERAL SUPPLIES
04/15/2024	Positive Promotions	1,214.87	GENERAL SUPPLIES
04/15/2024	Really Good Stuff	87.41	GENERAL SUPPLIES
04/15/2024	Barnes & Noble Booksellers, Inc	145.85	GENERAL SUPPLIES
		3,031.38	READING MATERIALS
04/15/2024	J W Pepper & Son Incorporated	90.59	GENERAL SUPPLIES
04/15/2024	Kinloch Equipment and Supply Inc	4,866.78	CONTRACTED MAINT & REPAIR
04/15/2024	O'Reilly Auto Parts	45.36	GENERAL SUPPLIES
		1,124.86	M & O SUPPLIES
04/15/2024	OTC Brands, Inc	41.07	GENERAL SUPPLIES
04/15/2024	OverDrive, Inc	31,900.00	GENERAL SUPPLIES
04/15/2024	Sonova USA Inc.	1,587.10	GENERAL SUPPLIES
04/15/2024	Blick Art Materials	111.00	GENERAL SUPPLIES
04/15/2024	Project Lead The Way Incorporated	2,931.25	GENERAL SUPPLIES
04/15/2024	Barnes & Noble Booksellers, Inc (punch-out)	522.57	GENERAL SUPPLIES
		1,940.88	READING MATERIALS
04/15/2024	Follett Content Solutions LLC	486.45	GENERAL SUPPLIES
		210.99	READING MATERIALS
04/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.20	GENERAL SUPPLIES
04/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.98	GENERAL SUPPLIES
04/15/2024	OTC Brands, Inc	1,324.49	GENERAL SUPPLIES
04/15/2024	BSN Sports LLC	435.60	GENERAL SUPPLIES
04/15/2024	William V Macgill & Company	1,138.74	GENERAL SUPPLIES
04/15/2024	Music In Motion Incorporated	112.67	GENERAL SUPPLIES
04/15/2024	West Music Company Inc	73.91	GENERAL SUPPLIES
04/17/2024	Positive Promotions	1,041.83	GENERAL SUPPLIES
		432.53	MISC OPERATING EXPENSES
04/17/2024	Precision Business Machines Incorporated	2,593.30	GENERAL SUPPLIES
04/17/2024	Really Good Stuff	1,377.79	GENERAL SUPPLIES
04/17/2024	School Health Corporated	66.72	GENERAL SUPPLIES
04/17/2024	Barnes & Noble Booksellers, Inc	1,812.52	GENERAL SUPPLIES
		1,317.37	READING MATERIALS
04/17/2024	Medco Sports Medicine	543.66	GENERAL SUPPLIES
04/17/2024	Demidec Resources	925.00	GENERAL SUPPLIES
04/17/2024	J W Pepper & Son Incorporated	564.94	GENERAL SUPPLIES
04/17/2024	Dipert Coaches Incorporated	17,988.75	STUDENT TVL *NO AISD BUSES
04/17/2024	Accent Awards & Trophies, LLC	2,223.30	GENERAL SUPPLIES
		452.00	MISC OPERATING EXPENSES
04/17/2024	Follett Software LLC	1,084.60	GENERAL SUPPLIES
04/17/2024	O'Reilly Auto Parts	399.00	GENERAL INVENTORY
		412.94	M & O SUPPLIES
04/17/2024	OTC Brands, Inc	850.02	GENERAL SUPPLIES
04/17/2024	Active Impressions LP	293.00	GENERAL SUPPLIES
04/17/2024	Deanan Gourmet Popcorn	460.00	GENERAL SUPPLIES

04/17/2024	Texas Association of School Business Officials	145.00	DUES
		780.00	EMPLOYEE TRAVEL
04/17/2024	MasteryPrep	2,650.00	GENERAL SUPPLIES
04/17/2024	Liberty Office Products	3,070.98	GENERAL INVENTORY
		226.40	GENERAL SUPPLIES
04/17/2024	Barnes & Noble Booksellers, Inc (punch-out)	145.58	GENERAL SUPPLIES
		940.94	READING MATERIALS
04/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,996.40	GENERAL SUPPLIES
04/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.82	GENERAL SUPPLIES
04/17/2024	OTC Brands, Inc	823.06	GENERAL SUPPLIES
04/17/2024	Bucks Wheel & Equipment Company	35.84	M & O SUPPLIES
04/17/2024	Romeo Music	2,171.00	GENERAL SUPPLIES
04/17/2024	Brook Mays Music	1,448.00	CONTRACTED MAINT & REPAIR
		1,432.61	GENERAL SUPPLIES
04/17/2024	Pollock Paper Distributors	12,861.84	GENERAL INVENTORY
04/17/2024	West Music Company Inc	166.15	GENERAL SUPPLIES
04/18/2024	Jones School Supply Company	423.78	GENERAL SUPPLIES
04/18/2024	Precision Business Machines Incorporated	599.23	GENERAL SUPPLIES
04/18/2024	Scholastic Book Fair Warehouse	9,467.78	GENERAL SUPPLIES
04/18/2024	School Health Corporated	1,280.93	GENERAL SUPPLIES
04/18/2024	Cowtown Bus Charters Incorporated	1,288.00	STUDENT TVL *NO AISD BUSES
04/18/2024	Dipert Coaches Incorporated	7,897.50	STUDENT TVL *NO AISD BUSES
04/18/2024	Ferguson Facilities Supply	10,051.20	GENERAL INVENTORY
04/18/2024	O'Reilly Auto Parts	1,031.71	GENERAL SUPPLIES
04/18/2024	Deanan Gourmet Popcorn	575.00	GENERAL SUPPLIES
04/18/2024	School Specialty LLC	35.08	GENERAL SUPPLIES
04/18/2024	Flyleaf Publishing	169.72	GENERAL SUPPLIES
04/18/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,574.59	GENERAL SUPPLIES
04/18/2024	OTC Brands, Inc	668.91	GENERAL SUPPLIES
		329.02	MISC OPERATING EXPENSES
04/18/2024	Southern Floral Company	542.11	GENERAL SUPPLIES
04/18/2024	Complete Supply Incorporated	30,036.32	GENERAL INVENTORY
		351.20	M & O SUPPLIES
04/18/2024	Brook Mays Music	710.00	CONTRACTED MAINT & REPAIR
04/18/2024	Penders Music Company	660.00	GENERAL SUPPLIES
04/18/2024	Scholastic Incorporated	2,868.44	READING MATERIALS
04/22/2024	Jones School Supply Company	959.51	GENERAL SUPPLIES
04/22/2024	Positive Promotions	5,923.63	GENERAL SUPPLIES
04/22/2024	Precision Business Machines Incorporated	479.38	GENERAL SUPPLIES
04/22/2024	Barnes & Noble Booksellers, Inc	633.47	READING MATERIALS
04/22/2024	Concentra Medical Centers	3,373.00	MISC OPERATING EXPENSES
04/22/2024	1 A Fire & Domestic Testing	1,704.41	CONTRACTED MAINT & REPAIR
04/22/2024	Oaktree Products	2,941.70	GENERAL SUPPLIES
04/22/2024	Air Conditioning Supply	558.79	M & O SUPPLIES
04/22/2024	All American Awards & Gifts	147.00	GENERAL SUPPLIES
04/22/2024	J W Pepper & Son Incorporated	1,135.58	GENERAL SUPPLIES
04/22/2024	Dipert Coaches Incorporated	28,431.00	STUDENT TVL *NO AISD BUSES
04/22/2024	Insect Lore Products	578.71	GENERAL SUPPLIES
04/22/2024	Accountemps	9,991.58	MISC PURCH & CONTR SERV
04/22/2024	Automated Business Systems	1,320.00	CONTRACTED MAINT & REPAIR
04/22/2024	Ferguson Facilities Supply	10,754.40	GENERAL INVENTORY
04/22/2024	Accent Awards & Trophies, LLC	60.00	GENERAL SUPPLIES
04/22/2024	Seidlitz Education, LLC	1,350.00	GENERAL SUPPLIES
04/22/2024	AlphaGraphics	1,715.00	GENERAL SUPPLIES
04/22/2024	OTC Brands, Inc	413.98	GENERAL SUPPLIES
04/22/2024	Active Impressions LP	655.00	GENERAL SUPPLIES
04/22/2024	Sonova USA Inc.	43.20	GENERAL SUPPLIES
04/22/2024	Staples Inc/Staples Business Advantage	12.48	GENERAL SUPPLIES
04/22/2024	Blick Art Materials	4,446.48	GENERAL SUPPLIES
04/22/2024	Deanan Gourmet Popcorn	805.00	GENERAL SUPPLIES
04/22/2024	Sunbelt Pools, Inc.	1,441.90	CONTRACTED MAINT & REPAIR
04/22/2024	Barnes & Noble Booksellers, Inc (punch-out)	2,264.75	READING MATERIALS
04/22/2024	Follett Content Solutions LLC	57.94	LIBRARY BOOKS AND MEDIA > \$5,000
		102.33	READING MATERIALS
04/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,069.38	GENERAL SUPPLIES
04/22/2024	OTC Brands, Inc	1,567.94	GENERAL SUPPLIES

04/22/2024	Southern Floral Company	869.72	GENERAL SUPPLIES
04/22/2024	American AgroProducts, Inc.	245.00	GENERAL SUPPLIES
04/22/2024	BSN Sports LLC	1,605.63	GENERAL SUPPLIES
04/22/2024	Brook Mays Music	280.00	CONTRACTED MAINT & REPAIR
04/22/2024	Pearson	1,650.00	GENERAL SUPPLIES
		1,765.86	TESTING MATERIALS
04/22/2024	SiteOne Landscape Supply Holding LLC	2,745.41	M & O SUPPLIES
04/22/2024	Gopher Sport Equipment	98.11	GENERAL SUPPLIES
04/22/2024	Pollock Paper Distributors	391.50	GENERAL INVENTORY
04/22/2024	William H Sadlier Incorporated	3,234.90	GENERAL SUPPLIES
04/22/2024	Woodard Builders Supply Company	3,791.20	GENERAL INVENTORY
		8,381.25	GENERAL SUPPLIES
		1,252.87	M & O SUPPLIES
04/24/2024	Jones School Supply Company	45.88	GENERAL SUPPLIES
04/24/2024	Texas Association Of School Boards	293.78	MISC PURCH & CONTR SERV
04/24/2024	Positive Promotions	347.27	GENERAL SUPPLIES
04/24/2024	Southwest Strings	474.80	GENERAL SUPPLIES
04/24/2024	Precision Business Machines Incorporated	479.38	GENERAL SUPPLIES
04/24/2024	Really Good Stuff	186.16	GENERAL SUPPLIES
		290.88	READING MATERIALS
04/24/2024	Scholastic Book Fair Warehouse	8,839.12	GENERAL SUPPLIES
04/24/2024	School Health Corporated	1,458.88	GENERAL SUPPLIES
04/24/2024	Barnes & Noble Booksellers, Inc	298.76	GENERAL SUPPLIES
04/24/2024	Abdo Publishing Company	8.46	GENERAL SUPPLIES
		38.44	READING MATERIALS
04/24/2024	Pcs Revenue Control Systems	51,210.00	GENERAL SUPPLIES
04/24/2024	Marks Plumbing Parts	583.40	M & O SUPPLIES
04/24/2024	Junior Library Guild	534.52	GENERAL SUPPLIES
04/24/2024	Advancement Via Individual Determination Center	1,290.00	MISC OPERATING EXPENSES
04/24/2024	Equipment Depot LTD	687.79	CONTRACTED MAINT & REPAIR
04/24/2024	National Center For Youth Issues	216.20	READING MATERIALS
04/24/2024	Libraria	2,270.84	READING MATERIALS
04/24/2024	Air Conditioning Supply	76.97	M & O SUPPLIES
04/24/2024	J W Pepper & Son Incorporated	3,474.04	GENERAL SUPPLIES
04/24/2024	Dipert Coaches Incorporated	2,936.25	STUDENT TVL *NO AISD BUSES
04/24/2024	Binswanger Glass	658.81	M & O SUPPLIES
04/24/2024	Accent Awards & Trophies, LLC	1,861.25	GENERAL SUPPLIES
04/24/2024	AlphaGraphics	590.50	GENERAL SUPPLIES
04/24/2024	Raptor Technologies, LLC	185.00	GENERAL SUPPLIES
04/24/2024	O'Reilly Auto Parts	32.99	GENERAL SUPPLIES
		242.05	M & O SUPPLIES
04/24/2024	Sonova USA Inc.	776.00	CONTRACTED MAINT & REPAIR
04/24/2024	Blick Art Materials	60.40	GENERAL SUPPLIES
04/24/2024	Project Lead The Way Incorporated	1,508.75	GENERAL SUPPLIES
04/24/2024	Texas Association of School Business Officials	145.00	EMPLOYEE TRAVEL
04/24/2024	Sunbelt Pools, Inc.	222.75	CONTRACTED MAINT & REPAIR
		22.25	M & O SUPPLIES
04/24/2024	School Specialty LLC	799.20	GENERAL SUPPLIES
04/24/2024	MasteryPrep	2,895.00	MISC PURCH & CONTR SERV
04/24/2024	School Specialty LLC	515.82	GENERAL SUPPLIES
04/24/2024	Follett Content Solutions LLC	604.69	GENERAL SUPPLIES
		3,923.25	READING MATERIALS
04/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.06	GENERAL SUPPLIES
04/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,835.32	GENERAL SUPPLIES
04/24/2024	OTC Brands, Inc	287.00	GENERAL SUPPLIES
		469.26	MISC OPERATING EXPENSES
04/24/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	5,260.60	GENERAL SUPPLIES
04/24/2024	American AgroProducts, Inc.	920.35	GENERAL SUPPLIES
04/24/2024	Avalon Motor Coaches LLC	4,425.00	STUDENT TVL *NO AISD BUSES
04/24/2024	Complete Supply Incorporated	350.00	M & O SUPPLIES
04/24/2024	Bucks Wheel & Equipment Company	684.38	GENERAL INVENTORY
		1,120.48	M & O SUPPLIES
04/24/2024	Romeo Music	320.00	GENERAL SUPPLIES
04/24/2024	Brook Mays Music	280.00	CONTRACTED MAINT & REPAIR
04/24/2024	Arlington Camera Incorporated	1,498.95	GENERAL SUPPLIES
04/24/2024	Gopher Sport Equipment	1,120.45	GENERAL SUPPLIES

04/24/2024	Music In Motion Incorporated	204.04	GENERAL SUPPLIES
04/24/2024	Scholastic Incorporated	302.94	READING MATERIALS
04/24/2024	Western Psychological Services	891.00	TESTING MATERIALS
04/26/2024	Texas Elementary Principals And Supervisors Association	877.29	UNITED FUND
04/26/2024	Positive Promotions	328.95	GENERAL SUPPLIES
04/26/2024	Southwest Strings	1,219.40	GENERAL SUPPLIES
04/26/2024	Precision Business Machines Incorporated	721.04	GENERAL SUPPLIES
04/26/2024	Really Good Stuff	314.68	GENERAL SUPPLIES
04/26/2024	Scholastic Book Fair Warehouse	2,279.99	GENERAL SUPPLIES
04/26/2024	Cowtown Bus Charters Incorporated	7,996.80	STUDENT TVL*NO AISD BUSES
04/26/2024	Trane Company Commercial Systems Group	30.25	M & O SUPPLIES
04/26/2024	Equipment Depot LTD	2,068.00	CONTRACTED MAINT & REPAIR
		258.32	M & O SUPPLIES
04/26/2024	Air Conditioning Supply	1,200.79	M & O SUPPLIES
04/26/2024	All American Awards & Gifts	40.50	GENERAL SUPPLIES
04/26/2024	Lakeshore Learning Materials	10,977.84	GENERAL SUPPLIES
04/26/2024	J W Pepper & Son Incorporated	1,053.78	GENERAL SUPPLIES
04/26/2024	Super Duper Publications	129.72	GENERAL SUPPLIES
04/26/2024	Accountemps	11,231.28	MISC PURCH & CONTR SERV
04/26/2024	Monarch Trophy Studio	136.30	GENERAL SUPPLIES
04/26/2024	Canon Solutions America	294.80	CONTRACTED MAINT & REPAIR
		13.46	GENERAL SUPPLIES
04/26/2024	Raptor Technologies, LLC	670.00	GENERAL SUPPLIES
04/26/2024	BSN Sports, LLC	3,450.60	GENERAL SUPPLIES
04/26/2024	Sonova USA Inc.	388.00	CONTRACTED MAINT & REPAIR
04/26/2024	Staples Inc/Staples Business Advantage	35.83	GENERAL SUPPLIES
04/26/2024	Blick Art Materials	1,516.03	GENERAL SUPPLIES
04/26/2024	School Specialty LLC	806.44	GENERAL SUPPLIES
04/26/2024	Pitsco Education LLC	357.90	GENERAL SUPPLIES
04/26/2024	Barnes & Noble Booksellers, Inc (punch-out)	134.05	READING MATERIALS
04/26/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10,009.81	GENERAL SUPPLIES
04/26/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,413.82	GENERAL SUPPLIES
04/26/2024	WORLDS FINEST CHOCOLATE INC	3,300.00	GENERAL SUPPLIES
04/26/2024	BSN Sports LLC	12,030.07	GENERAL SUPPLIES
04/26/2024	Complete Supply Incorporated	12,774.43	GENERAL INVENTORY
04/26/2024	Bucks Wheel & Equipment Company	2,356.00	CONTRACTED MAINT & REPAIR
		537.24	GENERAL INVENTORY
04/26/2024	Brook Mays Music	5,376.00	CONTRACTED MAINT & REPAIR
04/26/2024	Pearson	3,062.90	TESTING MATERIALS
04/26/2024	West Music Company Inc	1,530.08	GENERAL SUPPLIES
04/29/2024	Jones School Supply Company	139.25	GENERAL SUPPLIES
04/29/2024	Hoshizaki South Central Distribution Center	785.90	M & O SUPPLIES
04/29/2024	Trane Company Commercial Systems Group	8,034.01	M & O SUPPLIES
04/29/2024	Oticon Incorporated	202.50	CONTRACTED MAINT & REPAIR
04/29/2024	Junior Library Guild	1,123.36	READING MATERIALS
04/29/2024	J W Pepper & Son Incorporated	884.97	GENERAL SUPPLIES
04/29/2024	Insect Lore Products	76.93	GENERAL SUPPLIES
04/29/2024	Super Duper Publications	495.00	TESTING MATERIALS
04/29/2024	Binswanger Glass	227.96	M & O SUPPLIES
04/29/2024	O'Reilly Auto Parts	431.70	M & O SUPPLIES
04/29/2024	School Specialty LLC	289.06	GENERAL SUPPLIES
04/29/2024	OTC Brands, Inc	132.40	GENERAL SUPPLIES
04/29/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	8,414.65	GENERAL SUPPLIES
04/29/2024	BSN Sports LLC	1,874.46	GENERAL SUPPLIES
04/29/2024	Zonda Intelligence	25,000.00	MISC PURCH & CONTR SERV
04/29/2024	SiteOne Landscape Supply Holding LLC	1,757.78	M & O SUPPLIES
04/29/2024	Pollock Paper Distributors	629.00	GENERAL INVENTORY
04/29/2024	West Music Company Inc	816.04	GENERAL SUPPLIES
04/29/2024	Education Service Center Region IV	1,458.60	GENERAL SUPPLIES
04/29/2024	Really Good Stuff	2,433.46	GENERAL SUPPLIES
04/29/2024	School Specialty LLC	65.52	GENERAL SUPPLIES
04/29/2024	School Specialty LLC	4,381.53	GENERAL SUPPLIES
04/29/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,002.23	GENERAL SUPPLIES
04/29/2024	Bucks Wheel & Equipment Company	1,122.49	GENERAL INVENTORY
04/29/2024	Vernier Software And Technology	535.74	GENERAL SUPPLIES
04/29/2024	Top Cut Mower Sales And Service	9.86	M & O SUPPLIES

04/29/2024	Texas Association of School Business Officials	640.00	EMPLOYEE TRAVEL
04/29/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	52.26	GENERAL SUPPLIES
05/02/2024	Brook Mays Music	84.00	CONTRACTED MAINT & REPAIR
05/02/2024	Brook Mays Music	470.00	GENERAL SUPPLIES
05/02/2024	Romeo Music	4,959.54	GENERAL SUPPLIES
05/02/2024	Brook Mays Music	488.00	CONTRACTED MAINT & REPAIR
		48,825.46	GENERAL SUPPLIES
05/02/2024	Shar Products Company	855.00	GENERAL SUPPLIES
05/02/2024	Shar Products Company	485.96	GENERAL SUPPLIES
05/02/2024	Jones School Supply Company	897.52	GENERAL SUPPLIES
05/02/2024	Hoshizaki South Central Distribution Center	3,137.86	FURN & EQUIP > \$5,000
05/02/2024	Positive Promotions	1,252.37	GENERAL SUPPLIES
05/02/2024	Precision Business Machines Incorporated	1,550.00	CONTRACTED MAINT & REPAIR
		1,865.42	GENERAL SUPPLIES
05/02/2024	Really Good Stuff	983.97	GENERAL SUPPLIES
		357.83	MISC OPERATING EXPENSES
05/02/2024	Scholastic Book Fair Warehouse	5,654.58	GENERAL SUPPLIES
05/02/2024	Top Cut Mower Sales And Service	334.06	M & O SUPPLIES
05/02/2024	Oticon Incorporated	135.00	CONTRACTED MAINT & REPAIR
05/02/2024	Oaktree Products	141.60	GENERAL SUPPLIES
05/02/2024	Libraria	38.24	LIBRARY BOOKS AND MEDIA > \$5,000
05/02/2024	J W Pepper & Son Incorporated	1,361.58	GENERAL SUPPLIES
05/02/2024	Dipert Coaches Incorporated	14,944.50	STUDENT TVL *NO AISD BUSES
05/02/2024	Insect Lore Products	295.86	GENERAL SUPPLIES
05/02/2024	Monarch Trophy Studio	37.60	MISC OPERATING EXPENSES
05/02/2024	Independent Hardware Incorporated	2,714.32	GENERAL INVENTORY
05/02/2024	Binswanger Glass	167.60	M & O SUPPLIES
05/02/2024	Canon Solutions America	2,875.33	CONTRACTED MAINT & REPAIR
		691.50	GENERAL SUPPLIES
05/02/2024	Accent Awards & Trophies, LLC	7,127.41	GENERAL SUPPLIES
		2,583.90	MISC OPERATING EXPENSES
05/02/2024	Follett Software LLC	67,756.32	GENERAL SUPPLIES
05/02/2024	O'Reilly Auto Parts	82.54	GENERAL SUPPLIES
		38.95	M & O SUPPLIES
05/02/2024	Sonova USA Inc.	1,702.06	GENERAL SUPPLIES
05/02/2024	Blick Art Materials	1,658.84	GENERAL SUPPLIES
05/02/2024	Texas Association of School Business Officials	895.00	EMPLOYEE TRAVEL
05/02/2024	School Specialty LLC	3,130.74	GENERAL SUPPLIES
05/02/2024	School Specialty LLC	11,201.76	GENERAL SUPPLIES
05/02/2024	Barnes & Noble Booksellers, Inc (punch-out)	539.43	READING MATERIALS
05/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	531.96	GENERAL SUPPLIES
05/02/2024	OTC Brands, Inc	228.83	MISC OPERATING EXPENSES
05/02/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	9,094.08	GENERAL SUPPLIES
		197.39	MISC OPERATING EXPENSES
05/02/2024	Kimbrough Life Safety LLC	1,365.94	CONTRACTED MAINT & REPAIR
05/02/2024	BSN Sports LLC	3,894.40	GENERAL SUPPLIES
05/02/2024	The Home Depot Pro	61.05	GENERAL SUPPLIES
05/02/2024	Complete Supply Incorporated	7,878.00	GENERAL INVENTORY
		(15.00)	M & O SUPPLIES
05/02/2024	Bucks Wheel & Equipment Company	1,588.28	M & O SUPPLIES
05/02/2024	Romeo Music	8,043.00	GENERAL SUPPLIES
05/02/2024	Pearson	15,971.85	GENERAL SUPPLIES
05/02/2024	Gopher Sport Equipment	2,154.01	GENERAL SUPPLIES
05/02/2024	William V Macgill & Company	94.05	GENERAL SUPPLIES
05/02/2024	Perma Bound	565.90	READING MATERIALS
05/02/2024	Pollock Paper Distributors	2,737.44	GENERAL INVENTORY
05/02/2024	Scholastic Incorporated	329.67	READING MATERIALS
05/02/2024	Wenger Corp	833.17	GENERAL SUPPLIES
05/02/2024	West Music Company Inc	4,826.94	GENERAL SUPPLIES
05/04/2024	Positive Promotions	1,771.46	GENERAL SUPPLIES
05/04/2024	Precision Business Machines Incorporated	1,198.45	MISC OPERATING EXPENSES
05/04/2024	Southern Tire Mart L L C	7,820.00	GENERAL INVENTORY
05/04/2024	Scholastic Book Fair Warehouse	15,957.07	GENERAL SUPPLIES
05/04/2024	Medco Sports Medicine	12.69	GENERAL SUPPLIES
05/04/2024	Dipert Coaches Incorporated	1,174.50	STUDENT TVL *NO AISD BUSES
05/04/2024	Canon Solutions America	3,071.22	GENERAL SUPPLIES

05/04/2024	Accent Awards & Trophies, LLC	1,556.00	GENERAL SUPPLIES
05/04/2024	Raptor Technologies, LLC	220.00	GENERAL SUPPLIES
05/04/2024	Learning A-Z LLC	7,230.00	GENERAL SUPPLIES
05/04/2024	Blick Art Materials	74.75	GENERAL SUPPLIES
05/04/2024	School Specialty LLC	41,172.71	GENERAL SUPPLIES
		139.60	READING MATERIALS
05/04/2024	School Specialty LLC	1,594.04	GENERAL SUPPLIES
05/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,469.20	GENERAL SUPPLIES
05/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.25	GENERAL SUPPLIES
05/04/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	259.57	GENERAL SUPPLIES
05/04/2024	Southern Floral Company	1,532.38	GENERAL SUPPLIES
05/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	109.31	GENERAL SUPPLIES
05/04/2024	Gopher Sport Equipment	113.94	GENERAL SUPPLIES
05/04/2024	William V Macgill & Company	154.23	GENERAL SUPPLIES
05/04/2024	West Music Company Inc	588.56	GENERAL SUPPLIES
05/06/2024	Southern Tire Mart L L C	416.50	CONTRACTED MAINT & REPAIR
05/06/2024	Scholastic Book Fair Warehouse	1,419.89	GENERAL SUPPLIES
05/06/2024	J W Pepper & Son Incorporated	95.48	GENERAL SUPPLIES
05/06/2024	Canon Solutions America	1,026.74	CONTRACTED MAINT & REPAIR
		582,890.00	FURN & EQUIP > \$5,000
05/06/2024	Sonova USA Inc.	9,999.43	GENERAL SUPPLIES
05/06/2024	Staples Inc/Staples Business Advantage	1,906.92	GENERAL SUPPLIES
05/06/2024	Blick Art Materials	58.54	GENERAL SUPPLIES
05/06/2024	Thermo King of Dallas LLC	1,828.09	CONTRACTED MAINT & REPAIR
05/06/2024	CharacterStrong LLC	5,999.00	GENERAL SUPPLIES
05/06/2024	School Specialty LLC	136.20	GENERAL SUPPLIES
05/06/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	193.35	GENERAL SUPPLIES
05/06/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	2,058.42	GENERAL SUPPLIES
		171.70	MISC OPERATING EXPENSES
05/06/2024	BSN Sports LLC	216.42	GENERAL SUPPLIES
05/06/2024	Complete Supply Incorporated	65,815.42	GENERAL INVENTORY
05/06/2024	Bucks Wheel & Equipment Company	1,474.47	M & O SUPPLIES
05/06/2024	SiteOne Landscape Supply Holding LLC	433.20	M & O SUPPLIES
05/06/2024	Music In Motion Incorporated	208.40	GENERAL SUPPLIES
05/08/2024	Jones School Supply Company	46.49	GENERAL SUPPLIES
05/08/2024	American Ceramic Supply Company	611.00	GENERAL SUPPLIES
05/08/2024	Really Good Stuff	600.31	GENERAL SUPPLIES
05/08/2024	Scholastic Book Fair Warehouse	10,477.65	GENERAL SUPPLIES
05/08/2024	Barnes & Noble Booksellers, Inc	41.94	GENERAL SUPPLIES
05/08/2024	Riddell All American	14,036.20	GENERAL SUPPLIES
05/08/2024	Trane Company Commercial Systems Group	2,443.93	M & O SUPPLIES
05/08/2024	Top Cut Mower Sales And Service	229.64	M & O SUPPLIES
05/08/2024	Youthlight Incorporated	26.95	GENERAL SUPPLIES
05/08/2024	1 A Fire & Domestic Testing	1,845.00	CONTRACTED MAINT & REPAIR
05/08/2024	Libraria	107.97	READING MATERIALS
05/08/2024	Air Conditioning Supply	214.28	M & O SUPPLIES
05/08/2024	J W Pepper & Son Incorporated	90.50	GENERAL SUPPLIES
		159.35	READING MATERIALS
05/08/2024	Republic Services of Texas Limited	95,779.45	CONTRACTED MAINT & REPAIR
05/08/2024	Canon Solutions America	3,879.66	CONTRACTED MAINT & REPAIR
		1,320.00	GENERAL SUPPLIES
05/08/2024	Ferguson Facilities Supply	10,754.40	GENERAL INVENTORY
05/08/2024	Accent Awards & Trophies, LLC	258.40	MISC OPERATING EXPENSES
05/08/2024	AlphaGraphics	250.50	GENERAL SUPPLIES
05/08/2024	Follett Software LLC	352.96	READING MATERIALS
05/08/2024	Staples Inc/Staples Business Advantage	1,162.11	GENERAL SUPPLIES
05/08/2024	Project Lead The Way Incorporated	10,375.00	GENERAL SUPPLIES
05/08/2024	Premier Waste Services LLC	20,691.00	CONTRACTED MAINT & REPAIR
05/08/2024	Thermo King of Dallas LLC	511.54	CONTRACTED MAINT & REPAIR
05/08/2024	School Specialty LLC	237.51	GENERAL SUPPLIES
05/08/2024	School Specialty LLC	2,270.93	GENERAL SUPPLIES
05/08/2024	Pitsco Education LLC	5,381.25	GENERAL SUPPLIES
05/08/2024	Barnes & Noble Booksellers, Inc (punch-out)	735.52	GENERAL SUPPLIES
		1,522.00	READING MATERIALS
05/08/2024	A-Z Books, LLC	1,168.50	READING MATERIALS
05/08/2024	Follett Content Solutions LLC	157.14	GENERAL SUPPLIES

		204.00	LIBRARY BOOKS AND MEDIA > \$5,000
		510.83	READING MATERIALS
		654.14	TEXTBOOKS
05/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,213.96	GENERAL SUPPLIES
05/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22,995.43	GENERAL SUPPLIES
05/08/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,937.94	GENERAL SUPPLIES
05/08/2024	American AgroProducts, Inc.	275.00	GENERAL SUPPLIES
05/08/2024	BSN Sports LLC	35,000.02	GENERAL SUPPLIES
05/08/2024	Avalon Motor Coaches LLC	4,006.00	STUDENT TVL *NO AISD BUSES
05/08/2024	Complete Supply Incorporated	18,078.80	GENERAL INVENTORY
05/08/2024	Arlington Camera Incorporated	10.95	GENERAL SUPPLIES
05/08/2024	Flinn Scientific	198.90	GENERAL SUPPLIES
05/08/2024	Gopher Sport Equipment	98.91	GENERAL SUPPLIES
05/08/2024	Western Psychological Services	279.30	TESTING MATERIALS
05/14/2024	Jones School Supply Company	283.69	GENERAL SUPPLIES
05/14/2024	American Ceramic Supply Company	77.88	GENERAL SUPPLIES
05/14/2024	McGraw-Hill School Education, LLC	303.43	READING MATERIALS
05/14/2024	Positive Promotions	3,779.50	GENERAL SUPPLIES
05/14/2024	Barnes & Noble Booksellers, Inc	199.97	GENERAL SUPPLIES
		2,485.17	READING MATERIALS
05/14/2024	Youthlight Incorporated	151.53	GENERAL SUPPLIES
05/14/2024	Concentra Medical Centers	7,059.00	MISC OPERATING EXPENSES
05/14/2024	1 A Fire & Domestic Testing	135.00	CONTRACTED MAINT & REPAIR
05/14/2024	Libraria	120.35	GENERAL SUPPLIES
		162.68	READING MATERIALS
05/14/2024	Air Conditioning Supply	228.03	M & O SUPPLIES
05/14/2024	All American Awards & Gifts	70.00	GENERAL SUPPLIES
		2,292.75	MISC OPERATING EXPENSES
05/14/2024	J W Pepper & Son Incorporated	150.00	GENERAL SUPPLIES
05/14/2024	Shar Products Company	6,309.11	GENERAL SUPPLIES
05/14/2024	Monarch Trophy Studio	277.90	GENERAL SUPPLIES
05/14/2024	Binswanger Glass	2,461.80	M & O SUPPLIES
05/14/2024	Canon Solutions America	1,985.05	CONTRACTED MAINT & REPAIR
05/14/2024	Accent Awards & Trophies, LLC	1,515.00	GENERAL SUPPLIES
		1,492.50	MISC OPERATING EXPENSES
05/14/2024	AlphaGraphics	147.00	GENERAL SUPPLIES
05/14/2024	O'Reilly Auto Parts	102.00	GENERAL INVENTORY
		(110.08)	GENERAL SUPPLIES
		2,780.00	M & O SUPPLIES
05/14/2024	Thermo King of Dallas LLC	555.42	CONTRACTED MAINT & REPAIR
05/14/2024	Infinity Supply and Service Incorporated	39,784.10	GENERAL INVENTORY
05/14/2024	Texas Association of School Business Officials	750.00	EMPLOYEE TRAVEL
05/14/2024	Crown Lift Trucks	730.00	CONTRACTED MAINT & REPAIR
05/14/2024	School Specialty LLC	13,453.59	GENERAL SUPPLIES
05/14/2024	Barnes & Noble Booksellers, Inc (punch-out)	100.58	GENERAL SUPPLIES
05/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	770.04	GENERAL SUPPLIES
05/14/2024	BSN Sports LLC	17,639.69	GENERAL SUPPLIES
05/14/2024	Complete Supply Incorporated	209.50	M & O SUPPLIES
05/14/2024	Bucks Wheel & Equipment Company	1,511.52	CONTRACTED MAINT & REPAIR
		2,063.51	GENERAL INVENTORY
		1,091.10	M & O SUPPLIES
05/14/2024	Brook Mays Music	802.00	CONTRACTED MAINT & REPAIR
05/14/2024	William V Macgill & Company	615.27	GENERAL SUPPLIES
05/14/2024	Music In Motion Incorporated	499.47	GENERAL SUPPLIES
05/14/2024	West Music Company Inc	621.75	GENERAL SUPPLIES
05/14/2024	Woodard Builders Supply Company	1,840.00	M & O SUPPLIES
05/14/2024	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/14/2024	Brook Mays Music	1,028.00	GENERAL SUPPLIES
05/16/2024	Jones School Supply Company	1,219.49	GENERAL SUPPLIES
		2,125.60	MISC OPERATING EXPENSES
05/16/2024	L R P Publications Incorporated	557.90	READING MATERIALS
05/16/2024	Positive Promotions	1,577.41	GENERAL SUPPLIES
05/16/2024	Really Good Stuff	364.70	GENERAL SUPPLIES
05/16/2024	Scholastic Book Fair Warehouse	423,161.40	READING MATERIALS
05/16/2024	Riddell All American	8,147.45	GENERAL SUPPLIES
05/16/2024	Youthlight Incorporated	3.95	GENERAL SUPPLIES

05/16/2024	1 A Fire & Domestic Testing	3,060.00	CONTRACTED MAINT & REPAIR
05/16/2024	Oaktree Products	609.50	GENERAL SUPPLIES
05/16/2024	National Center For Youth Issues	3,600.28	READING MATERIALS
05/16/2024	Libraria	1,229.65	GENERAL SUPPLIES
		632.98	READING MATERIALS
05/16/2024	Air Conditioning Supply	126.24	M & O SUPPLIES
05/16/2024	All American Awards & Gifts	145.50	GENERAL SUPPLIES
05/16/2024	Lakeshore Learning Materials	1,215.76	GENERAL SUPPLIES
05/16/2024	J W Pepper & Son Incorporated	74.50	GENERAL SUPPLIES
		205.37	READING MATERIALS
05/16/2024	Shar Products Company	51.48	GENERAL SUPPLIES
05/16/2024	Audio Resource Group Incorporated	1,225.00	GENERAL SUPPLIES
05/16/2024	Monarch Trophy Studio	522.30	GENERAL SUPPLIES
05/16/2024	Binswanger Glass	287.01	M & O SUPPLIES
05/16/2024	Canon Solutions America	2,267.75	CONTRACTED MAINT & REPAIR
05/16/2024	Accent Awards & Trophies, LLC	5,781.30	GENERAL SUPPLIES
		20.00	MISC OPERATING EXPENSES
05/16/2024	Seidlitz Education, LLC	1,945.16	READING MATERIALS
05/16/2024	AlphaGraphics	397.00	GENERAL SUPPLIES
05/16/2024	School Life	131.90	GENERAL SUPPLIES
05/16/2024	O'Reilly Auto Parts	40.38	M & O SUPPLIES
05/16/2024	Blick Art Materials	212.63	GENERAL SUPPLIES
05/16/2024	Blick Art Materials	469.76	GENERAL SUPPLIES
05/16/2024	Thermo King of Dallas LLC	795.33	CONTRACTED MAINT & REPAIR
05/16/2024	Gandy Ink	288.75	GENERAL SUPPLIES
05/16/2024	Sunbelt Pools, Inc.	252.29	CONTRACTED MAINT & REPAIR
		25.21	M & O SUPPLIES
05/16/2024	MasteryPrep	2,425.00	MISC PURCH & CONTR SERV
05/16/2024	Lakeshore Learning Materials	16,591.81	GENERAL SUPPLIES
		1,043.10	READING MATERIALS
05/16/2024	School Specialty LLC	2,159.92	GENERAL SUPPLIES
05/16/2024	Clear Channel Outdoor Holdings Inc.	22,500.00	MISC OPERATING EXPENSES
05/16/2024	Follett Content Solutions LLC	625.06	READING MATERIALS
05/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	112.59	GENERAL SUPPLIES
05/16/2024	OTC Brands, Inc	2,079.04	GENERAL SUPPLIES
05/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	11,029.19	GENERAL SUPPLIES
05/16/2024	Southern Floral Company	777.53	GENERAL SUPPLIES
05/16/2024	American AgroProducts, Inc.	1,724.50	GENERAL SUPPLIES
05/16/2024	BSN Sports LLC	1,590.61	GENERAL SUPPLIES
05/16/2024	Avalon Motor Coaches LLC	975.65	STUDENT TVL*NO AISD BUSES
05/16/2024	Complete Supply Incorporated	622.06	GENERAL INVENTORY
05/16/2024	Hagar Restaurant Service L L C	749.04	M & O SUPPLIES
05/16/2024	Bucks Wheel & Equipment Company	485.80	GENERAL INVENTORY
05/16/2024	Brook Mays Music	55.50	GENERAL SUPPLIES
05/16/2024	Pearson	824.51	TESTING MATERIALS
05/16/2024	SiteOne Landscape Supply Holding LLC	1,799.12	M & O SUPPLIES
		677.60	MISC PURCH & CONTR SERV
05/16/2024	William V Macgill & Company	82.98	GENERAL SUPPLIES
05/16/2024	Music In Motion Incorporated	192.64	GENERAL SUPPLIES
05/16/2024	Scholastic Incorporated	2,633.55	GENERAL SUPPLIES
05/21/2024	Positive Promotions	1,481.49	GENERAL SUPPLIES
05/21/2024	Alternator Service, Inc.	1,050.00	GENERAL INVENTORY
		1,395.00	M & O SUPPLIES
05/21/2024	Really Good Stuff	348.25	GENERAL SUPPLIES
		304.47	MISC OPERATING EXPENSES
05/21/2024	Southern Tire Mart L L C	1,720.00	M & O SUPPLIES
05/21/2024	Scholastic Book Fair Warehouse	2,854.86	GENERAL SUPPLIES
05/21/2024	School Health Corporated	337.59	GENERAL SUPPLIES
05/21/2024	Medco Sports Medicine	7.56	GENERAL SUPPLIES
05/21/2024	1 A Fire & Domestic Testing	8,538.34	CONTRACTED MAINT & REPAIR
05/21/2024	Libraria	170.87	GENERAL SUPPLIES
		125.05	READING MATERIALS
05/21/2024	Lakeshore Learning Materials	113.96	GENERAL SUPPLIES
05/21/2024	J W Pepper & Son Incorporated	182.83	GENERAL SUPPLIES
05/21/2024	Shar Products Company	1,091.04	GENERAL SUPPLIES
05/21/2024	Monarch Trophy Studio	18.80	GENERAL SUPPLIES

05/21/2024	Binswanger Glass	226.20	M & O SUPPLIES
05/21/2024	Canon Solutions America	161.23	CONTRACTED MAINT & REPAIR
05/21/2024	Accent Awards & Trophies, LLC	407.65	GENERAL SUPPLIES
05/21/2024	National Healthcareer Association	1,280.00	MISC OPERATING EXPENSES
05/21/2024	O'Reilly Auto Parts	189.96	GENERAL SUPPLIES
		147.89	M & O SUPPLIES
05/21/2024	Blick Art Materials	67.69	GENERAL SUPPLIES
05/21/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
05/21/2024	Sunbelt Pools, Inc.	261.39	CONTRACTED MAINT & REPAIR
		26.11	M & O SUPPLIES
05/21/2024	School Specialty LLC	1,670.10	GENERAL SUPPLIES
05/21/2024	Star Autism Support Incorporated	3,850.00	MISC PURCH & CONTR SERV
05/21/2024	Lakeshore Learning Materials	1,472.07	GENERAL SUPPLIES
05/21/2024	School Specialty LLC	9,282.93	GENERAL SUPPLIES
05/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,966.31	GENERAL SUPPLIES
05/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	732.39	GENERAL SUPPLIES
05/21/2024	OTC Brands, Inc	47.93	GENERAL SUPPLIES
05/21/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	20,758.78	GENERAL SUPPLIES
		1,054.96	MISC OPERATING EXPENSES
05/21/2024	Southern Floral Company	247.40	GENERAL SUPPLIES
05/21/2024	American AgroProducts, Inc.	543.36	GENERAL SUPPLIES
05/21/2024	Romeo Music	22,015.95	GENERAL SUPPLIES
05/21/2024	Brook Mays Music	780.00	CONTRACTED MAINT & REPAIR
		15,601.00	GENERAL SUPPLIES
05/21/2024	SiteOne Landscape Supply Holding LLC	2,834.11	M & O SUPPLIES
05/21/2024	Flinn Scientific	2,779.40	GENERAL SUPPLIES
05/21/2024	William V Macgill & Company	246.63	GENERAL SUPPLIES
05/21/2024	Penders Music Company	336.98	GENERAL SUPPLIES
05/22/2024	Jones School Supply Company	679.69	GENERAL SUPPLIES
05/22/2024	Precision Business Machines Incorporated	1,852.12	GENERAL SUPPLIES
05/22/2024	Southern Tire Mart L L C	181.50	CONTRACTED MAINT & REPAIR
		6,975.00	GENERAL INVENTORY
05/22/2024	Scholastic Book Fair Warehouse	6,007.73	GENERAL SUPPLIES
05/22/2024	1 A Fire & Domestic Testing	1,530.00	CONTRACTED MAINT & REPAIR
05/22/2024	Libraria	30.58	READING MATERIALS
05/22/2024	Lakeshore Learning Materials	3,466.34	GENERAL SUPPLIES
05/22/2024	J W Pepper & Son Incorporated	345.97	GENERAL SUPPLIES
05/22/2024	Super Duper Publications	79.75	GENERAL SUPPLIES
05/22/2024	Accountemps	61,325.35	MISC PURCH & CONTR SERV
05/22/2024	Binswanger Glass	158.40	M & O SUPPLIES
05/22/2024	Canon Solutions America	45.50	CONTRACTED MAINT & REPAIR
05/22/2024	National Healthcareer Association	4,500.00	MISC OPERATING EXPENSES
05/22/2024	Blick Art Materials	6.85	GENERAL SUPPLIES
05/22/2024	Deanan Gourmet Popcorn	230.00	GENERAL SUPPLIES
05/22/2024	Infinity Supply and Service Incorporated	51,245.58	GENERAL INVENTORY
05/22/2024	School Specialty LLC	42.84	GENERAL SUPPLIES
		1,423.92	READING MATERIALS
05/22/2024	School Specialty LLC	322.78	GENERAL SUPPLIES
05/22/2024	OTC Brands, Inc	739.31	GENERAL SUPPLIES
05/22/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	4,093.29	GENERAL SUPPLIES
05/22/2024	Scholastic Library Publishing	167.02	READING MATERIALS
05/22/2024	Complete Supply Incorporated	2,013.82	GENERAL INVENTORY
05/22/2024	SiteOne Landscape Supply Holding LLC	250.34	M & O SUPPLIES
05/22/2024	Hancock Sign Company	5,520.78	CONTRACTED MAINT & REPAIR
05/22/2024	Music In Motion Incorporated	127.80	GENERAL SUPPLIES
05/23/2024	Jones School Supply Company	838.97	GENERAL SUPPLIES
05/23/2024	Education Service Center Region IV	1,260.00	EDUCATION SERVICE CENTER
05/23/2024	Positive Promotions	190.42	GENERAL SUPPLIES
05/23/2024	Precision Business Machines Incorporated	7,319.99	GENERAL SUPPLIES
05/23/2024	Barnes & Noble Booksellers, Inc	653.30	READING MATERIALS
05/23/2024	Air Conditioning Supply	558.41	M & O SUPPLIES
05/23/2024	Lakeshore Learning Materials	2,433.60	GENERAL SUPPLIES
05/23/2024	J W Pepper & Son Incorporated	298.73	GENERAL SUPPLIES
05/23/2024	Dipert Coaches Incorporated	2,316.00	STUDENT TVL*NO AISD BUSES
05/23/2024	Accent Awards & Trophies, LLC	634.40	GENERAL SUPPLIES
05/23/2024	O'Reilly Auto Parts	105.13	M & O SUPPLIES

05/23/2024	Weed Solutions Inc.	19,800.00	CONTRACTED MAINT & REPAIR
05/23/2024	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
05/23/2024	Texas Association of School Business Officials	1,465.00	EMPLOYEE TRAVEL
05/23/2024	School Specialty LLC	1,346.40	GENERAL SUPPLIES
05/23/2024	School Specialty LLC	1,085.93	GENERAL SUPPLIES
05/23/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	34.77	GENERAL SUPPLIES
05/23/2024	Uline, Inc (PUNCH-OUT)	581.02	GENERAL SUPPLIES
05/23/2024	Complete Supply Incorporated	4,920.32	M & O SUPPLIES
05/23/2024	Pearson	484.58	TESTING MATERIALS
05/23/2024	Mountain Math Language	899.55	GENERAL SUPPLIES
05/23/2024	Medco Sports Medicine	426.68	GENERAL SUPPLIES
05/23/2024	Maxwell Medals & Awards	1,155.00	GENERAL SUPPLIES
05/23/2024	Lakeshore Learning Materials	3,788.97	GENERAL SUPPLIES
05/23/2024	J W Pepper & Son Incorporated	262.98	GENERAL SUPPLIES
05/23/2024	Dipert Coaches Incorporated	14,121.00	STUDENT TVL *NO AISD BUSES
05/23/2024	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
05/23/2024	Accent Awards & Trophies, LLC	4,009.51	GENERAL SUPPLIES
		690.15	MISC OPERATING EXPENSES
05/23/2024	Master Teacher The	79.95	GENERAL SUPPLIES
05/23/2024	Texas Association of School Business Officials	390.00	EMPLOYEE TRAVEL
05/23/2024	School Specialty LLC	163.19	GENERAL SUPPLIES
05/23/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.19	GENERAL SUPPLIES
05/23/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	647.16	GENERAL SUPPLIES
05/23/2024	Romeo Music	260.00	GENERAL SUPPLIES
05/23/2024	SiteOne Landscape Supply Holding LLC	134.53	M & O SUPPLIES
05/24/2024	Positive Promotions	203.70	GENERAL SUPPLIES
05/24/2024	Scholastic Book Fair Warehouse	1,471.13	GENERAL SUPPLIES
05/24/2024	Trane Company Commercial Systems Group	343.53	M & O SUPPLIES
05/24/2024	Youthlight Incorporated	18.00	GENERAL SUPPLIES
05/24/2024	All American Awards & Gifts	56.68	GENERAL SUPPLIES
05/24/2024	J W Pepper & Son Incorporated	100.49	GENERAL SUPPLIES
05/24/2024	Accent Awards & Trophies, LLC	2,377.15	GENERAL SUPPLIES
05/24/2024	AlphaGraphics	627.20	GENERAL SUPPLIES
05/24/2024	Master Teacher The	182.85	MISC OPERATING EXPENSES
05/24/2024	School Specialty LLC	1,817.00	GENERAL SUPPLIES
05/24/2024	School Specialty LLC	223.70	GENERAL SUPPLIES
05/24/2024	A-Z Books, LLC	750.00	READING MATERIALS
05/24/2024	Follett Content Solutions LLC	1,762.08	READING MATERIALS
05/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.66	GENERAL SUPPLIES
05/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,493.46	GENERAL SUPPLIES
05/24/2024	OTC Brands, Inc	19.98	GENERAL SUPPLIES
05/24/2024	Kimbrough Life Safety LLC	223.00	CONTRACTED MAINT & REPAIR
05/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,346.12	GENERAL SUPPLIES
05/24/2024	SiteOne Landscape Supply Holding LLC	85.85	M & O SUPPLIES
05/28/2024	Jones School Supply Company	231.61	GENERAL SUPPLIES
05/28/2024	Positive Promotions	360.63	GENERAL SUPPLIES
05/28/2024	Really Good Stuff	96.91	GENERAL SUPPLIES
05/28/2024	Scholastic Book Fair Warehouse	1,181.23	GENERAL SUPPLIES
05/28/2024	Trane Company Commercial Systems Group	407.06	M & O SUPPLIES
05/28/2024	Top Cut Mower Sales And Service	29.99	M & O SUPPLIES
05/28/2024	Library Store Incorporated The	89.29	GENERAL SUPPLIES
05/28/2024	Air Conditioning Supply	8.05	M & O SUPPLIES
05/28/2024	All American Awards & Gifts	182.00	GENERAL SUPPLIES
05/28/2024	J W Pepper & Son Incorporated	3,386.74	GENERAL SUPPLIES
05/28/2024	Bilingual Dictionaries, Inc.	228.50	GENERAL SUPPLIES
05/28/2024	Canon Solutions America	1,690.39	CONTRACTED MAINT & REPAIR
		561.83	GENERAL SUPPLIES
		475.00	MISC PURCH & CONTR SERV
05/28/2024	Accent Awards & Trophies, LLC	436.80	GENERAL SUPPLIES
05/28/2024	AlphaGraphics	215.00	GENERAL SUPPLIES
05/28/2024	O'Reilly Auto Parts	152.64	M & O SUPPLIES
05/28/2024	Project Lead The Way Incorporated	70.25	GENERAL SUPPLIES
05/28/2024	Thermo King of Dallas LLC	559.32	CONTRACTED MAINT & REPAIR
05/28/2024	Texas Association of School Business Officials	235.00	EMPLOYEE TRAVEL
05/28/2024	Liberty Office Products	1,112.76	GENERAL SUPPLIES
05/28/2024	School Specialty LLC	391.17	GENERAL SUPPLIES

05/28/2024	Follett Content Solutions LLC	1,321.09	READING MATERIALS
05/28/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.23	GENERAL SUPPLIES
05/28/2024	OTC Brands, Inc	121.38	GENERAL SUPPLIES
		290.12	MISC OPERATING EXPENSES
05/28/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	274.09	GENERAL SUPPLIES
05/28/2024	Complete Supply Incorporated	1,777.16	GENERAL INVENTORY
		1,025.00	M & O SUPPLIES
05/28/2024	Bucks Wheel & Equipment Company	50.78	GENERAL INVENTORY
05/28/2024	Arlington Camera Incorporated	212.07	GENERAL SUPPLIES
05/28/2024	West Music Company Inc	1,461.89	GENERAL SUPPLIES
05/30/2024	Positive Promotions	2,099.66	GENERAL SUPPLIES
05/30/2024	Scholastic Book Fair Warehouse	1,671.06	GENERAL SUPPLIES
05/30/2024	Riddell All American	19,394.90	GENERAL SUPPLIES
05/30/2024	1 A Fire & Domestic Testing	540.00	CONTRACTED MAINT & REPAIR
05/30/2024	Teacher Created Materials	10,673.25	GENERAL SUPPLIES
05/30/2024	Dipert Coaches Incorporated	6,362.75	STUDENT TVL*NO AISD BUSES
05/30/2024	Kinloch Equipment and Supply Inc	8,250.00	M & O SUPPLIES
05/30/2024	Monarch Trophy Studio	23.50	GENERAL SUPPLIES
05/30/2024	Canon Solutions America	1,948.08	CONTRACTED MAINT & REPAIR
05/30/2024	Accent Awards & Trophies, LLC	516.00	GENERAL SUPPLIES
05/30/2024	O'Reilly Auto Parts	986.26	M & O SUPPLIES
05/30/2024	Active Impressions LP	256.00	GENERAL SUPPLIES
05/30/2024	Infinity Supply and Service Incorporated	17,726.72	GENERAL INVENTORY
05/30/2024	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
05/30/2024	School Specialty LLC	103.96	GENERAL SUPPLIES
05/30/2024	Follett Content Solutions LLC	2,076.63	READING MATERIALS
05/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	370.24	GENERAL SUPPLIES
		130.34	MISC OPERATING EXPENSES
05/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.19	GENERAL SUPPLIES
05/30/2024	OTC Brands, Inc	500.78	GENERAL SUPPLIES
05/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	410.54	GENERAL SUPPLIES
05/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,229.00	GENERAL SUPPLIES
05/30/2024	Uline, Inc (PUNCH-OUT)	3,315.00	GENERAL SUPPLIES
05/30/2024	Bucks Wheel & Equipment Company	928.57	GENERAL INVENTORY
05/30/2024	Brook Mays Music	1,100.00	CONTRACTED MAINT & REPAIR
05/30/2024	Hancock Sign Company	512.64	M & O SUPPLIES
05/30/2024	West Music Company Inc	80.66	GENERAL SUPPLIES
06/04/2024	Jones School Supply Company	1,834.94	GENERAL SUPPLIES
06/04/2024	Positive Promotions	865.10	GENERAL SUPPLIES
06/04/2024	Precision Business Machines Incorporated	1,504.75	GENERAL SUPPLIES
06/04/2024	Really Good Stuff	73.05	GENERAL SUPPLIES
06/04/2024	Southern Tire Mart L L C	2,434.07	M & O SUPPLIES
06/04/2024	Scholastic Book Fair Warehouse	2,197.18	GENERAL SUPPLIES
06/04/2024	Barnes & Noble Booksellers, Inc	1,599.95	READING MATERIALS
06/04/2024	Oticon Incorporated	4,190.35	GENERAL SUPPLIES
06/04/2024	Air Conditioning Supply	227.50	M & O SUPPLIES
06/04/2024	All American Awards & Gifts	1,211.50	GENERAL SUPPLIES
06/04/2024	J W Pepper & Son Incorporated	28.80	GENERAL SUPPLIES
06/04/2024	Dipert Coaches Incorporated	2,605.50	STUDENT TVL*NO AISD BUSES
06/04/2024	Shar Products Company	57.41	GENERAL SUPPLIES
06/04/2024	Accountemps	9,210.60	MISC PURCH & CONTR SERV
06/04/2024	Monarch Trophy Studio	57.00	GENERAL SUPPLIES
		28.80	MISC OPERATING EXPENSES
06/04/2024	Independent Hardware Incorporated	1,529.28	GENERAL INVENTORY
06/04/2024	Binswanger Glass	145.27	M & O SUPPLIES
06/04/2024	Discount School Supply	511.21	GENERAL SUPPLIES
06/04/2024	Canon Solutions America	4,958.57	CONTRACTED MAINT & REPAIR
06/04/2024	VWR International LLC	2,235.97	GENERAL SUPPLIES
06/04/2024	Accent Awards & Trophies, LLC	2,382.15	GENERAL SUPPLIES
06/04/2024	Seidlitz Education, LLC	13,200.00	GENERAL SUPPLIES
06/04/2024	O'Reilly Auto Parts	87.96	GENERAL SUPPLIES
		1,010.58	M & O SUPPLIES
06/04/2024	OTC Brands, Inc	1,423.73	GENERAL SUPPLIES
06/04/2024	Sonova USA Inc.	81.84	GENERAL SUPPLIES
06/04/2024	O'Reilly Media Incorporated	19,351.00	EMPLOYEE TRAVEL
06/04/2024	Infinity Supply and Service Incorporated	12,374.00	GENERAL INVENTORY

06/04/2024	Gandy Ink	651.00	GENERAL SUPPLIES
06/04/2024	Savvas Learning Company LLC	27,437.08	TEXTBOOKS
06/04/2024	Texas Association of School Business Officials	1,015.00	EMPLOYEE TRAVEL
06/04/2024	School Specialty LLC	1,209.90	GENERAL SUPPLIES
06/04/2024	Lakeshore Learning Materials	42.60	GENERAL SUPPLIES
06/04/2024	School Specialty LLC	1,054.74	GENERAL SUPPLIES
06/04/2024	Follett Content Solutions LLC	3,382.96	READING MATERIALS
06/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	181.33	GENERAL SUPPLIES
06/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,639.87	GENERAL SUPPLIES
06/04/2024	OTC Brands, Inc	197.29	GENERAL SUPPLIES
06/04/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	2,147.79	GENERAL SUPPLIES
		113.37	M & O SUPPLIES
06/04/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	198.64	GENERAL SUPPLIES
06/04/2024	American AgroProducts, Inc.	474.73	GENERAL SUPPLIES
06/04/2024	BSN Sports LLC	4,836.24	GENERAL SUPPLIES
06/04/2024	T and T Creations	700.00	GENERAL SUPPLIES
06/04/2024	Complete Supply Incorporated	4,745.56	GENERAL INVENTORY
06/04/2024	Bucks Wheel & Equipment Company	1,511.52	CONTRACTED MAINT & REPAIR
		101.56	GENERAL INVENTORY
06/04/2024	Brook Mays Music	1,956.00	CONTRACTED MAINT & REPAIR
06/04/2024	Arlington Camera Incorporated	6,239.35	GENERAL SUPPLIES
06/04/2024	Flinn Scientific	595.00	GENERAL INVENTORY
06/04/2024	William V Macgill & Company	1,899.75	GENERAL SUPPLIES
06/04/2024	Perfection Learning Corporation	5,442.36	GENERAL SUPPLIES
06/04/2024	Scholastic Incorporated	3,691.03	GENERAL SUPPLIES
06/04/2024	Woodard Builders Supply Company	397.60	M & O SUPPLIES
06/05/2024	Teachers Discovery	3,441.77	GENERAL SUPPLIES
06/05/2024	Jones School Supply Company	286.86	GENERAL SUPPLIES
06/05/2024	Texas Association Of School Boards	14,188.84	MISC PURCH & CONTR SERV
06/05/2024	All American Awards & Gifts	57.36	GENERAL SUPPLIES
06/05/2024	Lakeshore Learning Materials	1,274.83	GENERAL SUPPLIES
06/05/2024	OTC Brands, Inc	283.98	GENERAL SUPPLIES
06/05/2024	Sunbelt Pools, Inc.	279.57	CONTRACTED MAINT & REPAIR
		27.93	M & O SUPPLIES
06/05/2024	School Specialty LLC	300.20	GENERAL SUPPLIES
06/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23,957.31	GENERAL SUPPLIES
06/05/2024	OTC Brands, Inc	45.57	GENERAL SUPPLIES
06/05/2024	Moses, Palmer & Howell, L.L.P	817.00	LEGAL SERVICES
06/05/2024	SiteOne Landscape Supply Holding LLC	481.47	M & O SUPPLIES
06/05/2024	OTC Brands, Inc	53.67	GENERAL SUPPLIES
06/06/2024	Jones School Supply Company	92.90	GENERAL SUPPLIES
		2,861.89	MISC OPERATING EXPENSES
06/06/2024	1 A Fire & Domestic Testing	694.24	CONTRACTED MAINT & REPAIR
06/06/2024	All American Awards & Gifts	17.50	GENERAL SUPPLIES
06/06/2024	Binswanger Glass	161.28	M & O SUPPLIES
06/06/2024	Active Impressions LP	97.50	GENERAL SUPPLIES
06/06/2024	Texas Association of School Business Officials	780.00	EMPLOYEE TRAVEL
06/06/2024	Lakeshore Learning Materials	196.50	GENERAL SUPPLIES
06/06/2024	Barnes & Noble Booksellers, Inc (punch-out)	431.40	GENERAL SUPPLIES
06/06/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7,965.82	GENERAL SUPPLIES
06/06/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	79.78	GENERAL SUPPLIES
06/06/2024	Demco Incorporated	868.05	GENERAL SUPPLIES
06/06/2024	Lucks Music Library	395.00	GENERAL SUPPLIES
06/10/2024	Texas Association Of School Boards	175.00	MISC PURCH & CONTR SERV
06/10/2024	Uline Incorporated	2,740.00	FURN & EQUIP > \$5,000
		2,632.02	GENERAL SUPPLIES
06/10/2024	Medco Sports Medicine	2,507.66	GENERAL SUPPLIES
06/10/2024	Concentra Medical Centers	1,963.00	MISC OPERATING EXPENSES
06/10/2024	1 A Fire & Domestic Testing	746.25	CONTRACTED MAINT & REPAIR
06/10/2024	Air Conditioning Supply	591.07	M & O SUPPLIES
06/10/2024	All American Awards & Gifts	1,018.62	GENERAL SUPPLIES
06/10/2024	J W Pepper & Son Incorporated	253.50	GENERAL SUPPLIES
06/10/2024	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
		28.20	M & O SUPPLIES
06/10/2024	Independent Hardware Incorporated	778.54	GENERAL INVENTORY
06/10/2024	Discount School Supply	150.97	MISC OPERATING EXPENSES

06/10/2024	Canon Solutions America	1,475.15	CONTRACTED MAINT & REPAIR
06/10/2024	Accent Awards & Trophies, LLC	1,129.75	GENERAL SUPPLIES
06/10/2024	AlphaGraphics	181.00	GENERAL INVENTORY
		75.00	GENERAL SUPPLIES
06/10/2024	O'Reilly Auto Parts	132.92	M & O SUPPLIES
06/10/2024	OTC Brands, Inc	3,465.06	GENERAL SUPPLIES
06/10/2024	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
06/10/2024	Gandy Ink	1,527.00	GENERAL SUPPLIES
06/10/2024	Texas Association of School Business Officials	145.00	EMPLOYEE TRAVEL
06/10/2024	School Specialty LLC	49,093.21	GENERAL SUPPLIES
06/10/2024	Lakeshore Learning Materials	3,458.67	GENERAL SUPPLIES
06/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,839.50	GENERAL SUPPLIES
06/10/2024	OTC Brands, Inc	678.10	GENERAL SUPPLIES
		384.15	MISC OPERATING EXPENSES
06/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	282.30	GENERAL SUPPLIES
06/10/2024	Uline, Inc (PUNCH-OUT)	1,814.00	GENERAL SUPPLIES
06/10/2024	BSN Sports LLC	2,670.30	GENERAL SUPPLIES
06/10/2024	Complete Supply Incorporated	9,829.00	GENERAL INVENTORY
06/10/2024	Bucks Wheel & Equipment Company	3,023.04	CONTRACTED MAINT & REPAIR
		541.42	M & O SUPPLIES
06/10/2024	West Music Company Inc	79.06	GENERAL SUPPLIES
06/10/2024	Psychological Assessment Resources Incorporated (Par)	993.60	TESTING MATERIALS
06/10/2024	Monarch Trophy Studio	57.60	GENERAL SUPPLIES
06/10/2024	Binswanger Glass	988.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2024	Canon Solutions America	3,370.63	CONTRACTED MAINT & REPAIR
		38.81	GENERAL SUPPLIES
06/10/2024	Accent Awards & Trophies, LLC	304.00	GENERAL SUPPLIES
06/10/2024	Active Impressions LP	1,235.00	GENERAL SUPPLIES
06/10/2024	MasteryPrep	4,142.50	GENERAL SUPPLIES
06/10/2024	Follett Content Solutions LLC	408.00	LIBRARY BOOKS AND MEDIA > \$5,000
		7,349.98	READING MATERIALS
06/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	43.17	GENERAL SUPPLIES
06/10/2024	Southern Floral Company	687.07	GENERAL SUPPLIES
06/10/2024	BSN Sports LLC	421.15	GENERAL SUPPLIES
06/10/2024	Complete Supply Incorporated	6,814.08	GENERAL INVENTORY
06/10/2024	Bucks Wheel & Equipment Company	964.14	M & O SUPPLIES
06/10/2024	Brook Mays Music	260.00	GENERAL SUPPLIES
06/10/2024	SiteOne Landscape Supply Holding LLC	2,720.14	M & O SUPPLIES
06/10/2024	West Music Company Inc	40.33	GENERAL SUPPLIES
06/10/2024	Woodard Builders Supply Company	9,843.75	GENERAL SUPPLIES
06/10/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
06/11/2024	Teachers Discovery	105.95	GENERAL SUPPLIES
06/11/2024	Education Service Center Region IV	120.00	EDUCATION SERVICE CENTER
06/11/2024	Oticon Incorporated	750.00	GENERAL SUPPLIES
06/11/2024	Advancement Via Individual Determination Center	61,938.00	EMPLOYEE TRAVEL
06/11/2024	Canon Solutions America	2,336.45	CONTRACTED MAINT & REPAIR
06/11/2024	O'Reilly Auto Parts	39.90	GENERAL SUPPLIES
		1,359.10	M & O SUPPLIES
06/11/2024	Blick Art Materials	179.06	GENERAL SUPPLIES
06/11/2024	School Specialty LLC	2,546.00	GENERAL SUPPLIES
06/11/2024	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
06/11/2024	School Specialty LLC	4,260.00	GENERAL SUPPLIES
06/11/2024	Follett Content Solutions LLC	204.00	READING MATERIALS
06/11/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,520.30	GENERAL SUPPLIES
06/11/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,026.92	GENERAL SUPPLIES
06/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,947.88	GENERAL SUPPLIES
06/11/2024	BSN Sports LLC	464.96	GENERAL SUPPLIES
06/11/2024	Complete Supply Incorporated	1,608.92	GENERAL INVENTORY
06/11/2024	Brook Mays Music	2,834.00	CONTRACTED MAINT & REPAIR
06/11/2024	Uline Incorporated	278.57	GENERAL INVENTORY
		243.40	GENERAL SUPPLIES
06/11/2024	Monarch Trophy Studio	179.80	GENERAL SUPPLIES
06/11/2024	Blick Art Materials	38.73	GENERAL SUPPLIES
06/11/2024	Follett Content Solutions LLC	235.70	LIBRARY BOOKS AND MEDIA > \$5,000
		3,161.61	READING MATERIALS
06/11/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	151.07	GENERAL SUPPLIES

06/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	12,360.95	GENERAL SUPPLIES
06/11/2024	Uline, Inc (PUNCH-OUT)	578.33	M & O SUPPLIES
06/11/2024	Pollock Paper Distributors	2,205.20	GENERAL INVENTORY
06/13/2024	All American Awards & Gifts	1,431.00	MISC OPERATING EXPENSES
06/13/2024	Republic Services of Texas Limited	96,686.25	CONTRACTED MAINT & REPAIR
06/13/2024	Monarch Trophy Studio	108.70	GENERAL SUPPLIES
06/13/2024	Canon Solutions America	754.67	CONTRACTED MAINT & REPAIR
06/13/2024	AlphaGraphics	218.25	GENERAL SUPPLIES
		37.50	MISC PURCH & CONTR SERV
06/13/2024	Follett Software LLC	120.59	GENERAL SUPPLIES
06/13/2024	OTC Brands, Inc	69.98	GENERAL SUPPLIES
06/13/2024	Project Lead The Way Incorporated	198.50	GENERAL SUPPLIES
06/13/2024	Thermo King of Dallas LLC	547.88	CONTRACTED MAINT & REPAIR
06/13/2024	Gandy Ink	1,244.40	GENERAL SUPPLIES
06/13/2024	Texas Association of School Business Officials	780.00	EMPLOYEE TRAVEL
06/13/2024	Global Vending Group, Inc.	6,190.00	GENERAL SUPPLIES
06/13/2024	Follett Content Solutions LLC	15.80	LIBRARY BOOKS AND MEDIA > \$5,000
		375.36	READING MATERIALS
		1,131.00	TEXTBOOKS
06/13/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	394.52	GENERAL SUPPLIES
06/13/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	663.68	GENERAL SUPPLIES
06/13/2024	OTC Brands, Inc	177.82	GENERAL SUPPLIES
06/13/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	14,920.91	GENERAL SUPPLIES
06/13/2024	Complete Supply Incorporated	22,516.00	GENERAL INVENTORY
06/13/2024	Infinity Sound	226.58	GENERAL SUPPLIES
06/13/2024	Brook Mays Music	190.00	CONTRACTED MAINT & REPAIR
06/13/2024	SiteOne Landscape Supply Holding LLC	186.02	M & O SUPPLIES
06/13/2024	Arlington Camera Incorporated	1,397.00	CONTRACTED MAINT & REPAIR
06/17/2024	Breaker Broker Company	42.00	M & O SUPPLIES
06/17/2024	Scholastic Book Fair Warehouse	1,882.93	GENERAL SUPPLIES
06/17/2024	School Health Corporated	1,394.36	GENERAL SUPPLIES
06/17/2024	Barnes & Noble Booksellers, Inc	120.00	GENERAL SUPPLIES
06/17/2024	Air Conditioning Supply	230.91	M & O SUPPLIES
06/17/2024	All American Awards & Gifts	316.50	GENERAL SUPPLIES
06/17/2024	Monarch Trophy Studio	65.80	MISC OPERATING EXPENSES
06/17/2024	Canon Solutions America	1,392.75	CONTRACTED MAINT & REPAIR
06/17/2024	VWR International LLC	2,913.24	GENERAL SUPPLIES
06/17/2024	Raptor Technologies, LLC	620.00	GENERAL SUPPLIES
06/17/2024	Walsworth Yearbook	4,687.35	GENERAL SUPPLIES
06/17/2024	O'Reilly Auto Parts	1,311.28	M & O SUPPLIES
06/17/2024	OTC Brands, Inc	94.72	GENERAL SUPPLIES
06/17/2024	Sonova USA Inc.	103.99	GENERAL SUPPLIES
06/17/2024	Staples Inc/Staples Business Advantage	399.98	GENERAL SUPPLIES
06/17/2024	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
06/17/2024	Translation and Interpretation Network LLC	28,388.98	MISC PURCH & CONTR SERV
06/17/2024	Lakeshore Learning Materials	185.19	GENERAL SUPPLIES
06/17/2024	Liberty Office Products	122,441.20	FURN & EQUIP > \$5,000
06/17/2024	A-Z Books, LLC	370.28	READING MATERIALS
06/17/2024	Follett Content Solutions LLC	10,151.10	READING MATERIALS
06/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,746.36	GENERAL SUPPLIES
		495.67	MISC OPERATING EXPENSES
06/17/2024	OTC Brands, Inc	947.02	GENERAL SUPPLIES
06/17/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	2,570.70	GENERAL SUPPLIES
06/17/2024	BSN Sports LLC	1,195.00	GENERAL SUPPLIES
06/17/2024	Complete Supply Incorporated	17,429.06	GENERAL INVENTORY
		3,483.60	M & O SUPPLIES
06/17/2024	Brook Mays Music	259.00	CONTRACTED MAINT & REPAIR
		4,200.00	GENERAL SUPPLIES
06/17/2024	SiteOne Landscape Supply Holding LLC	5,399.16	M & O SUPPLIES
06/17/2024	Demco Incorporated	366.80	GENERAL SUPPLIES
06/17/2024	William V Macgill & Company	709.00	GENERAL SUPPLIES
06/17/2024	Perma Bound	198.26	GENERAL SUPPLIES
06/17/2024	Wenger Corp	1,125.48	GENERAL SUPPLIES
06/19/2024	Education Service Center Region IV	420.00	EDUCATION SERVICE CENTER
06/19/2024	Positive Promotions	117.85	GENERAL SUPPLIES
06/19/2024	Scholastic Book Fair Warehouse	558.82	GENERAL SUPPLIES

06/19/2024	Riddell All American	7,026.50	CONTRACTED MAINT & REPAIR
06/19/2024	Concentra Medical Centers	1,952.00	MISC OPERATING EXPENSES
06/19/2024	All American Awards & Gifts	441.50	GENERAL SUPPLIES
06/19/2024	Accent Awards & Trophies, LLC	74.00	GENERAL SUPPLIES
06/19/2024	Blick Art Materials	316.36	GENERAL SUPPLIES
06/19/2024	Liberty Office Products	114.95	M & O SUPPLIES
06/19/2024	School Specialty LLC	616.21	GENERAL SUPPLIES
06/19/2024	Follett Content Solutions LLC	617.02	READING MATERIALS
06/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,060.86	GENERAL SUPPLIES
06/19/2024	OTC Brands, Inc	1,216.37	GENERAL SUPPLIES
06/19/2024	Bucks Wheel & Equipment Company	1,125.75	GENERAL INVENTORY
		714.78	M & O SUPPLIES
06/19/2024	Best Plumbing Specialties Incorporated	18,502.62	GENERAL INVENTORY
06/19/2024	SiteOne Landscape Supply Holding LLC	101.13	M & O SUPPLIES
06/19/2024	Perfection Learning Corporation	725.65	GENERAL SUPPLIES
06/19/2024	Scholastic Incorporated	53.76	READING MATERIALS
06/25/2024	Teachers Discovery	3,133.07	READING MATERIALS
06/25/2024	Advancement Via Individual Determination Center	2,997.00	EMPLOYEE TRAVEL
06/25/2024	Equipment Depot LTD	420.00	CONTRACTED MAINT & REPAIR
06/25/2024	Binswanger Glass	9,817.00	CONTRACTED MAINT & REPAIR
		312.92	M & O SUPPLIES
06/25/2024	AlphaGraphics	3,058.25	GENERAL SUPPLIES
06/25/2024	O'Reilly Auto Parts	24.47	M & O SUPPLIES
06/25/2024	OTC Brands, Inc	151.90	GENERAL SUPPLIES
06/25/2024	Lakeshore Learning Materials	712.34	GENERAL SUPPLIES
06/25/2024	Follett Content Solutions LLC	3,048.65	READING MATERIALS
06/25/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,064.48	GENERAL SUPPLIES
06/25/2024	OTC Brands, Inc	277.91	GENERAL SUPPLIES
		1,077.99	MISC OPERATING EXPENSES
06/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	935.25	GENERAL SUPPLIES
		750.24	MISC OPERATING EXPENSES
06/25/2024	Complete Supply Incorporated	666.32	M & O SUPPLIES
06/25/2024	Brook Mays Music	1,125.00	CONTRACTED MAINT & REPAIR
06/25/2024	Pollock Paper Distributors	383.47	M & O SUPPLIES
06/26/2024	Texas Christian University Office Of Extended Education	15,100.00	EMPLOYEE TRAVEL
06/26/2024	McGraw-Hill School Education, LLC	587,035.04	TEXTBOOKS
06/26/2024	Southern Tire Mart L L C	1,213.50	CONTRACTED MAINT & REPAIR
		1,512.96	M & O SUPPLIES
06/26/2024	Zaner-Bloser Incorporated	154,000.00	GENERAL SUPPLIES
06/26/2024	Barnes & Noble Booksellers, Inc	149.80	GENERAL SUPPLIES
06/26/2024	Trane Company Commercial Systems Group	118.94	M & O SUPPLIES
06/26/2024	Top Cut Mower Sales And Service	755.04	M & O SUPPLIES
06/26/2024	Advancement Via Individual Determination Center	999.00	EMPLOYEE TRAVEL
06/26/2024	All American Awards & Gifts	342.50	GENERAL SUPPLIES
06/26/2024	Lakeshore Learning Materials	752.11	GENERAL SUPPLIES
06/26/2024	J W Pepper & Son Incorporated	953.99	GENERAL SUPPLIES
06/26/2024	Monarch Trophy Studio	23.50	GENERAL SUPPLIES
06/26/2024	Binswanger Glass	7,635.00	CONTRACTED MAINT & REPAIR
		300.95	M & O SUPPLIES
06/26/2024	Canon Solutions America	5,745.18	CONTRACTED MAINT & REPAIR
06/26/2024	Accent Awards & Trophies, LLC	4,102.10	GENERAL SUPPLIES
06/26/2024	Follett Software LLC	112.12	GENERAL SUPPLIES
06/26/2024	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
06/26/2024	Infinity Supply and Service Incorporated	18,129.60	GENERAL INVENTORY
06/26/2024	Sunbelt Pools, Inc.	154.56	CONTRACTED MAINT & REPAIR
		15.44	M & O SUPPLIES
06/26/2024	Star Autism Support Incorporated	10,000.00	MISC PURCH & CONTR SERV
06/26/2024	Translation and Interpretation Network LLC	20,168.39	MISC PURCH & CONTR SERV
06/26/2024	Lakeshore Learning Materials	869.98	GENERAL SUPPLIES
06/26/2024	Liberty Office Products	505.67	GENERAL INVENTORY
06/26/2024	Follett Content Solutions LLC	8,021.09	READING MATERIALS
06/26/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,774.45	GENERAL SUPPLIES
		304.67	MISC OPERATING EXPENSES
06/26/2024	OTC Brands, Inc	2,066.03	GENERAL SUPPLIES
		105.44	MISC OPERATING EXPENSES
06/26/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	4,436.82	GENERAL SUPPLIES

		15.33	M & O SUPPLIES
06/26/2024	BSN Sports LLC	2,184.51	GENERAL SUPPLIES
06/26/2024	Complete Supply Incorporated	14,365.64	GENERAL INVENTORY
		57,131.25	M & O SUPPLIES
06/26/2024	Bucks Wheel & Equipment Company	3,124.70	GENERAL INVENTORY
		2,176.17	M & O SUPPLIES
06/26/2024	Romeo Music	4,200.00	CONTRACTED MAINT & REPAIR
06/26/2024	Brook Mays Music	41,083.00	CONTRACTED MAINT & REPAIR
06/26/2024	SiteOne Landscape Supply Holding LLC	1,407.25	M & O SUPPLIES
06/26/2024	Demco Incorporated	1,884.32	GENERAL SUPPLIES
06/26/2024	Accent Awards & Trophies, LLC	90.00	GENERAL SUPPLIES
06/27/2024	Uline Incorporated	1,150.00	FURN & EQUIP > \$5,000
06/27/2024	1 A Fire & Domestic Testing	2,035.42	CONTRACTED MAINT & REPAIR
06/27/2024	Advancement Via Individual Determination Center	13,986.00	MISC OPERATING EXPENSES
06/27/2024	AlphaGraphics	1,233.10	GENERAL SUPPLIES
06/27/2024	Follett Software LLC	178.49	GENERAL SUPPLIES
06/27/2024	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
06/27/2024	OTC Brands, Inc	110.23	GENERAL SUPPLIES
06/27/2024	Texas Association of School Business Officials	830.00	EMPLOYEE TRAVEL
06/27/2024	Sunbelt Pools, Inc.	234.11	CONTRACTED MAINT & REPAIR
		23.39	M & O SUPPLIES
06/27/2024	Lakeshore Learning Materials	491.46	GENERAL SUPPLIES
06/27/2024	Office Depot, Inc	3,109.92	GENERAL INVENTORY
06/27/2024	Barnes & Noble Booksellers, Inc (punch-out)	173.36	READING MATERIALS
06/27/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,978.02	GENERAL INVENTORY
		38,552.07	GENERAL SUPPLIES
		147.05	M & O SUPPLIES
06/27/2024	OTC Brands, Inc	885.37	GENERAL SUPPLIES
06/27/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	310.81	GENERAL SUPPLIES
06/27/2024	BSN Sports LLC	1,174.00	GENERAL SUPPLIES
06/27/2024	Complete Supply Incorporated	9,386.00	GENERAL INVENTORY
06/27/2024	Hagar Restaurant Service L L C	1,159.74	M & O SUPPLIES
06/27/2024	Bucks Wheel & Equipment Company	756.22	GENERAL INVENTORY
06/27/2024	Brook Mays Music	90.00	CONTRACTED MAINT & REPAIR
06/27/2024	Pollock Paper Distributors	2,008.25	GENERAL INVENTORY
		24,572.12	M & O SUPPLIES
06/27/2024	West Music Company Inc	1,419.60	GENERAL SUPPLIES
08/15/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
08/29/2023	Washington Varandas	633.75	MISC PURCH & CONTR SERV
08/29/2023	Marcus Camper	341.25	MISC PURCH & CONTR SERV
09/06/2023	Marcus Camper	601.25	MISC PURCH & CONTR SERV
09/13/2023	Washington Varandas	828.75	MISC PURCH & CONTR SERV
09/13/2023	Marcus Camper	276.25	MISC PURCH & CONTR SERV
09/13/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
09/18/2023	Washington Varandas	292.50	MISC PURCH & CONTR SERV
09/21/2023	Marcus Camper	601.25	MISC PURCH & CONTR SERV
09/26/2023	John C. Henry	698.75	MISC PURCH & CONTR SERV
09/26/2023	David Hinson	260.00	MISC PURCH & CONTR SERV
09/26/2023	Washington Varandas	552.50	MISC PURCH & CONTR SERV
09/26/2023	Marcus Camper	292.50	MISC PURCH & CONTR SERV
09/26/2023	Rhodes Jennifer	315.00	MISC PURCH & CONTR SERV
09/26/2023	Davis, Regan	292.50	MISC PURCH & CONTR SERV
09/26/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
09/26/2023	Yirasema Garcia	1,007.50	MISC PURCH & CONTR SERV
09/28/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
09/29/2023	Charles Brown	520.00	MISC PURCH & CONTR SERV
10/02/2023	Corey Valsin	1,560.00	MISC PURCH & CONTR SERV
10/02/2023	David Hinson	276.25	MISC PURCH & CONTR SERV
10/02/2023	Marcus Camper	292.50	MISC PURCH & CONTR SERV
10/02/2023	Damien Gary	292.50	MISC PURCH & CONTR SERV
10/02/2023	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
10/02/2023	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
10/02/2023	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
10/02/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
10/02/2023	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV

10/05/2023	John C. Henry	1,771.25	MISC PURCH & CONTR SERV
10/05/2023	Rhodes Jennifer	297.50	MISC PURCH & CONTR SERV
10/05/2023	Davis, Regan	276.25	MISC PURCH & CONTR SERV
10/05/2023	Tracie Baker	490.00	MISC PURCH & CONTR SERV
10/05/2023	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
10/05/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/05/2023	Adrian Abner	276.25	MISC PURCH & CONTR SERV
10/05/2023	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
10/05/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
10/05/2023	Keaton Dennis	520.00	MISC PURCH & CONTR SERV
10/05/2023	Nathan Hight	552.50	MISC PURCH & CONTR SERV
10/05/2023	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
10/05/2023	Alonzo Powell	520.00	MISC PURCH & CONTR SERV
10/10/2023	David Hinson	568.75	MISC PURCH & CONTR SERV
10/10/2023	Washington Varandas	568.75	MISC PURCH & CONTR SERV
10/10/2023	Marcus Camper	260.00	MISC PURCH & CONTR SERV
10/10/2023	Rhodes Jennifer	297.50	MISC PURCH & CONTR SERV
10/10/2023	Cortes Michael	292.50	MISC PURCH & CONTR SERV
10/10/2023	Adrian Abner	568.75	MISC PURCH & CONTR SERV
10/10/2023	Christian Nicholas Guerra	487.50	MISC PURCH & CONTR SERV
10/10/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Charles Brown	1,170.00	MISC PURCH & CONTR SERV
10/10/2023	Keaton Dennis	1,040.00	MISC PURCH & CONTR SERV
10/10/2023	Joel Brown	812.50	MISC PURCH & CONTR SERV
10/10/2023	Kendrick Desmones Smith	292.50	MISC PURCH & CONTR SERV
10/10/2023	Marcus Camper	308.75	MISC PURCH & CONTR SERV
10/11/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
10/12/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
10/12/2023	Damien Gary	763.75	MISC PURCH & CONTR SERV
10/12/2023	Tracie Baker	857.50	MISC PURCH & CONTR SERV
10/12/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
10/12/2023	Laura Hernandez	2,080.00	MISC PURCH & CONTR SERV
10/12/2023	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
10/12/2023	Yirasema Garcia	796.25	MISC PURCH & CONTR SERV
10/13/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
10/13/2023	Charles Brown	520.00	MISC PURCH & CONTR SERV
10/17/2023	Corey Valsin	1,560.00	MISC PURCH & CONTR SERV
10/17/2023	David Hinson	1,933.75	MISC PURCH & CONTR SERV
10/17/2023	Damien Gary	276.25	MISC PURCH & CONTR SERV
10/17/2023	Tracie Baker	507.50	MISC PURCH & CONTR SERV
10/17/2023	Deandrel Scott	276.25	MISC PURCH & CONTR SERV
10/17/2023	Adrian Abner	260.00	MISC PURCH & CONTR SERV
10/17/2023	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
10/17/2023	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
10/17/2023	Yirasema Garcia	520.00	MISC PURCH & CONTR SERV
10/17/2023	Colin Louis Blake	1,300.00	MISC PURCH & CONTR SERV
10/17/2023	Jose De La Cruz	1,040.00	MISC PURCH & CONTR SERV
10/17/2023	Alonzo Powell	422.50	MISC PURCH & CONTR SERV
10/19/2023	Walsh Robert	520.00	MISC PURCH & CONTR SERV
10/19/2023	John C. Henry	682.50	MISC PURCH & CONTR SERV
10/19/2023	Washington Varandas	455.00	MISC PURCH & CONTR SERV
10/19/2023	Marcus Camper	292.50	MISC PURCH & CONTR SERV
10/19/2023	Rhodes Jennifer	260.00	MISC PURCH & CONTR SERV
10/19/2023	Grant-Brooks Jonathan Lee	280.00	MISC PURCH & CONTR SERV
10/19/2023	Joseph Kline	520.00	MISC PURCH & CONTR SERV
10/19/2023	Alonzo Powell	520.00	MISC PURCH & CONTR SERV
10/25/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
10/26/2023	John C. Henry	682.50	MISC PURCH & CONTR SERV
10/26/2023	David Hinson	601.25	MISC PURCH & CONTR SERV
10/30/2023	Walsh Robert	520.00	MISC PURCH & CONTR SERV
10/30/2023	Corey Valsin	1,430.00	MISC PURCH & CONTR SERV
10/30/2023	John C. Henry	1,007.50	MISC PURCH & CONTR SERV
10/30/2023	Washington Varandas	292.50	MISC PURCH & CONTR SERV
10/30/2023	Marcus Camper	601.25	MISC PURCH & CONTR SERV
10/30/2023	Grant-Brooks Jonathan Lee	280.00	MISC PURCH & CONTR SERV

10/30/2023	Barrientez Jon	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Cortes Michael	1,478.75	MISC PURCH & CONTR SERV
10/30/2023	Damien Gary	1,202.50	MISC PURCH & CONTR SERV
10/30/2023	Deandrel Scott	1,413.75	MISC PURCH & CONTR SERV
10/30/2023	Aeron Hill	520.00	MISC PURCH & CONTR SERV
10/30/2023	Aeron Hill	487.50	MISC PURCH & CONTR SERV
10/30/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
10/30/2023	Kyndel Lee Santiago	1,007.50	MISC PURCH & CONTR SERV
10/30/2023	Christian Nicholas Guerra	1,560.00	MISC PURCH & CONTR SERV
10/30/2023	Jazmin Shields	1,560.00	MISC PURCH & CONTR SERV
10/30/2023	Rico Gray	520.00	MISC PURCH & CONTR SERV
10/30/2023	Yirasema Garcia	812.50	MISC PURCH & CONTR SERV
10/30/2023	Colin Louis Blake	1,040.00	MISC PURCH & CONTR SERV
10/30/2023	Lane Andrew Mitchell	520.00	MISC PURCH & CONTR SERV
10/30/2023	Charles Brown	1,560.00	MISC PURCH & CONTR SERV
10/30/2023	Nathan Hight	1,088.75	MISC PURCH & CONTR SERV
10/30/2023	Jose De La Cruz	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Kendrick Desmones Smith	292.50	MISC PURCH & CONTR SERV
11/02/2023	Corey Valsin	2,600.00	MISC PURCH & CONTR SERV
11/02/2023	David Hinson	292.50	MISC PURCH & CONTR SERV
11/02/2023	Washington Varandas	260.00	MISC PURCH & CONTR SERV
11/02/2023	Marcus Camper	260.00	MISC PURCH & CONTR SERV
11/02/2023	Rhodes Jennifer	823.75	MISC PURCH & CONTR SERV
11/02/2023	Cortes Michael	292.50	MISC PURCH & CONTR SERV
11/02/2023	Tracie Baker	700.00	MISC PURCH & CONTR SERV
11/02/2023	Laura Hernandez	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Christian Nicholas Guerra	211.25	MISC PURCH & CONTR SERV
11/02/2023	Jazmin Shields	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Lane Andrew Mitchell	1,040.00	MISC PURCH & CONTR SERV
11/02/2023	Alonzo Powell	1,300.00	MISC PURCH & CONTR SERV
11/02/2023	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
11/02/2023	Adrian Abner	292.50	MISC PURCH & CONTR SERV
11/08/2023	Walsh Robert	315.00	MISC PURCH & CONTR SERV
11/08/2023	Kendrick Desmones Smith	292.50	MISC PURCH & CONTR SERV
11/08/2023	David Hinson	845.00	MISC PURCH & CONTR SERV
11/08/2023	Marcus Camper	308.75	MISC PURCH & CONTR SERV
11/08/2023	Rhodes Jennifer	297.50	MISC PURCH & CONTR SERV
11/08/2023	Davis, Regan	227.50	MISC PURCH & CONTR SERV
11/08/2023	Cortes Michael	650.00	MISC PURCH & CONTR SERV
11/08/2023	Damien Gary	292.50	MISC PURCH & CONTR SERV
11/08/2023	Deandrel Scott	796.25	MISC PURCH & CONTR SERV
11/08/2023	Adrian Abner	276.25	MISC PURCH & CONTR SERV
11/08/2023	Rachel Riley	1,495.00	MISC PURCH & CONTR SERV
11/08/2023	Jazmin Shields	292.50	MISC PURCH & CONTR SERV
11/08/2023	Colin Louis Blake	211.25	MISC PURCH & CONTR SERV
11/09/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV
11/09/2023	Damien Gary	763.75	MISC PURCH & CONTR SERV
11/13/2023	Walsh Robert	308.75	MISC PURCH & CONTR SERV
11/13/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
11/13/2023	Rhodes Jennifer	292.50	MISC PURCH & CONTR SERV
11/13/2023	Grant-Brooks Jonathan Lee	510.00	MISC PURCH & CONTR SERV
11/13/2023	Davis, Regan	747.50	MISC PURCH & CONTR SERV
11/13/2023	Cortes Michael	1,056.25	MISC PURCH & CONTR SERV
11/13/2023	Tracie Baker	770.00	MISC PURCH & CONTR SERV
11/13/2023	Deandrel Scott	780.00	MISC PURCH & CONTR SERV
11/13/2023	Adrian Abner	601.25	MISC PURCH & CONTR SERV
11/13/2023	Christian Nicholas Guerra	195.00	MISC PURCH & CONTR SERV
11/13/2023	Yirasema Garcia	747.50	MISC PURCH & CONTR SERV
11/14/2023	Alford Allen	568.75	MISC PURCH & CONTR SERV
11/14/2023	Kendrick Desmones Smith	1,446.25	MISC PURCH & CONTR SERV
11/14/2023	Washington Varandas	1,365.00	MISC PURCH & CONTR SERV
11/14/2023	Marcus Camper	585.00	MISC PURCH & CONTR SERV
11/14/2023	Damien Gary	780.00	MISC PURCH & CONTR SERV
11/14/2023	John C. Henry	227.50	MISC PURCH & CONTR SERV
11/14/2023	Rhodes Jennifer	601.25	MISC PURCH & CONTR SERV
11/14/2023	Colin Louis Blake	536.25	MISC PURCH & CONTR SERV

11/15/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
11/15/2023	Grant-Brooks Jonathan Lee	406.25	MISC PURCH & CONTR SERV
11/15/2023	Spencer M. Simmons	276.50	MISC PURCH & CONTR SERV
11/15/2023	FINMO Group LLC	8,990.00	MISC PURCH & CONTR SERV
11/15/2023	Adrian Abner	276.25	MISC PURCH & CONTR SERV
11/15/2023	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
11/17/2023	Laura Hernandez	1,040.00	MISC PURCH & CONTR SERV
11/27/2023	Kendrick Desmones Smith	893.75	MISC PURCH & CONTR SERV
11/27/2023	John C. Henry	357.50	MISC PURCH & CONTR SERV
11/27/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
11/27/2023	Washington Varandas	2,242.50	MISC PURCH & CONTR SERV
11/27/2023	Marcus Camper	910.00	MISC PURCH & CONTR SERV
11/27/2023	Davis, Regan	1,137.50	MISC PURCH & CONTR SERV
11/27/2023	Spencer M. Simmons	195.00	MISC PURCH & CONTR SERV
11/27/2023	Cortes Michael	666.25	MISC PURCH & CONTR SERV
11/27/2023	Damien Gary	1,543.75	MISC PURCH & CONTR SERV
11/27/2023	Deandrel Scott	975.00	MISC PURCH & CONTR SERV
11/27/2023	Laura Hernandez	292.50	MISC PURCH & CONTR SERV
11/27/2023	Christian Nicholas Guerra	195.00	MISC PURCH & CONTR SERV
11/27/2023	Colin Louis Blake	276.50	MISC PURCH & CONTR SERV
11/29/2023	Walsh Robert	308.75	MISC PURCH & CONTR SERV
11/29/2023	Washington Varandas	227.50	MISC PURCH & CONTR SERV
11/29/2023	Rhodes Jennifer	601.25	MISC PURCH & CONTR SERV
11/29/2023	Grant-Brooks Jonathan Lee	406.25	MISC PURCH & CONTR SERV
11/29/2023	Spencer M. Simmons	260.00	MISC PURCH & CONTR SERV
11/29/2023	Adrian Abner	520.00	MISC PURCH & CONTR SERV
11/29/2023	Jose De La Cruz	1,040.00	MISC PURCH & CONTR SERV
12/04/2023	Marcus Camper	536.25	MISC PURCH & CONTR SERV
12/04/2023	Cortes Michael	341.25	MISC PURCH & CONTR SERV
12/04/2023	Tracie Baker	210.00	MISC PURCH & CONTR SERV
12/04/2023	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
12/04/2023	Christian Nicholas Guerra	260.00	MISC PURCH & CONTR SERV
12/04/2023	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
12/06/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
12/06/2023	Grant-Brooks Jonathan Lee	503.75	MISC PURCH & CONTR SERV
12/06/2023	Cortes Michael	292.50	MISC PURCH & CONTR SERV
12/06/2023	FINMO Group LLC	7,118.00	MISC PURCH & CONTR SERV
12/06/2023	Adrian Abner	260.00	MISC PURCH & CONTR SERV
12/08/2023	Lucid/ LocusLabs/ DG Logic	49,990.00	GENERAL SUPPLIES
12/11/2023	Damien Gary	698.75	MISC PURCH & CONTR SERV
12/11/2023	Lucid/ LocusLabs/ DG Logic	7,968.00	GENERAL SUPPLIES
12/13/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
12/18/2023	Alford Allen	292.50	MISC PURCH & CONTR SERV
12/18/2023	Kendrick Desmones Smith	341.25	MISC PURCH & CONTR SERV
12/18/2023	David Hinson	1,105.00	MISC PURCH & CONTR SERV
12/18/2023	Washington Varandas	1,007.50	MISC PURCH & CONTR SERV
12/18/2023	Marcus Camper	1,056.25	MISC PURCH & CONTR SERV
12/18/2023	Rhodes Jennifer	325.00	MISC PURCH & CONTR SERV
12/18/2023	Davis, Regan	325.00	MISC PURCH & CONTR SERV
12/18/2023	Spencer M. Simmons	227.50	MISC PURCH & CONTR SERV
12/18/2023	Cortes Michael	975.00	MISC PURCH & CONTR SERV
12/18/2023	Damien Gary	942.50	MISC PURCH & CONTR SERV
12/18/2023	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
12/18/2023	Adrian Abner	1,056.25	MISC PURCH & CONTR SERV
12/18/2023	Christian Nicholas Guerra	227.50	MISC PURCH & CONTR SERV
12/18/2023	Keaton Dennis	227.50	MISC PURCH & CONTR SERV
12/20/2023	Alford Allen	227.50	MISC PURCH & CONTR SERV
12/20/2023	Washington Varandas	227.50	MISC PURCH & CONTR SERV
12/20/2023	Marcus Camper	308.75	MISC PURCH & CONTR SERV
12/20/2023	Grant-Brooks Jonathan Lee	520.00	MISC PURCH & CONTR SERV
12/20/2023	Spencer M. Simmons	195.00	MISC PURCH & CONTR SERV
12/20/2023	Cortes Michael	195.00	MISC PURCH & CONTR SERV
12/20/2023	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
12/20/2023	Adrian Abner	308.75	MISC PURCH & CONTR SERV
12/21/2023	David Hinson	552.50	MISC PURCH & CONTR SERV
12/21/2023	Washington Varandas	195.00	MISC PURCH & CONTR SERV

01/08/2024	David Hinson	325.00	MISC PURCH & CONTR SERV
01/08/2024	Rhodes Jennifer	455.00	MISC PURCH & CONTR SERV
01/08/2024	Spencer M. Simmons	195.00	MISC PURCH & CONTR SERV
01/08/2024	Tracie Baker	420.00	MISC PURCH & CONTR SERV
01/08/2024	Clayton Earl Merritt Jr.	341.25	MISC PURCH & CONTR SERV
01/08/2024	Keaton Dennis	357.50	MISC PURCH & CONTR SERV
01/08/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
01/10/2024	Kendrick Desmones Smith	2,193.75	MISC PURCH & CONTR SERV
01/10/2024	Washington Varandas	195.00	MISC PURCH & CONTR SERV
01/10/2024	Marcus Camper	195.00	MISC PURCH & CONTR SERV
01/10/2024	Grant-Brooks Jonathan Lee	1,365.00	MISC PURCH & CONTR SERV
01/10/2024	Davis, Regan	617.50	MISC PURCH & CONTR SERV
01/10/2024	Cortes Michael	552.50	MISC PURCH & CONTR SERV
01/10/2024	Damien Gary	2,145.00	MISC PURCH & CONTR SERV
01/10/2024	Deandrel Scott	552.50	MISC PURCH & CONTR SERV
01/17/2024	Walsh Robert	276.25	MISC PURCH & CONTR SERV
01/17/2024	John C. Henry	650.00	MISC PURCH & CONTR SERV
01/17/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
01/17/2024	Washington Varandas	308.75	MISC PURCH & CONTR SERV
01/17/2024	Marcus Camper	1,966.25	MISC PURCH & CONTR SERV
01/17/2024	Rhodes Jennifer	195.00	MISC PURCH & CONTR SERV
01/17/2024	Grant-Brooks Jonathan Lee	503.75	MISC PURCH & CONTR SERV
01/17/2024	Davis, Regan	243.75	MISC PURCH & CONTR SERV
01/17/2024	Cortes Michael	325.00	MISC PURCH & CONTR SERV
01/17/2024	Damien Gary	682.50	MISC PURCH & CONTR SERV
01/17/2024	Deandrel Scott	585.00	MISC PURCH & CONTR SERV
01/17/2024	Adrian Abner	195.00	MISC PURCH & CONTR SERV
01/17/2024	Rachel Riley	455.00	MISC PURCH & CONTR SERV
01/17/2024	Christian Nicholas Guerra	227.50	MISC PURCH & CONTR SERV
01/17/2024	Yirasema Garcia	520.00	MISC PURCH & CONTR SERV
01/17/2024	Lane Andrew Mitchell	357.50	MISC PURCH & CONTR SERV
01/22/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
01/22/2024	Washington Varandas	2,340.00	MISC PURCH & CONTR SERV
01/22/2024	Cortes Michael	357.50	MISC PURCH & CONTR SERV
01/24/2024	Washington Varandas	731.25	MISC PURCH & CONTR SERV
01/24/2024	Grant-Brooks Jonathan Lee	336.25	MISC PURCH & CONTR SERV
01/24/2024	Cortes Michael	341.25	MISC PURCH & CONTR SERV
01/24/2024	Damien Gary	715.00	MISC PURCH & CONTR SERV
01/24/2024	Deandrel Scott	682.50	MISC PURCH & CONTR SERV
01/24/2024	Christian Nicholas Guerra	357.50	MISC PURCH & CONTR SERV
01/25/2024	Jose De La Cruz	1,040.00	MISC PURCH & CONTR SERV
01/29/2024	Kendrick Desmones Smith	276.25	MISC PURCH & CONTR SERV
01/29/2024	John C. Henry	828.75	MISC PURCH & CONTR SERV
01/29/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
01/29/2024	Marcus Camper	568.75	MISC PURCH & CONTR SERV
01/29/2024	Grant-Brooks Jonathan Lee	200.00	MISC PURCH & CONTR SERV
01/29/2024	Davis, Regan	617.50	MISC PURCH & CONTR SERV
01/29/2024	Cortes Michael	422.50	MISC PURCH & CONTR SERV
01/29/2024	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
01/29/2024	Adrian Abner	471.25	MISC PURCH & CONTR SERV
01/29/2024	Rachel Riley	536.25	MISC PURCH & CONTR SERV
01/29/2024	Kyndel Lee Santiago	601.25	MISC PURCH & CONTR SERV
01/29/2024	Clayton Earl Merritt Jr.	520.00	MISC PURCH & CONTR SERV
01/31/2024	Grant-Brooks Jonathan Lee	747.50	MISC PURCH & CONTR SERV
01/31/2024	Cortes Michael	731.25	MISC PURCH & CONTR SERV
01/31/2024	Damien Gary	1,040.00	MISC PURCH & CONTR SERV
01/31/2024	Adrian Abner	292.50	MISC PURCH & CONTR SERV
01/31/2024	Kyndel Lee Santiago	308.75	MISC PURCH & CONTR SERV
01/31/2024	Lane Andrew Mitchell	568.75	MISC PURCH & CONTR SERV
02/05/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
02/07/2024	Walsh Robert	260.00	MISC PURCH & CONTR SERV
02/07/2024	Kendrick Desmones Smith	650.00	MISC PURCH & CONTR SERV
02/07/2024	Grant-Brooks Jonathan Lee	520.00	MISC PURCH & CONTR SERV
02/07/2024	Davis, Regan	276.25	MISC PURCH & CONTR SERV
02/07/2024	Kemp Fred	471.25	MISC PURCH & CONTR SERV
02/07/2024	Cortes Michael	682.50	MISC PURCH & CONTR SERV

02/07/2024	Damien Gary	1,007.50	MISC PURCH & CONTR SERV
02/07/2024	Deandrel Scott	357.50	MISC PURCH & CONTR SERV
02/07/2024	Adrian Abner	260.00	MISC PURCH & CONTR SERV
02/07/2024	Kyndel Lee Santiago	341.25	MISC PURCH & CONTR SERV
02/07/2024	Yirasema Garcia	650.00	MISC PURCH & CONTR SERV
02/07/2024	Keaton Dennis	585.00	MISC PURCH & CONTR SERV
02/08/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
02/13/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
02/13/2024	Washington Varandas	390.00	MISC PURCH & CONTR SERV
02/13/2024	Marcus Camper	536.25	MISC PURCH & CONTR SERV
02/13/2024	Rhodes Jennifer	276.25	MISC PURCH & CONTR SERV
02/13/2024	Davis, Regan	325.00	MISC PURCH & CONTR SERV
02/13/2024	Damien Gary	991.25	MISC PURCH & CONTR SERV
02/13/2024	Deandrel Scott	650.00	MISC PURCH & CONTR SERV
02/13/2024	Alan Pena	390.00	MISC PURCH & CONTR SERV
02/13/2024	Christian Nicholas Guerra	373.75	MISC PURCH & CONTR SERV
02/15/2024	Walsh Robert	243.75	MISC PURCH & CONTR SERV
02/15/2024	Kendrick Desmones Smith	227.50	MISC PURCH & CONTR SERV
02/15/2024	Marcus Camper	1,221.75	MISC PURCH & CONTR SERV
02/15/2024	Grant-Brooks Jonathan Lee	552.50	MISC PURCH & CONTR SERV
02/15/2024	Kemp Fred	325.00	MISC PURCH & CONTR SERV
02/15/2024	Lane Andrew Mitchell	357.50	MISC PURCH & CONTR SERV
02/15/2024	Elonda Montgomery	195.00	MISC PURCH & CONTR SERV
02/15/2024	Dameon Baylor	568.75	MISC PURCH & CONTR SERV
02/16/2024	Cortes Michael	357.50	MISC PURCH & CONTR SERV
02/20/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
02/22/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
02/27/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
02/27/2024	Washington Varandas	260.00	MISC PURCH & CONTR SERV
02/27/2024	Marcus Camper	503.75	MISC PURCH & CONTR SERV
02/27/2024	Grant-Brooks Jonathan Lee	1,186.25	MISC PURCH & CONTR SERV
02/27/2024	Davis, Regan	260.00	MISC PURCH & CONTR SERV
02/27/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
02/27/2024	Cortes Michael	1,251.25	MISC PURCH & CONTR SERV
02/27/2024	Damien Gary	2,388.75	MISC PURCH & CONTR SERV
02/27/2024	Deandrel Scott	698.75	MISC PURCH & CONTR SERV
02/27/2024	Alan Pena	373.75	MISC PURCH & CONTR SERV
02/27/2024	Kyndel Lee Santiago	747.50	MISC PURCH & CONTR SERV
02/27/2024	Elonda Montgomery	292.50	MISC PURCH & CONTR SERV
02/27/2024	Dameon Baylor	422.50	MISC PURCH & CONTR SERV
02/29/2024	Lane Andrew Mitchell	390.00	MISC PURCH & CONTR SERV
03/04/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
03/04/2024	Marcus Camper	227.50	MISC PURCH & CONTR SERV
03/04/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
03/04/2024	Cortes Michael	146.25	MISC PURCH & CONTR SERV
03/04/2024	Lane Andrew Mitchell	357.50	MISC PURCH & CONTR SERV
03/04/2024	Dameon Baylor	227.50	MISC PURCH & CONTR SERV
03/06/2024	Grant-Brooks Jonathan Lee	503.75	MISC PURCH & CONTR SERV
03/06/2024	Cortes Michael	1,267.50	MISC PURCH & CONTR SERV
03/06/2024	Damien Gary	1,235.00	MISC PURCH & CONTR SERV
03/06/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
03/07/2024	Washington Varandas	373.75	MISC PURCH & CONTR SERV
03/07/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
03/08/2024	John C. Henry	650.00	MISC PURCH & CONTR SERV
03/08/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
03/08/2024	Deandrel Scott	243.75	MISC PURCH & CONTR SERV
03/08/2024	Dameon Baylor	260.00	MISC PURCH & CONTR SERV
03/26/2024	Walsh Robert	1,007.50	MISC PURCH & CONTR SERV
03/26/2024	Kendrick Desmones Smith	715.00	MISC PURCH & CONTR SERV
03/26/2024	John C. Henry	845.00	MISC PURCH & CONTR SERV
03/26/2024	David Hinson	1,657.50	MISC PURCH & CONTR SERV
03/26/2024	Washington Varandas	227.50	MISC PURCH & CONTR SERV
03/26/2024	Davis, Regan	861.25	MISC PURCH & CONTR SERV
03/26/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
03/26/2024	Cortes Michael	1,316.25	MISC PURCH & CONTR SERV
03/26/2024	Damien Gary	910.00	MISC PURCH & CONTR SERV

03/26/2024	Deandrel Scott	1,105.00	MISC PURCH & CONTR SERV
03/26/2024	Alan Pena	227.50	MISC PURCH & CONTR SERV
03/26/2024	Lane Andrew Mitchell	390.00	MISC PURCH & CONTR SERV
03/26/2024	Dameon Baylor	260.00	MISC PURCH & CONTR SERV
03/27/2024	Grant-Brooks Jonathan Lee	211.25	MISC PURCH & CONTR SERV
03/27/2024	Kemp Fred	325.00	MISC PURCH & CONTR SERV
03/27/2024	Aeron Hill	520.00	MISC PURCH & CONTR SERV
04/01/2024	John C. Henry	1,024.50	MISC PURCH & CONTR SERV
04/01/2024	Marcus Camper	195.00	MISC PURCH & CONTR SERV
04/01/2024	Kemp Fred	503.75	MISC PURCH & CONTR SERV
04/01/2024	Chu, Brian Wenyi	1,072.50	MISC PURCH & CONTR SERV
04/01/2024	Damien Gary	568.75	MISC PURCH & CONTR SERV
04/01/2024	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
04/01/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
04/02/2024	Walsh Robert	390.00	MISC PURCH & CONTR SERV
04/02/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
04/02/2024	Cortes Michael	276.25	MISC PURCH & CONTR SERV
04/02/2024	Aeron Hill	455.00	MISC PURCH & CONTR SERV
04/05/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
04/05/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/09/2024	Walsh Robert	520.00	MISC PURCH & CONTR SERV
04/09/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
04/09/2024	Washington Varandas	243.75	MISC PURCH & CONTR SERV
04/09/2024	Kemp Fred	536.25	MISC PURCH & CONTR SERV
04/09/2024	Chu, Brian Wenyi	763.75	MISC PURCH & CONTR SERV
04/09/2024	Cortes Michael	243.75	MISC PURCH & CONTR SERV
04/09/2024	Clayton Earl Merritt Jr.	520.00	MISC PURCH & CONTR SERV
04/11/2024	John C. Henry	390.00	MISC PURCH & CONTR SERV
04/11/2024	Hiland Dairy Foods	192,224.19	FOOD
04/11/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/11/2024	Adrian Abner	390.00	MISC PURCH & CONTR SERV
04/11/2024	Christian Nicholas Guerra	1,105.00	MISC PURCH & CONTR SERV
04/11/2024	Dameon Baylor	195.00	MISC PURCH & CONTR SERV
04/18/2024	Kemp Fred	585.00	MISC PURCH & CONTR SERV
04/18/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/18/2024	Dameon Baylor	390.00	MISC PURCH & CONTR SERV
04/22/2024	John C. Henry	292.50	MISC PURCH & CONTR SERV
04/22/2024	David Hinson	2,210.00	MISC PURCH & CONTR SERV
04/22/2024	Washington Varandas	292.50	MISC PURCH & CONTR SERV
04/22/2024	Rhodes Jennifer	243.75	MISC PURCH & CONTR SERV
04/22/2024	Damien Gary	2,080.00	MISC PURCH & CONTR SERV
04/22/2024	Alan Pena	292.50	MISC PURCH & CONTR SERV
04/22/2024	Clayton Earl Merritt Jr.	276.25	MISC PURCH & CONTR SERV
04/22/2024	Lane Andrew Mitchell	243.75	MISC PURCH & CONTR SERV
04/22/2024	Dameon Baylor	292.50	MISC PURCH & CONTR SERV
04/24/2024	Hiland Dairy Foods	126,769.09	FOOD
04/29/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
04/29/2024	Rhodes Jennifer	211.25	MISC PURCH & CONTR SERV
04/29/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
04/29/2024	Aeron Hill	325.00	MISC PURCH & CONTR SERV
05/01/2024	Hiland Dairy Foods	65,891.69	FOOD
05/01/2024	Trenton Ward Tullous Fite	357.50	MISC PURCH & CONTR SERV
05/01/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
05/02/2024	Hiland Dairy Foods	44,377.00	FOOD
05/04/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
05/04/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/04/2024	Damien Gary	276.25	MISC PURCH & CONTR SERV
05/04/2024	Aeron Hill	341.25	MISC PURCH & CONTR SERV
05/06/2024	Walsh Robert	520.00	MISC PURCH & CONTR SERV
05/06/2024	Damien Gary	211.25	MISC PURCH & CONTR SERV
05/06/2024	Alan Pena	173.33	MISC PURCH & CONTR SERV
05/06/2024	Laura Hernandez	390.00	MISC PURCH & CONTR SERV
05/06/2024	Atmos Energy	52,051.76	WATER
05/08/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
05/08/2024	Hiland Dairy Foods	201,593.30	FOOD
05/14/2024	Corey Valsin	1,040.00	MISC PURCH & CONTR SERV

05/14/2024	David Hinson	1,105.00	MISC PURCH & CONTR SERV
05/14/2024	Marcus Camper	227.50	MISC PURCH & CONTR SERV
05/14/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	112.50	EMPLOYEE TRAVEL
05/14/2024	Chu, Brian Wenyi	520.00	MISC PURCH & CONTR SERV
05/16/2024	Luxor Staffing	47,153.60	MISC PURCH & CONTR SERV
05/16/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
05/16/2024	Washington Varandas	325.00	MISC PURCH & CONTR SERV
05/16/2024	Hiland Dairy Foods	106,824.01	FOOD
05/16/2024	Chu, Brian Wenyi	552.50	MISC PURCH & CONTR SERV
05/16/2024	Lane Andrew Mitchell	227.50	MISC PURCH & CONTR SERV
05/20/2024	Corey Valsin	1,657.50	MISC PURCH & CONTR SERV
05/21/2024	Kendrick Desmones Smith	617.50	MISC PURCH & CONTR SERV
05/21/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
05/21/2024	Marcus Camper	292.50	MISC PURCH & CONTR SERV
05/21/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
05/21/2024	Alan Pena	276.25	MISC PURCH & CONTR SERV
05/21/2024	Kyndel Lee Santiago	487.50	MISC PURCH & CONTR SERV
05/22/2024	Keaton Dennis	520.00	MISC PURCH & CONTR SERV
05/28/2024	John C. Henry	455.00	MISC PURCH & CONTR SERV
05/28/2024	David Hinson	325.00	MISC PURCH & CONTR SERV
05/28/2024	Hiland Dairy Foods	103,750.17	FOOD
05/28/2024	Chu, Brian Wenyi	325.00	MISC PURCH & CONTR SERV
05/30/2024	David Hinson	552.50	MISC PURCH & CONTR SERV
06/04/2024	Luxor Staffing	26,156.00	MISC PURCH & CONTR SERV
06/04/2024	Hiland Dairy Foods	138,386.04	FOOD
06/04/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
06/04/2024	Atmos Energy	48,826.71	WATER
06/10/2024	Washington Varandas	260.00	MISC PURCH & CONTR SERV
06/10/2024	Damien Gary	487.50	MISC PURCH & CONTR SERV
06/10/2024	Deandrel Scott	487.50	MISC PURCH & CONTR SERV
06/10/2024	Alan Pena	260.00	MISC PURCH & CONTR SERV
06/13/2024	Washington Varandas	195.00	MISC PURCH & CONTR SERV
06/13/2024	Hiland Dairy Foods	23,128.83	FOOD
06/17/2024	Luxor Staffing	1,976.00	MISC PURCH & CONTR SERV
06/17/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
06/19/2024	Hiland Dairy Foods	14,379.12	FOOD
06/25/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	206,795.17	LEGAL SERVICES
06/26/2024	Washington Varandas	341.25	MISC PURCH & CONTR SERV
06/26/2024	Alan Pena	341.25	MISC PURCH & CONTR SERV
06/27/2024	Luxor Staffing	572.00	MISC PURCH & CONTR SERV
06/27/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	85,843.55	LEGAL SERVICES
TOTAL		<u><u>289,429,746.76</u></u>	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
BANK TRANSFERS
ACH / WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)
7/1/2023 - 6/30/2024

Amount

Payroll Expenditures	\$ 430,222,261.98
Workers' Compensation	\$ 1,979,421.90
Debt Services	\$ 119,946,729.40