

ARLINGTON INDEPENDENT SCHOOL DISTRICT
CHECK REGISTER
07/01/2024 - 06/30/2025

Date	Payee	Total Invoice	Invoice Description
07/15/2024	Priscilla Acosta	13.74	EMPLOYEE TRAVEL
07/15/2024	Tricia Alford	107.81	EMPLOYEE TRAVEL
07/15/2024	Jennifer Allen	148.00	EMPLOYEE TRAVEL
07/15/2024	Rudy Alvarado	91.46	EMPLOYEE TRAVEL
07/15/2024	Anthony Andro	89.71	EMPLOYEE TRAVEL
07/15/2024	Stephanie Arceneaux	74.84	EMPLOYEE TRAVEL
07/15/2024	Dorkas Arroyo	121.07	EMPLOYEE TRAVEL
07/15/2024	Vera Bailey	85.36	EMPLOYEE TRAVEL
07/15/2024	Shaun Bass	120.53	EMPLOYEE TRAVEL
07/15/2024	Briana Bianco	13.67	EMPLOYEE TRAVEL
07/15/2024	Ana Biederstedt	13.67	EMPLOYEE TRAVEL
07/15/2024	Deborah Blackner	181.24	EMPLOYEE TRAVEL
07/15/2024	Brittany Blake	19.23	EMPLOYEE TRAVEL
07/15/2024	Miranda Borchers	10.18	EMPLOYEE TRAVEL
07/15/2024	Cedric Boyd	35.00	EMPLOYEE TRAVEL
07/15/2024	Wanda Brooks	22.24	EMPLOYEE TRAVEL
07/15/2024	Telisa Brown	32.50	EMPLOYEE TRAVEL
07/15/2024	Christi Buell	43.95	EMPLOYEE TRAVEL
07/15/2024	Kevin Burgess	206.03	EMPLOYEE TRAVEL
07/15/2024	Patricia Bustamante	70.02	EMPLOYEE TRAVEL
07/15/2024	Katherine Campbell	53.60	EMPLOYEE TRAVEL
07/15/2024	Graciela Cantu	313.56	EMPLOYEE TRAVEL
07/15/2024	Mariela Castro-Gomez	63.65	EMPLOYEE TRAVEL
07/15/2024	Terri Chapa	118.59	EMPLOYEE TRAVEL
07/15/2024	Elia Chavez	208.37	EMPLOYEE TRAVEL
07/15/2024	Terri Cheek	18.02	EMPLOYEE TRAVEL
07/15/2024	Shandaniecia Childress	24.50	EMPLOYEE TRAVEL
07/15/2024	Leroy Claborn	31.16	EMPLOYEE TRAVEL
07/15/2024	Alison Clements	20.17	EMPLOYEE TRAVEL
07/15/2024	Vedrana Conan	105.06	EMPLOYEE TRAVEL
07/15/2024	Jennifer Cummings	6.37	EMPLOYEE TRAVEL
07/15/2024	Kathy Cummings	111.35	EMPLOYEE TRAVEL
07/15/2024	Guadalupe Davila	12.40	EMPLOYEE TRAVEL
07/15/2024	Thomas Davis	171.81	EMPLOYEE TRAVEL
07/15/2024	Michelle Deloney	84.76	EMPLOYEE TRAVEL
07/15/2024	Hildelisa Diaz	26.31	EMPLOYEE TRAVEL
07/15/2024	Tracy Draper Lloyd	119.66	EMPLOYEE TRAVEL
07/15/2024	Carla Egyed	98.36	EMPLOYEE TRAVEL
07/15/2024	Yolanda Esparza	17.35	EMPLOYEE TRAVEL
07/15/2024	Charmanie Evans	16.21	EMPLOYEE TRAVEL
07/15/2024	Elizabeth Fang	37.80	EMPLOYEE TRAVEL
07/15/2024	Andrew Filewood	202.81	EMPLOYEE TRAVEL
07/15/2024	Clara Flores	151.39	EMPLOYEE TRAVEL
07/15/2024	Crystal Flores	26.44	EMPLOYEE TRAVEL
07/15/2024	Shaneiava Fluellen	124.62	EMPLOYEE TRAVEL
07/15/2024	Maria Fonseca	82.54	EMPLOYEE TRAVEL
07/15/2024	Dianne Forsberg	77.00	EMPLOYEE TRAVEL
07/15/2024	Kenneth Foster	20.30	EMPLOYEE TRAVEL
07/15/2024	Barry Fox	21.84	EMPLOYEE TRAVEL
07/15/2024	Preston Franks	283.95	EMPLOYEE TRAVEL
07/15/2024	Arely Frias	166.90	EMPLOYEE TRAVEL
07/15/2024	Joanna Fye	21.09	EMPLOYEE TRAVEL
07/15/2024	Odnam Gallardo	106.80	EMPLOYEE TRAVEL
07/15/2024	Breanne Garcia	46.10	EMPLOYEE TRAVEL
07/15/2024	Marisol Garcia	37.32	EMPLOYEE TRAVEL
07/15/2024	Noemi Garcia	101.77	EMPLOYEE TRAVEL
07/15/2024	Tamra Garcia	18.02	EMPLOYEE TRAVEL

07/15/2024	Sherrill Giddens	47.70	EMPLOYEE TRAVEL
07/15/2024	Maria Gomez	6.70	EMPLOYEE TRAVEL
07/15/2024	Teresa Gonzalez	33.60	EMPLOYEE TRAVEL
07/15/2024	Amy Gresham	48.71	EMPLOYEE TRAVEL
07/15/2024	Steve Guadalupe	48.71	EMPLOYEE TRAVEL
07/15/2024	Karin Haesemeyer	124.25	EMPLOYEE TRAVEL
07/15/2024	Maribel Harbrink	69.35	EMPLOYEE TRAVEL
07/15/2024	Dean Hardin	74.15	EMPLOYEE TRAVEL
07/15/2024	Alacia Harris	62.92	EMPLOYEE TRAVEL
07/15/2024	Peggy Hawkins	59.90	EMPLOYEE TRAVEL
07/15/2024	Petra Herrera	15.41	EMPLOYEE TRAVEL
07/15/2024	Rachel Higbee	950.00	SALARIES-TEACH & OTH PROF
07/15/2024	Elizabeth Higgins	25.33	EMPLOYEE TRAVEL
07/15/2024	Michael Hill	78.26	EMPLOYEE TRAVEL
07/15/2024	Tiahesha Hill	7.07	EMPLOYEE TRAVEL
07/15/2024	Sandra Hitt	119.53	EMPLOYEE TRAVEL
07/15/2024	Cheryl Hodge	248.30	EMPLOYEE TRAVEL
07/15/2024	Brandy Hodges	234.84	EMPLOYEE TRAVEL
07/15/2024	Carolyn Hollis	25.39	EMPLOYEE TRAVEL
07/15/2024	Meggan Horne	64.66	EMPLOYEE TRAVEL
07/15/2024	Shannon Hubbard	23.72	EMPLOYEE TRAVEL
07/15/2024	Zachary Huntsinger	120.65	EMPLOYEE TRAVEL
07/15/2024	John Jackson	182.17	EMPLOYEE TRAVEL
07/15/2024	Theodore Jarchow	45.49	EMPLOYEE TRAVEL
07/15/2024	Billy Jenkins	146.85	EMPLOYEE TRAVEL
07/15/2024	Angelica Johnson	22.78	EMPLOYEE TRAVEL
07/15/2024	Lisa Jones	156.71	EMPLOYEE TRAVEL
07/15/2024	Stephanie Jurgens	48.01	EMPLOYEE TRAVEL
07/15/2024	Bronwyn Kaminski	172.19	EMPLOYEE TRAVEL
07/15/2024	Manjit Kaur	49.11	EMPLOYEE TRAVEL
07/15/2024	Ryshel Kenner	140.23	EMPLOYEE TRAVEL
07/15/2024	Mekdas King	29.48	EMPLOYEE TRAVEL
07/15/2024	Todd Lane	71.15	EMPLOYEE TRAVEL
07/15/2024	Anna Lee	35.64	EMPLOYEE TRAVEL
07/15/2024	Stephanie Lee	0.67	EMPLOYEE TRAVEL
07/15/2024	Trey Lohr	185.66	EMPLOYEE TRAVEL
07/15/2024	Natalie Lopez	48.84	EMPLOYEE TRAVEL
07/15/2024	Brittany Lulloff	141.71	EMPLOYEE TRAVEL
07/15/2024	Sara Mahoney	72.16	EMPLOYEE TRAVEL
07/15/2024	Judith Maiorana	70.75	EMPLOYEE TRAVEL
07/15/2024	Jeanne Maxwell	70.75	EMPLOYEE TRAVEL
07/15/2024	Stephen McCarthy	318.12	EMPLOYEE TRAVEL
07/15/2024	Laina McDonald	84.09	EMPLOYEE TRAVEL
07/15/2024	Myra McGlothen-Sutton	225.98	EMPLOYEE TRAVEL
07/15/2024	Kevin McKinney	54.14	EMPLOYEE TRAVEL
07/15/2024	Angela McMillion	116.22	EMPLOYEE TRAVEL
07/15/2024	Ana Mendez	12.93	EMPLOYEE TRAVEL
07/15/2024	Heather Merritt	43.75	EMPLOYEE TRAVEL
07/15/2024	Karla Mingo	70.44	EMPLOYEE TRAVEL
07/15/2024	Jacquelyn Minor	422.19	EMPLOYEE TRAVEL
07/15/2024	Marcus Mitchell	9.99	MISC OPERATING EXPENSES
07/15/2024	Lana Montoya	77.29	EMPLOYEE TRAVEL
07/15/2024	Claudia Morales Herrera	47.30	EMPLOYEE TRAVEL
07/15/2024	Mary Morris	8.94	EMPLOYEE TRAVEL
07/15/2024	Claudia Moya	56.20	EMPLOYEE TRAVEL
07/15/2024	Tori Murga	280.46	EMPLOYEE TRAVEL
07/15/2024	Kendall Najvar	58.69	EMPLOYEE TRAVEL
07/15/2024	Sajit Nandanan	174.60	EMPLOYEE TRAVEL
07/15/2024	Teah Nason	187.00	EMPLOYEE TRAVEL
07/15/2024	Heidi Newcomb	74.84	EMPLOYEE TRAVEL
07/15/2024	Walter Ortega	168.97	EMPLOYEE TRAVEL
07/15/2024	Shelly Osten	142.51	EMPLOYEE TRAVEL
07/15/2024	Connie Pacheco	59.21	EMPLOYEE TRAVEL

07/15/2024	Ellen Elizabeth Page	10.52	EMPLOYEE TRAVEL
07/15/2024	Susan Patterson	63.78	EMPLOYEE TRAVEL
07/15/2024	Gloria Peralta	138.15	EMPLOYEE TRAVEL
07/15/2024	Salma Perez	14.61	EMPLOYEE TRAVEL
07/15/2024	Connie Pierce	113.38	EMPLOYEE TRAVEL
07/15/2024	Ryan Pierce	96.14	EMPLOYEE TRAVEL
07/15/2024	Madyson Ramirez	10.28	EMPLOYEE TRAVEL
07/15/2024	Aida Riehle	54.14	EMPLOYEE TRAVEL
07/15/2024	Corey Robinson	138.73	EMPLOYEE TRAVEL
07/15/2024	Gary Rodriguez	178.82	EMPLOYEE TRAVEL
07/15/2024	Karen Rodriguez	9.11	EMPLOYEE TRAVEL
07/15/2024	Mary Ann Romero	67.54	EMPLOYEE TRAVEL
07/15/2024	Paul Sack	6.70	EMPLOYEE TRAVEL
07/15/2024	Kasey Sanchez	29.50	EMPLOYEE TRAVEL
07/15/2024	Socorro Saucedo	32.43	EMPLOYEE TRAVEL
07/15/2024	Scott Schneider	91.70	EMPLOYEE TRAVEL
07/15/2024	Adela Segovia	32.83	EMPLOYEE TRAVEL
07/15/2024	Jeremy Segovia	17.15	EMPLOYEE TRAVEL
07/15/2024	Spenser Segovia	157.72	EMPLOYEE TRAVEL
07/15/2024	Michelle Sellers	15.33	EMPLOYEE TRAVEL
07/15/2024	Katoya Shelby	55.41	EMPLOYEE TRAVEL
07/15/2024	Gerald Sibanyama	34.24	EMPLOYEE TRAVEL
07/15/2024	Heather Simmons	13.00	EMPLOYEE TRAVEL
07/15/2024	Aquilla Smith	112.20	EMPLOYEE TRAVEL
07/15/2024	Brandie Sparks	6.50	EMPLOYEE TRAVEL
07/15/2024	Brennan Spear	143.72	EMPLOYEE TRAVEL
07/15/2024	Deborah Steiner	33.77	EMPLOYEE TRAVEL
07/15/2024	Deborah Sterba	37.85	EMPLOYEE TRAVEL
07/15/2024	Suzanne Stevenson	129.14	EMPLOYEE TRAVEL
07/15/2024	Natalie Strand	25.59	EMPLOYEE TRAVEL
07/15/2024	Derrick Talton	47.16	EMPLOYEE TRAVEL
07/15/2024	Diana Tepedino	5.57	EMPLOYEE TRAVEL
07/15/2024	Deann Thompson	63.18	EMPLOYEE TRAVEL
07/15/2024	Timothy Thompson	119.86	EMPLOYEE TRAVEL
07/15/2024	Sandra Torres	26.13	EMPLOYEE TRAVEL
07/15/2024	Vanessa Valadez	94.74	EMPLOYEE TRAVEL
07/15/2024	Alicia Vandenbroek	22.27	EMPLOYEE TRAVEL
07/15/2024	Lydia Vasquez	27.87	EMPLOYEE TRAVEL
07/15/2024	Martha Villalobos	38.39	EMPLOYEE TRAVEL
07/15/2024	Marie Villarreal	114.57	EMPLOYEE TRAVEL
07/15/2024	Haley Walker	37.52	SALARIES-TEACH & OTH PROF
07/15/2024	Emily Ware	33.43	EMPLOYEE TRAVEL
07/15/2024	Tammy Watterson	16.55	EMPLOYEE TRAVEL
07/15/2024	Peter Weydeck	46.77	EMPLOYEE TRAVEL
07/15/2024	Kelly Whitehead	23.25	EMPLOYEE TRAVEL
07/15/2024	Isabelle Williams	65.19	EMPLOYEE TRAVEL
07/15/2024	Holly Willis	32.75	EMPLOYEE TRAVEL
07/15/2024	Christopher Wimmersberg	241.47	EMPLOYEE TRAVEL
07/15/2024	Christina Wiseman	276.11	EMPLOYEE TRAVEL
07/15/2024	Charity Woods	30.55	EMPLOYEE TRAVEL
07/15/2024	Steven Wurtz	35.91	EMPLOYEE TRAVEL
07/15/2024	Karen Zeske	112.27	EMPLOYEE TRAVEL
07/22/2024	Susan Anderson	30.95	EMPLOYEE TRAVEL
07/22/2024	Ronda August	69.68	EMPLOYEE TRAVEL
07/22/2024	Kelli Billups	129.18	EMPLOYEE TRAVEL
07/22/2024	Debra Braun	8.11	EMPLOYEE TRAVEL
07/22/2024	Christopher Burke	111.09	EMPLOYEE TRAVEL
07/22/2024	Amber Calnan	179.76	EMPLOYEE TRAVEL
07/22/2024	Brittany Carter	21.91	EMPLOYEE TRAVEL
07/22/2024	Guadalupe Davila	12.40	EMPLOYEE TRAVEL
07/22/2024	Tracy Draper Lloyd	119.66	EMPLOYEE TRAVEL
07/22/2024	Laura Garrett	53.06	EMPLOYEE TRAVEL
07/22/2024	Alita Goins	187.33	EMPLOYEE TRAVEL

07/22/2024	Karen Granger	475.00	SALARIES-TEACH & OTH PROF
07/22/2024	Katilyn Hart-Finley	10.21	MISC OPERATING EXPENSES
07/22/2024	Meara Healy	78.00	MISC OPERATING EXPENSES
07/22/2024	Sarah Heroman	25.93	EMPLOYEE TRAVEL
07/22/2024	Teresa Jackson	63.25	EMPLOYEE TRAVEL
07/22/2024	Michelle Kirbie	337.95	EMPLOYEE TRAVEL
07/22/2024	Crystal Lee	62.38	EMPLOYEE TRAVEL
07/22/2024	Pamela Mann	140.83	EMPLOYEE TRAVEL
07/22/2024	Daniela Marin	93.41	STUDENT TVL *NO AISD BUSES
07/22/2024	Stephen McCarthy	303.18	EMPLOYEE TRAVEL
07/22/2024	Darla Moss	46.36	EMPLOYEE TRAVEL
07/22/2024	Barbara Ozimica	268.94	EMPLOYEE TRAVEL
07/22/2024	Alyssa Padilla-Phillips	80.33	EMPLOYEE TRAVEL
07/22/2024	Ellen Elizabeth Page	10.52	EMPLOYEE TRAVEL
07/22/2024	Lindsay Paine	950.00	SALARIES-TEACH & OTH PROF
07/22/2024	Socorro Saucedo	32.43	EMPLOYEE TRAVEL
07/22/2024	Jill Scheuermann	85.89	EMPLOYEE TRAVEL
07/22/2024	Tracey Shockley	21.71	EMPLOYEE TRAVEL
07/22/2024	Heather Simmons	18.60	EMPLOYEE TRAVEL
07/22/2024	Shay Stavenhagen	44.29	EMPLOYEE TRAVEL
07/22/2024	Shane Strawderman	134.34	EMPLOYEE TRAVEL
07/22/2024	Denise Thomas	55.81	EMPLOYEE TRAVEL
07/22/2024	Yvette Turner	4.09	EMPLOYEE TRAVEL
07/22/2024	Kellye Vandergriff	18.22	EMPLOYEE TRAVEL
07/22/2024	Lydia Vasquez	87.77	EMPLOYEE TRAVEL
07/24/2024	Dawn Adams	65.26	EMPLOYEE TRAVEL
07/24/2024	Jennifer Allen	79.73	EMPLOYEE TRAVEL
07/24/2024	Rudy Alvarado	138.96	EMPLOYEE TRAVEL
07/24/2024	Briseida Bartholomew	105.86	EMPLOYEE TRAVEL
07/24/2024	Kelli Billups	95.01	EMPLOYEE TRAVEL
07/24/2024	Christi Buell	16.62	EMPLOYEE TRAVEL
07/24/2024	Christopher Burke	179.69	EMPLOYEE TRAVEL
07/24/2024	Ginger Cole-Leffel	18.22	EMPLOYEE TRAVEL
07/24/2024	Kathy Cummings	97.69	EMPLOYEE TRAVEL
07/24/2024	Shahveer Dhalla	69.75	EMPLOYEE TRAVEL
07/24/2024	Andrew Filewood	126.97	EMPLOYEE TRAVEL
07/24/2024	Preston Franks	221.70	EMPLOYEE TRAVEL
07/24/2024	Arely Frias	86.30	EMPLOYEE TRAVEL
07/24/2024	Odnam Gallardo	116.58	EMPLOYEE TRAVEL
07/24/2024	Noemi Garcia	86.23	EMPLOYEE TRAVEL
07/24/2024	Sherrill Giddens	4.56	EMPLOYEE TRAVEL
07/24/2024	Amy Gresham	139.49	EMPLOYEE TRAVEL
07/24/2024	Lillyvette Hamner	56.48	EMPLOYEE TRAVEL
07/24/2024	Maribel Harbrink	31.49	EMPLOYEE TRAVEL
07/24/2024	Delisse Hardy	55.34	EMPLOYEE TRAVEL
07/24/2024	Sandra Hitt	23.18	EMPLOYEE TRAVEL
07/24/2024	Cheryl Hodge	206.03	EMPLOYEE TRAVEL
07/24/2024	Zachary Huntsinger	47.23	EMPLOYEE TRAVEL
07/24/2024	John Jackson	186.13	EMPLOYEE TRAVEL
07/24/2024	Billy Jenkins	71.53	EMPLOYEE TRAVEL
07/24/2024	Tamara Johnson	21.51	EMPLOYEE TRAVEL
07/24/2024	Lisa Jones	201.94	EMPLOYEE TRAVEL
07/24/2024	Bronwyn Kaminski	63.78	EMPLOYEE TRAVEL
07/24/2024	Tiffany LeGrand	9.11	EMPLOYEE TRAVEL
07/24/2024	Trey Lohr	104.25	EMPLOYEE TRAVEL
07/24/2024	Natalie Lopez	19.30	EMPLOYEE TRAVEL
07/24/2024	Brittany Lulloff	178.02	EMPLOYEE TRAVEL
07/24/2024	Stephen McCarthy	246.36	EMPLOYEE TRAVEL
07/24/2024	Laina McDonald	8.71	EMPLOYEE TRAVEL
07/24/2024	Claudia Morales Herrera	49.11	EMPLOYEE TRAVEL
07/24/2024	Mary Morris	8.91	EMPLOYEE TRAVEL
07/24/2024	Lori Mosley	68.14	EMPLOYEE TRAVEL
07/24/2024	Tori Murga	187.40	EMPLOYEE TRAVEL

07/24/2024	Sajit Nandanan	169.51	EMPLOYEE TRAVEL
07/24/2024	Sheba Norman	19.63	EMPLOYEE TRAVEL
07/24/2024	Walter Ortega	122.61	EMPLOYEE TRAVEL
07/24/2024	Shelly Osten	46.23	EMPLOYEE TRAVEL
07/24/2024	Susan Patterson	55.61	EMPLOYEE TRAVEL
07/24/2024	Gloria Peralta	146.60	EMPLOYEE TRAVEL
07/24/2024	Kenneth Pinkerton	23.18	EMPLOYEE TRAVEL
07/24/2024	Alexandra Rosales	63.52	EMPLOYEE TRAVEL
07/24/2024	Scott Schneider	36.38	EMPLOYEE TRAVEL
07/24/2024	Spenser Segovia	87.50	EMPLOYEE TRAVEL
07/24/2024	Robert Sessions	136.61	EMPLOYEE TRAVEL
07/24/2024	Sundra Smith	17.35	EMPLOYEE TRAVEL
07/24/2024	Brennan Spear	50.32	EMPLOYEE TRAVEL
07/24/2024	Shane Strawderman	114.17	EMPLOYEE TRAVEL
07/24/2024	Jodecia Sweeting	100.57	EMPLOYEE TRAVEL
07/24/2024	Peter Weydeck	33.50	EMPLOYEE TRAVEL
07/24/2024	Christopher Wimmersberg	202.68	EMPLOYEE TRAVEL
07/26/2024	Austin Nuce	1,074.86	EMPLOYEE TRAVEL
07/29/2024	Jim Holland	5.03	EMPLOYEE TRAVEL
07/31/2024	Patricia Bustamante	51.32	EMPLOYEE TRAVEL
07/31/2024	Jonathan Cook	8.00	MISC OPERATING EXPENSES
07/31/2024	Barry Fox	22.04	EMPLOYEE TRAVEL
07/31/2024	Elizabeth Higgins	206.63	EMPLOYEE TRAVEL
07/31/2024	Anna Lee	89.65	EMPLOYEE TRAVEL
07/31/2024	Flor Orona	9.98	EMPLOYEE TRAVEL
07/31/2024	Brionna Pease	18.56	EMPLOYEE TRAVEL
07/31/2024	Steven Pettes	33.50	EMPLOYEE TRAVEL
07/31/2024	Marika Stimage	61.10	EMPLOYEE TRAVEL
08/07/2024	Shaun Bass	92.49	EMPLOYEE TRAVEL
08/07/2024	Briana Bianco	7.44	EMPLOYEE TRAVEL
08/07/2024	Brittany Blake	32.23	EMPLOYEE TRAVEL
08/07/2024	Gail Dart-Moore	95.81	EMPLOYEE TRAVEL
08/07/2024	Yolanda Esparza	39.53	EMPLOYEE TRAVEL
08/07/2024	Gina Fernandez	113.23	EMPLOYEE TRAVEL
08/07/2024	Mary Findley	6.97	EMPLOYEE TRAVEL
08/07/2024	Jamie Grimaldo	25.35	EMPLOYEE TRAVEL
08/07/2024	Randi Hodak McEwen	68.61	EMPLOYEE TRAVEL
08/07/2024	Mike Johnston	13.67	EMPLOYEE TRAVEL
08/07/2024	Manjit Kaur	96.82	EMPLOYEE TRAVEL
08/07/2024	Dena Kimbrell	46.77	EMPLOYEE TRAVEL
08/07/2024	Myra McGlothen-Sutton	40.61	EMPLOYEE TRAVEL
08/07/2024	Julie McGuire	5.43	EMPLOYEE TRAVEL
08/07/2024	Angela McMillion	99.90	EMPLOYEE TRAVEL
08/07/2024	Gary Rodriguez	113.45	EMPLOYEE TRAVEL
08/07/2024	Mary Ann Romero	72.03	EMPLOYEE TRAVEL
08/07/2024	Judy Ruiz	58.16	EMPLOYEE TRAVEL
08/07/2024	Laurie Sikes	99.76	EMPLOYEE TRAVEL
08/07/2024	Brandie Sparks	14.30	EMPLOYEE TRAVEL
08/07/2024	Denise Thomas	14.00	EMPLOYEE TRAVEL
08/07/2024	Marie Villarreal	50.12	EMPLOYEE TRAVEL
08/07/2024	Erica Walker	11.99	EMPLOYEE TRAVEL
08/07/2024	Kelly Whitehead	16.18	EMPLOYEE TRAVEL
08/07/2024	Holly Willis	11.72	EMPLOYEE TRAVEL
08/12/2024	Stephanie Arceneaux	16.28	EMPLOYEE TRAVEL
08/12/2024	Zoe Baskerville	18.94	EMPLOYEE TRAVEL
08/12/2024	Christi Buell	21.57	EMPLOYEE TRAVEL
08/12/2024	Preston Franks	233.09	EMPLOYEE TRAVEL
08/12/2024	Arely Frias	137.35	EMPLOYEE TRAVEL
08/12/2024	Amanda Frisina	30.02	EMPLOYEE TRAVEL
08/12/2024	Noemi Garcia	137.89	EMPLOYEE TRAVEL
08/12/2024	Tamra Garcia	10.85	EMPLOYEE TRAVEL
08/12/2024	Alacia Harris	9.78	EMPLOYEE TRAVEL
08/12/2024	Michael Hill	45.43	EMPLOYEE TRAVEL

08/12/2024	Jim Holland	15.08	EMPLOYEE TRAVEL
08/12/2024	Billy Jenkins	120.72	EMPLOYEE TRAVEL
08/12/2024	Bronwyn Kaminski	187.80	EMPLOYEE TRAVEL
08/12/2024	Karin Kliemann	33.70	EMPLOYEE TRAVEL
08/12/2024	Laina McDonald	34.04	EMPLOYEE TRAVEL
08/12/2024	Lori Mosley	40.94	EMPLOYEE TRAVEL
08/12/2024	Tori Murga	351.28	EMPLOYEE TRAVEL
08/12/2024	Aaron Perales	79.46	EMPLOYEE TRAVEL
08/12/2024	Mary Quinones	27.20	EMPLOYEE TRAVEL
08/12/2024	Karen Rodriguez	47.03	EMPLOYEE TRAVEL
08/12/2024	Cristy Sanders	950.00	SALARIES-TEACH & OTH PROF
08/12/2024	Jeremy Segovia	1.01	EMPLOYEE TRAVEL
08/12/2024	Sundra Smith	8.84	EMPLOYEE TRAVEL
08/12/2024	Tammy Thain	21.37	EMPLOYEE TRAVEL
08/12/2024	Yvette Turner	15.01	EMPLOYEE TRAVEL
08/12/2024	Ashley Walker	46.24	EMPLOYEE TRAVEL
08/12/2024	Tiffany Webb	950.00	SALARIES-TEACH & OTH PROF
08/14/2024	Dawn Adams	69.55	EMPLOYEE TRAVEL
08/14/2024	Kevin Agosto Fernandez	138.96	EMPLOYEE TRAVEL
08/14/2024	Susan Anderson	34.64	EMPLOYEE TRAVEL
08/14/2024	Ginger Cole-Leffel	32.76	EMPLOYEE TRAVEL
08/14/2024	Thomas Davis	199.78	EMPLOYEE TRAVEL
08/14/2024	Andrew Filewood	102.64	EMPLOYEE TRAVEL
08/14/2024	Sarah Gray	36.18	EMPLOYEE TRAVEL
08/14/2024	Cheryl Hodge	173.26	EMPLOYEE TRAVEL
08/14/2024	Aaron Jackson	60.30	EMPLOYEE TRAVEL
08/14/2024	John Jackson	161.14	EMPLOYEE TRAVEL
08/14/2024	Angela Lawrence	22.11	EMPLOYEE TRAVEL
08/14/2024	Tiffany LeGrand	30.46	EMPLOYEE TRAVEL
08/14/2024	Kevin McKinney	81.00	EMPLOYEE TRAVEL
08/14/2024	Sajit Nandan	220.50	EMPLOYEE TRAVEL
08/14/2024	Gloria Peralta	188.74	EMPLOYEE TRAVEL
08/14/2024	Almita Rojas	16.95	EMPLOYEE TRAVEL
08/14/2024	Scott Schneider	54.67	EMPLOYEE TRAVEL
08/14/2024	Shay Stavenhagen	18.96	EMPLOYEE TRAVEL
08/14/2024	Jodecia Sweeting	151.76	EMPLOYEE TRAVEL
08/14/2024	Christopher Wimmersberg	215.07	EMPLOYEE TRAVEL
08/19/2024	Matthew Smith	72.76	EMPLOYEE TRAVEL
08/21/2024	Chasidie Brown	7.27	EMPLOYEE TRAVEL
08/21/2024	Dioscelina Chavez	118.87	MISC OPERATING EXPENSES
08/21/2024	Shahveer Dhalla	58.29	EMPLOYEE TRAVEL
08/21/2024	Tiahsha Hill	9.89	EMPLOYEE TRAVEL
08/21/2024	Theodore Jarchow	61.37	EMPLOYEE TRAVEL
08/21/2024	Lana Montoya	21.37	EMPLOYEE TRAVEL
08/21/2024	Nikki Thompson	9.65	EMPLOYEE TRAVEL
08/26/2024	Anthony Andro	36.92	EMPLOYEE TRAVEL
08/26/2024	Charles Kenney	50.57	EMPLOYEE TRAVEL
08/26/2024	Ana Ramirez	950.00	SALARIES-TEACH & OTH PROF
08/28/2024	Victoria Alvarez	42.75	EMPLOYEE TRAVEL
08/28/2024	Norma Arce	37.73	EMPLOYEE TRAVEL
08/28/2024	Nadia Azari	33.77	EMPLOYEE TRAVEL
08/28/2024	Briseida Bartholomew	122.48	EMPLOYEE TRAVEL
08/28/2024	Cynthia Brown	15.01	EMPLOYEE TRAVEL
08/28/2024	Kevin Burgess	151.29	EMPLOYEE TRAVEL
08/28/2024	Christopher Burke	95.94	EMPLOYEE TRAVEL
08/28/2024	Patricia Bustamante	80.80	EMPLOYEE TRAVEL
08/28/2024	Graciela Cantu	634.02	EMPLOYEE TRAVEL
08/28/2024	Brittany Carter	5.43	EMPLOYEE TRAVEL
08/28/2024	Mariela Castro-Gomez	27.60	EMPLOYEE TRAVEL
08/28/2024	Vedrana Conan	9.11	EMPLOYEE TRAVEL
		14.41	SALARIES-TEACH & OTH PROF
08/28/2024	Minh Cu	113.77	EMPLOYEE TRAVEL
08/28/2024	Rosa Darkwa	7.93	EMPLOYEE TRAVEL

08/28/2024	Gail Dart-Moore	23.92	EMPLOYEE TRAVEL
08/28/2024	Ana De La Rosa	35.04	EMPLOYEE TRAVEL
08/28/2024	Hildelisa Diaz	63.82	EMPLOYEE TRAVEL
08/28/2024	Crystal Flores	21.35	EMPLOYEE TRAVEL
08/28/2024	Anita Foster	270.82	EMPLOYEE TRAVEL
08/28/2024	Kenneth Foster	37.59	EMPLOYEE TRAVEL
08/28/2024	Barry Fox	39.13	EMPLOYEE TRAVEL
08/28/2024	Eva Fraire	240.19	EMPLOYEE TRAVEL
08/28/2024	Mica Gaddis	32.70	EMPLOYEE TRAVEL
08/28/2024	Sherrill Giddens	23.32	EMPLOYEE TRAVEL
08/28/2024	LaToya Gillam	16.55	EMPLOYEE TRAVEL
08/28/2024	Amy Gresham	34.37	EMPLOYEE TRAVEL
08/28/2024	Lillyvette Hamner	70.48	EMPLOYEE TRAVEL
08/28/2024	Shawna Hanks	22.65	EMPLOYEE TRAVEL
08/28/2024	Dean Hardin	169.19	EMPLOYEE TRAVEL
08/28/2024	Delisse Hardy	72.03	EMPLOYEE TRAVEL
08/28/2024	Sandra Hitt	56.15	EMPLOYEE TRAVEL
08/28/2024	William Horn	28.27	EMPLOYEE TRAVEL
08/28/2024	Clarissa Huerta	115.11	EMPLOYEE TRAVEL
08/28/2024	Melindaaprell Johnson	24.25	EMPLOYEE TRAVEL
08/28/2024	Tamara Johnson	33.37	EMPLOYEE TRAVEL
08/28/2024	Michelle Kirbie	331.65	EMPLOYEE TRAVEL
08/28/2024	Stephanie Lee	31.96	EMPLOYEE TRAVEL
08/28/2024	Gretchen Maddox	33.57	EMPLOYEE TRAVEL
08/28/2024	Emily McCray	32.03	EMPLOYEE TRAVEL
08/28/2024	Maria Mercado	36.45	EMPLOYEE TRAVEL
08/28/2024	Sheba Norman	35.44	EMPLOYEE TRAVEL
08/28/2024	Michael Parkos	445.82	EMPLOYEE TRAVEL
08/28/2024	Steven Pettes	43.28	EMPLOYEE TRAVEL
08/28/2024	Ryan Pierce	81.74	EMPLOYEE TRAVEL
08/28/2024	Mayra Ramirez	25.93	EMPLOYEE TRAVEL
08/28/2024	Chauncey Reese	32.23	EMPLOYEE TRAVEL
08/28/2024	Aaron Resendez	30.42	EMPLOYEE TRAVEL
08/28/2024	Alexandra Rosales	68.88	EMPLOYEE TRAVEL
08/28/2024	Adela Segovia	77.72	EMPLOYEE TRAVEL
08/28/2024	Robert Sessions	134.74	EMPLOYEE TRAVEL
08/28/2024	Vana Shaw-Stines	49.18	EMPLOYEE TRAVEL
08/28/2024	Morgan Stegall	30.85	EMPLOYEE TRAVEL
08/28/2024	Barbara Thomas	18.02	EMPLOYEE TRAVEL
08/28/2024	Timothy Thompson	109.41	EMPLOYEE TRAVEL
08/28/2024	Grayson Toperzer	27.60	EMPLOYEE TRAVEL
08/28/2024	Alicia Vandenbroek	35.24	EMPLOYEE TRAVEL
08/28/2024	Emily Ware	87.64	EMPLOYEE TRAVEL
08/28/2024	Tammy Watterson	12.46	EMPLOYEE TRAVEL
08/28/2024	Jennifer Wells	26.67	EMPLOYEE TRAVEL
09/04/2024	Shaun Bass	14.27	EMPLOYEE TRAVEL
09/04/2024	Briana Bianco	25.86	EMPLOYEE TRAVEL
09/04/2024	Kevin Burgess	178.89	EMPLOYEE TRAVEL
09/04/2024	Jennifer Collins	44.42	EMPLOYEE TRAVEL
09/04/2024	Jonathan Cook	10.00	MISC OPERATING EXPENSES
09/04/2024	Anita Gatson	31.49	EMPLOYEE TRAVEL
09/04/2024	Stephanie Lee	35.71	EMPLOYEE TRAVEL
09/04/2024	Lydia Ramos	129.38	EMPLOYEE TRAVEL
09/04/2024	Corey Robinson	178.16	EMPLOYEE TRAVEL
09/04/2024	Eric Rudeseal	19.30	EMPLOYEE TRAVEL
09/04/2024	Shelby Sanders	65.79	EMPLOYEE TRAVEL
09/04/2024	Vana Shaw-Stines	96.48	EMPLOYEE TRAVEL
09/04/2024	Jada Singleton	40.54	EMPLOYEE TRAVEL
09/04/2024	Matthew Smith	75.64	EMPLOYEE TRAVEL
09/04/2024	Grayson Toperzer	57.49	EMPLOYEE TRAVEL
09/05/2024	Dawn Adams	129.78	SAL & WAGES-SUPPORT PERS
09/05/2024	Shaun Bass	45.02	EMPLOYEE TRAVEL
09/05/2024	Lani Castro	32.56	EMPLOYEE TRAVEL

09/05/2024	Jennifer Collins	60.77	EMPLOYEE TRAVEL
09/05/2024	Tanisha Collins	36.50	EMPLOYEE TRAVEL
09/05/2024	Gina Fernandez	47.91	EMPLOYEE TRAVEL
09/05/2024	Philip Friend	72.36	EMPLOYEE TRAVEL
09/05/2024	Annie Gunn	42.55	EMPLOYEE TRAVEL
09/05/2024	Li Han	6.55	EMPLOYEE TRAVEL
09/05/2024	Bryan Johnson	26.87	EMPLOYEE TRAVEL
09/05/2024	Tiffany LeGrand	38.99	EMPLOYEE TRAVEL
09/05/2024	Lydia Ramos	79.40	EMPLOYEE TRAVEL
09/05/2024	Almita Rojas	7.91	EMPLOYEE TRAVEL
09/05/2024	Shay Stavenhagen	9.11	EMPLOYEE TRAVEL
09/05/2024	Jodecia Sweeting	58.29	EMPLOYEE TRAVEL
09/05/2024	Claudia Tejeda	33.50	EMPLOYEE TRAVEL
09/05/2024	Alicia Vandenbroek	204.69	EMPLOYEE TRAVEL
09/05/2024	Ashley Walker	82.99	EMPLOYEE TRAVEL
09/05/2024	Sue Wilhide	63.18	EMPLOYEE TRAVEL
09/09/2024	Chris Channing	136.00	MISC OPERATING EXPENSES
09/09/2024	Dianne Forsberg	6.10	EMPLOYEE TRAVEL
09/09/2024	James Green	29.67	EMPLOYEE TRAVEL
09/09/2024	Darla Moss	81.00	EMPLOYEE TRAVEL
09/09/2024	Kenneth Pinkerton	7.24	EMPLOYEE TRAVEL
09/09/2024	Migdalia Schargel	43.95	EMPLOYEE TRAVEL
09/09/2024	Codi Van Duzee	24.66	EMPLOYEE TRAVEL
09/09/2024	Michelle Webb	54.54	EMPLOYEE TRAVEL
09/11/2024	Priscilla Acosta	24.92	EMPLOYEE TRAVEL
09/11/2024	Susan Anderson	16.68	EMPLOYEE TRAVEL
09/11/2024	Logan Austin	44.22	EMPLOYEE TRAVEL
09/11/2024	Briseida Bartholomew	104.39	EMPLOYEE TRAVEL
09/11/2024	Kelli Billups	97.95	EMPLOYEE TRAVEL
09/11/2024	Brittany Blake	81.00	EMPLOYEE TRAVEL
09/11/2024	Priscilla Blanton	85.43	EMPLOYEE TRAVEL
09/11/2024	Dawn Buhrkuhl	11.06	EMPLOYEE TRAVEL
09/11/2024	Patricia Bustamante	74.17	EMPLOYEE TRAVEL
09/11/2024	Hazel Byrd	20.03	EMPLOYEE TRAVEL
09/11/2024	Lesley Cano	76.11	EMPLOYEE TRAVEL
09/11/2024	Mariela Castro-Gomez	41.00	EMPLOYEE TRAVEL
09/11/2024	Kimberly Chambless	17.15	EMPLOYEE TRAVEL
09/11/2024	Ginger Cole-Leffel	31.96	EMPLOYEE TRAVEL
09/11/2024	Jeffrey Cowman	76.65	EMPLOYEE TRAVEL
09/11/2024	Karina Cruz	66.73	EMPLOYEE TRAVEL
09/11/2024	Brenda Cupps	173.40	EMPLOYEE TRAVEL
09/11/2024	Ana De La Rosa	62.11	EMPLOYEE TRAVEL
09/11/2024	Shahveer Dhalla	255.47	EMPLOYEE TRAVEL
09/11/2024	Brooke Dolberry	112.56	EMPLOYEE TRAVEL
09/11/2024	Kimberly Domke	10.85	EMPLOYEE TRAVEL
09/11/2024	Tammy Edwards	88.98	EMPLOYEE TRAVEL
09/11/2024	Crystal Flores	84.76	EMPLOYEE TRAVEL
09/11/2024	Barry Fox	24.46	EMPLOYEE TRAVEL
09/11/2024	Mica Gaddis	141.77	EMPLOYEE TRAVEL
09/11/2024	James Green	49.13	EMPLOYEE TRAVEL
09/11/2024	Brittany Gregory	68.01	EMPLOYEE TRAVEL
09/11/2024	Jamie Grimaldo	27.12	EMPLOYEE TRAVEL
09/11/2024	Shawna Hanks	111.62	EMPLOYEE TRAVEL
09/11/2024	Delisse Hardy	86.30	EMPLOYEE TRAVEL
09/11/2024	Alacia Harris	31.36	EMPLOYEE TRAVEL
09/11/2024	Stephen Hayes	57.29	EMPLOYEE TRAVEL
09/11/2024	Lori Mastan	14.41	EMPLOYEE TRAVEL
09/11/2024	Carolyn Hinytzke	145.93	EMPLOYEE TRAVEL
09/11/2024	Randi Hodak McEwen	151.15	EMPLOYEE TRAVEL
09/11/2024	Brandy Hodges	275.84	EMPLOYEE TRAVEL
09/11/2024	Jim Holland	12.33	EMPLOYEE TRAVEL
09/11/2024	Lisa Hurley	77.32	EMPLOYEE TRAVEL
09/11/2024	Jerome Jackson	103.42	EMPLOYEE TRAVEL

09/11/2024	Theodore Jarchow	271.75	EMPLOYEE TRAVEL
09/11/2024	Mike Johnston	13.67	EMPLOYEE TRAVEL
09/11/2024	Matthew Kahlig	25.46	EMPLOYEE TRAVEL
09/11/2024	Dena Kimbrell	150.13	EMPLOYEE TRAVEL
09/11/2024	Michelle Kirbie	233.83	EMPLOYEE TRAVEL
09/11/2024	Crystal Lee	98.56	EMPLOYEE TRAVEL
09/11/2024	Jessica Mays	66.40	EMPLOYEE TRAVEL
09/11/2024	Emily McCray	122.28	EMPLOYEE TRAVEL
09/11/2024	Julie McGuire	30.62	EMPLOYEE TRAVEL
09/11/2024	Lana Montoya	81.61	EMPLOYEE TRAVEL
09/11/2024	Mary Morris	81.02	EMPLOYEE TRAVEL
09/11/2024	Tracey Newton Wittmayer	62.58	EMPLOYEE TRAVEL
09/11/2024	Flor Orona	19.77	EMPLOYEE TRAVEL
09/11/2024	Jennifer Parkhurst	34.24	EMPLOYEE TRAVEL
09/11/2024	Diana Quintanilla	59.43	EMPLOYEE TRAVEL
09/11/2024	Cheryl Randle	47.44	EMPLOYEE TRAVEL
09/11/2024	Aaron Resendez	91.12	SALARIES-TEACH & OTH PROF
09/11/2024	Laura Rhodes	70.62	EMPLOYEE TRAVEL
09/11/2024	Mary Roddy	50.38	EMPLOYEE TRAVEL
09/11/2024	Karen Rodriguez	15.14	EMPLOYEE TRAVEL
09/11/2024	Alexandra Rosales	80.87	EMPLOYEE TRAVEL
09/11/2024	Chris Salaam	21.81	EMPLOYEE TRAVEL
09/11/2024	Migdalia Schargel	23.65	EMPLOYEE TRAVEL
09/11/2024	Felicia Scruggs	127.50	EMPLOYEE TRAVEL
09/11/2024	Melanie Shelby	19.56	EMPLOYEE TRAVEL
09/11/2024	Wendy Smith	96.28	EMPLOYEE TRAVEL
09/11/2024	Morgan Stegall	44.28	EMPLOYEE TRAVEL
09/11/2024	Deborah Steiner	28.41	EMPLOYEE TRAVEL
09/11/2024	Deborah Sterba	48.51	EMPLOYEE TRAVEL
09/11/2024	Amy Suttles	126.76	EMPLOYEE TRAVEL
09/11/2024	Derrick Talton	12.06	EMPLOYEE TRAVEL
09/11/2024	Deann Thompson	65.33	EMPLOYEE TRAVEL
09/11/2024	Nikki Thompson	14.94	EMPLOYEE TRAVEL
09/11/2024	Codi Van Duzee	32.29	EMPLOYEE TRAVEL
09/11/2024	Kellye Vandergriff	45.96	EMPLOYEE TRAVEL
09/11/2024	Emily Ware	119.19	EMPLOYEE TRAVEL
09/11/2024	Michelle Webb	162.34	EMPLOYEE TRAVEL
09/11/2024	Alexander Weidemann	135.34	EMPLOYEE TRAVEL
09/11/2024	Diana Weinberg	65.50	EMPLOYEE TRAVEL
09/11/2024	Steven Wurtz	123.55	EMPLOYEE TRAVEL
09/11/2024	Karen Zeske	56.55	EMPLOYEE TRAVEL
09/16/2024	Stephanie Arceneaux	66.06	EMPLOYEE TRAVEL
09/16/2024	Deborah Blackner	84.96	EMPLOYEE TRAVEL
09/16/2024	Christopher Burke	133.06	EMPLOYEE TRAVEL
09/16/2024	Terri Chapa	80.07	EMPLOYEE TRAVEL
09/16/2024	Shandaniecia Childress	43.62	EMPLOYEE TRAVEL
09/16/2024	Jon Drury	46.90	EMPLOYEE TRAVEL
09/16/2024	Shavonia Finley	58.56	EMPLOYEE TRAVEL
09/16/2024	Sarah Fitzer	42.08	EMPLOYEE TRAVEL
09/16/2024	Tamra Garcia	13.80	EMPLOYEE TRAVEL
09/16/2024	Sherrill Giddens	70.62	EMPLOYEE TRAVEL
09/16/2024	LaToya Gillam	28.01	EMPLOYEE TRAVEL
09/16/2024	Maria Gomez	21.71	EMPLOYEE TRAVEL
09/16/2024	Sarah Gray	107.33	EMPLOYEE TRAVEL
09/16/2024	Sherry Hall	36.78	EMPLOYEE TRAVEL
09/16/2024	Laura Hein	50.92	EMPLOYEE TRAVEL
09/16/2024	Tiahsha Hill	18.27	EMPLOYEE TRAVEL
09/16/2024	Sandra Hitt	81.00	EMPLOYEE TRAVEL
09/16/2024	Tamela Horton	17.69	EMPLOYEE TRAVEL
09/16/2024	Loretta Lorincz	30.95	SALARIES-TEACH & OTH PROF
09/16/2024	Sara Mahoney	33.90	EMPLOYEE TRAVEL
09/16/2024	Janet Martin	76.31	EMPLOYEE TRAVEL
09/16/2024	Lori Mosley	74.37	EMPLOYEE TRAVEL

09/16/2024	Connie Pacheco	94.58	EMPLOYEE TRAVEL
09/16/2024	Brionna Pease	21.31	EMPLOYEE TRAVEL
09/16/2024	Steven Pettes	173.20	EMPLOYEE TRAVEL
09/16/2024	Carole Rule Gannaway	118.26	EMPLOYEE TRAVEL
09/16/2024	Adela Segovia	22.98	EMPLOYEE TRAVEL
09/16/2024	Robert Sessions	151.89	EMPLOYEE TRAVEL
09/16/2024	Jada Singleton	80.87	EMPLOYEE TRAVEL
09/16/2024	Sundra Smith	4.56	EMPLOYEE TRAVEL
09/16/2024	Maria Soto	72.16	SALARIES-TEACH & OTH PROF
09/16/2024	Tricia Stahl	38.86	EMPLOYEE TRAVEL
09/16/2024	Shane Strawderman	307.39	EMPLOYEE TRAVEL
09/16/2024	Delrick Taylor	9.99	MISC OPERATING EXPENSES
09/16/2024	Denise Thomas	22.45	EMPLOYEE TRAVEL
09/16/2024	Timothy Thompson	302.37	EMPLOYEE TRAVEL
09/16/2024	Yvette Turner	49.98	EMPLOYEE TRAVEL
09/16/2024	Eniko Walter-Howard	83.55	EMPLOYEE TRAVEL
09/16/2024	Kelly Whitehead	52.14	EMPLOYEE TRAVEL
09/16/2024	Holly Willis	17.36	EMPLOYEE TRAVEL
09/18/2024	Yvonne Aguilar	42.01	EMPLOYEE TRAVEL
09/18/2024	Anthony Andro	88.64	EMPLOYEE TRAVEL
09/18/2024	Norma Arce	47.37	EMPLOYEE TRAVEL
09/18/2024	Mayra Arriaga	10.72	EMPLOYEE TRAVEL
09/18/2024	Dorkas Arroyo	43.95	EMPLOYEE TRAVEL
09/18/2024	Ronda August	129.11	EMPLOYEE TRAVEL
09/18/2024	Vera Bailey	62.38	EMPLOYEE TRAVEL
09/18/2024	Olga Balderas Limon	16.34	EMPLOYEE TRAVEL
09/18/2024	Amanda Behn	52.13	EMPLOYEE TRAVEL
09/18/2024	Amber Bellew	16.68	EMPLOYEE TRAVEL
09/18/2024	Isaiah Benjamin	73.63	EMPLOYEE TRAVEL
09/18/2024	Sherri Bielefeld	58.22	EMPLOYEE TRAVEL
09/18/2024	Dorothy Blankenship	0.80	EMPLOYEE TRAVEL
09/18/2024	Amanda Boyd	159.26	EMPLOYEE TRAVEL
09/18/2024	Diamon Bradden	80.61	EMPLOYEE TRAVEL
09/18/2024	Marie Brate	83.01	EMPLOYEE TRAVEL
09/18/2024	Chasidie Brown	13.30	EMPLOYEE TRAVEL
09/18/2024	Telisa Brown	32.16	EMPLOYEE TRAVEL
09/18/2024	Christi Buell	177.88	EMPLOYEE TRAVEL
09/18/2024	Yuritzda Bustillos Banuelos	36.92	EMPLOYEE TRAVEL
09/18/2024	Micaela Canas	12.19	EMPLOYEE TRAVEL
09/18/2024	Graciela Cantu	108.67	EMPLOYEE TRAVEL
09/18/2024	Leroy Claborn	102.78	EMPLOYEE TRAVEL
09/18/2024	Jill Coker	115.51	EMPLOYEE TRAVEL
09/18/2024	Vedrana Conan	22.58	SALARIES-TEACH & OTH PROF
09/18/2024	Tammy Contreras	29.35	EMPLOYEE TRAVEL
09/18/2024	Francisco Cruz	16.28	EMPLOYEE TRAVEL
09/18/2024	Guadalupe Davila	19.70	EMPLOYEE TRAVEL
09/18/2024	Jessika Diaz	24.99	EMPLOYEE TRAVEL
09/18/2024	Stephen Dillard	41.00	EMPLOYEE TRAVEL
09/18/2024	Tracy Draper Lloyd	165.76	EMPLOYEE TRAVEL
09/18/2024	Carla Egyed	111.56	EMPLOYEE TRAVEL
09/18/2024	Lisa Ellison	32.16	EMPLOYEE TRAVEL
09/18/2024	Charmanie Evans	33.90	EMPLOYEE TRAVEL
09/18/2024	Donna Faucett	38.32	EMPLOYEE TRAVEL
09/18/2024	Susie Feshold	222.37	EMPLOYEE TRAVEL
09/18/2024	Shaneiava Fluellen	64.52	EMPLOYEE TRAVEL
09/18/2024	Anita Foster	270.81	EMPLOYEE TRAVEL
09/18/2024	Gretchen Foster	208.17	EMPLOYEE TRAVEL
09/18/2024	James Foster	140.63	EMPLOYEE TRAVEL
09/18/2024	Lourdes Franco	58.29	EMPLOYEE TRAVEL
09/18/2024	Amanda Frisina	28.48	SAL & WAGES-SUPPORT PERS
09/18/2024	Jennifer Fuller	18.56	EMPLOYEE TRAVEL
09/18/2024	Marisol Garcia	78.46	EMPLOYEE TRAVEL
09/18/2024	Laura Garrett	66.87	EMPLOYEE TRAVEL

09/18/2024	Blanca Garza	55.21	EMPLOYEE TRAVEL
09/18/2024	Larry Gibson	58.03	EMPLOYEE TRAVEL
09/18/2024	Gina Glidewell	60.37	EMPLOYEE TRAVEL
09/18/2024	Claudia Gonzalez	18.89	EMPLOYEE TRAVEL
09/18/2024	Lenatra Gray	80.60	EMPLOYEE TRAVEL
09/18/2024	Kim Greenberg	94.60	EMPLOYEE TRAVEL
09/18/2024	Carmen Hernandez Cordero	84.15	EMPLOYEE TRAVEL
09/18/2024	Michael Hernandez	111.35	EMPLOYEE TRAVEL
09/18/2024	Ana Hidalgo	92.53	EMPLOYEE TRAVEL
09/18/2024	Michael Hill	129.85	EMPLOYEE TRAVEL
09/18/2024	Carolyn Hollis	25.61	EMPLOYEE TRAVEL
09/18/2024	Amelia Holloway	12.73	EMPLOYEE TRAVEL
09/18/2024	Karen Hooper	38.86	EMPLOYEE TRAVEL
09/18/2024	Meggan Horne	101.85	EMPLOYEE TRAVEL
09/18/2024	Maria Hortelano	42.01	EMPLOYEE TRAVEL
09/18/2024	Teresa Jackson	29.08	EMPLOYEE TRAVEL
09/18/2024	Erika Jamison	57.29	EMPLOYEE TRAVEL
09/18/2024	Siobhaun Ladetto	65.26	EMPLOYEE TRAVEL
09/18/2024	Angela Lawrence	68.01	EMPLOYEE TRAVEL
09/18/2024	Stephanie Lee	159.53	EMPLOYEE TRAVEL
09/18/2024	Regina Leffingwell	181.17	EMPLOYEE TRAVEL
09/18/2024	Penny Little	74.97	EMPLOYEE TRAVEL
09/18/2024	Marvin Lofton	60.23	EMPLOYEE TRAVEL
09/18/2024	Natalie Lopez	20.84	EMPLOYEE TRAVEL
09/18/2024	Sharon Lyman	154.97	EMPLOYEE TRAVEL
09/18/2024	Jamie MacDougall	13.33	EMPLOYEE TRAVEL
09/18/2024	Tinickie Malone	44.76	EMPLOYEE TRAVEL
09/18/2024	Pamela Mann	217.35	EMPLOYEE TRAVEL
09/18/2024	Ricardo Marquez	41.59	EMPLOYEE TRAVEL
09/18/2024	Karen McCarthy	75.71	EMPLOYEE TRAVEL
09/18/2024	Sally McCulloch	77.85	EMPLOYEE TRAVEL
09/18/2024	Kevin McKinney	161.81	EMPLOYEE TRAVEL
09/18/2024	Angela McMillion	80.47	EMPLOYEE TRAVEL
09/18/2024	Jane Meeks	84.42	EMPLOYEE TRAVEL
09/18/2024	Maria Mercado	37.92	EMPLOYEE TRAVEL
09/18/2024	Gretchen Merritt	40.87	EMPLOYEE TRAVEL
09/18/2024	Candice Moore	163.55	EMPLOYEE TRAVEL
09/18/2024	Lyndsi Moore	81.14	EMPLOYEE TRAVEL
09/18/2024	Claudia Morales Herrera	217.28	EMPLOYEE TRAVEL
09/18/2024	Joy Morgan	24.56	EMPLOYEE TRAVEL
09/18/2024	Kendall Najvar	44.22	EMPLOYEE TRAVEL
09/18/2024	Chablif Nichols	67.07	EMPLOYEE TRAVEL
09/18/2024	Alexandria Oldenburg	45.29	SAL & WAGES-SUPPORT PERS
09/18/2024	Shelly Osten	350.82	EMPLOYEE TRAVEL
09/18/2024	Kristi Otto	106.13	EMPLOYEE TRAVEL
09/18/2024	Alyssa Padilla-Phillips	48.44	EMPLOYEE TRAVEL
09/18/2024	Ellen Elizabeth Page	22.91	EMPLOYEE TRAVEL
09/18/2024	Aaron Perales	55.21	EMPLOYEE TRAVEL
09/18/2024	Sydni Perrin	5.75	EMPLOYEE TRAVEL
09/18/2024	Eric Phillips	81.41	EMPLOYEE TRAVEL
09/18/2024	Ryan Pierce	99.56	EMPLOYEE TRAVEL
09/18/2024	Kristin Pordash	54.61	EMPLOYEE TRAVEL
09/18/2024	Alicia Porter	85.83	EMPLOYEE TRAVEL
09/18/2024	Tamika Powell	35.98	EMPLOYEE TRAVEL
09/18/2024	Amber Price	47.37	EMPLOYEE TRAVEL
09/18/2024	Mary Quinones	19.16	EMPLOYEE TRAVEL
09/18/2024	Mayra Ramirez	44.87	EMPLOYEE TRAVEL
09/18/2024	Graciela Rodriguez	14.87	EMPLOYEE TRAVEL
09/18/2024	Mary Ann Romero	56.28	EMPLOYEE TRAVEL
09/18/2024	Judy Ruiz	115.17	EMPLOYEE TRAVEL
09/18/2024	Twila Scott	82.95	EMPLOYEE TRAVEL
09/18/2024	Katoya Shelby	63.38	EMPLOYEE TRAVEL
09/18/2024	Laurie Sikes	125.49	EMPLOYEE TRAVEL

09/18/2024	Chanel Sneed	137.69	EMPLOYEE TRAVEL
09/18/2024	Pamela Spencer	97.15	EMPLOYEE TRAVEL
09/18/2024	Jennifer Stein	44.49	EMPLOYEE TRAVEL
09/18/2024	Deborah Steiner	23.38	EMPLOYEE TRAVEL
09/18/2024	Audrey Talab	141.91	EMPLOYEE TRAVEL
09/18/2024	Patricia Tapia	68.41	EMPLOYEE TRAVEL
09/18/2024	Anjanette Taylor	116.65	EMPLOYEE TRAVEL
09/18/2024	Diana Tepedino	14.74	EMPLOYEE TRAVEL
09/18/2024	Tammy Thain	49.51	EMPLOYEE TRAVEL
09/18/2024	Ileene Thomas	72.49	EMPLOYEE TRAVEL
09/18/2024	Grayson Toperzer	173.60	EMPLOYEE TRAVEL
09/18/2024	Jennifer Torres	41.94	EMPLOYEE TRAVEL
09/18/2024	Marcella Torres	75.04	EMPLOYEE TRAVEL
09/18/2024	Kimberly Van Meter	43.28	EMPLOYEE TRAVEL
09/18/2024	Maribel Vazquez	32.83	EMPLOYEE TRAVEL
09/18/2024	Susana Vazquez	47.64	EMPLOYEE TRAVEL
09/18/2024	Marie Villarreal	124.62	EMPLOYEE TRAVEL
09/18/2024	David Walker	33.73	EMPLOYEE TRAVEL
09/18/2024	Lori Walsh	205.62	EMPLOYEE TRAVEL
09/18/2024	Zhongqi Wang	12.26	EMPLOYEE TRAVEL
09/18/2024	Jennifer Wells	62.85	EMPLOYEE TRAVEL
09/18/2024	Peter Weydeck	54.27	EMPLOYEE TRAVEL
09/18/2024	Ilona Wills	74.30	EMPLOYEE TRAVEL
09/18/2024	Jerod Zahn	89.38	SALARIES-TEACH & OTH PROF
09/18/2024	Maria Zarate	22.66	EMPLOYEE TRAVEL
09/23/2024	Mary Allen-Buxman	118.87	MISC OPERATING EXPENSES
09/23/2024	Patricia Anderson	41.41	EMPLOYEE TRAVEL
09/23/2024	Nadia Azari	33.84	EMPLOYEE TRAVEL
09/23/2024	Davina Barnett	118.87	MISC OPERATING EXPENSES
09/23/2024	Ayesha Brown	67.20	EMPLOYEE TRAVEL
09/23/2024	Jeanmarie Bryant	118.87	MISC OPERATING EXPENSES
09/23/2024	Kevin Burgess	202.68	EMPLOYEE TRAVEL
09/23/2024	Leslie Crouch	118.87	MISC OPERATING EXPENSES
09/23/2024	Jennifer Dyer	93.20	EMPLOYEE TRAVEL
09/23/2024	Jena Escamilla	118.87	MISC OPERATING EXPENSES
09/23/2024	Kenneth Foster	55.14	EMPLOYEE TRAVEL
09/23/2024	Lillyvette Hamner	47.37	EMPLOYEE TRAVEL
09/23/2024	Wendy Harvey	75.91	EMPLOYEE TRAVEL
09/23/2024	Sarah Heroman	86.77	EMPLOYEE TRAVEL
09/23/2024	Elizabeth Higgens	29.75	EMPLOYEE TRAVEL
09/23/2024	Rebecca Isler	115.08	EMPLOYEE TRAVEL
09/23/2024	Elbony Johnson	118.87	MISC OPERATING EXPENSES
09/23/2024	Tryniti Johnson	118.87	MISC OPERATING EXPENSES
09/23/2024	Stephanie Jurgens	56.26	EMPLOYEE TRAVEL
09/23/2024	Tracie Lalonde-Bernal	118.87	MISC OPERATING EXPENSES
09/23/2024	Roman Leano	81.15	EMPLOYEE TRAVEL
09/23/2024	Deana Lee	118.87	MISC OPERATING EXPENSES
09/23/2024	Misty Loya	130.11	EMPLOYEE TRAVEL
09/23/2024	Souna Masri	29.01	EMPLOYEE TRAVEL
09/23/2024	Angela Meyer	118.87	MISC OPERATING EXPENSES
09/23/2024	Jamie Miller	118.87	MISC OPERATING EXPENSES
09/23/2024	Julie Morris	118.87	MISC OPERATING EXPENSES
09/23/2024	Claudia Moya	26.73	EMPLOYEE TRAVEL
09/23/2024	Heidi Newcomb	84.55	EMPLOYEE TRAVEL
09/23/2024	Eboni Nix	88.51	EMPLOYEE TRAVEL
09/23/2024	Jackeline Orsini	181.37	EMPLOYEE TRAVEL
09/23/2024	Gabriel Paredes	57.69	EMPLOYEE TRAVEL
09/23/2024	Janis Planche	127.50	EMPLOYEE TRAVEL
09/23/2024	Yenia Ponce	22.24	EMPLOYEE TRAVEL
09/23/2024	Ashley Pruitt	118.87	MISC OPERATING EXPENSES
09/23/2024	Taliesha Reliford	107.54	EMPLOYEE TRAVEL
09/23/2024	Donald Sibley	112.02	EMPLOYEE TRAVEL
09/23/2024	Brandie Sparks	153.97	EMPLOYEE TRAVEL

09/23/2024	Sarah Stephenson	118.87	MISC OPERATING EXPENSES
09/23/2024	Shawna Tabaks	67.34	EMPLOYEE TRAVEL
09/23/2024	Daniela Walter	118.87	MISC OPERATING EXPENSES
09/23/2024	Stephanie White-Robinson	118.87	MISC OPERATING EXPENSES
09/23/2024	Charity Woods	58.29	EMPLOYEE TRAVEL
09/25/2024	Blanca Gonzalez	93.47	EMPLOYEE TRAVEL
09/25/2024	Lisa Harvey	30.08	EMPLOYEE TRAVEL
09/25/2024	Cynthia Jones	99.09	EMPLOYEE TRAVEL
09/25/2024	Mary Manley	26.80	EMPLOYEE TRAVEL
09/25/2024	Catherine Strawn	184.02	EMPLOYEE TRAVEL
09/30/2024	Jeffrey Burnham	166.63	EMPLOYEE TRAVEL
09/30/2024	Brittany Dowell	57.12	EMPLOYEE TRAVEL
09/30/2024	Dianne Forsberg	18.49	EMPLOYEE TRAVEL
09/30/2024	Karin Haesemeyer	96.61	EMPLOYEE TRAVEL
09/30/2024	Sherry Hall	57.96	EMPLOYEE TRAVEL
09/30/2024	Petra Herrera	67.40	EMPLOYEE TRAVEL
09/30/2024	William Horn	170.72	EMPLOYEE TRAVEL
09/30/2024	Clarissa Huerta	89.11	EMPLOYEE TRAVEL
09/30/2024	Keijuanna Jackson	78.52	EMPLOYEE TRAVEL
09/30/2024	Tamara Johnson	82.81	EMPLOYEE TRAVEL
09/30/2024	Zachary Jones	56.95	EMPLOYEE TRAVEL
09/30/2024	Manjit Kaur	83.15	EMPLOYEE TRAVEL
09/30/2024	Karin Kliemann	82.48	EMPLOYEE TRAVEL
09/30/2024	Lisset Martinez	102.51	EMPLOYEE TRAVEL
09/30/2024	Natasha Newsome	221.47	GENERAL SUPPLIES
09/30/2024	Jangmi Paek	2.01	EMPLOYEE TRAVEL
09/30/2024	Michael Parkos	254.06	EMPLOYEE TRAVEL
09/30/2024	Aida Riehle	109.95	EMPLOYEE TRAVEL
09/30/2024	Corey Robinson	209.80	EMPLOYEE TRAVEL
09/30/2024	Aquilla Smith	79.93	EMPLOYEE TRAVEL
09/30/2024	Kashaina Sudduth	28.07	EMPLOYEE TRAVEL
10/08/2024	Kevin Agosto Fernandez	300.43	EMPLOYEE TRAVEL
10/08/2024	Yvonne Aguilar	61.77	EMPLOYEE TRAVEL
10/08/2024	Jennifer Allen	143.72	EMPLOYEE TRAVEL
10/08/2024	Rudy Alvarado	127.30	EMPLOYEE TRAVEL
10/08/2024	Susan Anderson	22.71	EMPLOYEE TRAVEL
10/08/2024	Vera Bailey	50.32	EMPLOYEE TRAVEL
10/08/2024	Brittany Blake	74.37	EMPLOYEE TRAVEL
10/08/2024	Dorothy Blankenship	15.01	EMPLOYEE TRAVEL
10/08/2024	Kailyn Bradley	131.99	EMPLOYEE TRAVEL
10/08/2024	Esbeide Brink	30.15	EMPLOYEE TRAVEL
10/08/2024	Kevin Burgess	122.61	EMPLOYEE TRAVEL
10/08/2024	Anna Campbell	39.46	EMPLOYEE TRAVEL
10/08/2024	Lesley Cano	97.33	EMPLOYEE TRAVEL
10/08/2024	Graciela Cantu	28.21	EMPLOYEE TRAVEL
10/08/2024	Vedrana Conan	122.81	EMPLOYEE TRAVEL
10/08/2024	Lillian Cothrin	49.98	EMPLOYEE TRAVEL
10/08/2024	Guadalupe Davila	6.03	EMPLOYEE TRAVEL
10/08/2024	Thomas Davis	173.31	EMPLOYEE TRAVEL
10/08/2024	Jessika Diaz	29.35	EMPLOYEE TRAVEL
10/08/2024	Tracy Draper Lloyd	108.61	EMPLOYEE TRAVEL
10/08/2024	Andrew Filewood	172.46	EMPLOYEE TRAVEL
10/08/2024	Mary Findley	5.76	EMPLOYEE TRAVEL
10/08/2024	Barry Fox	74.64	EMPLOYEE TRAVEL
10/08/2024	Preston Franks	262.44	EMPLOYEE TRAVEL
10/08/2024	Philip Friend	61.64	EMPLOYEE TRAVEL
10/08/2024	Odnam Gallardo	74.84	EMPLOYEE TRAVEL
10/08/2024	Noemi Garcia	155.98	EMPLOYEE TRAVEL
10/08/2024	Tamra Garcia	8.04	EMPLOYEE TRAVEL
10/08/2024	Annie Gunn	10.99	EMPLOYEE TRAVEL
10/08/2024	Angie Harmon	61.77	EMPLOYEE TRAVEL
10/08/2024	Alacia Harris	2.28	EMPLOYEE TRAVEL
10/08/2024	Stephen Hayes	41.14	EMPLOYEE TRAVEL

10/08/2024	Lori Mastan	32.16	EMPLOYEE TRAVEL
10/08/2024	Michael Hernandez	211.45	EMPLOYEE TRAVEL
10/08/2024	Bradley Higbee	10.59	EMPLOYEE TRAVEL
10/08/2024	Tamela Horton	33.17	EMPLOYEE TRAVEL
10/08/2024	Zachary Huntsinger	178.09	EMPLOYEE TRAVEL
10/08/2024	Jerome Jackson	119.54	EMPLOYEE TRAVEL
10/08/2024	John Jackson	179.63	EMPLOYEE TRAVEL
10/08/2024	Billy Jenkins	207.70	EMPLOYEE TRAVEL
10/08/2024	Bryan Johnson	23.79	EMPLOYEE TRAVEL
10/08/2024	Lisa Jones	192.42	EMPLOYEE TRAVEL
10/08/2024	Marquita Jones	16.08	EMPLOYEE TRAVEL
10/08/2024	Bronwyn Kaminski	303.64	EMPLOYEE TRAVEL
10/08/2024	Dena Kimbrell	67.47	EMPLOYEE TRAVEL
10/08/2024	Crystal Lee	23.65	EMPLOYEE TRAVEL
10/08/2024	Deana Lee	78.00	MISC OPERATING EXPENSES
10/08/2024	Sharmecia Lindsey	222.77	EMPLOYEE TRAVEL
10/08/2024	Penny Little	23.79	EMPLOYEE TRAVEL
10/08/2024	Trey Lohr	180.77	EMPLOYEE TRAVEL
10/08/2024	Brittany Lulloff	264.85	EMPLOYEE TRAVEL
10/08/2024	Tinickie Malone	46.50	EMPLOYEE TRAVEL
10/08/2024	Stephen McCarthy	287.23	EMPLOYEE TRAVEL
10/08/2024	Gretchen Merritt	49.25	EMPLOYEE TRAVEL
10/08/2024	Karla Mingo	93.88	EMPLOYEE TRAVEL
10/08/2024	Levianne Mirabelli	48.84	EMPLOYEE TRAVEL
10/08/2024	Mary Morris	171.35	EMPLOYEE TRAVEL
10/08/2024	Lori Mosley	99.96	EMPLOYEE TRAVEL
10/08/2024	Tori Murga	248.17	EMPLOYEE TRAVEL
10/08/2024	Sajit Nandanan	278.32	EMPLOYEE TRAVEL
10/08/2024	Tracey Newton Wittmayer	64.99	EMPLOYEE TRAVEL
10/08/2024	Eboni Nix	78.19	EMPLOYEE TRAVEL
10/08/2024	Ana Osornio	16.42	EMPLOYEE TRAVEL
10/08/2024	Jangmi Paek	10.72	EMPLOYEE TRAVEL
10/08/2024	Gloria Peralta	127.30	EMPLOYEE TRAVEL
10/08/2024	Sydni Perrin	63.25	EMPLOYEE TRAVEL
10/08/2024	Kenneth Pinkerton	44.56	EMPLOYEE TRAVEL
10/08/2024	Kristin Pordash	53.60	EMPLOYEE TRAVEL
10/08/2024	Tamika Powell	37.25	EMPLOYEE TRAVEL
10/08/2024	Mary Quinones	29.48	EMPLOYEE TRAVEL
10/08/2024	Laura Ramos	26.33	EMPLOYEE TRAVEL
10/08/2024	Kelly Rayburn	4.59	EMPLOYEE TRAVEL
10/08/2024	Laura Rhodes	82.75	EMPLOYEE TRAVEL
10/08/2024	Karen Rodriguez	23.52	EMPLOYEE TRAVEL
10/08/2024	Shelby Sanders	68.47	EMPLOYEE TRAVEL
10/08/2024	Socorro Saucedo	42.14	EMPLOYEE TRAVEL
10/08/2024	Scott Schneider	61.10	EMPLOYEE TRAVEL
10/08/2024	Spenser Segovia	144.52	EMPLOYEE TRAVEL
10/08/2024	Katoya Shelby	34.51	EMPLOYEE TRAVEL
10/08/2024	Melanie Shelby	63.11	EMPLOYEE TRAVEL
10/08/2024	Roxanna Sierra	40.87	EMPLOYEE TRAVEL
10/08/2024	Matthew Smith	144.92	EMPLOYEE TRAVEL
10/08/2024	Sundra Smith	6.70	EMPLOYEE TRAVEL
10/08/2024	Brennan Spear	177.89	EMPLOYEE TRAVEL
10/08/2024	Anjanette Taylor	78.06	EMPLOYEE TRAVEL
10/08/2024	Ileene Thomas	141.24	EMPLOYEE TRAVEL
10/08/2024	Deann Thompson	31.76	EMPLOYEE TRAVEL
10/08/2024	Nikki Thompson	63.92	EMPLOYEE TRAVEL
10/08/2024	Yvette Turner	18.16	EMPLOYEE TRAVEL
10/08/2024	Alicia Vandenbroek	241.70	EMPLOYEE TRAVEL
10/08/2024	Susana Vazquez	12.33	EMPLOYEE TRAVEL
10/08/2024	Juan Villarreal	95.47	EMPLOYEE TRAVEL
10/08/2024	Michelle Webb	158.19	EMPLOYEE TRAVEL
10/08/2024	Linda Westmoreland	157.45	EMPLOYEE TRAVEL
10/08/2024	Anisha Whitt	10.85	EMPLOYEE TRAVEL

10/08/2024	Christopher Wimmersberg	292.19	EMPLOYEE TRAVEL
10/08/2024	Karen Zeske	237.25	EMPLOYEE TRAVEL
10/10/2024	Kevin Agosto Fernandez	140.30	EMPLOYEE TRAVEL
10/10/2024	Glinder Alexander	24.66	EMPLOYEE TRAVEL
10/10/2024	Jennifer Allen	83.68	EMPLOYEE TRAVEL
10/10/2024	Rudy Alvarado	114.37	EMPLOYEE TRAVEL
10/10/2024	Stephanie Arceneaux	92.19	EMPLOYEE TRAVEL
10/10/2024	Logan Austin	88.44	EMPLOYEE TRAVEL
10/10/2024	Shaun Bass	18.22	EMPLOYEE TRAVEL
10/10/2024	Kelli Billups	162.34	EMPLOYEE TRAVEL
10/10/2024	Deborah Blackner	62.44	EMPLOYEE TRAVEL
10/10/2024	Priscilla Blanton	69.55	EMPLOYEE TRAVEL
10/10/2024	Kelly Brown	143.85	EMPLOYEE TRAVEL
10/10/2024	Telisa Brown	62.11	EMPLOYEE TRAVEL
10/10/2024	Dora Camarillo Pelaez	87.77	EMPLOYEE TRAVEL
10/10/2024	Esmeralda Cartagena	90.25	EMPLOYEE TRAVEL
10/10/2024	Brittany Carter	6.70	EMPLOYEE TRAVEL
10/10/2024	Terri Chapa	272.56	EMPLOYEE TRAVEL
10/10/2024	Elia Chavez	134.60	EMPLOYEE TRAVEL
10/10/2024	Leroy Claborn	103.45	EMPLOYEE TRAVEL
10/10/2024	Susan Clayton	113.90	EMPLOYEE TRAVEL
10/10/2024	Ginger Cole-Leffel	35.64	EMPLOYEE TRAVEL
10/10/2024	Jason Collado	184.92	EMPLOYEE TRAVEL
10/10/2024	Jennifer Collins	146.53	EMPLOYEE TRAVEL
10/10/2024	Jonathan Cook	10.00	MISC OPERATING EXPENSES
10/10/2024	Jeffrey Cowman	70.28	EMPLOYEE TRAVEL
10/10/2024	Stacey Crawford	30.65	EMPLOYEE TRAVEL
10/10/2024	Karina Cruz	78.73	EMPLOYEE TRAVEL
10/10/2024	Ana De La Rosa	62.98	EMPLOYEE TRAVEL
10/10/2024	Shahveer Dhalla	200.20	EMPLOYEE TRAVEL
10/10/2024	Stephen Dillard	59.97	EMPLOYEE TRAVEL
10/10/2024	Brooke Dolberry	151.96	EMPLOYEE TRAVEL
10/10/2024	Tammy Edwards	126.97	EMPLOYEE TRAVEL
10/10/2024	Carla Egyed	128.57	EMPLOYEE TRAVEL
10/10/2024	Nadine Emery	7.84	EMPLOYEE TRAVEL
10/10/2024	Andrew Filewood	151.29	EMPLOYEE TRAVEL
10/10/2024	Sarah Fitzer	58.02	EMPLOYEE TRAVEL
10/10/2024	Clara Flores	101.77	EMPLOYEE TRAVEL
10/10/2024	Crystal Flores	81.61	EMPLOYEE TRAVEL
10/10/2024	Dianne Forsberg	19.50	EMPLOYEE TRAVEL
10/10/2024	Preston Franks	143.98	EMPLOYEE TRAVEL
10/10/2024	Mica Gaddis	79.46	EMPLOYEE TRAVEL
10/10/2024	Sherrill Giddens	52.13	EMPLOYEE TRAVEL
10/10/2024	Sarah Gray	166.43	EMPLOYEE TRAVEL
10/10/2024	Kim Greenberg	96.95	EMPLOYEE TRAVEL
10/10/2024	Brittany Gregory	83.55	EMPLOYEE TRAVEL
10/10/2024	Li Han	6.88	EMPLOYEE TRAVEL
10/10/2024	Shawna Hanks	105.12	EMPLOYEE TRAVEL
10/10/2024	Elizabeth Higgens	84.62	EMPLOYEE TRAVEL
10/10/2024	Sandra Hitt	114.24	EMPLOYEE TRAVEL
10/10/2024	Randi Hodak McEwen	138.69	EMPLOYEE TRAVEL
10/10/2024	Jim Holland	11.52	EMPLOYEE TRAVEL
10/10/2024	Amelia Holloway	58.09	EMPLOYEE TRAVEL
10/10/2024	Meggan Horne	219.02	EMPLOYEE TRAVEL
10/10/2024	Zachary Huntsinger	122.49	EMPLOYEE TRAVEL
10/10/2024	John Jackson	170.65	EMPLOYEE TRAVEL
10/10/2024	Keijuanna Jackson	73.37	EMPLOYEE TRAVEL
10/10/2024	Erika Jamison	51.26	EMPLOYEE TRAVEL
10/10/2024	Theodore Jarchow	114.24	EMPLOYEE TRAVEL
10/10/2024	Billy Jenkins	175.41	EMPLOYEE TRAVEL
10/10/2024	Matthew Kahlig	50.92	EMPLOYEE TRAVEL
10/10/2024	Bronwyn Kaminski	205.89	EMPLOYEE TRAVEL
10/10/2024	Manjit Kaur	17.96	EMPLOYEE TRAVEL

10/10/2024	Michelle Kirbie	169.51	EMPLOYEE TRAVEL
10/10/2024	Debra Lantz	231.41	EMPLOYEE TRAVEL
10/10/2024	Angela Lawrence	55.34	EMPLOYEE TRAVEL
10/10/2024	Tiffany Lee	37.92	EMPLOYEE TRAVEL
10/10/2024	Trey Lohr	178.22	EMPLOYEE TRAVEL
10/10/2024	Natalie Lopez	33.03	EMPLOYEE TRAVEL
10/10/2024	Brittany Lulloff	228.00	EMPLOYEE TRAVEL
10/10/2024	Sharon Lyman	80.40	EMPLOYEE TRAVEL
10/10/2024	Gretchen Maddox	21.24	EMPLOYEE TRAVEL
10/10/2024	Sara Mahoney	48.31	EMPLOYEE TRAVEL
10/10/2024	Lisset Martinez	82.54	EMPLOYEE TRAVEL
10/10/2024	Souna Masri	15.41	EMPLOYEE TRAVEL
10/10/2024	Karen McCarthy	86.50	EMPLOYEE TRAVEL
10/10/2024	Emily McCray	60.50	EMPLOYEE TRAVEL
10/10/2024	Myra McGlothen-Sutton	173.06	EMPLOYEE TRAVEL
10/10/2024	Kevin McKinney	174.13	EMPLOYEE TRAVEL
10/10/2024	Angela McMillion	86.83	EMPLOYEE TRAVEL
10/10/2024	Maria Mercado	30.75	EMPLOYEE TRAVEL
10/10/2024	Heather Merritt	42.68	EMPLOYEE TRAVEL
10/10/2024	Cristina Montez	1.61	EMPLOYEE TRAVEL
10/10/2024	Lana Montoya	113.10	EMPLOYEE TRAVEL
10/10/2024	Candice Moore	151.69	EMPLOYEE TRAVEL
10/10/2024	Claudia Morales Herrera	112.83	EMPLOYEE TRAVEL
10/10/2024	Tori Murga	247.50	EMPLOYEE TRAVEL
10/10/2024	Sajit Nandanan	250.98	EMPLOYEE TRAVEL
10/10/2024	Alexandria Oldenburg	41.67	EMPLOYEE TRAVEL
10/10/2024	Shelly Osten	172.06	EMPLOYEE TRAVEL
10/10/2024	Kristi Otto	53.53	EMPLOYEE TRAVEL
10/10/2024	Connie Pacheco	34.51	EMPLOYEE TRAVEL
10/10/2024	Jennifer Parkhurst	37.52	EMPLOYEE TRAVEL
10/10/2024	Susan Patterson	151.89	EMPLOYEE TRAVEL
10/10/2024	Gloria Peralta	129.44	EMPLOYEE TRAVEL
10/10/2024	Eric Phillips	37.99	EMPLOYEE TRAVEL
10/10/2024	Diana Quintanilla	29.15	EMPLOYEE TRAVEL
10/10/2024	Elizabeth Anne Rabalais	91.92	EMPLOYEE TRAVEL
10/10/2024	Gloria Ramirez	3.22	EMPLOYEE TRAVEL
10/10/2024	Mayra Ramirez	32.95	EMPLOYEE TRAVEL
10/10/2024	Aaron Resendez	108.81	EMPLOYEE TRAVEL
10/10/2024	Gary Rodriguez	133.62	EMPLOYEE TRAVEL
10/10/2024	Mary Ann Romero	10.39	EMPLOYEE TRAVEL
10/10/2024	Alexandra Rosales	83.21	EMPLOYEE TRAVEL
10/10/2024	Carole Rule Gannaway	116.71	EMPLOYEE TRAVEL
10/10/2024	Taryn Russell	20.77	EMPLOYEE TRAVEL
10/10/2024	Scott Schneider	33.50	EMPLOYEE TRAVEL
10/10/2024	Twila Scott	63.25	EMPLOYEE TRAVEL
10/10/2024	Spenser Segovia	95.61	EMPLOYEE TRAVEL
10/10/2024	Pamela Spencer	119.66	EMPLOYEE TRAVEL
10/10/2024	Catherine Strawn	45.29	EMPLOYEE TRAVEL
10/10/2024	Amy Suttles	194.50	EMPLOYEE TRAVEL
10/10/2024	Derrick Talton	26.80	EMPLOYEE TRAVEL
10/10/2024	Patricia Tapia	58.56	EMPLOYEE TRAVEL
10/10/2024	Tammy Thain	45.69	EMPLOYEE TRAVEL
10/10/2024	Denise Thomas	32.43	EMPLOYEE TRAVEL
10/10/2024	Traci Thomas-Bragg	35.04	EMPLOYEE TRAVEL
10/10/2024	Grayson Toperzer	166.83	EMPLOYEE TRAVEL
10/10/2024	Jennifer Torres	53.87	EMPLOYEE TRAVEL
10/10/2024	Vanessa Valadez	159.86	EMPLOYEE TRAVEL
10/10/2024	Kellye Vandergriff	18.96	EMPLOYEE TRAVEL
10/10/2024	Lydia Vasquez	14.34	EMPLOYEE TRAVEL
10/10/2024	Lori Walsh	233.16	EMPLOYEE TRAVEL
10/10/2024	Eniko Walter-Howard	96.82	EMPLOYEE TRAVEL
10/10/2024	Zhongqi Wang	2.14	EMPLOYEE TRAVEL
10/10/2024	Emily Ware	141.91	EMPLOYEE TRAVEL

10/10/2024	Victoria Warren	171.86	EMPLOYEE TRAVEL
10/10/2024	Alexander Weidemann	223.31	EMPLOYEE TRAVEL
10/10/2024	Jennifer Wells	49.78	EMPLOYEE TRAVEL
10/10/2024	Sue Wilhide	71.69	EMPLOYEE TRAVEL
10/10/2024	Christopher Wimmersberg	229.41	EMPLOYEE TRAVEL
10/10/2024	Steven Wurtz	52.39	EMPLOYEE TRAVEL
10/15/2024	Shanna Allen	103.31	EMPLOYEE TRAVEL
10/15/2024	Briseida Bartholomew	135.68	EMPLOYEE TRAVEL
10/15/2024	Angelica Baza	58.83	EMPLOYEE TRAVEL
10/15/2024	Amanda Behn	69.81	EMPLOYEE TRAVEL
10/15/2024	Amanda Boyd	180.03	EMPLOYEE TRAVEL
10/15/2024	Diamon Bradden	32.09	EMPLOYEE TRAVEL
10/15/2024	Marie Brate	42.61	EMPLOYEE TRAVEL
10/15/2024	Ayesha Brown	121.14	EMPLOYEE TRAVEL
10/15/2024	Chasidie Brown	4.45	EMPLOYEE TRAVEL
10/15/2024	Cynthia Brown	52.46	EMPLOYEE TRAVEL
10/15/2024	Christi Buell	132.46	EMPLOYEE TRAVEL
10/15/2024	Dora Camarillo Pelaez	65.86	EMPLOYEE TRAVEL
10/15/2024	Elia Chavez	66.73	EMPLOYEE TRAVEL
10/15/2024	TreiVontai Doggett	13.13	EMPLOYEE TRAVEL
10/15/2024	Clara Flores	67.80	EMPLOYEE TRAVEL
10/15/2024	Amanda Frisina	25.19	EMPLOYEE TRAVEL
10/15/2024	Claudia Gonzalez	68.41	EMPLOYEE TRAVEL
10/15/2024	Amy Gresham	83.28	EMPLOYEE TRAVEL
10/15/2024	Delisse Hardy	79.73	EMPLOYEE TRAVEL
10/15/2024	Laura Hein	46.97	EMPLOYEE TRAVEL
10/15/2024	Petra Herrera	114.91	EMPLOYEE TRAVEL
10/15/2024	Michael Hill	110.62	EMPLOYEE TRAVEL
10/15/2024	Carolyn Hinytzke	153.83	EMPLOYEE TRAVEL
10/15/2024	Brandy Hodges	238.32	EMPLOYEE TRAVEL
10/15/2024	Clarissa Huerta	69.14	EMPLOYEE TRAVEL
10/15/2024	Lisa Hurley	130.85	EMPLOYEE TRAVEL
10/15/2024	Rebecca Isler	95.89	EMPLOYEE TRAVEL
10/15/2024	Tamara Johnson	56.88	EMPLOYEE TRAVEL
10/15/2024	Brian Lowe	131.07	EMPLOYEE TRAVEL
10/15/2024	Joy Morgan	32.42	EMPLOYEE TRAVEL
10/15/2024	Brionna Pease	33.70	EMPLOYEE TRAVEL
10/15/2024	Alicia Porter	84.15	EMPLOYEE TRAVEL
10/15/2024	Cheryl Randle	126.83	EMPLOYEE TRAVEL
10/15/2024	Aquilla Smith	144.85	EMPLOYEE TRAVEL
10/15/2024	Wendy Smith	90.99	EMPLOYEE TRAVEL
10/15/2024	Kimberly Van Meter	78.86	EMPLOYEE TRAVEL
10/15/2024	Jerod Zahn	173.33	EMPLOYEE TRAVEL
10/22/2024	Shanna Allen	186.06	EMPLOYEE TRAVEL
10/22/2024	Patricia Anderson	56.95	EMPLOYEE TRAVEL
10/22/2024	Karem Andrade-Dominguez	12.46	EMPLOYEE TRAVEL
10/22/2024	Anthony Andro	83.21	EMPLOYEE TRAVEL
10/22/2024	Dorkas Arroyo	7.77	EMPLOYEE TRAVEL
10/22/2024	Ronda August	93.87	EMPLOYEE TRAVEL
10/22/2024	Nadia Azari	58.49	EMPLOYEE TRAVEL
10/22/2024	Judith Bazan	21.98	EMPLOYEE TRAVEL
10/22/2024	Isaiah Benjamin	113.23	EMPLOYEE TRAVEL
10/22/2024	Gladys Buffone	5.96	EMPLOYEE TRAVEL
10/22/2024	Christopher Burke	152.16	EMPLOYEE TRAVEL
10/22/2024	Jeffrey Burnham	147.20	EMPLOYEE TRAVEL
10/22/2024	Patricia Bustamante	163.61	EMPLOYEE TRAVEL
10/22/2024	Hazel Byrd	4.49	EMPLOYEE TRAVEL
10/22/2024	Micaela Canas	21.37	EMPLOYEE TRAVEL
10/22/2024	Mariela Castro-Gomez	59.50	EMPLOYEE TRAVEL
10/22/2024	Shandaniecia Childress	128.51	EMPLOYEE TRAVEL
10/22/2024	Joshua Church	67.94	EMPLOYEE TRAVEL
10/22/2024	Jill Coker	115.64	EMPLOYEE TRAVEL
10/22/2024	Brenda Cupps	134.40	EMPLOYEE TRAVEL

10/22/2024	Rosa Darkwa	23.85	EMPLOYEE TRAVEL
10/22/2024	Kimberly Domke	10.85	EMPLOYEE TRAVEL
10/22/2024	Jon Drury	92.93	EMPLOYEE TRAVEL
10/22/2024	Lisa Ellison	32.16	EMPLOYEE TRAVEL
10/22/2024	Shavonia Finley	106.13	EMPLOYEE TRAVEL
10/22/2024	James Foster	194.30	EMPLOYEE TRAVEL
10/22/2024	Kenneth Foster	74.10	EMPLOYEE TRAVEL
10/22/2024	Noemi Garcia	189.41	EMPLOYEE TRAVEL
10/22/2024	Larry Gibson	91.24	EMPLOYEE TRAVEL
10/22/2024	LaToya Gillam	12.26	EMPLOYEE TRAVEL
10/22/2024	Jamie Grimaldo	40.61	EMPLOYEE TRAVEL
10/22/2024	Sherry Hall	58.42	EMPLOYEE TRAVEL
10/22/2024	Dean Hardin	68.51	EMPLOYEE TRAVEL
10/22/2024	Wendy Harvey	74.67	EMPLOYEE TRAVEL
10/22/2024	Sarah Heroman	79.80	EMPLOYEE TRAVEL
10/22/2024	Tiahesha Hill	21.42	EMPLOYEE TRAVEL
10/22/2024	Karen Hooper	64.59	EMPLOYEE TRAVEL
10/22/2024	Stephanie Jurgens	31.37	EMPLOYEE TRAVEL
10/22/2024	Karin Kliemann	55.75	EMPLOYEE TRAVEL
10/22/2024	Roman Leano	109.78	EMPLOYEE TRAVEL
10/22/2024	Stephanie Lee	118.59	EMPLOYEE TRAVEL
10/22/2024	Regina Leffingwell	94.20	EMPLOYEE TRAVEL
10/22/2024	Loretta Lorincz	31.89	EMPLOYEE TRAVEL
10/22/2024	Pamela Mann	197.52	EMPLOYEE TRAVEL
10/22/2024	Ricardo Marquez	21.81	EMPLOYEE TRAVEL
10/22/2024	Myra McGlothen-Sutton	31.96	EMPLOYEE TRAVEL
10/22/2024	Julie McGuire	13.94	EMPLOYEE TRAVEL
10/22/2024	Jamie Miller	127.57	EMPLOYEE TRAVEL
10/22/2024	Lyndsi Moore	78.26	EMPLOYEE TRAVEL
10/22/2024	Giselle Morales	16.88	EMPLOYEE TRAVEL
10/22/2024	Kendall Najvar	84.42	EMPLOYEE TRAVEL
10/22/2024	Jackeline Orsini	103.18	EMPLOYEE TRAVEL
10/22/2024	Claudia Orta Martinez	39.46	EMPLOYEE TRAVEL
10/22/2024	Miriam Osorio	17.49	EMPLOYEE TRAVEL
10/22/2024	Gabriel Paredes	37.72	EMPLOYEE TRAVEL
10/22/2024	Kimberly Paylor	25.40	EMPLOYEE TRAVEL
10/22/2024	Aaron Perales	121.27	EMPLOYEE TRAVEL
10/22/2024	Salma Perez	84.23	EMPLOYEE TRAVEL
10/22/2024	Steven Pettes	99.03	EMPLOYEE TRAVEL
10/22/2024	Ryan Pierce	48.78	EMPLOYEE TRAVEL
10/22/2024	Janis Planche	90.79	EMPLOYEE TRAVEL
10/22/2024	Yenia Ponce	51.12	EMPLOYEE TRAVEL
10/22/2024	Taliesha Reliford	122.14	EMPLOYEE TRAVEL
10/22/2024	Gary Rodriguez	70.61	EMPLOYEE TRAVEL
10/22/2024	Laurie Sikes	105.19	EMPLOYEE TRAVEL
10/22/2024	Darla Sloan	14.07	EMPLOYEE TRAVEL
10/22/2024	Maria Soto	37.25	EMPLOYEE TRAVEL
10/22/2024	Brandie Sparks	131.05	EMPLOYEE TRAVEL
10/22/2024	Tricia Stahl	129.51	EMPLOYEE TRAVEL
10/22/2024	Deborah Sterba	16.55	EMPLOYEE TRAVEL
10/22/2024	Suzanne Stevenson	36.92	EMPLOYEE TRAVEL
10/22/2024	Catherine Strawn	50.59	EMPLOYEE TRAVEL
10/22/2024	Shawna Tabaks	98.42	EMPLOYEE TRAVEL
10/22/2024	Audrey Talab	63.11	EMPLOYEE TRAVEL
10/22/2024	Vanessa Valadez	20.64	EMPLOYEE TRAVEL
10/22/2024	Lydia Vasquez	33.30	EMPLOYEE TRAVEL
10/22/2024	David Walker	37.60	EMPLOYEE TRAVEL
10/22/2024	Diana Weinberg	65.50	EMPLOYEE TRAVEL
10/22/2024	Peter Weydeck	107.47	EMPLOYEE TRAVEL
10/22/2024	Kelly Whitehead	41.26	EMPLOYEE TRAVEL
10/22/2024	Isabelle Williams	14.54	EMPLOYEE TRAVEL
10/22/2024	Holly Willis	186.48	EMPLOYEE TRAVEL
10/22/2024	Charity Woods	55.95	EMPLOYEE TRAVEL

10/22/2024	Maria Zarate	127.66	EMPLOYEE TRAVEL
10/24/2024	Laurie Baker	145.00	DUES
10/24/2024	Anabel Bernal	13.13	EMPLOYEE TRAVEL
10/24/2024	Cynthia Brown	8.84	EMPLOYEE TRAVEL
10/24/2024	Tanisha Collins	30.38	EMPLOYEE TRAVEL
10/24/2024	Abby Corral	56.68	EMPLOYEE TRAVEL
10/24/2024	Brittany Dowell	99.95	EMPLOYEE TRAVEL
10/24/2024	Jennifer Dyer	127.37	EMPLOYEE TRAVEL
10/24/2024	Jordan Ferguson	22.60	EMPLOYEE TRAVEL
10/24/2024	Susie Feshold	174.40	EMPLOYEE TRAVEL
10/24/2024	Caroline Francois-Sears	58.49	EMPLOYEE TRAVEL
10/24/2024	Laura Garrett	69.08	EMPLOYEE TRAVEL
10/24/2024	Karin Haesemeyer	98.83	EMPLOYEE TRAVEL
10/24/2024	Lillyvette Hamner	110.08	EMPLOYEE TRAVEL
10/24/2024	Maribel Harbrink	223.11	EMPLOYEE TRAVEL
10/24/2024	Cynthia Jones	104.99	EMPLOYEE TRAVEL
10/24/2024	Catherine Kidd	19.97	EMPLOYEE TRAVEL
10/24/2024	Marvin Lofton	103.72	EMPLOYEE TRAVEL
10/24/2024	Janet Martin	157.04	EMPLOYEE TRAVEL
10/24/2024	Sally McCulloch	140.37	EMPLOYEE TRAVEL
10/24/2024	Claudia Moya	55.74	EMPLOYEE TRAVEL
10/24/2024	Claudia Orta Martinez	14.87	EMPLOYEE TRAVEL
10/24/2024	Travis Pollan	8.17	EMPLOYEE TRAVEL
10/24/2024	Esmeralda Rodriguez	11.86	EMPLOYEE TRAVEL
10/24/2024	Felicia Scruggs	165.42	EMPLOYEE TRAVEL
10/24/2024	Robert Sessions	136.28	EMPLOYEE TRAVEL
10/24/2024	Donald Sibley	137.89	EMPLOYEE TRAVEL
10/24/2024	Stephen Simpson	22.78	EMPLOYEE TRAVEL
10/24/2024	Matthew Smith	31.59	EMPLOYEE TRAVEL
10/24/2024	Chanel Sneed	179.83	EMPLOYEE TRAVEL
10/24/2024	Brennan Spear	237.98	EMPLOYEE TRAVEL
10/24/2024	Morgan Stegall	24.76	EMPLOYEE TRAVEL
10/24/2024	Juan Villarreal	75.11	EMPLOYEE TRAVEL
10/24/2024	Jacob Wilson	143.65	EMPLOYEE TRAVEL
10/31/2024	Latitia Blackwell	32.16	EMPLOYEE TRAVEL
10/31/2024	Marisol Garcia	28.94	EMPLOYEE TRAVEL
10/31/2024	Cheryl Hodge	196.85	EMPLOYEE TRAVEL
10/31/2024	Stacie Humbles	125.56	EMPLOYEE TRAVEL
10/31/2024	Tania Kimbrough	56.46	EMPLOYEE TRAVEL
10/31/2024	Misty Loya	119.93	EMPLOYEE TRAVEL
10/31/2024	Jane Meeks	46.30	EMPLOYEE TRAVEL
10/31/2024	Karla Mingo	97.19	EMPLOYEE TRAVEL
10/31/2024	Angelica Ortega Jimenez	80.94	EMPLOYEE TRAVEL
10/31/2024	Michael Parkos	68.54	EMPLOYEE TRAVEL
10/31/2024	Amber Price	29.68	EMPLOYEE TRAVEL
10/31/2024	Michael Roberts	60.83	EMPLOYEE TRAVEL
10/31/2024	Corey Robinson	191.33	EMPLOYEE TRAVEL
10/31/2024	Salvador Soria	154.10	EMPLOYEE TRAVEL
11/12/2024	Angela Aguilera	156.11	EMPLOYEE TRAVEL
11/12/2024	Vera Bailey	40.07	EMPLOYEE TRAVEL
11/12/2024	Olga Balderas Limon	22.38	EMPLOYEE TRAVEL
11/12/2024	Shaun Bass	69.14	EMPLOYEE TRAVEL
11/12/2024	Amber Bellew	41.61	EMPLOYEE TRAVEL
11/12/2024	Isaiah Benjamin	124.55	EMPLOYEE TRAVEL
11/12/2024	Maggie Bird	58.36	EMPLOYEE TRAVEL
11/12/2024	Dorothy Blankenship	7.24	EMPLOYEE TRAVEL
11/12/2024	Graciela Cantu	38.12	EMPLOYEE TRAVEL
11/12/2024	Ginger Cole-Leffel	43.55	EMPLOYEE TRAVEL
11/12/2024	Guadalupe Davila	6.63	EMPLOYEE TRAVEL
11/12/2024	Nicole Fawcett	103.58	EMPLOYEE TRAVEL
11/12/2024	Magnolia Flores	8.11	EMPLOYEE TRAVEL
11/12/2024	Gretchen Foster	187.94	EMPLOYEE TRAVEL
11/12/2024	Philip Friend	73.70	EMPLOYEE TRAVEL

11/12/2024	Gina Glidewell	127.37	EMPLOYEE TRAVEL
11/12/2024	Blanca Gonzalez	8.71	EMPLOYEE TRAVEL
11/12/2024	Annie Gunn	20.37	EMPLOYEE TRAVEL
11/12/2024	Alacia Harris	43.55	EMPLOYEE TRAVEL
11/12/2024	Lisa Harvey	13.74	EMPLOYEE TRAVEL
11/12/2024	Maria Hortelano	19.16	EMPLOYEE TRAVEL
11/12/2024	Tamela Horton	20.10	EMPLOYEE TRAVEL
11/12/2024	Jerome Jackson	154.78	EMPLOYEE TRAVEL
11/12/2024	Bryan Johnson	14.87	EMPLOYEE TRAVEL
11/12/2024	Charles Kenney	186.06	EMPLOYEE TRAVEL
11/12/2024	Todd Lane	218.75	EMPLOYEE TRAVEL
11/12/2024	Sharmecia Lindsey	255.06	EMPLOYEE TRAVEL
11/12/2024	Penny Little	21.44	EMPLOYEE TRAVEL
11/12/2024	Loretta Lorincz	33.50	EMPLOYEE TRAVEL
11/12/2024	Gretchen Maddox	14.47	EMPLOYEE TRAVEL
11/12/2024	Tinickie Malone	43.01	EMPLOYEE TRAVEL
11/12/2024	Jafedh Martinez	39.06	EMPLOYEE TRAVEL
11/12/2024	Souna Masri	14.47	EMPLOYEE TRAVEL
11/12/2024	Krista McCown	36.31	EMPLOYEE TRAVEL
11/12/2024	Angela McMillion	56.41	EMPLOYEE TRAVEL
11/12/2024	Jane Meeks	42.01	EMPLOYEE TRAVEL
11/12/2024	Mary Morris	69.95	EMPLOYEE TRAVEL
11/12/2024	Michele Newton	9.11	EMPLOYEE TRAVEL
11/12/2024	Chablif Nichols	11.93	EMPLOYEE TRAVEL
11/12/2024	Ana Osornio	26.80	EMPLOYEE TRAVEL
11/12/2024	Travis Pollan	19.03	EMPLOYEE TRAVEL
11/12/2024	Kelly Rayburn	24.37	EMPLOYEE TRAVEL
11/12/2024	Laura Rhodes	86.90	EMPLOYEE TRAVEL
11/12/2024	Esmeralda Rodriguez	41.61	EMPLOYEE TRAVEL
11/12/2024	Graciela Rodriguez	6.30	EMPLOYEE TRAVEL
11/12/2024	Mary Ann Romero	11.73	EMPLOYEE TRAVEL
11/12/2024	Taryn Russell	16.75	EMPLOYEE TRAVEL
11/12/2024	Katoya Shelby	20.50	EMPLOYEE TRAVEL
11/12/2024	Melanie Shelby	100.57	EMPLOYEE TRAVEL
11/12/2024	Kai Smith	165.89	EMPLOYEE TRAVEL
11/12/2024	Matthew Smith	57.35	EMPLOYEE TRAVEL
11/12/2024	Jennifer Stein	78.59	EMPLOYEE TRAVEL
11/12/2024	Shane Strawderman	117.38	EMPLOYEE TRAVEL
11/12/2024	Amy Suttles	155.57	EMPLOYEE TRAVEL
11/12/2024	Anjanette Taylor	84.02	EMPLOYEE TRAVEL
11/12/2024	Alicia Vandenbroek	166.50	EMPLOYEE TRAVEL
11/12/2024	Susana Vazquez	8.44	EMPLOYEE TRAVEL
11/12/2024	Marie Villarreal	49.18	EMPLOYEE TRAVEL
11/12/2024	David Walker	42.84	EMPLOYEE TRAVEL
11/12/2024	Erica Walker	50.25	EMPLOYEE TRAVEL
11/12/2024	Ilona Wills	42.14	EMPLOYEE TRAVEL
11/12/2024	Karen Zeske	101.77	EMPLOYEE TRAVEL
11/14/2024	Dawn Adams	11.39	EMPLOYEE TRAVEL
11/14/2024	Nancy Alvarez	14.54	EMPLOYEE TRAVEL
11/14/2024	Susan Anderson	38.26	EMPLOYEE TRAVEL
11/14/2024	Karem Andrade-Dominguez	44.09	EMPLOYEE TRAVEL
11/14/2024	Olga Balderas Limon	76.11	EMPLOYEE TRAVEL
11/14/2024	Briseida Bartholomew	104.72	EMPLOYEE TRAVEL
11/14/2024	Amanda Behn	74.57	EMPLOYEE TRAVEL
11/14/2024	Sherri Bielefeld	50.59	EMPLOYEE TRAVEL
11/14/2024	Deborah Blackner	28.48	EMPLOYEE TRAVEL
11/14/2024	Brittany Blake	64.32	EMPLOYEE TRAVEL
11/14/2024	Priscilla Blanton	60.90	EMPLOYEE TRAVEL
11/14/2024	Kailyn Bradley	229.74	EMPLOYEE TRAVEL
11/14/2024	Ayesha Brown	79.86	EMPLOYEE TRAVEL
11/14/2024	Hazel Byrd	23.25	EMPLOYEE TRAVEL
11/14/2024	Lesley Cano	66.16	EMPLOYEE TRAVEL
11/14/2024	Mariela Castro-Gomez	68.34	EMPLOYEE TRAVEL

11/14/2024	Eloisa Ceballos	53.60	EMPLOYEE TRAVEL
11/14/2024	Victoria Clarke	355.77	EMPLOYEE TRAVEL
11/14/2024	Jill Coker	102.71	EMPLOYEE TRAVEL
11/14/2024	Ginger Cole-Leffel	30.62	EMPLOYEE TRAVEL
11/14/2024	Vedrana Conan	100.63	EMPLOYEE TRAVEL
11/14/2024	Tammy Contreras	6.50	EMPLOYEE TRAVEL
11/14/2024	Lillian Cothrin	137.95	EMPLOYEE TRAVEL
11/14/2024	Jeffrey Cowman	84.89	EMPLOYEE TRAVEL
11/14/2024	Karina Cruz	73.37	EMPLOYEE TRAVEL
11/14/2024	Ana De La Rosa	66.87	EMPLOYEE TRAVEL
11/14/2024	Jon Drury	53.84	EMPLOYEE TRAVEL
11/14/2024	Tammy Edwards	166.50	EMPLOYEE TRAVEL
11/14/2024	Nicole Fawcett	40.47	EMPLOYEE TRAVEL
11/14/2024	Susie Feshold	234.70	EMPLOYEE TRAVEL
11/14/2024	Shavonia Finley	73.57	EMPLOYEE TRAVEL
11/14/2024	Sarah Fitzer	127.57	EMPLOYEE TRAVEL
11/14/2024	Crystal Flores	102.90	EMPLOYEE TRAVEL
11/14/2024	Gretchen Foster	189.07	EMPLOYEE TRAVEL
11/14/2024	James Foster	268.67	EMPLOYEE TRAVEL
11/14/2024	Mica Gaddis	71.15	EMPLOYEE TRAVEL
11/14/2024	Laura Garrett	78.66	EMPLOYEE TRAVEL
11/14/2024	Li Han	7.27	EMPLOYEE TRAVEL
11/14/2024	Alacia Harris	18.83	EMPLOYEE TRAVEL
11/14/2024	Stephen Hayes	34.37	EMPLOYEE TRAVEL
11/14/2024	Lori Mastan	31.42	EMPLOYEE TRAVEL
11/14/2024	Laura Hein	61.44	EMPLOYEE TRAVEL
11/14/2024	Michael Hill	70.62	EMPLOYEE TRAVEL
11/14/2024	Tiahesha Hill	13.76	EMPLOYEE TRAVEL
11/14/2024	Carolyn Hinytzke	121.07	EMPLOYEE TRAVEL
11/14/2024	Sandra Hitt	103.92	EMPLOYEE TRAVEL
11/14/2024	Randi Hodak McEwen	138.22	EMPLOYEE TRAVEL
11/14/2024	Jim Holland	14.34	EMPLOYEE TRAVEL
11/14/2024	Tamara Johnson	67.27	EMPLOYEE TRAVEL
11/14/2024	Mike Johnston	13.67	EMPLOYEE TRAVEL
11/14/2024	Marquita Jones	9.38	EMPLOYEE TRAVEL
11/14/2024	Dena Kimbrell	141.15	EMPLOYEE TRAVEL
11/14/2024	Michelle Kirbie	247.90	EMPLOYEE TRAVEL
11/14/2024	Debra Lantz	105.32	EMPLOYEE TRAVEL
11/14/2024	Tiffany LeGrand	0.34	EMPLOYEE TRAVEL
11/14/2024	Crystal Lee	51.66	EMPLOYEE TRAVEL
11/14/2024	Rodney Lee	47.16	EMPLOYEE TRAVEL
11/14/2024	Sharon Lyman	82.75	EMPLOYEE TRAVEL
11/14/2024	Lisset Martinez	96.35	EMPLOYEE TRAVEL
11/14/2024	Jessica Mays	128.64	EMPLOYEE TRAVEL
11/14/2024	Karen McCarthy	77.32	EMPLOYEE TRAVEL
11/14/2024	Emily McCray	62.71	EMPLOYEE TRAVEL
11/14/2024	Marynthya McElroy	196.87	MISC OPERATING EXPENSES
11/14/2024	Julie McGuire	7.10	EMPLOYEE TRAVEL
11/14/2024	Maria Mercado	17.69	EMPLOYEE TRAVEL
11/14/2024	Heather Merritt	51.72	EMPLOYEE TRAVEL
11/14/2024	Jamie Miller	169.91	EMPLOYEE TRAVEL
11/14/2024	Annette Minnerly	19.36	EMPLOYEE TRAVEL
11/14/2024	Levianne Mirabelli	50.18	EMPLOYEE TRAVEL
11/14/2024	Candice Moore	138.76	EMPLOYEE TRAVEL
11/14/2024	Joy Morgan	24.10	EMPLOYEE TRAVEL
11/14/2024	Lori Mosley	104.25	EMPLOYEE TRAVEL
11/14/2024	Tracey Newton Wittmayer	60.37	EMPLOYEE TRAVEL
11/14/2024	Eboni Nix	47.57	EMPLOYEE TRAVEL
		196.87	MISC OPERATING EXPENSES
11/14/2024	Erika Olmos Walker	110.55	EMPLOYEE TRAVEL
11/14/2024	Kristi Otto	113.36	EMPLOYEE TRAVEL
11/14/2024	Michael Parkos	151.29	EMPLOYEE TRAVEL
11/14/2024	Kenneth Pinkerton	51.39	EMPLOYEE TRAVEL

11/14/2024	Renee Pope	34.57	EMPLOYEE TRAVEL
11/14/2024	Kristin Pordash	41.47	EMPLOYEE TRAVEL
11/14/2024	Ana Ramirez	12.80	EMPLOYEE TRAVEL
11/14/2024	Mayra Ramirez	65.96	EMPLOYEE TRAVEL
11/14/2024	Cheryl Randle	120.67	EMPLOYEE TRAVEL
11/14/2024	Aaron Resendez	132.06	EMPLOYEE TRAVEL
11/14/2024	Corey Robinson	172.33	EMPLOYEE TRAVEL
11/14/2024	Karen Rodriguez	32.96	EMPLOYEE TRAVEL
11/14/2024	Alexandra Rosales	57.35	EMPLOYEE TRAVEL
11/14/2024	Shelby Sanders	54.00	EMPLOYEE TRAVEL
11/14/2024	Twila Scott	75.51	EMPLOYEE TRAVEL
11/14/2024	Felicia Scruggs	123.28	EMPLOYEE TRAVEL
11/14/2024	Stephen Simpson	78.12	EMPLOYEE TRAVEL
11/14/2024	Kai Smith	109.95	EMPLOYEE TRAVEL
11/14/2024	Matthew Smith	35.38	EMPLOYEE TRAVEL
11/14/2024	Wendy Smith	110.15	EMPLOYEE TRAVEL
11/14/2024	Pamela Spencer	132.26	EMPLOYEE TRAVEL
11/14/2024	Tricia Stahl	84.62	EMPLOYEE TRAVEL
11/14/2024	Morgan Stegall	69.14	EMPLOYEE TRAVEL
11/14/2024	Natalie Strand	19.09	EMPLOYEE TRAVEL
11/14/2024	Jodecia Sweeting	46.43	EMPLOYEE TRAVEL
11/14/2024	Patricia Tapia	51.46	EMPLOYEE TRAVEL
11/14/2024	Diana Tepedino	5.57	EMPLOYEE TRAVEL
11/14/2024	Tammy Thain	25.13	EMPLOYEE TRAVEL
11/14/2024	Deann Thompson	31.22	EMPLOYEE TRAVEL
11/14/2024	Nikki Thompson	25.39	EMPLOYEE TRAVEL
11/14/2024	Yvette Turner	27.27	EMPLOYEE TRAVEL
11/14/2024	Kimberly Van Meter	59.76	EMPLOYEE TRAVEL
11/14/2024	Erica Walker	31.96	EMPLOYEE TRAVEL
11/14/2024	Lori Walsh	295.47	EMPLOYEE TRAVEL
11/14/2024	Emily Ware	97.28	EMPLOYEE TRAVEL
11/14/2024	Michelle Webb	151.29	EMPLOYEE TRAVEL
11/14/2024	Linda Westmoreland	273.09	EMPLOYEE TRAVEL
11/14/2024	Sue Wilhide	55.07	EMPLOYEE TRAVEL
11/14/2024	Isabelle Williams	31.62	EMPLOYEE TRAVEL
11/14/2024	Steven Wurtz	68.74	EMPLOYEE TRAVEL
11/19/2024	Kevin Agosto Fernandez	166.16	EMPLOYEE TRAVEL
11/19/2024	Yvonne Aguilar	67.94	EMPLOYEE TRAVEL
11/19/2024	Jennifer Allen	154.23	EMPLOYEE TRAVEL
11/19/2024	Rudy Alvarado	142.38	EMPLOYEE TRAVEL
11/19/2024	Stephanie Arceneaux	83.55	EMPLOYEE TRAVEL
11/19/2024	Ronda August	141.91	EMPLOYEE TRAVEL
11/19/2024	Heather Blanco	29.75	EMPLOYEE TRAVEL
11/19/2024	Kelly Brown	99.09	EMPLOYEE TRAVEL
11/19/2024	Telisa Brown	33.17	EMPLOYEE TRAVEL
11/19/2024	Kevin Burgess	200.60	EMPLOYEE TRAVEL
11/19/2024	Micaela Canas	27.87	EMPLOYEE TRAVEL
11/19/2024	Abby Corral	106.60	EMPLOYEE TRAVEL
11/19/2024	Stacey Crawford	48.99	EMPLOYEE TRAVEL
11/19/2024	Jessika Diaz	33.97	EMPLOYEE TRAVEL
11/19/2024	Stephen Dillard	69.41	EMPLOYEE TRAVEL
11/19/2024	Brooke Dolberry	106.93	EMPLOYEE TRAVEL
11/19/2024	Tracy Draper Lloyd	126.90	EMPLOYEE TRAVEL
11/19/2024	Jennifer Dyer	127.37	EMPLOYEE TRAVEL
11/19/2024	Andrew Filewood	176.55	EMPLOYEE TRAVEL
11/19/2024	Preston Franks	276.38	EMPLOYEE TRAVEL
11/19/2024	Arely Frias	412.52	EMPLOYEE TRAVEL
11/19/2024	Odnam Gallardo	216.75	EMPLOYEE TRAVEL
11/19/2024	Noemi Garcia	171.92	EMPLOYEE TRAVEL
11/19/2024	Tamra Garcia	22.78	EMPLOYEE TRAVEL
11/19/2024	Maria Gomez	10.85	EMPLOYEE TRAVEL
11/19/2024	Angie Harmon	67.94	EMPLOYEE TRAVEL
11/19/2024	Michael Hernandez	183.51	EMPLOYEE TRAVEL

11/19/2024	Sarah Heroman	89.71	EMPLOYEE TRAVEL
11/19/2024	Cheryl Hodge	255.87	EMPLOYEE TRAVEL
11/19/2024	Karen Hooper	51.52	EMPLOYEE TRAVEL
11/19/2024	Meggan Horne	169.91	EMPLOYEE TRAVEL
11/19/2024	Zachary Huntsinger	119.47	EMPLOYEE TRAVEL
11/19/2024	John Jackson	156.71	EMPLOYEE TRAVEL
11/19/2024	Billy Jenkins	150.72	EMPLOYEE TRAVEL
11/19/2024	Cynthia Jones	88.78	EMPLOYEE TRAVEL
11/19/2024	Lisa Jones	146.19	EMPLOYEE TRAVEL
11/19/2024	Matthew Kahlig	50.92	EMPLOYEE TRAVEL
11/19/2024	Emily Klophaus	113.64	EMPLOYEE TRAVEL
11/19/2024	Angela Lawrence	144.79	EMPLOYEE TRAVEL
11/19/2024	Stephanie Lee	127.50	EMPLOYEE TRAVEL
11/19/2024	Trey Lohr	319.39	EMPLOYEE TRAVEL
11/19/2024	Brittany Lulloff	222.44	EMPLOYEE TRAVEL
11/19/2024	Pamela Mann	269.34	EMPLOYEE TRAVEL
11/19/2024	Kevin McKinney	286.76	EMPLOYEE TRAVEL
11/19/2024	Jonathan Melchor	75.11	EMPLOYEE TRAVEL
11/19/2024	Claudia Morales Herrera	103.38	EMPLOYEE TRAVEL
11/19/2024	Tori Murga	233.50	EMPLOYEE TRAVEL
11/19/2024	Sajit Nandan	335.27	EMPLOYEE TRAVEL
11/19/2024	Matthew Navy	142.51	EMPLOYEE TRAVEL
11/19/2024	Shelly Osten	178.09	EMPLOYEE TRAVEL
11/19/2024	Gloria Peralta	181.91	EMPLOYEE TRAVEL
11/19/2024	Sydni Perrin	28.75	EMPLOYEE TRAVEL
11/19/2024	Tamika Powell	36.92	EMPLOYEE TRAVEL
11/19/2024	Lexayra Robles	102.57	EMPLOYEE TRAVEL
11/19/2024	Socorro Saucedo	43.22	EMPLOYEE TRAVEL
11/19/2024	Scott Schneider	46.90	EMPLOYEE TRAVEL
11/19/2024	Spenser Segovia	134.40	EMPLOYEE TRAVEL
11/19/2024	Donald Sibley	150.08	EMPLOYEE TRAVEL
11/19/2024	Laurie Sikes	186.19	EMPLOYEE TRAVEL
11/19/2024	Salvador Soria	98.62	EMPLOYEE TRAVEL
11/19/2024	Brennan Spear	237.05	EMPLOYEE TRAVEL
11/19/2024	Deborah Steiner	13.94	EMPLOYEE TRAVEL
11/19/2024	Marcella Torres	61.78	EMPLOYEE TRAVEL
11/19/2024	Alexander Weidemann	284.21	EMPLOYEE TRAVEL
11/19/2024	Christopher Wimmersberg	276.04	EMPLOYEE TRAVEL
11/21/2024	Anthony Andro	86.83	EMPLOYEE TRAVEL
11/21/2024	Dorkas Arroyo	29.88	EMPLOYEE TRAVEL
11/21/2024	Judith Bazan	37.92	EMPLOYEE TRAVEL
11/21/2024	Kelli Billups	190.21	EMPLOYEE TRAVEL
11/21/2024	Cynthia Brown	25.73	EMPLOYEE TRAVEL
11/21/2024	Esmeralda Cartagena	197.25	EMPLOYEE TRAVEL
11/21/2024	Sarahi Vera	8.04	EMPLOYEE TRAVEL
11/21/2024	Barry Fox	49.45	EMPLOYEE TRAVEL
11/21/2024	Anita Gatson	20.63	EMPLOYEE TRAVEL
11/21/2024	Claudia Gonzalez	95.14	EMPLOYEE TRAVEL
11/21/2024	Kim Greenberg	119.73	EMPLOYEE TRAVEL
11/21/2024	Elizabeth Higgens	67.07	EMPLOYEE TRAVEL
11/21/2024	Brandy Hodges	295.81	EMPLOYEE TRAVEL
11/21/2024	Amelia Holloway	59.23	EMPLOYEE TRAVEL
11/21/2024	Angelica Johnson	27.67	EMPLOYEE TRAVEL
11/21/2024	Carmen Johnson	13.00	GENERAL SUPPLIES
11/21/2024	Zachary Jones	82.88	EMPLOYEE TRAVEL
11/21/2024	Tiffany LeGrand	32.63	EMPLOYEE TRAVEL
11/21/2024	Jafedh Martinez	41.00	EMPLOYEE TRAVEL
11/21/2024	Gretchen Merritt	36.85	EMPLOYEE TRAVEL
11/21/2024	Carri Morris	16.28	EMPLOYEE TRAVEL
11/21/2024	Claudia Moya	49.98	EMPLOYEE TRAVEL
11/21/2024	Kendall Najvar	43.55	EMPLOYEE TRAVEL
11/21/2024	Heidi Newcomb	115.51	EMPLOYEE TRAVEL
11/21/2024	Jangmi Paek	6.70	EMPLOYEE TRAVEL

11/21/2024	Jennifer Parkhurst	47.77	EMPLOYEE TRAVEL
11/21/2024	Brionna Pease	72.83	EMPLOYEE TRAVEL
11/21/2024	Aaron Perales	123.08	EMPLOYEE TRAVEL
11/21/2024	Alicia Porter	55.41	EMPLOYEE TRAVEL
11/21/2024	Lydia Ramos	7.91	EMPLOYEE TRAVEL
11/21/2024	Adela Segovia	58.29	EMPLOYEE TRAVEL
11/21/2024	Chanel Sneed	160.33	EMPLOYEE TRAVEL
11/21/2024	Audrey Talab	132.93	EMPLOYEE TRAVEL
11/21/2024	Derrick Talton	39.53	EMPLOYEE TRAVEL
11/21/2024	Denise Thomas	85.02	EMPLOYEE TRAVEL
11/21/2024	Jennifer Torres	59.56	EMPLOYEE TRAVEL
11/21/2024	Eniko Walter-Howard	96.88	EMPLOYEE TRAVEL
11/22/2024	Shanna Allen	170.78	EMPLOYEE TRAVEL
11/22/2024	Patricia Anderson	46.63	EMPLOYEE TRAVEL
11/22/2024	Marie Brate	89.11	EMPLOYEE TRAVEL
11/22/2024	Shandaniecia Childress	117.18	EMPLOYEE TRAVEL
11/22/2024	Sarahi Vera	6.70	EMPLOYEE TRAVEL
11/22/2024	Sherrill Giddens	48.24	EMPLOYEE TRAVEL
11/22/2024	LaToya Gillam	38.99	EMPLOYEE TRAVEL
11/22/2024	Sherry Hall	112.02	EMPLOYEE TRAVEL
11/22/2024	Lillyvette Hamner	224.58	EMPLOYEE TRAVEL
11/22/2024	Shawna Hanks	123.75	EMPLOYEE TRAVEL
11/22/2024	Petra Herrera	65.46	EMPLOYEE TRAVEL
11/22/2024	James Hovey	320.00	LIONS CLUB CONCESSIONS
11/22/2024	Sabrina Hughes	114.70	EMPLOYEE TRAVEL
11/22/2024	Lisa Hurley	146.86	EMPLOYEE TRAVEL
11/22/2024	Regina Leffingwell	129.78	EMPLOYEE TRAVEL
11/22/2024	Natalie Lopez	31.76	EMPLOYEE TRAVEL
11/22/2024	Sara Mahoney	164.22	EMPLOYEE TRAVEL
11/22/2024	Sally McCulloch	182.78	EMPLOYEE TRAVEL
11/22/2024	Lana Montoya	153.16	EMPLOYEE TRAVEL
11/22/2024	Susan Patterson	76.65	EMPLOYEE TRAVEL
11/22/2024	Steven Pettes	81.34	EMPLOYEE TRAVEL
11/22/2024	Ryan Pierce	74.50	EMPLOYEE TRAVEL
11/22/2024	Lydia Ramos	54.61	EMPLOYEE TRAVEL
11/22/2024	Robert Sessions	135.88	EMPLOYEE TRAVEL
11/22/2024	Shawna Tabaks	93.00	EMPLOYEE TRAVEL
11/22/2024	Timothy Thompson	39.53	EMPLOYEE TRAVEL
11/22/2024	Peter Weydeck	59.70	EMPLOYEE TRAVEL
12/03/2024	Amber Bellew	58.16	EMPLOYEE TRAVEL
12/03/2024	Anabel Bernal	26.26	EMPLOYEE TRAVEL
12/03/2024	Amanda Boyd	154.23	EMPLOYEE TRAVEL
12/03/2024	Diamon Bradden	37.32	EMPLOYEE TRAVEL
12/03/2024	Christopher Burke	178.49	EMPLOYEE TRAVEL
12/03/2024	Jeffrey Burnham	122.07	EMPLOYEE TRAVEL
12/03/2024	Patricia Bustamante	100.57	EMPLOYEE TRAVEL
12/03/2024	Dora Camarillo Pelaez	82.48	EMPLOYEE TRAVEL
12/03/2024	Terri Chapa	160.13	EMPLOYEE TRAVEL
12/03/2024	Elia Chavez	155.24	EMPLOYEE TRAVEL
12/03/2024	Lisa Clark	11.54	EMPLOYEE TRAVEL
12/03/2024	Brenda Cupps	211.59	EMPLOYEE TRAVEL
12/03/2024	Chenille Davis	30.69	EMPLOYEE TRAVEL
12/03/2024	Shahveer Dhalla	194.50	EMPLOYEE TRAVEL
12/03/2024	Carla Egyed	80.33	EMPLOYEE TRAVEL
12/03/2024	Clara Flores	77.39	EMPLOYEE TRAVEL
12/03/2024	Caroline Francois-Sears	59.16	EMPLOYEE TRAVEL
12/03/2024	Larry Gibson	88.44	EMPLOYEE TRAVEL
12/03/2024	Gina Glidewell	107.54	EMPLOYEE TRAVEL
12/03/2024	Blanca Gonzalez	15.88	EMPLOYEE TRAVEL
12/03/2024	Maribel Harbrink	136.75	EMPLOYEE TRAVEL
12/03/2024	Dean Hardin	17.69	EMPLOYEE TRAVEL
12/03/2024	Blanca Hernandez	216.75	EMPLOYEE TRAVEL
12/03/2024	Sabrina Hughes	47.17	EMPLOYEE TRAVEL

12/03/2024	Keijuanna Jackson	70.42	EMPLOYEE TRAVEL
12/03/2024	Theodore Jarchow	119.80	EMPLOYEE TRAVEL
12/03/2024	Karin Kliemann	87.90	EMPLOYEE TRAVEL
12/03/2024	Kaitlyn Krohmer	39.66	EMPLOYEE TRAVEL
12/03/2024	Misty Loya	131.45	EMPLOYEE TRAVEL
12/03/2024	Ricardo Marquez	26.00	EMPLOYEE TRAVEL
12/03/2024	Myra McGlothen-Sutton	219.89	EMPLOYEE TRAVEL
12/03/2024	Heidi Newcomb	92.39	EMPLOYEE TRAVEL
12/03/2024	Erika Olmos Walker	33.50	EMPLOYEE TRAVEL
12/03/2024	Jackeline Orsini	161.34	EMPLOYEE TRAVEL
12/03/2024	Miriam Osorio	11.06	EMPLOYEE TRAVEL
12/03/2024	Connie Pacheco	48.44	EMPLOYEE TRAVEL
12/03/2024	Salma Perez	40.67	EMPLOYEE TRAVEL
12/03/2024	Janis Planche	93.06	EMPLOYEE TRAVEL
12/03/2024	Mary Quinones	31.89	EMPLOYEE TRAVEL
12/03/2024	Taliesha Reliford	116.25	EMPLOYEE TRAVEL
12/03/2024	Aida Riehle	85.83	EMPLOYEE TRAVEL
12/03/2024	Eric Rudeseal	166.83	EMPLOYEE TRAVEL
12/03/2024	Judy Ruiz	22.18	EMPLOYEE TRAVEL
12/03/2024	Carole Rule Gannaway	97.89	EMPLOYEE TRAVEL
12/03/2024	Aquilla Smith	158.92	EMPLOYEE TRAVEL
12/03/2024	Wendy Smith	21.64	EMPLOYEE TRAVEL
12/03/2024	Maria Soto	25.73	EMPLOYEE TRAVEL
12/03/2024	Brandie Sparks	138.15	EMPLOYEE TRAVEL
12/03/2024	Jennifer Stein	103.18	EMPLOYEE TRAVEL
12/03/2024	Suzanne Stevenson	96.21	EMPLOYEE TRAVEL
12/03/2024	Grayson Toperzer	161.14	EMPLOYEE TRAVEL
12/03/2024	Vanessa Valadez	159.59	EMPLOYEE TRAVEL
12/03/2024	Lydia Vasquez	40.13	EMPLOYEE TRAVEL
12/03/2024	Victoria Warren	178.89	EMPLOYEE TRAVEL
12/03/2024	Diana Weinberg	73.70	EMPLOYEE TRAVEL
12/03/2024	Jacob Wilson	80.80	EMPLOYEE TRAVEL
12/03/2024	Charity Woods	80.20	EMPLOYEE TRAVEL
12/05/2024	Dawn Adams	29.61	EMPLOYEE TRAVEL
12/05/2024	Stephanie Arceneaux	45.96	EMPLOYEE TRAVEL
12/05/2024	Logan Austin	159.19	EMPLOYEE TRAVEL
12/05/2024	Shaun Bass	16.75	EMPLOYEE TRAVEL
12/05/2024	Miranda Borchers	258.55	EMPLOYEE TRAVEL
12/05/2024	Telisa Brown	32.70	EMPLOYEE TRAVEL
12/05/2024	Dawn Buhrkuhl	50.85	EMPLOYEE TRAVEL
12/05/2024	Victoria Clarke	58.96	EMPLOYEE TRAVEL
12/05/2024	Vedrana Conan	21.04	EMPLOYEE TRAVEL
12/05/2024	Brooke Dolberry	78.79	EMPLOYEE TRAVEL
12/05/2024	Brittany Dowell	116.85	EMPLOYEE TRAVEL
12/05/2024	Philip Friend	46.90	EMPLOYEE TRAVEL
12/05/2024	Tamra Garcia	18.22	EMPLOYEE TRAVEL
12/05/2024	Sarah Gray	184.52	EMPLOYEE TRAVEL
12/05/2024	Sherry Hall	46.83	EMPLOYEE TRAVEL
12/05/2024	Maribel Harbrink	62.65	EMPLOYEE TRAVEL
12/05/2024	Adriana Hilburn	29.48	EMPLOYEE TRAVEL
12/05/2024	Meggan Horne	78.79	EMPLOYEE TRAVEL
12/05/2024	Angelica Johnson	5.43	EMPLOYEE TRAVEL
12/05/2024	Melindaaprell Johnson	35.51	EMPLOYEE TRAVEL
12/05/2024	Matthew Kahlig	30.55	EMPLOYEE TRAVEL
12/05/2024	Charles Kenney	108.28	EMPLOYEE TRAVEL
12/05/2024	Tiffany LeGrand	4.56	EMPLOYEE TRAVEL
12/05/2024	Brian Lowe	147.47	EMPLOYEE TRAVEL
12/05/2024	Gretchen Maddox	47.03	EMPLOYEE TRAVEL
12/05/2024	Jafedh Martinez	23.45	EMPLOYEE TRAVEL
12/05/2024	Kevin McKinney	98.16	EMPLOYEE TRAVEL
12/05/2024	Jennifer Meador	1,425.00	SALARIES-TEACH & OTH PROF
12/05/2024	Ana Osornio	18.76	EMPLOYEE TRAVEL
12/05/2024	Jennifer Parkhurst	31.16	EMPLOYEE TRAVEL

12/05/2024	Ryan Pierce	114.97	EMPLOYEE TRAVEL
12/05/2024	Paul Sack	36.31	EMPLOYEE TRAVEL
12/05/2024	Matthew Smith	92.33	EMPLOYEE TRAVEL
12/05/2024	Shay Stavenhagen	31.09	EMPLOYEE TRAVEL
12/05/2024	Deborah Steiner	15.41	EMPLOYEE TRAVEL
12/05/2024	Amy Suttles	80.67	EMPLOYEE TRAVEL
12/05/2024	Jodecia Sweeting	90.38	EMPLOYEE TRAVEL
12/05/2024	Courtney Thomas	58.96	EMPLOYEE TRAVEL
12/05/2024	Alexander Weidemann	169.18	EMPLOYEE TRAVEL
12/05/2024	Sue Wilhide	37.99	EMPLOYEE TRAVEL
12/10/2024	Susan Anderson	31.83	EMPLOYEE TRAVEL
12/10/2024	Anthony Andro	41.27	EMPLOYEE TRAVEL
12/10/2024	Dorkas Arroyo	54.61	EMPLOYEE TRAVEL
12/10/2024	Deborah Blackner	50.38	EMPLOYEE TRAVEL
12/10/2024	Amanda Boyd	157.12	EMPLOYEE TRAVEL
12/10/2024	Hazel Byrd	12.19	EMPLOYEE TRAVEL
12/10/2024	Brittany Carter	11.39	EMPLOYEE TRAVEL
12/10/2024	Susan Clayton	157.45	EMPLOYEE TRAVEL
12/10/2024	Jill Coker	90.32	EMPLOYEE TRAVEL
12/10/2024	Ginger Cole-Leffel	56.01	EMPLOYEE TRAVEL
12/10/2024	Sarahi Vera	3.35	EMPLOYEE TRAVEL
12/10/2024	Lillian Cothrin	173.60	EMPLOYEE TRAVEL
12/10/2024	James Foster	198.12	EMPLOYEE TRAVEL
12/10/2024	Barry Fox	27.54	EMPLOYEE TRAVEL
12/10/2024	Sherrill Giddens	70.55	EMPLOYEE TRAVEL
12/10/2024	Amy Gresham	28.27	EMPLOYEE TRAVEL
12/10/2024	Shawna Hanks	66.80	EMPLOYEE TRAVEL
12/10/2024	Alacia Harris	26.13	EMPLOYEE TRAVEL
12/10/2024	Stephen Hayes	7.57	EMPLOYEE TRAVEL
12/10/2024	Lori Mastan	38.32	EMPLOYEE TRAVEL
12/10/2024	Petra Herrera	55.41	EMPLOYEE TRAVEL
12/10/2024	Sandra Hitt	32.03	EMPLOYEE TRAVEL
12/10/2024	Jim Holland	8.44	EMPLOYEE TRAVEL
12/10/2024	Tamara Johnson	47.24	EMPLOYEE TRAVEL
12/10/2024	Stephanie Jurgens	33.10	EMPLOYEE TRAVEL
12/10/2024	Michelle Kirbie	200.40	EMPLOYEE TRAVEL
12/10/2024	Crystal Lee	45.69	EMPLOYEE TRAVEL
12/10/2024	Marvin Lofton	40.27	EMPLOYEE TRAVEL
12/10/2024	Jessica Mays	100.84	EMPLOYEE TRAVEL
12/10/2024	Jamie Miller	135.47	EMPLOYEE TRAVEL
12/10/2024	Levianne Mirabelli	16.68	EMPLOYEE TRAVEL
12/10/2024	Giselle Morales	26.60	EMPLOYEE TRAVEL
12/10/2024	Susan Patterson	25.59	EMPLOYEE TRAVEL
12/10/2024	Aaron Perales	93.00	EMPLOYEE TRAVEL
12/10/2024	Steven Pettes	77.32	EMPLOYEE TRAVEL
12/10/2024	Kenneth Pinkerton	27.81	EMPLOYEE TRAVEL
12/10/2024	Janis Planche	55.81	EMPLOYEE TRAVEL
12/10/2024	Alicia Porter	44.02	EMPLOYEE TRAVEL
12/10/2024	Cheryl Randle	68.88	EMPLOYEE TRAVEL
12/10/2024	Karen Rodriguez	2.28	EMPLOYEE TRAVEL
12/10/2024	Shelby Sanders	65.33	EMPLOYEE TRAVEL
12/10/2024	Felicia Scruggs	97.69	EMPLOYEE TRAVEL
12/10/2024	Wendy Smith	68.74	EMPLOYEE TRAVEL
12/10/2024	Brandie Sparks	80.47	EMPLOYEE TRAVEL
12/10/2024	Nikki Thompson	49.98	EMPLOYEE TRAVEL
12/10/2024	Timothy Thompson	118.05	EMPLOYEE TRAVEL
12/10/2024	Linda Westmoreland	158.12	EMPLOYEE TRAVEL
12/10/2024	Kelly Whitehead	34.71	EMPLOYEE TRAVEL
12/10/2024	Anisha Whitt	44.96	EMPLOYEE TRAVEL
12/10/2024	Holly Willis	122.81	EMPLOYEE TRAVEL
12/10/2024	Steven Wurtz	335.60	EMPLOYEE TRAVEL
12/12/2024	Jennifer Allen	162.68	EMPLOYEE TRAVEL
12/12/2024	Ronda August	92.53	EMPLOYEE TRAVEL

12/12/2024	Kelli Billups	66.53	EMPLOYEE TRAVEL
12/12/2024	Karina Cruz	46.43	EMPLOYEE TRAVEL
12/12/2024	Minh Cu	89.72	EMPLOYEE TRAVEL
12/12/2024	Jennifer Dyer	86.10	EMPLOYEE TRAVEL
12/12/2024	Andrew Filewood	178.62	EMPLOYEE TRAVEL
12/12/2024	Preston Franks	120.06	EMPLOYEE TRAVEL
12/12/2024	Arely Frias	100.23	EMPLOYEE TRAVEL
12/12/2024	Odnam Gallardo	54.87	EMPLOYEE TRAVEL
12/12/2024	Laura Garrett	50.12	EMPLOYEE TRAVEL
12/12/2024	Sarah Gray	299.09	EMPLOYEE TRAVEL
12/12/2024	Rachel Hardaway	36.45	EMPLOYEE TRAVEL
12/12/2024	Michael Hill	66.80	EMPLOYEE TRAVEL
12/12/2024	Tamela Horton	20.10	EMPLOYEE TRAVEL
12/12/2024	John Jackson	116.51	EMPLOYEE TRAVEL
12/12/2024	Todd Lane	180.03	EMPLOYEE TRAVEL
12/12/2024	Trey Lohr	102.64	EMPLOYEE TRAVEL
12/12/2024	Brittany Lulloff	172.79	EMPLOYEE TRAVEL
12/12/2024	Sara Mahoney	59.50	EMPLOYEE TRAVEL
12/12/2024	Pamela Mann	108.27	EMPLOYEE TRAVEL
12/12/2024	Ricardo Marquez	21.37	EMPLOYEE TRAVEL
12/12/2024	Jonathan Melchor	62.91	EMPLOYEE TRAVEL
12/12/2024	Mary Morris	21.91	EMPLOYEE TRAVEL
12/12/2024	Tori Murga	136.61	EMPLOYEE TRAVEL
12/12/2024	Sajit Nandanan	157.05	EMPLOYEE TRAVEL
12/12/2024	Matthew Navy	141.17	EMPLOYEE TRAVEL
12/12/2024	Gloria Peralta	66.60	EMPLOYEE TRAVEL
12/12/2024	Ryan Pierce	52.80	EMPLOYEE TRAVEL
12/12/2024	Ryan Porter	122.68	EMPLOYEE TRAVEL
12/12/2024	Laura Ramos	40.81	EMPLOYEE TRAVEL
12/12/2024	Laura Rhodes	39.66	EMPLOYEE TRAVEL
12/12/2024	Scott Schneider	23.45	EMPLOYEE TRAVEL
12/12/2024	Spenser Segovia	111.82	EMPLOYEE TRAVEL
12/12/2024	Robert Sessions	128.64	EMPLOYEE TRAVEL
12/12/2024	Melanie Shelby	49.78	EMPLOYEE TRAVEL
12/12/2024	Brennan Spear	112.29	EMPLOYEE TRAVEL
12/12/2024	Morgan Stegall	12.66	EMPLOYEE TRAVEL
12/12/2024	Nikki Thompson	26.13	EMPLOYEE TRAVEL
12/12/2024	Alicia Vandenbroek	85.76	EMPLOYEE TRAVEL
12/12/2024	Aaron Vaughn	57.75	EMPLOYEE TRAVEL
12/12/2024	Christopher Wimmersberg	159.80	EMPLOYEE TRAVEL
12/12/2024	Karen Zeske	40.60	EMPLOYEE TRAVEL
12/17/2024	Rudy Alvarado	84.35	EMPLOYEE TRAVEL
12/17/2024	Patricia Anderson	31.09	EMPLOYEE TRAVEL
12/17/2024	Karem Andrade-Dominguez	13.53	EMPLOYEE TRAVEL
12/17/2024	Vera Bailey	19.70	EMPLOYEE TRAVEL
12/17/2024	Lorena Ballou	17.96	EMPLOYEE TRAVEL
12/17/2024	Briseida Bartholomew	114.30	EMPLOYEE TRAVEL
12/17/2024	Amanda Behn	26.47	EMPLOYEE TRAVEL
12/17/2024	Amber Bellew	24.52	EMPLOYEE TRAVEL
12/17/2024	Isaiah Benjamin	79.26	EMPLOYEE TRAVEL
12/17/2024	Sherri Bielefeld	43.82	EMPLOYEE TRAVEL
12/17/2024	Dorothy Blankenship	0.80	EMPLOYEE TRAVEL
12/17/2024	Priscilla Blanton	26.47	EMPLOYEE TRAVEL
12/17/2024	Diamon Bradden	46.70	EMPLOYEE TRAVEL
12/17/2024	Esbeide Brink	23.25	EMPLOYEE TRAVEL
12/17/2024	Christi Buell	15.95	EMPLOYEE TRAVEL
12/17/2024	Kevin Burgess	149.81	EMPLOYEE TRAVEL
12/17/2024	Jeffrey Burnham	61.91	EMPLOYEE TRAVEL
12/17/2024	Rebecca Burton	64.99	EMPLOYEE TRAVEL
12/17/2024	Patricia Bustamante	56.48	EMPLOYEE TRAVEL
12/17/2024	Dora Camarillo Pelaez	59.30	EMPLOYEE TRAVEL
12/17/2024	Graciela Cantu	37.12	EMPLOYEE TRAVEL
12/17/2024	Mariela Castro-Gomez	23.85	EMPLOYEE TRAVEL

12/17/2024	Eloisa Ceballos	33.50	EMPLOYEE TRAVEL
12/17/2024	Terri Chapa	84.69	EMPLOYEE TRAVEL
12/17/2024	Elia Chavez	127.17	EMPLOYEE TRAVEL
12/17/2024	Shandaniecia Childress	47.97	EMPLOYEE TRAVEL
12/17/2024	Jennifer Collins	85.29	EMPLOYEE TRAVEL
12/17/2024	Tammy Contreras	27.14	EMPLOYEE TRAVEL
12/17/2024	Minh Cu	83.08	EMPLOYEE TRAVEL
12/17/2024	Guadalupe Davila	1.88	EMPLOYEE TRAVEL
12/17/2024	Ana De La Rosa	14.67	EMPLOYEE TRAVEL
12/17/2024	Shahveer Dhalla	224.05	EMPLOYEE TRAVEL
12/17/2024	Stephen Dillard	44.15	EMPLOYEE TRAVEL
12/17/2024	TreiVontai Doggett	52.53	EMPLOYEE TRAVEL
12/17/2024	Brittany Dowell	73.03	EMPLOYEE TRAVEL
12/17/2024	Jon Drury	35.77	EMPLOYEE TRAVEL
12/17/2024	Tammy Edwards	84.09	EMPLOYEE TRAVEL
12/17/2024	Carla Egyed	77.59	EMPLOYEE TRAVEL
12/17/2024	Nicole Fawcett	15.08	EMPLOYEE TRAVEL
12/17/2024	Susie Feshold	150.75	EMPLOYEE TRAVEL
12/17/2024	Shavonia Finley	11.26	EMPLOYEE TRAVEL
12/17/2024	Sarah Fitzer	53.07	EMPLOYEE TRAVEL
12/17/2024	Crystal Flores	65.26	EMPLOYEE TRAVEL
12/17/2024	Gretchen Foster	107.27	EMPLOYEE TRAVEL
12/17/2024	Mica Gaddis	65.86	EMPLOYEE TRAVEL
12/17/2024	Marisol Garcia	33.84	EMPLOYEE TRAVEL
12/17/2024	Gobran George	12.06	EMPLOYEE TRAVEL
12/17/2024	Larry Gibson	46.90	EMPLOYEE TRAVEL
12/17/2024	LaToya Gillam	23.52	EMPLOYEE TRAVEL
12/17/2024	Gina Glidewell	67.20	EMPLOYEE TRAVEL
12/17/2024	Claudia Gonzalez	69.08	EMPLOYEE TRAVEL
12/17/2024	Kim Greenberg	38.79	EMPLOYEE TRAVEL
12/17/2024	Delisse Hardy	66.73	EMPLOYEE TRAVEL
12/17/2024	Wendy Harvey	42.01	EMPLOYEE TRAVEL
12/17/2024	Ronnie Haynes	83.82	EMPLOYEE TRAVEL
12/17/2024	Laura Hein	38.73	EMPLOYEE TRAVEL
12/17/2024	Carolyn Hinytzke	100.37	EMPLOYEE TRAVEL
12/17/2024	Randi Hodak McEwen	52.93	EMPLOYEE TRAVEL
12/17/2024	Amelia Holloway	35.51	EMPLOYEE TRAVEL
12/17/2024	Karen Hooper	38.39	EMPLOYEE TRAVEL
12/17/2024	Sabrina Hughes	46.90	EMPLOYEE TRAVEL
12/17/2024	Zachary Huntsinger	76.31	EMPLOYEE TRAVEL
12/17/2024	Theodore Jarchow	141.77	EMPLOYEE TRAVEL
12/17/2024	Billy Jenkins	27.47	EMPLOYEE TRAVEL
12/17/2024	Bryan Johnson	14.94	EMPLOYEE TRAVEL
12/17/2024	Cynthia Jones	71.22	EMPLOYEE TRAVEL
12/17/2024	Stephanie Jurgens	27.81	EMPLOYEE TRAVEL
12/17/2024	Claudine Kemp	13.53	EMPLOYEE TRAVEL
12/17/2024	Charles Kenney	34.97	EMPLOYEE TRAVEL
12/17/2024	Karin Kliemann	51.79	EMPLOYEE TRAVEL
12/17/2024	Debra Lantz	76.92	EMPLOYEE TRAVEL
12/17/2024	Angela Lawrence	34.77	EMPLOYEE TRAVEL
12/17/2024	Sharmecia Lindsey	172.19	EMPLOYEE TRAVEL
12/17/2024	Penny Little	22.11	EMPLOYEE TRAVEL
12/17/2024	Natalie Lopez	5.43	EMPLOYEE TRAVEL
12/17/2024	Brian Lowe	87.17	EMPLOYEE TRAVEL
12/17/2024	Sharon Lyman	55.68	EMPLOYEE TRAVEL
12/17/2024	Tinickie Malone	51.05	EMPLOYEE TRAVEL
12/17/2024	Souna Masri	16.28	EMPLOYEE TRAVEL
12/17/2024	Karen McCarthy	53.60	EMPLOYEE TRAVEL
12/17/2024	Emily McCray	57.69	EMPLOYEE TRAVEL
12/17/2024	Sally McCulloch	93.73	EMPLOYEE TRAVEL
12/17/2024	Myra McGlothen-Sutton	148.00	EMPLOYEE TRAVEL
12/17/2024	Jane Meeks	38.79	EMPLOYEE TRAVEL
12/17/2024	Lana Montoya	51.72	EMPLOYEE TRAVEL

12/17/2024	Candice Moore	70.75	EMPLOYEE TRAVEL
12/17/2024	Claudia Morales Herrera	57.49	EMPLOYEE TRAVEL
12/17/2024	Lori Mosley	48.78	EMPLOYEE TRAVEL
12/17/2024	Michele Newton	9.11	EMPLOYEE TRAVEL
12/17/2024	Angelica Ortega Jimenez	116.12	EMPLOYEE TRAVEL
12/17/2024	Miriam Osorio	12.73	EMPLOYEE TRAVEL
12/17/2024	Shelly Osten	118.86	EMPLOYEE TRAVEL
12/17/2024	Kristi Otto	66.60	EMPLOYEE TRAVEL
12/17/2024	Amber Price	32.49	EMPLOYEE TRAVEL
12/17/2024	Mary Quinones	9.92	EMPLOYEE TRAVEL
12/17/2024	Diana Quintanilla	27.47	EMPLOYEE TRAVEL
12/17/2024	Elizabeth Anne Rabalais	101.24	EMPLOYEE TRAVEL
12/17/2024	Joanaly Ramirez Madera	33.50	EMPLOYEE TRAVEL
12/17/2024	Mayra Ramirez	29.82	EMPLOYEE TRAVEL
12/17/2024	Taliesha Reliford	79.40	EMPLOYEE TRAVEL
12/17/2024	Aaron Resendez	63.38	EMPLOYEE TRAVEL
12/17/2024	Gary Rodriguez	130.65	EMPLOYEE TRAVEL
12/17/2024	Mary Ann Romero	21.44	EMPLOYEE TRAVEL
12/17/2024	Alexandra Rosales	49.45	EMPLOYEE TRAVEL
12/17/2024	Shelby Sanders	32.16	EMPLOYEE TRAVEL
12/17/2024	Twila Scott	36.65	EMPLOYEE TRAVEL
12/17/2024	Adela Segovia	45.36	EMPLOYEE TRAVEL
12/17/2024	Katoya Shelby	33.97	EMPLOYEE TRAVEL
12/17/2024	Donald Sibley	95.48	EMPLOYEE TRAVEL
12/17/2024	Roxanna Sierra	27.14	EMPLOYEE TRAVEL
12/17/2024	Laurie Sikes	72.16	EMPLOYEE TRAVEL
12/17/2024	Aquilla Smith	107.27	EMPLOYEE TRAVEL
12/17/2024	Stephanie Smith	36.18	EMPLOYEE TRAVEL
12/17/2024	Sundra Smith	4.56	EMPLOYEE TRAVEL
12/17/2024	Wendy Smith	32.16	EMPLOYEE TRAVEL
12/17/2024	Maria Soto	17.09	EMPLOYEE TRAVEL
12/17/2024	Pamela Spencer	73.90	EMPLOYEE TRAVEL
12/17/2024	Tricia Stahl	16.48	EMPLOYEE TRAVEL
12/17/2024	Jennifer Stein	39.40	EMPLOYEE TRAVEL
12/17/2024	Deborah Sterba	8.78	EMPLOYEE TRAVEL
12/17/2024	Suzanne Stevenson	33.10	EMPLOYEE TRAVEL
12/17/2024	Natalie Strand	34.37	EMPLOYEE TRAVEL
12/17/2024	Shawna Tabaks	72.49	EMPLOYEE TRAVEL
12/17/2024	Audrey Talab	62.98	EMPLOYEE TRAVEL
12/17/2024	Derrick Talton	13.40	EMPLOYEE TRAVEL
12/17/2024	Patricia Tapia	20.77	EMPLOYEE TRAVEL
12/17/2024	Anjanette Taylor	74.71	EMPLOYEE TRAVEL
12/17/2024	Diana Tepedino	20.64	EMPLOYEE TRAVEL
12/17/2024	Tammy Thain	29.08	EMPLOYEE TRAVEL
12/17/2024	Denise Thomas	9.05	EMPLOYEE TRAVEL
12/17/2024	Jennifer Torres	89.11	EMPLOYEE TRAVEL
12/17/2024	Yvette Turner	14.81	EMPLOYEE TRAVEL
12/17/2024	Vanessa Valadez	48.58	EMPLOYEE TRAVEL
12/17/2024	Kimberly Van Meter	42.01	EMPLOYEE TRAVEL
12/17/2024	Lydia Vasquez	36.92	EMPLOYEE TRAVEL
12/17/2024	Susana Vazquez	26.00	EMPLOYEE TRAVEL
12/17/2024	Juan Villarreal	62.65	EMPLOYEE TRAVEL
12/17/2024	Marie Villarreal	47.17	EMPLOYEE TRAVEL
12/17/2024	David Walker	36.85	EMPLOYEE TRAVEL
12/17/2024	Eniko Walter-Howard	63.85	EMPLOYEE TRAVEL
12/17/2024	Zhongqi Wang	2.08	EMPLOYEE TRAVEL
12/17/2024	Emily Ware	47.10	EMPLOYEE TRAVEL
12/17/2024	Michelle Webb	104.65	EMPLOYEE TRAVEL
12/17/2024	Jennifer Wells	28.88	EMPLOYEE TRAVEL
12/17/2024	Peter Weydeck	90.18	EMPLOYEE TRAVEL
12/17/2024	Kelly Whitehead	33.43	EMPLOYEE TRAVEL
12/17/2024	Isabelle Williams	22.91	EMPLOYEE TRAVEL
12/17/2024	Ilona Wills	44.29	EMPLOYEE TRAVEL

12/17/2024	Jacob Wilson	62.85	EMPLOYEE TRAVEL
12/17/2024	Maria Zarate	273.16	EMPLOYEE TRAVEL
12/19/2024	Shanna Allen	88.78	EMPLOYEE TRAVEL
12/19/2024	Kelly Brown	80.47	EMPLOYEE TRAVEL
12/19/2024	James Fickens	41.63	EMPLOYEE TRAVEL
12/19/2024	Noemi Garcia	134.54	EMPLOYEE TRAVEL
12/19/2024	Wendy Harvey	61.17	EMPLOYEE TRAVEL
12/19/2024	Michael Hernandez	90.05	EMPLOYEE TRAVEL
12/19/2024	Margi Howard	43.42	EMPLOYEE TRAVEL
12/19/2024	Jerome Jackson	77.79	EMPLOYEE TRAVEL
12/19/2024	Erika Jamison	84.96	EMPLOYEE TRAVEL
12/19/2024	Dena Kimbrell	38.46	EMPLOYEE TRAVEL
12/19/2024	Emily Klophaus	314.30	EMPLOYEE TRAVEL
12/19/2024	Heather Merritt	36.38	EMPLOYEE TRAVEL
12/19/2024	Darla Moss	158.72	EMPLOYEE TRAVEL
12/19/2024	Heidi Newcomb	74.04	EMPLOYEE TRAVEL
12/19/2024	Claudia Orta Martinez	82.00	EMPLOYEE TRAVEL
12/19/2024	Aida Riehle	163.28	EMPLOYEE TRAVEL
12/19/2024	Carole Rule Gannaway	65.79	EMPLOYEE TRAVEL
12/19/2024	Chanel Sneed	130.52	EMPLOYEE TRAVEL
12/19/2024	Charity Woods	35.04	EMPLOYEE TRAVEL
12/20/2024	Chablif Nichols	18.09	EMPLOYEE TRAVEL
01/07/2025	Kailyn Bradley	310.14	EMPLOYEE TRAVEL
01/07/2025	Jennifer Collins	45.49	EMPLOYEE TRAVEL
01/07/2025	Marisol Garcia	46.30	EMPLOYEE TRAVEL
01/07/2025	Sofia Gomez	1.34	EMPLOYEE TRAVEL
01/07/2025	David Herbst	6.16	EMPLOYEE TRAVEL
01/07/2025	Sarah Heroman	22.51	EMPLOYEE TRAVEL
01/07/2025	Karen Hooper	37.19	EMPLOYEE TRAVEL
01/07/2025	Charles Kenney	43.01	EMPLOYEE TRAVEL
01/07/2025	Penny Little	31.09	EMPLOYEE TRAVEL
01/07/2025	Jafedh Martinez	27.34	EMPLOYEE TRAVEL
01/07/2025	Angela McMillion	110.21	EMPLOYEE TRAVEL
01/07/2025	Michele Newton	4.56	EMPLOYEE TRAVEL
01/07/2025	Chablif Nichols	13.60	EMPLOYEE TRAVEL
01/07/2025	Lorena Perez Rodriguez	16.55	EMPLOYEE TRAVEL
01/07/2025	Monica Ramirez	1.34	EMPLOYEE TRAVEL
01/07/2025	Michael Roberts	154.16	EMPLOYEE TRAVEL
01/07/2025	Mary Ann Romero	24.52	EMPLOYEE TRAVEL
01/07/2025	Debra Ruth	12.66	EMPLOYEE TRAVEL
01/07/2025	Katoya Shelby	23.52	EMPLOYEE TRAVEL
01/07/2025	Matthew Smith	246.49	EMPLOYEE TRAVEL
01/07/2025	Alicia Vandenbroek	84.49	EMPLOYEE TRAVEL
01/07/2025	Eniko Walter-Howard	82.34	EMPLOYEE TRAVEL
01/14/2025	Tricia Alford	50.75	EMPLOYEE TRAVEL
01/14/2025	Jennifer Allen	104.25	EMPLOYEE TRAVEL
01/14/2025	Rudy Alvarado	92.93	EMPLOYEE TRAVEL
01/14/2025	Isaiah Benjamin	79.26	EMPLOYEE TRAVEL
01/14/2025	Dorothy Blankenship	3.89	EMPLOYEE TRAVEL
01/14/2025	Travis Blythe	950.00	SALARIES-TEACH & OTH PROF
01/14/2025	Miranda Borchers	51.26	EMPLOYEE TRAVEL
01/14/2025	Kevin Burgess	132.39	EMPLOYEE TRAVEL
01/14/2025	Ginger Cole-Leffel	17.96	EMPLOYEE TRAVEL
01/14/2025	Vedrana Conan	108.47	EMPLOYEE TRAVEL
01/14/2025	Stacey Crawford	20.57	EMPLOYEE TRAVEL
01/14/2025	Guadalupe Davila	1.81	EMPLOYEE TRAVEL
01/14/2025	Stephen Dillard	44.15	EMPLOYEE TRAVEL
01/14/2025	Tracy Draper Lloyd	94.34	EMPLOYEE TRAVEL
01/14/2025	Andrew Filewood	144.12	EMPLOYEE TRAVEL
01/14/2025	Shaneiava Fluellen	51.12	EMPLOYEE TRAVEL
01/14/2025	Preston Franks	76.98	EMPLOYEE TRAVEL
01/14/2025	Arely Frias	38.46	EMPLOYEE TRAVEL
01/14/2025	Odnam Gallardo	124.62	EMPLOYEE TRAVEL

01/14/2025	Noemi Garcia	21.91	EMPLOYEE TRAVEL
01/14/2025	Tamra Garcia	13.67	EMPLOYEE TRAVEL
01/14/2025	Michael Hernandez	80.47	EMPLOYEE TRAVEL
01/14/2025	Cheryl Hodge	174.74	EMPLOYEE TRAVEL
01/14/2025	Zachary Huntsinger	55.41	EMPLOYEE TRAVEL
01/14/2025	John Jackson	103.78	EMPLOYEE TRAVEL
01/14/2025	Billy Jenkins	99.96	EMPLOYEE TRAVEL
01/14/2025	Bryan Johnson	10.72	EMPLOYEE TRAVEL
01/14/2025	Cynthia Jones	152.36	EMPLOYEE TRAVEL
01/14/2025	Claudine Kemp	17.49	EMPLOYEE TRAVEL
01/14/2025	Todd Lane	98.22	EMPLOYEE TRAVEL
01/14/2025	Tiffany LeGrand	13.80	EMPLOYEE TRAVEL
01/14/2025	Roman Leano	171.52	EMPLOYEE TRAVEL
01/14/2025	Sharmecia Lindsey	29.88	EMPLOYEE TRAVEL
01/14/2025	Trey Lohr	76.85	EMPLOYEE TRAVEL
01/14/2025	Brittany Lulloff	150.95	EMPLOYEE TRAVEL
01/14/2025	Gretchen Maddox	30.55	EMPLOYEE TRAVEL
01/14/2025	Tinickie Malone	31.62	EMPLOYEE TRAVEL
01/14/2025	Souna Masri	33.37	EMPLOYEE TRAVEL
01/14/2025	Adriana Medina-Rivera	387.59	EMPLOYEE TRAVEL
01/14/2025	Mary Morris	37.39	EMPLOYEE TRAVEL
01/14/2025	Sajit Nandanan	113.83	EMPLOYEE TRAVEL
01/14/2025	Matthew Navy	144.25	EMPLOYEE TRAVEL
01/14/2025	Claudia Orta Martinez	32.16	EMPLOYEE TRAVEL
01/14/2025	Angelica Ortega Jimenez	49.25	EMPLOYEE TRAVEL
01/14/2025	Ellen Elizabeth Page	14.67	EMPLOYEE TRAVEL
01/14/2025	Gloria Peralta	96.35	EMPLOYEE TRAVEL
01/14/2025	Sydni Perrin	18.49	EMPLOYEE TRAVEL
01/14/2025	Travis Pollan	14.67	EMPLOYEE TRAVEL
01/14/2025	Laura Rhodes	35.24	EMPLOYEE TRAVEL
01/14/2025	Karen Rodriguez	10.85	EMPLOYEE TRAVEL
01/14/2025	Eric Rudeseal	58.89	EMPLOYEE TRAVEL
01/14/2025	Scott Schneider	39.26	EMPLOYEE TRAVEL
01/14/2025	Spenser Segovia	52.66	EMPLOYEE TRAVEL
01/14/2025	Melanie Shelby	32.56	EMPLOYEE TRAVEL
01/14/2025	Donald Sibley	111.56	EMPLOYEE TRAVEL
01/14/2025	Stephen Simpson	27.54	EMPLOYEE TRAVEL
01/14/2025	Shay Stavenhagen	28.48	EMPLOYEE TRAVEL
01/14/2025	Catherine Strawn	65.26	EMPLOYEE TRAVEL
01/14/2025	Jodecia Sweeting	115.91	EMPLOYEE TRAVEL
01/14/2025	Anjanette Taylor	63.05	EMPLOYEE TRAVEL
01/14/2025	Nikki Thompson	43.01	EMPLOYEE TRAVEL
01/14/2025	Grayson Toperzer	132.19	EMPLOYEE TRAVEL
01/14/2025	Marcella Torres	49.11	EMPLOYEE TRAVEL
01/14/2025	Aaron Vaughn	77.12	EMPLOYEE TRAVEL
01/14/2025	Susana Vazquez	11.52	EMPLOYEE TRAVEL
01/14/2025	Marie Villarreal	21.98	EMPLOYEE TRAVEL
01/14/2025	Emily Ware	32.56	EMPLOYEE TRAVEL
01/14/2025	Ilona Wills	27.00	EMPLOYEE TRAVEL
01/14/2025	Christopher Wimmersberg	98.42	EMPLOYEE TRAVEL
01/14/2025	Karen Zeske	109.21	EMPLOYEE TRAVEL
01/21/2025	Judith Bazan	8.11	EMPLOYEE TRAVEL
01/21/2025	Matthew Bostick	46.36	EMPLOYEE TRAVEL
01/21/2025	Ayesha Brown	164.42	EMPLOYEE TRAVEL
01/21/2025	Chasidie Brown	23.66	EMPLOYEE TRAVEL
01/21/2025	Telisa Brown	45.69	EMPLOYEE TRAVEL
01/21/2025	Christi Buell	189.34	EMPLOYEE TRAVEL
01/21/2025	Lesley Cano	74.57	EMPLOYEE TRAVEL
01/21/2025	Shandaniecia Childress	115.44	EMPLOYEE TRAVEL
01/21/2025	Brittany Dowell	36.52	EMPLOYEE TRAVEL
01/21/2025	Shavonia Finley	48.91	EMPLOYEE TRAVEL
01/21/2025	Sarah Gray	162.68	EMPLOYEE TRAVEL
01/21/2025	Amy Gresham	9.18	EMPLOYEE TRAVEL

01/21/2025	Karin Haesemeyer	174.47	EMPLOYEE TRAVEL
01/21/2025	Dean Hardin	68.27	EMPLOYEE TRAVEL
01/21/2025	Stephen Hayes	12.80	EMPLOYEE TRAVEL
01/21/2025	Tiahesha Hill	19.23	EMPLOYEE TRAVEL
01/21/2025	Jim Holland	21.71	EMPLOYEE TRAVEL
01/21/2025	Angela Lawrence	44.82	EMPLOYEE TRAVEL
01/21/2025	Crystal Lee	37.79	EMPLOYEE TRAVEL
01/21/2025	Stephanie Lee	80.67	EMPLOYEE TRAVEL
01/21/2025	Janet Martin	148.14	EMPLOYEE TRAVEL
01/21/2025	Jessica Mays	47.30	EMPLOYEE TRAVEL
01/21/2025	Kevin McKinney	90.72	EMPLOYEE TRAVEL
01/21/2025	Levianna Mirabelli	10.05	EMPLOYEE TRAVEL
01/21/2025	Lana Montoya	113.10	EMPLOYEE TRAVEL
01/21/2025	Claudia Morales Herrera	96.01	EMPLOYEE TRAVEL
01/21/2025	Ana Osornio	20.97	EMPLOYEE TRAVEL
01/21/2025	Shelly Osten	163.68	EMPLOYEE TRAVEL
01/21/2025	Jennifer Parkhurst	34.24	EMPLOYEE TRAVEL
01/21/2025	Steven Pettes	61.44	EMPLOYEE TRAVEL
01/21/2025	Kenneth Pinkerton	20.17	EMPLOYEE TRAVEL
01/21/2025	Maria Soto	12.86	EMPLOYEE TRAVEL
01/21/2025	Tricia Stahl	75.31	EMPLOYEE TRAVEL
01/21/2025	Deborah Sterba	162.14	EMPLOYEE TRAVEL
01/21/2025	Denise Thomas	17.49	EMPLOYEE TRAVEL
01/21/2025	Deann Thompson	33.70	EMPLOYEE TRAVEL
01/21/2025	David Walker	47.44	EMPLOYEE TRAVEL
01/21/2025	Victoria Warren	40.20	EMPLOYEE TRAVEL
01/21/2025	Diana Weinberg	100.50	EMPLOYEE TRAVEL
01/21/2025	Holly Willis	123.08	EMPLOYEE TRAVEL
01/21/2025	Amber Wilson	251.59	EMPLOYEE TRAVEL
01/23/2025	Kevin Agosto Fernandez	90.85	EMPLOYEE TRAVEL
01/23/2025	Patricia Anderson	25.86	EMPLOYEE TRAVEL
01/23/2025	Ronda August	78.99	EMPLOYEE TRAVEL
01/23/2025	Lorena Ballou	51.93	EMPLOYEE TRAVEL
01/23/2025	Anabel Bernal	13.13	EMPLOYEE TRAVEL
01/23/2025	Amanda Boyd	85.22	EMPLOYEE TRAVEL
01/23/2025	Esmeralda Cartagena	77.99	EMPLOYEE TRAVEL
01/23/2025	Jill Coker	68.94	EMPLOYEE TRAVEL
01/23/2025	Tammy Contreras	24.99	EMPLOYEE TRAVEL
01/23/2025	Jonathan Cook	10.00	MISC OPERATING EXPENSES
01/23/2025	Lillian Cothrin	142.44	EMPLOYEE TRAVEL
01/23/2025	Stacey Crawford	39.66	EMPLOYEE TRAVEL
01/23/2025	TreiVontai Doggett	13.13	EMPLOYEE TRAVEL
01/23/2025	Tammy Edwards	61.17	EMPLOYEE TRAVEL
01/23/2025	Crystal Flores	28.95	EMPLOYEE TRAVEL
01/23/2025	James Foster	189.74	EMPLOYEE TRAVEL
01/23/2025	Philip Friend	42.88	EMPLOYEE TRAVEL
01/23/2025	Mica Gaddis	65.79	EMPLOYEE TRAVEL
01/23/2025	Shawna Hanks	48.71	EMPLOYEE TRAVEL
01/23/2025	Delisse Hardy	39.80	EMPLOYEE TRAVEL
01/23/2025	Carolyn Hinytzke	93.80	EMPLOYEE TRAVEL
01/23/2025	Jazmin Huerta	36.18	EMPLOYEE TRAVEL
01/23/2025	Zachary Jones	237.98	EMPLOYEE TRAVEL
01/23/2025	Michelle Kirbie	160.80	EMPLOYEE TRAVEL
01/23/2025	Pamela Mann	94.34	EMPLOYEE TRAVEL
01/23/2025	Emily McCray	19.36	EMPLOYEE TRAVEL
01/23/2025	Sally McCulloch	105.86	EMPLOYEE TRAVEL
01/23/2025	Jonathan Melchor	78.79	EMPLOYEE TRAVEL
01/23/2025	Jamie Miller	134.27	EMPLOYEE TRAVEL
01/23/2025	Darla Moss	12.66	EMPLOYEE TRAVEL
01/23/2025	Tracey Newton Wittmayer	54.81	EMPLOYEE TRAVEL
01/23/2025	Walter Ortega	154.44	EMPLOYEE TRAVEL
01/23/2025	Alicia Porter	59.43	EMPLOYEE TRAVEL
01/23/2025	Ryan Porter	159.73	EMPLOYEE TRAVEL

01/23/2025	Diana Quintanilla	83.96	EMPLOYEE TRAVEL
01/23/2025	Cheryl Randle	101.44	EMPLOYEE TRAVEL
01/23/2025	Aaron Resendez	37.86	EMPLOYEE TRAVEL
01/23/2025	Alexandra Rosales	68.74	EMPLOYEE TRAVEL
01/23/2025	Carole Rule Gannaway	77.52	EMPLOYEE TRAVEL
01/23/2025	Karen Salgado	68.68	EMPLOYEE TRAVEL
01/23/2025	Felicia Scruggs	93.93	EMPLOYEE TRAVEL
01/23/2025	Laurie Sikes	98.22	EMPLOYEE TRAVEL
01/23/2025	Shawna Tabaks	56.95	EMPLOYEE TRAVEL
01/23/2025	Diana Tepedino	14.61	EMPLOYEE TRAVEL
01/23/2025	Erica Walker	26.00	EMPLOYEE TRAVEL
01/23/2025	Linda Westmoreland	138.49	EMPLOYEE TRAVEL
01/23/2025	Anisha Whitt	85.02	EMPLOYEE TRAVEL
01/28/2025	Karem Andrade-Dominguez	21.91	EMPLOYEE TRAVEL
01/28/2025	Nadia Azari	74.03	EMPLOYEE TRAVEL
01/28/2025	Briseida Bartholomew	121.94	EMPLOYEE TRAVEL
01/28/2025	Anabel Bernal	19.70	EMPLOYEE TRAVEL
01/28/2025	Sherri Bielefeld	27.34	EMPLOYEE TRAVEL
01/28/2025	Kelli Billups	102.85	EMPLOYEE TRAVEL
01/28/2025	Diamon Bradden	51.12	EMPLOYEE TRAVEL
01/28/2025	Marie Brate	99.70	EMPLOYEE TRAVEL
01/28/2025	Ayesha Brown	14.74	EMPLOYEE TRAVEL
01/28/2025	Patricia Bustamante	81.54	EMPLOYEE TRAVEL
01/28/2025	Dora Camarillo Pelaez	70.89	EMPLOYEE TRAVEL
01/28/2025	Karina Cruz	68.14	EMPLOYEE TRAVEL
01/28/2025	Hildelisa Diaz	264.28	EMPLOYEE TRAVEL
01/28/2025	Kimberly Domke	10.85	EMPLOYEE TRAVEL
01/28/2025	Carla Egyed	56.15	EMPLOYEE TRAVEL
01/28/2025	Nicole Fawcett	18.29	EMPLOYEE TRAVEL
01/28/2025	Kenneth Foster	106.94	EMPLOYEE TRAVEL
01/28/2025	Barry Fox	15.08	EMPLOYEE TRAVEL
01/28/2025	Lillyvette Hamner	118.06	EMPLOYEE TRAVEL
01/28/2025	Michael Hill	30.49	EMPLOYEE TRAVEL
01/28/2025	Brandy Hodges	363.20	EMPLOYEE TRAVEL
01/28/2025	Amelia Holloway	55.14	EMPLOYEE TRAVEL
01/28/2025	Sabrina Hughes	45.96	EMPLOYEE TRAVEL
01/28/2025	Rebecca Isler	45.96	EMPLOYEE TRAVEL
01/28/2025	Angelica Johnson	13.13	EMPLOYEE TRAVEL
01/28/2025	Marvin Lofton	121.40	EMPLOYEE TRAVEL
01/28/2025	Misty Loya	196.38	EMPLOYEE TRAVEL
01/28/2025	Jamie MacDougall	94.94	EMPLOYEE TRAVEL
01/28/2025	Lisset Martinez	75.78	EMPLOYEE TRAVEL
01/28/2025	Molly Matysiak	6.57	EMPLOYEE TRAVEL
01/28/2025	Heather Merritt	26.93	EMPLOYEE TRAVEL
01/28/2025	Lyndsi Moore	221.64	EMPLOYEE TRAVEL
01/28/2025	Alexandria Oldenburg	46.10	EMPLOYEE TRAVEL
01/28/2025	Salma Perez	32.83	EMPLOYEE TRAVEL
01/28/2025	Janis Planche	52.60	EMPLOYEE TRAVEL
01/28/2025	Mary Quinones	27.34	EMPLOYEE TRAVEL
01/28/2025	Taliesha Reliford	78.73	EMPLOYEE TRAVEL
01/28/2025	Stephen Simpson	40.40	EMPLOYEE TRAVEL
01/28/2025	Brandie Sparks	70.42	EMPLOYEE TRAVEL
01/28/2025	Morgan Stegall	34.24	EMPLOYEE TRAVEL
01/28/2025	Natalie Strand	24.05	EMPLOYEE TRAVEL
01/28/2025	Patricia Tapia	55.07	EMPLOYEE TRAVEL
01/28/2025	Tammy Thain	22.65	EMPLOYEE TRAVEL
01/28/2025	Jennifer Torres	44.15	EMPLOYEE TRAVEL
01/28/2025	Lydia Vasquez	112.15	MISC OPERATING EXPENSES
01/28/2025	Peter Weydeck	47.97	EMPLOYEE TRAVEL
01/28/2025	Steven Wurtz	92.93	EMPLOYEE TRAVEL
01/28/2025	Jerod Zahn	96.75	EMPLOYEE TRAVEL
01/28/2025	Shanna Allen	166.90	EMPLOYEE TRAVEL
01/28/2025	Maggie Bird	22.98	EMPLOYEE TRAVEL

01/28/2025	Deborah Blackner	79.66	EMPLOYEE TRAVEL
01/28/2025	Brittany Blake	32.56	EMPLOYEE TRAVEL
01/28/2025	Christopher Burke	174.40	EMPLOYEE TRAVEL
01/28/2025	Sarahi Vera	5.36	EMPLOYEE TRAVEL
01/28/2025	Michelle Deloney	20.30	EMPLOYEE TRAVEL
01/28/2025	Jennifer Dyer	92.53	EMPLOYEE TRAVEL
01/28/2025	Sarah Fitzer	41.07	EMPLOYEE TRAVEL
01/28/2025	Caroline Francois-Sears	99.90	EMPLOYEE TRAVEL
01/28/2025	Laura Garrett	51.46	EMPLOYEE TRAVEL
01/28/2025	Sherrill Giddens	32.03	EMPLOYEE TRAVEL
01/28/2025	Blanca Gonzalez	22.18	EMPLOYEE TRAVEL
01/28/2025	Claudia Gonzalez	114.91	EMPLOYEE TRAVEL
01/28/2025	Wendy Harvey	68.54	EMPLOYEE TRAVEL
01/28/2025	Ronnie Haynes	97.95	EMPLOYEE TRAVEL
01/28/2025	Sandra Hitt	49.78	EMPLOYEE TRAVEL
01/28/2025	William Horn	69.21	EMPLOYEE TRAVEL
01/28/2025	Theodore Jarchow	150.01	EMPLOYEE TRAVEL
01/28/2025	Sara Mahoney	27.47	EMPLOYEE TRAVEL
01/28/2025	Krista McCown	122.21	EMPLOYEE TRAVEL
01/28/2025	Julie McGuire	32.16	EMPLOYEE TRAVEL
01/28/2025	Joy Morgan	7.50	EMPLOYEE TRAVEL
01/28/2025	Lori Mosley	30.28	EMPLOYEE TRAVEL
01/28/2025	Claudia Moya	55.28	EMPLOYEE TRAVEL
01/28/2025	Michael Parkos	186.53	EMPLOYEE TRAVEL
01/28/2025	LaToya Pierre	262.31	EMPLOYEE TRAVEL
01/28/2025	Amber Price	17.09	EMPLOYEE TRAVEL
01/28/2025	Aida Riehle	37.39	EMPLOYEE TRAVEL
01/28/2025	Lexayra Robles	16.55	EMPLOYEE TRAVEL
01/28/2025	Shelby Sanders	49.65	EMPLOYEE TRAVEL
01/28/2025	Twila Scott	70.89	EMPLOYEE TRAVEL
01/28/2025	Felicia Scruggs	118.87	MISC OPERATING EXPENSES
01/28/2025	Aquilla Smith	113.36	EMPLOYEE TRAVEL
01/28/2025	Kai Smith	211.12	EMPLOYEE TRAVEL
01/28/2025	Wendy Smith	66.13	EMPLOYEE TRAVEL
01/28/2025	Chanel Sneed	110.35	EMPLOYEE TRAVEL
01/28/2025	Derrick Talton	32.16	EMPLOYEE TRAVEL
01/28/2025	Timothy Thompson	77.39	EMPLOYEE TRAVEL
01/28/2025	Marcella Torres	46.90	EMPLOYEE TRAVEL
01/28/2025	Nhung Tran	48.10	EMPLOYEE TRAVEL
01/28/2025	Yvette Turner	23.72	EMPLOYEE TRAVEL
01/28/2025	Kimberly Van Meter	16.01	EMPLOYEE TRAVEL
01/28/2025	Juan Villarreal	33.90	EMPLOYEE TRAVEL
01/28/2025	Michelle Webb	66.47	EMPLOYEE TRAVEL
01/28/2025	Jacob Wilson	58.36	EMPLOYEE TRAVEL
01/28/2025	Charity Woods	32.03	EMPLOYEE TRAVEL
01/28/2025	Maria Zarate	113.30	EMPLOYEE TRAVEL
01/30/2025	Brittany Blake	8.38	EMPLOYEE TRAVEL
01/30/2025	Jeffrey Burnham	85.49	EMPLOYEE TRAVEL
01/30/2025	Abby Corral	24.12	EMPLOYEE TRAVEL
01/30/2025	Shahveer Dhalla	123.55	EMPLOYEE TRAVEL
01/30/2025	Joanna Fye	45.96	EMPLOYEE TRAVEL
01/30/2025	Larry Gibson	93.80	EMPLOYEE TRAVEL
01/30/2025	Sherrill Giddens	25.46	EMPLOYEE TRAVEL
01/30/2025	Blanca Gonzalez	23.25	EMPLOYEE TRAVEL
01/30/2025	Sherry Hall	73.97	EMPLOYEE TRAVEL
01/30/2025	Maribel Harbrink	53.53	EMPLOYEE TRAVEL
01/30/2025	Rachel Hardaway	102.44	EMPLOYEE TRAVEL
01/30/2025	Petra Herrera	18.89	EMPLOYEE TRAVEL
01/30/2025	Randi Hodak McEwen	67.20	EMPLOYEE TRAVEL
01/30/2025	Erika Jamison	21.57	EMPLOYEE TRAVEL
01/30/2025	Mike Johnston	43.82	EMPLOYEE TRAVEL
01/30/2025	Dena Kimbrell	70.48	EMPLOYEE TRAVEL
01/30/2025	Ricardo Marquez	19.97	EMPLOYEE TRAVEL

01/30/2025	Krista McCown	7.10	EMPLOYEE TRAVEL
01/30/2025	Joy Morgan	10.99	EMPLOYEE TRAVEL
01/30/2025	Kendall Najvar	48.24	EMPLOYEE TRAVEL
01/30/2025	Aaron Perales	54.27	EMPLOYEE TRAVEL
01/30/2025	Ryan Pierce	63.52	EMPLOYEE TRAVEL
01/30/2025	LaToya Pierre	52.53	EMPLOYEE TRAVEL
01/30/2025	Corey Robinson	228.14	EMPLOYEE TRAVEL
01/30/2025	Lexayra Robles	19.56	EMPLOYEE TRAVEL
01/30/2025	Robert Sessions	107.00	EMPLOYEE TRAVEL
01/30/2025	Shane Strawderman	248.84	EMPLOYEE TRAVEL
01/30/2025	Audrey Talab	56.01	EMPLOYEE TRAVEL
02/04/2025	Terri Chapa	59.43	EMPLOYEE TRAVEL
02/04/2025	Elia Chavez	26.00	EMPLOYEE TRAVEL
02/04/2025	Brooke Dolberry	95.68	EMPLOYEE TRAVEL
02/04/2025	Karin Haesemeyer	70.22	EMPLOYEE TRAVEL
02/04/2025	Keijuanna Jackson	85.94	EMPLOYEE TRAVEL
02/04/2025	Stephanie Jurgens	34.24	EMPLOYEE TRAVEL
02/04/2025	Matthew Kahlig	35.64	EMPLOYEE TRAVEL
02/04/2025	Janet Martin	58.36	EMPLOYEE TRAVEL
02/04/2025	Myra McGlothen-Sutton	42.08	EMPLOYEE TRAVEL
02/04/2025	Jackeline Orsini	52.53	EMPLOYEE TRAVEL
02/04/2025	Andrea Pack	171.59	EMPLOYEE TRAVEL
02/04/2025	Kashaina Sudduth	53.73	EMPLOYEE TRAVEL
02/04/2025	Amy Suttles	103.72	EMPLOYEE TRAVEL
02/04/2025	Nhung Tran	27.67	EMPLOYEE TRAVEL
02/04/2025	Lydia Vasquez	25.13	EMPLOYEE TRAVEL
02/04/2025	Alexander Weidemann	196.24	EMPLOYEE TRAVEL
02/04/2025	Royce Weldon	10.21	MISC OPERATING EXPENSES
02/11/2025	Logan Austin	112.90	EMPLOYEE TRAVEL
02/11/2025	Vera Bailey	32.20	EMPLOYEE TRAVEL
02/11/2025	Kevin Burgess	132.65	EMPLOYEE TRAVEL
02/11/2025	Brooke Dolberry	82.32	EMPLOYEE TRAVEL
02/11/2025	Tracy Draper Lloyd	180.53	EMPLOYEE TRAVEL
02/11/2025	Charmanie Evans	18.76	EMPLOYEE TRAVEL
02/11/2025	Marisol Garcia	33.60	EMPLOYEE TRAVEL
02/11/2025	Blanca Garza	21.49	EMPLOYEE TRAVEL
02/11/2025	Blanca Gonzalez	23.45	EMPLOYEE TRAVEL
02/11/2025	James Green	141.12	EMPLOYEE TRAVEL
02/11/2025	Bryan Johnson	6.44	EMPLOYEE TRAVEL
02/11/2025	Cynthia Jones	62.51	EMPLOYEE TRAVEL
02/11/2025	Matthew Kahlig	39.90	EMPLOYEE TRAVEL
02/11/2025	Manjit Kaur	14.21	EMPLOYEE TRAVEL
02/11/2025	Angela Lawrence	54.39	EMPLOYEE TRAVEL
02/11/2025	Stephanie Lee	78.19	EMPLOYEE TRAVEL
02/11/2025	Sharmecia Lindsey	229.53	EMPLOYEE TRAVEL
02/11/2025	Penny Little	77.07	EMPLOYEE TRAVEL
02/11/2025	Tinickie Malone	51.73	EMPLOYEE TRAVEL
02/11/2025	Souna Masri	8.75	EMPLOYEE TRAVEL
02/11/2025	Kevin McKinney	106.26	EMPLOYEE TRAVEL
02/11/2025	Angela McMillion	71.82	EMPLOYEE TRAVEL
02/11/2025	Ana Osornio	19.60	EMPLOYEE TRAVEL
02/11/2025	Michael Parkos	191.17	EMPLOYEE TRAVEL
02/11/2025	Michael Roberts	52.15	EMPLOYEE TRAVEL
02/11/2025	Mary Ann Romero	25.34	EMPLOYEE TRAVEL
02/11/2025	Judy Ruiz	66.71	EMPLOYEE TRAVEL
02/11/2025	Paul Sack	7.00	EMPLOYEE TRAVEL
02/11/2025	Sherry Shaffer	60.62	EMPLOYEE TRAVEL
02/11/2025	Katoya Shelby	27.79	EMPLOYEE TRAVEL
02/11/2025	Amy Suttles	132.44	EMPLOYEE TRAVEL
02/11/2025	Anjanette Taylor	42.70	EMPLOYEE TRAVEL
02/11/2025	Grayson Toperzer	116.25	EMPLOYEE TRAVEL
02/11/2025	Alicia Vandenbroek	118.30	EMPLOYEE TRAVEL
02/11/2025	Susana Vazquez	26.18	EMPLOYEE TRAVEL

02/11/2025	Alexander Weidemann	219.17	EMPLOYEE TRAVEL
02/11/2025	Ilona Wills	23.17	EMPLOYEE TRAVEL
02/13/2025	Stephanie Arceneaux	26.25	EMPLOYEE TRAVEL
02/13/2025	Dorothy Blankenship	4.27	EMPLOYEE TRAVEL
02/13/2025	Telisa Brown	22.47	EMPLOYEE TRAVEL
02/13/2025	Anna Campbell	42.35	EMPLOYEE TRAVEL
02/13/2025	Guadalupe Davila	3.85	EMPLOYEE TRAVEL
02/13/2025	Sarah Gray	144.97	EMPLOYEE TRAVEL
02/13/2025	Michael Hill	66.43	EMPLOYEE TRAVEL
02/13/2025	Meggan Horne	100.59	EMPLOYEE TRAVEL
02/13/2025	Maria Hortelano	17.78	EMPLOYEE TRAVEL
02/13/2025	Jane Meeks	53.97	EMPLOYEE TRAVEL
02/13/2025	Karla Mingo	97.07	EMPLOYEE TRAVEL
02/13/2025	Claudia Morales Herrera	140.42	EMPLOYEE TRAVEL
02/13/2025	Mary Morris	11.83	EMPLOYEE TRAVEL
02/13/2025	Shelly Osten	208.04	EMPLOYEE TRAVEL
02/13/2025	Jennifer Parkhurst	36.26	EMPLOYEE TRAVEL
02/13/2025	Laura Rhodes	38.78	EMPLOYEE TRAVEL
02/13/2025	Scott Schneider	59.50	EMPLOYEE TRAVEL
02/13/2025	Melanie Shelby	51.38	EMPLOYEE TRAVEL
02/13/2025	Brennan Spear	128.44	EMPLOYEE TRAVEL
02/13/2025	Eniko Walter-Howard	68.32	EMPLOYEE TRAVEL
02/13/2025	Karen Zeske	106.26	EMPLOYEE TRAVEL
02/20/2025	Jennifer Allen	177.59	EMPLOYEE TRAVEL
02/20/2025	Susan Anderson	2.95	EMPLOYEE TRAVEL
02/20/2025	Ronda August	93.87	EMPLOYEE TRAVEL
02/20/2025	Briseida Bartholomew	117.18	EMPLOYEE TRAVEL
02/20/2025	Amanda Behn	94.37	EMPLOYEE TRAVEL
02/20/2025	Amber Bellew	64.10	EMPLOYEE TRAVEL
02/20/2025	Isaiah Benjamin	94.64	EMPLOYEE TRAVEL
02/20/2025	Anabel Bernal	13.72	EMPLOYEE TRAVEL
02/20/2025	Briana Bianco	39.34	EMPLOYEE TRAVEL
02/20/2025	Deborah Blackner	48.44	EMPLOYEE TRAVEL
02/20/2025	Brittany Blake	31.01	EMPLOYEE TRAVEL
02/20/2025	Matthew Bostick	60.55	EMPLOYEE TRAVEL
02/20/2025	Amanda Boyd	141.75	EMPLOYEE TRAVEL
02/20/2025	Ayesha Brown	88.06	EMPLOYEE TRAVEL
02/20/2025	Chasidie Brown	67.97	EMPLOYEE TRAVEL
02/20/2025	Rebecca Burton	132.73	EMPLOYEE TRAVEL
02/20/2025	Esmeralda Cartagena	79.17	EMPLOYEE TRAVEL
02/20/2025	Brittany Carter	11.90	EMPLOYEE TRAVEL
02/20/2025	Lani Castro	15.12	EMPLOYEE TRAVEL
02/20/2025	Mariela Castro-Gomez	15.08	EMPLOYEE TRAVEL
02/20/2025	Vedrana Conan	10.64	EMPLOYEE TRAVEL
02/20/2025	Lillian Cothrin	211.89	EMPLOYEE TRAVEL
02/20/2025	Francisco Cruz	22.68	EMPLOYEE TRAVEL
02/20/2025	Minh Cu	41.65	EMPLOYEE TRAVEL
02/20/2025	Brenda Cupps	102.20	EMPLOYEE TRAVEL
02/20/2025	Ana De La Rosa	24.57	EMPLOYEE TRAVEL
02/20/2025	Shahveer Dhalla	151.27	EMPLOYEE TRAVEL
02/20/2025	Hildelisa Diaz	45.96	EMPLOYEE TRAVEL
02/20/2025	Jennifer Dyer	108.57	EMPLOYEE TRAVEL
02/20/2025	Jordan Ferguson	14.70	EMPLOYEE TRAVEL
02/20/2025	Susie Feshold	364.61	EMPLOYEE TRAVEL
02/20/2025	Mary Findley	16.03	EMPLOYEE TRAVEL
02/20/2025	Crystal Flores	77.42	EMPLOYEE TRAVEL
02/20/2025	Gretchen Foster	271.39	EMPLOYEE TRAVEL
02/20/2025	Kenneth Foster	44.76	EMPLOYEE TRAVEL
02/20/2025	Barry Fox	33.95	EMPLOYEE TRAVEL
02/20/2025	Preston Franks	89.53	EMPLOYEE TRAVEL
02/20/2025	Arely Frias	146.72	EMPLOYEE TRAVEL
02/20/2025	Odnam Gallardo	117.25	EMPLOYEE TRAVEL
02/20/2025	Laura Garrett	52.36	EMPLOYEE TRAVEL

02/20/2025	Gobran George	53.90	EMPLOYEE TRAVEL
02/20/2025	Sherrill Giddens	59.71	EMPLOYEE TRAVEL
02/20/2025	Gina Glidewell	180.07	EMPLOYEE TRAVEL
02/20/2025	Claudia Gonzalez	126.14	EMPLOYEE TRAVEL
02/20/2025	Kim Greenberg	52.13	EMPLOYEE TRAVEL
02/20/2025	Brittany Gregory	55.44	EMPLOYEE TRAVEL
02/20/2025	Li Han	17.72	EMPLOYEE TRAVEL
02/20/2025	Shawna Hanks	56.35	EMPLOYEE TRAVEL
02/20/2025	Rachel Hardaway	147.21	EMPLOYEE TRAVEL
02/20/2025	Dean Hardin	91.98	EMPLOYEE TRAVEL
02/20/2025	Delisse Hardy	62.16	EMPLOYEE TRAVEL
02/20/2025	Carolyn Hinytzke	138.46	EMPLOYEE TRAVEL
02/20/2025	Sandra Hitt	57.96	EMPLOYEE TRAVEL
02/20/2025	Cheryl Hodge	143.57	EMPLOYEE TRAVEL
02/20/2025	Brandy Hodges	216.93	EMPLOYEE TRAVEL
02/20/2025	Margi Howard	44.89	EMPLOYEE TRAVEL
02/20/2025	Clarissa Huerta	226.65	EMPLOYEE TRAVEL
02/20/2025	Zachary Huntsinger	69.51	EMPLOYEE TRAVEL
02/20/2025	Lisa Hurley	85.40	EMPLOYEE TRAVEL
02/20/2025	Rebecca Isler	77.63	EMPLOYEE TRAVEL
02/20/2025	Theodore Jarchow	193.13	EMPLOYEE TRAVEL
02/20/2025	Billy Jenkins	75.67	EMPLOYEE TRAVEL
02/20/2025	Angelica Johnson	76.58	EMPLOYEE TRAVEL
02/20/2025	Jorge Justiniano	176.96	EMPLOYEE TRAVEL
02/20/2025	Dena Kimbrell	69.44	EMPLOYEE TRAVEL
02/20/2025	Karin Kliemann	36.85	EMPLOYEE TRAVEL
02/20/2025	Siobhaun Ladetto	55.09	EMPLOYEE TRAVEL
02/20/2025	Todd Lane	65.94	EMPLOYEE TRAVEL
02/20/2025	Debra Lantz	146.83	EMPLOYEE TRAVEL
02/20/2025	Tiffany LeGrand	19.74	EMPLOYEE TRAVEL
02/20/2025	Crystal Lee	81.97	EMPLOYEE TRAVEL
02/20/2025	Bria Love	51.80	EMPLOYEE TRAVEL
02/20/2025	Misty Loya	92.75	EMPLOYEE TRAVEL
02/20/2025	Brittany Lulloff	235.76	EMPLOYEE TRAVEL
02/20/2025	Sharon Lyman	33.43	EMPLOYEE TRAVEL
02/20/2025	Jamie MacDougall	14.07	EMPLOYEE TRAVEL
02/20/2025	Sara Mahoney	73.57	EMPLOYEE TRAVEL
02/20/2025	Pamela Mann	127.05	EMPLOYEE TRAVEL
02/20/2025	Karen McCarthy	45.16	EMPLOYEE TRAVEL
02/20/2025	Emily McCray	73.50	EMPLOYEE TRAVEL
02/20/2025	Julie McGuire	124.95	EMPLOYEE TRAVEL
02/20/2025	Gretchen Merritt	30.24	EMPLOYEE TRAVEL
02/20/2025	Jamie Miller	156.17	EMPLOYEE TRAVEL
02/20/2025	Candice Moore	183.11	EMPLOYEE TRAVEL
02/20/2025	Giselle Morales	16.66	EMPLOYEE TRAVEL
02/20/2025	Darla Moss	18.34	EMPLOYEE TRAVEL
02/20/2025	Sajit Nandanan	126.21	EMPLOYEE TRAVEL
02/20/2025	Michele Newton	21.70	EMPLOYEE TRAVEL
02/20/2025	Tracey Newton Wittmayer	32.55	EMPLOYEE TRAVEL
02/20/2025	Eboni Nix	50.47	EMPLOYEE TRAVEL
02/20/2025	Kristi Otto	54.74	EMPLOYEE TRAVEL
02/20/2025	Gabriel Paredes	68.53	EMPLOYEE TRAVEL
02/20/2025	Susan Patterson	73.50	EMPLOYEE TRAVEL
02/20/2025	Gloria Peralta	150.85	EMPLOYEE TRAVEL
02/20/2025	LaToya Pierre	105.00	EMPLOYEE TRAVEL
02/20/2025	Kristin Pordash	44.73	EMPLOYEE TRAVEL
02/20/2025	Alicia Porter	59.01	EMPLOYEE TRAVEL
02/20/2025	Mary Quinones	35.21	EMPLOYEE TRAVEL
02/20/2025	Diana Quintanilla	23.24	EMPLOYEE TRAVEL
02/20/2025	Elizabeth Anne Rabalais	49.49	EMPLOYEE TRAVEL
02/20/2025	Ana Ramirez	22.96	EMPLOYEE TRAVEL
02/20/2025	Mayra Ramirez	19.16	EMPLOYEE TRAVEL
02/20/2025	Cheryl Randle	62.86	EMPLOYEE TRAVEL

02/20/2025	Taliesha Reliford	76.58	EMPLOYEE TRAVEL
02/20/2025	Aaron Resendez	48.23	EMPLOYEE TRAVEL
02/20/2025	Gary Rodriguez	164.22	EMPLOYEE TRAVEL
02/20/2025	Karen Rodriguez	16.80	EMPLOYEE TRAVEL
02/20/2025	Alexandra Rosales	44.80	EMPLOYEE TRAVEL
02/20/2025	Eric Rudeseal	40.53	EMPLOYEE TRAVEL
02/20/2025	Shelby Sanders	46.62	EMPLOYEE TRAVEL
02/20/2025	Migdalia Schargel	48.86	EMPLOYEE TRAVEL
02/20/2025	Diana Schermerhorn-Gonzalez	56.21	EMPLOYEE TRAVEL
02/20/2025	Felicia Scruggs	123.55	EMPLOYEE TRAVEL
02/20/2025	Spenser Segovia	23.87	EMPLOYEE TRAVEL
02/20/2025	Robert Sessions	175.14	EMPLOYEE TRAVEL
02/20/2025	Donald Sibley	133.56	EMPLOYEE TRAVEL
02/20/2025	Laurie Sikes	68.18	EMPLOYEE TRAVEL
02/20/2025	Darla Sloan	8.26	EMPLOYEE TRAVEL
02/20/2025	Aquilla Smith	143.22	EMPLOYEE TRAVEL
02/20/2025	Charles Smith	43.12	EMPLOYEE TRAVEL
02/20/2025	Kai Smith	94.36	EMPLOYEE TRAVEL
02/20/2025	Stephanie Smith	22.68	EMPLOYEE TRAVEL
02/20/2025	Chanel Sneed	85.05	EMPLOYEE TRAVEL
02/20/2025	Salvador Soria	101.70	EMPLOYEE TRAVEL
02/20/2025	Jennifer Stein	55.14	EMPLOYEE TRAVEL
02/20/2025	Shane Strawderman	99.90	EMPLOYEE TRAVEL
02/20/2025	Kashaina Sudduth	17.15	EMPLOYEE TRAVEL
02/20/2025	Jodecia Sweeting	34.65	EMPLOYEE TRAVEL
02/20/2025	Audrey Talab	65.59	EMPLOYEE TRAVEL
02/20/2025	Derrick Talton	48.30	EMPLOYEE TRAVEL
02/20/2025	Diana Tepedino	18.69	EMPLOYEE TRAVEL
02/20/2025	Deann Thompson	16.73	EMPLOYEE TRAVEL
02/20/2025	Timothy Thompson	191.66	EMPLOYEE TRAVEL
02/20/2025	Sunita Toper	31.29	EMPLOYEE TRAVEL
02/20/2025	Jennifer Torres	123.76	EMPLOYEE TRAVEL
02/20/2025	Yvette Turner	21.56	EMPLOYEE TRAVEL
02/20/2025	Aaron Vaughn	56.21	EMPLOYEE TRAVEL
02/20/2025	Juan Villarreal	54.67	EMPLOYEE TRAVEL
02/20/2025	Lori Walsh	141.97	EMPLOYEE TRAVEL
02/20/2025	TraLena Watson	51.80	EMPLOYEE TRAVEL
02/20/2025	Linda Westmoreland	175.56	EMPLOYEE TRAVEL
02/20/2025	Sue Wilhide	48.79	EMPLOYEE TRAVEL
02/20/2025	Isabelle Williams	73.15	EMPLOYEE TRAVEL
02/20/2025	Holly Willis	59.78	EMPLOYEE TRAVEL
02/20/2025	Christopher Wimmersberg	205.59	EMPLOYEE TRAVEL
02/20/2025	Christina Wiseman	316.44	EMPLOYEE TRAVEL
02/20/2025	Steven Wurtz	95.34	EMPLOYEE TRAVEL
02/20/2025	Maria Zarate	123.69	EMPLOYEE TRAVEL
02/25/2025	Shanna Allen	118.37	EMPLOYEE TRAVEL
02/25/2025	Susan Anderson	73.50	EMPLOYEE TRAVEL
02/25/2025	Karem Andrade-Dominguez	10.29	EMPLOYEE TRAVEL
02/25/2025	Nadia Azari	164.82	EMPLOYEE TRAVEL
02/25/2025	Lorena Ballou	29.26	EMPLOYEE TRAVEL
02/25/2025	Sherri Bielefeld	23.59	EMPLOYEE TRAVEL
02/25/2025	Kelli Billups	90.44	EMPLOYEE TRAVEL
02/25/2025	Priscilla Blanton	38.43	EMPLOYEE TRAVEL
02/25/2025	Marie Brate	133.63	EMPLOYEE TRAVEL
02/25/2025	Christopher Burke	151.76	EMPLOYEE TRAVEL
02/25/2025	Jeffrey Burnham	110.67	EMPLOYEE TRAVEL
02/25/2025	Patricia Bustamante	58.80	EMPLOYEE TRAVEL
02/25/2025	Dora Camarillo Pelaez	85.40	EMPLOYEE TRAVEL
02/25/2025	Micaela Canas	39.20	EMPLOYEE TRAVEL
02/25/2025	Lesley Cano	50.40	EMPLOYEE TRAVEL
02/25/2025	Mariela Castro-Gomez	39.48	EMPLOYEE TRAVEL
02/25/2025	Shandaniecia Childress	49.56	EMPLOYEE TRAVEL
02/25/2025	Jill Coker	54.39	EMPLOYEE TRAVEL

02/25/2025	Ginger Cole-Leffel	41.58	EMPLOYEE TRAVEL
02/25/2025	Sarahi Vera	3.50	EMPLOYEE TRAVEL
02/25/2025	Tammy Contreras	17.99	EMPLOYEE TRAVEL
02/25/2025	Jeffrey Cowman	31.29	EMPLOYEE TRAVEL
02/25/2025	Karina Cruz	78.12	EMPLOYEE TRAVEL
02/25/2025	Hildelisa Diaz	12.32	EMPLOYEE TRAVEL
02/25/2025	TreiVontai Doggett	20.58	EMPLOYEE TRAVEL
02/25/2025	Mayra Dominguez Perez	12.39	EMPLOYEE TRAVEL
02/25/2025	Kimberly Domke	11.34	EMPLOYEE TRAVEL
02/25/2025	Jon Drury	16.87	EMPLOYEE TRAVEL
02/25/2025	Tammy Edwards	48.93	EMPLOYEE TRAVEL
02/25/2025	Shavonia Finley	33.46	EMPLOYEE TRAVEL
02/25/2025	Sarah Fitzer	85.26	EMPLOYEE TRAVEL
02/25/2025	James Foster	218.12	EMPLOYEE TRAVEL
02/25/2025	Kenneth Foster	126.12	EMPLOYEE TRAVEL
02/25/2025	Caroline Francois-Sears	36.96	EMPLOYEE TRAVEL
02/25/2025	Mica Gaddis	31.50	EMPLOYEE TRAVEL
02/25/2025	Larry Gibson	72.80	EMPLOYEE TRAVEL
02/25/2025	LaToya Gillam	51.31	EMPLOYEE TRAVEL
02/25/2025	Kim Greenberg	47.67	EMPLOYEE TRAVEL
02/25/2025	Brittany Gregory	282.28	EMPLOYEE TRAVEL
02/25/2025	Sherry Hall	58.73	EMPLOYEE TRAVEL
02/25/2025	Lillyvette Hamner	58.59	EMPLOYEE TRAVEL
02/25/2025	Alacia Harris	13.51	EMPLOYEE TRAVEL
02/25/2025	Wendy Harvey	83.79	EMPLOYEE TRAVEL
02/25/2025	Stephen Hayes	64.12	EMPLOYEE TRAVEL
02/25/2025	Ronnie Haynes	111.58	EMPLOYEE TRAVEL
02/25/2025	Lori Mastan	25.06	EMPLOYEE TRAVEL
02/25/2025	Laura Hein	60.27	EMPLOYEE TRAVEL
02/25/2025	Petra Herrera	54.04	EMPLOYEE TRAVEL
02/25/2025	Tiahesha Hill	52.43	EMPLOYEE TRAVEL
02/25/2025	Jim Holland	24.01	EMPLOYEE TRAVEL
02/25/2025	Margi Howard	35.14	EMPLOYEE TRAVEL
02/25/2025	Jazmin Huerta	20.02	EMPLOYEE TRAVEL
02/25/2025	Sabrina Hughes	48.16	EMPLOYEE TRAVEL
02/25/2025	Jerome Jackson	89.88	EMPLOYEE TRAVEL
02/25/2025	Erika Jamison	41.09	EMPLOYEE TRAVEL
02/25/2025	Mike Johnston	99.96	EMPLOYEE TRAVEL
02/25/2025	Michelle Kirbie	314.30	EMPLOYEE TRAVEL
02/25/2025	Sharon Lyman	80.22	EMPLOYEE TRAVEL
02/25/2025	Gretchen Maddox	40.11	EMPLOYEE TRAVEL
02/25/2025	Ricardo Marquez	45.22	EMPLOYEE TRAVEL
02/25/2025	Lisset Martinez	93.24	EMPLOYEE TRAVEL
02/25/2025	Molly Matysiak	6.86	EMPLOYEE TRAVEL
02/25/2025	Jessica Mays	87.92	EMPLOYEE TRAVEL
02/25/2025	Karen McCarthy	50.33	EMPLOYEE TRAVEL
02/25/2025	Krista McCown	19.04	EMPLOYEE TRAVEL
02/25/2025	Sally McCulloch	117.04	EMPLOYEE TRAVEL
02/25/2025	Maria Mercado	18.13	EMPLOYEE TRAVEL
02/25/2025	Lana Montoya	87.92	EMPLOYEE TRAVEL
02/25/2025	Joy Morgan	12.81	EMPLOYEE TRAVEL
02/25/2025	Lori Mosley	34.58	EMPLOYEE TRAVEL
02/25/2025	Oliver Mujica Guerra	42.49	EMPLOYEE TRAVEL
02/25/2025	Angelica Ortega Jimenez	36.75	EMPLOYEE TRAVEL
02/25/2025	Kristi Otto	85.12	EMPLOYEE TRAVEL
02/25/2025	Jangmi Paek	7.52	EMPLOYEE TRAVEL
02/25/2025	Katherine Patterson	15.26	EMPLOYEE TRAVEL
02/25/2025	Steven Pettes	94.01	EMPLOYEE TRAVEL
02/25/2025	Kenneth Pinkerton	27.44	EMPLOYEE TRAVEL
02/25/2025	Janis Planche	84.91	EMPLOYEE TRAVEL
02/25/2025	Yenia Ponce	102.93	EMPLOYEE TRAVEL
02/25/2025	Corey Robinson	203.00	EMPLOYEE TRAVEL
02/25/2025	Carole Rule Gannaway	81.55	EMPLOYEE TRAVEL

02/25/2025	Karen Salgado	50.05	EMPLOYEE TRAVEL
02/25/2025	Twila Scott	91.00	EMPLOYEE TRAVEL
02/25/2025	Matthew Smith	78.33	EMPLOYEE TRAVEL
02/25/2025	Wendy Smith	37.87	EMPLOYEE TRAVEL
02/25/2025	Maria Soto	43.61	EMPLOYEE TRAVEL
02/25/2025	Pamela Spencer	75.88	EMPLOYEE TRAVEL
02/25/2025	Morgan Stegall	30.10	EMPLOYEE TRAVEL
02/25/2025	Jennifer Stein	78.19	EMPLOYEE TRAVEL
02/25/2025	Shawna Tabaks	67.27	EMPLOYEE TRAVEL
02/25/2025	Nhung Tran	20.30	EMPLOYEE TRAVEL
02/25/2025	Kimberly Van Meter	44.45	EMPLOYEE TRAVEL
02/25/2025	Lori Walsh	193.48	EMPLOYEE TRAVEL
02/25/2025	Michelle Webb	113.96	EMPLOYEE TRAVEL
02/25/2025	Diana Weinberg	66.50	EMPLOYEE TRAVEL
02/25/2025	Jennifer Wells	38.92	EMPLOYEE TRAVEL
02/25/2025	Peter Weydeck	90.72	EMPLOYEE TRAVEL
02/25/2025	Jerod Zahn	40.60	EMPLOYEE TRAVEL
02/27/2025	Christi Buell	26.39	EMPLOYEE TRAVEL
02/27/2025	Jennifer Collins	111.65	EMPLOYEE TRAVEL
02/27/2025	Abby Corral	44.17	EMPLOYEE TRAVEL
02/27/2025	Stacey Crawford	37.24	EMPLOYEE TRAVEL
02/27/2025	Michael Hernandez	83.65	EMPLOYEE TRAVEL
02/27/2025	Randi Hodak McEwen	103.19	EMPLOYEE TRAVEL
02/27/2025	Karen Hooper	37.94	EMPLOYEE TRAVEL
02/27/2025	Tamara Johnson	99.65	EMPLOYEE TRAVEL
02/27/2025	Tiffany Lee	33.39	EMPLOYEE TRAVEL
02/27/2025	Chablif Nichols	27.23	EMPLOYEE TRAVEL
02/27/2025	Sydni Perrin	6.44	EMPLOYEE TRAVEL
02/27/2025	Roxanna Sierra	9.80	EMPLOYEE TRAVEL
02/27/2025	Salvador Soria	74.06	EMPLOYEE TRAVEL
02/27/2025	Tammy Thain	20.23	EMPLOYEE TRAVEL
02/27/2025	Grayson Toperzer	162.61	EMPLOYEE TRAVEL
02/27/2025	David Walker	29.61	EMPLOYEE TRAVEL
03/04/2025	Judith Bazan	33.95	EMPLOYEE TRAVEL
03/04/2025	Terri Chapa	33.39	EMPLOYEE TRAVEL
03/04/2025	Elia Chavez	95.55	EMPLOYEE TRAVEL
03/04/2025	Susan Clayton	103.18	EMPLOYEE TRAVEL
03/04/2025	Chenille Davis	24.92	EMPLOYEE TRAVEL
03/04/2025	Stephen Dillard	49.49	EMPLOYEE TRAVEL
03/04/2025	Carla Egyed	86.31	EMPLOYEE TRAVEL
03/04/2025	Philip Friend	42.00	EMPLOYEE TRAVEL
03/04/2025	Amelia Holloway	25.76	EMPLOYEE TRAVEL
03/04/2025	Angelica Johnson	42.77	EMPLOYEE TRAVEL
03/04/2025	Stephanie Jurgens	25.55	EMPLOYEE TRAVEL
03/04/2025	Stephanie Lee	93.52	EMPLOYEE TRAVEL
03/04/2025	Brian Lowe	98.07	EMPLOYEE TRAVEL
03/04/2025	Carmen Martinez	34.02	EMPLOYEE TRAVEL
03/04/2025	Myra McGlothen-Sutton	89.53	EMPLOYEE TRAVEL
03/04/2025	Heather Merritt	61.67	EMPLOYEE TRAVEL
03/04/2025	Connie Pacheco	17.92	EMPLOYEE TRAVEL
03/04/2025	Travis Pollan	12.18	EMPLOYEE TRAVEL
03/04/2025	Brianna Rodriguez	41.65	EMPLOYEE TRAVEL
03/04/2025	Gary Rodriguez	53.20	EMPLOYEE TRAVEL
03/04/2025	Suzanne Stevenson	51.10	EMPLOYEE TRAVEL
03/04/2025	Natalie Strand	54.25	EMPLOYEE TRAVEL
03/04/2025	Denise Thomas	41.58	EMPLOYEE TRAVEL
03/04/2025	Carmen Todd	3.22	EMPLOYEE TRAVEL
03/04/2025	Vanessa Valadez	120.54	EMPLOYEE TRAVEL
03/04/2025	Emily Valdespino	45.66	EMPLOYEE TRAVEL
03/04/2025	Lydia Vasquez	10.43	EMPLOYEE TRAVEL
03/04/2025	Erica Walker	25.13	EMPLOYEE TRAVEL
03/04/2025	Kelly Whitehead	64.89	EMPLOYEE TRAVEL
03/04/2025	Anisha Whitt	94.36	EMPLOYEE TRAVEL

03/04/2025	Jacob Wilson	70.35	EMPLOYEE TRAVEL
03/06/2025	Dawn Adams	14.28	EMPLOYEE TRAVEL
03/06/2025	Susan Anderson	45.36	EMPLOYEE TRAVEL
03/06/2025	Vera Bailey	84.07	EMPLOYEE TRAVEL
03/06/2025	Dorothy Blankenship	3.08	EMPLOYEE TRAVEL
03/06/2025	Lesley Cano	84.77	EMPLOYEE TRAVEL
03/06/2025	Vedrana Conan	104.16	EMPLOYEE TRAVEL
03/06/2025	Lillian Cothrin	198.94	EMPLOYEE TRAVEL
03/06/2025	Guadalupe Davila	5.74	EMPLOYEE TRAVEL
03/06/2025	Jordan Ferguson	26.60	EMPLOYEE TRAVEL
03/06/2025	Mary Findley	2.59	EMPLOYEE TRAVEL
03/06/2025	Blanca Gonzalez	13.30	EMPLOYEE TRAVEL
03/06/2025	Stephen Hayes	7.14	EMPLOYEE TRAVEL
03/06/2025	Michael Hernandez	144.69	EMPLOYEE TRAVEL
03/06/2025	Randi Hodak McEwen	151.34	EMPLOYEE TRAVEL
03/06/2025	Jim Holland	48.16	EMPLOYEE TRAVEL
03/06/2025	Jorge Justiniano	127.68	EMPLOYEE TRAVEL
03/06/2025	Charles Kenney	40.74	EMPLOYEE TRAVEL
03/06/2025	Dena Kimbrell	116.34	EMPLOYEE TRAVEL
03/06/2025	Crystal Lee	47.25	EMPLOYEE TRAVEL
03/06/2025	Penny Little	19.88	EMPLOYEE TRAVEL
03/06/2025	Tinickie Malone	7.91	EMPLOYEE TRAVEL
03/06/2025	Flor Orona	13.72	EMPLOYEE TRAVEL
03/06/2025	Ellen Elizabeth Page	17.15	EMPLOYEE TRAVEL
03/06/2025	Kenneth Pinkerton	43.19	EMPLOYEE TRAVEL
03/06/2025	Mary Ann Romero	24.92	EMPLOYEE TRAVEL
03/06/2025	Eric Rudeseal	40.04	EMPLOYEE TRAVEL
03/06/2025	Stephen Simpson	63.42	EMPLOYEE TRAVEL
03/06/2025	Darla Sloan	9.94	EMPLOYEE TRAVEL
03/06/2025	Shay Stavenhagen	14.28	EMPLOYEE TRAVEL
03/06/2025	Jodecia Sweeting	108.85	EMPLOYEE TRAVEL
03/06/2025	Deann Thompson	33.81	EMPLOYEE TRAVEL
03/06/2025	Carmen Todd	6.86	EMPLOYEE TRAVEL
03/06/2025	Emily Valdespino	5.18	EMPLOYEE TRAVEL
03/06/2025	Erica Walker	17.08	EMPLOYEE TRAVEL
03/06/2025	Michelle Webb	132.30	EMPLOYEE TRAVEL
03/06/2025	Sue Wilhide	62.16	EMPLOYEE TRAVEL
03/11/2025	Kevin Agosto Fernandez	128.73	EMPLOYEE TRAVEL
03/11/2025	Morgan Alexander	104.05	EMPLOYEE TRAVEL
03/11/2025	Jennifer Allen	201.88	EMPLOYEE TRAVEL
03/11/2025	Rudy Alvarado	140.91	EMPLOYEE TRAVEL
03/11/2025	Stephanie Arceneaux	172.90	EMPLOYEE TRAVEL
03/11/2025	Logan Austin	92.40	EMPLOYEE TRAVEL
03/11/2025	Lorena Ballou	39.76	EMPLOYEE TRAVEL
03/11/2025	Briseida Bartholomew	117.88	EMPLOYEE TRAVEL
03/11/2025	Shaun Bass	26.39	EMPLOYEE TRAVEL
03/11/2025	Kelli Billups	243.74	EMPLOYEE TRAVEL
03/11/2025	Brittany Blake	61.95	EMPLOYEE TRAVEL
03/11/2025	Priscilla Blanton	82.39	EMPLOYEE TRAVEL
03/11/2025	Telisa Brown	170.17	EMPLOYEE TRAVEL
03/11/2025	Kevin Burgess	167.79	EMPLOYEE TRAVEL
03/11/2025	Rebecca Burton	44.52	EMPLOYEE TRAVEL
03/11/2025	Hazel Byrd	11.06	EMPLOYEE TRAVEL
03/11/2025	Esmeralda Cartagena	48.02	EMPLOYEE TRAVEL
03/11/2025	Brittany Carter	15.54	EMPLOYEE TRAVEL
03/11/2025	Lani Castro	10.50	EMPLOYEE TRAVEL
03/11/2025	Mariela Castro-Gomez	37.31	EMPLOYEE TRAVEL
03/11/2025	Ginger Cole-Leffel	21.56	EMPLOYEE TRAVEL
03/11/2025	Tammy Contreras	32.97	EMPLOYEE TRAVEL
03/11/2025	Abby Corral	41.16	EMPLOYEE TRAVEL
03/11/2025	Jeffrey Cowman	8.26	EMPLOYEE TRAVEL
03/11/2025	Christopher Denman	49.84	EMPLOYEE TRAVEL
03/11/2025	Stephen Dillard	59.36	EMPLOYEE TRAVEL

03/11/2025	TreiVontai Doggett	20.58	EMPLOYEE TRAVEL
03/11/2025	Brooke Dolberry	82.32	EMPLOYEE TRAVEL
03/11/2025	Mayra Dominguez Perez	3.78	EMPLOYEE TRAVEL
03/11/2025	Brittany Dowell	53.41	EMPLOYEE TRAVEL
03/11/2025	Tammy Edwards	70.07	EMPLOYEE TRAVEL
03/11/2025	Nicole Fawcett	80.36	EMPLOYEE TRAVEL
03/11/2025	Andrew Filewood	266.70	EMPLOYEE TRAVEL
03/11/2025	Crystal Flores	45.29	EMPLOYEE TRAVEL
03/11/2025	James Foster	220.29	EMPLOYEE TRAVEL
03/11/2025	Preston Franks	49.28	EMPLOYEE TRAVEL
03/11/2025	Arely Frias	173.04	EMPLOYEE TRAVEL
03/11/2025	Mica Gaddis	45.64	EMPLOYEE TRAVEL
03/11/2025	Odnam Gallardo	81.34	EMPLOYEE TRAVEL
03/11/2025	Noemi Garcia	120.82	EMPLOYEE TRAVEL
03/11/2025	Tamra Garcia	45.36	EMPLOYEE TRAVEL
03/11/2025	Laura Garrett	69.02	EMPLOYEE TRAVEL
03/11/2025	Sarah Gray	150.15	EMPLOYEE TRAVEL
03/11/2025	James Green	178.92	EMPLOYEE TRAVEL
03/11/2025	Karin Haesemeyer	70.63	EMPLOYEE TRAVEL
03/11/2025	Shawna Hanks	83.65	EMPLOYEE TRAVEL
03/11/2025	Alacia Harris	36.54	EMPLOYEE TRAVEL
03/11/2025	Lori Mastan	8.33	EMPLOYEE TRAVEL
03/11/2025	Carolyn Hinytzke	126.21	EMPLOYEE TRAVEL
03/11/2025	Cheryl Hodge	155.33	EMPLOYEE TRAVEL
03/11/2025	Lisa Hurley	90.16	EMPLOYEE TRAVEL
03/11/2025	John Jackson	159.88	EMPLOYEE TRAVEL
03/11/2025	Billy Jenkins	98.28	EMPLOYEE TRAVEL
03/11/2025	Matthew Kahlig	45.22	EMPLOYEE TRAVEL
03/11/2025	Michelle Kirbie	245.07	EMPLOYEE TRAVEL
03/11/2025	Angela Lawrence	73.99	EMPLOYEE TRAVEL
03/11/2025	Roman Leano	173.46	EMPLOYEE TRAVEL
03/11/2025	Trey Lohr	355.53	EMPLOYEE TRAVEL
03/11/2025	Brittany Lulloff	214.27	EMPLOYEE TRAVEL
03/11/2025	Gretchen Maddox	12.39	EMPLOYEE TRAVEL
03/11/2025	Lisset Martinez	20.58	EMPLOYEE TRAVEL
03/11/2025	Souna Masri	7.00	EMPLOYEE TRAVEL
03/11/2025	Molly Matysiak	6.86	EMPLOYEE TRAVEL
03/11/2025	Emily McCray	34.93	EMPLOYEE TRAVEL
03/11/2025	Sally McCulloch	117.81	EMPLOYEE TRAVEL
03/11/2025	Julie McGuire	90.09	EMPLOYEE TRAVEL
03/11/2025	Kevin McKinney	106.05	EMPLOYEE TRAVEL
03/11/2025	Angela McMillion	64.12	EMPLOYEE TRAVEL
03/11/2025	Jonathan Melchor	82.39	EMPLOYEE TRAVEL
03/11/2025	Maria Mercado	22.96	EMPLOYEE TRAVEL
03/11/2025	Lori Mosley	48.44	EMPLOYEE TRAVEL
03/11/2025	Kendall Najvar	60.34	EMPLOYEE TRAVEL
03/11/2025	Sajit Nandanan	233.45	EMPLOYEE TRAVEL
03/11/2025	Matthew Navy	252.28	EMPLOYEE TRAVEL
03/11/2025	Michele Newton	11.90	EMPLOYEE TRAVEL
03/11/2025	Tracey Newton Wittmayer	54.67	EMPLOYEE TRAVEL
03/11/2025	Walter Ortega	358.40	EMPLOYEE TRAVEL
03/11/2025	Ana Osornio	38.08	EMPLOYEE TRAVEL
03/11/2025	Gabriel Paredes	59.57	EMPLOYEE TRAVEL
03/11/2025	Aaron Perales	111.30	EMPLOYEE TRAVEL
03/11/2025	Gloria Peralta	124.88	EMPLOYEE TRAVEL
03/11/2025	Steven Pettes	104.79	EMPLOYEE TRAVEL
03/11/2025	Kristin Pordash	31.64	EMPLOYEE TRAVEL
03/11/2025	Alicia Porter	96.11	EMPLOYEE TRAVEL
03/11/2025	Mary Quinones	72.87	EMPLOYEE TRAVEL
03/11/2025	Diana Quintanilla	42.28	EMPLOYEE TRAVEL
03/11/2025	Ana Ramirez	10.85	EMPLOYEE TRAVEL
03/11/2025	Mayra Ramirez	45.64	EMPLOYEE TRAVEL
03/11/2025	Cheryl Randle	90.44	EMPLOYEE TRAVEL

03/11/2025	Taliesha Reliford	99.68	EMPLOYEE TRAVEL
03/11/2025	Aaron Resendez	59.50	EMPLOYEE TRAVEL
03/11/2025	Karen Rodriguez	14.28	EMPLOYEE TRAVEL
03/11/2025	Alexandra Rosales	38.78	EMPLOYEE TRAVEL
03/11/2025	Carole Rule Gannaway	100.94	EMPLOYEE TRAVEL
03/11/2025	Taryn Russell	16.10	EMPLOYEE TRAVEL
03/11/2025	Debra Ruth	22.26	EMPLOYEE TRAVEL
03/11/2025	Shelby Sanders	36.26	EMPLOYEE TRAVEL
03/11/2025	Diana Schermerhorn-Gonzalez	71.89	EMPLOYEE TRAVEL
03/11/2025	Scott Schneider	66.50	EMPLOYEE TRAVEL
03/11/2025	Twila Scott	66.08	EMPLOYEE TRAVEL
03/11/2025	Felicia Scruggs	80.15	EMPLOYEE TRAVEL
03/11/2025	Spenser Segovia	101.43	EMPLOYEE TRAVEL
03/11/2025	Katoya Shelby	7.14	EMPLOYEE TRAVEL
03/11/2025	Matthew Smith	28.14	EMPLOYEE TRAVEL
03/11/2025	Wendy Smith	83.16	EMPLOYEE TRAVEL
03/11/2025	Chanel Sneed	172.97	EMPLOYEE TRAVEL
03/11/2025	Brandie Sparks	67.20	EMPLOYEE TRAVEL
03/11/2025	Brennan Spear	112.00	EMPLOYEE TRAVEL
03/11/2025	Morgan Stegall	36.12	EMPLOYEE TRAVEL
03/11/2025	Amy Suttles	157.01	EMPLOYEE TRAVEL
03/11/2025	Patricia Tapia	71.19	EMPLOYEE TRAVEL
03/11/2025	Diana Tepedino	37.80	EMPLOYEE TRAVEL
03/11/2025	Yvette Turner	11.90	EMPLOYEE TRAVEL
03/11/2025	Alicia Vandenbroek	92.54	EMPLOYEE TRAVEL
03/11/2025	Aaron Vaughn	90.86	EMPLOYEE TRAVEL
03/11/2025	Hollie Walters	118.87	MISC OPERATING EXPENSES
03/11/2025	Alexander Weidemann	169.68	EMPLOYEE TRAVEL
03/11/2025	Isabelle Williams	28.98	EMPLOYEE TRAVEL
03/11/2025	Ilona Wills	15.61	EMPLOYEE TRAVEL
03/11/2025	Christopher Wimmersberg	270.62	EMPLOYEE TRAVEL
03/11/2025	Caitlynn Young	118.87	MISC OPERATING EXPENSES
03/11/2025	Jerod Zahn	104.51	EMPLOYEE TRAVEL
03/11/2025	Vanesa Zavala Luna	8.26	EMPLOYEE TRAVEL
03/13/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
03/13/2025	Amanda Behn	78.47	EMPLOYEE TRAVEL
03/13/2025	Amber Bellew	41.23	EMPLOYEE TRAVEL
03/13/2025	Isaiah Benjamin	112.42	EMPLOYEE TRAVEL
03/13/2025	Sherri Bielefeld	50.33	EMPLOYEE TRAVEL
03/13/2025	Kelly Brown	378.62	EMPLOYEE TRAVEL
03/13/2025	Tyiree Chamberlain	85.40	EMPLOYEE TRAVEL
03/13/2025	Stacey Crawford	57.54	EMPLOYEE TRAVEL
03/13/2025	Tracy Draper Lloyd	87.01	EMPLOYEE TRAVEL
03/13/2025	Susie Feshold	173.95	EMPLOYEE TRAVEL
03/13/2025	Sarah Fitzer	60.20	EMPLOYEE TRAVEL
03/13/2025	Marisol Garcia	49.07	EMPLOYEE TRAVEL
03/13/2025	Gina Glidewell	81.34	EMPLOYEE TRAVEL
03/13/2025	Claudia Gonzalez	106.82	EMPLOYEE TRAVEL
03/13/2025	Kim Greenberg	37.52	EMPLOYEE TRAVEL
03/13/2025	Delisse Hardy	36.12	EMPLOYEE TRAVEL
03/13/2025	Ronnie Haynes	132.65	EMPLOYEE TRAVEL
03/13/2025	Laura Hein	49.84	EMPLOYEE TRAVEL
03/13/2025	Sarah Heroman	38.50	EMPLOYEE TRAVEL
03/13/2025	Petra Herrera	64.19	EMPLOYEE TRAVEL
03/13/2025	Michael Hill	43.61	EMPLOYEE TRAVEL
03/13/2025	Karen Hooper	47.53	EMPLOYEE TRAVEL
03/13/2025	Sabrina Hughes	50.82	EMPLOYEE TRAVEL
03/13/2025	Zachary Huntsinger	46.55	EMPLOYEE TRAVEL
03/13/2025	Jerome Jackson	103.81	EMPLOYEE TRAVEL
03/13/2025	Cynthia Jones	82.60	EMPLOYEE TRAVEL
03/13/2025	Charles Kenney	16.80	EMPLOYEE TRAVEL
03/13/2025	Debra Lantz	87.92	EMPLOYEE TRAVEL
03/13/2025	Misty Loya	93.31	EMPLOYEE TRAVEL

03/13/2025	Sharon Lyman	64.96	EMPLOYEE TRAVEL
03/13/2025	Pamela Mann	174.65	EMPLOYEE TRAVEL
03/13/2025	Jamie Miller	148.75	EMPLOYEE TRAVEL
03/13/2025	Karla Mingo	49.00	EMPLOYEE TRAVEL
03/13/2025	Mary Morris	15.33	EMPLOYEE TRAVEL
03/13/2025	Kristi Otto	78.68	EMPLOYEE TRAVEL
03/13/2025	Sydni Perrin	25.76	EMPLOYEE TRAVEL
03/13/2025	Amber Price	20.51	EMPLOYEE TRAVEL
03/13/2025	Elizabeth Anne Rabalais	64.19	EMPLOYEE TRAVEL
03/13/2025	Laura Rhodes	60.76	EMPLOYEE TRAVEL
03/13/2025	Mary Roddy	179.76	EMPLOYEE TRAVEL
03/13/2025	Mayte Rojo	37.52	EMPLOYEE TRAVEL
03/13/2025	Robert Sessions	162.82	EMPLOYEE TRAVEL
03/13/2025	Melanie Shelby	81.55	EMPLOYEE TRAVEL
03/13/2025	Laurie Sikes	177.59	EMPLOYEE TRAVEL
03/13/2025	Aquilla Smith	120.47	EMPLOYEE TRAVEL
03/13/2025	Pamela Spencer	95.69	EMPLOYEE TRAVEL
03/13/2025	Jennifer Stein	70.28	EMPLOYEE TRAVEL
03/13/2025	Anjanette Taylor	103.53	EMPLOYEE TRAVEL
03/13/2025	Tammy Thain	13.23	EMPLOYEE TRAVEL
03/13/2025	Jennifer Torres	44.10	EMPLOYEE TRAVEL
03/13/2025	Paul Villegas	47.99	MISC PURCH & CONTR SERV
03/13/2025	David Walker	43.61	EMPLOYEE TRAVEL
03/13/2025	Lori Walsh	202.44	EMPLOYEE TRAVEL
03/13/2025	Jennifer Wells	63.14	EMPLOYEE TRAVEL
03/13/2025	Karen Zeske	76.16	EMPLOYEE TRAVEL
03/25/2025	Shanna Allen	194.18	EMPLOYEE TRAVEL
03/25/2025	Olga Balderas Limon	53.20	EMPLOYEE TRAVEL
03/25/2025	Anabel Bernal	13.72	EMPLOYEE TRAVEL
03/25/2025	Deborah Blackner	143.15	EMPLOYEE TRAVEL
03/25/2025	Heather Blanco	48.82	EMPLOYEE TRAVEL
03/25/2025	Ayesha Brown	103.60	EMPLOYEE TRAVEL
03/25/2025	Christi Buell	69.86	EMPLOYEE TRAVEL
03/25/2025	Patricia Bustamante	97.16	EMPLOYEE TRAVEL
03/25/2025	Dora Camarillo Pelaez	101.50	EMPLOYEE TRAVEL
03/25/2025	Micaela Canas	24.01	EMPLOYEE TRAVEL
03/25/2025	Kimberly Chambless	22.68	EMPLOYEE TRAVEL
03/25/2025	Shandaniecia Childress	103.53	EMPLOYEE TRAVEL
03/25/2025	Susan Clayton	122.71	EMPLOYEE TRAVEL
03/25/2025	Jill Coker	92.19	EMPLOYEE TRAVEL
03/25/2025	Francisco Cruz	17.01	EMPLOYEE TRAVEL
03/25/2025	Karina Cruz	97.79	EMPLOYEE TRAVEL
03/25/2025	Minh Cu	59.01	EMPLOYEE TRAVEL
03/25/2025	Michelle Deloney	48.23	EMPLOYEE TRAVEL
03/25/2025	Shahveer Dhalla	148.61	EMPLOYEE TRAVEL
03/25/2025	Jon Drury	76.09	EMPLOYEE TRAVEL
03/25/2025	Shavonia Finley	64.05	EMPLOYEE TRAVEL
03/25/2025	Barry Fox	54.60	EMPLOYEE TRAVEL
03/25/2025	Joanna Fye	44.52	EMPLOYEE TRAVEL
03/25/2025	Baylin Galindo	28.70	EMPLOYEE TRAVEL
03/25/2025	Sherrill Giddens	152.46	EMPLOYEE TRAVEL
03/25/2025	LaToya Gillam	98.00	EMPLOYEE TRAVEL
03/25/2025	Li Han	7.00	EMPLOYEE TRAVEL
03/25/2025	Rachel Hardaway	84.07	EMPLOYEE TRAVEL
03/25/2025	Dean Hardin	47.53	EMPLOYEE TRAVEL
03/25/2025	Earl Harris	71.54	EMPLOYEE TRAVEL
03/25/2025	Tiahsha Hill	40.04	EMPLOYEE TRAVEL
03/25/2025	Sandra Hitt	162.61	EMPLOYEE TRAVEL
03/25/2025	Brandy Hodges	219.17	EMPLOYEE TRAVEL
03/25/2025	Amelia Holloway	77.28	EMPLOYEE TRAVEL
03/25/2025	Clarissa Huerta	19.15	STUDENT TVL*NO AISD BUSES
03/25/2025	Erika Jamison	51.59	EMPLOYEE TRAVEL
03/25/2025	Theodore Jarchow	174.02	EMPLOYEE TRAVEL

03/25/2025	Zachary Jones	183.05	EMPLOYEE TRAVEL
03/25/2025	Claudine Kemp	20.44	EMPLOYEE TRAVEL
03/25/2025	Tania Kimbrough	55.16	EMPLOYEE TRAVEL
03/25/2025	Karin Kliemann	37.45	EMPLOYEE TRAVEL
03/25/2025	Emily Klophaus	267.50	EMPLOYEE TRAVEL
03/25/2025	Kevin Macklin	60.20	EMPLOYEE TRAVEL
03/25/2025	Sara Mahoney	24.29	EMPLOYEE TRAVEL
03/25/2025	Ricardo Marquez	37.38	EMPLOYEE TRAVEL
03/25/2025	Heather Merritt	80.99	EMPLOYEE TRAVEL
03/25/2025	Karla Mingo	128.03	EMPLOYEE TRAVEL
03/25/2025	Lana Montoya	73.57	EMPLOYEE TRAVEL
03/25/2025	Giselle Morales	29.47	EMPLOYEE TRAVEL
03/25/2025	Claudia Morales Herrera	148.05	EMPLOYEE TRAVEL
03/25/2025	Darla Moss	42.56	EMPLOYEE TRAVEL
03/25/2025	Claudia Moya	33.18	EMPLOYEE TRAVEL
03/25/2025	Michael Mrugala	16.24	EMPLOYEE TRAVEL
03/25/2025	Heidi Newcomb	92.82	EMPLOYEE TRAVEL
03/25/2025	Natasha Newsome	374.85	EMPLOYEE TRAVEL
03/25/2025	Claudia Orta Martinez	140.42	EMPLOYEE TRAVEL
03/25/2025	Shelly Osten	215.60	EMPLOYEE TRAVEL
03/25/2025	Alyssa Padilla-Phillips	105.77	EMPLOYEE TRAVEL
03/25/2025	Jennifer Parkhurst	44.66	EMPLOYEE TRAVEL
03/25/2025	Susan Patterson	44.31	EMPLOYEE TRAVEL
03/25/2025	Kimberly Paylor	11.69	EMPLOYEE TRAVEL
03/25/2025	Janis Planche	56.28	EMPLOYEE TRAVEL
03/25/2025	Amber Price	22.40	EMPLOYEE TRAVEL
03/25/2025	Laura Ramos	17.78	EMPLOYEE TRAVEL
03/25/2025	Lexayra Robles	49.00	EMPLOYEE TRAVEL
03/25/2025	Gary Rodriguez	130.41	EMPLOYEE TRAVEL
03/25/2025	Sherry Shaffer	23.03	EMPLOYEE TRAVEL
03/25/2025	Jada Singleton	71.05	EMPLOYEE TRAVEL
03/25/2025	Kai Smith	103.18	EMPLOYEE TRAVEL
03/25/2025	Maria Soto	31.92	EMPLOYEE TRAVEL
03/25/2025	Tricia Stahl	56.28	EMPLOYEE TRAVEL
03/25/2025	Deborah Sterba	9.38	EMPLOYEE TRAVEL
03/25/2025	Shawna Tabaks	81.27	EMPLOYEE TRAVEL
03/25/2025	Audrey Talab	55.09	EMPLOYEE TRAVEL
03/25/2025	Derrick Talton	43.40	EMPLOYEE TRAVEL
03/25/2025	Denise Thomas	43.05	EMPLOYEE TRAVEL
03/25/2025	Timothy Thompson	118.02	EMPLOYEE TRAVEL
03/25/2025	Marie Villarreal	25.06	EMPLOYEE TRAVEL
03/25/2025	Eniko Walter-Howard	93.66	EMPLOYEE TRAVEL
03/25/2025	Diana Weinberg	59.50	EMPLOYEE TRAVEL
03/25/2025	Peter Weydeck	96.39	EMPLOYEE TRAVEL
03/25/2025	Kelly Whitehead	77.98	EMPLOYEE TRAVEL
03/25/2025	Holly Willis	122.78	EMPLOYEE TRAVEL
04/01/2025	Kevin Agosto Fernandez	110.39	EMPLOYEE TRAVEL
04/01/2025	Rudy Alvarado	85.40	EMPLOYEE TRAVEL
04/01/2025	Karem Andrade-Dominguez	14.63	EMPLOYEE TRAVEL
04/01/2025	Matthew Bostick	45.64	EMPLOYEE TRAVEL
04/01/2025	Jeffrey Burnham	93.52	EMPLOYEE TRAVEL
04/01/2025	Terri Chapa	170.80	EMPLOYEE TRAVEL
04/01/2025	Elia Chavez	123.41	EMPLOYEE TRAVEL
04/01/2025	Carla Egyed	73.36	EMPLOYEE TRAVEL
04/01/2025	Gretchen Foster	206.71	EMPLOYEE TRAVEL
04/01/2025	Teresa Gonzalez	58.52	EMPLOYEE TRAVEL
04/01/2025	John Jackson	112.21	EMPLOYEE TRAVEL
04/01/2025	Tiffany LeGrand	4.76	EMPLOYEE TRAVEL
04/01/2025	Sharmecia Lindsey	240.52	EMPLOYEE TRAVEL
04/01/2025	Karen McCarthy	72.31	EMPLOYEE TRAVEL
04/01/2025	Myra McGlothen-Sutton	122.92	EMPLOYEE TRAVEL
04/01/2025	Candice Moore	98.77	EMPLOYEE TRAVEL
04/01/2025	Matthew Navy	132.51	EMPLOYEE TRAVEL

04/01/2025	Eboni Nix	50.68	EMPLOYEE TRAVEL
04/01/2025	Michael Parkos	189.63	EMPLOYEE TRAVEL
04/01/2025	Suzanne Stevenson	45.43	EMPLOYEE TRAVEL
04/01/2025	Natalie Strand	48.72	EMPLOYEE TRAVEL
04/01/2025	Nhung Tran	16.03	EMPLOYEE TRAVEL
04/08/2025	Jennifer Collins	13.72	EMPLOYEE TRAVEL
04/08/2025	Penny Little	33.60	EMPLOYEE TRAVEL
04/08/2025	Ayrenne McClinton	29.26	EMPLOYEE TRAVEL
04/08/2025	Judy Ruiz	23.94	EMPLOYEE TRAVEL
04/08/2025	Debra Ruth	13.44	EMPLOYEE TRAVEL
04/08/2025	Grayson Toperzer	218.61	EMPLOYEE TRAVEL
04/08/2025	Alicia Vandenbroek	80.99	EMPLOYEE TRAVEL
04/10/2025	Katrice Richardson	40.55	EMPLOYEE TRAVEL
04/15/2025	Morgan Alexander	126.35	EMPLOYEE TRAVEL
04/15/2025	Stephanie Arceneaux	48.09	EMPLOYEE TRAVEL
04/15/2025	Logan Austin	98.56	EMPLOYEE TRAVEL
04/15/2025	Vera Bailey	46.06	EMPLOYEE TRAVEL
04/15/2025	Shaun Bass	126.42	EMPLOYEE TRAVEL
04/15/2025	Isaiah Benjamin	94.64	EMPLOYEE TRAVEL
04/15/2025	Dorothy Blankenship	1.33	EMPLOYEE TRAVEL
04/15/2025	Kelly Brown	116.06	EMPLOYEE TRAVEL
04/15/2025	Telisa Brown	36.89	EMPLOYEE TRAVEL
04/15/2025	Christi Buell	46.76	EMPLOYEE TRAVEL
04/15/2025	Kevin Burgess	203.49	EMPLOYEE TRAVEL
04/15/2025	Hazel Byrd	4.76	EMPLOYEE TRAVEL
04/15/2025	Micaela Canas	19.32	EMPLOYEE TRAVEL
04/15/2025	Lesley Cano	56.42	EMPLOYEE TRAVEL
04/15/2025	Victoria Clarke	22.78	EMPLOYEE TRAVEL
04/15/2025	Ginger Cole-Leffel	39.20	EMPLOYEE TRAVEL
04/15/2025	Jennifer Collins	132.44	EMPLOYEE TRAVEL
04/15/2025	Stacey Crawford	43.47	EMPLOYEE TRAVEL
04/15/2025	Guadalupe Davila	0.98	EMPLOYEE TRAVEL
04/15/2025	Candelaria Diaz	4.02	EMPLOYEE TRAVEL
04/15/2025	Brooke Dolberry	129.36	EMPLOYEE TRAVEL
04/15/2025	Mayra Dominguez Perez	8.61	EMPLOYEE TRAVEL
04/15/2025	Laura Duarte	5.90	EMPLOYEE TRAVEL
04/15/2025	Jennifer Dyer	216.37	EMPLOYEE TRAVEL
04/15/2025	Philip Friend	50.40	EMPLOYEE TRAVEL
04/15/2025	Brianna Fritz	152.95	EMPLOYEE TRAVEL
04/15/2025	Marisol Garcia	44.59	EMPLOYEE TRAVEL
04/15/2025	Larry Gibson	106.40	EMPLOYEE TRAVEL
04/15/2025	Blanca Gonzalez	23.31	EMPLOYEE TRAVEL
04/15/2025	Sarah Gray	71.12	EMPLOYEE TRAVEL
04/15/2025	Rachel Hardaway	94.85	EMPLOYEE TRAVEL
04/15/2025	Alacia Harris	4.41	EMPLOYEE TRAVEL
04/15/2025	Wendy Harvey	84.91	EMPLOYEE TRAVEL
04/15/2025	Stephen Hayes	25.06	EMPLOYEE TRAVEL
04/15/2025	Michael Hernandez	130.27	EMPLOYEE TRAVEL
04/15/2025	Jim Holland	25.20	EMPLOYEE TRAVEL
04/15/2025	Meggan Horne	103.39	EMPLOYEE TRAVEL
04/15/2025	Matthew Kahlig	47.88	EMPLOYEE TRAVEL
04/15/2025	Angela Lawrence	114.80	EMPLOYEE TRAVEL
04/15/2025	Stephanie Lee	114.17	EMPLOYEE TRAVEL
04/15/2025	Gretchen Maddox	47.32	EMPLOYEE TRAVEL
04/15/2025	Tinickie Malone	43.96	EMPLOYEE TRAVEL
04/15/2025	Souna Masri	14.84	EMPLOYEE TRAVEL
04/15/2025	Molly Matysiak	6.86	EMPLOYEE TRAVEL
04/15/2025	Angela McMillion	88.34	EMPLOYEE TRAVEL
04/15/2025	Adriana Medina-Rivera	278.04	EMPLOYEE TRAVEL
04/15/2025	Chablif Nichols	12.46	EMPLOYEE TRAVEL
04/15/2025	Erika Olmos Walker	109.88	EMPLOYEE TRAVEL
04/15/2025	Ana Osornio	22.05	EMPLOYEE TRAVEL
04/15/2025	Andrea Pack	41.93	EMPLOYEE TRAVEL

04/15/2025	Jennifer Parkhurst	41.02	EMPLOYEE TRAVEL
04/15/2025	Aaron Perales	164.57	EMPLOYEE TRAVEL
04/15/2025	Sydni Perrin	32.20	EMPLOYEE TRAVEL
04/15/2025	Kenneth Pinkerton	26.39	EMPLOYEE TRAVEL
04/15/2025	Renee Pope	20.23	EMPLOYEE TRAVEL
04/15/2025	Mary Roddy	113.96	EMPLOYEE TRAVEL
04/15/2025	Karen Rodriguez	28.70	EMPLOYEE TRAVEL
04/15/2025	Mary Ann Romero	10.08	EMPLOYEE TRAVEL
04/15/2025	Joseph Sam	913.61	EMPLOYEE TRAVEL
04/15/2025	Robert Sessions	124.04	EMPLOYEE TRAVEL
04/15/2025	Sherry Shaffer	33.95	EMPLOYEE TRAVEL
04/15/2025	Donald Sibley	212.80	EMPLOYEE TRAVEL
04/15/2025	Marilu Silva	14.49	EMPLOYEE TRAVEL
04/15/2025	Wendy Smith	72.17	EMPLOYEE TRAVEL
04/15/2025	Brandie Sparks	118.72	EMPLOYEE TRAVEL
04/15/2025	Shay Stavenhagen	12.74	EMPLOYEE TRAVEL
04/15/2025	Catherine Strawn	117.88	EMPLOYEE TRAVEL
04/15/2025	Amy Suttles	131.95	EMPLOYEE TRAVEL
04/15/2025	Jodecia Sweeting	72.94	EMPLOYEE TRAVEL
04/15/2025	Anjanette Taylor	27.65	EMPLOYEE TRAVEL
04/15/2025	Tammy Thain	22.12	EMPLOYEE TRAVEL
04/15/2025	Traci Thomas-Bragg	23.66	EMPLOYEE TRAVEL
04/15/2025	Kellye Vandergriff	23.03	EMPLOYEE TRAVEL
04/15/2025	Joshua Vaughn	77.56	EMPLOYEE TRAVEL
04/15/2025	Susana Vazquez	5.60	EMPLOYEE TRAVEL
04/15/2025	Dora Villarreal	40.67	EMPLOYEE TRAVEL
04/15/2025	Marie Villarreal	43.40	EMPLOYEE TRAVEL
04/15/2025	David Walker	35.98	EMPLOYEE TRAVEL
04/15/2025	Alexander Weidemann	134.33	EMPLOYEE TRAVEL
04/15/2025	Sue Wilhide	88.20	EMPLOYEE TRAVEL
04/17/2025	Angela Lawrence	64.19	EMPLOYEE TRAVEL
04/17/2025	Karla Mingo	89.81	EMPLOYEE TRAVEL
04/17/2025	Claudia Morales Herrera	90.16	EMPLOYEE TRAVEL
04/17/2025	Mary Morris	12.60	EMPLOYEE TRAVEL
04/17/2025	Brazzella Nelson	37.31	EMPLOYEE TRAVEL
04/17/2025	Lorena Perez Rodriguez	25.06	EMPLOYEE TRAVEL
04/17/2025	Laura Rhodes	55.65	EMPLOYEE TRAVEL
04/17/2025	Melanie Shelby	71.96	EMPLOYEE TRAVEL
04/17/2025	Laurie Sikes	83.02	EMPLOYEE TRAVEL
04/17/2025	Jada Singleton	47.81	EMPLOYEE TRAVEL
04/17/2025	Ilona Wills	20.51	EMPLOYEE TRAVEL
04/17/2025	Karen Zeske	46.55	EMPLOYEE TRAVEL
04/17/2025	Ronda August	103.67	EMPLOYEE TRAVEL
04/17/2025	Telisa Brown	21.00	EMPLOYEE TRAVEL
04/17/2025	Shahveer Dhalla	137.62	EMPLOYEE TRAVEL
04/17/2025	Stephen Dillard	52.78	EMPLOYEE TRAVEL
04/17/2025	Tracy Draper Lloyd	119.14	EMPLOYEE TRAVEL
04/17/2025	Sarah Heroman	22.61	EMPLOYEE TRAVEL
04/17/2025	Theodore Jarchow	162.54	EMPLOYEE TRAVEL
04/17/2025	Cynthia Jones	65.38	EMPLOYEE TRAVEL
04/17/2025	Pamela Mann	88.41	EMPLOYEE TRAVEL
04/17/2025	Shelly Osten	130.97	EMPLOYEE TRAVEL
04/17/2025	Tamika Powell	21.98	EMPLOYEE TRAVEL
04/17/2025	Amber Price	33.25	EMPLOYEE TRAVEL
04/17/2025	Emily Valdespino	15.54	EMPLOYEE TRAVEL
04/22/2025	Karem Andrade-Dominguez	50.19	EMPLOYEE TRAVEL
04/22/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
04/22/2025	Olga Balderas Limon	39.34	EMPLOYEE TRAVEL
04/22/2025	Sherri Bielefeld	40.18	EMPLOYEE TRAVEL
04/22/2025	Brittany Blake	70.63	EMPLOYEE TRAVEL
04/22/2025	Priscilla Blanton	97.23	EMPLOYEE TRAVEL
04/22/2025	Mariela Castro-Gomez	18.97	EMPLOYEE TRAVEL
04/22/2025	Jill Coker	81.41	EMPLOYEE TRAVEL

04/22/2025	Jeffrey Cowman	47.04	EMPLOYEE TRAVEL
04/22/2025	Ana De La Rosa	29.82	EMPLOYEE TRAVEL
04/22/2025	Tammy Edwards	60.62	EMPLOYEE TRAVEL
04/22/2025	Sarah Fitzer	58.59	EMPLOYEE TRAVEL
04/22/2025	Gretchen Foster	123.97	EMPLOYEE TRAVEL
04/22/2025	Mica Gaddis	33.18	EMPLOYEE TRAVEL
04/22/2025	Claudia Gallegos	16.62	EMPLOYEE TRAVEL
04/22/2025	Sherrill Giddens	66.29	EMPLOYEE TRAVEL
04/22/2025	Blanca Gonzalez	35.00	MISC OPERATING EXPENSES
04/22/2025	Kim Greenberg	74.90	EMPLOYEE TRAVEL
04/22/2025	Rosalinda Gutierrez	37.99	MISC OPERATING EXPENSES
04/22/2025	Karin Haesemeyer	154.14	EMPLOYEE TRAVEL
04/22/2025	Li Han	5.81	EMPLOYEE TRAVEL
04/22/2025	Maribel Harbrink	242.55	EMPLOYEE TRAVEL
04/22/2025	Petra Herrera	37.87	EMPLOYEE TRAVEL
04/22/2025	Michael Hill	36.05	EMPLOYEE TRAVEL
04/22/2025	Sandra Hitt	91.35	EMPLOYEE TRAVEL
04/22/2025	Randi Hodak McEwen	84.14	EMPLOYEE TRAVEL
04/22/2025	Tamela Horton	10.50	EMPLOYEE TRAVEL
04/22/2025	Margi Howard	67.13	EMPLOYEE TRAVEL
04/22/2025	Lisa Hurley	93.10	EMPLOYEE TRAVEL
04/22/2025	Tamara Johnson	99.89	EMPLOYEE TRAVEL
04/22/2025	Jorge Justiniano	137.48	EMPLOYEE TRAVEL
04/22/2025	Dena Kimbrell	127.47	EMPLOYEE TRAVEL
04/22/2025	Karin Kliemann	42.21	EMPLOYEE TRAVEL
04/22/2025	Debra Lantz	91.07	EMPLOYEE TRAVEL
04/22/2025	Sharon Lyman	46.62	EMPLOYEE TRAVEL
04/22/2025	Emily McCray	43.40	EMPLOYEE TRAVEL
04/22/2025	Julie McGuire	105.42	EMPLOYEE TRAVEL
04/22/2025	Maria Mercado	30.03	EMPLOYEE TRAVEL
04/22/2025	Giselle Morales	16.24	EMPLOYEE TRAVEL
04/22/2025	Lori Mosley	67.76	EMPLOYEE TRAVEL
04/22/2025	Claudia Moya	41.30	EMPLOYEE TRAVEL
04/22/2025	Whitney Murray	83.30	EMPLOYEE TRAVEL
04/22/2025	Heidi Newcomb	75.11	EMPLOYEE TRAVEL
04/22/2025	Flor Orona	14.28	EMPLOYEE TRAVEL
04/22/2025	Jangmi Paek	9.10	EMPLOYEE TRAVEL
04/22/2025	Michael Parkos	128.94	EMPLOYEE TRAVEL
04/22/2025	Steven Pettes	113.47	EMPLOYEE TRAVEL
04/22/2025	Diana Quintanilla	46.34	EMPLOYEE TRAVEL
04/22/2025	Cheryl Randle	97.09	EMPLOYEE TRAVEL
04/22/2025	Aaron Resendez	67.55	EMPLOYEE TRAVEL
04/22/2025	Aida Riehle	220.71	EMPLOYEE TRAVEL
04/22/2025	Corey Robinson	155.89	EMPLOYEE TRAVEL
04/22/2025	Alexandra Rosales	76.16	EMPLOYEE TRAVEL
04/22/2025	Eric Rudeseal	28.84	EMPLOYEE TRAVEL
04/22/2025	Carole Rule Gannaway	84.49	EMPLOYEE TRAVEL
04/22/2025	Chris Salaam	73.71	EMPLOYEE TRAVEL
04/22/2025	Karen Salgado	54.46	EMPLOYEE TRAVEL
04/22/2025	Shelby Sanders	28.42	EMPLOYEE TRAVEL
04/22/2025	Diana Schermerhorn-Gonzalez	98.42	EMPLOYEE TRAVEL
04/22/2025	Stephen Simpson	50.75	EMPLOYEE TRAVEL
04/22/2025	Matthew Smith	58.52	EMPLOYEE TRAVEL
04/22/2025	Derrick Talton	22.40	EMPLOYEE TRAVEL
04/22/2025	Patricia Tapia	31.99	EMPLOYEE TRAVEL
04/22/2025	Anjanette Taylor	37.99	MISC OPERATING EXPENSES
04/22/2025	Yvette Turner	31.43	EMPLOYEE TRAVEL
04/22/2025	Sarahi Vera	7.00	EMPLOYEE TRAVEL
04/22/2025	Emily Ware	65.94	EMPLOYEE TRAVEL
04/22/2025	Michelle Webb	121.52	EMPLOYEE TRAVEL
04/22/2025	Diana Weinberg	59.50	EMPLOYEE TRAVEL
04/22/2025	Britney Williams	50.92	EMPLOYEE TRAVEL
04/22/2025	Maria Zarate	88.55	EMPLOYEE TRAVEL

04/24/2025	Amanda Behn	54.67	EMPLOYEE TRAVEL
04/24/2025	Amber Bellew	43.54	EMPLOYEE TRAVEL
04/24/2025	Anabel Bernal	13.72	EMPLOYEE TRAVEL
04/24/2025	Amanda Boyd	118.44	EMPLOYEE TRAVEL
04/24/2025	Jon Drury	25.34	EMPLOYEE TRAVEL
04/24/2025	Barry Fox	27.23	EMPLOYEE TRAVEL
04/24/2025	Gina Glidewell	72.73	EMPLOYEE TRAVEL
04/24/2025	Claudia Gonzalez	104.86	EMPLOYEE TRAVEL
04/24/2025	Dean Hardin	28.35	EMPLOYEE TRAVEL
04/24/2025	Earl Harris	45.99	EMPLOYEE TRAVEL
04/24/2025	Brandy Hodges	222.39	EMPLOYEE TRAVEL
04/24/2025	Erika Jamison	37.24	EMPLOYEE TRAVEL
04/24/2025	Janet Martin	150.08	EMPLOYEE TRAVEL
04/24/2025	Heather Merritt	59.71	EMPLOYEE TRAVEL
04/24/2025	Jamie Miller	133.21	EMPLOYEE TRAVEL
04/24/2025	Joy Morgan	7.84	EMPLOYEE TRAVEL
04/24/2025	Darla Moss	44.87	EMPLOYEE TRAVEL
04/24/2025	Alicia Porter	40.53	EMPLOYEE TRAVEL
04/24/2025	Elizabeth Anne Rabalais	84.77	EMPLOYEE TRAVEL
04/24/2025	Felicia Scruggs	50.54	EMPLOYEE TRAVEL
04/24/2025	Aquilla Smith	142.59	EMPLOYEE TRAVEL
04/24/2025	Chanel Sneed	81.69	EMPLOYEE TRAVEL
04/24/2025	Jennifer Stein	85.68	EMPLOYEE TRAVEL
04/24/2025	Deborah Sterba	53.06	EMPLOYEE TRAVEL
04/24/2025	Kashaina Sudduth	16.17	EMPLOYEE TRAVEL
04/24/2025	Audrey Talab	36.26	EMPLOYEE TRAVEL
04/24/2025	Denise Thomas	23.17	EMPLOYEE TRAVEL
04/24/2025	Jennifer Torres	79.80	EMPLOYEE TRAVEL
04/24/2025	Erica Walker	7.56	EMPLOYEE TRAVEL
04/24/2025	Eniko Walter-Howard	63.28	EMPLOYEE TRAVEL
04/24/2025	Linda Westmoreland	224.63	EMPLOYEE TRAVEL
04/24/2025	Isabelle Williams	20.02	EMPLOYEE TRAVEL
04/24/2025	Holly Willis	55.86	EMPLOYEE TRAVEL
04/24/2025	Jacob Wilson	89.11	EMPLOYEE TRAVEL
04/24/2025	Jerod Zahn	88.97	EMPLOYEE TRAVEL
04/24/2025	Maria Zarate	149.94	EMPLOYEE TRAVEL
04/29/2025	Julia Alkire	3.85	EMPLOYEE TRAVEL
04/29/2025	Shanna Allen	161.84	EMPLOYEE TRAVEL
04/29/2025	Rudy Alvarado	95.55	EMPLOYEE TRAVEL
04/29/2025	Susan Anderson	26.95	EMPLOYEE TRAVEL
04/29/2025	Janie Balch	22.26	EMPLOYEE TRAVEL
04/29/2025	Lorena Ballou	37.24	EMPLOYEE TRAVEL
04/29/2025	Briseida Bartholomew	90.44	EMPLOYEE TRAVEL
04/29/2025	Kelli Billups	173.25	EMPLOYEE TRAVEL
04/29/2025	Matthew Bostick	72.45	EMPLOYEE TRAVEL
04/29/2025	Amanda Boyd	137.69	EMPLOYEE TRAVEL
04/29/2025	Cedric Boyd	403.21	EMPLOYEE TRAVEL
04/29/2025	Esbeide Brink	100.03	EMPLOYEE TRAVEL
04/29/2025	Ayesha Brown	107.80	EMPLOYEE TRAVEL
04/29/2025	Chasidie Brown	14.49	EMPLOYEE TRAVEL
04/29/2025	Christopher Burke	98.35	EMPLOYEE TRAVEL
04/29/2025	Rebecca Burton	49.28	EMPLOYEE TRAVEL
04/29/2025	Patricia Bustamante	89.60	EMPLOYEE TRAVEL
04/29/2025	Dora Camarillo Pelaez	114.52	EMPLOYEE TRAVEL
04/29/2025	Kijuana Carter	447.09	EMPLOYEE TRAVEL
04/29/2025	Tyiree Chamberlain	113.89	EMPLOYEE TRAVEL
04/29/2025	Terri Chapa	128.94	EMPLOYEE TRAVEL
04/29/2025	Shandaniecia Childress	50.96	EMPLOYEE TRAVEL
04/29/2025	Victoria Clarke	168.00	EMPLOYEE TRAVEL
04/29/2025	Susan Clayton	46.97	EMPLOYEE TRAVEL
04/29/2025	Jason Collado	354.57	EMPLOYEE TRAVEL
04/29/2025	Vedrana Conan	45.85	EMPLOYEE TRAVEL
04/29/2025	Tammy Contreras	22.19	EMPLOYEE TRAVEL

04/29/2025	Lillian Cothrin	241.64	EMPLOYEE TRAVEL
04/29/2025	Karina Cruz	98.84	EMPLOYEE TRAVEL
04/29/2025	Minh Cu	59.01	EMPLOYEE TRAVEL
04/29/2025	TreiVontai Doggett	20.58	EMPLOYEE TRAVEL
04/29/2025	Kimberly Domke	11.34	EMPLOYEE TRAVEL
04/29/2025	Carla Egyed	77.49	EMPLOYEE TRAVEL
04/29/2025	Nicole Fawcett	37.17	EMPLOYEE TRAVEL
04/29/2025	Susie Feshold	88.41	EMPLOYEE TRAVEL
04/29/2025	Shavonia Finley	12.46	EMPLOYEE TRAVEL
04/29/2025	Crystal Flores	51.03	EMPLOYEE TRAVEL
04/29/2025	James Foster	209.37	EMPLOYEE TRAVEL
04/29/2025	Larry Gibson	79.80	EMPLOYEE TRAVEL
04/29/2025	LaToya Gillam	41.79	EMPLOYEE TRAVEL
04/29/2025	Brittany Gregory	201.25	EMPLOYEE TRAVEL
04/29/2025	Sherry Hall	82.25	EMPLOYEE TRAVEL
04/29/2025	Shawna Hanks	53.06	EMPLOYEE TRAVEL
04/29/2025	Delisse Hardy	27.58	EMPLOYEE TRAVEL
04/29/2025	Earl Harris	33.60	EMPLOYEE TRAVEL
04/29/2025	Ronnie Haynes	122.99	EMPLOYEE TRAVEL
04/29/2025	Laura Hein	54.60	EMPLOYEE TRAVEL
04/29/2025	Janai Hernandez Arredondo	26.60	EMPLOYEE TRAVEL
04/29/2025	Elizabeth Higgens	57.40	EMPLOYEE TRAVEL
04/29/2025	Tiahesha Hill	26.74	EMPLOYEE TRAVEL
04/29/2025	Carolyn Hinytzke	150.92	EMPLOYEE TRAVEL
04/29/2025	Karen Hooper	40.47	EMPLOYEE TRAVEL
04/29/2025	Aretha Hudson	177.00	Travel Receivable
04/29/2025	Jazmin Huerta	32.97	EMPLOYEE TRAVEL
04/29/2025	Sabrina Hughes	30.73	EMPLOYEE TRAVEL
04/29/2025	Angelica Johnson	17.43	EMPLOYEE TRAVEL
04/29/2025	Lisa Jones	155.40	EMPLOYEE TRAVEL
04/29/2025	Zachary Jones	75.74	EMPLOYEE TRAVEL
04/29/2025	Stephanie Jurgens	28.84	EMPLOYEE TRAVEL
04/29/2025	Michelle Kirbie	219.80	EMPLOYEE TRAVEL
04/29/2025	Tiffany LeGrand	26.67	EMPLOYEE TRAVEL
04/29/2025	Roman Leano	88.90	EMPLOYEE TRAVEL
04/29/2025	Sharmecia Lindsey	158.06	EMPLOYEE TRAVEL
04/29/2025	Jamie MacDougall	18.06	EMPLOYEE TRAVEL
04/29/2025	Kevin Macklin	24.08	EMPLOYEE TRAVEL
04/29/2025	Sara Mahoney	17.08	EMPLOYEE TRAVEL
04/29/2025	Ricardo Marquez	20.79	EMPLOYEE TRAVEL
04/29/2025	Janeth Mata	26.60	EMPLOYEE TRAVEL
04/29/2025	Molly Matysiak	6.86	EMPLOYEE TRAVEL
04/29/2025	Karen McCarthy	61.67	EMPLOYEE TRAVEL
04/29/2025	Sally McCulloch	105.00	EMPLOYEE TRAVEL
04/29/2025	Kevin McKinney	62.16	EMPLOYEE TRAVEL
04/29/2025	Lana Montoya	78.47	EMPLOYEE TRAVEL
04/29/2025	Lyndsi Moore	239.89	EMPLOYEE TRAVEL
04/29/2025	Joy Morgan	11.76	EMPLOYEE TRAVEL
04/29/2025	Kendall Najvar	95.41	EMPLOYEE TRAVEL
04/29/2025	Juan Negrete	362.60	EMPLOYEE TRAVEL
04/29/2025	Kristi Otto	25.83	EMPLOYEE TRAVEL
04/29/2025	Andrea Pack	221.69	EMPLOYEE TRAVEL
04/29/2025	LaToya Pierre	168.70	EMPLOYEE TRAVEL
04/29/2025	Mayra Ramirez	47.04	EMPLOYEE TRAVEL
04/29/2025	Taliesha Reliford	98.63	EMPLOYEE TRAVEL
04/29/2025	Michael Roberts	289.91	EMPLOYEE TRAVEL
04/29/2025	Corey Robinson	187.25	EMPLOYEE TRAVEL
04/29/2025	Gary Rodriguez	58.87	EMPLOYEE TRAVEL
04/29/2025	Migdalia Schargel	30.94	EMPLOYEE TRAVEL
04/29/2025	Twila Scott	82.39	EMPLOYEE TRAVEL
04/29/2025	Spenser Segovia	78.96	EMPLOYEE TRAVEL
04/29/2025	Kai Smith	103.88	EMPLOYEE TRAVEL
04/29/2025	Maria Soto	31.01	EMPLOYEE TRAVEL

04/29/2025	Pamela Spencer	58.66	EMPLOYEE TRAVEL
04/29/2025	Tricia Stahl	46.27	EMPLOYEE TRAVEL
04/29/2025	Kashaina Sudduth	17.15	EMPLOYEE TRAVEL
04/29/2025	Diana Tepedino	42.28	EMPLOYEE TRAVEL
04/29/2025	Timothy Thompson	80.36	EMPLOYEE TRAVEL
04/29/2025	Kimberly Van Meter	47.88	EMPLOYEE TRAVEL
04/29/2025	Juan Villarreal	605.36	EMPLOYEE TRAVEL
04/29/2025	Ashley Walker	69.37	EMPLOYEE TRAVEL
04/29/2025	Lori Walsh	186.27	EMPLOYEE TRAVEL
04/29/2025	Victoria Warren	110.88	EMPLOYEE TRAVEL
04/29/2025	Hunter Wasson	18.20	EMPLOYEE TRAVEL
04/29/2025	Linda Westmoreland	176.12	EMPLOYEE TRAVEL
04/29/2025	Peter Weydeck	141.47	EMPLOYEE TRAVEL
04/29/2025	Eric White	58.80	EMPLOYEE TRAVEL
04/29/2025	Kelly Whitehead	53.34	EMPLOYEE TRAVEL
04/29/2025	Charity Woods	46.55	EMPLOYEE TRAVEL
04/29/2025	Mark Zebrasky	126.98	EMPLOYEE TRAVEL
05/01/2025	Baylin Galindo	6.30	EMPLOYEE TRAVEL
05/01/2025	Michael Gray	10.21	MISC OPERATING EXPENSES
05/01/2025	Amelia Holloway	59.15	EMPLOYEE TRAVEL
05/01/2025	Natalie Strand	43.47	EMPLOYEE TRAVEL
05/01/2025	Eric White	207.20	EMPLOYEE TRAVEL
05/01/2025	Jacob Wilson	75.04	EMPLOYEE TRAVEL
05/06/2025	Michelle Hafford	358.40	EMPLOYEE TRAVEL
05/06/2025	Ortis Prince	10.21	MISC OPERATING EXPENSES
05/06/2025	Jason Ventura	10.21	MISC OPERATING EXPENSES
05/13/2025	Kevin Agosto Fernandez	80.15	EMPLOYEE TRAVEL
05/13/2025	Jennifer Allen	129.36	EMPLOYEE TRAVEL
05/13/2025	Andy Figueredo	87.78	EMPLOYEE TRAVEL
05/13/2025	Andrew Filewood	123.06	EMPLOYEE TRAVEL
05/13/2025	Preston Franks	150.50	EMPLOYEE TRAVEL
05/13/2025	Arely Frias	199.92	EMPLOYEE TRAVEL
05/13/2025	Noemi Garcia	241.61	EMPLOYEE TRAVEL
05/13/2025	Cheryl Hodge	125.79	EMPLOYEE TRAVEL
05/13/2025	Zachary Huntsinger	108.36	EMPLOYEE TRAVEL
05/13/2025	Trey Lohr	132.65	EMPLOYEE TRAVEL
05/13/2025	Bria Love	26.60	EMPLOYEE TRAVEL
05/13/2025	Brittany Lulloff	253.61	EMPLOYEE TRAVEL
05/13/2025	Lisset Martinez	20.44	EMPLOYEE TRAVEL
05/13/2025	Jonathan Melchor	96.46	EMPLOYEE TRAVEL
05/13/2025	Sajit Nandan	219.52	EMPLOYEE TRAVEL
05/13/2025	Gloria Peralta	103.60	EMPLOYEE TRAVEL
05/13/2025	Scott Schneider	42.00	EMPLOYEE TRAVEL
05/13/2025	Brennan Spear	173.25	EMPLOYEE TRAVEL
05/13/2025	Morgan Stegall	11.76	EMPLOYEE TRAVEL
05/13/2025	Aaron Vaughn	82.39	EMPLOYEE TRAVEL
05/13/2025	TraLena Watson	26.60	EMPLOYEE TRAVEL
05/13/2025	Christopher Wimmersberg	306.60	EMPLOYEE TRAVEL
05/15/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
05/15/2025	Brittany Blake	101.01	EMPLOYEE TRAVEL
05/15/2025	Dorothy Blankenship	3.08	EMPLOYEE TRAVEL
05/15/2025	Anna Campbell	31.78	EMPLOYEE TRAVEL
05/15/2025	Brittany Carter	17.92	EMPLOYEE TRAVEL
05/15/2025	Blanca Gonzalez	34.58	EMPLOYEE TRAVEL
05/15/2025	Bryan Johnson	8.47	EMPLOYEE TRAVEL
05/15/2025	Angela Lawrence	56.84	EMPLOYEE TRAVEL
05/15/2025	Billy Linson	45.92	EMPLOYEE TRAVEL
05/15/2025	Eboni Nix	52.43	EMPLOYEE TRAVEL
05/15/2025	Ana Osornio	41.65	EMPLOYEE TRAVEL
05/15/2025	Debra Ruth	9.31	EMPLOYEE TRAVEL
05/15/2025	Emily Valdespino	18.76	EMPLOYEE TRAVEL
05/15/2025	Alicia Vandenbroek	200.97	EMPLOYEE TRAVEL
05/15/2025	Ashley Walker	35.21	EMPLOYEE TRAVEL

05/20/2025	Vera Bailey	51.10	EMPLOYEE TRAVEL
05/20/2025	Kevin Burgess	102.97	EMPLOYEE TRAVEL
05/20/2025	Jill Coker	88.90	EMPLOYEE TRAVEL
05/20/2025	Ginger Cole-Leffel	95.48	EMPLOYEE TRAVEL
05/20/2025	Vedrana Conan	67.06	EMPLOYEE TRAVEL
05/20/2025	Lillian Cothrin	292.18	EMPLOYEE TRAVEL
05/20/2025	Guadalupe Davila	7.28	EMPLOYEE TRAVEL
05/20/2025	Jordan Ferguson	23.80	EMPLOYEE TRAVEL
05/20/2025	James Green	289.24	EMPLOYEE TRAVEL
05/20/2025	Shawna Hanks	72.24	EMPLOYEE TRAVEL
05/20/2025	Alacia Harris	62.16	EMPLOYEE TRAVEL
05/20/2025	Lisa Harvey	63.77	EMPLOYEE TRAVEL
05/20/2025	Karen Hooper	48.04	EMPLOYEE TRAVEL
05/20/2025	Scott Kahl	22.40	EMPLOYEE TRAVEL
05/20/2025	Billy Linson	44.38	EMPLOYEE TRAVEL
05/20/2025	Tinickie Malone	79.03	EMPLOYEE TRAVEL
05/20/2025	Mary Morris	42.63	EMPLOYEE TRAVEL
05/20/2025	Eboni Nix	23.80	EMPLOYEE TRAVEL
05/20/2025	Fatima Perez	3.69	EMPLOYEE TRAVEL
05/20/2025	Lorena Perez Rodriguez	41.72	EMPLOYEE TRAVEL
05/20/2025	Sydni Perrin	64.40	EMPLOYEE TRAVEL
05/20/2025	Steven Pettes	126.42	EMPLOYEE TRAVEL
05/20/2025	Renee Pope	26.25	EMPLOYEE TRAVEL
05/20/2025	Karen Rodriguez	23.94	EMPLOYEE TRAVEL
05/20/2025	Gary Ross	153.23	EMPLOYEE TRAVEL
05/20/2025	Sherry Shaffer	24.64	EMPLOYEE TRAVEL
05/20/2025	Melanie Shelby	49.42	EMPLOYEE TRAVEL
05/20/2025	Marilu Silva	63.84	EMPLOYEE TRAVEL
05/20/2025	Stephen Simpson	36.26	EMPLOYEE TRAVEL
05/20/2025	Wendy Smith	74.06	EMPLOYEE TRAVEL
05/20/2025	Shay Stavenhagen	25.34	EMPLOYEE TRAVEL
05/20/2025	Jodecia Sweeting	128.94	EMPLOYEE TRAVEL
05/20/2025	Shawna Tabaks	46.57	EMPLOYEE TRAVEL
05/20/2025	Traci Thomas-Bragg	23.80	EMPLOYEE TRAVEL
05/20/2025	Kellye Vandergriff	21.28	EMPLOYEE TRAVEL
05/20/2025	Joshua Vaughn	23.24	EMPLOYEE TRAVEL
05/20/2025	Susana Vazquez	27.79	EMPLOYEE TRAVEL
05/20/2025	Zhongqi Wang	4.06	EMPLOYEE TRAVEL
05/20/2025	Sue Wilhide	34.02	EMPLOYEE TRAVEL
05/20/2025	Karen Zeske	128.17	EMPLOYEE TRAVEL
05/20/2025	Stephanie Bowsher	161.00	STUDENT TVL*NO AISD BUSES
05/22/2025	Ana De La Rosa	58.17	EMPLOYEE TRAVEL
05/22/2025	Andrew Filewood	161.63	EMPLOYEE TRAVEL
05/22/2025	Arely Frias	211.40	EMPLOYEE TRAVEL
05/22/2025	Angela McMillion	136.78	EMPLOYEE TRAVEL
05/22/2025	Annette Minnerly	53.34	EMPLOYEE TRAVEL
05/22/2025	Aaron Perales	208.46	EMPLOYEE TRAVEL
05/22/2025	Alicia Porter	18.13	EMPLOYEE TRAVEL
05/22/2025	Ana Ramirez	9.94	EMPLOYEE TRAVEL
05/22/2025	Aaron Resendez	120.75	EMPLOYEE TRAVEL
05/22/2025	Aida Riehle	113.61	EMPLOYEE TRAVEL
05/22/2025	Aquilla Smith	157.85	EMPLOYEE TRAVEL
05/22/2025	Amy Suttles	162.54	EMPLOYEE TRAVEL
05/22/2025	Anjanette Taylor	95.41	EMPLOYEE TRAVEL
05/22/2025	Aaron Vaughn	41.72	EMPLOYEE TRAVEL
05/22/2025	Alexander Weidemann	212.10	EMPLOYEE TRAVEL
05/27/2025	Kevin Agosto Fernandez	155.96	EMPLOYEE TRAVEL
05/27/2025	Julia Alkire	3.85	EMPLOYEE TRAVEL
05/27/2025	Rudy Alvarado	127.61	EMPLOYEE TRAVEL
05/27/2025	Susan Anderson	2.80	EMPLOYEE TRAVEL
05/27/2025	Stephanie Arceneaux	87.78	EMPLOYEE TRAVEL
05/27/2025	Ronda August	149.31	EMPLOYEE TRAVEL
05/27/2025	Lorena Ballou	14.70	EMPLOYEE TRAVEL

05/27/2025	Shaun Bass	68.95	EMPLOYEE TRAVEL
05/27/2025	Briana Bianco	4.76	EMPLOYEE TRAVEL
05/27/2025	Kelli Billups	184.66	EMPLOYEE TRAVEL
05/27/2025	Deborah Blackner	92.40	EMPLOYEE TRAVEL
05/27/2025	Priscilla Blanton	68.04	EMPLOYEE TRAVEL
05/27/2025	Chasidie Brown	11.06	EMPLOYEE TRAVEL
05/27/2025	Christopher Burke	151.76	EMPLOYEE TRAVEL
05/27/2025	Jeffrey Burnham	75.46	EMPLOYEE TRAVEL
05/27/2025	Rebecca Burton	59.01	EMPLOYEE TRAVEL
05/27/2025	Lesley Cano	121.24	EMPLOYEE TRAVEL
05/27/2025	Mariela Castro-Gomez	31.36	EMPLOYEE TRAVEL
05/27/2025	Elia Chavez	81.69	EMPLOYEE TRAVEL
05/27/2025	Shandaniecia Childress	87.08	EMPLOYEE TRAVEL
05/27/2025	Victoria Clarke	88.20	EMPLOYEE TRAVEL
05/27/2025	Jennifer Collins	109.27	EMPLOYEE TRAVEL
05/27/2025	Tammy Contreras	40.95	EMPLOYEE TRAVEL
05/27/2025	Jeffrey Cowman	49.42	EMPLOYEE TRAVEL
05/27/2025	Stacey Crawford	26.95	EMPLOYEE TRAVEL
05/27/2025	Minh Cu	69.44	EMPLOYEE TRAVEL
05/27/2025	Shahveer Dhalla	154.98	EMPLOYEE TRAVEL
05/27/2025	Stephen Dillard	59.36	EMPLOYEE TRAVEL
05/27/2025	Brooke Dolberry	135.24	EMPLOYEE TRAVEL
05/27/2025	Mayra Dominguez Perez	25.97	EMPLOYEE TRAVEL
05/27/2025	Tracy Draper Lloyd	113.89	EMPLOYEE TRAVEL
05/27/2025	Jon Drury	46.83	EMPLOYEE TRAVEL
05/27/2025	Tammy Edwards	61.11	EMPLOYEE TRAVEL
05/27/2025	Carmen Feliciano	24.57	EMPLOYEE TRAVEL
05/27/2025	Mary Findley	25.62	EMPLOYEE TRAVEL
05/27/2025	Clara Flores	24.01	EMPLOYEE TRAVEL
05/27/2025	Crystal Flores	57.40	EMPLOYEE TRAVEL
05/27/2025	Barry Fox	34.65	EMPLOYEE TRAVEL
05/27/2025	Preston Franks	56.98	EMPLOYEE TRAVEL
05/27/2025	Mica Gaddis	54.25	EMPLOYEE TRAVEL
05/27/2025	Marisol Garcia	41.02	EMPLOYEE TRAVEL
05/27/2025	Noemi Garcia	161.27	EMPLOYEE TRAVEL
05/27/2025	Tamra Garcia	9.52	EMPLOYEE TRAVEL
05/27/2025	Sherrill Giddens	67.97	EMPLOYEE TRAVEL
05/27/2025	LaToya Gillam	29.68	EMPLOYEE TRAVEL
05/27/2025	Sarah Gray	41.86	EMPLOYEE TRAVEL
05/27/2025	Brittany Gregory	88.27	EMPLOYEE TRAVEL
05/27/2025	Li Han	7.35	EMPLOYEE TRAVEL
05/27/2025	Maribel Harbrink	116.55	EMPLOYEE TRAVEL
05/27/2025	Rachel Hardaway	153.72	EMPLOYEE TRAVEL
05/27/2025	Earl Harris	42.56	EMPLOYEE TRAVEL
05/27/2025	Wendy Harvey	112.07	EMPLOYEE TRAVEL
05/27/2025	Stephen Hayes	12.60	EMPLOYEE TRAVEL
05/27/2025	Ronnie Haynes	153.23	EMPLOYEE TRAVEL
05/27/2025	Lola Hernandez	48.51	EMPLOYEE TRAVEL
05/27/2025	Sarah Heroman	53.06	EMPLOYEE TRAVEL
05/27/2025	Petra Herrera	30.87	EMPLOYEE TRAVEL
05/27/2025	Michael Hill	89.60	EMPLOYEE TRAVEL
05/27/2025	Tiahsha Hill	21.77	EMPLOYEE TRAVEL
05/27/2025	Sandra Hitt	144.34	EMPLOYEE TRAVEL
05/27/2025	Randi Hodak McEwen	70.07	EMPLOYEE TRAVEL
05/27/2025	Jim Holland	17.71	EMPLOYEE TRAVEL
05/27/2025	Sabrina Hughes	33.39	EMPLOYEE TRAVEL
05/27/2025	Zachary Huntsinger	74.13	EMPLOYEE TRAVEL
05/27/2025	Jerome Jackson	155.89	EMPLOYEE TRAVEL
05/27/2025	John Jackson	152.18	EMPLOYEE TRAVEL
05/27/2025	Theodore Jarchow	202.58	EMPLOYEE TRAVEL
05/27/2025	Billy Jenkins	71.19	EMPLOYEE TRAVEL
05/27/2025	Matthew Kahlig	45.22	EMPLOYEE TRAVEL
05/27/2025	Dena Kimbrell	92.33	EMPLOYEE TRAVEL

05/27/2025	Tania Kimbrough	63.63	EMPLOYEE TRAVEL
05/27/2025	Michelle Kirbie	364.70	EMPLOYEE TRAVEL
05/27/2025	Kasandra Kolanek	18.20	EMPLOYEE TRAVEL
05/27/2025	Todd Lane	225.33	EMPLOYEE TRAVEL
05/27/2025	Crystal Lee	16.66	EMPLOYEE TRAVEL
05/27/2025	Penny Little	24.85	EMPLOYEE TRAVEL
05/27/2025	Misty Loya	77.00	EMPLOYEE TRAVEL
05/27/2025	Brittany Lulloff	280.84	EMPLOYEE TRAVEL
05/27/2025	Gretchen Maddox	48.93	EMPLOYEE TRAVEL
05/27/2025	Sara Mahoney	35.07	EMPLOYEE TRAVEL
05/27/2025	Pamela Mann	117.18	EMPLOYEE TRAVEL
05/27/2025	Janet Martin	71.82	EMPLOYEE TRAVEL
05/27/2025	Emily McCray	23.80	EMPLOYEE TRAVEL
05/27/2025	Myra McGlothen-Sutton	91.56	EMPLOYEE TRAVEL
05/27/2025	Julie McGuire	60.97	EMPLOYEE TRAVEL
05/27/2025	Kevin McKinney	120.54	EMPLOYEE TRAVEL
05/27/2025	Jane Meeks	49.21	EMPLOYEE TRAVEL
05/27/2025	Maria Mercado	14.28	EMPLOYEE TRAVEL
05/27/2025	Annette Minnerly	29.40	EMPLOYEE TRAVEL
05/27/2025	Lana Montoya	70.00	EMPLOYEE TRAVEL
05/27/2025	Claudia Moya	93.73	EMPLOYEE TRAVEL
05/27/2025	Sajit Nandanan	337.19	EMPLOYEE TRAVEL
05/27/2025	Matthew Navy	191.38	EMPLOYEE TRAVEL
05/27/2025	Heidi Newcomb	94.64	EMPLOYEE TRAVEL
05/27/2025	Michele Newton	7.14	EMPLOYEE TRAVEL
05/27/2025	Sheba Norman	11.76	EMPLOYEE TRAVEL
05/27/2025	Erika Olmos Walker	123.20	EMPLOYEE TRAVEL
05/27/2025	Flor Orona	41.02	EMPLOYEE TRAVEL
05/27/2025	Walter Ortega	239.82	EMPLOYEE TRAVEL
05/27/2025	Jennifer Parkhurst	52.78	EMPLOYEE TRAVEL
05/27/2025	Susan Patterson	206.29	EMPLOYEE TRAVEL
05/27/2025	Gloria Peralta	163.10	EMPLOYEE TRAVEL
05/27/2025	Kenneth Pinkerton	28.28	EMPLOYEE TRAVEL
05/27/2025	Janis Planche	70.14	EMPLOYEE TRAVEL
05/27/2025	Ryan Porter	155.33	EMPLOYEE TRAVEL
05/27/2025	Mary Quinones	83.93	EMPLOYEE TRAVEL
05/27/2025	Diana Quintanilla	84.14	EMPLOYEE TRAVEL
05/27/2025	Mayra Ramirez	31.49	EMPLOYEE TRAVEL
05/27/2025	Laura Ramos	38.71	EMPLOYEE TRAVEL
05/27/2025	Cheryl Randle	104.23	EMPLOYEE TRAVEL
05/27/2025	Taliesha Reliford	101.92	EMPLOYEE TRAVEL
05/27/2025	Laura Rhodes	67.20	EMPLOYEE TRAVEL
05/27/2025	Judy Ruiz	21.21	EMPLOYEE TRAVEL
05/27/2025	Shelby Sanders	65.31	EMPLOYEE TRAVEL
05/27/2025	Diana Schermerhorn-Gonzalez	58.94	EMPLOYEE TRAVEL
05/27/2025	Twila Scott	72.38	EMPLOYEE TRAVEL
05/27/2025	Felicia Scruggs	54.32	EMPLOYEE TRAVEL
05/27/2025	Spenser Segovia	100.73	EMPLOYEE TRAVEL
05/27/2025	Robert Sessions	154.14	EMPLOYEE TRAVEL
05/27/2025	Charles Smith	95.20	EMPLOYEE TRAVEL
05/27/2025	Matthew Smith	236.88	EMPLOYEE TRAVEL
05/27/2025	Maria Soto	4.76	EMPLOYEE TRAVEL
05/27/2025	Brandie Sparks	131.11	EMPLOYEE TRAVEL
05/27/2025	Suzanne Stevenson	67.20	EMPLOYEE TRAVEL
05/27/2025	Shane Strawderman	103.25	EMPLOYEE TRAVEL
05/27/2025	Kari Summers	67.76	EMPLOYEE TRAVEL
05/27/2025	Derrick Talton	29.40	EMPLOYEE TRAVEL
05/27/2025	Patricia Tapia	80.08	EMPLOYEE TRAVEL
05/27/2025	Diana Tepedino	3.36	EMPLOYEE TRAVEL
05/27/2025	Deann Thompson	76.51	EMPLOYEE TRAVEL
05/27/2025	Timothy Thompson	77.63	EMPLOYEE TRAVEL
05/27/2025	Sunita Toper	126.21	EMPLOYEE TRAVEL
05/27/2025	Nhung Tran	41.72	EMPLOYEE TRAVEL

05/27/2025	Stephanie Travioli	33.60	EMPLOYEE TRAVEL
05/27/2025	Yvette Turner	43.82	EMPLOYEE TRAVEL
05/27/2025	Vanessa Valadez	188.23	EMPLOYEE TRAVEL
05/27/2025	David Walker	44.45	EMPLOYEE TRAVEL
05/27/2025	Eniko Walter-Howard	100.66	EMPLOYEE TRAVEL
05/27/2025	Emily Ware	133.63	EMPLOYEE TRAVEL
05/27/2025	Michelle Webb	146.86	EMPLOYEE TRAVEL
05/27/2025	Linda Westmoreland	230.37	EMPLOYEE TRAVEL
05/27/2025	Kelly Whitehead	26.60	EMPLOYEE TRAVEL
05/27/2025	Isabelle Williams	14.28	EMPLOYEE TRAVEL
05/27/2025	Holly Willis	35.98	EMPLOYEE TRAVEL
05/27/2025	Ilona Wills	41.65	EMPLOYEE TRAVEL
05/27/2025	Christopher Wimmersberg	404.46	EMPLOYEE TRAVEL
06/03/2025	Morgan Alexander	148.47	EMPLOYEE TRAVEL
06/03/2025	Jennifer Allen	209.65	EMPLOYEE TRAVEL
06/03/2025	Shanna Allen	152.25	EMPLOYEE TRAVEL
06/03/2025	Karem Andrade-Dominguez	18.41	EMPLOYEE TRAVEL
06/03/2025	Nedal Ataya	9.73	EMPLOYEE TRAVEL
06/03/2025	Nadia Azari	142.41	EMPLOYEE TRAVEL
06/03/2025	Olga Balderas Limon	14.20	EMPLOYEE TRAVEL
06/03/2025	Briseida Bartholomew	100.45	EMPLOYEE TRAVEL
06/03/2025	Amanda Behn	69.72	EMPLOYEE TRAVEL
06/03/2025	Amber Bellew	81.76	EMPLOYEE TRAVEL
06/03/2025	Isaiah Benjamin	124.25	EMPLOYEE TRAVEL
06/03/2025	Amanda Boyd	161.07	EMPLOYEE TRAVEL
06/03/2025	Cynthia Brown	23.52	EMPLOYEE TRAVEL
06/03/2025	Telisa Brown	114.03	EMPLOYEE TRAVEL
06/03/2025	Christi Buell	14.28	EMPLOYEE TRAVEL
06/03/2025	Dawn Buhrkuhl	77.39	EMPLOYEE TRAVEL
06/03/2025	Patricia Bustamante	51.31	EMPLOYEE TRAVEL
06/03/2025	Dora Camarillo Pelaez	107.10	EMPLOYEE TRAVEL
06/03/2025	Micaela Canas	6.37	EMPLOYEE TRAVEL
06/03/2025	Francisco Cruz	5.67	EMPLOYEE TRAVEL
06/03/2025	Karina Cruz	89.11	EMPLOYEE TRAVEL
06/03/2025	TreiVontai Doggett	27.44	EMPLOYEE TRAVEL
06/03/2025	Kimberly Domke	38.01	EMPLOYEE TRAVEL
06/03/2025	Brittany Dowell	152.67	EMPLOYEE TRAVEL
06/03/2025	Jennifer Dyer	126.35	EMPLOYEE TRAVEL
06/03/2025	Nicole Fawcett	61.95	EMPLOYEE TRAVEL
06/03/2025	Sarah Fitzer	77.70	EMPLOYEE TRAVEL
06/03/2025	James Foster	252.77	EMPLOYEE TRAVEL
06/03/2025	Kenneth Foster	152.81	EMPLOYEE TRAVEL
06/03/2025	Philip Friend	75.60	EMPLOYEE TRAVEL
06/03/2025	Joanna Fye	27.86	EMPLOYEE TRAVEL
06/03/2025	Claudia Gallegos	11.46	EMPLOYEE TRAVEL
06/03/2025	Larry Gibson	144.06	EMPLOYEE TRAVEL
06/03/2025	Gina Glidewell	89.95	EMPLOYEE TRAVEL
06/03/2025	Claudia Gonzalez	106.96	EMPLOYEE TRAVEL
06/03/2025	Sherry Hall	100.38	EMPLOYEE TRAVEL
06/03/2025	Lillyvette Hamner	157.64	EMPLOYEE TRAVEL
06/03/2025	Delisse Hardy	94.57	EMPLOYEE TRAVEL
06/03/2025	Laura Hein	57.19	EMPLOYEE TRAVEL
06/03/2025	Michael Hernandez	141.68	EMPLOYEE TRAVEL
06/03/2025	Carolyn Hinytzke	152.81	EMPLOYEE TRAVEL
06/03/2025	Cheryl Hodge	168.42	EMPLOYEE TRAVEL
06/03/2025	Brandy Hodges	273.21	EMPLOYEE TRAVEL
06/03/2025	Meggan Horne	95.13	EMPLOYEE TRAVEL
06/03/2025	Lisa Hurley	130.69	EMPLOYEE TRAVEL
06/03/2025	Melindaaprell Johnson	35.42	EMPLOYEE TRAVEL
06/03/2025	Cynthia Jones	91.14	EMPLOYEE TRAVEL
06/03/2025	Lisa Jones	149.45	EMPLOYEE TRAVEL
06/03/2025	Zachary Jones	91.98	EMPLOYEE TRAVEL
06/03/2025	Natalie Lopez	17.01	EMPLOYEE TRAVEL

06/03/2025	Kevin Macklin	50.75	EMPLOYEE TRAVEL
06/03/2025	Ricardo Marquez	26.32	EMPLOYEE TRAVEL
06/03/2025	Lisset Martinez	32.27	EMPLOYEE TRAVEL
06/03/2025	Sally McCulloch	158.34	EMPLOYEE TRAVEL
06/03/2025	Karla Mingo	71.47	EMPLOYEE TRAVEL
06/03/2025	Joy Morgan	20.65	EMPLOYEE TRAVEL
06/03/2025	Lori Mosley	73.22	EMPLOYEE TRAVEL
06/03/2025	Michael Mrugala	50.47	EMPLOYEE TRAVEL
06/03/2025	Whitney Murray	104.16	EMPLOYEE TRAVEL
06/03/2025	Kendall Najvar	51.52	EMPLOYEE TRAVEL
06/03/2025	Chablif Nichols	18.69	EMPLOYEE TRAVEL
06/03/2025	Jackeline Orsini	95.69	EMPLOYEE TRAVEL
06/03/2025	Jangmi Paek	4.90	EMPLOYEE TRAVEL
06/03/2025	Gabriel Paredes	91.98	EMPLOYEE TRAVEL
06/03/2025	Kelly Rayburn	22.75	EMPLOYEE TRAVEL
06/03/2025	Gynette Rodriguez	68.39	EMPLOYEE TRAVEL
06/03/2025	Carole Rule Gannaway	85.75	EMPLOYEE TRAVEL
06/03/2025	Scott Schneider	49.00	EMPLOYEE TRAVEL
06/03/2025	Jennifer Stein	99.40	EMPLOYEE TRAVEL
06/03/2025	Deborah Sterba	38.43	EMPLOYEE TRAVEL
06/03/2025	Kashaina Sudduth	17.15	EMPLOYEE TRAVEL
06/03/2025	Audrey Talab	71.54	EMPLOYEE TRAVEL
06/03/2025	Tammy Thain	8.61	EMPLOYEE TRAVEL
06/03/2025	Jennifer Torres	86.66	EMPLOYEE TRAVEL
06/03/2025	Sarahi Vera	6.30	EMPLOYEE TRAVEL
06/03/2025	Diana Weinberg	76.93	EMPLOYEE TRAVEL
06/03/2025	Jennifer Wells	104.02	EMPLOYEE TRAVEL
06/03/2025	Peter Weydeck	113.40	EMPLOYEE TRAVEL
06/03/2025	Jerod Zahn	69.16	EMPLOYEE TRAVEL
06/03/2025	Maria Zarate	172.76	EMPLOYEE TRAVEL
06/03/2025	Mark Zebrasky	64.61	EMPLOYEE TRAVEL
06/05/2025	Devin Glasco	185.00	EMPLOYEE TRAVEL
06/10/2025	Sherri Bielefeld	51.38	EMPLOYEE TRAVEL
06/10/2025	Matthew Bostick	81.06	EMPLOYEE TRAVEL
06/10/2025	Kelly Brown	130.48	EMPLOYEE TRAVEL
06/10/2025	Susie Feshold	154.14	EMPLOYEE TRAVEL
06/10/2025	Gretchen Foster	207.76	EMPLOYEE TRAVEL
06/10/2025	Laura Garrett	78.05	EMPLOYEE TRAVEL
06/10/2025	Kim Greenberg	62.86	EMPLOYEE TRAVEL
06/10/2025	Erika Jamison	49.98	EMPLOYEE TRAVEL
06/10/2025	Jorge Justiniano	57.40	EMPLOYEE TRAVEL
06/10/2025	Debra Lantz	91.98	EMPLOYEE TRAVEL
06/10/2025	Stephanie Lee	207.06	EMPLOYEE TRAVEL
06/10/2025	Misty Loya	130.55	EMPLOYEE TRAVEL
06/10/2025	Sharon Lyman	80.36	EMPLOYEE TRAVEL
06/10/2025	Jamie MacDougall	28.56	EMPLOYEE TRAVEL
06/10/2025	Karen McCarthy	77.70	EMPLOYEE TRAVEL
06/10/2025	Candice Moore	32.76	EMPLOYEE TRAVEL
06/10/2025	Claudia Morales Herrera	74.20	EMPLOYEE TRAVEL
06/10/2025	Shelly Osten	196.42	EMPLOYEE TRAVEL
06/10/2025	Kristi Otto	70.35	EMPLOYEE TRAVEL
06/10/2025	Alyssa Padilla-Phillips	179.84	EMPLOYEE TRAVEL
06/10/2025	Corey Robinson	211.12	EMPLOYEE TRAVEL
06/10/2025	Migdalia Schargel	57.12	EMPLOYEE TRAVEL
06/10/2025	Darla Sloan	21.00	EMPLOYEE TRAVEL
06/10/2025	Salvador Soria	238.28	EMPLOYEE TRAVEL
06/10/2025	Pamela Spencer	109.55	EMPLOYEE TRAVEL
06/10/2025	Shawna Tabaks	103.52	EMPLOYEE TRAVEL
06/10/2025	Grayson Toperzer	118.37	EMPLOYEE TRAVEL
06/10/2025	Lori Walsh	199.36	EMPLOYEE TRAVEL
06/10/2025	Eric White	63.00	EMPLOYEE TRAVEL
06/17/2025	Vanessa Carachure-Aguirre	118.87	MISC OPERATING EXPENSES
06/17/2025	Felicia Custis	118.87	MISC OPERATING EXPENSES

06/17/2025	Sharolyn Ervin	118.87	MISC OPERATING EXPENSES
06/24/2025	Logan Austin	95.48	EMPLOYEE TRAVEL
06/24/2025	Catherine Baker	14.70	EMPLOYEE TRAVEL
06/24/2025	Amanda Behn	106.40	EMPLOYEE TRAVEL
06/24/2025	Isaiah Benjamin	94.64	EMPLOYEE TRAVEL
06/24/2025	Anabel Bernal	34.30	EMPLOYEE TRAVEL
06/24/2025	Deborah Blackner	106.89	EMPLOYEE TRAVEL
06/24/2025	Brittany Blake	60.97	EMPLOYEE TRAVEL
06/24/2025	Heather Blanco	19.60	EMPLOYEE TRAVEL
06/24/2025	Christi Buell	27.02	EMPLOYEE TRAVEL
06/24/2025	Jeffrey Burnham	123.48	EMPLOYEE TRAVEL
06/24/2025	Anna Campbell	88.97	EMPLOYEE TRAVEL
06/24/2025	Tyiree Chamberlain	193.62	EMPLOYEE TRAVEL
06/24/2025	Terri Chapa	110.25	EMPLOYEE TRAVEL
06/24/2025	Elia Chavez	79.87	EMPLOYEE TRAVEL
06/24/2025	Candelaria Diaz	4.42	EMPLOYEE TRAVEL
06/24/2025	Brooke Dolberry	99.96	EMPLOYEE TRAVEL
06/24/2025	Brittany Dowell	15.26	EMPLOYEE TRAVEL
06/24/2025	Carla Egyed	85.54	EMPLOYEE TRAVEL
06/24/2025	Clara Flores	55.65	EMPLOYEE TRAVEL
06/24/2025	Shaneiava Fluellen	49.63	EMPLOYEE TRAVEL
06/24/2025	Eva Fraire	19.25	EMPLOYEE TRAVEL
06/24/2025	Elisa Garcia	54.53	EMPLOYEE TRAVEL
06/24/2025	Blanca Garza	44.66	EMPLOYEE TRAVEL
06/24/2025	Blanca Gonzalez	30.03	EMPLOYEE TRAVEL
06/24/2025	Claudia Gonzalez	90.72	EMPLOYEE TRAVEL
06/24/2025	Brittany Gregory	66.15	EMPLOYEE TRAVEL
06/24/2025	Amy Gresham	39.20	EMPLOYEE TRAVEL
06/24/2025	Karin Haesemeyer	92.12	EMPLOYEE TRAVEL
06/24/2025	Wendy Harvey	45.50	EMPLOYEE TRAVEL
06/24/2025	David Herbst	24.85	EMPLOYEE TRAVEL
06/24/2025	Blanca Hernandez	364.42	EMPLOYEE TRAVEL
06/24/2025	Elizabeth Higgens	76.44	EMPLOYEE TRAVEL
06/24/2025	Carolyn Hinytzke	163.66	EMPLOYEE TRAVEL
06/24/2025	Amelia Holloway	29.47	EMPLOYEE TRAVEL
06/24/2025	William Horn	620.20	EMPLOYEE TRAVEL
06/24/2025	Tamara Johnson	55.72	EMPLOYEE TRAVEL
06/24/2025	Cynthia Jones	130.62	EMPLOYEE TRAVEL
06/24/2025	Manjit Kaur	32.90	EMPLOYEE TRAVEL
06/24/2025	Angela Lawrence	39.55	EMPLOYEE TRAVEL
06/24/2025	Loretta Lorincz	147.59	EMPLOYEE TRAVEL
06/24/2025	Tinickie Malone	55.44	EMPLOYEE TRAVEL
06/24/2025	Janet Martin	89.32	EMPLOYEE TRAVEL
06/24/2025	Myra McGlothen-Sutton	126.91	EMPLOYEE TRAVEL
06/24/2025	Angela McMillion	122.78	EMPLOYEE TRAVEL
06/24/2025	Adriana Medina-Rivera	266.35	EMPLOYEE TRAVEL
06/24/2025	Heather Merritt	105.21	EMPLOYEE TRAVEL
06/24/2025	Jamie Miller	192.15	EMPLOYEE TRAVEL
06/24/2025	Annette Minnerly	79.45	EMPLOYEE TRAVEL
06/24/2025	Giselle Morales	24.15	EMPLOYEE TRAVEL
06/24/2025	Claudia Morales Herrera	39.90	EMPLOYEE TRAVEL
06/24/2025	Michael Mrugala	28.42	EMPLOYEE TRAVEL
06/24/2025	Whitney Murray	426.56	EMPLOYEE TRAVEL
06/24/2025	Chablif Nichols	15.54	EMPLOYEE TRAVEL
06/24/2025	Austin Nuce	129.78	EMPLOYEE TRAVEL
06/24/2025	Claudia Orta Martinez	71.68	EMPLOYEE TRAVEL
06/24/2025	Angelica Ortega Jimenez	57.75	EMPLOYEE TRAVEL
06/24/2025	Ana Osornio	36.61	EMPLOYEE TRAVEL
06/24/2025	Brionna Pease	98.98	EMPLOYEE TRAVEL
06/24/2025	Lorena Perez Rodriguez	17.92	EMPLOYEE TRAVEL
06/24/2025	Sydni Perrin	12.88	EMPLOYEE TRAVEL
06/24/2025	LaToya Pierre	99.61	EMPLOYEE TRAVEL
06/24/2025	Alicia Porter	50.12	EMPLOYEE TRAVEL

06/24/2025	Amber Price	32.27	EMPLOYEE TRAVEL
06/24/2025	Cheryl Randle	73.50	EMPLOYEE TRAVEL
06/24/2025	Lexayra Robles	21.00	EMPLOYEE TRAVEL
06/24/2025	Mary Roddy	97.58	EMPLOYEE TRAVEL
06/24/2025	Gary Rodriguez	129.64	EMPLOYEE TRAVEL
06/24/2025	Carole Rule Gannaway	76.02	EMPLOYEE TRAVEL
06/24/2025	Debra Ruth	7.70	EMPLOYEE TRAVEL
06/24/2025	Chris Salaam	47.88	EMPLOYEE TRAVEL
06/24/2025	Felicia Scruggs	94.22	EMPLOYEE TRAVEL
06/24/2025	Donald Sibley	267.05	EMPLOYEE TRAVEL
06/24/2025	Jada Singleton	63.77	EMPLOYEE TRAVEL
06/24/2025	Darla Sloan	9.80	EMPLOYEE TRAVEL
06/24/2025	Aquilla Smith	121.27	EMPLOYEE TRAVEL
06/24/2025	Kai Smith	154.77	EMPLOYEE TRAVEL
06/24/2025	Chanel Sneed	333.34	EMPLOYEE TRAVEL
06/24/2025	Brandie Sparks	108.29	EMPLOYEE TRAVEL
06/24/2025	Brennan Spear	234.15	EMPLOYEE TRAVEL
06/24/2025	Suzanne Stevenson	46.34	EMPLOYEE TRAVEL
06/24/2025	Natalie Strand	39.27	EMPLOYEE TRAVEL
06/24/2025	Catherine Strawn	124.39	EMPLOYEE TRAVEL
06/24/2025	Kari Summers	95.48	EMPLOYEE TRAVEL
06/24/2025	Amy Suttles	200.27	EMPLOYEE TRAVEL
06/24/2025	Audrey Talab	82.67	EMPLOYEE TRAVEL
06/24/2025	Anjanette Taylor	89.81	EMPLOYEE TRAVEL
06/24/2025	Grayson Toperzer	162.05	EMPLOYEE TRAVEL
06/24/2025	Marcella Torres	33.60	EMPLOYEE TRAVEL
06/24/2025	Vanessa Valadez	26.25	EMPLOYEE TRAVEL
06/24/2025	Alicia Vandebroek	91.21	EMPLOYEE TRAVEL
06/24/2025	Lydia Vasquez	38.71	EMPLOYEE TRAVEL
06/24/2025	Ashley Walker	51.38	EMPLOYEE TRAVEL
06/24/2025	David Walker	49.07	EMPLOYEE TRAVEL
06/24/2025	Eniko Walter-Howard	110.11	EMPLOYEE TRAVEL
06/24/2025	Alexander Weidemann	143.29	EMPLOYEE TRAVEL
06/24/2025	Diana Weinberg	56.00	EMPLOYEE TRAVEL
06/24/2025	Eric White	81.20	EMPLOYEE TRAVEL
06/24/2025	Anisha Whitt	105.14	EMPLOYEE TRAVEL
06/24/2025	Jacob Wilson	84.42	EMPLOYEE TRAVEL
06/24/2025	Charity Woods	52.36	EMPLOYEE TRAVEL
06/26/2025	Rachel Higbee	950.00	SALARIES-TEACH & OTH PROF
06/26/2025	Sheena Joslyn	21.98	EMPLOYEE TRAVEL
06/26/2025	Gilbert Ochoa	32.97	EMPLOYEE TRAVEL
07/01/2024	Texas Womans University Office Of The Bursar	33,334.86	STAFF TUIT/ FEES-COLLEGES
07/01/2024	Grainger Industrial Supply	1,729.03	GENERAL SUPPLIES
		895.54	M & O SUPPLIES
07/01/2024	Texas Classroom Teachers Association	339.12	UNITED FUND
07/01/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
07/01/2024	Apex Supply Company	388.41	M & O SUPPLIES
07/01/2024	Award Center	3,800.00	GENERAL INVENTORY
07/01/2024	Kroger	988.08	GENERAL SUPPLIES
		2,255.78	MISC OPERATING EXPENSES
07/01/2024	Pitney Bowes	1,432.62	RENTALS & OPERATING LEASE
07/01/2024	Pitney Bowes	489.98	GENERAL SUPPLIES
07/01/2024	United Educators Association	39,900.60	UNITED FUND
07/01/2024	Texas United School Employees Local 100	14.99	UNITED FUND
07/01/2024	Elliott Electric Supply	2,750.52	M & O SUPPLIES
07/01/2024	Masters Distribution Systems	2,569.47	FOOD
07/01/2024	Arlington Education Foundation	337.00	AISD EDUCATION FOUNDATION
07/01/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
07/01/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/01/2024	Region Xi Teacher Preparation Program	475.00	INVOICES RECEIVABLE
07/01/2024	Govconnection Incorporated	3,882.50	GENERAL SUPPLIES
07/01/2024	Lockstep Technology Group	125.00	CONTRACTED MAINT & REPAIR
		2,180.00	GENERAL SUPPLIES

07/01/2024	Napa Auto Truck Parts	1,345.48	M & O SUPPLIES
07/01/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
07/01/2024	City Of Grand Prairie Water Utilities	2,824.66	WATER
07/01/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
07/01/2024	Zimmerer Kubota Incorporated	87,161.05	FURN & EQUIP > \$5,000
		11,652.82	M & O SUPPLIES
		2,000.00	MISC PURCH & CONTR SERV
07/01/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
07/01/2024	Association Of Texas Professional Educators State	5,399.56	UNITED FUND
07/01/2024	Bimbo Bakeries USA Inc	8,067.41	FOOD
07/01/2024	Education Career Alternatives Program	2,250.00	INVOICES RECEIVABLE
07/01/2024	Walt Freiling	405.00	MISC OPERATING EXPENSES
07/01/2024	Mississippi Department of Human Services	150.00	UNITED FUND
07/01/2024	Automatic Sprinkler of Texas Incorporated	2,569.32	CONTRACTED MAINT & REPAIR
07/01/2024	A Turtle Loves Me	5,441.50	NON-FOOD REQUISITIONS
07/01/2024	Texas Interpreting Services, LLC	521.00	MISC PURCH & CONTR SERV
07/01/2024	One Source Staffing Corporation	684.16	MISC PURCH & CONTR SERV
07/01/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
07/01/2024	Accelerate Learning Inc.	316,290.75	TEXTBOOKS
07/01/2024	Chin Henry	225.00	MISC PURCH & CONTR SERV
07/01/2024	Jason Roberts	450.00	MISC PURCH & CONTR SERV
07/01/2024	Lowe's Home Centers, LLC	451.38	M & O SUPPLIES
07/01/2024	Glenn Engineering Corp.	9,500.00	BLDG PURCH,CONSTR,IMPROVE
07/01/2024	Sysco North Texas	9,870.50	GENERAL INVENTORY
07/01/2024	On The Border Mexican Grill and Cantina	1,028.14	GENERAL SUPPLIES
07/01/2024	XL Parts LLC	108.04	GENERAL INVENTORY
		244.29	M & O SUPPLIES
07/01/2024	Tangible Play Inc	245.00	GENERAL SUPPLIES
07/01/2024	Clever Items LLC	3,793.52	GENERAL SUPPLIES
07/01/2024	Perkins+Will, Inc.	237,049.36	BLDG PURCH,CONSTR,IMPROVE
07/01/2024	Drew Consulting Services Incorporated	1,500.00	OTH PROFESSIONAL SERVICES
07/01/2024	Hillcrest Cleaners	273.00	GENERAL SUPPLIES
		126.00	MISC PURCH & CONTR SERV
07/01/2024	AT&T	1,669.64	WATER
07/01/2024	AT&T	3,688.39	WATER
07/01/2024	Wright Express FSC	29,253.66	ACCOUNTS PAYABLE-ACCRUALS
07/01/2024	Smith Sam M.	225.00	MISC PURCH & CONTR SERV
07/01/2024	Got You Covered Work Wear & Uniforms	2,604.51	M & O SUPPLIES
07/01/2024	Haas Tech Inc. dba Advanced Starter Service	2,114.43	M & O SUPPLIES
07/01/2024	Your Tees LLC	260.00	MISC OPERATING EXPENSES
07/01/2024	Transworld Systems, Inc	558.02	UNITED FUND
07/01/2024	GlobaLingo Education Consulting, LLC	18,525.00	MISC PURCH & CONTR SERV
07/01/2024	Tiffany Hearsley	175.00	MISC PURCH & CONTR SERV
07/01/2024	CEC Facilities Group	138,822.00	CONTRACTED MAINT & REPAIR
07/01/2024	Ataram	2,878.20	GENERAL INVENTORY
07/01/2024	AIRGAS INC	2,366.24	GENERAL SUPPLIES
07/01/2024	McClatchy Shared Services LLC	1,400.00	Statutorily Required Public Notices
07/01/2024	Plano Office Supply Co	463.84	GENERAL SUPPLIES
07/01/2024	AGParts Worldwide Incorporated	4,209.10	GENERAL SUPPLIES
07/01/2024	Godwin Chaz	385.00	MISC PURCH & CONTR SERV
07/01/2024	Aerowave Technologies LLC	4,306.00	CONTRACTED MAINT & REPAIR
		13,215.20	M & O SUPPLIES
07/01/2024	H and H Concrete on Demand, Inc	1,081.50	M & O SUPPLIES
07/01/2024	Mike Lehman	405.00	MISC OPERATING EXPENSES
07/01/2024	Associated Collegiate Press; Quill & Scroll	87.00	GENERAL SUPPLIES
07/01/2024	RWC GROUP	774.78	GENERAL INVENTORY
07/01/2024	HVAC RNTL, LLC	70,900.00	RENTALS & OPERATING LEASE
07/01/2024	PREFERRED MECHANICAL GROUP LLC	430.00	CONTRACTED MAINT & REPAIR
07/01/2024	FCC Environmental Services Texas, LLC	10,345.50	CONTRACTED MAINT & REPAIR
07/01/2024	TJ'S Professional Painting & Construction LLC	267,044.99	CONTRACTED MAINT & REPAIR
07/01/2024	Kelly Spicers Inc.	46,418.40	GENERAL INVENTORY
07/01/2024	Eduardo Chapa	100.00	MISC PURCH & CONTR SERV
07/01/2024	TEXO ABC AGC Incorporated	199.00	EMPLOYEE TRAVEL

07/01/2024	Welch David	385.00	MISC PURCH & CONTR SERV
07/01/2024	Trevor Muir LLC	23,875.00	MISC PURCH & CONTR SERV
07/01/2024	Nguyen Nina	22.50	MISC PURCH & CONTR SERV
07/01/2024	Tennessee Theatre Company	945.00	GENERAL SUPPLIES
07/01/2024	Michael Krone	100.00	MISC PURCH & CONTR SERV
07/01/2024	R&D Group	14,000.00	MISC PURCH & CONTR SERV
07/01/2024	JENKINS CONTRACT FLOORING LCC	22,677.30	CONTRACTED MAINT & REPAIR
07/01/2024	Hayden Pogue	170.00	MISC PURCH & CONTR SERV
07/01/2024	Geli King-Brown	150.00	MISC PURCH & CONTR SERV
07/01/2024	Stats Medic LLC	499.00	MISC PURCH & CONTR SERV
07/01/2024	Perez, Hector Manuel	700.00	MISC PURCH & CONTR SERV
07/01/2024	Roberson Jeffrey	150.00	MISC PURCH & CONTR SERV
07/01/2024	Elevator Maintenance and Repair Incorporated	1,350.00	CONTRACTED MAINT & REPAIR
07/01/2024	Washington State Support Registry	482.43	UNITED FUND
07/01/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
07/01/2024	Temperature Control Systems	661.43	M & O SUPPLIES
07/01/2024	VLK Architects	25,150.03	BLDG PURCH,CONSTR,IMPROVE
07/01/2024	W B Hunt Company Incorporated	5,356.00	GENERAL SUPPLIES
07/01/2024	Southwest International Trucks	8,371.57	CONTRACTED MAINT & REPAIR
07/01/2024	Netsync Network Solutions	22,459.00	CONTRACTED MAINT & REPAIR
07/01/2024	American Medical Response	19,689.08	GENERAL SUPPLIES
07/01/2024	Guitar Center Stores INC dba Music & Arts	6,474.60	CONTRACTED MAINT & REPAIR
07/01/2024	Arlington Kid To Kid	9,047.40	GENERAL SUPPLIES
07/01/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
07/01/2024	Gordon Darby Incorporated	24.25	WATER
07/01/2024	Rush Bus Center Of Texas	3,337.23	GENERAL INVENTORY
		(5.12)	M & O SUPPLIES
07/01/2024	Educational Employees Credit Union - HSA	89,093.13	DENTAL INSURANCE
07/01/2024	HMH Education Company	3,976.94	TEXTBOOKS
07/01/2024	Educational Employees Credit Union	76,350.52	DUE TO CREDIT UNION
07/01/2024	Pasco Brokerage Incorporated	4,350.00	MISC PURCH & CONTR SERV
07/01/2024	Pyramid School Products	280.80	GENERAL INVENTORY
07/01/2024	Texas State Teachers Association	4,367.22	UNITED FUND
07/01/2024	Vandergriff Chevrolet	14,681.95	CONTRACTED MAINT & REPAIR
07/03/2024	Grainger Industrial Supply	60.22	M & O SUPPLIES
07/03/2024	College Board The	1,008.00	GENERAL SUPPLIES
		349,340.00	TESTING MATERIALS
07/03/2024	Award Center	4,700.00	GENERAL INVENTORY
07/03/2024	Kroger	8.99	GENERAL SUPPLIES
		42.99	MISC OPERATING EXPENSES
07/03/2024	United Educators Association	159.93	UNITED FUND
07/03/2024	Texas United School Employees Local 100	13.86	UNITED FUND
07/03/2024	United Refrigeration Incorporated	252.93	M & O SUPPLIES
07/03/2024	Elliott Electric Supply	14,674.00	GENERAL INVENTORY
		1,393.69	M & O SUPPLIES
07/03/2024	Winston Water Cooler Limited	1,895.80	GENERAL INVENTORY
07/03/2024	Airgas Southwest Incorporated	440.69	GENERAL SUPPLIES
07/03/2024	Enterprise Rent A Car	806.69	STUDENT TVL *NO AISD BUSES
07/03/2024	School Nurse Supply	452.63	GENERAL SUPPLIES
07/03/2024	McKinney Office Supply	-	FURN & EQUIP > \$5,000
		3,513.60	GENERAL SUPPLIES
07/03/2024	City Of Grand Prairie Water Utilities	748.64	WATER
07/03/2024	H E Cannon Floral Company Incorporated	655.00	MISC OPERATING EXPENSES
07/03/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND
07/03/2024	Automatic Sprinkler of Texas Incorporated	1,230.00	CONTRACTED MAINT & REPAIR
07/03/2024	SC Fuels	18,989.95	GENERAL INVENTORY
07/03/2024	Beard's Towing	2,486.60	CONTRACTED MAINT & REPAIR
07/03/2024	General Body Manufacturing, Inc.	10,338.00	CONTRACTED MAINT & REPAIR
07/03/2024	LEGO Education	2,159.60	GENERAL SUPPLIES
07/03/2024	Ferguson Enterprises, Inc.	7.70	GENERAL INVENTORY
		3,664.26	M & O SUPPLIES
07/03/2024	Varsity Spirit LLC	13,719.10	GENERAL SUPPLIES
07/03/2024	Lowe's Home Centers, LLC	390.52	GENERAL SUPPLIES

		1,268.49	M & O SUPPLIES
07/03/2024	Hotsy Equipment Company	7,808.90	GENERAL SUPPLIES
07/03/2024	On The Border Mexican Grill and Cantina	9,419.62	MISC OPERATING EXPENSES
07/03/2024	C&S Trailers	1,989.96	CONTRACTED MAINT & REPAIR
07/03/2024	Perkins+Will, Inc.	32,039.11	BLDG PURCH,CONSTR,IMPROVE
07/03/2024	Drew Consulting Services Incorporated	15,880.00	BLDG PURCH,CONSTR,IMPROVE
07/03/2024	Inspiration Media of Texas LLC dba KLTy Radio	4,550.00	MISC OPERATING EXPENSES
07/03/2024	Andrew T. Pruyn	300.00	MISC PURCH & CONTR SERV
07/03/2024	American Heart Association, Inc.	20.00	GENERAL SUPPLIES
07/03/2024	Parts Town LLC	1,465.42	M & O SUPPLIES
07/03/2024	Ommka LLC	515.00	GENERAL SUPPLIES
07/03/2024	Competitive Choice Inc.	1,156.56	GENERAL INVENTORY
07/03/2024	Yellowstone Landscape - Central Inc.	14,054.84	CONTRACTED MAINT & REPAIR
07/03/2024	Amazon Capital Services, Inc	85.99	GENERAL SUPPLIES
07/03/2024	Shutterfly Lifetouch. LLC	309.05	GENERAL SUPPLIES
07/03/2024	Liberty Office Products	160.90	GENERAL SUPPLIES
07/03/2024	EDGE Leadership Solutions LLC	12,243.75	MISC PURCH & CONTR SERV
07/03/2024	Service Broadcasting Group LLC	10,000.00	MISC OPERATING EXPENSES
07/03/2024	Literati, Inc.	2,994.54	GENERAL SUPPLIES
07/03/2024	School Health Corporation(PUNCH-OUT)	173.90	GENERAL SUPPLIES
07/03/2024	AGParts Worldwide Incorporated	9,100.35	GENERAL SUPPLIES
07/03/2024	Advance Auto Parts and/or Carquest	66.12	GENERAL INVENTORY
		476.16	M & O SUPPLIES
07/03/2024	All Star Letter Jackets Holdings LLC	650.00	GENERAL SUPPLIES
07/03/2024	Lone Star Awards	235.00	GENERAL SUPPLIES
07/03/2024	Walden Security	15,133.65	MISC PURCH & CONTR SERV
07/03/2024	Liborio Consulting LLC	669.00	GENERAL SUPPLIES
07/03/2024	Carlene Thomas Consulting LLC	1,500.00	MISC PURCH & CONTR SERV
07/03/2024	Elevator Maintenance and Repair Incorporated	1,380.00	CONTRACTED MAINT & REPAIR
07/03/2024	Fastenal	907.50	CONTRACTED MAINT & REPAIR
		401.76	GENERAL INVENTORY
07/03/2024	Education Service Center Region 16	400.00	EMPLOYEE TRAVEL
07/03/2024	Arlington Kid To Kid	3,309.30	GENERAL SUPPLIES
07/03/2024	Athletic Supply Inc dba Game One	4,592.00	CONTRACTED MAINT & REPAIR
		2,596.32	GENERAL SUPPLIES
07/03/2024	First Book Marketplace	119.96	GENERAL SUPPLIES
07/03/2024	Dramatic Publishing Company	55.00	GENERAL SUPPLIES
07/03/2024	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
07/03/2024	Texas State Teachers Association	27.08	UNITED FUND
07/09/2024	Imprint Resources	2,970.00	MISC OPERATING EXPENSES
07/09/2024	Apex Supply Company	492.72	M & O SUPPLIES
07/09/2024	Kroger	62.04	FOOD
		197.89	GENERAL SUPPLIES
07/09/2024	United Refrigeration Incorporated	281.32	M & O SUPPLIES
07/09/2024	Elliott Electric Supply	1,069.44	GENERAL INVENTORY
		6,995.88	M & O SUPPLIES
07/09/2024	Texas Furniture Source Incorporated	2,186.20	FURN & EQUIP > \$5,000
07/09/2024	Visual Impact	1,026.00	GENERAL SUPPLIES
07/09/2024	Fastsigns	869.92	GENERAL SUPPLIES
		4,121.31	M & O SUPPLIES
07/09/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
07/09/2024	Learning Without Tears	1,309.00	GENERAL SUPPLIES
07/09/2024	Enterprise Rent A Car	654.57	STUDENT TVL *NO AISD BUSES
07/09/2024	CDW Government Incorporated	161.24	GENERAL SUPPLIES
07/09/2024	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
07/09/2024	Kagan Professional Development	4,948.00	MISC PURCH & CONTR SERV
07/09/2024	Kagan Professional Development	20.00	MISC PURCH & CONTR SERV
07/09/2024	Govconnection Incorporated	441.00	GENERAL SUPPLIES
07/09/2024	Lockstep Technology Group	7,329.00	GENERAL SUPPLIES
		1,109.00	MISC PURCH & CONTR SERV
07/09/2024	Phillips Welding Supply Incorporated - Id #Arisd	7,236.85	GENERAL SUPPLIES
07/09/2024	Theatre Arlington	25,000.00	MISC PURCH & CONTR SERV
07/09/2024	Automatic Sprinkler of Texas Incorporated	26,639.13	CONTRACTED MAINT & REPAIR

07/09/2024	General Body Manufacturing, Inc.	5,169.00	CONTRACTED MAINT & REPAIR
07/09/2024	Seal Tex, Incorporated	251.00	CONTRACTED MAINT & REPAIR
07/09/2024	Lone Star Furnishings LLC	41,499.01	FURN & EQUIP > \$5,000
07/09/2024	Learning Forward Texas	5,299.00	MISC PURCH & CONTR SERV
07/09/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
07/09/2024	Crawford Electric Supply Company	5,448.94	M & O SUPPLIES
07/09/2024	Joeris General Contractors, Ltd.	125,456.13	BLDG PURCH,CONSTR,IMPROVE
		(6,272.81)	RETAINAGE
07/09/2024	Fastsigns N. Arlington	2,025.00	CONTRACTED MAINT & REPAIR
		16,967.96	M & O SUPPLIES
07/09/2024	Ferguson Enterprises, Inc.	26.88	GENERAL INVENTORY
		1,410.34	M & O SUPPLIES
07/09/2024	Earthtek, Inc	660.00	CONTRACTED MAINT & REPAIR
07/09/2024	iHeart Media & Entertainment, Inc	47,449.97	MISC OPERATING EXPENSES
07/09/2024	Glenn Engineering Corp.	3,756.90	BLDG PURCH,CONSTR,IMPROVE
07/09/2024	American Solutions for Business	5,040.00	GENERAL INVENTORY
07/09/2024	On The Border Mexican Grill and Cantina	3,440.76	GENERAL SUPPLIES
07/09/2024	Lincoln Electric Company	225.00	GENERAL SUPPLIES
07/09/2024	C&S Trailers	67.47	M & O SUPPLIES
07/09/2024	Clever Items LLC	147.00	GENERAL SUPPLIES
07/09/2024	The Bandwagon Music Store & Repair	1,230.00	CONTRACTED MAINT & REPAIR
07/09/2024	Frontline Education	277,130.33	CONTRACTED MAINT & REPAIR
		705,112.57	GENERAL SUPPLIES
07/09/2024	Frontline Education	11,425.00	MISC PURCH & CONTR SERV
07/09/2024	R.L. Townsend & Associates, LLC	8,777.50	AUDIT SERVICES
07/09/2024	Lindenmeyr Munroe	4,408.00	GENERAL INVENTORY
		4,300.00	GENERAL SUPPLIES
07/09/2024	Garda CL Southwest Incorporated	739.36	MISC PURCH & CONTR SERV
07/09/2024	North Texas Swimming Inc	847.00	DUES
07/09/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
07/09/2024	AT&T Mobility National Accounts LLC	2,368.00	GENERAL SUPPLIES
07/09/2024	Kirby Restaurant and Chemical Supply	511.98	CONTRACTED MAINT & REPAIR
07/09/2024	First Advantage Background Services Corporation	118.81	MISC PURCH & CONTR SERV
07/09/2024	Amazon Capital Services, Inc	4.22	GENERAL SUPPLIES
07/09/2024	Community Coffee Company, LLC	1,253.65	MISC OPERATING EXPENSES
07/09/2024	CEC Facilities Group	6,073.49	CONTRACTED MAINT & REPAIR
07/09/2024	Inflatable Party Magic LLC	1,082.78	GENERAL SUPPLIES
07/09/2024	Fletcher Rudd	50.00	GENERAL SUPPLIES
07/09/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
07/09/2024	Cumulus Media Inc	11,915.00	MISC OPERATING EXPENSES
07/09/2024	United Ag and Turf	102.00	M & O SUPPLIES
07/09/2024	Commerce Bank	350.00	EMPLOYEE TRAVEL
		6,901.68	GENERAL SUPPLIES
		682.14	MISC OPERATING EXPENSES
		367.00	MISC PURCH & CONTR SERV
		32.22	STUDENT TVL*NO AISD BUSES
07/09/2024	Advance Auto Parts and/or Carquest	505.27	GENERAL INVENTORY
07/09/2024	Firetronix Systems of Texas, LLC	4,326.00	CONTRACTED MAINT & REPAIR
07/09/2024	Cut Time LLC	14,553.00	GENERAL SUPPLIES
07/09/2024	FCC Environmental Services Texas, LLC	11,870.50	CONTRACTED MAINT & REPAIR
07/09/2024	MrJims.Pizza #50	120.86	GENERAL SUPPLIES
07/09/2024	Liborio Consulting LLC	3,500.00	MISC PURCH & CONTR SERV
07/09/2024	Tier One Holdings LLC	58,804.65	MISC PURCH & CONTR SERV
07/09/2024	ADV MEDIA LIMITED CO	1,050.00	MISC PURCH & CONTR SERV
07/09/2024	True North Consulting Group, LLC	26,797.70	BLDG PURCH,CONSTR,IMPROVE
07/09/2024	Transmogrify Custom Designs	200.00	GENERAL SUPPLIES
07/09/2024	Audacy Operations Incorporated	10,000.01	MISC OPERATING EXPENSES
07/09/2024	IMPERIAL SUPPLIES HOLDINGS INC	116.58	M & O SUPPLIES
07/09/2024	Contract Logix LLC	21,150.00	GENERAL SUPPLIES
07/09/2024	Gomez Floor Covering	160.70	M & O SUPPLIES
07/09/2024	Pioneer Manufacturing Company dba Pioneer Athletics	5,369.75	GENERAL INVENTORY
07/09/2024	Caldwell Country Chevrolet	63,290.00	VEHICLES
07/09/2024	Athletic Supply Inc dba Game One	17,588.30	GENERAL SUPPLIES

07/09/2024	Arlington Independent School District Food & Nutrition Service	1,008.00	MISC OPERATING EXPENSES
07/09/2024	4imprint Incorporated	2,146.64	GENERAL SUPPLIES
07/09/2024	Carolina Biological Supply Company	52,834.66	TEXTBOOKS
07/09/2024	Rush Bus Center Of Texas	44.47	GENERAL INVENTORY
		1,351.20	M & O SUPPLIES
07/09/2024	Pittsburgh Paints	41.02	M & O SUPPLIES
07/09/2024	Goodheart Willcox Company Incorporated	1,099.80	TEXTBOOKS
07/09/2024	Jostens Incorporated Diplomas Awards Tropheys	2,221.72	GENERAL SUPPLIES
07/09/2024	Lowery Sand & Gravel Co Inc	7,507.00	M & O SUPPLIES
07/10/2024	Hoshizaki South Central Distribution Center	248.20	M & O SUPPLIES
07/10/2024	College Board The	41,852.00	GENERAL SUPPLIES
07/10/2024	United Educators Association	920.32	UNITED FUND
07/10/2024	Texas United School Employees Local 100	23.60	UNITED FUND
07/10/2024	City Of Arlington	28,382.86	BLDG PURCH,CONSTR,IMPROVE
07/10/2024	Jason's Deli	54.40	MISC OPERATING EXPENSES
07/10/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
07/10/2024	Napa Auto Truck Parts	95.58	M & O SUPPLIES
07/10/2024	Apple Computer Incorporated	329.00	GENERAL SUPPLIES
07/10/2024	Arlington Hardware Incorporated #53	1.15	M & O SUPPLIES
07/10/2024	Zimmerer Kubota Incorporated	10,664.50	M & O SUPPLIES
07/10/2024	H E Cannon Floral Company Incorporated	110.95	MISC OPERATING EXPENSES
07/10/2024	Association Of Texas Professional Educators State	26.67	UNITED FUND
07/10/2024	Lea Park & Play Incorporated	14,309.26	RETAINAGE
07/10/2024	AV Pro, Inc.	5,684.00	CONTRACTED MAINT & REPAIR
07/10/2024	One Source Staffing Corporation	513.12	MISC PURCH & CONTR SERV
07/10/2024	Beard's Towing	349.25	CONTRACTED MAINT & REPAIR
07/10/2024	Mans Distributors, Inc.	645.60	GENERAL INVENTORY
07/10/2024	Joeris General Contractors, Ltd.	2,876,198.96	BLDG PURCH,CONSTR,IMPROVE
		(143,809.95)	RETAINAGE
07/10/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/10/2024	Ferguson Enterprises, Inc.	117.08	M & O SUPPLIES
07/10/2024	Council of the Great City Schools	55,077.00	DUES
07/10/2024	Lowe's Home Centers, LLC	11,431.64	M & O SUPPLIES
07/10/2024	Clever Items LLC	411.25	GENERAL SUPPLIES
07/10/2024	Barnes & Noble College Booksellers LLC	2,888.83	TEXTBOOKS
07/10/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
07/10/2024	E Logic	9,928.83	CONTRACTED MAINT & REPAIR
07/10/2024	Frontline Education	163,753.62	GENERAL SUPPLIES
		2,700.00	MISC PURCH & CONTR SERV
07/10/2024	Inspiration Media of Texas LLC dba KLTy Radio	5,320.00	MISC OPERATING EXPENSES
07/10/2024	DOT Medical and Drug Testing Services Inc	1,075.00	MISC OPERATING EXPENSES
07/10/2024	Cady Studios LLC	7,688.50	GENERAL SUPPLIES
07/10/2024	Quill.org	561.60	GENERAL SUPPLIES
07/10/2024	Amazon Capital Services, Inc	4,023.70	GENERAL SUPPLIES
07/10/2024	STS360 (Sigma Surveillance Inc.)	2,100.00	CONTRACTED MAINT & REPAIR
		130,401.94	MISC PURCH & CONTR SERV
07/10/2024	AD-PDQ,LLC	264.00	MISC OPERATING EXPENSES
07/10/2024	Commerce Bank	413.08	BLDG PURCH,CONSTR,IMPROVE
		212.77	GENERAL SUPPLIES
		334.75	MISC PURCH & CONTR SERV
07/10/2024	Flinn Scientific, Inc	2,129.28	GENERAL SUPPLIES
07/10/2024	AUTOZONE STORES LLC	39.01	M & O SUPPLIES
07/10/2024	TRN Group LLC	1,280.00	GENERAL SUPPLIES
07/10/2024	MrJims.Pizza #50	443.49	MISC OPERATING EXPENSES
07/10/2024	Walden Security	18,525.80	MISC PURCH & CONTR SERV
07/10/2024	Nguyen Nina	483.75	MISC PURCH & CONTR SERV
07/10/2024	Fifth Wonder LLC	500.00	GENERAL SUPPLIES
07/10/2024	Perez, Hector Manuel	700.00	MISC PURCH & CONTR SERV
07/10/2024	Hobby Lobby Store #175	360.20	GENERAL SUPPLIES
		594.25	MISC OPERATING EXPENSES
07/10/2024	Nema 3 Electric Incorporated	2,033.75	CONTRACTED MAINT & REPAIR
07/10/2024	Netsync Network Solutions	1,305.60	GENERAL SUPPLIES
07/10/2024	Federal Express Corporation	289.47	GENERAL SUPPLIES

07/10/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
07/10/2024	Educational Employees Credit Union - HSA	922.91	DENTAL INSURANCE
07/10/2024	Education Service Center Region XI	5,345.00	EDUCATION SERVICE CENTER
07/10/2024	Educational Employees Credit Union	4,605.74	DUE TO CREDIT UNION
07/10/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
07/10/2024	Texas State Teachers Association	62.38	UNITED FUND
07/10/2024	Jessica Figueroa	84.58	LIONS CLUB CONCESSIONS
07/10/2024	Roy Hayhurst	9.15	LIONS CLUB CONCESSIONS
07/10/2024	Phuong Ho	18.30	LIONS CLUB CONCESSIONS
07/10/2024	Crystal Lewis	31.50	LIONS CLUB CONCESSIONS
07/10/2024	Shea Stromberg	14.60	LIONS CLUB CONCESSIONS
07/10/2024	David Wilbanks	387.26	NON-EMPLOYEE TRAVEL
07/10/2024	Bettyanne Xanders	45.40	LIONS CLUB CONCESSIONS
07/10/2024	Corgan Assoc Architects Incorporated	144,575.08	BLDG PURCH,CONSTR,IMPROVE
07/10/2024	Govconnection Incorporated	147.00	GENERAL SUPPLIES
07/10/2024	City Of Dalworthington Gardens	632.90	WATER
07/10/2024	City Of Grand Prairie Water Utilities	1,387.96	WATER
07/10/2024	Ferguson Enterprises, Inc.	296.47	M & O SUPPLIES
07/10/2024	Lowe's Home Centers, LLC	701.54	FURN & EQUIP > \$5,000
		3,287.23	M & O SUPPLIES
07/10/2024	MP2 Energy Texas LLC	919.80	WATER
07/10/2024	Language Line Translation Solutions	241.95	MISC PURCH & CONTR SERV
07/10/2024	Child Counseling and Assessment Services PLLC	1,725.00	MISC PURCH & CONTR SERV
07/10/2024	Commerce Bank	2,302.56	EMPLOYEE TRAVEL
		25,167.81	GENERAL SUPPLIES
		21.53	READING MATERIALS
07/10/2024	City Of Arlington Water Department	1,314.90	WATER
07/10/2024	City Of Arlington Water Department	165,978.09	WATER
07/15/2024	United Educators Association	159.93	UNITED FUND
07/15/2024	Texas United School Employees Local 100	13.86	UNITED FUND
07/15/2024	Elliott Electric Supply	6,938.20	M & O SUPPLIES
07/15/2024	Masters Distribution Systems	1,401.21	FOOD
07/15/2024	Estes McClure & Assoc Inc	6,400.00	BLDG PURCH,CONSTR,IMPROVE
07/15/2024	Tote Unlimited	919.36	GENERAL SUPPLIES
07/15/2024	Enterprise Rent A Car	38.97	STUDENT TVL *NO AISD BUSES
07/15/2024	Landtec Engineers Llc	18,658.50	BLDG PURCH,CONSTR,IMPROVE
07/15/2024	Napa Auto Truck Parts	75.66	M & O SUPPLIES
07/15/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND
07/15/2024	Bimbo Bakeries USA Inc	1,360.74	FOOD
07/15/2024	Express Booksellers	2,660.37	GENERAL SUPPLIES
07/15/2024	Boxes 4U	2,340.00	GENERAL INVENTORY
07/15/2024	Automatic Sprinkler of Texas Incorporated	20,892.50	CONTRACTED MAINT & REPAIR
07/15/2024	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
07/15/2024	National Wholesale Supply	135.00	M & O SUPPLIES
07/15/2024	Ward's Science	478.88	GENERAL SUPPLIES
07/15/2024	eScholar LLC	85,868.00	GENERAL SUPPLIES
07/15/2024	LEGO Education	1,599.80	GENERAL SUPPLIES
07/15/2024	Texas Fire and Sound Inc	623.00	CONTRACTED MAINT & REPAIR
07/15/2024	A1 Locksmith Security & Safes	87.54	CONTRACTED MAINT & REPAIR
07/15/2024	Lowe's Home Centers, LLC	730.75	M & O SUPPLIES
07/15/2024	Final Graphic	486.36	MISC OPERATING EXPENSES
07/15/2024	XL Parts LLC	1,372.28	GENERAL INVENTORY
		39.25	M & O SUPPLIES
07/15/2024	Engineered Air Balance Co, Inc	8,330.00	BLDG PURCH,CONSTR,IMPROVE
07/15/2024	Imperial Construction, Inc.	2,521,150.28	BLDG PURCH,CONSTR,IMPROVE
		(126,057.51)	RETAINAGE
07/15/2024	Frontline Education	37,222.72	GENERAL SUPPLIES
07/15/2024	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
07/15/2024	Lindenmeyr Munroe	3,737.10	GENERAL SUPPLIES
07/15/2024	Your Tees LLC	20.00	GENERAL SUPPLIES
07/15/2024	Estrella Media,Inc.	2,100.00	MISC OPERATING EXPENSES
07/15/2024	First Advantage Background Services Corporation	80.54	MISC PURCH & CONTR SERV
07/15/2024	Amazon Capital Services, Inc	18.76	GENERAL SUPPLIES

07/15/2024	Brothers Food Service	1,184.02	FOOD
07/15/2024	CEC Facilities Group	16,704.00	CONTRACTED MAINT & REPAIR
07/15/2024	MrJims.Pizza #91	51.44	GENERAL SUPPLIES
07/15/2024	Plano Office Supply Co	322.95	GENERAL SUPPLIES
07/15/2024	AbsenceSoft LLC	38,222.06	GENERAL SUPPLIES
07/15/2024	DCI Auto Glass	740.00	CONTRACTED MAINT & REPAIR
07/15/2024	Commerce Bank	93,262.37	Credit Card Payable
		145.00	DUES
		1,795.00	EMPLOYEE TRAVEL
		1,592.80	GENERAL SUPPLIES
		1,168.85	MISC OPERATING EXPENSES
		1,198.00	STUDENT TVL *NO AISD BUSES
07/15/2024	AUTOZONE STORES LLC	881.30	M & O SUPPLIES
07/15/2024	Advance Auto Parts and/or Carquest	32.35	M & O SUPPLIES
07/15/2024	All Star Letter Jackets Holdings LLC	550.00	GENERAL SUPPLIES
07/15/2024	MrJims.Pizza #50	450.94	GENERAL SUPPLIES
		259.70	MISC OPERATING EXPENSES
07/15/2024	Liborio Consulting LLC	1,600.00	MISC PURCH & CONTR SERV
07/15/2024	TransPar Group, Inc	21,000.00	OTH PROFESSIONAL SERVICES
07/15/2024	Blue Ops Mission	399.00	GENERAL SUPPLIES
07/15/2024	FASTLAP LLC	2,856.00	GENERAL INVENTORY
07/15/2024	VLK Architects	32,399.28	BLDG PURCH,CONSTR,IMPROVE
07/15/2024	Southwest International Trucks	1,797.27	M & O SUPPLIES
07/15/2024	Burmax Company Incorporated	450.61	GENERAL SUPPLIES
07/15/2024	Pittsburgh Paints	7,731.20	M & O SUPPLIES
07/15/2024	AutoNation Ford South Fort Worth	224.40	M & O SUPPLIES
07/15/2024	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
07/15/2024	Pyramid School Products	5,994.00	GENERAL INVENTORY
07/15/2024	Texas State Teachers Association	27.08	UNITED FUND
07/17/2024	Qep Incorporated	210.75	READING MATERIALS
07/17/2024	Apex Supply Company	6,675.27	M & O SUPPLIES
07/17/2024	Kroger	54.61	FOOD
		234.32	GENERAL SUPPLIES
		258.73	MISC OPERATING EXPENSES
07/17/2024	United Refrigeration Incorporated	5,323.88	M & O SUPPLIES
07/17/2024	Elliott Electric Supply	2,639.04	M & O SUPPLIES
07/17/2024	Jason's Deli	95.85	MISC OPERATING EXPENSES
07/17/2024	Rydin Decals	1,135.00	GENERAL SUPPLIES
07/17/2024	Birds Copies L L C	2,155.00	GENERAL SUPPLIES
07/17/2024	Govconnection Incorporated	108.46	GENERAL SUPPLIES
07/17/2024	Lockstep Technology Group	1,527.00	MISC PURCH & CONTR SERV
07/17/2024	Napa Auto Truck Parts	101.19	M & O SUPPLIES
07/17/2024	Arlington Hardware Incorporated #53	17.18	M & O SUPPLIES
07/17/2024	Automatic Sprinkler of Texas Incorporated	28,575.00	CONTRACTED MAINT & REPAIR
07/17/2024	A Turtle Loves Me	3,926.00	NON-FOOD REQUISITIONS
07/17/2024	One Source Staffing Corporation	684.16	MISC PURCH & CONTR SERV
07/17/2024	National Wholesale Supply	4.00	GENERAL INVENTORY
07/17/2024	806 Technologies	30,250.00	GENERAL SUPPLIES
07/17/2024	Anderson's	64.97	GENERAL SUPPLIES
07/17/2024	General Body Manufacturing, Inc.	5,169.00	CONTRACTED MAINT & REPAIR
07/17/2024	Engage2learn	2,500.00	MISC PURCH & CONTR SERV
07/17/2024	RD Lawns LLC	15,974.28	CONTRACTED MAINT & REPAIR
07/17/2024	Summit K12	264,095.00	FURN & EQUIP > \$5,000
07/17/2024	Lowe's Home Centers, LLC	4,956.89	M & O SUPPLIES
07/17/2024	Nutrislice, Inc.	39,226.92	GENERAL SUPPLIES
07/17/2024	Identity Automation, LP	43,888.00	CONTRACTED MAINT & REPAIR
		60,248.00	GENERAL SUPPLIES
07/17/2024	XL Parts LLC	4,050.72	GENERAL INVENTORY
		900.00	LIONS CLUB CONCESSIONS
07/17/2024	Nasco	181.44	GENERAL SUPPLIES
07/17/2024	Texas Irrigation Supply LLC	1,349.38	M & O SUPPLIES
07/17/2024	Smartlite	990.00	MISC OPERATING EXPENSES
07/17/2024	Dream Ranch Office Supplies (PUNCH-OUT)	11.51	GENERAL SUPPLIES

07/17/2024	Amazon Capital Services, Inc	726.66	GENERAL SUPPLIES
07/17/2024	Liberty Office Products	1,059.44	GENERAL SUPPLIES
07/17/2024	Texas Council of Administrators of Special Education	170.00	DUES
07/17/2024	Plano Office Supply Co	703.87	GENERAL SUPPLIES
07/17/2024	Lenovo (United States) Incorporated	8,172.25	GENERAL SUPPLIES
07/17/2024	Robert V. Reim Company	100.00	OTH PROFESSIONAL SERVICES
07/17/2024	Commerce Bank	499.00	DUES
		(142.56)	EMPLOYEE TRAVEL
		7,854.54	GENERAL SUPPLIES
		3,570.84	MISC OPERATING EXPENSES
		1,811.80	MISC PURCH & CONTR SERV
		21.53	READING MATERIALS
		2,851.00	STUDENT TVL *NO AISD BUSES
		(24.49)	Travel Request Payable
07/17/2024	HVAC RNTL, LLC	13,500.00	RENTALS & OPERATING LEASE
07/17/2024	CompRehab, Inc	2,082.50	MISC PURCH & CONTR SERV
07/17/2024	Walden Security	3,804.81	MISC PURCH & CONTR SERV
07/17/2024	TPR Global Education, LLC	3,274.74	READING MATERIALS
07/17/2024	SOUND PRODUCTIONS	650.50	GENERAL SUPPLIES
07/17/2024	Lexikeet Learning LLC	500.00	MISC PURCH & CONTR SERV
07/17/2024	7 Mindsets Academy LLC	20,600.00	GENERAL SUPPLIES
07/17/2024	Pioneer Manufacturing Company dba Pioneer Athletics	5,369.75	GENERAL INVENTORY
07/17/2024	A T & T	209.90	Long Distance
07/17/2024	A T & T	28,328.58	Long Distance
07/17/2024	Athletic Supply Inc dba Game One	3,910.00	GENERAL SUPPLIES
07/17/2024	Gordon Darby Incorporated	24.41	MISC OPERATING EXPENSES
07/17/2024	Rush Bus Center Of Texas	395.16	M & O SUPPLIES
07/17/2024	Pittsburgh Paints	266.91	M & O SUPPLIES
07/17/2024	HMH Education Company	4,200.00	MISC PURCH & CONTR SERV
07/17/2024	Pyramid School Products	598.80	GENERAL INVENTORY
07/18/2024	Athletic Supply Inc dba Game One	1,864.20	GENERAL SUPPLIES
07/18/2024	Patcon Services, LLC	111,294.01	BLDG PURCH,CONSTR,IMPROVE
		(5,564.70)	RETAINAGE
07/22/2024	Labatt Food Service	4,972.50	GENERAL INVENTORY
07/22/2024	Grainger Industrial Supply	40.64	GENERAL SUPPLIES
		2,016.30	M & O SUPPLIES
07/22/2024	Kroger	124.01	FOOD
07/22/2024	United Educators Association	920.32	UNITED FUND
07/22/2024	Texas United School Employees Local 100	23.60	UNITED FUND
07/22/2024	Elliott Electric Supply	1,713.21	M & O SUPPLIES
07/22/2024	Interquest Detection Canines Of North Texas	4,800.00	MISC PURCH & CONTR SERV
07/22/2024	Masters Distribution Systems	64.10	GENERAL INVENTORY
07/22/2024	Visual Impact	321.00	GENERAL SUPPLIES
07/22/2024	Hutcherson Construction Incorporated	144,332.33	BLDG PURCH,CONSTR,IMPROVE
		(7,216.61)	RETAINAGE
07/22/2024	Enterprise Rent A Car	339.43	EMPLOYEE TRAVEL
		62.46	STUDENT TVL *NO AISD BUSES
07/22/2024	C & P Pump Services Incorporated	2,025.00	CONTRACTED MAINT & REPAIR
07/22/2024	Cowboy Towing	471.50	CONTRACTED MAINT & REPAIR
07/22/2024	Napa Auto Truck Parts	180.56	M & O SUPPLIES
07/22/2024	Theatre Arlington	11,025.00	MISC PURCH & CONTR SERV
07/22/2024	Arlington Hardware Incorporated #53	34.32	M & O SUPPLIES
07/22/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
07/22/2024	Bimbo Bakeries USA Inc	855.43	FOOD
07/22/2024	Total Maintenance Solutions-South	331.47	M & O SUPPLIES
07/22/2024	Texas Association of School Personnel Administrators	250.00	DUES
		870.00	EMPLOYEE TRAVEL
07/22/2024	A Turtle Loves Me	1,205.75	NON-FOOD REQUISITIONS
07/22/2024	Arling Tees	346.00	MISC PURCH & CONTR SERV
07/22/2024	Arlington 4th of July Association	300.00	MISC OPERATING EXPENSES
07/22/2024	Crawford Electric Supply Company	189.91	M & O SUPPLIES
07/22/2024	RD Lawns LLC	21,238.25	CONTRACTED MAINT & REPAIR
07/22/2024	Texas Fire and Sound Inc	840.00	CONTRACTED MAINT & REPAIR

07/22/2024	Chick-fil-A Camp Wisdom GP	109.78	GENERAL SUPPLIES
07/22/2024	Chick-fil-A Camp Wisdom GP	576.60	GENERAL SUPPLIES
07/22/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
07/22/2024	Ferguson Enterprises, Inc.	60.44	M & O SUPPLIES
07/22/2024	Class A Products	52.38	GENERAL SUPPLIES
		452.50	MISC OPERATING EXPENSES
07/22/2024	Lowe's Home Centers, LLC	6,156.98	M & O SUPPLIES
07/22/2024	CableLink Solutions	149,407.33	MISC PURCH & CONTR SERV
07/22/2024	XL Parts LLC	8,786.61	GENERAL INVENTORY
		(900.00)	LIONS CLUB CONCESSIONS
		104.22	M & O SUPPLIES
07/22/2024	Imperial Construction, Inc.	3,650,437.47	BLDG PURCH,CONSTR,IMPROVE
		(182,521.87)	RETAINAGE
07/22/2024	Priority Resources & Solutions LLC	6,392.52	GENERAL SUPPLIES
07/22/2024	C&S Trailers	163.71	M & O SUPPLIES
07/22/2024	Barnes & Noble College Booksellers LLC	46.17	READING MATERIALS
07/22/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
07/22/2024	Garda CL Southwest Incorporated	44.13	MISC PURCH & CONTR SERV
07/22/2024	Merakey Allos	6,024.00	TUITION & TRFR PMTS
07/22/2024	Visual Language Professionals LLC	675.75	MISC PURCH & CONTR SERV
07/22/2024	D&L Entertainment Services Incorporated	100.00	MISC PURCH & CONTR SERV
07/22/2024	Lee Lewis Construction Incorporated	1,984,860.81	BLDG PURCH,CONSTR,IMPROVE
		(99,243.04)	RETAINAGE
07/22/2024	Weissman	174.57	GENERAL SUPPLIES
07/22/2024	Amazon Capital Services, Inc	5,674.33	GENERAL SUPPLIES
		59.75	READING MATERIALS
07/22/2024	Brothers Food Service	688.55	FOOD
07/22/2024	Heggerty	79.00	GENERAL SUPPLIES
07/22/2024	Liberty Office Products	206.52	GENERAL SUPPLIES
07/22/2024	CEC Facilities Group	32,253.93	CONTRACTED MAINT & REPAIR
07/22/2024	Lantek Audio Video Communications LLC	1,641.24	CONTRACTED MAINT & REPAIR
07/22/2024	Plano Office Supply Co	23.18	GENERAL SUPPLIES
07/22/2024	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
07/22/2024	TinyMobileRobots US LLC	1,790.00	CONTRACTED MAINT & REPAIR
07/22/2024	Commerce Bank	868,492.66	Credit Card Payable
		3,228.05	GENERAL SUPPLIES
		2,215.35	MISC OPERATING EXPENSES
		400.00	MISC PURCH & CONTR SERV
		30.30	READING MATERIALS
		1,058.00	STUDENT TVL *NO AISD BUSES
07/22/2024	Associated Collegiate Press; Quill & Scroll	246.00	GENERAL SUPPLIES
07/22/2024	AUTOZONE STORES LLC	105.52	M & O SUPPLIES
07/22/2024	Greenlight Credentials LLC	65,000.00	GENERAL SUPPLIES
07/22/2024	CED/MILLER ELECTRIC	457.13	M & O SUPPLIES
07/22/2024	MDI Incorporated General Contractors	2,503,861.50	BLDG PURCH,CONSTR,IMPROVE
		(125,193.08)	RETAINAGE
07/22/2024	LiveSchool Incorporated	7,499.14	GENERAL SUPPLIES
07/22/2024	Liborio Consulting LLC	540.00	EMPLOYEE TRAVEL
07/22/2024	Greg White Designs LLC	3,500.00	MISC PURCH & CONTR SERV
07/22/2024	TransPar Group, Inc	25,000.00	OTH PROFESSIONAL SERVICES
07/22/2024	SOUND PRODUCTIONS	1,106.08	CONTRACTED MAINT & REPAIR
07/22/2024	IMPERIAL SUPPLIES HOLDINGS INC	912.78	M & O SUPPLIES
07/22/2024	FASTLAP LLC	1,592.00	CONTRACTED MAINT & REPAIR
07/22/2024	Kendall Jerkins	450.00	GENERAL SUPPLIES
07/22/2024	Reserve Account - Aisd Admin Pitney Bowes	30,000.00	GENERAL INVENTORY
07/22/2024	Elevator Maintenance and Repair Incorporated	5,599.07	CONTRACTED MAINT & REPAIR
07/22/2024	Netsync Network Solutions	7,600.00	EMPLOYEE TRAVEL
07/22/2024	Cengage Learning	152,699.29	TEXTBOOKS
07/22/2024	Rush Bus Center Of Texas	1,709.87	GENERAL INVENTORY
07/22/2024	Pittsburgh Paints	751.58	M & O SUPPLIES
07/22/2024	Educational Employees Credit Union - HSA	922.91	DENTAL INSURANCE
07/22/2024	Education Service Center Region XI	5,119.37	MISC PURCH & CONTR SERV
07/22/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION

07/22/2024	Commercial Recorder	65.00	Statutorily Required Public Notices
07/22/2024	Pyramid School Products	1,358.00	GENERAL INVENTORY
07/22/2024	Texas Scenic Company	8,250.00	FURN & EQUIP > \$5,000
07/22/2024	Texas State Teachers Association	62.38	UNITED FUND
07/22/2024	Nicole Tejeda	200.00	GENERAL SUPPLIES
07/24/2024	ADG Blusource LLC	63,656.15	GENERAL SUPPLIES
07/24/2024	Grainger Industrial Supply	575.56	M & O SUPPLIES
07/24/2024	Qep Incorporated	142.80	READING MATERIALS
07/24/2024	Home Depot U.S.A., Inc.	1,644.75	GENERAL SUPPLIES
07/24/2024	Kroger	1,374.89	MISC OPERATING EXPENSES
07/24/2024	Texas Department Of Public Safety	1,982.00	MISC PURCH & CONTR SERV
07/24/2024	Elliott Electric Supply	17.50	M & O SUPPLIES
07/24/2024	City Of Arlington	543.75	MISC OPERATING EXPENSES
07/24/2024	Masters Distribution Systems	100.89	FOOD
07/24/2024	Estes McClure & Assoc Inc	500.00	BLDG PURCH,CONSTR,IMPROVE
07/24/2024	Jason's Deli	249.45	MISC OPERATING EXPENSES
07/24/2024	University Of Texas @ Austin TSSEC and UIL	550.00	GENERAL SUPPLIES
07/24/2024	Enterprise Rent A Car	415.76	EMPLOYEE TRAVEL
		1,220.38	STUDENT TVL *NO AISD BUSES
07/24/2024	Girls Inc Of Tarrant County	18,375.00	MISC PURCH & CONTR SERV
07/24/2024	Tarrant County Juvenile Service	2,064.00	STDNT TUIT-NONPUBLIC SCHL
07/24/2024	Lockstep Technology Group	395.00	GENERAL SUPPLIES
07/24/2024	Napa Auto Truck Parts	82.81	M & O SUPPLIES
07/24/2024	City Of Grand Prairie Water Utilities	4,524.73	WATER
07/24/2024	Bimbo Bakeries USA Inc	939.04	FOOD
07/24/2024	Mid-Cities Arlington Swimming	795.00	STUDENT TVL *NO AISD BUSES
07/24/2024	Texas Energy Managers Association	450.00	DUES
07/24/2024	One Source Staffing Corporation	684.16	MISC PURCH & CONTR SERV
07/24/2024	Tarrant County Tax Assessor-Collector	132.00	MISC OPERATING EXPENSES
07/24/2024	Chick-fil-A Camp Wisdom GP	201.45	GENERAL SUPPLIES
07/24/2024	Ion Wave Technologies, Inc.	39,000.00	GENERAL SUPPLIES
07/24/2024	Lowe's Home Centers, LLC	68.76	GENERAL SUPPLIES
		3,929.43	M & O SUPPLIES
07/24/2024	Moore Supply Co	745.88	M & O SUPPLIES
07/24/2024	Frontline Education	493,224.78	GENERAL SUPPLIES
07/24/2024	RJM Contractors Inc	2,573,561.88	BLDG PURCH,CONSTR,IMPROVE
		(128,678.09)	RETAINAGE
07/24/2024	Lindenmeyr Munroe	21,036.80	GENERAL INVENTORY
		3,176.67	GENERAL SUPPLIES
07/24/2024	Xerox Business Solutions Southwest	2,960.00	GENERAL SUPPLIES
07/24/2024	IN2 Architecture	33,333.95	BLDG PURCH,CONSTR,IMPROVE
07/24/2024	Cheerleading Company Incorporated	49.00	GENERAL SUPPLIES
07/24/2024	Language Line Translation Solutions	44.47	MISC PURCH & CONTR SERV
07/24/2024	Visual Language Professionals LLC	901.00	MISC PURCH & CONTR SERV
07/24/2024	Your Tees LLC	2,851.00	GENERAL SUPPLIES
07/24/2024	Irving Convention Center	31,675.64	GENERAL SUPPLIES
07/24/2024	Amazon Capital Services, Inc	507.74	GENERAL SUPPLIES
07/24/2024	Brothers Food Service	637.40	FOOD
07/24/2024	EqualLevel Inc	57,964.00	GENERAL SUPPLIES
07/24/2024	Wild Horse Promotional Products	996.00	MISC PURCH & CONTR SERV
07/24/2024	SOUTHERN METHODIST UNIVERSITY	1,450.00	EMPLOYEE TRAVEL
07/24/2024	B&H Photo Video	699.98	GENERAL SUPPLIES
07/24/2024	Plano Office Supply Co	3,484.23	GENERAL SUPPLIES
07/24/2024	iDismiss, LLC	269.00	GENERAL SUPPLIES
07/24/2024	United Ag and Turf	154.92	M & O SUPPLIES
07/24/2024	DAVID'S BARBECUE	10,170.00	MISC OPERATING EXPENSES
07/24/2024	Commerce Bank	976,879.07	Credit Card Payable
		(495.00)	EMPLOYEE TRAVEL
		16,100.81	GENERAL SUPPLIES
		233.03	MISC OPERATING EXPENSES
		443.25	MISC PURCH & CONTR SERV
		573.00	STUDENT TVL *NO AISD BUSES
07/24/2024	Texas Star Recognition	160.00	GENERAL SUPPLIES

07/24/2024	AUTOZONE STORES LLC	111.98	M & O SUPPLIES
07/24/2024	Shipleys	182.24	MISC OPERATING EXPENSES
07/24/2024	PREFERRED MECHANICAL GROUP LLC	6,919.90	CONTRACTED MAINT & REPAIR
07/24/2024	Walden Security	4,741.20	MISC PURCH & CONTR SERV
07/24/2024	Cameron Cavender	400.00	GENERAL SUPPLIES
07/24/2024	Sadarius Slaughter	2,500.00	MISC PURCH & CONTR SERV
07/24/2024	Cincinnati Childrens Hospital Medical Center	18,000.00	OTH PROFESSIONAL SERVICES
07/24/2024	Facilities Management Express, LLC	119,030.00	GENERAL SUPPLIES
07/24/2024	Gomez Floor Covering	176,845.75	BLDG PURCH,CONSTR,IMPROVE
07/24/2024	Hobby Lobby Store #175	4.77	GENERAL SUPPLIES
07/24/2024	VLK Architects	83,312.43	BLDG PURCH,CONSTR,IMPROVE
07/24/2024	W B Hunt Company Incorporated	160.00	GENERAL SUPPLIES
07/24/2024	Univ Of Texas @ Arlington Planetarium	378.00	STUDENT TVL *NO AISD BUSES
07/24/2024	School Datebooks	3,741.87	GENERAL SUPPLIES
07/24/2024	Pittsburgh Paints	519.75	M & O SUPPLIES
07/24/2024	Federal Express Corporation	145.18	GENERAL SUPPLIES
07/24/2024	First Book Marketplace	970.27	GENERAL SUPPLIES
07/24/2024	HMH Education Company	226,942.80	GENERAL SUPPLIES
07/24/2024	Education Service Center Region XI	30.00	EDUCATION SERVICE CENTER
		2,060.00	MISC PURCH & CONTR SERV
07/24/2024	Nikkii Baty	25.65	LIONS CLUB CONCESSIONS
07/24/2024	Rachelle Blackwell	9.10	LIONS CLUB CONCESSIONS
07/24/2024	Tiffany Cantrell	31.20	LIONS CLUB CONCESSIONS
07/24/2024	Justin Chapa	812.45	NON-EMPLOYEE TRAVEL
07/24/2024	Trisha Pizano	69.60	LIONS CLUB CONCESSIONS
07/24/2024	Mohammed Sy	6.60	LIONS CLUB CONCESSIONS
07/24/2024	Jennifer Trevino	31.34	LIONS CLUB CONCESSIONS
07/24/2024	Cheryl Waite	8.80	LIONS CLUB CONCESSIONS
07/25/2024	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
07/25/2024	Tarrant County Tax Assessor-Collector	37.50	MISC OPERATING EXPENSES
07/29/2024	Corgan Assoc Architects Incorporated	119,189.44	BLDG PURCH,CONSTR,IMPROVE
07/29/2024	Labatt Food Service	1,466.08	GENERAL INVENTORY
07/29/2024	Grainger Industrial Supply	227.48	M & O SUPPLIES
07/29/2024	Us Postmaster	3,233.79	GENERAL SUPPLIES
07/29/2024	Hoshizaki South Central Distribution Center	897.75	M & O SUPPLIES
07/29/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
07/29/2024	Texas Classroom Teachers Association	339.12	UNITED FUND
07/29/2024	Texas School Public Relations Association	2,000.00	DUES
07/29/2024	Kroger	44.53	FOOD
		494.37	GENERAL SUPPLIES
		717.34	MISC OPERATING EXPENSES
07/29/2024	United Educators Association	39,943.87	UNITED FUND
07/29/2024	Texas United School Employees Local 100	14.99	UNITED FUND
07/29/2024	Texas United School Employees Local 100	13.86	UNITED FUND
07/29/2024	United Refrigeration Incorporated	238.98	M & O SUPPLIES
07/29/2024	Elliott Electric Supply	374.11	M & O SUPPLIES
07/29/2024	Masters Distribution Systems	658.08	FOOD
07/29/2024	Jason's Deli	1,264.08	MISC OPERATING EXPENSES
07/29/2024	Arlington Education Foundation	337.00	AISD EDUCATION FOUNDATION
07/29/2024	Hutcherson Construction Incorporated	148,735.28	BLDG PURCH,CONSTR,IMPROVE
		(7,436.76)	RETAINAGE
07/29/2024	Enterprise Rent A Car	955.74	EMPLOYEE TRAVEL
		194.35	STUDENT TVL *NO AISD BUSES
07/29/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
07/29/2024	CDW Government Incorporated	(6,053.68)	GENERAL SUPPLIES
		159,344.64	MISC PURCH & CONTR SERV
07/29/2024	Landtec Engineers Llc	9,409.75	BLDG PURCH,CONSTR,IMPROVE
07/29/2024	Kagan Professional Development	7,947.00	MISC PURCH & CONTR SERV
07/29/2024	Kagan Professional Development	308.00	MISC PURCH & CONTR SERV
07/29/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
07/29/2024	Region Xi Teacher Preparation Program	475.00	INVOICES RECEIVABLE
07/29/2024	Govconnection Incorporated	172.50	GENERAL SUPPLIES
07/29/2024	Shipleys Donuts	43.96	MISC OPERATING EXPENSES

07/29/2024	Esix Sportwear Incorporated	7,202.00	GENERAL SUPPLIES
07/29/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
07/29/2024	Chase Bank Of Texas	7,096.00	CHANGE FUND
07/29/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
07/29/2024	Arlington Hardware Incorporated #53	104.23	M & O SUPPLIES
07/29/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
07/29/2024	Association Of Texas Professional Educators State	5,398.31	UNITED FUND
07/29/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND
07/29/2024	Bimbo Bakeries USA Inc	742.68	FOOD
07/29/2024	Education Career Alternatives Program	780.00	INVOICES RECEIVABLE
07/29/2024	Total Maintenance Solutions-South	730.24	M & O SUPPLIES
07/29/2024	Vista Higher Learning, Inc.	157,451.29	TEXTBOOKS
07/29/2024	Vista Higher Learning, Inc.	19,931.50	TEXTBOOKS
07/29/2024	Mississippi Department of Human Services	150.00	UNITED FUND
07/29/2024	Golden Graduation Services	560.00	GENERAL SUPPLIES
07/29/2024	Whitley Penn LLP	4,500.00	AUDIT SERVICES
07/29/2024	Consortium for School Networking (CoSN)	2,005.00	DUES
07/29/2024	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
07/29/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
07/29/2024	Chick-fil-A Camp Wisdom GP	773.92	MISC OPERATING EXPENSES
07/29/2024	The Breakthrough Coach	950.00	GENERAL SUPPLIES
07/29/2024	Ferguson Enterprises, Inc.	1,743.68	GENERAL INVENTORY
		20.83	M & O SUPPLIES
07/29/2024	Occupational Health Solutions	135.00	MISC OPERATING EXPENSES
07/29/2024	Mansfield ISD Aquatics	1,308.00	STUDENT TVL *NO AISD BUSES
07/29/2024	Lowe's Home Centers, LLC	269.80	GENERAL INVENTORY
		1,407.25	GENERAL SUPPLIES
		1,441.13	M & O SUPPLIES
07/29/2024	Braun Intertec Corporation	4,153.00	BLDG PURCH,CONSTR,IMPROVE
07/29/2024	Minority Authority Uniform LLC	184.80	MISC PURCH & CONTR SERV
07/29/2024	On The Border Mexican Grill and Cantina	408.93	MISC OPERATING EXPENSES
07/29/2024	MP2 Energy Texas LLC	677,486.39	WATER
07/29/2024	Foremost Telecommunications Corporation	4,458.32	WATER
07/29/2024	Drew Consulting Services Incorporated	1,750.00	OTH PROFESSIONAL SERVICES
07/29/2024	Frontline Education	193,334.24	GENERAL SUPPLIES
07/29/2024	PowerSchool Group LLC	52,291.95	GENERAL SUPPLIES
07/29/2024	AT&T	5,743.62	WATER
07/29/2024	Alonti Catering	778.25	MISC OPERATING EXPENSES
07/29/2024	AT&T	4,200.00	WATER
07/29/2024	Campos Engineering INC	2,690.00	BLDG PURCH,CONSTR,IMPROVE
07/29/2024	Compu-Data International LLC	31,668.00	MISC PURCH & CONTR SERV
07/29/2024	Lindenmeyr Munroe	894.60	GENERAL INVENTORY
		4,300.00	GENERAL SUPPLIES
07/29/2024	Xtech Protective Equipment LLC	32,997.60	GENERAL SUPPLIES
07/29/2024	Got You Covered Work Wear & Uniforms	562.72	M & O SUPPLIES
07/29/2024	Garda CL Southwest Incorporated	13,395.02	MISC PURCH & CONTR SERV
07/29/2024	Language Line Translation Solutions	4,382.98	MISC PURCH & CONTR SERV
07/29/2024	D&L Entertainment Services Incorporated	1,516.25	NON ATHLETIC ACTIVITY REVENUE
07/29/2024	ADG Blusource LLC	863.76	GENERAL SUPPLIES
07/29/2024	Garrett Demolition Incorporated	71,249.00	LAND PURCH,IMPR, & FEES
07/29/2024	Amazon Capital Services, Inc	5,734.56	GENERAL SUPPLIES
		(15.49)	MISC PURCH & CONTR SERV
		139.65	READING MATERIALS
07/29/2024	The IRIS Companies	770.00	GENERAL SUPPLIES
07/29/2024	Community Coffee Company, LLC	636.00	MISC OPERATING EXPENSES
07/29/2024	Transworld Systems, Inc	1,159.77	UNITED FUND
07/29/2024	EDGE Leadership Solutions LLC	12,243.75	MISC PURCH & CONTR SERV
07/29/2024	Imagine Learning LLC	741,000.00	FURN & EQUIP > \$5,000
07/29/2024	STS360 (Sigma Surveillance Inc.)	4,598.16	CONTRACTED MAINT & REPAIR
		2,040.00	MISC PURCH & CONTR SERV
07/29/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
07/29/2024	B&H Photo Video	1,220.28	GENERAL SUPPLIES
07/29/2024	AD-PDQ,LLC	66.00	MISC OPERATING EXPENSES

07/29/2024	Demco Inc.	1,040.23	GENERAL SUPPLIES
07/29/2024	iDismiss, LLC	538.00	GENERAL SUPPLIES
07/29/2024	Godwin Chaz	50.00	MISC PURCH & CONTR SERV
07/29/2024	DFW Ink	364.00	GENERAL SUPPLIES
07/29/2024	Schwebach Lorraine	50.00	MISC PURCH & CONTR SERV
07/29/2024	Commerce Bank	494,748.32	Credit Card Payable
		118.14	DUES
		1,879.11	GENERAL SUPPLIES
		839.97	MISC OPERATING EXPENSES
		757.97	RENTALS & OPERATING LEASE
07/29/2024	Cook Center for Human Connection	6,000.00	MISC PURCH & CONTR SERV
07/29/2024	Cameron Cavender	2,500.00	MISC PURCH & CONTR SERV
07/29/2024	Welch David	50.00	MISC PURCH & CONTR SERV
07/29/2024	Nguyen Nina	69.75	MISC PURCH & CONTR SERV
07/29/2024	Chaotic Designs	249.60	GENERAL SUPPLIES
07/29/2024	Crysol D. Arreola	2,500.00	MISC PURCH & CONTR SERV
07/29/2024	IMPERIAL SUPPLIES HOLDINGS INC	167.10	M & O SUPPLIES
07/29/2024	Geli King-Brown	50.00	MISC PURCH & CONTR SERV
07/29/2024	FleetPride Inc	3,167.64	GENERAL INVENTORY
		-	LIONS CLUB CONCESSIONS
07/29/2024	Construction Zone of DFW LLC	747,877.00	BLDG PURCH,CONSTR,IMPROVE
		(37,393.85)	RETAINAGE
07/29/2024	Minmor Industries	428.13	GENERAL INVENTORY
07/29/2024	Perez, Hector Manuel	700.00	MISC PURCH & CONTR SERV
07/29/2024	Estrella MediaCo	5,200.00	MISC OPERATING EXPENSES
07/29/2024	Amanda Thiel	50.00	MISC PURCH & CONTR SERV
07/29/2024	Elevator Maintenance and Repair Incorporated	5,097.07	CONTRACTED MAINT & REPAIR
07/29/2024	Flippen Group The	600.00	EMPLOYEE TRAVEL
07/29/2024	Washington State Support Registry	482.43	UNITED FUND
07/29/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
07/29/2024	Star Roofing And Sheet Metal	415.00	CONTRACTED MAINT & REPAIR
07/29/2024	VLK Architects	16,766.69	BLDG PURCH,CONSTR,IMPROVE
07/29/2024	Education Service Center Region 16	200.00	EMPLOYEE TRAVEL
07/29/2024	School Datebooks	2,333.38	GENERAL SUPPLIES
07/29/2024	Southwest International Trucks	212.50	CONTRACTED MAINT & REPAIR
07/29/2024	Netsync Network Solutions	7,706.70	MISC PURCH & CONTR SERV
07/29/2024	A T & T	57.10	Long Distance
07/29/2024	Romeo Music	248.00	GENERAL SUPPLIES
07/29/2024	Athletic Supply Inc dba Game One	43,366.03	CONTRACTED MAINT & REPAIR
07/29/2024	Warren Instructional Network	5,771.27	MISC PURCH & CONTR SERV
07/29/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
07/29/2024	Federal Express Corporation	89.61	GENERAL SUPPLIES
07/29/2024	Educational Employees Credit Union - HSA	88,210.29	DENTAL INSURANCE
07/29/2024	Educational Employees Credit Union	76,451.52	DUE TO CREDIT UNION
07/29/2024	Commercial Recorder	132.60	Statutorily Required Public Notices
07/29/2024	Goodheart Willcox Company Incorporated	10,735.20	TEXTBOOKS
07/29/2024	Texas State Teachers Association	4,394.30	UNITED FUND
07/31/2024	Cambridge University Press	1,431.62	GENERAL SUPPLIES
07/31/2024	Qep Incorporated	2,262.50	READING MATERIALS
07/31/2024	Hoshizaki South Central Distribution Center	427.98	M & O SUPPLIES
07/31/2024	College Board The	23,481.00	TESTING MATERIALS
07/31/2024	Kroger	1,061.86	FOOD
		60.94	GENERAL SUPPLIES
		1,655.05	MISC OPERATING EXPENSES
07/31/2024	Elliott Electric Supply	427.86	M & O SUPPLIES
07/31/2024	Masters Distribution Systems	636.80	FOOD
07/31/2024	Texas Womans University Office Of The Bursar	69,306.50	STAFF TUIT/ FEES-COLLEGES
07/31/2024	Jason's Deli	167.59	MISC OPERATING EXPENSES
07/31/2024	Jason's Deli	140.58	MISC OPERATING EXPENSES
07/31/2024	Hutcherson Construction Incorporated	686,652.17	BLDG PURCH,CONSTR,IMPROVE
		(34,332.62)	RETAINAGE
07/31/2024	Kennedale Independent School District	946.00	MISC OPERATING EXPENSES
07/31/2024	Enterprise Rent A Car	125.88	EMPLOYEE TRAVEL

		290.92	STUDENT TVL*NO AISD BUSES
07/31/2024	Landtec Engineers Llc	5,807.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2024	Kagan Professional Development	1,320.00	MISC PURCH & CONTR SERV
07/31/2024	Kagan Professional Development	7,947.00	MISC PURCH & CONTR SERV
07/31/2024	Tarrant County Juvenile Service	1,548.00	STDNT TUIT-NONPUBLIC SCHL
07/31/2024	United States Academic Decathlon	1,840.50	GENERAL SUPPLIES
07/31/2024	Lawrence Ragan Communications Incorporated	1,995.00	EMPLOYEE TRAVEL
07/31/2024	UPS	729.72	GENERAL SUPPLIES
07/31/2024	DLT Solutions, Inc.	14,366.16	GENERAL SUPPLIES
07/31/2024	One Source Staffing Corporation	684.16	MISC PURCH & CONTR SERV
07/31/2024	SC Fuels	18,475.76	GENERAL INVENTORY
07/31/2024	Taco Cabana	159.92	MISC OPERATING EXPENSES
07/31/2024	Engage2learn	214,440.00	MISC PURCH & CONTR SERV
07/31/2024	RD Lawns LLC	38,418.00	CONTRACTED MAINT & REPAIR
07/31/2024	Joeris General Contractors, Ltd.	2,687,386.00	BLDG PURCH,CONSTR,IMPROVE
		(134,369.30)	RETAINAGE
07/31/2024	Interstate All Battery Center	232.80	GENERAL SUPPLIES
07/31/2024	Dr Pepper Snapple Group	604.50	MISC OPERATING EXPENSES
07/31/2024	Varsity Spirit LLC	11,830.46	GENERAL SUPPLIES
07/31/2024	Sphero, Inc.	1,115.35	GENERAL SUPPLIES
07/31/2024	Lowe's Home Centers, LLC	55.97	M & O SUPPLIES
07/31/2024	Sysco North Texas	776.40	GENERAL INVENTORY
07/31/2024	NC Department of Natural and Cultural Resources	33,900.00	MISC PURCH & CONTR SERV
07/31/2024	GradeCam LLC	7,500.00	GENERAL SUPPLIES
07/31/2024	On The Border Mexican Grill and Cantina	189.83	MISC OPERATING EXPENSES
07/31/2024	J Taylor Education, Inc.	4,000.00	MISC PURCH & CONTR SERV
07/31/2024	Steve Weiss Music, Inc.	77.70	GENERAL SUPPLIES
07/31/2024	Barnes & Noble College Booksellers LLC	15,662.05	TEXTBOOKS
07/31/2024	UTA Parking and Transportation	450.00	RENTALS & OPERATING LEASE
07/31/2024	Perkins+Will, Inc.	110,272.20	BLDG PURCH,CONSTR,IMPROVE
07/31/2024	Allied Fence of Fort Worth	1,560.85	M & O SUPPLIES
07/31/2024	Drew Consulting Services Incorporated	1,500.00	CONTRACTED MAINT & REPAIR
		2,200.00	OTH PROFESSIONAL SERVICES
07/31/2024	E Logic	9,452.28	CONTRACTED MAINT & REPAIR
07/31/2024	E Logic	1,798.34	CONTRACTED MAINT & REPAIR
07/31/2024	Frontline Education	3,000.00	MISC PURCH & CONTR SERV
07/31/2024	EIKON Consulting Group LLC	300.00	BLDG PURCH,CONSTR,IMPROVE
07/31/2024	Alonti Catering	1,291.84	MISC OPERATING EXPENSES
07/31/2024	Lindenmeyr Munroe	1,629.40	GENERAL SUPPLIES
07/31/2024	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
07/31/2024	Ace Educational Supplies	89.77	GENERAL SUPPLIES
07/31/2024	Via Transportation Incorporated	301.00	MISC PURCH & CONTR SERV
07/31/2024	Padrino Foods LLC	35,099.05	GENERAL INVENTORY
07/31/2024	Spectrum Consulting	1,200.00	MISC PURCH & CONTR SERV
07/31/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
07/31/2024	Kirby Restaurant and Chemical Supply	124.98	M & O SUPPLIES
07/31/2024	Your Tees LLC	1,000.00	MISC OPERATING EXPENSES
07/31/2024	Amazon Capital Services, Inc	1,023.27	GENERAL SUPPLIES
07/31/2024	Brandability, Inc	4,911.17	GENERAL SUPPLIES
07/31/2024	T-Mobile USA Inc	4,998.11	WATER
07/31/2024	Imagine Learning LLC	20,000.00	GENERAL SUPPLIES
07/31/2024	K & B Promotions	719.75	GENERAL SUPPLIES
07/31/2024	STS360 (Sigma Surveillance Inc.)	10,985.04	CONTRACTED MAINT & REPAIR
		43,399.60	MISC PURCH & CONTR SERV
07/31/2024	Texas State University	1,000.00	GENERAL SUPPLIES
07/31/2024	Texas State University	1,500.00	GENERAL SUPPLIES
07/31/2024	MrJims.Pizza #91	259.67	MISC OPERATING EXPENSES
07/31/2024	Michaels Stores INC & SUBS	22.29	GENERAL SUPPLIES
		160.22	MISC OPERATING EXPENSES
07/31/2024	Ex3 Facility Solutions, LLC	18,000.00	GENERAL SUPPLIES
07/31/2024	Plano Office Supply Co	60.09	GENERAL SUPPLIES
07/31/2024	AGParts Worldwide Incorporated	4,606.65	GENERAL SUPPLIES
07/31/2024	United Ag and Turf	19,959.12	FURN & EQUIP > \$5,000

07/31/2024	Commerce Bank	8,290.54	GENERAL SUPPLIES
		3,506.62	M & O SUPPLIES
		840.51	MISC OPERATING EXPENSES
		88.50	MISC PURCH & CONTR SERV
		1,808.00	STUDENT TVL *NO AISD BUSES
07/31/2024	Phonebook Series Music	2,500.00	MISC PURCH & CONTR SERV
07/31/2024	Pride of Texas Music Festivals LLC	1,500.00	GENERAL SUPPLIES
07/31/2024	AUTOZONE STORES LLC	452.31	M & O SUPPLIES
07/31/2024	Advance Auto Parts and/or Carquest	127.20	GENERAL INVENTORY
		124.85	M & O SUPPLIES
07/31/2024	Puremaxx Filtration	257.52	GENERAL INVENTORY
07/31/2024	Digi Security Systems LLC	43,028.00	CONTRACTED MAINT & REPAIR
07/31/2024	R&D Group	3,750.00	MISC PURCH & CONTR SERV
07/31/2024	Construction Zone of DFW LLC	149,402.00	BLDG PURCH,CONSTR,IMPROVE
		(7,470.10)	RETAINAGE
07/31/2024	Facilities Management Express, LLC	150,060.00	GENERAL SUPPLIES
07/31/2024	ExploreLearning, LLC	90,157.60	GENERAL SUPPLIES
07/31/2024	Patcon Services, LLC	314,235.17	BLDG PURCH,CONSTR,IMPROVE
		(15,711.76)	RETAINAGE
07/31/2024	Elevator Maintenance and Repair Incorporated	6,734.00	CONTRACTED MAINT & REPAIR
07/31/2024	Flippen Group The	22,900.00	MISC PURCH & CONTR SERV
07/31/2024	Flippen Group The	33,150.00	MISC PURCH & CONTR SERV
07/31/2024	Star Roofing And Sheet Metal	3,250.00	CONTRACTED MAINT & REPAIR
07/31/2024	VLK Architects	772,950.66	BLDG PURCH,CONSTR,IMPROVE
07/31/2024	Verizon Wireless	753.28	WATER
07/31/2024	Nutri-Link Technologies Incorporated	13,645.00	GENERAL SUPPLIES
07/31/2024	Southwest International Trucks	808.00	CONTRACTED MAINT & REPAIR
07/31/2024	A T & T	14,095.72	Long Distance
07/31/2024	Prairie Lakes Golf Club	3,150.00	GENERAL SUPPLIES
07/31/2024	N J Malin & Associates LLC	1,003.00	M & O SUPPLIES
07/31/2024	Carolina Biological Supply Company	99.19	GENERAL SUPPLIES
07/31/2024	Rush Bus Center Of Texas	3,408.78	GENERAL INVENTORY
		824.63	M & O SUPPLIES
07/31/2024	Pittsburgh Paints	4,515.65	M & O SUPPLIES
07/31/2024	University Of Texas At Arlington - Scholarship Office	5,000.00	MISC OPERATING EXPENSES
07/31/2024	Texas A&M University	500.00	MISC OPERATING EXPENSES
07/31/2024	AutoNation Ford South Fort Worth	130.33	CONTRACTED MAINT & REPAIR
07/31/2024	Education Service Center Region XI	1,425.00	EDUCATION SERVICE CENTER
		9,133.52	MISC PURCH & CONTR SERV
07/31/2024	Quality Audio Visual Service Incorporated	1,366.17	CONTRACTED MAINT & REPAIR
07/31/2024	Ambius	245.69	CONTRACTED MAINT & REPAIR
07/31/2024	City Of Arlington- Planning & Developing Services	6,707.86	BLDG PURCH,CONSTR,IMPROVE
07/31/2024	City Of Arlington- Planning & Developing Services	21,157.86	BLDG PURCH,CONSTR,IMPROVE
07/31/2024	Kyle Durr	200.00	GENERAL SUPPLIES
08/02/2024	Texas A&M University	5,000.00	MISC OPERATING EXPENSES
08/05/2024	Kaufman High School	600.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Qep Incorporated	233.09	READING MATERIALS
08/05/2024	Xerox Corporation	28,010.00	FURN & EQUIP > \$5,000
08/05/2024	College Board The	425.00	EMPLOYEE TRAVEL
08/05/2024	Pitney Bowes	403.16	GENERAL SUPPLIES
08/05/2024	United Educators Association	909.94	UNITED FUND
08/05/2024	Texas United School Employees Local 100	23.60	UNITED FUND
08/05/2024	United Refrigeration Incorporated	1,608.92	M & O SUPPLIES
08/05/2024	Winston Water Cooler Limited	420.52	GENERAL INVENTORY
08/05/2024	Jason's Deli	105.85	MISC OPERATING EXPENSES
08/05/2024	Jason's Deli	1,048.00	MISC OPERATING EXPENSES
08/05/2024	Jason's Deli	168.70	MISC OPERATING EXPENSES
08/05/2024	Jason's Deli	235.60	MISC OPERATING EXPENSES
08/05/2024	Visual Impact	926.00	GENERAL SUPPLIES
08/05/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	EMPLOYEE TRAVEL
		543.75	GENERAL SUPPLIES
08/05/2024	B & H Photo Video	11,412.79	GENERAL SUPPLIES
08/05/2024	Kagan Professional Development	1,012.00	MISC PURCH & CONTR SERV

08/05/2024	Kagan Professional Development	15,705.00	MISC PURCH & CONTR SERV
08/05/2024	SHI Government Solutions Incorporated	21,269.47	GENERAL SUPPLIES
08/05/2024	C & P Pump Services Incorporated	142.00	M & O SUPPLIES
08/05/2024	Govconnection Incorporated	1,470.00	GENERAL SUPPLIES
08/05/2024	Napa Auto Truck Parts	622.21	M & O SUPPLIES
08/05/2024	Apple Computer Incorporated	79.00	GENERAL SUPPLIES
08/05/2024	Pellerin Laundry Machinery Sales Co	69.23	M & O SUPPLIES
08/05/2024	Arlington Hardware Incorporated #53	474.31	M & O SUPPLIES
08/05/2024	Tarrant County College	2,500.00	GENERAL SUPPLIES
08/05/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
08/05/2024	Digital Press	2,319.00	GENERAL SUPPLIES
08/05/2024	Total Maintenance Solutions-South	1,452.48	M & O SUPPLIES
08/05/2024	Carrier Enterprise	1,195.96	M & O SUPPLIES
08/05/2024	Avant Assessment	69,240.00	TESTING MATERIALS
08/05/2024	Express Booksellers	2,049.85	READING MATERIALS
08/05/2024	Northwest Propane Gas Company	8,970.92	GENERAL INVENTORY
08/05/2024	Burleson ISD Athletics	500.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
08/05/2024	Golden Graduation Services	101.25	GENERAL SUPPLIES
08/05/2024	Brown John	420.00	MISC PURCH & CONTR SERV
08/05/2024	IdentiSys Incorporated	1,607.00	GENERAL SUPPLIES
08/05/2024	RD Lawns LLC	37,274.16	CONTRACTED MAINT & REPAIR
08/05/2024	Chick-fil-A North Collins Street	1,222.20	MISC OPERATING EXPENSES
08/05/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/05/2024	Ferguson Enterprises, Inc.	26.88	GENERAL INVENTORY
		59.95	M & O SUPPLIES
08/05/2024	Occupational Health Solutions	450.00	MISC OPERATING EXPENSES
08/05/2024	Dr Pepper Snapple Group	2,957.85	MISC OPERATING EXPENSES
08/05/2024	Lewisville Cross Country and Track Booster Club Inc.	400.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Lowe's Home Centers, LLC	2,331.51	GENERAL SUPPLIES
		73.54	M & O SUPPLIES
08/05/2024	Center for the Collaborative Classroom	1,600.00	MISC PURCH & CONTR SERV
08/05/2024	Carroll Cross Country	600.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Moore Supply Co	130.44	M & O SUPPLIES
08/05/2024	Monogramming Mammas	1,248.00	GENERAL SUPPLIES
08/05/2024	Adorama Inc	2,069.35	GENERAL SUPPLIES
08/05/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
08/05/2024	Kennedale High School Cross Country	600.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Midlothian High School Cross Country	500.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Lindenmeyr Munroe	1,870.00	GENERAL SUPPLIES
08/05/2024	Price of Greatness	1,120.00	GENERAL SUPPLIES
08/05/2024	Haas Tech Inc. dba Advanced Starter Service	393.77	M & O SUPPLIES
08/05/2024	Life School of Dallas	250.00	STUDENT TVL *NO AISD BUSES
08/05/2024	American Heart Association, Inc.	615.00	MISC OPERATING EXPENSES
08/05/2024	Sam Houston Cross Country and Track Booster Club, Inc.	1,150.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Juliemy Johany Petit	7,500.00	MISC OPERATING EXPENSES
08/05/2024	Your Tees LLC	6,433.00	GENERAL SUPPLIES
		1,840.00	MISC OPERATING EXPENSES
08/05/2024	ADG Blusource LLC	63,656.14	GENERAL SUPPLIES
08/05/2024	Parker County Track Club	900.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Amazon Capital Services, Inc	11,181.77	GENERAL SUPPLIES
		739.46	MISC OPERATING EXPENSES
		221.46	READING MATERIALS
		2,865.08	TEXTBOOKS
08/05/2024	Legacy High School Cross Country	1,000.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Cal Interpreting and Translations Incorporated	2,486.42	MISC PURCH & CONTR SERV
08/05/2024	Kaleb Cameron	390.00	MISC PURCH & CONTR SERV
08/05/2024	Ataram	1,972.30	GENERAL INVENTORY
08/05/2024	Follett Higher Education Group LLC	1,722.58	TEXTBOOKS
08/05/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/05/2024	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
08/05/2024	Groggy Dog Sportswear	249.66	GENERAL SUPPLIES
08/05/2024	MrJims.Pizza #91	470.46	MISC OPERATING EXPENSES

08/05/2024	Michaels Stores INC & SUBS	119.90	GENERAL SUPPLIES
08/05/2024	Cowtown Timing	800.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Spirit Worx LLC	859.50	GENERAL SUPPLIES
08/05/2024	Demco Inc.	569.55	GENERAL SUPPLIES
08/05/2024	Plano Office Supply Co	106.54	GENERAL SUPPLIES
08/05/2024	iDismiss, LLC	538.00	GENERAL SUPPLIES
08/05/2024	Thomas Stickel	390.00	MISC PURCH & CONTR SERV
08/05/2024	DFW Ink	1,860.00	GENERAL SUPPLIES
08/05/2024	Commerce Bank	3,672.05	BLDG PURCH,CONSTR,IMPROVE
		111.85	CONTRACTED MAINT & REPAIR
		1,290.00	DUES
		460.00	EMPLOYEE TRAVEL
		69,483.59	GENERAL SUPPLIES
		6,193.85	MISC OPERATING EXPENSES
		344.75	MISC PURCH & CONTR SERV
		1,707.75	STUDENT TVL *NO AISD BUSES
08/05/2024	AUTOZONE STORES LLC	1,807.81	M & O SUPPLIES
08/05/2024	Anna Morgan	675.00	MISC PURCH & CONTR SERV
08/05/2024	Advance Auto Parts and/or Carquest	86.10	M & O SUPPLIES
08/05/2024	Shipleys	28.00	MISC OPERATING EXPENSES
08/05/2024	South Hills High School Cross Country	600.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Women in Public Finance	35.00	DUES
08/05/2024	Hillsboro High School	250.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Dream Ranch LLC	941.25	GENERAL SUPPLIES
08/05/2024	Digi Security Systems LLC	368.00	CONTRACTED MAINT & REPAIR
		99,262.18	MISC PURCH & CONTR SERV
08/05/2024	IMPERIAL SUPPLIES HOLDINGS INC	124.74	M & O SUPPLIES
08/05/2024	FASTLAP LLC	644.26	CONTRACTED MAINT & REPAIR
08/05/2024	FleetPride Inc	11,378.37	GENERAL INVENTORY
08/05/2024	Liberty Office Products (PUNCH-OUT)	44.54	GENERAL SUPPLIES
08/05/2024	Fort Worth PsychWorks	2,802.64	MISC PURCH & CONTR SERV
08/05/2024	LoneStar Team Gear LLC	4,124.24	GENERAL SUPPLIES
08/05/2024	Mcneil High School	200.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Texas Home Educators Sports Association	600.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Elevator Maintenance and Repair Incorporated	3,750.35	CONTRACTED MAINT & REPAIR
08/05/2024	Accredited Lock Supply Company	4,406.40	GENERAL INVENTORY
08/05/2024	Star Roofing And Sheet Metal	805.00	CONTRACTED MAINT & REPAIR
08/05/2024	University Of Texas @ Austin	20,000.00	MISC OPERATING EXPENSES
08/05/2024	Southwest International Trucks	835.56	M & O SUPPLIES
08/05/2024	Guitar Center Stores INC dba Music & Arts	288.00	GENERAL SUPPLIES
08/05/2024	Athletic Supply Inc dba Game One	12,712.00	CONTRACTED MAINT & REPAIR
08/05/2024	Pittsburgh Paints	402.31	M & O SUPPLIES
08/05/2024	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
08/05/2024	Educational Employees Credit Union - HSA	922.91	DENTAL INSURANCE
08/05/2024	City Of Arlington	10,434.73	MISC PURCH & CONTR SERV
08/05/2024	Burleson High School Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Education Service Center Region XI	33,150.00	MISC PURCH & CONTR SERV
08/05/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION
08/05/2024	Haltom High School Cross Country	100.00	STUDENT TVL *NO AISD BUSES
08/05/2024	Moore Rental Service Incorporated	1,075.00	RENTALS & OPERATING LEASE
08/05/2024	Texas State Teachers Association	62.38	UNITED FUND
08/05/2024	Stefany Street	200.00	GENERAL SUPPLIES
08/07/2024	Imprint Resources	321.25	GENERAL SUPPLIES
08/07/2024	Pavement Services Corporation	40,908.00	CONTRACTED MAINT & REPAIR
08/07/2024	Hoshizaki South Central Distribution Center	234.77	M & O SUPPLIES
08/07/2024	Texas Christian University	500.00	GENERAL SUPPLIES
08/07/2024	College Board The	4,600.00	EMPLOYEE TRAVEL
08/07/2024	Kroger	152.30	FOOD
		209.30	GENERAL SUPPLIES
		5,280.29	MISC OPERATING EXPENSES
08/07/2024	United Refrigeration Incorporated	12,434.20	M & O SUPPLIES
08/07/2024	Interquest Detection Canines Of North Texas	5,400.00	MISC PURCH & CONTR SERV
08/07/2024	Texas Furniture Source Incorporated	6,283.80	GENERAL SUPPLIES

08/07/2024	Masters Distribution Systems	310.06	FOOD
08/07/2024	Visual Impact	218.00	GENERAL SUPPLIES
08/07/2024	Enterprise Rent A Car	363.68	GENERAL SUPPLIES
		73.27	STUDENT TVL *NO AISD BUSES
08/07/2024	Express Booksellers	579.60	GENERAL SUPPLIES
08/07/2024	Inspired Imaging	600.00	GENERAL SUPPLIES
08/07/2024	One Source Staffing Corporation	871.23	MISC PURCH & CONTR SERV
08/07/2024	Best Buy for Business	919.02	GENERAL SUPPLIES
08/07/2024	Taco Cabana	99.95	MISC OPERATING EXPENSES
08/07/2024	RD Lawns LLC	12,018.40	CONTRACTED MAINT & REPAIR
08/07/2024	Chick-fil-A Camp Wisdom GP	467.05	MISC OPERATING EXPENSES
08/07/2024	Cool Tech A/C Heat & Refrigeration	7,087.00	CONTRACTED MAINT & REPAIR
		2,384.50	M & O SUPPLIES
08/07/2024	Interstate All Battery Center	271.60	GENERAL SUPPLIES
08/07/2024	Felton, Abraham	390.00	MISC PURCH & CONTR SERV
08/07/2024	Lowe's Home Centers, LLC	939.60	FURN & EQUIP > \$5,000
08/07/2024	Western-BRW Paper Company Incorporated	2,915.00	GENERAL SUPPLIES
08/07/2024	Center for the Collaborative Classroom	46,900.00	GENERAL SUPPLIES
08/07/2024	BrainPOP LLC	3,808.35	GENERAL SUPPLIES
08/07/2024	Texas Irrigation Supply LLC	1,801.19	M & O SUPPLIES
08/07/2024	Frontline Education	800.00	MISC PURCH & CONTR SERV
08/07/2024	KickUp Incorporated	107,662.50	GENERAL SUPPLIES
08/07/2024	TechSmart Incorporated	15,500.00	GENERAL SUPPLIES
08/07/2024	Medsharps LLC	296.00	GENERAL SUPPLIES
08/07/2024	Dream Ranch Office Supplies (PUNCH-OUT)	32.35	GENERAL SUPPLIES
08/07/2024	Your Tees LLC	124.00	GENERAL SUPPLIES
08/07/2024	Humana Wellness	21,031.60	MISC PURCH & CONTR SERV
08/07/2024	ADG Blusource LLC	5,918.42	GENERAL SUPPLIES
08/07/2024	Amazon Capital Services, Inc	6,205.66	GENERAL SUPPLIES
		283.09	MISC OPERATING EXPENSES
		43.35	TEXTBOOKS
08/07/2024	Cal Interpreting and Translations Incorporated	1,494.80	MISC PURCH & CONTR SERV
08/07/2024	John Lane Media	700.00	MISC PURCH & CONTR SERV
08/07/2024	Unite Private Networks LLC	17,719.39	WATER
08/07/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
08/07/2024	Cowtown Timing	300.00	STUDENT TVL *NO AISD BUSES
08/07/2024	Demco Inc.	902.66	GENERAL SUPPLIES
08/07/2024	Plano Office Supply Co	34.88	GENERAL SUPPLIES
08/07/2024	DCI Auto Glass	555.00	CONTRACTED MAINT & REPAIR
08/07/2024	Commerce Bank	319,418.52	Credit Card Payable
		100.00	DUES
		269.68	MISC OPERATING EXPENSES
08/07/2024	Solution Tree Inc.	2,280.65	GENERAL SUPPLIES
08/07/2024	Hadley Farms	16,248.00	GENERAL INVENTORY
08/07/2024	Hebron Hawks Cross Country & Track Booster Club	500.00	STUDENT TVL *NO AISD BUSES
08/07/2024	FCC Environmental Services Texas, LLC	11,045.50	CONTRACTED MAINT & REPAIR
08/07/2024	MrJims.Pizza #50	483.39	GENERAL SUPPLIES
08/07/2024	Walden Security	1,756.00	MISC PURCH & CONTR SERV
08/07/2024	TJ'S Professional Painting & Construction LLC	3,665.06	CONTRACTED MAINT & REPAIR
08/07/2024	CMC Neptune LLC	2,175.00	GENERAL SUPPLIES
08/07/2024	JENKINS CONTRACT FLOORING LCC	7,000.00	CONTRACTED MAINT & REPAIR
08/07/2024	COUFAL-PRATER EQUIPMENT LLC	1,900.89	M & O SUPPLIES
08/07/2024	The University of Texas Rio Grande Valley	600.00	EMPLOYEE TRAVEL
08/07/2024	Alamo City Bus Sales LLC	3,653.75	SALE OF REAL & PERS PROP
08/07/2024	The Holdsworth Center	500.00	EMPLOYEE TRAVEL
		999.99	NON-EMPLOYEE TRAVEL
08/07/2024	Texas Home Educators Sports Association	600.00	STUDENT TVL *NO AISD BUSES
08/07/2024	Temperature Control Systems	3,841.56	M & O SUPPLIES
08/07/2024	Southwest International Trucks	311.67	M & O SUPPLIES
08/07/2024	Carolina Biological Supply Company	4,707.46	TEXTBOOKS
08/07/2024	Federal Express Corporation	113.70	GENERAL SUPPLIES
08/07/2024	University Of Texas High School	780.00	EMPLOYEE TRAVEL
08/07/2024	Timberview Cross Country Booster Club	400.00	STUDENT TVL *NO AISD BUSES

08/07/2024	City Of Arlington Water Department	227,687.94	WATER
08/07/2024	Education Service Center Region XI	2,775.00	EDUCATION SERVICE CENTER
08/07/2024	Pyramid School Products	179.96	FURN & EQUIP > \$5,000
08/08/2024	City Of Arlington Water Department	4,360.98	WATER
08/09/2024	ArbiterPay Trust Account	60,000.00	MISC PURCH & CONTR SERV
08/09/2024	Lowe's Home Centers, LLC	20.00	GENERAL INVENTORY
		1,262.75	M & O SUPPLIES
08/12/2024	University Of Texas At Arlington	650.00	GENERAL SUPPLIES
08/12/2024	University Of Texas At Arlington	650.00	GENERAL SUPPLIES
08/12/2024	University Of Texas At Arlington	650.00	GENERAL SUPPLIES
08/12/2024	University Of Texas At Arlington	650.00	GENERAL SUPPLIES
08/12/2024	Kaufman High School	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Grainger Industrial Supply	1,950.96	M & O SUPPLIES
08/12/2024	Qep Incorporated	704.53	READING MATERIALS
08/12/2024	University Of Texas @ Austin	1,700.00	GENERAL SUPPLIES
08/12/2024	University Of Texas @ Austin	2,250.00	GENERAL SUPPLIES
08/12/2024	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
08/12/2024	University Of Texas At Arlington Athletics	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Hoshizaki South Central Distribution Center	70.13	M & O SUPPLIES
08/12/2024	Xerox Corporation	561,845.00	FURN & EQUIP > \$5,000
08/12/2024	College Board The	250.00	EMPLOYEE TRAVEL
08/12/2024	Kroger	228.12	FOOD
		90.02	GENERAL SUPPLIES
		2,124.34	MISC OPERATING EXPENSES
08/12/2024	United Refrigeration Incorporated	5,489.60	M & O SUPPLIES
08/12/2024	Elliott Electric Supply	755.13	M & O SUPPLIES
08/12/2024	Masters Distribution Systems	42.00	FOOD
		328.25	GENERAL INVENTORY
08/12/2024	Jason's Deli	681.95	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	2,010.23	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	168.90	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	293.98	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	169.75	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	90.16	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	327.80	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	332.28	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	536.79	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	457.30	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	894.60	MISC OPERATING EXPENSES
08/12/2024	Jason's Deli	233.35	MISC OPERATING EXPENSES
08/12/2024	Dawn Sign Press	425.20	READING MATERIALS
08/12/2024	Visual Impact	3,218.00	GENERAL SUPPLIES
08/12/2024	Fossil Ridge High School	125.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Crisis Prevention Institute	5,950.72	EMPLOYEE TRAVEL
08/12/2024	Mart Incorporated	6,750.00	CONTRACTED MAINT & REPAIR
08/12/2024	Rydin Decals	1,062.50	GENERAL SUPPLIES
08/12/2024	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
08/12/2024	Artex Overhead Door	605.00	CONTRACTED MAINT & REPAIR
08/12/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
08/12/2024	Enterprise Rent A Car	577.02	GENERAL SUPPLIES
08/12/2024	Enterprise Rent A Car	108.07	EMPLOYEE TRAVEL
		1,376.81	STUDENT TVL *NO AISD BUSES
08/12/2024	Birdville High School	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	B & H Photo Video	3,487.09	GENERAL SUPPLIES
08/12/2024	Landtec Engineers Llc	13,987.50	BLDG PURCH,CONSTR,IMPROVE
08/12/2024	Govconnection Incorporated	171.00	GENERAL SUPPLIES
08/12/2024	Lockstep Technology Group	2,063.93	MISC PURCH & CONTR SERV
08/12/2024	Apple Computer Incorporated	528.00	GENERAL SUPPLIES
08/12/2024	Alert Services Incorporated	104.30	GENERAL SUPPLIES
08/12/2024	Lee's School Supplies	191.00	GENERAL SUPPLIES
08/12/2024	Greenhill School	350.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Arlington Hardware Incorporated #53	286.29	M & O SUPPLIES
08/12/2024	Zimmerer Kubota Incorporated	2,225.31	M & O SUPPLIES

08/12/2024	H E Cannon Floral Company Incorporated	110.95	MISC OPERATING EXPENSES
08/12/2024	Mardel Incorporated	145.72	GENERAL SUPPLIES
08/12/2024	Canyon High School	600.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Total Maintenance Solutions-South	345.64	M & O SUPPLIES
08/12/2024	Southwest Christian School	200.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Burleson ISD Athletics	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Automatic Sprinkler of Texas Incorporated	5,158.00	CONTRACTED MAINT & REPAIR
08/12/2024	Golden Graduation Services	280.00	GENERAL SUPPLIES
08/12/2024	WRA Architects Incorporated	38,412.90	BLDG PURCH,CONSTR,IMPROVE
08/12/2024	Pirillo, Benjamin	1,800.00	MISC PURCH & CONTR SERV
08/12/2024	Taco Cabana	799.60	GENERAL SUPPLIES
08/12/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/12/2024	Terrell ISD	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Crawford Electric Supply Company	1,017.93	M & O SUPPLIES
08/12/2024	RD Lawns LLC	11,211.16	CONTRACTED MAINT & REPAIR
08/12/2024	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
08/12/2024	Chick-fil-A North Collins Street	1,486.93	MISC OPERATING EXPENSES
08/12/2024	Chick-fil-A Camp Wisdom GP	758.79	MISC OPERATING EXPENSES
08/12/2024	Chick-fil-A Camp Wisdom GP	185.51	MISC OPERATING EXPENSES
08/12/2024	Chick-fil-A Camp Wisdom GP	593.64	MISC OPERATING EXPENSES
08/12/2024	Chick-fil-A Camp Wisdom GP	315.58	MISC OPERATING EXPENSES
08/12/2024	CiCi's Pizza #32	720.00	MISC OPERATING EXPENSES
08/12/2024	Ferguson Enterprises, Inc.	2,718.55	M & O SUPPLIES
08/12/2024	Varsity Spirit LLC	17,138.48	GENERAL SUPPLIES
08/12/2024	KE2 Therm. Solutions, Inc.	4,359.00	GENERAL SUPPLIES
08/12/2024	Bull Market Promotions, LLC	1,412.77	GENERAL SUPPLIES
08/12/2024	Decker Equipment/School Fix	3,600.52	GENERAL SUPPLIES
08/12/2024	J & S Equipment Co	26,549.00	FURN & EQUIP > \$5,000
08/12/2024	Northwest ISD Athletics	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Azle Booster Club	300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Irving ISD Athletics	425.00	STUDENT TVL *NO AISD BUSES
08/12/2024	XL Parts LLC	167.70	M & O SUPPLIES
08/12/2024	AISD Athletics Volleyball Tournament	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Barnes & Noble College Booksellers LLC	155.87	TEXTBOOKS
08/12/2024	Forney Volleyball Booster Club	425.00	STUDENT TVL *NO AISD BUSES
08/12/2024	University of North Texas	650.00	GENERAL SUPPLIES
08/12/2024	NAVEX Global, Inc.	14,332.09	GENERAL SUPPLIES
08/12/2024	E Logic	3,964.93	BLDG PURCH,CONSTR,IMPROVE
08/12/2024	Pirate Cross Country Booster Inc	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Midlothian High School Cross Country	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Alonti Catering	2,547.71	MISC OPERATING EXPENSES
08/12/2024	Sanger ISD	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Lindenmeyr Munroe	1,102.80	GENERAL INVENTORY
08/12/2024	DOT Medical and Drug Testing Services Inc	75.00	MISC OPERATING EXPENSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	600.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	250.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	MRNS Music	525.00	GENERAL SUPPLIES
08/12/2024	Visual Language Professionals LLC	1,576.75	MISC PURCH & CONTR SERV
08/12/2024	Empowering Minds Counseling Services	1,200.00	MISC PURCH & CONTR SERV
08/12/2024	Your Tees LLC	10,157.50	GENERAL SUPPLIES
08/12/2024	Humana Wellness	22,372.04	MISC PURCH & CONTR SERV
08/12/2024	Blue Box LLC	13,741.74	FURN & EQUIP > \$5,000
08/12/2024	Bethesda Christian School	250.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES

08/12/2024	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Parker County Track Club	300.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Lake Ridge High School Athletic Booster Club	500.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Amazon Capital Services, Inc	19.78	CONTRACTED MAINT & REPAIR
		4,186.07	GENERAL SUPPLIES
		560.00	M & O SUPPLIES
		701.05	MISC OPERATING EXPENSES
		32.95	TESTING MATERIALS
08/12/2024	SHHS Volleyball Booster Club	300.00	STUDENT TVL*NO AISD BUSES
08/12/2024	SHHS Volleyball Booster Club	600.00	STUDENT TVL*NO AISD BUSES
08/12/2024	SHHS Volleyball Booster Club	900.00	STUDENT TVL*NO AISD BUSES
08/12/2024	KDAA Network Solutions LLC	19,731.04	MISC PURCH & CONTR SERV
08/12/2024	Imagine Learning LLC	192,800.00	MISC PURCH & CONTR SERV
08/12/2024	Tarleton State University	500.00	GENERAL SUPPLIES
08/12/2024	Texas State University	500.00	GENERAL SUPPLIES
08/12/2024	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/12/2024	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Paschal Cross Country	200.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Paschal Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/12/2024	South Hills High School Volleyball	600.00	STUDENT TVL*NO AISD BUSES
08/12/2024	MrJims.Pizza #91	251.76	MISC OPERATING EXPENSES
08/12/2024	Michaels Stores INC & SUBS	2,400.41	GENERAL SUPPLIES
08/12/2024	GoRout	2,890.00	GENERAL SUPPLIES
08/12/2024	Cowtown Timing	300.00	STUDENT TVL*NO AISD BUSES
08/12/2024	TreeRing Corporation	592.02	GENERAL SUPPLIES
08/12/2024	Demco Inc.	2,276.66	GENERAL SUPPLIES
08/12/2024	Plano Office Supply Co	195.32	GENERAL SUPPLIES
08/12/2024	iDismiss, LLC	538.00	GENERAL SUPPLIES
08/12/2024	Sal-Tees	660.50	MISC PURCH & CONTR SERV
08/12/2024	Commerce Bank	360.00	EMPLOYEE TRAVEL
		2,907.06	GENERAL SUPPLIES
		3,033.05	M & O SUPPLIES
		1,261.99	MISC OPERATING EXPENSES
		51.83	READING MATERIALS
		1,715.92	STUDENT TVL*NO AISD BUSES
08/12/2024	Chick-Fil-A @ Little Road	73.80	GENERAL SUPPLIES
08/12/2024	Casey Snead	1,500.00	MISC PURCH & CONTR SERV
08/12/2024	AUTOZONE STORES LLC	9.99	M & O SUPPLIES
08/12/2024	Blocksi Incorporated	55,250.00	GENERAL SUPPLIES
08/12/2024	RWC GROUP	640.75	GENERAL INVENTORY
08/12/2024	South Hills High School Cross Country	700.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Midlothian Heritage High School Cross Country	400.00	STUDENT TVL*NO AISD BUSES
08/12/2024	MrJims.Pizza #50	283.75	GENERAL SUPPLIES
		180.81	MISC OPERATING EXPENSES
08/12/2024	Dream Ranch LLC	271.80	GENERAL SUPPLIES
08/12/2024	Walden Security	4,565.60	MISC PURCH & CONTR SERV
08/12/2024	Digi Security Systems LLC	1,890.00	CONTRACTED MAINT & REPAIR
08/12/2024	MIINC LP	1,338.50	CONTRACTED MAINT & REPAIR
08/12/2024	Kelling Photography	55.00	GENERAL SUPPLIES
08/12/2024	FASTLAP LLC	9,720.00	GENERAL INVENTORY
08/12/2024	COUFAL-PRATER EQUIPMENT LLC	19,959.12	FURN & EQUIP > \$5,000
08/12/2024	Mach B Technologies Incorporated	15,000.00	GENERAL SUPPLIES
08/12/2024	Flippen Group The	295.00	EMPLOYEE TRAVEL
08/12/2024	Hobby Lobby Store #175	499.84	GENERAL SUPPLIES
08/12/2024	Star Roofing And Sheet Metal	2,610.00	CONTRACTED MAINT & REPAIR
08/12/2024	Univ Of Texas @ Arlington Planetarium	456.00	GENERAL SUPPLIES
08/12/2024	School Datebooks	1,797.15	GENERAL SUPPLIES
08/12/2024	Southwest International Trucks	2,255.04	M & O SUPPLIES
08/12/2024	Arlington Kid To Kid	2,190.20	GENERAL SUPPLIES
08/12/2024	Athletic Supply Inc dba Game One	3,052.00	GENERAL SUPPLIES
08/12/2024	Fort Worth Independent School District Athletic Department	425.00	STUDENT TVL*NO AISD BUSES
08/12/2024	Rush Bus Center Of Texas	139.42	M & O SUPPLIES
08/12/2024	Pittsburgh Paints	423.86	M & O SUPPLIES

08/12/2024	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
08/12/2024	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
08/12/2024	Federal Express Corporation	91.68	GENERAL SUPPLIES
08/12/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
08/12/2024	Jason's Deli	492.03	MISC OPERATING EXPENSES
08/12/2024	Texas A&M University	2,450.00	GENERAL SUPPLIES
08/12/2024	Timberview Cross Country Booster Club	250.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Castleberry Cross Country	850.00	STUDENT TVL *NO AISD BUSES
08/12/2024	HMH Education Company	4,200.00	MISC PURCH & CONTR SERV
08/12/2024	Education Service Center Region XI	2,600.00	MISC PURCH & CONTR SERV
08/12/2024	Commercial Recorder	44.20	Statutorily Required Public Notices
08/12/2024	Goodheart Willcox Company Incorporated	294,447.30	TEXTBOOKS
08/12/2024	Moore Rental Service Incorporated	1,888.50	M & O SUPPLIES
		335.00	RENTALS & OPERATING LEASE
08/12/2024	Southwest High School	400.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Arlington High School 001	1,300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Lamar High School 003	1,300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Martin High School 005	300.00	STUDENT TVL *NO AISD BUSES
08/12/2024	Ambius	270.69	CONTRACTED MAINT & REPAIR
08/12/2024	Tiara Grandison	23.05	LIONS CLUB CONCESSIONS
08/12/2024	Leanne Haynes	274.70	NON-EMPLOYEE TRAVEL
08/12/2024	Paul Lusk	66.95	LIONS CLUB CONCESSIONS
08/12/2024	Larry Mike	274.70	NON-EMPLOYEE TRAVEL
08/12/2024	Chelsea Muckelroy	5.45	LIONS CLUB CONCESSIONS
08/12/2024	Jaynetisha Rowlett	102.60	LIONS CLUB CONCESSIONS
08/14/2024	Taku Iida	196.60	LIONS CLUB CONCESSIONS
08/14/2024	ManageBac Incorporated	900.00	FURN & EQUIP > \$5,000
08/14/2024	Grainger Industrial Supply	512.04	M & O SUPPLIES
08/14/2024	Qep Incorporated	185.00	READING MATERIALS
08/14/2024	United Educators Association	159.93	UNITED FUND
08/14/2024	Texas United School Employees Local 100	13.86	UNITED FUND
08/14/2024	Texas Furniture Source Incorporated	1,382.60	FURN & EQUIP > \$5,000
08/14/2024	Masters Distribution Systems	11,688.00	GENERAL INVENTORY
08/14/2024	Visual Impact	1,964.00	GENERAL SUPPLIES
08/14/2024	Wes Grable Company	38,185.77	CONTRACTED MAINT & REPAIR
08/14/2024	Tarrant County College South East Campus	650.00	GENERAL SUPPLIES
08/14/2024	Texas Education Agency Publications Department	75.00	READING MATERIALS
08/14/2024	SHI Government Solutions Incorporated	161,290.00	MISC PURCH & CONTR SERV
08/14/2024	Cowboy Towing	247.00	CONTRACTED MAINT & REPAIR
08/14/2024	Govconnection Incorporated	98.50	GENERAL SUPPLIES
08/14/2024	Lockstep Technology Group	781.00	CONTRACTED MAINT & REPAIR
08/14/2024	Esix Sportwear Incorporated	756.00	GENERAL SUPPLIES
08/14/2024	Anixter Incorporated	749.50	CONTRACTED MAINT & REPAIR
08/14/2024	Theatre Arlington	23,175.00	MISC PURCH & CONTR SERV
08/14/2024	Arlington Hardware Incorporated #53	78.64	M & O SUPPLIES
08/14/2024	Association Of Texas Professional Educators State	15.24	UNITED FUND
08/14/2024	Bimbo Bakeries USA Inc	26.95	FOOD
08/14/2024	Total Maintenance Solutions-South	565.51	M & O SUPPLIES
08/14/2024	Carrier Enterprise	698.50	M & O SUPPLIES
08/14/2024	Express Booksellers	336.00	GENERAL SUPPLIES
		23,046.50	READING MATERIALS
08/14/2024	Burleson ISD Athletics	200.00	STUDENT TVL *NO AISD BUSES
08/14/2024	One Source Staffing Corporation	2,337.20	MISC PURCH & CONTR SERV
08/14/2024	L A Cheer	425.00	GENERAL SUPPLIES
08/14/2024	IdentiSys Incorporated	689.00	GENERAL SUPPLIES
08/14/2024	Best Buy for Business	469.99	GENERAL SUPPLIES
08/14/2024	Ryan Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/14/2024	RD Lawns LLC	60,718.48	CONTRACTED MAINT & REPAIR
08/14/2024	ABI Digital Solutions/ Digital Performance Gear	948.20	MISC PURCH & CONTR SERV
08/14/2024	Tarrant County Tax Assessor-Collector	22.00	MISC OPERATING EXPENSES
08/14/2024	Chick-fil-A Camp Wisdom GP	958.90	MISC OPERATING EXPENSES
08/14/2024	Chick-fil-A Camp Wisdom GP	971.06	MISC OPERATING EXPENSES
08/14/2024	Chick-fil-A Camp Wisdom GP	811.61	MISC OPERATING EXPENSES

08/14/2024	Tyson Prepared Foods	119,611.00	GENERAL INVENTORY
08/14/2024	The Breakthrough Coach	2,850.00	EMPLOYEE TRAVEL
08/14/2024	Ferguson Enterprises, Inc.	303.57	M & O SUPPLIES
08/14/2024	Lewisville Cross Country and Track Booster Club Inc.	100.00	STUDENT TVL *NO AISD BUSES
08/14/2024	Center for the Collaborative Classroom	53,600.00	GENERAL SUPPLIES
08/14/2024	Sysco North Texas	1,096.55	GENERAL INVENTORY
08/14/2024	Lubbock ISD Athletics	96.00	STUDENT TVL *NO AISD BUSES
08/14/2024	Duncanville ISD Athletics	425.00	STUDENT TVL *NO AISD BUSES
08/14/2024	CICI's Pizza #99 @ Little Road & I-20	260.00	GENERAL SUPPLIES
08/14/2024	Nothing Bundt Cakes	5.63	GENERAL SUPPLIES
08/14/2024	Lindenmeyr Munroe	997.50	GENERAL SUPPLIES
08/14/2024	Competitive Choice Inc.	173.85	GENERAL INVENTORY
08/14/2024	Kirby Restaurant and Chemical Supply	(13.90)	CONTRACTED MAINT & REPAIR
		5,225.68	M & O SUPPLIES
08/14/2024	Your Tees LLC	424.00	GENERAL SUPPLIES
08/14/2024	Blue Box LLC	56,670.15	FURN & EQUIP > \$5,000
08/14/2024	The NROC Project	72,000.00	GENERAL SUPPLIES
08/14/2024	Amazon Capital Services, Inc	65.98	CONTRACTED MAINT & REPAIR
		3,096.36	GENERAL SUPPLIES
		131.94	MISC OPERATING EXPENSES
08/14/2024	Brothers Food Service	1,114.75	FOOD
08/14/2024	STS360 (Sigma Surveillance Inc.)	1,014.98	CONTRACTED MAINT & REPAIR
08/14/2024	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
08/14/2024	B&H Photo Video	182.29	GENERAL SUPPLIES
08/14/2024	Michaels Stores INC & SUBS	19.12	GENERAL SUPPLIES
08/14/2024	Plano Office Supply Co	343.95	GENERAL SUPPLIES
08/14/2024	DFW Ink	771.25	GENERAL SUPPLIES
08/14/2024	Samsara Inc	25,200.00	CONTRACTED MAINT & REPAIR
		24,000.00	GENERAL SUPPLIES
08/14/2024	Commerce Bank	1,598.32	BLDG PURCH,CONSTR,IMPROVE
		934.00	DUES
		99.00	EMPLOYEE TRAVEL
		6,299.61	GENERAL SUPPLIES
		456.02	M & O SUPPLIES
		1,972.17	MISC OPERATING EXPENSES
		592.25	MISC PURCH & CONTR SERV
		21.53	READING MATERIALS
		260.00	STUDENT TVL *NO AISD BUSES
08/14/2024	Tegrity Contractors, Inc	212,239.57	BLDG PURCH,CONSTR,IMPROVE
		(10,611.98)	RETAINAGE
08/14/2024	Advance Auto Parts and/or Carquest	30.81	M & O SUPPLIES
08/14/2024	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
08/14/2024	All Star Letter Jackets Holdings LLC	250.00	GENERAL SUPPLIES
08/14/2024	Ohana Shaved Ice	293.00	GENERAL SUPPLIES
08/14/2024	Mascot Junction, Inc.	1,924.00	GENERAL SUPPLIES
08/14/2024	Liberty Office Products (PUNCH-OUT)	50.24	GENERAL SUPPLIES
08/14/2024	Mcneil High School	200.00	STUDENT TVL *NO AISD BUSES
08/14/2024	Braun Beef Company Incorporated	2,970.00	GENERAL INVENTORY
08/14/2024	Florida League Of Internationa L Baccalaureate Schools	1,125.00	EMPLOYEE TRAVEL
08/14/2024	Florida League Of Internationa L Baccalaureate Schools	1,125.00	EMPLOYEE TRAVEL
08/14/2024	Southwest International Trucks	39,179.04	CONTRACTED MAINT & REPAIR
08/14/2024	Athletic Supply Inc dba Game One	280.00	GENERAL SUPPLIES
08/14/2024	Cascade School Supplies	1,242.56	GENERAL INVENTORY
08/14/2024	Education Service Center Region XI	13,200.00	MISC PURCH & CONTR SERV
08/14/2024	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
08/14/2024	Pyramid School Products	640.80	GENERAL INVENTORY
08/14/2024	Sports Imports Incorporated	1,252.09	GENERAL SUPPLIES
08/14/2024	Texas State Teachers Association	27.08	UNITED FUND
08/14/2024	Brian Boisvert	32.60	LIONS CLUB CONCESSIONS
08/14/2024	Christian Bovee	10.05	LIONS CLUB CONCESSIONS
08/14/2024	Amy Foster	162.85	LIONS CLUB CONCESSIONS
08/14/2024	Jennifer Hampson	128.50	LIONS CLUB CONCESSIONS
08/14/2024	LaTrice Kinney	11.20	LIONS CLUB CONCESSIONS

08/14/2024	James McDonald	22.50	LIONS CLUB CONCESSIONS
08/14/2024	Ashley Tarrant	10.00	LIONS CLUB CONCESSIONS
08/14/2024	Khoi Tran	13.35	LIONS CLUB CONCESSIONS
08/19/2024	City Of Arlington Parks And Recreation	543.75	RENTALS & OPERATING LEASE
08/19/2024	Texas Air Systems Incorporated	7,187.21	CONTRACTED MAINT & REPAIR
		(7,047.00)	M & O SUPPLIES
08/19/2024	Labatt Food Service	6,217.60	GENERAL INVENTORY
08/19/2024	Grainger Industrial Supply	617.44	M & O SUPPLIES
08/19/2024	Qep Incorporated	544.00	READING MATERIALS
08/19/2024	Hoshizaki South Central Distribution Center	2,676.15	M & O SUPPLIES
08/19/2024	Kroger	196.11	GENERAL SUPPLIES
		334.09	MISC OPERATING EXPENSES
08/19/2024	United Educators Association	909.94	UNITED FUND
08/19/2024	Texas Department Of Public Safety	1,516.00	MISC PURCH & CONTR SERV
08/19/2024	Texas United School Employees Local 100	23.60	UNITED FUND
08/19/2024	Elliott Electric Supply	53.07	M & O SUPPLIES
08/19/2024	Dell Marketing	18,506.13	FURN & EQUIP > \$5,000
08/19/2024	Texas Furniture Source Incorporated	5,695.00	FURN & EQUIP > \$5,000
08/19/2024	Masters Distribution Systems	38,983.53	GENERAL INVENTORY
08/19/2024	Lake Arlington Golf Course	645.00	GENERAL SUPPLIES
08/19/2024	Heinemann	1,890.00	TESTING MATERIALS
08/19/2024	Jason's Deli	853.84	MISC OPERATING EXPENSES
08/19/2024	Jason's Deli	215.44	MISC OPERATING EXPENSES
08/19/2024	Jason's Deli	575.10	MISC OPERATING EXPENSES
08/19/2024	Jason's Deli	142.60	MISC OPERATING EXPENSES
08/19/2024	Visual Impact	140.00	GENERAL SUPPLIES
08/19/2024	Rydin Decals	853.25	GENERAL SUPPLIES
08/19/2024	Fastsigns	1,150.81	M & O SUPPLIES
08/19/2024	Careys Sporting Goods	2,355.00	GENERAL SUPPLIES
08/19/2024	Franklin Covey Client Sales Incorporated	117,891.00	DUES
08/19/2024	Kagan Professional Development	5,448.00	EMPLOYEE TRAVEL
08/19/2024	Kagan Professional Development	6,637.00	GENERAL SUPPLIES
08/19/2024	Girls Inc Of Tarrant County	14,700.00	MISC PURCH & CONTR SERV
08/19/2024	Govconnection Incorporated	2,651.00	GENERAL SUPPLIES
08/19/2024	Enviromatic Systems of Fort Worth, Inc.	1,386.78	CONTRACTED MAINT & REPAIR
		2,796.00	M & O SUPPLIES
08/19/2024	Lockstep Technology Group	551.00	GENERAL SUPPLIES
08/19/2024	Napa Auto Truck Parts	1,438.84	M & O SUPPLIES
08/19/2024	Henry Schein Incorporated	5,763.34	GENERAL SUPPLIES
08/19/2024	Apple Computer Incorporated	9,645.70	GENERAL SUPPLIES
08/19/2024	Pellerin Laundry Machinery Sales Co	1,466.53	M & O SUPPLIES
08/19/2024	National School Public Relations Association	575.00	DUES
08/19/2024	Arlington Hardware Incorporated #53	50.93	M & O SUPPLIES
08/19/2024	H E Cannon Floral Company Incorporated	146.85	GENERAL SUPPLIES
08/19/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
08/19/2024	Mardel Incorporated	438.76	GENERAL SUPPLIES
08/19/2024	Digital Press	2,999.00	GENERAL SUPPLIES
08/19/2024	Spring Creek Barbeque	1,136.50	MISC OPERATING EXPENSES
08/19/2024	U S Bank	2,450.00	OTHER DEBT FEES
08/19/2024	Automatic Sprinkler of Texas Incorporated	27,852.50	CONTRACTED MAINT & REPAIR
08/19/2024	IdentiSys Incorporated	1,150.90	GENERAL SUPPLIES
08/19/2024	Lone Star Furnishings LLC	725,288.20	FURN & EQUIP > \$5,000
08/19/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
08/19/2024	Interviewstream Incorporated	20,353.00	GENERAL SUPPLIES
08/19/2024	RD Lawns LLC	10,114.40	CONTRACTED MAINT & REPAIR
08/19/2024	Summit Refrigerants, LLC	12,300.00	CONTRACTED MAINT & REPAIR
08/19/2024	A1 Locksmith Security & Safes	84.99	CONTRACTED MAINT & REPAIR
08/19/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
08/19/2024	Ferguson Enterprises, Inc.	4,299.91	M & O SUPPLIES
08/19/2024	Interstate All Battery Center	5,850.00	CONTRACTED MAINT & REPAIR
08/19/2024	HP Inc.	576.04	GENERAL SUPPLIES
08/19/2024	Vento Music and Visual Designs	2,731.00	MISC PURCH & CONTR SERV
08/19/2024	Lowe's Home Centers, LLC	1,341.13	GENERAL SUPPLIES

		7,071.05	M & O SUPPLIES
08/19/2024	Western-BRW Paper Company Incorporated	2,420.00	GENERAL SUPPLIES
08/19/2024	Western-BRW Paper Company Incorporated	770.00	GENERAL SUPPLIES
08/19/2024	McAlister's Deli	87.65	MISC OPERATING EXPENSES
08/19/2024	Stukent Inc	16,745.00	GENERAL SUPPLIES
08/19/2024	Steve Weiss Music, Inc.	644.80	GENERAL SUPPLIES
08/19/2024	Barnes & Noble College Booksellers LLC	3,513.35	TEXTBOOKS
08/19/2024	Foremost Telecommunications Corporation	4,458.14	WATER
08/19/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
08/19/2024	Drew Consulting Services Incorporated	26,300.00	BLDG PURCH,CONSTR,IMPROVE
		850.00	OTH PROFESSIONAL SERVICES
08/19/2024	E Logic	860.00	CONTRACTED MAINT & REPAIR
08/19/2024	Education Advanced, Inc.	95,483.90	GENERAL SUPPLIES
08/19/2024	EIKON Consulting Group LLC	262.50	BLDG PURCH,CONSTR,IMPROVE
08/19/2024	Alonti Catering	709.39	MISC OPERATING EXPENSES
08/19/2024	RJM Contractors Inc	2,119,805.65	BLDG PURCH,CONSTR,IMPROVE
		(105,990.28)	RETAINAGE
08/19/2024	Lindenmeyr Munroe	42.30	GENERAL INVENTORY
08/19/2024	IN2 Architecture	57,179.92	BLDG PURCH,CONSTR,IMPROVE
08/19/2024	Haas Tech Inc. dba Advanced Starter Service	1,286.90	M & O SUPPLIES
08/19/2024	Media West Incorporated	7,645.00	GENERAL SUPPLIES
08/19/2024	Texas High School Coaches Association	1,350.00	GENERAL SUPPLIES
08/19/2024	Language Line Translation Solutions	4,367.99	MISC PURCH & CONTR SERV
08/19/2024	KLC Video Security	91,360.15	CONTRACTED MAINT & REPAIR
08/19/2024	KJ Stafford Music Inc.	4,000.00	MISC PURCH & CONTR SERV
08/19/2024	Visual Language Professionals LLC	2,189.08	MISC PURCH & CONTR SERV
08/19/2024	Kirby Restaurant and Chemical Supply	4,983.56	M & O SUPPLIES
08/19/2024	Your Tees LLC	2,578.00	GENERAL SUPPLIES
08/19/2024	Stemfuse	14,750.00	GENERAL SUPPLIES
08/19/2024	Tagboard Incorporated	7,500.00	GENERAL SUPPLIES
08/19/2024	UDT; UDT Financial Services	12.25	GENERAL SUPPLIES
08/19/2024	Amazon Capital Services, Inc	1,980.28	GENERAL SUPPLIES
		1,301.81	M & O SUPPLIES
		276.59	MISC OPERATING EXPENSES
		127.34	TESTING MATERIALS
08/19/2024	Shutterfly Lifetouch. LLC	2,352.32	GENERAL SUPPLIES
08/19/2024	Cal Interpreting and Translations Incorporated	717.92	MISC PURCH & CONTR SERV
08/19/2024	Liberty Office Products	44.56	GENERAL SUPPLIES
08/19/2024	Imagine Learning LLC	201,862.50	GENERAL SUPPLIES
08/19/2024	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
08/19/2024	B&H Photo Video	4,101.06	GENERAL SUPPLIES
08/19/2024	MrJims.Pizza #91	60.93	GENERAL SUPPLIES
		153.85	MISC OPERATING EXPENSES
08/19/2024	BLR	2,099.00	DUES
08/19/2024	Plano Office Supply Co	1,948.89	GENERAL SUPPLIES
08/19/2024	iDismiss, LLC	807.00	GENERAL SUPPLIES
08/19/2024	AGParts Worldwide Incorporated	11,970.30	GENERAL SUPPLIES
08/19/2024	DAVID'S BARBECUE	108.75	GENERAL SUPPLIES
08/19/2024	DFW Ink	1,302.00	GENERAL SUPPLIES
08/19/2024	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
08/19/2024	Commerce Bank	320.00	CONTRACTED MAINT & REPAIR
		971.19	EMPLOYEE TRAVEL
		115.05	GENERAL SUPPLIES
		81.65	M & O SUPPLIES
		155.64	MISC OPERATING EXPENSES
		2,690.00	Travel Request Payable
08/19/2024	Sweetwater Sound, LLC	271.72	GENERAL SUPPLIES
08/19/2024	AUTOZONE STORES LLC	859.43	M & O SUPPLIES
08/19/2024	Worthington Direct Holdings, LLC	731.65	FURN & EQUIP > \$5,000
08/19/2024	Advance Auto Parts and/or Carquest	78.03	M & O SUPPLIES
08/19/2024	MDI Incorporated General Contractors	2,045,201.19	BLDG PURCH,CONSTR,IMPROVE
		(102,260.06)	RETAINAGE
08/19/2024	All Star Letter Jackets Holdings LLC	400.00	GENERAL SUPPLIES

08/19/2024	PREFERRED MECHANICAL GROUP LLC	8,186.22	CONTRACTED MAINT & REPAIR
08/19/2024	MrJims.Pizza #50	127.87	GENERAL SUPPLIES
08/19/2024	Digi Security Systems LLC	4,247.38	CONTRACTED MAINT & REPAIR
08/19/2024	Ohana Shaved Ice	144.00	MISC OPERATING EXPENSES
08/19/2024	Stanbury Uniforms LLC	919.07	GENERAL SUPPLIES
08/19/2024	SOUND PRODUCTIONS	1,230.00	GENERAL SUPPLIES
08/19/2024	The Science Toolkit, LLC	2,000.00	MISC PURCH & CONTR SERV
08/19/2024	S.W. School Supply, Inc	4,754.50	GENERAL INVENTORY
08/19/2024	Central Institute for the Deaf	1,600.00	MISC PURCH & CONTR SERV
08/19/2024	IMPERIAL SUPPLIES HOLDINGS INC	529.48	GENERAL INVENTORY
		185.90	M & O SUPPLIES
08/19/2024	FASTLAP LLC	5,840.00	GENERAL INVENTORY
08/19/2024	Liberty Office Products (PUNCH-OUT)	374.44	GENERAL SUPPLIES
08/19/2024	Tia Banks LLC	5,000.00	GENERAL SUPPLIES
08/19/2024	Bright Event Rentals LLC	18,932.42	GENERAL SUPPLIES
08/19/2024	Elevator Maintenance and Repair Incorporated	4,939.07	CONTRACTED MAINT & REPAIR
08/19/2024	VLK Architects	51,427.43	BLDG PURCH,CONSTR,IMPROVE
08/19/2024	Caldwell Country Chevrolet	43,830.00	VEHICLES
08/19/2024	School Datebooks	3,688.72	MISC OPERATING EXPENSES
08/19/2024	M J Thomas Engineering Llc	51,050.00	BLDG PURCH,CONSTR,IMPROVE
08/19/2024	Carahsoft Technology Corporation	147,348.68	GENERAL SUPPLIES
08/19/2024	Guitar Center Stores INC dba Music & Arts	353.50	GENERAL SUPPLIES
08/19/2024	Athletic Supply Inc dba Game One	12,726.80	GENERAL SUPPLIES
08/19/2024	4imprint Incorporated	7,838.52	GENERAL SUPPLIES
08/19/2024	Gordon Darby Incorporated	27.26	MISC OPERATING EXPENSES
08/19/2024	Pittsburgh Paints	157.34	M & O SUPPLIES
08/19/2024	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
08/19/2024	University Of Texas At Arlington - Scholarship Office	2,000.00	GENERAL SUPPLIES
08/19/2024	Educational Employees Credit Union - HSA	922.91	DENTAL INSURANCE
08/19/2024	HMH Education Company	54,707.50	GENERAL SUPPLIES
		32,800.00	READING MATERIALS
08/19/2024	International Baccalaureate	9,260.00	MISC OPERATING EXPENSES
08/19/2024	Arlington Chamber Of Commerce	600.00	MISC PURCH & CONTR SERV
08/19/2024	Dramatists Play Service Acct	496.00	GENERAL SUPPLIES
08/19/2024	Education Service Center Region XI	1,497.12	MISC PURCH & CONTR SERV
08/19/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION
08/19/2024	Moore Rental Service Incorporated	344.80	RENTALS & OPERATING LEASE
08/19/2024	Pyramid School Products	12,334.70	GENERAL INVENTORY
08/19/2024	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
08/19/2024	Texas State Teachers Association	62.38	UNITED FUND
08/19/2024	Vandergriff Chevrolet	412.89	CONTRACTED MAINT & REPAIR
08/19/2024	Heather Castillo	92.35	LIONS CLUB CONCESSIONS
08/19/2024	Delesha Kimble	7.65	LIONS CLUB CONCESSIONS
08/20/2024	College Board The	140.00	GENERAL SUPPLIES
08/20/2024	Mackin Educational Resources	1,414.05	GENERAL SUPPLIES
08/20/2024	Lowe's Home Centers, LLC	754.04	M & O SUPPLIES
08/20/2024	Center for the Collaborative Classroom	3,345.84	READING MATERIALS
08/20/2024	Mighty Music Publishing	185.99	GENERAL SUPPLIES
08/20/2024	Cheerleading Company Incorporated	553.60	GENERAL SUPPLIES
08/20/2024	Bumper to Bumper	1,227.12	GENERAL INVENTORY
08/21/2024	Imprint Resources	2,453.50	MISC OPERATING EXPENSES
		2,180.00	MISC PURCH & CONTR SERV
08/21/2024	Grainger Industrial Supply	407.23	M & O SUPPLIES
08/21/2024	University Of Texas At Arlington Athletics	100.00	STUDENT TVL *NO AISD BUSES
08/21/2024	College Board The	750.00	GENERAL SUPPLIES
08/21/2024	Kroger	771.43	MISC OPERATING EXPENSES
08/21/2024	United Refrigeration Incorporated	1,442.70	M & O SUPPLIES
08/21/2024	Elliott Electric Supply	702.54	M & O SUPPLIES
08/21/2024	Boswell High School	100.00	STUDENT TVL *NO AISD BUSES
08/21/2024	D & J Sports Incorporated	1,303.45	GENERAL SUPPLIES
08/21/2024	Jason's Deli	134.67	GENERAL SUPPLIES
08/21/2024	Jason's Deli	316.94	MISC OPERATING EXPENSES
08/21/2024	Enterprise Rent A Car	43.00	STUDENT TVL *NO AISD BUSES

08/21/2024	B & H Photo Video	67.30	GENERAL SUPPLIES
08/21/2024	CDW Government Incorporated	300.00	MISC PURCH & CONTR SERV
08/21/2024	Landtec Engineers Llc	59,519.75	BLDG PURCH,CONSTR,IMPROVE
08/21/2024	Texas Association For Gifted And Talented	1,229.00	EMPLOYEE TRAVEL
08/21/2024	R & H Parts And Service	6,749.36	M & O SUPPLIES
08/21/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	2,680.00	EMPLOYEE TRAVEL
08/21/2024	Apple Computer Incorporated	6.95	GENERAL SUPPLIES
08/21/2024	Apple Computer Incorporated	329.00	GENERAL SUPPLIES
08/21/2024	Arlington Hardware Incorporated #53	69.94	M & O SUPPLIES
08/21/2024	Canyon High School	600.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Total Maintenance Solutions-South	1,035.70	M & O SUPPLIES
08/21/2024	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	240.00	GENERAL SUPPLIES
08/21/2024	IXL Learning	3,633.00	GENERAL SUPPLIES
08/21/2024	Texas Pottery Supply and Clay Company	150.00	CONTRACTED MAINT & REPAIR
08/21/2024	Mansfield Invitational Tournament	425.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Youth Advocate Programs, Inc.	9,566.12	MISC PURCH & CONTR SERV
08/21/2024	Ferguson Enterprises, Inc.	386.10	GENERAL INVENTORY
		1,737.55	M & O SUPPLIES
08/21/2024	Interstate All Battery Center	1,106.80	CONTRACTED MAINT & REPAIR
08/21/2024	Dr Pepper Snapple Group	1,687.50	MISC OPERATING EXPENSES
08/21/2024	Lowe's Home Centers, LLC	188.62	M & O SUPPLIES
08/21/2024	CableLink Solutions	5,019.76	MISC PURCH & CONTR SERV
08/21/2024	On The Border Mexican Grill and Cantina	1,874.16	MISC OPERATING EXPENSES
08/21/2024	Duncanville ISD Athletics	250.00	STUDENT TVL *NO AISD BUSES
08/21/2024	XL Parts LLC	80.78	GENERAL INVENTORY
08/21/2024	McAlister's Deli	667.92	GENERAL SUPPLIES
08/21/2024	Tangible Play Inc	1,208.50	GENERAL SUPPLIES
08/21/2024	American Legacy Publishing- Studies Weekly	31,138.25	TEXTBOOKS
08/21/2024	Texas Irrigation Supply LLC	912.84	M & O SUPPLIES
08/21/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,173.75	GENERAL INVENTORY
08/21/2024	Perkins+Will, Inc.	19,875.21	BLDG PURCH,CONSTR,IMPROVE
08/21/2024	Drew Consulting Services Incorporated	5,875.00	BLDG PURCH,CONSTR,IMPROVE
08/21/2024	Midlothian High School Cross Country	375.00	STUDENT TVL *NO AISD BUSES
08/21/2024	NRH2O Music Festivals	100.00	STUDENT TVL *NO AISD BUSES
08/21/2024	NRH2O Music Festivals	50.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	3,188.82	MISC OPERATING EXPENSES
08/21/2024	Top 2 Bottom Marketing Inc	224.00	GENERAL SUPPLIES
08/21/2024	Life School of Dallas	250.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Sam Houston Cross Country and Track Booster Club, Inc.	500.00	STUDENT TVL *NO AISD BUSES
08/21/2024	UWorld LLC	87,805.00	GENERAL SUPPLIES
08/21/2024	Quizizz Incorporated	94,000.00	GENERAL SUPPLIES
08/21/2024	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Parker County Track Club	300.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Amazon Capital Services, Inc	1,681.44	GENERAL SUPPLIES
		33.98	M & O SUPPLIES
08/21/2024	Legacy High School Cross Country	300.00	STUDENT TVL *NO AISD BUSES
08/21/2024	GlobaLingo Education Consulting, LLC	950.00	MISC PURCH & CONTR SERV
08/21/2024	TVEyes Inc.	2,400.00	GENERAL SUPPLIES
08/21/2024	Follett Higher Education Group LLC	1,229.60	TEXTBOOKS
08/21/2024	MrJims.Pizza #91	259.67	MISC OPERATING EXPENSES
08/21/2024	Michaels Stores INC & SUBS	153.81	GENERAL SUPPLIES
08/21/2024	Cowtown Timing	600.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Plano Office Supply Co	111.56	GENERAL SUPPLIES
08/21/2024	iDismiss, LLC	269.00	GENERAL SUPPLIES
08/21/2024	Quizlet Incorporated	647.82	GENERAL SUPPLIES
08/21/2024	DFW Ink	2,562.00	GENERAL SUPPLIES
08/21/2024	Commerce Bank	75.00	DUES
		460.00	EMPLOYEE TRAVEL
		3,893.78	GENERAL SUPPLIES
		92.18	M & O SUPPLIES
		3,068.00	MISC OPERATING EXPENSES
		394.00	MISC PURCH & CONTR SERV

		2,735.95	Travel Request Payable
08/21/2024	South Hills High School Cross Country	700.00	STUDENT TVL *NO AISD BUSES
08/21/2024	South Hills High School Cross Country	250.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Ohana Shaved Ice	184.00	GENERAL SUPPLIES
08/21/2024	F3 ColdCo Owner LLC	43.75	MISC OPERATING EXPENSES
08/21/2024	Morrison Creative, LLC	4,250.00	MISC PURCH & CONTR SERV
08/21/2024	IMPERIAL SUPPLIES HOLDINGS INC	448.13	M & O SUPPLIES
08/21/2024	Liberty Office Products (PUNCH-OUT)	72.49	GENERAL SUPPLIES
08/21/2024	The Prehab Guys LLC	1,092.00	GENERAL SUPPLIES
08/21/2024	Texas Home Educators Sports Association	300.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Elevator Maintenance and Repair Incorporated	6,019.00	CONTRACTED MAINT & REPAIR
08/21/2024	VLK Architects	16,766.69	BLDG PURCH,CONSTR,IMPROVE
08/21/2024	Southwest International Trucks	668.84	GENERAL INVENTORY
		118.89	M & O SUPPLIES
08/21/2024	Guitar Center Stores INC dba Music & Arts	148.50	GENERAL SUPPLIES
08/21/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	300.30	GENERAL SUPPLIES
08/21/2024	N J Malin & Associates LLC	1,387.63	M & O SUPPLIES
08/21/2024	University Of Texas High School	50.00	TESTING MATERIALS
08/21/2024	CABC - Golf	120.00	STUDENT TVL *NO AISD BUSES
08/21/2024	HMH Education Company	7,747.25	GENERAL SUPPLIES
08/21/2024	International Baccalaureate	12,660.00	MISC OPERATING EXPENSES
08/21/2024	Gopher Sport Equipment	598.22	GENERAL SUPPLIES
08/21/2024	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
08/21/2024	Sam Houston High School 002	430.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Sam Houston High School 002	280.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Sam Houston High School 002	180.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Sam Houston High School 002	180.00	STUDENT TVL *NO AISD BUSES
08/21/2024	Lamar High School 003	300.00	STUDENT TVL *NO AISD BUSES
08/22/2024	University of North Texas	1,370.80	STAFF TUIT/ FEES-COLLEGES
08/26/2024	City Of Arlington Parks And Recreation	543.75	EMPLOYEE TRAVEL
08/26/2024	Texas Air Systems Incorporated	4,619.00	M & O SUPPLIES
08/26/2024	Grainger Industrial Supply	2,916.76	M & O SUPPLIES
08/26/2024	Qep Incorporated	224.94	READING MATERIALS
08/26/2024	Kroger	94.04	FOOD
		1,490.58	GENERAL SUPPLIES
		282.35	MISC OPERATING EXPENSES
08/26/2024	United Refrigeration Incorporated	1,781.43	M & O SUPPLIES
08/26/2024	University Of Texas At Arlington College Of Education	6,300.00	STAFF TUIT/ FEES-COLLEGES
08/26/2024	Really Good Stuff	424.56	GENERAL SUPPLIES
08/26/2024	University Of Texas At Arlington Sponsored Students	5,505.00	STDNT TUIT-NONPUBLIC SCHL
08/26/2024	Masters Distribution Systems	79,523.72	GENERAL INVENTORY
08/26/2024	Visual Impact	2,302.00	GENERAL SUPPLIES
08/26/2024	Tarrant County College South East Campus	600.00	GENERAL SUPPLIES
08/26/2024	Music Theatre International	710.00	MISC OPERATING EXPENSES
08/26/2024	Council Of Educators For Students With Disabilities	3,760.00	EMPLOYEE TRAVEL
08/26/2024	Land O Lakes Incorporated	23,367.12	GENERAL INVENTORY
08/26/2024	Landtec Engineers Llc	5,108.00	BLDG PURCH,CONSTR,IMPROVE
08/26/2024	C & P Pump Services Incorporated	3,940.00	CONTRACTED MAINT & REPAIR
08/26/2024	Govconnection Incorporated	3,044.00	GENERAL SUPPLIES
08/26/2024	Enviromatic Systems of Fort Worth, Inc.	1,946.30	CONTRACTED MAINT & REPAIR
08/26/2024	Napa Auto Truck Parts	10,375.38	M & O SUPPLIES
08/26/2024	Arlington Hardware Incorporated #53	69.74	M & O SUPPLIES
08/26/2024	Total Maintenance Solutions-South	357.26	M & O SUPPLIES
08/26/2024	Carrier Enterprise	8,231.16	M & O SUPPLIES
08/26/2024	Northwest Propane Gas Company	8,776.95	GENERAL INVENTORY
08/26/2024	Ball Eric	520.00	MISC PURCH & CONTR SERV
08/26/2024	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
08/26/2024	Borne Kyle	190.00	MISC PURCH & CONTR SERV
08/26/2024	Golden Graduation Services	80.00	GENERAL SUPPLIES
08/26/2024	Peterson David L	170.00	MISC PURCH & CONTR SERV
08/26/2024	One Source Staffing Corporation	4,151.38	MISC PURCH & CONTR SERV
08/26/2024	Atkins Sue	140.00	MISC PURCH & CONTR SERV
08/26/2024	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV

08/26/2024	Dixon Glen	140.00	MISC PURCH & CONTR SERV
08/26/2024	Hinton Sue	140.00	MISC PURCH & CONTR SERV
08/26/2024	North Texas Commission	7,500.00	DUES
08/26/2024	Tarrant County College District Trinity Campus	1,000.00	MISC OPERATING EXPENSES
08/26/2024	Seal Tex, Incorporated	489.00	CONTRACTED MAINT & REPAIR
08/26/2024	Johnson Gerald II	190.00	MISC PURCH & CONTR SERV
08/26/2024	RD Lawns LLC	24,845.68	CONTRACTED MAINT & REPAIR
08/26/2024	Brown Reynolds Watford Architects	20,081.75	BLDG PURCH,CONSTR,IMPROVE
08/26/2024	Newman Dana	140.00	MISC PURCH & CONTR SERV
08/26/2024	Tyson Prepared Foods	95,096.82	GENERAL INVENTORY
08/26/2024	Cool Tech A/C Heat & Refrigeration	10,161.50	CONTRACTED MAINT & REPAIR
		13,899.07	M & O SUPPLIES
08/26/2024	Ferguson Enterprises, Inc.	571.79	M & O SUPPLIES
08/26/2024	Teacher Innovations, Inc.	336.00	GENERAL SUPPLIES
08/26/2024	Accelerate Learning Inc.	4,271.40	GENERAL SUPPLIES
08/26/2024	Nanny Clint	230.00	MISC PURCH & CONTR SERV
08/26/2024	Bull Market Promotions, LLC	746.56	GENERAL SUPPLIES
08/26/2024	Lake Ridge High School	50.00	GENERAL SUPPLIES
08/26/2024	Finishing and Shredder Systems (FS Systems)	1,595.00	CONTRACTED MAINT & REPAIR
		311.50	GENERAL SUPPLIES
08/26/2024	Lowe's Home Centers, LLC	1,102.08	M & O SUPPLIES
08/26/2024	Klement Distribution, Inc.	4,045.55	FOOD
08/26/2024	Sysco North Texas	4,271.63	GENERAL INVENTORY
08/26/2024	CableLink Solutions	80,910.00	MISC PURCH & CONTR SERV
08/26/2024	On The Border Mexican Grill and Cantina	3,694.72	MISC OPERATING EXPENSES
08/26/2024	XL Parts LLC	4,806.31	GENERAL INVENTORY
		266.98	M & O SUPPLIES
08/26/2024	Nearpod	4,180.00	GENERAL SUPPLIES
		3,900.00	MISC OPERATING EXPENSES
08/26/2024	Perry Weather Consulting Inc	11,500.00	GENERAL SUPPLIES
08/26/2024	Joe W. Fly Company	5,584.39	CONTRACTED MAINT & REPAIR
08/26/2024	Steve Weiss Music, Inc.	531.20	GENERAL SUPPLIES
08/26/2024	Barnes & Noble College Booksellers LLC	160.97	TEXTBOOKS
08/26/2024	Texas Irrigation Supply LLC	6,880.16	M & O SUPPLIES
08/26/2024	E Logic	64,318.42	BLDG PURCH,CONSTR,IMPROVE
08/26/2024	Frontline Education	95.00	EMPLOYEE TRAVEL
08/26/2024	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
08/26/2024	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
08/26/2024	Wills Beth	140.00	MISC PURCH & CONTR SERV
08/26/2024	TestOut Corporation	2,195.00	GENERAL SUPPLIES
08/26/2024	Lone Star State School Counselor Association	205.00	GENERAL SUPPLIES
08/26/2024	Cleburn David	120.00	MISC PURCH & CONTR SERV
08/26/2024	Marathon Staffing Group Inc	2,257.68	MISC PURCH & CONTR SERV
08/26/2024	Padilla Poll LLC	1,680.00	GENERAL SUPPLIES
08/26/2024	Texas 9	3,500.00	RENTALS & OPERATING LEASE
08/26/2024	Bobby Ledbetter	310.00	MISC PURCH & CONTR SERV
08/26/2024	IE Class Incorporated	1,750.00	GENERAL SUPPLIES
08/26/2024	ISI Commercial Refrigeration LLC	1,944.60	GENERAL SUPPLIES
08/26/2024	JTM Provisions Company Incorporated	14,886.90	GENERAL INVENTORY
08/26/2024	Sam Houston Cross Country and Track Booster Club, Inc.	600.00	STUDENT TVL *NO AISD BUSES
08/26/2024	Rangers Baseball LLC	1,220.00	STUDENT TVL*NO AISD BUSES
08/26/2024	National Association for Gifted Children	119.00	DUES
08/26/2024	Merakey Allos	6,024.00	TUITION & TRFR PMTS
08/26/2024	Ommka LLC	515.00	GENERAL SUPPLIES
08/26/2024	Visual Language Professionals LLC	4,953.08	MISC PURCH & CONTR SERV
08/26/2024	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	985.76	MISC OPERATING EXPENSES
08/26/2024	Dream Ranch Office Supplies (PUNCH-OUT)	193.62	GENERAL SUPPLIES
08/26/2024	Amber Miller	120.00	MISC PURCH & CONTR SERV
08/26/2024	Lee Lewis Construction Incorporated	2,629,895.03	BLDG PURCH,CONSTR,IMPROVE
		(131,494.75)	RETAINAGE
08/26/2024	Your Tees LLC	4,149.00	GENERAL SUPPLIES
		72.00	MISC OPERATING EXPENSES
08/26/2024	REV Entertainment LLC	830.00	MISC OPERATING EXPENSES

		550.00	RENTALS & OPERATING LEASE
08/26/2024	Aspire Bakeries Holdco LLC	9,053.10	GENERAL INVENTORY
08/26/2024	UDT; UDT Financial Services	1,068.00	GENERAL SUPPLIES
08/26/2024	Amazon Capital Services, Inc	14,580.48	GENERAL SUPPLIES
		102.97	MISC OPERATING EXPENSES
08/26/2024	Brothers Food Service	411.15	FOOD
08/26/2024	KDAA Network Solutions LLC	3,791.40	MISC PURCH & CONTR SERV
08/26/2024	Marcus Williams	125.00	MISC PURCH & CONTR SERV
08/26/2024	Kaleb Cameron	308.75	MISC PURCH & CONTR SERV
08/26/2024	CEC Facilities Group	12,347.72	CONTRACTED MAINT & REPAIR
08/26/2024	Ataram	1,769.25	GENERAL INVENTORY
08/26/2024	Bocal Majority Bassoon Camp, LLC	322.50	GENERAL SUPPLIES
08/26/2024	Unite Private Networks LLC	29,191.28	WATER
08/26/2024	STS360 (Sigma Surveillance Inc.)	948.54	CONTRACTED MAINT & REPAIR
08/26/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
08/26/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/26/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
08/26/2024	B&H Photo Video	99.49	GENERAL SUPPLIES
08/26/2024	Groggy Dog Sportswear	760.90	MISC PURCH & CONTR SERV
08/26/2024	Kimberly Eby dba Media Allies	3,465.00	GENERAL SUPPLIES
08/26/2024	Diadem Sports LLC	825.00	GENERAL SUPPLIES
08/26/2024	North Texas Yard Cards LLC	75.00	GENERAL SUPPLIES
08/26/2024	Nardone Brothers Baking company, Inc.	22,225.28	GENERAL INVENTORY
08/26/2024	Angie Clewis	125.00	MISC PURCH & CONTR SERV
08/26/2024	Dance Sophisticates Inc	3,213.00	GENERAL SUPPLIES
08/26/2024	Lynetria L High	125.00	MISC PURCH & CONTR SERV
08/26/2024	Thomas Stickel	406.25	MISC PURCH & CONTR SERV
08/26/2024	Finalsite	131,126.00	GENERAL SUPPLIES
08/26/2024	AUTOZONE STORES LLC	8,990.01	M & O SUPPLIES
08/26/2024	HopSkipDrive, Inc.	43,782.47	MISC PURCH & CONTR SERV
08/26/2024	Advance Auto Parts and/or Carquest	30.24	M & O SUPPLIES
08/26/2024	MDI Incorporated General Contractors	2,056,675.77	BLDG PURCH,CONSTR,IMPROVE
		(102,833.79)	RETAINAGE
08/26/2024	Tarrant To and Through Partnership	192,500.00	MISC PURCH & CONTR SERV
08/26/2024	Hillsboro High School	500.00	STUDENT TVL *NO AISD BUSES
08/26/2024	Kona Ice of Lake Arlington	668.00	GENERAL SUPPLIES
08/26/2024	MrJims.Pizza #50	171.78	MISC OPERATING EXPENSES
08/26/2024	Digi Security Systems LLC	520.00	CONTRACTED MAINT & REPAIR
08/26/2024	S.W. School Supply, Inc	1,552.50	GENERAL INVENTORY
08/26/2024	FASTLAP LLC	4,894.31	GENERAL INVENTORY
08/26/2024	Liberty Office Products (PUNCH-OUT)	140.76	GENERAL SUPPLIES
08/26/2024	EINSTEIN BROS BAGELS	132.55	MISC OPERATING EXPENSES
08/26/2024	ITAD USA Holdings, LLC	61,652.54	MISC PURCH & CONTR SERV
08/26/2024	Gold Star Foods Inc	8,588.58	MISC OPERATING EXPENSES
08/26/2024	Braun Beef Company Incorporated	36,621.92	GENERAL INVENTORY
08/26/2024	Elevator Maintenance and Repair Incorporated	1,200.00	BLDG PURCH,CONSTR,IMPROVE
08/26/2024	Flippen Group The	590.00	MISC PURCH & CONTR SERV
08/26/2024	Verizon Wireless	538.13	WATER
08/26/2024	Southwest International Trucks	43.58	GENERAL INVENTORY
		229.22	M & O SUPPLIES
08/26/2024	Netsync Network Solutions	372.60	GENERAL SUPPLIES
08/26/2024	Guitar Center Stores INC dba Music & Arts	1,888.06	GENERAL SUPPLIES
08/26/2024	Prairie Lakes Golf Club	3,500.00	RENTALS & OPERATING LEASE
08/26/2024	Taylor Music Incorporated	25,998.00	FURN & EQUIP > \$5,000
08/26/2024	Athletic Supply Inc dba Game One	1,828.00	GENERAL SUPPLIES
08/26/2024	N J Malin & Associates LLC	1,415.28	M & O SUPPLIES
08/26/2024	Bilingual Planet	170.00	READING MATERIALS
08/26/2024	Rush Bus Center Of Texas	2,908.54	GENERAL INVENTORY
		697.71	M & O SUPPLIES
08/26/2024	University Of Texas At Arlington - Scholarship Office	2,500.00	GENERAL SUPPLIES
08/26/2024	Epic Waters Music Festivals	450.00	GENERAL SUPPLIES
08/26/2024	Education Service Center Region XI	60.00	EDUCATION SERVICE CENTER
08/26/2024	Commercial Recorder	91.00	Statutorily Required Public Notices

08/26/2024	Jostens Incorporated Diplomas Awards Tropheys	1,245.00	GENERAL SUPPLIES
08/26/2024	Sports Imports Incorporated	3,515.04	GENERAL SUPPLIES
08/26/2024	Texas Wesleyan University	500.00	MISC OPERATING EXPENSES
08/26/2024	Vandergriff Chevrolet	85.50	M & O SUPPLIES
08/26/2024	Arlington High School 001	300.00	STUDENT TVL *NO AISD BUSES
08/26/2024	Arlington High School 001	600.00	STUDENT TVL *NO AISD BUSES
08/26/2024	Sam Houston High School 002	920.00	STUDENT TVL *NO AISD BUSES
08/27/2024	Impact Cheerleading Consulting	3,750.00	STUDENT TVL *NO AISD BUSES
08/28/2024	Grainger Industrial Supply	3,859.90	M & O SUPPLIES
08/28/2024	Kroger	108.60	FOOD
		299.14	GENERAL SUPPLIES
		86.37	MISC OPERATING EXPENSES
08/28/2024	B W I Companies Incorporated	116.24	M & O SUPPLIES
08/28/2024	United Refrigeration Incorporated	372.18	M & O SUPPLIES
08/28/2024	Elliott Electric Supply	8,797.50	M & O SUPPLIES
08/28/2024	Boys & Girls Club Of Greater Tarrant County	84,000.00	MISC PURCH & CONTR SERV
08/28/2024	Ace Mart Restaurant Supply Company	200.14	GENERAL SUPPLIES
08/28/2024	Texas Furniture Source Incorporated	3,450.38	FURN & EQUIP > \$5,000
08/28/2024	Masters Distribution Systems	103,959.61	GENERAL INVENTORY
08/28/2024	Arlington Tennis Center	170.00	RENTALS & OPERATING LEASE
08/28/2024	Land O Lakes Incorporated	46,268.08	GENERAL INVENTORY
08/28/2024	CDW Government Incorporated	13,000.00	MISC PURCH & CONTR SERV
08/28/2024	Kagan Professional Development	5,448.00	MISC PURCH & CONTR SERV
08/28/2024	Cowboy Towing	1,537.00	CONTRACTED MAINT & REPAIR
08/28/2024	Govconnection Incorporated	1,216.35	GENERAL SUPPLIES
08/28/2024	R & H Parts And Service	2,944.05	M & O SUPPLIES
08/28/2024	McKinney Office Supply	2,502.69	GENERAL SUPPLIES
08/28/2024	Apple Computer Incorporated	164,067.50	GENERAL SUPPLIES
08/28/2024	Arlington Hardware Incorporated #53	369.18	M & O SUPPLIES
08/28/2024	Bimbo Bakeries USA Inc	23,085.57	FOOD
08/28/2024	Total Maintenance Solutions-South	385.06	M & O SUPPLIES
08/28/2024	Carrier Enterprise	382.00	M & O SUPPLIES
08/28/2024	McQuiston Michael	140.00	MISC PURCH & CONTR SERV
08/28/2024	McCain Foods USA Inc.	45,146.00	GENERAL INVENTORY
08/28/2024	Beard's Towing	3,206.25	CONTRACTED MAINT & REPAIR
08/28/2024	Texas School Alliance	23,184.00	DUES
		2,016.00	LOBBYING
08/28/2024	Lone Star Furnishings LLC	33,306.78	FURN & EQUIP > \$5,000
08/28/2024	Brown Reynolds Watford Architects	10,226.54	BLDG PURCH,CONSTR,IMPROVE
08/28/2024	LBL Architects, Inc.	317,711.54	BLDG PURCH,CONSTR,IMPROVE
08/28/2024	Cool Tech A/C Heat & Refrigeration	1,944.00	CONTRACTED MAINT & REPAIR
		5,175.18	M & O SUPPLIES
08/28/2024	The Breakthrough Coach	1,385.00	EMPLOYEE TRAVEL
08/28/2024	Ferguson Enterprises, Inc.	1,140.80	M & O SUPPLIES
08/28/2024	Teacher Innovations, Inc.	938.00	GENERAL SUPPLIES
08/28/2024	Lowe's Home Centers, LLC	8,680.04	M & O SUPPLIES
08/28/2024	ScreenPal	20,500.00	GENERAL SUPPLIES
08/28/2024	M-F Athletic/Perform Better	2,304.00	GENERAL SUPPLIES
08/28/2024	On The Border Mexican Grill and Cantina	199.47	MISC OPERATING EXPENSES
08/28/2024	Riverside Golf Club	2,500.00	RENTALS & OPERATING LEASE
08/28/2024	CICI's Pizza #99 @ Little Road & I-20	56.00	GENERAL SUPPLIES
08/28/2024	Steve Weiss Music, Inc.	868.11	GENERAL SUPPLIES
08/28/2024	Kennedale High School Cross Country	300.00	STUDENT TVL *NO AISD BUSES
08/28/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
08/28/2024	Ogunbameru Courage	125.00	MISC PURCH & CONTR SERV
08/28/2024	Jaroy Carpenter	600.00	GENERAL SUPPLIES
08/28/2024	Marathon Staffing Group Inc	4,283.52	MISC PURCH & CONTR SERV
08/28/2024	North Texas Swimming Inc	6.00	DUES
08/28/2024	Parts Town LLC	4,203.05	M & O SUPPLIES
08/28/2024	Ommka LLC	515.00	GENERAL SUPPLIES
08/28/2024	Amplify Education Incorporated	232,944.00	FURN & EQUIP > \$5,000
08/28/2024	D&L Entertainment Services Incorporated	910.00	MISC PURCH & CONTR SERV
08/28/2024	REV Entertainment LLC	127.60	RENTALS & OPERATING LEASE

08/28/2024	HP EnviroVision	259,357.85	BLDG PURCH,CONSTR,IMPROVE
08/28/2024	Gold Creek Foods LLC	50,232.96	GENERAL INVENTORY
08/28/2024	Paschal High School	575.00	STUDENT TVL *NO AISD BUSES
08/28/2024	UDT; UDT Financial Services	103.42	GENERAL SUPPLIES
08/28/2024	Amazon Capital Services, Inc	4,806.88	GENERAL SUPPLIES
08/28/2024	Joshua Ko	211.25	MISC PURCH & CONTR SERV
08/28/2024	Wild Horse Promotional Products	1,698.00	MISC PURCH & CONTR SERV
08/28/2024	Follett Higher Education Group LLC	1,278.92	TEXTBOOKS
08/28/2024	MobileMind Technologies LLC	71,391.00	GENERAL SUPPLIES
08/28/2024	Michaels Stores INC & SUBS	868.07	GENERAL SUPPLIES
08/28/2024	AD-PDQ,LLC	1,848.00	MISC OPERATING EXPENSES
08/28/2024	Demco Inc.	403.06	GENERAL SUPPLIES
08/28/2024	Plano Office Supply Co	1,058.38	GENERAL SUPPLIES
		12.24	MISC OPERATING EXPENSES
08/28/2024	DFW Ink	447.00	GENERAL SUPPLIES
08/28/2024	In-N-Out Burger Foundation	356.25	GENERAL SUPPLIES
08/28/2024	Commerce Bank	2,406.52	CONTRACTED MAINT & REPAIR
		239.94	GENERAL SUPPLIES
		268.36	M & O SUPPLIES
08/28/2024	Rojas Vinyl and Graphics	755.75	GENERAL SUPPLIES
08/28/2024	AUTOZONE STORES LLC	229.98	M & O SUPPLIES
08/28/2024	Shipleys	40.48	MISC OPERATING EXPENSES
08/28/2024	Cook Center for Human Connection	3,000.00	MISC PURCH & CONTR SERV
08/28/2024	Burry Foods	22,657.60	GENERAL INVENTORY
08/28/2024	Midlothian Heritage High School Cross Country	200.00	STUDENT TVL *NO AISD BUSES
08/28/2024	PREFERRED MECHANICAL GROUP LLC	330.00	CONTRACTED MAINT & REPAIR
08/28/2024	Titan Sports(Integrated Bionics)	1,680.00	GENERAL SUPPLIES
08/28/2024	MrJims.Pizza #50	98.89	GENERAL SUPPLIES
08/28/2024	Digi Security Systems LLC	79,659.43	MISC PURCH & CONTR SERV
08/28/2024	Guillermo Martinez	350.00	MISC PURCH & CONTR SERV
08/28/2024	IMPERIAL SUPPLIES HOLDINGS INC	1,065.06	M & O SUPPLIES
08/28/2024	FleetPride Inc	3,167.64	GENERAL INVENTORY
08/28/2024	Construction Zone of DFW LLC	1,145,882.01	BLDG PURCH,CONSTR,IMPROVE
		(57,294.10)	RETAINAGE
08/28/2024	Patcon Services, LLC	111,832.43	BLDG PURCH,CONSTR,IMPROVE
		(5,591.62)	RETAINAGE
08/28/2024	The Reading Warehouse Inc.	1,866.60	GENERAL SUPPLIES
08/28/2024	Nelson University	260.00	STUDENT TVL *NO AISD BUSES
08/28/2024	Sam Pack's Five Star Ford	126,423.20	VEHICLES
08/28/2024	Infinity Sound	1,270.00	CONTRACTED MAINT & REPAIR
08/28/2024	Fromuth Tennis	442.00	GENERAL SUPPLIES
08/28/2024	Southwest International Trucks	17.68	GENERAL INVENTORY
		262.06	M & O SUPPLIES
08/28/2024	Guitar Center Stores INC dba Music & Arts	346.50	GENERAL SUPPLIES
08/28/2024	Athletic Supply Inc dba Game One	777.00	GENERAL SUPPLIES
08/28/2024	Pittsburgh Paints	4,115.62	M & O SUPPLIES
08/28/2024	Gopher Sport Equipment	597.40	GENERAL SUPPLIES
08/28/2024	Haltom High School Cross Country	400.00	STUDENT TVL *NO AISD BUSES
08/28/2024	Pyramid School Products	2,534.24	GENERAL INVENTORY
		674.25	GENERAL SUPPLIES
08/28/2024	Sam Houston High School 002	280.00	STUDENT TVL *NO AISD BUSES
08/28/2024	Cristi Glover	200.00	CHANGE FUND
09/02/2024	Labatt Food Service	14,420.71	GENERAL INVENTORY
09/02/2024	Grainger Industrial Supply	572.66	M & O SUPPLIES
09/02/2024	University Of Texas @ Austin	400.00	GENERAL SUPPLIES
09/02/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
09/02/2024	Texas Classroom Teachers Association	324.54	UNITED FUND
09/02/2024	Kroger	1,631.78	GENERAL SUPPLIES
09/02/2024	United Educators Association	40,536.29	UNITED FUND
09/02/2024	Texas United School Employees Local 100	14.99	UNITED FUND
09/02/2024	Texas United School Employees Local 100	43.86	UNITED FUND
09/02/2024	Texas United School Employees Local 100	6.93	UNITED FUND
09/02/2024	United Refrigeration Incorporated	2,916.54	M & O SUPPLIES

09/02/2024	Elliott Electric Supply	30,240.00	GENERAL INVENTORY
		1,710.57	M & O SUPPLIES
09/02/2024	Masters Distribution Systems	33,533.92	GENERAL INVENTORY
09/02/2024	Jason's Deli	178.47	GENERAL SUPPLIES
09/02/2024	Visual Impact	1,092.00	GENERAL SUPPLIES
09/02/2024	Arlington Education Foundation	322.00	AISD EDUCATION FOUNDATION
09/02/2024	Music Theatre International	665.00	MISC OPERATING EXPENSES
09/02/2024	Franklin Covey Client Sales Incorporated	40,664.33	MISC PURCH & CONTR SERV
09/02/2024	Enterprise Rent A Car	44.39	MISC OPERATING EXPENSES
09/02/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
09/02/2024	CDW Government Incorporated	10,716.49	GENERAL SUPPLIES
		115.75	M & O SUPPLIES
09/02/2024	Lone Star Learning	500.00	GENERAL SUPPLIES
09/02/2024	Mackin Educational Resources	2,860.00	GENERAL SUPPLIES
09/02/2024	C & P Pump Services Incorporated	2,440.00	CONTRACTED MAINT & REPAIR
09/02/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/02/2024	Region Xi Teacher Preparation Program	475.00	INVOICES RECEIVABLE
09/02/2024	Govconnection Incorporated	492.00	GENERAL SUPPLIES
09/02/2024	Enviromatic Systems of Fort Worth, Inc.	5,906.00	M & O SUPPLIES
09/02/2024	Wawona Frozen Foods	2,796.00	GENERAL INVENTORY
09/02/2024	Napa Auto Truck Parts	2,770.36	M & O SUPPLIES
09/02/2024	School Nurse Supply	32.85	GENERAL SUPPLIES
09/02/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
09/02/2024	City Of Dalworthington Gardens	717.97	WATER
09/02/2024	Texas Association Of Secondary School Principals	130.83	UNITED FUND
09/02/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
09/02/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/02/2024	Association Of Texas Professional Educators State	5,288.74	UNITED FUND
09/02/2024	Association Of Texas Professional Educators State	181.50	UNITED FUND
09/02/2024	Total Maintenance Solutions-South	218.20	M & O SUPPLIES
09/02/2024	The University of Texas at Tyler	500.00	GENERAL SUPPLIES
09/02/2024	Baylor University	500.00	GENERAL SUPPLIES
09/02/2024	Express Booksellers	500.25	GENERAL SUPPLIES
		4,043.96	READING MATERIALS
09/02/2024	Mississippi Department of Human Services	150.00	UNITED FUND
09/02/2024	Churchfield Trading Company	12,393.75	GENERAL INVENTORY
09/02/2024	Morrison Richard R	276.25	MISC PURCH & CONTR SERV
09/02/2024	Golden Graduation Services	67.50	GENERAL SUPPLIES
09/02/2024	One Source Staffing Corporation	4,450.46	MISC PURCH & CONTR SERV
09/02/2024	Atlantic Beverage Company Inc	25,536.00	GENERAL INVENTORY
09/02/2024	Tarrant County College District Trinity Campus	250.00	GENERAL SUPPLIES
09/02/2024	Seal Tex, Incorporated	289.00	CONTRACTED MAINT & REPAIR
09/02/2024	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
09/02/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/02/2024	Chick-fil-A Camp Wisdom GP	238.42	MISC OPERATING EXPENSES
09/02/2024	Tyson Prepared Foods	26,251.68	GENERAL INVENTORY
09/02/2024	Ferguson Enterprises, Inc.	2,368.18	GENERAL INVENTORY
		1,302.25	M & O SUPPLIES
09/02/2024	Teacher Innovations, Inc.	406.00	GENERAL SUPPLIES
09/02/2024	Burk Asa	840.00	MISC PURCH & CONTR SERV
09/02/2024	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
09/02/2024	Bull Market Promotions, LLC	2,805.60	GENERAL SUPPLIES
09/02/2024	Felton, Abraham	390.00	MISC PURCH & CONTR SERV
09/02/2024	Summit K12	9,650.00	GENERAL SUPPLIES
09/02/2024	Sphero, Inc.	98,756.10	GENERAL SUPPLIES
09/02/2024	Lowe's Home Centers, LLC	4,494.42	M & O SUPPLIES
09/02/2024	Monogramming Mammas	1,088.75	GENERAL SUPPLIES
09/02/2024	Steve Weiss Music, Inc.	139.70	GENERAL SUPPLIES
09/02/2024	MP2 Energy Texas LLC	79,472.67	WATER
09/02/2024	University of North Texas	4,250.00	GENERAL SUPPLIES
09/02/2024	Frontline Education	400.00	CONTRACTED MAINT & REPAIR
09/02/2024	R.L. Townsend & Associates, LLC	5,612.50	AUDIT SERVICES
09/02/2024	Lindenmeyr Munroe	1,050.00	GENERAL SUPPLIES

09/02/2024	COMBS Consulting Group LP	12,000.00	MISC PURCH & CONTR SERV
09/02/2024	Balloons With A Twist	408.00	GENERAL SUPPLIES
09/02/2024	Rangers Baseball LLC	3,080.00	GENERAL SUPPLIES
09/02/2024	Parts Town LLC	2,976.45	M & O SUPPLIES
09/02/2024	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
09/02/2024	Your Tees LLC	4,929.00	GENERAL SUPPLIES
09/02/2024	Blue Box LLC	1,467.00	GENERAL SUPPLIES
09/02/2024	Amazon Capital Services, Inc	8,857.63	GENERAL SUPPLIES
		371.92	MISC OPERATING EXPENSES
09/02/2024	Community Coffee Company, LLC	501.75	MISC OPERATING EXPENSES
09/02/2024	KDAA Network Solutions LLC	10,747.50	MISC PURCH & CONTR SERV
09/02/2024	Transworld Systems, Inc	631.10	UNITED FUND
09/02/2024	Ungerboeck Systems International, LLC	11,088.00	GENERAL SUPPLIES
09/02/2024	Follett Higher Education Group LLC	3,249.51	TEXTBOOKS
09/02/2024	STS360 (Sigma Surveillance Inc.)	2,225.08	CONTRACTED MAINT & REPAIR
		2,090.00	MISC PURCH & CONTR SERV
09/02/2024	Tarleton State University	500.00	GENERAL SUPPLIES
09/02/2024	Xavier Z. Esters	520.00	MISC PURCH & CONTR SERV
09/02/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
09/02/2024	University of Kansas	2,000.00	GENERAL SUPPLIES
09/02/2024	MISSISSIPPI STATE UNIVERSITY	500.00	GENERAL SUPPLIES
09/02/2024	MrJims.Pizza #91	41.95	GENERAL SUPPLIES
09/02/2024	Michaels Stores INC & SUBS	1,407.96	GENERAL SUPPLIES
09/02/2024	North Texas Yard Cards LLC	50.00	GENERAL SUPPLIES
09/02/2024	School Health Corporation(PUNCH-OUT)	136.16	GENERAL SUPPLIES
09/02/2024	University of Arkansas, Fayetteville campus	1,000.00	GENERAL SUPPLIES
09/02/2024	University of Oklahoma	1,000.00	GENERAL SUPPLIES
09/02/2024	Demco Inc.	133.95	GENERAL SUPPLIES
09/02/2024	Plano Office Supply Co	6,514.10	GENERAL SUPPLIES
09/02/2024	iDismiss, LLC	269.00	GENERAL SUPPLIES
09/02/2024	A1 Cleaners Inc.	3,448.51	GENERAL SUPPLIES
09/02/2024	Commerce Bank	4,498.00	EMPLOYEE TRAVEL
		2,849.86	GENERAL SUPPLIES
		749.76	M & O SUPPLIES
		290.07	MISC OPERATING EXPENSES
		49.25	MISC PURCH & CONTR SERV
09/02/2024	Belfor USA Group Incorporated	9,264.37	CONTRACTED MAINT & REPAIR
09/02/2024	Associated Collegiate Press; Quill & Scroll	280.00	GENERAL SUPPLIES
09/02/2024	TCP Catering	737.00	MISC OPERATING EXPENSES
09/02/2024	RWC GROUP	159.78	GENERAL INVENTORY
09/02/2024	PREFERRED MECHANICAL GROUP LLC	3,018.30	CONTRACTED MAINT & REPAIR
09/02/2024	Dream Ranch LLC	516.96	GENERAL SUPPLIES
09/02/2024	Zwilling J.A. Henckels LLC	450.00	GENERAL SUPPLIES
09/02/2024	IMPERIAL SUPPLIES HOLDINGS INC	414.54	M & O SUPPLIES
09/02/2024	Lexikeet Learning LLC	8,156.85	MISC PURCH & CONTR SERV
09/02/2024	Rarestep, Inc.	39,800.00	GENERAL SUPPLIES
09/02/2024	Liberty Office Products (PUNCH-OUT)	346.44	GENERAL SUPPLIES
09/02/2024	The Reading Warehouse Inc.	266.42	GENERAL SUPPLIES
09/02/2024	Debs Dots LLC	1,766.00	MISC PURCH & CONTR SERV
09/02/2024	The University of Mississippi	500.00	GENERAL SUPPLIES
09/02/2024	Wallace Packaging	8,973.00	GENERAL INVENTORY
09/02/2024	Braun Beef Company Incorporated	40,726.51	GENERAL INVENTORY
09/02/2024	Empire Paper Company	445.50	GENERAL INVENTORY
09/02/2024	Elevator Maintenance and Repair Incorporated	217.50	CONTRACTED MAINT & REPAIR
09/02/2024	Washington State Support Registry	482.43	UNITED FUND
09/02/2024	Powers Tom Chapter 13 Trustee	2,958.00	UNITED FUND
09/02/2024	School Datebooks	476.72	GENERAL SUPPLIES
09/02/2024	Southwest International Trucks	368.30	CONTRACTED MAINT & REPAIR
		263.23	M & O SUPPLIES
09/02/2024	Cengage Learning	44,440.00	TEXTBOOKS
09/02/2024	Texas American Federation Of Teachers	15.83	UNITED FUND
09/02/2024	4imprint Incorporated	158.40	GENERAL SUPPLIES
09/02/2024	Rush Bus Center Of Texas	1,414.52	GENERAL INVENTORY

		281.64	M & O SUPPLIES
09/02/2024	Pittsburgh Paints	61.10	M & O SUPPLIES
09/02/2024	University Of Texas At Arlington - Scholarship Office	5,500.00	GENERAL SUPPLIES
09/02/2024	Federal Express Corporation	13.86	GENERAL SUPPLIES
09/02/2024	Educational Employees Credit Union - HSA	86,272.99	DENTAL INSURANCE
09/02/2024	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
09/02/2024	Educational Employees Credit Union	77,666.52	DUE TO CREDIT UNION
09/02/2024	Pyramid School Products	98.80	GENERAL INVENTORY
09/02/2024	Texas State Teachers Association	4,355.58	UNITED FUND
09/02/2024	Vandergriff Chevrolet	775.00	CONTRACTED MAINT & REPAIR
		1,043.68	M & O SUPPLIES
09/02/2024	Lydia Abamba	98.40	LIONS CLUB CONCESSIONS
09/02/2024	Zeina Adi	63.75	LIONS CLUB CONCESSIONS
09/02/2024	Thair Alabaidi	40.00	LIONS CLUB CONCESSIONS
09/02/2024	Sherry Bryson	66.75	LIONS CLUB CONCESSIONS
09/02/2024	Jennifer Collins	23.50	LIONS CLUB CONCESSIONS
09/02/2024	LARRY DUNLAP	87.00	LIONS CLUB CONCESSIONS
09/02/2024	Rolando Figueroa Colon	128.25	LIONS CLUB CONCESSIONS
09/02/2024	Mary Flores	25.00	LIONS CLUB CONCESSIONS
09/02/2024	Jasmin Gartin	36.40	LIONS CLUB CONCESSIONS
09/02/2024	Tiara Grandison	40.00	LIONS CLUB CONCESSIONS
09/02/2024	Tawander Harrison	18.50	LIONS CLUB CONCESSIONS
09/02/2024	Kimberly Hogue	40.16	LIONS CLUB CONCESSIONS
09/02/2024	Elizabeth Jefferson	16.00	LIONS CLUB CONCESSIONS
09/02/2024	Ambar Jimenez	25.00	LIONS CLUB CONCESSIONS
09/02/2024	Devetta Johnson	28.75	LIONS CLUB CONCESSIONS
09/02/2024	Lucy Johnson	663.30	EMPLOYEE TRAVEL
09/02/2024	Kasey Jones	73.25	LIONS CLUB CONCESSIONS
09/02/2024	Terence Kelly	41.25	LIONS CLUB CONCESSIONS
09/02/2024	Linji Shi	67.07	LIONS CLUB CONCESSIONS
09/02/2024	Khoi Tran	30.00	LIONS CLUB CONCESSIONS
09/02/2024	Jo Wallace	13.70	LIONS CLUB CONCESSIONS
09/02/2024	Bertha Willuhn	27.55	LIONS CLUB CONCESSIONS
09/04/2024	University Of Texas At Arlington	1,000.00	GENERAL SUPPLIES
09/04/2024	University Of Texas At Arlington	250.00	GENERAL SUPPLIES
09/04/2024	Texas Air Systems Incorporated	11,162.00	M & O SUPPLIES
09/04/2024	Grainger Industrial Supply	1,271.48	GENERAL SUPPLIES
09/04/2024	Qep Incorporated	129.60	READING MATERIALS
09/04/2024	Texas A&M University Instructional Material Service	5,000.00	GENERAL SUPPLIES
09/04/2024	Home Depot U.S.A., Inc.	44.72	MISC PURCH & CONTR SERV
09/04/2024	Kroger	21.12	FOOD
		552.58	GENERAL SUPPLIES
		1,110.68	MISC OPERATING EXPENSES
09/04/2024	United Educators Association	954.93	UNITED FUND
09/04/2024	Texas United School Employees Local 100	16.67	UNITED FUND
09/04/2024	United Refrigeration Incorporated	9,655.57	M & O SUPPLIES
09/04/2024	Elliott Electric Supply	1,711.88	M & O SUPPLIES
09/04/2024	Ace Mart Restaurant Supply Company	507.75	GENERAL SUPPLIES
09/04/2024	Masters Distribution Systems	40,364.17	FOOD
		15,961.00	GENERAL INVENTORY
09/04/2024	Texas Womans University Office Of The Bursar	2,500.00	GENERAL SUPPLIES
09/04/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
09/04/2024	Aadvantage Laundry Systems	7,812.95	M & O SUPPLIES
09/04/2024	Cowboy Towing	264.00	CONTRACTED MAINT & REPAIR
09/04/2024	Govconnection Incorporated	5,595.50	GENERAL SUPPLIES
09/04/2024	Lockstep Technology Group	1,191.00	CONTRACTED MAINT & REPAIR
09/04/2024	Napa Auto Truck Parts	825.91	M & O SUPPLIES
09/04/2024	McKinney Office Supply	3,708.33	FURN & EQUIP > \$5,000
09/04/2024	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	3,000.00	EMPLOYEE TRAVEL
09/04/2024	Education Service Center Region XIII	4,500.00	MISC PURCH & CONTR SERV
09/04/2024	Tarrant County College	500.00	GENERAL SUPPLIES
09/04/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/04/2024	Government Finance Officers Association	1,295.00	DUES

09/04/2024	Total Maintenance Solutions-South	325.27	M & O SUPPLIES
09/04/2024	Express Booksellers	415.44	READING MATERIALS
09/04/2024	Northwest Propane Gas Company	8,873.48	GENERAL INVENTORY
09/04/2024	Mississippi Department of Human Services	341.35	UNITED FUND
09/04/2024	Durany Daniel	130.00	MISC PURCH & CONTR SERV
09/04/2024	Steven Andre	360.00	MISC PURCH & CONTR SERV
09/04/2024	RhythmBee Incorporated	350.00	GENERAL SUPPLIES
09/04/2024	Coon Chuck	140.00	MISC PURCH & CONTR SERV
09/04/2024	Morrison Richard R	877.50	MISC PURCH & CONTR SERV
09/04/2024	Golden Graduation Services	280.00	GENERAL SUPPLIES
09/04/2024	L A Cheer	390.00	GENERAL SUPPLIES
09/04/2024	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV
09/04/2024	IdentiSys Incorporated	13,744.00	GENERAL SUPPLIES
09/04/2024	National Wholesale Supply	951.81	M & O SUPPLIES
09/04/2024	Seal Tex, Incorporated	338.36	CONTRACTED MAINT & REPAIR
09/04/2024	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
09/04/2024	Taco Cabana	219.89	MISC OPERATING EXPENSES
09/04/2024	RD Lawns LLC	24,174.28	CONTRACTED MAINT & REPAIR
09/04/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/04/2024	Ferguson Enterprises, Inc.	-	GENERAL INVENTORY
		2,434.60	M & O SUPPLIES
09/04/2024	Bull Market Promotions, LLC	1,571.81	GENERAL SUPPLIES
09/04/2024	Felton, Abraham	650.00	MISC PURCH & CONTR SERV
09/04/2024	Braun Intertec Corporation	4,118.00	BLDG PURCH,CONSTR,IMPROVE
09/04/2024	M-F Athletic/Perform Better	3,300.00	GENERAL SUPPLIES
09/04/2024	Sanchez Oscar	175.00	MISC PURCH & CONTR SERV
09/04/2024	XL Parts LLC	249.58	M & O SUPPLIES
09/04/2024	Imperial Construction, Inc.	3,078,909.91	BLDG PURCH,CONSTR,IMPROVE
		(153,945.50)	RETAINAGE
09/04/2024	Joe W. Fly Company	9,301.71	CONTRACTED MAINT & REPAIR
09/04/2024	Nasco	1,516.47	GENERAL SUPPLIES
09/04/2024	Steve Weiss Music, Inc.	34.00	GENERAL SUPPLIES
09/04/2024	Mighty Music Publishing	160.99	GENERAL SUPPLIES
09/04/2024	Texas Irrigation Supply LLC	291.19	M & O SUPPLIES
09/04/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
09/04/2024	Allied Fence of Fort Worth	283.00	M & O SUPPLIES
09/04/2024	Arkansas Tech University	500.00	GENERAL SUPPLIES
09/04/2024	Wright Express FSC	54,431.76	ACCOUNTS PAYABLE-ACCRUALS
09/04/2024	Stephen Williams	350.00	MISC PURCH & CONTR SERV
09/04/2024	Lindenmeyr Munroe	52.50	GENERAL SUPPLIES
09/04/2024	Leapin' Leotards Ltd	4,941.72	GENERAL SUPPLIES
09/04/2024	Marathon Staffing Group Inc	7,120.80	MISC PURCH & CONTR SERV
09/04/2024	Bobby Ledbetter	130.00	MISC PURCH & CONTR SERV
09/04/2024	Texas Music Educators Association Inc	150.00	STUDENT TVL *NO AISD BUSES
09/04/2024	AmpedUpLearning	150.00	GENERAL SUPPLIES
09/04/2024	Gimkit Inc	1,000.00	GENERAL SUPPLIES
09/04/2024	Garda CL Southwest Incorporated	18,184.74	MISC PURCH & CONTR SERV
09/04/2024	One Way Education LLC	675.00	READING MATERIALS
09/04/2024	Dream Ranch Office Supplies (PUNCH-OUT)	12,228.48	GENERAL SUPPLIES
09/04/2024	Amber Miller	140.00	MISC PURCH & CONTR SERV
09/04/2024	Kirby Restaurant and Chemical Supply	140.00	M & O SUPPLIES
09/04/2024	Kirby Restaurant and Chemical Supply	8,157.77	M & O SUPPLIES
09/04/2024	Your Tees LLC	470.00	GENERAL SUPPLIES
		70.00	MISC PURCH & CONTR SERV
09/04/2024	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
09/04/2024	Amazon Capital Services, Inc	4,446.95	GENERAL SUPPLIES
		1,029.03	M & O SUPPLIES
09/04/2024	Heggerty	99.00	GENERAL SUPPLIES
09/04/2024	Marcus Williams	175.00	MISC PURCH & CONTR SERV
09/04/2024	Kaleb Cameron	633.75	MISC PURCH & CONTR SERV
09/04/2024	CEC Facilities Group	11,854.00	CONTRACTED MAINT & REPAIR
		20,222.00	M & O SUPPLIES
09/04/2024	Joshua Ko	455.00	MISC PURCH & CONTR SERV

09/04/2024	Xavier Z. Esters	536.25	MISC PURCH & CONTR SERV
09/04/2024	AUSTIN COLLEGE	500.00	GENERAL SUPPLIES
09/04/2024	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
09/04/2024	B&H Photo Video	888.64	GENERAL SUPPLIES
09/04/2024	Michaels Stores INC & SUBS	195.42	GENERAL SUPPLIES
09/04/2024	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
09/04/2024	University of Oklahoma	1,000.00	GENERAL SUPPLIES
09/04/2024	DCI Auto Glass	745.00	CONTRACTED MAINT & REPAIR
09/04/2024	Commerce Bank	235,345.41	Credit Card Payable
		269.62	GENERAL SUPPLIES
		49.25	MISC PURCH & CONTR SERV
		269.15	Travel Request Payable
09/04/2024	DiaMedical USA Equipment LLC	871.88	GENERAL SUPPLIES
09/04/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
09/04/2024	AUTOZONE STORES LLC	693.73	M & O SUPPLIES
09/04/2024	Advance Auto Parts and/or Carquest	717.21	GENERAL INVENTORY
09/04/2024	Shafferware Technologies LLC	7,500.00	GENERAL SUPPLIES
09/04/2024	Khmall Norwood	812.50	MISC PURCH & CONTR SERV
09/04/2024	Thomas Green	341.25	MISC PURCH & CONTR SERV
09/04/2024	Digi Security Systems LLC	525.00	CONTRACTED MAINT & REPAIR
09/04/2024	Versa Printing, Inc.	3,957.60	GENERAL SUPPLIES
09/04/2024	Dux Commercial	6,304.67	BLDG PURCH,CONSTR,IMPROVE
09/04/2024	JENKINS CONTRACT FLOORING LCC	7,611.39	CONTRACTED MAINT & REPAIR
09/04/2024	IMPERIAL SUPPLIES HOLDINGS INC	287.52	M & O SUPPLIES
09/04/2024	Liberty Office Products (PUNCH-OUT)	130.89	GENERAL SUPPLIES
09/04/2024	Stage Corps LLC	250.00	MISC PURCH & CONTR SERV
09/04/2024	SCG MECHANICAL LP	4,850.00	CONTRACTED MAINT & REPAIR
09/04/2024	Morehouse College	2,500.00	GENERAL SUPPLIES
09/04/2024	Tremel Marque Brown	780.00	MISC PURCH & CONTR SERV
09/04/2024	Colorado State University	1,500.00	GENERAL SUPPLIES
09/04/2024	eTranslation Services	227.60	MISC PURCH & CONTR SERV
09/04/2024	Elevator Maintenance and Repair Incorporated	520.50	CONTRACTED MAINT & REPAIR
09/04/2024	VLK Architects	38,570.57	BLDG PURCH,CONSTR,IMPROVE
09/04/2024	Southwest International Trucks	2,596.30	M & O SUPPLIES
09/04/2024	Taylor Music Incorporated	17,332.00	FURN & EQUIP > \$5,000
09/04/2024	Cengage Learning	25,100.00	GENERAL SUPPLIES
09/04/2024	4imprint Incorporated	2,212.71	GENERAL SUPPLIES
09/04/2024	Rush Bus Center Of Texas	2,683.17	GENERAL INVENTORY
		3,128.56	M & O SUPPLIES
09/04/2024	Pittsburgh Paints	1,021.03	M & O SUPPLIES
09/04/2024	Educational Employees Credit Union - HSA	1,006.00	DENTAL INSURANCE
09/04/2024	University Of Texas High School	725.00	TESTING MATERIALS
09/04/2024	Epic Waters Music Festivals	100.00	MISC OPERATING EXPENSES
09/04/2024	HMH Education Company	3,885.00	GENERAL SUPPLIES
09/04/2024	Education Service Center Region XI	8,431.63	MISC PURCH & CONTR SERV
09/04/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION
09/04/2024	Haltom High School Cross Country	400.00	STUDENT TVL *NO AISD BUSES
09/04/2024	Quality Audio Visual Service Incorporated	862.05	GENERAL SUPPLIES
09/04/2024	Texas State Teachers Association	56.91	UNITED FUND
09/09/2024	Tri-Lam Roofing & Waterproofing Inc	16,333.56	BLDG PURCH,CONSTR,IMPROVE
09/09/2024	Texas Irrigation Supply LLC	59.00	M & O SUPPLIES
09/09/2024	Tarrant County Tax Assessor-Collector	41.00	MISC OPERATING EXPENSES
09/09/2024	Texas Air Systems Incorporated	1,046.00	M & O SUPPLIES
09/09/2024	Grainger Industrial Supply	332.18	GENERAL SUPPLIES
		341.35	M & O SUPPLIES
09/09/2024	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
09/09/2024	Hoshizaki South Central Distribution Center	205.20	M & O SUPPLIES
09/09/2024	Kroger	101.41	FOOD
09/09/2024	Kroger	223.04	FOOD
		460.51	GENERAL SUPPLIES
		791.98	MISC OPERATING EXPENSES
09/09/2024	United Refrigeration Incorporated	1,066.19	M & O SUPPLIES
09/09/2024	Elliott Electric Supply	3,114.31	M & O SUPPLIES

09/09/2024	Lake Arlington Golf Course	1,687.50	GENERAL SUPPLIES
09/09/2024	D & J Sports Incorporated	405.80	GENERAL SUPPLIES
09/09/2024	Winston Water Cooler Limited	1,773.70	GENERAL INVENTORY
09/09/2024	Visual Impact	720.00	GENERAL SUPPLIES
09/09/2024	Wes Grable Company	1,400.00	CONTRACTED MAINT & REPAIR
09/09/2024	Tarrant County College South East Campus	1,500.00	GENERAL SUPPLIES
09/09/2024	Tote Unlimited	3,820.79	GENERAL SUPPLIES
09/09/2024	Center For Applied Linguistics	2,050.00	EMPLOYEE TRAVEL
09/09/2024	United Worth Hydrochem Corporation	8,005.00	CONTRACTED MAINT & REPAIR
09/09/2024	CDW Government Incorporated	54,375.75	GENERAL SUPPLIES
		334.00	MISC PURCH & CONTR SERV
09/09/2024	Texas Association For Gifted And Talented	160.00	DUES
09/09/2024	Cowboy Towing	1,023.50	CONTRACTED MAINT & REPAIR
09/09/2024	Govconnection Incorporated	237.50	GENERAL SUPPLIES
09/09/2024	Delcom Group Qisv	2,590.66	CONTRACTED MAINT & REPAIR
09/09/2024	Enviromatic Systems of Fort Worth, Inc.	700.00	M & O SUPPLIES
09/09/2024	Down Patt	430.00	GENERAL SUPPLIES
09/09/2024	Wawona Frozen Foods	16,189.64	GENERAL INVENTORY
09/09/2024	Lockstep Technology Group	1,041.00	CONTRACTED MAINT & REPAIR
09/09/2024	Henry Schein Incorporated	403.36	GENERAL SUPPLIES
09/09/2024	McKinney Office Supply	10,269.31	FURN & EQUIP > \$5,000
09/09/2024	Apple Computer Incorporated	1,199.00	GENERAL SUPPLIES
09/09/2024	City Of Dalworthington Gardens	2,786.91	WATER
09/09/2024	Texas Academic Decathlon	100.00	MISC OPERATING EXPENSES
09/09/2024	Arlington Hardware Incorporated #53	260.84	M & O SUPPLIES
09/09/2024	Bimbo Bakeries USA Inc	19,811.29	FOOD
09/09/2024	Johnson Controls Incorporate	981.60	CONTRACTED MAINT & REPAIR
09/09/2024	UPS	711.99	GENERAL SUPPLIES
09/09/2024	Vines Maurice	130.00	MISC PURCH & CONTR SERV
09/09/2024	Total Maintenance Solutions-South	253.83	M & O SUPPLIES
09/09/2024	Northwest Propane Gas Company	8,775.98	GENERAL INVENTORY
09/09/2024	Durany Daniel	110.00	MISC PURCH & CONTR SERV
09/09/2024	Learning Forward	190.00	DUES
09/09/2024	Texas Interpreting Services, LLC	502.00	MISC PURCH & CONTR SERV
09/09/2024	Patience Kevin	80.00	MISC PURCH & CONTR SERV
09/09/2024	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
09/09/2024	Peterson David L	140.00	MISC PURCH & CONTR SERV
09/09/2024	Cat-Fish Aquatics dba Aquatic Solutions	740.00	CONTRACTED MAINT & REPAIR
09/09/2024	Daxwell LLC	1,603.50	GENERAL INVENTORY
09/09/2024	One Source Staffing Corporation	4,218.20	MISC PURCH & CONTR SERV
09/09/2024	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/09/2024	Jasper Rob	80.00	MISC PURCH & CONTR SERV
09/09/2024	Montgomery Michael	130.00	MISC PURCH & CONTR SERV
09/09/2024	National Wholesale Supply	1,532.57	M & O SUPPLIES
09/09/2024	Wright, Clifton	682.50	MISC PURCH & CONTR SERV
09/09/2024	Stallins David A	125.00	MISC PURCH & CONTR SERV
09/09/2024	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/09/2024	ABI Digital Solutions/ Digital Performance Gear	2,450.00	MISC PURCH & CONTR SERV
09/09/2024	SWINEA LARRY	80.00	MISC PURCH & CONTR SERV
09/09/2024	Chick-fil-A Camp Wisdom GP	165.32	MISC OPERATING EXPENSES
09/09/2024	CiCi's Pizza #32	256.00	GENERAL SUPPLIES
09/09/2024	Tyson Prepared Foods	52,058.00	GENERAL INVENTORY
09/09/2024	Teacher Innovations, Inc.	280.00	GENERAL SUPPLIES
09/09/2024	Occupational Health Solutions	710.00	MISC OPERATING EXPENSES
09/09/2024	Lowe's Home Centers, LLC	393.38	GENERAL INVENTORY
		170.05	GENERAL SUPPLIES
		314.19	M & O SUPPLIES
09/09/2024	Reeder Concrete, Inc	646,350.00	LAND PURCH,IMPR, & FEES
		(32,317.50)	RETAINAGE
09/09/2024	Engineered Air Balance Co, Inc	19,400.00	BLDG PURCH,CONSTR,IMPROVE
09/09/2024	Steve Weiss Music, Inc.	84.00	GENERAL SUPPLIES
09/09/2024	Barnes & Noble College Booksellers LLC	5,095.50	TEXTBOOKS
09/09/2024	Rhoades Debra	110.00	MISC PURCH & CONTR SERV

09/09/2024	Benson Anthony	130.00	MISC PURCH & CONTR SERV
09/09/2024	Legend Insurance Agency, LLC	16,528.00	INSURANCE/BOND PREMIUMS
09/09/2024	Wills Beth	110.00	MISC PURCH & CONTR SERV
09/09/2024	Alonti Catering	196.02	MISC OPERATING EXPENSES
09/09/2024	AT&T	1,650.00	WATER
09/09/2024	Noodle Tools Inc	605.00	GENERAL SUPPLIES
09/09/2024	Lindenmeyr Munroe	4,048.50	GENERAL SUPPLIES
09/09/2024	Marathon Staffing Group Inc	9,254.28	MISC PURCH & CONTR SERV
09/09/2024	Tresona Multimedia, LLC	1,620.00	MISC OPERATING EXPENSES
09/09/2024	Got You Covered Work Wear & Uniforms	377.36	M & O SUPPLIES
09/09/2024	Kornegay Jermaine	130.00	MISC PURCH & CONTR SERV
09/09/2024	Cowboys Stadium, LP	12,607.69	GENERAL SUPPLIES
09/09/2024	Texas Music Educators Association Inc	240.00	GENERAL SUPPLIES
09/09/2024	DanzGear LLC	9,488.90	GENERAL SUPPLIES
09/09/2024	Gimkit Inc	1,000.00	GENERAL SUPPLIES
09/09/2024	St Barnabas United Methodist Church	550.00	GENERAL SUPPLIES
09/09/2024	Walnut Creek Farm	6,488.60	FOOD
09/09/2024	Navigate360 LLC	74,216.10	GENERAL SUPPLIES
09/09/2024	Parts Town LLC	1,200.74	M & O SUPPLIES
09/09/2024	Rick Clough	110.00	MISC PURCH & CONTR SERV
09/09/2024	Michael Molinar	130.00	MISC PURCH & CONTR SERV
09/09/2024	KLC Video Security	271,959.85	MISC PURCH & CONTR SERV
09/09/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
09/09/2024	Your Tees LLC	480.50	GENERAL SUPPLIES
09/09/2024	Amazon Capital Services, Inc	11,478.57	GENERAL SUPPLIES
		153.32	M & O SUPPLIES
09/09/2024	David Thomas	80.00	MISC PURCH & CONTR SERV
09/09/2024	Emery Aime Ngatcha	140.00	MISC PURCH & CONTR SERV
09/09/2024	Rachel Woodall	1,225.00	MISC PURCH & CONTR SERV
09/09/2024	Imagine Learning LLC	509,370.00	FURN & EQUIP > \$5,000
09/09/2024	Xavier Z. Esters	520.00	MISC PURCH & CONTR SERV
09/09/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/09/2024	Michaels Stores INC & SUBS	232.44	GENERAL SUPPLIES
09/09/2024	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
09/09/2024	University of Oklahoma	500.00	GENERAL SUPPLIES
09/09/2024	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
09/09/2024	WILLIAM SWINEA	110.00	MISC PURCH & CONTR SERV
09/09/2024	Plano Office Supply Co	25.14	GENERAL SUPPLIES
09/09/2024	Commerce Bank	778.81	CONTRACTED MAINT & REPAIR
		625.00	DUES
		1,359.00	EMPLOYEE TRAVEL
		8,368.77	GENERAL SUPPLIES
		965.00	INSURANCE/BOND PREMIUMS
		510.92	M & O SUPPLIES
		6,802.29	MISC OPERATING EXPENSES
		49.25	MISC PURCH & CONTR SERV
		32.51	READING MATERIALS
09/09/2024	Alex Aguilar	1,105.00	MISC PURCH & CONTR SERV
09/09/2024	Pride of Texas Music Festivals LLC	870.00	GENERAL SUPPLIES
09/09/2024	Flinn Scientific, Inc	416.40	GENERAL SUPPLIES
09/09/2024	New Gen Print and Design LLC.	6,680.50	GENERAL SUPPLIES
09/09/2024	Advance Auto Parts and/or Carquest	123.26	M & O SUPPLIES
09/09/2024	Jesse Blanco	260.00	MISC PURCH & CONTR SERV
09/09/2024	Juan Benequez Wyatt	2,080.00	MISC PURCH & CONTR SERV
09/09/2024	PREFERRED MECHANICAL GROUP LLC	4,855.00	CONTRACTED MAINT & REPAIR
09/09/2024	Phillip Norton	390.00	MISC PURCH & CONTR SERV
09/09/2024	MrJims.Pizza #50	409.50	MISC OPERATING EXPENSES
09/09/2024	Digi Security Systems LLC	82,443.28	CONTRACTED MAINT & REPAIR
09/09/2024	Anthony Irizarry	220.00	MISC PURCH & CONTR SERV
09/09/2024	KR Speech Services	3,937.50	MISC PURCH & CONTR SERV
09/09/2024	TransPar Group, Inc	6,000.00	OTH PROFESSIONAL SERVICES
09/09/2024	Granite Telecommunications LLC	651.85	WATER
09/09/2024	Jed Weeks Consulting LLC	6,000.00	MISC PURCH & CONTR SERV

09/09/2024	Dinah Menger	500.00	MISC PURCH & CONTR SERV
09/09/2024	IMPERIAL SUPPLIES HOLDINGS INC	113.52	M & O SUPPLIES
09/09/2024	FASTLAP LLC	1,085.29	CONTRACTED MAINT & REPAIR
		15,560.00	GENERAL INVENTORY
09/09/2024	FleetPride Inc	74.60	M & O SUPPLIES
09/09/2024	Liberty Office Products (PUNCH-OUT)	168.16	GENERAL SUPPLIES
09/09/2024	Talking Tadpoles Pediatric Therapy	640.00	MISC PURCH & CONTR SERV
09/09/2024	Beyond Therapy Educational Solutions	8,400.00	MISC PURCH & CONTR SERV
09/09/2024	Jason Schayot	350.00	MISC PURCH & CONTR SERV
09/09/2024	Rolando Trevino	243.75	MISC PURCH & CONTR SERV
09/09/2024	Debs Dots LLC	1,760.00	MISC PURCH & CONTR SERV
09/09/2024	Belinda Bubb	1,000.00	MISC PURCH & CONTR SERV
09/09/2024	Realityworks	508.62	GENERAL SUPPLIES
09/09/2024	Hobby Lobby Store #175	302.04	GENERAL SUPPLIES
09/09/2024	W B Hunt Company Incorporated	138.60	GENERAL SUPPLIES
09/09/2024	Southwest International Trucks	229.77	GENERAL INVENTORY
		51.06	M & O SUPPLIES
09/09/2024	Guitar Center Stores INC dba Music & Arts	7,749.33	GENERAL SUPPLIES
09/09/2024	Alpha Foods Company	52,243.68	GENERAL INVENTORY
09/09/2024	Arlington Kid To Kid	8,938.50	GENERAL SUPPLIES
09/09/2024	Scripps National Spelling Bee	11,492.50	STUDENT TVL*NO AISD BUSES
09/09/2024	4imprint Incorporated	802.37	GENERAL SUPPLIES
09/09/2024	Carolina Biological Supply Company	1,162.18	GENERAL SUPPLIES
09/09/2024	Rush Bus Center Of Texas	1,258.24	M & O SUPPLIES
09/09/2024	Pittsburgh Paints	1,290.34	M & O SUPPLIES
09/09/2024	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
09/09/2024	Education Service Center Region XI	2,490.00	MISC PURCH & CONTR SERV
09/09/2024	Goodheart Willcox Company Incorporated	22,443.00	TEXTBOOKS
09/09/2024	Gopher Sport Equipment	580.31	GENERAL SUPPLIES
09/09/2024	Indeco Sales Company	63,854.00	FURN & EQUIP > \$5,000
09/09/2024	Pyramid School Products	3,663.78	GENERAL INVENTORY
09/09/2024	Texas Scenic Company	549.00	CONTRACTED MAINT & REPAIR
09/09/2024	Elke Giles	25.00	GENERAL SUPPLIES
09/09/2024	Texas Furniture Source Incorporated	35,463.17	FURN & EQUIP > \$5,000
09/09/2024	Texas Furniture Source Incorporated	637.90	FURN & EQUIP > \$5,000
09/11/2024	City Of Arlington Water Department	306,623.58	WATER
09/11/2024	Language Testing International Inc.	126.00	MISC PURCH & CONTR SERV
09/11/2024	Nassp	95.00	DUES
09/11/2024	Labatt Food Service	4,302.00	GENERAL INVENTORY
09/11/2024	Grainger Industrial Supply	685.23	M & O SUPPLIES
09/11/2024	College Board The	460.00	GENERAL SUPPLIES
		210.00	TESTING MATERIALS
09/11/2024	Kroger	793.37	MISC OPERATING EXPENSES
09/11/2024	B W I Companies Incorporated	740.97	M & O SUPPLIES
09/11/2024	United Educators Association	1,630.37	UNITED FUND
09/11/2024	Texas United School Employees Local 100	43.86	UNITED FUND
09/11/2024	United Refrigeration Incorporated	3,012.88	M & O SUPPLIES
09/11/2024	Really Good Stuff	130.79	GENERAL SUPPLIES
09/11/2024	Interquest Detection Canines Of North Texas	5,625.00	MISC PURCH & CONTR SERV
09/11/2024	Ace Mart Restaurant Supply Company	1,490.67	GENERAL SUPPLIES
09/11/2024	Masters Distribution Systems	23,325.43	FOOD
09/11/2024	Jason's Deli	49.35	MISC OPERATING EXPENSES
09/11/2024	Mart Incorporated	36,794.04	CONTRACTED MAINT & REPAIR
09/11/2024	City Of Arlington Parks And Recreation Mail Stop 05-0150	543.75	GENERAL SUPPLIES
09/11/2024	Hutcherson Construction Incorporated	135,738.24	BLDG PURCH,CONSTR,IMPROVE
		(6,786.91)	RETAINAGE
09/11/2024	Hexco Incorporated Academic	795.00	GENERAL SUPPLIES
09/11/2024	Airgas Southwest Incorporated	2,603.50	RENTALS & OPERATING LEASE
09/11/2024	Pena Camesha	120.00	MISC PURCH & CONTR SERV
09/11/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
09/11/2024	C & P Pump Services Incorporated	3,940.00	CONTRACTED MAINT & REPAIR
		451.68	M & O SUPPLIES
09/11/2024	Lockstep Technology Group	376.00	CONTRACTED MAINT & REPAIR

09/11/2024	McKinney Office Supply	2,685.00	FURN & EQUIP > \$5,000
09/11/2024	Alert Services Incorporated	8,725.96	GENERAL SUPPLIES
09/11/2024	Ben E Keith	1,733.18	GENERAL SUPPLIES
09/11/2024	City Of Dalworthington Gardens	130.00	MISC OPERATING EXPENSES
09/11/2024	Arlington Hardware Incorporated #53	89.97	M & O SUPPLIES
09/11/2024	Zimmerer Kubota Incorporated	4,209.51	M & O SUPPLIES
09/11/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
09/11/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/11/2024	Bimbo Bakeries USA Inc	22,315.41	FOOD
09/11/2024	Bruck Jason	125.00	MISC PURCH & CONTR SERV
09/11/2024	Allen Michael	230.00	MISC PURCH & CONTR SERV
09/11/2024	TEAMS Users Group	500.00	DUES
09/11/2024	Vines Maurice	400.00	MISC PURCH & CONTR SERV
09/11/2024	Total Maintenance Solutions-South	438.87	M & O SUPPLIES
09/11/2024	Carrier Enterprise	5,079.39	M & O SUPPLIES
09/11/2024	Spring Creek Barbeque	1,043.25	GENERAL SUPPLIES
09/11/2024	Express Booksellers	136.06	READING MATERIALS
09/11/2024	Northwest Propane Gas Company	8,602.94	GENERAL INVENTORY
09/11/2024	Latham Paul	110.00	MISC PURCH & CONTR SERV
09/11/2024	Cox Eric	65.00	MISC PURCH & CONTR SERV
09/11/2024	Kincheloe Michael	140.00	MISC PURCH & CONTR SERV
09/11/2024	Young Steven D	140.00	MISC PURCH & CONTR SERV
09/11/2024	Automatic Sprinkler of Texas Incorporated	750.00	CONTRACTED MAINT & REPAIR
09/11/2024	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
09/11/2024	Sauvage James	130.00	MISC PURCH & CONTR SERV
09/11/2024	Crain Paul Edward	130.00	MISC PURCH & CONTR SERV
09/11/2024	Texas Interpreting Services, LLC	168.00	MISC PURCH & CONTR SERV
09/11/2024	Davis Scott	120.00	MISC PURCH & CONTR SERV
09/11/2024	Ball Eric	1,235.00	MISC PURCH & CONTR SERV
09/11/2024	Swoope James Landry	315.00	MISC PURCH & CONTR SERV
09/11/2024	Patience Kevin	80.00	MISC PURCH & CONTR SERV
09/11/2024	Parker Brett R	130.00	MISC PURCH & CONTR SERV
09/11/2024	Peterson David L	140.00	MISC PURCH & CONTR SERV
09/11/2024	Edwards Ron	115.00	MISC PURCH & CONTR SERV
09/11/2024	One Source Staffing Corporation	3,084.57	MISC PURCH & CONTR SERV
09/11/2024	SC Fuels	17,445.36	GENERAL INVENTORY
09/11/2024	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/11/2024	Cirkiel Law Group, PC	11,000.00	MISC OPERATING EXPENSES
09/11/2024	Nugent David Jr	140.00	MISC PURCH & CONTR SERV
09/11/2024	Stepina Bill	400.00	MISC PURCH & CONTR SERV
09/11/2024	Rogers James	80.00	MISC PURCH & CONTR SERV
09/11/2024	McClain Gerald	140.00	MISC PURCH & CONTR SERV
09/11/2024	Curtis A. Millett	125.00	MISC PURCH & CONTR SERV
09/11/2024	Montgomery Michael	140.00	MISC PURCH & CONTR SERV
09/11/2024	Berry Jermon	130.00	MISC PURCH & CONTR SERV
09/11/2024	Taylor Richard	130.00	MISC PURCH & CONTR SERV
09/11/2024	IdentiSys Incorporated	1,174.82	GENERAL SUPPLIES
09/11/2024	National Wholesale Supply	44.00	M & O SUPPLIES
09/11/2024	Coronado Patricia	110.00	MISC PURCH & CONTR SERV
09/11/2024	Seal Tex, Incorporated	1,943.56	CONTRACTED MAINT & REPAIR
09/11/2024	McGee Michael	140.00	MISC PURCH & CONTR SERV
09/11/2024	Fox Erik	130.00	MISC PURCH & CONTR SERV
09/11/2024	Crawford Electric Supply Company	1,202.17	M & O SUPPLIES
09/11/2024	RD Lawns LLC	20,847.28	CONTRACTED MAINT & REPAIR
09/11/2024	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/11/2024	Earthtek, Inc	30,954.00	CONTRACTED MAINT & REPAIR
09/11/2024	Teacher Innovations, Inc.	476.00	GENERAL SUPPLIES
09/11/2024	Big Game Sports Inc.	244.96	GENERAL SUPPLIES
09/11/2024	Tennell Dexter	70.00	MISC PURCH & CONTR SERV
09/11/2024	MURRAY CHRIS	125.00	MISC PURCH & CONTR SERV
09/11/2024	Bull Market Promotions, LLC	225.00	GENERAL SUPPLIES
09/11/2024	Hotsy Equipment Company	413.52	M & O SUPPLIES
09/11/2024	Klement Distribution, Inc.	1,936.55	FOOD

09/11/2024	Sysco North Texas	53,540.44	GENERAL INVENTORY
09/11/2024	CICI's Pizza #99 @ Little Road & I-20	500.00	GENERAL SUPPLIES
09/11/2024	McAlister's Deli	1,657.58	MISC OPERATING EXPENSES
09/11/2024	Nasco	74.64	GENERAL SUPPLIES
09/11/2024	Steve Weiss Music, Inc.	535.60	GENERAL SUPPLIES
09/11/2024	CEV Multimedia LTD	10,400.00	TEXTBOOKS
09/11/2024	Benson Anthony	80.00	MISC PURCH & CONTR SERV
09/11/2024	Romeo Rosal	70.00	MISC PURCH & CONTR SERV
09/11/2024	Aguilar Steve	140.00	MISC PURCH & CONTR SERV
09/11/2024	Coleman Chris	130.00	MISC PURCH & CONTR SERV
09/11/2024	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
09/11/2024	Wright Express FSC	32,118.31	ACCOUNTS PAYABLE-ACCRUALS
09/11/2024	Respondus Inc	6,640.00	GENERAL SUPPLIES
09/11/2024	Lindenmeyr Munroe	2,722.00	GENERAL SUPPLIES
09/11/2024	HPI International Inc	33,825.00	GENERAL SUPPLIES
09/11/2024	Sievers Chris	140.00	MISC PURCH & CONTR SERV
09/11/2024	Yates Kyle	140.00	MISC PURCH & CONTR SERV
09/11/2024	King Jim	130.00	MISC PURCH & CONTR SERV
09/11/2024	Clubhouse Trailer Company	2,800.00	CONTRACTED MAINT & REPAIR
09/11/2024	JTM Provisions Company Incorporated	23,423.40	GENERAL INVENTORY
09/11/2024	Language Line Translation Solutions	3,095.06	MISC PURCH & CONTR SERV
09/11/2024	Parts Town LLC	440.86	M & O SUPPLIES
09/11/2024	Michael Molinar	130.00	MISC PURCH & CONTR SERV
09/11/2024	Troy Perkins	130.00	MISC PURCH & CONTR SERV
09/11/2024	Cedric Tisby	130.00	MISC PURCH & CONTR SERV
09/11/2024	Visual Language Professionals LLC	12,604.11	MISC PURCH & CONTR SERV
09/11/2024	D&L Entertainment Services Incorporated	1,701.25	NON ATHLETIC ACTIVITY REVENUE
09/11/2024	Dream Ranch Office Supplies (PUNCH-OUT)	205.60	GENERAL SUPPLIES
09/11/2024	Your Tees LLC	104.00	GENERAL SUPPLIES
09/11/2024	UDT; UDT Financial Services	162.00	GENERAL SUPPLIES
09/11/2024	On Guard Transport LLC	12,003.75	RENTALS & OPERATING LEASE
09/11/2024	Amazon Capital Services, Inc	2,137.71	GENERAL SUPPLIES
09/11/2024	Joseph M. Silvas	130.00	MISC PURCH & CONTR SERV
09/11/2024	Duggin Tyler	130.00	MISC PURCH & CONTR SERV
09/11/2024	Jeremy Boyd	140.00	MISC PURCH & CONTR SERV
09/11/2024	Andre Mulinax II	125.00	MISC PURCH & CONTR SERV
09/11/2024	Unite Private Networks LLC	14,593.85	WATER
09/11/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
09/11/2024	Lantek Audio Video Communications LLC	1,632.50	CONTRACTED MAINT & REPAIR
09/11/2024	Michaels Stores INC & SUBS	111.90	GENERAL SUPPLIES
09/11/2024	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
09/11/2024	Christian Henderson	520.00	MISC PURCH & CONTR SERV
09/11/2024	C.C. Creations Ltd.	1,440.42	GENERAL SUPPLIES
09/11/2024	University of Oklahoma	1,000.00	GENERAL SUPPLIES
09/11/2024	Daniel Matthews	140.00	MISC PURCH & CONTR SERV
09/11/2024	Michael Miller	125.00	MISC PURCH & CONTR SERV
09/11/2024	Plano Office Supply Co	403.30	GENERAL SUPPLIES
09/11/2024	AGParts Worldwide Incorporated	3,678.85	GENERAL SUPPLIES
09/11/2024	Thomas Stickel	308.25	MISC PURCH & CONTR SERV
09/11/2024	Commerce Bank	62.15	MISC OPERATING EXPENSES
09/11/2024	Flinn Scientific, Inc	15.95	GENERAL SUPPLIES
09/11/2024	Aqua-Rec Inc	1,515.00	M & O SUPPLIES
09/11/2024	Hunter Dugie Design LLC.	15,000.00	MISC PURCH & CONTR SERV
09/11/2024	AUTOZONE STORES LLC	1,418.89	M & O SUPPLIES
09/11/2024	RWC GROUP	640.75	GENERAL INVENTORY
09/11/2024	Valido Foods	18,036.00	GENERAL INVENTORY
09/11/2024	Jesse Blanco	308.75	MISC PURCH & CONTR SERV
09/11/2024	MrJims.Pizza #50	171.78	GENERAL SUPPLIES
09/11/2024	Jared Franklin	80.00	MISC PURCH & CONTR SERV
09/11/2024	Jermiah Hicks	130.00	MISC PURCH & CONTR SERV
09/11/2024	Terrence J. Williams	65.00	MISC PURCH & CONTR SERV
09/11/2024	Extron Electronics	2,500.00	CONTRACTED MAINT & REPAIR
09/11/2024	Michael Acker	140.00	MISC PURCH & CONTR SERV

09/11/2024	James Paris	75.00	MISC PURCH & CONTR SERV
09/11/2024	MIINC LP	1,946.75	CONTRACTED MAINT & REPAIR
09/11/2024	Reuben Umana	120.00	MISC PURCH & CONTR SERV
09/11/2024	JENKINS CONTRACT FLOORING LCC	9,999.92	CONTRACTED MAINT & REPAIR
09/11/2024	IMPERIAL SUPPLIES HOLDINGS INC	93.60	M & O SUPPLIES
09/11/2024	FASTLAP LLC	4,047.00	GENERAL INVENTORY
09/11/2024	Nationwide Trailers, LLC	941.74	M & O SUPPLIES
09/11/2024	Oasis Imaging LLC	4,596.96	GENERAL SUPPLIES
09/11/2024	Houghton, Joshua	175.00	MISC PURCH & CONTR SERV
09/11/2024	Bell, Joshua	65.00	MISC PURCH & CONTR SERV
09/11/2024	Tyson, David	65.00	MISC PURCH & CONTR SERV
09/11/2024	Grayer, Stephen	125.00	MISC PURCH & CONTR SERV
09/11/2024	Tamaya Wright	110.00	MISC PURCH & CONTR SERV
09/11/2024	Tolbert, Eric	75.00	MISC PURCH & CONTR SERV
09/11/2024	Alonzo Jason	130.00	MISC PURCH & CONTR SERV
09/11/2024	Arnold Peter	205.00	MISC PURCH & CONTR SERV
09/11/2024	Kornegay Walter	75.00	MISC PURCH & CONTR SERV
09/11/2024	Moore Teresa	110.00	MISC PURCH & CONTR SERV
09/11/2024	Sanchez Sophia	220.00	MISC PURCH & CONTR SERV
09/11/2024	Bacon Gretta S	110.00	MISC PURCH & CONTR SERV
09/11/2024	Sigma Performance Swimming	3,108.00	STUDENT TVL*NO AISD BUSES
09/11/2024	Green Tim	130.00	MISC PURCH & CONTR SERV
09/11/2024	Carter Kathryn	130.00	MISC PURCH & CONTR SERV
09/11/2024	Johnson Phill	130.00	MISC PURCH & CONTR SERV
09/11/2024	Matoush Victor	110.00	MISC PURCH & CONTR SERV
09/11/2024	The Eduardo Gadiel Romero 2022 SPECIAL NEEDS TRUST	74,000.00	MISC OPERATING EXPENSES
09/11/2024	Realityworks	1,859.22	GENERAL SUPPLIES
09/11/2024	Elevator Maintenance and Repair Incorporated	30.00	CONTRACTED MAINT & REPAIR
09/11/2024	Caldwell Country Chevrolet	63,200.00	VEHICLES
09/11/2024	Guitar Center Stores INC dba Music & Arts	649.60	CONTRACTED MAINT & REPAIR
		264.57	GENERAL SUPPLIES
09/11/2024	Pittsburgh Paints	250.79	M & O SUPPLIES
09/11/2024	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
09/11/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
09/11/2024	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
09/11/2024	The American Association of Teachers of Spanish and Portuguese	65.00	DUES
09/11/2024	Education Service Center Region XI	3,050.00	EDUCATION SERVICE CENTER
09/11/2024	Educational Employees Credit Union	3,010.00	DUE TO CREDIT UNION
09/11/2024	Lowery Sand & Gravel Co Inc	37,825.00	M & O SUPPLIES
09/11/2024	Moore Rental Service Incorporated	336.25	M & O SUPPLIES
09/11/2024	Pyramid School Products	213.36	GENERAL INVENTORY
09/11/2024	Quality Audio Visual Service Incorporated	165.00	CONTRACTED MAINT & REPAIR
09/11/2024	Texas State Teachers Association	87.02	UNITED FUND
09/16/2024	University Of Texas At Arlington	1,500.00	GENERAL SUPPLIES
09/16/2024	Corgan Assoc Architects Incorporated	109,588.44	BLDG PURCH,CONSTR,IMPROVE
09/16/2024	Labatt Food Service	45,464.75	GENERAL INVENTORY
09/16/2024	Grainger Industrial Supply	126.02	M & O SUPPLIES
09/16/2024	Texas A&M University Instructional Material Service	2,500.00	GENERAL SUPPLIES
09/16/2024	Kroger	271.23	FOOD
		1,115.37	GENERAL SUPPLIES
		1,001.31	MISC OPERATING EXPENSES
09/16/2024	United Educators Association	944.55	UNITED FUND
09/16/2024	Texas United School Employees Local 100	16.67	UNITED FUND
09/16/2024	United Refrigeration Incorporated	2,151.70	M & O SUPPLIES
09/16/2024	Elliott Electric Supply	463.01	M & O SUPPLIES
09/16/2024	Masters Distribution Systems	25,181.17	FOOD
		24,956.42	GENERAL INVENTORY
09/16/2024	Lake Arlington Golf Course	1,008.00	GENERAL SUPPLIES
09/16/2024	D & J Sports Incorporated	465.95	GENERAL SUPPLIES
09/16/2024	Jason's Deli	1,089.17	MISC OPERATING EXPENSES
09/16/2024	Visual Impact	2,332.50	GENERAL SUPPLIES
09/16/2024	Arlington Tennis Center	850.00	GENERAL SUPPLIES
09/16/2024	Betsy Ross Flag Girl Incorporated	324.20	GENERAL SUPPLIES

09/16/2024	Careys Sporting Goods	2,691.05	GENERAL SUPPLIES
09/16/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
09/16/2024	Tote Unlimited	1,436.33	MISC PURCH & CONTR SERV
09/16/2024	United Worth Hydrochem Corporation	15,950.00	CONTRACTED MAINT & REPAIR
09/16/2024	Enterprise Rent A Car	665.32	RENTALS & OPERATING LEASE
09/16/2024	SHI Government Solutions Incorporated	211.90	GENERAL SUPPLIES
09/16/2024	Mackin Educational Resources	2,500.00	BLDG PURCH,CONSTR,IMPROVE
09/16/2024	Cowboy Towing	300.00	CONTRACTED MAINT & REPAIR
09/16/2024	Govconnection Incorporated	98.50	GENERAL SUPPLIES
09/16/2024	Delcom Group	4,863.12	GENERAL SUPPLIES
09/16/2024	Lockstep Technology Group	2,833.00	CONTRACTED MAINT & REPAIR
09/16/2024	Napa Auto Truck Parts	3,878.45	M & O SUPPLIES
09/16/2024	Esix Sportwear Incorporated	1,341.00	GENERAL SUPPLIES
09/16/2024	Education Service Center Region X	450.00	EDUCATION SERVICE CENTER
09/16/2024	Sherwin Williams Company	139.97	M & O SUPPLIES
09/16/2024	Ben E Keith	1,341.37	GENERAL SUPPLIES
09/16/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
09/16/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/16/2024	Bimbo Bakeries USA Inc	23,405.27	FOOD
09/16/2024	Kuta Software LLC	980.00	GENERAL SUPPLIES
09/16/2024	VEX Robotics Inc.	1,232.57	GENERAL SUPPLIES
09/16/2024	Alvarado Armando	125.00	MISC PURCH & CONTR SERV
09/16/2024	Clay Ewell Educational Services	505.00	GENERAL SUPPLIES
09/16/2024	Mississippi Department of Human Services	341.35	UNITED FUND
09/16/2024	Churchfield Trading Company	28,684.11	GENERAL INVENTORY
09/16/2024	Morrison Richard R	666.25	MISC PURCH & CONTR SERV
09/16/2024	Carroll Percy	1,235.00	MISC PURCH & CONTR SERV
09/16/2024	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
09/16/2024	IdentiSys Incorporated	1,104.00	GENERAL SUPPLIES
09/16/2024	WRA Architects Incorporated	22,301.29	BLDG PURCH,CONSTR,IMPROVE
09/16/2024	CornerStone Impressions LLC	1,062.00	GENERAL SUPPLIES
09/16/2024	Atlantic Beverage Company Inc	19,198.08	GENERAL INVENTORY
09/16/2024	MPS Bedford Freeman and Worth	9,625.00	TEXTBOOKS
09/16/2024	Schindler Elevator Corporation	1,334.61	CONTRACTED MAINT & REPAIR
09/16/2024	Crawford Electric Supply Company	124.96	M & O SUPPLIES
09/16/2024	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
09/16/2024	ABI Digital Solutions/ Digital Performance Gear	1,120.32	MISC PURCH & CONTR SERV
09/16/2024	F.S.I. Flagpoles, Signs & Interiors	465.00	MISC PURCH & CONTR SERV
09/16/2024	Tyson Prepared Foods	24,023.70	GENERAL INVENTORY
09/16/2024	Elliott Staffing Services, Inc.	12,648.00	MISC PURCH & CONTR SERV
09/16/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/16/2024	Ferguson Enterprises, Inc.	685.62	GENERAL INVENTORY
		79.02	M & O SUPPLIES
09/16/2024	Interstate All Battery Center	2,028.00	CONTRACTED MAINT & REPAIR
09/16/2024	Kleen-Air Filter Service & Sales	619.92	GENERAL INVENTORY
09/16/2024	Felton, Abraham	650.00	MISC PURCH & CONTR SERV
09/16/2024	Lowe's Home Centers, LLC	17.06	M & O SUPPLIES
09/16/2024	Klement Distribution, Inc.	4,279.50	FOOD
09/16/2024	CableLink Solutions	116,354.40	MISC PURCH & CONTR SERV
09/16/2024	XL Parts LLC	209.50	M & O SUPPLIES
09/16/2024	Clever Items LLC	395.70	GENERAL SUPPLIES
09/16/2024	Foremost Telecommunications Corporation	4,458.38	WATER
09/16/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
09/16/2024	Perkins+Will, Inc.	19,520.30	BLDG PURCH,CONSTR,IMPROVE
09/16/2024	E Logic	45,371.01	BLDG PURCH,CONSTR,IMPROVE
09/16/2024	Century Resources LLC	806.78	GENERAL SUPPLIES
09/16/2024	USA Fundraisers LLC	300.00	GENERAL SUPPLIES
09/16/2024	X-Grain Sportswear	628.00	GENERAL SUPPLIES
09/16/2024	Got You Covered Work Wear & Uniforms	24.50	M & O SUPPLIES
09/16/2024	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	225.00	MISC OPERATING EXPENSES
09/16/2024	Texas Music Educators Association Inc	45.00	STUDENT TVL*NO AISD BUSES
09/16/2024	Junior Bus Tours, Inc.	12,000.00	GENERAL SUPPLIES
09/16/2024	Garda CL Southwest Incorporated	129.35	MISC PURCH & CONTR SERV

09/16/2024	Superior Fiber and Data Services Incorporated	232,793.45	MISC PURCH & CONTR SERV
09/16/2024	Intermountain Lock & Security Supply Co. dba IML Security	247.10	M & O SUPPLIES
09/16/2024	Tasty Brands LLC	22,357.44	GENERAL INVENTORY
09/16/2024	Language Line Translation Solutions	26.74	MISC PURCH & CONTR SERV
09/16/2024	Parts Town LLC	852.38	M & O SUPPLIES
09/16/2024	Texas Multi-Chem Ltd	9,233.00	M & O SUPPLIES
09/16/2024	Your Tees LLC	2,356.00	GENERAL SUPPLIES
09/16/2024	Humana Wellness	9,222.00	MISC PURCH & CONTR SERV
09/16/2024	ADG Blusource LLC	7,688.00	GENERAL SUPPLIES
09/16/2024	RICH PRODUCTS CORPORATION	58,743.55	GENERAL INVENTORY
09/16/2024	On Guard Transport LLC	7,794.60	RENTALS & OPERATING LEASE
09/16/2024	Amazon Capital Services, Inc	10,775.18	GENERAL SUPPLIES
09/16/2024	Riverside Technologies Incorporated	11,440.00	GENERAL SUPPLIES
09/16/2024	KDAA Network Solutions LLC	1,544.19	MISC PURCH & CONTR SERV
09/16/2024	Kaleb Cameron	341.25	MISC PURCH & CONTR SERV
09/16/2024	CEC Facilities Group	23,437.50	CONTRACTED MAINT & REPAIR
09/16/2024	Joshua Ko	910.00	MISC PURCH & CONTR SERV
09/16/2024	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
		832.26	WATER
09/16/2024	STS360 (Sigma Surveillance Inc.)	19,952.02	MISC PURCH & CONTR SERV
09/16/2024	B&H Photo Video	1,905.45	GENERAL SUPPLIES
09/16/2024	FLOYETTE ORIGINALS	3,389.00	GENERAL SUPPLIES
09/16/2024	Groggy Dog Sportswear	1,205.00	GENERAL SUPPLIES
09/16/2024	The Hamptons Event Venue	2,811.18	GENERAL SUPPLIES
09/16/2024	Michaels Stores INC & SUBS	422.45	GENERAL SUPPLIES
09/16/2024	DFW Ink	2,212.00	GENERAL SUPPLIES
09/16/2024	Yordon Devoe Journey	991.25	MISC PURCH & CONTR SERV
09/16/2024	Commerce Bank	95.00	EMPLOYEE TRAVEL
		1,876.35	GENERAL SUPPLIES
		251.74	MISC OPERATING EXPENSES
		88.50	MISC PURCH & CONTR SERV
		2,510.00	NON-EMPLOYEE TRAVEL
		35.00	READING MATERIALS
		1,020.00	Travel Request Payable
09/16/2024	Flinn Scientific, Inc	5.68	GENERAL SUPPLIES
09/16/2024	Hormel Food Sales LLC	10,752.00	GENERAL INVENTORY
09/16/2024	New Gen Print and Design LLC.	1,313.00	GENERAL SUPPLIES
09/16/2024	Nearfall LLC	2,387.00	GENERAL SUPPLIES
09/16/2024	PREFERRED MECHANICAL GROUP LLC	6,151.06	CONTRACTED MAINT & REPAIR
09/16/2024	Tooling U-SME	1,155.00	MISC OPERATING EXPENSES
09/16/2024	Phillip Norton	325.00	MISC PURCH & CONTR SERV
09/16/2024	Oscar Huerta	260.00	MISC PURCH & CONTR SERV
09/16/2024	Joshua Moncure	243.75	MISC PURCH & CONTR SERV
09/16/2024	MrJims.Pizza #50	129.85	MISC OPERATING EXPENSES
09/16/2024	Tier One Holdings LLC	259,924.25	MISC PURCH & CONTR SERV
09/16/2024	Granite Telecommunications LLC	5,609.82	WATER
09/16/2024	Xavier Smith	520.00	MISC PURCH & CONTR SERV
09/16/2024	S.W. School Supply, Inc	249.60	GENERAL INVENTORY
09/16/2024	JENKINS CONTRACT FLOORING LCC	9,999.82	CONTRACTED MAINT & REPAIR
09/16/2024	IMPERIAL SUPPLIES HOLDINGS INC	1,304.20	M & O SUPPLIES
09/16/2024	Nationwide Trailers, LLC	93.43	M & O SUPPLIES
09/16/2024	Liberty Office Products (PUNCH-OUT)	148.76	GENERAL SUPPLIES
09/16/2024	COUFAL-PRATER EQUIPMENT LLC	5,432.90	M & O SUPPLIES
09/16/2024	Brynn Biggs	1,428.26	MISC PURCH & CONTR SERV
09/16/2024	Rolando Trevino	211.25	MISC PURCH & CONTR SERV
09/16/2024	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
09/16/2024	Morehouse College	1,700.00	GENERAL SUPPLIES
09/16/2024	Select Tours by Sabol and Associates LLC	23,520.00	GENERAL SUPPLIES
09/16/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
09/16/2024	Braun Beef Company Incorporated	21,124.35	GENERAL INVENTORY
09/16/2024	Elevator Maintenance and Repair Incorporated	4,579.07	CONTRACTED MAINT & REPAIR
09/16/2024	Hobby Lobby Store #175	750.63	GENERAL SUPPLIES
09/16/2024	Temperature Control Systems	6,660.07	M & O SUPPLIES

09/16/2024	Star Roofing And Sheet Metal	6,125.00	CONTRACTED MAINT & REPAIR
09/16/2024	Fastenal	240.48	GENERAL INVENTORY
09/16/2024	Southwest International Trucks	796.04	GENERAL INVENTORY
		1,131.08	M & O SUPPLIES
09/16/2024	American Medical Response	2,703.20	MISC PURCH & CONTR SERV
09/16/2024	Guitar Center Stores INC dba Music & Arts	570.80	CONTRACTED MAINT & REPAIR
		299.36	GENERAL SUPPLIES
09/16/2024	Athletic Supply Inc dba Game One	3,551.51	GENERAL SUPPLIES
09/16/2024	Cargill Kitchen Solutions Incorporated	21,095.55	GENERAL INVENTORY
09/16/2024	Gordon Darby Incorporated	4.29	MISC OPERATING EXPENSES
09/16/2024	Rush Bus Center Of Texas	695.23	M & O SUPPLIES
09/16/2024	Pittsburgh Paints	78.24	M & O SUPPLIES
09/16/2024	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
09/16/2024	Texas Christian University-College Advising Corps	45,000.00	MISC PURCH & CONTR SERV
09/16/2024	Educational Employees Credit Union - HSA	1,017.54	DENTAL INSURANCE
09/16/2024	University Of Texas High School	250.00	TESTING MATERIALS
09/16/2024	Texas Association Of Student Councils	95.00	DUES
		95.00	GENERAL SUPPLIES
09/16/2024	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
09/16/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION
09/16/2024	Commercial Recorder	175.50	Statutorily Required Public Notices
09/16/2024	Gopher Sport Equipment	888.42	GENERAL SUPPLIES
09/16/2024	Hal Leonard Publication Corporation	1,233.10	GENERAL SUPPLIES
09/16/2024	Region V JH/MS Vocal Division	50.00	GENERAL SUPPLIES
09/16/2024	Texas State Teachers Association	56.91	UNITED FUND
09/16/2024	Olen Williams Sales & Service	115.00	CONTRACTED MAINT & REPAIR
09/18/2024	City Of Arlington Parks And Recreation	590.00	GENERAL SUPPLIES
09/18/2024	University Of Texas At Arlington	500.00	GENERAL SUPPLIES
09/18/2024	University Of Texas At Arlington	500.00	GENERAL SUPPLIES
09/18/2024	Labatt Food Service	1,380.00	GENERAL INVENTORY
09/18/2024	Grainger Industrial Supply	1,860.92	M & O SUPPLIES
09/18/2024	Texas A&M University Instructional Material Service	1,000.00	GENERAL SUPPLIES
09/18/2024	Apex Supply Company	634.15	M & O SUPPLIES
09/18/2024	United Refrigeration Incorporated	10.60	M & O SUPPLIES
09/18/2024	University Of Texas At Arlington College Of Education	7,350.00	STAFF TUIT/ FEES-COLLEGES
09/18/2024	Elliott Electric Supply	81.12	M & O SUPPLIES
09/18/2024	Ace Mart Restaurant Supply Company	1,318.28	GENERAL SUPPLIES
09/18/2024	Masters Distribution Systems	21,842.57	FOOD
		20,068.56	GENERAL INVENTORY
09/18/2024	Jason's Deli	310.05	MISC OPERATING EXPENSES
09/18/2024	Visual Impact	1,295.00	GENERAL SUPPLIES
09/18/2024	Pioneer Drama Service Incorporated	193.00	GENERAL SUPPLIES
09/18/2024	Airgas Southwest Incorporated	176.23	GENERAL SUPPLIES
09/18/2024	CDW Government Incorporated	184,075.85	GENERAL SUPPLIES
09/18/2024	Delcom Group	90,036.34	BLDG PURCH,CONSTR,IMPROVE
09/18/2024	Lockstep Technology Group	2.00	CONTRACTED MAINT & REPAIR
09/18/2024	Arlington Hardware Incorporated #53	489.44	M & O SUPPLIES
09/18/2024	H E Cannon Floral Company Incorporated	440.95	GENERAL SUPPLIES
09/18/2024	Granbury High School	550.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Spirit Of Texas Cheer And Gymnastics	880.00	STUDENT TVL *NO AISD BUSES
09/18/2024	For Inspiration and Recognition of Science and Technology	6,000.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Total Maintenance Solutions-South	1,050.68	M & O SUPPLIES
09/18/2024	National Restaurant Association	6,789.60	GENERAL SUPPLIES
09/18/2024	Orchestrated Travel	23,000.00	GENERAL SUPPLIES
09/18/2024	Northwest Propane Gas Company	7,785.87	GENERAL INVENTORY
09/18/2024	Churchfield Trading Company	27,227.20	GENERAL INVENTORY
09/18/2024	Automatic Sprinkler of Texas Incorporated	11,221.78	CONTRACTED MAINT & REPAIR
09/18/2024	Ball Eric	2,031.25	MISC PURCH & CONTR SERV
09/18/2024	Morrison Richard R	585.00	MISC PURCH & CONTR SERV
09/18/2024	Spartan Athletic Club Golf	100.00	STUDENT TVL *NO AISD BUSES
09/18/2024	One Source Staffing Corporation	3,591.91	MISC PURCH & CONTR SERV
09/18/2024	Bell Kevin	125.00	MISC PURCH & CONTR SERV
09/18/2024	IdentiSys Incorporated	1,145.00	GENERAL SUPPLIES

09/18/2024	Lead4Ward LLC	450.00	GENERAL SUPPLIES
09/18/2024	Crawford Electric Supply Company	390.00	M & O SUPPLIES
09/18/2024	Texas Fire and Sound Inc	420.00	CONTRACTED MAINT & REPAIR
09/18/2024	Tyson Prepared Foods	69,199.68	GENERAL INVENTORY
09/18/2024	Ferguson Enterprises, Inc.	637.29	M & O SUPPLIES
09/18/2024	Teacher Innovations, Inc.	448.00	GENERAL SUPPLIES
09/18/2024	Bull Market Promotions, LLC	686.95	GENERAL SUPPLIES
09/18/2024	Lowe's Home Centers, LLC	541.55	GENERAL SUPPLIES
		5,685.45	M & O SUPPLIES
09/18/2024	BrainPOP LLC	4,095.00	GENERAL SUPPLIES
09/18/2024	Fixi Shop The	2,264.80	CONTRACTED MAINT & REPAIR
09/18/2024	J Taylor Education, Inc.	32.00	GENERAL SUPPLIES
09/18/2024	Nasco	689.23	GENERAL SUPPLIES
09/18/2024	University of North Texas	1,000.00	GENERAL SUPPLIES
09/18/2024	PolyPrinter	79,730.00	GENERAL SUPPLIES
09/18/2024	Texas Irrigation Supply LLC	814.32	M & O SUPPLIES
09/18/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	12,579.55	GENERAL INVENTORY
09/18/2024	TestOut Corporation	70.00	GENERAL SUPPLIES
09/18/2024	Alonti Catering	1,421.42	MISC OPERATING EXPENSES
09/18/2024	National Institute for Automotive Service Excellence	2,962.00	GENERAL SUPPLIES
09/18/2024	Asian Food Solutions/ Comida Vida	22,360.00	GENERAL INVENTORY
09/18/2024	Texas Music Educators Association Inc	120.00	MISC OPERATING EXPENSES
09/18/2024	Texas Music Educators Association Inc	30.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Continental Battery Company	22,907.23	M & O SUPPLIES
09/18/2024	Tasty Brands LLC	10,368.00	GENERAL INVENTORY
09/18/2024	Parts Town LLC	208.08	M & O SUPPLIES
09/18/2024	Visual Language Professionals LLC	8,380.50	MISC PURCH & CONTR SERV
09/18/2024	Lowman Consulting LLC	1,500.00	GENERAL SUPPLIES
09/18/2024	On Guard Transport LLC	1,732.50	GENERAL SUPPLIES
		8,193.90	RENTALS & OPERATING LEASE
09/18/2024	Amazon Capital Services, Inc	10,094.16	GENERAL SUPPLIES
		129.99	M & O SUPPLIES
		128.64	MISC OPERATING EXPENSES
09/18/2024	Evan Schwarzbach	260.00	MISC PURCH & CONTR SERV
09/18/2024	Joshua Ko	243.75	MISC PURCH & CONTR SERV
09/18/2024	Rachel Woodall	6,300.00	MISC PURCH & CONTR SERV
09/18/2024	Bocal Majority Bassoon Camp, LLC	870.00	GENERAL SUPPLIES
09/18/2024	Vestige International	966.30	GENERAL SUPPLIES
09/18/2024	William Colin Radford	260.00	MISC PURCH & CONTR SERV
09/18/2024	Groggy Dog Sportswear	1,068.00	GENERAL SUPPLIES
09/18/2024	Michaels Stores INC & SUBS	443.86	GENERAL SUPPLIES
09/18/2024	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
09/18/2024	Christian Henderson	520.00	MISC PURCH & CONTR SERV
09/18/2024	NOCTI	384.00	GENERAL SUPPLIES
09/18/2024	Demco Inc.	1,157.36	GENERAL SUPPLIES
09/18/2024	Plano Office Supply Co	110.73	GENERAL SUPPLIES
09/18/2024	Tyler Barrett Farrell	260.00	MISC PURCH & CONTR SERV
09/18/2024	DFW Ink	502.00	GENERAL SUPPLIES
09/18/2024	Commerce Bank	282.82	GENERAL SUPPLIES
09/18/2024	Casey Snead	6,000.00	MISC PURCH & CONTR SERV
09/18/2024	AUTOZONE STORES LLC	237.47	M & O SUPPLIES
09/18/2024	Advance Auto Parts and/or Carquest	111.36	GENERAL INVENTORY
		52.73	M & O SUPPLIES
09/18/2024	CED/MILLER ELECTRIC	7,417.11	M & O SUPPLIES
09/18/2024	CodeHS Incorporated	3,600.00	GENERAL SUPPLIES
09/18/2024	Eric Belisle	315.00	MISC PURCH & CONTR SERV
09/18/2024	Dream Ranch LLC	286.50	GENERAL SUPPLIES
09/18/2024	KR Speech Services	4,987.50	MISC PURCH & CONTR SERV
09/18/2024	Xavier Smith	715.00	MISC PURCH & CONTR SERV
09/18/2024	IMPERIAL SUPPLIES HOLDINGS INC	104.87	M & O SUPPLIES
		2,046.88	MISC PURCH & CONTR SERV
09/18/2024	Nationwide Trailers, LLC	171.94	M & O SUPPLIES
09/18/2024	Liberty Office Products (PUNCH-OUT)	1,443.13	GENERAL SUPPLIES

09/18/2024	Orange Tree Staffing LLC	5,362.50	MISC PURCH & CONTR SERV
09/18/2024	Rolando Trevino	942.50	MISC PURCH & CONTR SERV
09/18/2024	Weatherford ISD	120.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Tolbert, Eric	95.00	MISC PURCH & CONTR SERV
09/18/2024	Wagoner Hunter	140.00	MISC PURCH & CONTR SERV
09/18/2024	Lorance Travis	400.00	MISC PURCH & CONTR SERV
09/18/2024	Texas Vision Consulting	8,460.00	MISC PURCH & CONTR SERV
09/18/2024	Marina Attaalla	3,000.00	MISC PURCH & CONTR SERV
09/18/2024	Braun Beef Company Incorporated	11,692.80	GENERAL INVENTORY
09/18/2024	Hobby Lobby Store #175	82.91	GENERAL SUPPLIES
09/18/2024	Temperature Control Systems	1,184.33	M & O SUPPLIES
09/18/2024	Guitar Center Stores INC dba Music & Arts	261.20	CONTRACTED MAINT & REPAIR
09/18/2024	Athletic Supply Inc dba Game One	3,571.00	GENERAL SUPPLIES
09/18/2024	Cargill Kitchen Solutions Incorporated	15,307.50	GENERAL INVENTORY
09/18/2024	Carolina Biological Supply Company	126.03	GENERAL SUPPLIES
09/18/2024	Rush Bus Center Of Texas	304.16	GENERAL INVENTORY
		2,351.48	M & O SUPPLIES
09/18/2024	Pittsburgh Paints	7,291.60	M & O SUPPLIES
09/18/2024	Texas Association Of Student Councils	95.00	DUES
09/18/2024	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
09/18/2024	Legacy High School Golf Booster Club	620.00	STUDENT TVL *NO AISD BUSES
09/18/2024	First Book Marketplace	88.95	GENERAL SUPPLIES
09/18/2024	International Baccalaureate	12,660.00	MISC OPERATING EXPENSES
09/18/2024	Fort Worth Museum Of Science And History	550.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Midwest Technology Products	409.21	GENERAL SUPPLIES
09/18/2024	Pyramid School Products	2,067.42	GENERAL INVENTORY
09/18/2024	Tarrant Appraisal District	540,829.39	TARRANT APPRAISAL DIST
09/18/2024	Olen Williams Sales & Service	370.00	CONTRACTED MAINT & REPAIR
09/18/2024	Sam Houston High School 002	2,500.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Lamar High School 003	575.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	180.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/18/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/19/2024	Hutcherson Construction Incorporated	2,232,196.50	BLDG PURCH,CONSTR,IMPROVE
		(111,609.83)	RETAINAGE
09/19/2024	Hutcherson Construction Incorporated	1,622,694.63	BLDG PURCH,CONSTR,IMPROVE
		(81,134.73)	RETAINAGE
09/23/2024	Earley Tim	115.00	MISC OPERATING EXPENSES
09/23/2024	Petty Arthrez	110.00	MISC PURCH & CONTR SERV
09/23/2024	Labatt Food Service	9,911.75	GENERAL INVENTORY
09/23/2024	Grainger Industrial Supply	14,475.81	GENERAL SUPPLIES
		527.10	M & O SUPPLIES
09/23/2024	University Of Texas @ Austin	1,250.00	GENERAL SUPPLIES
09/23/2024	Texas A&M University Instructional Material Service	500.00	GENERAL SUPPLIES
09/23/2024	Xerox Corporation	7,082.74	CONTRACTED MAINT & REPAIR
		400.00	GENERAL SUPPLIES
09/23/2024	College Board The	750.00	EMPLOYEE TRAVEL
09/23/2024	Kroger	333.27	FOOD
		2,675.66	GENERAL SUPPLIES
		501.51	MISC OPERATING EXPENSES
09/23/2024	United Educators Association	1,630.48	UNITED FUND
09/23/2024	Texas United School Employees Local 100	43.86	UNITED FUND
09/23/2024	United Refrigeration Incorporated	979.66	M & O SUPPLIES
09/23/2024	Ace Mart Restaurant Supply Company	758.20	GENERAL SUPPLIES
		184.49	NON-FOOD REQUISITIONS
09/23/2024	Masters Distribution Systems	55,031.31	GENERAL INVENTORY

09/23/2024	Lake Arlington Golf Course	588.00	GENERAL SUPPLIES
09/23/2024	Visual Impact	1,613.00	GENERAL SUPPLIES
09/23/2024	Lone Star Communications Incorporated	1,623.66	CONTRACTED MAINT & REPAIR
09/23/2024	Fastsigns	197.09	GENERAL SUPPLIES
09/23/2024	Wes Grable Company	250.00	CONTRACTED MAINT & REPAIR
09/23/2024	Schwans Food Service Incorporated	17,504.00	GENERAL INVENTORY
09/23/2024	Center For Applied Linguistics	2,410.00	GENERAL SUPPLIES
09/23/2024	Land O Lakes Incorporated	39,783.72	GENERAL INVENTORY
09/23/2024	B & H Photo Video	2,189.89	GENERAL SUPPLIES
09/23/2024	CDW Government Incorporated	170,907.66	GENERAL SUPPLIES
09/23/2024	Howard Technology Solutions	290,705.00	FURN & EQUIP > \$5,000
09/23/2024	Govconnection Incorporated	15.25	GENERAL SUPPLIES
09/23/2024	Lockstep Technology Group	1,318.00	CONTRACTED MAINT & REPAIR
		1,793.00	MISC PURCH & CONTR SERV
09/23/2024	Esix Sportwear Incorporated	1,467.50	GENERAL SUPPLIES
09/23/2024	Education Service Center Region X	900.00	EDUCATION SERVICE CENTER
09/23/2024	Ben E Keith	1,029.35	GENERAL SUPPLIES
09/23/2024	United States Academic Decathlon	1,341.00	GENERAL SUPPLIES
09/23/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
09/23/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
09/23/2024	Vaccaro Peter	300.00	MISC PURCH & CONTR SERV
09/23/2024	Vines Maurice	610.00	MISC PURCH & CONTR SERV
09/23/2024	Baldys Stanley	110.00	MISC PURCH & CONTR SERV
09/23/2024	Total Maintenance Solutions-South	316.59	M & O SUPPLIES
09/23/2024	Madison Justen	160.00	MISC PURCH & CONTR SERV
09/23/2024	Express Booksellers	1,066.07	READING MATERIALS
09/23/2024	Clay Ewell Educational Services	60.00	GENERAL SUPPLIES
09/23/2024	Cox Eric	75.00	MISC PURCH & CONTR SERV
09/23/2024	Silvas Joseph M	140.00	MISC PURCH & CONTR SERV
09/23/2024	Bassham Foods	3,427.50	GENERAL INVENTORY
09/23/2024	Churchfield Trading Company	3,195.02	GENERAL INVENTORY
09/23/2024	Dilldine Robert	75.00	MISC PURCH & CONTR SERV
09/23/2024	A Turtle Loves Me	9,473.50	NON-FOOD REQUISITIONS
09/23/2024	Oates Cathy A	140.00	MISC PURCH & CONTR SERV
09/23/2024	McKinney Kenneth	120.00	MISC PURCH & CONTR SERV
09/23/2024	Carwin D Shaw	140.00	MISC PURCH & CONTR SERV
09/23/2024	Beck David	110.00	MISC PURCH & CONTR SERV
09/23/2024	Texas Interpreting Services, LLC	264.00	MISC PURCH & CONTR SERV
09/23/2024	Gardner Lori	280.00	MISC PURCH & CONTR SERV
09/23/2024	Morrison Richard R	715.00	MISC PURCH & CONTR SERV
09/23/2024	Patience Kevin	260.00	MISC PURCH & CONTR SERV
09/23/2024	Olson Tim	140.00	MISC PURCH & CONTR SERV
09/23/2024	Dierke Michael	140.00	MISC PURCH & CONTR SERV
09/23/2024	Spartan Athletic Club Golf	200.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Manley Durwood	130.00	MISC PURCH & CONTR SERV
09/23/2024	Dunsworth Matthew	110.00	MISC PURCH & CONTR SERV
09/23/2024	Davenport Ned III	115.00	MISC OPERATING EXPENSES
09/23/2024	Edwards Ron	220.00	MISC PURCH & CONTR SERV
09/23/2024	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV
09/23/2024	SC Fuels	16,043.35	GENERAL INVENTORY
09/23/2024	Williams Arthur	340.00	MISC PURCH & CONTR SERV
09/23/2024	Stepina Bill	610.00	MISC PURCH & CONTR SERV
09/23/2024	Hyde Amy	140.00	MISC PURCH & CONTR SERV
09/23/2024	Jasper Rob	130.00	MISC PURCH & CONTR SERV
09/23/2024	Anthony Retha	120.00	MISC PURCH & CONTR SERV
09/23/2024	McClain Gerald	270.00	MISC PURCH & CONTR SERV
09/23/2024	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
09/23/2024	Vessels Chris	210.00	MISC PURCH & CONTR SERV
09/23/2024	Brock Drew	675.00	MISC PURCH & CONTR SERV
09/23/2024	Montgomery Michael	130.00	MISC PURCH & CONTR SERV
09/23/2024	Vorpahl Kevin	115.00	MISC OPERATING EXPENSES
09/23/2024	Berry Jermone	75.00	MISC PURCH & CONTR SERV
09/23/2024	Taylor Richard	130.00	MISC PURCH & CONTR SERV

09/23/2024	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
09/23/2024	Hicks Tommie	130.00	MISC PURCH & CONTR SERV
09/23/2024	Staten Jules	80.00	MISC PURCH & CONTR SERV
09/23/2024	National Student Clearninghouse	4,455.00	GENERAL SUPPLIES
09/23/2024	Atlantic Beverage Company Inc	26,064.48	GENERAL INVENTORY
09/23/2024	Ward's Science	233.95	GENERAL SUPPLIES
09/23/2024	Seal Tex, Incorporated	4,021.12	CONTRACTED MAINT & REPAIR
09/23/2024	Edmiston Cecil	75.00	MISC OPERATING EXPENSES
09/23/2024	Cohen Mark W	135.00	MISC PURCH & CONTR SERV
09/23/2024	Fox Erik	140.00	MISC PURCH & CONTR SERV
09/23/2024	Wright, Clifton	332.50	MISC PURCH & CONTR SERV
09/23/2024	Youth Advocate Programs, Inc.	4,405.06	MISC PURCH & CONTR SERV
09/23/2024	Crawford Electric Supply Company	133.64	M & O SUPPLIES
09/23/2024	Stallins David A	110.00	MISC PURCH & CONTR SERV
09/23/2024	Simplot J R Company	20,785.96	GENERAL INVENTORY
09/23/2024	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/23/2024	Brown Reynolds Watford Architects	44,245.15	BLDG PURCH,CONSTR,IMPROVE
09/23/2024	SWINEA LARRY	650.00	MISC PURCH & CONTR SERV
09/23/2024	Chick-fil-A North Collins Street	529.55	MISC OPERATING EXPENSES
09/23/2024	Tyson Prepared Foods	34,979.00	GENERAL INVENTORY
09/23/2024	Ferguson Enterprises, Inc.	1,700.00	GENERAL INVENTORY
09/23/2024	Siteimprove, Inc.	40,057.84	GENERAL SUPPLIES
09/23/2024	Hubbard Kera	140.00	MISC PURCH & CONTR SERV
09/23/2024	Dean Mariah	280.00	MISC PURCH & CONTR SERV
09/23/2024	Decker Equipment/School Fix	597.55	GENERAL SUPPLIES
09/23/2024	Lewisville Cross Country and Track Booster Club Inc.	100.00	STUDENT TVL*NO AISD BUSES
09/23/2024	Lowe's Home Centers, LLC	133.79	M & O SUPPLIES
09/23/2024	Sysco North Texas	11,380.32	GENERAL INVENTORY
09/23/2024	Gillum Amy	110.00	MISC PURCH & CONTR SERV
09/23/2024	Burleson Golf Booster Club	400.00	STUDENT TVL*NO AISD BUSES
09/23/2024	Fixi Shop The	3,099.20	CONTRACTED MAINT & REPAIR
09/23/2024	On The Border Mexican Grill and Cantina	297.89	MISC OPERATING EXPENSES
09/23/2024	XL Parts LLC	45.14	GENERAL INVENTORY
09/23/2024	Mavich LLC	482.40	GENERAL INVENTORY
09/23/2024	Nasco	28.00	GENERAL SUPPLIES
09/23/2024	Steve Weiss Music, Inc.	49.80	GENERAL SUPPLIES
09/23/2024	University of North Texas	1,000.00	GENERAL SUPPLIES
09/23/2024	Texas Irrigation Supply LLC	974.35	M & O SUPPLIES
09/23/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,297.92	GENERAL INVENTORY
09/23/2024	Safeway Supply, Incorporated	4,330.00	GENERAL INVENTORY
09/23/2024	Arlington Strings	456.56	GENERAL SUPPLIES
09/23/2024	Benson Anthony	140.00	MISC PURCH & CONTR SERV
09/23/2024	Hinson David	65.00	MISC PURCH & CONTR SERV
09/23/2024	Banks James	270.00	MISC PURCH & CONTR SERV
09/23/2024	Hillcrest Cleaners	121.00	MISC PURCH & CONTR SERV
09/23/2024	Bettis Aljay III	110.00	MISC PURCH & CONTR SERV
09/23/2024	Payne Jeff	115.00	MISC OPERATING EXPENSES
09/23/2024	Knight Restoration Services LP	9,041.78	CONTRACTED MAINT & REPAIR
09/23/2024	Corso Michael	115.00	MISC OPERATING EXPENSES
09/23/2024	Gunter Michael	110.00	MISC PURCH & CONTR SERV
09/23/2024	Educational Consulting and Evaluations LLC	2,295.09	MISC PURCH & CONTR SERV
09/23/2024	Amador Francisco	135.00	MISC PURCH & CONTR SERV
09/23/2024	Coleman Samuel	220.00	MISC PURCH & CONTR SERV
09/23/2024	West Kevin	115.00	MISC OPERATING EXPENSES
09/23/2024	Hill David	600.00	MISC PURCH & CONTR SERV
09/23/2024	RJM Contractors Inc	788,185.25	BLDG PURCH,CONSTR,IMPROVE
		(39,409.26)	RETAINAGE
09/23/2024	Ogunbameru Courage	250.00	MISC PURCH & CONTR SERV
09/23/2024	Lindenmeyr Munroe	2,138.09	GENERAL INVENTORY
09/23/2024	QUILL LLC	8.69	GENERAL SUPPLIES
09/23/2024	Marathon Staffing Group Inc	7,650.72	MISC PURCH & CONTR SERV
09/23/2024	Got You Covered Work Wear & Uniforms	569.97	M & O SUPPLIES
09/23/2024	Kornegay Jermaine	740.00	MISC PURCH & CONTR SERV

09/23/2024	Sievers Chris	345.00	MISC PURCH & CONTR SERV
09/23/2024	King Jim	130.00	MISC PURCH & CONTR SERV
09/23/2024	Texas Music Educators Association Inc	150.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Haas Tech Inc. dba Advanced Starter Service	3,741.98	M & O SUPPLIES
09/23/2024	Rick Clough	110.00	MISC PURCH & CONTR SERV
09/23/2024	Michael Molinar	130.00	MISC PURCH & CONTR SERV
09/23/2024	Jernard Griggs	270.00	MISC PURCH & CONTR SERV
09/23/2024	FLASH Visual Media	726.38	MISC PURCH & CONTR SERV
09/23/2024	Troy Perkins	65.00	MISC OPERATING EXPENSES
		65.00	MISC PURCH & CONTR SERV
09/23/2024	Brendon Curt Thomas	130.00	MISC PURCH & CONTR SERV
09/23/2024	Lee Sanders Gunn	80.00	MISC PURCH & CONTR SERV
09/23/2024	Thomas Beene	130.00	MISC PURCH & CONTR SERV
09/23/2024	Samantha Jump	220.00	MISC PURCH & CONTR SERV
09/23/2024	Visual Language Professionals LLC	6,162.46	MISC PURCH & CONTR SERV
09/23/2024	Dream Ranch Office Supplies (PUNCH-OUT)	9.15	GENERAL SUPPLIES
09/23/2024	Kirby Restaurant and Chemical Supply	25.00	M & O SUPPLIES
09/23/2024	Lee Lewis Construction Incorporated	3,788,498.96	BLDG PURCH,CONSTR,IMPROVE
		(189,424.95)	RETAINAGE
09/23/2024	Your Tees LLC	1,475.50	GENERAL SUPPLIES
09/23/2024	Bells Music Shop Incorporated	341.00	CONTRACTED MAINT & REPAIR
09/23/2024	UDT; UDT Financial Services	24,480.00	GENERAL SUPPLIES
09/23/2024	Hilltop Securities Asset Management,LLC	8,000.00	OTHER DEBT FEES
09/23/2024	Amazon Capital Services, Inc	27,268.38	GENERAL SUPPLIES
09/23/2024	Dominic Anaya	140.00	MISC PURCH & CONTR SERV
09/23/2024	Bryant Warren	130.00	MISC PURCH & CONTR SERV
09/23/2024	David Thomas	130.00	MISC PURCH & CONTR SERV
09/23/2024	Kevin Korges II	110.00	MISC PURCH & CONTR SERV
09/23/2024	Dan Mosely	130.00	MISC PURCH & CONTR SERV
09/23/2024	KDAA Network Solutions LLC	25,720.54	MISC PURCH & CONTR SERV
09/23/2024	Duggin Tyler	130.00	MISC PURCH & CONTR SERV
09/23/2024	Kaleb Cameron	455.00	MISC PURCH & CONTR SERV
09/23/2024	CEC Facilities Group	347.50	CONTRACTED MAINT & REPAIR
09/23/2024	BINGHAM BRUCE	110.00	MISC PURCH & CONTR SERV
09/23/2024	Halo Branded Solutions, Inc	2,361.73	READING MATERIALS
09/23/2024	STS360 (Sigma Surveillance Inc.)	3,660.00	CONTRACTED MAINT & REPAIR
09/23/2024	Tarleton State University	200.00	EMPLOYEE TRAVEL
09/23/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
09/23/2024	NORTHEAST TEXAS COMMUNITY COLLEGE	500.00	GENERAL SUPPLIES
09/23/2024	B&H Photo Video	16,431.48	GENERAL SUPPLIES
09/23/2024	University of Oklahoma	500.00	GENERAL SUPPLIES
09/23/2024	Angie Clewis	110.00	MISC PURCH & CONTR SERV
09/23/2024	Andrew Anthony	520.00	MISC PURCH & CONTR SERV
09/23/2024	Karlmichael Jones	140.00	MISC PURCH & CONTR SERV
09/23/2024	Wolters Kluwer Financial Services Incorporated	13,940.80	AUDIT SERVICES
09/23/2024	Lucas Biggs	130.00	MISC PURCH & CONTR SERV
09/23/2024	Patrick Carpenter	140.00	MISC PURCH & CONTR SERV
09/23/2024	Demco Inc.	179.95	GENERAL SUPPLIES
09/23/2024	Santiago Yaritza	140.00	MISC PURCH & CONTR SERV
09/23/2024	Plano Office Supply Co	83.42	GENERAL SUPPLIES
09/23/2024	Brit VanZandt	135.00	MISC PURCH & CONTR SERV
09/23/2024	Thomas Stickel	325.00	MISC PURCH & CONTR SERV
09/23/2024	William Jamal Brown	140.00	MISC PURCH & CONTR SERV
09/23/2024	Yordon Devoe Journey	503.75	MISC PURCH & CONTR SERV
09/23/2024	Commerce Bank	3,344,292.09	Credit Card Payable
		1,117.00	DUES
		(120.00)	EMPLOYEE TRAVEL
		15,236.08	GENERAL SUPPLIES
		2,344.57	M & O SUPPLIES
		5,006.27	MISC OPERATING EXPENSES
		39.25	MISC PURCH & CONTR SERV
		1,372.96	NON-EMPLOYEE TRAVEL
		30.30	READING MATERIALS

		200.00	STUDENT TVL*NO AISD BUSES
		425.00	Travel Request Payable
09/23/2024	AUTOZONE STORES LLC	111.98	M & O SUPPLIES
09/23/2024	Valido Foods	1,606.75	GENERAL INVENTORY
09/23/2024	MDI Incorporated General Contractors	951,128.33	BLDG PURCH,CONSTR,IMPROVE
		(47,556.42)	RETAINAGE
09/23/2024	Juan Benequez Wyatt	2,307.50	MISC PURCH & CONTR SERV
09/23/2024	John Noel Scott IV	308.75	MISC PURCH & CONTR SERV
09/23/2024	Phillip Norton	325.00	MISC PURCH & CONTR SERV
09/23/2024	Alexis Kavanaugh	260.00	MISC PURCH & CONTR SERV
09/23/2024	FCC Environmental Services Texas, LLC	10,870.50	CONTRACTED MAINT & REPAIR
09/23/2024	Calvin Washington	130.00	MISC PURCH & CONTR SERV
09/23/2024	Judith McGill	110.00	MISC PURCH & CONTR SERV
09/23/2024	Jared Franklin	80.00	MISC PURCH & CONTR SERV
09/23/2024	Jermiah Hicks	65.00	MISC PURCH & CONTR SERV
09/23/2024	Eric Rodgers	230.00	MISC PURCH & CONTR SERV
09/23/2024	Digi Security Systems LLC	3,205.85	CONTRACTED MAINT & REPAIR
		68,567.24	MISC PURCH & CONTR SERV
09/23/2024	Ramesha Woodson	110.00	MISC PURCH & CONTR SERV
09/23/2024	Natalie Brown	110.00	MISC PURCH & CONTR SERV
09/23/2024	David Robinzine	110.00	MISC PURCH & CONTR SERV
09/23/2024	Vagabond Tours, Inc.	5,000.00	GENERAL SUPPLIES
09/23/2024	Jason Machon	80.00	MISC PURCH & CONTR SERV
09/23/2024	Andree Gunter	110.00	MISC PURCH & CONTR SERV
09/23/2024	Kleenslate Concepts	25,192.79	GENERAL SUPPLIES
09/23/2024	Xavier Smith	828.75	MISC PURCH & CONTR SERV
09/23/2024	S.W. School Supply, Inc	469.67	GENERAL INVENTORY
09/23/2024	METROPLEX RIG MOVERS INC	1,895.20	CONTRACTED MAINT & REPAIR
09/23/2024	Reuben Umana	120.00	MISC PURCH & CONTR SERV
09/23/2024	Blair Kellner	255.00	MISC PURCH & CONTR SERV
09/23/2024	IMPERIAL SUPPLIES HOLDINGS INC	123.61	GENERAL INVENTORY
		137.96	M & O SUPPLIES
		677.61	MISC PURCH & CONTR SERV
09/23/2024	FASTLAP LLC	199.00	CONTRACTED MAINT & REPAIR
09/23/2024	Liberty Office Products (PUNCH-OUT)	82.47	GENERAL SUPPLIES
09/23/2024	ThoughtExchange	78,750.00	GENERAL SUPPLIES
09/23/2024	Rolando Trevino	715.00	MISC PURCH & CONTR SERV
09/23/2024	Tamaya Wright	110.00	MISC PURCH & CONTR SERV
09/23/2024	Tolbert, Eric	75.00	MISC PURCH & CONTR SERV
09/23/2024	Wagoner Hunter	340.00	MISC PURCH & CONTR SERV
09/23/2024	Alonzo Jason	130.00	MISC PURCH & CONTR SERV
09/23/2024	Arnold Peter	130.00	MISC PURCH & CONTR SERV
09/23/2024	Lorance Travis	565.00	MISC PURCH & CONTR SERV
09/23/2024	Bacon Gretta S	125.00	MISC PURCH & CONTR SERV
09/23/2024	Warren Mickel	210.00	MISC PURCH & CONTR SERV
09/23/2024	Perry Tracie	230.00	MISC PURCH & CONTR SERV
09/23/2024	Hogan Theresa	75.00	MISC PURCH & CONTR SERV
09/23/2024	Oviawe Osagie	75.00	MISC PURCH & CONTR SERV
09/23/2024	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
09/23/2024	Eason Nelson	110.00	MISC PURCH & CONTR SERV
09/23/2024	Washington Isaiah	65.00	MISC PURCH & CONTR SERV
09/23/2024	Brown Matthew	235.00	MISC PURCH & CONTR SERV
09/23/2024	Magness Lee	130.00	MISC PURCH & CONTR SERV
09/23/2024	King Alex	110.00	MISC PURCH & CONTR SERV
09/23/2024	Richard A Bacon	125.00	MISC PURCH & CONTR SERV
09/23/2024	Williams Zarrel	75.00	MISC PURCH & CONTR SERV
09/23/2024	John Hakanson	120.00	MISC PURCH & CONTR SERV
09/23/2024	Wallace Berry	75.00	MISC OPERATING EXPENSES
09/23/2024	Perry Larry W	75.00	MISC OPERATING EXPENSES
09/23/2024	Collins Robert	115.00	MISC OPERATING EXPENSES
09/23/2024	Perry Trantham Carla	110.00	MISC PURCH & CONTR SERV
09/23/2024	Braun Beef Company Incorporated	64,316.40	GENERAL INVENTORY
09/23/2024	Empire Paper Company	24.75	GENERAL INVENTORY

09/23/2024	Elevator Maintenance and Repair Incorporated	1,704.00	CONTRACTED MAINT & REPAIR
09/23/2024	Hobby Lobby Store #175	857.82	GENERAL SUPPLIES
09/23/2024	Univ Of Texas @ Arlington Planetarium	222.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Infinity Sound	485.00	CONTRACTED MAINT & REPAIR
09/23/2024	Fromuth Tennis	453.90	GENERAL SUPPLIES
09/23/2024	Southwest International Trucks	21.45	GENERAL INVENTORY
		157.51	M & O SUPPLIES
09/23/2024	Carahsoft Technology Corporation	239,058.00	GENERAL SUPPLIES
09/23/2024	Guitar Center Stores INC dba Music & Arts	50.00	GENERAL SUPPLIES
09/23/2024	Cengage Learning	25.10	GENERAL SUPPLIES
09/23/2024	4imprint Incorporated	175.66	GENERAL SUPPLIES
09/23/2024	Carolina Biological Supply Company	4,218.95	TEXTBOOKS
09/23/2024	Steve Armstrong	80.00	MISC PURCH & CONTR SERV
09/23/2024	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
09/23/2024	University Of Texas @ Austin-Office of Strategy and Policy	14,000.00	EMPLOYEE TRAVEL
09/23/2024	Legacy High School Golf Booster Club	990.00	STUDENT TVL *NO AISD BUSES
09/23/2024	First Book Marketplace	129.20	GENERAL SUPPLIES
09/23/2024	City Of Arlington Finance Department	11,101.49	MISC PURCH & CONTR SERV
09/23/2024	Education Service Center Region XI	9,900.28	GENERAL SUPPLIES
		91,050.00	MISC PURCH & CONTR SERV
09/23/2024	Educational Employees Credit Union	2,890.00	DUE TO CREDIT UNION
09/23/2024	Commercial Recorder	132.60	Statutorily Required Public Notices
09/23/2024	Hal Leonard Publication Corporation	603.00	GENERAL SUPPLIES
09/23/2024	Pyramid School Products	2,852.70	GENERAL INVENTORY
09/23/2024	Region V JH/MS Vocal Division	50.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Texas State Teachers Association	87.02	UNITED FUND
09/23/2024	Olen Williams Sales & Service	540.00	CONTRACTED MAINT & REPAIR
09/23/2024	Sam Houston High School 002	635.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	75.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	225.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	360.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	280.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/23/2024	Ambius	270.69	CONTRACTED MAINT & REPAIR
09/23/2024	Margaret Resendez	200.00	GENERAL SUPPLIES
09/25/2024	National Future Farmers Of America Organization	21.00	GENERAL SUPPLIES
09/25/2024	Texas Air Systems Incorporated	8,062.00	M & O SUPPLIES
09/25/2024	Grainger Industrial Supply	1,579.38	GENERAL SUPPLIES
		1,723.00	M & O SUPPLIES
09/25/2024	Hoshizaki South Central Distribution Center	923.07	M & O SUPPLIES
09/25/2024	Educational Products Inc	1,028.79	GENERAL SUPPLIES
09/25/2024	Kroger	117.84	FOOD
		627.34	GENERAL SUPPLIES
09/25/2024	United Refrigeration Incorporated	2,557.84	M & O SUPPLIES
09/25/2024	Elliott Electric Supply	2,797.55	M & O SUPPLIES
09/25/2024	Masters Distribution Systems	19,049.19	FOOD
		67,145.00	GENERAL INVENTORY
		877.00	GENERAL SUPPLIES
09/25/2024	North Central Texas Interlink Incorporated	8,651.25	MISC PURCH & CONTR SERV
09/25/2024	D & J Sports Incorporated	466.45	GENERAL SUPPLIES
09/25/2024	Jason's Deli	246.78	MISC OPERATING EXPENSES
09/25/2024	Fastsigns	89.46	M & O SUPPLIES
09/25/2024	Hutcherson Construction Incorporated	859,115.81	BLDG PURCH,CONSTR,IMPROVE
		(42,955.79)	RETAINAGE
09/25/2024	Careys Sporting Goods	700.00	GENERAL SUPPLIES
09/25/2024	Kommerical Kitchens	2,259.80	M & O SUPPLIES
09/25/2024	Pena Camesha	245.00	MISC PURCH & CONTR SERV
09/25/2024	CDW Government Incorporated	8,090.94	GENERAL SUPPLIES
09/25/2024	Tarrant County Juvenile Service	1,677.00	STDNT TUIT-NONPUBLIC SCHL
09/25/2024	SHI Government Solutions Incorporated	102,688.37	GENERAL SUPPLIES

09/25/2024	Enviromatic Systems of Fort Worth, Inc.	774.76	M & O SUPPLIES
09/25/2024	Lockstep Technology Group	463.00	CONTRACTED MAINT & REPAIR
09/25/2024	Napa Auto Truck Parts	151.14	M & O SUPPLIES
09/25/2024	Alert Services Incorporated	306.60	GENERAL SUPPLIES
09/25/2024	Arlington Hardware Incorporated #53	121.93	M & O SUPPLIES
09/25/2024	Vines Maurice	140.00	MISC PURCH & CONTR SERV
09/25/2024	Total Maintenance Solutions-South	103.24	M & O SUPPLIES
09/25/2024	National Restaurant Association	6,931.49	TEXTBOOKS
09/25/2024	Carrier Enterprise	51.18	M & O SUPPLIES
09/25/2024	Clay Ewell Educational Services	200.00	GENERAL SUPPLIES
09/25/2024	Musser Amanda	1,350.00	MISC PURCH & CONTR SERV
09/25/2024	U S Bank	825.00	OTHER DEBT FEES
09/25/2024	Hudl/Agile Sports Technologies	72,600.00	MISC PURCH & CONTR SERV
09/25/2024	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
09/25/2024	A Turtle Loves Me	301.50	NON-FOOD REQUISITIONS
09/25/2024	Carwin D Shaw	80.00	MISC PURCH & CONTR SERV
09/25/2024	Texas Interpreting Services, LLC	112.00	MISC PURCH & CONTR SERV
09/25/2024	Coon Chuck	140.00	MISC PURCH & CONTR SERV
09/25/2024	Patience Kevin	80.00	MISC PURCH & CONTR SERV
09/25/2024	Olson Tim	140.00	MISC PURCH & CONTR SERV
09/25/2024	Ibrahim William	220.00	MISC PURCH & CONTR SERV
09/25/2024	Borne Kyle	200.00	MISC PURCH & CONTR SERV
09/25/2024	Bradburry David	130.00	MISC PURCH & CONTR SERV
09/25/2024	Peterson David L	140.00	MISC PURCH & CONTR SERV
09/25/2024	Carroll Percy	308.75	MISC PURCH & CONTR SERV
09/25/2024	L A Cheer	115.00	GENERAL SUPPLIES
09/25/2024	Williams Arthur	130.00	MISC PURCH & CONTR SERV
09/25/2024	Small Greg	75.00	MISC PURCH & CONTR SERV
09/25/2024	Crawford Melvin	310.00	MISC PURCH & CONTR SERV
09/25/2024	Nugent David Jr	205.00	MISC PURCH & CONTR SERV
09/25/2024	Stepina Bill	140.00	MISC PURCH & CONTR SERV
09/25/2024	Jasper Rob	140.00	MISC PURCH & CONTR SERV
09/25/2024	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV
09/25/2024	Rogers James	130.00	MISC PURCH & CONTR SERV
09/25/2024	McClain Gerald	140.00	MISC PURCH & CONTR SERV
09/25/2024	Farmer Dustin	130.00	MISC PURCH & CONTR SERV
09/25/2024	Dixon Glen	140.00	MISC PURCH & CONTR SERV
09/25/2024	Montgomery Michael	75.00	MISC PURCH & CONTR SERV
09/25/2024	Berry Jermone	130.00	MISC PURCH & CONTR SERV
09/25/2024	Vorpahl Kyle	130.00	MISC PURCH & CONTR SERV
09/25/2024	Darrow Gary	125.00	MISC PURCH & CONTR SERV
09/25/2024	Flint Chuck	125.00	MISC PURCH & CONTR SERV
09/25/2024	IdentiSys Incorporated	170.00	GENERAL SUPPLIES
09/25/2024	Manning Gretchen D	290.00	MISC PURCH & CONTR SERV
09/25/2024	Alvord Richard	125.00	MISC PURCH & CONTR SERV
09/25/2024	Coronado Patricia	125.00	MISC PURCH & CONTR SERV
09/25/2024	MPS Bedford Freeman and Worth	57,750.00	TEXTBOOKS
09/25/2024	Johnson Gerald II	110.00	MISC PURCH & CONTR SERV
09/25/2024	Crawford Electric Supply Company	565.57	M & O SUPPLIES
09/25/2024	Oxford University Press USA	3,449.09	GENERAL SUPPLIES
09/25/2024	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
09/25/2024	Simplot J R Company	14,551.07	GENERAL INVENTORY
09/25/2024	Broccoli Jerry L	130.00	MISC PURCH & CONTR SERV
09/25/2024	ABI Digital Solutions/ Digital Performance Gear	3,205.42	MISC PURCH & CONTR SERV
09/25/2024	SWINEA LARRY	340.00	MISC PURCH & CONTR SERV
09/25/2024	CiCi's Pizza #32	200.00	GENERAL SUPPLIES
09/25/2024	Ferguson Enterprises, Inc.	1,883.60	GENERAL INVENTORY
		1,253.70	M & O SUPPLIES
09/25/2024	Kleen-Air Filter Service & Sales	1,041.48	GENERAL INVENTORY
09/25/2024	Lowe's Home Centers, LLC	1,355.49	M & O SUPPLIES
09/25/2024	Klement Distribution, Inc.	2,771.31	FOOD
09/25/2024	Sysco North Texas	4,487.25	GENERAL INVENTORY
09/25/2024	Gillum Amy	230.00	MISC PURCH & CONTR SERV

09/25/2024	Imperial Construction, Inc.	931,606.64 (46,580.33)	BLDG PURCH,CONSTR,IMPROVE RETAINAGE
09/25/2024	Barker Brent	290.00	MISC PURCH & CONTR SERV
09/25/2024	Wright Corey	140.00	MISC PURCH & CONTR SERV
09/25/2024	Benson Anthony	340.00	MISC PURCH & CONTR SERV
09/25/2024	Hinson David	65.00	MISC PURCH & CONTR SERV
09/25/2024	Banks James	130.00	MISC PURCH & CONTR SERV
09/25/2024	Koontz Lee	125.00	MISC PURCH & CONTR SERV
09/25/2024	Bettis Aljay III	290.00	MISC PURCH & CONTR SERV
09/25/2024	TestOut Corporation	3,676.00	GENERAL SUPPLIES
09/25/2024	Coleman Samuel	80.00	MISC PURCH & CONTR SERV
09/25/2024	Hill David	80.00	MISC PURCH & CONTR SERV
09/25/2024	Cleburn David	110.00	MISC PURCH & CONTR SERV
09/25/2024	Ogunbameru Courage	110.00	MISC PURCH & CONTR SERV
09/25/2024	Lindenmeyr Munroe	5,835.30	GENERAL INVENTORY
09/25/2024	Seesaw	130,497.97	TEXTBOOKS
09/25/2024	Marathon Staffing Group Inc	10,350.00	MISC PURCH & CONTR SERV
09/25/2024	Kornegay Jermaine	130.00	MISC PURCH & CONTR SERV
09/25/2024	Sievers Chris	130.00	MISC PURCH & CONTR SERV
09/25/2024	Yates Kyle	130.00	MISC PURCH & CONTR SERV
09/25/2024	Brian Buford	130.00	MISC PURCH & CONTR SERV
09/25/2024	Pierce Jason	125.00	MISC PURCH & CONTR SERV
09/25/2024	Bobby Ledbetter	400.00	MISC PURCH & CONTR SERV
09/25/2024	Cheerleading Company Incorporated	2,267.41	GENERAL SUPPLIES
09/25/2024	Parts Town LLC	59.44	M & O SUPPLIES
09/25/2024	Cedric Tisby	610.00	MISC PURCH & CONTR SERV
09/25/2024	Thomas Beene	130.00	MISC PURCH & CONTR SERV
09/25/2024	Amber Miller	140.00	MISC PURCH & CONTR SERV
09/25/2024	Your Tees LLC	687.00	GENERAL SUPPLIES
09/25/2024	Amazon Capital Services, Inc	6,846.58	GENERAL SUPPLIES
		259.33	M & O SUPPLIES
09/25/2024	Dominic Anaya	130.00	MISC PURCH & CONTR SERV
09/25/2024	David Thomas	80.00	MISC PURCH & CONTR SERV
09/25/2024	Cal Interpreting and Translations Incorporated	200.00	MISC PURCH & CONTR SERV
09/25/2024	Shawn Freeman Sr.	125.00	MISC PURCH & CONTR SERV
09/25/2024	Joshua Ko	455.00	MISC PURCH & CONTR SERV
09/25/2024	BINGHAM BRUCE	110.00	MISC PURCH & CONTR SERV
09/25/2024	Tracker, a division of C2, LLC	2,603.00	GENERAL SUPPLIES
09/25/2024	Follett Higher Education Group LLC	240.00	GENERAL SUPPLIES
09/25/2024	MrJims.Pizza #91	462.43	GENERAL SUPPLIES
09/25/2024	Michaels Stores INC & SUBS	390.94	GENERAL SUPPLIES
09/25/2024	School Health Corporation(PUNCH-OUT)	148.89	GENERAL SUPPLIES
09/25/2024	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
09/25/2024	NOCTI	192.00	GENERAL SUPPLIES
09/25/2024	Santiago Yaritza	140.00	MISC PURCH & CONTR SERV
09/25/2024	Plano Office Supply Co	58.95	GENERAL SUPPLIES
09/25/2024	DFW Ink	1,044.00	GENERAL SUPPLIES
09/25/2024	Commerce Bank	424,778.05	Credit Card Payable
		360.75	GENERAL SUPPLIES
		315.97	MISC OPERATING EXPENSES
09/25/2024	Sweetwater Sound, LLC	504.00	GENERAL SUPPLIES
09/25/2024	Hormel Food Sales LLC	9,536.10	GENERAL INVENTORY
09/25/2024	Others Centered Solutions	1,119.98	MISC PURCH & CONTR SERV
09/25/2024	AUTOZONE STORES LLC	249.67	M & O SUPPLIES
09/25/2024	Worthington Direct Holdings, LLC	7,155.00	GENERAL SUPPLIES
09/25/2024	RWC GROUP	256.30	GENERAL INVENTORY
09/25/2024	Hamilton Tamara	110.00	MISC PURCH & CONTR SERV
09/25/2024	Vanessa Thibert	120.00	MISC PURCH & CONTR SERV
09/25/2024	Jared Franklin	130.00	MISC PURCH & CONTR SERV
09/25/2024	Daniel Robison	135.00	MISC PURCH & CONTR SERV
09/25/2024	Donna Pettus	110.00	MISC PURCH & CONTR SERV
09/25/2024	Digi Security Systems LLC	2,107.20	CONTRACTED MAINT & REPAIR
09/25/2024	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV

09/25/2024	Natalie Brown	110.00	MISC PURCH & CONTR SERV
09/25/2024	Whitburn & Pevsner, PLLC	3,000.00	MISC OPERATING EXPENSES
09/25/2024	Craig Wismer	140.00	MISC PURCH & CONTR SERV
09/25/2024	James Paris	75.00	MISC PURCH & CONTR SERV
09/25/2024	ClassEconomy LLC	2,550.00	GENERAL SUPPLIES
09/25/2024	Xavier Smith	195.00	MISC PURCH & CONTR SERV
09/25/2024	S.W. School Supply, Inc	5,124.48	GENERAL INVENTORY
09/25/2024	Reuben Umana	110.00	MISC PURCH & CONTR SERV
09/25/2024	IMPERIAL SUPPLIES HOLDINGS INC	236.00	M & O SUPPLIES
09/25/2024	Construction Zone of DFW LLC	79,541.85	BLDG PURCH,CONSTR,IMPROVE
		(3,977.09)	RETAINAGE
09/25/2024	Liberty Office Products (PUNCH-OUT)	363.81	GENERAL SUPPLIES
09/25/2024	Orange Tree Staffing LLC	2,212.50	MISC PURCH & CONTR SERV
09/25/2024	SCG MECHANICAL LP	13,929.46	CONTRACTED MAINT & REPAIR
09/25/2024	Lorance Travis	130.00	MISC PURCH & CONTR SERV
09/25/2024	Bacon Gretta S	310.00	MISC PURCH & CONTR SERV
09/25/2024	Green Tim	260.00	MISC PURCH & CONTR SERV
09/25/2024	Texas Vision Consulting	3,360.00	MISC PURCH & CONTR SERV
09/25/2024	Warren Mickel	260.00	MISC PURCH & CONTR SERV
09/25/2024	Perry Tracie	125.00	MISC PURCH & CONTR SERV
09/25/2024	Hogan Theresa	235.00	MISC PURCH & CONTR SERV
09/25/2024	Balderas Rich	135.00	MISC PURCH & CONTR SERV
09/25/2024	Skylar Brown	130.00	MISC PURCH & CONTR SERV
09/25/2024	Richard A Bacon	310.00	MISC PURCH & CONTR SERV
09/25/2024	Jason Jameson	292.50	MISC PURCH & CONTR SERV
09/25/2024	Taylor Britney	180.00	MISC PURCH & CONTR SERV
09/25/2024	Garza Lee	140.00	MISC PURCH & CONTR SERV
09/25/2024	Madison Christopher	75.00	MISC PURCH & CONTR SERV
09/25/2024	ESCOT BUS LINES LLC	1,160.00	STUDENT TVL *NO AISD BUSES
09/25/2024	Hobby Lobby Store #175	205.56	GENERAL SUPPLIES
09/25/2024	VLK Architects	67,418.63	BLDG PURCH,CONSTR,IMPROVE
09/25/2024	Playpower L T Farmington Incorporated	20,091.78	BLDG PURCH,CONSTR,IMPROVE
		(1,004.59)	RETAINAGE
09/25/2024	Verizon Wireless	1,226.61	WATER
09/25/2024	Southwest International Trucks	620.17	M & O SUPPLIES
09/25/2024	Guitar Center Stores INC dba Music & Arts	329.57	GENERAL SUPPLIES
09/25/2024	Taylor Music Incorporated	17,332.00	FURN & EQUIP > \$5,000
09/25/2024	Arlington Kid To Kid	2,433.24	GENERAL SUPPLIES
09/25/2024	Athletic Supply Inc dba Game One	986.37	GENERAL SUPPLIES
09/25/2024	Cengage Learning	31,829.77	GENERAL SUPPLIES
09/25/2024	Rush Bus Center Of Texas	4,571.16	GENERAL INVENTORY
		2,289.51	M & O SUPPLIES
09/25/2024	Pittsburgh Paints	290.26	M & O SUPPLIES
09/25/2024	Federal Express Corporation	155.12	GENERAL SUPPLIES
09/25/2024	HMH Education Company	478.50	GENERAL SUPPLIES
09/25/2024	Gopher Sport Equipment	692.22	GENERAL SUPPLIES
09/25/2024	Indeco Sales Company	668.00	FURN & EQUIP > \$5,000
09/25/2024	Pyramid School Products	3,597.00	GENERAL INVENTORY
09/25/2024	Lamar High School 003	525.00	STUDENT TVL *NO AISD BUSES
09/26/2024	Commerce Bank	97,841.67	Credit Card Payable
09/30/2024	University Of Texas At Arlington	100.00	GENERAL SUPPLIES
09/30/2024	Corgan Assoc Architects Incorporated	39,379.08	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	Golf Driving Range Of Texas Incorporated	3,500.00	RENTALS & OPERATING LEASE
09/30/2024	Texas Air Systems Incorporated	174.00	M & O SUPPLIES
09/30/2024	Grainger Industrial Supply	958.23	M & O SUPPLIES
09/30/2024	Qep Incorporated	79.79	READING MATERIALS
09/30/2024	University Of Texas @ Austin	2,000.00	GENERAL SUPPLIES
09/30/2024	University Of Texas @ Austin	350.00	GENERAL SUPPLIES
09/30/2024	University Of Texas @ Austin	400.00	GENERAL SUPPLIES
09/30/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
09/30/2024	Texas Classroom Teachers Association	333.28	UNITED FUND
09/30/2024	South Oak Cliff High School	250.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Kroger	5,133.78	GENERAL SUPPLIES

		1,610.75	MISC OPERATING EXPENSES
09/30/2024	Carter High School	250.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Brewer High School	250.00	STUDENT TVL *NO AISD BUSES
09/30/2024	United Educators Association	42,345.99	UNITED FUND
09/30/2024	Texas Department Of Public Safety	3,866.00	MISC PURCH & CONTR SERV
09/30/2024	Texas United School Employees Local 100	16.67	UNITED FUND
09/30/2024	Texas United School Employees Local 100	14.99	UNITED FUND
09/30/2024	Texas United School Employees Local 100	6.93	UNITED FUND
09/30/2024	United Refrigeration Incorporated	1,241.09	M & O SUPPLIES
09/30/2024	Really Good Stuff	11,419.06	GENERAL SUPPLIES
09/30/2024	Elliott Electric Supply	8,882.50	M & O SUPPLIES
09/30/2024	Texas Furniture Source Incorporated	2,075.50	FURN & EQUIP > \$5,000
09/30/2024	Masters Distribution Systems	65,981.70	GENERAL INVENTORY
09/30/2024	Lake Arlington Golf Course	3,989.00	GENERAL SUPPLIES
09/30/2024	Estes McClure & Assoc Inc	37,500.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	D & J Sports Incorporated	4,978.20	GENERAL SUPPLIES
09/30/2024	Visual Impact	2,670.00	GENERAL SUPPLIES
09/30/2024	Lone Star Communications Incorporated	1,717.02	CONTRACTED MAINT & REPAIR
09/30/2024	Fossil Ridge High School	350.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Crisis Prevention Institute	43,041.00	EMPLOYEE TRAVEL
09/30/2024	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
09/30/2024	Texas Art Education Association	2,730.00	EMPLOYEE TRAVEL
09/30/2024	Sign A Rama	3,320.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	Careys Sporting Goods	1,499.91	GENERAL SUPPLIES
09/30/2024	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
09/30/2024	Airgas Southwest Incorporated	1,548.94	GENERAL SUPPLIES
09/30/2024	Tote Unlimited	1,514.91	GENERAL SUPPLIES
09/30/2024	Franklin Covey Client Sales Incorporated	10,260.00	MISC PURCH & CONTR SERV
		51.02	READING MATERIALS
09/30/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
09/30/2024	Land O Lakes Incorporated	16,466.00	GENERAL INVENTORY
09/30/2024	Landtec Engineers Llc	69,009.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	Cowboy Towing	265.00	CONTRACTED MAINT & REPAIR
09/30/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
09/30/2024	Region Xi Teacher Preparation Program	256.25	INVOICES RECEIVABLE
09/30/2024	Office Of Child Support Enforcement	390.00	UNITED FUND
09/30/2024	Napa Auto Truck Parts	921.49	M & O SUPPLIES
09/30/2024	Henry Schein Incorporated	664.85	GENERAL SUPPLIES
09/30/2024	School Nurse Supply	488.21	GENERAL SUPPLIES
09/30/2024	Esix Sportwear Incorporated	1,017.50	GENERAL SUPPLIES
09/30/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
09/30/2024	Cornish Medical Electronics	4,193.00	CONTRACTED MAINT & REPAIR
09/30/2024	Ben E Keith	1,425.70	GENERAL SUPPLIES
09/30/2024	Texas Association Of Secondary School Principals	178.33	UNITED FUND
09/30/2024	Arlington Hardware Incorporated #53	83.96	M & O SUPPLIES
09/30/2024	Association Of Texas Professional Educators State	5,056.70	UNITED FUND
09/30/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
09/30/2024	Association Of Texas Professional Educators State	168.81	UNITED FUND
09/30/2024	Bimbo Bakeries USA Inc	20,136.91	FOOD
09/30/2024	Education Career Alternatives Program	4,230.00	INVOICES RECEIVABLE
09/30/2024	Spirit Of Texas Cheer And Gymnastics	810.00	STUDENT TVL*NO AISD BUSES
09/30/2024	Total Maintenance Solutions-South	202.47	M & O SUPPLIES
09/30/2024	Express Booksellers	115.30	READING MATERIALS
09/30/2024	Northwest Propane Gas Company	7,965.89	GENERAL INVENTORY
09/30/2024	Mississippi Department of Human Services	341.35	UNITED FUND
09/30/2024	U S Bank	500.00	OTHER DEBT FEES
09/30/2024	Hudl/Agile Sports Technologies	2,200.00	GENERAL SUPPLIES
09/30/2024	Rockwall Heath High School	525.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Morrison Richard R	227.50	MISC PURCH & CONTR SERV
09/30/2024	Nillpraphan Norman	260.00	MISC PURCH & CONTR SERV
09/30/2024	Daxwell LLC	968.40	GENERAL INVENTORY
09/30/2024	One Source Staffing Corporation	3,922.51	MISC PURCH & CONTR SERV
09/30/2024	Whitley Penn LLP	6,148.00	AUDIT SERVICES

09/30/2024	L A Cheer	935.00	GENERAL SUPPLIES
09/30/2024	SC Fuels	33,584.42	GENERAL INVENTORY
09/30/2024	IdentiSys Incorporated	3,478.00	GENERAL SUPPLIES
09/30/2024	National Wholesale Supply	135.00	M & O SUPPLIES
09/30/2024	Anderson's	129.32	GENERAL SUPPLIES
09/30/2024	Tarrant County College District Trinity Campus	500.00	GENERAL SUPPLIES
09/30/2024	Best Buy for Business	279.00	GENERAL SUPPLIES
09/30/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
09/30/2024	Crawford Electric Supply Company	482.00	GENERAL INVENTORY
		1,527.02	M & O SUPPLIES
09/30/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
09/30/2024	Kenneth Vincent	400.00	GENERAL SUPPLIES
09/30/2024	Brown Reynolds Watford Architects	16,614.92	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	Joeris General Contractors, Ltd.	3,178,016.47	BLDG PURCH,CONSTR,IMPROVE
		(158,900.82)	RETAINAGE
09/30/2024	Chick-fil-A North Collins Street	626.33	MISC OPERATING EXPENSES
09/30/2024	Cool Tech A/C Heat & Refrigeration	4,576.50	CONTRACTED MAINT & REPAIR
		7,650.00	M & O SUPPLIES
09/30/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
09/30/2024	Ferguson Enterprises, Inc.	1,211.30	M & O SUPPLIES
09/30/2024	Big Game Sports Inc.	1,969.79	GENERAL SUPPLIES
09/30/2024	Dr Pepper Snapple Group	159.65	GENERAL SUPPLIES
09/30/2024	Mansfield High School Athletic Booster Club	450.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Lowe's Home Centers, LLC	1,536.64	GENERAL SUPPLIES
		973.20	M & O SUPPLIES
09/30/2024	Tennis Outlet Inc.	6,195.00	GENERAL SUPPLIES
09/30/2024	Final Graphic	70.38	MISC PURCH & CONTR SERV
09/30/2024	AccuTrain Corporation	49.00	EMPLOYEE TRAVEL
09/30/2024	Burleson Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
09/30/2024	On The Border Mexican Grill and Cantina	233.32	MISC OPERATING EXPENSES
09/30/2024	Irving ISD Athletics	775.00	STUDENT TVL *NO AISD BUSES
09/30/2024	XL Parts LLC	99.52	M & O SUPPLIES
09/30/2024	Engineered Air Balance Co, Inc	9,700.00	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	Imperial Construction, Inc.	1,086,087.36	BLDG PURCH,CONSTR,IMPROVE
		(54,304.37)	RETAINAGE
09/30/2024	Priority Resources & Solutions LLC	84.76	GENERAL SUPPLIES
09/30/2024	Nasco	1,861.25	GENERAL SUPPLIES
09/30/2024	Steve Weiss Music, Inc.	20,854.00	GENERAL SUPPLIES
09/30/2024	Tammy Ferguson Photography	320.00	GENERAL SUPPLIES
09/30/2024	University of North Texas	500.00	GENERAL SUPPLIES
09/30/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
09/30/2024	National Principals Conference	84.00	GENERAL SUPPLIES
09/30/2024	Frontline Education	6,534.00	GENERAL SUPPLIES
09/30/2024	Lady Eagle Booster Club	400.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Jesuit Athletics	180.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Legacy High School Basketball	300.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Frost Insurance Agency Inc.	120,061.00	WORKERS' COMPENSATION
09/30/2024	Image Maker 4U Inc	1,104.00	GENERAL SUPPLIES
09/30/2024	DOT Medical and Drug Testing Services Inc	8,950.00	MISC OPERATING EXPENSES
09/30/2024	Got You Covered Work Wear & Uniforms	21,060.61	M & O SUPPLIES
09/30/2024	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	372.55	MISC OPERATING EXPENSES
09/30/2024	Texas Music Educators Association Inc	744.00	GENERAL SUPPLIES
09/30/2024	Texas Music Educators Association Inc	150.00	GENERAL SUPPLIES
09/30/2024	Texas Music Educators Association Inc	315.00	MISC OPERATING EXPENSES
09/30/2024	Texas Music Educators Association Inc	810.00	GENERAL SUPPLIES
09/30/2024	Texas Music Educators Association Inc	60.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Texas Music Educators Association Inc	238.00	GENERAL SUPPLIES
09/30/2024	Texas Music Educators Association Inc	1,118.00	GENERAL SUPPLIES
09/30/2024	Texas Music Educators Association Inc	282.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Garda CL Southwest Incorporated	18,757.62	MISC PURCH & CONTR SERV
09/30/2024	Walnut Creek Farm	3,394.01	FOOD
09/30/2024	Parts Town LLC	1,719.64	M & O SUPPLIES
09/30/2024	Visual Language Professionals LLC	11,502.16	MISC PURCH & CONTR SERV

09/30/2024	Dream Ranch Office Supplies (PUNCH-OUT)	266.64	GENERAL SUPPLIES
09/30/2024	Your Tees LLC	4,318.00	GENERAL SUPPLIES
09/30/2024	Arlington Valley Farms	25,113.60	GENERAL INVENTORY
09/30/2024	A+ Computer Science	3,210.00	GENERAL SUPPLIES
09/30/2024	On Guard Transport LLC	1,815.00	DIST TRANS FOR STDNT TRAV
		7,343.00	RENTALS & OPERATING LEASE
09/30/2024	Amazon Capital Services, Inc	25,237.98	GENERAL SUPPLIES
		54.32	M & O SUPPLIES
		34.59	MISC OPERATING EXPENSES
09/30/2024	Cal Interpreting and Translations Incorporated	3,969.00	MISC PURCH & CONTR SERV
09/30/2024	Brandability, Inc	4,236.10	MISC PURCH & CONTR SERV
09/30/2024	Texas Foreign Language Association	35.00	DUES
09/30/2024	Transworld Systems, Inc	668.43	UNITED FUND
09/30/2024	CEC Facilities Group	31,230.00	CONTRACTED MAINT & REPAIR
09/30/2024	Trinity High School	260.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Xavier Z. Esters	1,040.00	MISC PURCH & CONTR SERV
09/30/2024	B&H Photo Video	1,269.33	GENERAL SUPPLIES
09/30/2024	Climatec, LLC	4,896.38	MISC PURCH & CONTR SERV
09/30/2024	MrJims.Pizza #91	210.26	GENERAL SUPPLIES
09/30/2024	Diadem Sports LLC	1,575.00	GENERAL SUPPLIES
09/30/2024	School Health Corporation(PUNCH-OUT)	6.93	GENERAL SUPPLIES
09/30/2024	University of Oklahoma	500.00	GENERAL SUPPLIES
09/30/2024	Mission Awards Incorporated	2,634.00	GENERAL SUPPLIES
09/30/2024	Plano Office Supply Co	708.12	GENERAL SUPPLIES
09/30/2024	AGParts Worldwide Incorporated	1,346.50	GENERAL SUPPLIES
09/30/2024	Yordon Devoe Journey	503.75	MISC PURCH & CONTR SERV
09/30/2024	Samsara Inc	30,115.00	GENERAL SUPPLIES
09/30/2024	Commerce Bank	248,272.15	Credit Card Payable
		1,022.16	DUES
		722.66	GENERAL SUPPLIES
09/30/2024	Pride of Texas Music Festivals LLC	100.00	GENERAL SUPPLIES
09/30/2024	Flinn Scientific, Inc	94.91	GENERAL SUPPLIES
09/30/2024	Hormel Food Sales LLC	10,184.40	GENERAL INVENTORY
09/30/2024	AUTOZONE STORES LLC	356.95	M & O SUPPLIES
09/30/2024	HopSkipDrive, Inc.	17,639.64	MISC PURCH & CONTR SERV
09/30/2024	Advance Auto Parts and/or Carquest	139.14	GENERAL INVENTORY
		29.64	M & O SUPPLIES
09/30/2024	CodeHS Incorporated	3,750.00	GENERAL SUPPLIES
09/30/2024	Alexis Kavanaugh	227.50	MISC PURCH & CONTR SERV
09/30/2024	Joshua Moncure	520.00	MISC PURCH & CONTR SERV
09/30/2024	Andrew Goins	240.00	GENERAL SUPPLIES
09/30/2024	Heritage Girls Basketball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Kelly Spicers Inc.	69,552.00	GENERAL INVENTORY
09/30/2024	Better Signs and Banners Incorporated dba All About Recognition	439.20	GENERAL SUPPLIES
09/30/2024	Joshua Johnson	600.00	MISC PURCH & CONTR SERV
09/30/2024	MIINC LP	33,300.83	CONTRACTED MAINT & REPAIR
09/30/2024	KICKNDESIGNS LLC	9,270.00	MISC PURCH & CONTR SERV
09/30/2024	IMPERIAL SUPPLIES HOLDINGS INC	597.71	M & O SUPPLIES
		239.07	MISC PURCH & CONTR SERV
09/30/2024	FleetPride Inc	147.70	M & O SUPPLIES
09/30/2024	Bumper to Bumper	328.00	GENERAL INVENTORY
09/30/2024	Liberty Office Products (PUNCH-OUT)	641.41	GENERAL SUPPLIES
09/30/2024	Gold Star Foods Inc	3,742.74	MISC OPERATING EXPENSES
09/30/2024	Hogan Theresa	110.00	MISC PURCH & CONTR SERV
09/30/2024	COSSATOT COMMUNITY COLLEGE	1,000.00	GENERAL SUPPLIES
09/30/2024	Judson Independent School District	500.00	STUDENT TVL *NO AISD BUSES
09/30/2024	EduEverything INC.	5,500.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Steven Estudillo Inc	6,000.00	MISC PURCH & CONTR SERV
09/30/2024	Braun Beef Company Incorporated	8,760.00	GENERAL INVENTORY
09/30/2024	Flippen Group The	4,000.00	OTH PROFESSIONAL SERVICES
09/30/2024	Washington State Support Registry	482.43	UNITED FUND
09/30/2024	Keller Central High School	2,700.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Pioneer Manufacturing Company dba Pioneer Athletics	13,170.00	GENERAL INVENTORY

09/30/2024	Temperature Control Systems	888.39	M & O SUPPLIES
09/30/2024	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
09/30/2024	VLK Architects	5,163.72	BLDG PURCH,CONSTR,IMPROVE
09/30/2024	Caldwell Country Chevrolet	62,830.00	VEHICLES
09/30/2024	Educational Theatre Association	129.00	DUES
09/30/2024	Nema 3 Electric Incorporated	1,817.50	CONTRACTED MAINT & REPAIR
09/30/2024	Southwest International Trucks	559.82	M & O SUPPLIES
09/30/2024	Carahsoft Technology Corporation	2,850.00	EMPLOYEE TRAVEL
09/30/2024	Nicol Scales	977.00	CONTRACTED MAINT & REPAIR
09/30/2024	North Texas Colorguard Association	775.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Guitar Center Stores INC dba Music & Arts	4,401.71	CONTRACTED MAINT & REPAIR
		3,569.79	GENERAL SUPPLIES
09/30/2024	Northeast Richland Lions Foundation	300.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	7,482.50	GENERAL SUPPLIES
09/30/2024	Texas American Federation Of Teachers	17.08	UNITED FUND
09/30/2024	Make Music Incorporated	149.00	GENERAL SUPPLIES
09/30/2024	Bilingual Planet	500.00	GENERAL SUPPLIES
09/30/2024	Rush Bus Center Of Texas	561.88	GENERAL INVENTORY
		73.36	M & O SUPPLIES
09/30/2024	Pittsburgh Paints	323.47	M & O SUPPLIES
09/30/2024	University Of Texas At Arlington - Scholarship Office	5,000.00	MISC OPERATING EXPENSES
09/30/2024	Mansfield Summit High School Golf Booster Club	500.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Summit Boys Basketball	1,050.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Educational Employees Credit Union - HSA	84,957.03	DENTAL INSURANCE
09/30/2024	University Of Texas High School	775.00	TESTING MATERIALS
09/30/2024	Wichita State University	500.00	GENERAL SUPPLIES
09/30/2024	International Baccalaureate	12,660.00	MISC OPERATING EXPENSES
09/30/2024	City Of Arlington Finance Department	338,567.99	MISC PURCH & CONTR SERV
09/30/2024	Education Service Center Region XI	9,700.00	CONTRACTED MAINT & REPAIR
		74,867.65	GENERAL SUPPLIES
		241,567.50	MISC PURCH & CONTR SERV
		140,000.00	TEXTBOOKS
09/30/2024	Educational Employees Credit Union	78,395.26	DUE TO CREDIT UNION
09/30/2024	Gopher Sport Equipment	680.53	GENERAL SUPPLIES
09/30/2024	Pyramid School Products	378.00	GENERAL INVENTORY
09/30/2024	Region V JH/MS Vocal Division	50.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Texas State Teachers Association	4,648.06	UNITED FUND
09/30/2024	Arlington High School 001	2,165.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Bowie High School 004	600.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Sam Houston High School 002	150.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Seguin High School	600.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Seguin High School	600.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
09/30/2024	City Of Arlington- Planning & Developing Services	150.00	GENERAL SUPPLIES
09/30/2024	Cedar Hill Athletic Booster Club	250.00	STUDENT TVL *NO AISD BUSES
09/30/2024	Taylor Hoover	150.00	GENERAL SUPPLIES
09/30/2024	Sarah McMurrough	272.02	NON-EMPLOYEE TRAVEL
09/30/2024	Brooklyn Richardson	449.64	NON-EMPLOYEE TRAVEL
09/30/2024	David Wilbanks	272.02	NON-EMPLOYEE TRAVEL
10/02/2024	Anderson Sigfrid Marty	110.00	MISC PURCH & CONTR SERV
10/02/2024	Coronado Claudio	125.00	MISC PURCH & CONTR SERV
10/02/2024	Nassp	84.00	GENERAL SUPPLIES
10/02/2024	Texas Air Systems Incorporated	48,193.80	M & O SUPPLIES
10/02/2024	Grainger Industrial Supply	3,382.13	M & O SUPPLIES
10/02/2024	University Of Texas At Arlington Finance And Admn	525.00	MISC PURCH & CONTR SERV
10/02/2024	Casa Manana	225.00	GENERAL SUPPLIES
10/02/2024	Kroger	219.33	FOOD
		959.33	GENERAL SUPPLIES
		497.65	MISC OPERATING EXPENSES
10/02/2024	United Refrigeration Incorporated	2,584.15	M & O SUPPLIES
10/02/2024	Elliott Electric Supply	111.24	M & O SUPPLIES
10/02/2024	Ace Mart Restaurant Supply Company	142.11	GENERAL SUPPLIES
10/02/2024	Masters Distribution Systems	7,820.24	FOOD

		5,443.24	GENERAL INVENTORY
10/02/2024	Pearce J J High School	425.00	STUDENT TVL *NO AISD BUSES
10/02/2024	D & J Sports Incorporated	1,503.70	GENERAL SUPPLIES
10/02/2024	Jason's Deli Account #A03060TE	199.75	GENERAL SUPPLIES
		138.52	MISC OPERATING EXPENSES
10/02/2024	Fastsigns	118.56	GENERAL SUPPLIES
		48.16	MISC OPERATING EXPENSES
10/02/2024	Careys Sporting Goods	349.75	GENERAL SUPPLIES
10/02/2024	Desoto High School	600.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Tote Unlimited	3,710.43	GENERAL SUPPLIES
10/02/2024	Birdville High School	275.00	STUDENT TVL *NO AISD BUSES
10/02/2024	CDW Government Incorporated	302,060.04	CONTRACTED MAINT & REPAIR
10/02/2024	Kagan Professional Development	5,248.00	MISC PURCH & CONTR SERV
10/02/2024	South Hills Tennis Booster Club	300.00	STUDENT TVL *NO AISD BUSES
10/02/2024	School Nurse Supply	287.90	GENERAL SUPPLIES
10/02/2024	Pellerin Laundry Machinery Sales Co - Arl76015/2346	4,354.52	M & O SUPPLIES
10/02/2024	Ben E Keith	389.68	GENERAL SUPPLIES
10/02/2024	Theatre Arlington	4,800.00	MISC PURCH & CONTR SERV
10/02/2024	Arlington Hardware Incorporated #53	315.31	M & O SUPPLIES
10/02/2024	H E Cannon Floral Company Incorporated	235.00	GENERAL SUPPLIES
10/02/2024	Bimbo Bakeries USA Inc	19,563.04	FOOD
10/02/2024	Ennis Isd	600.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Kuta Software LLC	1,248.00	GENERAL SUPPLIES
10/02/2024	Vines Maurice	340.00	MISC PURCH & CONTR SERV
10/02/2024	Total Maintenance Solutions-South	403.33	M & O SUPPLIES
10/02/2024	Madison Justen	260.00	MISC PURCH & CONTR SERV
10/02/2024	Carrier Enterprise	894.05	M & O SUPPLIES
10/02/2024	Eduphoria! Incorporated	1,260.00	GENERAL SUPPLIES
10/02/2024	Northwest Propane Gas Company	7,958.87	GENERAL INVENTORY
10/02/2024	Alvarado Armando	135.00	MISC PURCH & CONTR SERV
10/02/2024	Zaragoza Bryan	75.00	MISC PURCH & CONTR SERV
10/02/2024	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
10/02/2024	Magazine Subscriptions PTP	347.78	READING MATERIALS
10/02/2024	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
10/02/2024	Carwin D Shaw	265.00	MISC PURCH & CONTR SERV
10/02/2024	Tennison James	140.00	MISC PURCH & CONTR SERV
10/02/2024	Stuart Spears	200.00	MISC PURCH & CONTR SERV
10/02/2024	Patience Kevin	135.00	MISC PURCH & CONTR SERV
10/02/2024	Bernard Richardson	125.00	MISC PURCH & CONTR SERV
10/02/2024	Borne Kyle	530.00	MISC PURCH & CONTR SERV
10/02/2024	Wesley Mark A	125.00	MISC PURCH & CONTR SERV
10/02/2024	Taylor Ronnie	140.00	MISC PURCH & CONTR SERV
10/02/2024	Bradburry David	130.00	MISC PURCH & CONTR SERV
10/02/2024	Edwards Ron	280.00	MISC PURCH & CONTR SERV
10/02/2024	One Source Staffing Corporation	3,146.95	MISC PURCH & CONTR SERV
10/02/2024	Lake Ridge HS Golf Booster Club	1,500.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Williams Arthur	220.00	MISC PURCH & CONTR SERV
10/02/2024	Lusinger Tammy	280.00	MISC PURCH & CONTR SERV
10/02/2024	Crawford Melvin	130.00	MISC PURCH & CONTR SERV
10/02/2024	McFadden Mike	200.00	MISC PURCH & CONTR SERV
10/02/2024	Stepina Bill	340.00	MISC PURCH & CONTR SERV
10/02/2024	Jasper Rob	130.00	MISC PURCH & CONTR SERV
10/02/2024	Martinez Kelly	125.00	MISC PURCH & CONTR SERV
10/02/2024	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV
10/02/2024	McClain Gerald	210.00	MISC PURCH & CONTR SERV
10/02/2024	Farmer Dustin	135.00	MISC PURCH & CONTR SERV
10/02/2024	Vessels Chris	130.00	MISC PURCH & CONTR SERV
10/02/2024	Brock Drew	130.00	MISC PURCH & CONTR SERV
10/02/2024	Curtis A. Millett	75.00	MISC PURCH & CONTR SERV
10/02/2024	Berry Jermon	130.00	MISC PURCH & CONTR SERV
10/02/2024	Bedford Carter S	265.00	MISC PURCH & CONTR SERV
10/02/2024	Vorpahl Kyle	135.00	MISC PURCH & CONTR SERV
10/02/2024	Hinton Sue	140.00	MISC PURCH & CONTR SERV

10/02/2024	IdentiSys Incorporated	402.00	GENERAL SUPPLIES
10/02/2024	Arrington Brian P	120.00	MISC PURCH & CONTR SERV
10/02/2024	National Wholesale Supply	271.52	M & O SUPPLIES
10/02/2024	Jackson Dalton	260.00	MISC PURCH & CONTR SERV
10/02/2024	Staten Jules	265.00	MISC PURCH & CONTR SERV
10/02/2024	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Atlantic Beverage Company Inc	25,536.00	GENERAL INVENTORY
10/02/2024	Wright Daniel	135.00	MISC PURCH & CONTR SERV
10/02/2024	Seal Tex, Incorporated	4,606.00	CONTRACTED MAINT & REPAIR
10/02/2024	Edmiston Cecil	40.00	MISC OPERATING EXPENSES
10/02/2024	Enid High School Wrestling	350.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Mansfield Invitational Tournament	425.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Wesson Samuel	110.00	MISC PURCH & CONTR SERV
10/02/2024	Wright, Clifton	292.50	MISC PURCH & CONTR SERV
10/02/2024	Delando Lewis	75.00	MISC PURCH & CONTR SERV
10/02/2024	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
10/02/2024	Broccoli Jerry L	350.00	MISC PURCH & CONTR SERV
10/02/2024	Wilcox James	130.00	MISC PURCH & CONTR SERV
10/02/2024	Kenneth Vincent	400.00	GENERAL SUPPLIES
10/02/2024	Cooper Jeff	265.00	MISC PURCH & CONTR SERV
10/02/2024	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
10/02/2024	SWINEA LARRY	340.00	MISC PURCH & CONTR SERV
10/02/2024	Chick-fil-A North Collins Street	136.81	MISC OPERATING EXPENSES
10/02/2024	Ferguson Enterprises, Inc.	4,334.83	M & O SUPPLIES
10/02/2024	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
10/02/2024	Parks Tommy	130.00	MISC PURCH & CONTR SERV
10/02/2024	Dean Mariah	140.00	MISC PURCH & CONTR SERV
10/02/2024	Varsity Spirit LLC	2,480.24	GENERAL SUPPLIES
10/02/2024	Lowe's Home Centers, LLC	419.74	M & O SUPPLIES
10/02/2024	Texas Motion Sports, LLC	2,240.66	GENERAL SUPPLIES
10/02/2024	Sysco North Texas	17,280.00	GENERAL INVENTORY
10/02/2024	Gillum Amy	220.00	MISC PURCH & CONTR SERV
10/02/2024	Saginaw Athletic Booster Club	450.00	STUDENT TVL*NO AISD BUSES
10/02/2024	On The Border Mexican Grill and Cantina	143.18	MISC OPERATING EXPENSES
10/02/2024	Azle Booster Club	300.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Cy-Fair ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Colwell Shawn	120.00	MISC PURCH & CONTR SERV
10/02/2024	Tangible Play Inc	1,167.00	GENERAL SUPPLIES
10/02/2024	Lincoln Electric Company	5,775.00	GENERAL SUPPLIES
10/02/2024	Keller Central Boys Soccer	650.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Texas Irrigation Supply LLC	178.91	M & O SUPPLIES
10/02/2024	Allied Fence of Fort Worth	1,889.85	M & O SUPPLIES
10/02/2024	Jesuit Athletics	300.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Benson Anthony	80.00	MISC PURCH & CONTR SERV
10/02/2024	Hill Emlen	65.00	MISC PURCH & CONTR SERV
10/02/2024	Educational Consulting and Evaluations LLC	4,094.36	MISC PURCH & CONTR SERV
10/02/2024	Alonti Catering	1,174.91	MISC OPERATING EXPENSES
10/02/2024	Hill David	265.00	MISC PURCH & CONTR SERV
10/02/2024	Lewisville High School Wrestling	360.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Colleyville Heritage Wrestling Booster Club	135.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Lindenmeyr Munroe	840.00	GENERAL SUPPLIES
10/02/2024	McCormick's Group LLC	2,451.71	MISC PURCH & CONTR SERV
10/02/2024	Marathon Staffing Group Inc	8,782.32	MISC PURCH & CONTR SERV
10/02/2024	Got You Covered Work Wear & Uniforms	53.35	M & O SUPPLIES
10/02/2024	Kornegay Jermaine	270.00	MISC PURCH & CONTR SERV
10/02/2024	Sievers Chris	140.00	MISC PURCH & CONTR SERV
10/02/2024	King Jim	130.00	MISC PURCH & CONTR SERV
10/02/2024	Tiwuana Askey	355.00	MISC PURCH & CONTR SERV
10/02/2024	Bobby Ledbetter	140.00	MISC PURCH & CONTR SERV
10/02/2024	Turley Paul	120.00	MISC PURCH & CONTR SERV
10/02/2024	Texas Music Educators Association Inc	165.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Gimkit Inc	1,000.00	GENERAL SUPPLIES
10/02/2024	Walnut Creek Farm	1,909.79	FOOD

10/02/2024	Parts Town LLC	919.10	M & O SUPPLIES
10/02/2024	Rick Clough	430.00	MISC PURCH & CONTR SERV
10/02/2024	Julio Reyna	120.00	MISC PURCH & CONTR SERV
10/02/2024	Conroe Independent School District	400.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Jernard Griggs	400.00	MISC PURCH & CONTR SERV
10/02/2024	Troy Perkins	65.00	MISC PURCH & CONTR SERV
10/02/2024	Ricky Balthrop	110.00	MISC PURCH & CONTR SERV
10/02/2024	Roderick L. Jones	120.00	MISC PURCH & CONTR SERV
10/02/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/02/2024	Broadcast Works of Texas LLC	1,345.00	CONTRACTED MAINT & REPAIR
10/02/2024	Doug Fuller	210.00	MISC PURCH & CONTR SERV
10/02/2024	AT&T Mobility National Accounts LLC	6,903.00	GENERAL SUPPLIES
10/02/2024	Visual Language Professionals LLC	6,109.00	MISC PURCH & CONTR SERV
10/02/2024	Your Tees LLC	1,211.00	GENERAL SUPPLIES
10/02/2024	Blue Box LLC	5,369.77	GENERAL SUPPLIES
10/02/2024	On Guard Transport LLC	6,380.00	RENTALS & OPERATING LEASE
		2,928.75	STUDENT TVL *NO AISD BUSES
10/02/2024	Amazon Capital Services, Inc	2,027.47	GENERAL SUPPLIES
10/02/2024	Jorge Rosales	130.00	MISC PURCH & CONTR SERV
10/02/2024	Brian Burkeen	135.00	MISC PURCH & CONTR SERV
10/02/2024	David Thomas	135.00	MISC PURCH & CONTR SERV
10/02/2024	GCISD Aquatics Booster Club	1,452.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Jeremy Branstetter	120.00	MISC PURCH & CONTR SERV
10/02/2024	Life School - Waxahachie	400.00	STUDENT TVL *NO AISD BUSES
10/02/2024	CHHS Softball Booster Club	450.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Castleberry Independent School District	750.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Tyrone Deckard	120.00	MISC PURCH & CONTR SERV
10/02/2024	GOODRIDGE SCOTT	110.00	MISC PURCH & CONTR SERV
10/02/2024	OKLAHOMA STATE UNIVERSITY	2,500.00	GENERAL SUPPLIES
10/02/2024	ZipRecruiter Incorporated	8,700.00	MISC PURCH & CONTR SERV
10/02/2024	MrJims.Pizza #91	200.77	GENERAL SUPPLIES
10/02/2024	Michaels Stores INC & SUBS	496.06	GENERAL SUPPLIES
10/02/2024	School Health Corporation(PUNCH-OUT)	31.71	GENERAL SUPPLIES
10/02/2024	School Health Corporation(PUNCH-OUT)	57.30	GENERAL SUPPLIES
10/02/2024	WILLIAM SWINEA	340.00	MISC PURCH & CONTR SERV
10/02/2024	Demco Inc.	626.06	GENERAL SUPPLIES
10/02/2024	Santiago Yaritza	140.00	MISC PURCH & CONTR SERV
10/02/2024	TROY BROWN	135.00	MISC PURCH & CONTR SERV
10/02/2024	Plano Office Supply Co	39.70	GENERAL SUPPLIES
10/02/2024	Praytor Alexis	140.00	MISC PURCH & CONTR SERV
10/02/2024	Arlington High School Lady Colt Soccer Booster Club	775.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Central Singers Booster Club	300.00	STUDENT TVL *NO AISD BUSES
10/02/2024	William Jamal Brown	140.00	MISC PURCH & CONTR SERV
10/02/2024	DFW Ink	530.85	GENERAL SUPPLIES
10/02/2024	DCI Auto Glass	855.00	CONTRACTED MAINT & REPAIR
10/02/2024	Commerce Bank	70.00	GENERAL SUPPLIES
10/02/2024	Sweetwater Sound, LLC	403.92	GENERAL SUPPLIES
10/02/2024	Hormel Food Sales LLC	20,160.00	GENERAL INVENTORY
10/02/2024	College Station Independent School District	400.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Rojas Vinyl and Graphics	609.00	GENERAL SUPPLIES
10/02/2024	AUTOZONE STORES LLC	2,236.08	M & O SUPPLIES
10/02/2024	Nathan Carwyn Deary	385.00	MISC PURCH & CONTR SERV
10/02/2024	Advance Auto Parts and/or Carquest	(15.00)	LIONS CLUB CONCESSIONS
		246.20	M & O SUPPLIES
10/02/2024	HVAC RNTL, LLC	38,150.00	RENTALS & OPERATING LEASE
10/02/2024	All Star Letter Jackets Holdings LLC	150.00	GENERAL SUPPLIES
10/02/2024	PREFERRED MECHANICAL GROUP LLC	15,048.63	CONTRACTED MAINT & REPAIR
10/02/2024	Weatherford Lady Roo Basketball Booster Club	400.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Eric Rodgers	220.00	MISC PURCH & CONTR SERV
10/02/2024	Hunter Edwards	130.00	MISC PURCH & CONTR SERV
10/02/2024	David Horton	135.00	MISC PURCH & CONTR SERV
10/02/2024	Chisholm Trail Boys Basketball	600.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Donna Pettus	120.00	MISC PURCH & CONTR SERV

10/02/2024	Digi Security Systems LLC	5,774.55	CONTRACTED MAINT & REPAIR
10/02/2024	KR Speech Services	2,250.00	MISC PURCH & CONTR SERV
10/02/2024	Natalie Brown	120.00	MISC PURCH & CONTR SERV
10/02/2024	Shemita Payne	110.00	MISC PURCH & CONTR SERV
10/02/2024	Championship Basketball Inc	250.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Andree Gunter	120.00	MISC PURCH & CONTR SERV
10/02/2024	Raymond Garcia	75.00	MISC PURCH & CONTR SERV
10/02/2024	James Paris	75.00	MISC PURCH & CONTR SERV
10/02/2024	Kai Brown	75.00	MISC PURCH & CONTR SERV
10/02/2024	Victor Clark	120.00	MISC PURCH & CONTR SERV
10/02/2024	Dux Commercial	43,804.67	BLDG PURCH,CONSTR,IMPROVE
10/02/2024	Mascot Junction, Inc.	2,124.00	GENERAL SUPPLIES
10/02/2024	Ribbons Galore, Inc.	1,080.00	GENERAL INVENTORY
10/02/2024	Courtney Mims	120.00	MISC PURCH & CONTR SERV
10/02/2024	Noblepark Fabrications LLC	680.76	GENERAL SUPPLIES
10/02/2024	AHI FACILITY SERVICES INC	19,000.00	CONTRACTED MAINT & REPAIR
10/02/2024	Liberty Office Products (PUNCH-OUT)	56.06	GENERAL SUPPLIES
10/02/2024	Karen Miller	260.00	MISC PURCH & CONTR SERV
10/02/2024	SCG MECHANICAL LP	516.00	CONTRACTED MAINT & REPAIR
10/02/2024	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
10/02/2024	Birdville Hawks Wrestling Booster Club	275.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Tamaya Wright	110.00	MISC PURCH & CONTR SERV
10/02/2024	Wagoner Hunter	130.00	MISC PURCH & CONTR SERV
10/02/2024	Lorance Travis	260.00	MISC PURCH & CONTR SERV
10/02/2024	Moore Teresa	125.00	MISC PURCH & CONTR SERV
10/02/2024	Green Tim	220.00	MISC PURCH & CONTR SERV
10/02/2024	Texas Vision Consulting	3,420.00	MISC PURCH & CONTR SERV
10/02/2024	Perry Tracie	240.00	MISC PURCH & CONTR SERV
10/02/2024	Horton Rhogenia	120.00	MISC PURCH & CONTR SERV
10/02/2024	Brown Matthew	290.00	MISC PURCH & CONTR SERV
10/02/2024	King Alex	200.00	MISC PURCH & CONTR SERV
10/02/2024	Formal Fashions, Inc.	1,436.16	GENERAL SUPPLIES
10/02/2024	Perry Trantham Carla	230.00	MISC PURCH & CONTR SERV
10/02/2024	Smith D'Elbert (Dee)	75.00	MISC PURCH & CONTR SERV
10/02/2024	Crowley High School Basketball Booster Club	300.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Darron Daniel	75.00	MISC PURCH & CONTR SERV
10/02/2024	Dennis Cunningham	290.00	MISC PURCH & CONTR SERV
10/02/2024	FMHS Girls Wrestling Booster Club	280.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Carroll Senior High Booster Club, Inc.	275.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Andrews II Louis	75.00	MISC PURCH & CONTR SERV
10/02/2024	ADD. A. LINGUA	2,000.00	EMPLOYEE TRAVEL
10/02/2024	Lowe Jason	200.00	MISC PURCH & CONTR SERV
10/02/2024	Middleton Jeremie	110.00	MISC PURCH & CONTR SERV
10/02/2024	Jennifer M Dixon	110.00	MISC PURCH & CONTR SERV
10/02/2024	Allen High School	500.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Keller Central High School	1,300.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Temperature Control Systems	580.00	M & O SUPPLIES
10/02/2024	Star Roofing And Sheet Metal	490.00	CONTRACTED MAINT & REPAIR
10/02/2024	Southwest International Trucks	612.39	M & O SUPPLIES
10/02/2024	Guitar Center Stores INC dba Music & Arts	2,528.95	CONTRACTED MAINT & REPAIR
		54.28	GENERAL SUPPLIES
10/02/2024	Fort Worth Independent School District Athletic Department	1,050.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Carolina Biological Supply Company	7,682.93	TEXTBOOKS
10/02/2024	Rush Bus Center Of Texas	880.00	GENERAL INVENTORY
		155.97	M & O SUPPLIES
10/02/2024	University Of Texas At Arlington - Maverick Stadium/College Park	3,450.00	MISC PURCH & CONTR SERV
10/02/2024	Mansfield Summit High School Golf Booster Club	1,150.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Richardson HS Wrestling Booster Club	550.00	STUDENT TVL *NO AISD BUSES
10/02/2024	Education Service Center Region XI	650.00	MISC PURCH & CONTR SERV
10/02/2024	Gopher Sport Equipment	585.62	GENERAL SUPPLIES
10/02/2024	Jostens Incorporated Diplomas Awards Tropheys	627.95	GENERAL SUPPLIES
10/02/2024	Quality Audio Visual Service Incorporated	398.60	CONTRACTED MAINT & REPAIR
10/02/2024	Richland High School Royal Soccer	700.00	STUDENT TVL *NO AISD BUSES

10/02/2024	Southwest High School	500.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Arlington High School 001	3,681.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Bowie High School 004	500.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Sam Houston High School 002	4,580.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Lamar High School 003	420.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Martin High School 005	384.00	STUDENT TVL*NO AISD BUSES
10/02/2024	City Of Arlington Ms 01 0241	600.00	MISC OPERATING EXPENSES
10/02/2024	JOHN D SIMS	7,600.00	CONTRACTED MAINT & REPAIR
10/02/2024	Cedar Hill Athletic Booster Club	700.00	STUDENT TVL*NO AISD BUSES
10/02/2024	Kendra Brown	73.00	LIONS CLUB CONCESSIONS
10/02/2024	Michael Dreher	220.40	LIONS CLUB CONCESSIONS
10/02/2024	Larry Mike	389.94	NON-EMPLOYEE TRAVEL
10/02/2024	Artesia Sanders	4.75	LIONS CLUB CONCESSIONS
10/02/2024	Tammy Tidwell	251.90	LIONS CLUB CONCESSIONS
10/02/2024	Hattie West	28.55	LIONS CLUB CONCESSIONS
10/03/2024	Texas Music Educators Association Inc	282.00	GENERAL SUPPLIES
10/03/2024	Armko Industries, Inc	21,768.74	BLDG PURCH,CONSTR,IMPROVE
10/03/2024	Pcs Revenue Control Systems	60,900.49	GENERAL SUPPLIES
10/08/2024	Grainger Industrial Supply	407.34	M & O SUPPLIES
10/08/2024	Educational Products Inc	2,173.14	GENERAL SUPPLIES
10/08/2024	Texas High School Wrestling Coaches Association	900.00	STUDENT TVL*NO AISD BUSES
10/08/2024	Kroger	65.28	FOOD
		2,687.39	GENERAL SUPPLIES
		253.68	MISC OPERATING EXPENSES
10/08/2024	United Refrigeration Incorporated	480.81	M & O SUPPLIES
10/08/2024	Elliott Electric Supply	537.18	M & O SUPPLIES
10/08/2024	Interquest Detection Canines Of North Texas	6,875.00	MISC PURCH & CONTR SERV
10/08/2024	City Of Arlington	150.00	MISC OPERATING EXPENSES
10/08/2024	Hutcherson Construction Incorporated	1,326,906.82	BLDG PURCH,CONSTR,IMPROVE
		(66,345.34)	RETAINAGE
10/08/2024	Careys Sporting Goods	349.75	GENERAL SUPPLIES
10/08/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
10/08/2024	Tote Unlimited	474.80	GENERAL SUPPLIES
10/08/2024	Moak Casey	20,000.00	MISC PURCH & CONTR SERV
10/08/2024	CDW Government Incorporated	34,800.48	GENERAL SUPPLIES
10/08/2024	SHI Government Solutions Incorporated	375,830.00	FURN & EQUIP > \$5,000
		83,147.86	GENERAL SUPPLIES
10/08/2024	C & P Pump Services Incorporated	906.00	M & O SUPPLIES
10/08/2024	Cowboy Towing	822.00	CONTRACTED MAINT & REPAIR
10/08/2024	Lockstep Technology Group	1,227.00	CONTRACTED MAINT & REPAIR
		7,501.00	MISC PURCH & CONTR SERV
10/08/2024	Henry Schein Incorporated	233.00	GENERAL SUPPLIES
10/08/2024	Ben E Keith	1,858.62	GENERAL SUPPLIES
10/08/2024	Hurst Euless Bedford Independent School District	150.00	STUDENT TVL*NO AISD BUSES
10/08/2024	H E Cannon Floral Company Incorporated	113.90	GENERAL SUPPLIES
10/08/2024	Johnson Controls Incorporate	2,085.60	CONTRACTED MAINT & REPAIR
10/08/2024	Bandmans	821.35	GENERAL SUPPLIES
10/08/2024	Child Care Associates Incorporated	742.44	MISC PURCH & CONTR SERV
10/08/2024	Granbury High School	400.00	STUDENT TVL*NO AISD BUSES
10/08/2024	Spirit Of Texas Cheer And Gymnastics	1,760.00	STUDENT TVL*NO AISD BUSES
10/08/2024	Total Maintenance Solutions-South	112.20	M & O SUPPLIES
10/08/2024	Texas IB Schools	300.00	DUES
10/08/2024	Express Booksellers	18,271.35	READING MATERIALS
10/08/2024	IXL Learning	3,125.00	GENERAL SUPPLIES
10/08/2024	Mansfield ISD Athletics	300.00	STUDENT TVL*NO AISD BUSES
10/08/2024	Steven Andre	660.00	MISC PURCH & CONTR SERV
10/08/2024	Churchfield Trading Company	9,104.20	GENERAL INVENTORY
10/08/2024	Coppell High School	550.00	STUDENT TVL*NO AISD BUSES
10/08/2024	Ball Eric	796.25	MISC PURCH & CONTR SERV
10/08/2024	Morrison Richard R	211.25	MISC PURCH & CONTR SERV
10/08/2024	IdentiSys Incorporated	3,575.00	GENERAL SUPPLIES
10/08/2024	WRA Architects Incorporated	12,564.11	BLDG PURCH,CONSTR,IMPROVE
10/08/2024	Jacket Backers	250.00	STUDENT TVL*NO AISD BUSES

10/08/2024	Atlantic Beverage Company Inc	45,262.56	GENERAL INVENTORY
10/08/2024	Seal Tex, Incorporated	632.70	CONTRACTED MAINT & REPAIR
10/08/2024	RD Lawns LLC	1,500.00	CONTRACTED MAINT & REPAIR
10/08/2024	Chick-fil-A North Collins Street	79.84	GENERAL SUPPLIES
10/08/2024	CiCi's Pizza #32	480.00	GENERAL SUPPLIES
10/08/2024	Ferguson Enterprises, Inc.	11,055.00	GENERAL INVENTORY
		602.47	M & O SUPPLIES
10/08/2024	Casanova Mario	300.00	MISC PURCH & CONTR SERV
10/08/2024	Lowe's Home Centers, LLC	447.65	M & O SUPPLIES
10/08/2024	Braun Intertec Corporation	3,629.75	BLDG PURCH,CONSTR,IMPROVE
10/08/2024	Sysco North Texas	1,427.40	GENERAL INVENTORY
10/08/2024	On The Border Mexican Grill and Cantina	297.89	MISC OPERATING EXPENSES
10/08/2024	Grapevine Basketball Booster Club	300.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Reeder Concrete, Inc	339,500.00	LAND PURCH,IMPR, & FEES
		(16,975.00)	RETAINAGE
10/08/2024	SPARK	876.75	STUDENT TVL *NO AISD BUSES
10/08/2024	Castleberry High School Basketball	400.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Keller Central Boys Soccer	950.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Texas Irrigation Supply LLC	167.11	M & O SUPPLIES
10/08/2024	CEV Multimedia LTD	39,375.00	GENERAL SUPPLIES
10/08/2024	Drew Consulting Services Incorporated	13,950.00	BLDG PURCH,CONSTR,IMPROVE
10/08/2024	U I L Region 5 Music	2,400.00	STUDENT TVL *NO AISD BUSES
10/08/2024	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
10/08/2024	Lambert Glenn	300.00	MISC PURCH & CONTR SERV
10/08/2024	Group Travel Consultants Inc	19,400.00	DIST TRANS FOR STDNT TRAV
10/08/2024	Wright Express FSC	53,928.58	ACCOUNTS PAYABLE-ACCRUALS
10/08/2024	Lewisville High School Wrestling	800.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Rosas Cafe & Tortilla Factory LTD	607.21	MISC OPERATING EXPENSES
10/08/2024	Got You Covered Work Wear & Uniforms	4,297.61	M & O SUPPLIES
10/08/2024	Texas Thespians - Denison	8,090.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Texas Music Educators Association Inc	150.00	GENERAL SUPPLIES
10/08/2024	Texas Music Educators Association Inc	2,804.00	GENERAL SUPPLIES
		832.00	MISC OPERATING EXPENSES
10/08/2024	Notable Incorporated	891.00	GENERAL SUPPLIES
10/08/2024	Tuxedo Connect LLC	2,562.05	GENERAL SUPPLIES
10/08/2024	Soccer Innovations	820.00	GENERAL SUPPLIES
10/08/2024	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
10/08/2024	Kirby Restaurant and Chemical Supply	28,532.06	M & O SUPPLIES
10/08/2024	Your Tees LLC	3,534.00	GENERAL SUPPLIES
10/08/2024	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
10/08/2024	National Food Group Incorporated	25,536.00	GENERAL INVENTORY
10/08/2024	Gold Creek Foods LLC	92,742.29	GENERAL INVENTORY
10/08/2024	CharacterStrong LLC	179,373.75	GENERAL SUPPLIES
10/08/2024	On Guard Transport LLC	10,820.70	RENTALS & OPERATING LEASE
10/08/2024	Amazon Capital Services, Inc	15,778.28	GENERAL SUPPLIES
		344.40	M & O SUPPLIES
		98.52	MISC OPERATING EXPENSES
10/08/2024	Reed Hunt Services Incorporated dba Reed's Services	150.00	CONTRACTED MAINT & REPAIR
10/08/2024	Evan Schwarzbach	292.50	MISC PURCH & CONTR SERV
10/08/2024	Kaleb Cameron	568.75	MISC PURCH & CONTR SERV
10/08/2024	CEC Facilities Group	3,029.20	M & O SUPPLIES
10/08/2024	Joshua Ko	195.00	MISC PURCH & CONTR SERV
10/08/2024	Trinity High School	1,075.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Trinity High School	1,220.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Unite Private Networks LLC	14,593.85	WATER
10/08/2024	Texas Star Photo Booth DBA(Star Booths)	799.00	GENERAL SUPPLIES
10/08/2024	Jonathan Daniel Crocker	520.00	MISC PURCH & CONTR SERV
10/08/2024	STS360 (Sigma Surveillance Inc.)	3,164.20	CONTRACTED MAINT & REPAIR
10/08/2024	Orbelin Portillo-Catalan	520.00	MISC PURCH & CONTR SERV
10/08/2024	Xavier Z. Esters	1,040.00	MISC PURCH & CONTR SERV
10/08/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
10/08/2024	B&H Photo Video	216.22	GENERAL SUPPLIES
10/08/2024	Got Spirit?	1,444.50	GENERAL SUPPLIES

10/08/2024	Groggy Dog Sportswear	2,349.40	GENERAL SUPPLIES
10/08/2024	MrJims.Pizza #91	851.05	GENERAL SUPPLIES
10/08/2024	Michaels Stores INC & SUBS	46.22	GENERAL SUPPLIES
10/08/2024	School Health Corporation(PUNCH-OUT)	120.25	GENERAL SUPPLIES
10/08/2024	Christian Henderson	780.00	MISC PURCH & CONTR SERV
10/08/2024	Reino Cleaners	502.32	GENERAL SUPPLIES
10/08/2024	Andrew Anthony	487.50	MISC PURCH & CONTR SERV
10/08/2024	Demco Inc.	153.39	GENERAL SUPPLIES
10/08/2024	Rockwall HS Robotics Booster Club, Inc.	400.00	GENERAL SUPPLIES
10/08/2024	Texas Tennis Coaches Association (TTCA)	1,220.00	EMPLOYEE TRAVEL
10/08/2024	Plano Office Supply Co	40.93	GENERAL SUPPLIES
10/08/2024	Thomas Stickel	308.75	MISC PURCH & CONTR SERV
10/08/2024	Yordon Devoe Journey	487.50	MISC PURCH & CONTR SERV
10/08/2024	Commerce Bank	-	CONTRACTED MAINT & REPAIR
		309.49	DUES
		10,096.95	EMPLOYEE TRAVEL
		16,406.00	GENERAL SUPPLIES
		204.20	M & O SUPPLIES
		4,362.37	MISC OPERATING EXPENSES
		295.50	MISC PURCH & CONTR SERV
		595.24	NON-EMPLOYEE TRAVEL
		32.51	READING MATERIALS
		2,887.00	STUDENT TVL *NO AISD BUSES
10/08/2024	World View Travel TX	7,120.00	GENERAL SUPPLIES
10/08/2024	Angel Cedillo	520.00	MISC PURCH & CONTR SERV
10/08/2024	Pride of Texas Music Festivals LLC	200.00	GENERAL SUPPLIES
10/08/2024	Micro Distributing II LTD dba Compliance Consortium Corporation	996.00	MISC PURCH & CONTR SERV
10/08/2024	AUTOZONE STORES LLC	32.98	M & O SUPPLIES
10/08/2024	Valido Foods	5,304.00	GENERAL INVENTORY
10/08/2024	Jesse Blanco	308.75	MISC PURCH & CONTR SERV
10/08/2024	Adam Ray Dalley	503.75	MISC PURCH & CONTR SERV
10/08/2024	HVAC RNTL, LLC	700.00	RENTALS & OPERATING LEASE
10/08/2024	Jabril Clayborne	845.00	MISC PURCH & CONTR SERV
10/08/2024	Gipper Media Inc	1,500.00	GENERAL SUPPLIES
10/08/2024	Voices of Legacy Booster Club	250.00	STUDENT TVL *NO AISD BUSES
10/08/2024	DIDACUS LOGISTICS	937.00	GENERAL SUPPLIES
10/08/2024	Weatherford Lady Roo Basketball Booster Club	600.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Digi Security Systems LLC	2,782.50	CONTRACTED MAINT & REPAIR
		58,279.83	MISC PURCH & CONTR SERV
10/08/2024	KR Speech Services	4,200.00	MISC PURCH & CONTR SERV
10/08/2024	Geary Schools	350.00	STUDENT TVL *NO AISD BUSES
10/08/2024	S.W. School Supply, Inc	1,168.68	GENERAL INVENTORY
10/08/2024	Fastsigns N Arlington	1,885.00	GENERAL SUPPLIES
10/08/2024	IMPERIAL SUPPLIES HOLDINGS INC	627.87	M & O SUPPLIES
10/08/2024	Construction Zone of DFW LLC	636,490.83	BLDG PURCH,CONSTR,IMPROVE
		(31,824.54)	RETAINAGE
10/08/2024	Liberty Office Products (PUNCH-OUT)	240.29	GENERAL SUPPLIES
10/08/2024	Liberty Office Products (PUNCH-OUT)	35.71	GENERAL SUPPLIES
10/08/2024	Orange Tree Staffing LLC	2,774.25	MISC PURCH & CONTR SERV
10/08/2024	Debs Dots LLC	3,077.00	MISC PURCH & CONTR SERV
10/08/2024	International Association of Emergency Managers USA	99.00	DUES
10/08/2024	DocuNav Solutions	559,703.48	MISC PURCH & CONTR SERV
10/08/2024	Select Tours by Sabol and Associates LLC	23,520.00	GENERAL SUPPLIES
10/08/2024	Missouri Southern State University	500.00	GENERAL SUPPLIES
10/08/2024	United Healthcare Insurance	633.38	NON ATHLETIC ACTIVITY REVENUE
10/08/2024	Fort Worth Football Officials	1,600.00	MISC PURCH & CONTR SERV
10/08/2024	Braun Beef Company Incorporated	19,889.10	GENERAL INVENTORY
10/08/2024	Elevator Maintenance and Repair Incorporated	240.00	CONTRACTED MAINT & REPAIR
10/08/2024	Hobby Lobby Store #175	22.00	GENERAL SUPPLIES
10/08/2024	Temperature Control Systems	810.90	M & O SUPPLIES
10/08/2024	Knockout Sportswear	1,623.00	GENERAL SUPPLIES
10/08/2024	Nema 3 Electric Incorporated	735.00	CONTRACTED MAINT & REPAIR
10/08/2024	Southwest International Trucks	1,463.33	M & O SUPPLIES

10/08/2024	Guitar Center Stores INC dba Music & Arts	121.80	CONTRACTED MAINT & REPAIR
		581.44	GENERAL SUPPLIES
10/08/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	931.67	GENERAL SUPPLIES
10/08/2024	Conagra Food Sales Incorporated	31,982.50	GENERAL INVENTORY
10/08/2024	Fort Worth Independent School District Athletic Department	700.00	STUDENT TVL *NO AISD BUSES
10/08/2024	4imprint Incorporated	9,543.92	GENERAL SUPPLIES
10/08/2024	Rush Bus Center Of Texas	1,539.72	GENERAL INVENTORY
		113.20	M & O SUPPLIES
10/08/2024	Pittsburgh Paints	771.50	M & O SUPPLIES
10/08/2024	University Of Texas At Arlington - Scholarship Office	2,600.00	GENERAL SUPPLIES
10/08/2024	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
10/08/2024	The American Association of Teachers of Spanish and Portuguese	65.00	GENERAL SUPPLIES
10/08/2024	International Baccalaureate	1,076.00	MISC OPERATING EXPENSES
10/08/2024	Education Service Center Region XI	800.00	EDUCATION SERVICE CENTER
		200.00	EMPLOYEE TRAVEL
10/08/2024	Gopher Sport Equipment	837.32	GENERAL SUPPLIES
10/08/2024	Grand Prairie Independent School District	280.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Vandergriff Chevrolet	223.33	M & O SUPPLIES
10/08/2024	Sam Houston High School 002	580.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Lamar High School 003	615.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Grapevine Men's Soccer	1,650.00	STUDENT TVL *NO AISD BUSES
10/08/2024	LEE High School Wrestling	350.00	STUDENT TVL *NO AISD BUSES
10/08/2024	Plano Independent School District	990.00	GENERAL SUPPLIES
10/08/2024	City Of Arlington- Planning & Developing Services	150.00	GENERAL SUPPLIES
10/08/2024	Jillian Blanchard	100.00	MISC OPERATING EXPENSES
10/08/2024	Jennifer Brandenburg	90.00	MISC OPERATING EXPENSES
10/08/2024	Misty Carraway	70.00	MISC OPERATING EXPENSES
10/08/2024	Aaron Cato	280.00	MISC OPERATING EXPENSES
10/08/2024	Troy Collins	300.00	MISC OPERATING EXPENSES
10/08/2024	Joann Cottrell	200.00	GENERAL SUPPLIES
10/08/2024	Patrick Dunn	250.00	MISC OPERATING EXPENSES
10/08/2024	Ethan Gardiner	265.00	MISC OPERATING EXPENSES
10/08/2024	Ivan Loya	600.00	MISC OPERATING EXPENSES
10/08/2024	Anamaria Mares	200.00	GENERAL SUPPLIES
10/08/2024	Robert Myers	240.00	MISC OPERATING EXPENSES
10/08/2024	Ana Pinson	150.00	GENERAL SUPPLIES
10/08/2024	Gordon Stephens	205.00	MISC OPERATING EXPENSES
10/08/2024	Elizabeth Williams	200.00	GENERAL SUPPLIES
10/08/2024	Ciairria Allen	9.16	LIONS CLUB CONCESSIONS
10/10/2024	Corgan Assoc Architects Incorporated	88,852.13	BLDG PURCH,CONSTR,IMPROVE
10/10/2024	Labatt Food Service	820.22	FOOD
		7,984.00	GENERAL INVENTORY
10/10/2024	Grainger Industrial Supply	396.18	GENERAL SUPPLIES
		727.33	M & O SUPPLIES
10/10/2024	Educational Products Inc	587.25	GENERAL SUPPLIES
10/10/2024	Apex Supply Company	(12.47)	LIONS CLUB CONCESSIONS
		2,729.39	M & O SUPPLIES
10/10/2024	Kroger	32.03	FOOD
		1,498.09	GENERAL SUPPLIES
10/10/2024	United Refrigeration Incorporated	44.32	M & O SUPPLIES
10/10/2024	Elliott Electric Supply	229.48	M & O SUPPLIES
10/10/2024	Booksource	45.76	READING MATERIALS
10/10/2024	Masters Distribution Systems	49,402.50	GENERAL INVENTORY
10/10/2024	D & J Sports Incorporated	537.95	GENERAL SUPPLIES
10/10/2024	Visual Impact	725.00	GENERAL SUPPLIES
10/10/2024	Mart Incorporated	2,927.47	CONTRACTED MAINT & REPAIR
10/10/2024	Sign A Rama	1,660.00	BLDG PURCH,CONSTR,IMPROVE
10/10/2024	Teaching Systems Incorporated ***Qisv #1751218029400/82350	130.00	CONTRACTED MAINT & REPAIR
10/10/2024	Airgas Southwest Incorporated	250.00	GENERAL SUPPLIES
10/10/2024	Enterprise Rent A Car	1,721.09	STUDENT TVL *NO AISD BUSES
10/10/2024	CDW Government Incorporated	51,781.47	GENERAL SUPPLIES
10/10/2024	Landtec Engineers Llc	12,417.00	BLDG PURCH,CONSTR,IMPROVE
10/10/2024	Cowboy Towing	408.00	CONTRACTED MAINT & REPAIR

10/10/2024	Lockstep Technology Group	1,697.00	CONTRACTED MAINT & REPAIR
		3,920.00	GENERAL SUPPLIES
		399.00	MISC PURCH & CONTR SERV
10/10/2024	Napa Auto Truck Parts	319.60	M & O SUPPLIES
10/10/2024	Apple Computer Incorporated Qisv #1942404110104/74005	158.00	GENERAL SUPPLIES
10/10/2024	North Texas Area Association Of School Boards	150.00	DUES
10/10/2024	Ben E Keith	1,026.38	GENERAL SUPPLIES
10/10/2024	City Of Dalworthington Gardens	1,268.16	WATER
10/10/2024	Arlington Hardware Incorporated #53	248.02	M & O SUPPLIES
10/10/2024	Zimmerer Kubota Incorporated	6,936.12	M & O SUPPLIES
10/10/2024	H E Cannon Floral Company Incorporated	142.85	GENERAL SUPPLIES
10/10/2024	OCLC Online Computer Library Center Incorporated	841.48	GENERAL SUPPLIES
10/10/2024	Total Maintenance Solutions-South	2,709.68	M & O SUPPLIES
10/10/2024	Orchestrated Travel	19,800.00	GENERAL SUPPLIES
10/10/2024	Express Booksellers	169.80	READING MATERIALS
10/10/2024	Northwest Propane Gas Company	8,235.92	GENERAL INVENTORY
10/10/2024	Acco Brands USA LLC (GBC)	9,342.00	GENERAL INVENTORY
		2,485.62	GENERAL SUPPLIES
10/10/2024	Boxes 4U	5,648.80	GENERAL INVENTORY
10/10/2024	McMurry University	2,500.00	GENERAL SUPPLIES
10/10/2024	Mansfield ISD Athletics	425.00	STUDENT TVL*NO AISD BUSES
10/10/2024	Barilla America Inc.	39,939.36	GENERAL INVENTORY
10/10/2024	Automatic Sprinkler of Texas Incorporated	3,215.00	CONTRACTED MAINT & REPAIR
10/10/2024	A Turtle Loves Me	506.50	NON-FOOD REQUISITIONS
10/10/2024	Morrison Richard R	780.00	MISC PURCH & CONTR SERV
10/10/2024	Arling Tees	1,392.00	GENERAL SUPPLIES
10/10/2024	Golden Graduation Services	1,012.50	MISC OPERATING EXPENSES
10/10/2024	Texas Association for Truancy & Dropout Prevention	130.00	GENERAL SUPPLIES
10/10/2024	Daxwell LLC	1,357.50	GENERAL INVENTORY
10/10/2024	One Source Staffing Corporation	3,309.94	MISC PURCH & CONTR SERV
10/10/2024	IdentiSys Incorporated	126.00	MISC OPERATING EXPENSES
10/10/2024	Wright, Clifton	715.00	MISC PURCH & CONTR SERV
10/10/2024	Crawford Electric Supply Company	66.74	M & O SUPPLIES
10/10/2024	ABI Digital Solutions/ Digital Performance Gear	210.00	MISC PURCH & CONTR SERV
10/10/2024	Ferguson Enterprises, Inc.	780.83	M & O SUPPLIES
10/10/2024	Burk Asa	1,350.00	MISC PURCH & CONTR SERV
10/10/2024	Occupational Health Solutions	1,030.00	MISC OPERATING EXPENSES
10/10/2024	Felton, Abraham	422.50	MISC PURCH & CONTR SERV
10/10/2024	Lowe's Home Centers, LLC	212.82	GENERAL SUPPLIES
		1,608.47	M & O SUPPLIES
10/10/2024	Tennis Outlet Inc.	2,956.30	GENERAL SUPPLIES
10/10/2024	Sysco North Texas	7,963.75	GENERAL INVENTORY
10/10/2024	NC Department of Natural and Cultural Resources	5,000.00	MISC PURCH & CONTR SERV
10/10/2024	XL Parts LLC	312.47	M & O SUPPLIES
10/10/2024	Magic Etc	567.60	GENERAL SUPPLIES
10/10/2024	Texas Irrigation Supply LLC	1,992.79	M & O SUPPLIES
10/10/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	8,484.95	GENERAL INVENTORY
10/10/2024	Jessica Carrion	292.50	MISC PURCH & CONTR SERV
10/10/2024	Allied Fence of Fort Worth	69.50	M & O SUPPLIES
10/10/2024	Abilene Christian University	750.00	GENERAL SUPPLIES
10/10/2024	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
10/10/2024	Marathon Staffing Group Inc	9,389.52	MISC PURCH & CONTR SERV
10/10/2024	Got You Covered Work Wear & Uniforms	53.35	M & O SUPPLIES
10/10/2024	Texas Music Educators Association Inc	75.00	STUDENT TVL*NO AISD BUSES
10/10/2024	Texas Music Educators Association Inc	2,456.00	GENERAL SUPPLIES
10/10/2024	American Heart Association, Inc.	858.00	GENERAL SUPPLIES
10/10/2024	Language Line Translation Solutions	3,257.92	MISC PURCH & CONTR SERV
10/10/2024	Parts Town LLC	956.68	M & O SUPPLIES
10/10/2024	Visual Language Professionals LLC	12,314.46	MISC PURCH & CONTR SERV
10/10/2024	Texas Multi-Chem Ltd	8,225.00	M & O SUPPLIES
10/10/2024	Medsharps LLC	245.00	GENERAL SUPPLIES
10/10/2024	Your Tees LLC	4,468.00	GENERAL SUPPLIES
10/10/2024	Press4Kids Inc.	38,850.00	GENERAL SUPPLIES

10/10/2024	On Guard Transport LLC	4,207.50	RENTALS & OPERATING LEASE
10/10/2024	Amazon Capital Services, Inc	2,010.64	GENERAL SUPPLIES
		(13.98)	LIONS CLUB CONCESSIONS
10/10/2024	The IRIS Companies	306.00	GENERAL SUPPLIES
10/10/2024	CEC Facilities Group	7,087.01	CONTRACTED MAINT & REPAIR
10/10/2024	Joshua Ko	552.50	MISC PURCH & CONTR SERV
10/10/2024	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
		406.68	WATER
10/10/2024	Texas State University	500.00	GENERAL SUPPLIES
10/10/2024	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
10/10/2024	B&H Photo Video	285.78	GENERAL SUPPLIES
10/10/2024	The Hamptons Event Venue	2,811.18	GENERAL SUPPLIES
10/10/2024	MrJims.Pizza #91	99.89	MISC OPERATING EXPENSES
10/10/2024	Cloverdale Foods Company	86,573.09	GENERAL INVENTORY
10/10/2024	Michaels Stores INC & SUBS	169.71	GENERAL SUPPLIES
10/10/2024	BEVERLY'S FLORAL	49.95	GENERAL SUPPLIES
10/10/2024	RRC/The Rob Richey Company	2,355.75	GENERAL SUPPLIES
10/10/2024	Demco Inc.	342.14	GENERAL SUPPLIES
10/10/2024	Plano Office Supply Co	194.54	GENERAL SUPPLIES
10/10/2024	Thomas Stickel	341.25	MISC PURCH & CONTR SERV
10/10/2024	A1 Cleaners Inc.	2,866.05	GENERAL SUPPLIES
10/10/2024	The Date Catering	4,275.00	MISC OPERATING EXPENSES
10/10/2024	Commerce Bank	305.00	GENERAL SUPPLIES
10/10/2024	Hormel Food Sales LLC	16,730.00	GENERAL INVENTORY
10/10/2024	Zenith Roofing Services LLC	67,937.84	CONTRACTED MAINT & REPAIR
10/10/2024	AUTOZONE STORES LLC	135.62	M & O SUPPLIES
10/10/2024	New Gen Print and Design LLC.	1,240.35	GENERAL SUPPLIES
10/10/2024	Advance Auto Parts and/or Carquest	34.79	M & O SUPPLIES
10/10/2024	RWC GROUP	349.26	GENERAL INVENTORY
10/10/2024	Valido Foods	20,210.20	GENERAL INVENTORY
10/10/2024	Khmall Norwood	195.00	MISC PURCH & CONTR SERV
10/10/2024	John Noel Scott IV	308.75	MISC PURCH & CONTR SERV
10/10/2024	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
10/10/2024	Phillip Norton	455.00	MISC PURCH & CONTR SERV
10/10/2024	Joshua Moncure	195.00	MISC PURCH & CONTR SERV
10/10/2024	Digi Security Systems LLC	420.00	CONTRACTED MAINT & REPAIR
10/10/2024	MIINC LP	10,981.37	CONTRACTED MAINT & REPAIR
10/10/2024	Xavier Smith	520.00	MISC PURCH & CONTR SERV
10/10/2024	Scott Sherwood Music LLC	3,000.00	MISC PURCH & CONTR SERV
10/10/2024	IMPERIAL SUPPLIES HOLDINGS INC	547.03	M & O SUPPLIES
		296.92	MISC PURCH & CONTR SERV
10/10/2024	FASTLAP LLC	186.00	CONTRACTED MAINT & REPAIR
		2,483.18	GENERAL INVENTORY
10/10/2024	Nationwide Trailers, LLC	296.99	M & O SUPPLIES
10/10/2024	COUFAL-PRATER EQUIPMENT LLC	4,965.57	M & O SUPPLIES
10/10/2024	Steve Loeffler	310.00	GENERAL SUPPLIES
10/10/2024	Debs Dots LLC	1,596.00	MISC PURCH & CONTR SERV
10/10/2024	SCG MECHANICAL LP	1,535.00	CONTRACTED MAINT & REPAIR
10/10/2024	Texas Vision Consulting	3,420.00	MISC PURCH & CONTR SERV
10/10/2024	Jason Jameson	520.00	MISC PURCH & CONTR SERV
10/10/2024	Chaparral Band Parent Association	400.00	GENERAL SUPPLIES
10/10/2024	Lake Worth Independent School District	400.00	STUDENT TVL *NO AISD BUSES
10/10/2024	U S A Biology Olympaid	100.00	GENERAL SUPPLIES
10/10/2024	Empire Paper Company	346.50	GENERAL INVENTORY
10/10/2024	Elevator Maintenance and Repair Incorporated	3,470.50	CONTRACTED MAINT & REPAIR
10/10/2024	Temperature Control Systems	159.92	M & O SUPPLIES
10/10/2024	Guitar Center Stores INC dba Music & Arts	109.92	GENERAL SUPPLIES
10/10/2024	String & Horn Shop	4,099.58	GENERAL SUPPLIES
10/10/2024	Gordon Darby Incorporated	3.13	MISC OPERATING EXPENSES
10/10/2024	Rush Bus Center Of Texas	3,449.42	M & O SUPPLIES
10/10/2024	Epic Waters Music Festivals	50.00	STUDENT TVL *NO AISD BUSES
10/10/2024	Texas A&M University	500.00	GENERAL SUPPLIES
10/10/2024	Texas Tech University- Student Business Services	100.00	GENERAL SUPPLIES

10/10/2024	Gopher Sport Equipment	1,164.01	GENERAL SUPPLIES
10/10/2024	Lowery Sand & Gravel Co Inc	3,491.00	M & O SUPPLIES
10/10/2024	Moore Rental Service Incorporated	163.50	M & O SUPPLIES
10/10/2024	Pyramid School Products	1,261.90	GENERAL INVENTORY
10/10/2024	Region V JH/MS Vocal Division	50.00	GENERAL SUPPLIES
10/10/2024	Arlington High School 001	1,735.00	STUDENT TVL*NO AISD BUSES
10/10/2024	Seguin High School	550.00	STUDENT TVL*NO AISD BUSES
10/10/2024	Ambius	447.78	CONTRACTED MAINT & REPAIR
10/10/2024	Nicole Sportsman	150.00	GENERAL SUPPLIES
10/10/2024	Richardson Brooke	1,396.26	NON-EMPLOYEE TRAVEL
10/10/2024	Melody Fowler	49.83	NON-EMPLOYEE TRAVEL
10/10/2024	Leanne Haynes	1,334.12	NON-EMPLOYEE TRAVEL
10/10/2024	Larry Mike	1,422.58	NON-EMPLOYEE TRAVEL
10/10/2024	David Wilbanks	1,515.59	NON-EMPLOYEE TRAVEL
10/10/2024	City Of Arlington Water Department	367,959.72	WATER
10/10/2024	City Of Arlington Planning & Zoning	3,387.50	BLDG PURCH,CONSTR,IMPROVE
10/15/2024	Anderson Sigfrid Marty	110.00	MISC PURCH & CONTR SERV
10/15/2024	Texas Air Systems Incorporated	122.00	M & O SUPPLIES
10/15/2024	Labatt Food Service	21,570.65	GENERAL INVENTORY
10/15/2024	Grainger Industrial Supply	470.00	M & O SUPPLIES
10/15/2024	Texas A&M University Instructional Material Service	450.00	GENERAL SUPPLIES
10/15/2024	Hoshizaki South Central Distribution Center	9,991.65	M & O SUPPLIES
10/15/2024	Xerox Corporation	3,659.50	CONTRACTED MAINT & REPAIR
10/15/2024	College Board The	400.00	DUES
10/15/2024	Kroger	212.07	FOOD
		294.90	GENERAL SUPPLIES
		463.63	MISC OPERATING EXPENSES
10/15/2024	United Educators Association	1,630.48	UNITED FUND
10/15/2024	Texas United School Employees Local 100	43.86	UNITED FUND
10/15/2024	United Refrigeration Incorporated	149.95	M & O SUPPLIES
10/15/2024	University Of Texas At Arlington College Of Education	375,000.00	ACCOUNTS PAYABLE-ACCRUALS
10/15/2024	Elliott Electric Supply	299.50	M & O SUPPLIES
10/15/2024	Ace Mart Restaurant Supply Company	184.16	GENERAL SUPPLIES
10/15/2024	Texas Furniture Source Incorporated	591.60	GENERAL SUPPLIES
10/15/2024	Masters Distribution Systems	32,922.00	GENERAL INVENTORY
10/15/2024	Texas Womans University Office Of The Bursar	73,206.85	STAFF TUIT/ FEES-COLLEGES
10/15/2024	Jason's Deli Account #A03060TE	233.65	MISC OPERATING EXPENSES
10/15/2024	Texas Art Education Association	72.00	STUDENT TVL*NO AISD BUSES
10/15/2024	Mart Incorporated	7,250.00	CONTRACTED MAINT & REPAIR
10/15/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
10/15/2024	Pena Camesha	110.00	MISC PURCH & CONTR SERV
10/15/2024	Franklin Covey Client Sales Incorporated	3,064.35	READING MATERIALS
10/15/2024	CDW Government Incorporated	73,363.00	GENERAL SUPPLIES
10/15/2024	Landtec Engineers Llc	13,815.00	BLDG PURCH,CONSTR,IMPROVE
10/15/2024	Lockstep Technology Group	177.00	CONTRACTED MAINT & REPAIR
10/15/2024	Henry Schein Incorporated	111.51	GENERAL SUPPLIES
10/15/2024	Midwest Musical Imports Michael Aamoth	445.00	GENERAL SUPPLIES
10/15/2024	Apple Computer Incorporated Qisv #1942404110104/74005	1,958.00	GENERAL SUPPLIES
10/15/2024	Ben E Keith	1,098.59	GENERAL SUPPLIES
10/15/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
10/15/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
10/15/2024	Welch John	520.00	MISC PURCH & CONTR SERV
10/15/2024	Yanai Rodney	50.00	MISC PURCH & CONTR SERV
10/15/2024	Vaccaro Peter	160.00	MISC PURCH & CONTR SERV
10/15/2024	Vines Maurice	625.00	MISC PURCH & CONTR SERV
10/15/2024	For Inspiration and Recognition of Science and Technology	748.00	GENERAL SUPPLIES
10/15/2024	Band Shoppe	1,374.45	MISC PURCH & CONTR SERV
10/15/2024	Total Maintenance Solutions-South	120.12	M & O SUPPLIES
10/15/2024	Majors LaTanya	170.00	MISC PURCH & CONTR SERV
10/15/2024	Reddehase Steve	230.00	MISC PURCH & CONTR SERV
10/15/2024	Pearce Danny	230.00	MISC PURCH & CONTR SERV
10/15/2024	Latham Paul	230.00	MISC PURCH & CONTR SERV
10/15/2024	Young Steven D	155.00	MISC PURCH & CONTR SERV

10/15/2024	IXL Learning	7,525.00	GENERAL SUPPLIES
10/15/2024	Durany Daniel	140.00	MISC PURCH & CONTR SERV
10/15/2024	Mansfield ISD Athletics	8,500.00	MISC OPERATING EXPENSES
10/15/2024	Heat Transfer Solutions	1,965.24	M & O SUPPLIES
10/15/2024	Phillips Lawn Sprinkler Co. Inc.	263.23	CONTRACTED MAINT & REPAIR
10/15/2024	Automatic Sprinkler of Texas Incorporated	32,025.00	CONTRACTED MAINT & REPAIR
10/15/2024	McCauley Cori	230.00	MISC PURCH & CONTR SERV
10/15/2024	McKinney Kenneth	270.00	MISC PURCH & CONTR SERV
10/15/2024	Carwin D Shaw	130.00	MISC PURCH & CONTR SERV
10/15/2024	Coon Chuck	140.00	MISC PURCH & CONTR SERV
10/15/2024	Tennison James	350.00	MISC PURCH & CONTR SERV
10/15/2024	Stuart Spears	320.00	GENERAL SUPPLIES
10/15/2024	Kirk Powers	270.00	GENERAL SUPPLIES
10/15/2024	Smeby Scott	230.00	MISC PURCH & CONTR SERV
10/15/2024	Patience Kevin	490.00	MISC PURCH & CONTR SERV
10/15/2024	Rhodes Stephen C	80.00	MISC PURCH & CONTR SERV
10/15/2024	Olson Tim	510.00	MISC PURCH & CONTR SERV
10/15/2024	Bradrick Mark	290.00	MISC PURCH & CONTR SERV
10/15/2024	Bradrick Mark	470.00	GENERAL SUPPLIES
10/15/2024	Manley Durwood	125.00	MISC PURCH & CONTR SERV
10/15/2024	Davenport Ned III	80.00	MISC PURCH & CONTR SERV
10/15/2024	Edwards Ron	230.00	MISC PURCH & CONTR SERV
10/15/2024	Hauptmann Randall	230.00	MISC PURCH & CONTR SERV
10/15/2024	Atkins Sue	140.00	MISC PURCH & CONTR SERV
10/15/2024	Davis-Majors Trina	320.00	GENERAL SUPPLIES
10/15/2024	Williams Arthur	340.00	MISC PURCH & CONTR SERV
10/15/2024	Shantz Randy	230.00	MISC PURCH & CONTR SERV
10/15/2024	Crawford Melvin	630.00	MISC PURCH & CONTR SERV
10/15/2024	Nugent David Jr	80.00	MISC PURCH & CONTR SERV
10/15/2024	Stepina Bill	470.00	MISC PURCH & CONTR SERV
10/15/2024	Thames Chris	125.00	MISC PURCH & CONTR SERV
10/15/2024	Jasper Rob	260.00	MISC PURCH & CONTR SERV
10/15/2024	Anthony Retha	230.00	MISC PURCH & CONTR SERV
10/15/2024	Rogers James	210.00	MISC PURCH & CONTR SERV
10/15/2024	McClain Gerald	470.00	MISC PURCH & CONTR SERV
10/15/2024	Lemmons Marlon	260.00	MISC PURCH & CONTR SERV
10/15/2024	Montgomery Michael	130.00	MISC PURCH & CONTR SERV
10/15/2024	Taylor Richard	130.00	MISC PURCH & CONTR SERV
10/15/2024	IdentiSys Incorporated	1,314.00	GENERAL SUPPLIES
10/15/2024	Jackson Dalton	130.00	MISC PURCH & CONTR SERV
10/15/2024	Edwards Doug	140.00	MISC PURCH & CONTR SERV
10/15/2024	WRA Architects Incorporated	1,855.85	BLDG PURCH,CONSTR,IMPROVE
10/15/2024	Dunn CPR and School Health	791.45	GENERAL SUPPLIES
10/15/2024	Coronado Patricia	230.00	MISC PURCH & CONTR SERV
10/15/2024	Wesson Samuel	230.00	MISC PURCH & CONTR SERV
10/15/2024	Crowe Drafford	230.00	MISC PURCH & CONTR SERV
10/15/2024	Wright, Clifton	487.50	MISC PURCH & CONTR SERV
10/15/2024	SNO Sites	500.00	GENERAL SUPPLIES
10/15/2024	Stallins David A	320.00	MISC PURCH & CONTR SERV
10/15/2024	Zukevich Mark	230.00	MISC PURCH & CONTR SERV
10/15/2024	Broccoli Jerry L	340.00	MISC PURCH & CONTR SERV
10/15/2024	ABI Digital Solutions/ Digital Performance Gear	2,294.00	MISC PURCH & CONTR SERV
10/15/2024	SWINEA LARRY	615.00	MISC PURCH & CONTR SERV
10/15/2024	Tyson Prepared Foods	84,804.10	GENERAL INVENTORY
10/15/2024	Cool Tech A/C Heat & Refrigeration	1,336.50	CONTRACTED MAINT & REPAIR
		4,298.57	M & O SUPPLIES
10/15/2024	Elliott Staffing Services, Inc.	9,960.00	MISC PURCH & CONTR SERV
10/15/2024	Ferguson Enterprises, Inc.	2.48	M & O SUPPLIES
10/15/2024	Big Game Sports Inc.	152.46	GENERAL SUPPLIES
10/15/2024	Preissinger Billy	220.00	MISC PURCH & CONTR SERV
10/15/2024	Wortham Tracy	230.00	MISC PURCH & CONTR SERV
10/15/2024	Dean Mariah	110.00	MISC PURCH & CONTR SERV
10/15/2024	Varsity Spirit LLC	2,498.45	GENERAL SUPPLIES

10/15/2024	Kleen-Air Filter Service & Sales	4,740.84	GENERAL INVENTORY
10/15/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
10/15/2024	Bull Market Promotions, LLC	1,949.56	GENERAL SUPPLIES
10/15/2024	Lowe's Home Centers, LLC	2,702.01	M & O SUPPLIES
10/15/2024	Tennis Outlet Inc.	865.10	GENERAL SUPPLIES
10/15/2024	Sysco North Texas	13,532.79	GENERAL INVENTORY
10/15/2024	Carrollton Farmers Branch Athletics	450.00	STUDENT TVL *NO AISD BUSES
10/15/2024	Duncanville ISD Athletics	300.00	STUDENT TVL *NO AISD BUSES
10/15/2024	Pharmacy Technician Certification Board	2,402.50	MISC OPERATING EXPENSES
10/15/2024	Gardner Sha	140.00	MISC PURCH & CONTR SERV
10/15/2024	Texas Irrigation Supply LLC	547.34	M & O SUPPLIES
10/15/2024	Perkins+Will, Inc.	19,875.20	BLDG PURCH,CONSTR,IMPROVE
10/15/2024	Benson Anthony	480.00	MISC PURCH & CONTR SERV
10/15/2024	Hinson David	65.00	MISC PURCH & CONTR SERV
10/15/2024	Banks James	130.00	MISC PURCH & CONTR SERV
10/15/2024	Trotter Michael	80.00	MISC PURCH & CONTR SERV
10/15/2024	Bettis Aljay III	110.00	MISC PURCH & CONTR SERV
10/15/2024	Romeo Rosal	420.00	GENERAL SUPPLIES
10/15/2024	Aguilar Steve	230.00	MISC PURCH & CONTR SERV
10/15/2024	Perry Carla	270.00	MISC PURCH & CONTR SERV
10/15/2024	Bowens Johniffer	110.00	MISC PURCH & CONTR SERV
10/15/2024	Venable James	230.00	MISC PURCH & CONTR SERV
10/15/2024	Coleman Chris	80.00	MISC PURCH & CONTR SERV
10/15/2024	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
10/15/2024	Hill David	260.00	MISC PURCH & CONTR SERV
10/15/2024	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
10/15/2024	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
10/15/2024	Abilene Christian University	500.00	GENERAL SUPPLIES
10/15/2024	Cleburn David	220.00	MISC PURCH & CONTR SERV
10/15/2024	Ogunbameru Courage	230.00	MISC PURCH & CONTR SERV
10/15/2024	Kornegay Jermaine	680.00	MISC PURCH & CONTR SERV
10/15/2024	Sievers Chris	270.00	MISC PURCH & CONTR SERV
10/15/2024	Yates Kyle	155.00	MISC PURCH & CONTR SERV
10/15/2024	King Jim	130.00	MISC PURCH & CONTR SERV
10/15/2024	Weston Malcolm Sr	140.00	MISC PURCH & CONTR SERV
10/15/2024	Howard Tracy	230.00	MISC PURCH & CONTR SERV
10/15/2024	Brian Buford	80.00	MISC PURCH & CONTR SERV
10/15/2024	Alie Guerra	75.00	MISC PURCH & CONTR SERV
10/15/2024	Barry Menefee	420.00	GENERAL SUPPLIES
10/15/2024	Gimkit Inc	1,000.00	GENERAL SUPPLIES
10/15/2024	Language Line Translation Solutions	1,250.01	MISC PURCH & CONTR SERV
10/15/2024	Antonio Young	1,150.00	GENERAL SUPPLIES
		187.50	MISC PURCH & CONTR SERV
10/15/2024	Rick Clough	600.00	MISC PURCH & CONTR SERV
10/15/2024	Michael Molinar	80.00	MISC PURCH & CONTR SERV
10/15/2024	Jernard Griggs	270.00	MISC PURCH & CONTR SERV
10/15/2024	Cedric Tisby	430.00	MISC PURCH & CONTR SERV
10/15/2024	Lee Sanders Gunn	260.00	MISC PURCH & CONTR SERV
10/15/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
10/15/2024	Bradley Vick	125.00	MISC PURCH & CONTR SERV
10/15/2024	Bill Theodore	125.00	MISC PURCH & CONTR SERV
10/15/2024	Kevin Yarbrough	125.00	MISC PURCH & CONTR SERV
10/15/2024	Thomas Beene	125.00	MISC PURCH & CONTR SERV
10/15/2024	Samantha Jump	600.00	MISC PURCH & CONTR SERV
10/15/2024	D&L Entertainment Services Incorporated	2,629.38	NON ATHLETIC ACTIVITY REVENUE
10/15/2024	Your Tees LLC	872.00	GENERAL SUPPLIES
10/15/2024	Humana Wellness	2,491.00	MISC PURCH & CONTR SERV
10/15/2024	Blue Box LLC	1,534.80	GENERAL SUPPLIES
10/15/2024	Arlington Valley Farms	17,579.52	GENERAL INVENTORY
10/15/2024	First Advantage Background Services Corporation	707.27	MISC PURCH & CONTR SERV
10/15/2024	Amazon Capital Services, Inc	2,714.53	GENERAL SUPPLIES
		(783.79)	LIONS CLUB CONCESSIONS
10/15/2024	Michael Heaslet	130.00	MISC PURCH & CONTR SERV

10/15/2024	Dominic Anaya	130.00	MISC PURCH & CONTR SERV
10/15/2024	Bryant Warren	125.00	MISC PURCH & CONTR SERV
10/15/2024	David Thomas	470.00	MISC PURCH & CONTR SERV
10/15/2024	Reyes Jason	230.00	MISC PURCH & CONTR SERV
10/15/2024	Duggin Tyler	130.00	MISC PURCH & CONTR SERV
10/15/2024	Marcus Williams	110.00	MISC PURCH & CONTR SERV
10/15/2024	Jeremy Boyd	155.00	MISC PURCH & CONTR SERV
10/15/2024	CEC Facilities Group	1,917.56	CONTRACTED MAINT & REPAIR
10/15/2024	Tyrone Deckard	125.00	MISC PURCH & CONTR SERV
10/15/2024	BINGHAM BRUCE	110.00	MISC PURCH & CONTR SERV
10/15/2024	GOODRIDGE SCOTT	110.00	MISC PURCH & CONTR SERV
10/15/2024	AIRGAS INC	145.81	GENERAL SUPPLIES
10/15/2024	B&H Photo Video	114.42	GENERAL SUPPLIES
10/15/2024	FLOYETTE ORIGINALS	1,949.00	GENERAL SUPPLIES
10/15/2024	School Health Corporation(PUNCH-OUT)	750.83	GENERAL SUPPLIES
10/15/2024	Jay Taylor	80.00	MISC PURCH & CONTR SERV
10/15/2024	Karlmichael Jones	75.00	MISC PURCH & CONTR SERV
10/15/2024	Daniel Matthews	155.00	MISC PURCH & CONTR SERV
10/15/2024	Progress Learning LLC	7,530.00	GENERAL SUPPLIES
10/15/2024	Demco Inc.	738.98	GENERAL SUPPLIES
10/15/2024	Santiago Yaritza	230.00	MISC PURCH & CONTR SERV
10/15/2024	Plano Office Supply Co	1,470.53	GENERAL SUPPLIES
10/15/2024	Zoobean	35,814.75	GENERAL SUPPLIES
10/15/2024	Texas Association of Student Councils District 3	450.00	GENERAL SUPPLIES
10/15/2024	Godwin Chaz	50.00	MISC PURCH & CONTR SERV
10/15/2024	Hayden McKee	390.00	MISC PURCH & CONTR SERV
10/15/2024	Yordon Devoe Journey	503.75	MISC PURCH & CONTR SERV
10/15/2024	Singing Raiders Booster Club	250.00	STUDENT TVL *NO AISD BUSES
10/15/2024	Commerce Bank	1,330.00	EMPLOYEE TRAVEL
		2,331.37	GENERAL SUPPLIES
		233.24	MISC OPERATING EXPENSES
		49.25	MISC PURCH & CONTR SERV
		1,500.00	NON-EMPLOYEE TRAVEL
		30.30	READING MATERIALS
		555.77	Travel Request Payable
10/15/2024	Flinn Scientific, Inc	133.60	GENERAL SUPPLIES
10/15/2024	Caleb Wooley	220.00	MISC PURCH & CONTR SERV
10/15/2024	Caleb Wooley	320.00	GENERAL SUPPLIES
10/15/2024	Aqua-Rec Inc	1,515.00	M & O SUPPLIES
10/15/2024	Advance Auto Parts and/or Carquest	108.78	M & O SUPPLIES
10/15/2024	Ray McDonald	520.00	MISC PURCH & CONTR SERV
10/15/2024	Hamilton Tamara	415.00	MISC PURCH & CONTR SERV
10/15/2024	Vanessa Thibert	110.00	MISC PURCH & CONTR SERV
10/15/2024	Austin Brinkmeier	440.00	MISC PURCH & CONTR SERV
10/15/2024	Judith McGill	140.00	MISC PURCH & CONTR SERV
10/15/2024	Joshua Hale	130.00	MISC PURCH & CONTR SERV
10/15/2024	Jared Franklin	440.00	MISC PURCH & CONTR SERV
10/15/2024	Ryan Hayes	110.00	MISC PURCH & CONTR SERV
10/15/2024	Tommy Parks	470.00	GENERAL SUPPLIES
10/15/2024	Donna Pettus	320.00	GENERAL SUPPLIES
10/15/2024	Afton Brown	5,509.70	MISC PURCH & CONTR SERV
10/15/2024	Natalie Brown	125.00	MISC PURCH & CONTR SERV
10/15/2024	Echo Education Services	1,500.00	STUDENT TVL *NO AISD BUSES
10/15/2024	Benbrook High School Athletic Booster Club	550.00	STUDENT TVL *NO AISD BUSES
10/15/2024	Miunka Steele	230.00	MISC PURCH & CONTR SERV
10/15/2024	Jason Machon	140.00	MISC PURCH & CONTR SERV
10/15/2024	Michael Acker	155.00	MISC PURCH & CONTR SERV
10/15/2024	Raymond Garcia	75.00	MISC PURCH & CONTR SERV
10/15/2024	David Zachary Spears	155.00	MISC PURCH & CONTR SERV
10/15/2024	Sophia Gutierrez	157.50	MISC PURCH & CONTR SERV
10/15/2024	Craig Wismer	450.00	GENERAL SUPPLIES
10/15/2024	Craig Wismer	510.00	MISC PURCH & CONTR SERV
10/15/2024	Ted Perry	140.00	MISC PURCH & CONTR SERV

10/15/2024	Xavier Smith	325.00	MISC PURCH & CONTR SERV
10/15/2024	Kelly Farrar	460.00	MISC PURCH & CONTR SERV
10/15/2024	Reuben Umana	120.00	MISC PURCH & CONTR SERV
10/15/2024	Priority Assessment and Monitoring LLC	40,000.00	MISC PURCH & CONTR SERV
10/15/2024	IMPERIAL SUPPLIES HOLDINGS INC	124.56	M & O SUPPLIES
		69.04	MISC PURCH & CONTR SERV
10/15/2024	STRIVE Public Policy Resources LLC	12,000.00	MISC PURCH & CONTR SERV
10/15/2024	Houghton, Joshua	860.00	MISC PURCH & CONTR SERV
10/15/2024	Tamaya Wright	245.00	MISC PURCH & CONTR SERV
10/15/2024	Wagoner Hunter	295.00	MISC PURCH & CONTR SERV
10/15/2024	Alonzo Jason	130.00	MISC PURCH & CONTR SERV
10/15/2024	Arnold Peter	75.00	MISC PURCH & CONTR SERV
10/15/2024	Lorance Travis	740.00	MISC PURCH & CONTR SERV
10/15/2024	Bacon Gretta S	110.00	MISC PURCH & CONTR SERV
10/15/2024	Warren Mickel	130.00	MISC PURCH & CONTR SERV
10/15/2024	Hogan Theresa	50.00	MISC PURCH & CONTR SERV
10/15/2024	Taylor Britney	125.00	MISC PURCH & CONTR SERV
10/15/2024	Smith D'Elbert (Dee)	75.00	MISC PURCH & CONTR SERV
10/15/2024	Bonilla Olivia A	290.00	MISC PURCH & CONTR SERV
10/15/2024	Arthrez Petty	470.00	GENERAL SUPPLIES
10/15/2024	Mark Wesley	370.00	GENERAL SUPPLIES
10/15/2024	Tommie Russell	270.00	GENERAL SUPPLIES
10/15/2024	Chick-fil-a South Cooper Street	73.10	MISC OPERATING EXPENSES
10/15/2024	Middleton Jeremie	110.00	MISC PURCH & CONTR SERV
10/15/2024	Jennifer M Dixon	125.00	MISC PURCH & CONTR SERV
10/15/2024	Rene Garcia	150.00	MISC PURCH & CONTR SERV
10/15/2024	Kannon Hebert	440.00	MISC PURCH & CONTR SERV
10/15/2024	A+Charter Schools	450.00	STUDENT TVL*NO AISD BUSES
10/15/2024	Mark Haft	110.00	MISC PURCH & CONTR SERV
10/15/2024	Pickard Kristy	110.00	MISC PURCH & CONTR SERV
10/15/2024	Hayes April	50.00	MISC PURCH & CONTR SERV
10/15/2024	Camesha Pena	125.00	MISC PURCH & CONTR SERV
10/15/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
10/15/2024	Braun Beef Company Incorporated	15,503.40	GENERAL INVENTORY
10/15/2024	Elevator Maintenance and Repair Incorporated	480.00	CONTRACTED MAINT & REPAIR
10/15/2024	School Datebooks	371.57	GENERAL SUPPLIES
10/15/2024	Southwest International Trucks	960.00	CONTRACTED MAINT & REPAIR
		-	GENERAL INVENTORY
		(136.91)	M & O SUPPLIES
10/15/2024	Netsync Network Solutions	228.80	GENERAL SUPPLIES
10/15/2024	American Medical Response	6,446.07	MISC PURCH & CONTR SERV
10/15/2024	Alley Cats Entertainment Center	500.40	GENERAL SUPPLIES
10/15/2024	Guitar Center Stores INC dba Music & Arts	220.65	CONTRACTED MAINT & REPAIR
		6,456.25	GENERAL SUPPLIES
10/15/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	4,310.08	GENERAL SUPPLIES
10/15/2024	Hardin-Simmons University	2,000.00	GENERAL SUPPLIES
10/15/2024	Pittsburgh Paints	2,350.00	M & O SUPPLIES
10/15/2024	H2O Supply Incorporated	52.20	GENERAL INVENTORY
10/15/2024	Thomas Moran	370.00	GENERAL SUPPLIES
10/15/2024	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
10/15/2024	University Of Texas High School	425.00	TESTING MATERIALS
10/15/2024	City Of Grand Prairie - Lynn Creek	600.00	STUDENT TVL*NO AISD BUSES
10/15/2024	Texas A&M University	1,000.00	GENERAL SUPPLIES
10/15/2024	HMH Education Company	6,394.50	GENERAL SUPPLIES
10/15/2024	Education Service Center Region XI	575.00	EDUCATION SERVICE CENTER
10/15/2024	Educational Employees Credit Union	2,890.00	DUE TO CREDIT UNION
10/15/2024	Texas State Teachers Association	87.02	UNITED FUND
10/15/2024	Bowie High School 004	325.00	STUDENT TVL*NO AISD BUSES
10/17/2024	Texas Air Systems Incorporated	10,536.14	CONTRACTED MAINT & REPAIR
		470.00	M & O SUPPLIES
10/17/2024	Labatt Food Service	672.21	FOOD
		39,649.90	GENERAL INVENTORY
10/17/2024	Grainger Industrial Supply	6.42	M & O SUPPLIES

10/17/2024	College Board The	150.00	GENERAL SUPPLIES
10/17/2024	Kroger	1,383.56	GENERAL SUPPLIES
		632.90	MISC OPERATING EXPENSES
10/17/2024	United Educators Association	954.36	UNITED FUND
10/17/2024	Texas United School Employees Local 100	16.67	UNITED FUND
10/17/2024	United Refrigeration Incorporated	7,343.54	M & O SUPPLIES
10/17/2024	Elliott Electric Supply	861.27	M & O SUPPLIES
10/17/2024	National Association For The Education Of Young Children	600.00	DUES
10/17/2024	City Of Arlington	150.00	MISC OPERATING EXPENSES
10/17/2024	Masters Distribution Systems	14,778.00	GENERAL INVENTORY
10/17/2024	Lake Arlington Golf Course	1,374.00	GENERAL SUPPLIES
10/17/2024	D & J Sports Incorporated	2,195.00	GENERAL SUPPLIES
10/17/2024	Visual Impact	336.00	GENERAL SUPPLIES
10/17/2024	Careys Sporting Goods	2,597.10	GENERAL SUPPLIES
10/17/2024	SkillsUSA Texas	1,610.00	STUDENT TVL *NO AISD BUSES
10/17/2024	SHI Government Solutions Incorporated	289,006.05	FURN & EQUIP > \$5,000
		129.98	GENERAL SUPPLIES
10/17/2024	C & P Pump Services Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
10/17/2024	Govconnection Incorporated	4,809.50	GENERAL SUPPLIES
10/17/2024	Napa Auto Truck Parts	39.56	M & O SUPPLIES
10/17/2024	School Nurse Supply	135.34	GENERAL SUPPLIES
10/17/2024	Fort Worth Shaver	210.00	GENERAL SUPPLIES
10/17/2024	ETA hand2mind	140.19	GENERAL SUPPLIES
10/17/2024	Hurst Euless Bedford Independent School District	300.00	STUDENT TVL *NO AISD BUSES
10/17/2024	Arlington Hardware Incorporated #53	18.13	M & O SUPPLIES
10/17/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
10/17/2024	Total Maintenance Solutions-South	377.70	M & O SUPPLIES
10/17/2024	National Restaurant Association	2,397.97	GENERAL SUPPLIES
10/17/2024	Carrier Enterprise	330.94	M & O SUPPLIES
10/17/2024	Avant Assessment	20.70	GENERAL SUPPLIES
10/17/2024	Express Booksellers	520.00	READING MATERIALS
10/17/2024	Northwest Propane Gas Company	9,316.04	GENERAL INVENTORY
10/17/2024	Mississippi Department of Human Services	341.35	UNITED FUND
10/17/2024	Automatic Sprinkler of Texas Incorporated	1,436.00	CONTRACTED MAINT & REPAIR
10/17/2024	A Turtle Loves Me	1,040.00	NON-FOOD REQUISITIONS
10/17/2024	Swoope James Landry	350.00	MISC PURCH & CONTR SERV
10/17/2024	Carroll Percy	292.50	MISC PURCH & CONTR SERV
10/17/2024	One Source Staffing Corporation	3,215.00	MISC PURCH & CONTR SERV
10/17/2024	National Wholesale Supply	604.53	M & O SUPPLIES
10/17/2024	Crawford Electric Supply Company	499.20	M & O SUPPLIES
10/17/2024	Joeris General Contractors, Ltd.	3,366,995.25	BLDG PURCH,CONSTR,IMPROVE
		(168,349.76)	RETAINAGE
10/17/2024	Chick-fil-A North Collins Street	158.62	GENERAL SUPPLIES
10/17/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/17/2024	Ferguson Enterprises, Inc.	1,735.26	M & O SUPPLIES
10/17/2024	Council of the Great City Schools	425.00	EMPLOYEE TRAVEL
10/17/2024	Lowe's Home Centers, LLC	1,709.31	M & O SUPPLIES
10/17/2024	Minority Authority Uniform LLC	375.00	NON-FOOD REQUISITIONS
10/17/2024	Sysco North Texas	124.60	GENERAL INVENTORY
10/17/2024	On The Border Mexican Grill and Cantina	297.89	MISC OPERATING EXPENSES
10/17/2024	Carrollton Farmers Branch Athletics	200.00	STUDENT TVL*NO AISD BUSES
10/17/2024	South Hills High School Softball Booster	350.00	STUDENT TVL *NO AISD BUSES
10/17/2024	Monogramming Mammias	3,887.75	GENERAL SUPPLIES
10/17/2024	Imperial Construction, Inc.	2,766,189.18	BLDG PURCH,CONSTR,IMPROVE
		(138,309.46)	RETAINAGE
10/17/2024	Nasco	158.64	GENERAL SUPPLIES
10/17/2024	Magic Etc	63.60	GENERAL SUPPLIES
10/17/2024	Foremost Telecommunications Corporation	4,473.50	WATER
10/17/2024	Texas Irrigation Supply LLC	221.82	M & O SUPPLIES
10/17/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
10/17/2024	Arlington Strings	661.27	GENERAL SUPPLIES
10/17/2024	Hillcrest Cleaners	176.00	MISC PURCH & CONTR SERV
10/17/2024	AT&T Acct #831-000-7848 935	3,300.00	WATER

10/17/2024	Lewisville High School Wrestling	300.00	STUDENT TVL*NO AISD BUSES
10/17/2024	Student Conductor, Inc.	2,680.00	GENERAL SUPPLIES
10/17/2024	Glenn Partners, PLLC	5,200.00	BLDG PURCH,CONSTR,IMPROVE
10/17/2024	Tasty Brands LLC	22,357.44	GENERAL INVENTORY
10/17/2024	Tuxedo Connect LLC	1,102.22	GENERAL SUPPLIES
10/17/2024	Visual Language Professionals LLC	9,457.58	MISC PURCH & CONTR SERV
10/17/2024	Your Tees LLC	3,533.00	GENERAL SUPPLIES
10/17/2024	On Guard Transport LLC	2,475.00	STUDENT TVL*NO AISD BUSES
10/17/2024	Amazon Capital Services, Inc	6,841.51	GENERAL SUPPLIES
		115.37	MISC OPERATING EXPENSES
10/17/2024	Texas Associations for Language Supervision	20.00	DUES
		100.00	EMPLOYEE TRAVEL
10/17/2024	KDAA Network Solutions LLC	2,785.20	MISC PURCH & CONTR SERV
10/17/2024	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
10/17/2024	CEC Facilities Group	2,354.69	CONTRACTED MAINT & REPAIR
10/17/2024	B&H Photo Video	88.50	GENERAL SUPPLIES
10/17/2024	Michaels Stores INC & SUBS	311.37	GENERAL SUPPLIES
10/17/2024	School Health Corporation(PUNCH-OUT)	151.76	GENERAL SUPPLIES
10/17/2024	School Health Corporation(PUNCH-OUT)	719.17	GENERAL SUPPLIES
10/17/2024	Joseph McDonald	520.00	MISC PURCH & CONTR SERV
10/17/2024	Plano Office Supply Co	14.60	GENERAL SUPPLIES
10/17/2024	Teerifx	150.00	GENERAL SUPPLIES
10/17/2024	AGParts Worldwide Incorporated	14,723.90	GENERAL SUPPLIES
10/17/2024	DFW Ink	1,847.00	GENERAL SUPPLIES
10/17/2024	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
10/17/2024	Commerce Bank	50.00	CONTRACTED MAINT & REPAIR
		440.00	DUES
		1,695.00	EMPLOYEE TRAVEL
		8,525.29	GENERAL SUPPLIES
		199.94	M & O SUPPLIES
		2,308.78	MISC OPERATING EXPENSES
		295.50	MISC PURCH & CONTR SERV
		742.00	STUDENT TVL*NO AISD BUSES
10/17/2024	Flinn Scientific, Inc	1,440.33	GENERAL SUPPLIES
10/17/2024	Aqua-Rec Inc	215.00	CONTRACTED MAINT & REPAIR
10/17/2024	AUTOZONE STORES LLC	607.68	M & O SUPPLIES
10/17/2024	Jesse Blanco	325.00	MISC PURCH & CONTR SERV
10/17/2024	Juan Benequez Wyatt	3,136.25	MISC PURCH & CONTR SERV
10/17/2024	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
10/17/2024	Jabril Clayborne	292.50	MISC PURCH & CONTR SERV
10/17/2024	PREFERRED MECHANICAL GROUP LLC	34,697.51	CONTRACTED MAINT & REPAIR
10/17/2024	Phillip Norton	520.00	MISC PURCH & CONTR SERV
10/17/2024	Ray McDonald	520.00	MISC PURCH & CONTR SERV
10/17/2024	Joshua Moncure	195.00	MISC PURCH & CONTR SERV
10/17/2024	Colin Garner	100.00	MISC PURCH & CONTR SERV
10/17/2024	Manuela Baric	50.00	MISC PURCH & CONTR SERV
10/17/2024	KR Speech Services	2,250.00	MISC PURCH & CONTR SERV
10/17/2024	Fastenal Company (Punch-out)	11.92	GENERAL SUPPLIES
10/17/2024	Tier One Holdings LLC	346,488.63	MISC PURCH & CONTR SERV
10/17/2024	Granite Telecommunications LLC	7,439.34	WATER
10/17/2024	S.W. School Supply, Inc	1,620.00	GENERAL INVENTORY
10/17/2024	FASTLAP LLC	1,864.92	GENERAL INVENTORY
10/17/2024	FleetPride Inc	227.50	M & O SUPPLIES
10/17/2024	Liberty Office Products (PUNCH-OUT)	11.36	GENERAL SUPPLIES
10/17/2024	Exemplars Inc.	85,079.75	GENERAL SUPPLIES
10/17/2024	SCG MECHANICAL LP	782.50	CONTRACTED MAINT & REPAIR
10/17/2024	Texas Vision Consulting	4,110.00	MISC PURCH & CONTR SERV
10/17/2024	PIRTEK Arlington	437.60	M & O SUPPLIES
10/17/2024	Jason Jameson	975.00	MISC PURCH & CONTR SERV
10/17/2024	Trimark USA LLC	9,589.68	M & O SUPPLIES
10/17/2024	Braun Beef Company Incorporated	29,216.88	GENERAL INVENTORY
10/17/2024	Elevator Maintenance and Repair Incorporated	5,179.07	CONTRACTED MAINT & REPAIR
		480.00	MISC PURCH & CONTR SERV

10/17/2024	Flippen Group The	1,250.00	OTH PROFESSIONAL SERVICES
10/17/2024	Flippen Group The	19,750.00	OTH PROFESSIONAL SERVICES
10/17/2024	Hobby Lobby Store #175	569.05	GENERAL SUPPLIES
10/17/2024	Star Roofing And Sheet Metal	6,846.66	CONTRACTED MAINT & REPAIR
10/17/2024	VLK Architects	17,490.67	BLDG PURCH,CONSTR,IMPROVE
10/17/2024	Southwest International Trucks	841.89	M & O SUPPLIES
10/17/2024	Guitar Center Stores INC dba Music & Arts	8,393.05	CONTRACTED MAINT & REPAIR
		299.18	GENERAL SUPPLIES
10/17/2024	Prairie Lakes Golf Club	9,270.00	GENERAL SUPPLIES
10/17/2024	Educational Employees Credit Union - HSA	861.78	DENTAL INSURANCE
10/17/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION
10/17/2024	Commercial Recorder	140.40	Statutorily Required Public Notices
10/17/2024	Gopher Sport Equipment	188.05	GENERAL SUPPLIES
10/17/2024	Norton Metal Products	3,976.00	GENERAL SUPPLIES
10/17/2024	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
10/17/2024	Texas State Teachers Association	56.91	UNITED FUND
10/17/2024	Lamar High School 003	1,700.00	STUDENT TVL *NO AISD BUSES
10/17/2024	Martin High School 005	1,884.00	STUDENT TVL *NO AISD BUSES
10/17/2024	Mission Arlington/Mission Metroplex	6,954.00	MISC PURCH & CONTR SERV
10/21/2024	Anna Ruiz	150.00	GENERAL SUPPLIES
10/22/2024	Imprint Resources	12,626.00	MISC OPERATING EXPENSES
10/22/2024	Grainger Industrial Supply	633.46	M & O SUPPLIES
10/22/2024	Bells Bernina Incorporated	1,699.00	CONTRACTED MAINT & REPAIR
10/22/2024	Hoshizaki South Central Distribution Center	1,689.15	M & O SUPPLIES
10/22/2024	Kroger	199.82	FOOD
		1,207.57	GENERAL SUPPLIES
		155.69	MISC OPERATING EXPENSES
10/22/2024	Texas Department Of Public Safety	2,433.00	MISC PURCH & CONTR SERV
10/22/2024	Really Good Stuff	38.78	GENERAL SUPPLIES
10/22/2024	Masters Distribution Systems	17,937.99	FOOD
		37,394.40	GENERAL INVENTORY
10/22/2024	Jason's Deli Account #A03060TE	203.57	GENERAL SUPPLIES
10/22/2024	Visual Impact	145.00	GENERAL SUPPLIES
10/22/2024	Sign A Rama	235.00	BLDG PURCH,CONSTR,IMPROVE
10/22/2024	Music Theatre International	745.00	MISC PURCH & CONTR SERV
10/22/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
10/22/2024	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
10/22/2024	Land O Lakes Incorporated	10,048.32	GENERAL INVENTORY
10/22/2024	CDW Government Incorporated	6,510.96	GENERAL SUPPLIES
10/22/2024	SHI Government Solutions Incorporated	301.50	GENERAL SUPPLIES
10/22/2024	Mackin Educational Resources	2,812.63	READING MATERIALS
10/22/2024	Lockstep Technology Group	935.00	CONTRACTED MAINT & REPAIR
10/22/2024	Napa Auto Truck Parts	28.76	M & O SUPPLIES
10/22/2024	Henry Schein Incorporated	217.16	GENERAL SUPPLIES
10/22/2024	Green Planet Incorporated	470.00	CONTRACTED MAINT & REPAIR
10/22/2024	Education Service Center Region X	350.00	EDUCATION SERVICE CENTER
10/22/2024	Bimbo Bakeries USA Inc	15,466.20	FOOD
10/22/2024	Total Maintenance Solutions-South	85.90	M & O SUPPLIES
10/22/2024	Avant Assessment	407.10	GENERAL SUPPLIES
10/22/2024	Northwest Propane Gas Company	9,247.01	GENERAL INVENTORY
10/22/2024	Barilla America Inc.	9,024.00	GENERAL INVENTORY
10/22/2024	Phillips Lawn Sprinkler Co. Inc.	20,735.00	CONTRACTED MAINT & REPAIR
10/22/2024	Automatic Sprinkler of Texas Incorporated	755.00	CONTRACTED MAINT & REPAIR
10/22/2024	Ball Eric	1,446.25	MISC PURCH & CONTR SERV
10/22/2024	One Source Staffing Corporation	2,669.89	MISC PURCH & CONTR SERV
10/22/2024	IdentiSys Incorporated	165.00	GENERAL SUPPLIES
10/22/2024	Accountable Healthcare Staffing Incorporated	5,360.00	MISC PURCH & CONTR SERV
10/22/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
10/22/2024	Crawford Electric Supply Company	3,250.46	M & O SUPPLIES
10/22/2024	RD Lawns LLC	16,321.12	CONTRACTED MAINT & REPAIR
10/22/2024	Simplot J R Company	15,559.89	GENERAL INVENTORY
10/22/2024	Brown Reynolds Watford Architects	2,251.99	BLDG PURCH,CONSTR,IMPROVE
10/22/2024	Chick-fil-A North Collins Street	506.60	GENERAL SUPPLIES

10/22/2024	Tyson Prepared Foods	25,970.00	GENERAL INVENTORY
10/22/2024	Cool Tech A/C Heat & Refrigeration	3,482.00	CONTRACTED MAINT & REPAIR
		10,529.00	M & O SUPPLIES
10/22/2024	Ferguson Enterprises, Inc.	62.84	M & O SUPPLIES
10/22/2024	Earthtek, Inc	10,418.75	CONTRACTED MAINT & REPAIR
10/22/2024	US Games	540.28	GENERAL SUPPLIES
10/22/2024	Sirius Education Solutions LLC	5,355.00	GENERAL SUPPLIES
10/22/2024	Varsity Spirit LLC	140.10	GENERAL SUPPLIES
10/22/2024	Kleen-Air Filter Service & Sales	10,205.16	GENERAL INVENTORY
10/22/2024	Lowe's Home Centers, LLC	2,205.39	M & O SUPPLIES
10/22/2024	Western-BRW Paper Company Incorporated	2,667.04	GENERAL SUPPLIES
10/22/2024	Minority Authority Uniform LLC	1,357.90	MISC PURCH & CONTR SERV
10/22/2024	Klement Distribution, Inc.	2,222.14	FOOD
10/22/2024	On The Border Mexican Grill and Cantina	1,425.72	GENERAL SUPPLIES
10/22/2024	Mulholland Custom Imprints	1,869.50	GENERAL SUPPLIES
10/22/2024	XL Parts LLC	186.16	M & O SUPPLIES
10/22/2024	CICI's Pizza #99 @ Little Road & I-20	720.00	GENERAL SUPPLIES
10/22/2024	Tangle Ridge Golf Club	5,735.00	GENERAL SUPPLIES
10/22/2024	Texas Irrigation Supply LLC	205.62	M & O SUPPLIES
10/22/2024	Frontline Education	26,476.33	GENERAL SUPPLIES
10/22/2024	Hillcrest Cleaners	66.00	MISC PURCH & CONTR SERV
10/22/2024	McCormick's Group LLC	1,596.31	MISC PURCH & CONTR SERV
10/22/2024	Marathon Staffing Group Inc	16,046.64	MISC PURCH & CONTR SERV
10/22/2024	Texas Music Educators Association Inc	135.00	STUDENT TVL *NO AISD BUSES
10/22/2024	Texas Music Educators Association Inc	350.00	STUDENT TVL *NO AISD BUSES
10/22/2024	Smartlite	495.00	MISC OPERATING EXPENSES
10/22/2024	Walnut Creek Farm	12,437.71	FOOD
10/22/2024	Dream Ranch Office Supplies (PUNCH-OUT)	2,645.46	GENERAL SUPPLIES
10/22/2024	Kirby Restaurant and Chemical Supply	49.98	M & O SUPPLIES
10/22/2024	Your Tees LLC	3,237.00	GENERAL SUPPLIES
10/22/2024	Blue Box LLC	275.00	FURN & EQUIP > \$5,000
		1,937.20	GENERAL SUPPLIES
10/22/2024	Bells Music Shop Incorporated	517.50	CONTRACTED MAINT & REPAIR
10/22/2024	Hilltop Securities Asset Management,LLC	14,725.00	OTHER DEBT FEES
10/22/2024	Amazon Capital Services, Inc	19,005.29	GENERAL SUPPLIES
		523.69	MISC OPERATING EXPENSES
10/22/2024	Cal Interpreting and Translations Incorporated	200.00	MISC PURCH & CONTR SERV
10/22/2024	James Randall Baas	1,010.00	MISC PURCH & CONTR SERV
10/22/2024	Heggerty	99.00	GENERAL SUPPLIES
10/22/2024	KDAA Network Solutions LLC	1,784.00	MISC PURCH & CONTR SERV
10/22/2024	CEC Facilities Group	73,498.30	CONTRACTED MAINT & REPAIR
10/22/2024	STS360 (Sigma Surveillance Inc.)	3,748.86	CONTRACTED MAINT & REPAIR
10/22/2024	OKLAHOMA STATE UNIVERSITY	2,000.00	GENERAL SUPPLIES
10/22/2024	Groggy Dog Sportswear	883.50	GENERAL SUPPLIES
10/22/2024	MrJims.Pizza #91	683.16	GENERAL SUPPLIES
		184.77	MISC OPERATING EXPENSES
10/22/2024	Michaels Stores INC & SUBS	69.80	GENERAL SUPPLIES
10/22/2024	School Health Corporation(PUNCH-OUT)	66.21	GENERAL SUPPLIES
10/22/2024	Elijah L. Dickinson	520.00	MISC PURCH & CONTR SERV
10/22/2024	Plano Office Supply Co	217.40	GENERAL SUPPLIES
10/22/2024	iDismiss, LLC	299.00	GENERAL SUPPLIES
10/22/2024	Cash Cow Fundraising LLC	2,818.84	GENERAL SUPPLIES
10/22/2024	DFW Ink	7,023.66	GENERAL SUPPLIES
10/22/2024	DCI Auto Glass	275.00	CONTRACTED MAINT & REPAIR
10/22/2024	Commerce Bank	526,343.73	Credit Card Payable
		5,079.74	GENERAL SUPPLIES
		(2.47)	MISC OPERATING EXPENSES
10/22/2024	World View Travel TX	12,900.00	GENERAL SUPPLIES
10/22/2024	Flinn Scientific, Inc	7.32	GENERAL SUPPLIES
10/22/2024	Hormel Food Sales LLC	6,789.60	GENERAL INVENTORY
10/22/2024	HopSkipDrive, Inc.	43,975.18	MISC PURCH & CONTR SERV
10/22/2024	Advance Auto Parts and/or Carquest	118.02	GENERAL INVENTORY
10/22/2024	Shipleys	145.56	MISC OPERATING EXPENSES

10/22/2024	Firetronix Systems of Texas, LLC	29,314.00	CONTRACTED MAINT & REPAIR
10/22/2024	FLIP MODE TUMBLING	150.00	GENERAL SUPPLIES
10/22/2024	HVAC RNTL, LLC	7,700.00	RENTALS & OPERATING LEASE
10/22/2024	Alexis Kavanaugh	260.00	MISC PURCH & CONTR SERV
10/22/2024	FCC Environmental Services Texas, LLC	10,670.50	CONTRACTED MAINT & REPAIR
10/22/2024	Red Oak High School Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
10/22/2024	Dream Ranch LLC	43,031.64	GENERAL SUPPLIES
10/22/2024	Big Apple Cafe	90.00	GENERAL SUPPLIES
10/22/2024	KR Speech Services	1,200.00	MISC PURCH & CONTR SERV
10/22/2024	Kelly Spicers Inc.	46,368.00	GENERAL INVENTORY
10/22/2024	Sunbelt Warehouse Systems	9,818.74	M & O SUPPLIES
10/22/2024	Loving Guidance LLC	1,472.00	MISC OPERATING EXPENSES
10/22/2024	IMPERIAL SUPPLIES HOLDINGS INC	327.14	M & O SUPPLIES
		269.99	MISC PURCH & CONTR SERV
10/22/2024	FASTLAP LLC	11,859.61	GENERAL INVENTORY
10/22/2024	FleetPride Inc	4,535.53	GENERAL INVENTORY
10/22/2024	Liberty Office Products (PUNCH-OUT)	11.93	GENERAL SUPPLIES
10/22/2024	Graham Bass Works LLC	854.00	CONTRACTED MAINT & REPAIR
10/22/2024	SCG MECHANICAL LP	14,298.29	CONTRACTED MAINT & REPAIR
10/22/2024	Jennifer Cliborn	400.00	MISC OPERATING EXPENSES
10/22/2024	Texas Vision Consulting	3,000.00	MISC PURCH & CONTR SERV
10/22/2024	Alysa Bajenaru	1,400.00	GENERAL SUPPLIES
10/22/2024	Gomez Floor Covering	632.00	M & O SUPPLIES
10/22/2024	Hobby Lobby Store #175	97.33	GENERAL SUPPLIES
10/22/2024	Pioneer Manufacturing Company dba Pioneer Athletics	1,646.32	GENERAL SUPPLIES
10/22/2024	Temperature Control Systems	9,402.88	M & O SUPPLIES
10/22/2024	Star Roofing And Sheet Metal	485.00	CONTRACTED MAINT & REPAIR
10/22/2024	Southwest International Trucks	39.60	M & O SUPPLIES
10/22/2024	Netsync Network Solutions	2,380.00	GENERAL SUPPLIES
10/22/2024	Alley Cats Entertainment Center	1,508.00	STUDENT TVL*NO AISD BUSES
10/22/2024	Guitar Center Stores INC dba Music & Arts	518.25	GENERAL SUPPLIES
10/22/2024	Mansfield Isd Natatorium	2,286.00	STUDENT TVL*NO AISD BUSES
10/22/2024	Arlington Kid To Kid	10,521.60	GENERAL SUPPLIES
10/22/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	5,108.79	GENERAL SUPPLIES
10/22/2024	4imprint Incorporated	223.00	GENERAL SUPPLIES
10/22/2024	M Benjamin Designs	939.00	GENERAL SUPPLIES
10/22/2024	Bilingual Planet	40.00	GENERAL SUPPLIES
10/22/2024	Rush Bus Center Of Texas	336.17	M & O SUPPLIES
10/22/2024	Pittsburgh Paints	4,853.55	M & O SUPPLIES
10/22/2024	University Of Texas High School	300.00	TESTING MATERIALS
10/22/2024	Education Service Center Region XI	2,375.00	EDUCATION SERVICE CENTER
10/22/2024	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
10/22/2024	Grand Prairie Independent School District	240.00	STUDENT TVL*NO AISD BUSES
10/22/2024	Midwest Technology Products Tx0025	332.50	GENERAL SUPPLIES
10/22/2024	Texas Department Of Licensing And Regulation	2,520.00	MISC OPERATING EXPENSES
10/22/2024	Texas Department Of Licensing And Regulation Cosmetology	2,450.00	MISC OPERATING EXPENSES
10/22/2024	Olen Williams Sales & Service	167.00	CONTRACTED MAINT & REPAIR
10/24/2024	Anderson Sigfrid Marty	340.00	MISC PURCH & CONTR SERV
10/24/2024	Texas Air Systems Incorporated	5,865.08	CONTRACTED MAINT & REPAIR
		(502.00)	M & O SUPPLIES
10/24/2024	Qep Incorporated	21.60	READING MATERIALS
10/24/2024	Texas High School Wrestling Coaches Association	450.00	STUDENT TVL*NO AISD BUSES
10/24/2024	College Board The	400.00	GENERAL SUPPLIES
10/24/2024	Kroger	3,047.63	GENERAL SUPPLIES
		1,146.47	MISC OPERATING EXPENSES
10/24/2024	United Refrigeration Incorporated	3,278.31	M & O SUPPLIES
10/24/2024	Elliott Electric Supply	2,190.89	M & O SUPPLIES
10/24/2024	Masters Distribution Systems	24,179.00	FOOD
10/24/2024	Lake Arlington Golf Course	3,125.00	GENERAL SUPPLIES
10/24/2024	Mission Arlington/Mission Metroplex	2,838.00	MISC PURCH & CONTR SERV
10/24/2024	Jason's Deli Account #A03060TE	2,366.99	MISC OPERATING EXPENSES
10/24/2024	Careys Sporting Goods	3,997.48	GENERAL SUPPLIES
10/24/2024	Blackmon Mooring	28,118.50	CONTRACTED MAINT & REPAIR

10/24/2024	Artex Overhead Door	285.00	CONTRACTED MAINT & REPAIR
10/24/2024	United Worth Hydrochem Corporation	5,660.00	CONTRACTED MAINT & REPAIR
10/24/2024	Land O Lakes Incorporated	20,280.00	GENERAL INVENTORY
10/24/2024	Landtec Engineers Llc	31,117.25	BLDG PURCH,CONSTR,IMPROVE
10/24/2024	Cowboy Towing	590.00	CONTRACTED MAINT & REPAIR
10/24/2024	Lockstep Technology Group	2,668.00	CONTRACTED MAINT & REPAIR
10/24/2024	Napa Auto Truck Parts	90.97	M & O SUPPLIES
10/24/2024	School Nurse Supply	150.89	GENERAL SUPPLIES
10/24/2024	Green Planet Incorporated	1,360.00	CONTRACTED MAINT & REPAIR
10/24/2024	Pocket Nurse Enterprises Incorporated	11,134.85	GENERAL SUPPLIES
10/24/2024	Ben E Keith	1,979.57	GENERAL SUPPLIES
10/24/2024	Arlington Hardware Incorporated #53	32.16	M & O SUPPLIES
10/24/2024	Bimbo Bakeries USA Inc	17,623.80	FOOD
10/24/2024	Yanai Rodney	50.00	MISC PURCH & CONTR SERV
10/24/2024	Ramos Robert	120.00	MISC PURCH & CONTR SERV
10/24/2024	Patricia Ramirez Langlois	276.25	MISC PURCH & CONTR SERV
10/24/2024	Vines Maurice	610.00	MISC PURCH & CONTR SERV
10/24/2024	Total Maintenance Solutions-South	708.63	M & O SUPPLIES
10/24/2024	News-2-You, Inc.	89,377.97	GENERAL SUPPLIES
10/24/2024	Reddehase Steve	110.00	MISC PURCH & CONTR SERV
10/24/2024	Thompson Darryl	135.00	MISC PURCH & CONTR SERV
10/24/2024	Pearce Danny	125.00	MISC PURCH & CONTR SERV
10/24/2024	Northwest Propane Gas Company	8,970.98	GENERAL INVENTORY
10/24/2024	Pucci Chris	130.00	MISC PURCH & CONTR SERV
10/24/2024	Danny Fergus	75.00	MISC PURCH & CONTR SERV
10/24/2024	Dilldine Robert	260.00	MISC PURCH & CONTR SERV
10/24/2024	Coppell High School	750.00	STUDENT TVL *NO AISD BUSES
10/24/2024	Foster Tommy	160.00	MISC PURCH & CONTR SERV
10/24/2024	Texas Interpreting Services, LLC	436.00	MISC PURCH & CONTR SERV
10/24/2024	San Angelo ISD Central High School	315.00	STUDENT TVL *NO AISD BUSES
10/24/2024	Coon Chuck	140.00	MISC PURCH & CONTR SERV
10/24/2024	Kirk Powers	125.00	MISC PURCH & CONTR SERV
10/24/2024	Swoope James Landry	932.50	MISC PURCH & CONTR SERV
10/24/2024	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
10/24/2024	Patience Kevin	210.00	MISC PURCH & CONTR SERV
10/24/2024	Rhodes Stephen C	240.00	MISC PURCH & CONTR SERV
10/24/2024	Olson Tim	140.00	MISC PURCH & CONTR SERV
10/24/2024	Alverson David	110.00	MISC PURCH & CONTR SERV
10/24/2024	Bradrick Mark	230.00	MISC PURCH & CONTR SERV
10/24/2024	Dierke Michael	140.00	MISC PURCH & CONTR SERV
10/24/2024	Arling Tees	487.00	GENERAL SUPPLIES
10/24/2024	Andrews Jane Silvey	247.50	MISC PURCH & CONTR SERV
10/24/2024	Bradburry David	260.00	MISC PURCH & CONTR SERV
10/24/2024	Peterson David L	280.00	MISC PURCH & CONTR SERV
10/24/2024	Sarap Michael	110.00	MISC PURCH & CONTR SERV
10/24/2024	Whitley Penn LLP	49,000.00	AUDIT SERVICES
10/24/2024	SC Fuels	34,541.91	GENERAL INVENTORY
10/24/2024	Williams Arthur	810.00	MISC PURCH & CONTR SERV
10/24/2024	Shantz Randy	220.00	MISC PURCH & CONTR SERV
10/24/2024	Small Greg	80.00	MISC PURCH & CONTR SERV
10/24/2024	Lusinger Tammy	140.00	MISC PURCH & CONTR SERV
10/24/2024	Crow Mark	120.00	MISC PURCH & CONTR SERV
10/24/2024	Horn Joe	115.00	MISC PURCH & CONTR SERV
10/24/2024	Stepina Bill	690.00	MISC PURCH & CONTR SERV
10/24/2024	Jasper Rob	550.00	MISC PURCH & CONTR SERV
10/24/2024	David Fields	135.00	MISC PURCH & CONTR SERV
10/24/2024	Anthony Retha	310.00	MISC PURCH & CONTR SERV
10/24/2024	Wilson William R	275.00	MISC PURCH & CONTR SERV
10/24/2024	McClain Gerald	350.00	MISC PURCH & CONTR SERV
10/24/2024	Brock Drew	205.00	MISC PURCH & CONTR SERV
10/24/2024	Montgomery Michael	140.00	MISC PURCH & CONTR SERV
10/24/2024	Berry Jermone	260.00	MISC PURCH & CONTR SERV
10/24/2024	Jackson Dalton	210.00	MISC PURCH & CONTR SERV

10/24/2024	806 Technologies	42,350.00	GENERAL SUPPLIES
10/24/2024	Cohen Mark W	125.00	MISC PURCH & CONTR SERV
10/24/2024	Mahan John Wesley III	130.00	MISC PURCH & CONTR SERV
10/24/2024	Stimmel Bill	115.00	MISC PURCH & CONTR SERV
10/24/2024	Crowe Drafford	110.00	MISC PURCH & CONTR SERV
10/24/2024	Thompson Trevor R	140.00	MISC PURCH & CONTR SERV
10/24/2024	Wright, Clifton	292.50	MISC PURCH & CONTR SERV
10/24/2024	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
10/24/2024	Simplot J R Company	8,556.58	GENERAL INVENTORY
10/24/2024	Broccoli Jerry L	810.00	MISC PURCH & CONTR SERV
10/24/2024	Swihart Alan	140.00	MISC PURCH & CONTR SERV
10/24/2024	Shaylor Smith	140.00	MISC PURCH & CONTR SERV
10/24/2024	Joeris General Contractors, Ltd.	3,799,023.62	BLDG PURCH,CONSTR,IMPROVE
		(189,951.18)	RETAINAGE
10/24/2024	Miller Lee	50.00	MISC PURCH & CONTR SERV
10/24/2024	SWINEA LARRY	465.00	MISC PURCH & CONTR SERV
10/24/2024	CiCi's Pizza #32	96.00	GENERAL SUPPLIES
10/24/2024	Ferguson Enterprises, Inc.	1,393.66	M & O SUPPLIES
10/24/2024	HP Inc.	156.27	GENERAL SUPPLIES
10/24/2024	Dean Mariah	110.00	MISC PURCH & CONTR SERV
10/24/2024	Sirius Education Solutions LLC	7,392.00	GENERAL SUPPLIES
10/24/2024	Mathis Lonnie	75.00	MISC PURCH & CONTR SERV
10/24/2024	Varsity Spirit LLC	2,762.05	GENERAL SUPPLIES
10/24/2024	Class A Products	419.92	GENERAL SUPPLIES
10/24/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
10/24/2024	Jason Roberts	95.00	MISC PURCH & CONTR SERV
10/24/2024	Bull Market Promotions, LLC	849.50	GENERAL SUPPLIES
10/24/2024	Felton, Abraham	227.50	MISC PURCH & CONTR SERV
10/24/2024	Lowe's Home Centers, LLC	1,086.65	GENERAL SUPPLIES
10/24/2024	Gillum Amy	120.00	MISC PURCH & CONTR SERV
10/24/2024	CableLink Solutions	7,183.20	MISC PURCH & CONTR SERV
10/24/2024	XL Parts LLC	43.19	M & O SUPPLIES
10/24/2024	First In Texas	450.00	GENERAL SUPPLIES
10/24/2024	Nasco	466.00	GENERAL SUPPLIES
10/24/2024	Steve Weiss Music, Inc.	96.95	GENERAL SUPPLIES
10/24/2024	Drew Consulting Services Incorporated	16,500.00	OTH PROFESSIONAL SERVICES
10/24/2024	E Logic	1,415.40	CONTRACTED MAINT & REPAIR
10/24/2024	Rhoades Debra	140.00	MISC PURCH & CONTR SERV
10/24/2024	Benson Anthony	390.00	MISC PURCH & CONTR SERV
10/24/2024	Hinson David	130.00	MISC PURCH & CONTR SERV
10/24/2024	Banks James	130.00	MISC PURCH & CONTR SERV
10/24/2024	Bettis Aljay III	420.00	MISC PURCH & CONTR SERV
10/24/2024	Romeo Rosal	125.00	MISC PURCH & CONTR SERV
10/24/2024	Jackson Barry	330.00	MISC PURCH & CONTR SERV
10/24/2024	Amador Francisco	125.00	MISC PURCH & CONTR SERV
10/24/2024	Coleman Samuel	430.00	MISC PURCH & CONTR SERV
10/24/2024	Hill David	290.00	MISC PURCH & CONTR SERV
10/24/2024	Nehesi Mawazo	80.00	MISC PURCH & CONTR SERV
10/24/2024	Nothing Bundt Cakes	9.45	GENERAL SUPPLIES
10/24/2024	Arlington ISD Swimming	2,176.00	STUDENT TVL *NO AISD BUSES
10/24/2024	Bewley Chad	120.00	MISC PURCH & CONTR SERV
10/24/2024	Cormack Mark	130.00	MISC PURCH & CONTR SERV
10/24/2024	Smith Sam M.	50.00	MISC PURCH & CONTR SERV
10/24/2024	Stephen Williams	350.00	MISC PURCH & CONTR SERV
10/24/2024	Kornegay Jermaine	540.00	MISC PURCH & CONTR SERV
10/24/2024	Sievers Chris	260.00	MISC PURCH & CONTR SERV
10/24/2024	King Jim	130.00	MISC PURCH & CONTR SERV
10/24/2024	Weston Malcolm Sr	140.00	MISC PURCH & CONTR SERV
10/24/2024	Smith Donnie	130.00	MISC PURCH & CONTR SERV
10/24/2024	Brian Buford	115.00	MISC PURCH & CONTR SERV
10/24/2024	Bobby Ledbetter	140.00	MISC PURCH & CONTR SERV
10/24/2024	McKeever Clint	115.00	MISC PURCH & CONTR SERV
10/24/2024	Hawkins Charles	120.00	MISC PURCH & CONTR SERV

10/24/2024	Joseph Brhlik	135.00	MISC PURCH & CONTR SERV
10/24/2024	Jernard Griggs	130.00	MISC PURCH & CONTR SERV
10/24/2024	Cedric Tisby	520.00	MISC PURCH & CONTR SERV
10/24/2024	Tyler Sievert	120.00	MISC PURCH & CONTR SERV
10/24/2024	Fred Todd	120.00	MISC PURCH & CONTR SERV
10/24/2024	Lee Sanders Gunn	470.00	MISC PURCH & CONTR SERV
10/24/2024	Doug Fuller	140.00	MISC PURCH & CONTR SERV
10/24/2024	Samantha Jump	220.00	MISC PURCH & CONTR SERV
10/24/2024	Visual Language Professionals LLC	5,911.98	MISC PURCH & CONTR SERV
10/24/2024	Your Tees LLC	889.50	GENERAL SUPPLIES
10/24/2024	HP EnviroVision	56,954.00	BLDG PURCH,CONSTR,IMPROVE
10/24/2024	Transformation Leaders Network	4,000.00	MISC PURCH & CONTR SERV
10/24/2024	On Guard Transport LLC	21,120.00	RENTALS & OPERATING LEASE
10/24/2024	Amazon Capital Services, Inc	1,364.23	GENERAL SUPPLIES
		16.04	LIONS CLUB CONCESSIONS
10/24/2024	Dominic Anaya	125.00	MISC PURCH & CONTR SERV
10/24/2024	Ryan Porter	130.00	MISC PURCH & CONTR SERV
10/24/2024	David Thomas	130.00	MISC PURCH & CONTR SERV
10/24/2024	Cal Interpreting and Translations Incorporated	400.00	MISC PURCH & CONTR SERV
10/24/2024	Kaleb Cameron	568.75	MISC PURCH & CONTR SERV
10/24/2024	CEC Facilities Group	1,381.04	CONTRACTED MAINT & REPAIR
10/24/2024	Joshua Ko	552.50	MISC PURCH & CONTR SERV
10/24/2024	Trinity High School	1,900.00	STUDENT TVL *NO AISD BUSES
10/24/2024	Tyrone Deckard	330.00	MISC PURCH & CONTR SERV
10/24/2024	BINGHAM BRUCE	110.00	MISC PURCH & CONTR SERV
10/24/2024	Jeremy Duskin	200.00	MISC PURCH & CONTR SERV
10/24/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
10/24/2024	MrJims.Pizza #91	259.70	GENERAL SUPPLIES
10/24/2024	Crystal Rodriguez	520.00	MISC PURCH & CONTR SERV
10/24/2024	Michaels Stores INC & SUBS	350.47	GENERAL SUPPLIES
10/24/2024	FASST Sports	1,260.00	GENERAL SUPPLIES
10/24/2024	School Health Corporation(PUNCH-OUT)	33.08	GENERAL SUPPLIES
10/24/2024	Kermit Lehman	130.00	MISC PURCH & CONTR SERV
10/24/2024	Angie Clewis	110.00	MISC PURCH & CONTR SERV
10/24/2024	Jay Taylor	80.00	MISC PURCH & CONTR SERV
10/24/2024	WILLIAM SWINEA	235.00	MISC PURCH & CONTR SERV
10/24/2024	Patrick Carpenter	140.00	MISC PURCH & CONTR SERV
10/24/2024	Plano Office Supply Co	40.35	GENERAL SUPPLIES
10/24/2024	Tyler Barrett Farrell	276.25	MISC PURCH & CONTR SERV
10/24/2024	Arlington High School Lady Colt Soccer Booster Club	775.00	STUDENT TVL *NO AISD BUSES
10/24/2024	Rick Miller	135.00	MISC PURCH & CONTR SERV
10/24/2024	Robert V. Reim Company	300.00	OTH PROFESSIONAL SERVICES
10/24/2024	Brit VanZandt	125.00	MISC PURCH & CONTR SERV
10/24/2024	Rockler Woodworking and Hardware	117.00	GENERAL SUPPLIES
10/24/2024	Thomas Stickel	308.75	MISC PURCH & CONTR SERV
10/24/2024	William Jamal Brown	140.00	MISC PURCH & CONTR SERV
10/24/2024	DFW Ink	311.50	GENERAL SUPPLIES
10/24/2024	Commerce Bank	85.00	DUES
		4,476.92	EMPLOYEE TRAVEL
		11,039.17	GENERAL SUPPLIES
		1,714.69	MISC OPERATING EXPENSES
		640.25	MISC PURCH & CONTR SERV
		2,014.85	NON-EMPLOYEE TRAVEL
		5,907.50	STUDENT TVL *NO AISD BUSES
		1,950.00	Travel Request Payable
10/24/2024	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
10/24/2024	Flinn Scientific, Inc	231.83	GENERAL SUPPLIES
10/24/2024	Caleb Elliott	601.25	MISC PURCH & CONTR SERV
10/24/2024	Micro Distributing II LTD dba Compliance Consortium Corporation	148.00	MISC PURCH & CONTR SERV
10/24/2024	AUTOZONE STORES LLC	1,242.90	M & O SUPPLIES
10/24/2024	HopSkipDrive, Inc.	331.20	MISC PURCH & CONTR SERV
10/24/2024	Valido Foods	710.00	GENERAL INVENTORY
10/24/2024	Khmall Norwood	292.50	MISC PURCH & CONTR SERV

10/24/2024	PREFERRED MECHANICAL GROUP LLC	56,783.23	CONTRACTED MAINT & REPAIR
10/24/2024	Gipper Media Inc	1,500.00	GENERAL SUPPLIES
10/24/2024	Oscar Huerta	195.00	MISC PURCH & CONTR SERV
10/24/2024	Hamilton Tamara	110.00	MISC PURCH & CONTR SERV
10/24/2024	Vanessa Thibert	125.00	MISC PURCH & CONTR SERV
10/24/2024	Austin Brinkmeier	110.00	MISC PURCH & CONTR SERV
10/24/2024	Jesus M. Ortega	110.00	MISC PURCH & CONTR SERV
10/24/2024	Jared Franklin	420.00	MISC PURCH & CONTR SERV
10/24/2024	Marcus Kincade	75.00	MISC PURCH & CONTR SERV
10/24/2024	Daniel Robison	125.00	MISC PURCH & CONTR SERV
10/24/2024	Chance Plash	115.00	MISC PURCH & CONTR SERV
10/24/2024	John Hoffman	220.00	MISC PURCH & CONTR SERV
10/24/2024	Michael L Powell	135.00	MISC PURCH & CONTR SERV
10/24/2024	Ryan Hayes	110.00	MISC PURCH & CONTR SERV
10/24/2024	Corey Wright	110.00	MISC PURCH & CONTR SERV
10/24/2024	Donna Pettus	110.00	MISC PURCH & CONTR SERV
10/24/2024	Digi Security Systems LLC	1,364.55	CONTRACTED MAINT & REPAIR
10/24/2024	KR Speech Services	3,300.00	MISC PURCH & CONTR SERV
10/24/2024	Terrence J. Williams	75.00	MISC PURCH & CONTR SERV
10/24/2024	Natalie Brown	110.00	MISC PURCH & CONTR SERV
10/24/2024	Niela Gray Fuller	110.00	MISC PURCH & CONTR SERV
10/24/2024	Kendra Sanders	110.00	MISC PURCH & CONTR SERV
10/24/2024	Katherine Hildebrand	170.00	MISC PURCH & CONTR SERV
10/24/2024	Raymond Garcia	150.00	MISC PURCH & CONTR SERV
10/24/2024	Sophia Gutierrez	105.00	MISC PURCH & CONTR SERV
10/24/2024	Craig Wismer	140.00	MISC PURCH & CONTR SERV
10/24/2024	Carlene Thomas Consulting LLC	29,500.00	MISC PURCH & CONTR SERV
10/24/2024	Kai Brown	75.00	MISC PURCH & CONTR SERV
10/24/2024	Victor Clark	325.00	MISC PURCH & CONTR SERV
10/24/2024	Geli King-Brown	50.00	MISC PURCH & CONTR SERV
10/24/2024	Nationwide Trailers, LLC	49.99	M & O SUPPLIES
10/24/2024	Mach B Technologies Incorporated	130,000.00	GENERAL SUPPLIES
10/24/2024	Beyond Therapy Educational Solutions	11,240.00	MISC PURCH & CONTR SERV
10/24/2024	Orange Tree Staffing LLC	2,187.00	MISC PURCH & CONTR SERV
10/24/2024	Sunsational Solutions	160,014.45	CONTRACTED MAINT & REPAIR
10/24/2024	Debs Dots LLC	1,644.00	MISC PURCH & CONTR SERV
10/24/2024	Graham Bass Works LLC	3,162.00	CONTRACTED MAINT & REPAIR
10/24/2024	Houghton, Joshua	280.00	MISC PURCH & CONTR SERV
10/24/2024	Wagoner Hunter	210.00	MISC PURCH & CONTR SERV
10/24/2024	Arnold Peter	530.00	MISC PURCH & CONTR SERV
10/24/2024	Lorance Travis	1,035.00	MISC PURCH & CONTR SERV
10/24/2024	Bacon Gretta S	220.00	MISC PURCH & CONTR SERV
10/24/2024	Johnson Phill	130.00	MISC PURCH & CONTR SERV
10/24/2024	Warren Mickel	370.00	MISC PURCH & CONTR SERV
10/24/2024	Horton Rhogenia	110.00	MISC PURCH & CONTR SERV
10/24/2024	Eason Nelson	250.00	MISC PURCH & CONTR SERV
10/24/2024	Balderas Rich	125.00	MISC PURCH & CONTR SERV
10/24/2024	PIRTEK Arlington	314.01	M & O SUPPLIES
10/24/2024	Richard A Bacon	220.00	MISC PURCH & CONTR SERV
10/24/2024	Jason Jameson	520.00	MISC PURCH & CONTR SERV
10/24/2024	Perry Trantham Carla	125.00	MISC PURCH & CONTR SERV
10/24/2024	Taylor Britney	125.00	MISC PURCH & CONTR SERV
10/24/2024	Madison Christopher	80.00	MISC PURCH & CONTR SERV
10/24/2024	Byerly Cameron	45.00	MISC PURCH & CONTR SERV
10/24/2024	Middleton Jeremie	440.00	MISC PURCH & CONTR SERV
10/24/2024	Rene Garcia	150.00	MISC PURCH & CONTR SERV
10/24/2024	Smarty Symbols	4,000.00	GENERAL SUPPLIES
10/24/2024	Mark Haft	110.00	MISC PURCH & CONTR SERV
10/24/2024	Pickard Kristy	110.00	MISC PURCH & CONTR SERV
10/24/2024	Anita Whitley	270.00	MISC PURCH & CONTR SERV
10/24/2024	Defense Soap LLC	828.00	GENERAL SUPPLIES
10/24/2024	Camesha Pena	555.00	MISC PURCH & CONTR SERV
10/24/2024	Shawana Phillips	125.00	MISC PURCH & CONTR SERV

10/24/2024	Dewwy Harrison	130.00	MISC PURCH & CONTR SERV
10/24/2024	Simon Kowalski	570.00	GENERAL SUPPLIES
10/24/2024	Dean Adia	125.00	MISC PURCH & CONTR SERV
10/24/2024	Jeff Engelmann	115.00	MISC PURCH & CONTR SERV
10/24/2024	Chet Martin	130.00	MISC PURCH & CONTR SERV
10/24/2024	Tony Mobly	125.00	MISC PURCH & CONTR SERV
10/24/2024	Greg Mueller	125.00	MISC PURCH & CONTR SERV
10/24/2024	Brent Parker	125.00	MISC PURCH & CONTR SERV
10/24/2024	Donald Robertson	125.00	MISC PURCH & CONTR SERV
10/24/2024	Michael Tadd Wynne	125.00	MISC PURCH & CONTR SERV
10/24/2024	Daren Ryder Partridge	125.00	MISC PURCH & CONTR SERV
10/24/2024	Colin Stevenson	120.00	MISC PURCH & CONTR SERV
10/24/2024	George Petry	360.00	MISC PURCH & CONTR SERV
10/24/2024	Mavra Cheney	75.00	MISC PURCH & CONTR SERV
10/24/2024	Victor Bravo	75.00	MISC PURCH & CONTR SERV
10/24/2024	Andy Xiao	75.00	MISC PURCH & CONTR SERV
10/24/2024	Casey Raymond	135.00	MISC PURCH & CONTR SERV
10/24/2024	Tarrant County Public Health	1,200.00	MISC PURCH & CONTR SERV
10/24/2024	Hobby Lobby Store #175	38.53	GENERAL SUPPLIES
10/24/2024	Star Roofing And Sheet Metal	1,420.00	CONTRACTED MAINT & REPAIR
10/24/2024	Playpower L T Farmington Incorporated	269,255.25	RETAINAGE
10/24/2024	Champion Sportswear	2,262.51	GENERAL SUPPLIES
10/24/2024	Southwest International Trucks	1,115.71	GENERAL INVENTORY
		59.82	M & O SUPPLIES
10/24/2024	Netsync Network Solutions	7,706.70	MISC PURCH & CONTR SERV
10/24/2024	North Texas Colorguard Association	775.00	STUDENT TVL*NO AISD BUSES
10/24/2024	Alley Cats Entertainment Center	1,036.75	GENERAL SUPPLIES
10/24/2024	Guitar Center Stores INC dba Music & Arts	1,491.60	CONTRACTED MAINT & REPAIR
		4,912.61	GENERAL SUPPLIES
10/24/2024	Alpha Foods Company	25,653.60	GENERAL INVENTORY
10/24/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	6,083.13	GENERAL SUPPLIES
10/24/2024	Cengage Learning	3,157.00	TEXTBOOKS
10/24/2024	4imprint Incorporated	480.59	GENERAL SUPPLIES
10/24/2024	Carolina Biological Supply Company	366.47	GENERAL SUPPLIES
10/24/2024	Rush Bus Center Of Texas	329.13	GENERAL INVENTORY
		894.48	M & O SUPPLIES
10/24/2024	Pittsburgh Paints	285.10	M & O SUPPLIES
10/24/2024	City Of Arlington Finance Department	355,573.20	MISC PURCH & CONTR SERV
10/24/2024	Education Service Center Region XI	2,100.00	EDUCATION SERVICE CENTER
10/24/2024	Gopher Sport Equipment	875.47	GENERAL SUPPLIES
10/24/2024	Texas Department Of Licensing And Regulation	3,225.00	MISC OPERATING EXPENSES
10/24/2024	Olen Williams Sales & Service	140.00	CONTRACTED MAINT & REPAIR
10/24/2024	Melissa Salyer	100.00	GENERAL SUPPLIES
10/24/2024	Marissa Uplegger	200.00	GENERAL SUPPLIES
10/24/2024	Israel Lofton	255.00	GENERAL SUPPLIES
10/29/2024	Texas Air Systems Incorporated	2,014.00	CONTRACTED MAINT & REPAIR
10/29/2024	Labatt Food Service	1,046.86	FOOD
		19,119.95	GENERAL INVENTORY
10/29/2024	Grainger Industrial Supply	303.91	GENERAL SUPPLIES
		2,717.37	M & O SUPPLIES
10/29/2024	Hoshizaki South Central Distribution Center	70.13	M & O SUPPLIES
10/29/2024	Kroger	776.49	GENERAL SUPPLIES
		982.40	MISC OPERATING EXPENSES
10/29/2024	Pitney Bowes	1,432.62	RENTALS & OPERATING LEASE
10/29/2024	Southeastern Performance Apparel	160.53	GENERAL SUPPLIES
10/29/2024	United Educators Association	979.62	UNITED FUND
10/29/2024	Texas United School Employees Local 100	16.67	UNITED FUND
10/29/2024	United Refrigeration Incorporated	2,774.18	M & O SUPPLIES
10/29/2024	Masters Distribution Systems	18,484.96	FOOD
		36,252.30	GENERAL INVENTORY
10/29/2024	Jason's Deli Account #A03060TE	127.81	MISC OPERATING EXPENSES
10/29/2024	Visual Impact	2,105.00	GENERAL SUPPLIES
10/29/2024	Mart Incorporated	3,382.41	CONTRACTED MAINT & REPAIR

10/29/2024	Careys Sporting Goods	7,499.30	GENERAL SUPPLIES
10/29/2024	Airgas Southwest Incorporated	390.12	GENERAL SUPPLIES
10/29/2024	Tote Unlimited	339.60	GENERAL SUPPLIES
10/29/2024	CDW Government Incorporated	3,304.70	GENERAL SUPPLIES
10/29/2024	Tarrant County Juvenile Service	3,999.00	STDNT TUIT-NONPUBLIC SCHL
10/29/2024	Mackin Educational Resources	633.30	READING MATERIALS
10/29/2024	Cowboy Towing	288.00	CONTRACTED MAINT & REPAIR
10/29/2024	Lockstep Technology Group	125.00	CONTRACTED MAINT & REPAIR
10/29/2024	R & H Parts And Service	2,148.46	M & O SUPPLIES
10/29/2024	Pocket Nurse Enterprises Incorporated	7,250.79	GENERAL SUPPLIES
10/29/2024	United Site Services	532.00	GENERAL SUPPLIES
10/29/2024	Arlington Heights High School	425.00	STUDENT TVL *NO AISD BUSES
10/29/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
10/29/2024	Bimbo Bakeries USA Inc	15,569.30	FOOD
10/29/2024	Johnson Controls Incorporate	2,313.37	CONTRACTED MAINT & REPAIR
10/29/2024	National Restaurant Association	18,304.26	M & O SUPPLIES
		568.97	GENERAL SUPPLIES
10/29/2024	Express Booksellers	2,486.25	TEXTBOOKS
		935.90	READING MATERIALS
10/29/2024	Texas Energy Managers Association	100.00	DUES
10/29/2024	Mississippi Department of Human Services	341.35	UNITED FUND
10/29/2024	Farnell Laura	225.00	GENERAL SUPPLIES
10/29/2024	Ball Eric	520.00	MISC PURCH & CONTR SERV
10/29/2024	Swoope James Landry	308.75	MISC PURCH & CONTR SERV
10/29/2024	Morrison Richard R	227.50	MISC PURCH & CONTR SERV
10/29/2024	Ibrahim William	245.00	MISC PURCH & CONTR SERV
10/29/2024	Oden Aaron R	700.00	MISC PURCH & CONTR SERV
10/29/2024	Dallas Wind Symphony	1,700.00	GENERAL SUPPLIES
10/29/2024	PepWear, LLC	1,482.50	GENERAL SUPPLIES
10/29/2024	Darrow Gary	245.00	MISC PURCH & CONTR SERV
10/29/2024	Mans Distributors, Inc.	1,144.64	GENERAL INVENTORY
10/29/2024	Main Street Installers, LLC	280.00	M & O SUPPLIES
10/29/2024	Seal Tex, Incorporated	351.00	CONTRACTED MAINT & REPAIR
10/29/2024	Taco Cabana	159.92	MISC OPERATING EXPENSES
10/29/2024	Youth Advocate Programs, Inc.	3,922.79	MISC PURCH & CONTR SERV
10/29/2024	Crawford Electric Supply Company	286.28	M & O SUPPLIES
10/29/2024	RD Lawns LLC	17,068.12	CONTRACTED MAINT & REPAIR
10/29/2024	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
10/29/2024	Chick-fil-A North Collins Street	333.00	MISC OPERATING EXPENSES
10/29/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
10/29/2024	Varsity Spirit LLC	5,913.72	GENERAL SUPPLIES
10/29/2024	Sphero, Inc.	19.60	GENERAL SUPPLIES
10/29/2024	Lowe's Home Centers, LLC	553.65	GENERAL SUPPLIES
10/29/2024	Minority Authority Uniform LLC	712.50	MISC PURCH & CONTR SERV
10/29/2024	Klement Distribution, Inc.	9,109.87	FOOD
10/29/2024	Sysco North Texas	1,526.35	GENERAL INVENTORY
10/29/2024	CableLink Solutions	95,188.55	MISC PURCH & CONTR SERV
10/29/2024	Mulholland Custom Imprints	272.00	GENERAL SUPPLIES
10/29/2024	Mavich LLC	179.40	GENERAL INVENTORY
10/29/2024	Gordon Food Service, Inc.	4,902.85	GENERAL INVENTORY
10/29/2024	Barnes & Noble College Booksellers LLC	21,155.51	TEXTBOOKS
10/29/2024	Texas Irrigation Supply LLC	533.00	M & O SUPPLIES
10/29/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
10/29/2024	E Logic	30,133.61	CONTRACTED MAINT & REPAIR
10/29/2024	Arlington Strings	440.00	CONTRACTED MAINT & REPAIR
10/29/2024	Group Travel Consultants Inc	24,250.00	DIST TRANS FOR STDNT TRAV
10/29/2024	Asian Food Solutions/ Comida Vida	14,712.50	GENERAL INVENTORY
10/29/2024	Marathon Staffing Group Inc	5,884.32	MISC PURCH & CONTR SERV
10/29/2024	Got You Covered Work Wear & Uniforms	53.35	M & O SUPPLIES
10/29/2024	Texas Music Educators Association Inc	315.00	GENERAL SUPPLIES
10/29/2024	Texas Music Educators Association Inc	495.00	MISC OPERATING EXPENSES
		405.00	STUDENT TVL *NO AISD BUSES
		194.00	DUES

10/29/2024	Garda CL Southwest Incorporated	18,757.62	MISC PURCH & CONTR SERV
10/29/2024	Walnut Creek Farm	6,384.34	FOOD
10/29/2024	Padrino Foods LLC	45,127.35	GENERAL INVENTORY
10/29/2024	American Heart Association, Inc.	214.13	GENERAL SUPPLIES
10/29/2024	Language Line Translation Solutions	28.55	MISC PURCH & CONTR SERV
10/29/2024	Parts Town LLC	497.00	M & O SUPPLIES
10/29/2024	Four C's Trophies	649.40	GENERAL SUPPLIES
10/29/2024	Samantha Jump	110.00	MISC PURCH & CONTR SERV
10/29/2024	Your Tees LLC	4,357.00	GENERAL SUPPLIES
		2,565.00	MISC OPERATING EXPENSES
10/29/2024	Gold Creek Foods LLC	34,137.00	GENERAL INVENTORY
10/29/2024	On Guard Transport LLC	15,618.90	RENTALS & OPERATING LEASE
		3,011.25	STUDENT TVL *NO AISD BUSES
10/29/2024	Amazon Capital Services, Inc	8,471.90	GENERAL SUPPLIES
10/29/2024	Evan Schwarzbach	227.50	MISC PURCH & CONTR SERV
10/29/2024	Harris Costumes	490.00	GENERAL SUPPLIES
10/29/2024	Kaleb Cameron	828.75	MISC PURCH & CONTR SERV
10/29/2024	Bocal Majority Bassoon Camp, LLC	280.00	GENERAL SUPPLIES
10/29/2024	STS360 (Sigma Surveillance Inc.)	525.00	CONTRACTED MAINT & REPAIR
10/29/2024	AREA V FFA ASSOCIATION	238.00	GENERAL SUPPLIES
10/29/2024	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,932.00	GENERAL SUPPLIES
10/29/2024	OKLAHOMA STATE UNIVERSITY	750.00	GENERAL SUPPLIES
10/29/2024	B&H Photo Video	540.56	GENERAL SUPPLIES
10/29/2024	The Hamptons Event Venue	2,811.18	GENERAL SUPPLIES
10/29/2024	MrJims.Pizza #91	844.44	GENERAL SUPPLIES
		60.93	MISC OPERATING EXPENSES
10/29/2024	Diadem Sports LLC	1,021.45	GENERAL SUPPLIES
10/29/2024	Michaels Stores INC & SUBS	479.08	GENERAL SUPPLIES
10/29/2024	School Health Corporation(PUNCH-OUT)	121.49	GENERAL SUPPLIES
10/29/2024	Demco Inc.	92.02	GENERAL SUPPLIES
10/29/2024	Plano Office Supply Co	112.23	GENERAL SUPPLIES
10/29/2024	Child Counseling and Assessment Services PLLC	971.30	MISC PURCH & CONTR SERV
10/29/2024	Tyler Barrett Farrell	227.50	MISC PURCH & CONTR SERV
10/29/2024	AGParts Worldwide Incorporated	2,218.35	GENERAL SUPPLIES
10/29/2024	Thomas Stickel	585.00	MISC PURCH & CONTR SERV
10/29/2024	DFW Ink	2,570.50	GENERAL SUPPLIES
10/29/2024	Commerce Bank	585.96	EMPLOYEE TRAVEL
		403.41	GENERAL SUPPLIES
		204.55	MISC OPERATING EXPENSES
10/29/2024	Flinn Scientific, Inc	340.74	GENERAL SUPPLIES
10/29/2024	Advance Auto Parts and/or Carquest	509.21	GENERAL INVENTORY
10/29/2024	Cook Center for Human Connection	30,000.00	MISC PURCH & CONTR SERV
10/29/2024	John Noel Scott IV	552.50	MISC PURCH & CONTR SERV
10/29/2024	PREFERRED MECHANICAL GROUP LLC	1,020.00	CONTRACTED MAINT & REPAIR
10/29/2024	University of Houston	500.00	GENERAL SUPPLIES
10/29/2024	Economic Mobility Systems	127,500.00	GENERAL SUPPLIES
10/29/2024	Oscar Huerta	243.75	MISC PURCH & CONTR SERV
10/29/2024	Austin Brinkmeier	110.00	MISC PURCH & CONTR SERV
10/29/2024	Frank Truex	200.00	MISC PURCH & CONTR SERV
10/29/2024	Greg White Designs LLC	906.78	MISC PURCH & CONTR SERV
10/29/2024	Elizabeth Ishii	75.00	MISC PURCH & CONTR SERV
10/29/2024	Juan Vega	60.00	MISC PURCH & CONTR SERV
10/29/2024	Dux Commercial	5,358.96	BLDG PURCH,CONSTR,IMPROVE
10/29/2024	IMPERIAL SUPPLIES HOLDINGS INC	234.60	GENERAL INVENTORY
		789.74	M & O SUPPLIES
10/29/2024	FleetPride Inc	4,449.52	GENERAL INVENTORY
10/29/2024	Orange Tree Staffing LLC	2,137.50	MISC PURCH & CONTR SERV
10/29/2024	Graham Bass Works LLC	1,148.00	CONTRACTED MAINT & REPAIR
10/29/2024	SCG MECHANICAL LP	11,054.41	CONTRACTED MAINT & REPAIR
10/29/2024	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
10/29/2024	Jennifer Cliborn	75.00	MISC PURCH & CONTR SERV
10/29/2024	EINSTEIN BROS BAGELS	395.27	MISC OPERATING EXPENSES
10/29/2024	The University of Mississippi	500.00	GENERAL SUPPLIES

10/29/2024	Christopher S Heflin	276.25	MISC PURCH & CONTR SERV
10/29/2024	Perry Trantham Carla	245.00	MISC PURCH & CONTR SERV
10/29/2024	Arlington ISD Education Foundation	5,000.00	MISC OPERATING EXPENSES
10/29/2024	9 Square In The Air LLC	835.03	GENERAL SUPPLIES
10/29/2024	Michelle Morris	270.00	MISC PURCH & CONTR SERV
10/29/2024	Peak Music Festivals	250.00	GENERAL SUPPLIES
10/29/2024	Hobby Lobby Store #175	387.69	GENERAL SUPPLIES
10/29/2024	EAI Education	3,932.91	GENERAL SUPPLIES
10/29/2024	Star Roofing And Sheet Metal	1,120.00	CONTRACTED MAINT & REPAIR
10/29/2024	Caldwell Country Chevrolet	62,830.00	VEHICLES
10/29/2024	Burmax Company Incorporated	581.95	GENERAL SUPPLIES
10/29/2024	Byrne Brothers Foods Incorporate	975.00	GENERAL INVENTORY
10/29/2024	Arlington Kid To Kid	4,013.20	GENERAL SUPPLIES
10/29/2024	Cengage Learning	3,157.00	TEXTBOOKS
10/29/2024	Rush Bus Center Of Texas	5,536.46	GENERAL INVENTORY
		443.90	M & O SUPPLIES
10/29/2024	Pittsburgh Paints	266.85	M & O SUPPLIES
10/29/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
10/29/2024	Electude USA LLC	7,750.00	GENERAL SUPPLIES
10/29/2024	Educational Employees Credit Union - HSA	873.32	DENTAL INSURANCE
10/29/2024	Varsity Spirit LLC	1,250.00	STUDENT TVL *NO AISD BUSES
10/29/2024	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
10/29/2024	Texas A&M University	350.00	GENERAL SUPPLIES
10/29/2024	Education Service Center Region XI	950.00	EDUCATION SERVICE CENTER
10/29/2024	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION
10/29/2024	Gopher Sport Equipment	2,162.91	GENERAL SUPPLIES
10/29/2024	Pyramid School Products	583.20	GENERAL INVENTORY
10/29/2024	Texas State Teachers Association	84.74	UNITED FUND
10/29/2024	Olen Williams Sales & Service	584.00	CONTRACTED MAINT & REPAIR
10/29/2024	Grapevine Men's Soccer	600.00	STUDENT TVL *NO AISD BUSES
10/30/2024	Junior Bus Tours, Inc.	35,400.00	GENERAL SUPPLIES
10/31/2024	Anderson Sigfrid Marty	110.00	MISC PURCH & CONTR SERV
10/31/2024	Coronado Claudio	130.00	MISC PURCH & CONTR SERV
10/31/2024	University Of Texas At Arlington	500.00	MISC OPERATING EXPENSES
10/31/2024	Grainger Industrial Supply	752.72	M & O SUPPLIES
10/31/2024	Texas Classroom Teachers Association	7.50	UNITED FUND
10/31/2024	Texas Classroom Teachers Association	332.86	UNITED FUND
10/31/2024	Texas Elementary Principals And Supervisors Association	621.38	UNITED FUND
10/31/2024	College Board The	800.00	GENERAL SUPPLIES
10/31/2024	Kroger	187.10	FOOD
		3,844.92	GENERAL SUPPLIES
		1,824.38	MISC OPERATING EXPENSES
10/31/2024	United Educators Association	41,667.72	UNITED FUND
10/31/2024	Texas United School Employees Local 100	6.93	UNITED FUND
10/31/2024	Texas United School Employees Local 100	14.99	UNITED FUND
10/31/2024	United Refrigeration Incorporated	447.89	M & O SUPPLIES
10/31/2024	Tarrant County Election Administration	32,422.37	ELECTION COSTS
10/31/2024	Elliott Electric Supply	3,810.80	GENERAL INVENTORY
		11,343.45	M & O SUPPLIES
10/31/2024	Masters Distribution Systems	10,080.00	GENERAL INVENTORY
10/31/2024	D & J Sports Incorporated	2,754.00	GENERAL SUPPLIES
10/31/2024	Visual Impact	317.00	GENERAL SUPPLIES
10/31/2024	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
10/31/2024	Hutcherson Construction Incorporated	615,355.91	BLDG PURCH,CONSTR,IMPROVE
		(30,767.80)	RETAINAGE
10/31/2024	Careys Sporting Goods	4,401.86	GENERAL SUPPLIES
10/31/2024	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
10/31/2024	Artex Overhead Door	4,520.00	CONTRACTED MAINT & REPAIR
10/31/2024	McKinney ISD	400.00	GENERAL SUPPLIES
10/31/2024	Moak Casey	45,500.00	MISC PURCH & CONTR SERV
10/31/2024	Enterprise Rent A Car	1,091.04	EMPLOYEE TRAVEL
10/31/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
10/31/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION

10/31/2024	Region Xi Teacher Preparation Program	650.00	INVOICES RECEIVABLE
10/31/2024	Govconnection Incorporated	1,040.00	GENERAL SUPPLIES
10/31/2024	Office Of Child Support Enforcement	390.00	UNITED FUND
10/31/2024	Napa Auto Truck Parts	176.47	M & O SUPPLIES
10/31/2024	Henry Schein Incorporated	217.16	GENERAL SUPPLIES
10/31/2024	Esix Sportwear Incorporated	954.00	GENERAL SUPPLIES
10/31/2024	McKinney Office Supply	1,342.50	FURN & EQUIP > \$5,000
10/31/2024	Internal Revenue Service	500.00	FED INC TAX WITHHOLDING
10/31/2024	Apple Computer Incorporated Qisv #1942404110104/74005	3,280.00	GENERAL SUPPLIES
10/31/2024	Education Service Center Region X	485.00	INVOICES RECEIVABLE
10/31/2024	ETA hand2mind	373.82	GENERAL SUPPLIES
10/31/2024	Ben E Keith	1,176.79	GENERAL SUPPLIES
10/31/2024	Texas Association Of Secondary School Principals	187.87	UNITED FUND
10/31/2024	Association Of Texas Professional Educators State	148.50	UNITED FUND
10/31/2024	Association Of Texas Professional Educators State	5,046.28	UNITED FUND
10/31/2024	Frisco Independent School District	500.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Bimbo Bakeries USA Inc	18,558.38	FOOD
10/31/2024	Data Projections Incorporated	15.18	GENERAL SUPPLIES
10/31/2024	LD Bell Girls Soccer	1,475.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Child Care Associates Incorporated	597.63	MISC PURCH & CONTR SERV
10/31/2024	Education Career Alternatives Program	4,230.00	INVOICES RECEIVABLE
10/31/2024	National HOSA	3,450.00	GENERAL SUPPLIES
10/31/2024	Vines Maurice	220.00	MISC PURCH & CONTR SERV
10/31/2024	Reddehase Steve	120.00	MISC PURCH & CONTR SERV
10/31/2024	Eduphoria! Incorporated	85,125.00	GENERAL SUPPLIES
10/31/2024	Orchestrated Travel	40,600.00	GENERAL SUPPLIES
10/31/2024	Ice Linda	230.00	MISC PURCH & CONTR SERV
10/31/2024	Express Booksellers	1,630.20	READING MATERIALS
10/31/2024	Alvarado Armando	80.00	MISC PURCH & CONTR SERV
10/31/2024	Timber Creek High School	350.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Burleson ISD Athletics	475.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Mansfield ISD Athletics	450.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Dilldine Robert	130.00	MISC PURCH & CONTR SERV
10/31/2024	Foster Tommy	140.00	MISC PURCH & CONTR SERV
10/31/2024	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
10/31/2024	Carwin D Shaw	80.00	MISC PURCH & CONTR SERV
10/31/2024	Texas Interpreting Services, LLC	1,736.00	MISC PURCH & CONTR SERV
10/31/2024	Coon Chuck	140.00	MISC PURCH & CONTR SERV
10/31/2024	Tennison James	140.00	MISC PURCH & CONTR SERV
10/31/2024	Gardner Lori	140.00	MISC PURCH & CONTR SERV
10/31/2024	Patience Kevin	590.00	MISC PURCH & CONTR SERV
10/31/2024	Dunsworth Matthew	250.00	MISC PURCH & CONTR SERV
10/31/2024	Dallas Wind Symphony	1,700.00	STUDENT TVL *NO AISD BUSES
10/31/2024	One Source Staffing Corporation	2,918.56	MISC PURCH & CONTR SERV
10/31/2024	Williams Arthur	80.00	MISC PURCH & CONTR SERV
10/31/2024	Crawford Melvin	110.00	MISC PURCH & CONTR SERV
10/31/2024	Stepina Bill	350.00	MISC PURCH & CONTR SERV
10/31/2024	Thomas O Ladine	125.00	MISC PURCH & CONTR SERV
10/31/2024	McClain Gerald	350.00	MISC PURCH & CONTR SERV
10/31/2024	Vessels Chris	130.00	MISC PURCH & CONTR SERV
10/31/2024	Berry Jermone	130.00	MISC PURCH & CONTR SERV
10/31/2024	IdentiSys Incorporated	510.00	GENERAL SUPPLIES
10/31/2024	Arrington Brian P	120.00	MISC PURCH & CONTR SERV
10/31/2024	Jackson Dalton	140.00	MISC PURCH & CONTR SERV
10/31/2024	Lead4Ward LLC	450.00	GENERAL SUPPLIES
10/31/2024	Coronado Patricia	120.00	MISC PURCH & CONTR SERV
10/31/2024	Best Buy for Business	299.99	GENERAL SUPPLIES
10/31/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
10/31/2024	Le Tam	120.00	MISC PURCH & CONTR SERV
10/31/2024	AndyMark	647.20	GENERAL SUPPLIES
10/31/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
10/31/2024	Broccoli Jerry L	80.00	MISC PURCH & CONTR SERV
10/31/2024	SWINEA LARRY	240.00	MISC PURCH & CONTR SERV

10/31/2024	Chick-fil-A North Collins Street	108.00	GENERAL SUPPLIES
		509.00	MISC OPERATING EXPENSES
10/31/2024	Ferguson Enterprises, Inc.	49.79	M & O SUPPLIES
10/31/2024	Tennell Dexter	120.00	MISC PURCH & CONTR SERV
10/31/2024	Dean Mariah	140.00	MISC PURCH & CONTR SERV
10/31/2024	Dr Pepper Snapple Group	286.78	MISC OPERATING EXPENSES
10/31/2024	Mansfield ISD Aquatics	294.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Western-BRW Paper Company Incorporated	4,020.00	GENERAL INVENTORY
10/31/2024	Minority Authority Uniform LLC	6,408.90	M & O SUPPLIES
10/31/2024	CableLink Solutions	8,575.00	MISC PURCH & CONTR SERV
10/31/2024	On The Border Mexican Grill and Cantina	297.89	MISC OPERATING EXPENSES
10/31/2024	Colwell Shawn	120.00	MISC PURCH & CONTR SERV
10/31/2024	Harris Ja'Mar	290.00	MISC PURCH & CONTR SERV
10/31/2024	BlueBeam Inc	3,162.00	GENERAL SUPPLIES
10/31/2024	McAlister's Deli	362.58	MISC OPERATING EXPENSES
10/31/2024	Mavich LLC	3,314.70	GENERAL INVENTORY
10/31/2024	Gordon Food Service	26,164.70	GENERAL INVENTORY
10/31/2024	Jessica Carrion	325.00	MISC PURCH & CONTR SERV
10/31/2024	Rhoades Debra	140.00	MISC PURCH & CONTR SERV
10/31/2024	Benson Anthony	130.00	MISC PURCH & CONTR SERV
10/31/2024	Romeo Rosal	120.00	MISC PURCH & CONTR SERV
10/31/2024	Coleman Samuel	130.00	MISC PURCH & CONTR SERV
10/31/2024	Hill David	130.00	MISC PURCH & CONTR SERV
10/31/2024	Nothing Bundt Cakes	9.45	GENERAL SUPPLIES
10/31/2024	Hasty Awards	341.05	GENERAL SUPPLIES
10/31/2024	Abilene Christian University	450.00	GENERAL SUPPLIES
10/31/2024	Kornegay Jermaine	130.00	MISC PURCH & CONTR SERV
10/31/2024	Sievers Chris	130.00	MISC PURCH & CONTR SERV
10/31/2024	Tiwuana Askey	240.00	MISC PURCH & CONTR SERV
10/31/2024	Bobby Ledbetter	280.00	MISC PURCH & CONTR SERV
10/31/2024	Turley Paul	120.00	MISC PURCH & CONTR SERV
10/31/2024	Texas Music Educators Association Inc	656.00	GENERAL SUPPLIES
10/31/2024	Garda CL Southwest Incorporated	439.91	MISC PURCH & CONTR SERV
10/31/2024	Walnut Creek Farm	1,883.76	FOOD
10/31/2024	Troy Perkins	130.00	MISC PURCH & CONTR SERV
10/31/2024	Cedric Tisby	300.00	MISC PURCH & CONTR SERV
10/31/2024	Roderick L. Jones	120.00	MISC PURCH & CONTR SERV
10/31/2024	Four C's Trophies	1,230.00	GENERAL SUPPLIES
10/31/2024	Visual Language Professionals LLC	7,222.18	MISC PURCH & CONTR SERV
10/31/2024	D&L Entertainment Services Incorporated	1,078.75	NON ATHLETIC ACTIVITY REVENUE
10/31/2024	Amber Miller	640.00	MISC PURCH & CONTR SERV
10/31/2024	Kirby Restaurant and Chemical Supply	16,716.66	M & O SUPPLIES
10/31/2024	Lee Lewis Construction Incorporated	3,395,503.65	BLDG PURCH,CONSTR,IMPROVE
		(169,775.18)	RETAINAGE
10/31/2024	Gold Creek Foods LLC	89,972.75	GENERAL INVENTORY
10/31/2024	Amazon Capital Services, Inc	6,331.86	GENERAL SUPPLIES
		149.42	MISC OPERATING EXPENSES
		99.22	READING MATERIALS
10/31/2024	Ryan Porter	80.00	MISC PURCH & CONTR SERV
10/31/2024	David Thomas	210.00	MISC PURCH & CONTR SERV
10/31/2024	Jeremy Branstetter	120.00	MISC PURCH & CONTR SERV
10/31/2024	Arlington High School Colt Baseball Booster Club	325.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Life School - Waxahachie	800.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
10/31/2024	Haltom Senior High School Boys Soccer	200.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Transworld Systems, Inc	668.43	UNITED FUND
10/31/2024	Oil Price Information Service, Inc	1,260.00	MISC OPERATING EXPENSES
10/31/2024	Tyrone Deckard	110.00	MISC PURCH & CONTR SERV
10/31/2024	Jonathan Daniel Crocker	438.75	MISC PURCH & CONTR SERV
10/31/2024	STS360 (Sigma Surveillance Inc.)	28,175.27	MISC PURCH & CONTR SERV
10/31/2024	MrJims.Pizza #91	954.81	GENERAL SUPPLIES
10/31/2024	Michaels Stores INC & SUBS	39.72	GENERAL SUPPLIES
10/31/2024	University of Oklahoma	500.00	GENERAL SUPPLIES

10/31/2024	Angie Clewis	110.00	MISC PURCH & CONTR SERV
10/31/2024	Progress Learning LLC	6,250.00	GENERAL SUPPLIES
10/31/2024	Patrick Carpenter	140.00	MISC PURCH & CONTR SERV
10/31/2024	Lynetria L High	110.00	MISC PURCH & CONTR SERV
10/31/2024	Victoria Brindis	2,500.00	GENERAL SUPPLIES
10/31/2024	Plano Office Supply Co	60.64	GENERAL SUPPLIES
10/31/2024	Praytor Alexis	140.00	MISC PURCH & CONTR SERV
10/31/2024	DFW Ink	3,507.50	GENERAL SUPPLIES
10/31/2024	Flinn Scientific, Inc	131.46	GENERAL SUPPLIES
10/31/2024	Caleb Elliott	308.75	MISC PURCH & CONTR SERV
10/31/2024	AUTOZONE STORES LLC	64.63	M & O SUPPLIES
10/31/2024	Nathan Carwyn Deary	1,212.50	MISC PURCH & CONTR SERV
10/31/2024	MDI Incorporated General Contractors	231,759.31	BLDG PURCH,CONSTR,IMPROVE
		(11,587.97)	RETAINAGE
10/31/2024	HVAC RNTL, LLC	29,800.00	RENTALS & OPERATING LEASE
10/31/2024	All Star Letter Jackets Holdings LLC	400.00	GENERAL SUPPLIES
10/31/2024	Hamilton Tamara	110.00	MISC PURCH & CONTR SERV
10/31/2024	South Hills High School	400.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Jared Franklin	130.00	MISC PURCH & CONTR SERV
10/31/2024	Anthony Irizarry	280.00	MISC PURCH & CONTR SERV
10/31/2024	Miunka Steele	300.00	MISC PURCH & CONTR SERV
10/31/2024	Kendra Sanders	110.00	MISC PURCH & CONTR SERV
10/31/2024	Andree Gunter	290.00	MISC PURCH & CONTR SERV
10/31/2024	Southern Dutchess News dba School Paper Express	1,716.00	GENERAL SUPPLIES
10/31/2024	Graduate Sales	1,534.00	GENERAL SUPPLIES
10/31/2024	Reuben Umana	125.00	MISC PURCH & CONTR SERV
10/31/2024	Courtney Mims	120.00	MISC PURCH & CONTR SERV
10/31/2024	IMPERIAL SUPPLIES HOLDINGS INC	410.61	M & O SUPPLIES
		30.88	MISC PURCH & CONTR SERV
10/31/2024	Nationwide Trailers, LLC	177.84	M & O SUPPLIES
10/31/2024	Construction Zone of DFW LLC	1,165,519.45	BLDG PURCH,CONSTR,IMPROVE
		(58,275.97)	RETAINAGE
10/31/2024	Liberty Office Products (PUNCH-OUT)	68.25	GENERAL SUPPLIES
		64.70	MISC OPERATING EXPENSES
10/31/2024	Mach B Technologies Incorporated	163,500.00	GENERAL SUPPLIES
10/31/2024	Graham Bass Works LLC	880.00	CONTRACTED MAINT & REPAIR
10/31/2024	SCG MECHANICAL LP	687.50	CONTRACTED MAINT & REPAIR
10/31/2024	NS Leotards LLC	375.00	GENERAL SUPPLIES
10/31/2024	Yealim Moon (Rachel)	160.00	MISC PURCH & CONTR SERV
10/31/2024	Blacksmith Blades	6,000.00	GENERAL SUPPLIES
10/31/2024	Houghton, Joshua	140.00	MISC PURCH & CONTR SERV
10/31/2024	Tamaya Wright	120.00	MISC PURCH & CONTR SERV
10/31/2024	Wagoner Hunter	130.00	MISC PURCH & CONTR SERV
10/31/2024	Texas Vision Consulting	3,420.00	MISC PURCH & CONTR SERV
10/31/2024	Warren Mickel	260.00	MISC PURCH & CONTR SERV
10/31/2024	Perry Tracie	125.00	MISC PURCH & CONTR SERV
10/31/2024	Senor Wooly	945.25	GENERAL SUPPLIES
10/31/2024	Horton Rhogenia	290.00	MISC PURCH & CONTR SERV
10/31/2024	Eason Nelson	290.00	MISC PURCH & CONTR SERV
10/31/2024	Judson Independent School District	500.00	STUDENT TVL *NO AISD BUSES
10/31/2024	ES OPCO USA LLC	525.00	MISC OPERATING EXPENSES
10/31/2024	Garza Lee	140.00	MISC PURCH & CONTR SERV
10/31/2024	Chick-fil-a South Cooper Street	518.10	MISC OPERATING EXPENSES
10/31/2024	Jennifer M Dixon	120.00	MISC PURCH & CONTR SERV
10/31/2024	St Pius X High School	300.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Camesha Pena	125.00	MISC PURCH & CONTR SERV
10/31/2024	Lake Arlington Dental Assisting School	18,185.00	MISC OPERATING EXPENSES
10/31/2024	Naseem Nicole Khozein	20.00	MISC PURCH & CONTR SERV
10/31/2024	Ennis Baseball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Strickland James	125.00	MISC PURCH & CONTR SERV
10/31/2024	Realityworks	4,790.60	GENERAL SUPPLIES
10/31/2024	Cracker Barrell Old Country Store	1,744.71	MISC OPERATING EXPENSES
10/31/2024	Washington State Support Registry	482.43	UNITED FUND

10/31/2024	Hobby Lobby Store #175	547.09	GENERAL SUPPLIES
10/31/2024	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
10/31/2024	Verizon Wireless	8,898.36	WATER
10/31/2024	Southwest International Trucks	762.15	M & O SUPPLIES
10/31/2024	North Texas Colorguard Association	775.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Guitar Center Stores INC dba Music & Arts	614.84	GENERAL SUPPLIES
10/31/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	95.40	GENERAL SUPPLIES
10/31/2024	Texas American Federation Of Teachers	17.08	UNITED FUND
10/31/2024	Fort Worth Independent School District Athletic Department	350.00	STUDENT TVL *NO AISD BUSES
10/31/2024	M Benjamin Designs	699.00	GENERAL SUPPLIES
10/31/2024	University Of Texas At Arlington - Scholarship Office	1,000.00	GENERAL SUPPLIES
10/31/2024	Summit Boys Basketball	700.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Educational Employees Credit Union - HSA	81,921.02	DENTAL INSURANCE
10/31/2024	Varsity Spirit LLC	1,200.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Texas A&M University	500.00	GENERAL SUPPLIES
10/31/2024	Educational Employees Credit Union	74,079.52	DUE TO CREDIT UNION
10/31/2024	Pyramid School Products	519.80	GENERAL SUPPLIES
10/31/2024	Texas State Teachers Association	4,651.98	UNITED FUND
10/31/2024	Bowie High School 004	600.00	STUDENT TVL *NO AISD BUSES
10/31/2024	North Crowley High School Girls Soccer	675.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Heritage HS Tennis	225.00	STUDENT TVL *NO AISD BUSES
10/31/2024	Emily VanLangen	100.00	GENERAL SUPPLIES
10/31/2024	Darla Henderson	38.75	LIONS CLUB CONCESSIONS
10/31/2024	Juan Herrera	202.00	LIONS CLUB CONCESSIONS
10/31/2024	Linzey Link	35.70	LIONS CLUB CONCESSIONS
10/31/2024	Griselda Montante	101.60	LIONS CLUB CONCESSIONS
10/31/2024	Chelsea Muckelroy	3.59	LIONS CLUB CONCESSIONS
10/31/2024	Tracy Phan	59.45	LIONS CLUB CONCESSIONS
10/31/2024	Alissa Pierce	26.25	LIONS CLUB CONCESSIONS
10/31/2024	Shaniqua Segovia	1,322.55	LIONS CLUB CONCESSIONS
10/31/2024	AREA V FFA ASSOCIATION	170.00	GENERAL SUPPLIES
10/31/2024	Apple Computer Incorporated Qisv #1942404110104/74005	82,356.25	GENERAL SUPPLIES
10/31/2024	TIDES CENTER	660.00	STUDENT TVL *NO AISD BUSES
11/06/2024	Texas Air Systems Incorporated	5,880.00	M & O SUPPLIES
11/06/2024	Labatt Food Service	567.04	FOOD
11/06/2024	Grainger Industrial Supply	1,493.84	M & O SUPPLIES
11/06/2024	Hoshizaki South Central Distribution Center	427.98	M & O SUPPLIES
11/06/2024	College Board The	800.00	MISC OPERATING EXPENSES
11/06/2024	Texas School Public Relations Association	620.00	MISC OPERATING EXPENSES
11/06/2024	Kroger	379.74	FOOD
		803.40	GENERAL SUPPLIES
		745.63	MISC OPERATING EXPENSES
11/06/2024	United Refrigeration Incorporated	41.76	M & O SUPPLIES
11/06/2024	Masters Distribution Systems	23,040.47	FOOD
		19,668.30	GENERAL INVENTORY
11/06/2024	Lake Arlington Golf Course	2,396.00	GENERAL SUPPLIES
11/06/2024	Joshua High School	700.00	STUDENT TVL *NO AISD BUSES
11/06/2024	Land O Lakes Incorporated	8,343.00	GENERAL INVENTORY
11/06/2024	CDW Government Incorporated	4,711.32	GENERAL SUPPLIES
11/06/2024	Landtec Engineers Llc	24,636.00	BLDG PURCH,CONSTR,IMPROVE
11/06/2024	Govconnection Incorporated	285.00	GENERAL SUPPLIES
11/06/2024	R & H Parts And Service	2,729.50	M & O SUPPLIES
11/06/2024	Napa Auto Truck Parts	4.97	M & O SUPPLIES
11/06/2024	Arlington Hardware Incorporated #53	169.99	M & O SUPPLIES
11/06/2024	Child Care Associates Incorporated	1,434.40	MISC PURCH & CONTR SERV
11/06/2024	Pantego Camp Thurman Inc.	4,950.00	STUDENT TVL *NO AISD BUSES
11/06/2024	Total Maintenance Solutions-South	481.43	M & O SUPPLIES
11/06/2024	Northwest Propane Gas Company	9,155.99	GENERAL INVENTORY
11/06/2024	Musser Amanda	1,605.00	MISC PURCH & CONTR SERV
11/06/2024	Texas Pottery Supply and Clay Company	260.00	CONTRACTED MAINT & REPAIR
		3,672.00	GENERAL INVENTORY
11/06/2024	Heat Transfer Solutions	1,164.92	M & O SUPPLIES
11/06/2024	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY

11/06/2024	Churchfield Trading Company	8,064.20	GENERAL INVENTORY
11/06/2024	A Turtle Loves Me	6,981.00	NON-FOOD REQUISITIONS
11/06/2024	Morrison Richard R	195.00	MISC PURCH & CONTR SERV
11/06/2024	Hellas Construction Incorporated	1,500.00	CONTRACTED MAINT & REPAIR
11/06/2024	One Source Staffing Corporation	2,844.42	MISC PURCH & CONTR SERV
11/06/2024	Simplot J R Company	10,795.99	GENERAL INVENTORY
11/06/2024	Ferguson Enterprises, Inc.	3,072.61	M & O SUPPLIES
11/06/2024	Klement Distribution, Inc.	1,994.79	FOOD
11/06/2024	Sysco North Texas	30,276.41	GENERAL INVENTORY
11/06/2024	CableLink Solutions	3,833.89	BLDG PURCH,CONSTR,IMPROVE
11/06/2024	Moore Supply Co	132.28	M & O SUPPLIES
11/06/2024	XL Parts LLC	261.10	GENERAL INVENTORY
11/06/2024	Nearpod	4,000.00	GENERAL SUPPLIES
11/06/2024	Engineered Air Balance Co, Inc	30,410.00	BLDG PURCH,CONSTR,IMPROVE
11/06/2024	Zayo Group Holdings Inc	2,000.00	WATER
11/06/2024	Barnes & Noble College Booksellers LLC	11,942.16	TEXTBOOKS
11/06/2024	Gordon Food Service	26,164.70	GENERAL INVENTORY
11/06/2024	Alonti Catering	408.98	MISC OPERATING EXPENSES
11/06/2024	UIL Area B Marching Contest	900.00	STUDENT TVL *NO AISD BUSES
11/06/2024	USA Fundraisers LLC	8,744.40	GENERAL SUPPLIES
11/06/2024	Marathon Staffing Group Inc	7,142.88	MISC PURCH & CONTR SERV
11/06/2024	Got You Covered Work Wear & Uniforms	489.91	M & O SUPPLIES
11/06/2024	Texas Music Educators Association Inc	84.00	GENERAL SUPPLIES
11/06/2024	Parts Town LLC	747.92	M & O SUPPLIES
11/06/2024	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
11/06/2024	Kirby Restaurant and Chemical Supply	6,004.14	M & O SUPPLIES
11/06/2024	Your Tees LLC	808.00	GENERAL SUPPLIES
		238.00	MISC PURCH & CONTR SERV
11/06/2024	HP EnviroVision	19,819.00	BLDG PURCH,CONSTR,IMPROVE
11/06/2024	Touchsource LLC	349.00	GENERAL SUPPLIES
11/06/2024	On Guard Transport LLC	2,310.00	DIST TRANS FOR STDNT TRAV
		3,127.50	GENERAL SUPPLIES
11/06/2024	Amazon Capital Services, Inc	17,393.90	GENERAL SUPPLIES
		222.49	MISC OPERATING EXPENSES
		447.01	READING MATERIALS
11/06/2024	Evan Schwarzbach	195.00	MISC PURCH & CONTR SERV
11/06/2024	CEC Facilities Group	13,898.52	CONTRACTED MAINT & REPAIR
11/06/2024	Service Broadcasting Group LLC	1,995.00	MISC OPERATING EXPENSES
11/06/2024	T-Mobile USA Inc	4,559.50	CONTRACTED MAINT & REPAIR
11/06/2024	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
11/06/2024	B&H Photo Video	583.60	GENERAL SUPPLIES
11/06/2024	TSD Distributing, Inc	11,500.80	GENERAL INVENTORY
11/06/2024	Michaels Stores INC & SUBS	152.25	GENERAL SUPPLIES
11/06/2024	Demco Inc.	347.15	GENERAL SUPPLIES
		1,101.37	READING MATERIALS
11/06/2024	Plano Office Supply Co	196.55	GENERAL SUPPLIES
11/06/2024	Child Counseling and Assessment Services PLLC	1,603.80	MISC PURCH & CONTR SERV
11/06/2024	AUTOZONE STORES LLC	17.44	M & O SUPPLIES
11/06/2024	New Gen Print and Design LLC.	856.45	GENERAL SUPPLIES
11/06/2024	1-800-Radiator of Fort Worth	629.00	M & O SUPPLIES
11/06/2024	John Noel Scott IV	292.50	MISC PURCH & CONTR SERV
11/06/2024	BizUp LLC	10,000.00	GENERAL SUPPLIES
11/06/2024	Cameron Cavender	400.00	GENERAL SUPPLIES
11/06/2024	Versa Printing, Inc.	731.20	GENERAL SUPPLIES
11/06/2024	Stanbury Uniforms LLC	159,299.30	GENERAL SUPPLIES
11/06/2024	GameTime	1,011.56	GENERAL SUPPLIES
11/06/2024	IMPERIAL SUPPLIES HOLDINGS INC	927.54	M & O SUPPLIES
11/06/2024	FASTLAP LLC	1,041.00	CONTRACTED MAINT & REPAIR
11/06/2024	Nationwide Trailers, LLC	152.44	M & O SUPPLIES
11/06/2024	Cincinnati Childrens Hospital Medical Center	350.00	GENERAL SUPPLIES
11/06/2024	Liberty Office Products (PUNCH-OUT)	140.40	GENERAL SUPPLIES
11/06/2024	Estrella MediaCo	600.00	MISC OPERATING EXPENSES
11/06/2024	Sunsational Solutions	355,675.05	CONTRACTED MAINT & REPAIR

11/06/2024	SCG MECHANICAL LP	13,485.15	CONTRACTED MAINT & REPAIR
11/06/2024	EClips USA	60.00	GENERAL SUPPLIES
11/06/2024	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
11/06/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
11/06/2024	Empire Paper Company	396.00	GENERAL INVENTORY
11/06/2024	Keller Central High School	300.00	STUDENT TVL*NO AISD BUSES
11/06/2024	EAI Education	112.04	GENERAL SUPPLIES
11/06/2024	VLK Architects	37,227.39	BLDG PURCH,CONSTR,IMPROVE
11/06/2024	Guitar Center Stores INC dba Music & Arts	1,889.01	GENERAL SUPPLIES
11/06/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	222.50	GENERAL SUPPLIES
11/06/2024	Conagra Food Sales Incorporated	33,962.50	GENERAL INVENTORY
11/06/2024	Hardin-Simmons University	500.00	GENERAL SUPPLIES
11/06/2024	Pittsburgh Paints	589.49	M & O SUPPLIES
11/06/2024	Dramatic Publishing Company	80.00	MISC OPERATING EXPENSES
11/06/2024	Olen Williams Sales & Service	570.00	CONTRACTED MAINT & REPAIR
11/06/2024	Bowie High School 004	600.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Qep Incorporated	121.50	READING MATERIALS
11/07/2024	Kroger	180.44	GENERAL SUPPLIES
		223.66	MISC OPERATING EXPENSES
11/07/2024	B W I Companies Incorporated	13,806.00	M & O SUPPLIES
11/07/2024	United Educators Association	3,229.28	UNITED FUND
11/07/2024	Texas United School Employees Local 100	43.86	UNITED FUND
11/07/2024	Texas United School Employees Local 100	43.86	UNITED FUND
11/07/2024	United Refrigeration Incorporated	152.00	M & O SUPPLIES
11/07/2024	Ace Mart Restaurant Supply Company	44.61	GENERAL SUPPLIES
11/07/2024	Masters Distribution Systems	19,720.61	FOOD
11/07/2024	Lake Arlington Golf Course	361.00	GENERAL SUPPLIES
11/07/2024	Careys Sporting Goods	8,496.35	GENERAL SUPPLIES
11/07/2024	Cliborn Mary Elizabeth	255.00	MISC PURCH & CONTR SERV
11/07/2024	Landtec Engineers Llc	28,484.00	BLDG PURCH,CONSTR,IMPROVE
11/07/2024	Lone Star Learning	1,058.40	GENERAL SUPPLIES
11/07/2024	Forde-Ferrier Educational Services	2,940.00	GENERAL SUPPLIES
11/07/2024	SHI Government Solutions Incorporated	348.93	GENERAL SUPPLIES
11/07/2024	Arlington Hardware Incorporated #53	54.94	M & O SUPPLIES
11/07/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
11/07/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/07/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
11/07/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/07/2024	Cleburne High School	350.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Bimbo Bakeries USA Inc	15,298.44	FOOD
11/07/2024	Destination Imagination Incorporated	2,980.00	DUES
11/07/2024	Northwest Propane Gas Company	9,056.49	GENERAL INVENTORY
11/07/2024	Swoope James Landry	297.50	MISC PURCH & CONTR SERV
11/07/2024	Carroll Percy	292.50	MISC PURCH & CONTR SERV
11/07/2024	Ward's Science	31.12	GENERAL SUPPLIES
11/07/2024	Mansfield Invitational Tournament	425.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Wright, Clifton	195.00	MISC PURCH & CONTR SERV
11/07/2024	Brown Reynolds Watford Architects	2,039.78	BLDG PURCH,CONSTR,IMPROVE
11/07/2024	Med El Corporation	5,474.00	GENERAL SUPPLIES
11/07/2024	Chick-fil-A North Collins Street	249.60	MISC OPERATING EXPENSES
11/07/2024	Ferguson Enterprises, Inc.	491.32	M & O SUPPLIES
11/07/2024	Burk Asa	1,590.00	MISC PURCH & CONTR SERV
11/07/2024	HP Inc.	4,916.90	GENERAL SUPPLIES
11/07/2024	Kona Ice Lake Arlington	416.00	GENERAL SUPPLIES
11/07/2024	Mulholland Custom Imprints	254.00	GENERAL SUPPLIES
11/07/2024	Reeder Concrete, Inc	359,805.63	LAND PURCH,IMPR, & FEES
		(17,990.28)	RETAINAGE
11/07/2024	Priority Resources & Solutions LLC	1,441.71	GENERAL SUPPLIES
11/07/2024	Sports Officials Unlimited	200.00	MISC PURCH & CONTR SERV
11/07/2024	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
11/07/2024	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
11/07/2024	Lindenmeyr Munroe	(2,740.56)	GENERAL INVENTORY
		3,367.75	GENERAL SUPPLIES

11/07/2024	USA Fundraisers LLC	4,944.40	GENERAL SUPPLIES
11/07/2024	Texas Music Educators Association Inc	72.00	GENERAL SUPPLIES
11/07/2024	Smartlite	990.00	MISC OPERATING EXPENSES
11/07/2024	Walnut Creek Farm	4,155.09	FOOD
11/07/2024	Your Tees LLC	1,812.00	GENERAL SUPPLIES
11/07/2024	Lake Ridge High School Athletic Booster Club	400.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Amazon Capital Services, Inc	6,311.36	GENERAL SUPPLIES
		447.20	M & O SUPPLIES
11/07/2024	KDAA Network Solutions LLC	315.00	MISC PURCH & CONTR SERV
11/07/2024	Kaleb Cameron	308.75	MISC PURCH & CONTR SERV
11/07/2024	CEC Facilities Group	41,611.00	BLDG PURCH,CONSTR,IMPROVE
11/07/2024	Chelsea Casner	450.00	MISC PURCH & CONTR SERV
11/07/2024	Tarleton State University	1,000.00	GENERAL SUPPLIES
11/07/2024	B&H Photo Video	1,244.52	GENERAL SUPPLIES
11/07/2024	Southern Floral Company	210.50	GENERAL SUPPLIES
11/07/2024	AreteLabs	225.00	GENERAL SUPPLIES
11/07/2024	Tyler Barrett Farrell	487.50	MISC PURCH & CONTR SERV
11/07/2024	AGParts Worldwide Incorporated	9,274.55	GENERAL SUPPLIES
11/07/2024	Image Market	689.35	GENERAL SUPPLIES
11/07/2024	Thomas Stickel	292.50	MISC PURCH & CONTR SERV
11/07/2024	DCI Auto Glass	440.00	CONTRACTED MAINT & REPAIR
11/07/2024	Commerce Bank	5.18	MISC OPERATING EXPENSES
11/07/2024	Alex Aguilar	276.25	MISC PURCH & CONTR SERV
11/07/2024	Zeptive Incorporated	14,553.00	GENERAL SUPPLIES
11/07/2024	Rojas Vinyl and Graphics	255.00	GENERAL SUPPLIES
11/07/2024	Others Centered Solutions	2,666.66	MISC PURCH & CONTR SERV
11/07/2024	AUTOZONE STORES LLC	399.38	M & O SUPPLIES
11/07/2024	Advance Auto Parts and/or Carquest	64.70	M & O SUPPLIES
11/07/2024	Juan Benequez Wyatt	2,063.75	MISC PURCH & CONTR SERV
11/07/2024	FLIP MODE TUMBLING	1,425.00	STUDENT TVL*NO AISD BUSES
11/07/2024	HVAC RNTL, LLC	1,100.00	RENTALS & OPERATING LEASE
11/07/2024	PREFERRED MECHANICAL GROUP LLC	5,300.00	CONTRACTED MAINT & REPAIR
11/07/2024	Alexis Kavanaugh	260.00	MISC PURCH & CONTR SERV
11/07/2024	Oscar Huerta	308.75	MISC PURCH & CONTR SERV
11/07/2024	Red Oak High School Softball Booster Club	350.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Andrew Goins	36.00	MISC PURCH & CONTR SERV
11/07/2024	Frank Truex	180.00	MISC PURCH & CONTR SERV
11/07/2024	Manuela Baric	189.50	MISC PURCH & CONTR SERV
11/07/2024	Xavier Smith	195.00	MISC PURCH & CONTR SERV
11/07/2024	IMPERIAL SUPPLIES HOLDINGS INC	103.41	M & O SUPPLIES
11/07/2024	Liberty Office Products (PUNCH-OUT)	80.48	GENERAL SUPPLIES
11/07/2024	Nicolas Berrios	308.75	MISC PURCH & CONTR SERV
11/07/2024	Western Texas College	500.00	GENERAL SUPPLIES
11/07/2024	Hobby Lobby Store #175	72.75	GENERAL SUPPLIES
11/07/2024	B & G Signs	170.16	GENERAL SUPPLIES
11/07/2024	Southwest International Trucks	322.00	CONTRACTED MAINT & REPAIR
		5,039.98	M & O SUPPLIES
11/07/2024	Guitar Center Stores INC dba Music & Arts	4,702.45	CONTRACTED MAINT & REPAIR
		2,603.86	GENERAL SUPPLIES
11/07/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	1,868.31	GENERAL SUPPLIES
11/07/2024	4imprint Incorporated	650.14	GENERAL SUPPLIES
11/07/2024	Rush Bus Center Of Texas	4,876.96	GENERAL INVENTORY
		871.85	M & O SUPPLIES
11/07/2024	Educational Employees Credit Union - HSA	395.40	DENTAL INSURANCE
11/07/2024	City Of Arlington Water Department	343,742.49	WATER
11/07/2024	Educational Employees Credit Union	5,780.00	DUE TO CREDIT UNION
11/07/2024	Texas State Teachers Association	192.10	UNITED FUND
11/07/2024	Lamar High School 003	620.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Crowley High School Men's Soccer	1,100.00	STUDENT TVL*NO AISD BUSES
11/07/2024	Krystal Green	56.95	LIONS CLUB CONCESSIONS
11/07/2024	Commerce Bank	290,673.08	Credit Card Payable
11/12/2024	Coronado Claudio	120.00	MISC PURCH & CONTR SERV
11/12/2024	Corgan Assoc Architects Incorporated	49,137.55	BLDG PURCH,CONSTR,IMPROVE

11/12/2024	Labatt Food Service	1,069.76	FOOD
		37,296.74	GENERAL INVENTORY
11/12/2024	Kroger	19.00	FOOD
		2,597.70	GENERAL SUPPLIES
		63.98	MISC OPERATING EXPENSES
11/12/2024	United Educators Association	965.21	UNITED FUND
11/12/2024	Texas United School Employees Local 100	16.67	UNITED FUND
11/12/2024	United Refrigeration Incorporated	2,226.36	M & O SUPPLIES
11/12/2024	Really Good Stuff	25.96	GENERAL SUPPLIES
11/12/2024	Elliott Electric Supply	2,399.13	M & O SUPPLIES
11/12/2024	Interquest Detection Canines Of North Texas	7,500.00	MISC PURCH & CONTR SERV
11/12/2024	Ace Mart Restaurant Supply Company	218.48	MISC OPERATING EXPENSES
11/12/2024	Masters Distribution Systems	18,431.31	FOOD
		13,846.25	GENERAL INVENTORY
11/12/2024	Jason's Deli Account #A03060TE	243.60	GENERAL SUPPLIES
		76.64	MISC OPERATING EXPENSES
11/12/2024	Jason's Deli Account #A03060TE	415.35	MISC OPERATING EXPENSES
11/12/2024	Mart Incorporated	4,685.00	CONTRACTED MAINT & REPAIR
11/12/2024	Hutcherson Construction Incorporated	554,686.21	BLDG PURCH,CONSTR,IMPROVE
		(27,734.31)	RETAINAGE
11/12/2024	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
11/12/2024	Music Theatre International	900.00	GENERAL SUPPLIES
11/12/2024	McKinney ISD	450.00	GENERAL SUPPLIES
11/12/2024	Franklin Covey Client Sales Incorporated	13,680.00	MISC PURCH & CONTR SERV
11/12/2024	Landtec Engineers Llc	41,917.00	BLDG PURCH,CONSTR,IMPROVE
11/12/2024	C & P Pump Services Incorporated	2,730.00	CONTRACTED MAINT & REPAIR
		390.00	M & O SUPPLIES
11/12/2024	Govconnection Incorporated	2,651.30	GENERAL SUPPLIES
11/12/2024	Delcom Group Qisv #1452917308000	38,426.70	GENERAL SUPPLIES
11/12/2024	R & H Parts And Service	3,426.23	M & O SUPPLIES
11/12/2024	R & H Parts And Service	285.02	M & O SUPPLIES
11/12/2024	Won Door Corporation	2,807.00	CONTRACTED MAINT & REPAIR
11/12/2024	Esix Sportwear Incorporated	693.75	GENERAL SUPPLIES
11/12/2024	Sherwin Williams Company	101.27	M & O SUPPLIES
11/12/2024	Ben E Keith	896.81	GENERAL SUPPLIES
11/12/2024	City Of Dalworthington Gardens	1,701.78	WATER
11/12/2024	Arlington Hardware Incorporated #53	31.17	M & O SUPPLIES
11/12/2024	Zimmerer Kubota Incorporated	4,002.65	M & O SUPPLIES
11/12/2024	H E Cannon Floral Company Incorporated	278.45	GENERAL SUPPLIES
11/12/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
11/12/2024	Bimbo Bakeries USA Inc	11,786.84	FOOD
11/12/2024	Bruck Jason	120.00	MISC PURCH & CONTR SERV
11/12/2024	Vaccaro Peter	140.00	MISC PURCH & CONTR SERV
11/12/2024	Vines Maurice	260.00	MISC PURCH & CONTR SERV
11/12/2024	Total Maintenance Solutions-South	712.96	M & O SUPPLIES
11/12/2024	Baylor University	500.00	GENERAL SUPPLIES
11/12/2024	Ramsey Solutions	3,999.99	GENERAL SUPPLIES
11/12/2024	Orchestrated Travel	40,600.00	GENERAL SUPPLIES
11/12/2024	Express Booksellers	23.40	GENERAL SUPPLIES
11/12/2024	Northwest Propane Gas Company	6,720.00	CONTRACTED MAINT & REPAIR
		9,136.02	GENERAL INVENTORY
11/12/2024	McQuiston Michael	140.00	MISC PURCH & CONTR SERV
11/12/2024	Pucci Chris	130.00	MISC PURCH & CONTR SERV
11/12/2024	IXL Learning	285.00	EMPLOYEE TRAVEL
11/12/2024	Mississippi Department of Human Services	341.35	UNITED FUND
11/12/2024	Zaragoza Bryan	130.00	MISC PURCH & CONTR SERV
11/12/2024	McCain Foods USA Inc.	93,431.40	GENERAL INVENTORY
11/12/2024	Sauvage James	80.00	MISC PURCH & CONTR SERV
11/12/2024	Foster Tommy	80.00	MISC PURCH & CONTR SERV
11/12/2024	McKinney Kenneth	125.00	MISC PURCH & CONTR SERV
11/12/2024	Texas Interpreting Services, LLC	742.00	MISC PURCH & CONTR SERV
11/12/2024	Coon Chuck	140.00	MISC PURCH & CONTR SERV
11/12/2024	Tennison James	140.00	MISC PURCH & CONTR SERV

11/12/2024	Patience Kevin	125.00	MISC PURCH & CONTR SERV
11/12/2024	Rhodes Stephen C	140.00	MISC PURCH & CONTR SERV
11/12/2024	Ibrahim William	110.00	MISC PURCH & CONTR SERV
11/12/2024	Borne Kyle	140.00	MISC PURCH & CONTR SERV
11/12/2024	Taylor Ronnie	180.00	MISC PURCH & CONTR SERV
11/12/2024	Parker Brett R	125.00	MISC PURCH & CONTR SERV
11/12/2024	Nillpraphan Norman	507.50	MISC PURCH & CONTR SERV
11/12/2024	Shantz Randy	280.00	MISC PURCH & CONTR SERV
11/12/2024	Small Greg	140.00	MISC PURCH & CONTR SERV
11/12/2024	Lusinger Tammy	140.00	MISC PURCH & CONTR SERV
11/12/2024	Crawford Melvin	250.00	MISC PURCH & CONTR SERV
11/12/2024	McFadden Mike	130.00	MISC PURCH & CONTR SERV
11/12/2024	Stepina Bill	260.00	MISC PURCH & CONTR SERV
11/12/2024	Jasper Rob	350.00	MISC PURCH & CONTR SERV
11/12/2024	Anthony Retha	505.00	MISC PURCH & CONTR SERV
11/12/2024	Thomas O Ladine	140.00	MISC PURCH & CONTR SERV
11/12/2024	Wilson William R	80.00	MISC PURCH & CONTR SERV
11/12/2024	Rogers James	125.00	MISC PURCH & CONTR SERV
11/12/2024	McClain Gerald	260.00	MISC PURCH & CONTR SERV
11/12/2024	Bell Kevin	120.00	MISC PURCH & CONTR SERV
11/12/2024	Farmer Dustin	125.00	MISC PURCH & CONTR SERV
11/12/2024	Vessels Chris	125.00	MISC PURCH & CONTR SERV
11/12/2024	Brock Drew	125.00	MISC PURCH & CONTR SERV
11/12/2024	Curtis A. Millett	120.00	MISC PURCH & CONTR SERV
11/12/2024	IdentiSys Incorporated	1,627.00	GENERAL SUPPLIES
11/12/2024	National Wholesale Supply	58.00	M & O SUPPLIES
11/12/2024	Edwards Doug	420.00	MISC PURCH & CONTR SERV
11/12/2024	Staten Jules	80.00	MISC PURCH & CONTR SERV
11/12/2024	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
11/12/2024	Wright Daniel	125.00	MISC PURCH & CONTR SERV
11/12/2024	Seal Tex, Incorporated	753.00	CONTRACTED MAINT & REPAIR
11/12/2024	Cox Charles	125.00	MISC PURCH & CONTR SERV
11/12/2024	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
11/12/2024	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
11/12/2024	Johnson Gerald II	140.00	MISC PURCH & CONTR SERV
11/12/2024	Wright, Clifton	195.00	MISC PURCH & CONTR SERV
11/12/2024	Lindsey Jack A	110.00	MISC PURCH & CONTR SERV
11/12/2024	Delando Lewis	75.00	MISC PURCH & CONTR SERV
11/12/2024	Taco Cabana	239.88	MISC OPERATING EXPENSES
11/12/2024	Finishing & Mailing Center LLC	7,088.43	GENERAL SUPPLIES
11/12/2024	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
11/12/2024	Kagan Publishing	58.00	GENERAL SUPPLIES
11/12/2024	Brown Reynolds Watford Architects	5,803.66	BLDG PURCH,CONSTR,IMPROVE
11/12/2024	Miller Lee	100.00	MISC PURCH & CONTR SERV
11/12/2024	SWINEA LARRY	370.00	MISC PURCH & CONTR SERV
11/12/2024	Tyson Prepared Foods	23,800.00	GENERAL INVENTORY
11/12/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
11/12/2024	Ferguson Enterprises, Inc.	2,178.07	M & O SUPPLIES
11/12/2024	MURRAY CHRIS	125.00	MISC PURCH & CONTR SERV
11/12/2024	Occupational Health Solutions	600.00	MISC OPERATING EXPENSES
11/12/2024	Dean Mariah	140.00	MISC PURCH & CONTR SERV
11/12/2024	Varsity Spirit LLC	6,920.00	GENERAL SUPPLIES
11/12/2024	Class A Products	1,240.06	GENERAL SUPPLIES
11/12/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
11/12/2024	Summit K12	1,093.50	GENERAL SUPPLIES
11/12/2024	Minority Authority Uniform LLC	11,041.55	M & O SUPPLIES
11/12/2024	J & S Equipment Co	93,875.00	FURN & EQUIP > \$5,000
11/12/2024	Klement Distribution, Inc.	1,769.42	FOOD
11/12/2024	Sysco North Texas	3,021.55	GENERAL INVENTORY
11/12/2024	Marshall Scott	100.00	MISC PURCH & CONTR SERV
11/12/2024	Fixi Shop The	953.60	CONTRACTED MAINT & REPAIR
11/12/2024	Mitchell 1	1,231.00	GENERAL SUPPLIES
11/12/2024	Tyler Technologies, Inc.	18,508.21	MISC PURCH & CONTR SERV

11/12/2024	Priority Resources & Solutions LLC	946.47	GENERAL SUPPLIES
11/12/2024	Joe W. Fly Company	6,088.47	CONTRACTED MAINT & REPAIR
11/12/2024	Nasco	598.42	GENERAL SUPPLIES
11/12/2024	Barnes & Noble College Booksellers LLC	49.00	GENERAL SUPPLIES
11/12/2024	University of North Texas	500.00	GENERAL SUPPLIES
11/12/2024	Gardner Sha	140.00	MISC PURCH & CONTR SERV
11/12/2024	Texas Irrigation Supply LLC	189.69	M & O SUPPLIES
11/12/2024	Office Of Child Support Enforcement	192.00	UNITED FUND
11/12/2024	Perkins+Will, Inc.	19,520.29	BLDG PURCH,CONSTR,IMPROVE
11/12/2024	Drew Consulting Services Incorporated	1,750.00	BLDG PURCH,CONSTR,IMPROVE
11/12/2024	Wright Corey	110.00	MISC PURCH & CONTR SERV
11/12/2024	Benson Anthony	240.00	MISC PURCH & CONTR SERV
11/12/2024	Hinson David	130.00	MISC PURCH & CONTR SERV
11/12/2024	Hillcrest Cleaners	1,084.72	GENERAL SUPPLIES
11/12/2024	Educational Consulting and Evaluations LLC	4,589.71	MISC PURCH & CONTR SERV
11/12/2024	Vance Ryan	130.00	MISC PURCH & CONTR SERV
11/12/2024	Hill David	130.00	MISC PURCH & CONTR SERV
11/12/2024	Wright Express FSC	55,892.37	ACCOUNTS PAYABLE-ACCRUALS
11/12/2024	Davis George	120.00	MISC PURCH & CONTR SERV
11/12/2024	Frost Insurance Agency Inc.	4,469,034.75	INSURANCE/BOND PREMIUMS
11/12/2024	Smith Sam M.	190.00	MISC PURCH & CONTR SERV
11/12/2024	Inspiration Media of Texas LLC dba KLTY Radio	5,695.00	MISC OPERATING EXPENSES
11/12/2024	Ogunbameru Courage	140.00	MISC PURCH & CONTR SERV
11/12/2024	Lindenmeyr Munroe	20,597.67	GENERAL INVENTORY
11/12/2024	Mid-America Uniforms	903.53	NON-FOOD REQUISITIONS
11/12/2024	Student Conductor, Inc.	1,900.00	GENERAL SUPPLIES
11/12/2024	Marathon Staffing Group Inc	7,021.44	MISC PURCH & CONTR SERV
11/12/2024	Got You Covered Work Wear & Uniforms	1,766.29	M & O SUPPLIES
11/12/2024	Kornegay Jermaine	345.00	MISC PURCH & CONTR SERV
11/12/2024	Sievers Chris	270.00	MISC PURCH & CONTR SERV
11/12/2024	King Jim	130.00	MISC PURCH & CONTR SERV
11/12/2024	Howard Tracy	110.00	MISC PURCH & CONTR SERV
11/12/2024	Tiwuana Askey	120.00	MISC PURCH & CONTR SERV
11/12/2024	Texas Music Educators Association Inc	216.00	GENERAL SUPPLIES
11/12/2024	Texas Music Educators Association Inc	636.00	STUDENT TVL *NO AISD BUSES
		1,869.00	GENERAL SUPPLIES
		126.00	STUDENT TVL *NO AISD BUSES
11/12/2024	Garda CL Southwest Incorporated	490.77	MISC PURCH & CONTR SERV
11/12/2024	Walnut Creek Farm	2,512.91	FOOD
11/12/2024	Intermountain Lock & Security Supply Co. dba IML Security	616.04	M & O SUPPLIES
11/12/2024	Parts Town LLC	268.74	M & O SUPPLIES
11/12/2024	Rick Clough	420.00	MISC PURCH & CONTR SERV
11/12/2024	Troy Perkins	130.00	MISC PURCH & CONTR SERV
11/12/2024	Cedric Tisby	265.00	MISC PURCH & CONTR SERV
11/12/2024	Daniel Robinson	125.00	MISC PURCH & CONTR SERV
11/12/2024	Corey Dixon	125.00	MISC PURCH & CONTR SERV
11/12/2024	Brendon Curt Thomas	80.00	MISC PURCH & CONTR SERV
11/12/2024	Lee Sanders Gunn	80.00	MISC PURCH & CONTR SERV
11/12/2024	Samantha Jump	125.00	MISC PURCH & CONTR SERV
11/12/2024	Business Professionals of America	792.00	DUES
11/12/2024	Your Tees LLC	1,982.00	GENERAL SUPPLIES
11/12/2024	HP EnviroVision	1,499.00	BLDG PURCH,CONSTR,IMPROVE
11/12/2024	On Guard Transport LLC	5,280.00	GENERAL SUPPLIES
11/12/2024	Amazon Capital Services, Inc	17,036.25	RENTALS & OPERATING LEASE
		19,544.70	GENERAL SUPPLIES
		133.22	M & O SUPPLIES
		29.99	MISC OPERATING EXPENSES
		31.45	READING MATERIALS
11/12/2024	Dominic Anaya	80.00	MISC PURCH & CONTR SERV
11/12/2024	Brian Burkeen	125.00	MISC PURCH & CONTR SERV
11/12/2024	David Thomas	125.00	MISC PURCH & CONTR SERV
11/12/2024	Dewayne Barbee	130.00	MISC PURCH & CONTR SERV
11/12/2024	REV Robotics LLC	807.14	GENERAL SUPPLIES

11/12/2024	ICE at the Parks	790.00	STUDENT TVL*NO AISD BUSES
11/12/2024	Patrick Clayton	130.00	MISC PURCH & CONTR SERV
11/12/2024	Joshua Ko	747.50	MISC PURCH & CONTR SERV
11/12/2024	Andre Mulinax II	120.00	MISC PURCH & CONTR SERV
11/12/2024	Unite Private Networks LLC	14,593.85	WATER
11/12/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
11/12/2024	UNIVERSITY OF MARY HARDIN BAYLOR	250.00	GENERAL SUPPLIES
11/12/2024	Jordan I. Makanjuola	520.00	MISC PURCH & CONTR SERV
11/12/2024	B&H Photo Video	804.42	GENERAL SUPPLIES
11/12/2024	Brendan Roth	350.00	MISC PURCH & CONTR SERV
11/12/2024	MrJims.Pizza #91	1,641.48	GENERAL SUPPLIES
		298.66	MISC OPERATING EXPENSES
11/12/2024	Michaels Stores INC & SUBS	205.30	GENERAL SUPPLIES
11/12/2024	WORLDS FINEST CHOCOLATE INC	7,520.00	GENERAL SUPPLIES
11/12/2024	University of Arkansas, Fayetteville campus	500.00	GENERAL SUPPLIES
11/12/2024	University of Oklahoma	500.00	GENERAL SUPPLIES
11/12/2024	WILLIAM SWINEA	360.00	MISC PURCH & CONTR SERV
11/12/2024	Patrick Carpenter	205.00	MISC PURCH & CONTR SERV
11/12/2024	Anthony Lampkin	140.00	MISC PURCH & CONTR SERV
11/12/2024	AD-PDQ,LLC	1,353.00	MISC OPERATING EXPENSES
11/12/2024	Michael Miller	120.00	MISC PURCH & CONTR SERV
11/12/2024	Demco Inc.	949.00	GENERAL SUPPLIES
11/12/2024	TROY BROWN	125.00	MISC PURCH & CONTR SERV
11/12/2024	Plano Office Supply Co	1,125.30	GENERAL SUPPLIES
11/12/2024	Tyler Barrett Farrell	715.00	MISC PURCH & CONTR SERV
11/12/2024	Bunkley Jacob	50.00	MISC PURCH & CONTR SERV
11/12/2024	AGParts Worldwide Incorporated	4,995.00	GENERAL SUPPLIES
11/12/2024	Praytor Alexis	140.00	MISC PURCH & CONTR SERV
11/12/2024	Debbie Doodles	1,096.50	GENERAL SUPPLIES
11/12/2024	William Jamal Brown	35.00	MISC PURCH & CONTR SERV
11/12/2024	DCI Auto Glass	785.00	CONTRACTED MAINT & REPAIR
11/12/2024	Patriot Print Fulfillment LLC	46.50	GENERAL SUPPLIES
11/12/2024	Julian McKinney	260.00	MISC PURCH & CONTR SERV
11/12/2024	Commerce Bank	548,753.83	Credit Card Payable
		41.14	DUES
		904.00	EMPLOYEE TRAVEL
		11,925.15	GENERAL SUPPLIES
		16.99	INVOICES RECEIVABLE
		155.64	M & O SUPPLIES
		4,757.34	MISC OPERATING EXPENSES
		285.50	MISC PURCH & CONTR SERV
		320.96	NON-EMPLOYEE TRAVEL
		35.71	READING MATERIALS
		2,521.50	STUDENT TVL*NO AISD BUSES
11/12/2024	H and H Concrete on Demand, Inc	5,500.00	CONTRACTED MAINT & REPAIR
		910.00	M & O SUPPLIES
11/12/2024	Flinn Scientific, Inc	44.38	GENERAL SUPPLIES
11/12/2024	Tegrity Contractors, Inc	83,721.14	BLDG PURCH,CONSTR,IMPROVE
		(4,186.06)	RETAINAGE
11/12/2024	New Gen Print and Design LLC.	856.75	GENERAL SUPPLIES
11/12/2024	HopSkipDrive, Inc.	1,773.96	MISC PURCH & CONTR SERV
11/12/2024	Nathan Carwyn Deary	471.25	MISC PURCH & CONTR SERV
11/12/2024	Khmall Norwood	260.00	MISC PURCH & CONTR SERV
11/12/2024	Juan Benequez Wyatt	796.25	MISC PURCH & CONTR SERV
11/12/2024	John Noel Scott IV	195.00	MISC PURCH & CONTR SERV
11/12/2024	Jabril Clayborne	926.25	MISC PURCH & CONTR SERV
11/12/2024	Joshua Moncure	227.50	MISC PURCH & CONTR SERV
11/12/2024	MrJims.Pizza #50	98.89	GENERAL SUPPLIES
11/12/2024	Hamilton Tamara	120.00	MISC PURCH & CONTR SERV
11/12/2024	Chauncey Garrett	75.00	MISC PURCH & CONTR SERV
11/12/2024	Austin Brinkmeier	125.00	MISC PURCH & CONTR SERV
11/12/2024	Joshua Hale	130.00	MISC PURCH & CONTR SERV
11/12/2024	Jared Franklin	210.00	MISC PURCH & CONTR SERV

11/12/2024	Marcus Kincade	75.00	MISC PURCH & CONTR SERV
11/12/2024	Corey Wright	140.00	MISC PURCH & CONTR SERV
11/12/2024	David Horton	125.00	MISC PURCH & CONTR SERV
11/12/2024	Afton Brown	6,182.05	MISC PURCH & CONTR SERV
11/12/2024	KR Speech Services	6,543.75	MISC PURCH & CONTR SERV
11/12/2024	Marc Trujillo	140.00	MISC PURCH & CONTR SERV
11/12/2024	Jason Machon	80.00	MISC PURCH & CONTR SERV
11/12/2024	Katherine Hildebrand	200.00	MISC PURCH & CONTR SERV
11/12/2024	Tier One Holdings LLC	397,266.38	MISC PURCH & CONTR SERV
11/12/2024	Versa Printing, Inc.	600.00	GENERAL SUPPLIES
11/12/2024	Craig Wismer	265.00	MISC PURCH & CONTR SERV
11/12/2024	Keenan Maynor	80.00	MISC PURCH & CONTR SERV
11/12/2024	Varsity Yearbook	4,173.48	GENERAL SUPPLIES
11/12/2024	Ted Perry	122.50	MISC PURCH & CONTR SERV
11/12/2024	Bryan Morgan	105.00	MISC PURCH & CONTR SERV
11/12/2024	IMPERIAL SUPPLIES HOLDINGS INC	214.04	M & O SUPPLIES
		124.03	MISC PURCH & CONTR SERV
11/12/2024	FASTLAP LLC	7,465.00	GENERAL INVENTORY
11/12/2024	Nationwide Trailers, LLC	48.98	M & O SUPPLIES
11/12/2024	Gemini Stage Lighting and Equipment Company, Inc.	12,550.08	CONTRACTED MAINT & REPAIR
11/12/2024	TRAILS COUNTRY SECURITY	1,080.00	CONTRACTED MAINT & REPAIR
11/12/2024	Patcon Services, LLC	26,868.08	RETAINAGE
11/12/2024	Orange Tree Staffing LLC	4,362.75	MISC PURCH & CONTR SERV
11/12/2024	Steve Loeffler	170.00	GENERAL SUPPLIES
11/12/2024	Graham Bass Works LLC	590.00	CONTRACTED MAINT & REPAIR
11/12/2024	Jennifer Cliborn	250.00	MISC PURCH & CONTR SERV
11/12/2024	Robotics Classroom	744.00	GENERAL SUPPLIES
11/12/2024	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
11/12/2024	Christopher S Heflin	406.25	MISC PURCH & CONTR SERV
11/12/2024	Houghton, Joshua	140.00	MISC PURCH & CONTR SERV
11/12/2024	Grayer, Stephen	120.00	MISC PURCH & CONTR SERV
11/12/2024	Wagoner Hunter	350.00	MISC PURCH & CONTR SERV
11/12/2024	Lorance Travis	130.00	MISC PURCH & CONTR SERV
11/12/2024	Bacon Gretta S	245.00	MISC PURCH & CONTR SERV
11/12/2024	Green Tim	155.00	MISC PURCH & CONTR SERV
11/12/2024	Carter Kathryn	125.00	MISC PURCH & CONTR SERV
11/12/2024	Johnson Phill	75.00	MISC PURCH & CONTR SERV
11/12/2024	Texas Vision Consulting	3,540.00	MISC PURCH & CONTR SERV
11/12/2024	Bellman Peyton	3,000.00	MISC PURCH & CONTR SERV
11/12/2024	Warren Mickel	140.00	MISC PURCH & CONTR SERV
11/12/2024	Perry Tracie	130.00	MISC PURCH & CONTR SERV
11/12/2024	Balderas Rich	125.00	MISC PURCH & CONTR SERV
11/12/2024	Washington Isaiah	75.00	MISC PURCH & CONTR SERV
11/12/2024	Richard A Bacon	355.00	MISC PURCH & CONTR SERV
11/12/2024	Devon Coffey	195.00	MISC PURCH & CONTR SERV
11/12/2024	DSJ CONTRACTORS	451.86	M & O SUPPLIES
11/12/2024	Madison Christopher	75.00	MISC PURCH & CONTR SERV
11/12/2024	EduEverything INC.	3,500.00	STUDENT TVL *NO AISD BUSES
11/12/2024	SR Rosati Inc	10,080.00	GENERAL INVENTORY
11/12/2024	Andrews II Louis	125.00	MISC PURCH & CONTR SERV
11/12/2024	Lowe Jason	290.00	MISC PURCH & CONTR SERV
11/12/2024	Middleton Jeremie	110.00	MISC PURCH & CONTR SERV
11/12/2024	Hayes April	50.00	MISC PURCH & CONTR SERV
11/12/2024	LAWTON COMMERCIAL SERVICES	5,073.96	CONTRACTED MAINT & REPAIR
11/12/2024	Shawana Phillips	120.00	MISC PURCH & CONTR SERV
11/12/2024	K&M Elevator LLC	26,900.00	CONTRACTED MAINT & REPAIR
11/12/2024	Dean Adia	75.00	MISC PURCH & CONTR SERV
11/12/2024	Colin Stevenson	125.00	MISC PURCH & CONTR SERV
11/12/2024	George Petry	245.00	MISC PURCH & CONTR SERV
11/12/2024	Strickland James	480.00	MISC PURCH & CONTR SERV
11/12/2024	Loews Arlington Hotel	17,812.50	GENERAL SUPPLIES
11/12/2024	Roberts Nikita	120.00	MISC PURCH & CONTR SERV
11/12/2024	Dominic Bonidie	75.00	MISC PURCH & CONTR SERV

11/12/2024	Jeon Burnett	75.00	MISC PURCH & CONTR SERV
11/12/2024	Isaiah Johnson	160.00	MISC PURCH & CONTR SERV
11/12/2024	Josh Winser	80.00	MISC PURCH & CONTR SERV
11/12/2024	Tim Novak	80.00	MISC PURCH & CONTR SERV
11/12/2024	Rachel Hitt	110.00	MISC PURCH & CONTR SERV
11/12/2024	Hee Jin Park	50.00	MISC PURCH & CONTR SERV
11/12/2024	Christopher Ott	50.00	MISC PURCH & CONTR SERV
11/12/2024	Elevator Maintenance and Repair Incorporated	4,350.35	CONTRACTED MAINT & REPAIR
11/12/2024	Hobby Lobby Store #175	31.61	GENERAL SUPPLIES
11/12/2024	EAI Education	99.37	GENERAL SUPPLIES
11/12/2024	Family Career and Community Leaders of America	1,418.00	GENERAL SUPPLIES
11/12/2024	Fastenal	865.20	GENERAL INVENTORY
11/12/2024	Southwest International Trucks	727.04	M & O SUPPLIES
11/12/2024	North Texas Colorguard Association	875.00	STUDENT TVL *NO AISD BUSES
11/12/2024	Guitar Center Stores INC dba Music & Arts	1,633.55	CONTRACTED MAINT & REPAIR
		9,768.88	GENERAL SUPPLIES
11/12/2024	N J Malin & Associates LLC	5,271.91	M & O SUPPLIES
11/12/2024	Red Gold Llc	31,733.13	GENERAL INVENTORY
11/12/2024	Pittsburgh Paints	911.37	M & O SUPPLIES
11/12/2024	Educational Employees Credit Union - HSA	879.09	DENTAL INSURANCE
11/12/2024	Education Service Center Region XI	25.00	EMPLOYEE TRAVEL
11/12/2024	Educational Employees Credit Union	4,290.74	DUE TO CREDIT UNION
11/12/2024	Commercial Recorder	127.40	Statutorily Required Public Notices
11/12/2024	Gopher Sport Equipment	245.10	GENERAL SUPPLIES
11/12/2024	Midwest Technology Products Tx0025	212.37	GENERAL SUPPLIES
11/12/2024	Pyramid School Products	867.00	GENERAL INVENTORY
		857.50	GENERAL SUPPLIES
11/12/2024	Texas Department Of Licensing And Regulation	210.00	MISC OPERATING EXPENSES
11/12/2024	Texas State Teachers Association	56.91	UNITED FUND
11/12/2024	Shawn Dosku	100.00	GENERAL SUPPLIES
11/12/2024	Ryan Golden	200.00	GENERAL SUPPLIES
11/12/2024	Nancy Guadalupe Morales Yattes	350.00	GENERAL SUPPLIES
11/12/2024	Marisol Higareda	300.00	GENERAL SUPPLIES
11/12/2024	Stacie Jacobs	585.00	GENERAL SUPPLIES
11/12/2024	Martrae Poindexter	300.00	GENERAL SUPPLIES
11/14/2024	AbleNet Incorporated	10,805.00	GENERAL SUPPLIES
11/14/2024	Grainger Industrial Supply	336.35	M & O SUPPLIES
11/14/2024	Apex Supply Company	2,508.13	M & O SUPPLIES
11/14/2024	Kroger	64.75	FOOD
		931.86	GENERAL SUPPLIES
		584.76	MISC OPERATING EXPENSES
11/14/2024	Texas Department Of Public Safety	1,459.00	MISC PURCH & CONTR SERV
11/14/2024	United Refrigeration Incorporated	689.72	M & O SUPPLIES
11/14/2024	Ace Mart Restaurant Supply Company	568.16	GENERAL SUPPLIES
11/14/2024	Prestwick House	362.56	READING MATERIALS
11/14/2024	Masters Distribution Systems	743.08	FOOD
		15,150.00	GENERAL INVENTORY
11/14/2024	D & J Sports Incorporated	2,353.57	GENERAL SUPPLIES
11/14/2024	Mansfield High School	400.00	STUDENT TVL *NO AISD BUSES
11/14/2024	Texas A & M University Commerce Career Services	500.00	GENERAL SUPPLIES
11/14/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
11/14/2024	Enterprise Rent A Car	486.76	STUDENT TVL *NO AISD BUSES
11/14/2024	CDW Government Incorporated	577.84	FURN & EQUIP > \$5,000
		50,008.70	GENERAL SUPPLIES
		40,925.80	MISC PURCH & CONTR SERV
11/14/2024	Landtec Engineers Llc	16,032.00	BLDG PURCH,CONSTR,IMPROVE
11/14/2024	Delcom Group Qisv #1452917308000	1,331.52	GENERAL SUPPLIES
11/14/2024	Lockstep Technology Group	223.00	GENERAL SUPPLIES
11/14/2024	Napa Auto Truck Parts	74.43	M & O SUPPLIES
11/14/2024	School Nurse Supply	418.99	GENERAL SUPPLIES
11/14/2024	Apple Computer Incorporated Qisv #1942404110104/74005	3,388.00	GENERAL SUPPLIES
11/14/2024	National Cheerleaders Association	2,520.00	GENERAL SUPPLIES
11/14/2024	Arlington Hardware Incorporated #53	888.39	M & O SUPPLIES

11/14/2024	Total Maintenance Solutions-South	215.96	M & O SUPPLIES
11/14/2024	Brightly Software Inc	79,222.33	GENERAL SUPPLIES
11/14/2024	Pearce Danny	80.00	MISC OPERATING EXPENSES
11/14/2024	Presidio Networked Solutions Group LLC	28,200.06	GENERAL SUPPLIES
11/14/2024	Hopkins Kristi	110.00	MISC OPERATING EXPENSES
11/14/2024	Steven Andre	510.00	MISC PURCH & CONTR SERV
11/14/2024	Automatic Sprinkler of Texas Incorporated	12,502.00	CONTRACTED MAINT & REPAIR
11/14/2024	Oates Cathy A	100.00	MISC OPERATING EXPENSES
11/14/2024	Ramirez Becky	90.00	MISC PURCH & CONTR SERV
11/14/2024	Perry Derrick	80.00	MISC OPERATING EXPENSES
11/14/2024	One Source Staffing Corporation	1,550.40	MISC PURCH & CONTR SERV
11/14/2024	Atkins Sue	90.00	MISC OPERATING EXPENSES
11/14/2024	Chavez Kelli	100.00	MISC OPERATING EXPENSES
11/14/2024	Stepina Bill	140.00	MISC PURCH & CONTR SERV
11/14/2024	Hinton Sue	80.00	MISC OPERATING EXPENSES
11/14/2024	General Body Manufacturing, Inc.	501.16	CONTRACTED MAINT & REPAIR
11/14/2024	Arlington Today	850.00	MISC OPERATING EXPENSES
11/14/2024	Mariachi Connection Inc (The)	1,129.75	GENERAL SUPPLIES
11/14/2024	Tyson Prepared Foods	106,777.72	GENERAL INVENTORY
11/14/2024	Cool Tech A/C Heat & Refrigeration	8,019.00	CONTRACTED MAINT & REPAIR
		18,220.05	M & O SUPPLIES
11/14/2024	Ferguson Enterprises, Inc.	7.99	M & O SUPPLIES
11/14/2024	Sirius Education Solutions LLC	4,788.00	GENERAL SUPPLIES
11/14/2024	Lowe's Home Centers, LLC	1,318.87	M & O SUPPLIES
11/14/2024	J & S Equipment Co	2,736.00	FURN & EQUIP > \$5,000
11/14/2024	Sysco North Texas	8,541.00	GENERAL INVENTORY
11/14/2024	Klein High School	450.00	STUDENT TVL *NO AISD BUSES
11/14/2024	Priority Resources & Solutions LLC	127.25	GENERAL SUPPLIES
11/14/2024	Nothing Bundt Cakes	19.80	GENERAL SUPPLIES
11/14/2024	Cloud Ingenuity LLC	10,737.72	GENERAL SUPPLIES
11/14/2024	Allied Fence of Fort Worth	1,081.30	M & O SUPPLIES
11/14/2024	Hinson David	260.00	MISC PURCH & CONTR SERV
11/14/2024	Perry Carla	100.00	MISC OPERATING EXPENSES
11/14/2024	Alonti Catering	764.28	MISC OPERATING EXPENSES
11/14/2024	Nothing Bundt Cakes	4.73	GENERAL SUPPLIES
11/14/2024	Rod Turner	125.00	MISC PURCH & CONTR SERV
11/14/2024	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
11/14/2024	DOT Medical and Drug Testing Services Inc	300.00	MISC OPERATING EXPENSES
11/14/2024	Got You Covered Work Wear & Uniforms	761.60	M & O SUPPLIES
11/14/2024	Weston Malcolm Sr	80.00	MISC OPERATING EXPENSES
11/14/2024	Texas Music Educators Association Inc	132.00	GENERAL SUPPLIES
11/14/2024	Texas Music Educators Association Inc	504.00	GENERAL SUPPLIES
11/14/2024	North Texas Swimming Inc	54.00	DUES
11/14/2024	Cedric Tisby	140.00	MISC PURCH & CONTR SERV
11/14/2024	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
11/14/2024	Tuxedo Connect LLC	2,867.55	GENERAL SUPPLIES
11/14/2024	Visual Language Professionals LLC	6,597.78	MISC PURCH & CONTR SERV
11/14/2024	Your Tees LLC	2,375.50	GENERAL SUPPLIES
11/14/2024	Amazon Capital Services, Inc	-	FURN & EQUIP > \$5,000
		7,826.51	GENERAL SUPPLIES
		134.91	READING MATERIALS
11/14/2024	Emery Aime Ngatcha	190.00	MISC OPERATING EXPENSES
11/14/2024	CEC Facilities Group	1,937.50	CONTRACTED MAINT & REPAIR
11/14/2024	Bocal Majority Bassoon Camp, LLC	1,790.00	GENERAL SUPPLIES
11/14/2024	SEWARD COUNTY COMMUNITY COLLEGE	500.00	GENERAL SUPPLIES
11/14/2024	Climatec, LLC	35,951.18	MISC PURCH & CONTR SERV
11/14/2024	Brendan Roth	80.00	MISC PURCH & CONTR SERV
11/14/2024	School Health Corporation(PUNCH-OUT)	4.12	GENERAL SUPPLIES
11/14/2024	Odessa College District	500.00	GENERAL SUPPLIES
11/14/2024	Progress Learning LLC	8,100.00	GENERAL SUPPLIES
11/14/2024	Sema Wireless	79,824.00	MISC PURCH & CONTR SERV
11/14/2024	Demco Inc.	447.26	GENERAL SUPPLIES
11/14/2024	Santiago Yaritza	100.00	MISC OPERATING EXPENSES

11/14/2024	Plano Office Supply Co	80.74	GENERAL SUPPLIES
11/14/2024	AGParts Worldwide Incorporated	55.70	GENERAL SUPPLIES
11/14/2024	All Apparel and More	2,975.85	GENERAL SUPPLIES
11/14/2024	William Jamal Brown	90.00	MISC OPERATING EXPENSES
11/14/2024	Commerce Bank	33.85	GENERAL SUPPLIES
11/14/2024	ALL AMERICAN BALLOONS WHOLESALE	372.15	GENERAL SUPPLIES
11/14/2024	HopSkipDrive, Inc.	1,260.00	MISC PURCH & CONTR SERV
11/14/2024	Jesse Blanco	292.50	MISC PURCH & CONTR SERV
11/14/2024	PREFERRED MECHANICAL GROUP LLC	8,137.54	CONTRACTED MAINT & REPAIR
11/14/2024	Andrew Goins	36.00	MISC PURCH & CONTR SERV
11/14/2024	Craig Wismer	80.00	MISC OPERATING EXPENSES
11/14/2024	Aerospace Industries Association of America	165.00	STUDENT TVL *NO AISD BUSES
11/14/2024	Franklin Garza	3,000.00	MISC PURCH & CONTR SERV
11/14/2024	SUNDANCE TRAINING LLC	175.00	MISC PURCH & CONTR SERV
11/14/2024	Audacy Operations Incorporated	1,874.99	MISC OPERATING EXPENSES
11/14/2024	FleetPride Inc	267.72	M & O SUPPLIES
11/14/2024	COUFAL-PRATER EQUIPMENT LLC	1,950.44	M & O SUPPLIES
11/14/2024	Orange Tree Staffing LLC	4,781.25	MISC PURCH & CONTR SERV
11/14/2024	Allison Moore	135.00	MISC PURCH & CONTR SERV
11/14/2024	Yealim Moon (Rachel)	190.00	MISC PURCH & CONTR SERV
11/14/2024	Bacon Gretta S	80.00	MISC OPERATING EXPENSES
11/14/2024	PIRTEK Arlington	64.28	M & O SUPPLIES
11/14/2024	Mariachi Amatitlan	150.00	GENERAL SUPPLIES
11/14/2024	University of Hawaii	2,000.00	GENERAL SUPPLIES
11/14/2024	Brandon Johnson	75.00	MISC PURCH & CONTR SERV
11/14/2024	Christopher Lemoine	186.45	MISC PURCH & CONTR SERV
11/14/2024	Beth Wills	100.00	MISC OPERATING EXPENSES
11/14/2024	Bob Stanford	100.00	MISC OPERATING EXPENSES
11/14/2024	Hobby Lobby Store #175	114.03	GENERAL SUPPLIES
11/14/2024	Fort Worth Botanic Garden	814.00	GENERAL SUPPLIES
11/14/2024	Temperature Control Systems	13,434.72	M & O SUPPLIES
11/14/2024	Star Roofing And Sheet Metal	435.00	CONTRACTED MAINT & REPAIR
11/14/2024	Stovall Corporation	3,610.50	CONTRACTED MAINT & REPAIR
11/14/2024	Champion Sportswear	319.96	GENERAL SUPPLIES
11/14/2024	Southwest International Trucks	374.43	M & O SUPPLIES
11/14/2024	American Medical Response	6,030.19	MISC PURCH & CONTR SERV
11/14/2024	Guitar Center Stores INC dba Music & Arts	453.75	GENERAL SUPPLIES
11/14/2024	Cargill Kitchen Solutions Incorporated	17,006.00	GENERAL INVENTORY
11/14/2024	Gordon Darby Incorporated	8.58	MISC OPERATING EXPENSES
11/14/2024	Pittsburgh Paints	137.97	M & O SUPPLIES
11/14/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
11/14/2024	Lowery Sand & Gravel Co Inc	1,275.00	M & O SUPPLIES
11/14/2024	Pyramid School Products	3,351.00	GENERAL INVENTORY
		1,222.99	GENERAL SUPPLIES
11/14/2024	Quality Audio Visual Service Incorporated	685.50	CONTRACTED MAINT & REPAIR
11/14/2024	Martin High School 005	245.00	STUDENT TVL *NO AISD BUSES
11/14/2024	Jason Rizy	250.00	GENERAL SUPPLIES
11/18/2024	Chase Bank Of Texas	4,682.00	CHECKING ACCOUNT
11/18/2024	John Dee Spicer, Trustee	179,520.54	MISC OPERATING EXPENSES
11/19/2024	Texas Air Systems Incorporated	1,633.00	M & O SUPPLIES
11/19/2024	Grainger Industrial Supply	1,694.14	M & O SUPPLIES
11/19/2024	Texas A&M University Instructional Material Service	1,000.00	GENERAL SUPPLIES
11/19/2024	Hoshizaki South Central Distribution Center	2,496.60	M & O SUPPLIES
11/19/2024	Xerox Corporation	3,214.76	CONTRACTED MAINT & REPAIR
		3,640.00	GENERAL SUPPLIES
11/19/2024	Kroger	109.46	FOOD
		1,894.41	GENERAL SUPPLIES
		535.62	MISC OPERATING EXPENSES
11/19/2024	Frog Street Press Incorporated	5,799.57	GENERAL SUPPLIES
11/19/2024	B W I Companies Incorporated	647.76	M & O SUPPLIES
11/19/2024	United Educators Association	1,614.64	UNITED FUND
11/19/2024	Texas United School Employees Local 100	43.86	UNITED FUND
11/19/2024	United Refrigeration Incorporated	1,466.93	M & O SUPPLIES

11/19/2024	University Of Texas At Arlington Sponsored Students	18,665.00	STDNT TUIT-NONPUBLIC SCHL
11/19/2024	Texas Furniture Source Incorporated	849.30	GENERAL SUPPLIES
11/19/2024	Masters Distribution Systems	18,235.90	FOOD
		24,342.32	GENERAL INVENTORY
11/19/2024	Jason's Deli Account #A03060TE	320.01	MISC OPERATING EXPENSES
11/19/2024	Visual Impact	6,032.00	GENERAL SUPPLIES
11/19/2024	Hosa - Ta	570.00	GENERAL SUPPLIES
11/19/2024	River Legacy Learning Center	410.00	DIST TRANS FOR STDNT TRAV
11/19/2024	Tote Unlimited	948.60	GENERAL SUPPLIES
11/19/2024	B & H Photo Video	4,380.60	GENERAL SUPPLIES
11/19/2024	CDW Government Incorporated	6,750.00	CONTRACTED MAINT & REPAIR
		830.50	GENERAL SUPPLIES
		300.00	MISC PURCH & CONTR SERV
11/19/2024	South Hills Tennis Booster Club	1,600.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Napa Auto Truck Parts	74.71	M & O SUPPLIES
11/19/2024	Henry Schein Incorporated	108.58	GENERAL SUPPLIES
11/19/2024	McKinney Office Supply	895.00	FURN & EQUIP > \$5,000
11/19/2024	Apple Computer Incorporated Qisv #1942404110104/74005	349.50	GENERAL SUPPLIES
11/19/2024	Sherwin Williams Company	654.61	M & O SUPPLIES
11/19/2024	Pellerin Laundry Machinery Sales Co - Arl76015/2346	69.18	CONTRACTED MAINT & REPAIR
11/19/2024	ETA hand2mind	1,529.00	GENERAL SUPPLIES
11/19/2024	Arlington Hardware Incorporated #53	132.12	M & O SUPPLIES
11/19/2024	Zimmerer Kubota Incorporated	332.57	M & O SUPPLIES
11/19/2024	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
11/19/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
11/19/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
11/19/2024	Bimbo Bakeries USA Inc	10,845.40	FOOD
11/19/2024	Johnson Controls Incorporate	14,485.20	CONTRACTED MAINT & REPAIR
11/19/2024	Education in Action	3,510.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Vines Maurice	140.00	MISC PURCH & CONTR SERV
11/19/2024	Lone Star Banners & Flags	2,376.25	GENERAL INVENTORY
11/19/2024	Orchestrated Travel	19,800.00	GENERAL SUPPLIES
		5,400.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Express Booksellers	39.95	READING MATERIALS
11/19/2024	Alvarado Armando	140.00	MISC PURCH & CONTR SERV
11/19/2024	Speech Corner LLC	82.95	GENERAL SUPPLIES
		38.99	READING MATERIALS
11/19/2024	Timber Creek High School	650.00	STUDENT TVL *NO AISD BUSES
11/19/2024	A Turtle Loves Me	2,616.00	NON-FOOD REQUISITIONS
11/19/2024	Learning Forward	2,535.00	EMPLOYEE TRAVEL
11/19/2024	Texas Interpreting Services, LLC	1,266.00	MISC PURCH & CONTR SERV
11/19/2024	Ball Eric	2,015.00	MISC PURCH & CONTR SERV
11/19/2024	Morrison Richard R	195.00	GENERAL SUPPLIES
		861.25	MISC PURCH & CONTR SERV
11/19/2024	PepWear, LLC	523.50	GENERAL SUPPLIES
11/19/2024	SC Fuels	17,177.04	GENERAL INVENTORY
11/19/2024	Williams Arthur	140.00	MISC PURCH & CONTR SERV
11/19/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
11/19/2024	Sky Ranch	3,867.60	STUDENT TVL *NO AISD BUSES
11/19/2024	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
11/19/2024	Broccoli Jerry L	140.00	MISC PURCH & CONTR SERV
11/19/2024	Brown Reynolds Watford Architects	36,425.70	BLDG PURCH,CONSTR,IMPROVE
11/19/2024	Summit Refrigerants, LLC	6,680.00	CONTRACTED MAINT & REPAIR
11/19/2024	Tyson Prepared Foods	1,433.60	GENERAL INVENTORY
11/19/2024	Elliott Staffing Services, Inc.	8,460.00	MISC PURCH & CONTR SERV
11/19/2024	US Games	428.28	GENERAL SUPPLIES
11/19/2024	Sirius Education Solutions LLC	13,146.00	GENERAL SUPPLIES
11/19/2024	Lowe's Home Centers, LLC	8,364.28	M & O SUPPLIES
11/19/2024	Minority Authority Uniform LLC	2,185.50	NON-FOOD REQUISITIONS
11/19/2024	Final Graphic	78.47	MISC PURCH & CONTR SERV
11/19/2024	Klement Distribution, Inc.	1,956.34	FOOD
11/19/2024	Sysco North Texas	20,170.00	GENERAL INVENTORY
11/19/2024	Duncanville ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES

11/19/2024	XL Parts LLC	201.25	M & O SUPPLIES
11/19/2024	Nasco	329.00	GENERAL SUPPLIES
11/19/2024	Barnes & Noble College Booksellers LLC	31,320.68	TEXTBOOKS
11/19/2024	Sports Officials Unlimited	9,800.00	MISC PURCH & CONTR SERV
11/19/2024	Alonti Catering	593.34	GENERAL SUPPLIES
		224.40	MISC OPERATING EXPENSES
11/19/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
11/19/2024	Mid-America Uniforms	676.39	NON-FOOD REQUISITIONS
11/19/2024	Marathon Staffing Group Inc	3,841.92	MISC PURCH & CONTR SERV
11/19/2024	Texas Music Educators Association Inc	72.00	GENERAL SUPPLIES
		36.00	MISC OPERATING EXPENSES
11/19/2024	Top 2 Bottom Marketing Inc	450.00	GENERAL SUPPLIES
11/19/2024	Walnut Creek Farm	904.65	FOOD
11/19/2024	Tuxedo Connect LLC	1,290.00	GENERAL SUPPLIES
11/19/2024	Visual Language Professionals LLC	247.62	MISC PURCH & CONTR SERV
11/19/2024	Your Tees LLC	3,838.50	GENERAL SUPPLIES
11/19/2024	Blue Box LLC	12,120.80	FURN & EQUIP > \$5,000
11/19/2024	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
11/19/2024	Gold Creek Foods LLC	34,137.00	GENERAL INVENTORY
11/19/2024	On Guard Transport LLC	1,676.40	DIST TRANS FOR STDNT TRAV
		9,157.50	RENTALS & OPERATING LEASE
11/19/2024	Amazon Capital Services, Inc	11,628.24	GENERAL SUPPLIES
		899.23	MISC OPERATING EXPENSES
		1,543.60	READING MATERIALS
11/19/2024	KDAA Network Solutions LLC	31,436.75	MISC PURCH & CONTR SERV
11/19/2024	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
11/19/2024	T-Mobile USA Inc	427.24	WATER
11/19/2024	Ben Zytnick dba Concept Uniform Company	9,181.79	NON-FOOD REQUISITIONS
11/19/2024	Southern Floral Company	589.44	GENERAL SUPPLIES
11/19/2024	FASST Sports	655.00	GENERAL SUPPLIES
11/19/2024	School Health Corporation(PUNCH-OUT)	347.99	GENERAL SUPPLIES
11/19/2024	Progress Learning LLC	250.00	EMPLOYEE TRAVEL
		2,700.00	MISC OPERATING EXPENSES
11/19/2024	Demco Inc.	111.57	GENERAL SUPPLIES
11/19/2024	Plano Office Supply Co	57.27	GENERAL SUPPLIES
11/19/2024	Tyler Barrett Farrell	195.00	MISC PURCH & CONTR SERV
11/19/2024	AGParts Worldwide Incorporated	69.65	GENERAL SUPPLIES
11/19/2024	Key Club International	936.00	GENERAL SUPPLIES
11/19/2024	360training.com, Inc.	3,129.00	MISC OPERATING EXPENSES
11/19/2024	Suddath Workplace Solutions, Inc	19,386.00	BLDG PURCH,CONSTR,IMPROVE
11/19/2024	Southwestern Petroleum Lubricants, LLC	1,681.32	M & O SUPPLIES
11/19/2024	Commerce Bank	6,552.58	Credit Card Payable
		984.84	EMPLOYEE TRAVEL
		18,300.50	GENERAL SUPPLIES
		5,118.12	MISC OPERATING EXPENSES
		295.50	MISC PURCH & CONTR SERV
		32.51	READING MATERIALS
		8,841.57	STUDENT TVL *NO AISD BUSES
11/19/2024	AUTOZONE STORES LLC	1,000.80	M & O SUPPLIES
11/19/2024	New Gen Print and Design LLC.	2,230.00	GENERAL SUPPLIES
11/19/2024	Advance Auto Parts and/or Carquest	152.84	M & O SUPPLIES
11/19/2024	MDI Incorporated General Contractors	577,234.68	BLDG PURCH,CONSTR,IMPROVE
		(28,861.74)	RETAINAGE
11/19/2024	Jesse Blanco	195.00	MISC PURCH & CONTR SERV
11/19/2024	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
11/19/2024	HVAC RNTL, LLC	214,812.00	RENTALS & OPERATING LEASE
11/19/2024	PREFERRED MECHANICAL GROUP LLC	17,340.27	CONTRACTED MAINT & REPAIR
11/19/2024	Oscar Huerta	195.00	MISC PURCH & CONTR SERV
11/19/2024	Trinity University	1,000.00	GENERAL SUPPLIES
11/19/2024	Joshua Moncure	227.50	MISC PURCH & CONTR SERV
11/19/2024	Afton Brown	4,435.30	MISC PURCH & CONTR SERV
11/19/2024	KR Speech Services	862.50	MISC PURCH & CONTR SERV
11/19/2024	Xavier Smith	260.00	MISC PURCH & CONTR SERV

11/19/2024	GameTime	2,367.97	GENERAL SUPPLIES
11/19/2024	Audacy Operations Incorporated	2,090.00	MISC OPERATING EXPENSES
11/19/2024	Liberty Office Products (PUNCH-OUT)	7.71	GENERAL SUPPLIES
11/19/2024	COUFAL-PRATER EQUIPMENT LLC	16.28	M & O SUPPLIES
11/19/2024	Beyond Therapy Educational Solutions	12,400.00	MISC PURCH & CONTR SERV
11/19/2024	Orange Tree Staffing LLC	2,706.00	MISC PURCH & CONTR SERV
11/19/2024	Karen Miller	260.00	MISC PURCH & CONTR SERV
11/19/2024	Debs Dots LLC	1,504.00	MISC PURCH & CONTR SERV
11/19/2024	Graham Bass Works LLC	1,776.00	CONTRACTED MAINT & REPAIR
11/19/2024	SCG MECHANICAL LP	3,755.32	CONTRACTED MAINT & REPAIR
11/19/2024	The Vitality Group LLC	13,576.06	MISC PURCH & CONTR SERV
11/19/2024	STRIVE Public Policy Resources LLC	13,000.00	MISC PURCH & CONTR SERV
11/19/2024	Houghton, Joshua	153.51	MISC PURCH & CONTR SERV
11/19/2024	Lorance Travis	140.00	MISC PURCH & CONTR SERV
11/19/2024	Texas Vision Consulting	5,520.00	MISC PURCH & CONTR SERV
11/19/2024	Warren Mickel	140.00	MISC PURCH & CONTR SERV
11/19/2024	Jason Jameson	455.00	MISC PURCH & CONTR SERV
11/19/2024	Justin Leathers	612.50	MISC PURCH & CONTR SERV
11/19/2024	Good for All Yoga	2,430.00	MISC PURCH & CONTR SERV
11/19/2024	Valley Athletic Field Solutions	450.12	GENERAL SUPPLIES
11/19/2024	Denton High School Tennis Booster Club Inc	175.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Elevator Maintenance and Repair Incorporated	4,579.07	CONTRACTED MAINT & REPAIR
11/19/2024	Soccer Corner The	5,744.00	GENERAL SUPPLIES
11/19/2024	EAI Education	80.12	GENERAL SUPPLIES
11/19/2024	Temperature Control Systems	740.34	M & O SUPPLIES
11/19/2024	Texas Veterinary Medical Association	1,054.75	MISC OPERATING EXPENSES
11/19/2024	Arlington Kid To Kid	2,494.00	GENERAL SUPPLIES
11/19/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	388.26	GENERAL SUPPLIES
11/19/2024	4imprint Incorporated	280.81	GENERAL SUPPLIES
11/19/2024	Marcus HS Swimming & Diving Booster Club	540.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Red Gold Llc	35,650.63	GENERAL INVENTORY
11/19/2024	Pittsburgh Paints	3,958.85	M & O SUPPLIES
11/19/2024	University Of Texas At Arlington - Scholarship Office	500.00	MISC OPERATING EXPENSES
11/19/2024	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
11/19/2024	Mesquite ISD Athletics	425.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Epic Waters Music Festivals	1,435.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Jacketbacker Tennis	250.00	STUDENT TVL *NO AISD BUSES
11/19/2024	City Of Arlington Finance Department	14,883.56	MISC PURCH & CONTR SERV
11/19/2024	Dramatic Publishing Company	309.64	MISC OPERATING EXPENSES
11/19/2024	Education Service Center Region XI	140.00	EDUCATION SERVICE CENTER
11/19/2024	Educational Employees Credit Union	2,790.00	DUE TO CREDIT UNION
11/19/2024	Gopher Sport Equipment	173.63	GENERAL SUPPLIES
11/19/2024	Indeco Sales Company	214,389.00	FURN & EQUIP > \$5,000
11/19/2024	Norton Metal Products	580.00	GENERAL SUPPLIES
11/19/2024	Pyramid School Products	904.80	GENERAL INVENTORY
11/19/2024	Texas State Teachers Association	105.08	UNITED FUND
11/19/2024	Arlington High School 001	250.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Sam Houston High School 002	150.00	STUDENT TVL *NO AISD BUSES
11/19/2024	Eunice Gillis	100.00	GENERAL SUPPLIES
11/19/2024	Tracie Schmidt	150.00	GENERAL SUPPLIES
11/19/2024	Mickey Nguyen	300.00	GENERAL SUPPLIES
11/19/2024	Frost Insurance Agency Inc.	3,426,132.21	INSURANCE/BOND PREMIUMS
11/19/2024	Commerce Bank	313,117.24	Credit Card Payable
11/21/2024	Petty Arthrez	270.00	GENERAL SUPPLIES
11/21/2024	Texas Air Systems Incorporated	1,546.00	M & O SUPPLIES
11/21/2024	Labatt Food Service	361.99	FOOD
		7,063.68	GENERAL INVENTORY
11/21/2024	Grainger Industrial Supply	1,373.10	M & O SUPPLIES
11/21/2024	Texas A&M University Instructional Material Service	2,000.00	GENERAL SUPPLIES
11/21/2024	Hoshizaki South Central Distribution Center	2,898.45	M & O SUPPLIES
11/21/2024	Texas Classroom Teachers Association	332.86	UNITED FUND
11/21/2024	Texas Elementary Principals And Supervisors Association	904.23	UNITED FUND
11/21/2024	Kroger	155.96	FOOD

		2,480.54	GENERAL SUPPLIES
		1,743.73	MISC OPERATING EXPENSES
11/21/2024	Southeastern Performance Apparel	2,023.37	GENERAL SUPPLIES
11/21/2024	United Educators Association	41,816.57	UNITED FUND
11/21/2024	Texas United School Employees Local 100	14.99	UNITED FUND
11/21/2024	Texas United School Employees Local 100	6.93	UNITED FUND
11/21/2024	United Refrigeration Incorporated	3,758.09	M & O SUPPLIES
11/21/2024	Elliott Electric Supply	48.32	M & O SUPPLIES
11/21/2024	Ace Mart Restaurant Supply Company	2,560.14	GENERAL SUPPLIES
		153.40	MISC OPERATING EXPENSES
11/21/2024	D & J Sports Incorporated	736.95	GENERAL SUPPLIES
11/21/2024	Heinemann	6,698.68	READING MATERIALS
11/21/2024	Jason's Deli Account #A03060TE	156.59	MISC OPERATING EXPENSES
11/21/2024	Visual Impact	90.00	GENERAL SUPPLIES
11/21/2024	Arlington Tennis Center	2,040.00	GENERAL SUPPLIES
11/21/2024	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
11/21/2024	Mart Incorporated	45,193.86	CONTRACTED MAINT & REPAIR
11/21/2024	Fastsigns	138.72	M & O SUPPLIES
11/21/2024	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
11/21/2024	Blackmon Mooring	3,077.89	CONTRACTED MAINT & REPAIR
11/21/2024	Airgas Southwest Incorporated	447.04	GENERAL SUPPLIES
11/21/2024	Artex Overhead Door	750.00	CONTRACTED MAINT & REPAIR
11/21/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
11/21/2024	B & H Photo Video	746.04	GENERAL SUPPLIES
11/21/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
11/21/2024	Region Xi Teacher Preparation Program	650.00	INVOICES RECEIVABLE
11/21/2024	Govconnection Incorporated	49.50	GENERAL SUPPLIES
11/21/2024	Office Of Child Support Enforcement	390.00	UNITED FUND
11/21/2024	Napa Auto Truck Parts	344.40	M & O SUPPLIES
11/21/2024	Won Door Corporation	1,283.00	CONTRACTED MAINT & REPAIR
11/21/2024	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
11/21/2024	Gails Flags And Golf Course Accessories Incorporated	3,200.00	M & O SUPPLIES
11/21/2024	Apple Computer Incorporated Qisv #1942404110104/74005	1,889.75	GENERAL SUPPLIES
11/21/2024	Ben E Keith	1,142.39	GENERAL SUPPLIES
11/21/2024	Theatre Arlington	5,400.00	MISC PURCH & CONTR SERV
11/21/2024	Texas Association Of Secondary School Principals	187.87	UNITED FUND
11/21/2024	Arlington Hardware Incorporated #53	44.96	M & O SUPPLIES
11/21/2024	Texas Christian University Jazz Ensemble	375.00	GENERAL SUPPLIES
11/21/2024	Zimmerer Kubota Incorporated	627.95	M & O SUPPLIES
11/21/2024	Association Of Texas Professional Educators State	4,980.29	UNITED FUND
11/21/2024	Association Of Texas Professional Educators State	156.75	UNITED FUND
11/21/2024	Education Career Alternatives Program	3,630.00	INVOICES RECEIVABLE
11/21/2024	Destination Imagination Incorporated	330.00	GENERAL SUPPLIES
11/21/2024	Vines Maurice	80.00	MISC OPERATING EXPENSES
11/21/2024	Texas Association of Journalism Educators	225.00	GENERAL SUPPLIES
11/21/2024	Total Maintenance Solutions-South	1,042.07	M & O SUPPLIES
11/21/2024	Reddehase Steve	320.00	GENERAL SUPPLIES
11/21/2024	Orchestrated Travel	11,250.00	GENERAL SUPPLIES
11/21/2024	Grissom Mike	135.00	MISC PURCH & CONTR SERV
11/21/2024	Clay Ewell Educational Services	40.00	GENERAL SUPPLIES
11/21/2024	Logisoft Computer Products LLC	37,600.00	GENERAL SUPPLIES
11/21/2024	Gomez Aaron	180.00	MISC PURCH & CONTR SERV
11/21/2024	Richey Mike	135.00	MISC PURCH & CONTR SERV
11/21/2024	Brothers Jack	575.00	MISC PURCH & CONTR SERV
11/21/2024	Klavitter Robert	575.00	MISC PURCH & CONTR SERV
11/21/2024	Gregory N. Piper	575.00	MISC PURCH & CONTR SERV
11/21/2024	Tom Woodman	575.00	MISC PURCH & CONTR SERV
11/21/2024	Opper Darrell	180.00	MISC PURCH & CONTR SERV
11/21/2024	Kirk Powers	270.00	GENERAL SUPPLIES
11/21/2024	Smotherman Kevin	180.00	MISC PURCH & CONTR SERV
11/21/2024	Dierke Michael	180.00	MISC PURCH & CONTR SERV
11/21/2024	Anthony D.Thomas	180.00	MISC PURCH & CONTR SERV
11/21/2024	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV

11/21/2024	One Source Staffing Corporation	2,080.50	MISC PURCH & CONTR SERV
11/21/2024	Whitley Penn LLP	12,092.00	AUDIT SERVICES
11/21/2024	National Archery in the Schools Program	15,994.00	GENERAL SUPPLIES
11/21/2024	Evans Jimmy	135.00	MISC PURCH & CONTR SERV
11/21/2024	Stepina Bill	80.00	MISC PURCH & CONTR SERV
11/21/2024	Thomas O Ladine	370.00	GENERAL SUPPLIES
11/21/2024	McClain Gerald	80.00	MISC PURCH & CONTR SERV
11/21/2024	Lemmons Marlon	75.00	MISC PURCH & CONTR SERV
11/21/2024	Taylor Preston	135.00	MISC PURCH & CONTR SERV
11/21/2024	Hinton Sue	370.00	GENERAL SUPPLIES
11/21/2024	Jackson Dalton	80.00	MISC PURCH & CONTR SERV
11/21/2024	Edwards Doug	370.00	GENERAL SUPPLIES
11/21/2024	Woodard Michael	180.00	MISC PURCH & CONTR SERV
11/21/2024	Seal Tex, Incorporated	168.00	CONTRACTED MAINT & REPAIR
11/21/2024	Wolfskill Jeff	75.00	MISC PURCH & CONTR SERV
11/21/2024	Brown Delton	180.00	MISC PURCH & CONTR SERV
11/21/2024	SNO Sites	500.00	GENERAL SUPPLIES
11/21/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
11/21/2024	Texas Fire and Sound Inc	840.00	CONTRACTED MAINT & REPAIR
11/21/2024	SWINEA LARRY	80.00	MISC PURCH & CONTR SERV
11/21/2024	Tyson Prepared Foods	25,877.28	GENERAL INVENTORY
11/21/2024	Cool Tech A/C Heat & Refrigeration	1,944.00	CONTRACTED MAINT & REPAIR
		410.00	M & O SUPPLIES
11/21/2024	Randy McAlister	340.00	MISC PURCH & CONTR SERV
11/21/2024	Ferguson Enterprises, Inc.	202.00	GENERAL INVENTORY
		3,459.86	M & O SUPPLIES
11/21/2024	Varsity Spirit LLC	3,877.75	GENERAL SUPPLIES
11/21/2024	Bull Market Promotions, LLC	992.00	GENERAL SUPPLIES
11/21/2024	iHeart Media & Entertainment, Inc	20,937.04	MISC OPERATING EXPENSES
11/21/2024	Lowe's Home Centers, LLC	1,718.15	M & O SUPPLIES
11/21/2024	Texas Motion Sports, LLC	9,923.00	GENERAL SUPPLIES
11/21/2024	BrainPOP LLC	4,095.00	GENERAL SUPPLIES
11/21/2024	Gillum Amy	320.00	GENERAL SUPPLIES
11/21/2024	Sanchez Oscar	270.00	GENERAL SUPPLIES
11/21/2024	South Hills High School Softball Booster	350.00	STUDENT TVL *NO AISD BUSES
11/21/2024	Steve Weiss Music, Inc.	239.80	GENERAL SUPPLIES
11/21/2024	Stokley Dwayne	3,000.00	MISC PURCH & CONTR SERV
11/21/2024	Foremost Telecommunications Corporation	4,473.82	WATER
11/21/2024	Sports Officials Unlimited	5,172.50	MISC PURCH & CONTR SERV
11/21/2024	Gardner Sha	370.00	GENERAL SUPPLIES
11/21/2024	Drew Medford Memorial Tournament	400.00	STUDENT TVL *NO AISD BUSES
11/21/2024	E Logic	8,568.58	CONTRACTED MAINT & REPAIR
11/21/2024	Rhoades Debra	320.00	GENERAL SUPPLIES
11/21/2024	Virtual Meet Experience LLC	329.00	GENERAL SUPPLIES
11/21/2024	Hinson David	75.00	MISC OPERATING EXPENSES
11/21/2024	Banks James	80.00	MISC PURCH & CONTR SERV
11/21/2024	Hasty Awards	573.30	GENERAL SUPPLIES
11/21/2024	DOT Medical and Drug Testing Services Inc	450.00	MISC OPERATING EXPENSES
11/21/2024	Sideline Power LLC	550.00	GENERAL SUPPLIES
11/21/2024	King Jim	75.00	MISC OPERATING EXPENSES
11/21/2024	Texas Music Educators Association Inc	195.00	GENERAL SUPPLIES
11/21/2024	Texas Music Educators Association Inc	195.00	STUDENT TVL *NO AISD BUSES
11/21/2024	Barry Menefee	320.00	GENERAL SUPPLIES
11/21/2024	Smartlite	495.00	MISC OPERATING EXPENSES
11/21/2024	Sam Houston Cross Country and Track Booster Club, Inc.	300.00	STUDENT TVL *NO AISD BUSES
11/21/2024	Parts Town LLC	929.50	M & O SUPPLIES
11/21/2024	Troy Perkins	65.00	MISC PURCH & CONTR SERV
11/21/2024	KLC Video Security	590.00	CONTRACTED MAINT & REPAIR
		495,486.15	MISC PURCH & CONTR SERV
11/21/2024	Tuxedo Connect LLC	2,476.78	GENERAL SUPPLIES
11/21/2024	Visual Language Professionals LLC	7,766.28	MISC PURCH & CONTR SERV
11/21/2024	D&L Entertainment Services Incorporated	332.50	MISC PURCH & CONTR SERV
11/21/2024	Amber Miller	370.00	GENERAL SUPPLIES

11/21/2024	Your Tees LLC	2,159.50	GENERAL SUPPLIES
		688.00	MISC OPERATING EXPENSES
11/21/2024	On Guard Transport LLC	12,929.50	RENTALS & OPERATING LEASE
11/21/2024	Amazon Capital Services, Inc	6,083.37	GENERAL SUPPLIES
		472.67	M & O SUPPLIES
		505.52	READING MATERIALS
11/21/2024	Evan Schwarzbach	195.00	MISC PURCH & CONTR SERV
11/21/2024	Arlington High School Colt Baseball Booster Club	325.00	STUDENT TVL *NO AISD BUSES
11/21/2024	Transworld Systems, Inc	668.43	UNITED FUND
11/21/2024	Jarrett Howell	340.00	MISC PURCH & CONTR SERV
11/21/2024	Joshua Ko	812.50	MISC PURCH & CONTR SERV
11/21/2024	Brian Woods	180.00	MISC PURCH & CONTR SERV
11/21/2024	Trinity High School	300.00	STUDENT TVL *NO AISD BUSES
11/21/2024	Wild Horse Promotional Products	1,426.00	GENERAL SUPPLIES
11/21/2024	STS360 (Sigma Surveillance Inc.)	1,587.12	CONTRACTED MAINT & REPAIR
		36,427.78	MISC PURCH & CONTR SERV
11/21/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
11/21/2024	B&H Photo Video	222.48	GENERAL SUPPLIES
11/21/2024	School Health Corporation(PUNCH-OUT)	71.22	GENERAL SUPPLIES
11/21/2024	Jay Taylor	80.00	MISC PURCH & CONTR SERV
11/21/2024	Progress Learning LLC	6,250.00	GENERAL SUPPLIES
11/21/2024	Patrick Carpenter	80.00	MISC PURCH & CONTR SERV
11/21/2024	Thurman Moore	135.00	MISC PURCH & CONTR SERV
11/21/2024	Marvin Royal	135.00	MISC PURCH & CONTR SERV
11/21/2024	Lynetria L High	320.00	GENERAL SUPPLIES
11/21/2024	Demco Inc.	256.89	GENERAL SUPPLIES
11/21/2024	Santiago Yaritza	90.00	MISC OPERATING EXPENSES
11/21/2024	dba SwimOutlet.com & YogaOutlet.com	535.87	GENERAL SUPPLIES
11/21/2024	Plano Office Supply Co	290.58	GENERAL SUPPLIES
11/21/2024	Teerifx	180.00	GENERAL SUPPLIES
11/21/2024	PROCTER & FRANZKE BIG KAHUNA TX INC	9,174.00	GENERAL SUPPLIES
11/21/2024	AGParts Worldwide Incorporated	119.85	GENERAL SUPPLIES
11/21/2024	Debbie Doodles	742.00	GENERAL SUPPLIES
11/21/2024	Robert M Castle	80.00	MISC OPERATING EXPENSES
11/21/2024	William Jamal Brown	45.00	MISC OPERATING EXPENSES
		210.00	MISC PURCH & CONTR SERV
11/21/2024	Waxahachie RBI Club	275.00	STUDENT TVL *NO AISD BUSES
11/21/2024	Myers Jeffrey	575.00	MISC PURCH & CONTR SERV
11/21/2024	Commerce Bank	1,255.00	EMPLOYEE TRAVEL
		4,130.02	GENERAL SUPPLIES
		78.29	M & O SUPPLIES
		5,282.38	MISC OPERATING EXPENSES
		3,086.90	MISC PURCH & CONTR SERV
		2,249.94	STUDENT TVL *NO AISD BUSES
		366.95	Travel Request Payable
11/21/2024	Kiwanis International dba Kiwanis Retail Store	6,390.00	GENERAL SUPPLIES
11/21/2024	Ricky Griffin	180.00	MISC PURCH & CONTR SERV
11/21/2024	Hormel Food Sales LLC	39,998.25	GENERAL INVENTORY
11/21/2024	Aqua-Rec Inc	2,235.00	M & O SUPPLIES
11/21/2024	New Gen Print and Design LLC.	542.00	GENERAL SUPPLIES
11/21/2024	1-800-Radiator of Fort Worth	565.00	M & O SUPPLIES
11/21/2024	All Star Letter Jackets Holdings LLC	486.00	GENERAL SUPPLIES
11/21/2024	Jabril Clayborne	487.50	MISC PURCH & CONTR SERV
11/21/2024	Jared Franklin	155.00	MISC PURCH & CONTR SERV
11/21/2024	KR Speech Services	2,250.00	MISC PURCH & CONTR SERV
11/21/2024	Jason Glover	135.00	MISC PURCH & CONTR SERV
11/21/2024	Craig Wismer	320.00	GENERAL SUPPLIES
11/21/2024	Greg White Designs LLC	3,500.00	MISC PURCH & CONTR SERV
11/21/2024	HTEDance and Spirit Group Incorporated	719.00	EMPLOYEE TRAVEL
		5,445.00	GENERAL SUPPLIES
11/21/2024	Aaron Menard	340.00	MISC PURCH & CONTR SERV
11/21/2024	Andrena Carter	235.00	MISC PURCH & CONTR SERV
11/21/2024	Kai Brown	75.00	MISC PURCH & CONTR SERV

11/21/2024	Audacy Operations Incorporated	10,410.00	MISC OPERATING EXPENSES
11/21/2024	FASTLAP LLC	3,427.34	GENERAL INVENTORY
11/21/2024	SCG MECHANICAL LP	1,565.00	CONTRACTED MAINT & REPAIR
11/21/2024	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
11/21/2024	Marina Attaalla	3,400.00	MISC PURCH & CONTR SERV
11/21/2024	Horton Rhogenia	270.00	GENERAL SUPPLIES
11/21/2024	Brown Matthew	320.00	GENERAL SUPPLIES
11/21/2024	Anita Whitley	270.00	GENERAL SUPPLIES
11/21/2024	Amy Henderson	320.00	GENERAL SUPPLIES
11/21/2024	Harris Earl	240.00	GENERAL SUPPLIES
11/21/2024	Kristen Scanlan	370.00	GENERAL SUPPLIES
11/21/2024	Courtney Peterson	1,000.00	MISC PURCH & CONTR SERV
11/21/2024	Christopher Lemoine	219.30	MISC PURCH & CONTR SERV
11/21/2024	Kennedy Kevin	130.00	MISC OPERATING EXPENSES
11/21/2024	Lemoine Lisa	90.00	MISC OPERATING EXPENSES
11/21/2024	Stahl Ron	130.00	MISC OPERATING EXPENSES
11/21/2024	Science National Honor Society	300.00	GENERAL SUPPLIES
11/21/2024	John Boutte	155.00	MISC OPERATING EXPENSES
11/21/2024	Michael D. Jacob	517.88	MISC OPERATING EXPENSES
11/21/2024	Michael K. Massey	155.00	MISC OPERATING EXPENSES
11/21/2024	Le'Nard D. Morgan	155.00	MISC OPERATING EXPENSES
11/21/2024	Robert Neel	540.93	MISC OPERATING EXPENSES
11/21/2024	Jerry Tullos	155.00	MISC OPERATING EXPENSES
11/21/2024	Jablin Williams	155.00	MISC OPERATING EXPENSES
11/21/2024	Elevator Maintenance and Repair Incorporated	1,500.00	CONTRACTED MAINT & REPAIR
11/21/2024	Soccer Corner The	170.00	GENERAL SUPPLIES
11/21/2024	Washington State Support Registry	482.43	UNITED FUND
11/21/2024	Hobby Lobby Store #175	777.44	GENERAL SUPPLIES
11/21/2024	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
11/21/2024	Southwest International Trucks	1,200.05	M & O SUPPLIES
11/21/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	9,192.00	GENERAL SUPPLIES
11/21/2024	Texas American Federation Of Teachers	17.08	UNITED FUND
11/21/2024	N J Malin & Associates LLC	6,283.39	M & O SUPPLIES
11/21/2024	Diamond Crystal Brands	54,966.65	GENERAL INVENTORY
11/21/2024	Rush Bus Center Of Texas	2,090.85	M & O SUPPLIES
11/21/2024	University Of Texas At Arlington - Career Development	315.00	EMPLOYEE TRAVEL
11/21/2024	Educational Employees Credit Union - HSA	82,130.64	DENTAL INSURANCE
11/21/2024	Ennis High School - UIL Academics	105.00	GENERAL SUPPLIES
11/21/2024	City Of Arlington Finance Department	342,610.50	MISC PURCH & CONTR SERV
11/21/2024	Educational Employees Credit Union	74,059.52	DUE TO CREDIT UNION
11/21/2024	Fort Worth Museum Of Science And History	800.00	STUDENT TVL*NO AISD BUSES
11/21/2024	Quality Audio Visual Service Incorporated	460.00	CONTRACTED MAINT & REPAIR
11/21/2024	Region V JH/MS Vocal Division	50.00	GENERAL SUPPLIES
		50.00	MISC OPERATING EXPENSES
11/21/2024	Texas State Teachers Association	4,651.98	UNITED FUND
11/21/2024	Bowie High School 004	300.00	STUDENT TVL*NO AISD BUSES
11/21/2024	Diana Baena	150.00	GENERAL SUPPLIES
11/21/2024	Stephanie Lawson	100.00	GENERAL SUPPLIES
11/21/2024	Brooklyn Richardson	1,397.33	NON-EMPLOYEE TRAVEL
11/21/2024	David Wilbanks	1,364.07	NON-EMPLOYEE TRAVEL
11/21/2024	Mansfield ISD Aquatics	80.00	STUDENT TVL*NO AISD BUSES
11/22/2024	Hoshizaki South Central Distribution Center	32.47	M & O SUPPLIES
11/22/2024	Kroger	3,149.98	GENERAL SUPPLIES
		864.06	MISC OPERATING EXPENSES
11/22/2024	Prestwick House	24.99	READING MATERIALS
11/22/2024	Lake Arlington Golf Course	759.00	GENERAL SUPPLIES
11/22/2024	Mart Incorporated	41,525.00	BLDG PURCH,CONSTR,IMPROVE
		13,350.00	CONTRACTED MAINT & REPAIR
11/22/2024	Careys Sporting Goods	17,216.36	GENERAL SUPPLIES
11/22/2024	Airgas Southwest Incorporated	11,293.15	GENERAL SUPPLIES
		854.92	RENTALS & OPERATING LEASE
11/22/2024	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
11/22/2024	McKinney ISD	600.00	STUDENT TVL*NO AISD BUSES

11/22/2024	Cliborn Mary Elizabeth	317.50	MISC PURCH & CONTR SERV
11/22/2024	B & H Photo Video	72.60	GENERAL SUPPLIES
11/22/2024	B & H Photo Video	440.67	GENERAL SUPPLIES
11/22/2024	CDW Government Incorporated	15,664.70	GENERAL SUPPLIES
		(115.96)	MISC PURCH & CONTR SERV
11/22/2024	Mackin Educational Resources	919.07	READING MATERIALS
11/22/2024	North Central Texas Council Of Governments	100.00	DUES
11/22/2024	Ben E Keith	752.79	GENERAL SUPPLIES
11/22/2024	Arlington Hardware Incorporated #53	83.95	M & O SUPPLIES
11/22/2024	Carrier Enterprise	2,636.19	M & O SUPPLIES
11/22/2024	Northwest Propane Gas Company	9,226.03	GENERAL INVENTORY
11/22/2024	Clay Ewell Educational Services	540.00	STUDENT TVL *NO AISD BUSES
11/22/2024	McMurry University	500.00	GENERAL SUPPLIES
11/22/2024	Lea Park & Play Incorporated	10,370.70	M & O SUPPLIES
11/22/2024	Bradburry David	130.00	MISC PURCH & CONTR SERV
11/22/2024	PepWear, LLC	726.15	GENERAL SUPPLIES
11/22/2024	Reichenstein Kurt	325.00	GENERAL SUPPLIES
11/22/2024	Mans Distributors, Inc.	1,533.60	GENERAL INVENTORY
11/22/2024	Atlantic Beverage Company Inc	25,536.00	GENERAL INVENTORY
11/22/2024	Seal Tex, Incorporated	390.00	CONTRACTED MAINT & REPAIR
11/22/2024	Crawford Electric Supply Company	693.14	M & O SUPPLIES
11/22/2024	Cochlear Americas	5,045.00	GENERAL SUPPLIES
11/22/2024	LBL Architects, Inc.	8,515.00	BLDG PURCH,CONSTR,IMPROVE
11/22/2024	Chick-fil-A North Collins Street	73.50	MISC OPERATING EXPENSES
11/22/2024	Chick-fil-A Camp Wisdom GP	276.01	MISC OPERATING EXPENSES
11/22/2024	Lowe's Home Centers, LLC	1,578.58	M & O SUPPLIES
11/22/2024	Braun Intertec Corporation	3,329.50	BLDG PURCH,CONSTR,IMPROVE
11/22/2024	Final Graphic	130.00	MISC PURCH & CONTR SERV
11/22/2024	Swink Air & Hydraulics	2,800.00	CONTRACTED MAINT & REPAIR
11/22/2024	Priority Resources & Solutions LLC	19,458.00	GENERAL SUPPLIES
11/22/2024	Lincoln Electric Company	4,035.15	GENERAL SUPPLIES
11/22/2024	Clever Items LLC	3,677.50	GENERAL SUPPLIES
11/22/2024	Alonti Catering	1,138.28	MISC OPERATING EXPENSES
11/22/2024	AT&T Acct #831-000-7848 935	1,650.00	WATER
11/22/2024	Plays for Young Audiences	210.00	MISC OPERATING EXPENSES
11/22/2024	Language Line Translation Solutions	3,596.07	MISC PURCH & CONTR SERV
11/22/2024	Gold Creek Foods LLC	17,373.60	GENERAL INVENTORY
11/22/2024	Amazon Capital Services, Inc	611.96	FURN & EQUIP > \$5,000
		2,085.53	GENERAL SUPPLIES
11/22/2024	Community Coffee Company, LLC	1,380.65	MISC OPERATING EXPENSES
11/22/2024	Maneuvering the Middle LLC	4,188.00	GENERAL SUPPLIES
11/22/2024	CEC Facilities Group	460.00	CONTRACTED MAINT & REPAIR
11/22/2024	Sandra Dianne Campbell	265.00	MISC PURCH & CONTR SERV
11/22/2024	Capstone	2,390.70	READING MATERIALS
11/22/2024	MrJims.Pizza #91	347.56	GENERAL SUPPLIES
		120.86	MISC OPERATING EXPENSES
11/22/2024	Michaels Stores INC & SUBS	105.73	GENERAL SUPPLIES
11/22/2024	School Health Corporation(PUNCH-OUT)	90.24	GENERAL SUPPLIES
11/22/2024	Plano Office Supply Co	22.90	GENERAL SUPPLIES
11/22/2024	Robert V. Reim Company	100.00	OTH PROFESSIONAL SERVICES
11/22/2024	Commerce Bank	96.92	GENERAL SUPPLIES
		350.00	STUDENT TVL *NO AISD BUSES
11/22/2024	Flinn Scientific, Inc	47.25	GENERAL SUPPLIES
11/22/2024	AUTOZONE STORES LLC	145.22	M & O SUPPLIES
11/22/2024	FLIP MODE TUMBLING	1,425.00	STUDENT TVL *NO AISD BUSES
11/22/2024	MrJims.Pizza #50	70.42	GENERAL SUPPLIES
11/22/2024	Lexa Rock Studio	75.00	MISC PURCH & CONTR SERV
11/22/2024	Colin Garner	310.00	MISC PURCH & CONTR SERV
11/22/2024	Manuela Baric	305.00	MISC PURCH & CONTR SERV
11/22/2024	KR Speech Services	2,268.75	MISC PURCH & CONTR SERV
11/22/2024	Andrena Carter	340.00	MISC PURCH & CONTR SERV
11/22/2024	David Garcia	235.00	MISC PURCH & CONTR SERV
11/22/2024	Larry Parish	235.00	MISC PURCH & CONTR SERV

11/22/2024	MIINC LP	24,932.77	CONTRACTED MAINT & REPAIR
11/22/2024	Fastsigns N Arlington	1,092.40	GENERAL SUPPLIES
11/22/2024	FleetPride Inc	899.99	M & O SUPPLIES
11/22/2024	Liberty Office Products (PUNCH-OUT)	45.33	GENERAL SUPPLIES
11/22/2024	SCG MECHANICAL LP	4,110.00	CONTRACTED MAINT & REPAIR
11/22/2024	Lorance Travis	80.00	MISC PURCH & CONTR SERV
11/22/2024	SR Rosati Inc	10,080.00	GENERAL INVENTORY
11/22/2024	LD Bell High School Choir Booster Club	275.00	STUDENT TVL*NO AISD BUSES
11/22/2024	Empire Paper Company	1,390.60	GENERAL INVENTORY
11/22/2024	Hobby Lobby Store #175	627.48	GENERAL SUPPLIES
11/22/2024	Mainstay Farm	1,245.00	STUDENT TVL*NO AISD BUSES
11/22/2024	Southwest International Trucks	2,061.46	M & O SUPPLIES
11/22/2024	Guitar Center Stores INC dba Music & Arts	753.65	CONTRACTED MAINT & REPAIR
		2,049.42	GENERAL SUPPLIES
11/22/2024	A T & T Acct #817 459-7611 643 6	23,387.51	Long Distance
11/22/2024	Mid Cities Creativity	200.00	GENERAL SUPPLIES
11/22/2024	Education Service Center Region XI	49,875.00	MISC PURCH & CONTR SERV
11/22/2024	Gopher Sport Equipment	1,073.01	GENERAL SUPPLIES
11/22/2024	Pyramid School Products	3,626.91	GENERAL INVENTORY
11/22/2024	Justin Chapa	137.16	NON-EMPLOYEE TRAVEL
11/22/2024	KR Speech Services	2,137.50	MISC PURCH & CONTR SERV
11/22/2024	Commerce Bank	367,617.67	Credit Card Payable
12/03/2024	Texas Air Systems Incorporated	2,194.63	CONTRACTED MAINT & REPAIR
		6,782.00	M & O SUPPLIES
12/03/2024	Grainger Industrial Supply	8.22	GENERAL SUPPLIES
12/03/2024	Hoshizaki South Central Distribution Center	205.20	M & O SUPPLIES
12/03/2024	Kroger	225.72	FOOD
		2,709.27	GENERAL SUPPLIES
		293.31	MISC OPERATING EXPENSES
12/03/2024	United Educators Association	2,584.09	UNITED FUND
12/03/2024	Texas United School Employees Local 100	16.67	UNITED FUND
12/03/2024	Texas United School Employees Local 100	43.86	UNITED FUND
12/03/2024	Ace Mart Restaurant Supply Company	55.78	MISC OPERATING EXPENSES
12/03/2024	Masters Distribution Systems	17,223.97	FOOD
12/03/2024	Lake Arlington Golf Course	4,026.95	GENERAL SUPPLIES
12/03/2024	Estes McClure & Assoc Inc	10,500.00	BLDG PURCH,CONSTR,IMPROVE
12/03/2024	D & J Sports Incorporated	1,131.00	GENERAL SUPPLIES
12/03/2024	Visual Impact	1,883.00	GENERAL SUPPLIES
12/03/2024	Hutcherson Construction Incorporated	2,810,262.43	BLDG PURCH,CONSTR,IMPROVE
		(140,513.13)	RETAINAGE
12/03/2024	Careys Sporting Goods	999.19	GENERAL SUPPLIES
12/03/2024	Blackmon Mooring	304.40	CONTRACTED MAINT & REPAIR
12/03/2024	Artex Overhead Door	285.00	CONTRACTED MAINT & REPAIR
12/03/2024	McKinney ISD	600.00	GENERAL SUPPLIES
12/03/2024	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
12/03/2024	B & H Photo Video	824.99	GENERAL SUPPLIES
12/03/2024	CDW Government Incorporated	64.44	GENERAL SUPPLIES
12/03/2024	Tarrant County Juvenile Service	5,160.00	STDNT TUIT-NONPUBLIC SCHL
12/03/2024	C & P Pump Services Incorporated	3,450.00	CONTRACTED MAINT & REPAIR
12/03/2024	Cowboy Towing	433.00	CONTRACTED MAINT & REPAIR
12/03/2024	Lockstep Technology Group	1,855.00	MISC PURCH & CONTR SERV
12/03/2024	ETA hand2mind	764.90	GENERAL SUPPLIES
12/03/2024	Everman High School	350.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Ben E Keith	1,919.40	GENERAL SUPPLIES
12/03/2024	City Of Dalworthington Gardens	25.00	MISC OPERATING EXPENSES
12/03/2024	Arlington Hardware Incorporated #53	87.96	M & O SUPPLIES
12/03/2024	Association Of Texas Professional Educators State	16.50	UNITED FUND
12/03/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
12/03/2024	Association Of Texas Professional Educators State	59.67	UNITED FUND
12/03/2024	Bimbo Bakeries USA Inc	12,289.98	FOOD
12/03/2024	LD Bell Girls Soccer	700.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Child Care Associates Incorporated	2,409.95	MISC PURCH & CONTR SERV
12/03/2024	Spirit Of Texas Cheer And Gymnastics	675.00	STUDENT TVL*NO AISD BUSES

12/03/2024	Pantego Camp Thurman Inc.	3,465.00	GENERAL SUPPLIES
12/03/2024	Mid-Cities Arlington Swimming	1,812.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Scott Heath	180.00	MISC PURCH & CONTR SERV
12/03/2024	Barnshaw David	100.00	MISC PURCH & CONTR SERV
12/03/2024	Ice Linda	280.00	MISC PURCH & CONTR SERV
12/03/2024	Express Booksellers	279.44	GENERAL SUPPLIES
12/03/2024	Speech Corner LLC	215.00	GENERAL SUPPLIES
12/03/2024	IXL Learning	1,087.50	GENERAL SUPPLIES
12/03/2024	Mississippi Department of Human Services	341.35	UNITED FUND
12/03/2024	Shields Arnold	180.00	MISC PURCH & CONTR SERV
12/03/2024	Mansfield ISD Athletics	350.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Dallas Arboretum	342.00	GENERAL SUPPLIES
12/03/2024	Rockwall Heath High School	250.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Majors Andre	180.00	MISC PURCH & CONTR SERV
12/03/2024	Moreland Robert Jr	180.00	MISC PURCH & CONTR SERV
12/03/2024	Kirk Powers	180.00	MISC PURCH & CONTR SERV
12/03/2024	King Ernest	280.00	MISC PURCH & CONTR SERV
12/03/2024	McDowell William	100.00	MISC PURCH & CONTR SERV
12/03/2024	Way Terry	100.00	MISC PURCH & CONTR SERV
12/03/2024	Green Lawrence C	180.00	MISC PURCH & CONTR SERV
12/03/2024	Dierke Michael	180.00	MISC PURCH & CONTR SERV
12/03/2024	Ray Dustin	100.00	MISC PURCH & CONTR SERV
12/03/2024	SC Fuels	17,104.55	GENERAL INVENTORY
12/03/2024	GF Educators, Inc.	2,663.04	GENERAL SUPPLIES
12/03/2024	Woodard Michael	180.00	MISC PURCH & CONTR SERV
12/03/2024	Lead4Ward LLC	450.00	GENERAL SUPPLIES
12/03/2024	CornerStone Impressions LLC	714.25	GENERAL SUPPLIES
12/03/2024	General Body Manufacturing, Inc.	2,758.69	CONTRACTED MAINT & REPAIR
12/03/2024	Seal Tex, Incorporated	105.00	CONTRACTED MAINT & REPAIR
12/03/2024	Environmental Systems Research Institute Incorporated (Esri)	1,150.00	GENERAL SUPPLIES
12/03/2024	Brown Delton	180.00	MISC PURCH & CONTR SERV
12/03/2024	LEGO Education	5,999.25	GENERAL SUPPLIES
12/03/2024	RD Lawns LLC	15,684.12	CONTRACTED MAINT & REPAIR
12/03/2024	Allen Eagle Athletic Booster Club Association	1,075.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Simplot J R Company	16,934.40	GENERAL INVENTORY
12/03/2024	Brown Reynolds Watford Architects	11,389.61	BLDG PURCH,CONSTR,IMPROVE
12/03/2024	Peyco Southwest Realty, Inc.	2,000.00	BLDG PURCH,CONSTR,IMPROVE
12/03/2024	Chick-fil-A North Collins Street	1,416.40	GENERAL SUPPLIES
12/03/2024	CiCi's Pizza #32	192.00	GENERAL SUPPLIES
12/03/2024	Tyson Prepared Foods	29,286.40	GENERAL INVENTORY
12/03/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
12/03/2024	Burk Asa	810.00	MISC PURCH & CONTR SERV
12/03/2024	Mansfield ISD Aquatics	100.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Lewisville Baseball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Pittman Christopher	180.00	MISC PURCH & CONTR SERV
12/03/2024	Colomb MundeZ	360.00	MISC PURCH & CONTR SERV
12/03/2024	Mansfield High School Athletic Booster Club	1,150.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Lowe's Home Centers, LLC	353.21	GENERAL SUPPLIES
		302.47	M & O SUPPLIES
12/03/2024	Glenn Engineering Corp.	51,930.00	BLDG PURCH,CONSTR,IMPROVE
12/03/2024	Minority Authority Uniform LLC	1,077.35	GENERAL SUPPLIES
		1,021.00	M & O SUPPLIES
		161.95	MISC PURCH & CONTR SERV
12/03/2024	Klement Distribution, Inc.	1,985.32	FOOD
12/03/2024	Mulholland Custom Imprints	319.00	GENERAL SUPPLIES
12/03/2024	CICI's Pizza #99 @ Little Road & I-20	100.00	DIST TRANS FOR STDNT TRAV
12/03/2024	Shepard Riley	100.00	MISC PURCH & CONTR SERV
12/03/2024	Imperial Construction, Inc.	2,702,860.28	BLDG PURCH,CONSTR,IMPROVE
		(135,143.01)	RETAINAGE
12/03/2024	Mavich LLC	493.50	GENERAL INVENTORY
12/03/2024	Nasco	255.95	GENERAL SUPPLIES
12/03/2024	Steve Weiss Music, Inc.	3.95	GENERAL SUPPLIES
12/03/2024	Sports Officials Unlimited	8,610.00	MISC PURCH & CONTR SERV

12/03/2024	Office Of Child Support Enforcement	288.00	UNITED FUND
12/03/2024	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
12/03/2024	Gunter Michael	180.00	MISC PURCH & CONTR SERV
12/03/2024	Alonti Catering	187.00	GENERAL SUPPLIES
		731.72	MISC OPERATING EXPENSES
12/03/2024	Colleyville Heritage High School Girls Soccer	375.00	STUDENT TVL *NO AISD BUSES
12/03/2024	RJM Contractors Inc	924,214.70	BLDG PURCH,CONSTR,IMPROVE
		(46,210.74)	RETAINAGE
12/03/2024	Lindenmeyr Munroe	-	GENERAL INVENTORY
		1,816.00	GENERAL SUPPLIES
12/03/2024	Texas 9	1,200.00	GENERAL SUPPLIES
12/03/2024	Roark Joshua	180.00	MISC PURCH & CONTR SERV
12/03/2024	Texas Music Educators Association Inc	129.00	MISC OPERATING EXPENSES
12/03/2024	Texas Music Educators Association Inc	1,140.00	GENERAL SUPPLIES
12/03/2024	Walnut Creek Farm	1,726.34	FOOD
12/03/2024	Cheerleading Company Incorporated	1,322.35	GENERAL SUPPLIES
12/03/2024	Parts Town LLC	394.72	M & O SUPPLIES
12/03/2024	ECS Learning Systems Prepworks TestSmart	9,374.40	GENERAL SUPPLIES
12/03/2024	Soccer Innovations	1,750.00	GENERAL SUPPLIES
12/03/2024	Mick and David (MD) Enterprises	5,312.00	FURN & EQUIP > \$5,000
12/03/2024	Visual Language Professionals LLC	2,664.10	MISC PURCH & CONTR SERV
12/03/2024	Your Tees LLC	1,233.00	GENERAL SUPPLIES
12/03/2024	Lowman Consulting LLC	8,000.00	GENERAL SUPPLIES
12/03/2024	Bells Music Shop Incorporated	536.00	CONTRACTED MAINT & REPAIR
12/03/2024	On Guard Transport LLC	1,732.50	RENTALS & OPERATING LEASE
12/03/2024	Michaels Stores INC & SUBS	218.00	FURN & EQUIP > \$5,000
12/03/2024	Legacy High School Athletic Booster Club Inc	200.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Lake Ridge High School Athletic Booster Club	325.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Lake Ridge High School Athletic Booster Club	400.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Amazon Capital Services, Inc	5,184.62	GENERAL SUPPLIES
12/03/2024	Dominic Anaya	180.00	MISC PURCH & CONTR SERV
12/03/2024	Cal Interpreting and Translations Incorporated	3,693.28	MISC PURCH & CONTR SERV
12/03/2024	Community Coffee Company, LLC	101.00	MISC OPERATING EXPENSES
12/03/2024	Joshua Williams	100.00	MISC PURCH & CONTR SERV
12/03/2024	LD Bell Baseball	800.00	STUDENT TVL *NO AISD BUSES
12/03/2024	Michael Valentine	1,000.00	MISC PURCH & CONTR SERV
12/03/2024	Ataram	200.00	CONTRACTED MAINT & REPAIR
12/03/2024	Imagine Learning LLC	2,500.00	GENERAL SUPPLIES
12/03/2024	Tarleton State University	500.00	GENERAL SUPPLIES
12/03/2024	OKLAHOMA STATE UNIVERSITY	500.00	GENERAL SUPPLIES
12/03/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/03/2024	MrJims.Pizza #91	111.87	GENERAL SUPPLIES
		60.93	MISC OPERATING EXPENSES
12/03/2024	Michaels Stores INC & SUBS	861.36	GENERAL SUPPLIES
12/03/2024	FASST Sports	7,823.50	GENERAL SUPPLIES
12/03/2024	School Health Corporation(PUNCH-OUT)	42.83	GENERAL SUPPLIES
12/03/2024	School Health Corporation(PUNCH-OUT)	311.44	GENERAL SUPPLIES
12/03/2024	Demco Inc.	90.83	GENERAL SUPPLIES
12/03/2024	Plano Office Supply Co	55.42	GENERAL SUPPLIES
12/03/2024	AGParts Worldwide Incorporated	19.90	GENERAL SUPPLIES
12/03/2024	Christy Chavira	307.02	MISC PURCH & CONTR SERV
12/03/2024	William Jamal Brown	105.00	MISC PURCH & CONTR SERV
12/03/2024	Ricky Griffin	100.00	MISC PURCH & CONTR SERV
12/03/2024	Pride of Texas Music Festivals LLC	100.00	GENERAL SUPPLIES
12/03/2024	AUTOZONE STORES LLC	465.60	M & O SUPPLIES
12/03/2024	Ryan Tran	155.00	MISC PURCH & CONTR SERV
12/03/2024	Impact Cheerleading Consulting	715.00	GENERAL SUPPLIES
12/03/2024	A RoJo Presentation	350.00	GENERAL SUPPLIES
12/03/2024	Cape Equipment & Services, LLC	442.50	CONTRACTED MAINT & REPAIR
12/03/2024	MrJims.Pizza #50	229.77	MISC OPERATING EXPENSES
12/03/2024	Judith McGill	270.00	GENERAL SUPPLIES
12/03/2024	Big Apple Cafe	135.00	GENERAL SUPPLIES
12/03/2024	Echo Education Services	9,589.00	GENERAL SUPPLIES

		311.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Rock Hill Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Gerard Varrone	280.00	MISC PURCH & CONTR SERV
12/03/2024	Juan Vega	150.00	MISC PURCH & CONTR SERV
12/03/2024	Brandon Brumley	100.00	MISC PURCH & CONTR SERV
12/03/2024	METROPLEX RIG MOVERS INC	1,601.10	CONTRACTED MAINT & REPAIR
12/03/2024	Gemini Stage Lighting and Equipment Company, Inc.	4,360.83	CONTRACTED MAINT & REPAIR
12/03/2024	Liberty Office Products (PUNCH-OUT)	537.68	GENERAL SUPPLIES
12/03/2024	Liberty Office Products (PUNCH-OUT)	18.35	GENERAL SUPPLIES
12/03/2024	Graham Bass Works LLC	2,086.00	CONTRACTED MAINT & REPAIR
12/03/2024	Jennifer Cliborn	100.00	MISC PURCH & CONTR SERV
12/03/2024	NSAV Incorporated	3,898.52	GENERAL SUPPLIES
12/03/2024	Marina Attaalla	1,700.00	MISC PURCH & CONTR SERV
12/03/2024	Gaggle.Net Incorporated	60,000.00	CONTRACTED MAINT & REPAIR
12/03/2024	Chick-fil-a South Cooper Street	156.82	GENERAL SUPPLIES
		427.15	MISC OPERATING EXPENSES
12/03/2024	Robinson Chasity	300.00	GENERAL SUPPLIES
12/03/2024	Christopher Lemoine	504.39	MISC PURCH & CONTR SERV
12/03/2024	RHS Tennis Booster Club	200.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Madeline Kara	750.00	MISC PURCH & CONTR SERV
12/03/2024	Tony Sengmany	180.00	MISC PURCH & CONTR SERV
12/03/2024	Michael L Dean	180.00	MISC PURCH & CONTR SERV
12/03/2024	Hobby Lobby Store #175	296.07	GENERAL SUPPLIES
12/03/2024	EAI Education	901.61	GENERAL SUPPLIES
12/03/2024	VLK Architects	84,825.13	BLDG PURCH,CONSTR,IMPROVE
12/03/2024	Southwest International Trucks	566.56	M & O SUPPLIES
12/03/2024	Guitar Center Stores INC dba Music & Arts	351.70	CONTRACTED MAINT & REPAIR
		234.08	GENERAL SUPPLIES
12/03/2024	Cengage Learning	300.00	GENERAL SUPPLIES
12/03/2024	N J Malin & Associates LLC	4,900.00	GENERAL SUPPLIES
12/03/2024	M Benjamin Designs	328.20	GENERAL SUPPLIES
12/03/2024	Rush Bus Center Of Texas	244.40	GENERAL INVENTORY
		893.57	M & O SUPPLIES
12/03/2024	Pittsburgh Paints	20.37	M & O SUPPLIES
12/03/2024	Educational Employees Credit Union - HSA	1,076.79	DENTAL INSURANCE
12/03/2024	University Of Texas High School	325.00	TESTING MATERIALS
12/03/2024	Epic Waters Music Festivals	2,843.00	GENERAL SUPPLIES
12/03/2024	Mid Cities Creativity	1,700.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Educational Employees Credit Union	7,230.74	DUE TO CREDIT UNION
12/03/2024	Gopher Sport Equipment	1,200.00	GENERAL SUPPLIES
12/03/2024	Pyramid School Products	2,406.55	GENERAL INVENTORY
		573.62	GENERAL SUPPLIES
12/03/2024	Texas State Teachers Association	155.08	UNITED FUND
12/03/2024	Arlington High School 001	1,650.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Heritage HS Tennis	225.00	STUDENT TVL*NO AISD BUSES
12/03/2024	Tarrant County Tax Assessor-Collector	33.50	MISC OPERATING EXPENSES
12/03/2024	Construction Zone of DFW LLC	1,365,564.00	BLDG PURCH,CONSTR,IMPROVE
		(68,278.20)	RETAINAGE
12/05/2024	Texas Air Systems Incorporated	100.00	M & O SUPPLIES
12/05/2024	Hoshizaki South Central Distribution Center	488.04	M & O SUPPLIES
12/05/2024	Kroger	3,059.72	GENERAL SUPPLIES
		1,061.53	MISC OPERATING EXPENSES
12/05/2024	United Refrigeration Incorporated	75.48	M & O SUPPLIES
12/05/2024	Really Good Stuff	219.20	GENERAL SUPPLIES
12/05/2024	Elliott Electric Supply	9,604.61	M & O SUPPLIES
12/05/2024	D & J Sports Incorporated	487.90	GENERAL SUPPLIES
12/05/2024	Jason's Deli Account #A03060TE	116.61	GENERAL SUPPLIES
		180.10	MISC OPERATING EXPENSES
12/05/2024	Tarrant County College South East Campus	500.00	GENERAL SUPPLIES
12/05/2024	Awards By Wilson	1,834.76	GENERAL SUPPLIES
12/05/2024	Napa Auto Truck Parts	751.01	M & O SUPPLIES
12/05/2024	School Nurse Supply	113.67	GENERAL SUPPLIES
12/05/2024	Pocket Nurse Enterprises Incorporated	1,009.49	GENERAL SUPPLIES

12/05/2024	Apple Computer Incorporated Qisv #1942404110104/74005	7,259.00	GENERAL SUPPLIES
12/05/2024	Arlington Hardware Incorporated #53	101.86	M & O SUPPLIES
12/05/2024	Johnson Controls Incorporate	18,008.00	CONTRACTED MAINT & REPAIR
		35,700.60	M & O SUPPLIES
12/05/2024	National HOSA	820.00	GENERAL SUPPLIES
12/05/2024	Total Maintenance Solutions-South	240.34	M & O SUPPLIES
12/05/2024	Express Booksellers	17.25	GENERAL SUPPLIES
12/05/2024	Northwest Propane Gas Company	9,136.02	GENERAL INVENTORY
12/05/2024	Speech Corner LLC	424.95	GENERAL SUPPLIES
12/05/2024	Godley High School Baseball	350.00	STUDENT TVL *NO AISD BUSES
12/05/2024	Burleson ISD Athletics	725.00	STUDENT TVL *NO AISD BUSES
12/05/2024	Automatic Sprinkler of Texas Incorporated	1,535.00	CONTRACTED MAINT & REPAIR
12/05/2024	Texas Interpreting Services, LLC	198.00	MISC PURCH & CONTR SERV
12/05/2024	Ball Eric	195.00	MISC PURCH & CONTR SERV
12/05/2024	Morrison Richard R	1,592.50	MISC PURCH & CONTR SERV
12/05/2024	Carroll Percy	455.00	MISC PURCH & CONTR SERV
12/05/2024	Nillpraphan Norman	227.50	MISC PURCH & CONTR SERV
12/05/2024	IdentiSys Incorporated	916.00	MISC OPERATING EXPENSES
12/05/2024	National Wholesale Supply	1,150.00	M & O SUPPLIES
12/05/2024	Atlantic Beverage Company Inc	45,262.56	GENERAL INVENTORY
12/05/2024	Accountable Healthcare Staffing Incorporated	1,200.00	MISC PURCH & CONTR SERV
12/05/2024	RD Lawns LLC	6,990.00	CONTRACTED MAINT & REPAIR
12/05/2024	Ferguson Enterprises, Inc.	(202.00)	GENERAL INVENTORY
		2,113.91	M & O SUPPLIES
12/05/2024	Bull Market Promotions, LLC	467.00	GENERAL SUPPLIES
12/05/2024	Pearson Vue	3,330.00	MISC OPERATING EXPENSES
12/05/2024	Lowe's Home Centers, LLC	139.91	M & O SUPPLIES
12/05/2024	XL Parts LLC	824.59	M & O SUPPLIES
12/05/2024	Engineered Air Balance Co, Inc	24,250.00	BLDG PURCH,CONSTR,IMPROVE
12/05/2024	Joe W. Fly Company	25,566.01	CONTRACTED MAINT & REPAIR
12/05/2024	Safeway Supply, Incorporated	9,587.50	GENERAL INVENTORY
12/05/2024	Jessica Carrion	292.50	MISC PURCH & CONTR SERV
12/05/2024	Drew Consulting Services Incorporated	14,525.00	BLDG PURCH,CONSTR,IMPROVE
		9,000.00	OTH PROFESSIONAL SERVICES
12/05/2024	Stage Partners LLC	210.00	GENERAL SUPPLIES
12/05/2024	Lindenmeyr Munroe	1,310.70	GENERAL SUPPLIES
12/05/2024	Marathon Staffing Group Inc	5,608.32	MISC PURCH & CONTR SERV
12/05/2024	Tresona Multimedia, LLC	1,365.00	MISC PURCH & CONTR SERV
12/05/2024	Texas Music Educators Association Inc	480.00	STUDENT TVL *NO AISD BUSES
12/05/2024	Glenn Partners, PLLC	1,625.00	BLDG PURCH,CONSTR,IMPROVE
12/05/2024	Language Line Translation Solutions	4,742.71	MISC PURCH & CONTR SERV
12/05/2024	Parts Town LLC	498.72	M & O SUPPLIES
12/05/2024	Tuxedo Connect LLC	16,540.70	GENERAL SUPPLIES
12/05/2024	Visual Language Professionals LLC	8,143.06	MISC PURCH & CONTR SERV
12/05/2024	Your Tees LLC	3,926.00	GENERAL SUPPLIES
		803.00	MISC OPERATING EXPENSES
12/05/2024	Amazon Capital Services, Inc	6,792.78	GENERAL SUPPLIES
		118.78	MISC OPERATING EXPENSES
		370.83	READING MATERIALS
12/05/2024	REV Robotics LLC	182.04	GENERAL SUPPLIES
12/05/2024	Evan Schwarzbach	227.50	MISC PURCH & CONTR SERV
12/05/2024	KDAA Network Solutions LLC	1,670.00	CONTRACTED MAINT & REPAIR
		16,080.25	MISC PURCH & CONTR SERV
12/05/2024	Sandra Dianne Campbell	235.00	MISC PURCH & CONTR SERV
12/05/2024	STS360 (Sigma Surveillance Inc.)	6,687.99	MISC PURCH & CONTR SERV
12/05/2024	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
12/05/2024	AIRGAS INC	4,613.23	GENERAL SUPPLIES
12/05/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/05/2024	B&H Photo Video	795.12	GENERAL SUPPLIES
12/05/2024	Ben Zytnick dba Concept Uniform Company	1,921.51	NON-FOOD REQUISITIONS
12/05/2024	Got Spirit?	1,001.00	GENERAL SUPPLIES
12/05/2024	Crystal Rodriguez	650.00	MISC PURCH & CONTR SERV
12/05/2024	Michaels Stores INC & SUBS	7.48	GENERAL SUPPLIES

12/05/2024	CustomInk LLC	1,049.95	GENERAL SUPPLIES
12/05/2024	Progress Learning LLC	7,527.00	GENERAL SUPPLIES
12/05/2024	Demco Inc.	659.55	GENERAL SUPPLIES
12/05/2024	Plano Office Supply Co	765.65	GENERAL SUPPLIES
12/05/2024	Commerce Bank	50.00	DUES
		3,713.56	EMPLOYEE TRAVEL
		696.92	GENERAL SUPPLIES
		132.73	M & O SUPPLIES
		762.00	MISC OPERATING EXPENSES
		13,991.10	STUDENT TVL *NO AISD BUSES
12/05/2024	Sweetwater Sound, LLC	3,577.32	GENERAL SUPPLIES
12/05/2024	Advantage Access and Mobility	410.00	GENERAL SUPPLIES
12/05/2024	Nathan Carwyn Deary	390.00	MISC PURCH & CONTR SERV
12/05/2024	Advance Auto Parts and/or Carquest	86.88	GENERAL SUPPLIES
		69.98	M & O SUPPLIES
12/05/2024	Jesse Blanco	260.00	MISC PURCH & CONTR SERV
12/05/2024	Jabril Clayborne	243.75	MISC PURCH & CONTR SERV
12/05/2024	Oscar Huerta	260.00	MISC PURCH & CONTR SERV
12/05/2024	Prop Vinyls	1,826.20	MISC PURCH & CONTR SERV
12/05/2024	Joshua Moncure	422.50	MISC PURCH & CONTR SERV
12/05/2024	MrJims.Pizza #50	112.37	MISC OPERATING EXPENSES
12/05/2024	DIDACUS LOGISTICS	1,147.20	GENERAL SUPPLIES
12/05/2024	Digi Security Systems LLC	12,055.20	MISC PURCH & CONTR SERV
12/05/2024	Big Apple Cafe	99.00	GENERAL SUPPLIES
12/05/2024	Katherine Hildebrand	120.00	MISC PURCH & CONTR SERV
12/05/2024	Elizabeth Ishii	85.00	MISC PURCH & CONTR SERV
12/05/2024	Audacy Operations Incorporated	5,625.00	MISC OPERATING EXPENSES
12/05/2024	JENKINS CONTRACT FLOORING LCC	735.21	M & O SUPPLIES
12/05/2024	Nationwide Trailers, LLC	81.39	M & O SUPPLIES
12/05/2024	HERC RENTALS INC	1,350.00	RENTALS & OPERATING LEASE
12/05/2024	Liberty Office Products (PUNCH-OUT)	156.92	GENERAL SUPPLIES
12/05/2024	Orange Tree Staffing LLC	4,266.75	MISC PURCH & CONTR SERV
12/05/2024	Steve Loeffler	192.00	GENERAL SUPPLIES
12/05/2024	Estrella MediaCo	5,520.00	MISC OPERATING EXPENSES
12/05/2024	Graham Bass Works LLC	3,196.00	CONTRACTED MAINT & REPAIR
12/05/2024	Yealim Moon (Rachel)	120.00	MISC PURCH & CONTR SERV
12/05/2024	Select Tours by Sabol and Associates LLC	23,520.00	GENERAL SUPPLIES
12/05/2024	Jason Jameson	390.00	MISC PURCH & CONTR SERV
12/05/2024	Devon Coffey	195.00	MISC PURCH & CONTR SERV
12/05/2024	Referees and Umpires dba Tri-County Officials Association	4,160.00	GENERAL SUPPLIES
12/05/2024	Naseem Nicole Khozein	40.00	MISC PURCH & CONTR SERV
12/05/2024	Weatherford Baseball Booster Club	650.00	STUDENT TVL *NO AISD BUSES
12/05/2024	EAI Education	67.53	GENERAL SUPPLIES
12/05/2024	Pioneer Manufacturing Company dba Pioneer Athletics	462.97	M & O SUPPLIES
12/05/2024	Southwest International Trucks	181.68	M & O SUPPLIES
12/05/2024	Guitar Center Stores INC dba Music & Arts	4,262.75	CONTRACTED MAINT & REPAIR
		793.24	GENERAL SUPPLIES
12/05/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	282.80	GENERAL SUPPLIES
12/05/2024	Rush Bus Center Of Texas	3,537.27	M & O SUPPLIES
12/05/2024	Varsity Spirit LLC	1,250.00	STUDENT TVL *NO AISD BUSES
12/05/2024	International Bacculaureate	8,241.00	MISC OPERATING EXPENSES
12/05/2024	Arlington Chamber Of Commerce	52,750.00	MISC PURCH & CONTR SERV
12/05/2024	Commercial Recorder	278.20	Statutorily Required Public Notices
12/05/2024	Fort Worth Museum Of Science And History	720.00	STUDENT TVL *NO AISD BUSES
12/05/2024	Fort Worth Museum Of Science And History	1,440.00	STUDENT TVL *NO AISD BUSES
12/05/2024	Pyramid School Products	1,387.20	GENERAL INVENTORY
12/05/2024	Quality Audio Visual Service Incorporated	150.00	CONTRACTED MAINT & REPAIR
12/05/2024	Olen Williams Sales & Service	555.00	CONTRACTED MAINT & REPAIR
12/05/2024	Ambius	347.78	CONTRACTED MAINT & REPAIR
12/05/2024	Callie Howell-Bey	300.00	GENERAL SUPPLIES
12/06/2024	EduEverything INC.	1,000.00	STUDENT TVL*NO AISD BUSES
12/06/2024	Larissa Ruthart	10,000.00	MISC PURCH & CONTR SERV
12/10/2024	Texas Air Systems Incorporated	3,563.00	M & O SUPPLIES

12/10/2024	University Of Texas @ Austin	500.00	GENERAL SUPPLIES
12/10/2024	Apex Supply Company	702.25	M & O SUPPLIES
12/10/2024	Kroger	222.01	FOOD
		1,969.60	GENERAL SUPPLIES
		1,058.41	MISC OPERATING EXPENSES
12/10/2024	B W I Companies Incorporated	150.72	M & O SUPPLIES
12/10/2024	United Refrigeration Incorporated	2,728.27	M & O SUPPLIES
12/10/2024	Elliott Electric Supply	699.84	M & O SUPPLIES
12/10/2024	Interquest Detection Canines Of North Texas	5,000.00	MISC PURCH & CONTR SERV
12/10/2024	Junes Dancewear	331.60	GENERAL SUPPLIES
12/10/2024	Ace Mart Restaurant Supply Company	32.54	GENERAL SUPPLIES
12/10/2024	Lennox Industries Incorporated	5,970.98	M & O SUPPLIES
12/10/2024	Texas Furniture Source Incorporated	21,472.60	FURN & EQUIP > \$5,000
		500.00	GENERAL SUPPLIES
12/10/2024	Lake Arlington Golf Course	2,430.00	GENERAL SUPPLIES
12/10/2024	D & J Sports Incorporated	121.95	GENERAL SUPPLIES
12/10/2024	Heinemann	1,618.98	GENERAL SUPPLIES
		1,057.02	READING MATERIALS
12/10/2024	Jason's Deli Account #A03060TE	155.59	MISC OPERATING EXPENSES
12/10/2024	University Of Texas @ Austin TSSEC and UIL	1,135.04	MISC OPERATING EXPENSES
12/10/2024	Fastsigns	340.87	M & O SUPPLIES
12/10/2024	Careys Sporting Goods	4,582.00	GENERAL SUPPLIES
12/10/2024	Careys Sporting Goods	1,498.10	GENERAL SUPPLIES
12/10/2024	Airgas Southwest Incorporated	394.10	GENERAL SUPPLIES
12/10/2024	United Worth Hydrochem Corporation	28,239.65	CONTRACTED MAINT & REPAIR
12/10/2024	Grandview ISD	250.00	STUDENT TVL*NO AISD BUSES
12/10/2024	Enterprise Rent A Car	3,127.38	STUDENT TVL*NO AISD BUSES
12/10/2024	B & H Photo Video	341.74	GENERAL SUPPLIES
12/10/2024	CDW Government Incorporated	23,346.80	GENERAL SUPPLIES
12/10/2024	Forde-Ferrier Educational Services	945.00	GENERAL SUPPLIES
12/10/2024	Delcom Group Qisv #1452917308000	19,807.57	GENERAL SUPPLIES
12/10/2024	Lockstep Technology Group	6,359.15	BLDG PURCH,CONSTR,IMPROVE
		7,468.98	CONTRACTED MAINT & REPAIR
12/10/2024	Pellerin Laundry Machinery Sales Co - Arl76015/2346	1,752.81	CONTRACTED MAINT & REPAIR
12/10/2024	Grapevine Colleyville Independent School District	628.42	MISC OPERATING EXPENSES
12/10/2024	Arlington Hardware Incorporated #53	1,920.77	M & O SUPPLIES
12/10/2024	Zimmerer Kubota Incorporated	2,892.46	RENTALS & OPERATING LEASE
12/10/2024	Bimbo Bakeries USA Inc	8,567.12	FOOD
12/10/2024	Johnson Controls Incorporate	2,271.00	CONTRACTED MAINT & REPAIR
12/10/2024	Child Care Associates Incorporated	909.77	MISC PURCH & CONTR SERV
12/10/2024	Spirit Of Texas Cheer And Gymnastics	3,320.00	STUDENT TVL*NO AISD BUSES
12/10/2024	Total Maintenance Solutions-South	939.29	M & O SUPPLIES
12/10/2024	Carrier Enterprise	2,257.82	M & O SUPPLIES
12/10/2024	Orchestrated Travel	1,770.00	DIST TRANS FOR STDNT TRAV
12/10/2024	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	190.00	EMPLOYEE TRAVEL
12/10/2024	Speech Corner LLC	359.03	GENERAL SUPPLIES
		70.97	READING MATERIALS
12/10/2024	Automatic Sprinkler of Texas Incorporated	10,604.00	CONTRACTED MAINT & REPAIR
12/10/2024	Farnell Laura	162.50	GENERAL SUPPLIES
12/10/2024	Tom Woodman	735.00	MISC PURCH & CONTR SERV
12/10/2024	SanFilippo Brian	500.00	MISC PURCH & CONTR SERV
12/10/2024	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
12/10/2024	Green Lawrence C	180.00	MISC PURCH & CONTR SERV
12/10/2024	Oden Aaron R	585.00	MISC PURCH & CONTR SERV
12/10/2024	Handley Feed Store	310.96	GENERAL SUPPLIES
12/10/2024	Ward's Science	2,608.61	GENERAL SUPPLIES
12/10/2024	Seal Tex, Incorporated	699.00	CONTRACTED MAINT & REPAIR
12/10/2024	Mansfield Invitational Tournament	425.00	STUDENT TVL*NO AISD BUSES
12/10/2024	Accountable Healthcare Staffing Incorporated	2,400.00	MISC PURCH & CONTR SERV
12/10/2024	RD Lawns LLC	17,812.00	CONTRACTED MAINT & REPAIR
12/10/2024	Brown Reynolds Watford Architects	28,250.43	BLDG PURCH,CONSTR,IMPROVE
12/10/2024	Texas Fire and Sound Inc	2,500.00	BLDG PURCH,CONSTR,IMPROVE
12/10/2024	Peyco Southwest Realty, Inc.	2,300.00	OTH PROFESSIONAL SERVICES

12/10/2024	Miller Lee	50.00	MISC PURCH & CONTR SERV
12/10/2024	Tyson Prepared Foods	6,174.70	GENERAL INVENTORY
12/10/2024	Cool Tech A/C Heat & Refrigeration	5,394.28	M & O SUPPLIES
12/10/2024	Ferguson Enterprises, Inc.	2,190.87	M & O SUPPLIES
12/10/2024	Varsity Spirit LLC	4,779.00	GENERAL SUPPLIES
12/10/2024	RunFAR Racing Services	2,000.00	GENERAL SUPPLIES
12/10/2024	Chin Henry	50.00	MISC PURCH & CONTR SERV
12/10/2024	Minority Authority Uniform LLC	4,411.50	M & O SUPPLIES
12/10/2024	Final Graphic	65.00	MISC PURCH & CONTR SERV
12/10/2024	M-F Athletic/Perform Better	1,220.15	GENERAL SUPPLIES
12/10/2024	Klement Distribution, Inc.	678.46	FOOD
12/10/2024	BrainPOP LLC	2,902.50	GENERAL SUPPLIES
12/10/2024	CableLink Solutions	187,145.40	MISC PURCH & CONTR SERV
12/10/2024	Colwell Shawn	180.00	MISC PURCH & CONTR SERV
12/10/2024	Crowley High School Baseball Booster Club	350.00	STUDENT TVL *NO AISD BUSES
12/10/2024	Swink Air & Hydraulics	970.00	CONTRACTED MAINT & REPAIR
12/10/2024	Priority Resources & Solutions LLC	320.85	GENERAL SUPPLIES
12/10/2024	Joe W. Fly Company	1,801.65	CONTRACTED MAINT & REPAIR
12/10/2024	MP2 Energy Texas LLC	10,039.80	WATER
12/10/2024	Sports Officials Unlimited	5,840.00	MISC PURCH & CONTR SERV
12/10/2024	Texas Irrigation Supply LLC	75.19	M & O SUPPLIES
12/10/2024	E Logic	2,517.83	BLDG PURCH,CONSTR,IMPROVE
		3,139.41	CONTRACTED MAINT & REPAIR
12/10/2024	Hillcrest Cleaners	154.00	MISC PURCH & CONTR SERV
12/10/2024	Alonti Catering	462.55	MISC OPERATING EXPENSES
12/10/2024	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
12/10/2024	Inspiration Media of Texas LLC dba KLTy Radio	14,305.00	MISC OPERATING EXPENSES
12/10/2024	Instrumentalist Awards LLC	163.00	GENERAL SUPPLIES
12/10/2024	QUILL LLC	261.45	GENERAL SUPPLIES
12/10/2024	Got You Covered Work Wear & Uniforms	66.29	M & O SUPPLIES
12/10/2024	Sasha Sciandra	500.00	MISC PURCH & CONTR SERV
12/10/2024	Garda CL Southwest Incorporated	18,757.62	MISC PURCH & CONTR SERV
12/10/2024	Cheerleading Company Incorporated	1,419.35	GENERAL SUPPLIES
12/10/2024	Remind101 Incorporated	4,400.00	GENERAL SUPPLIES
12/10/2024	Antonio Young	350.00	GENERAL SUPPLIES
12/10/2024	Parts Town LLC	163.14	M & O SUPPLIES
12/10/2024	Jernard Griggs	115.00	MISC PURCH & CONTR SERV
12/10/2024	Troy Perkins	130.00	MISC PURCH & CONTR SERV
12/10/2024	AT&T Mobility National Accounts LLC	4,620.00	GENERAL SUPPLIES
12/10/2024	Ommka LLC	500.00	GENERAL SUPPLIES
12/10/2024	Texas Multi-Chem Ltd	5,183.00	M & O SUPPLIES
12/10/2024	D&L Entertainment Services Incorporated	344.38	MISC PURCH & CONTR SERV
		3,088.75	NON ATHLETIC ACTIVITY REVENUE
12/10/2024	Your Tees LLC	3,686.00	GENERAL SUPPLIES
12/10/2024	Blue Box LLC	147,558.41	FURN & EQUIP > \$5,000
12/10/2024	ADG Blusource LLC	5,377.80	GENERAL SUPPLIES
12/10/2024	Legacy High School Athletic Booster Club Inc	200.00	STUDENT TVL *NO AISD BUSES
12/10/2024	Lake Ridge High School Athletic Booster Club	200.00	STUDENT TVL *NO AISD BUSES
12/10/2024	Amazon Capital Services, Inc	8,306.02	GENERAL SUPPLIES
		760.38	MISC OPERATING EXPENSES
12/10/2024	The IRIS Companies	250.00	GENERAL SUPPLIES
12/10/2024	CEC Facilities Group	66,942.00	CONTRACTED MAINT & REPAIR
12/10/2024	Ataram	3,902.65	GENERAL INVENTORY
		1,314.88	M & O SUPPLIES
12/10/2024	Unite Private Networks LLC	14,593.85	WATER
12/10/2024	AIRGAS INC	5,264.74	GENERAL SUPPLIES
12/10/2024	Michaels Stores INC & SUBS	387.28	GENERAL SUPPLIES
12/10/2024	School Health Corporation(PUNCH-OUT)	312.35	GENERAL SUPPLIES
12/10/2024	Progress Learning LLC	3,000.00	GENERAL SUPPLIES
12/10/2024	Demco Inc.	2,559.19	GENERAL SUPPLIES
12/10/2024	Elijah L. Dickinson	195.00	MISC PURCH & CONTR SERV
12/10/2024	Plano Office Supply Co	819.76	GENERAL SUPPLIES
12/10/2024	AGParts Worldwide Incorporated	473.75	GENERAL SUPPLIES

12/10/2024	Debbie Doodles	440.75	GENERAL SUPPLIES
12/10/2024	Cumulus Media Inc	5,400.00	MISC OPERATING EXPENSES
12/10/2024	United Ag and Turf	1,783.00	M & O SUPPLIES
12/10/2024	Southwestern Petroleum Lubricants, LLC	1,771.06	M & O SUPPLIES
12/10/2024	DFW Ink	801.50	GENERAL SUPPLIES
12/10/2024	DCI Auto Glass	275.00	CONTRACTED MAINT & REPAIR
12/10/2024	Camp Lone Star Yearbook Workshop	190.00	STUDENT TVL *NO AISD BUSES
12/10/2024	Andre Zamudio	100.00	MISC PURCH & CONTR SERV
12/10/2024	Jerry Frye	100.00	MISC PURCH & CONTR SERV
12/10/2024	Commerce Bank	2,370.21	CONTRACTED MAINT & REPAIR
		375.00	DUES
		970.00	EMPLOYEE TRAVEL
		2,846.38	GENERAL SUPPLIES
		472.26	MISC OPERATING EXPENSES
		1,275.00	NON-EMPLOYEE TRAVEL
		317.19	STUDENT TVL *NO AISD BUSES
		1,028.00	Travel Request Payable
12/10/2024	Sweetwater Sound, LLC	2,091.24	GENERAL SUPPLIES
12/10/2024	H and H Concrete on Demand, Inc	1,230.85	M & O SUPPLIES
12/10/2024	Flinn Scientific, Inc	132.50	GENERAL SUPPLIES
12/10/2024	Others Centered Solutions	7,666.66	MISC PURCH & CONTR SERV
12/10/2024	AUTOZONE STORES LLC	1,072.13	M & O SUPPLIES
12/10/2024	New Gen Print and Design LLC.	1,314.75	GENERAL SUPPLIES
12/10/2024	Advance Auto Parts and/or Carquest	63.60	GENERAL INVENTORY
		18.98	M & O SUPPLIES
12/10/2024	FCC Environmental Services Texas, LLC	10,695.50	CONTRACTED MAINT & REPAIR
12/10/2024	MrJims.Pizza #50	153.33	GENERAL SUPPLIES
12/10/2024	Digi Security Systems LLC	210.00	CONTRACTED MAINT & REPAIR
12/10/2024	Cameron Cavender	2,500.00	MISC PURCH & CONTR SERV
12/10/2024	Eduardo Chapa	50.00	MISC PURCH & CONTR SERV
12/10/2024	Tier One Holdings LLC	294,700.00	MISC PURCH & CONTR SERV
12/10/2024	Phillip Nwakammu	180.00	MISC PURCH & CONTR SERV
12/10/2024	David Garcia	735.00	MISC PURCH & CONTR SERV
12/10/2024	Larry Parish	235.00	MISC PURCH & CONTR SERV
12/10/2024	MIINC LP	4,793.33	CONTRACTED MAINT & REPAIR
12/10/2024	Flying Pig Balloons	780.00	MISC PURCH & CONTR SERV
12/10/2024	S.W. School Supply, Inc	7,876.59	GENERAL INVENTORY
12/10/2024	Manuel Delgado	3,298.40	GENERAL SUPPLIES
12/10/2024	IMPERIAL SUPPLIES HOLDINGS INC	1,929.33	M & O SUPPLIES
		(390.95)	MISC PURCH & CONTR SERV
12/10/2024	FASTLAP LLC	543.00	CONTRACTED MAINT & REPAIR
12/10/2024	Nationwide Trailers, LLC	35.97	M & O SUPPLIES
12/10/2024	Debs Dots LLC	1,826.00	MISC PURCH & CONTR SERV
12/10/2024	SCG MECHANICAL LP	28,832.80	CONTRACTED MAINT & REPAIR
12/10/2024	The Vitality Group LLC	13,197.10	MISC PURCH & CONTR SERV
12/10/2024	Texas Vision Consulting	3,480.00	MISC PURCH & CONTR SERV
12/10/2024	McGraw Hill LLC	24,093.23	TEXTBOOKS
12/10/2024	University of Wisconsin System	155.00	EMPLOYEE TRAVEL
12/10/2024	Advantage Imaging Supply, Inc.	1,182.00	GENERAL SUPPLIES
12/10/2024	Alfredo Villanueva	300.00	MISC PURCH & CONTR SERV
12/10/2024	Hayes April	50.00	MISC PURCH & CONTR SERV
12/10/2024	Fundrasing.com Inc.	1,202.00	GENERAL SUPPLIES
12/10/2024	Bryan Davis	500.00	MISC PURCH & CONTR SERV
12/10/2024	Bryant Charles	735.00	MISC PURCH & CONTR SERV
12/10/2024	Jeff Provence	500.00	MISC PURCH & CONTR SERV
12/10/2024	Soccer Corner The	5,749.70	GENERAL SUPPLIES
12/10/2024	Hobby Lobby Store #175	428.78	GENERAL SUPPLIES
		333.79	MISC OPERATING EXPENSES
12/10/2024	Temperature Control Systems	1,082.24	M & O SUPPLIES
12/10/2024	Star Roofing And Sheet Metal	1,985.00	CONTRACTED MAINT & REPAIR
12/10/2024	Jack Rasmussen (Luthier)	950.00	CONTRACTED MAINT & REPAIR
12/10/2024	Knockout Sportswear	295.00	GENERAL SUPPLIES
12/10/2024	Southwest International Trucks	1,126.47	M & O SUPPLIES

12/10/2024	Guitar Center Stores INC dba Music & Arts	4,850.50	CONTRACTED MAINT & REPAIR
		279.00	GENERAL SUPPLIES
12/10/2024	Alpha Foods Company	25,653.60	GENERAL INVENTORY
12/10/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	6,519.95	GENERAL SUPPLIES
12/10/2024	Fort Worth Independent School District Athletic Department	350.00	STUDENT TVL *NO AISD BUSES
12/10/2024	4imprint Incorporated	1,025.93	MISC OPERATING EXPENSES
12/10/2024	Rush Bus Center Of Texas	3,259.45	CONTRACTED MAINT & REPAIR
		1,248.75	M & O SUPPLIES
12/10/2024	Pittsburgh Paints	4,555.45	M & O SUPPLIES
12/10/2024	Cascade School Supplies	1,335.00	GENERAL INVENTORY
12/10/2024	Gopher Sport Equipment	139.40	GENERAL SUPPLIES
12/10/2024	Norton Metal Products	600.60	GENERAL SUPPLIES
12/10/2024	Pyramid School Products	1,026.00	GENERAL INVENTORY
		449.70	GENERAL SUPPLIES
12/10/2024	Texas Department Of Licensing And Regulation	7,815.00	MISC OPERATING EXPENSES
12/10/2024	Texas Department Of Licensing And Regulation	350.00	MISC OPERATING EXPENSES
12/10/2024	Olen Williams Sales & Service	115.00	CONTRACTED MAINT & REPAIR
12/10/2024	Sam Houston High School 002	150.00	STUDENT TVL *NO AISD BUSES
12/10/2024	Martin High School 005	275.00	STUDENT TVL *NO AISD BUSES
12/11/2024	City Of Arlington Water Department	318,147.57	WATER
12/11/2024	Commerce Bank	352,780.65	Credit Card Payable
12/12/2024	Corgan Assoc Architects Incorporated	113,413.08	BLDG PURCH,CONSTR,IMPROVE
12/12/2024	Labatt Food Service	884.38	FOOD
12/12/2024	Grainger Industrial Supply	1,994.82	M & O SUPPLIES
12/12/2024	College Board The	34,095.87	TESTING MATERIALS
12/12/2024	Kroger	3,299.73	GENERAL SUPPLIES
		2,240.79	MISC OPERATING EXPENSES
		159.90	STUDENT TVL *NO AISD BUSES
12/12/2024	United Educators Association	960.21	UNITED FUND
12/12/2024	Texas United School Employees Local 100	16.67	UNITED FUND
12/12/2024	Really Good Stuff	2,172.64	GENERAL SUPPLIES
12/12/2024	Prestwick House	49.98	READING MATERIALS
12/12/2024	Jason's Deli Account #A03060TE	108.63	MISC OPERATING EXPENSES
12/12/2024	Careys Sporting Goods	2,198.88	GENERAL SUPPLIES
12/12/2024	Bernd Mac	845.63	MISC PURCH & CONTR SERV
12/12/2024	Franklin Covey Client Sales Incorporated	23,940.00	MISC PURCH & CONTR SERV
12/12/2024	Georgetown Independent School District	350.00	STUDENT TVL *NO AISD BUSES
12/12/2024	CDW Government Incorporated	17,081.06	FURN & EQUIP > \$5,000
		93,513.20	GENERAL SUPPLIES
		71,078.51	MISC PURCH & CONTR SERV
12/12/2024	Cowboy Towing	320.00	CONTRACTED MAINT & REPAIR
12/12/2024	Lockstep Technology Group	493.00	CONTRACTED MAINT & REPAIR
12/12/2024	School Nurse Supply	46.08	GENERAL SUPPLIES
12/12/2024	Esix Sportwear Incorporated	627.00	GENERAL SUPPLIES
12/12/2024	Sherwin Williams Company	65.96	M & O SUPPLIES
12/12/2024	Everman High School	350.00	STUDENT TVL *NO AISD BUSES
12/12/2024	City Of Dalworthington Gardens	260.00	MISC OPERATING EXPENSES
12/12/2024	Arlington Heights High School	425.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Zimmerer Kubota Incorporated	606.71	M & O SUPPLIES
12/12/2024	Association Of Texas Professional Educators State	30.48	UNITED FUND
12/12/2024	Molina High School	650.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Oakridge School The	450.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Patricia Ramirez Langlois	260.00	MISC PURCH & CONTR SERV
12/12/2024	Lone Star Banners & Flags	1,007.30	GENERAL INVENTORY
12/12/2024	Orchestrated Travel	40,250.00	GENERAL SUPPLIES
12/12/2024	Acco Brands USA LLC (GBC)	371.80	GENERAL SUPPLIES
12/12/2024	Mississippi Department of Human Services	341.35	UNITED FUND
12/12/2024	Mansfield ISD Athletics	425.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Texas Interpreting Services, LLC	761.50	MISC PURCH & CONTR SERV
12/12/2024	Arling Tees	600.00	GENERAL SUPPLIES
12/12/2024	Carroll Percy	260.00	MISC PURCH & CONTR SERV
12/12/2024	One Source Staffing Corporation	1,909.50	MISC PURCH & CONTR SERV
12/12/2024	L A Cheer	323.00	GENERAL SUPPLIES

12/12/2024	National Wholesale Supply	258.67	M & O SUPPLIES
12/12/2024	Tarrant County College District Trinity Campus	1,000.00	MISC OPERATING EXPENSES
12/12/2024	Chick-fil-A North Collins Street	183.80	MISC OPERATING EXPENSES
12/12/2024	CiCi's Pizza #32	48.00	MISC OPERATING EXPENSES
12/12/2024	Administracion para el Sustento de Menores	27.69	UNITED FUND
12/12/2024	Ferguson Enterprises, Inc.	42.99	M & O SUPPLIES
12/12/2024	Timberview Track & Field Booster Club	600.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Lowe's Home Centers, LLC	1,723.20	M & O SUPPLIES
12/12/2024	Hotsy Equipment Company	515.66	M & O SUPPLIES
12/12/2024	Nasco	3,815.70	GENERAL SUPPLIES
12/12/2024	Steve Weiss Music, Inc.	799.35	GENERAL SUPPLIES
12/12/2024	Office Of Child Support Enforcement	288.00	UNITED FUND
12/12/2024	Alonti Catering	80.80	MISC OPERATING EXPENSES
12/12/2024	North Crowley Softball Booster Club	400.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Lindenmeyr Munroe	873.80	GENERAL SUPPLIES
12/12/2024	Westcom Wireless Inc.	13,036.00	GENERAL SUPPLIES
12/12/2024	Marathon Staffing Group Inc	5,586.24	MISC PURCH & CONTR SERV
12/12/2024	Visual Language Professionals LLC	18,063.16	MISC PURCH & CONTR SERV
12/12/2024	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
12/12/2024	REV Entertainment LLC	213,200.00	RENTALS & OPERATING LEASE
12/12/2024	Lake Ridge High School Athletic Booster Club	325.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Amazon Capital Services, Inc	7,872.96	GENERAL SUPPLIES
		198.02	READING MATERIALS
12/12/2024	KDAA Network Solutions LLC	29,907.25	MISC PURCH & CONTR SERV
12/12/2024	Arlington High School Colt Baseball Booster Club	325.00	STUDENT TVL *NO AISD BUSES
12/12/2024	CEC Facilities Group	2,586.77	CONTRACTED MAINT & REPAIR
12/12/2024	EqualLevel Inc	3,727.00	GENERAL SUPPLIES
12/12/2024	T-Mobile USA Inc	4,654.46	CONTRACTED MAINT & REPAIR
12/12/2024	Tarleton State University	500.00	MISC OPERATING EXPENSES
12/12/2024	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
12/12/2024	ZipRecruiter Incorporated	11,857.14	MISC PURCH & CONTR SERV
12/12/2024	Southern Floral Company	485.91	GENERAL SUPPLIES
12/12/2024	Michaels Stores INC & SUBS	56.58	GENERAL SUPPLIES
12/12/2024	School Health Corporation(PUNCH-OUT)	39.04	GENERAL SUPPLIES
12/12/2024	Reino Cleaners	503.10	GENERAL SUPPLIES
12/12/2024	Plano Office Supply Co	329.60	GENERAL SUPPLIES
12/12/2024	Child Counseling and Assessment Services PLLC	5,893.80	MISC PURCH & CONTR SERV
12/12/2024	Cumulus Media Inc	5,000.00	MISC OPERATING EXPENSES
12/12/2024	DFW Ink	1,435.50	GENERAL SUPPLIES
12/12/2024	DCI Auto Glass	325.00	CONTRACTED MAINT & REPAIR
12/12/2024	A1 Cleaners Inc.	910.12	GENERAL SUPPLIES
12/12/2024	Waxahachie RBI Club	350.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Samsara Inc	48,116.00	GENERAL SUPPLIES
12/12/2024	Commerce Bank	262.13	GENERAL SUPPLIES
12/12/2024	Flinn Scientific, Inc	138.34	GENERAL SUPPLIES
12/12/2024	Advance Auto Parts and/or Carquest	280.89	M & O SUPPLIES
12/12/2024	CED/MILLER ELECTRIC	6,400.00	M & O SUPPLIES
12/12/2024	Jesse Blanco	520.00	MISC PURCH & CONTR SERV
12/12/2024	HVAC RNTL, LLC	1,400.00	RENTALS & OPERATING LEASE
12/12/2024	HVAC RNTL, LLC	48,025.00	RENTALS & OPERATING LEASE
12/12/2024	FCC Environmental Services Texas, LLC	10,945.50	CONTRACTED MAINT & REPAIR
12/12/2024	MrJims.Pizza #50	98.89	MISC OPERATING EXPENSES
12/12/2024	Digi Security Systems LLC	34,477.68	CONTRACTED MAINT & REPAIR
		136,705.46	MISC PURCH & CONTR SERV
12/12/2024	AMT Test Writing Service	200.00	GENERAL SUPPLIES
12/12/2024	IMPERIAL SUPPLIES HOLDINGS INC	41.83	M & O SUPPLIES
12/12/2024	FASTLAP LLC	8,260.00	GENERAL INVENTORY
12/12/2024	Nationwide Trailers, LLC	269.99	M & O SUPPLIES
12/12/2024	AHI FACILITY SERVICES INC	10,000.00	CONTRACTED MAINT & REPAIR
12/12/2024	Beyond Therapy Educational Solutions	7,600.00	MISC PURCH & CONTR SERV
12/12/2024	Graham Bass Works LLC	388.00	CONTRACTED MAINT & REPAIR
12/12/2024	Gold Star Foods Inc	5,932.35	MISC OPERATING EXPENSES
12/12/2024	The Vitality Group LLC	13,742.70	MISC PURCH & CONTR SERV

12/12/2024	Select Tours by Sabol and Associates LLC	23,520.00	GENERAL SUPPLIES
12/12/2024	ES OPCO USA LLC	956.01	M & O SUPPLIES
12/12/2024	American Association of Physics Teachers, Inc.	145.00	GENERAL SUPPLIES
12/12/2024	SHIPLEY DONUTS	79.13	GENERAL SUPPLIES
		163.86	MISC OPERATING EXPENSES
12/12/2024	Elevated Facility Services	120.00	CONTRACTED MAINT & REPAIR
12/12/2024	Hobby Lobby Store #175	195.27	GENERAL SUPPLIES
12/12/2024	EAI Education	266.46	GENERAL SUPPLIES
12/12/2024	Jack Rasmussen (Luthier)	155.00	CONTRACTED MAINT & REPAIR
12/12/2024	VLK Architects	22,385.80	BLDG PURCH,CONSTR,IMPROVE
12/12/2024	Netsync Network Solutions	81,277.05	FURN & EQUIP > \$5,000
12/12/2024	Education Service Center Region 10	300.00	EMPLOYEE TRAVEL
12/12/2024	American Medical Response	3,285.43	MISC PURCH & CONTR SERV
12/12/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	1,204.26	GENERAL SUPPLIES
12/12/2024	Make Music Incorporated	119.97	GENERAL SUPPLIES
12/12/2024	4imprint Incorporated	766.48	GENERAL SUPPLIES
12/12/2024	Rush Bus Center Of Texas	1,778.94	M & O SUPPLIES
12/12/2024	Bernd Shelley Burke	174.70	MISC PURCH & CONTR SERV
12/12/2024	Educational Employees Credit Union - HSA	867.55	DENTAL INSURANCE
12/12/2024	Mesquite ISD Athletics	850.00	STUDENT TVL *NO AISD BUSES
12/12/2024	International Baccalaureate	1,353.00	MISC PURCH & CONTR SERV
12/12/2024	City Of Arlington Finance Department	14,883.54	MISC PURCH & CONTR SERV
12/12/2024	Educational Employees Credit Union	4,290.74	DUE TO CREDIT UNION
12/12/2024	Southwest High School	390.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Tarrant Appraisal District	590,669.96	TARRANT APPRAISAL DIST
12/12/2024	Texas Department Of Licensing And Regulation	1,680.00	MISC OPERATING EXPENSES
12/12/2024	Texas State Teachers Association	50.00	UNITED FUND
12/12/2024	Texas Wesleyan University	13,650.00	STDNT TUIT-NONPUBLIC SCHL
12/12/2024	Lamar High School 003	900.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Martin High School 005	275.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Ambius	347.78	CONTRACTED MAINT & REPAIR
12/12/2024	Haltom Track & Field	500.00	STUDENT TVL *NO AISD BUSES
12/12/2024	Results Coaching Global, LLC	25,825.39	MISC PURCH & CONTR SERV
12/17/2024	National Council For Social Studies	250.00	GENERAL SUPPLIES
12/17/2024	Texas Air Systems Incorporated	3,350.00	M & O SUPPLIES
12/17/2024	Labatt Food Service	1,007.90	FOOD
12/17/2024	Grainger Industrial Supply	265.28	M & O SUPPLIES
12/17/2024	Xerox Corporation	2,926.69	CONTRACTED MAINT & REPAIR
12/17/2024	Kroger	57.49	FOOD
		627.61	GENERAL SUPPLIES
		1,005.91	MISC OPERATING EXPENSES
12/17/2024	United Educators Association	242.29	UNITED FUND
12/17/2024	Dunbar High School Softball	300.00	STUDENT TVL *NO AISD BUSES
12/17/2024	Texas United School Employees Local 100	13.86	UNITED FUND
12/17/2024	United Refrigeration Incorporated	183.81	M & O SUPPLIES
12/17/2024	Walsh Gallegos Trevino Kyle and Robinson PC	1,049.00	MISC PURCH & CONTR SERV
12/17/2024	Texas Furniture Source Incorporated	24,098.46	FURN & EQUIP > \$5,000
12/17/2024	Masters Distribution Systems	13,040.21	FOOD
12/17/2024	Lake Arlington Golf Course	745.00	GENERAL SUPPLIES
12/17/2024	Heinemann	35,943.08	READING MATERIALS
12/17/2024	Winston Water Cooler Limited	207.82	GENERAL INVENTORY
12/17/2024	Jason's Deli Account #A03060TE	670.95	STUDENT TVL *NO AISD BUSES
12/17/2024	Visual Impact	599.00	GENERAL SUPPLIES
12/17/2024	Hosa - Ta	230.00	GENERAL SUPPLIES
12/17/2024	Multi Health Systems Incorporated	3,206.25	GENERAL SUPPLIES
12/17/2024	Franklin Covey Client Sales Incorporated	89,544.15	GENERAL SUPPLIES
		27,360.00	MISC PURCH & CONTR SERV
12/17/2024	CDW Government Incorporated	5,886.30	FURN & EQUIP > \$5,000
		121,620.67	GENERAL SUPPLIES
		58,900.95	MISC PURCH & CONTR SERV
12/17/2024	Mackin Educational Resources	555.46	READING MATERIALS
12/17/2024	Cowboy Towing	461.00	CONTRACTED MAINT & REPAIR
12/17/2024	Wawona Frozen Foods	17,475.00	GENERAL INVENTORY

12/17/2024	Napa Auto Truck Parts	912.06	M & O SUPPLIES
12/17/2024	Esix Sportwear Incorporated	325.00	GENERAL SUPPLIES
12/17/2024	Gails Flags And Golf Course Accessories Incorporated	2,880.00	M & O SUPPLIES
12/17/2024	Ben E Keith	1,196.35	GENERAL SUPPLIES
12/17/2024	City Of Dalworthington Gardens	1,395.42	WATER
12/17/2024	Theatre Arlington	4,800.00	MISC PURCH & CONTR SERV
12/17/2024	Arlington Hardware Incorporated #53	53.10	M & O SUPPLIES
12/17/2024	Association Of Texas Professional Educators State	26.67	UNITED FUND
12/17/2024	Johnson Controls Incorporate	8,590.72	M & O SUPPLIES
12/17/2024	Child Care Associates Incorporated	909.77	MISC PURCH & CONTR SERV
12/17/2024	Pantego Camp Thurman Inc.	2,145.00	MISC OPERATING EXPENSES
12/17/2024	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
12/17/2024	National HOSA	825.00	GENERAL SUPPLIES
12/17/2024	Total Maintenance Solutions-South	736.83	M & O SUPPLIES
12/17/2024	Arlington Christmas Parade	100.00	GENERAL SUPPLIES
12/17/2024	Spring Creek Barbeque	159.60	GENERAL SUPPLIES
		218.30	MISC OPERATING EXPENSES
12/17/2024	Ice Linda	180.00	MISC PURCH & CONTR SERV
12/17/2024	Northwest Propane Gas Company	18,770.05	GENERAL INVENTORY
12/17/2024	Acco Brands USA LLC (GBC)	563.40	GENERAL SUPPLIES
12/17/2024	Mansfield ISD Athletics	350.00	STUDENT TVL*NO AISD BUSES
12/17/2024	Churchfield Trading Company	26,826.80	GENERAL INVENTORY
12/17/2024	Magazine Subscriptions PTP	475.38	READING MATERIALS
12/17/2024	Ball Eric	780.00	MISC PURCH & CONTR SERV
12/17/2024	Morrison Richard R	390.00	MISC PURCH & CONTR SERV
12/17/2024	Golden Graduation Services	230.00	GENERAL SUPPLIES
12/17/2024	Andrews Jane Silvey	393.75	MISC PURCH & CONTR SERV
12/17/2024	National Archery in the Schools Program	1,225.00	GENERAL SUPPLIES
12/17/2024	Reichenstein Kurt	950.00	MISC PURCH & CONTR SERV
12/17/2024	WRA Architects Incorporated	10,254.52	BLDG PURCH,CONSTR,IMPROVE
12/17/2024	United States Department of Treasury - Debt Management Services	180.06	UNITED FUND
12/17/2024	Lone Star Furnishings LLC	38,193.69	GENERAL SUPPLIES
12/17/2024	Crawford Electric Supply Company	847.93	M & O SUPPLIES
12/17/2024	Dual Language Education of New Mexico	960.00	EMPLOYEE TRAVEL
12/17/2024	Brown Reynolds Watford Architects	6,407.91	BLDG PURCH,CONSTR,IMPROVE
12/17/2024	HKS, Inc.	16,400.00	BLDG PURCH,CONSTR,IMPROVE
12/17/2024	Joeris General Contractors, Ltd.	4,655,511.16	BLDG PURCH,CONSTR,IMPROVE
		(232,775.56)	RETAINAGE
12/17/2024	Chick-fil-A North Collins Street	348.50	GENERAL SUPPLIES
		593.40	MISC OPERATING EXPENSES
12/17/2024	CiCi's Pizza #32	48.00	GENERAL SUPPLIES
12/17/2024	Ferguson Enterprises, Inc.	1,950.03	M & O SUPPLIES
12/17/2024	Occupational Health Solutions	400.00	MISC OPERATING EXPENSES
12/17/2024	Varsity Spirit LLC	7,324.44	GENERAL SUPPLIES
12/17/2024	Bull Market Promotions, LLC	995.84	GENERAL SUPPLIES
		1,418.45	MISC OPERATING EXPENSES
12/17/2024	Westone Laboratories Inc	530.60	GENERAL SUPPLIES
12/17/2024	Lowe's Home Centers, LLC	3,274.76	M & O SUPPLIES
12/17/2024	Minority Authority Uniform LLC	502.00	M & O SUPPLIES
12/17/2024	MasterTurf Products and Service, Inc.	49,000.00	CONTRACTED MAINT & REPAIR
12/17/2024	M-F Athletic/Perform Better	249.00	GENERAL SUPPLIES
12/17/2024	On The Border Mexican Grill and Cantina	247.34	GENERAL SUPPLIES
12/17/2024	Reeder Concrete, Inc	8,576.24	LAND PURCH,IMPR, & FEES
		(428.81)	RETAINAGE
12/17/2024	Irving ISD Athletics	2,376.09	MISC OPERATING EXPENSES
		425.00	STUDENT TVL*NO AISD BUSES
12/17/2024	XL Parts LLC	618.36	GENERAL INVENTORY
		196.18	M & O SUPPLIES
12/17/2024	CICI's Pizza #99 @ Little Road & I-20	180.00	GENERAL SUPPLIES
12/17/2024	Imperial Construction, Inc.	3,115,491.67	BLDG PURCH,CONSTR,IMPROVE
		(155,774.58)	RETAINAGE
12/17/2024	Lincoln Electric Company	594.15	GENERAL SUPPLIES
12/17/2024	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV

12/17/2024	Foremost Telecommunications Corporation	4,473.24	WATER
12/17/2024	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	7,764.00	GENERAL INVENTORY
12/17/2024	Cloud Ingenuity LLC	294,077.00	FURN & EQUIP > \$5,000
12/17/2024	PicFlips	2,500.00	GENERAL SUPPLIES
12/17/2024	Drew Consulting Services Incorporated	1,300.00	BLDG PURCH,CONSTR,IMPROVE
12/17/2024	Frontline Education	450.00	CONTRACTED MAINT & REPAIR
12/17/2024	U I L Region 5 Music	400.00	MISC PURCH & CONTR SERV
12/17/2024	Alonti Catering	677.58	MISC OPERATING EXPENSES
12/17/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
12/17/2024	X-Grain Sportswear	1,430.00	GENERAL SUPPLIES
12/17/2024	Garda CL Southwest Incorporated	191.01	MISC PURCH & CONTR SERV
12/17/2024	Walnut Creek Farm	1,638.50	FOOD
12/17/2024	Cheerleading Company Incorporated	335.76	GENERAL SUPPLIES
12/17/2024	Language Line Translation Solutions	2,234.71	MISC PURCH & CONTR SERV
12/17/2024	D&L Entertainment Services Incorporated	90.00	MISC PURCH & CONTR SERV
12/17/2024	Lee Lewis Construction Incorporated	3,886,534.00	BLDG PURCH,CONSTR,IMPROVE
		(194,326.70)	RETAINAGE
12/17/2024	Texas Association for Bilingual Education (TABE)	2,800.00	EMPLOYEE TRAVEL
12/17/2024	Your Tees LLC	3,129.50	GENERAL SUPPLIES
12/17/2024	Blue Box LLC	29,169.56	FURN & EQUIP > \$5,000
12/17/2024	TherapyNotes LLC	6,154.00	GENERAL SUPPLIES
12/17/2024	First Advantage Background Services Corporation	555.78	MISC PURCH & CONTR SERV
12/17/2024	Amazon Capital Services, Inc	2,425.81	GENERAL SUPPLIES
		239.98	MISC OPERATING EXPENSES
12/17/2024	The IRIS Companies	270.00	GENERAL SUPPLIES
12/17/2024	American Classic Tours & Music Festivals LLC	2,020.00	GENERAL SUPPLIES
12/17/2024	MEP, Inc.	4,117.92	READING MATERIALS
12/17/2024	Lowery Freshman Center Archery	1,575.00	STUDENT TVL *NO AISD BUSES
12/17/2024	CEC Facilities Group	255.00	CONTRACTED MAINT & REPAIR
12/17/2024	Results Coaching Global, LLC	2,397.00	MISC PURCH & CONTR SERV
12/17/2024	Decoded Strategies	7,000.00	MISC OPERATING EXPENSES
12/17/2024	Tarleton State University	1,000.00	MISC OPERATING EXPENSES
12/17/2024	Texas State University	800.00	GENERAL SUPPLIES
12/17/2024	Literati, Inc.	3,265.89	GENERAL SUPPLIES
12/17/2024	Notary Public Underwriters Agency of Texas	142.00	MISC OPERATING EXPENSES
12/17/2024	B&H Photo Video	59.94	GENERAL SUPPLIES
12/17/2024	Michaels Stores INC & SUBS	264.06	GENERAL SUPPLIES
12/17/2024	FASST Sports	655.00	GENERAL SUPPLIES
12/17/2024	BEVERLY'S FLORAL	45.00	GENERAL SUPPLIES
12/17/2024	Demco Inc.	588.01	GENERAL SUPPLIES
12/17/2024	Plano Office Supply Co	233.36	GENERAL SUPPLIES
12/17/2024	Child Counseling and Assessment Services PLLC	4,262.50	MISC PURCH & CONTR SERV
12/17/2024	Tyler Barrett Farrell	227.50	MISC PURCH & CONTR SERV
12/17/2024	AGParts Worldwide Incorporated	25,804.30	GENERAL SUPPLIES
12/17/2024	All Apparel and More	1,754.75	GENERAL SUPPLIES
12/17/2024	DCI Auto Glass	300.00	CONTRACTED MAINT & REPAIR
12/17/2024	Patriot Print Fulfillment LLC	731.50	GENERAL SUPPLIES
12/17/2024	Commerce Bank	271.14	DUES
		1,000.00	EMPLOYEE TRAVEL
		25,157.71	GENERAL SUPPLIES
		719.80	M & O SUPPLIES
		4,730.39	MISC OPERATING EXPENSES
		295.50	MISC PURCH & CONTR SERV
		32.51	READING MATERIALS
		7,728.00	STUDENT TVL *NO AISD BUSES
		117.77	Travel Request Payable
12/17/2024	Sweetwater Sound, LLC	520.58	GENERAL SUPPLIES
12/17/2024	World View Travel TX	16,000.00	GENERAL SUPPLIES
12/17/2024	Kiwanis International dba Kiwanis Retail Store	774.00	GENERAL SUPPLIES
12/17/2024	Flinn Scientific, Inc	156.27	GENERAL SUPPLIES
12/17/2024	AUTOZONE STORES LLC	593.04	M & O SUPPLIES
12/17/2024	HopSkipDrive, Inc.	840.00	MISC PURCH & CONTR SERV
12/17/2024	Nathan Carwyn Deary	260.00	MISC PURCH & CONTR SERV

12/17/2024	Advance Auto Parts and/or Carquest	384.30	GENERAL INVENTORY
12/17/2024	MDI Incorporated General Contractors	87,696.00	BLDG PURCH,CONSTR,IMPROVE
		(4,384.80)	RETAINAGE
12/17/2024	Ryan Tran	144.00	MISC PURCH & CONTR SERV
12/17/2024	FLIP MODE TUMBLING	1,425.00	STUDENT TVL *NO AISD BUSES
12/17/2024	Adam Ray Dalley	520.00	MISC PURCH & CONTR SERV
12/17/2024	All Star Letter Jackets Holdings LLC	4,770.00	GENERAL SUPPLIES
12/17/2024	PREFERRED MECHANICAL GROUP LLC	19,747.12	CONTRACTED MAINT & REPAIR
12/17/2024	Impact Cheerleading Consulting	780.00	STUDENT TVL *NO AISD BUSES
12/17/2024	MrJims.Pizza #50	299.61	GENERAL SUPPLIES
		339.65	MISC OPERATING EXPENSES
12/17/2024	CompRehab, Inc	402.50	MISC PURCH & CONTR SERV
12/17/2024	Colin Garner	230.00	MISC PURCH & CONTR SERV
12/17/2024	Manuela Baric	50.00	MISC PURCH & CONTR SERV
12/17/2024	Manuela Baric	80.00	MISC PURCH & CONTR SERV
12/17/2024	Digi Security Systems LLC	6,109.66	MISC PURCH & CONTR SERV
12/17/2024	Eunji Oh	104.00	MISC PURCH & CONTR SERV
12/17/2024	Cameron Cavender	800.00	GENERAL SUPPLIES
12/17/2024	Big Apple Cafe	202.50	GENERAL SUPPLIES
12/17/2024	HTEDance and Spirit Group Incorporated	7,984.00	STUDENT TVL *NO AISD BUSES
12/17/2024	Elizabeth Ishii	25.00	MISC PURCH & CONTR SERV
12/17/2024	Jakedrick Jackson	1,000.00	MISC PURCH & CONTR SERV
12/17/2024	Jed Weeks Consulting LLC	1,260.00	MISC PURCH & CONTR SERV
12/17/2024	Dux Commercial	945.70	BLDG PURCH,CONSTR,IMPROVE
12/17/2024	METROPLEX RIG MOVERS INC	1,461.68	CONTRACTED MAINT & REPAIR
12/17/2024	FASTLAP LLC	5,840.00	GENERAL INVENTORY
12/17/2024	Bumper to Bumper	218.00	GENERAL INVENTORY
12/17/2024	Liberty Office Products (PUNCH-OUT)	201.14	GENERAL SUPPLIES
12/17/2024	Estrella MediaCo	1,250.00	MISC OPERATING EXPENSES
12/17/2024	Graham Bass Works LLC	264.00	CONTRACTED MAINT & REPAIR
12/17/2024	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
12/17/2024	Jennifer Cliborn	78.00	MISC PURCH & CONTR SERV
12/17/2024	Belinda Bubb	600.00	MISC PURCH & CONTR SERV
12/17/2024	Chick-fil-a South Cooper Street	106.50	GENERAL SUPPLIES
12/17/2024	SHIPLEY DONUTS	64.75	GENERAL SUPPLIES
12/17/2024	Joseph Fisher	117.00	MISC PURCH & CONTR SERV
12/17/2024	Naseem Nicole Khozein	30.00	MISC PURCH & CONTR SERV
12/17/2024	Texas Family Career And Community Leaders Of America	72.00	GENERAL SUPPLIES
		485.00	STUDENT TVL *NO AISD BUSES
12/17/2024	Victory Cheer and Dance	11,760.00	STUDENT TVL *NO AISD BUSES
12/17/2024	Wallace Packaging	9,000.00	GENERAL INVENTORY
12/17/2024	Temperature Control Systems	847.40	M & O SUPPLIES
12/17/2024	Star Roofing And Sheet Metal	525.00	CONTRACTED MAINT & REPAIR
12/17/2024	VLK Architects	4,191.67	BLDG PURCH,CONSTR,IMPROVE
12/17/2024	Fromuth Tennis	1,555.16	GENERAL SUPPLIES
12/17/2024	Southwest International Trucks	304.43	M & O SUPPLIES
12/17/2024	Why Try Incorporated	3,000.00	GENERAL SUPPLIES
12/17/2024	Prairie Lakes Golf Club	3,910.00	GENERAL SUPPLIES
12/17/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	814.23	GENERAL SUPPLIES
12/17/2024	Business Professionals Of America Area 1 Region 1	775.00	STUDENT TVL *NO AISD BUSES
12/17/2024	4imprint Incorporated	285.56	GENERAL SUPPLIES
12/17/2024	M Benjamin Designs	110.25	GENERAL SUPPLIES
12/17/2024	Pittsburgh Paints	1,867.45	M & O SUPPLIES
12/17/2024	City of Arlington- Bob Duncan	1,205.00	MISC OPERATING EXPENSES
12/17/2024	Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
12/17/2024	City Of Grand Prairie-Ruthe Jackson Center	4,500.00	GENERAL SUPPLIES
12/17/2024	HMH Education Company	379,608.50	FURN & EQUIP > \$5,000
12/17/2024	International Baccalaureate	12,660.00	MISC OPERATING EXPENSES
12/17/2024	City Of Arlington Finance Department	344,494.43	MISC PURCH & CONTR SERV
12/17/2024	Education Service Center Region XI	288,839.00	EDUCATION SERVICE CENTER
		1,300.00	EMPLOYEE TRAVEL
		2,285.64	MISC PURCH & CONTR SERV
12/17/2024	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION

12/17/2024	Commercial Recorder	375.80	Statutorily Required Public Notices
12/17/2024	Graff Chevrolet	5,661.90	CONTRACTED MAINT & REPAIR
12/17/2024	Lowery Sand & Gravel Co Inc	425.00	M & O SUPPLIES
12/17/2024	Pyramid School Products	14.99	GENERAL SUPPLIES
12/17/2024	Quality Audio Visual Service Incorporated	179.95	CONTRACTED MAINT & REPAIR
12/17/2024	Texas State Teachers Association	47.06	UNITED FUND
12/17/2024	Vandergriff Chevrolet	372.11	M & O SUPPLIES
12/17/2024	Bowie High School 004	300.00	STUDENT TVL *NO AISD BUSES
12/17/2024	Lamar High School 003	300.00	STUDENT TVL *NO AISD BUSES
12/18/2024	Spectrum Consulting	27,900.00	MISC PURCH & CONTR SERV
12/19/2024	Labatt Food Service	880.32	GENERAL INVENTORY
12/19/2024	Grainger Industrial Supply	2,564.28	GENERAL SUPPLIES
		551.70	M & O SUPPLIES
12/19/2024	Texas Classroom Teachers Association	332.86	UNITED FUND
12/19/2024	Texas Elementary Principals And Supervisors Association	857.23	UNITED FUND
12/19/2024	College Board The	59,299.20	TESTING MATERIALS
12/19/2024	Kroger	199.36	FOOD
		1,887.77	GENERAL SUPPLIES
		10.16	MISC OPERATING EXPENSES
12/19/2024	United Educators Association	42,326.81	UNITED FUND
12/19/2024	Texas United School Employees Local 100	6.93	UNITED FUND
12/19/2024	Texas United School Employees Local 100	14.99	UNITED FUND
12/19/2024	United Refrigeration Incorporated	648.00	M & O SUPPLIES
12/19/2024	Really Good Stuff	3,367.01	GENERAL SUPPLIES
12/19/2024	Elliott Electric Supply	73.54	M & O SUPPLIES
12/19/2024	Ace Mart Restaurant Supply Company	251.08	GENERAL SUPPLIES
12/19/2024	Lennox Industries Incorporated	392.00	M & O SUPPLIES
12/19/2024	Texas Furniture Source Incorporated	1,915.90	FURN & EQUIP > \$5,000
12/19/2024	Mission Arlington/Mission Metroplex	1,284.00	MISC PURCH & CONTR SERV
12/19/2024	Jason's Deli Account #A03060TE	4,787.65	MISC OPERATING EXPENSES
12/19/2024	Visual Impact	326.50	GENERAL SUPPLIES
12/19/2024	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
12/19/2024	Hutcherson Construction Incorporated	1,673,391.05	BLDG PURCH,CONSTR,IMPROVE
		(83,669.56)	RETAINAGE
12/19/2024	Castleberry High School Softball	400.00	STUDENT TVL *NO AISD BUSES
12/19/2024	Music Theatre International	590.00	MISC OPERATING EXPENSES
12/19/2024	Careys Sporting Goods	999.80	GENERAL SUPPLIES
12/19/2024	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
12/19/2024	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
12/19/2024	United States Treasury	210.00	FED INC TAX WITHHOLDING
12/19/2024	Land O Lakes Incorporated	20,280.00	GENERAL INVENTORY
12/19/2024	B & H Photo Video	343.83	GENERAL SUPPLIES
12/19/2024	CDW Government Incorporated	27,577.00	MISC PURCH & CONTR SERV
12/19/2024	C & P Pump Services Incorporated	580.00	M & O SUPPLIES
12/19/2024	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
12/19/2024	Region Xi Teacher Preparation Program	650.00	INVOICES RECEIVABLE
12/19/2024	Enviromatic Systems of Fort Worth, Inc.	1,050.00	CONTRACTED MAINT & REPAIR
12/19/2024	Napa Auto Truck Parts	370.13	M & O SUPPLIES
12/19/2024	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
12/19/2024	Gails Flags And Golf Course Accessories Incorporated	3,200.00	M & O SUPPLIES
12/19/2024	Pellerin Laundry Machinery Sales Co - Arl76015/2346	3,377.00	CONTRACTED MAINT & REPAIR
12/19/2024	ETA hand2mind	60.96	GENERAL SUPPLIES
12/19/2024	Texas Association Of Secondary School Principals	187.87	UNITED FUND
12/19/2024	Arlington Hardware Incorporated #53	219.32	M & O SUPPLIES
12/19/2024	Association Of Texas Professional Educators State	4,960.71	UNITED FUND
12/19/2024	Association Of Texas Professional Educators State	156.75	UNITED FUND
12/19/2024	Johnson Controls Incorporate	14,076.00	CONTRACTED MAINT & REPAIR
12/19/2024	Equity Center	250.00	EMPLOYEE TRAVEL
12/19/2024	Education Career Alternatives Program	3,930.00	INVOICES RECEIVABLE
12/19/2024	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
12/19/2024	Carrier Enterprise	384.67	M & O SUPPLIES
12/19/2024	Express Booksellers	213.66	GENERAL SUPPLIES
12/19/2024	Clay Ewell Educational Services	188.00	GENERAL SUPPLIES

		120.00	STUDENT TVL*NO AISD BUSES
12/19/2024	Boxes 4U	2,549.25	GENERAL INVENTORY
12/19/2024	IXL Learning	27,512.50	GENERAL SUPPLIES
12/19/2024	Musser Amanda	1,020.00	MISC PURCH & CONTR SERV
12/19/2024	Texas Interpreting Services, LLC	1,795.50	MISC PURCH & CONTR SERV
12/19/2024	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
12/19/2024	Handley Feed Store	53.75	GENERAL SUPPLIES
12/19/2024	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV
12/19/2024	One Source Staffing Corporation	513.00	MISC PURCH & CONTR SERV
12/19/2024	PepWear, LLC	1,602.50	GENERAL SUPPLIES
12/19/2024	SC Fuels	16,394.41	GENERAL INVENTORY
12/19/2024	IdentiSys Incorporated	72.00	GENERAL SUPPLIES
12/19/2024	National Wholesale Supply	258.67	M & O SUPPLIES
12/19/2024	Lead4Ward LLC	450.00	GENERAL SUPPLIES
12/19/2024	Lead4Ward LLC	450.00	GENERAL SUPPLIES
12/19/2024	Tarrant County College District Trinity Campus	750.00	GENERAL SUPPLIES
12/19/2024	Arlington Today	3,600.00	MISC OPERATING EXPENSES
12/19/2024	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
12/19/2024	Mark Karonka	191.00	MISC PURCH & CONTR SERV
12/19/2024	Brown Reynolds Watford Architects	4,030.34	BLDG PURCH,CONSTR,IMPROVE
12/19/2024	Miller Lee	50.00	MISC PURCH & CONTR SERV
12/19/2024	CiCi's Pizza #32	112.00	GENERAL SUPPLIES
12/19/2024	Ferguson Enterprises, Inc.	598.40	GENERAL INVENTORY
		934.96	M & O SUPPLIES
12/19/2024	Burk Asa	1,230.00	MISC PURCH & CONTR SERV
12/19/2024	Chin Henry	275.00	MISC PURCH & CONTR SERV
12/19/2024	iHeart Media & Entertainment, Inc	66,062.78	MISC OPERATING EXPENSES
12/19/2024	Lowe's Home Centers, LLC	432.62	M & O SUPPLIES
12/19/2024	Western-BRW Paper Company Incorporated	1,458.50	GENERAL SUPPLIES
12/19/2024	Minority Authority Uniform LLC	875.95	M & O SUPPLIES
12/19/2024	Final Graphic	55.00	MISC PURCH & CONTR SERV
		65.00	Statutorily Required Public Notices
12/19/2024	M-F Athletic/Perform Better	624.95	GENERAL SUPPLIES
12/19/2024	Sysco North Texas	2,055.90	GENERAL INVENTORY
12/19/2024	BrainPOP LLC	2,268.00	GENERAL SUPPLIES
12/19/2024	XL Parts LLC	489.12	GENERAL INVENTORY
12/19/2024	Priority Resources & Solutions LLC	351.40	GENERAL SUPPLIES
12/19/2024	Nothing Bundt Cakes	4.95	GENERAL SUPPLIES
12/19/2024	Joe W. Fly Company	3,857.78	CONTRACTED MAINT & REPAIR
12/19/2024	Nasco	722.76	GENERAL SUPPLIES
12/19/2024	Steve Weiss Music, Inc.	209.94	GENERAL SUPPLIES
12/19/2024	Barnes & Noble College Booksellers LLC	132.00	TEXTBOOKS
12/19/2024	Perkins+Will, Inc.	19,875.21	BLDG PURCH,CONSTR,IMPROVE
12/19/2024	Allied Fence of Fort Worth	1,245.55	M & O SUPPLIES
12/19/2024	PicFlips	2,500.00	GENERAL SUPPLIES
12/19/2024	CEV Multimedia LTD	95,000.00	TEXTBOOKS
12/19/2024	Drew Consulting Services Incorporated	59,700.00	BLDG PURCH,CONSTR,IMPROVE
		15,475.00	OTH PROFESSIONAL SERVICES
12/19/2024	Group Travel Consultants Inc	24,250.00	DIST TRANS FOR STDNT TRAV
12/19/2024	Educational Consulting and Evaluations LLC	2,606.67	MISC PURCH & CONTR SERV
12/19/2024	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
12/19/2024	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
12/19/2024	R.L. Townsend & Associates, LLC	4,475.00	AUDIT SERVICES
12/19/2024	Lindenmeyr Munroe	7,532.00	GENERAL SUPPLIES
12/19/2024	Mid-America Uniforms	644.93	NON-FOOD REQUISITIONS
12/19/2024	Marathon Staffing Group Inc	5,133.60	MISC PURCH & CONTR SERV
12/19/2024	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,500.00	MISC OPERATING EXPENSES
12/19/2024	Superior Fiber and Data Services Incorporated	25,757.55	CONTRACTED MAINT & REPAIR
12/19/2024	Cheerleading Company Incorporated	2,729.74	GENERAL SUPPLIES
12/19/2024	Language Line Translation Solutions	1,562.51	MISC PURCH & CONTR SERV
12/19/2024	Antonio Young	150.00	MISC PURCH & CONTR SERV
12/19/2024	Sunbelt Pools, Inc.	432.50	M & O SUPPLIES
12/19/2024	Visual Language Professionals LLC	12,092.72	MISC PURCH & CONTR SERV

12/19/2024	Medsharps LLC	245.00	GENERAL SUPPLIES
12/19/2024	D&L Entertainment Services Incorporated	460.00	MISC PURCH & CONTR SERV
12/19/2024	Business Professionals of America	990.00	GENERAL SUPPLIES
12/19/2024	Your Tees LLC	1,467.00	GENERAL SUPPLIES
12/19/2024	REV Entertainment LLC	123,401.43	RENTALS & OPERATING LEASE
12/19/2024	Transformation Leaders Network	4,000.00	MISC PURCH & CONTR SERV
12/19/2024	Amazon Capital Services, Inc	716.86	GENERAL SUPPLIES
12/19/2024	James Randall Baas	400.00	MISC PURCH & CONTR SERV
12/19/2024	KDAA Network Solutions LLC	2,880.00	MISC PURCH & CONTR SERV
12/19/2024	Transworld Systems, Inc	1,293.95	UNITED FUND
12/19/2024	Results Coaching Global, LLC	25,851.35	MISC PURCH & CONTR SERV
12/19/2024	T-Mobile USA Inc	431.90	WATER
12/19/2024	Imagine Learning LLC	2,500.00	GENERAL SUPPLIES
12/19/2024	STS360 (Sigma Surveillance Inc.)	3,260.46	CONTRACTED MAINT & REPAIR
		4,000.00	GENERAL SUPPLIES
12/19/2024	Southern Floral Company	102.56	GENERAL SUPPLIES
12/19/2024	Got Spirit?	378.00	GENERAL SUPPLIES
12/19/2024	Brendan Roth	400.00	MISC PURCH & CONTR SERV
12/19/2024	Michaels Stores INC & SUBS	14.37	GENERAL SUPPLIES
12/19/2024	Nardone Brothers Baking company, Inc.	20,520.50	GENERAL INVENTORY
12/19/2024	Demco Inc.	241.83	GENERAL SUPPLIES
12/19/2024	Plano Office Supply Co	1,363.35	GENERAL SUPPLIES
12/19/2024	Bunkley Jacob	50.00	MISC PURCH & CONTR SERV
12/19/2024	AGParts Worldwide Incorporated	884.10	GENERAL SUPPLIES
12/19/2024	Key Club International	1,566.00	DUES
12/19/2024	Godwin Chaz	225.00	MISC PURCH & CONTR SERV
12/19/2024	DFW Ink	2,089.25	GENERAL SUPPLIES
12/19/2024	Schwebach Lorraine	75.00	MISC PURCH & CONTR SERV
12/19/2024	Charles Carpenter	191.00	MISC PURCH & CONTR SERV
12/19/2024	Commerce Bank	3,466.83	GENERAL SUPPLIES
12/19/2024	Sweetwater Sound, LLC	269.95	GENERAL SUPPLIES
12/19/2024	Track Barn LLC	115.00	GENERAL SUPPLIES
12/19/2024	Flinn Scientific, Inc	651.70	GENERAL SUPPLIES
12/19/2024	Aqua-Rec Inc	1,515.00	M & O SUPPLIES
12/19/2024	TCP Catering	1,625.00	MISC OPERATING EXPENSES
12/19/2024	Others Centered Solutions	1,350.00	MISC PURCH & CONTR SERV
12/19/2024	AUTOZONE STORES LLC	574.77	M & O SUPPLIES
12/19/2024	Hadley Farms	10,155.00	GENERAL INVENTORY
12/19/2024	MDI Incorporated General Contractors	206,073.17	BLDG PURCH,CONSTR,IMPROVE
		(10,303.66)	RETAINAGE
12/19/2024	HVAC RNTL, LLC	6,300.00	RENTALS & OPERATING LEASE
12/19/2024	All Star Letter Jackets Holdings LLC	100.00	GENERAL SUPPLIES
12/19/2024	PREFERRED MECHANICAL GROUP LLC	3,572.56	CONTRACTED MAINT & REPAIR
12/19/2024	MrJims.Pizza #50	1,286.40	GENERAL SUPPLIES
		284.16	MISC OPERATING EXPENSES
12/19/2024	Frank Truex	200.00	MISC PURCH & CONTR SERV
12/19/2024	Manuela Baric	50.00	MISC PURCH & CONTR SERV
12/19/2024	Digi Security Systems LLC	6,953.33	CONTRACTED MAINT & REPAIR
12/19/2024	Spencer Wilson	100.00	MISC PURCH & CONTR SERV
12/19/2024	KR Speech Services	4,762.50	MISC PURCH & CONTR SERV
12/19/2024	Andrena Carter	191.00	MISC PURCH & CONTR SERV
12/19/2024	David Garcia	191.00	MISC PURCH & CONTR SERV
12/19/2024	Talia White	81.00	MISC PURCH & CONTR SERV
12/19/2024	Stephanie Toftner	150.00	MISC PURCH & CONTR SERV
12/19/2024	IMPERIAL SUPPLIES HOLDINGS INC	334.44	M & O SUPPLIES
12/19/2024	Geli King-Brown	225.00	MISC PURCH & CONTR SERV
12/19/2024	FASTLAP LLC	4,196.18	GENERAL INVENTORY
12/19/2024	Noblepark Fabrications LLC	4,155.00	GENERAL SUPPLIES
12/19/2024	Gemini Stage Lighting and Equipment Company, Inc.	5,735.00	CONTRACTED MAINT & REPAIR
12/19/2024	Construction Zone of DFW LLC	580,552.65	BLDG PURCH,CONSTR,IMPROVE
		(29,027.63)	RETAINAGE
12/19/2024	HERC RENTALS INC	1,204.00	RENTALS & OPERATING LEASE
12/19/2024	Liberty Office Products (PUNCH-OUT)	342.31	GENERAL SUPPLIES

12/19/2024	August Industries, Inc.	49,948.20	GENERAL SUPPLIES
12/19/2024	ETC Companies	16,943.50	MISC PURCH & CONTR SERV
12/19/2024	Amanda Thiel	150.00	MISC PURCH & CONTR SERV
12/19/2024	Sunsational Solutions	308,558.74	CONTRACTED MAINT & REPAIR
12/19/2024	Debs Dots LLC	3,312.00	MISC PURCH & CONTR SERV
12/19/2024	Gold Star Foods Inc	192.78	MISC OPERATING EXPENSES
12/19/2024	Houghton, Joshua	153.51	MISC PURCH & CONTR SERV
12/19/2024	RobotShop Incorporated	59.99	GENERAL SUPPLIES
12/19/2024	Chick-fil-a South Cooper Street	109.65	MISC OPERATING EXPENSES
12/19/2024	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
12/19/2024	Hayes April	225.00	MISC PURCH & CONTR SERV
12/19/2024	X-Cel Global Sports	9,998.75	GENERAL SUPPLIES
12/19/2024	National Glazing Solutions LLC	180,700.38	CONTRACTED MAINT & REPAIR
		(9,035.02)	RETAINAGE
12/19/2024	Bryant Charles	191.00	MISC PURCH & CONTR SERV
12/19/2024	Jeff Provence	191.00	MISC PURCH & CONTR SERV
12/19/2024	Lorenz Oliver	235.00	MISC PURCH & CONTR SERV
12/19/2024	Steven C. Davis	235.00	MISC PURCH & CONTR SERV
12/19/2024	Seth Grossman	50.00	MISC PURCH & CONTR SERV
12/19/2024	Ryan Williams	450.00	MISC PURCH & CONTR SERV
12/19/2024	Koch-Dutka Dianna	150.00	MISC PURCH & CONTR SERV
12/19/2024	Kelly Williams	150.00	MISC PURCH & CONTR SERV
12/19/2024	Tania Vahdani	87.50	MISC PURCH & CONTR SERV
12/19/2024	Grant Stiles	105.75	MISC PURCH & CONTR SERV
12/19/2024	Texas Family Career And Community Leaders Of America	175.00	STUDENT TVL *NO AISD BUSES
12/19/2024	Soccer Corner The	3,630.00	GENERAL SUPPLIES
12/19/2024	Washington State Support Registry	482.43	UNITED FUND
12/19/2024	Sally Beauty Supply	920.68	GENERAL SUPPLIES
12/19/2024	EAI Education	160.95	GENERAL SUPPLIES
12/19/2024	Pioneer Manufacturing Company dba Pioneer Athletics	10,641.85	GENERAL INVENTORY
12/19/2024	Temperature Control Systems	165.04	M & O SUPPLIES
12/19/2024	Star Roofing And Sheet Metal	750.00	CONTRACTED MAINT & REPAIR
12/19/2024	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
12/19/2024	VLK Architects	116,241.62	BLDG PURCH,CONSTR,IMPROVE
12/19/2024	Southwest International Trucks	21.13	M & O SUPPLIES
12/19/2024	Guitar Center Stores INC dba Music & Arts	1,716.95	CONTRACTED MAINT & REPAIR
		3,826.37	GENERAL SUPPLIES
12/19/2024	Mansfield Isd Natatorium	300.00	STUDENT TVL *NO AISD BUSES
12/19/2024	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	7,982.40	GENERAL SUPPLIES
12/19/2024	Texas American Federation Of Teachers	17.08	UNITED FUND
12/19/2024	Pittsburgh Paints	431.87	M & O SUPPLIES
12/19/2024	Educational Employees Credit Union - HSA	81,825.09	DENTAL INSURANCE
12/19/2024	University Of Texas High School	75.00	TESTING MATERIALS
12/19/2024	Dramatists Play Service Acct	40.00	GENERAL SUPPLIES
12/19/2024	Educational Employees Credit Union	74,059.52	DUE TO CREDIT UNION
12/19/2024	Gopher Sport Equipment	397.11	GENERAL SUPPLIES
12/19/2024	Midwest Technology Products Tx0025	1,064.52	GENERAL SUPPLIES
12/19/2024	Texas State Teachers Association	4,601.31	UNITED FUND
12/19/2024	San Marcos High School - Baseball	400.00	STUDENT TVL *NO AISD BUSES
12/19/2024	Kyle Durr	200.00	GENERAL SUPPLIES
12/19/2024	Jeff Austin	51.05	LIONS CLUB CONCESSIONS
12/19/2024	Venus Ford	151.20	LIONS CLUB CONCESSIONS
12/19/2024	Marla Guzman	172.85	LIONS CLUB CONCESSIONS
12/19/2024	Cynthia Latimer	26.00	LIONS CLUB CONCESSIONS
12/19/2024	Nora Linares	34.10	LIONS CLUB CONCESSIONS
12/19/2024	Min Liu	40.00	LIONS CLUB CONCESSIONS
12/19/2024	Yasilin Lopez	50.00	LIONS CLUB CONCESSIONS
12/19/2024	Courtney Mitchell	101.90	LIONS CLUB CONCESSIONS
12/19/2024	Courtney Mitchell	25.00	LIONS CLUB CONCESSIONS
12/19/2024	Kristi Nelson	123.85	LIONS CLUB CONCESSIONS
12/19/2024	Sharelle Roberson	171.91	LIONS CLUB CONCESSIONS
12/19/2024	Teresa Sanchez Garcia	25.00	LIONS CLUB CONCESSIONS
12/19/2024	Terryian Whitman	59.00	LIONS CLUB CONCESSIONS

12/20/2024	Grainger Industrial Supply	177.19	M & O SUPPLIES
12/20/2024	Kroger	29.42	FOOD
12/20/2024	United Refrigeration Incorporated	1,624.03	M & O SUPPLIES
12/20/2024	Really Good Stuff	330.63	GENERAL SUPPLIES
12/20/2024	Texas Furniture Source Incorporated	14,415.40	FURN & EQUIP > \$5,000
12/20/2024	Six Flags Over Texas	929.70	GENERAL SUPPLIES
12/20/2024	Airgas Southwest Incorporated	1,116.62	GENERAL SUPPLIES
12/20/2024	CDW Government Incorporated	430.00	GENERAL SUPPLIES
12/20/2024	Lockstep Technology Group	2,793.00	CONTRACTED MAINT & REPAIR
12/20/2024	Napa Auto Truck Parts	125.33	M & O SUPPLIES
12/20/2024	Arlington Hardware Incorporated #53	68.93	M & O SUPPLIES
12/20/2024	Bimbo Bakeries USA Inc	10,680.08	FOOD
12/20/2024	Cummings Korayn Sue, OD PA	700.00	MISC OPERATING EXPENSES
12/20/2024	Orchestrated Travel	11,250.00	GENERAL SUPPLIES
12/20/2024	Automatic Sprinkler of Texas Incorporated	6,895.00	CONTRACTED MAINT & REPAIR
12/20/2024	Brown Reynolds Watford Architects	25,245.26	BLDG PURCH,CONSTR,IMPROVE
12/20/2024	Chick-fil-A North Collins Street	614.00	MISC OPERATING EXPENSES
12/20/2024	CiCi's Pizza #32	120.00	MISC OPERATING EXPENSES
12/20/2024	Ferguson Enterprises, Inc.	1,700.00	GENERAL INVENTORY
12/20/2024	Westone Laboratories Inc	132.65	GENERAL SUPPLIES
12/20/2024	Lowe's Home Centers, LLC	346.28	GENERAL SUPPLIES
		345.94	M & O SUPPLIES
12/20/2024	Klement Distribution, Inc.	1,614.86	FOOD
12/20/2024	South Hills High School Softball Booster	350.00	STUDENT TVL *NO AISD BUSES
12/20/2024	CICI's Pizza #99 @ Little Road & I-20	115.00	GENERAL SUPPLIES
12/20/2024	Clever Items LLC	386.10	GENERAL SUPPLIES
12/20/2024	Sports Officials Unlimited	11,470.00	MISC PURCH & CONTR SERV
12/20/2024	Wright Express FSC	42,327.24	ACCOUNTS PAYABLE-ACCRUALS
12/20/2024	Rosas Cafe & Tortilla Factory LTD	285.52	MISC OPERATING EXPENSES
12/20/2024	Texas Track & Field Coaches Association	580.00	EMPLOYEE TRAVEL
12/20/2024	Smartlite	495.00	MISC OPERATING EXPENSES
12/20/2024	Merakey Allos	54,741.26	TUITION & TRFR PMTS
12/20/2024	Business Professionals of America	22.00	GENERAL SUPPLIES
12/20/2024	Emmanuel Silveryra	2,400.00	MISC PURCH & CONTR SERV
12/20/2024	CEC Facilities Group	85.00	CONTRACTED MAINT & REPAIR
12/20/2024	Joshua Ko	260.00	MISC PURCH & CONTR SERV
12/20/2024	STS360 (Sigma Surveillance Inc.)	210.00	CONTRACTED MAINT & REPAIR
12/20/2024	B&H Photo Video	278.59	GENERAL SUPPLIES
12/20/2024	Southern Floral Company	436.22	GENERAL SUPPLIES
12/20/2024	Tumble Chicks	4,549.75	GENERAL SUPPLIES
12/20/2024	Plano Office Supply Co	41.30	GENERAL SUPPLIES
12/20/2024	Lenovo (United States) Incorporated	384.12	GENERAL SUPPLIES
12/20/2024	Commerce Bank	232,210.54	Credit Card Payable
		158.32	GENERAL SUPPLIES
12/20/2024	AUTOZONE STORES LLC	30.66	M & O SUPPLIES
12/20/2024	HVAC RNTL, LLC	11,400.00	RENTALS & OPERATING LEASE
12/20/2024	MrJims.Pizza #50	418.49	GENERAL SUPPLIES
12/20/2024	Michael M Patterson	60.00	MISC PURCH & CONTR SERV
12/20/2024	Franklin Garza	1,000.00	GENERAL SUPPLIES
12/20/2024	Liberty Office Products (PUNCH-OUT)	49.20	GENERAL SUPPLIES
12/20/2024	Nearpod LLC	12,600.00	GENERAL SUPPLIES
12/20/2024	Think Better - Live Better	300.00	TEXTBOOKS
12/20/2024	Texas Family Career And Community Leaders Of America	1,103.00	GENERAL SUPPLIES
12/20/2024	Victory Cheer and Dance	11,600.00	STUDENT TVL *NO AISD BUSES
12/20/2024	Southwest International Trucks	177.67	M & O SUPPLIES
12/20/2024	Education Service Center Region XI	1,990.00	EDUCATION SERVICE CENTER
12/20/2024	Moore Rental Service Incorporated	220.00	M & O SUPPLIES
12/20/2024	Pyramid School Products	3,457.41	GENERAL INVENTORY
12/20/2024	CFBISD Athletics	425.00	STUDENT TVL *NO AISD BUSES
12/20/2024	Terryian Whitman	59.00	LIONS CLUB CONCESSIONS
12/20/2024	City Of Arlington	26,948.50	BLDG PURCH,CONSTR,IMPROVE
12/20/2024	Child Care Associates Incorporated	1,133.21	GENERAL SUPPLIES
12/20/2024	James Adams	170.00	MISC PURCH & CONTR SERV

12/20/2024	National Multicultural Western Heritage Museum	6,000.00	NON ATHLETIC ACTIVITY REVENUE
12/20/2024	Gina Underwood	120.00	MISC PURCH & CONTR SERV
12/20/2024	HMH Education Company	4,200.00	MISC PURCH & CONTR SERV
12/20/2024	Zimmerer Kubota Incorporated	1,687.65	RENTALS & OPERATING LEASE
12/20/2024	Mariachi Connection Inc (The)	154.99	GENERAL SUPPLIES
12/20/2024	Amazon Capital Services, Inc	339.73	GENERAL SUPPLIES
12/20/2024	United Performing Arts Guild	23,215.00	NON ATHLETIC ACTIVITY REVENUE
12/20/2024	McGraw-Hill School Education, LLC	4,365,496.66	TEXTBOOKS
01/07/2025	Texas Air Systems Incorporated	7,342.70	M & O SUPPLIES
01/07/2025	Labatt Food Service	35,572.00	GENERAL INVENTORY
01/07/2025	Grainger Industrial Supply	591.00	M & O SUPPLIES
01/07/2025	Kroger	160.48	FOOD
		234.40	GENERAL SUPPLIES
		225.63	MISC OPERATING EXPENSES
01/07/2025	United Educators Association	3,575.88	UNITED FUND
01/07/2025	Texas United School Employees Local 100	43.86	UNITED FUND
01/07/2025	Texas United School Employees Local 100	16.67	UNITED FUND
01/07/2025	Texas United School Employees Local 100	16.67	UNITED FUND
01/07/2025	United Refrigeration Incorporated	33.80	M & O SUPPLIES
01/07/2025	Really Good Stuff	762.38	GENERAL SUPPLIES
01/07/2025	Ace Mart Restaurant Supply Company	55.78	GENERAL SUPPLIES
01/07/2025	Masters Distribution Systems	26,249.62	FOOD
		71,302.00	GENERAL INVENTORY
01/07/2025	Visual Impact	1,061.00	GENERAL SUPPLIES
01/07/2025	Tarrant County College South East Campus	2,500.00	MISC OPERATING EXPENSES
01/07/2025	Music Theatre International	740.00	GENERAL SUPPLIES
01/07/2025	Careys Sporting Goods	1,800.00	GENERAL SUPPLIES
01/07/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
01/07/2025	Artex Overhead Door	285.00	CONTRACTED MAINT & REPAIR
01/07/2025	B & H Photo Video	79.92	GENERAL SUPPLIES
01/07/2025	Lockstep Technology Group	1,656.00	CONTRACTED MAINT & REPAIR
		5,166.00	MISC PURCH & CONTR SERV
01/07/2025	Napa Auto Truck Parts	640.92	M & O SUPPLIES
01/07/2025	McKinney Office Supply	113.33	FURN & EQUIP > \$5,000
01/07/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
01/07/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
01/07/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
01/07/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
01/07/2025	Bimbo Bakeries USA Inc	11,893.74	FOOD
01/07/2025	Northwest Propane Gas Company	9,750.51	GENERAL INVENTORY
01/07/2025	Boxes 4U	1,950.00	GENERAL INVENTORY
01/07/2025	Mississippi Department of Human Services	341.35	UNITED FUND
01/07/2025	Mississippi Department of Human Services	341.35	UNITED FUND
01/07/2025	Brothers Jack	382.00	MISC PURCH & CONTR SERV
01/07/2025	Tom Woodman	191.00	MISC PURCH & CONTR SERV
01/07/2025	United States Department of Treasury - Debt Management Services	351.43	UNITED FUND
01/07/2025	Accountable Healthcare Staffing Incorporated	1,920.00	MISC PURCH & CONTR SERV
01/07/2025	Arriaga Joshua Aaron	134.00	MISC PURCH & CONTR SERV
01/07/2025	Simplot J R Company	27,238.96	GENERAL INVENTORY
01/07/2025	Administracion para el Sustento de Menores	55.38	UNITED FUND
01/07/2025	Ferguson Enterprises, Inc.	112.41	M & O SUPPLIES
01/07/2025	Lowe's Home Centers, LLC	254.45	GENERAL SUPPLIES
		100.73	M & O SUPPLIES
01/07/2025	Tennis Outlet Inc.	1,230.95	GENERAL SUPPLIES
01/07/2025	Minority Authority Uniform LLC	135.00	MISC PURCH & CONTR SERV
01/07/2025	Klement Distribution, Inc.	1,298.18	FOOD
01/07/2025	XL Parts LLC	59.32	M & O SUPPLIES
01/07/2025	MP2 Energy Texas LLC	7,905.83	WATER
01/07/2025	Texas Irrigation Supply LLC	636.76	M & O SUPPLIES
01/07/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
01/07/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
01/07/2025	Surburban Screen Printing	1,753.50	GENERAL SUPPLIES
01/07/2025	Hatfield Jeffrey	95.00	MISC PURCH & CONTR SERV

01/07/2025	Alonti Catering	143.11	MISC OPERATING EXPENSES
01/07/2025	Xerox Business Solutions Southwest	4,019.23	GENERAL SUPPLIES
01/07/2025	Got You Covered Work Wear & Uniforms	160.65	M & O SUPPLIES
01/07/2025	Roberta Diane Harper	392.00	MISC PURCH & CONTR SERV
01/07/2025	Walnut Creek Farm	4,269.19	FOOD
01/07/2025	American Harlequin Corporation	1,181.22	GENERAL SUPPLIES
01/07/2025	Ramon Arreguin	170.00	MISC PURCH & CONTR SERV
01/07/2025	Sunbelt Pools, Inc.	157.50	M & O SUPPLIES
01/07/2025	Efrain Adame	170.00	MISC PURCH & CONTR SERV
01/07/2025	D&L Entertainment Services Incorporated	1,112.50	MISC PURCH & CONTR SERV
01/07/2025	Kirby Restaurant and Chemical Supply	15,418.59	M & O SUPPLIES
01/07/2025	Your Tees LLC	3,685.00	GENERAL SUPPLIES
01/07/2025	Bells Music Shop Incorporated	572.00	CONTRACTED MAINT & REPAIR
01/07/2025	Tiffany Hearsley	877.20	MISC PURCH & CONTR SERV
01/07/2025	CEC Facilities Group	920.00	CONTRACTED MAINT & REPAIR
01/07/2025	BEVERLY'S FLORAL	45.00	GENERAL SUPPLIES
01/07/2025	RRC/The Rob Richey Company	541.55	GENERAL SUPPLIES
01/07/2025	Demco Inc.	223.83	GENERAL SUPPLIES
01/07/2025	Teerifx	214.00	GENERAL SUPPLIES
01/07/2025	DFW Ink	300.50	GENERAL SUPPLIES
01/07/2025	In-N-Out Burger Foundation	572.50	GENERAL SUPPLIES
01/07/2025	Prince Lebanese	501.37	GENERAL SUPPLIES
01/07/2025	Advance Auto Parts and/or Carquest	192.98	GENERAL INVENTORY
		(53.49)	M & O SUPPLIES
01/07/2025	RWC GROUP	668.52	GENERAL INVENTORY
01/07/2025	BOBCAT OF NORTH TEXAS	7,560.00	GENERAL SUPPLIES
01/07/2025	All Star Letter Jackets Holdings LLC	180.00	GENERAL SUPPLIES
01/07/2025	Digi Security Systems LLC	1,233.75	CONTRACTED MAINT & REPAIR
01/07/2025	Driver's Alert	10,336.00	GENERAL SUPPLIES
01/07/2025	Ricardo Brauer	245.00	MISC PURCH & CONTR SERV
01/07/2025	IMPERIAL SUPPLIES HOLDINGS INC	296.40	M & O SUPPLIES
01/07/2025	FASTLAP LLC	1,428.00	GENERAL INVENTORY
01/07/2025	Nationwide Trailers, LLC	880.57	M & O SUPPLIES
01/07/2025	Liberty Office Products (PUNCH-OUT)	58.88	GENERAL SUPPLIES
01/07/2025	Graham Bass Works LLC	1,048.00	CONTRACTED MAINT & REPAIR
01/07/2025	SCG MECHANICAL LP	2,303.25	CONTRACTED MAINT & REPAIR
01/07/2025	Colorado School of Mines	1,450.00	MISC OPERATING EXPENSES
01/07/2025	Texas Vision Consulting	6,270.00	MISC PURCH & CONTR SERV
01/07/2025	Chick-fil-a South Cooper Street	66.00	MISC OPERATING EXPENSES
		114.11	STUDENT TVL *NO AISD BUSES
01/07/2025	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
01/07/2025	Corner Bakery	490.00	MISC OPERATING EXPENSES
01/07/2025	Jeff Provence	191.00	MISC PURCH & CONTR SERV
01/07/2025	Elevated Facility Services	4,579.07	CONTRACTED MAINT & REPAIR
01/07/2025	Tania Vahdani	153.75	MISC PURCH & CONTR SERV
01/07/2025	Grant Stiles	111.25	MISC PURCH & CONTR SERV
01/07/2025	Chris Oliver	95.00	MISC PURCH & CONTR SERV
01/07/2025	Johnny Stephens	191.00	MISC PURCH & CONTR SERV
01/07/2025	Tarrant County Public Health	1,440.00	MISC PURCH & CONTR SERV
01/07/2025	Hobby Lobby Store #175	41.13	GENERAL SUPPLIES
01/07/2025	Temperature Control Systems	616.46	M & O SUPPLIES
01/07/2025	Jack Rasmussen (Luthier)	610.00	CONTRACTED MAINT & REPAIR
01/07/2025	Verizon Wireless	100.70	WATER
01/07/2025	Southwest International Trucks	39.07	M & O SUPPLIES
01/07/2025	Guitar Center Stores INC dba Music & Arts	990.20	CONTRACTED MAINT & REPAIR
		108.38	GENERAL SUPPLIES
01/07/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	3,179.80	GENERAL SUPPLIES
01/07/2025	Cengage Learning	3,150.00	TEXTBOOKS
01/07/2025	Rush Bus Center Of Texas	880.00	GENERAL INVENTORY
		1,848.59	M & O SUPPLIES
01/07/2025	Educational Employees Credit Union - HSA	1,932.80	DENTAL INSURANCE
01/07/2025	Texas Tech University- Student Business Services	1,000.00	MISC OPERATING EXPENSES
01/07/2025	Educational Employees Credit Union	10,921.48	DUE TO CREDIT UNION

01/07/2025	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
01/07/2025	Texas State Teachers Association	192.58	UNITED FUND
01/07/2025	Vandergriff Chevrolet	42.52	M & O SUPPLIES
01/07/2025	Jessica Espinoza	87.10	LIONS CLUB CONCESSIONS
01/07/2025	Raveyn Hamilton	12.00	LIONS CLUB CONCESSIONS
01/07/2025	LaQuisha Odoms	96.40	LIONS CLUB CONCESSIONS
01/07/2025	Mike Overall	44.15	LIONS CLUB CONCESSIONS
01/07/2025	Thuy Nhung Pham	250.00	LIONS CLUB CONCESSIONS
01/07/2025	Bailee Riggie	12.00	GENERAL SUPPLIES
01/07/2025	Jasmine Tucker	100.00	LIONS CLUB CONCESSIONS
01/07/2025	Carolina Biological Supply Company	113.85	GENERAL SUPPLIES
01/07/2025	Sunbelt Pools, Inc.	300.00	CONTRACTED MAINT & REPAIR
01/07/2025	Sunbelt Pools, Inc.	317.50	M & O SUPPLIES
01/08/2025	Commerce Bank	181,695.21	Credit Card Payable
01/08/2025	City Of Arlington Water Department	284,211.25	WATER
01/08/2025	IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY	500.00	GENERAL SUPPLIES
01/08/2025	Verizon Wireless	1,706.85	WATER
01/14/2025	Texas Air Systems Incorporated	136.00	M & O SUPPLIES
01/14/2025	Labatt Food Service	2,343.02	FOOD
01/14/2025	Grainger Industrial Supply	152.91	M & O SUPPLIES
01/14/2025	Qep Incorporated	4,573.22	READING MATERIALS
01/14/2025	Kroger	60.03	FOOD
		638.96	GENERAL SUPPLIES
		1,049.93	MISC OPERATING EXPENSES
01/14/2025	B W I Companies Incorporated	530.08	M & O SUPPLIES
01/14/2025	Pitney Bowes	1,432.62	RENTALS & OPERATING LEASE
01/14/2025	United Educators Association	246.91	UNITED FUND
01/14/2025	Texas United School Employees Local 100	13.86	UNITED FUND
01/14/2025	United Refrigeration Incorporated	2,424.62	M & O SUPPLIES
01/14/2025	Round Rock Independent School District	150.00	MISC OPERATING EXPENSES
01/14/2025	Interquest Detection Canines Of North Texas	5,000.00	MISC PURCH & CONTR SERV
01/14/2025	Ace Mart Restaurant Supply Company	388.68	GENERAL SUPPLIES
		148.76	MISC OPERATING EXPENSES
		142.70	NON-FOOD REQUISITIONS
01/14/2025	Masters Distribution Systems	34,311.60	GENERAL INVENTORY
01/14/2025	Mission Arlington/Mission Metroplex	1,812.00	MISC PURCH & CONTR SERV
01/14/2025	Fastsigns	81.86	M & O SUPPLIES
01/14/2025	Hosa - Ta	2,660.00	GENERAL SUPPLIES
01/14/2025	Wes Grable Company	22,750.00	CONTRACTED MAINT & REPAIR
01/14/2025	Careys Sporting Goods	3,969.44	GENERAL SUPPLIES
01/14/2025	Airgas Southwest Incorporated	481.30	GENERAL SUPPLIES
01/14/2025	Moak Casey	18,000.00	MISC PURCH & CONTR SERV
01/14/2025	Franklin Covey Client Sales Incorporated	597.81	GENERAL SUPPLIES
		13,680.00	MISC PURCH & CONTR SERV
01/14/2025	Land O Lakes Incorporated	4,522.00	GENERAL INVENTORY
01/14/2025	CDW Government Incorporated	2,161.50	GENERAL SUPPLIES
01/14/2025	Landtec Engineers Llc	2,619.00	BLDG PURCH,CONSTR,IMPROVE
01/14/2025	SHI Government Solutions Incorporated	91,208.03	CONTRACTED MAINT & REPAIR
		358.25	GENERAL SUPPLIES
01/14/2025	Mackin Educational Resources	16,406.07	READING MATERIALS
01/14/2025	C & P Pump Services Incorporated	446.00	M & O SUPPLIES
01/14/2025	Cowboy Towing	745.00	CONTRACTED MAINT & REPAIR
01/14/2025	Napa Auto Truck Parts	109.41	M & O SUPPLIES
01/14/2025	School Nurse Supply	398.87	GENERAL SUPPLIES
01/14/2025	McKinney Office Supply	3,368.83	FURN & EQUIP > \$5,000
01/14/2025	City Of Dalworthington Gardens	1,224.11	WATER
01/14/2025	Arlington Hardware Incorporated #53	147.29	M & O SUPPLIES
01/14/2025	Zimmerer Kubota Incorporated	74.99	RENTALS & OPERATING LEASE
01/14/2025	H E Cannon Floral Company Incorporated	315.95	GENERAL SUPPLIES
		225.95	MISC OPERATING EXPENSES
01/14/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
01/14/2025	Total Maintenance Solutions-South	306.57	M & O SUPPLIES
01/14/2025	Carrier Enterprise	4,111.15	M & O SUPPLIES

01/14/2025	Spring Creek Barbeque	1,424.50	MISC OPERATING EXPENSES
01/14/2025	Orchestrated Travel	31,300.00	GENERAL SUPPLIES
01/14/2025	Express Booksellers	1,957.55	GENERAL SUPPLIES
		6,407.35	READING MATERIALS
01/14/2025	Northwest Propane Gas Company	9,943.53	GENERAL INVENTORY
01/14/2025	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY
01/14/2025	Ball Eric	585.00	MISC PURCH & CONTR SERV
01/14/2025	Oden Aaron R	341.25	MISC PURCH & CONTR SERV
01/14/2025	Handley Feed Store	53.75	GENERAL SUPPLIES
01/14/2025	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV
01/14/2025	One Source Staffing Corporation	855.00	MISC PURCH & CONTR SERV
01/14/2025	Lowes Kathy M	810.00	STUDENT TVL *NO AISD BUSES
01/14/2025	National Wholesale Supply	106.00	GENERAL INVENTORY
01/14/2025	Ward's Science	445.14	GENERAL SUPPLIES
01/14/2025	Wright, Clifton	195.00	MISC PURCH & CONTR SERV
01/14/2025	Lone Star Furnishings LLC	53,042.14	GENERAL SUPPLIES
01/14/2025	Crawford Electric Supply Company	1,143.50	M & O SUPPLIES
01/14/2025	CiCi's Pizza #32	49.99	MISC OPERATING EXPENSES
01/14/2025	Ferguson Enterprises, Inc.	976.50	GENERAL INVENTORY
		3,529.96	M & O SUPPLIES
01/14/2025	Occupational Health Solutions	150.00	MISC OPERATING EXPENSES
01/14/2025	Lowe's Home Centers, LLC	1,217.15	GENERAL SUPPLIES
		4,749.37	M & O SUPPLIES
01/14/2025	Minority Authority Uniform LLC	4,194.35	M & O SUPPLIES
01/14/2025	MasterTurf Products and Service, Inc.	10,867.00	CONTRACTED MAINT & REPAIR
01/14/2025	Sysco North Texas	17,802.23	GENERAL INVENTORY
01/14/2025	On The Border Mexican Grill and Cantina	1,810.39	GENERAL SUPPLIES
01/14/2025	Moore Supply Co	59.40	M & O SUPPLIES
01/14/2025	CICI's Pizza #99 @ Little Road & I-20	96.00	GENERAL SUPPLIES
01/14/2025	Joe W. Fly Company	7,951.00	CONTRACTED MAINT & REPAIR
01/14/2025	Nasco	457.11	GENERAL SUPPLIES
01/14/2025	Sports Officials Unlimited	5,540.00	MISC PURCH & CONTR SERV
01/14/2025	Texas Irrigation Supply LLC	869.65	M & O SUPPLIES
01/14/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	1,272.32	GENERAL INVENTORY
01/14/2025	E Logic	3,558.00	CONTRACTED MAINT & REPAIR
		4,276.80	MISC OPERATING EXPENSES
01/14/2025	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
01/14/2025	Hillcrest Cleaners	55.00	MISC PURCH & CONTR SERV
01/14/2025	Educational Consulting and Evaluations LLC	3,827.85	MISC PURCH & CONTR SERV
01/14/2025	Alonti Catering	135.63	MISC OPERATING EXPENSES
01/14/2025	Wright Express FSC	36,304.58	ACCOUNTS PAYABLE-ACCRUALS
01/14/2025	Instrumentalist Awards LLC	228.00	GENERAL SUPPLIES
01/14/2025	Marathon Staffing Group Inc	8,997.60	MISC PURCH & CONTR SERV
01/14/2025	North Texas Swimming Inc	1,336.00	DUES
01/14/2025	Parts Town LLC	1,079.48	M & O SUPPLIES
01/14/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
01/14/2025	Four C's Trophies	3,290.30	GENERAL SUPPLIES
		1,614.00	MISC OPERATING EXPENSES
01/14/2025	Visual Language Professionals LLC	7,200.42	MISC PURCH & CONTR SERV
01/14/2025	Competitive Choice Inc.	2,820.00	GENERAL INVENTORY
01/14/2025	Kirby Restaurant and Chemical Supply	3,764.90	M & O SUPPLIES
01/14/2025	Cady Studios LLC	8,821.00	MISC OPERATING EXPENSES
01/14/2025	Your Tees LLC	8,248.00	GENERAL SUPPLIES
01/14/2025	RICH PRODUCTS CORPORATION	18,732.00	GENERAL INVENTORY
01/14/2025	Amazon Capital Services, Inc	5,998.03	GENERAL SUPPLIES
		87.09	MISC OPERATING EXPENSES
		15.99	READING MATERIALS
01/14/2025	Cal Interpreting and Translations Incorporated	1,769.60	MISC PURCH & CONTR SERV
01/14/2025	Evan Schwarzbach	260.00	MISC PURCH & CONTR SERV
01/14/2025	Kaleb Cameron	536.25	MISC PURCH & CONTR SERV
01/14/2025	CEC Facilities Group	47,549.88	CONTRACTED MAINT & REPAIR
01/14/2025	Joshua Ko	260.00	MISC PURCH & CONTR SERV
01/14/2025	Bocal Majority Bassoon Camp, LLC	725.00	GENERAL SUPPLIES

01/14/2025	Unite Private Networks LLC	14,593.85	WATER
01/14/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
01/14/2025	Imagine Learning LLC	25,000.00	GENERAL SUPPLIES
01/14/2025	STS360 (Sigma Surveillance Inc.)	4,796.39	CONTRACTED MAINT & REPAIR
01/14/2025	AIRGAS INC	590.00	GENERAL SUPPLIES
01/14/2025	Climatec, LLC	487.50	GENERAL SUPPLIES
01/14/2025	Southern Floral Company	624.46	GENERAL SUPPLIES
01/14/2025	MrJims.Pizza #91	79.91	GENERAL SUPPLIES
		199.77	MISC OPERATING EXPENSES
01/14/2025	Michaels Stores INC & SUBS	177.74	GENERAL SUPPLIES
01/14/2025	School Health Corporation(PUNCH-OUT)	20.87	GENERAL SUPPLIES
01/14/2025	School Health Corporation(PUNCH-OUT)	184.60	GENERAL SUPPLIES
01/14/2025	RRC/The Rob Richey Company	540.50	GENERAL SUPPLIES
01/14/2025	Plano Office Supply Co	252.78	GENERAL SUPPLIES
01/14/2025	Freedom Fundraising	481.26	GENERAL SUPPLIES
01/14/2025	Tyler Barrett Farrell	292.50	MISC PURCH & CONTR SERV
01/14/2025	Arlington High School Lady Colt Soccer Booster Club	775.00	STUDENT TVL *NO AISD BUSES
01/14/2025	DFW Ink	1,226.00	GENERAL SUPPLIES
01/14/2025	Finalsite	899.00	EMPLOYEE TRAVEL
01/14/2025	DCI Auto Glass	740.00	CONTRACTED MAINT & REPAIR
01/14/2025	Patriot Print Fulfillment LLC	155.00	GENERAL SUPPLIES
01/14/2025	Commerce Bank	575.00	DUES
		104.92	GENERAL SUPPLIES
01/14/2025	Sweetwater Sound, LLC	25,762.20	GENERAL SUPPLIES
01/14/2025	H and H Concrete on Demand, Inc	7,264.50	CONTRACTED MAINT & REPAIR
01/14/2025	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
01/14/2025	Chick-Fil-A @ Little Road	254.50	GENERAL SUPPLIES
01/14/2025	AUTOZONE STORES LLC	52.70	M & O SUPPLIES
01/14/2025	Nathan Carwyn Deary	292.50	MISC PURCH & CONTR SERV
01/14/2025	Jesse Blanco	292.50	MISC PURCH & CONTR SERV
01/14/2025	FLIP MODE TUMBLING	150.00	GENERAL SUPPLIES
01/14/2025	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
01/14/2025	Jabril Clayborne	260.00	MISC PURCH & CONTR SERV
01/14/2025	PREFERRED MECHANICAL GROUP LLC	6,187.80	CONTRACTED MAINT & REPAIR
01/14/2025	Oscar Huerta	243.75	MISC PURCH & CONTR SERV
01/14/2025	Afton Brown	1,093.95	MISC PURCH & CONTR SERV
01/14/2025	Kelly Spicers Inc.	49,005.60	GENERAL INVENTORY
01/14/2025	Southern Dutchess News dba School Paper Express	1,474.00	GENERAL SUPPLIES
01/14/2025	Joshua Johnson	1,200.00	MISC PURCH & CONTR SERV
01/14/2025	S.W. School Supply, Inc	3,857.90	GENERAL INVENTORY
01/14/2025	IMPERIAL SUPPLIES HOLDINGS INC	145.33	M & O SUPPLIES
01/14/2025	Nationwide Trailers, LLC	67.74	M & O SUPPLIES
01/14/2025	FleetPride Inc	91.99	M & O SUPPLIES
01/14/2025	AHI FACILITY SERVICES INC	3,500.00	CONTRACTED MAINT & REPAIR
01/14/2025	Liberty Office Products (PUNCH-OUT)	520.73	GENERAL SUPPLIES
01/14/2025	SCG MECHANICAL LP	4,505.31	CONTRACTED MAINT & REPAIR
		16,813.13	M & O SUPPLIES
01/14/2025	Nearpod LLC	2,500.00	GENERAL SUPPLIES
01/14/2025	CENTURY FIRE HOLDINGS LLC	35,180.00	CONTRACTED MAINT & REPAIR
01/14/2025	SR Rosati Inc	10,080.00	GENERAL INVENTORY
01/14/2025	Carol Sute	112.00	MISC PURCH & CONTR SERV
01/14/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
01/14/2025	Empire Paper Company	1,390.60	GENERAL INVENTORY
01/14/2025	Elevator Maintenance and Repair Incorporated	300.00	CONTRACTED MAINT & REPAIR
01/14/2025	All American Flags & Banner	1,270.00	GENERAL SUPPLIES
01/14/2025	Pioneer Manufacturing Company dba Pioneer Athletics	478.67	M & O SUPPLIES
01/14/2025	Star Roofing And Sheet Metal	7,245.00	CONTRACTED MAINT & REPAIR
01/14/2025	Southwest International Trucks	3,009.33	M & O SUPPLIES
01/14/2025	Romeo Music	168.00	GENERAL SUPPLIES
01/14/2025	Guitar Center Stores INC dba Music & Arts	1,142.60	CONTRACTED MAINT & REPAIR
		1,256.42	GENERAL SUPPLIES
01/14/2025	Martin & Sons Locksmith Incorporated	1,350.00	FURN & EQUIP > \$5,000
01/14/2025	Bilingual Planet	425.00	GENERAL SUPPLIES

01/14/2025	Red Gold Llc	26,430.34	GENERAL INVENTORY
01/14/2025	Rush Bus Center Of Texas	2,070.20	M & O SUPPLIES
01/14/2025	Pittsburgh Paints	2,040.93	M & O SUPPLIES
01/14/2025	Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
01/14/2025	University Of Texas High School	125.00	TESTING MATERIALS
01/14/2025	City Of Arlington Finance Department	20,875.24	MISC PURCH & CONTR SERV
01/14/2025	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
01/14/2025	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
01/14/2025	Norton Metal Products	19,046.20	GENERAL SUPPLIES
01/14/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
01/14/2025	Texas State Teachers Association	34.56	UNITED FUND
01/14/2025	Arlington High School 001	785.00	STUDENT TVL *NO AISD BUSES
01/14/2025	Elizabeth Bankhead	200.00	GENERAL SUPPLIES
01/14/2025	Tarrant County Juvenile Service	2,451.00	STDNT TUIT-NONPUBLIC SCHL
01/14/2025	Alert Services Incorporated	278.50	GENERAL SUPPLIES
01/14/2025	H E Cannon Floral Company Incorporated	855.95	MISC OPERATING EXPENSES
01/14/2025	Total Maintenance Solutions-South	445.26	M & O SUPPLIES
01/14/2025	Taco Cabana	799.60	GENERAL SUPPLIES
		411.21	MISC OPERATING EXPENSES
01/14/2025	Competitive Choice Inc.	261.95	GENERAL INVENTORY
01/14/2025	Amazon Capital Services, Inc	10,027.26	GENERAL SUPPLIES
		212.94	READING MATERIALS
01/14/2025	School Health Corporation(PUNCH-OUT)	65.41	GENERAL SUPPLIES
01/14/2025	Tyler Barrett Farrell	260.00	MISC PURCH & CONTR SERV
01/14/2025	United Ag and Turf	780.37	M & O SUPPLIES
01/14/2025	World View Travel TX	7,120.00	GENERAL SUPPLIES
01/14/2025	Zenith Roofing Services LLC	5,205.76	CONTRACTED MAINT & REPAIR
01/14/2025	Oscar Huerta	227.50	MISC PURCH & CONTR SERV
01/14/2025	KR Speech Services	1,650.00	MISC PURCH & CONTR SERV
01/14/2025	Nearpod LLC	4,000.00	GENERAL SUPPLIES
01/14/2025	Star Roofing And Sheet Metal	1,905.00	CONTRACTED MAINT & REPAIR
01/14/2025	Fromuth Tennis	2,481.03	GENERAL SUPPLIES
01/14/2025	4imprint Incorporated	1,460.87	GENERAL SUPPLIES
01/14/2025	City Of Arlington Finance Department	10,437.62	MISC PURCH & CONTR SERV
01/14/2025	Pyramid School Products	197.60	GENERAL INVENTORY
01/15/2025	Really Good Stuff	2,119.71	GENERAL SUPPLIES
01/16/2025	Labatt Food Service	649.94	FOOD
		5,094.00	GENERAL INVENTORY
01/16/2025	Kroger	276.50	FOOD
		386.80	MISC OPERATING EXPENSES
01/16/2025	United Refrigeration Incorporated	1,456.39	M & O SUPPLIES
01/16/2025	Really Good Stuff	54.30	GENERAL SUPPLIES
01/16/2025	Elliott Electric Supply	38.28	M & O SUPPLIES
01/16/2025	River Legacy Foundation	33,039.00	STUDENT TVL *NO AISD BUSES
01/16/2025	Masters Distribution Systems	38,965.08	GENERAL INVENTORY
01/16/2025	Lake Arlington Golf Course	1,500.00	GENERAL SUPPLIES
01/16/2025	D & J Sports Incorporated	2,204.95	GENERAL SUPPLIES
01/16/2025	Mart Incorporated	8,300.00	CONTRACTED MAINT & REPAIR
01/16/2025	Fastsigns	564.28	GENERAL SUPPLIES
01/16/2025	Careys Sporting Goods	712.06	GENERAL SUPPLIES
01/16/2025	S & S Worldwide	187.07	GENERAL SUPPLIES
01/16/2025	Bernd Mac	855.43	MISC PURCH & CONTR SERV
01/16/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
01/16/2025	Enterprise Rent A Car	581.84	STUDENT TVL *NO AISD BUSES
01/16/2025	Land O Lakes Incorporated	8,211.50	GENERAL INVENTORY
01/16/2025	Crown Trophy	932.64	GENERAL SUPPLIES
01/16/2025	Cowboy Towing	577.00	CONTRACTED MAINT & REPAIR
01/16/2025	Wawona Frozen Foods	20,970.00	GENERAL INVENTORY
01/16/2025	R & H Parts And Service	1,124.41	M & O SUPPLIES
01/16/2025	Napa Auto Truck Parts	144.04	M & O SUPPLIES
01/16/2025	ETA hand2mind	12.74	GENERAL SUPPLIES
01/16/2025	Arlington Hardware Incorporated #53	222.43	M & O SUPPLIES
01/16/2025	Zimmerer Kubota Incorporated	43.32	M & O SUPPLIES

01/16/2025	Child Care Associates Incorporated	3,452.65	MISC PURCH & CONTR SERV
01/16/2025	Total Maintenance Solutions-South	106.68	M & O SUPPLIES
01/16/2025	Orchestrated Travel	19,800.00	GENERAL SUPPLIES
01/16/2025	Speech Corner LLC	214.19	GENERAL SUPPLIES
01/16/2025	CoreCourseGPA.com	2,550.00	GENERAL SUPPLIES
01/16/2025	Farnell Laura	285.00	GENERAL SUPPLIES
01/16/2025	Bridgford Foods Corp	17,640.00	GENERAL INVENTORY
01/16/2025	One Source Staffing Corporation	171.00	MISC PURCH & CONTR SERV
01/16/2025	Lake Ridge HS Golf Booster Club	600.00	STUDENT TVL *NO AISD BUSES
01/16/2025	Lowes Kathy M	740.00	STUDENT TVL *NO AISD BUSES
01/16/2025	Main Street Installers, LLC	280.00	M & O SUPPLIES
01/16/2025	Atlantic Beverage Company Inc	25,536.00	GENERAL INVENTORY
01/16/2025	Accountable Healthcare Staffing Incorporated	2,400.00	MISC PURCH & CONTR SERV
01/16/2025	Taco Cabana	239.88	MISC OPERATING EXPENSES
01/16/2025	Ferguson Enterprises, Inc.	6.09	M & O SUPPLIES
01/16/2025	Lowe's Home Centers, LLC	158.12	M & O SUPPLIES
01/16/2025	Sysco North Texas	16,613.02	GENERAL INVENTORY
01/16/2025	CableLink Solutions	10,045.25	MISC PURCH & CONTR SERV
01/16/2025	On The Border Mexican Grill and Cantina	1,621.81	MISC OPERATING EXPENSES
01/16/2025	Nasco	292.15	GENERAL SUPPLIES
01/16/2025	Sports Officials Unlimited	4,250.00	MISC PURCH & CONTR SERV
01/16/2025	Arlington Strings	175.00	CONTRACTED MAINT & REPAIR
		135.00	GENERAL SUPPLIES
01/16/2025	Open Text Incorporated	1,389.15	GENERAL SUPPLIES
01/16/2025	Audrey Bragg Consulting LLC	1,800.00	MISC PURCH & CONTR SERV
01/16/2025	Rosas Cafe & Tortilla Factory LTD	5,605.40	MISC OPERATING EXPENSES
01/16/2025	FANUC America Corporation	7,020.00	CONTRACTED MAINT & REPAIR
01/16/2025	Cheerleading Company Incorporated	133.93	GENERAL SUPPLIES
01/16/2025	Language Line Translation Solutions	3,321.52	MISC PURCH & CONTR SERV
01/16/2025	Parts Town LLC	446.97	M & O SUPPLIES
01/16/2025	Sunbelt Pools, Inc.	521.00	M & O SUPPLIES
01/16/2025	Your Tees LLC	79.00	GENERAL SUPPLIES
01/16/2025	Amazon Capital Services, Inc	1,312.67	GENERAL SUPPLIES
		266.63	MISC OPERATING EXPENSES
01/16/2025	Community Coffee Company, LLC	1,077.30	MISC OPERATING EXPENSES
01/16/2025	MobyMax Education LLC	4,594.00	GENERAL SUPPLIES
01/16/2025	KDAA Network Solutions LLC	12,384.76	MISC PURCH & CONTR SERV
01/16/2025	T-Mobile USA Inc	431.28	WATER
01/16/2025	The Hamptons Event Venue	2,412.05	GENERAL SUPPLIES
01/16/2025	Demco Inc.	399.98	GENERAL SUPPLIES
		0.85	READING MATERIALS
01/16/2025	Plano Office Supply Co	987.00	GENERAL SUPPLIES
01/16/2025	AGParts Worldwide Incorporated	2,347.35	GENERAL SUPPLIES
01/16/2025	Commerce Bank	60.00	GENERAL SUPPLIES
01/16/2025	AUTOZONE STORES LLC	380.95	M & O SUPPLIES
01/16/2025	Sweet Pipes LLC	386.10	GENERAL SUPPLIES
01/16/2025	Advance Auto Parts and/or Carquest	63.60	GENERAL INVENTORY
		69.98	M & O SUPPLIES
01/16/2025	MrJims.Pizza #50	539.36	GENERAL SUPPLIES
01/16/2025	Andrew Goins	60.00	MISC PURCH & CONTR SERV
01/16/2025	Digi Security Systems LLC	945.00	CONTRACTED MAINT & REPAIR
		1,890.00	MISC PURCH & CONTR SERV
01/16/2025	KR Speech Services	2,775.00	MISC PURCH & CONTR SERV
01/16/2025	Turnitin LLC	2,740.00	GENERAL SUPPLIES
01/16/2025	Sunbelt Warehouse Systems	3,582.50	GENERAL SUPPLIES
01/16/2025	Liberty Office Products (PUNCH-OUT)	62.75	GENERAL SUPPLIES
01/16/2025	Sunsational Solutions	185,293.98	CONTRACTED MAINT & REPAIR
01/16/2025	Graham Bass Works LLC	120.00	CONTRACTED MAINT & REPAIR
01/16/2025	The Vitality Group LLC	25,819.62	MISC PURCH & CONTR SERV
01/16/2025	Allison Moore	160.00	MISC PURCH & CONTR SERV
01/16/2025	Center for Educational Leadership	36,540.00	MISC PURCH & CONTR SERV
01/16/2025	Texas Vision Consulting	2,160.00	MISC PURCH & CONTR SERV
01/16/2025	Select Tours by Sabol and Associates LLC	23,525.00	GENERAL SUPPLIES

01/16/2025	Reserve Account - Aisd Admin Pitney Bowes	20,000.00	GENERAL INVENTORY
01/16/2025	EAI Education	242.94	GENERAL SUPPLIES
01/16/2025	Romeo Music	299.00	GENERAL SUPPLIES
01/16/2025	Guitar Center Stores INC dba Music & Arts	434.60	CONTRACTED MAINT & REPAIR
		282.62	GENERAL SUPPLIES
01/16/2025	Rush Bus Center Of Texas	292.50	M & O SUPPLIES
01/16/2025	Mansfield High School Golf Booster Club	240.00	STUDENT TVL *NO AISD BUSES
01/16/2025	Region V JH/MS Vocal Division	65.00	GENERAL SUPPLIES
		350.00	MISC OPERATING EXPENSES
01/16/2025	Sam Houston High School 002	2,540.00	STUDENT TVL *NO AISD BUSES
01/16/2025	Lamar High School 003	390.00	STUDENT TVL *NO AISD BUSES
01/16/2025	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
01/16/2025	HVAC RNTL, LLC	2,225.00	RENTALS & OPERATING LEASE
01/16/2025	Lee Lewis Construction Incorporated	3,799,979.60	BLDG PURCH,CONSTR,IMPROVE
		(189,998.98)	RETAINAGE
01/16/2025	Tarrant County Tax Assessor-Collector	16.75	MISC OPERATING EXPENSES
01/21/2025	Grainger Industrial Supply	1,899.43	GENERAL SUPPLIES
		793.69	M & O SUPPLIES
01/21/2025	Coppell Independent School District	618.50	MISC OPERATING EXPENSES
01/21/2025	University Of Texas At Arlington Athletics	11,000.00	RENTALS & OPERATING LEASE
01/21/2025	Kroger	1,642.26	GENERAL SUPPLIES
		1,401.73	MISC OPERATING EXPENSES
01/21/2025	United Educators Association	971.00	UNITED FUND
01/21/2025	Texas United School Employees Local 100	16.67	UNITED FUND
01/21/2025	United Refrigeration Incorporated	40.25	M & O SUPPLIES
01/21/2025	Really Good Stuff	204.63	GENERAL SUPPLIES
01/21/2025	Elliott Electric Supply	949.26	M & O SUPPLIES
01/21/2025	City Of Arlington	10,136.30	BLDG PURCH,CONSTR,IMPROVE
01/21/2025	D & J Sports Incorporated	1,165.50	GENERAL SUPPLIES
01/21/2025	Winston Water Cooler Limited	1,625.00	GENERAL INVENTORY
01/21/2025	Visual Impact	1,882.00	GENERAL SUPPLIES
01/21/2025	Martin Luther King	255.00	MISC OPERATING EXPENSES
01/21/2025	Hutcherson Construction Incorporated	1,171,038.76	BLDG PURCH,CONSTR,IMPROVE
		(58,551.95)	RETAINAGE
01/21/2025	Careys Sporting Goods	27,431.80	GENERAL SUPPLIES
01/21/2025	Cliborn Mary Elizabeth	350.00	MISC PURCH & CONTR SERV
01/21/2025	B & H Photo Video	1,270.76	GENERAL SUPPLIES
01/21/2025	CDW Government Incorporated	7,323.05	FURN & EQUIP > \$5,000
		383,982.60	GENERAL SUPPLIES
		30,189.50	MISC PURCH & CONTR SERV
01/21/2025	Kagan Professional Development	1,560.00	MISC PURCH & CONTR SERV
01/21/2025	Mackin Educational Resources	1,500.00	READING MATERIALS
01/21/2025	South Hills Tennis Booster Club	300.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Napa Auto Truck Parts	1,904.34	M & O SUPPLIES
01/21/2025	Apple Computer Incorporated Qisv #1942404110104/74005	317,478.00	GENERAL SUPPLIES
01/21/2025	Ben E Keith	808.64	GENERAL SUPPLIES
01/21/2025	Arlington Hardware Incorporated #53	83.96	M & O SUPPLIES
01/21/2025	Zimmerer Kubota Incorporated	430.05	M & O SUPPLIES
01/21/2025	H E Cannon Floral Company Incorporated	142.85	GENERAL SUPPLIES
01/21/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
01/21/2025	Bimbo Bakeries USA Inc	12,104.34	FOOD
01/21/2025	Mid-Cities Arlington Swimming	2,126.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Total Maintenance Solutions-South	298.38	M & O SUPPLIES
01/21/2025	Reading Teacher's Plan Book The	367.50	GENERAL SUPPLIES
01/21/2025	Mississippi Department of Human Services	341.35	UNITED FUND
01/21/2025	Texas Pottery Supply and Clay Company	427.00	CONTRACTED MAINT & REPAIR
01/21/2025	Klavitter Robert	191.00	MISC PURCH & CONTR SERV
01/21/2025	Gregory N. Piper	191.00	MISC PURCH & CONTR SERV
01/21/2025	Tom Woodman	840.00	GENERAL SUPPLIES
01/21/2025	Kuehnhold William J	340.00	GENERAL SUPPLIES
01/21/2025	Moore Stephen J	170.00	MISC PURCH & CONTR SERV
01/21/2025	Ibrahim William	415.00	MISC PURCH & CONTR SERV
01/21/2025	Borne Kyle	170.00	MISC PURCH & CONTR SERV

01/21/2025	Hardin Computer	198.00	CONTRACTED MAINT & REPAIR
01/21/2025	Carroll Percy	227.50	MISC PURCH & CONTR SERV
01/21/2025	Grand Prairie Independent School District	275.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Davis Christopher	150.00	MISC PURCH & CONTR SERV
01/21/2025	Davis Christopher	150.00	GENERAL SUPPLIES
01/21/2025	Hollis Phillip R	150.00	MISC PURCH & CONTR SERV
01/21/2025	Arriaga Joshua Aaron	340.00	GENERAL SUPPLIES
01/21/2025	Delando Lewis	150.00	MISC PURCH & CONTR SERV
01/21/2025	Mark Karonka	340.00	GENERAL SUPPLIES
		191.00	MISC PURCH & CONTR SERV
01/21/2025	Miller Lee	50.00	MISC PURCH & CONTR SERV
01/21/2025	Mason Donald	150.00	GENERAL SUPPLIES
01/21/2025	Cardenas Juan	205.00	MISC PURCH & CONTR SERV
01/21/2025	Ahumada Jose Luis	205.00	MISC PURCH & CONTR SERV
01/21/2025	Evans Clifton	150.00	MISC PURCH & CONTR SERV
01/21/2025	Chick-fil-A North Collins Street	442.80	GENERAL SUPPLIES
01/21/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
01/21/2025	MURRAY CHRIS	150.00	MISC PURCH & CONTR SERV
01/21/2025	Gil James	150.00	GENERAL SUPPLIES
01/21/2025	Gil James	150.00	GENERAL SUPPLIES
01/21/2025	Chin Henry	50.00	MISC PURCH & CONTR SERV
01/21/2025	DeSoto High School Track & Field	1,500.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Lowe's Home Centers, LLC	213.17	M & O SUPPLIES
01/21/2025	Minority Authority Uniform LLC	541.60	M & O SUPPLIES
01/21/2025	Sysco North Texas	4,579.05	GENERAL INVENTORY
01/21/2025	BrainPOP LLC	2,727.00	GENERAL SUPPLIES
01/21/2025	Breakout EDU	95.00	GENERAL SUPPLIES
01/21/2025	Burleson Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
01/21/2025	E3 Texas Special Instruments	24,390.00	MISC PURCH & CONTR SERV
01/21/2025	XL Parts LLC	1,521.95	GENERAL INVENTORY
01/21/2025	Engineered Air Balance Co, Inc	5,600.00	BLDG PURCH,CONSTR,IMPROVE
01/21/2025	Foremost Telecommunications Corporation	4,478.64	WATER
01/21/2025	Sports Officials Unlimited	3,630.00	MISC PURCH & CONTR SERV
01/21/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
01/21/2025	Linnabary Derek	245.00	MISC PURCH & CONTR SERV
01/21/2025	Burleson Booster Club	600.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Group Travel Consultants Inc	19,710.00	STUDENT TVL *NO AISD BUSES
01/21/2025	GPISD Athletics	300.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
01/21/2025	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
01/21/2025	RackCoach	1,750.00	GENERAL SUPPLIES
01/21/2025	Ogunbameru Courage	395.00	MISC PURCH & CONTR SERV
01/21/2025	McCormick's Group LLC	1,962.77	GENERAL SUPPLIES
01/21/2025	Marathon Staffing Group Inc	1,313.76	MISC PURCH & CONTR SERV
01/21/2025	Got You Covered Work Wear & Uniforms	11,333.59	M & O SUPPLIES
01/21/2025	Muhammad Kaleia	150.00	GENERAL SUPPLIES
01/21/2025	Muhammad Kaleia	150.00	GENERAL SUPPLIES
01/21/2025	Sam Houston Cross Country and Track Booster Club, Inc.	1,800.00	STUDENT TVL *NO AISD BUSES
01/21/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
01/21/2025	Chris Jimerson	150.00	GENERAL SUPPLIES
01/21/2025	Chris Jimerson	150.00	GENERAL SUPPLIES
01/21/2025	Brock Archery Club	1,500.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Tori Soland	170.00	MISC PURCH & CONTR SERV
01/21/2025	Ramon Arreguin	170.00	MISC PURCH & CONTR SERV
01/21/2025	Visual Language Professionals LLC	3,242.30	MISC PURCH & CONTR SERV
01/21/2025	Lloyd D Nabors Demolition LLC	19,500.00	BLDG PURCH,CONSTR,IMPROVE
		(975.00)	RETAINAGE
01/21/2025	Victor Quijano	150.00	MISC PURCH & CONTR SERV
01/21/2025	Chris Carroll	245.00	MISC PURCH & CONTR SERV
01/21/2025	HP EnviroVision	221,664.00	BLDG PURCH,CONSTR,IMPROVE
01/21/2025	Amazon Capital Services, Inc	13,389.02	GENERAL SUPPLIES
		604.94	MISC OPERATING EXPENSES
01/21/2025	Evan Schwarzbach	260.00	MISC PURCH & CONTR SERV

01/21/2025	Dunbar High School Girls Track & Field	800.00	STUDENT TVL*NO AISD BUSES
01/21/2025	CEC Facilities Group	35,550.00	CONTRACTED MAINT & REPAIR
01/21/2025	Joshua Ko	715.00	MISC PURCH & CONTR SERV
01/21/2025	Michael Strange	205.00	MISC PURCH & CONTR SERV
01/21/2025	Andre Mulinax II	150.00	GENERAL SUPPLIES
01/21/2025	Andre Mulinax II	150.00	GENERAL SUPPLIES
01/21/2025	Andre Mulinax II	150.00	GENERAL SUPPLIES
01/21/2025	Trinity High School	210.00	STUDENT TVL*NO AISD BUSES
01/21/2025	Trinity High School	140.00	STUDENT TVL*NO AISD BUSES
01/21/2025	Beau Moore	150.00	MISC PURCH & CONTR SERV
01/21/2025	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
01/21/2025	Wild Horse Promotional Products	383.50	GENERAL SUPPLIES
01/21/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
01/21/2025	B&H Photo Video	299.63	GENERAL SUPPLIES
01/21/2025	TSD Distributing, Inc	25,305.60	GENERAL INVENTORY
01/21/2025	Michaels Stores INC & SUBS	35.84	GENERAL SUPPLIES
01/21/2025	Lakeside Aquatics Club	837.00	STUDENT TVL*NO AISD BUSES
01/21/2025	Demco Inc.	80.30	GENERAL SUPPLIES
01/21/2025	Plano Office Supply Co	205.66	GENERAL SUPPLIES
01/21/2025	Bunkley Jacob	50.00	MISC PURCH & CONTR SERV
01/21/2025	Damien Dudley	150.00	GENERAL SUPPLIES
01/21/2025	Damien Dudley	215.00	GENERAL SUPPLIES
01/21/2025	Damien Dudley	150.00	GENERAL SUPPLIES
01/21/2025	Philip Carpenter	215.00	MISC PURCH & CONTR SERV
01/21/2025	Thomas Ehrlich	150.00	MISC PURCH & CONTR SERV
01/21/2025	Commerce Bank	546.00	CONTRACTED MAINT & REPAIR
		336.76	EMPLOYEE TRAVEL
		11,081.72	GENERAL SUPPLIES
		5,138.02	MISC OPERATING EXPENSES
		35.71	READING MATERIALS
		2,162.97	STUDENT TVL*NO AISD BUSES
		155.40	Travel Request Payable
01/21/2025	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
01/21/2025	Flinn Scientific, Inc	259.18	GENERAL SUPPLIES
01/21/2025	Nathan Carwyn Deary	487.50	MISC PURCH & CONTR SERV
01/21/2025	MDI Incorporated General Contractors	64,418.25	BLDG PURCH,CONSTR,IMPROVE
		(3,220.91)	RETAINAGE
01/21/2025	Ryan Tran	194.00	MISC PURCH & CONTR SERV
01/21/2025	Oscar Huerta	243.75	MISC PURCH & CONTR SERV
01/21/2025	FCC Environmental Services Texas, LLC	20,558.26	CONTRACTED MAINT & REPAIR
01/21/2025	LeeAnne Chenoweth Lawson	512.50	MISC PURCH & CONTR SERV
01/21/2025	Manuela Baric	443.00	MISC PURCH & CONTR SERV
01/21/2025	Liborio Consulting LLC	7,000.00	MISC PURCH & CONTR SERV
01/21/2025	KR Speech Services	3,656.25	MISC PURCH & CONTR SERV
01/21/2025	David Robinzine	150.00	MISC PURCH & CONTR SERV
01/21/2025	Really Good Stuff LLC	581.97	GENERAL SUPPLIES
01/21/2025	Meadowbrook Park Golf Course	420.00	GENERAL SUPPLIES
01/21/2025	Tier One Holdings LLC	297,468.55	MISC PURCH & CONTR SERV
01/21/2025	Andrena Carter	340.00	GENERAL SUPPLIES
		191.00	MISC PURCH & CONTR SERV
01/21/2025	David Garcia	840.00	GENERAL SUPPLIES
		191.00	MISC PURCH & CONTR SERV
01/21/2025	Larry Parish	500.00	GENERAL SUPPLIES
01/21/2025	David Williams	840.00	GENERAL SUPPLIES
01/21/2025	Victor Clark	150.00	MISC PURCH & CONTR SERV
01/21/2025	Courtney Phillips	150.00	GENERAL SUPPLIES
01/21/2025	Diego Morales	130.00	MISC PURCH & CONTR SERV
01/21/2025	Darrenton Chapple	150.00	GENERAL SUPPLIES
01/21/2025	Kenneth J. Watson	215.00	MISC PURCH & CONTR SERV
01/21/2025	Kenneth J. Watson	150.00	GENERAL SUPPLIES
01/21/2025	Juan Vega	150.00	MISC PURCH & CONTR SERV
01/21/2025	Yigit Cesur	225.00	MISC PURCH & CONTR SERV
01/21/2025	Shaker Jaber	170.00	MISC PURCH & CONTR SERV

01/21/2025	Reuben Umana	170.00	MISC PURCH & CONTR SERV
01/21/2025	Blair Kellner	150.00	GENERAL SUPPLIES
01/21/2025	Blair Kellner	150.00	GENERAL SUPPLIES
01/21/2025	Blair Kellner	150.00	GENERAL SUPPLIES
01/21/2025	FASTLAP LLC	4,945.10	GENERAL INVENTORY
01/21/2025	Michael Forget	150.00	MISC PURCH & CONTR SERV
01/21/2025	Gemini Stage Lighting and Equipment Company, Inc.	8,011.62	CONTRACTED MAINT & REPAIR
01/21/2025	Gemini Stage Lighting and Equipment Company, Inc.	68,983.02	FURN & EQUIP > \$5,000
01/21/2025	Liberty Office Products (PUNCH-OUT)	289.02	GENERAL SUPPLIES
01/21/2025	Beyond Therapy Educational Solutions	8,840.00	MISC PURCH & CONTR SERV
01/21/2025	Steve Loeffler	144.00	GENERAL SUPPLIES
01/21/2025	Jennifer Cliborn	100.00	MISC PURCH & CONTR SERV
01/21/2025	Nearpod LLC	3,000.00	GENERAL SUPPLIES
01/21/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
01/21/2025	Yealim Moon (Rachel)	120.00	MISC PURCH & CONTR SERV
01/21/2025	RobotShop Incorporated	6,488.09	FURN & EQUIP > \$5,000
01/21/2025	Forms One-GM Data Products	408.20	GENERAL SUPPLIES
01/21/2025	Kristin M Shapiro	1,400.00	MISC PURCH & CONTR SERV
01/21/2025	Jeff Provence	840.00	GENERAL SUPPLIES
01/21/2025	American Choral Directors Association	385.00	GENERAL SUPPLIES
01/21/2025	Tania Vahdani	216.05	MISC PURCH & CONTR SERV
01/21/2025	Grant Stiles	60.00	MISC PURCH & CONTR SERV
01/21/2025	Johnny Stephens	191.00	MISC PURCH & CONTR SERV
01/21/2025	Matthew Bables	150.00	GENERAL SUPPLIES
01/21/2025	Matthew Bables	150.00	GENERAL SUPPLIES
01/21/2025	Matthew Bables	215.00	GENERAL SUPPLIES
01/21/2025	Todd Ciochetto	300.00	MISC PURCH & CONTR SERV
01/21/2025	Todd Ciochetto	150.00	GENERAL SUPPLIES
01/21/2025	Eboni Cleshay	150.00	GENERAL SUPPLIES
01/21/2025	Mackie Cooper	150.00	GENERAL SUPPLIES
01/21/2025	Michael DeVries	150.00	GENERAL SUPPLIES
01/21/2025	Paul Grosskurth	150.00	GENERAL SUPPLIES
01/21/2025	Paul Grosskurth	150.00	GENERAL SUPPLIES
01/21/2025	Jazmin Gutierrez	150.00	GENERAL SUPPLIES
01/21/2025	Jeremy Joseph	150.00	GENERAL SUPPLIES
01/21/2025	Andrew Lee	150.00	GENERAL SUPPLIES
01/21/2025	Barbara Weary	150.00	GENERAL SUPPLIES
01/21/2025	Sharyn Kneeland	150.00	GENERAL SUPPLIES
01/21/2025	Richard Davis	150.00	GENERAL SUPPLIES
01/21/2025	Jason Furtick	300.00	MISC PURCH & CONTR SERV
01/21/2025	Barber Bruce	150.00	MISC PURCH & CONTR SERV
01/21/2025	Randall Kimo	150.00	MISC PURCH & CONTR SERV
01/21/2025	Tuggle Kalum	150.00	MISC PURCH & CONTR SERV
01/21/2025	Carlos Quintanilla	170.00	MISC PURCH & CONTR SERV
01/21/2025	Joseph Ulloa	150.00	MISC PURCH & CONTR SERV
01/21/2025	Emily Villagran	170.00	MISC PURCH & CONTR SERV
01/21/2025	Madison Zdrojewski	261.60	MISC PURCH & CONTR SERV
01/21/2025	DFW Behavioral Health Symposium	159.00	EMPLOYEE TRAVEL
01/21/2025	Flippen Group The	5,800.00	MISC PURCH & CONTR SERV
01/21/2025	Hobby Lobby Store #175	627.25	GENERAL SUPPLIES
01/21/2025	Texas Educational Paperbacks	181.80	GENERAL SUPPLIES
01/21/2025	Southwest International Trucks	2,589.36	CONTRACTED MAINT & REPAIR
		3,341.29	M & O SUPPLIES
01/21/2025	Netsync Network Solutions	7,706.70	MISC PURCH & CONTR SERV
01/21/2025	Guitar Center Stores INC dba Music & Arts	1,308.85	CONTRACTED MAINT & REPAIR
		1,172.44	GENERAL SUPPLIES
01/21/2025	MathWarm-Ups.Com	1,225.00	GENERAL SUPPLIES
01/21/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	14,954.79	GENERAL SUPPLIES
01/21/2025	N J Malin & Associates LLC	4,598.20	M & O SUPPLIES
01/21/2025	Pittsburgh Paints	1,036.19	M & O SUPPLIES
01/21/2025	Educational Employees Credit Union - HSA	867.55	DENTAL INSURANCE
01/21/2025	Legacy High School Golf Booster Club	245.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Educational Employees Credit Union	4,315.74	DUE TO CREDIT UNION

01/21/2025	Gopher Sport Equipment	346.40	GENERAL SUPPLIES
01/21/2025	Pyramid School Products	69.95	GENERAL SUPPLIES
01/21/2025	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
01/21/2025	Region V JH/MS Vocal Division	50.00	MISC OPERATING EXPENSES
01/21/2025	Texas State Teachers Association	50.00	UNITED FUND
01/21/2025	Vandergriff Chevrolet	33.70	M & O SUPPLIES
01/21/2025	Sam Houston High School 002	1,750.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Seguin High School	200.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Seguin High School	235.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Seguin High School	355.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Seguin High School	295.00	STUDENT TVL *NO AISD BUSES
01/21/2025	Seguin High School	475.00	STUDENT TVL *NO AISD BUSES
01/21/2025	JOHN D SIMS	900.00	CONTRACTED MAINT & REPAIR
01/23/2025	Nassp	480.00	DUES
01/23/2025	Texas Air Systems Incorporated	1,578.00	M & O SUPPLIES
01/23/2025	Grainger Industrial Supply	1,187.31	M & O SUPPLIES
01/23/2025	Grainger Industrial Supply	37.68	M & O SUPPLIES
01/23/2025	Casa Manana	1,186.50	GENERAL SUPPLIES
01/23/2025	Casa Manana	1,312.50	GENERAL SUPPLIES
01/23/2025	Kroger	436.85	FOOD
		229.59	GENERAL SUPPLIES
		499.58	MISC OPERATING EXPENSES
01/23/2025	United Educators Association	3,063.40	UNITED FUND
01/23/2025	Texas United School Employees Local 100	6.93	UNITED FUND
01/23/2025	United Refrigeration Incorporated	1,765.44	M & O SUPPLIES
01/23/2025	Really Good Stuff	653.25	GENERAL SUPPLIES
01/23/2025	Elliott Electric Supply	207.34	M & O SUPPLIES
01/23/2025	Masters Distribution Systems	109.88	FOOD
01/23/2025	Lake Arlington Golf Course	3,974.00	GENERAL SUPPLIES
01/23/2025	Winston Water Cooler Limited	287.44	GENERAL SUPPLIES
01/23/2025	Mart Incorporated	19,900.00	FURN & EQUIP > \$5,000
01/23/2025	Tarrant County College	2,000.00	GENERAL SUPPLIES
01/23/2025	Franklin Covey Client Sales Incorporated	6,840.00	MISC PURCH & CONTR SERV
		3,880.86	READING MATERIALS
01/23/2025	Enterprise Rent A Car	1,648.86	STUDENT TVL *NO AISD BUSES
01/23/2025	CDW Government Incorporated	288.92	FURN & EQUIP > \$5,000
		353,889.66	GENERAL SUPPLIES
		24,618.57	MISC PURCH & CONTR SERV
01/23/2025	Landtec Engineers Llc	9,630.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2025	Northwest High School	300.00	STUDENT TVL *NO AISD BUSES
01/23/2025	Mackin Educational Resources	13,123.29	READING MATERIALS
01/23/2025	Enviromatic Systems of Fort Worth, Inc.	13,545.00	CONTRACTED MAINT & REPAIR
01/23/2025	Napa Auto Truck Parts	157.26	M & O SUPPLIES
01/23/2025	Esix Sportwear Incorporated	72.00	GENERAL SUPPLIES
01/23/2025	Apple Computer Incorporated Qisv #1942404110104/74005	528.00	GENERAL SUPPLIES
01/23/2025	Macarthur High School	400.00	STUDENT TVL *NO AISD BUSES
01/23/2025	PASCO Scientific	970.00	GENERAL SUPPLIES
01/23/2025	Association Of Texas Professional Educators State	165.00	UNITED FUND
01/23/2025	Bimbo Bakeries USA Inc	14,929.86	FOOD
01/23/2025	Total Maintenance Solutions-South	22.13	M & O SUPPLIES
01/23/2025	Carrier Enterprise	1,834.40	M & O SUPPLIES
01/23/2025	Mexican-American School Board Members Association	1,500.00	DUES
01/23/2025	ManageBac Incorporated	726.16	GENERAL SUPPLIES
01/23/2025	Lea Park & Play Incorporated	949.90	M & O SUPPLIES
01/23/2025	IXL Learning	5,400.00	GENERAL SUPPLIES
01/23/2025	Mansfield ISD Athletics	800.00	STUDENT TVL *NO AISD BUSES
01/23/2025	Bassham Foods	2,742.00	GENERAL INVENTORY
01/23/2025	Oden Aaron R	195.00	MISC PURCH & CONTR SERV
01/23/2025	Arling Tees	506.00	GENERAL SUPPLIES
01/23/2025	One Source Staffing Corporation	855.00	MISC PURCH & CONTR SERV
01/23/2025	SC Fuels	17,243.88	GENERAL INVENTORY
01/23/2025	Lake Ridge HS Golf Booster Club	675.00	STUDENT TVL *NO AISD BUSES

01/23/2025	Lowes Kathy M	360.00	STUDENT TVL*NO AISD BUSES
01/23/2025	Accountable Healthcare Staffing Incorporated	520.00	MISC PURCH & CONTR SERV
01/23/2025	Brown Reynolds Watford Architects	25,936.33	BLDG PURCH,CONSTR,IMPROVE
01/23/2025	ABI Digital Solutions/ Digital Performance Gear	2,100.00	GENERAL SUPPLIES
01/23/2025	Tyson Prepared Foods	81,946.04	GENERAL INVENTORY
01/23/2025	Elliott Staffing Services, Inc.	9,510.00	MISC PURCH & CONTR SERV
01/23/2025	Ferguson Enterprises, Inc.	686.81	M & O SUPPLIES
01/23/2025	Varsity Spirit LLC	1,208.90	GENERAL SUPPLIES
01/23/2025	Westone Laboratories Inc	145.40	GENERAL SUPPLIES
01/23/2025	Lowe's Home Centers, LLC	132.50	GENERAL SUPPLIES
		479.55	M & O SUPPLIES
01/23/2025	Minority Authority Uniform LLC	921.40	GENERAL SUPPLIES
01/23/2025	Klement Distribution, Inc.	356.07	FOOD
01/23/2025	Sysco North Texas	2,612.90	GENERAL INVENTORY
01/23/2025	ChinaSprout Inc.	387.58	GENERAL SUPPLIES
01/23/2025	Fixi Shop The	715.20	CONTRACTED MAINT & REPAIR
01/23/2025	Priority Resources & Solutions LLC	3,438.21	GENERAL SUPPLIES
01/23/2025	Joe W. Fly Company	5,584.39	CONTRACTED MAINT & REPAIR
01/23/2025	Clever Items LLC	735.81	GENERAL SUPPLIES
01/23/2025	Dallas/Fort Worth Minority Supplier Development Council	1,045.00	EMPLOYEE TRAVEL
01/23/2025	Alonti Catering	421.80	MISC OPERATING EXPENSES
01/23/2025	High School BBQ, Inc.	200.00	STUDENT TVL*NO AISD BUSES
01/23/2025	High School BBQ, Inc.	200.00	STUDENT TVL*NO AISD BUSES
01/23/2025	DOT Medical and Drug Testing Services Inc	700.00	MISC OPERATING EXPENSES
01/23/2025	Texas Music Educators Association Inc	320.00	GENERAL SUPPLIES
01/23/2025	Walnut Creek Farm	5,446.59	FOOD
01/23/2025	Parts Town LLC	1,297.75	M & O SUPPLIES
01/23/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
01/23/2025	Workplace Resource Group	16,140.27	GENERAL SUPPLIES
01/23/2025	Kirby Restaurant and Chemical Supply	311.98	M & O SUPPLIES
01/23/2025	Your Tees LLC	294.00	GENERAL SUPPLIES
01/23/2025	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
01/23/2025	HP EnviroVision	3,609.00	BLDG PURCH,CONSTR,IMPROVE
01/23/2025	National Food Group Incorporated	51,072.00	GENERAL INVENTORY
01/23/2025	On Guard Transport LLC	660.00	RENTALS & OPERATING LEASE
		1,567.50	STUDENT TVL*NO AISD BUSES
01/23/2025	Amazon Capital Services, Inc	5,407.86	GENERAL SUPPLIES
		346.43	MISC OPERATING EXPENSES
01/23/2025	Transworld Systems, Inc	664.34	UNITED FUND
01/23/2025	Michaels Stores INC & SUBS	801.07	GENERAL SUPPLIES
01/23/2025	Child Counseling and Assessment Services PLLC	3,621.20	MISC PURCH & CONTR SERV
01/23/2025	AGParts Worldwide Incorporated	22.50	GENERAL SUPPLIES
01/23/2025	Chefs Knife Catering	6,424.95	GENERAL SUPPLIES
01/23/2025	Rockler Woodworking and Hardware	454.97	GENERAL SUPPLIES
01/23/2025	Commerce Bank	860.34	CONTRACTED MAINT & REPAIR
		3,606.00	DUES
		260.00	EMPLOYEE TRAVEL
		13,871.38	GENERAL SUPPLIES
		7,499.28	MISC OPERATING EXPENSES
		137.75	MISC PURCH & CONTR SERV
		1,013.36	RENTALS & OPERATING LEASE
		3,898.00	STUDENT TVL*NO AISD BUSES
01/23/2025	H and H Concrete on Demand, Inc	960.00	M & O SUPPLIES
01/23/2025	Flinn Scientific, Inc	236.10	GENERAL SUPPLIES
01/23/2025	Micro Distributing II LTD dba Compliance Consortium Corporation	961.00	MISC PURCH & CONTR SERV
01/23/2025	FLIP MODE TUMBLING	300.00	GENERAL SUPPLIES
01/23/2025	HVAC RNTL, LLC	3,925.00	RENTALS & OPERATING LEASE
01/23/2025	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
01/23/2025	Colin Garner	250.00	MISC PURCH & CONTR SERV
01/23/2025	Crysol D. Arreola	1,000.00	MISC PURCH & CONTR SERV
01/23/2025	FleetPride Inc	4,864.56	GENERAL INVENTORY
		1,482.37	M & O SUPPLIES
01/23/2025	Oasis Imaging LLC	1,241.96	GENERAL SUPPLIES

01/23/2025	Liberty Office Products (PUNCH-OUT)	39.48	GENERAL SUPPLIES
01/23/2025	Orange Tree Staffing LLC	10,701.75	MISC PURCH & CONTR SERV
01/23/2025	Graham Bass Works LLC	688.00	CONTRACTED MAINT & REPAIR
01/23/2025	CLEARVIEW STRATEGIC PARTNERS INC	8,200.00	GENERAL SUPPLIES
01/23/2025	ADD. A. LINGUA	2,000.00	EMPLOYEE TRAVEL
01/23/2025	Disability Independence Group, Inc.	440.00	GENERAL SUPPLIES
01/23/2025	Spectrum Chamber Music Society	600.00	GENERAL SUPPLIES
		300.00	MISC OPERATING EXPENSES
01/23/2025	Bryant Charles	191.00	MISC PURCH & CONTR SERV
01/23/2025	Grant Stiles	136.80	MISC PURCH & CONTR SERV
01/23/2025	Arlington High School Softball Booster Club	5,414.50	GENERAL SUPPLIES
01/23/2025	Efren Lopez Montes	205.00	MISC PURCH & CONTR SERV
01/23/2025	Madison Zdrojewski	252.40	MISC PURCH & CONTR SERV
01/23/2025	Salyer Philip	150.00	MISC PURCH & CONTR SERV
01/23/2025	Flippen Group The	4,000.00	MISC PURCH & CONTR SERV
01/23/2025	Hobby Lobby Store #175	699.06	GENERAL SUPPLIES
01/23/2025	Accredited Lock Supply Company	403.20	GENERAL INVENTORY
01/23/2025	Jack Rasmussen (Luthier)	518.00	CONTRACTED MAINT & REPAIR
01/23/2025	Educational Theatre Association	435.00	DUES
01/23/2025	Guitar Center Stores INC dba Music & Arts	1,934.20	CONTRACTED MAINT & REPAIR
01/23/2025	Rush Bus Center Of Texas	99.48	M & O SUPPLIES
01/23/2025	Pittsburgh Paints	630.34	M & O SUPPLIES
01/23/2025	Fed Ex Freight	2,184.37	GENERAL SUPPLIES
01/23/2025	Educational Employees Credit Union - HSA	6,282.48	DENTAL INSURANCE
01/23/2025	Mansfield High School Golf Booster Club	250.00	STUDENT TVL *NO AISD BUSES
01/23/2025	International Baccalaureate	1,870.00	MISC OPERATING EXPENSES
01/23/2025	Mid Cities Creativity	285.00	GENERAL SUPPLIES
01/23/2025	Educational Employees Credit Union	3,535.75	DUE TO CREDIT UNION
01/23/2025	Gopher Sport Equipment	238.26	GENERAL SUPPLIES
01/23/2025	Texas State Teachers Association	81.99	UNITED FUND
01/23/2025	Olen Williams Sales & Service	1,015.00	CONTRACTED MAINT & REPAIR
01/23/2025	Frontline Education	95.00	EMPLOYEE TRAVEL
01/23/2025	Frontline Education	162.00	GENERAL SUPPLIES
01/24/2025	Pioneer Drama Service Incorporated	133.00	GENERAL SUPPLIES
01/28/2025	Texas Air Systems Incorporated	1,061.00	M & O SUPPLIES
01/28/2025	Labatt Food Service	478.12	FOOD
		2,486.25	GENERAL INVENTORY
01/28/2025	Grainger Industrial Supply	1,787.72	M & O SUPPLIES
01/28/2025	Qep Incorporated	38.00	GENERAL SUPPLIES
01/28/2025	Showtime International	950.00	STUDENT TVL *NO AISD BUSES
01/28/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
01/28/2025	Texas Elementary Principals And Supervisors Association	810.23	UNITED FUND
01/28/2025	Apex Supply Company	767.94	M & O SUPPLIES
01/28/2025	Kroger	97.16	FOOD
		1,778.43	GENERAL SUPPLIES
		862.29	MISC OPERATING EXPENSES
01/28/2025	United Educators Association	41,016.10	UNITED FUND
01/28/2025	Texas Department Of Public Safety	732.00	MISC PURCH & CONTR SERV
01/28/2025	Texas United School Employees Local 100	43.86	UNITED FUND
01/28/2025	Texas United School Employees Local 100	14.99	UNITED FUND
01/28/2025	United Refrigeration Incorporated	133.66	M & O SUPPLIES
01/28/2025	Really Good Stuff	333.12	GENERAL SUPPLIES
01/28/2025	Elliott Electric Supply	40.10	M & O SUPPLIES
01/28/2025	River Legacy Foundation	25,920.00	STUDENT TVL *NO AISD BUSES
01/28/2025	Ace Mart Restaurant Supply Company	967.19	GENERAL SUPPLIES
		32.54	MISC OPERATING EXPENSES
01/28/2025	Masters Distribution Systems	59,820.55	FOOD
		4,164.00	GENERAL INVENTORY
01/28/2025	Lake Arlington Golf Course	420.00	GENERAL SUPPLIES
01/28/2025	Visual Impact	2,975.00	GENERAL SUPPLIES
01/28/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
01/28/2025	Fastsigns	356.66	M & O SUPPLIES
01/28/2025	Music Theatre International	834.00	GENERAL SUPPLIES

01/28/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
01/28/2025	United Worth Hydrochem Corporation	2,404.50	CONTRACTED MAINT & REPAIR
01/28/2025	Franklin Covey Client Sales Incorporated	744.17	READING MATERIALS
01/28/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
01/28/2025	CDW Government Incorporated	288.92	FURN & EQUIP > \$5,000
		143,359.98	GENERAL SUPPLIES
		26,841.74	MISC PURCH & CONTR SERV
01/28/2025	Tarrant County Juvenile Service	1,548.00	STDNT TUIT-NONPUBLIC SCHL
01/28/2025	Cowboy Towing	522.00	CONTRACTED MAINT & REPAIR
01/28/2025	Howard Technology Solutions	7,194.47	GENERAL SUPPLIES
01/28/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
01/28/2025	Region Xi Teacher Preparation Program	175.00	INVOICES RECEIVABLE
01/28/2025	Govconnection Incorporated	18.50	GENERAL SUPPLIES
01/28/2025	Department Of Human Services Oklahoma Centralized	1,284.15	UNITED FUND
01/28/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
01/28/2025	Lockstep Technology Group	4,811.28	BLDG PURCH,CONSTR,IMPROVE
		490.00	CONTRACTED MAINT & REPAIR
01/28/2025	Napa Auto Truck Parts	73.13	M & O SUPPLIES
01/28/2025	School Nurse Supply	136.30	GENERAL SUPPLIES
01/28/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
01/28/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	129,829.00	MISC PURCH & CONTR SERV
01/28/2025	Alert Services Incorporated	1,802.00	GENERAL SUPPLIES
01/28/2025	Irving Independent School District	345.00	GENERAL SUPPLIES
01/28/2025	Ben E Keith	6,674.88	GENERAL SUPPLIES
01/28/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
01/28/2025	Grapevine Colleyville Independent School District	600.00	STUDENT TVL*NO AISD BUSES
01/28/2025	Arlington Hardware Incorporated #53	89.77	M & O SUPPLIES
01/28/2025	Association Of Texas Professional Educators State	4,914.30	UNITED FUND
01/28/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
01/28/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
01/28/2025	Bimbo Bakeries USA Inc	13,660.34	FOOD
01/28/2025	Child Care Associates Incorporated	1,633.67	MISC PURCH & CONTR SERV
01/28/2025	Education Career Alternatives Program	3,930.00	INVOICES RECEIVABLE
01/28/2025	Patricia Ramirez Langlois	503.75	MISC PURCH & CONTR SERV
01/28/2025	Total Maintenance Solutions-South	613.14	M & O SUPPLIES
01/28/2025	Lone Star Banners & Flags	409.00	CONTRACTED MAINT & REPAIR
01/28/2025	Spring Creek Barbeque	1,103.75	MISC OPERATING EXPENSES
01/28/2025	Express Booksellers	1,294.46	GENERAL SUPPLIES
01/28/2025	Northwest Propane Gas Company	11,981.97	GENERAL INVENTORY
01/28/2025	Baker David	2,500.00	MISC PURCH & CONTR SERV
01/28/2025	Automatic Sprinkler of Texas Incorporated	6,285.00	CONTRACTED MAINT & REPAIR
01/28/2025	Learning Forward	375.00	EMPLOYEE TRAVEL
01/28/2025	Texas Interpreting Services, LLC	266.00	MISC PURCH & CONTR SERV
01/28/2025	Brothers Jack	353.50	GENERAL SUPPLIES
01/28/2025	Brothers Jack	353.50	GENERAL SUPPLIES
01/28/2025	Tom Woodman	353.50	GENERAL SUPPLIES
01/28/2025	Tom Woodman	353.50	GENERAL SUPPLIES
01/28/2025	Kuehnhold William J	353.50	GENERAL SUPPLIES
01/28/2025	Kuehnhold William J	353.50	GENERAL SUPPLIES
01/28/2025	Ball Eric	520.00	MISC PURCH & CONTR SERV
01/28/2025	Morrison Richard R	585.00	MISC PURCH & CONTR SERV
01/28/2025	Ellenbecker Randall	353.50	GENERAL SUPPLIES
01/28/2025	Ellenbecker Randall	353.50	GENERAL SUPPLIES
01/28/2025	Tony Cramer	340.00	GENERAL SUPPLIES
01/28/2025	Walden Stephen	180.00	MISC PURCH & CONTR SERV
01/28/2025	Carroll Percy	342.25	MISC PURCH & CONTR SERV
01/28/2025	Nillpraphan Norman	572.00	MISC PURCH & CONTR SERV
01/28/2025	One Source Staffing Corporation	684.00	MISC PURCH & CONTR SERV
01/28/2025	IdentiSys Incorporated	1,700.00	GENERAL SUPPLIES
01/28/2025	Lead4Ward LLC	1,590.00	EMPLOYEE TRAVEL
01/28/2025	CornerStone Impressions LLC	712.50	GENERAL SUPPLIES
01/28/2025	United States Department of Treasury - Debt Management Services	316.29	UNITED FUND
01/28/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV

01/28/2025	Wallace Todd	95.00	MISC PURCH & CONTR SERV
01/28/2025	Waxahachie Tennis Club	650.00	STUDENT TVL *NO AISD BUSES
01/28/2025	Consortium for School Networking (CoSN)	899.00	EMPLOYEE TRAVEL
01/28/2025	Taco Cabana	399.80	GENERAL SUPPLIES
01/28/2025	Crawford Electric Supply Company	121.78	M & O SUPPLIES
01/28/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
01/28/2025	Mark Karonka	353.50	GENERAL SUPPLIES
01/28/2025	Mark Karonka	353.50	GENERAL SUPPLIES
01/28/2025	Ahumada Jose Luis	75.00	MISC PURCH & CONTR SERV
01/28/2025	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
01/28/2025	CiCi's Pizza #32	48.00	MISC OPERATING EXPENSES
01/28/2025	Tyson Prepared Foods	35,788.80	GENERAL INVENTORY
01/28/2025	Earthtek, Inc	32,097.00	CONTRACTED MAINT & REPAIR
01/28/2025	Burk Asa	660.00	MISC PURCH & CONTR SERV
01/28/2025	Interstate All Battery Center	151.60	CONTRACTED MAINT & REPAIR
01/28/2025	Felton, Abraham	520.00	MISC PURCH & CONTR SERV
01/28/2025	Lowe's Home Centers, LLC	2,828.98	M & O SUPPLIES
01/28/2025	Minority Authority Uniform LLC	352.50	GENERAL SUPPLIES
		4,585.70	M & O SUPPLIES
01/28/2025	Klement Distribution, Inc.	4,682.74	FOOD
01/28/2025	Sysco North Texas	23,065.00	GENERAL INVENTORY
01/28/2025	CableLink Solutions	4,914.30	CONTRACTED MAINT & REPAIR
		4,821.72	MISC PURCH & CONTR SERV
01/28/2025	Swink Air & Hydraulics	1,030.00	CONTRACTED MAINT & REPAIR
01/28/2025	Imperial Construction, Inc.	2,806,133.56	BLDG PURCH,CONSTR,IMPROVE
		(140,306.68)	RETAINAGE
01/28/2025	Priority Resources & Solutions LLC	2,992.80	GENERAL SUPPLIES
01/28/2025	Rethink Autism Inc.	28,500.00	GENERAL SUPPLIES
01/28/2025	National Association of Social Work	399.00	EMPLOYEE TRAVEL
01/28/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	5,173.75	GENERAL INVENTORY
01/28/2025	Allied Fence of Fort Worth	1,225.00	M & O SUPPLIES
01/28/2025	E Logic	9,680.66	CONTRACTED MAINT & REPAIR
01/28/2025	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
01/28/2025	Rosas Cafe & Tortilla Factory LTD	479.48	GENERAL SUPPLIES
		543.84	MISC OPERATING EXPENSES
01/28/2025	Lindenmeyr Munroe	580.00	GENERAL SUPPLIES
01/28/2025	Marathon Staffing Group Inc	3,278.88	MISC PURCH & CONTR SERV
01/28/2025	Texas Music Educators Association Inc	320.00	GENERAL SUPPLIES
01/28/2025	Texas Music Educators Association Inc	750.00	GENERAL SUPPLIES
01/28/2025	Douglas Rush	353.50	GENERAL SUPPLIES
01/28/2025	Douglas Rush	353.50	GENERAL SUPPLIES
01/28/2025	Smartlite	495.00	MISC OPERATING EXPENSES
01/28/2025	Nyadia Thorpe	1,380.00	MISC PURCH & CONTR SERV
01/28/2025	Walnut Creek Farm	621.64	FOOD
01/28/2025	Continental Battery Company	13,419.70	M & O SUPPLIES
01/28/2025	Sunbelt Pools, Inc.	262.72	M & O SUPPLIES
01/28/2025	Efrain Adame	205.00	MISC PURCH & CONTR SERV
01/28/2025	Visual Language Professionals LLC	8,843.42	MISC PURCH & CONTR SERV
01/28/2025	Texas Multi-Chem Ltd	9,331.00	M & O SUPPLIES
01/28/2025	Teofilo Smith	150.00	MISC PURCH & CONTR SERV
01/28/2025	Your Tees LLC	1,562.00	GENERAL SUPPLIES
01/28/2025	Star Autism Support Incorporated	14,310.00	GENERAL SUPPLIES
01/28/2025	Bells Music Shop Incorporated	165.00	CONTRACTED MAINT & REPAIR
		500.00	GENERAL SUPPLIES
01/28/2025	Amazon Capital Services, Inc	2,191.27	GENERAL SUPPLIES
		421.00	M & O SUPPLIES
		59.97	MISC OPERATING EXPENSES
		1,681.80	TEXTBOOKS
01/28/2025	Shutterfly Lifetouch. LLC	1,475.48	MISC OPERATING EXPENSES
01/28/2025	Cal Interpreting and Translations Incorporated	2,988.09	MISC PURCH & CONTR SERV
01/28/2025	Evan Schwarzbach	260.00	MISC PURCH & CONTR SERV
01/28/2025	Kaleb Cameron	1,218.75	MISC PURCH & CONTR SERV
01/28/2025	Transworld Systems, Inc	669.11	UNITED FUND

01/28/2025	CEC Facilities Group	1,955.17	CONTRACTED MAINT & REPAIR
01/28/2025	Joshua Ko	308.75	MISC PURCH & CONTR SERV
01/28/2025	Tubbesing Services, LLC	35,331.07	CONTRACTED MAINT & REPAIR
01/28/2025	Ataram	2,234.25	GENERAL INVENTORY
01/28/2025	Sandra Dianne Campbell	410.00	MISC PURCH & CONTR SERV
01/28/2025	AIRGAS INC	168.71	GENERAL SUPPLIES
01/28/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
01/28/2025	B&H Photo Video	18,112.41	GENERAL SUPPLIES
01/28/2025	Southern Floral Company	132.39	GENERAL SUPPLIES
01/28/2025	MrJims.Pizza #91	275.65	GENERAL SUPPLIES
01/28/2025	Cloverdale Foods Company	42,696.68	GENERAL INVENTORY
01/28/2025	Michaels Stores INC & SUBS	191.90	GENERAL SUPPLIES
01/28/2025	School Health Corporation(PUNCH-OUT)	104.65	GENERAL SUPPLIES
01/28/2025	Demco Inc.	226.38	GENERAL SUPPLIES
01/28/2025	Plano Office Supply Co	338.88	GENERAL SUPPLIES
01/28/2025	Teerifx	550.00	GENERAL SUPPLIES
01/28/2025	AGParts Worldwide Incorporated	3,735.45	GENERAL SUPPLIES
01/28/2025	All Apparel and More	157.50	GENERAL SUPPLIES
01/28/2025	United Ag and Turf	1,335.71	M & O SUPPLIES
01/28/2025	Thomas Stickel	390.00	MISC PURCH & CONTR SERV
01/28/2025	Texas Parks and Wildlife Department	235.00	GENERAL SUPPLIES
01/28/2025	North American Rescue LLC	1,510.00	GENERAL SUPPLIES
01/28/2025	Commerce Bank	3,963.04	EMPLOYEE TRAVEL
		32,223.07	GENERAL SUPPLIES
		213.69	M & O SUPPLIES
		8,055.57	MISC OPERATING EXPENSES
		49.25	MISC PURCH & CONTR SERV
		2,971.40	STUDENT TVL *NO AISD BUSES
		950.00	Travel Request Payable
		1,796.66	WATER
01/28/2025	Sweetwater Sound, LLC	1,220.87	GENERAL SUPPLIES
01/28/2025	Flinn Scientific, Inc	154.92	GENERAL SUPPLIES
01/28/2025	Zenith Roofing Services LLC	41,195.72	CONTRACTED MAINT & REPAIR
01/28/2025	AUTOZONE STORES LLC	331.25	M & O SUPPLIES
01/28/2025	Advance Auto Parts and/or Carquest	140.10	M & O SUPPLIES
01/28/2025	Burry Foods	11,160.00	GENERAL INVENTORY
01/28/2025	Jesse Blanco	520.00	MISC PURCH & CONTR SERV
01/28/2025	All Star Letter Jackets Holdings LLC	140.00	GENERAL SUPPLIES
01/28/2025	Jabril Clayborne	373.75	MISC PURCH & CONTR SERV
01/28/2025	South Hills High School	250.00	GENERAL SUPPLIES
01/28/2025	LeeAnne Chenoweth Lawson	175.00	MISC PURCH & CONTR SERV
01/28/2025	Spencer Wilson	400.00	GENERAL SUPPLIES
01/28/2025	ADV MEDIA LIMITED CO	1,600.00	MISC PURCH & CONTR SERV
01/28/2025	David Williams	353.50	GENERAL SUPPLIES
01/28/2025	David Williams	353.50	GENERAL SUPPLIES
01/28/2025	MIINC LP	5,128.01	CONTRACTED MAINT & REPAIR
01/28/2025	Jakedrick Jackson	1,000.00	MISC PURCH & CONTR SERV
01/28/2025	S.W. School Supply, Inc	1,265.60	GENERAL INVENTORY
01/28/2025	IMPERIAL SUPPLIES HOLDINGS INC	326.62	M & O SUPPLIES
01/28/2025	NOREGON SYSTEMS LLC	46.53	M & O SUPPLIES
01/28/2025	Omar Palomarez	340.00	GENERAL SUPPLIES
01/28/2025	Nationwide Trailers, LLC	109.91	M & O SUPPLIES
01/28/2025	Daniel Vega	355.00	MISC PURCH & CONTR SERV
01/28/2025	Rolando Trevino	227.50	MISC PURCH & CONTR SERV
01/28/2025	Debs Dots LLC	1,916.00	MISC PURCH & CONTR SERV
01/28/2025	Graham Bass Works LLC	2,175.00	CONTRACTED MAINT & REPAIR
01/28/2025	SCG MECHANICAL LP	5,186.06	CONTRACTED MAINT & REPAIR
01/28/2025	Belinda Bubb	200.00	MISC PURCH & CONTR SERV
01/28/2025	NSAV Incorporated	4,600.00	GENERAL SUPPLIES
01/28/2025	DSJ CONTRACTORS	226.35	M & O SUPPLIES
01/28/2025	Bryant Charles	840.00	GENERAL SUPPLIES
		134.00	MISC PURCH & CONTR SERV
01/28/2025	Jeff Provence	340.00	GENERAL SUPPLIES

01/28/2025	Grant Stiles	207.75	MISC PURCH & CONTR SERV
01/28/2025	Elmore Joshua	300.00	GENERAL SUPPLIES
01/28/2025	GV Pro Scorers Tables	155.00	GENERAL SUPPLIES
01/28/2025	Ika Signs and Printing LLC	336.00	GENERAL SUPPLIES
01/28/2025	Cameron Alaniz	300.00	GENERAL SUPPLIES
01/28/2025	Bryson Power	150.00	GENERAL SUPPLIES
01/28/2025	Carlos Quintanilla	490.00	MISC PURCH & CONTR SERV
01/28/2025	Garcia, Graciela	130.00	MISC PURCH & CONTR SERV
01/28/2025	Jon Koehn	150.00	MISC PURCH & CONTR SERV
01/28/2025	Ahmed Aldee	450.00	MISC PURCH & CONTR SERV
01/28/2025	Washington State Support Registry	482.43	UNITED FUND
01/28/2025	Hobby Lobby Store #175	302.86	GENERAL SUPPLIES
01/28/2025	B & G Signs	163.13	GENERAL SUPPLIES
01/28/2025	EAI Education	1,143.50	GENERAL SUPPLIES
01/28/2025	Temperature Control Systems	385.61	M & O SUPPLIES
01/28/2025	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
01/28/2025	Verizon Wireless	1,755.26	WATER
01/28/2025	Southwest International Trucks	255.30	GENERAL INVENTORY
		368.47	M & O SUPPLIES
01/28/2025	Romeo Music	6,191.00	MISC PURCH & CONTR SERV
01/28/2025	Guitar Center Stores INC dba Music & Arts	236.00	CONTRACTED MAINT & REPAIR
		513.97	GENERAL SUPPLIES
01/28/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	4,768.68	GENERAL SUPPLIES
01/28/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
01/28/2025	Gordon Darby Incorporated	19.79	MISC OPERATING EXPENSES
01/28/2025	Carolina Biological Supply Company	880.43	GENERAL SUPPLIES
01/28/2025	Rush Bus Center Of Texas	1,657.60	M & O SUPPLIES
01/28/2025	Pittsburgh Paints	581.26	M & O SUPPLIES
01/28/2025	Educational Employees Credit Union - HSA	75,286.14	DENTAL INSURANCE
01/28/2025	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
01/28/2025	Education Service Center Region XI	75.00	EMPLOYEE TRAVEL
		3,150.00	MISC PURCH & CONTR SERV
01/28/2025	Educational Employees Credit Union	73,163.77	DUE TO CREDIT UNION
01/28/2025	Gopher Sport Equipment	3,734.82	GENERAL SUPPLIES
01/28/2025	Graff Chevrolet	189.00	CONTRACTED MAINT & REPAIR
01/28/2025	Moore Rental Service Incorporated	220.00	M & O SUPPLIES
01/28/2025	Pyramid School Products	2,649.00	GENERAL INVENTORY
01/28/2025	Region V JH/MS Vocal Division	460.00	GENERAL SUPPLIES
01/28/2025	Texas State Teachers Association	4,611.90	UNITED FUND
01/28/2025	Olen Williams Sales & Service	1,097.50	CONTRACTED MAINT & REPAIR
01/28/2025	Arlington High School 001	1,125.00	STUDENT TVL*NO AISD BUSES
01/28/2025	Kroger	1.93	FOOD
		1,362.29	GENERAL SUPPLIES
		160.70	MISC OPERATING EXPENSES
01/28/2025	Really Good Stuff	4.84	GENERAL SUPPLIES
01/28/2025	Elliott Electric Supply	3,598.76	M & O SUPPLIES
01/28/2025	Ace Mart Restaurant Supply Company	945.71	FURN & EQUIP > \$5,000
		185.80	NON-FOOD REQUISITIONS
01/28/2025	Rice University School Of Continuing Studies	925.00	EMPLOYEE TRAVEL
01/28/2025	Joshua High School	525.00	STUDENT TVL*NO AISD BUSES
01/28/2025	CDW Government Incorporated	372.67	GENERAL SUPPLIES
01/28/2025	String Connection Donald Lee Simpson	628.75	CONTRACTED MAINT & REPAIR
01/28/2025	Speech Corner LLC	428.86	GENERAL SUPPLIES
01/28/2025	Churchfield Trading Company	9,334.90	GENERAL INVENTORY
01/28/2025	Kuehnhold William J	500.00	GENERAL SUPPLIES
01/28/2025	Daxwell LLC	1,183.50	GENERAL INVENTORY
01/28/2025	Ward's Science	1,439.33	GENERAL SUPPLIES
01/28/2025	Chick-fil-A Camp Wisdom GP	91.80	MISC OPERATING EXPENSES
01/28/2025	Ferguson Enterprises, Inc.	328.60	M & O SUPPLIES
01/28/2025	Lowe's Home Centers, LLC	1,205.60	GENERAL SUPPLIES
01/28/2025	Sysco North Texas	728.40	GENERAL INVENTORY
01/28/2025	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
01/28/2025	D&L Entertainment Services Incorporated	370.00	NON ATHLETIC ACTIVITY REVENUE

01/28/2025	Amazon Capital Services, Inc	585.19	GENERAL SUPPLIES
		40.98	MISC OPERATING EXPENSES
01/28/2025	Commerce Bank	1,824.85	GENERAL SUPPLIES
		640.90	MISC OPERATING EXPENSES
01/28/2025	Pride of Texas Music Festivals LLC	750.00	GENERAL SUPPLIES
01/28/2025	Aqua-Rec Inc	1,515.00	M & O SUPPLIES
01/28/2025	CED/MILLER ELECTRIC	480.00	M & O SUPPLIES
01/28/2025	ADV MEDIA LIMITED CO	320.00	NON ATHLETIC ACTIVITY REVENUE
01/28/2025	Liberty Office Products (PUNCH-OUT)	30.12	GENERAL SUPPLIES
01/28/2025	Braun Beef Company Incorporated	29,688.12	GENERAL INVENTORY
01/28/2025	Empire Paper Company	2,085.90	GENERAL INVENTORY
01/28/2025	Univ Of Texas @ Arlington Planetarium	970.00	STUDENT TVL *NO AISD BUSES
01/28/2025	Romeo Music	250.00	GENERAL SUPPLIES
01/28/2025	Guitar Center Stores INC dba Music & Arts	250.30	CONTRACTED MAINT & REPAIR
		478.45	GENERAL SUPPLIES
01/28/2025	Carolina Biological Supply Company	235.62	GENERAL SUPPLIES
01/28/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
01/28/2025	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
01/28/2025	Education Service Center Region XI	9,771.96	MISC PURCH & CONTR SERV
01/29/2025	City Of Arlington Water Department	1,779.12	WATER
01/30/2025	Labatt Food Service	585.86	FOOD
01/30/2025	Grainger Industrial Supply	158.67	GENERAL SUPPLIES
01/30/2025	Qep Incorporated	2,404.50	READING MATERIALS
01/30/2025	Kroger	229.11	GENERAL SUPPLIES
		197.78	MISC OPERATING EXPENSES
01/30/2025	Really Good Stuff	203.67	GENERAL SUPPLIES
01/30/2025	Winston Water Cooler Limited	2,084.24	GENERAL INVENTORY
01/30/2025	Jason's Deli Account #A03060TE	125.57	GENERAL SUPPLIES
		845.90	MISC OPERATING EXPENSES
01/30/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
01/30/2025	CDW Government Incorporated	1,572.00	GENERAL SUPPLIES
01/30/2025	Landtec Engineers Llc	14,178.00	BLDG PURCH,CONSTR,IMPROVE
01/30/2025	Mackin Educational Resources	10,969.42	READING MATERIALS
01/30/2025	Napa Auto Truck Parts	566.51	M & O SUPPLIES
01/30/2025	Pocket Nurse Enterprises Incorporated	1,354.85	GENERAL SUPPLIES
01/30/2025	Apple Computer Incorporated Qisv #1942404110104/74005	99.00	GENERAL SUPPLIES
01/30/2025	Arlington Hardware Incorporated #53	20.10	M & O SUPPLIES
01/30/2025	Bimbo Bakeries USA Inc	12,118.52	FOOD
01/30/2025	SC Fuels	19,681.43	GENERAL INVENTORY
01/30/2025	Lowes Kathy M	440.00	STUDENT TVL *NO AISD BUSES
01/30/2025	WRA Architects Incorporated	2,675.00	BLDG PURCH,CONSTR,IMPROVE
01/30/2025	Ward's Science	1,436.97	GENERAL SUPPLIES
01/30/2025	Best Buy for Business	300.00	GENERAL SUPPLIES
01/30/2025	Margaret Annette Brown	200.00	GENERAL SUPPLIES
01/30/2025	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
01/30/2025	Chick-fil-A North Collins Street	793.10	GENERAL SUPPLIES
		214.95	MISC OPERATING EXPENSES
01/30/2025	Ferguson Enterprises, Inc.	2,582.89	M & O SUPPLIES
01/30/2025	Varsity Spirit LLC	1,548.00	GENERAL SUPPLIES
01/30/2025	Lowe's Home Centers, LLC	84.55	GENERAL SUPPLIES
		419.86	M & O SUPPLIES
01/30/2025	Minority Authority Uniform LLC	383.80	GENERAL SUPPLIES
01/30/2025	PolyPrinter	660.00	CONTRACTED MAINT & REPAIR
01/30/2025	U I L Region 5 Music	540.00	GENERAL SUPPLIES
		1,680.00	MISC OPERATING EXPENSES
		12,600.00	STUDENT TVL *NO AISD BUSES
01/30/2025	Group Travel Consultants Inc	24,500.00	DIST TRANS FOR STDNT TRAV
		4,515.00	STUDENT TVL *NO AISD BUSES
01/30/2025	Association of Threat Assessment Professionals	725.00	EMPLOYEE TRAVEL
01/30/2025	Your Tees LLC	725.00	GENERAL SUPPLIES
01/30/2025	UDT; UDT Financial Services	179.98	GENERAL SUPPLIES
01/30/2025	Amazon Capital Services, Inc	41,757.86	GENERAL SUPPLIES
		348.82	MISC OPERATING EXPENSES

		1,217.15	READING MATERIALS
01/30/2025	KDAA Network Solutions LLC	245.00	MISC PURCH & CONTR SERV
01/30/2025	Joshua Ko	536.25	MISC PURCH & CONTR SERV
01/30/2025	STS360 (Sigma Surveillance Inc.)	26,015.55	MISC PURCH & CONTR SERV
01/30/2025	B&H Photo Video	812.00	GENERAL SUPPLIES
01/30/2025	School Health Corporation(PUNCH-OUT)	24.67	GENERAL SUPPLIES
01/30/2025	School Health Corporation(PUNCH-OUT)	33.04	GENERAL SUPPLIES
01/30/2025	Plano Office Supply Co	407.13	GENERAL SUPPLIES
01/30/2025	DFW Prime Events	340.00	GENERAL SUPPLIES
01/30/2025	DFW Ink	542.50	GENERAL SUPPLIES
01/30/2025	World View Travel TX	24,000.00	GENERAL SUPPLIES
01/30/2025	Flinn Scientific, Inc	94.02	GENERAL SUPPLIES
01/30/2025	Sweet Pipes LLC	112.85	GENERAL SUPPLIES
01/30/2025	HVAC RNTL, LLC	15,600.00	RENTALS & OPERATING LEASE
01/30/2025	MrJims.Pizza #50	129.85	GENERAL SUPPLIES
01/30/2025	Big Apple Cafe	171.00	GENERAL SUPPLIES
01/30/2025	Tennessee Theatre Company	1,230.00	STUDENT TVL *NO AISD BUSES
01/30/2025	Tennessee Theatre Company	950.00	GENERAL SUPPLIES
01/30/2025	S.W. School Supply, Inc	1,552.50	GENERAL INVENTORY
01/30/2025	IMPERIAL SUPPLIES HOLDINGS INC	202.42	GENERAL INVENTORY
01/30/2025	FASTLAP LLC	4,427.22	GENERAL INVENTORY
01/30/2025	Liberty Office Products (PUNCH-OUT)	199.21	GENERAL SUPPLIES
01/30/2025	Texas Vision Consulting	3,060.00	MISC PURCH & CONTR SERV
01/30/2025	Chick-fil-a South Cooper Street	266.68	MISC OPERATING EXPENSES
01/30/2025	Advantage Imaging Supply, Inc.	390.00	GENERAL SUPPLIES
01/30/2025	Justin Leathers	735.00	MISC PURCH & CONTR SERV
01/30/2025	Carlos Botello	1,708.00	GENERAL SUPPLIES
01/30/2025	Abecedarian ABC, LLC	2,772.00	GENERAL SUPPLIES
01/30/2025	Hobby Lobby Store #175	205.16	GENERAL SUPPLIES
01/30/2025	Temperature Control Systems	247.56	M & O SUPPLIES
01/30/2025	Star Roofing And Sheet Metal	455.00	CONTRACTED MAINT & REPAIR
01/30/2025	VLK Architects	16,766.69	BLDG PURCH,CONSTR,IMPROVE
01/30/2025	Southwest International Trucks	216.39	M & O SUPPLIES
01/30/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	18,907.89	GENERAL SUPPLIES
01/30/2025	Carolina Biological Supply Company	1,377.13	GENERAL SUPPLIES
01/30/2025	Rush Bus Center Of Texas	615.75	M & O SUPPLIES
01/30/2025	Commercial Recorder	260.00	Statutorily Required Public Notices
01/30/2025	Region V JH/MS Vocal Division	50.00	GENERAL SUPPLIES
01/30/2025	Martin High School 005	200.00	GENERAL SUPPLIES
01/31/2025	M J Thomas Engineering Llc	60,300.00	OTH PROFESSIONAL SERVICES
02/04/2025	Corgan Assoc Architects Incorporated	107,810.16	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Grainger Industrial Supply	1,255.94	M & O SUPPLIES
02/04/2025	Xerox Corporation	3,224.21	CONTRACTED MAINT & REPAIR
02/04/2025	Apex Supply Company	899.10	M & O SUPPLIES
02/04/2025	United Educators Association	934.67	UNITED FUND
02/04/2025	Texas United School Employees Local 100	16.67	UNITED FUND
02/04/2025	United Refrigeration Incorporated	4,151.58	M & O SUPPLIES
02/04/2025	Really Good Stuff	116.40	GENERAL SUPPLIES
02/04/2025	Elliott Electric Supply	264.09	M & O SUPPLIES
02/04/2025	City Of Arlington	76,995.72	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Ace Mart Restaurant Supply Company	78.08	M & O SUPPLIES
02/04/2025	Masters Distribution Systems	18,559.50	FOOD
		3,460.00	GENERAL INVENTORY
02/04/2025	Jason's Deli Account #A03060TE	238.58	GENERAL SUPPLIES
02/04/2025	Wes Grable Company	2,121.07	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Airgas Southwest Incorporated	1,451.73	GENERAL SUPPLIES
02/04/2025	B & H Photo Video	476.66	GENERAL SUPPLIES
02/04/2025	CDW Government Incorporated	5,597.38	FURN & EQUIP > \$5,000
		99,944.37	GENERAL SUPPLIES
		6,471.99	MISC PURCH & CONTR SERV
02/04/2025	Landtec Engineers Llc	64,236.75	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Mackin Educational Resources	2,403.07	READING MATERIALS
02/04/2025	Lockstep Technology Group	2,448.00	CONTRACTED MAINT & REPAIR

02/04/2025	Napa Auto Truck Parts	95.68	M & O SUPPLIES
02/04/2025	School Nurse Supply	553.31	GENERAL SUPPLIES
02/04/2025	Pellerin Laundry Machinery Sales Co - Arl76015/2346	90.96	CONTRACTED MAINT & REPAIR
02/04/2025	Ben E Keith	1,428.13	GENERAL SUPPLIES
02/04/2025	Texas Academic Decathlon	245.00	GENERAL SUPPLIES
02/04/2025	Arlington Hardware Incorporated #53	95.61	M & O SUPPLIES
02/04/2025	Zimmerer Kubota Incorporated	202.13	M & O SUPPLIES
02/04/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
02/04/2025	Marching Auxilliaris Inc	1,052.50	STUDENT TVL *NO AISD BUSES
02/04/2025	Orchestrated Travel	19,800.00	GENERAL SUPPLIES
02/04/2025	Northwest Propane Gas Company	10,936.22	GENERAL INVENTORY
02/04/2025	Mississippi Department of Human Services	341.35	UNITED FUND
02/04/2025	Namil Abdelmoula	150.00	MISC PURCH & CONTR SERV
02/04/2025	Automatic Sprinkler of Texas Incorporated	196,650.00	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Oden Aaron R	325.00	MISC PURCH & CONTR SERV
02/04/2025	Travis Troy	170.00	MISC PURCH & CONTR SERV
02/04/2025	Carroll Percy	260.00	MISC PURCH & CONTR SERV
02/04/2025	Atlantic Beverage Company Inc	29,815.20	GENERAL INVENTORY
02/04/2025	Schindler Elevator Corporation	462.49	CONTRACTED MAINT & REPAIR
02/04/2025	Crawford Electric Supply Company	839.22	M & O SUPPLIES
02/04/2025	Brown Reynolds Watford Architects	26,216.08	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Chick-fil-A North Collins Street	287.40	MISC OPERATING EXPENSES
02/04/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/04/2025	HP Inc.	106.12	GENERAL SUPPLIES
02/04/2025	Lowe's Home Centers, LLC	1,205.60	GENERAL SUPPLIES
		377.46	M & O SUPPLIES
02/04/2025	Angel Briseno	700.00	MISC PURCH & CONTR SERV
02/04/2025	Klement Distribution, Inc.	1,675.57	FOOD
02/04/2025	CableLink Solutions	1,043.20	CONTRACTED MAINT & REPAIR
02/04/2025	XL Parts LLC	391.80	GENERAL INVENTORY
		41.60	M & O SUPPLIES
02/04/2025	Mavich LLC	3,436.40	GENERAL INVENTORY
02/04/2025	The Bandwagon Music Store & Repair	900.00	CONTRACTED MAINT & REPAIR
02/04/2025	Stokley Dwayne	1,500.00	MISC PURCH & CONTR SERV
02/04/2025	Sports Officials Unlimited	18,302.50	MISC PURCH & CONTR SERV
02/04/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
02/04/2025	Perkins+Will, Inc.	19,875.20	BLDG PURCH,CONSTR,IMPROVE
02/04/2025	Allied Fence of Fort Worth	1,355.50	M & O SUPPLIES
02/04/2025	NRH2O Music Festivals	100.00	GENERAL SUPPLIES
02/04/2025	Virtual Meet Experience LLC	479.00	STUDENT TVL *NO AISD BUSES
02/04/2025	Delgado Jesus	95.00	MISC PURCH & CONTR SERV
02/04/2025	Marathon Staffing Group Inc	2,097.60	MISC PURCH & CONTR SERV
02/04/2025	Intermountain Lock & Security Supply Co. dba IML Security	355.13	M & O SUPPLIES
02/04/2025	Parts Town LLC	119.69	M & O SUPPLIES
02/04/2025	Merakey Allos	10,306.10	TUITION & TRFR PMTS
02/04/2025	Sunbelt Pools, Inc.	197.50	M & O SUPPLIES
02/04/2025	Efrain Adame	150.00	MISC PURCH & CONTR SERV
02/04/2025	Kirby Restaurant and Chemical Supply	23,053.34	M & O SUPPLIES
02/04/2025	Lee Lewis Construction Incorporated	4,303,034.47	BLDG PURCH,CONSTR,IMPROVE
		(215,151.72)	RETAINAGE
02/04/2025	Your Tees LLC	467.00	GENERAL SUPPLIES
02/04/2025	Chris Carroll	395.00	MISC PURCH & CONTR SERV
02/04/2025	Gold Creek Foods LLC	34,137.00	GENERAL INVENTORY
02/04/2025	Amazon Capital Services, Inc	234.72	GENERAL SUPPLIES
		374.52	MISC OPERATING EXPENSES
		638.25	READING MATERIALS
02/04/2025	Service Broadcasting Group LLC	8,130.00	MISC OPERATING EXPENSES
02/04/2025	Bocal Majority Bassoon Camp, LLC	608.00	GENERAL SUPPLIES
02/04/2025	HUTCHINS HEATHER	170.00	MISC PURCH & CONTR SERV
02/04/2025	Follett Higher Education Group LLC	5.70	GENERAL SUPPLIES
02/04/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
02/04/2025	Literati, Inc.	1,971.69	GENERAL SUPPLIES
02/04/2025	Michaels Stores INC & SUBS	143.77	GENERAL SUPPLIES

02/04/2025	FASST Sports	1,420.00	GENERAL SUPPLIES
02/04/2025	School Health Corporation(PUNCH-OUT)	184.83	GENERAL SUPPLIES
02/04/2025	School Health Corporation(PUNCH-OUT)	315.88	GENERAL SUPPLIES
02/04/2025	Plano Office Supply Co	2,159.22	GENERAL SUPPLIES
02/04/2025	Charles Carpenter	191.00	MISC PURCH & CONTR SERV
02/04/2025	Sweetwater Sound, LLC	24,971.43	GENERAL SUPPLIES
02/04/2025	Flinn Scientific, Inc	332.32	GENERAL SUPPLIES
02/04/2025	Solution Tree Inc.	705.20	READING MATERIALS
02/04/2025	Advance Auto Parts and/or Carquest	68.28	GENERAL INVENTORY
		159.59	M & O SUPPLIES
02/04/2025	MDI Incorporated General Contractors	45,533.35	BLDG PURCH,CONSTR,IMPROVE
		(2,276.67)	RETAINAGE
02/04/2025	Nearfall LLC	572.00	GENERAL SUPPLIES
02/04/2025	MrJims.Pizza #50	324.60	GENERAL SUPPLIES
02/04/2025	CompRehab, Inc	1,210.00	MISC PURCH & CONTR SERV
02/04/2025	Spencer Wilson	240.00	GENERAL SUPPLIES
02/04/2025	Katherine Hildebrand	80.00	MISC PURCH & CONTR SERV
02/04/2025	Granite Telecommunications LLC	20,143.20	WATER
02/04/2025	Cindy Rodriguez	75.00	MISC PURCH & CONTR SERV
02/04/2025	Eric Hanson	245.00	MISC PURCH & CONTR SERV
02/04/2025	Jed Weeks Consulting LLC	1,620.00	MISC PURCH & CONTR SERV
02/04/2025	New Horizons	6,355.20	EMPLOYEE TRAVEL
02/04/2025	FASTLAP LLC	441.00	CONTRACTED MAINT & REPAIR
02/04/2025	Liberty Office Products (PUNCH-OUT)	54.93	GENERAL SUPPLIES
02/04/2025	Jason Schayot	844.58	MISC PURCH & CONTR SERV
02/04/2025	Orange Tree Staffing LLC	1,368.75	MISC PURCH & CONTR SERV
02/04/2025	Josh Smith	832.96	MISC PURCH & CONTR SERV
02/04/2025	Chick-fil-a South Cooper Street	484.14	MISC OPERATING EXPENSES
02/04/2025	Bryant Charles	191.00	MISC PURCH & CONTR SERV
02/04/2025	Grant Stiles	127.05	MISC PURCH & CONTR SERV
02/04/2025	Alan Felix	150.00	MISC PURCH & CONTR SERV
02/04/2025	Madison Zdrojewski	384.40	MISC PURCH & CONTR SERV
02/04/2025	Elizabeth Ann Thacker	100.00	MISC PURCH & CONTR SERV
02/04/2025	Ahmed Aldee	245.00	MISC PURCH & CONTR SERV
02/04/2025	Emma Stewart	75.00	MISC PURCH & CONTR SERV
02/04/2025	Khaophone Inthavong	75.00	MISC PURCH & CONTR SERV
02/04/2025	Cesar Melendez	170.00	MISC PURCH & CONTR SERV
02/04/2025	Franco Ivan	130.00	MISC PURCH & CONTR SERV
02/04/2025	James Martin	130.00	MISC PURCH & CONTR SERV
02/04/2025	Ornelas Luis	130.00	MISC PURCH & CONTR SERV
02/04/2025	Peak Music Festivals	250.00	GENERAL SUPPLIES
02/04/2025	Quality Hardwood Floors Incorporated	6,250.00	CONTRACTED MAINT & REPAIR
02/04/2025	Knox Company	596.00	M & O SUPPLIES
02/04/2025	Star Roofing And Sheet Metal	5,090.00	CONTRACTED MAINT & REPAIR
02/04/2025	Guitar Center Stores INC dba Music & Arts	2,273.70	CONTRACTED MAINT & REPAIR
		537.76	GENERAL SUPPLIES
02/04/2025	Alpha Foods Company	26,873.28	GENERAL INVENTORY
02/04/2025	Pittsburgh Paints	1,627.84	M & O SUPPLIES
02/04/2025	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
02/04/2025	Educational Employees Credit Union - HSA	867.55	DENTAL INSURANCE
02/04/2025	University Of Texas High School	200.00	TESTING MATERIALS
02/04/2025	Epic Waters Music Festivals	50.00	GENERAL SUPPLIES
02/04/2025	International Baccalaureate	6,798.73	MISC OPERATING EXPENSES
02/04/2025	City Of Arlington Finance Department	46,128.00	RENTALS & OPERATING LEASE
02/04/2025	City Of Arlington Finance Department	345,122.40	MISC PURCH & CONTR SERV
02/04/2025	Educational Employees Credit Union	3,858.54	DUE TO CREDIT UNION
02/04/2025	Lowery Sand & Gravel Co Inc	2,440.00	M & O SUPPLIES
02/04/2025	Pyramid School Products	618.24	GENERAL INVENTORY
		661.92	GENERAL SUPPLIES
02/04/2025	Quality Audio Visual Service Incorporated	594.75	CONTRACTED MAINT & REPAIR
02/04/2025	Texas State Teachers Association	50.00	UNITED FUND
02/04/2025	Nicole Sportsman	150.00	GENERAL SUPPLIES
02/04/2025	Teresa Bethke	10.10	LIONS CLUB CONCESSIONS

02/04/2025	Laura Overton	76.25	LIONS CLUB CONCESSIONS
02/06/2025	Texas Air Systems Incorporated	4,761.72	CONTRACTED MAINT & REPAIR
		4,644.12	M & O SUPPLIES
02/06/2025	Grainger Industrial Supply	2,049.86	M & O SUPPLIES
02/06/2025	Coppell Independent School District	465.00	MISC OPERATING EXPENSES
02/06/2025	Coppell Independent School District	1,680.00	MISC OPERATING EXPENSES
02/06/2025	Kroger	221.28	FOOD
		4,623.61	GENERAL SUPPLIES
		3,545.75	MISC OPERATING EXPENSES
02/06/2025	United Refrigeration Incorporated	215.67	M & O SUPPLIES
02/06/2025	Elliott Electric Supply	4,090.08	M & O SUPPLIES
02/06/2025	Interquest Detection Canines Of North Texas	4,375.00	MISC PURCH & CONTR SERV
02/06/2025	Visual Impact	256.00	GENERAL SUPPLIES
02/06/2025	Airgas Southwest Incorporated	43.52	GENERAL SUPPLIES
02/06/2025	Grandview ISD	310.00	GENERAL SUPPLIES
02/06/2025	CDW Government Incorporated	967.41	GENERAL SUPPLIES
02/06/2025	Landtec Engineers Llc	10,098.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2025	Crown Trophy	244.41	GENERAL SUPPLIES
02/06/2025	Mackin Educational Resources	1,644.22	READING MATERIALS
02/06/2025	C & P Pump Services Incorporated	1,180.00	CONTRACTED MAINT & REPAIR
02/06/2025	String Connection Donald Lee Simpson	315.00	CONTRACTED MAINT & REPAIR
02/06/2025	Napa Auto Truck Parts	28.76	M & O SUPPLIES
02/06/2025	Midwest Musical Imports Michael Aamoth	411.00	GENERAL SUPPLIES
02/06/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	18,000.00	MISC PURCH & CONTR SERV
02/06/2025	Apple Computer Incorporated Qisv #1942404110104/74005	3,629.50	GENERAL SUPPLIES
02/06/2025	Sherwin Williams Company	256.83	M & O SUPPLIES
02/06/2025	Arlington Hardware Incorporated #53	59.33	M & O SUPPLIES
02/06/2025	Dallas Independent School District	210.00	MISC OPERATING EXPENSES
02/06/2025	Child Care Associates Incorporated	600.42	MISC PURCH & CONTR SERV
02/06/2025	Total Maintenance Solutions-South	1,744.18	M & O SUPPLIES
02/06/2025	Carrier Enterprise	1,280.88	M & O SUPPLIES
02/06/2025	Express Booksellers	325.40	GENERAL SUPPLIES
02/06/2025	IXL Learning	1,950.00	GENERAL SUPPLIES
02/06/2025	Automatic Sprinkler of Texas Incorporated	2,720.00	CONTRACTED MAINT & REPAIR
02/06/2025	Magazine Subscriptions PTP	238.19	READING MATERIALS
02/06/2025	Texas Interpreting Services, LLC	890.00	MISC PURCH & CONTR SERV
02/06/2025	Tom Woodman	268.00	MISC PURCH & CONTR SERV
02/06/2025	Morrison Richard R	812.50	MISC PURCH & CONTR SERV
02/06/2025	Ibrahim William	170.00	MISC PURCH & CONTR SERV
02/06/2025	Borne Kyle	150.00	MISC PURCH & CONTR SERV
02/06/2025	Travis Troy	170.00	MISC PURCH & CONTR SERV
02/06/2025	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
02/06/2025	Nillpraphan Norman	650.00	MISC PURCH & CONTR SERV
02/06/2025	One Source Staffing Corporation	855.00	MISC PURCH & CONTR SERV
02/06/2025	SC Fuels	18,503.02	GENERAL INVENTORY
02/06/2025	Lowes Kathy M	340.00	STUDENT TVL*NO AISD BUSES
02/06/2025	Lowes Kathy M	450.00	STUDENT TVL*NO AISD BUSES
02/06/2025	Kiwanis Club of Arlington Southwest	3,006.00	GENERAL SUPPLIES
02/06/2025	Ward's Science	96.07	GENERAL SUPPLIES
02/06/2025	Glen Rose ISD Golf	120.00	GENERAL SUPPLIES
02/06/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/06/2025	Arlington Today	3,600.00	MISC OPERATING EXPENSES
02/06/2025	Schindler Elevator Corporation	1,334.61	CONTRACTED MAINT & REPAIR
02/06/2025	HKS, Inc.	27,552.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2025	Ahumada Jose Luis	170.00	MISC PURCH & CONTR SERV
02/06/2025	Tarrant County Tax Assessor-Collector	308,061.04	TARRANT APPRAISAL DIST
02/06/2025	Cool Tech A/C Heat & Refrigeration	58,400.00	FURN & EQUIP > \$5,000
02/06/2025	Ferguson Enterprises, Inc.	772.35	M & O SUPPLIES
02/06/2025	US Games	383.45	GENERAL SUPPLIES
02/06/2025	Dr Pepper Snapple Group	391.28	MISC OPERATING EXPENSES
02/06/2025	Mansfield ISD Aquatics	220.00	MISC OPERATING EXPENSES
02/06/2025	Tools4Ever	2,287.09	GENERAL SUPPLIES
02/06/2025	Class A Products	402.04	GENERAL SUPPLIES

02/06/2025	Soland Hans	150.00	MISC PURCH & CONTR SERV
02/06/2025	Glenn Engineering Corp.	17,310.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2025	CableLink Solutions	15,599.76	MISC PURCH & CONTR SERV
02/06/2025	Nasco	439.95	GENERAL SUPPLIES
02/06/2025	Tammy Ferguson Photography	650.00	GENERAL SUPPLIES
02/06/2025	Stokley Dwayne	3,000.00	MISC PURCH & CONTR SERV
02/06/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	4,944.60	GENERAL INVENTORY
02/06/2025	U I L Region 5 Music	23,400.00	STUDENT TVL *NO AISD BUSES
02/06/2025	Lambert Glenn	850.78	MISC PURCH & CONTR SERV
02/06/2025	ATCO Enviroair Testing Engineers INC	6,937.50	BLDG PURCH,CONSTR,IMPROVE
02/06/2025	Rosas Cafe & Tortilla Factory LTD	285.52	MISC OPERATING EXPENSES
02/06/2025	Lindenmeyr Munroe	1,590.00	GENERAL INVENTORY
02/06/2025	Got You Covered Work Wear & Uniforms	135.14	M & O SUPPLIES
02/06/2025	Concord Theatricals Corp. Rodgers & Hammerstein Theatricals	836.25	GENERAL SUPPLIES
02/06/2025	Hubert Company LLC	1,446.35	NON-FOOD REQUISITIONS
02/06/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
02/06/2025	Tori Soland	150.00	MISC PURCH & CONTR SERV
02/06/2025	Visual Language Professionals LLC	7,851.94	MISC PURCH & CONTR SERV
02/06/2025	Your Tees LLC	534.00	GENERAL SUPPLIES
02/06/2025	Blue Box LLC	581.60	GENERAL SUPPLIES
02/06/2025	Amazon Capital Services, Inc	6,808.80	GENERAL SUPPLIES
02/06/2025	Community Coffee Company, LLC	1,252.80	MISC OPERATING EXPENSES
02/06/2025	Emmanuel Silveryra	1,200.00	MISC PURCH & CONTR SERV
02/06/2025	Kaleb Cameron	617.50	MISC PURCH & CONTR SERV
02/06/2025	Harlan Jeffry Troy	95.00	MISC PURCH & CONTR SERV
02/06/2025	STS360 (Sigma Surveillance Inc.)	1,750.00	MISC PURCH & CONTR SERV
02/06/2025	Michaels Stores INC & SUBS	542.08	GENERAL SUPPLIES
02/06/2025	Plano Office Supply Co	70.34	GENERAL SUPPLIES
02/06/2025	Texas Association of Student Councils District 3	400.00	GENERAL SUPPLIES
02/06/2025	AGParts Worldwide Incorporated	3,214.95	GENERAL SUPPLIES
02/06/2025	Debbie Doodles	312.50	GENERAL SUPPLIES
02/06/2025	Christy Chavira	526.32	MISC PURCH & CONTR SERV
02/06/2025	Suddath Workplace Solutions, Inc	24,549.00	BLDG PURCH,CONSTR,IMPROVE
02/06/2025	Thomas Stickel	877.50	MISC PURCH & CONTR SERV
02/06/2025	FEJERAN JENA	150.00	MISC PURCH & CONTR SERV
02/06/2025	Advance Auto Parts and/or Carquest	22.08	GENERAL INVENTORY
		139.99	M & O SUPPLIES
02/06/2025	MrJims.Pizza #50	51.44	GENERAL SUPPLIES
02/06/2025	Digi Security Systems LLC	3,412.50	MISC PURCH & CONTR SERV
02/06/2025	Cameron Cavender	800.00	GENERAL SUPPLIES
02/06/2025	Afton Brown	3,350.70	MISC PURCH & CONTR SERV
02/06/2025	KR Speech Services	2,625.00	MISC PURCH & CONTR SERV
02/06/2025	Tier One Holdings LLC	287,232.75	MISC PURCH & CONTR SERV
02/06/2025	Christopher Garner	225.00	MISC PURCH & CONTR SERV
02/06/2025	Shultz House Moving, LLC	35,250.00	CONTRACTED MAINT & REPAIR
02/06/2025	S.W. School Supply, Inc	1,080.00	GENERAL INVENTORY
02/06/2025	IMPERIAL SUPPLIES HOLDINGS INC	103.06	M & O SUPPLIES
02/06/2025	Nationwide Trailers, LLC	17.49	M & O SUPPLIES
02/06/2025	Daniel Vega	620.00	MISC PURCH & CONTR SERV
02/06/2025	Liberty Office Products (PUNCH-OUT)	64.59	GENERAL SUPPLIES
02/06/2025	Sunsational Solutions	319,634.90	CONTRACTED MAINT & REPAIR
02/06/2025	Graham Bass Works LLC	390.00	CONTRACTED MAINT & REPAIR
02/06/2025	SCG MECHANICAL LP	1,656.58	CONTRACTED MAINT & REPAIR
02/06/2025	Texas Vision Consulting	6,660.00	MISC PURCH & CONTR SERV
02/06/2025	DSJ CONTRACTORS	464.64	M & O SUPPLIES
02/06/2025	Chick-fil-a South Cooper Street	593.64	MISC OPERATING EXPENSES
02/06/2025	Advantage Imaging Supply, Inc.	780.00	GENERAL SUPPLIES
02/06/2025	Omni Fort Worth Hotel	4,000.00	GENERAL SUPPLIES
02/06/2025	Carlos Quintanilla	375.00	MISC PURCH & CONTR SERV
02/06/2025	Garcia, Graciela	130.00	MISC PURCH & CONTR SERV
02/06/2025	Ahmed Aldee	185.00	MISC PURCH & CONTR SERV
02/06/2025	Emma Stewart	75.00	MISC PURCH & CONTR SERV
02/06/2025	Cesar Melendez	225.00	MISC PURCH & CONTR SERV

02/06/2025	Beas Gustavo	150.00	MISC PURCH & CONTR SERV
02/06/2025	Ryota Yogo	245.00	MISC PURCH & CONTR SERV
02/06/2025	Cody Barton	245.00	MISC PURCH & CONTR SERV
02/06/2025	Perez Mariah	130.00	MISC PURCH & CONTR SERV
02/06/2025	Ricardo Sanchez	150.00	MISC PURCH & CONTR SERV
02/06/2025	Wallace Packaging	600.00	GENERAL INVENTORY
02/06/2025	Temperature Control Systems	240.06	M & O SUPPLIES
02/06/2025	Star Roofing And Sheet Metal	455.00	CONTRACTED MAINT & REPAIR
02/06/2025	VLK Architects	22,385.80	BLDG PURCH,CONSTR,IMPROVE
02/06/2025	Verizon Wireless	1,808.04	WATER
02/06/2025	Southwest International Trucks	11.39	M & O SUPPLIES
02/06/2025	Guitar Center Stores INC dba Music & Arts	794.85	CONTRACTED MAINT & REPAIR
		222.15	GENERAL SUPPLIES
02/06/2025	City Of Arlington Water Department	231,532.43	WATER
02/06/2025	Pyramid School Products	1,499.00	GENERAL SUPPLIES
02/06/2025	Alexis Bundy	2,000.00	MISC PURCH & CONTR SERV
02/06/2025	Marcus HS Swimming & Diving Booster Club	2,080.00	GENERAL SUPPLIES
02/06/2025	AT&T	6,006.07	GENERAL SUPPLIES
02/11/2025	City Of Arlington Parks And Recreation	712.50	MISC OPERATING EXPENSES
02/11/2025	Labatt Food Service	455.04	FOOD
02/11/2025	Qep Incorporated	1,275.00	READING MATERIALS
02/11/2025	Kroger	1.28	FOOD
		1,368.01	GENERAL SUPPLIES
		2,359.25	MISC OPERATING EXPENSES
02/11/2025	Texas Department Of Public Safety	725.00	MISC PURCH & CONTR SERV
02/11/2025	United Refrigeration Incorporated	1,776.58	M & O SUPPLIES
02/11/2025	Really Good Stuff	152.04	GENERAL SUPPLIES
02/11/2025	Ace Mart Restaurant Supply Company	786.21	GENERAL SUPPLIES
		130.16	MISC OPERATING EXPENSES
02/11/2025	Texas Furniture Source Incorporated	1,608.80	FURN & EQUIP > \$5,000
02/11/2025	Masters Distribution Systems	20,032.19	FOOD
		34,738.00	GENERAL INVENTORY
02/11/2025	D & J Sports Incorporated	5,556.95	GENERAL SUPPLIES
02/11/2025	Jason's Deli Account #A03060TE	194.50	MISC OPERATING EXPENSES
		143.84	STUDENT TVL *NO AISD BUSES
02/11/2025	Crisis Prevention Institute	17,353.50	GENERAL SUPPLIES
02/11/2025	Music Theatre International	590.00	GENERAL SUPPLIES
02/11/2025	Blackmon Mooring	28,156.34	CONTRACTED MAINT & REPAIR
02/11/2025	Schwans Food Service Incorporated	30,170.67	GENERAL INVENTORY
02/11/2025	United Worth Hydrochem Corporation	15,395.65	CONTRACTED MAINT & REPAIR
02/11/2025	Janeski Darlene	200.00	GENERAL SUPPLIES
02/11/2025	Land O Lakes Incorporated	34,027.52	GENERAL INVENTORY
02/11/2025	CDW Government Incorporated	12,446.00	GENERAL SUPPLIES
		12,051.20	MISC PURCH & CONTR SERV
02/11/2025	Kagan Professional Development	58.00	GENERAL SUPPLIES
02/11/2025	Lone Star Learning	453.60	GENERAL SUPPLIES
02/11/2025	Mackin Educational Resources	4,400.00	BLDG PURCH,CONSTR,IMPROVE
		1,418.86	READING MATERIALS
02/11/2025	Cowboy Towing	230.00	CONTRACTED MAINT & REPAIR
02/11/2025	Napa Auto Truck Parts	402.72	M & O SUPPLIES
02/11/2025	School Nurse Supply	189.75	GENERAL SUPPLIES
02/11/2025	Esix Sportwear Incorporated	550.00	GENERAL SUPPLIES
02/11/2025	United Site Services	184.00	CONTRACTED MAINT & REPAIR
02/11/2025	Midwest Musical Imports Michael Aamoth	180.00	GENERAL SUPPLIES
02/11/2025	Apple Computer Incorporated Qisv #1942404110104/74005	209.00	GENERAL SUPPLIES
02/11/2025	Pellerin Laundry Machinery Sales Co - Arl76015/2346	1,273.55	CONTRACTED MAINT & REPAIR
02/11/2025	ETA hand2mind	679.92	GENERAL SUPPLIES
02/11/2025	Ben E Keith	2,452.68	GENERAL SUPPLIES
		711.50	MISC OPERATING EXPENSES
02/11/2025	City Of Dalworthington Gardens	1,834.03	WATER
02/11/2025	Bimbo Bakeries USA Inc	11,522.57	FOOD
02/11/2025	Sport N Goods 4 U	750.00	GENERAL SUPPLIES
02/11/2025	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES

02/11/2025	Band Shoppe	118.70	GENERAL SUPPLIES
02/11/2025	National Restaurant Association	2,084.33	GENERAL SUPPLIES
02/11/2025	Spring Creek Barbeque	922.00	MISC OPERATING EXPENSES
02/11/2025	Orchestrated Travel	5,000.00	STUDENT TVL *NO AISD BUSES
02/11/2025	Express Booksellers	491.36	READING MATERIALS
02/11/2025	Speech Corner LLC	229.91	GENERAL SUPPLIES
02/11/2025	ManageBac Incorporated	716.21	GENERAL SUPPLIES
02/11/2025	Musser Amanda	480.00	MISC PURCH & CONTR SERV
02/11/2025	Steven Andre	660.00	MISC PURCH & CONTR SERV
02/11/2025	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY
02/11/2025	Automatic Sprinkler of Texas Incorporated	25,040.00	CONTRACTED MAINT & REPAIR
02/11/2025	Auditory Systems	1,320.00	CONTRACTED MAINT & REPAIR
02/11/2025	Klavitter Robert	340.00	MISC PURCH & CONTR SERV
02/11/2025	Tom Woodman	618.00	MISC PURCH & CONTR SERV
02/11/2025	Ball Eric	845.00	MISC PURCH & CONTR SERV
02/11/2025	Ellenbecker Randall	340.00	MISC PURCH & CONTR SERV
02/11/2025	Tony Cramer	618.00	MISC PURCH & CONTR SERV
02/11/2025	Carroll Percy	552.50	MISC PURCH & CONTR SERV
02/11/2025	Nillpraphan Norman	227.50	MISC PURCH & CONTR SERV
02/11/2025	Back Porch Custom Frames	816.00	GENERAL SUPPLIES
02/11/2025	National Wholesale Supply	225.72	M & O SUPPLIES
02/11/2025	Mann Robert W	1,800.00	OTH PROFESSIONAL SERVICES
02/11/2025	Seal Tex, Incorporated	45.00	CONTRACTED MAINT & REPAIR
02/11/2025	Wright, Clifton	195.00	MISC PURCH & CONTR SERV
02/11/2025	Waldorf Rosalyn Claire	200.00	MISC PURCH & CONTR SERV
02/11/2025	Estrada George	245.00	MISC PURCH & CONTR SERV
02/11/2025	Arriaga Joshua Aaron	340.00	MISC PURCH & CONTR SERV
02/11/2025	Schindler Elevator Corporation	1,289.49	CONTRACTED MAINT & REPAIR
02/11/2025	Mark Karonka	278.00	MISC PURCH & CONTR SERV
02/11/2025	Brown Reynolds Watford Architects	7,361.04	BLDG PURCH,CONSTR,IMPROVE
02/11/2025	Joeris General Contractors, Ltd.	1,969,189.58	BLDG PURCH,CONSTR,IMPROVE
		(98,459.48)	RETAINAGE
02/11/2025	Miller Lee	50.00	GENERAL SUPPLIES
02/11/2025	Evans Clifton	245.00	MISC PURCH & CONTR SERV
02/11/2025	Chick-fil-A North Collins Street	1,237.51	GENERAL SUPPLIES
02/11/2025	CiCi's Pizza #32	175.00	MISC OPERATING EXPENSES
02/11/2025	Chin Henry	50.00	GENERAL SUPPLIES
		525.00	MISC PURCH & CONTR SERV
02/11/2025	Jason Roberts	1,050.00	MISC PURCH & CONTR SERV
02/11/2025	Lowe's Home Centers, LLC	2,371.26	M & O SUPPLIES
02/11/2025	M-F Athletic/Perform Better	1,229.00	GENERAL SUPPLIES
02/11/2025	Klement Distribution, Inc.	3,076.14	FOOD
02/11/2025	On The Border Mexican Grill and Cantina	199.88	MISC OPERATING EXPENSES
02/11/2025	J Taylor Education, Inc.	700.00	MISC PURCH & CONTR SERV
02/11/2025	Moore Supply Co	163.67	M & O SUPPLIES
02/11/2025	Priority Dispatch	4,910.00	MISC OPERATING EXPENSES
02/11/2025	McAlister's Deli	343.35	GENERAL SUPPLIES
02/11/2025	Priority Resources & Solutions LLC	352.35	GENERAL SUPPLIES
02/11/2025	Global Equipment Company Inc	2,644.00	GENERAL SUPPLIES
02/11/2025	Nasco	320.94	GENERAL SUPPLIES
02/11/2025	Gordon Food Service	2,037.81	GENERAL INVENTORY
02/11/2025	Martinez Juan	205.00	MISC PURCH & CONTR SERV
02/11/2025	Beas Joseph	205.00	MISC PURCH & CONTR SERV
02/11/2025	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
02/11/2025	Price Right Professional Landscaping & Tree Service LLC	8,075.00	CONTRACTED MAINT & REPAIR
02/11/2025	Drew Consulting Services Incorporated	1,300.00	BLDG PURCH,CONSTR,IMPROVE
02/11/2025	U I L Region 5 Music	1,262.50	STUDENT TVL *NO AISD BUSES
02/11/2025	Educational Consulting and Evaluations LLC	4,590.25	MISC PURCH & CONTR SERV
02/11/2025	Alonti Catering	2,229.39	MISC OPERATING EXPENSES
02/11/2025	Smith Sam M.	150.00	MISC PURCH & CONTR SERV
02/11/2025	RJM Contractors Inc	909,701.00	BLDG PURCH,CONSTR,IMPROVE
02/11/2025	Delgado Jesus	150.00	MISC PURCH & CONTR SERV
02/11/2025	Rosas Cafe & Tortilla Factory LTD	1,302.40	MISC OPERATING EXPENSES

02/11/2025	Sports Career Consulting	599.00	GENERAL SUPPLIES
02/11/2025	Mancinas Braulio Jr	245.00	MISC PURCH & CONTR SERV
02/11/2025	X-Grain Sportswear	715.00	GENERAL SUPPLIES
02/11/2025	Student Conductor, Inc.	2,550.00	GENERAL SUPPLIES
02/11/2025	Marathon Staffing Group Inc	1,650.48	MISC PURCH & CONTR SERV
02/11/2025	Intermountain Lock & Security Supply Co. dba IML Security	9,576.60	M & O SUPPLIES
02/11/2025	North Texas Swimming Inc	1,873.00	DUES
02/11/2025	Language Line Translation Solutions	1,675.40	MISC PURCH & CONTR SERV
02/11/2025	Parts Town LLC	2,080.68	M & O SUPPLIES
02/11/2025	Kenneth Chung	150.00	MISC PURCH & CONTR SERV
02/11/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
02/11/2025	Kevin Patrick McDonald	1,500.00	MISC PURCH & CONTR SERV
02/11/2025	Justin Werst	150.00	MISC PURCH & CONTR SERV
02/11/2025	Prosper ISD	70.00	GENERAL SUPPLIES
02/11/2025	Dream Ranch Office Supplies (PUNCH-OUT)	3.57	GENERAL SUPPLIES
02/11/2025	Weissman	3,661.43	GENERAL SUPPLIES
02/11/2025	Victor Quijano	150.00	MISC PURCH & CONTR SERV
02/11/2025	Amazon Capital Services, Inc	318.92	FURN & EQUIP > \$5,000
		20,258.66	GENERAL SUPPLIES
		341.44	MISC OPERATING EXPENSES
		1,116.48	READING MATERIALS
02/11/2025	Evan Schwarzbach	260.00	MISC PURCH & CONTR SERV
02/11/2025	KDAA Network Solutions LLC	458.56	MISC PURCH & CONTR SERV
02/11/2025	Lorraine Temple	575.00	MISC PURCH & CONTR SERV
02/11/2025	Kaleb Cameron	260.00	MISC PURCH & CONTR SERV
02/11/2025	CEC Facilities Group	274,072.00	BLDG PURCH,CONSTR,IMPROVE
		17,314.00	CONTRACTED MAINT & REPAIR
02/11/2025	Joshua Ko	450.00	MISC PURCH & CONTR SERV
02/11/2025	Sandra Dianne Campbell	250.00	MISC PURCH & CONTR SERV
02/11/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
02/11/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
02/11/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
02/11/2025	ZipRecruiter Incorporated	7,000.00	MISC PURCH & CONTR SERV
02/11/2025	MrJims.Pizza #91	22.97	GENERAL SUPPLIES
02/11/2025	Crystal Rodriguez	520.00	MISC PURCH & CONTR SERV
02/11/2025	School Health Corporation(PUNCH-OUT)	444.58	GENERAL SUPPLIES
02/11/2025	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
02/11/2025	Demco Inc.	936.55	GENERAL SUPPLIES
02/11/2025	Plano Office Supply Co	289.95	GENERAL SUPPLIES
02/11/2025	Child Counseling and Assessment Services PLLC	1,705.00	MISC PURCH & CONTR SERV
02/11/2025	AreteLabs	145.00	GENERAL SUPPLIES
02/11/2025	Bunkley Jacob	50.00	GENERAL SUPPLIES
02/11/2025	AGParts Worldwide Incorporated	49.95	GENERAL SUPPLIES
02/11/2025	Christy Chavira	197.37	MISC PURCH & CONTR SERV
02/11/2025	Godwin Chaz	150.00	MISC PURCH & CONTR SERV
02/11/2025	William Jamal Brown	280.00	MISC PURCH & CONTR SERV
02/11/2025	Schwebach Lorraine	150.00	MISC PURCH & CONTR SERV
02/11/2025	Purcell Cassandra	500.00	MISC PURCH & CONTR SERV
02/11/2025	Commerce Bank	5.00	GENERAL SUPPLIES
		585.03	MISC OPERATING EXPENSES
02/11/2025	Raymond Kennedy	150.00	MISC PURCH & CONTR SERV
02/11/2025	Chris Nowels	150.00	MISC PURCH & CONTR SERV
02/11/2025	Flinn Scientific, Inc	60.18	GENERAL SUPPLIES
02/11/2025	Rojas Vinyl and Graphics	378.00	GENERAL SUPPLIES
02/11/2025	Solution Tree Inc.	1,800.00	MISC PURCH & CONTR SERV
02/11/2025	Nathan Carwyn Deary	520.00	MISC PURCH & CONTR SERV
02/11/2025	1-800-Radiator of Fort Worth	1,634.00	M & O SUPPLIES
02/11/2025	MDI Incorporated General Contractors	18,254.00	BLDG PURCH,CONSTR,IMPROVE
		(912.70)	RETAINAGE
02/11/2025	HVAC RNTL, LLC	27,300.00	RENTALS & OPERATING LEASE
02/11/2025	MrJims.Pizza #50	60.93	GENERAL SUPPLIES
		116.39	MISC OPERATING EXPENSES
02/11/2025	Everyday Speech LLC	3,711.90	GENERAL SUPPLIES

02/11/2025	Colin Garner	145.00	MISC PURCH & CONTR SERV
02/11/2025	LeeAnne Chenoweth Lawson	187.50	MISC PURCH & CONTR SERV
02/11/2025	Connor Hawkins	340.00	MISC PURCH & CONTR SERV
02/11/2025	Cameron Cavender	400.00	GENERAL SUPPLIES
02/11/2025	KR Speech Services	3,393.75	MISC PURCH & CONTR SERV
02/11/2025	Dayne Yanai	50.00	GENERAL SUPPLIES
02/11/2025	Courtne Yanai	50.00	GENERAL SUPPLIES
02/11/2025	Eduardo Chapa	225.00	MISC PURCH & CONTR SERV
02/11/2025	Katherine Hildebrand	120.00	MISC PURCH & CONTR SERV
02/11/2025	William E. Collins III	130.00	MISC PURCH & CONTR SERV
02/11/2025	Adam Spake	205.00	MISC PURCH & CONTR SERV
02/11/2025	Jakedrick Jackson	1,000.00	MISC PURCH & CONTR SERV
02/11/2025	Talia White	69.00	MISC PURCH & CONTR SERV
02/11/2025	Lindsey Petric	225.00	MISC PURCH & CONTR SERV
02/11/2025	Bailey Josh	150.00	MISC PURCH & CONTR SERV
02/11/2025	Geli King-Brown	575.00	MISC PURCH & CONTR SERV
02/11/2025	Construction Zone of DFW LLC	962,464.68	BLDG PURCH,CONSTR,IMPROVE
		(48,123.23)	RETAINAGE
02/11/2025	AHI FACILITY SERVICES INC	13,000.00	CONTRACTED MAINT & REPAIR
02/11/2025	Liberty Office Products (PUNCH-OUT)	174.02	GENERAL SUPPLIES
02/11/2025	Orange Tree Staffing LLC	2,660.25	MISC PURCH & CONTR SERV
02/11/2025	Amanda Thiel	75.00	MISC PURCH & CONTR SERV
02/11/2025	Rolando Trevino	227.50	MISC PURCH & CONTR SERV
02/11/2025	Belinda Bubb	200.00	MISC PURCH & CONTR SERV
02/11/2025	Houghton, Joshua	219.30	MISC PURCH & CONTR SERV
02/11/2025	Texas Vision Consulting	3,720.00	MISC PURCH & CONTR SERV
02/11/2025	Advantage Imaging Supply, Inc.	355.00	GENERAL SUPPLIES
02/11/2025	National Glazing Solutions LLC	883,674.26	CONTRACTED MAINT & REPAIR
		(44,183.72)	RETAINAGE
02/11/2025	Bryant Charles	340.00	MISC PURCH & CONTR SERV
02/11/2025	Jeff Provence	278.00	MISC PURCH & CONTR SERV
02/11/2025	Steven C. Davis	340.00	MISC PURCH & CONTR SERV
02/11/2025	Tania Vahdani	105.45	GENERAL SUPPLIES
		150.75	MISC PURCH & CONTR SERV
02/11/2025	Grant Stiles	107.55	GENERAL SUPPLIES
		220.80	MISC PURCH & CONTR SERV
02/11/2025	Louise Rossi Sklar	250.00	MISC PURCH & CONTR SERV
02/11/2025	Adams Jamison	170.00	MISC PURCH & CONTR SERV
02/11/2025	Johnny Stephens	400.00	MISC PURCH & CONTR SERV
02/11/2025	Jane Samford	200.00	MISC PURCH & CONTR SERV
02/11/2025	Emily Villagran	300.00	MISC PURCH & CONTR SERV
02/11/2025	James Martin	130.00	MISC PURCH & CONTR SERV
02/11/2025	Stauffer Natascha	50.00	GENERAL SUPPLIES
02/11/2025	Logan Park	278.00	MISC PURCH & CONTR SERV
02/11/2025	Tony De La Garza	205.00	MISC PURCH & CONTR SERV
02/11/2025	Quolon Tinner	512.25	MISC PURCH & CONTR SERV
02/11/2025	Joshua Rainwater	180.00	MISC PURCH & CONTR SERV
02/11/2025	Alejandra Jimenez	72.45	MISC PURCH & CONTR SERV
02/11/2025	Krystal Ramos	375.00	MISC PURCH & CONTR SERV
02/11/2025	Hemant Sativada	300.00	MISC PURCH & CONTR SERV
02/11/2025	Kjerstin Gardner	450.00	MISC PURCH & CONTR SERV
02/11/2025	Eric Mok	225.00	MISC PURCH & CONTR SERV
02/11/2025	Mark Garland	300.00	MISC PURCH & CONTR SERV
02/11/2025	Shawn Garritson	75.00	MISC PURCH & CONTR SERV
02/11/2025	Rosa To	300.00	MISC PURCH & CONTR SERV
02/11/2025	May Hoang	150.00	MISC PURCH & CONTR SERV
02/11/2025	Nicole DeBoer	150.00	MISC PURCH & CONTR SERV
02/11/2025	Jami Yang	75.00	MISC PURCH & CONTR SERV
02/11/2025	David Aiello	300.00	MISC PURCH & CONTR SERV
02/11/2025	James Clift	75.00	MISC PURCH & CONTR SERV
02/11/2025	Ricardo Robaine	75.00	MISC PURCH & CONTR SERV
02/11/2025	Olga Oleksyuk	450.00	MISC PURCH & CONTR SERV
02/11/2025	Nolan Conrad	245.00	MISC PURCH & CONTR SERV

02/11/2025	Bravo Mauro	150.00	MISC PURCH & CONTR SERV
02/11/2025	Mares Juan	205.00	MISC PURCH & CONTR SERV
02/11/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
02/11/2025	Flippen Group The	4,250.00	MISC PURCH & CONTR SERV
02/11/2025	Hobby Lobby Store #175	1,005.81	GENERAL SUPPLIES
02/11/2025	Temperature Control Systems	122.10	M & O SUPPLIES
02/11/2025	Fastenal	240.48	GENERAL INVENTORY
02/11/2025	Southwest International Trucks	744.09	M & O SUPPLIES
02/11/2025	Romeo Music	80.00	CONTRACTED MAINT & REPAIR
02/11/2025	Guitar Center Stores INC dba Music & Arts	340.10	CONTRACTED MAINT & REPAIR
		1,654.40	GENERAL SUPPLIES
02/11/2025	M Benjamin Designs	615.40	GENERAL SUPPLIES
02/11/2025	Carolina Biological Supply Company	74.64	GENERAL SUPPLIES
02/11/2025	Rush Bus Center Of Texas	1,074.42	M & O SUPPLIES
02/11/2025	Pittsburgh Paints	444.10	M & O SUPPLIES
02/11/2025	Maruschak Chris	245.00	MISC PURCH & CONTR SERV
02/11/2025	City Of Arlington Finance Department	10,437.62	MISC PURCH & CONTR SERV
02/11/2025	Fort Worth Museum Of Science And History	800.00	STUDENT TVL*NO AISD BUSES
02/11/2025	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
02/11/2025	Gopher Sport Equipment	1,088.90	GENERAL SUPPLIES
02/11/2025	Midwest Technology Products Tx0025	3,084.99	GENERAL SUPPLIES
02/11/2025	Norton Metal Products	1,528.00	GENERAL SUPPLIES
02/12/2025	Hobby Lobby Store #175	474.32	GENERAL SUPPLIES
02/13/2025	Labatt Food Service	629.90	FOOD
02/13/2025	United Educators Association	1,623.20	UNITED FUND
02/13/2025	Texas United School Employees Local 100	43.86	UNITED FUND
02/13/2025	Elliott Electric Supply	240.26	M & O SUPPLIES
02/13/2025	Ace Mart Restaurant Supply Company	270.95	NON-FOOD REQUISITIONS
02/13/2025	Masters Distribution Systems	6,358.00	GENERAL INVENTORY
02/13/2025	Jason's Deli Account #A03060TE	289.93	MISC OPERATING EXPENSES
02/13/2025	Careys Sporting Goods	1,840.00	GENERAL SUPPLIES
02/13/2025	Airgas Southwest Incorporated	469.55	GENERAL SUPPLIES
02/13/2025	Bernd Mac	606.93	MISC PURCH & CONTR SERV
02/13/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
		1,351.20	READING MATERIALS
02/13/2025	CDW Government Incorporated	7.00	GENERAL SUPPLIES
02/13/2025	Landtec Engineers Llc	41,469.25	BLDG PURCH,CONSTR,IMPROVE
02/13/2025	Mackin Educational Resources	604.19	READING MATERIALS
02/13/2025	Cowboy Towing	572.00	CONTRACTED MAINT & REPAIR
02/13/2025	Napa Auto Truck Parts	298.14	M & O SUPPLIES
02/13/2025	School Nurse Supply	241.69	GENERAL SUPPLIES
02/13/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	665.92	DUES
02/13/2025	Apple Computer Incorporated Qisv #1942404110104/74005	4,378.00	GENERAL SUPPLIES
02/13/2025	Sherwin Williams Company	27.49	M & O SUPPLIES
02/13/2025	Alert Services Incorporated	1,344.15	GENERAL SUPPLIES
02/13/2025	Texas Academic Decathlon	144.00	GENERAL SUPPLIES
02/13/2025	Lee's School Supplies	240.00	GENERAL SUPPLIES
02/13/2025	Arlington Hardware Incorporated #53	86.76	M & O SUPPLIES
02/13/2025	Texas Christian University Jazz Ensemble	375.00	GENERAL SUPPLIES
02/13/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
02/13/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
02/13/2025	Spirit Of Texas Cheer And Gymnastics	1,485.00	STUDENT TVL*NO AISD BUSES
02/13/2025	Total Maintenance Solutions-South	44.64	M & O SUPPLIES
02/13/2025	Express Booksellers	2,856.21	READING MATERIALS
02/13/2025	Northwest Propane Gas Company	11,328.21	GENERAL INVENTORY
02/13/2025	Boxes 4U	3,900.00	GENERAL INVENTORY
02/13/2025	Barilla America Inc.	11,167.20	GENERAL INVENTORY
02/13/2025	Texas Interpreting Services, LLC	504.00	MISC PURCH & CONTR SERV
02/13/2025	One Source Staffing Corporation	684.00	MISC PURCH & CONTR SERV
02/13/2025	GF Educators, Inc.	808.20	GENERAL SUPPLIES
02/13/2025	IdentiSys Incorporated	850.00	GENERAL SUPPLIES
02/13/2025	United States Department of Treasury - Debt Management Services	133.15	UNITED FUND
02/13/2025	Ward's Science	1,167.27	GENERAL SUPPLIES

02/13/2025	Taco Cabana	263.87	GENERAL SUPPLIES
02/13/2025	Simplot J R Company	12,009.31	GENERAL INVENTORY
02/13/2025	Kenneth Vincent	200.00	GENERAL SUPPLIES
02/13/2025	Brown Reynolds Watford Architects	6,089.85	BLDG PURCH,CONSTR,IMPROVE
02/13/2025	LBL Architects, Inc.	116,748.03	BLDG PURCH,CONSTR,IMPROVE
02/13/2025	Chick-fil-A North Collins Street	544.33	MISC OPERATING EXPENSES
02/13/2025	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
02/13/2025	Westone Laboratories Inc	59.95	GENERAL SUPPLIES
02/13/2025	Lake Ridge High School	15.00	GENERAL SUPPLIES
02/13/2025	Lowe's Home Centers, LLC	5,485.16	GENERAL SUPPLIES
		1,851.06	M & O SUPPLIES
02/13/2025	Tennis Outlet Inc.	11,117.31	GENERAL SUPPLIES
02/13/2025	Minority Authority Uniform LLC	942.80	MISC PURCH & CONTR SERV
02/13/2025	M-F Athletic/Perform Better	1,300.00	GENERAL SUPPLIES
02/13/2025	Sysco North Texas	501.42	GENERAL INVENTORY
02/13/2025	CableLink Solutions	5,625.34	MISC PURCH & CONTR SERV
02/13/2025	On The Border Mexican Grill and Cantina	271.06	GENERAL SUPPLIES
02/13/2025	Moore Supply Co	153.15	M & O SUPPLIES
02/13/2025	Nothing Bundt Cakes	35.20	GENERAL SUPPLIES
02/13/2025	Joe W. Fly Company	5,553.42	CONTRACTED MAINT & REPAIR
02/13/2025	Sports Officials Unlimited	7,655.00	MISC PURCH & CONTR SERV
02/13/2025	PRN Uniforms, LLC	1,839.28	GENERAL SUPPLIES
02/13/2025	Alonti Catering	873.38	MISC OPERATING EXPENSES
02/13/2025	Hasty Awards	2,575.00	GENERAL SUPPLIES
02/13/2025	Colorado Time Systems	1,455.00	GENERAL SUPPLIES
02/13/2025	Visual Language Professionals LLC	9,236.72	MISC PURCH & CONTR SERV
02/13/2025	Your Tees LLC	2,181.50	GENERAL SUPPLIES
02/13/2025	Amazon Capital Services, Inc	27,594.49	GENERAL SUPPLIES
		890.22	READING MATERIALS
02/13/2025	James Randall Baas	1,000.00	MISC PURCH & CONTR SERV
02/13/2025	KDAA Network Solutions LLC	450.00	MISC PURCH & CONTR SERV
02/13/2025	Kaleb Cameron	243.75	MISC PURCH & CONTR SERV
02/13/2025	CEC Facilities Group	3,249.00	CONTRACTED MAINT & REPAIR
02/13/2025	Kennedale Outdoor Education Booster Club	1,485.00	STUDENT TVL*NO AISD BUSES
02/13/2025	Epic Waters Indoor Waterpark	504.00	STUDENT TVL*NO AISD BUSES
02/13/2025	T-Mobile USA Inc	432.29	WATER
02/13/2025	STS360 (Sigma Surveillance Inc.)	29,069.68	CONTRACTED MAINT & REPAIR
02/13/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/13/2025	MrJims.Pizza #91	22.97	GENERAL SUPPLIES
02/13/2025	LD Promos	2,475.00	GENERAL SUPPLIES
02/13/2025	Sema Wireless	37,800.00	CONTRACTED MAINT & REPAIR
02/13/2025	Plano Office Supply Co	754.24	GENERAL SUPPLIES
02/13/2025	DFW Ink	425.00	GENERAL SUPPLIES
02/13/2025	Commerce Bank	375.00	DUES
		13,327.00	EMPLOYEE TRAVEL
		12,295.66	GENERAL SUPPLIES
		11,577.37	MISC OPERATING EXPENSES
		135.00	MISC PURCH & CONTR SERV
		380.96	NON-EMPLOYEE TRAVEL
		(11.16)	READING MATERIALS
		2,228.00	STUDENT TVL*NO AISD BUSES
		291.93	Travel Request Payable
02/13/2025	Solution Tree Inc.	6,000.00	MISC PURCH & CONTR SERV
02/13/2025	Worthington Direct Holdings, LLC	3,365.00	GENERAL SUPPLIES
02/13/2025	New Gen Print and Design LLC.	116.00	GENERAL SUPPLIES
02/13/2025	Firetronix Systems of Texas, LLC	8,199.00	CONTRACTED MAINT & REPAIR
02/13/2025	Juan Benequez Wyatt	893.75	MISC PURCH & CONTR SERV
02/13/2025	HVAC RNTL, LLC	13,500.00	RENTALS & OPERATING LEASE
02/13/2025	PREFERRED MECHANICAL GROUP LLC	5,100.00	CONTRACTED MAINT & REPAIR
02/13/2025	FCC Environmental Services Texas, LLC	10,420.50	CONTRACTED MAINT & REPAIR
02/13/2025	MrJims.Pizza #50	227.71	GENERAL SUPPLIES
		79.91	MISC OPERATING EXPENSES
02/13/2025	LeeAnne Chenoweth Lawson	50.00	MISC PURCH & CONTR SERV

02/13/2025	Frank Truex	140.00	MISC PURCH & CONTR SERV
02/13/2025	Manuela Baric	60.00	MISC PURCH & CONTR SERV
02/13/2025	Patrick Sunga	250.00	MISC PURCH & CONTR SERV
02/13/2025	Sadarius Slaughter	500.00	MISC PURCH & CONTR SERV
02/13/2025	Ultimate Tees Print Studio LLC	360.00	GENERAL SUPPLIES
02/13/2025	Liberty Office Products (PUNCH-OUT)	261.75	GENERAL SUPPLIES
02/13/2025	Steve Loeffler	192.00	GENERAL SUPPLIES
02/13/2025	Rolando Trevino	292.50	MISC PURCH & CONTR SERV
02/13/2025	Debs Dots LLC	2,138.00	MISC PURCH & CONTR SERV
02/13/2025	Graham Bass Works LLC	1,770.00	CONTRACTED MAINT & REPAIR
02/13/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
02/13/2025	Chick-fil-a South Cooper Street	545.35	MISC OPERATING EXPENSES
02/13/2025	Justin Leathers	525.00	MISC PURCH & CONTR SERV
02/13/2025	Elevated Facility Services	3,746.00	CONTRACTED MAINT & REPAIR
02/13/2025	GV Pro Scorers Tables	67.50	GENERAL SUPPLIES
02/13/2025	Yesenia Campos	250.00	MISC PURCH & CONTR SERV
02/13/2025	Alex Young	250.00	MISC PURCH & CONTR SERV
02/13/2025	Pryor Learning LLC	348.00	EMPLOYEE TRAVEL
02/13/2025	Alan Covarrubias	170.00	MISC PURCH & CONTR SERV
02/13/2025	Braun Beef Company Incorporated	32,080.88	GENERAL INVENTORY
02/13/2025	Flippen Group The	16,900.00	MISC PURCH & CONTR SERV
02/13/2025	Star Roofing And Sheet Metal	975.00	CONTRACTED MAINT & REPAIR
02/13/2025	Southwest International Trucks	2,216.03	M & O SUPPLIES
02/13/2025	Romeo Music	139.40	GENERAL SUPPLIES
02/13/2025	Guitar Center Stores INC dba Music & Arts	1,354.35	CONTRACTED MAINT & REPAIR
		938.59	GENERAL SUPPLIES
02/13/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	12,072.38	GENERAL SUPPLIES
02/13/2025	Fitness Finders Incorporated	144.12	GENERAL SUPPLIES
02/13/2025	Rush Bus Center Of Texas	1,731.77	M & O SUPPLIES
02/13/2025	Pittsburgh Paints	225.00	M & O SUPPLIES
02/13/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
02/13/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
02/13/2025	University Of Texas High School	75.00	TESTING MATERIALS
02/13/2025	Educational Employees Credit Union	2,940.00	DUE TO CREDIT UNION
02/13/2025	Gopher Sport Equipment	1,084.45	GENERAL SUPPLIES
02/13/2025	Norton Metal Products	2,384.00	GENERAL SUPPLIES
02/13/2025	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
02/13/2025	Texas State Teachers Association	92.58	UNITED FUND
02/14/2025	Wright Express FSC	62.00	ACCOUNTS PAYABLE-ACCRUALS
02/18/2025	Labatt Food Service	338.18	GENERAL INVENTORY
02/18/2025	Qep Incorporated	543.60	GENERAL SUPPLIES
02/18/2025	B W I Companies Incorporated	700.45	M & O SUPPLIES
02/18/2025	Really Good Stuff	421.98	GENERAL SUPPLIES
02/18/2025	Elliott Electric Supply	24,381.00	GENERAL INVENTORY
		236.63	M & O SUPPLIES
02/18/2025	Masters Distribution Systems	22,780.79	FOOD
02/18/2025	Lake Arlington Golf Course	1,893.00	GENERAL SUPPLIES
02/18/2025	Mission Arlington/Mission Metroplex	1,008.00	MISC PURCH & CONTR SERV
02/18/2025	Jason's Deli Account #A03060TE	138.31	GENERAL SUPPLIES
		145.39	MISC OPERATING EXPENSES
		157.23	STUDENT TVL*NO AISD BUSES
02/18/2025	Harry K Wong Publications	138.76	GENERAL SUPPLIES
02/18/2025	Kommerical Kitchens	351,069.00	FURN & EQUIP > \$5,000
02/18/2025	Dallas Baptist University	500.00	GENERAL SUPPLIES
02/18/2025	Cliborn Mary Elizabeth	750.00	MISC PURCH & CONTR SERV
02/18/2025	CDW Government Incorporated	210.00	GENERAL SUPPLIES
02/18/2025	Mackin Educational Resources	5,734.96	READING MATERIALS
02/18/2025	Napa Auto Truck Parts	239.04	M & O SUPPLIES
02/18/2025	Apple Computer Incorporated Qisv #1942404110104/74005	899.00	GENERAL SUPPLIES
02/18/2025	Ben E Keith	2,556.19	GENERAL SUPPLIES
02/18/2025	Bimbo Bakeries USA Inc	11,110.41	FOOD
02/18/2025	Education Career Alternatives Program	390.00	INVOICES RECEIVABLE
02/18/2025	Spirit Of Texas Cheer And Gymnastics	450.00	GENERAL SUPPLIES

02/18/2025	Total Maintenance Solutions-South	346.13	M & O SUPPLIES
02/18/2025	Northwest Propane Gas Company	10,577.35	GENERAL INVENTORY
02/18/2025	Texas Interpreting Services, LLC	1,724.00	MISC PURCH & CONTR SERV
02/18/2025	Seligson Robert	430.00	MISC PURCH & CONTR SERV
02/18/2025	IdentiSys Incorporated	810.00	GENERAL SUPPLIES
02/18/2025	National Wholesale Supply	324.00	GENERAL INVENTORY
02/18/2025	Chick-fil-A North Collins Street	591.94	MISC OPERATING EXPENSES
02/18/2025	Tyson Prepared Foods	56,956.12	GENERAL INVENTORY
02/18/2025	Ferguson Enterprises, Inc.	4,423.40	M & O SUPPLIES
02/18/2025	Spirit Monkey	572.22	GENERAL SUPPLIES
02/18/2025	Dr Pepper Snapple Group	88.68	GENERAL SUPPLIES
02/18/2025	Lowe's Home Centers, LLC	66.44	GENERAL SUPPLIES
		459.29	M & O SUPPLIES
02/18/2025	Klement Distribution, Inc.	3,447.47	FOOD
02/18/2025	Mulholland Custom Imprints	2,605.00	GENERAL SUPPLIES
02/18/2025	XL Parts LLC	1,716.42	GENERAL INVENTORY
		179.80	M & O SUPPLIES
02/18/2025	Mitchell 1	2,650.00	GENERAL SUPPLIES
02/18/2025	Gary Needham	250.00	GENERAL SUPPLIES
02/18/2025	Terracon Consultants	2,338.70	OTH PROFESSIONAL SERVICES
02/18/2025	Mowry Advertising and Design	600.00	MISC PURCH & CONTR SERV
02/18/2025	Veronica Schramm	250.00	MISC PURCH & CONTR SERV
02/18/2025	Tuxedo Connect LLC	628.88	GENERAL SUPPLIES
02/18/2025	Mabank Archery Booster Club	1,470.00	STUDENT TVL *NO AISD BUSES
02/18/2025	Sunbelt Pools, Inc.	210.00	M & O SUPPLIES
02/18/2025	Visual Language Professionals LLC	7,233.12	MISC PURCH & CONTR SERV
02/18/2025	Dream Ranch Office Supplies (PUNCH-OUT)	285.51	GENERAL SUPPLIES
02/18/2025	Your Tees LLC	257.00	GENERAL SUPPLIES
02/18/2025	Amazon Capital Services, Inc	692.93	FURN & EQUIP > \$5,000
		8,340.74	GENERAL SUPPLIES
02/18/2025	Sandra Dianne Campbell	130.50	MISC PURCH & CONTR SERV
02/18/2025	Bocal Majority Bassoon Camp, LLC	590.00	GENERAL SUPPLIES
02/18/2025	Southern Floral Company	216.73	GENERAL SUPPLIES
02/18/2025	Got Spirit?	787.50	GENERAL SUPPLIES
02/18/2025	FASST Sports	450.00	GENERAL SUPPLIES
02/18/2025	Demco Inc.	203.19	GENERAL SUPPLIES
02/18/2025	DFW Ink	861.52	GENERAL SUPPLIES
02/18/2025	DCI Auto Glass	460.00	CONTRACTED MAINT & REPAIR
02/18/2025	Beyond Posh Events	6,373.89	GENERAL SUPPLIES
02/18/2025	Commerce Bank	1,523.24	GENERAL SUPPLIES
		174.59	MISC OPERATING EXPENSES
		192.00	MISC PURCH & CONTR SERV
		146.40	READING MATERIALS
02/18/2025	ESI Acquisition, INC	11,008.13	GENERAL SUPPLIES
02/18/2025	Advance Auto Parts and/or Carquest	171.54	GENERAL INVENTORY
02/18/2025	Ryan Tran	155.00	MISC PURCH & CONTR SERV
02/18/2025	FLIP MODE TUMBLING	1,425.00	STUDENT TVL *NO AISD BUSES
02/18/2025	Andrew Goins	24.00	MISC PURCH & CONTR SERV
02/18/2025	Digi Security Systems LLC	1,312.50	CONTRACTED MAINT & REPAIR
02/18/2025	Michael M Patterson	20.00	MISC PURCH & CONTR SERV
02/18/2025	Granite Telecommunications LLC	6,356.25	WATER
02/18/2025	Matthew Epperson	250.00	MISC PURCH & CONTR SERV
02/18/2025	Franklin Garza	500.00	GENERAL SUPPLIES
02/18/2025	IMPERIAL SUPPLIES HOLDINGS INC	308.96	M & O SUPPLIES
02/18/2025	FASTLAP LLC	226.80	M & O SUPPLIES
02/18/2025	Bumper to Bumper	409.50	GENERAL INVENTORY
02/18/2025	Liberty Office Products (PUNCH-OUT)	154.85	GENERAL SUPPLIES
02/18/2025	Beyond Therapy Educational Solutions	8,520.00	MISC PURCH & CONTR SERV
02/18/2025	Orange Tree Staffing LLC	2,163.00	MISC PURCH & CONTR SERV
02/18/2025	The Vitality Group LLC	13,120.56	MISC PURCH & CONTR SERV
02/18/2025	Star Roofing And Sheet Metal	920.00	CONTRACTED MAINT & REPAIR
02/18/2025	Texas Educational Paperbacks	159.40	GENERAL SUPPLIES
02/18/2025	Sam Pack's Five Star Ford	14,607.80	M & O SUPPLIES

02/18/2025	Guitar Center Stores INC dba Music & Arts	1,030.97	GENERAL SUPPLIES
02/18/2025	Guitar Center Stores INC dba Music & Arts	3,385.10	CONTRACTED MAINT & REPAIR
		275.16	GENERAL SUPPLIES
02/18/2025	Arlington Kid To Kid	21,053.56	GENERAL SUPPLIES
02/18/2025	MathWarm-Ups.Com	3,600.00	GENERAL SUPPLIES
02/18/2025	Gordon Darby Incorporated	7.26	MISC OPERATING EXPENSES
02/18/2025	Carolina Biological Supply Company	344.80	GENERAL SUPPLIES
02/18/2025	Education Service Center Region XI	11,577.82	MISC PURCH & CONTR SERV
02/18/2025	Fisher Science Education	49,449.67	TEXTBOOKS
02/18/2025	Commercial Recorder	127.40	Statutorily Required Public Notices
02/18/2025	Gopher Sport Equipment	660.60	GENERAL SUPPLIES
02/18/2025	Lamar High School 003	522.00	STUDENT TVL *NO AISD BUSES
02/19/2025	AUTOZONE STORES LLC	399.96	EMPLOYEE TRAVEL
		(441.91)	LIONS CLUB CONCESSIONS
		9,582.82	M & O SUPPLIES
02/20/2025	Corgan Assoc Architects Incorporated	925,272.00	BLDG PURCH,CONSTR,IMPROVE
02/20/2025	Kroger	258.65	FOOD
		4,537.51	GENERAL SUPPLIES
		2,435.08	MISC OPERATING EXPENSES
02/20/2025	United Educators Association	934.67	UNITED FUND
02/20/2025	Texas United School Employees Local 100	16.67	UNITED FUND
02/20/2025	United Refrigeration Incorporated	480.37	M & O SUPPLIES
02/20/2025	Really Good Stuff	74.32	GENERAL SUPPLIES
02/20/2025	Elliott Electric Supply	6,330.48	M & O SUPPLIES
02/20/2025	Ace Mart Restaurant Supply Company	697.47	GENERAL SUPPLIES
02/20/2025	Masters Distribution Systems	566.25	FOOD
		34,469.04	GENERAL INVENTORY
02/20/2025	D & J Sports Incorporated	400.95	GENERAL SUPPLIES
02/20/2025	Texas Art Education Association	6,137.00	STUDENT TVL *NO AISD BUSES
02/20/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
02/20/2025	Artex Overhead Door	3,748.00	CONTRACTED MAINT & REPAIR
02/20/2025	Land O Lakes Incorporated	27,210.00	GENERAL INVENTORY
02/20/2025	Wawona Frozen Foods	20,970.00	GENERAL INVENTORY
02/20/2025	School Nurse Supply	259.79	GENERAL SUPPLIES
02/20/2025	Pocket Nurse Enterprises Incorporated	3,843.03	GENERAL SUPPLIES
02/20/2025	Gails Flags And Golf Course Accessories Incorporated	7,200.00	M & O SUPPLIES
02/20/2025	Pellerin Laundry Machinery Sales Co - Arl76015/2346	699.48	CONTRACTED MAINT & REPAIR
02/20/2025	Ben E Keith	450.80	GENERAL SUPPLIES
02/20/2025	Arlington Hardware Incorporated #53	72.98	M & O SUPPLIES
02/20/2025	Zimmerer Kubota Incorporated	671.59	M & O SUPPLIES
02/20/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
02/20/2025	Bimbo Bakeries USA Inc	536.50	FOOD
02/20/2025	Melvin Royal	105.00	MISC PURCH & CONTR SERV
02/20/2025	Vicari Augustine	245.00	MISC PURCH & CONTR SERV
02/20/2025	Ice Linda	140.00	MISC PURCH & CONTR SERV
02/20/2025	Clay Ewell Educational Services	210.00	GENERAL SUPPLIES
02/20/2025	Mississippi Department of Human Services	341.35	UNITED FUND
02/20/2025	Shields Arnold	105.00	MISC PURCH & CONTR SERV
02/20/2025	Musser Amanda	500.00	MISC PURCH & CONTR SERV
02/20/2025	U S Bank	2,100.00	OTHER DEBT FEES
02/20/2025	King Ernest	210.00	MISC PURCH & CONTR SERV
02/20/2025	Ball Eric	390.00	MISC PURCH & CONTR SERV
02/20/2025	Smotherman Kevin	210.00	MISC PURCH & CONTR SERV
02/20/2025	Hicks Ann	75.00	MISC PURCH & CONTR SERV
02/20/2025	Stringer John M	170.00	MISC PURCH & CONTR SERV
02/20/2025	Moore Stephen J	170.00	MISC PURCH & CONTR SERV
02/20/2025	Ibrahim William	170.00	MISC PURCH & CONTR SERV
02/20/2025	Borne Kyle	150.00	MISC PURCH & CONTR SERV
02/20/2025	Dunsworth Matthew	95.00	MISC PURCH & CONTR SERV
02/20/2025	One Source Staffing Corporation	832.20	MISC PURCH & CONTR SERV
02/20/2025	Park Seed Wholesale Inc	2,859.13	GENERAL SUPPLIES
02/20/2025	Grand Prairie Independent School District	100.00	GENERAL SUPPLIES
02/20/2025	Atlantic Beverage Company Inc	40,934.88	GENERAL INVENTORY

02/20/2025	Ward's Science	67.40	GENERAL SUPPLIES
02/20/2025	Thomas Matthew	90.00	MISC PURCH & CONTR SERV
02/20/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/20/2025	Wallace Todd	150.00	MISC PURCH & CONTR SERV
02/20/2025	Estrada George	245.00	MISC PURCH & CONTR SERV
02/20/2025	Learning Forward Texas	3,001.00	EMPLOYEE TRAVEL
02/20/2025	Peyco Southwest Realty, Inc.	787.50	OTH PROFESSIONAL SERVICES
02/20/2025	Cardenas Juan	225.00	MISC PURCH & CONTR SERV
02/20/2025	Ahumada Jose Luis	415.00	MISC PURCH & CONTR SERV
02/20/2025	Chick-fil-A North Collins Street	324.50	MISC OPERATING EXPENSES
02/20/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
02/20/2025	Elkins Paul	105.00	MISC PURCH & CONTR SERV
02/20/2025	Westone Laboratories Inc	145.40	GENERAL SUPPLIES
02/20/2025	Lake Ridge High School	360.00	GENERAL SUPPLIES
02/20/2025	Lowe's Home Centers, LLC	2,877.05	M & O SUPPLIES
02/20/2025	On The Border Mexican Grill and Cantina	249.01	MISC OPERATING EXPENSES
02/20/2025	Moore Ben	225.00	MISC PURCH & CONTR SERV
02/20/2025	Ahumada Mauro	245.00	MISC PURCH & CONTR SERV
02/20/2025	Steve Weiss Music, Inc.	138.95	GENERAL SUPPLIES
02/20/2025	PolyPrinter	660.00	GENERAL SUPPLIES
02/20/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
02/20/2025	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
02/20/2025	Safeway Supply, Incorporated	7,670.00	GENERAL INVENTORY
02/20/2025	Arlington Strings	70.00	CONTRACTED MAINT & REPAIR
02/20/2025	NRH2O Music Festivals	50.00	GENERAL SUPPLIES
02/20/2025	Wynn Randy	170.00	MISC PURCH & CONTR SERV
02/20/2025	Mancinas Braulio Jr	95.00	MISC PURCH & CONTR SERV
02/20/2025	Marathon Staffing Group Inc	1,644.96	MISC PURCH & CONTR SERV
02/20/2025	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
02/20/2025	North Texas Swimming Inc	2,350.00	DUES
02/20/2025	Merakey Allos	12,237.08	TUITION & TRFR PMTS
02/20/2025	Tori Soland	170.00	MISC PURCH & CONTR SERV
02/20/2025	Teofilo Smith	245.00	MISC PURCH & CONTR SERV
02/20/2025	Your Tees LLC	910.00	GENERAL SUPPLIES
02/20/2025	Victor Quijano	170.00	MISC PURCH & CONTR SERV
02/20/2025	RICH PRODUCTS CORPORATION	18,732.00	GENERAL INVENTORY
02/20/2025	Amazon Capital Services, Inc	24,229.73	GENERAL SUPPLIES
		87.96	MISC OPERATING EXPENSES
		4,024.54	READING MATERIALS
02/20/2025	Joshua Ko	260.00	MISC PURCH & CONTR SERV
02/20/2025	Edward King	210.00	MISC PURCH & CONTR SERV
02/20/2025	Palacios Mariano	340.00	MISC PURCH & CONTR SERV
02/20/2025	Crescencio Castro	245.00	MISC PURCH & CONTR SERV
02/20/2025	Emiljano Bullari	130.00	MISC PURCH & CONTR SERV
02/20/2025	Beau Moore	320.00	MISC PURCH & CONTR SERV
02/20/2025	Gary Thompson	170.00	MISC PURCH & CONTR SERV
02/20/2025	HUTCHINS HEATHER	170.00	MISC PURCH & CONTR SERV
02/20/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/20/2025	ZipRecruiter Incorporated	5,928.00	MISC PURCH & CONTR SERV
02/20/2025	B&H Photo Video	363.90	GENERAL SUPPLIES
02/20/2025	Southern Floral Company	197.18	GENERAL SUPPLIES
02/20/2025	School Health Corporation(PUNCH-OUT)	112.09	GENERAL SUPPLIES
02/20/2025	C.C. Creations Ltd.	138.50	GENERAL SUPPLIES
02/20/2025	Demco Inc.	91.26	GENERAL SUPPLIES
02/20/2025	Elijah L. Dickinson	292.50	MISC PURCH & CONTR SERV
02/20/2025	Plano Office Supply Co	2,535.15	GENERAL SUPPLIES
		663.54	MISC OPERATING EXPENSES
02/20/2025	National Art Education Association	230.00	GENERAL SUPPLIES
02/20/2025	United Ag and Turf	656.86	M & O SUPPLIES
02/20/2025	William Jamal Brown	90.00	MISC PURCH & CONTR SERV
02/20/2025	FEJERAN JENA	130.00	MISC PURCH & CONTR SERV
02/20/2025	Chuck Thompson	245.00	MISC PURCH & CONTR SERV
02/20/2025	Gissell Solis	130.00	MISC PURCH & CONTR SERV

02/20/2025	Chris Nowels	150.00	MISC PURCH & CONTR SERV
02/20/2025	Caleb Berhann	150.00	MISC PURCH & CONTR SERV
02/20/2025	Flinn Scientific, Inc	21.50	GENERAL SUPPLIES
02/20/2025	Advantage Access and Mobility	4,847.00	GENERAL SUPPLIES
02/20/2025	Advance Auto Parts and/or Carquest	62.54	GENERAL INVENTORY
		64.70	M & O SUPPLIES
02/20/2025	Firetronix Systems of Texas, LLC	21,987.00	CONTRACTED MAINT & REPAIR
02/20/2025	Juan Benequez Wyatt	520.00	MISC PURCH & CONTR SERV
02/20/2025	Robin Lynn Fishman	800.00	MISC PURCH & CONTR SERV
02/20/2025	MrJims.Pizza #50	111.87	GENERAL SUPPLIES
02/20/2025	Sara De La Cruz	487.50	MISC PURCH & CONTR SERV
02/20/2025	Ricardo Brauer	225.00	MISC PURCH & CONTR SERV
02/20/2025	Eric Hanson	95.00	MISC PURCH & CONTR SERV
02/20/2025	Leonardo Hernandez	150.00	MISC PURCH & CONTR SERV
02/20/2025	Ted Perry	438.60	MISC PURCH & CONTR SERV
02/20/2025	James Adams	170.00	MISC PURCH & CONTR SERV
02/20/2025	Charles Butler	150.00	MISC PURCH & CONTR SERV
02/20/2025	Yigit Cesur	245.00	MISC PURCH & CONTR SERV
02/20/2025	Shaker Jaber	130.00	MISC PURCH & CONTR SERV
02/20/2025	Suzanne Nowels	130.00	MISC PURCH & CONTR SERV
02/20/2025	IMPERIAL SUPPLIES HOLDINGS INC	317.72	M & O SUPPLIES
02/20/2025	Nationwide Trailers, LLC	175.98	M & O SUPPLIES
02/20/2025	Daniel Vega	340.00	MISC PURCH & CONTR SERV
02/20/2025	Liberty Office Products (PUNCH-OUT)	447.35	GENERAL SUPPLIES
02/20/2025	Rolando Trevino	861.25	MISC PURCH & CONTR SERV
02/20/2025	Jennifer Cliborn	125.00	MISC PURCH & CONTR SERV
02/20/2025	Texas Vision Consulting	3,600.00	MISC PURCH & CONTR SERV
02/20/2025	PIRTEK Arlington	88.85	M & O SUPPLIES
02/20/2025	SR Rosati Inc	10,080.00	GENERAL INVENTORY
02/20/2025	Chick-fil-a South Cooper Street	371.90	MISC OPERATING EXPENSES
02/20/2025	Christopher Lemoine	252.19	MISC PURCH & CONTR SERV
02/20/2025	Elevated Facility Services	7,064.07	CONTRACTED MAINT & REPAIR
02/20/2025	Grant Stiles	243.45	MISC PURCH & CONTR SERV
02/20/2025	Chris Oliver	170.00	MISC PURCH & CONTR SERV
02/20/2025	Hilton Garden Inn- Grand Prairie/Epic Central	3,000.00	GENERAL SUPPLIES
02/20/2025	Dorian Banks	250.00	MISC PURCH & CONTR SERV
02/20/2025	Carlos Quintanilla	170.00	MISC PURCH & CONTR SERV
02/20/2025	Joseph Ulloa	130.00	MISC PURCH & CONTR SERV
02/20/2025	Ahmed Aldee	225.00	MISC PURCH & CONTR SERV
02/20/2025	Odell Bunton Jr.	500.00	GENERAL SUPPLIES
02/20/2025	Laser Vision Photography	50.00	GENERAL SUPPLIES
02/20/2025	James Martin	130.00	MISC PURCH & CONTR SERV
02/20/2025	Ornelas Luis	170.00	MISC PURCH & CONTR SERV
02/20/2025	Alan Covarrubias	245.00	MISC PURCH & CONTR SERV
02/20/2025	Cody Barton	170.00	MISC PURCH & CONTR SERV
02/20/2025	Oliver Ryan Sityar	150.00	MISC PURCH & CONTR SERV
02/20/2025	Nolan Conrad	130.00	MISC PURCH & CONTR SERV
02/20/2025	Mares Juan	130.00	MISC PURCH & CONTR SERV
02/20/2025	Armia Hana	170.00	MISC PURCH & CONTR SERV
02/20/2025	Harun Sungec	150.00	MISC PURCH & CONTR SERV
02/20/2025	Diego Mares	150.00	MISC PURCH & CONTR SERV
02/20/2025	Nguyen, Andrew	225.00	MISC PURCH & CONTR SERV
02/20/2025	Taryna Fierro	170.00	MISC PURCH & CONTR SERV
02/20/2025	EAI Education	987.85	GENERAL SUPPLIES
02/20/2025	Dealers Electrical Supply Company	775.99	M & O SUPPLIES
02/20/2025	Carahsoft Technology Corporation	512,282.77	MISC PURCH & CONTR SERV
02/20/2025	Romeo Music	80.00	CONTRACTED MAINT & REPAIR
02/20/2025	Guitar Center Stores INC dba Music & Arts	1,069.85	GENERAL SUPPLIES
02/20/2025	Rush Bus Center Of Texas	27.52	M & O SUPPLIES
02/20/2025	Pittsburgh Paints	411.68	M & O SUPPLIES
02/20/2025	University Of Texas At Arlington - Scholarship Office	500.00	GENERAL SUPPLIES
02/20/2025	Maruschak Chris	95.00	MISC PURCH & CONTR SERV
02/20/2025	Educational Employees Credit Union - HSA	867.55	DENTAL INSURANCE

02/20/2025	Mid Cities Creativity	262.00	GENERAL SUPPLIES
02/20/2025	City Of Arlington Finance Department	345,122.40	MISC PURCH & CONTR SERV
02/20/2025	Educational Employees Credit Union	3,858.54	DUE TO CREDIT UNION
02/20/2025	Gopher Sport Equipment	329.37	GENERAL SUPPLIES
02/20/2025	Norton Metal Products	1,371.20	GENERAL SUPPLIES
02/20/2025	Tarrant Appraisal District	590,669.96	TARRANT APPRAISAL DIST
02/20/2025	Texas State Teachers Association	50.00	UNITED FUND
02/20/2025	Lonestar Coaches	2,252.25	STUDENT TVL *NO AISD BUSES
02/20/2025	Davecia Thomasson	18.60	LIONS CLUB CONCESSIONS
02/20/2025	Apex Supply Company	12,543.93	M & O SUPPLIES
02/20/2025	Benchmark Education Company	26,946.50	GENERAL SUPPLIES
		1,675.00	READING MATERIALS
02/20/2025	Lake Ridge High School	135.00	GENERAL SUPPLIES
02/21/2025	United States Treasury	16,771.04	OTHER DEBT FEES
02/21/2025	FleetPride Inc	4,891.96	GENERAL INVENTORY
		4,654.81	M & O SUPPLIES
02/25/2025	Texas Air Systems Incorporated	12,394.04	CONTRACTED MAINT & REPAIR
02/25/2025	Hoshizaki South Central Distribution Center	516.59	M & O SUPPLIES
02/25/2025	Xerox Corporation	2,682.61	CONTRACTED MAINT & REPAIR
02/25/2025	Kroger	157.01	FOOD
		732.31	GENERAL SUPPLIES
		913.56	MISC OPERATING EXPENSES
02/25/2025	United Educators Association	1,630.70	UNITED FUND
02/25/2025	Texas United School Employees Local 100	43.86	UNITED FUND
02/25/2025	Elliott Electric Supply	1,071.08	M & O SUPPLIES
02/25/2025	Texas Furniture Source Incorporated	287.50	GENERAL SUPPLIES
02/25/2025	Masters Distribution Systems	19,993.56	FOOD
02/25/2025	Arlington Tennis Center	1,120.00	GENERAL SUPPLIES
02/25/2025	Texas Art Education Association	84.00	STUDENT TVL *NO AISD BUSES
02/25/2025	Mart Incorporated	223,340.00	CONTRACTED MAINT & REPAIR
02/25/2025	City Of Arlington Parks And Recreation Mail Stop 05-0150	140.00	MISC OPERATING EXPENSES
02/25/2025	Fastsigns	3,203.50	M & O SUPPLIES
02/25/2025	Multi Health Systems Incorporated	2,500.00	TESTING MATERIALS
02/25/2025	Hutcherson Construction Incorporated	448,348.48	BLDG PURCH,CONSTR,IMPROVE
		(22,417.42)	RETAINAGE
02/25/2025	Airgas Southwest Incorporated	45.70	GENERAL SUPPLIES
02/25/2025	Stringer Michael	250.00	MISC PURCH & CONTR SERV
02/25/2025	Benchmark Education Company	3,976.50	READING MATERIALS
02/25/2025	Franklin Covey Client Sales Incorporated	8,500.00	GENERAL SUPPLIES
		6,840.00	MISC PURCH & CONTR SERV
02/25/2025	B & H Photo Video	1,437.28	GENERAL SUPPLIES
02/25/2025	CDW Government Incorporated	2,257.52	GENERAL SUPPLIES
02/25/2025	MSC Industrial Supply Company Incorporated	808.80	GENERAL SUPPLIES
02/25/2025	Kagan Professional Development	1,197.00	EMPLOYEE TRAVEL
02/25/2025	Crown Trophy	751.36	GENERAL SUPPLIES
02/25/2025	Tarrant County Juvenile Service	1,419.00	STDNT TUIT-NONPUBLIC SCHL
02/25/2025	Mackin Educational Resources	795.81	READING MATERIALS
02/25/2025	Cowboy Towing	496.00	CONTRACTED MAINT & REPAIR
02/25/2025	Delcom Group Qisv #1452917308000	21,291.90	GENERAL SUPPLIES
02/25/2025	Napa Auto Truck Parts	79.14	M & O SUPPLIES
02/25/2025	Sherwin Williams Company	849.73	M & O SUPPLIES
02/25/2025	Alert Services Incorporated	374.45	GENERAL SUPPLIES
02/25/2025	Pellerin Laundry Machinery Sales Co - Arl76015/2346	3,377.00	CONTRACTED MAINT & REPAIR
02/25/2025	Ben E Keith	1,215.38	GENERAL SUPPLIES
02/25/2025	Theatre Arlington	3,600.00	MISC PURCH & CONTR SERV
02/25/2025	Arlington Hardware Incorporated #53	441.44	M & O SUPPLIES
02/25/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
02/25/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
02/25/2025	Bimbo Bakeries USA Inc	11,374.47	FOOD
02/25/2025	Dawson Marcus	130.00	MISC PURCH & CONTR SERV
02/25/2025	Total Maintenance Solutions-South	331.85	M & O SUPPLIES
02/25/2025	Carrier Enterprise	134.39	M & O SUPPLIES
02/25/2025	Ice Linda	240.00	MISC PURCH & CONTR SERV

02/25/2025	Express Booksellers	21,924.47	READING MATERIALS
02/25/2025	Northwest Propane Gas Company	11,354.89	GENERAL INVENTORY
02/25/2025	Speech Corner LLC	270.92	GENERAL SUPPLIES
		87.72	READING MATERIALS
02/25/2025	Musser Amanda	250.00	MISC PURCH & CONTR SERV
02/25/2025	Automatic Sprinkler of Texas Incorporated	1,735.00	CONTRACTED MAINT & REPAIR
02/25/2025	Magazine Subscriptions PTP	704.52	READING MATERIALS
02/25/2025	Texas Interpreting Services, LLC	231.00	MISC PURCH & CONTR SERV
02/25/2025	Seligson Robert	100.00	GENERAL SUPPLIES
02/25/2025	Farnell Laura	140.00	GENERAL SUPPLIES
02/25/2025	Lowes Kathy M	490.00	GENERAL SUPPLIES
02/25/2025	IdentiSys Incorporated	150.00	MISC OPERATING EXPENSES
02/25/2025	CornerStone Impressions LLC	573.00	GENERAL SUPPLIES
02/25/2025	United States Department of Treasury - Debt Management Services	134.64	UNITED FUND
02/25/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
02/25/2025	Margaret Annette Brown	600.00	MISC PURCH & CONTR SERV
02/25/2025	Brown Reynolds Watford Architects	1,790.07	BLDG PURCH,CONSTR,IMPROVE
02/25/2025	Joeris General Contractors, Ltd.	464,912.85	BLDG PURCH,CONSTR,IMPROVE
		(23,245.64)	RETAINAGE
02/25/2025	CiCi's Pizza #32	175.00	MISC OPERATING EXPENSES
02/25/2025	Cool Tech A/C Heat & Refrigeration	688.50	CONTRACTED MAINT & REPAIR
		221.00	M & O SUPPLIES
02/25/2025	Class A Products	148.23	GENERAL SUPPLIES
02/25/2025	Valley Speech Language and Learning Center	600.00	EMPLOYEE TRAVEL
02/25/2025	Lowe's Home Centers, LLC	(248.46)	GENERAL SUPPLIES
		406.62	M & O SUPPLIES
02/25/2025	Klement Distribution, Inc.	2,089.26	FOOD
02/25/2025	CableLink Solutions	3,812.90	MISC PURCH & CONTR SERV
02/25/2025	Fixi Shop The	119.20	CONTRACTED MAINT & REPAIR
02/25/2025	Reeder Concrete, Inc	3,692.89	LAND PURCH,IMPR, & FEES
		(184.65)	RETAINAGE
02/25/2025	Dickeys Barbecue Pit	225.00	MISC OPERATING EXPENSES
02/25/2025	XL Parts LLC	237.60	GENERAL INVENTORY
		187.91	M & O SUPPLIES
02/25/2025	Lincoln Electric Company	537.68	GENERAL SUPPLIES
02/25/2025	Global Equipment Company Inc	2,639.24	GENERAL SUPPLIES
02/25/2025	Nasco	11.25	GENERAL SUPPLIES
02/25/2025	Barnes & Noble College Booksellers LLC	2,303.64	TEXTBOOKS
02/25/2025	Foremost Telecommunications Corporation	4,478.64	WATER
02/25/2025	Allied Fence of Fort Worth	4,360.65	M & O SUPPLIES
02/25/2025	Virtual Meet Experience LLC	379.00	STUDENT TVL*NO AISD BUSES
02/25/2025	Hillcrest Cleaners	860.15	GENERAL SUPPLIES
02/25/2025	Alonti Catering	158.62	MISC OPERATING EXPENSES
02/25/2025	AT&T Acct #831-000-7848 935	4,950.00	WATER
02/25/2025	Wright Express FSC	366.90	ACCOUNTS PAYABLE-ACCRUALS
02/25/2025	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
02/25/2025	RJM Contractors Inc	81,296.87	BLDG PURCH,CONSTR,IMPROVE
		(4,064.84)	RETAINAGE
02/25/2025	Rosas Cafe & Tortilla Factory LTD	598.96	MISC OPERATING EXPENSES
02/25/2025	Lindenmeyr Munroe	3,884.80	GENERAL INVENTORY
		1,651.70	GENERAL SUPPLIES
02/25/2025	Marathon Staffing Group Inc	1,606.32	MISC PURCH & CONTR SERV
02/25/2025	Hubert Company LLC	4,418.40	NON-FOOD REQUISITIONS
02/25/2025	Antonio Young	600.00	GENERAL SUPPLIES
02/25/2025	Spectrum Consulting	12,450.00	MISC PURCH & CONTR SERV
02/25/2025	Competitive Choice Inc.	103.20	GENERAL INVENTORY
02/25/2025	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
02/25/2025	Dream Ranch Office Supplies (PUNCH-OUT)	145.79	GENERAL SUPPLIES
02/25/2025	Kirby Restaurant and Chemical Supply	133.00	M & O SUPPLIES
02/25/2025	Lee Lewis Construction Incorporated	2,736,851.28	BLDG PURCH,CONSTR,IMPROVE
		(136,842.56)	RETAINAGE
02/25/2025	Your Tees LLC	1,025.00	GENERAL SUPPLIES
02/25/2025	Amazon Capital Services, Inc	728.00	FURN & EQUIP > \$5,000

		18,443.16	GENERAL SUPPLIES
		401.09	MISC OPERATING EXPENSES
		1,972.82	READING MATERIALS
02/25/2025	KDAA Network Solutions LLC	3,350.94	MISC PURCH & CONTR SERV
02/25/2025	VENTURA INMAR	95.00	MISC PURCH & CONTR SERV
02/25/2025	STS360 (Sigma Surveillance Inc.)	22,900.90	CONTRACTED MAINT & REPAIR
02/25/2025	AREA V FFA ASSOCIATION	12.00	GENERAL SUPPLIES
02/25/2025	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	56.00	GENERAL SUPPLIES
02/25/2025	B&H Photo Video	394.80	GENERAL SUPPLIES
02/25/2025	TSD Distributing, Inc	13,496.32	GENERAL INVENTORY
02/25/2025	Tumble Chicks	341.00	GENERAL SUPPLIES
02/25/2025	Spirit Worx LLC	380.16	GENERAL SUPPLIES
02/25/2025	Demco Inc.	1,045.38	GENERAL SUPPLIES
02/25/2025	Plano Office Supply Co	131.93	GENERAL SUPPLIES
02/25/2025	Texas Association of Student Councils District 3	225.00	GENERAL SUPPLIES
02/25/2025	Key Club International	120.00	GENERAL SUPPLIES
02/25/2025	Lenovo (United States) Incorporated	219.70	GENERAL SUPPLIES
02/25/2025	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
02/25/2025	SSR Jackets	150.00	GENERAL SUPPLIES
02/25/2025	Belfor USA Group Incorporated	1,762.60	CONTRACTED MAINT & REPAIR
02/25/2025	Sweetwater Sound, LLC	8,715.08	GENERAL SUPPLIES
02/25/2025	World View Travel TX	20,435.00	GENERAL SUPPLIES
02/25/2025	Flinn Scientific, Inc	5,673.24	GENERAL SUPPLIES
02/25/2025	Solution Tree Inc.	524.07	GENERAL SUPPLIES
02/25/2025	AUTOZONE STORES LLC	43.99	M & O SUPPLIES
02/25/2025	Jesse Blanco	529.75	MISC PURCH & CONTR SERV
02/25/2025	All Star Letter Jackets Holdings LLC	420.00	GENERAL SUPPLIES
02/25/2025	MrJims.Pizza #50	182.28	GENERAL SUPPLIES
02/25/2025	KR Speech Services	5,043.75	MISC PURCH & CONTR SERV
02/25/2025	Grizzly Industrial, Inc.	13.67	GENERAL SUPPLIES
02/25/2025	RockTeen Youth Foundation	2,500.00	MISC PURCH & CONTR SERV
02/25/2025	FASTLAP LLC	15,140.69	GENERAL INVENTORY
02/25/2025	Nationwide Trailers, LLC	172.99	M & O SUPPLIES
02/25/2025	Liberty Office Products (PUNCH-OUT)	206.73	GENERAL SUPPLIES
02/25/2025	Orange Tree Staffing LLC	2,412.75	MISC PURCH & CONTR SERV
02/25/2025	Sunsational Solutions	205,612.05	CONTRACTED MAINT & REPAIR
02/25/2025	Debs Dots LLC	1,558.00	MISC PURCH & CONTR SERV
02/25/2025	Graham Bass Works LLC	704.00	CONTRACTED MAINT & REPAIR
02/25/2025	SCG MECHANICAL LP	729.62	CONTRACTED MAINT & REPAIR
02/25/2025	NS Leotards LLC	3,257.25	GENERAL SUPPLIES
02/25/2025	CENTURY FIRE HOLDINGS LLC	15,270.00	MISC OPERATING EXPENSES
02/25/2025	DSJ CONTRACTORS	628.75	M & O SUPPLIES
02/25/2025	Chick-fil-a South Cooper Street	74.20	MISC OPERATING EXPENSES
02/25/2025	Advantage Imaging Supply, Inc.	390.00	GENERAL SUPPLIES
02/25/2025	VERSACOR ENTERPRISES LLC	3,500.00	CONTRACTED MAINT & REPAIR
02/25/2025	Southern University at New Orleans	500.00	MISC OPERATING EXPENSES
02/25/2025	Elevated Facility Services	4,579.07	CONTRACTED MAINT & REPAIR
02/25/2025	Ika Signs and Printing LLC	825.50	GENERAL SUPPLIES
02/25/2025	Omni Fort Worth Hotel	3,500.00	GENERAL SUPPLIES
02/25/2025	Alan Covarrubias	95.00	MISC PURCH & CONTR SERV
02/25/2025	Smart Mouth Food	25,387.36	FOOD
		9,768.28	NON-FOOD REQUISITIONS
02/25/2025	Realityworks	10,751.64	GENERAL SUPPLIES
02/25/2025	VLK Architects	10,169.99	BLDG PURCH,CONSTR,IMPROVE
02/25/2025	Old Dominion University	2,500.00	GENERAL SUPPLIES
02/25/2025	Southwest International Trucks	5,591.49	M & O SUPPLIES
02/25/2025	Netsync Network Solutions	16,306.70	MISC PURCH & CONTR SERV
02/25/2025	A T & T Acct #800488640	121.14	Long Distance
02/25/2025	Guitar Center Stores INC dba Music & Arts	255.46	MISC OPERATING EXPENSES
02/25/2025	A T & T Acct #817 459-7611 643 6	23,808.88	Long Distance
02/25/2025	Carolina Biological Supply Company	1,633.53	GENERAL SUPPLIES
02/25/2025	Rush Bus Center Of Texas	4,229.04	M & O SUPPLIES
02/25/2025	Pittsburgh Paints	5,286.65	M & O SUPPLIES

02/25/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
02/25/2025	Texas A&M University	2,000.00	MISC OPERATING EXPENSES
02/25/2025	Education Service Center Region XI	180.00	EDUCATION SERVICE CENTER
		200.00	EMPLOYEE TRAVEL
02/25/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION
02/25/2025	Commercial Recorder	195.00	Statutorily Required Public Notices
02/25/2025	Lowery Sand & Gravel Co Inc	3,916.00	M & O SUPPLIES
02/25/2025	Midwest Technology Products Tx0025	1,912.82	GENERAL SUPPLIES
02/25/2025	Texas State Teachers Association	74.52	UNITED FUND
02/25/2025	Lonestar Coaches	7,227.00	STUDENT TVL *NO AISD BUSES
02/25/2025	Ana Pinson	100.00	GENERAL SUPPLIES
02/26/2025	Mardel Incorporated	274.52	GENERAL SUPPLIES
02/27/2025	Labatt Food Service	588.78	FOOD
02/27/2025	Grainger Industrial Supply	207.73	GENERAL SUPPLIES
		4,649.60	M & O SUPPLIES
02/27/2025	Xerox Corporation	2,840.00	GENERAL SUPPLIES
02/27/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
02/27/2025	Texas Elementary Principals And Supervisors Association	810.23	UNITED FUND
02/27/2025	Kroger	1,005.67	GENERAL SUPPLIES
		307.85	MISC OPERATING EXPENSES
02/27/2025	United Educators Association	42,216.88	UNITED FUND
02/27/2025	Texas United School Employees Local 100	14.99	UNITED FUND
02/27/2025	Texas United School Employees Local 100	6.93	UNITED FUND
02/27/2025	Texas Furniture Source Incorporated	1,626.24	FURN & EQUIP > \$5,000
02/27/2025	Masters Distribution Systems	16,133.60	GENERAL INVENTORY
02/27/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
02/27/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
02/27/2025	Tote Unlimited	182.50	GENERAL SUPPLIES
02/27/2025	Cliborn Mary Elizabeth	232.50	MISC PURCH & CONTR SERV
02/27/2025	Grandview ISD	200.00	MISC OPERATING EXPENSES
02/27/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
02/27/2025	B & H Photo Video	3,246.30	GENERAL SUPPLIES
02/27/2025	CDW Government Incorporated	735.28	MISC PURCH & CONTR SERV
02/27/2025	MSC Industrial Supply Company Incorporated	928.20	GENERAL SUPPLIES
02/27/2025	Kagan Professional Development	399.00	EMPLOYEE TRAVEL
02/27/2025	Region Xi Teacher Preparation Program	306.25	INVOICES RECEIVABLE
02/27/2025	Govconnection Incorporated	1,427.25	GENERAL SUPPLIES
02/27/2025	Department Of Human Services Oklahoma Centralized	1,284.15	UNITED FUND
02/27/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
02/27/2025	Napa Auto Truck Parts	464.63	M & O SUPPLIES
02/27/2025	School Nurse Supply	287.13	GENERAL SUPPLIES
02/27/2025	Pocket Nurse Enterprises Incorporated	234.83	GENERAL SUPPLIES
02/27/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
02/27/2025	Louanne Greer	500.00	MISC PURCH & CONTR SERV
02/27/2025	Sherwin Williams Company	84.87	M & O SUPPLIES
02/27/2025	Ben E Keith	980.32	GENERAL SUPPLIES
02/27/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
02/27/2025	Association Of Texas Professional Educators State	165.00	UNITED FUND
02/27/2025	Association Of Texas Professional Educators State	4,901.97	UNITED FUND
02/27/2025	Johnson Controls Incorporate	968.00	CONTRACTED MAINT & REPAIR
02/27/2025	Education Career Alternatives Program	3,930.00	INVOICES RECEIVABLE
02/27/2025	North Carolina Child Support	410.00	UNITED FUND
02/27/2025	VEX Robotics Inc.	66.99	GENERAL SUPPLIES
02/27/2025	Ice Linda	500.00	MISC PURCH & CONTR SERV
02/27/2025	Express Booksellers	1,820.00	GENERAL SUPPLIES
		310.25	READING MATERIALS
02/27/2025	Speech Corner LLC	1,230.88	GENERAL SUPPLIES
		148.02	READING MATERIALS
02/27/2025	Clay Ewell Educational Services	291.00	GENERAL SUPPLIES
02/27/2025	Handley Feed Store	53.89	GENERAL SUPPLIES
02/27/2025	Golden Graduation Services	700.00	MISC OPERATING EXPENSES
02/27/2025	One Source Staffing Corporation	684.00	MISC PURCH & CONTR SERV
02/27/2025	SC Fuels	18,803.44	GENERAL INVENTORY

02/27/2025	GF Educators, Inc.	13,327.54	GENERAL SUPPLIES
02/27/2025	IdentiSys Incorporated	435.00	GENERAL SUPPLIES
		559.00	MISC OPERATING EXPENSES
02/27/2025	Lead4Ward LLC	265.00	EMPLOYEE TRAVEL
02/27/2025	Ward's Science	129.56	GENERAL SUPPLIES
02/27/2025	Gustavo Moreno	325.00	MISC PURCH & CONTR SERV
02/27/2025	Taco Cabana	217.70	GENERAL SUPPLIES
02/27/2025	Arlington Today	3,150.00	MISC OPERATING EXPENSES
02/27/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
02/27/2025	Peyco Southwest Realty, Inc.	787.50	OTH PROFESSIONAL SERVICES
02/27/2025	Tyson Prepared Foods	24,296.00	GENERAL INVENTORY
02/27/2025	Cool Tech A/C Heat & Refrigeration	567.00	CONTRACTED MAINT & REPAIR
		25.00	M & O SUPPLIES
02/27/2025	Elliott Staffing Services, Inc.	1,698.00	MISC PURCH & CONTR SERV
02/27/2025	Kleen-Air Filter Service & Sales	7,546.56	GENERAL INVENTORY
02/27/2025	Westone Laboratories Inc	132.65	GENERAL SUPPLIES
02/27/2025	Lowe's Home Centers, LLC	2,083.07	M & O SUPPLIES
02/27/2025	M-F Athletic/Perform Better	334.00	GENERAL SUPPLIES
02/27/2025	Swink Air & Hydraulics	3,800.00	CONTRACTED MAINT & REPAIR
02/27/2025	Priority Resources & Solutions LLC	432.74	GENERAL SUPPLIES
02/27/2025	Nasco	535.67	GENERAL SUPPLIES
02/27/2025	Steve Weiss Music, Inc.	64.95	GENERAL SUPPLIES
02/27/2025	Texas Irrigation Supply LLC	684.15	M & O SUPPLIES
02/27/2025	Alonti Catering	326.37	MISC OPERATING EXPENSES
02/27/2025	Veronica Schramm	250.00	GENERAL SUPPLIES
		250.00	MISC PURCH & CONTR SERV
02/27/2025	RackCoach	1,750.00	GENERAL SUPPLIES
02/27/2025	Smartlite	495.00	MISC OPERATING EXPENSES
02/27/2025	Nyadia Thorpe	250.00	MISC PURCH & CONTR SERV
02/27/2025	JTM Provisions Company Incorporated	13,942.50	GENERAL INVENTORY
02/27/2025	Visual Language Professionals LLC	8,685.71	MISC PURCH & CONTR SERV
02/27/2025	Dream Ranch Office Supplies (PUNCH-OUT)	194.40	GENERAL SUPPLIES
02/27/2025	Kirby Restaurant and Chemical Supply	980.00	M & O SUPPLIES
02/27/2025	Your Tees LLC	3,621.00	GENERAL SUPPLIES
02/27/2025	Weissman	113.91	GENERAL SUPPLIES
02/27/2025	Bells Music Shop Incorporated	544.50	CONTRACTED MAINT & REPAIR
02/27/2025	Amazon Capital Services, Inc	9,870.92	GENERAL SUPPLIES
		100.67	M & O SUPPLIES
		33.15	READING MATERIALS
02/27/2025	The IRIS Companies	125.00	GENERAL SUPPLIES
02/27/2025	KDAA Network Solutions LLC	2,286.00	MISC PURCH & CONTR SERV
02/27/2025	Transworld Systems, Inc	1,298.89	UNITED FUND
02/27/2025	CEC Facilities Group	566,583.00	BLDG PURCH,CONSTR,IMPROVE
02/27/2025	STS360 (Sigma Surveillance Inc.)	2,380.00	CONTRACTED MAINT & REPAIR
02/27/2025	Texas State University	500.00	GENERAL SUPPLIES
02/27/2025	Language First	40.00	TESTING MATERIALS
02/27/2025	AIRGAS INC	6,338.95	GENERAL SUPPLIES
02/27/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
02/27/2025	B&H Photo Video	169.14	GENERAL SUPPLIES
02/27/2025	Michaels Stores INC & SUBS	554.02	GENERAL SUPPLIES
02/27/2025	School Health Corporation(PUNCH-OUT)	54.76	GENERAL SUPPLIES
02/27/2025	Demco Inc.	581.65	GENERAL SUPPLIES
02/27/2025	Plano Office Supply Co	544.04	GENERAL SUPPLIES
		50.92	MISC OPERATING EXPENSES
02/27/2025	Texas Parks and Wildlife Department	110.00	GENERAL SUPPLIES
02/27/2025	Commerce Bank	446.39	ACCOUNTS PAYABLE
		2,120.00	EMPLOYEE TRAVEL
		467.26	GENERAL SUPPLIES
02/27/2025	World View Travel TX	14,400.00	GENERAL SUPPLIES
02/27/2025	Jennifer Martin	250.00	MISC PURCH & CONTR SERV
02/27/2025	HopSkipDrive, Inc.	1,680.00	MISC PURCH & CONTR SERV
02/27/2025	RWC GROUP	897.05	GENERAL INVENTORY
		1,692.00	M & O SUPPLIES

02/27/2025	Manuela Baric	124.50	MISC PURCH & CONTR SERV
02/27/2025	Digi Security Systems LLC	5,328.75	MISC PURCH & CONTR SERV
02/27/2025	Ohana Shaved Ice	75.00	GENERAL SUPPLIES
02/27/2025	Kleenslate Concepts	9,248.30	GENERAL SUPPLIES
02/27/2025	Jed Weeks Consulting LLC	12,618.67	MISC PURCH & CONTR SERV
02/27/2025	Talking Tadpoles Pediatric Therapy	3,360.00	MISC PURCH & CONTR SERV
02/27/2025	ETC Companies	24,494.60	MISC PURCH & CONTR SERV
02/27/2025	Debs Dots LLC	1,046.00	MISC PURCH & CONTR SERV
02/27/2025	Graham Bass Works LLC	917.00	CONTRACTED MAINT & REPAIR
02/27/2025	Jennifer Cliborn	900.00	MISC PURCH & CONTR SERV
02/27/2025	Gold Star Foods Inc	115.15	MISC OPERATING EXPENSES
02/27/2025	VERSACOR ENTERPRISES LLC	3,500.00	CONTRACTED MAINT & REPAIR
02/27/2025	TIMELY SCHOOLS LLC	60,000.00	GENERAL SUPPLIES
02/27/2025	Braun Beef Company Incorporated	4,125.00	GENERAL INVENTORY
02/27/2025	Washington State Support Registry	482.43	UNITED FUND
02/27/2025	Knox Company	1,452.00	M & O SUPPLIES
02/27/2025	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
02/27/2025	Southwest International Trucks	408.93	M & O SUPPLIES
02/27/2025	Guitar Center Stores INC dba Music & Arts	2,162.90	CONTRACTED MAINT & REPAIR
		1,455.64	GENERAL SUPPLIES
02/27/2025	Guitar Center Stores INC dba Music & Arts	329.99	GENERAL SUPPLIES
02/27/2025	Alpha Foods Company	34,980.96	GENERAL INVENTORY
02/27/2025	Martin & Sons Locksmith Incorporated	1,725.00	M & O SUPPLIES
02/27/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
02/27/2025	4imprint Incorporated	449.02	MISC PURCH & CONTR SERV
02/27/2025	Rush Bus Center Of Texas	2,531.68	GENERAL INVENTORY
02/27/2025	Educational Employees Credit Union - HSA	81,375.09	DENTAL INSURANCE
02/27/2025	Texas A&M University	500.00	MISC OPERATING EXPENSES
02/27/2025	International Baccalaureate	5,166.00	GENERAL SUPPLIES
		1,129.00	MISC OPERATING EXPENSES
02/27/2025	Educational Employees Credit Union	73,659.52	DUE TO CREDIT UNION
02/27/2025	Gopher Sport Equipment	2,197.68	GENERAL SUPPLIES
02/27/2025	Indeco Sales Company	13,110.00	FURN & EQUIP > \$5,000
02/27/2025	Moore Rental Service Incorporated	116.25	M & O SUPPLIES
		499.50	RENTALS & OPERATING LEASE
02/27/2025	Pyramid School Products	2,396.78	GENERAL INVENTORY
		3,362.21	GENERAL SUPPLIES
02/27/2025	Texas State Teachers Association	4,601.31	UNITED FUND
02/27/2025	City Of Arlington	28,960.86	BLDG PURCH,CONSTR,IMPROVE
02/27/2025	Chin Henry	225.00	MISC PURCH & CONTR SERV
02/27/2025	Jason Roberts	450.00	MISC PURCH & CONTR SERV
02/27/2025	Smith Sam M.	225.00	MISC PURCH & CONTR SERV
02/27/2025	Sparks Adriane	75.00	MISC PURCH & CONTR SERV
02/27/2025	Godwin Chaz	150.00	MISC PURCH & CONTR SERV
02/27/2025	Schwebach Lorraine	150.00	MISC PURCH & CONTR SERV
02/27/2025	Natalia Decker	150.00	MISC PURCH & CONTR SERV
02/27/2025	Nicole Sidaway	75.00	MISC PURCH & CONTR SERV
02/27/2025	Michael Krone	75.00	MISC PURCH & CONTR SERV
02/27/2025	Stephanie Toftner	150.00	MISC PURCH & CONTR SERV
02/27/2025	Samuel Sparks	150.00	MISC PURCH & CONTR SERV
02/27/2025	Geli King-Brown	225.00	MISC PURCH & CONTR SERV
02/27/2025	Koch-Dutka Dianna	150.00	MISC PURCH & CONTR SERV
02/27/2025	Tania Vahdani	89.55	MISC PURCH & CONTR SERV
02/27/2025	Quolon Tinner	142.50	MISC PURCH & CONTR SERV
02/27/2025	Alejandra Jimenez	157.30	MISC PURCH & CONTR SERV
02/27/2025	Cindy Reynolds	150.00	MISC PURCH & CONTR SERV
02/27/2025	Pedro Melendez	150.00	MISC PURCH & CONTR SERV
02/27/2025	Ennis High School - UIL Academics	110.00	STUDENT TVL*NO AISD BUSES
02/27/2025	Ryan Golden	200.00	GENERAL SUPPLIES
02/27/2025	Margaret Resendez	200.00	GENERAL SUPPLIES
03/04/2025	Labatt Food Service	343.62	FOOD
		7,505.25	GENERAL INVENTORY
03/04/2025	Grainger Industrial Supply	91.21	M & O SUPPLIES

03/04/2025	Texas School Public Relations Association	630.00	EMPLOYEE TRAVEL
03/04/2025	Kroger	174.13	FOOD
03/04/2025	United Educators Association	929.48	UNITED FUND
03/04/2025	Texas United School Employees Local 100	16.67	UNITED FUND
03/04/2025	United Refrigeration Incorporated	515.67	M & O SUPPLIES
03/04/2025	Elliott Electric Supply	2,988.34	M & O SUPPLIES
03/04/2025	Texas Furniture Source Incorporated	543.75	GENERAL SUPPLIES
03/04/2025	Masters Distribution Systems	19,559.93	FOOD
03/04/2025	Lake Arlington Golf Course	456.00	GENERAL SUPPLIES
03/04/2025	Texas Womans University Office Of The Bursar	66,958.33	STAFF TUIT/ FEES-COLLEGES
03/04/2025	Heinemann	3,381.24	GENERAL SUPPLIES
03/04/2025	Visual Impact	4,223.10	GENERAL SUPPLIES
03/04/2025	Hutcherson Construction Incorporated	385,834.92	BLDG PURCH,CONSTR,IMPROVE
		(19,291.75)	RETAINAGE
03/04/2025	Teaching Systems Incorporated ***Qisv #1751218029400/82350	519.00	GENERAL SUPPLIES
03/04/2025	Careys Sporting Goods	1,644.78	GENERAL SUPPLIES
03/04/2025	Blackmon Mooring	2,918.24	CONTRACTED MAINT & REPAIR
03/04/2025	B & H Photo Video	589.74	GENERAL SUPPLIES
03/04/2025	Landtec Engineers Llc	7,163.00	BLDG PURCH,CONSTR,IMPROVE
03/04/2025	Kagan Professional Development	161.00	GENERAL SUPPLIES
03/04/2025	Kagan Professional Development	1,995.00	EMPLOYEE TRAVEL
03/04/2025	Kagan Professional Development	5,248.00	MISC PURCH & CONTR SERV
03/04/2025	Cowboy Towing	264.00	CONTRACTED MAINT & REPAIR
03/04/2025	Govconnection Incorporated	1,021.75	GENERAL SUPPLIES
03/04/2025	Delcom Group Qisv #1452917308000	26,242.54	GENERAL SUPPLIES
03/04/2025	Awards By Wilson	90.00	GENERAL SUPPLIES
03/04/2025	Lockstep Technology Group	725.00	CONTRACTED MAINT & REPAIR
03/04/2025	Napa Auto Truck Parts	315.03	M & O SUPPLIES
03/04/2025	Henry Schein Incorporated	4,002.84	GENERAL SUPPLIES
03/04/2025	United Site Services	390.00	RENTALS & OPERATING LEASE
03/04/2025	Ben E Keith	2,410.71	GENERAL SUPPLIES
03/04/2025	Arlington Hardware Incorporated #53	34.98	M & O SUPPLIES
03/04/2025	Zimmerer Kubota Incorporated	252.81	M & O SUPPLIES
03/04/2025	H E Cannon Floral Company Incorporated	76.90	GENERAL SUPPLIES
03/04/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
03/04/2025	Bimbo Bakeries USA Inc	12,735.36	FOOD
03/04/2025	Prairie View A & M University	500.00	MISC OPERATING EXPENSES
03/04/2025	Total Maintenance Solutions-South	515.39	M & O SUPPLIES
03/04/2025	Orchestrated Travel	40,250.00	GENERAL SUPPLIES
		24,100.00	STUDENT TVL *NO AISD BUSES
03/04/2025	Express Booksellers	12,867.44	READING MATERIALS
03/04/2025	Northwest Propane Gas Company	9,980.07	GENERAL INVENTORY
03/04/2025	Clay Ewell Educational Services	1,891.00	STUDENT TVL *NO AISD BUSES
03/04/2025	IXL Learning	3,712.50	GENERAL SUPPLIES
03/04/2025	Mississippi Department of Human Services	341.35	UNITED FUND
03/04/2025	Churchfield Trading Company	27,227.20	GENERAL INVENTORY
03/04/2025	Texas Interpreting Services, LLC	936.50	MISC PURCH & CONTR SERV
03/04/2025	Morrison Richard R	308.75	MISC PURCH & CONTR SERV
03/04/2025	GF Educators, Inc.	7,850.92	GENERAL SUPPLIES
03/04/2025	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
03/04/2025	Ward's Science	1,086.19	GENERAL SUPPLIES
03/04/2025	Learning Forward Texas	10,598.00	MISC PURCH & CONTR SERV
03/04/2025	Arlington Today	3,600.00	MISC OPERATING EXPENSES
03/04/2025	Crawford Electric Supply Company	831.90	M & O SUPPLIES
03/04/2025	Brown Reynolds Watford Architects	6,723.40	BLDG PURCH,CONSTR,IMPROVE
03/04/2025	CiCi's Pizza #32	200.00	GENERAL SUPPLIES
03/04/2025	MCI Foods	34,990.56	GENERAL INVENTORY
03/04/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/04/2025	Big Game Sports Inc.	195.93	GENERAL SUPPLIES
03/04/2025	Burk Asa	270.00	MISC PURCH & CONTR SERV
03/04/2025	Interstate All Battery Center	676.00	CONTRACTED MAINT & REPAIR
03/04/2025	Liberty Paper	47,426.40	GENERAL INVENTORY
03/04/2025	Huff William B	250.00	MISC PURCH & CONTR SERV

03/04/2025	Felton, Abraham	1,137.50	MISC PURCH & CONTR SERV
03/04/2025	Lowe's Home Centers, LLC	741.07	M & O SUPPLIES
03/04/2025	Western-BRW Paper Company Incorporated	1,134.40	GENERAL SUPPLIES
03/04/2025	Tennis Outlet Inc.	1,005.00	GENERAL SUPPLIES
03/04/2025	Klement Distribution, Inc.	3,925.71	FOOD
03/04/2025	Sysco North Texas	12,018.60	GENERAL INVENTORY
03/04/2025	GradeCam LLC	11,400.00	GENERAL SUPPLIES
03/04/2025	CableLink Solutions	41,803.51	MISC PURCH & CONTR SERV
03/04/2025	CICI's Pizza #99 @ Little Road & I-20	363.00	GENERAL SUPPLIES
03/04/2025	BlueBeam Inc	1,540.00	GENERAL SUPPLIES
03/04/2025	Imperial Construction, Inc.	1,788,648.15	BLDG PURCH,CONSTR,IMPROVE
		(89,432.41)	RETAINAGE
03/04/2025	Nasco	205.78	GENERAL SUPPLIES
03/04/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
03/04/2025	U I L Region 5 Music	315.00	STUDENT TVL *NO AISD BUSES
03/04/2025	Alonti Catering	1,224.19	MISC OPERATING EXPENSES
03/04/2025	Texas Wholesale Plumbing	229.52	GENERAL INVENTORY
03/04/2025	Marathon Staffing Group Inc	1,308.24	MISC PURCH & CONTR SERV
03/04/2025	Got You Covered Work Wear & Uniforms	7,293.06	M & O SUPPLIES
03/04/2025	Sasha Sciandra	575.00	MISC PURCH & CONTR SERV
03/04/2025	Garda CL Southwest Incorporated	37,980.72	MISC PURCH & CONTR SERV
03/04/2025	Walnut Creek Farm	1,078.82	FOOD
03/04/2025	Balloons With A Twist	828.01	MISC PURCH & CONTR SERV
03/04/2025	Parts Town LLC	726.10	M & O SUPPLIES
03/04/2025	Richardson ISD Athletics	533.60	MISC OPERATING EXPENSES
03/04/2025	Your Tees LLC	1,992.00	GENERAL SUPPLIES
03/04/2025	Gold Creek Foods LLC	72,596.12	GENERAL INVENTORY
03/04/2025	Transformation Leaders Network	2,000.00	MISC PURCH & CONTR SERV
03/04/2025	Amazon Capital Services, Inc	19,745.53	GENERAL SUPPLIES
		49.20	READING MATERIALS
03/04/2025	Emmanuel Silveryra	1,200.00	MISC PURCH & CONTR SERV
03/04/2025	Kaleb Cameron	292.50	MISC PURCH & CONTR SERV
03/04/2025	CEC Facilities Group	5,498.90	CONTRACTED MAINT & REPAIR
03/04/2025	Bocal Majority Bassoon Camp, LLC	1,025.00	GENERAL SUPPLIES
03/04/2025	AIRGAS INC	540.44	GENERAL SUPPLIES
03/04/2025	MrJims.Pizza #91	98.89	GENERAL SUPPLIES
03/04/2025	Michaels Stores INC & SUBS	358.30	GENERAL SUPPLIES
		17.94	MISC OPERATING EXPENSES
03/04/2025	School Health Corporation(PUNCH-OUT)	43.81	GENERAL SUPPLIES
03/04/2025	Plano Office Supply Co	291.07	GENERAL SUPPLIES
03/04/2025	Walnut Creek Country Club	4,862.00	GENERAL SUPPLIES
03/04/2025	United Ag and Turf	372.73	M & O SUPPLIES
03/04/2025	Rockler Woodworking and Hardware	549.67	GENERAL SUPPLIES
03/04/2025	Thomas Stickel	325.00	MISC PURCH & CONTR SERV
03/04/2025	DFW Ink	651.92	GENERAL SUPPLIES
03/04/2025	Commerce Bank	1,657.36	ACCOUNTS PAYABLE
		332.02	EMPLOYEE TRAVEL
		772.42	GENERAL SUPPLIES
		308.38	MISC OPERATING EXPENSES
03/04/2025	World View Travel TX	51,000.00	GENERAL SUPPLIES
03/04/2025	Flinn Scientific, Inc	1,197.37	GENERAL SUPPLIES
03/04/2025	Hurst Educational Services	800.00	MISC PURCH & CONTR SERV
03/04/2025	AUTOZONE STORES LLC	99.97	M & O SUPPLIES
03/04/2025	New Gen Print and Design LLC.	95.00	GENERAL SUPPLIES
03/04/2025	Advance Auto Parts and/or Carquest	90.24	GENERAL INVENTORY
		50.70	M & O SUPPLIES
03/04/2025	1-800-Radiator of Fort Worth	817.00	M & O SUPPLIES
03/04/2025	MDI Incorporated General Contractors	47,994.71	BLDG PURCH,CONSTR,IMPROVE
		(2,399.74)	RETAINAGE
03/04/2025	Lone Star Awards	770.00	GENERAL SUPPLIES
03/04/2025	Big Apple Cafe	135.00	GENERAL SUPPLIES
03/04/2025	Morrison Creative, LLC	4,500.00	MISC PURCH & CONTR SERV
03/04/2025	Vandoren Music LLC	3,875.00	MISC PURCH & CONTR SERV

03/04/2025	Jakedrick Jackson	1,000.00	MISC PURCH & CONTR SERV
03/04/2025	Jed Weeks Consulting LLC	2,880.00	MISC PURCH & CONTR SERV
03/04/2025	Diana E Schultz	150.00	MISC PURCH & CONTR SERV
03/04/2025	IMPERIAL SUPPLIES HOLDINGS INC	372.68	M & O SUPPLIES
		(89.48)	MISC PURCH & CONTR SERV
03/04/2025	FASTLAP LLC	393.00	CONTRACTED MAINT & REPAIR
03/04/2025	Construction Zone of DFW LLC	1,098,568.00	BLDG PURCH,CONSTR,IMPROVE
		(54,928.40)	RETAINAGE
03/04/2025	Liberty Office Products (PUNCH-OUT)	168.07	GENERAL SUPPLIES
03/04/2025	Orange Tree Staffing LLC	2,568.75	MISC PURCH & CONTR SERV
03/04/2025	Graham Bass Works LLC	404.00	CONTRACTED MAINT & REPAIR
03/04/2025	Alexis Bundy	500.00	MISC PURCH & CONTR SERV
03/04/2025	Bjorem Speech Publications	227.99	GENERAL SUPPLIES
03/04/2025	Gold Star Foods Inc	8.75	MISC OPERATING EXPENSES
03/04/2025	Belinda Bubb	200.00	MISC PURCH & CONTR SERV
03/04/2025	Texas Vision Consulting	3,600.00	MISC PURCH & CONTR SERV
03/04/2025	Senor Wooly	199.00	GENERAL SUPPLIES
03/04/2025	Delaney Educational Enterprises	888.51	READING MATERIALS
03/04/2025	PALMETTO AIR & BALANCE TEXAS LLC	123,127.50	BLDG PURCH,CONSTR,IMPROVE
03/04/2025	XOXO REECE	2,500.00	GENERAL SUPPLIES
03/04/2025	Jonathan Cole	250.00	MISC PURCH & CONTR SERV
03/04/2025	Jacksonville College	250.00	GENERAL SUPPLIES
03/04/2025	Eric Akinnibosun	162.50	GENERAL SUPPLIES
03/04/2025	Aaron Renaud	550.00	GENERAL SUPPLIES
03/04/2025	Smart Mouth Food	3,514.57	FOOD
		899.71	NON-FOOD REQUISITIONS
03/04/2025	Tykeem Rainey	4,500.00	MISC PURCH & CONTR SERV
03/04/2025	Braun Beef Company Incorporated	14,616.00	GENERAL INVENTORY
03/04/2025	Tarrant County Public Health	1,620.00	MISC PURCH & CONTR SERV
03/04/2025	EAI Education	3,932.91	GENERAL SUPPLIES
03/04/2025	Temperature Control Systems	1,627.82	M & O SUPPLIES
03/04/2025	Star Roofing And Sheet Metal	5,755.00	CONTRACTED MAINT & REPAIR
03/04/2025	Dealers Electrical Supply Company	663.40	M & O SUPPLIES
03/04/2025	Nema 3 Electric Incorporated	1,168.60	CONTRACTED MAINT & REPAIR
03/04/2025	Fromuth Tennis	1,204.40	GENERAL SUPPLIES
03/04/2025	Romeo Music	43.98	GENERAL SUPPLIES
03/04/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	2,182.63	GENERAL SUPPLIES
03/04/2025	4imprint Incorporated	4,833.49	GENERAL SUPPLIES
03/04/2025	Carolina Biological Supply Company	300.00	GENERAL SUPPLIES
03/04/2025	Red Gold Llc	26,524.64	GENERAL INVENTORY
03/04/2025	Rush Bus Center Of Texas	4,560.90	CONTRACTED MAINT & REPAIR
		6,089.61	GENERAL INVENTORY
		7,013.56	M & O SUPPLIES
03/04/2025	Tarrant County College - Trinity River	29,173.99	TEXTBOOKS
03/04/2025	Educational Employees Credit Union - HSA	867.55	DENTAL INSURANCE
03/04/2025	HMH Education Company	62,087.19	GENERAL SUPPLIES
03/04/2025	City Of Arlington Finance Department	14,883.54	MISC PURCH & CONTR SERV
03/04/2025	Education Service Center Region XI	2,600.00	MISC PURCH & CONTR SERV
03/04/2025	Educational Employees Credit Union	3,793.54	DUE TO CREDIT UNION
03/04/2025	Pyramid School Products	374.75	GENERAL SUPPLIES
03/04/2025	Texas State Teachers Association	50.00	UNITED FUND
03/04/2025	Olen Williams Sales & Service	571.00	CONTRACTED MAINT & REPAIR
03/04/2025	Ambius	347.78	CONTRACTED MAINT & REPAIR
03/06/2025	Labatt Food Service	851.48	FOOD
03/06/2025	Grainger Industrial Supply	452.09	M & O SUPPLIES
03/06/2025	Kroger	6.78	FOOD
		2,307.70	GENERAL SUPPLIES
		909.50	MISC OPERATING EXPENSES
		92.52	STUDENT TVL *NO AISD BUSES
03/06/2025	Really Good Stuff	20.36	GENERAL SUPPLIES
03/06/2025	Elliott Electric Supply	1,042.61	M & O SUPPLIES
03/06/2025	Lennox Industries Incorporated	5,979.67	M & O SUPPLIES
03/06/2025	Lake Arlington Golf Course	742.00	GENERAL SUPPLIES

03/06/2025	Winston Water Cooler Limited	8,824.96	GENERAL INVENTORY
03/06/2025	Jason's Deli Account #A03060TE	205.58	GENERAL SUPPLIES
		1,014.11	MISC OPERATING EXPENSES
03/06/2025	Arlington Tennis Center	560.00	GENERAL SUPPLIES
03/06/2025	Careys Sporting Goods	2,731.80	GENERAL SUPPLIES
03/06/2025	Kommercial Kitchens	246.06	NON-FOOD REQUISITIONS
03/06/2025	Joshua High School	700.00	STUDENT TVL *NO AISD BUSES
03/06/2025	B & H Photo Video	1,743.04	GENERAL SUPPLIES
03/06/2025	CDW Government Incorporated	4,946.13	FURN & EQUIP > \$5,000
		7.00	GENERAL SUPPLIES
		599.00	MISC PURCH & CONTR SERV
03/06/2025	Northwest High School	300.00	STUDENT TVL *NO AISD BUSES
03/06/2025	C & P Pump Services Incorporated	2,730.00	CONTRACTED MAINT & REPAIR
03/06/2025	Govconnection Incorporated	203.75	GENERAL SUPPLIES
03/06/2025	Gails Flags And Golf Course Accessories Incorporated	4,000.00	M & O SUPPLIES
03/06/2025	Northside High School	350.00	STUDENT TVL *NO AISD BUSES
03/06/2025	Pearce Danny	105.00	MISC PURCH & CONTR SERV
03/06/2025	Express Booksellers	71.05	GENERAL SUPPLIES
03/06/2025	Speech Corner LLC	71.97	GENERAL SUPPLIES
		139.03	READING MATERIALS
03/06/2025	Clay Ewell Educational Services	216.00	GENERAL SUPPLIES
		455.00	STUDENT TVL *NO AISD BUSES
03/06/2025	Villasenor Jose J	245.00	MISC PURCH & CONTR SERV
03/06/2025	Burleson ISD Athletics	225.00	STUDENT TVL *NO AISD BUSES
03/06/2025	Burleson ISD Athletics	250.00	STUDENT TVL *NO AISD BUSES
03/06/2025	King Ernest	105.00	MISC PURCH & CONTR SERV
03/06/2025	McDowell William	105.00	MISC PURCH & CONTR SERV
03/06/2025	Smotherman Kevin	105.00	MISC PURCH & CONTR SERV
03/06/2025	Anthony D.Thomas	105.00	MISC PURCH & CONTR SERV
03/06/2025	One Source Staffing Corporation	1,031.70	MISC PURCH & CONTR SERV
03/06/2025	IdentiSys Incorporated	174.00	GENERAL SUPPLIES
03/06/2025	Barfield Drew	105.00	MISC PURCH & CONTR SERV
03/06/2025	CornerStone Impressions LLC	762.00	GENERAL SUPPLIES
03/06/2025	Ward's Science	7.83	GENERAL SUPPLIES
03/06/2025	General Body Manufacturing, Inc.	11,489.00	CONTRACTED MAINT & REPAIR
03/06/2025	Seal Tex, Incorporated	291.00	CONTRACTED MAINT & REPAIR
03/06/2025	Accountable Healthcare Staffing Incorporated	1,600.00	MISC PURCH & CONTR SERV
03/06/2025	AndyMark	322.22	GENERAL SUPPLIES
03/06/2025	Soliz Javier	150.00	MISC PURCH & CONTR SERV
03/06/2025	Timothy Smith	130.00	MISC PURCH & CONTR SERV
03/06/2025	Estrada George	225.00	MISC PURCH & CONTR SERV
03/06/2025	Cochlear Americas	6,220.00	GENERAL SUPPLIES
03/06/2025	Cardenas Juan	95.00	MISC PURCH & CONTR SERV
03/06/2025	Chick-fil-A North Collins Street	289.18	GENERAL SUPPLIES
03/06/2025	Tyson Prepared Foods	41,280.28	GENERAL INVENTORY
03/06/2025	Boswell Tennis Booster	550.00	STUDENT TVL *NO AISD BUSES
03/06/2025	Chin Henry	150.00	MISC PURCH & CONTR SERV
03/06/2025	Westone Laboratories Inc	376.25	GENERAL SUPPLIES
03/06/2025	Lowe's Home Centers, LLC	284.49	M & O SUPPLIES
03/06/2025	Jurado Oscar	170.00	MISC PURCH & CONTR SERV
03/06/2025	Minervini Stephanie	300.00	MISC PURCH & CONTR SERV
03/06/2025	Moore Supply Co	48.79	M & O SUPPLIES
03/06/2025	XL Parts LLC	293.36	GENERAL INVENTORY
03/06/2025	Steve Weiss Music, Inc.	194.00	GENERAL SUPPLIES
03/06/2025	Lovejoy Bennie	105.00	MISC PURCH & CONTR SERV
03/06/2025	Sports Officials Unlimited	770.00	MISC PURCH & CONTR SERV
03/06/2025	Martinez Juan	170.00	MISC PURCH & CONTR SERV
03/06/2025	Mattingly Stephen	170.00	MISC PURCH & CONTR SERV
03/06/2025	Frontline Education	162.00	GENERAL SUPPLIES
03/06/2025	Jesuit Athletics	750.00	STUDENT TVL *NO AISD BUSES
03/06/2025	Group Travel Consultants Inc	11,132.00	STUDENT TVL *NO AISD BUSES
03/06/2025	Alonti Catering	154.11	MISC OPERATING EXPENSES
03/06/2025	Smith Sam M.	150.00	MISC PURCH & CONTR SERV

03/06/2025	Vitek Leonard	245.00	MISC PURCH & CONTR SERV
03/06/2025	Sasha Sciandra	340.00	MISC PURCH & CONTR SERV
03/06/2025	AccuVein Incorporated	1,996.00	GENERAL SUPPLIES
03/06/2025	Meisinger Steven	170.00	MISC PURCH & CONTR SERV
03/06/2025	Muhammad Kaleia	150.00	MISC PURCH & CONTR SERV
03/06/2025	American Heart Association, Inc.	1,031.72	GENERAL SUPPLIES
03/06/2025	North Texas Swimming Inc	223.00	DUES
03/06/2025	Antonio Young	225.00	GENERAL SUPPLIES
03/06/2025	Broadcast Works of Texas LLC	1,600.00	CONTRACTED MAINT & REPAIR
03/06/2025	Workplace Resource Group	2,234.69	GENERAL SUPPLIES
03/06/2025	Tori Soland	170.00	MISC PURCH & CONTR SERV
03/06/2025	Efrain Adame	205.00	MISC PURCH & CONTR SERV
03/06/2025	Kirby Restaurant and Chemical Supply	15,711.78	M & O SUPPLIES
03/06/2025	Your Tees LLC	280.00	GENERAL SUPPLIES
03/06/2025	Chris Carroll	225.00	MISC PURCH & CONTR SERV
03/06/2025	Amazon Capital Services, Inc	21,751.45	GENERAL SUPPLIES
		1,055.19	MISC OPERATING EXPENSES
		281.88	READING MATERIALS
03/06/2025	The IRIS Companies	339.00	GENERAL SUPPLIES
03/06/2025	Cal Interpreting and Translations Incorporated	2,070.00	MISC PURCH & CONTR SERV
03/06/2025	Community Coffee Company, LLC	115.00	MISC OPERATING EXPENSES
03/06/2025	Joshua Ko	585.00	MISC PURCH & CONTR SERV
03/06/2025	Edward King	105.00	MISC PURCH & CONTR SERV
03/06/2025	Harlan Jeffry Troy	70.00	MISC PURCH & CONTR SERV
03/06/2025	Rutledge John	105.00	MISC PURCH & CONTR SERV
03/06/2025	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
03/06/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
03/06/2025	Imagine Learning LLC	7,500.00	GENERAL SUPPLIES
03/06/2025	Capstone	101,717.60	GENERAL SUPPLIES
03/06/2025	STS360 (Sigma Surveillance Inc.)	76,635.18	CONTRACTED MAINT & REPAIR
03/06/2025	Michaels Stores INC & SUBS	1,079.04	GENERAL SUPPLIES
03/06/2025	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
03/06/2025	Marvin Royal	115.00	MISC PURCH & CONTR SERV
03/06/2025	Demco Inc.	46.32	GENERAL SUPPLIES
03/06/2025	Plano Office Supply Co	19,271.12	GENERAL SUPPLIES
03/06/2025	Christy Chavira	255.09	MISC PURCH & CONTR SERV
03/06/2025	Rockler Woodworking and Hardware	129.68	GENERAL SUPPLIES
03/06/2025	Thomas Stickel	308.75	MISC PURCH & CONTR SERV
03/06/2025	William Jamal Brown	90.00	MISC PURCH & CONTR SERV
03/06/2025	Thomas W Inman	35.00	MISC PURCH & CONTR SERV
03/06/2025	Schwebach Lorraine	150.00	MISC PURCH & CONTR SERV
03/06/2025	Commerce Bank	585.00	EMPLOYEE TRAVEL
		143.51	GENERAL SUPPLIES
		351.25	MISC OPERATING EXPENSES
03/06/2025	Raymond Kennedy	150.00	MISC PURCH & CONTR SERV
03/06/2025	Chris Nowels	170.00	MISC PURCH & CONTR SERV
03/06/2025	Joshua Muenster	150.00	MISC PURCH & CONTR SERV
03/06/2025	Aqua-Rec Inc	1,875.00	M & O SUPPLIES
03/06/2025	AUTOZONE STORES LLC	307.18	M & O SUPPLIES
03/06/2025	Advance Auto Parts and/or Carquest	411.06	GENERAL INVENTORY
		62.28	M & O SUPPLIES
03/06/2025	Katherine Hildebrand	200.00	MISC PURCH & CONTR SERV
03/06/2025	Grizzly Industrial, Inc.	1,859.90	GENERAL SUPPLIES
03/06/2025	Rickey R. Herron II	115.00	MISC PURCH & CONTR SERV
03/06/2025	Christopher Garner	225.00	MISC PURCH & CONTR SERV
03/06/2025	Donald Ray Rambo	70.00	MISC PURCH & CONTR SERV
03/06/2025	Diego Morales	130.00	MISC PURCH & CONTR SERV
03/06/2025	Ricardo Brauer	205.00	MISC PURCH & CONTR SERV
03/06/2025	Eric Hanson	245.00	MISC PURCH & CONTR SERV
03/06/2025	Richard Baker	250.00	GENERAL SUPPLIES
03/06/2025	Shaker Jaber	95.00	MISC PURCH & CONTR SERV
03/06/2025	Talia White	45.00	MISC PURCH & CONTR SERV
03/06/2025	New Horizons	985.40	EMPLOYEE TRAVEL

03/06/2025	Blair Kellner	275.00	MISC PURCH & CONTR SERV
03/06/2025	Bailey Josh	245.00	MISC PURCH & CONTR SERV
03/06/2025	Geli King-Brown	150.00	MISC PURCH & CONTR SERV
03/06/2025	Nationwide Trailers, LLC	68.23	M & O SUPPLIES
03/06/2025	Liberty Office Products (PUNCH-OUT)	147.11	GENERAL SUPPLIES
		150.91	MISC OPERATING EXPENSES
03/06/2025	Amanda Thiel	225.00	MISC PURCH & CONTR SERV
03/06/2025	Graham Bass Works LLC	1,340.00	CONTRACTED MAINT & REPAIR
03/06/2025	Alexis Bundy	1,500.00	GENERAL SUPPLIES
03/06/2025	Yealim Moon (Rachel)	200.00	MISC PURCH & CONTR SERV
03/06/2025	Marina Attaalla	1,700.00	MISC PURCH & CONTR SERV
03/06/2025	Chick-fil-a South Cooper Street	109.65	MISC OPERATING EXPENSES
03/06/2025	Hayes April	75.00	MISC PURCH & CONTR SERV
03/06/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
03/06/2025	Audrey Alotto	500.00	MISC PURCH & CONTR SERV
03/06/2025	Koch-Dutka Dianna	150.00	MISC PURCH & CONTR SERV
03/06/2025	Grant Stiles	75.00	MISC PURCH & CONTR SERV
03/06/2025	Alan Felix	170.00	MISC PURCH & CONTR SERV
03/06/2025	Jeff Chambers Music LLC	1,298.20	MISC PURCH & CONTR SERV
03/06/2025	Emily Villagran	150.00	MISC PURCH & CONTR SERV
03/06/2025	Efren Lopez Montes	150.00	MISC PURCH & CONTR SERV
03/06/2025	Ahmed Aldee	150.00	MISC PURCH & CONTR SERV
03/06/2025	Cesar Melendez	150.00	MISC PURCH & CONTR SERV
03/06/2025	Ornelas Luis	185.00	MISC PURCH & CONTR SERV
03/06/2025	Gloria Schuldt	225.00	GENERAL SUPPLIES
03/06/2025	Ryota Yogo	205.00	MISC PURCH & CONTR SERV
03/06/2025	Alan Covarrubias	320.00	MISC PURCH & CONTR SERV
03/06/2025	Ricardo Sanchez	75.00	MISC PURCH & CONTR SERV
03/06/2025	Tony De La Garza	130.00	MISC PURCH & CONTR SERV
03/06/2025	Quolon Tinner	43.05	MISC PURCH & CONTR SERV
03/06/2025	A and J Graphics	141.00	GENERAL SUPPLIES
03/06/2025	Armia Hana	130.00	MISC PURCH & CONTR SERV
03/06/2025	Roger Whetstine	170.00	MISC PURCH & CONTR SERV
03/06/2025	Kimberly LaBlonde	150.00	MISC PURCH & CONTR SERV
03/06/2025	Vikas Thukral	150.00	MISC PURCH & CONTR SERV
03/06/2025	Michael Palsky	225.00	MISC PURCH & CONTR SERV
03/06/2025	Tiffany Gildner	75.00	MISC PURCH & CONTR SERV
03/06/2025	Larry Stein	275.00	MISC PURCH & CONTR SERV
03/06/2025	Sedalo Emmanuel	170.00	MISC PURCH & CONTR SERV
03/06/2025	Antonio Smith	130.00	MISC PURCH & CONTR SERV
03/06/2025	Terry Clark	130.00	MISC PURCH & CONTR SERV
03/06/2025	Estrada Hugo	170.00	MISC PURCH & CONTR SERV
03/06/2025	Ha Nathan	105.00	MISC PURCH & CONTR SERV
03/06/2025	Smith Steven	105.00	MISC PURCH & CONTR SERV
03/06/2025	Travis DeBock	75.00	MISC PURCH & CONTR SERV
03/06/2025	Andrew Spake	245.00	MISC PURCH & CONTR SERV
03/06/2025	Ozo Edu Incorporated	275.00	GENERAL SUPPLIES
03/06/2025	Accredited Lock Supply Company	4,406.40	GENERAL INVENTORY
03/06/2025	Knox Company	1,785.00	M & O SUPPLIES
03/06/2025	Temperature Control Systems	1,850.85	M & O SUPPLIES
03/06/2025	Star Roofing And Sheet Metal	2,355.00	CONTRACTED MAINT & REPAIR
03/06/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	346.68	GENERAL SUPPLIES
03/06/2025	Carolina Biological Supply Company	950.47	GENERAL SUPPLIES
03/06/2025	Maruschak Chris	375.00	MISC PURCH & CONTR SERV
03/06/2025	Gopher Sport Equipment	572.79	GENERAL SUPPLIES
03/06/2025	Bowie High School 004	1,200.00	STUDENT TVL*NO AISD BUSES
03/06/2025	Mart Incorporated	706,596.81	CONTRACTED MAINT & REPAIR
		(35,329.85)	RETAINAGE
03/07/2025	City Of Arlington Water Department	242,317.13	WATER
03/07/2025	City Of Dalworthington Gardens	1,178.81	WATER
03/11/2025	Nassp	385.00	GENERAL SUPPLIES
03/11/2025	Texas Air Systems Incorporated	5,747.10	M & O SUPPLIES
03/11/2025	Grainger Industrial Supply	230.96	M & O SUPPLIES

03/11/2025	Apex Supply Company	926.43	M & O SUPPLIES
03/11/2025	Kroger	1,427.61	GENERAL SUPPLIES
		524.04	MISC OPERATING EXPENSES
03/11/2025	Carter High School	800.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Pitney Bowes	1,432.62	RENTALS & OPERATING LEASE
03/11/2025	United Educators Association	1,635.20	UNITED FUND
03/11/2025	Texas United School Employees Local 100	43.86	UNITED FUND
03/11/2025	United Refrigeration Incorporated	8,883.82	M & O SUPPLIES
03/11/2025	Red Oak High School	300.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Interquest Detection Canines Of North Texas	5,625.00	MISC PURCH & CONTR SERV
03/11/2025	City Of Arlington	487.50	MISC OPERATING EXPENSES
03/11/2025	Ace Mart Restaurant Supply Company	539.45	NON-FOOD REQUISITIONS
03/11/2025	Masters Distribution Systems	25,199.07	FOOD
		6,228.00	GENERAL INVENTORY
03/11/2025	Estes McClure & Assoc Inc	17,500.00	BLDG PURCH,CONSTR,IMPROVE
03/11/2025	Winston Water Cooler Limited	1,078.00	GENERAL INVENTORY
03/11/2025	Maxi Aids Incorporated	1,039.34	GENERAL SUPPLIES
03/11/2025	Jason's Deli Account #A03060TE	239.21	GENERAL SUPPLIES
		1,084.37	MISC OPERATING EXPENSES
		677.34	STUDENT TVL *NO AISD BUSES
03/11/2025	Fastsigns	81.60	M & O SUPPLIES
03/11/2025	Sign A Rama	830.00	BLDG PURCH,CONSTR,IMPROVE
03/11/2025	Hutcherson Construction Incorporated	21,417.35	BLDG PURCH,CONSTR,IMPROVE
		(1,070.87)	RETAINAGE
03/11/2025	Tarrant County College South East Campus	250.00	GENERAL SUPPLIES
03/11/2025	United Worth Hydrochem Corporation	8,356.40	CONTRACTED MAINT & REPAIR
03/11/2025	Cliborn Mary Elizabeth	150.00	MISC PURCH & CONTR SERV
03/11/2025	Bernd Mac	606.93	MISC PURCH & CONTR SERV
03/11/2025	Land O Lakes Incorporated	23,237.50	GENERAL INVENTORY
03/11/2025	CDW Government Incorporated	419.42	GENERAL SUPPLIES
03/11/2025	SHI Government Solutions Incorporated	51.48	GENERAL SUPPLIES
03/11/2025	Govconnection Incorporated	90.60	GENERAL SUPPLIES
03/11/2025	South Hills Tennis Booster Club	300.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Enviromatic Systems of Fort Worth, Inc.	54.82	M & O SUPPLIES
03/11/2025	Napa Auto Truck Parts	558.62	M & O SUPPLIES
03/11/2025	McKinney Office Supply	1,342.50	FURN & EQUIP > \$5,000
03/11/2025	ETA hand2mind	36.53	GENERAL SUPPLIES
03/11/2025	Ben E Keith	1,437.90	GENERAL SUPPLIES
03/11/2025	Skyline High School Track & Field Booster Club	1,600.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Lee's School Supplies	284.50	GENERAL SUPPLIES
03/11/2025	Arlington Hardware Incorporated #53	61.30	M & O SUPPLIES
03/11/2025	Zimmerer Kubota Incorporated	273.80	M & O SUPPLIES
03/11/2025	Dallas Independent School District	375.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
03/11/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
03/11/2025	Cleburne High School	600.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Bimbo Bakeries USA Inc	13,042.83	FOOD
03/11/2025	Johnson Controls Incorporate	1,021.00	CONTRACTED MAINT & REPAIR
03/11/2025	Total Maintenance Solutions-South	447.43	M & O SUPPLIES
03/11/2025	Vista Higher Learning, Inc.	1,772.81	GENERAL SUPPLIES
03/11/2025	Texas IB Schools	300.00	DUES
03/11/2025	Carrier Enterprise	2,350.10	M & O SUPPLIES
03/11/2025	Orchestrated Travel	18,800.00	GENERAL SUPPLIES
03/11/2025	Inspired Imaging	1,000.00	GENERAL SUPPLIES
03/11/2025	Northwest Propane Gas Company	10,789.17	GENERAL INVENTORY
03/11/2025	Speech Corner LLC	234.93	GENERAL SUPPLIES
		138.03	READING MATERIALS
03/11/2025	Logisoft Computer Products LLC	24,118.55	GENERAL SUPPLIES
03/11/2025	The City of Grapevine	250.00	STUDENT TVL *NO AISD BUSES
03/11/2025	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY
03/11/2025	Churchfield Trading Company	11,559.10	GENERAL INVENTORY
03/11/2025	Texas Interpreting Services, LLC	1,216.50	MISC PURCH & CONTR SERV
03/11/2025	Seligson Robert	150.00	GENERAL SUPPLIES

03/11/2025	Morrison Richard R	341.25	MISC PURCH & CONTR SERV
03/11/2025	Stringer John M	320.00	MISC PURCH & CONTR SERV
03/11/2025	Ibrahim William	170.00	MISC PURCH & CONTR SERV
03/11/2025	Travis Troy	170.00	MISC PURCH & CONTR SERV
03/11/2025	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
03/11/2025	Lake Ridge HS Golf Booster Club	775.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Wilson William R	170.00	MISC PURCH & CONTR SERV
03/11/2025	IdentiSys Incorporated	350.00	GENERAL SUPPLIES
		50.00	MISC OPERATING EXPENSES
03/11/2025	National Wholesale Supply	3,975.00	M & O SUPPLIES
03/11/2025	Watson Donald	170.00	MISC PURCH & CONTR SERV
03/11/2025	CornerStone Impressions LLC	966.00	GENERAL SUPPLIES
03/11/2025	United States Department of Treasury - Debt Management Services	132.06	UNITED FUND
03/11/2025	Ward's Science	59.61	GENERAL SUPPLIES
03/11/2025	Thomas Matthew	90.00	MISC PURCH & CONTR SERV
03/11/2025	Soliz Javier	150.00	MISC PURCH & CONTR SERV
03/11/2025	Joann Antinone	250.00	MISC PURCH & CONTR SERV
03/11/2025	RD Lawns LLC	14,388.24	CONTRACTED MAINT & REPAIR
03/11/2025	Kagan Publishing	1,094.00	GENERAL SUPPLIES
03/11/2025	Cardenas Juan	150.00	MISC PURCH & CONTR SERV
03/11/2025	Powell, Josh Aaron	250.00	MISC PURCH & CONTR SERV
03/11/2025	SWINEA LARRY	190.00	MISC PURCH & CONTR SERV
03/11/2025	Chick-fil-A North Collins Street	216.53	GENERAL SUPPLIES
03/11/2025	Crowley Eagle Soccer Booster Club	750.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Duncanville ISD Athletics - Track Entries	200.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Mansfield Timberview Tennis Booster Club	250.00	STUDENT TVL*NO AISD BUSES
03/11/2025	DeSoto High School Track & Field	550.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Minority Authority Uniform LLC	880.90	GENERAL SUPPLIES
03/11/2025	Ed311	2,025.00	EMPLOYEE TRAVEL
03/11/2025	Texas Motion Sports, LLC	2,697.02	GENERAL SUPPLIES
03/11/2025	Klement Distribution, Inc.	1,789.77	FOOD
03/11/2025	Sysco North Texas	17,280.00	GENERAL INVENTORY
03/11/2025	On The Border Mexican Grill and Cantina	1,129.70	MISC OPERATING EXPENSES
03/11/2025	Mulholland Custom Imprints	3,212.00	GENERAL SUPPLIES
03/11/2025	EDU Business Solutions, Inc	3,824.00	GENERAL SUPPLIES
03/11/2025	McAlister's Deli	109.97	GENERAL SUPPLIES
03/11/2025	Lincoln Electric Company	2,701.72	GENERAL SUPPLIES
03/11/2025	Nasco	820.00	GENERAL SUPPLIES
03/11/2025	Texas State Florists Association	4,080.00	MISC OPERATING EXPENSES
03/11/2025	Beas Joseph	150.00	MISC PURCH & CONTR SERV
03/11/2025	Aledo High School Golf Activity Fund	200.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Perkins+Will, Inc.	19,520.30	BLDG PURCH,CONSTR,IMPROVE
03/11/2025	Counter Randall	190.00	MISC PURCH & CONTR SERV
03/11/2025	Drew Consulting Services Incorporated	2,700.00	OTH PROFESSIONAL SERVICES
03/11/2025	Jesuit Athletics	500.00	STUDENT TVL*NO AISD BUSES
03/11/2025	U I L Region 5 Music	6,525.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Hillcrest Cleaners	209.00	MISC PURCH & CONTR SERV
03/11/2025	Alonti Catering	105.40	MISC OPERATING EXPENSES
03/11/2025	Hill David	170.00	MISC PURCH & CONTR SERV
03/11/2025	RJM Contractors Inc	204,555.00	BLDG PURCH,CONSTR,IMPROVE
		(10,227.75)	RETAINAGE
03/11/2025	Texas Destination Imagination	260.00	MISC OPERATING EXPENSES
		2,100.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Stephen Williams	190.00	MISC PURCH & CONTR SERV
03/11/2025	Frenzy Imprints	1,744.25	GENERAL SUPPLIES
03/11/2025	McCormick's Group LLC	3,610.89	GENERAL SUPPLIES
03/11/2025	Marathon Staffing Group Inc	1,490.40	MISC PURCH & CONTR SERV
03/11/2025	Tresona Multimedia, LLC	2,740.00	GENERAL SUPPLIES
		180.00	MISC PURCH & CONTR SERV
03/11/2025	Got You Covered Work Wear & Uniforms	2,451.91	M & O SUPPLIES
03/11/2025	Bobby Ledbetter	90.00	MISC PURCH & CONTR SERV
03/11/2025	Meisinger Steven	205.00	MISC PURCH & CONTR SERV
03/11/2025	Muhammad Kaleia	300.00	MISC PURCH & CONTR SERV

03/11/2025	Joshua Ford	205.00	MISC PURCH & CONTR SERV
03/11/2025	Clark Dave	445.00	MISC PURCH & CONTR SERV
03/11/2025	American Legion	100.00	DIST TRANS FOR STDNT TRAV
03/11/2025	Sam Houston Cross Country and Track Booster Club, Inc.	1,600.00	STUDENT TVL *NO AISD BUSES
03/11/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
03/11/2025	Romero Arthur	190.00	MISC PURCH & CONTR SERV
03/11/2025	Tori Soland	340.00	MISC PURCH & CONTR SERV
03/11/2025	Ally Energy Solutions LLC	9,000.00	CONTRACTED MAINT & REPAIR
03/11/2025	Sunbelt Pools, Inc.	394.08	M & O SUPPLIES
03/11/2025	Visual Language Professionals LLC	9,435.32	MISC PURCH & CONTR SERV
03/11/2025	Competitive Choice Inc.	523.90	GENERAL INVENTORY
03/11/2025	Roderick White	150.00	MISC PURCH & CONTR SERV
03/11/2025	Quill.org	1,800.00	GENERAL SUPPLIES
03/11/2025	Your Tees LLC	774.00	GENERAL SUPPLIES
03/11/2025	Catherine Morgan	150.00	MISC PURCH & CONTR SERV
03/11/2025	Aspire Bakeries Holdco LLC	62,047.62	GENERAL INVENTORY
03/11/2025	Paschal High School	300.00	STUDENT TVL *NO AISD BUSES
03/11/2025	First Advantage Background Services Corporation	465.15	MISC PURCH & CONTR SERV
03/11/2025	Amazon Capital Services, Inc	2,839.68	GENERAL SUPPLIES
03/11/2025	Alex Le	445.00	MISC PURCH & CONTR SERV
03/11/2025	Community Coffee Company, LLC	445.35	MISC OPERATING EXPENSES
03/11/2025	KDAA Network Solutions LLC	5,159.19	MISC PURCH & CONTR SERV
03/11/2025	Dunbar High School Girls Track & Field	700.00	STUDENT TVL *NO AISD BUSES
03/11/2025	CEC Facilities Group	18,728.00	CONTRACTED MAINT & REPAIR
03/11/2025	Emiljano Bullari	130.00	MISC PURCH & CONTR SERV
03/11/2025	Rutledge John	275.00	MISC PURCH & CONTR SERV
03/11/2025	Follett Higher Education Group LLC	27.50	GENERAL SUPPLIES
03/11/2025	H2I Group, Inc	9,859.65	CONTRACTED MAINT & REPAIR
03/11/2025	ZipRecruiter Incorporated	1,000.00	MISC PURCH & CONTR SERV
03/11/2025	MrJims.Pizza #91	223.74	GENERAL SUPPLIES
		355.56	MISC OPERATING EXPENSES
03/11/2025	Michaels Stores INC & SUBS	203.97	GENERAL SUPPLIES
03/11/2025	Reino Cleaners	891.28	GENERAL SUPPLIES
03/11/2025	Demco Inc.	3,081.08	GENERAL SUPPLIES
03/11/2025	Plano Office Supply Co	312.37	GENERAL SUPPLIES
03/11/2025	Texas Association of Student Councils District 3	275.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Texas Association of Student Councils District 3	275.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Rockler Woodworking and Hardware	1,847.74	GENERAL SUPPLIES
03/11/2025	DFW Ink	385.00	GENERAL SUPPLIES
03/11/2025	The Date Catering	6,900.00	MISC OPERATING EXPENSES
03/11/2025	John Torres	170.00	MISC PURCH & CONTR SERV
03/11/2025	Commerce Bank	148.14	ACCOUNTS PAYABLE
		1,038,206.40	Credit Card Payable
		2,160.00	EMPLOYEE TRAVEL
		7,470.04	GENERAL SUPPLIES
		85.67	M & O SUPPLIES
		1,565.21	MISC OPERATING EXPENSES
		288.00	MISC PURCH & CONTR SERV
		717.22	NON-EMPLOYEE TRAVEL
		79.98	STUDENT TVL *NO AISD BUSES
03/11/2025	Chuck Thompson	95.00	MISC PURCH & CONTR SERV
03/11/2025	Raymond Kennedy	170.00	MISC PURCH & CONTR SERV
03/11/2025	Gissell Solis	130.00	MISC PURCH & CONTR SERV
03/11/2025	H and H Concrete on Demand, Inc	1,870.00	M & O SUPPLIES
03/11/2025	Caleb Berhann	410.00	MISC PURCH & CONTR SERV
03/11/2025	DJ Service (formerly DJ Roddo)	400.00	MISC PURCH & CONTR SERV
03/11/2025	Flinn Scientific, Inc	1,031.97	GENERAL SUPPLIES
03/11/2025	Zeptive Incorporated	3,776.00	GENERAL SUPPLIES
03/11/2025	College Station Independent School District	200.00	STUDENT TVL *NO AISD BUSES
03/11/2025	Aqua-Rec Inc	165.00	CONTRACTED MAINT & REPAIR
03/11/2025	CED/MILLER ELECTRIC	1,007.26	M & O SUPPLIES
03/11/2025	BizUp LLC	5,000.00	GENERAL SUPPLIES
03/11/2025	MrJims.Pizza #50	302.13	GENERAL SUPPLIES

		563.29	MISC OPERATING EXPENSES
03/11/2025	KR Speech Services	4,368.75	MISC PURCH & CONTR SERV
03/11/2025	Tier One Holdings LLC	371,212.25	MISC PURCH & CONTR SERV
03/11/2025	HTEDance and Spirit Group Incorporated	4,625.00	GENERAL SUPPLIES
03/11/2025	Southwestern University	1,000.00	GENERAL SUPPLIES
03/11/2025	Rock Hill Track & Field Booster Club	600.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Rock Hill Track & Field Booster Club	300.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Joshua Bennett	245.00	MISC PURCH & CONTR SERV
03/11/2025	Tracy Carroll	1,200.00	GENERAL SUPPLIES
03/11/2025	Eric Hanson	170.00	MISC PURCH & CONTR SERV
03/11/2025	John Wayman	250.00	MISC PURCH & CONTR SERV
03/11/2025	Yigit Cesur	340.00	MISC PURCH & CONTR SERV
03/11/2025	New Horizons	1,647.00	EMPLOYEE TRAVEL
03/11/2025	Robert Zanca	190.00	MISC PURCH & CONTR SERV
03/11/2025	IMPERIAL SUPPLIES HOLDINGS INC	740.25	M & O SUPPLIES
03/11/2025	FASTLAP LLC	2,920.00	GENERAL INVENTORY
03/11/2025	FleetPride Inc	1,381.16	M & O SUPPLIES
03/11/2025	Liberty Office Products (PUNCH-OUT)	535.83	GENERAL SUPPLIES
03/11/2025	Orange Tree Staffing LLC	2,047.50	MISC PURCH & CONTR SERV
03/11/2025	Bjorem Speech Publications	93.99	GENERAL SUPPLIES
03/11/2025	Texas Vision Consulting	6,480.00	MISC PURCH & CONTR SERV
03/11/2025	Lake Worth Independent School District	400.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Lake Worth Independent School District	400.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Loews Arlington Hotel	35,625.00	GENERAL SUPPLIES
03/11/2025	Matthew Cross	250.00	MISC PURCH & CONTR SERV
03/11/2025	Elevated Facility Services	6,028.82	CONTRACTED MAINT & REPAIR
03/11/2025	Seguin Independent School Distict	400.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Adams Jamison	150.00	MISC PURCH & CONTR SERV
03/11/2025	Ika Signs and Printing LLC	316.50	GENERAL SUPPLIES
03/11/2025	Tennis Success Inc	300.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Haltom Baseball Booster Club	250.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Carlos Quintanilla	170.00	MISC PURCH & CONTR SERV
03/11/2025	Jon Koehn	170.00	MISC PURCH & CONTR SERV
03/11/2025	Forney Independent School District	700.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Cesar Melendez	150.00	MISC PURCH & CONTR SERV
03/11/2025	James Martin	130.00	MISC PURCH & CONTR SERV
03/11/2025	Alan Covarrubias	170.00	MISC PURCH & CONTR SERV
03/11/2025	Perez Mariah	130.00	MISC PURCH & CONTR SERV
03/11/2025	Mares Juan	205.00	MISC PURCH & CONTR SERV
03/11/2025	Smart Mouth Food	8,043.46	FOOD
		3,341.78	NON-FOOD REQUISITIONS
03/11/2025	Diego Mares	205.00	MISC PURCH & CONTR SERV
03/11/2025	Jeff Lankov	300.00	MISC OPERATING EXPENSES
03/11/2025	Emily Overdirth	170.00	MISC PURCH & CONTR SERV
03/11/2025	Brian Sosebee	90.00	MISC PURCH & CONTR SERV
03/11/2025	Meng Say	130.00	MISC PURCH & CONTR SERV
03/11/2025	Kenneth Davis	170.00	MISC PURCH & CONTR SERV
03/11/2025	Jose Gonzales	150.00	MISC PURCH & CONTR SERV
03/11/2025	Bruno Gallegos	340.00	MISC PURCH & CONTR SERV
03/11/2025	Gullermo Zentero Eguez	170.00	MISC PURCH & CONTR SERV
03/11/2025	CAROLINE PEREZ	130.00	MISC PURCH & CONTR SERV
03/11/2025	Jeremy Blohm	115.00	MISC PURCH & CONTR SERV
03/11/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
03/11/2025	EAI Education	754.04	GENERAL SUPPLIES
03/11/2025	Fastenal	850.78	GENERAL INVENTORY
03/11/2025	Sam Pack's Five Star Ford	5,278.90	M & O SUPPLIES
03/11/2025	Carahsoft Technology Corporation	7,590.67	GENERAL SUPPLIES
03/11/2025	Guitar Center Stores INC dba Music & Arts	892.00	CONTRACTED MAINT & REPAIR
		4,259.03	GENERAL SUPPLIES
		117.55	MISC OPERATING EXPENSES
03/11/2025	Mansfield Isd Natatorium	2,436.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Prairie Lakes Golf Club	2,155.00	GENERAL SUPPLIES
03/11/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	696.42	GENERAL SUPPLIES

03/11/2025	Ennis Tennis Team	1,150.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Mansfield Summit Track Booster Club	600.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Timberview Golf Booster Club	790.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Rush Bus Center Of Texas	966.30	GENERAL INVENTORY
		901.55	M & O SUPPLIES
03/11/2025	Pittsburgh Paints	1,570.18	M & O SUPPLIES
03/11/2025	Texas Christian Univ-Karyn Purvis Institute Child Dev	7,000.00	EMPLOYEE TRAVEL
03/11/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
03/11/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
03/11/2025	University Of Texas High School	200.00	TESTING MATERIALS
03/11/2025	Mansfield High School Golf Booster Club	525.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Legacy High School Golf Booster Club	640.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Duncanville High School	175.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION
03/11/2025	Fisher Science Education	227.80	GENERAL SUPPLIES
03/11/2025	Gopher Sport Equipment	194.83	GENERAL SUPPLIES
03/11/2025	Pyramid School Products	1,768.50	GENERAL INVENTORY
03/11/2025	Texas State Teachers Association	74.52	UNITED FUND
03/11/2025	Vandergriff Chevrolet	487.57	M & O SUPPLIES
03/11/2025	Arlington High School 001	2,810.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Sam Houston High School 002	6,240.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Lamar High School 003	1,410.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Seguin High School	275.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Seguin High School	235.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Seguin High School	295.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Seguin High School	200.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Seguin High School	240.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Martin High School 005	200.00	MISC OPERATING EXPENSES
03/11/2025	CTHS Sports Booster Club	600.00	STUDENT TVL*NO AISD BUSES
03/11/2025	Lonestar Coaches	3,197.70	STUDENT TVL*NO AISD BUSES
03/11/2025	Leanne Haynes	292.95	NON-EMPLOYEE TRAVEL
03/11/2025	Maria Ovalle	200.00	GENERAL SUPPLIES
03/13/2025	Corgan Assoc Architects Incorporated	48,593.86	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Nassp	385.00	GENERAL SUPPLIES
03/13/2025	Texas Air Systems Incorporated	5,936.00	M & O SUPPLIES
03/13/2025	Grainger Industrial Supply	144.02	M & O SUPPLIES
03/13/2025	Xerox Corporation	3,154.86	CONTRACTED MAINT & REPAIR
03/13/2025	Texas School Public Relations Association	1,260.00	EMPLOYEE TRAVEL
03/13/2025	Kroger	206.21	FOOD
		3,332.27	GENERAL SUPPLIES
		1,792.29	MISC OPERATING EXPENSES
03/13/2025	United Refrigeration Incorporated	1,582.53	M & O SUPPLIES
03/13/2025	Masters Distribution Systems	22,850.50	GENERAL INVENTORY
03/13/2025	Maxi Aids Incorporated	3,899.75	GENERAL SUPPLIES
03/13/2025	Mart Incorporated	16,570.78	CONTRACTED MAINT & REPAIR
03/13/2025	Fastsigns	200.00	M & O SUPPLIES
03/13/2025	Sign A Rama	1,660.00	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Franklin Covey Client Sales Incorporated	6,840.00	MISC PURCH & CONTR SERV
03/13/2025	Enterprise Rent A Car	5,714.97	STUDENT TVL*NO AISD BUSES
03/13/2025	B & H Photo Video	247.53	GENERAL SUPPLIES
03/13/2025	CDW Government Incorporated	431,275.11	GENERAL SUPPLIES
03/13/2025	Henry Schein Incorporated	25.28	GENERAL SUPPLIES
03/13/2025	School Nurse Supply	936.98	GENERAL SUPPLIES
03/13/2025	Apple Computer Incorporated Qisv #1942404110104/74005	8,890.00	GENERAL SUPPLIES
03/13/2025	ETA hand2mind	42.67	GENERAL SUPPLIES
03/13/2025	Texas Academic Decathlon	7,500.00	MISC OPERATING EXPENSES
03/13/2025	Arlington Hardware Incorporated #53	12.18	M & O SUPPLIES
03/13/2025	H E Cannon Floral Company Incorporated	315.95	GENERAL SUPPLIES
03/13/2025	Total Maintenance Solutions-South	145.19	M & O SUPPLIES
03/13/2025	Mental Health America of Greater Greater Dallas	435.00	EMPLOYEE TRAVEL
03/13/2025	Ramsey Solutions	1,600.00	EMPLOYEE TRAVEL
03/13/2025	Orchestrated Travel	5,700.00	GENERAL SUPPLIES
03/13/2025	Express Booksellers	1,701.44	READING MATERIALS

03/13/2025	Speech Corner LLC	852.41	GENERAL SUPPLIES
03/13/2025	Namil Abdelmoula	170.00	MISC PURCH & CONTR SERV
03/13/2025	Texas Pottery Supply and Clay Company	430.20	FURN & EQUIP > \$5,000
03/13/2025	Texas Association of School Personnel Administrators	335.00	EMPLOYEE TRAVEL
03/13/2025	Texas Interpreting Services, LLC	3,063.00	MISC PURCH & CONTR SERV
03/13/2025	Morrison Richard R	292.50	MISC PURCH & CONTR SERV
03/13/2025	Walker Jarvis	170.00	MISC PURCH & CONTR SERV
03/13/2025	One Source Staffing Corporation	684.00	MISC PURCH & CONTR SERV
03/13/2025	Schindler Elevator Corporation	1,334.61	CONTRACTED MAINT & REPAIR
03/13/2025	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
03/13/2025	Med El Corporation	2,672.00	GENERAL SUPPLIES
03/13/2025	Univ of Texas @ Arlington Science Ambassadors	250.00	GENERAL SUPPLIES
03/13/2025	Tarrant County Tax Assessor-Collector	10.25	MISC OPERATING EXPENSES
03/13/2025	Chick-fil-A North Collins Street	165.24	GENERAL SUPPLIES
03/13/2025	Cool Tech A/C Heat & Refrigeration	10,062.75	CONTRACTED MAINT & REPAIR
		34,724.11	M & O SUPPLIES
03/13/2025	Soland Hans	150.00	MISC PURCH & CONTR SERV
03/13/2025	Jeremy Lampkin	275.00	MISC PURCH & CONTR SERV
03/13/2025	Lowe's Home Centers, LLC	967.44	GENERAL SUPPLIES
		204.78	M & O SUPPLIES
03/13/2025	Braun Intertec Corporation	5,055.00	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	CableLink Solutions	2,751.85	BLDG PURCH,CONSTR,IMPROVE
		13,980.92	MISC PURCH & CONTR SERV
03/13/2025	XL Parts LLC	2,712.01	GENERAL INVENTORY
03/13/2025	Lincoln Electric Company	88.92	GENERAL SUPPLIES
03/13/2025	Nasco	32.74	GENERAL SUPPLIES
03/13/2025	Steve Weiss Music, Inc.	908.95	GENERAL SUPPLIES
03/13/2025	Barnes & Noble College Booksellers LLC	10,823.16	TEXTBOOKS
03/13/2025	Martinez Juan	375.00	MISC PURCH & CONTR SERV
03/13/2025	U I L Region 5 Music	10,920.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Educational Consulting and Evaluations LLC	3,978.51	MISC PURCH & CONTR SERV
03/13/2025	Hill David	170.00	MISC PURCH & CONTR SERV
03/13/2025	Nothing Bundt Cakes	47.25	GENERAL SUPPLIES
03/13/2025	RJM Contractors Inc	12,326.00	BLDG PURCH,CONSTR,IMPROVE
		(616.30)	RETAINAGE
03/13/2025	Wynn Randy	170.00	MISC PURCH & CONTR SERV
03/13/2025	Mancinas Braulio Jr	150.00	MISC PURCH & CONTR SERV
03/13/2025	Colorado Time Systems	2,466.00	GENERAL SUPPLIES
03/13/2025	Garda CL Southwest Incorporated	87.89	MISC PURCH & CONTR SERV
03/13/2025	Life School of Dallas	800.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Broadcast Works of Texas LLC	1,015.00	CONTRACTED MAINT & REPAIR
03/13/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
03/13/2025	Justin Werst	150.00	MISC PURCH & CONTR SERV
03/13/2025	Visual Language Professionals LLC	9,113.05	MISC PURCH & CONTR SERV
03/13/2025	Texas Multi-Chem Ltd	9,331.00	M & O SUPPLIES
03/13/2025	D&L Entertainment Services Incorporated	543.75	MISC PURCH & CONTR SERV
03/13/2025	Kirby Restaurant and Chemical Supply	70.00	M & O SUPPLIES
03/13/2025	Your Tees LLC	1,610.00	GENERAL SUPPLIES
03/13/2025	Victor Quijano	150.00	MISC PURCH & CONTR SERV
03/13/2025	Amazon Capital Services, Inc	24,409.93	GENERAL SUPPLIES
		989.31	M & O SUPPLIES
		1,971.94	READING MATERIALS
03/13/2025	Emmanuel Silveryra	6,000.00	MISC PURCH & CONTR SERV
03/13/2025	CEC Facilities Group	8,417.03	CONTRACTED MAINT & REPAIR
03/13/2025	Joshua Ko	650.00	MISC PURCH & CONTR SERV
03/13/2025	Michael Valentine	1,200.00	MISC PURCH & CONTR SERV
03/13/2025	National Best Practices LLC	470.00	EMPLOYEE TRAVEL
03/13/2025	Trinity High School	280.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Unite Private Networks LLC	14,613.31	WATER
03/13/2025	T-Mobile USA Inc	431.87	WATER
03/13/2025	STS360 (Sigma Surveillance Inc.)	1,370.00	CONTRACTED MAINT & REPAIR
03/13/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
03/13/2025	B&H Photo Video	35.89	GENERAL SUPPLIES

03/13/2025	MrJims.Pizza #91	178.80	GENERAL SUPPLIES
		231.78	MISC OPERATING EXPENSES
03/13/2025	School Health Corporation(PUNCH-OUT)	279.20	GENERAL SUPPLIES
03/13/2025	Plano Office Supply Co	1,274.11	GENERAL SUPPLIES
03/13/2025	Texas Association of Student Councils District 3	250.00	GENERAL SUPPLIES
03/13/2025	AGParts Worldwide Incorporated	6,409.65	GENERAL SUPPLIES
03/13/2025	Lucy Bartholomee	350.00	MISC PURCH & CONTR SERV
03/13/2025	DFW Ink	6,002.27	GENERAL SUPPLIES
03/13/2025	Gunnar Soland	150.00	MISC PURCH & CONTR SERV
03/13/2025	Lance Newman	250.00	MISC PURCH & CONTR SERV
03/13/2025	Commerce Bank	1,125.00	ACCOUNTS PAYABLE
		75.00	DUES
		3,595.00	EMPLOYEE TRAVEL
		4,272.12	GENERAL SUPPLIES
		168.28	M & O SUPPLIES
		8,652.37	MISC OPERATING EXPENSES
		185.99	NON-EMPLOYEE TRAVEL
		35.71	READING MATERIALS
		1,631.49	STUDENT TVL *NO AISD BUSES
03/13/2025	FEJERAN JENA	150.00	MISC PURCH & CONTR SERV
03/13/2025	Raymond Kennedy	150.00	MISC PURCH & CONTR SERV
03/13/2025	Robert Kinman	130.00	MISC PURCH & CONTR SERV
03/13/2025	Ypaymoredryclean	420.14	CONTRACTED MAINT & REPAIR
03/13/2025	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
03/13/2025	MrJims.Pizza #50	373.55	GENERAL SUPPLIES
		393.55	MISC OPERATING EXPENSES
03/13/2025	Manuela Baric	60.00	MISC PURCH & CONTR SERV
03/13/2025	Grizzly Industrial, Inc.	3,096.86	GENERAL SUPPLIES
03/13/2025	Diego Morales	130.00	MISC PURCH & CONTR SERV
03/13/2025	Ricardo Brauer	205.00	MISC PURCH & CONTR SERV
03/13/2025	Arturo Padilla	245.00	MISC PURCH & CONTR SERV
03/13/2025	New Horizons	985.40	EMPLOYEE TRAVEL
03/13/2025	Daniel Vega	130.00	MISC PURCH & CONTR SERV
03/13/2025	Liberty Office Products (PUNCH-OUT)	243.35	GENERAL SUPPLIES
03/13/2025	Orange Tree Staffing LLC	2,058.00	MISC PURCH & CONTR SERV
03/13/2025	Graham Bass Works LLC	534.00	CONTRACTED MAINT & REPAIR
03/13/2025	Texas Vision Consulting	960.00	MISC PURCH & CONTR SERV
03/13/2025	Alan Felix	245.00	MISC PURCH & CONTR SERV
03/13/2025	Jon Koehn	170.00	MISC PURCH & CONTR SERV
03/13/2025	Emma Stewart	55.00	MISC PURCH & CONTR SERV
03/13/2025	Tony De La Garza	130.00	MISC PURCH & CONTR SERV
03/13/2025	Mares Juan	150.00	MISC PURCH & CONTR SERV
03/13/2025	Monty Brinkley	250.00	MISC PURCH & CONTR SERV
03/13/2025	Harun Sungec	150.00	MISC PURCH & CONTR SERV
03/13/2025	Roger Whetstine	170.00	MISC PURCH & CONTR SERV
03/13/2025	Hannah Arguelles	1,100.00	MISC PURCH & CONTR SERV
03/13/2025	DREND C LEWIS	2,500.00	MISC PURCH & CONTR SERV
03/13/2025	Bruno Gallegos	300.00	MISC PURCH & CONTR SERV
03/13/2025	Andrew Gochis	170.00	MISC PURCH & CONTR SERV
03/13/2025	Temperature Control Systems	960.41	M & O SUPPLIES
03/13/2025	Star Roofing And Sheet Metal	12,285.00	CONTRACTED MAINT & REPAIR
03/13/2025	VLK Architects	65,584.83	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Sam Pack's Five Star Ford	8,328.90	M & O SUPPLIES
03/13/2025	Guitar Center Stores INC dba Music & Arts	399.46	GENERAL SUPPLIES
		102.24	MISC OPERATING EXPENSES
03/13/2025	Tumbleweed Press Incorporated	18,695.00	GENERAL SUPPLIES
03/13/2025	N J Malin & Associates LLC	12,753.76	M & O SUPPLIES
03/13/2025	Carolina Biological Supply Company	192.20	GENERAL SUPPLIES
03/13/2025	Rush Bus Center Of Texas	1,988.28	M & O SUPPLIES
03/13/2025	Pittsburgh Paints	3,902.01	M & O SUPPLIES
03/13/2025	Maruschak Chris	245.00	MISC PURCH & CONTR SERV
03/13/2025	Epic Waters Music Festivals	5,303.00	GENERAL SUPPLIES
03/13/2025	City Of Arlington Finance Department	360,005.94	MISC PURCH & CONTR SERV

03/13/2025	Fort Worth Museum Of Science And History	800.00	GENERAL SUPPLIES
03/13/2025	Moore Rental Service Incorporated	383.50	M & O SUPPLIES
03/13/2025	Pyramid School Products	44.90	GENERAL SUPPLIES
03/13/2025	Tracie Schmidt	150.00	GENERAL SUPPLIES
03/13/2025	Melody Fowler	147.88	NON-EMPLOYEE TRAVEL
03/13/2025	Brooklyn Richardson	297.09	NON-EMPLOYEE TRAVEL
03/13/2025	Texas Air Systems Incorporated	135.00	M & O SUPPLIES
03/13/2025	Grainger Industrial Supply	739.43	M & O SUPPLIES
03/13/2025	Kroger	12.27	FOOD
		36.60	MISC OPERATING EXPENSES
03/13/2025	Dell Marketing ***Qisv #174264616805400	2,043.98	GENERAL SUPPLIES
03/13/2025	Masters Distribution Systems	14,143.65	FOOD
03/13/2025	Winston Water Cooler Limited	373.20	GENERAL INVENTORY
03/13/2025	Visual Impact	2,084.00	GENERAL SUPPLIES
03/13/2025	Lone Star Communications Incorporated	1,342.00	CONTRACTED MAINT & REPAIR
03/13/2025	Mart Incorporated	57,551.00	CONTRACTED MAINT & REPAIR
03/13/2025	Hosa - Ta	990.00	GENERAL SUPPLIES
03/13/2025	Careys Sporting Goods	1,864.04	GENERAL SUPPLIES
03/13/2025	Airgas Southwest Incorporated	996.98	GENERAL SUPPLIES
03/13/2025	Enterprise Rent A Car	1,239.03	STUDENT TVL *NO AISD BUSES
03/13/2025	Landtec Engineers Llc	12,465.50	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Keller Independent School District	264.50	MISC OPERATING EXPENSES
03/13/2025	Mackin Educational Resources	274.86	READING MATERIALS
03/13/2025	Cowboy Towing	276.00	CONTRACTED MAINT & REPAIR
03/13/2025	Ben E Keith	645.10	GENERAL SUPPLIES
03/13/2025	Texas Academic Decathlon	1,500.00	MISC OPERATING EXPENSES
03/13/2025	Frisco Independent School District	300.50	MISC OPERATING EXPENSES
03/13/2025	Education in Action	8,775.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Total Maintenance Solutions-South	382.88	M & O SUPPLIES
03/13/2025	Orchestrated Travel	9,250.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Fort Worth Association of Softball Officials	2,325.00	MISC PURCH & CONTR SERV
03/13/2025	U S Bank	100.00	OTHER DEBT FEES
03/13/2025	SC Fuels	17,073.98	GENERAL INVENTORY
03/13/2025	Marshall Memo LLC	110.00	READING MATERIALS
03/13/2025	HKS, Inc.	5,904.00	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Tyson Prepared Foods	20,825.00	GENERAL INVENTORY
03/13/2025	Lake Ridge High School	235.00	GENERAL SUPPLIES
03/13/2025	Lowe's Home Centers, LLC	657.78	M & O SUPPLIES
03/13/2025	Tennis Outlet Inc.	1,200.00	GENERAL SUPPLIES
03/13/2025	Klement Distribution, Inc.	2,283.77	FOOD
03/13/2025	Reeder Concrete, Inc	67,896.24	RETAINAGE
03/13/2025	Texas Irrigation Supply LLC	532.44	M & O SUPPLIES
03/13/2025	Group Travel Consultants Inc	23,317.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Alonti Catering	462.55	MISC OPERATING EXPENSES
03/13/2025	Full House Sound Productions	1,850.00	GENERAL SUPPLIES
03/13/2025	ECS Learning Systems Prepworks TestSmart	1,004.40	GENERAL SUPPLIES
03/13/2025	Lloyd D Nabors Demolition LLC	24,225.00	RETAINAGE
03/13/2025	Blue Box LLC	1,501.21	GENERAL SUPPLIES
03/13/2025	Amazon Capital Services, Inc	36,727.05	GENERAL SUPPLIES
		740.47	MISC OPERATING EXPENSES
		1,554.89	READING MATERIALS
03/13/2025	Betsy Howerton	250.00	MISC PURCH & CONTR SERV
03/13/2025	B&H Photo Video	1,499.00	GENERAL SUPPLIES
03/13/2025	MrJims.Pizza #91	129.85	GENERAL SUPPLIES
03/13/2025	Diadem Sports LLC	905.00	GENERAL SUPPLIES
03/13/2025	Michaels Stores INC & SUBS	552.76	GENERAL SUPPLIES
03/13/2025	University of Oklahoma	350.00	GENERAL SUPPLIES
03/13/2025	Plano Office Supply Co	138.56	GENERAL SUPPLIES
03/13/2025	United Ag and Turf	105.60	M & O SUPPLIES
03/13/2025	Karyn L Myers	250.00	MISC PURCH & CONTR SERV
03/13/2025	Commerce Bank	6,595.93	GENERAL SUPPLIES
		1,512.85	MISC OPERATING EXPENSES
		98.50	MISC PURCH & CONTR SERV

03/13/2025	Tegrity Contractors, Inc	207,069.65	RETAINAGE
03/13/2025	AUTOZONE STORES LLC	157.84	M & O SUPPLIES
03/13/2025	Ryan Tran	111.00	MISC PURCH & CONTR SERV
03/13/2025	Afton Brown	6,699.70	MISC PURCH & CONTR SERV
03/13/2025	Turnitin LLC	50,930.00	TEXTBOOKS
03/13/2025	Airborne Athletics Incorporated	1,000.00	GENERAL SUPPLIES
03/13/2025	John Wayman	250.00	MISC PURCH & CONTR SERV
03/13/2025	Josi Alexander	250.00	MISC PURCH & CONTR SERV
03/13/2025	IMPERIAL SUPPLIES HOLDINGS INC	74.82	GENERAL INVENTORY
03/13/2025	Liberty Office Products (PUNCH-OUT)	90.38	GENERAL SUPPLIES
03/13/2025	Steve Loeffler	192.00	GENERAL SUPPLIES
03/13/2025	Debs Dots LLC	1,712.00	MISC PURCH & CONTR SERV
03/13/2025	Elevated Facility Services	240.00	CONTRACTED MAINT & REPAIR
03/13/2025	PALMETTO AIR & BALANCE TEXAS LLC	4,824.00	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Linedrive Consulting, LLC	11,475.00	BLDG PURCH,CONSTR,IMPROVE
03/13/2025	Branded1st.com	377.46	GENERAL SUPPLIES
03/13/2025	George Borchardt, In	50.00	MISC OPERATING EXPENSES
03/13/2025	K12 Insight LLC	30,450.00	MISC PURCH & CONTR SERV
03/13/2025	Midlothian Independent School District	300.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Dealers Electrical Supply Company	86.77	M & O SUPPLIES
03/13/2025	Guitar Center Stores INC dba Music & Arts	251.45	CONTRACTED MAINT & REPAIR
		3,248.94	GENERAL SUPPLIES
03/13/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	5,999.58	GENERAL SUPPLIES
03/13/2025	M Benjamin Designs	2,131.35	GENERAL SUPPLIES
03/13/2025	Rush Bus Center Of Texas	1,845.52	M & O SUPPLIES
03/13/2025	City Of Arlington Finance Department	10,437.62	MISC PURCH & CONTR SERV
03/13/2025	Moore Rental Service Incorporated	2,025.00	RENTALS & OPERATING LEASE
03/13/2025	Seguin High School	355.00	STUDENT TVL *NO AISD BUSES
03/13/2025	Grapevine High School-Golf	415.00	GENERAL SUPPLIES
03/14/2025	Krispy Kreme	203.75	GENERAL SUPPLIES
03/14/2025	Frost Insurance Agency Inc.	53,911.00	INSURANCE/BOND PREMIUMS
03/14/2025	Fed Ex	253.85	GENERAL SUPPLIES
03/24/2025	Kroger	1,007.96	GENERAL SUPPLIES
		413.67	MISC OPERATING EXPENSES
03/25/2025	Texas Air Systems Incorporated	270.00	M & O SUPPLIES
03/25/2025	Labatt Food Service	329.82	FOOD
		4,528.00	GENERAL INVENTORY
03/25/2025	Grainger Industrial Supply	297.38	GENERAL SUPPLIES
		33.29	M & O SUPPLIES
03/25/2025	University Of Texas @ Austin	950.00	GENERAL SUPPLIES
03/25/2025	Hoshizaki South Central Distribution Center	521.79	M & O SUPPLIES
03/25/2025	Apex Supply Company	339.11	M & O SUPPLIES
03/25/2025	Kroger	125.37	MISC OPERATING EXPENSES
03/25/2025	United Educators Association	929.48	UNITED FUND
03/25/2025	Texas United School Employees Local 100	16.67	UNITED FUND
03/25/2025	United Refrigeration Incorporated	209.80	M & O SUPPLIES
03/25/2025	Elliott Electric Supply	5,458.40	M & O SUPPLIES
03/25/2025	Ace Mart Restaurant Supply Company	545.71	GENERAL SUPPLIES
03/25/2025	Lennox Industries Incorporated	1,168.17	M & O SUPPLIES
03/25/2025	Texas Furniture Source Incorporated	16,235.53	GENERAL SUPPLIES
03/25/2025	Masters Distribution Systems	14,707.72	GENERAL INVENTORY
03/25/2025	Estes McClure & Assoc Inc	17,450.00	BLDG PURCH,CONSTR,IMPROVE
03/25/2025	Winston Water Cooler Limited	4,909.80	GENERAL INVENTORY
03/25/2025	Jason's Deli Account #A03060TE	140.58	MISC OPERATING EXPENSES
03/25/2025	Visual Impact	822.00	GENERAL SUPPLIES
03/25/2025	Airgas Southwest Incorporated	29.18	GENERAL SUPPLIES
03/25/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
03/25/2025	Artex Overhead Door	285.00	CONTRACTED MAINT & REPAIR
03/25/2025	Joshua High School	90.00	STUDENT TVL *NO AISD BUSES
03/25/2025	Enterprise Rent A Car	8,254.21	STUDENT TVL *NO AISD BUSES
03/25/2025	Birdville High School	470.00	GENERAL SUPPLIES
03/25/2025	Land O Lakes Incorporated	7,564.32	GENERAL INVENTORY
03/25/2025	CDW Government Incorporated	4,281.20	FURN & EQUIP > \$5,000

03/25/2025	C & P Pump Services Incorporated	7,180.00	CONTRACTED MAINT & REPAIR
03/25/2025	Cowboy Towing	2,226.00	CONTRACTED MAINT & REPAIR
03/25/2025	Enviromatic Systems of Fort Worth, Inc.	4,620.00	M & O SUPPLIES
03/25/2025	Napa Auto Truck Parts	2,013.92	M & O SUPPLIES
03/25/2025	School Nurse Supply	272.76	GENERAL SUPPLIES
03/25/2025	Arlington Hardware Incorporated #53	452.10	M & O SUPPLIES
03/25/2025	Zimmerer Kubota Incorporated	40.46	M & O SUPPLIES
03/25/2025	Dallas Independent School District	300.50	MISC OPERATING EXPENSES
03/25/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
03/25/2025	Bimbo Bakeries USA Inc	13,443.76	FOOD
03/25/2025	Sport N Goods 4 U	1,424.00	GENERAL SUPPLIES
03/25/2025	Pantego Camp Thurman Inc.	4,950.00	STUDENT TVL *NO AISD BUSES
03/25/2025	American School Counselor Association	129.00	DUES
03/25/2025	Total Maintenance Solutions-South	284.32	M & O SUPPLIES
03/25/2025	Express Booksellers	966.96	READING MATERIALS
03/25/2025	Northwest Propane Gas Company	10,403.60	GENERAL INVENTORY
03/25/2025	Clay Ewell Educational Services	132.00	GENERAL SUPPLIES
03/25/2025	Lea Park & Play Incorporated	2,559.52	GENERAL SUPPLIES
03/25/2025	Mississippi Department of Human Services	341.35	UNITED FUND
03/25/2025	Wilson Kenneth Earl	170.00	MISC PURCH & CONTR SERV
03/25/2025	Hicks Ann	245.00	MISC PURCH & CONTR SERV
03/25/2025	Stringer John M	170.00	MISC PURCH & CONTR SERV
03/25/2025	Borne Kyle	170.00	MISC PURCH & CONTR SERV
03/25/2025	Clark Jerry	340.00	MISC PURCH & CONTR SERV
03/25/2025	Hollimon, Robyn	250.00	MISC PURCH & CONTR SERV
03/25/2025	Jones Gary	105.00	MISC PURCH & CONTR SERV
03/25/2025	Park Seed Wholesale Inc	251.43	GENERAL SUPPLIES
03/25/2025	Wilson William R	170.00	MISC PURCH & CONTR SERV
03/25/2025	IdentiSys Incorporated	1,497.99	GENERAL SUPPLIES
03/25/2025	IdentiSys Incorporated	7,955.00	GENERAL SUPPLIES
03/25/2025	Ward's Science	295.00	GENERAL SUPPLIES
03/25/2025	Thomas Matthew	170.00	MISC PURCH & CONTR SERV
03/25/2025	Accountable Healthcare Staffing Incorporated	2,000.00	MISC PURCH & CONTR SERV
03/25/2025	Soliz Javier	225.00	MISC PURCH & CONTR SERV
03/25/2025	Lone Star Furnishings LLC	766,743.26	GENERAL SUPPLIES
03/25/2025	Crawford Electric Supply Company	280.40	GENERAL INVENTORY
		2,449.44	M & O SUPPLIES
03/25/2025	Simplot J R Company	3,266.42	GENERAL INVENTORY
03/25/2025	Chick-fil-A North Collins Street	1,701.73	GENERAL SUPPLIES
03/25/2025	Chick-fil-A Camp Wisdom GP	225.16	GENERAL SUPPLIES
03/25/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
03/25/2025	Occupational Health Solutions	150.00	MISC OPERATING EXPENSES
03/25/2025	Varsity Spirit LLC	2,515.65	GENERAL SUPPLIES
03/25/2025	Valley Speech Language and Learning Center	4,422.00	GENERAL SUPPLIES
03/25/2025	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
03/25/2025	Garcia Miguel	170.00	MISC PURCH & CONTR SERV
03/25/2025	Sphero, Inc.	3,513.43	GENERAL SUPPLIES
03/25/2025	Lowe's Home Centers, LLC	393.07	M & O SUPPLIES
03/25/2025	Braun Intertec Corporation	14,058.75	BLDG PURCH,CONSTR,IMPROVE
03/25/2025	King Allison	400.00	GENERAL SUPPLIES
03/25/2025	Texas Motion Sports, LLC	504.00	GENERAL SUPPLIES
03/25/2025	Sysco North Texas	1,257.60	GENERAL INVENTORY
03/25/2025	CableLink Solutions	9,643.44	MISC PURCH & CONTR SERV
03/25/2025	XL Parts LLC	1,382.99	GENERAL INVENTORY
		197.58	M & O SUPPLIES
03/25/2025	CICI's Pizza #99 @ Little Road & I-20	184.00	GENERAL SUPPLIES
03/25/2025	Priority Resources & Solutions LLC	4,798.00	GENERAL SUPPLIES
03/25/2025	Nasco	645.71	GENERAL SUPPLIES
03/25/2025	Steve Weiss Music, Inc.	521.55	GENERAL SUPPLIES
03/25/2025	Barnes & Noble College Booksellers LLC	20,098.66	TEXTBOOKS
03/25/2025	PRN Uniforms, LLC	2,535.98	GENERAL SUPPLIES
03/25/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
03/25/2025	Hatfield Jeffrey	395.00	MISC PURCH & CONTR SERV

03/25/2025	Counter Randall	105.00	MISC PURCH & CONTR SERV
03/25/2025	Arlington Strings	780.00	GENERAL SUPPLIES
03/25/2025	U I L Region 5 Music	5,525.00	STUDENT TVL*NO AISD BUSES
03/25/2025	Group Travel Consultants Inc	24,500.00	DIST TRANS FOR STDNT TRAV
03/25/2025	Alonti Catering	506.00	MISC OPERATING EXPENSES
03/25/2025	Hill David	350.00	MISC PURCH & CONTR SERV
03/25/2025	Nothing Bundt Cakes	5.40	GENERAL SUPPLIES
03/25/2025	Image Maker 4U Inc	95.00	GENERAL SUPPLIES
03/25/2025	Hatfield Hunter	170.00	MISC PURCH & CONTR SERV
03/25/2025	Lindenmeyr Munroe	680.00	GENERAL INVENTORY
		3,460.50	GENERAL SUPPLIES
03/25/2025	Xtech Protective Equipment LLC	788.18	GENERAL SUPPLIES
03/25/2025	Axium Solar Inc	2,100.50	CONTRACTED MAINT & REPAIR
03/25/2025	ACW Design	1,000.00	GENERAL SUPPLIES
03/25/2025	Glenn Partners, PLLC	342.83	BLDG PURCH,CONSTR,IMPROVE
03/25/2025	Gimkit Inc	1,000.00	GENERAL SUPPLIES
03/25/2025	Muhammad Kaleia	320.00	MISC PURCH & CONTR SERV
03/25/2025	KLC Video Security	24,824.90	GENERAL SUPPLIES
		20,944.00	MISC PURCH & CONTR SERV
03/25/2025	Spectrum Consulting	5,125.00	MISC PURCH & CONTR SERV
03/25/2025	BJ Bigham	6,539.05	CONTRACTED MAINT & REPAIR
03/25/2025	Tori Soland	205.00	MISC PURCH & CONTR SERV
03/25/2025	D&L Entertainment Services Incorporated	543.75	MISC PURCH & CONTR SERV
		730.00	NON ATHLETIC ACTIVITY REVENUE
03/25/2025	Your Tees LLC	1,646.00	GENERAL SUPPLIES
03/25/2025	Victor Quijano	170.00	MISC PURCH & CONTR SERV
03/25/2025	Blue Box LLC	12,326.44	FURN & EQUIP > \$5,000
03/25/2025	Aspire Bakeries Holdco LLC	11,381.04	GENERAL INVENTORY
03/25/2025	Lowman Consulting LLC	1,000.00	GENERAL SUPPLIES
03/25/2025	A+ Computer Science	275.00	GENERAL SUPPLIES
03/25/2025	Summit High School Athletic Booster Club	250.00	STUDENT TVL*NO AISD BUSES
03/25/2025	Amazon Capital Services, Inc	23,860.55	GENERAL SUPPLIES
		413.16	MISC OPERATING EXPENSES
		277.90	READING MATERIALS
03/25/2025	Riverside Technologies Incorporated	260.00	GENERAL SUPPLIES
03/25/2025	Cal Interpreting and Translations Incorporated	1,317.00	MISC PURCH & CONTR SERV
03/25/2025	James Randall Baas	300.00	GENERAL SUPPLIES
03/25/2025	Ataram	1,210.00	GENERAL INVENTORY
03/25/2025	Rosas-Cerda Alberto	150.00	MISC PURCH & CONTR SERV
03/25/2025	VENTURA INMAR	150.00	MISC PURCH & CONTR SERV
03/25/2025	STS360 (Sigma Surveillance Inc.)	38,919.22	CONTRACTED MAINT & REPAIR
		21,578.11	MISC PURCH & CONTR SERV
03/25/2025	AIRGAS INC	8,788.58	GENERAL SUPPLIES
03/25/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
03/25/2025	B&H Photo Video	1,586.69	GENERAL SUPPLIES
03/25/2025	MrJims.Pizza #91	98.89	GENERAL SUPPLIES
03/25/2025	CROWN AWARDS	578.99	MISC OPERATING EXPENSES
03/25/2025	Michaels Stores INC & SUBS	226.96	GENERAL SUPPLIES
03/25/2025	School Health Corporation(PUNCH-OUT)	226.28	GENERAL SUPPLIES
03/25/2025	LD Promos	390.00	GENERAL SUPPLIES
03/25/2025	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
03/25/2025	Plano Office Supply Co	1,779.31	GENERAL SUPPLIES
03/25/2025	Child Counseling and Assessment Services PLLC	1,897.50	MISC PURCH & CONTR SERV
03/25/2025	PROCTER & FRANZKE BIG KAHUNA TX INC	8,220.00	GENERAL SUPPLIES
03/25/2025	AGParts Worldwide Incorporated	1,818.60	GENERAL SUPPLIES
03/25/2025	Rockler Woodworking and Hardware	2,215.90	GENERAL SUPPLIES
03/25/2025	DCI Auto Glass	645.00	CONTRACTED MAINT & REPAIR
03/25/2025	Commerce Bank	310,628.89	Credit Card Payable
		135.76	GENERAL SUPPLIES
		292.12	MISC OPERATING EXPENSES
		429.00	STUDENT TVL*NO AISD BUSES
03/25/2025	Soirees by Stacie	3,540.00	MISC PURCH & CONTR SERV
03/25/2025	Gissell Solis	130.00	MISC PURCH & CONTR SERV

03/25/2025	Anthony Estrada	105.00	MISC PURCH & CONTR SERV
03/25/2025	Flinn Scientific, Inc	1,345.06	GENERAL SUPPLIES
03/25/2025	Mike Drybread	180.00	MISC PURCH & CONTR SERV
03/25/2025	David Reaves	105.00	MISC PURCH & CONTR SERV
03/25/2025	MDI Incorporated General Contractors	72,658.00	BLDG PURCH,CONSTR,IMPROVE
		(3,632.90)	RETAINAGE
03/25/2025	Nearfall LLC	1,427.00	GENERAL SUPPLIES
03/25/2025	All Star Letter Jackets Holdings LLC	1,490.00	GENERAL SUPPLIES
03/25/2025	PREFERRED MECHANICAL GROUP LLC	9,895.10	CONTRACTED MAINT & REPAIR
03/25/2025	Lexa Rock Studio	720.00	MISC PURCH & CONTR SERV
03/25/2025	Colin Garner	340.00	MISC PURCH & CONTR SERV
03/25/2025	Digi Security Systems LLC	9,981.24	MISC PURCH & CONTR SERV
03/25/2025	Cameron Cavender	400.00	GENERAL SUPPLIES
03/25/2025	Christopher Garner	150.00	MISC PURCH & CONTR SERV
03/25/2025	Diego Morales	130.00	MISC PURCH & CONTR SERV
03/25/2025	Austin Chappell	250.00	GENERAL SUPPLIES
03/25/2025	Leonardo Hernandez	150.00	MISC PURCH & CONTR SERV
03/25/2025	Central Institute for the Deaf	5,110.00	GENERAL SUPPLIES
03/25/2025	IMPERIAL SUPPLIES HOLDINGS INC	205.28	GENERAL INVENTORY
		242.90	M & O SUPPLIES
03/25/2025	Daniel Vega	375.00	MISC PURCH & CONTR SERV
03/25/2025	Bumper to Bumper	121.44	GENERAL INVENTORY
03/25/2025	Liberty Office Products (PUNCH-OUT)	429.47	GENERAL SUPPLIES
03/25/2025	Graham Bass Works LLC	1,025.00	CONTRACTED MAINT & REPAIR
03/25/2025	Jennifer Cliborn	150.00	MISC PURCH & CONTR SERV
03/25/2025	The Vitality Group LLC	13,004.76	MISC PURCH & CONTR SERV
03/25/2025	Allison Moore	260.00	MISC PURCH & CONTR SERV
03/25/2025	Oviawe Osagie	190.00	MISC PURCH & CONTR SERV
03/25/2025	Chick-fil-a South Cooper Street	829.60	MISC OPERATING EXPENSES
		78.41	STUDENT TVL *NO AISD BUSES
03/25/2025	SHIPLEY DONUTS	27.98	GENERAL SUPPLIES
03/25/2025	Christopher Lemoine	208.33	MISC PURCH & CONTR SERV
03/25/2025	Carlos Quintanilla	170.00	MISC PURCH & CONTR SERV
03/25/2025	Ahmed Aldee	170.00	MISC PURCH & CONTR SERV
03/25/2025	American Eagle Protective Services Corporation	200.00	EMPLOYEE TRAVEL
03/25/2025	Cesar Melendez	245.00	MISC PURCH & CONTR SERV
03/25/2025	Bravo Mauro	225.00	MISC PURCH & CONTR SERV
03/25/2025	Armia Hana	170.00	MISC PURCH & CONTR SERV
03/25/2025	Christopher Belk	250.00	GENERAL SUPPLIES
03/25/2025	Jackson Ford	150.00	MISC PURCH & CONTR SERV
03/25/2025	Kenneth Davis	150.00	MISC PURCH & CONTR SERV
03/25/2025	Gullermo Zentero Eguez	225.00	MISC PURCH & CONTR SERV
03/25/2025	Blake Parker	170.00	MISC PURCH & CONTR SERV
03/25/2025	Lampton Johnson	245.00	MISC PURCH & CONTR SERV
03/25/2025	Arrington Isaac	150.00	MISC PURCH & CONTR SERV
03/25/2025	Reyes Vargas	150.00	MISC PURCH & CONTR SERV
03/25/2025	Clinton Gavrel	170.00	MISC PURCH & CONTR SERV
03/25/2025	Tony Carter	170.00	MISC PURCH & CONTR SERV
03/25/2025	Christopher Freeland	205.00	MISC PURCH & CONTR SERV
03/25/2025	Valdez Jayden	130.00	MISC PURCH & CONTR SERV
03/25/2025	Texas Family Career And Community Leaders Of America	359.00	GENERAL SUPPLIES
03/25/2025	Hobby Lobby Store #175	158.75	GENERAL SUPPLIES
03/25/2025	Alliance Umpire Association	980.00	MISC PURCH & CONTR SERV
03/25/2025	Texas Veterinary Medical Association	1,885.00	MISC OPERATING EXPENSES
03/25/2025	Dealers Electrical Supply Company	1,571.96	M & O SUPPLIES
03/25/2025	Southwest International Trucks	7,454.70	CONTRACTED MAINT & REPAIR
		2,959.21	M & O SUPPLIES
03/25/2025	Carahsoft Technology Corporation	20,025.63	GENERAL SUPPLIES
03/25/2025	Guitar Center Stores INC dba Music & Arts	2,922.25	CONTRACTED MAINT & REPAIR
		937.27	GENERAL SUPPLIES
03/25/2025	A C P Direct	878.74	GENERAL SUPPLIES
03/25/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	6,605.28	GENERAL SUPPLIES
03/25/2025	4imprint Incorporated	748.16	MISC PURCH & CONTR SERV

03/25/2025	Rush Bus Center Of Texas	3,130.28	M & O SUPPLIES
03/25/2025	Educational Employees Credit Union - HSA	856.01	DENTAL INSURANCE
03/25/2025	Texas A&M University	500.00	GENERAL SUPPLIES
03/25/2025	Paschal Athletic Boosters	650.00	STUDENT TVL *NO AISD BUSES
03/25/2025	International Baccalaureate	278.00	MISC PURCH & CONTR SERV
03/25/2025	Educational Employees Credit Union	3,793.54	DUE TO CREDIT UNION
03/25/2025	Commercial Recorder	46.80	Statutorily Required Public Notices
03/25/2025	Gopher Sport Equipment	1,900.43	GENERAL SUPPLIES
03/25/2025	Texas State Teachers Association	50.00	UNITED FUND
03/25/2025	Vandergriff Chevrolet	499.79	M & O SUPPLIES
03/26/2025	Commerce Bank	1,998,312.25	Credit Card Payable
03/27/2025	Labatt Food Service	186.00	GENERAL INVENTORY
03/27/2025	Grainger Industrial Supply	575.07	M & O SUPPLIES
03/27/2025	Qep Incorporated	1,452.50	READING MATERIALS
03/27/2025	Bells Bernina Incorporated	1,330.00	CONTRACTED MAINT & REPAIR
03/27/2025	Apex Supply Company	6,102.24	M & O SUPPLIES
03/27/2025	Kroger	53.18	FOOD
		500.36	GENERAL SUPPLIES
03/27/2025	United Educators Association	1,628.54	UNITED FUND
03/27/2025	Texas United School Employees Local 100	43.86	UNITED FUND
03/27/2025	Really Good Stuff	9.67	GENERAL SUPPLIES
03/27/2025	Elliott Electric Supply	2,500.00	M & O SUPPLIES
03/27/2025	City Of Arlington	11,909.86	BLDG PURCH,CONSTR,IMPROVE
03/27/2025	Ace Mart Restaurant Supply Company	314.35	GENERAL SUPPLIES
03/27/2025	Masters Distribution Systems	(236.61)	FOOD
		47,056.82	GENERAL INVENTORY
03/27/2025	Careys Sporting Goods	705.73	GENERAL SUPPLIES
03/27/2025	Artex Overhead Door	350.00	CONTRACTED MAINT & REPAIR
03/27/2025	Enterprise Rent A Car	104.00	GENERAL SUPPLIES
03/27/2025	C & P Pump Services Incorporated	9,910.00	CONTRACTED MAINT & REPAIR
03/27/2025	Lockstep Technology Group	3,150.00	CONTRACTED MAINT & REPAIR
03/27/2025	Napa Auto Truck Parts	4.20	M & O SUPPLIES
03/27/2025	Esix Sportwear Incorporated	300.00	GENERAL SUPPLIES
03/27/2025	National School Public Relations Association	27,529.12	MISC PURCH & CONTR SERV
03/27/2025	Anixter Incorporated	6,911.03	CONTRACTED MAINT & REPAIR
03/27/2025	Theatre Arlington	420.00	STUDENT TVL*NO AISD BUSES
03/27/2025	Arlington Hardware Incorporated #53	100.71	M & O SUPPLIES
03/27/2025	Zimmerer Kubota Incorporated	559.00	M & O SUPPLIES
03/27/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
03/27/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
03/27/2025	Total Maintenance Solutions-South	755.43	M & O SUPPLIES
03/27/2025	Carrier Enterprise	43.60	M & O SUPPLIES
03/27/2025	Lone Star Banners & Flags	401.00	CONTRACTED MAINT & REPAIR
03/27/2025	Northwest Propane Gas Company	20,834.29	GENERAL INVENTORY
03/27/2025	Speech Corner LLC	208.92	GENERAL SUPPLIES
03/27/2025	Morrison Richard R	195.00	MISC PURCH & CONTR SERV
03/27/2025	Golden Graduation Services	8,546.25	GENERAL SUPPLIES
03/27/2025	One Source Staffing Corporation	1,026.00	MISC PURCH & CONTR SERV
03/27/2025	National Archery in the Schools Program	948.00	GENERAL SUPPLIES
03/27/2025	SC Fuels	17,150.93	GENERAL INVENTORY
03/27/2025	GF Educators, Inc.	4,081.80	GENERAL SUPPLIES
03/27/2025	National Wholesale Supply	198.00	M & O SUPPLIES
03/27/2025	Mans Distributors, Inc.	23.36	GENERAL INVENTORY
03/27/2025	Crawford Electric Supply Company	3,665.70	M & O SUPPLIES
03/27/2025	Tyson Prepared Foods	18,715.14	GENERAL INVENTORY
03/27/2025	Felton, Abraham	260.00	MISC PURCH & CONTR SERV
03/27/2025	Lowe's Home Centers, LLC	110.14	GENERAL SUPPLIES
		1,211.86	M & O SUPPLIES
03/27/2025	Western-BRW Paper Company Incorporated	1,542.00	GENERAL SUPPLIES
03/27/2025	Hotsy Equipment Company	788.57	M & O SUPPLIES
03/27/2025	E3 Texas Special Instruments	329.00	GENERAL SUPPLIES
03/27/2025	XL Parts LLC	155.36	M & O SUPPLIES
03/27/2025	Mavich LLC	7,405.92	GENERAL INVENTORY

03/27/2025	Clever Items LLC	3,631.56	GENERAL SUPPLIES
03/27/2025	Barnes & Noble College Booksellers LLC	11,404.04	TEXTBOOKS
03/27/2025	Texas Irrigation Supply LLC	1,171.58	M & O SUPPLIES
03/27/2025	Group Travel Consultants Inc	5,283.00	STUDENT TVL *NO AISD BUSES
03/27/2025	Lindenmeyr Munroe	252.00	GENERAL SUPPLIES
03/27/2025	DOT Medical and Drug Testing Services Inc	925.00	MISC OPERATING EXPENSES
03/27/2025	Marathon Staffing Group Inc	1,782.96	MISC PURCH & CONTR SERV
03/27/2025	Tresona Multimedia, LLC	745.00	MISC PURCH & CONTR SERV
03/27/2025	Melanie Wells	1,800.00	MISC PURCH & CONTR SERV
03/27/2025	American Legion Auxiliary Dept. of Texas	475.00	STUDENT TVL *NO AISD BUSES
03/27/2025	Life School of Dallas	350.00	STUDENT TVL *NO AISD BUSES
03/27/2025	KLC Video Security	689,870.88	CONTRACTED MAINT & REPAIR
03/27/2025	Visual Language Professionals LLC	16,959.61	MISC PURCH & CONTR SERV
03/27/2025	Your Tees LLC	5,775.00	GENERAL SUPPLIES
		791.00	MISC OPERATING EXPENSES
03/27/2025	Lowman Consulting LLC	3,000.00	GENERAL SUPPLIES
03/27/2025	Gold Creek Foods LLC	39,826.50	GENERAL INVENTORY
03/27/2025	Amazon Capital Services, Inc	(24.01)	CONTRACTED MAINT & REPAIR
		25,300.55	GENERAL SUPPLIES
		842.92	MISC OPERATING EXPENSES
		902.72	READING MATERIALS
03/27/2025	Cal Interpreting and Translations Incorporated	277.00	MISC PURCH & CONTR SERV
03/27/2025	Kaleb Cameron	390.00	MISC PURCH & CONTR SERV
03/27/2025	CEC Facilities Group	37,026.48	CONTRACTED MAINT & REPAIR
03/27/2025	B&H Photo Video	816.13	GENERAL SUPPLIES
03/27/2025	School Health Corporation(PUNCH-OUT)	32.85	GENERAL SUPPLIES
03/27/2025	Demco Inc.	4,898.05	GENERAL SUPPLIES
03/27/2025	AGParts Worldwide Incorporated	294.00	GENERAL SUPPLIES
03/27/2025	United Ag and Turf	262.44	M & O SUPPLIES
03/27/2025	DCI Auto Glass	555.00	CONTRACTED MAINT & REPAIR
03/27/2025	Commerce Bank	585.00	ACCOUNTS PAYABLE
		767.99	EMPLOYEE TRAVEL
		2,365.86	GENERAL SUPPLIES
		49.75	M & O SUPPLIES
		2,256.16	MISC OPERATING EXPENSES
03/27/2025	AUTOZONE STORES LLC	1,356.85	M & O SUPPLIES
03/27/2025	Nathan Carwyn Deary	211.25	MISC PURCH & CONTR SERV
03/27/2025	Advance Auto Parts and/or Carquest	405.36	GENERAL INVENTORY
		173.63	M & O SUPPLIES
03/27/2025	1-800-Radiator of Fort Worth	2,765.00	M & O SUPPLIES
03/27/2025	Digi Security Systems LLC	2,810.83	CONTRACTED MAINT & REPAIR
03/27/2025	Arlington HS Cheerleader Booster Club	4,070.00	NON ATHLETIC ACTIVITY REVENUE
03/27/2025	Gemini Stage Lighting and Equipment Company, Inc.	2,744.77	CONTRACTED MAINT & REPAIR
03/27/2025	Liberty Office Products (PUNCH-OUT)	266.09	GENERAL SUPPLIES
03/27/2025	Debs Dots LLC	1,058.00	MISC PURCH & CONTR SERV
03/27/2025	Graham Bass Works LLC	4,164.00	CONTRACTED MAINT & REPAIR
03/27/2025	NSAV Incorporated	22,093.68	GENERAL SUPPLIES
03/27/2025	Elevated Facility Services	540.00	CONTRACTED MAINT & REPAIR
03/27/2025	Business Essentials	420.19	GENERAL SUPPLIES
03/27/2025	Empire Paper Company	247.50	GENERAL INVENTORY
		3,025.70	GENERAL SUPPLIES
03/27/2025	Hobby Lobby Store #175	249.60	GENERAL SUPPLIES
03/27/2025	Temperature Control Systems	2,961.36	M & O SUPPLIES
03/27/2025	VLK Architects	105,368.63	BLDG PURCH,CONSTR,IMPROVE
03/27/2025	Southwest International Trucks	1,207.62	GENERAL INVENTORY
03/27/2025	Guitar Center Stores INC dba Music & Arts	234.60	GENERAL SUPPLIES
03/27/2025	Alpha Foods Company	32,732.28	GENERAL INVENTORY
03/27/2025	4imprint Incorporated	5,116.32	GENERAL SUPPLIES
03/27/2025	Carolina Biological Supply Company	402.61	GENERAL SUPPLIES
03/27/2025	Rush Bus Center Of Texas	1,009.15	M & O SUPPLIES
03/27/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
03/27/2025	Education Service Center Region XI	930.00	EDUCATION SERVICE CENTER
03/27/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION

03/27/2025	Fort Worth Museum Of Science And History	800.00	MISC PURCH & CONTR SERV
03/27/2025	Pyramid School Products	5,018.26	GENERAL INVENTORY
		83.94	GENERAL SUPPLIES
03/27/2025	Texas State Teachers Association	74.52	UNITED FUND
03/27/2025	Olen Williams Sales & Service	735.00	CONTRACTED MAINT & REPAIR
03/27/2025	Ambius	1,311.59	MISC OPERATING EXPENSES
03/27/2025	Tonya Young	40.00	GENERAL SUPPLIES
03/28/2025	Amazon Capital Services, Inc	8,293.50	GENERAL SUPPLIES
		32.97	M & O SUPPLIES
		233.43	MISC OPERATING EXPENSES
		149.03	READING MATERIALS
04/01/2025	Labatt Food Service	3,804.75	GENERAL INVENTORY
04/01/2025	Grainger Industrial Supply	3,547.87	GENERAL SUPPLIES
		193.94	M & O SUPPLIES
04/01/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
04/01/2025	Texas Elementary Principals And Supervisors Association	810.23	UNITED FUND
04/01/2025	Kroger	517.14	GENERAL SUPPLIES
		911.83	MISC OPERATING EXPENSES
04/01/2025	United Educators Association	43,042.36	UNITED FUND
04/01/2025	Texas United School Employees Local 100	16.67	UNITED FUND
04/01/2025	Texas United School Employees Local 100	6.93	UNITED FUND
04/01/2025	Texas United School Employees Local 100	14.99	UNITED FUND
04/01/2025	United Refrigeration Incorporated	356.03	M & O SUPPLIES
04/01/2025	Ace Mart Restaurant Supply Company	360.07	GENERAL SUPPLIES
		962.60	M & O SUPPLIES
04/01/2025	Masters Distribution Systems	24,703.20	GENERAL INVENTORY
04/01/2025	Estes Mcclure & Assoc Inc	12,860.00	BLDG PURCH,CONSTR,IMPROVE
04/01/2025	Mission Arlington/Mission Metroplex	4,000.00	GENERAL SUPPLIES
04/01/2025	Jason's Deli Account #A03060TE	815.14	GENERAL SUPPLIES
04/01/2025	Visual Impact	364.00	GENERAL SUPPLIES
04/01/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
04/01/2025	Texas Art Education Association	620.00	STUDENT TVL *NO AISD BUSES
04/01/2025	Careys Sporting Goods	8,523.00	GENERAL SUPPLIES
04/01/2025	Careys Sporting Goods	1,944.95	GENERAL SUPPLIES
04/01/2025	Airgas Southwest Incorporated	2,496.01	GENERAL SUPPLIES
		789.75	RENTALS & OPERATING LEASE
04/01/2025	Tarrant County College	250.00	GENERAL SUPPLIES
04/01/2025	Tote Unlimited	881.00	GENERAL SUPPLIES
04/01/2025	Enterprise Rent A Car	363.65	DIST TRANS FOR STDNT TRAV
		828.72	STUDENT TVL *NO AISD BUSES
04/01/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
04/01/2025	CDW Government Incorporated	245.87	GENERAL SUPPLIES
		58,184.90	MISC PURCH & CONTR SERV
04/01/2025	Mackin Educational Resources	4,581.53	READING MATERIALS
04/01/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
04/01/2025	Region Xi Teacher Preparation Program	306.25	INVOICES RECEIVABLE
04/01/2025	Department Of Human Services Oklahoma Centralized	1,284.15	UNITED FUND
04/01/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
04/01/2025	Enviromatic Systems of Fort Worth, Inc.	421.52	M & O SUPPLIES
04/01/2025	Lockstep Technology Group	880.00	GENERAL SUPPLIES
04/01/2025	R & H Parts And Service	6,974.16	M & O SUPPLIES
04/01/2025	Napa Auto Truck Parts	24.44	M & O SUPPLIES
04/01/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
04/01/2025	Apple Computer Incorporated Qisv #1942404110104/74005	9,630.00	GENERAL SUPPLIES
04/01/2025	Theatre Arlington	5,400.00	MISC PURCH & CONTR SERV
04/01/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
04/01/2025	Association Of Texas Professional Educators State	165.00	UNITED FUND
04/01/2025	Association Of Texas Professional Educators State	4,901.97	UNITED FUND
04/01/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
04/01/2025	Education Career Alternatives Program	4,020.00	INVOICES RECEIVABLE
04/01/2025	Total Maintenance Solutions-South	227.53	M & O SUPPLIES
04/01/2025	North Carolina Child Support	410.00	UNITED FUND
04/01/2025	VEX Robotics Inc.	130.42	GENERAL SUPPLIES

04/01/2025	Orchestrated Travel	39,900.00	GENERAL SUPPLIES
04/01/2025	Mississippi Department of Human Services	341.35	UNITED FUND
04/01/2025	A Turtle Loves Me	965.00	NON-FOOD REQUISITIONS
04/01/2025	Golden Graduation Services	3,322.70	GENERAL SUPPLIES
		270.00	MISC OPERATING EXPENSES
04/01/2025	Lowes Kathy M	850.00	STUDENT TVL*NO AISD BUSES
04/01/2025	Lowes Kathy M	1,080.00	STUDENT TVL*NO AISD BUSES
04/01/2025	Learning Forward Texas	1,476.00	EMPLOYEE TRAVEL
04/01/2025	RD Lawns LLC	14,388.24	CONTRACTED MAINT & REPAIR
04/01/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
04/01/2025	Kenneth Vincent	200.00	GENERAL SUPPLIES
04/01/2025	Chick-fil-A North Collins Street	1,555.93	GENERAL SUPPLIES
04/01/2025	CiCi's Pizza #32	160.00	GENERAL SUPPLIES
04/01/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/01/2025	US Games	419.34	GENERAL SUPPLIES
04/01/2025	Lowe's Home Centers, LLC	1,748.48	GENERAL SUPPLIES
		3,505.70	M & O SUPPLIES
04/01/2025	Minority Authority Uniform LLC	1,527.70	GENERAL SUPPLIES
04/01/2025	Texas Motion Sports, LLC	457.50	GENERAL SUPPLIES
04/01/2025	Global Equipment Company Inc	1,859.00	GENERAL SUPPLIES
04/01/2025	University of North Texas	500.00	GENERAL SUPPLIES
04/01/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
04/01/2025	Group Travel Consultants Inc	22,417.00	STUDENT TVL*NO AISD BUSES
04/01/2025	Mowry Advertising and Design	225.00	GENERAL SUPPLIES
04/01/2025	RJM Contractors Inc	265,181.45	BLDG PURCH,CONSTR,IMPROVE
		(13,259.07)	RETAINAGE
04/01/2025	COMBS Consulting Group LP	84,000.00	MISC PURCH & CONTR SERV
04/01/2025	X-Grain Sportswear	525.00	GENERAL SUPPLIES
04/01/2025	Top 2 Bottom Marketing Inc	940.00	GENERAL SUPPLIES
04/01/2025	Full House Sound Productions	1,750.00	GENERAL SUPPLIES
04/01/2025	Visual Language Professionals LLC	1,375.40	MISC PURCH & CONTR SERV
04/01/2025	Business Professionals of America	2,480.00	STUDENT TVL*NO AISD BUSES
04/01/2025	Your Tees LLC	2,601.00	GENERAL SUPPLIES
04/01/2025	Amazon Capital Services, Inc	15,787.75	GENERAL SUPPLIES
		569.62	MISC OPERATING EXPENSES
		66.96	READING MATERIALS
04/01/2025	Transworld Systems, Inc	1,018.19	UNITED FUND
04/01/2025	Wild Horse Promotional Products	622.50	GENERAL SUPPLIES
04/01/2025	Notary Public Underwriters Agency of Texas	71.00	GENERAL SUPPLIES
04/01/2025	MrJims.Pizza #91	60.93	GENERAL SUPPLIES
04/01/2025	COOPER STREET BAKERY	133.98	GENERAL SUPPLIES
04/01/2025	FASST Sports	4,214.00	GENERAL SUPPLIES
04/01/2025	Plano Office Supply Co	770.00	GENERAL SUPPLIES
04/01/2025	AGParts Worldwide Incorporated	8,378.55	GENERAL SUPPLIES
04/01/2025	Commerce Bank	272.00	ACCOUNTS PAYABLE
		225.00	EMPLOYEE TRAVEL
		1,622.77	GENERAL SUPPLIES
		109.24	M & O SUPPLIES
		1,574.30	MISC OPERATING EXPENSES
		761.69	NON-EMPLOYEE TRAVEL
		1,335.55	WATER
04/01/2025	Flinn Scientific, Inc	289.40	GENERAL SUPPLIES
04/01/2025	AUTOZONE STORES LLC	10.99	M & O SUPPLIES
04/01/2025	Advance Auto Parts and/or Carquest	163.12	GENERAL INVENTORY
04/01/2025	1-800-Radiator of Fort Worth	562.00	M & O SUPPLIES
04/01/2025	MDI Incorporated General Contractors	133,604.02	BLDG PURCH,CONSTR,IMPROVE
		(6,680.20)	RETAINAGE
04/01/2025	MrJims.Pizza #50	111.87	GENERAL SUPPLIES
		60.93	MISC OPERATING EXPENSES
04/01/2025	Colin Garner	100.00	MISC PURCH & CONTR SERV
04/01/2025	Apogee Components Incorporated	178.16	GENERAL SUPPLIES
04/01/2025	Transmogrify Custom Designs	831.00	GENERAL SUPPLIES
04/01/2025	Construction Zone of DFW LLC	988,307.02	BLDG PURCH,CONSTR,IMPROVE

		(49,415.35)	RETAINAGE
04/01/2025	Liberty Office Products (PUNCH-OUT)	82.08	GENERAL SUPPLIES
04/01/2025	Graham Bass Works LLC	424.00	CONTRACTED MAINT & REPAIR
04/01/2025	Alexis Bundy	2,000.00	GENERAL SUPPLIES
04/01/2025	Belinda Bubb	300.00	MISC PURCH & CONTR SERV
04/01/2025	Advantage Imaging Supply, Inc.	781.76	GENERAL SUPPLIES
04/01/2025	Carol Sute	96.00	MISC PURCH & CONTR SERV
04/01/2025	Carlos Botello	1,685.00	GENERAL SUPPLIES
04/01/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
04/01/2025	National Pen Company LLC	144.94	GENERAL SUPPLIES
04/01/2025	Leonard Hayes	300.00	MISC OPERATING EXPENSES
04/01/2025	Crandall ISD	400.00	STUDENT TVL *NO AISD BUSES
04/01/2025	Gomez Floor Covering	40,086.45	CONTRACTED MAINT & REPAIR
04/01/2025	Soccer Corner The	1,018.00	GENERAL SUPPLIES
04/01/2025	Washington State Support Registry	482.43	UNITED FUND
04/01/2025	Mainstay Farm	1,008.00	STUDENT TVL *NO AISD BUSES
04/01/2025	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
04/01/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	5,530.90	GENERAL SUPPLIES
04/01/2025	Cengage Learning	311.35	GENERAL SUPPLIES
		984.81	READING MATERIALS
04/01/2025	Cengage Learning	4.80	GENERAL SUPPLIES
		15.19	READING MATERIALS
04/01/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
04/01/2025	Carolina Biological Supply Company	129.20	GENERAL SUPPLIES
04/01/2025	Rush Bus Center Of Texas	1,705.80	M & O SUPPLIES
04/01/2025	Educational Employees Credit Union - HSA	82,960.26	DENTAL INSURANCE
04/01/2025	Educational Employees Credit Union	77,473.06	DUE TO CREDIT UNION
04/01/2025	Commercial Recorder	361.40	Statutorily Required Public Notices
04/01/2025	Gopher Sport Equipment	348.23	GENERAL SUPPLIES
04/01/2025	Norton Metal Products	400.00	GENERAL SUPPLIES
04/01/2025	Texas State Teachers Association	4,651.31	UNITED FUND
04/01/2025	Crowley Independent School District	264.50	MISC OPERATING EXPENSES
04/02/2025	Lowe's Home Centers, LLC	5,866.22	GENERAL SUPPLIES
		3,597.64	M & O SUPPLIES
04/02/2025	Micro Key Solutions	7,109.80	CONTRACTED MAINT & REPAIR
04/02/2025	City Of Arlington	14,799.86	BLDG PURCH,CONSTR,IMPROVE
04/02/2025	Fort Worth Symphony Orchestra	32,942.50	NON ATHLETIC ACTIVITY REVENUE
04/02/2025	Elliott Electric Supply	9,392.38	M & O SUPPLIES
04/03/2025	Grainger Industrial Supply	512.47	M & O SUPPLIES
04/03/2025	Qep Incorporated	997.50	READING MATERIALS
04/03/2025	Hoshizaki South Central Distribution Center	75.99	M & O SUPPLIES
04/03/2025	I B M Corporation	6,772.05	GENERAL SUPPLIES
04/03/2025	Kroger	30.17	FOOD
		113.41	GENERAL SUPPLIES
		111.73	MISC OPERATING EXPENSES
04/03/2025	United Refrigeration Incorporated	1,248.34	M & O SUPPLIES
04/03/2025	Elliott Electric Supply	39.72	M & O SUPPLIES
04/03/2025	Ace Mart Restaurant Supply Company	38.00	GENERAL SUPPLIES
04/03/2025	Masters Distribution Systems	16,469.36	FOOD
		29,961.36	GENERAL INVENTORY
04/03/2025	Mission Arlington/Mission Metroplex	2,250.00	MISC PURCH & CONTR SERV
04/03/2025	Jason's Deli Account #A03060TE	32.77	MISC OPERATING EXPENSES
04/03/2025	Hutcherson Construction Incorporated	1,100,998.78	BLDG PURCH,CONSTR,IMPROVE
		(55,049.95)	RETAINAGE
04/03/2025	Careys Sporting Goods	2,999.95	GENERAL SUPPLIES
04/03/2025	Careys Sporting Goods	2,375.00	GENERAL SUPPLIES
04/03/2025	Franklin Covey Client Sales Incorporated	2,577.25	GENERAL SUPPLIES
04/03/2025	Land O Lakes Incorporated	17,692.48	GENERAL INVENTORY
04/03/2025	Landtec Engineers Llc	41,126.50	BLDG PURCH,CONSTR,IMPROVE
04/03/2025	Mackin Educational Resources	447.85	READING MATERIALS
04/03/2025	Wawona Frozen Foods	48,929.83	GENERAL INVENTORY
04/03/2025	R & H Parts And Service	969.58	M & O SUPPLIES
04/03/2025	Napa Auto Truck Parts	75.84	M & O SUPPLIES

04/03/2025	Henry Schein Incorporated	54.76	GENERAL SUPPLIES
04/03/2025	North Central Texas Council Of Governments	240.00	EMPLOYEE TRAVEL
04/03/2025	Ben E Keith	1,878.79	GENERAL SUPPLIES
04/03/2025	Arlington Hardware Incorporated #53	591.71	M & O SUPPLIES
04/03/2025	Bimbo Bakeries USA Inc	12,700.90	FOOD
04/03/2025	McCoy Walter	340.00	MISC PURCH & CONTR SERV
04/03/2025	Total Maintenance Solutions-South	82.84	M & O SUPPLIES
04/03/2025	McDaniel Kenneth A	340.00	MISC PURCH & CONTR SERV
04/03/2025	Northwest Propane Gas Company	10,277.61	GENERAL INVENTORY
04/03/2025	Knox Brandon	210.00	MISC PURCH & CONTR SERV
04/03/2025	Jeremy Dutton	105.00	MISC PURCH & CONTR SERV
04/03/2025	Magazine Subscriptions PTP	320.12	READING MATERIALS
04/03/2025	Texas Interpreting Services, LLC	2,384.50	MISC PURCH & CONTR SERV
04/03/2025	Wilson Kenneth Earl	170.00	MISC PURCH & CONTR SERV
04/03/2025	Walker Jarvis	100.00	MISC PURCH & CONTR SERV
04/03/2025	Golden Graduation Services	1,709.25	MISC OPERATING EXPENSES
04/03/2025	Taylor Ronnie	170.00	MISC PURCH & CONTR SERV
04/03/2025	Bradburry David	105.00	MISC PURCH & CONTR SERV
04/03/2025	Ronald A. Beam	105.00	MISC PURCH & CONTR SERV
04/03/2025	Clark Jerry	340.00	MISC PURCH & CONTR SERV
04/03/2025	Roden Bob	210.00	MISC PURCH & CONTR SERV
04/03/2025	Bonebrake Brad	200.00	GENERAL SUPPLIES
04/03/2025	GF Educators, Inc.	3,220.55	GENERAL SUPPLIES
04/03/2025	England Steve	120.00	MISC PURCH & CONTR SERV
04/03/2025	Berg Nolan	105.00	MISC PURCH & CONTR SERV
04/03/2025	Seal Tex, Incorporated	76.00	CONTRACTED MAINT & REPAIR
04/03/2025	Accountable Healthcare Staffing Incorporated	1,600.00	MISC PURCH & CONTR SERV
04/03/2025	Lindsey Jack A	105.00	MISC PURCH & CONTR SERV
04/03/2025	Lone Star Furnishings LLC	1,268.78	GENERAL SUPPLIES
04/03/2025	Learning Forward Texas	738.00	EMPLOYEE TRAVEL
04/03/2025	Powell, Josh Aaron	150.00	GENERAL SUPPLIES
04/03/2025	Chick-fil-A North Collins Street	40.38	GENERAL SUPPLIES
		106.25	MISC OPERATING EXPENSES
04/03/2025	Vento Music and Visual Designs	12,000.00	MISC PURCH & CONTR SERV
04/03/2025	Soland Hans	150.00	MISC PURCH & CONTR SERV
04/03/2025	Sumcizk Thomas	205.00	MISC PURCH & CONTR SERV
04/03/2025	Lowe's Home Centers, LLC	3,039.25	GENERAL SUPPLIES
		213.96	M & O SUPPLIES
04/03/2025	Center for the Collaborative Classroom	810.00	GENERAL SUPPLIES
04/03/2025	Klement Distribution, Inc.	1,156.71	FOOD
04/03/2025	CableLink Solutions	4,018.10	MISC PURCH & CONTR SERV
04/03/2025	On The Border Mexican Grill and Cantina	24.37	GENERAL SUPPLIES
04/03/2025	Irving ISD Athletics	691.57	MISC OPERATING EXPENSES
04/03/2025	XL Parts LLC	155.36	M & O SUPPLIES
04/03/2025	Imperial Construction, Inc.	2,513,528.25	BLDG PURCH,CONSTR,IMPROVE
		(125,676.41)	RETAINAGE
04/03/2025	Rosenberg Betsy	170.00	MISC PURCH & CONTR SERV
04/03/2025	Foremost Telecommunications Corporation	4,478.65	WATER
04/03/2025	Hatfield Jeffrey	300.00	MISC PURCH & CONTR SERV
04/03/2025	Drew Consulting Services Incorporated	1,300.00	OTH PROFESSIONAL SERVICES
04/03/2025	E Logic	6,793.19	BLDG PURCH,CONSTR,IMPROVE
04/03/2025	Hill David	170.00	MISC PURCH & CONTR SERV
04/03/2025	RJM Contractors Inc	226,002.00	BLDG PURCH,CONSTR,IMPROVE
		(11,300.10)	RETAINAGE
04/03/2025	Vitek Leonard	150.00	MISC PURCH & CONTR SERV
04/03/2025	Century Resources LLC	257.40	GENERAL SUPPLIES
04/03/2025	Stephen Williams	210.00	MISC PURCH & CONTR SERV
04/03/2025	High School BBQ, Inc.	200.00	GENERAL SUPPLIES
04/03/2025	Weston Malcolm Sr	210.00	MISC PURCH & CONTR SERV
04/03/2025	Antonio Young	150.00	MISC PURCH & CONTR SERV
04/03/2025	Parts Town LLC	898.80	M & O SUPPLIES
04/03/2025	Romero Arthur	105.00	MISC PURCH & CONTR SERV
04/03/2025	Four C's Trophies	1,662.00	GENERAL SUPPLIES

		777.75	MISC OPERATING EXPENSES
04/03/2025	Brothers Produce Incorporated	92.35	FOOD
04/03/2025	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	316.24	GENERAL SUPPLIES
04/03/2025	Kirby Restaurant and Chemical Supply	18,783.97	M & O SUPPLIES
04/03/2025	Lee Lewis Construction Incorporated	3,052,640.59	BLDG PURCH,CONSTR,IMPROVE
		(152,632.03)	RETAINAGE
04/03/2025	Your Tees LLC	2,523.00	GENERAL SUPPLIES
04/03/2025	Victor Quijano	170.00	MISC PURCH & CONTR SERV
04/03/2025	Blue Box LLC	911.76	GENERAL SUPPLIES
04/03/2025	Bells Music Shop Incorporated	1,056.00	CONTRACTED MAINT & REPAIR
04/03/2025	Amazon Capital Services, Inc	19,132.85	GENERAL SUPPLIES
		1,690.23	MISC OPERATING EXPENSES
		205.76	TESTING MATERIALS
04/03/2025	Derek Tyra	170.00	MISC PURCH & CONTR SERV
04/03/2025	CEC Facilities Group	2,959.00	CONTRACTED MAINT & REPAIR
04/03/2025	Emiljano Bullari	130.00	MISC PURCH & CONTR SERV
04/03/2025	Todd Marr	170.00	MISC PURCH & CONTR SERV
04/03/2025	Shamon Washington	105.00	MISC PURCH & CONTR SERV
04/03/2025	Michael Johnson	170.00	MISC PURCH & CONTR SERV
04/03/2025	Tyrone Deckard	170.00	MISC PURCH & CONTR SERV
04/03/2025	Gary Thompson	270.00	MISC PURCH & CONTR SERV
04/03/2025	Lance Pollard	105.00	MISC PURCH & CONTR SERV
04/03/2025	Nathan Wood	250.00	GENERAL SUPPLIES
04/03/2025	STS360 (Sigma Surveillance Inc.)	58,778.88	CONTRACTED MAINT & REPAIR
04/03/2025	AIRGAS INC	1,768.20	GENERAL SUPPLIES
04/03/2025	ZipRecruiter Incorporated	5,928.57	MISC PURCH & CONTR SERV
04/03/2025	Brendan Roth	230.00	MISC PURCH & CONTR SERV
04/03/2025	Eric Thomas Hessel	75.00	GENERAL SUPPLIES
04/03/2025	MrJims.Pizza #91	195.75	GENERAL SUPPLIES
04/03/2025	Demco Inc.	193.58	GENERAL SUPPLIES
04/03/2025	Plano Office Supply Co	4,654.44	GENERAL SUPPLIES
04/03/2025	AGParts Worldwide Incorporated	39.80	GENERAL SUPPLIES
04/03/2025	Christy Chavira	219.30	MISC PURCH & CONTR SERV
04/03/2025	Warrior Baseball Booster Club	3,160.00	RENT
04/03/2025	Commerce Bank	169.73	GENERAL SUPPLIES
04/03/2025	Landon Perez	205.00	MISC PURCH & CONTR SERV
04/03/2025	Anthony Estrada	315.00	MISC PURCH & CONTR SERV
04/03/2025	Robert Randolph Jordan	250.00	MISC PURCH & CONTR SERV
04/03/2025	Flinn Scientific, Inc	327.76	GENERAL SUPPLIES
04/03/2025	Mike Drybread	170.00	MISC PURCH & CONTR SERV
04/03/2025	Charlie Norrell, Jr.	170.00	MISC PURCH & CONTR SERV
04/03/2025	Arthur Savage	170.00	MISC PURCH & CONTR SERV
04/03/2025	AUTOZONE STORES LLC	455.53	M & O SUPPLIES
04/03/2025	Advance Auto Parts and/or Carquest	82.52	GENERAL INVENTORY
		65.99	M & O SUPPLIES
04/03/2025	Burrry Foods	23,576.00	GENERAL INVENTORY
04/03/2025	Firetronix Systems of Texas, LLC	28,883.20	BLDG PURCH,CONSTR,IMPROVE
04/03/2025	PREFERRED MECHANICAL GROUP LLC	15,426.54	CONTRACTED MAINT & REPAIR
04/03/2025	MrJims.Pizza #50	554.33	GENERAL SUPPLIES
04/03/2025	KR Speech Services	2,718.75	MISC PURCH & CONTR SERV
04/03/2025	David Graham	170.00	MISC PURCH & CONTR SERV
04/03/2025	Jack Wilkinson	1,650.00	GENERAL SUPPLIES
04/03/2025	Grizzly Industrial, Inc.	34.74	GENERAL SUPPLIES
04/03/2025	Juan Vega	150.00	MISC PURCH & CONTR SERV
04/03/2025	Jakedrick Jackson	1,000.00	MISC PURCH & CONTR SERV
04/03/2025	Jed Weeks Consulting LLC	2,500.00	MISC PURCH & CONTR SERV
04/03/2025	Gregory Stokes	270.00	MISC PURCH & CONTR SERV
04/03/2025	New Horizons	5,470.00	EMPLOYEE TRAVEL
04/03/2025	James Williams	170.00	MISC PURCH & CONTR SERV
04/03/2025	Robert Zanca	275.00	MISC PURCH & CONTR SERV
04/03/2025	Andrew Vanhoozer	105.00	MISC PURCH & CONTR SERV
04/03/2025	Benjamin Dillahunt	170.00	MISC PURCH & CONTR SERV
04/03/2025	Lowell Castolenia, Sr.	300.00	MISC PURCH & CONTR SERV

04/03/2025	Christopher Joseph Fisher	210.00	MISC PURCH & CONTR SERV
04/03/2025	IMPERIAL SUPPLIES HOLDINGS INC	359.29	M & O SUPPLIES
04/03/2025	FASTLAP LLC	621.00	CONTRACTED MAINT & REPAIR
		17,778.26	GENERAL INVENTORY
04/03/2025	STAR BOOTHS TX LLC	2,350.00	GENERAL SUPPLIES
04/03/2025	Lake Arlington Baptist Church	777.50	RENT
04/03/2025	Beyond Therapy Educational Solutions	9,560.00	MISC PURCH & CONTR SERV
04/03/2025	Jason Schayot	160.00	MISC PURCH & CONTR SERV
04/03/2025	Orange Tree Staffing LLC	5,183.25	MISC PURCH & CONTR SERV
04/03/2025	Debs Dots LLC	1,311.00	MISC PURCH & CONTR SERV
04/03/2025	Jennifer Cliborn	52.00	MISC PURCH & CONTR SERV
04/03/2025	Center for Educational Leadership	21,750.00	MISC PURCH & CONTR SERV
04/03/2025	Texas Vision Consulting	3,660.00	MISC PURCH & CONTR SERV
04/03/2025	Oviawe Osagie	340.00	MISC PURCH & CONTR SERV
04/03/2025	Smith D'Elbert (Dee)	170.00	MISC PURCH & CONTR SERV
04/03/2025	Mark Wesley	170.00	MISC PURCH & CONTR SERV
04/03/2025	Joseph Fisher	104.00	MISC PURCH & CONTR SERV
04/03/2025	VERSACOR ENTERPRISES LLC	3,500.00	CONTRACTED MAINT & REPAIR
04/03/2025	Elevated Facility Services	2,173.50	CONTRACTED MAINT & REPAIR
04/03/2025	Jason Furtick	270.00	MISC PURCH & CONTR SERV
04/03/2025	Linedrive Consulting, LLC	10,700.00	BLDG PURCH,CONSTR,IMPROVE
04/03/2025	Blue Ribbon Awards	952.16	MISC OPERATING EXPENSES
04/03/2025	2 Feet Ahead Track Club	2,850.00	RENT
04/03/2025	Bravo Mauro	150.00	MISC PURCH & CONTR SERV
04/03/2025	Clarity DPF Cleaning Service LLC	816.68	CONTRACTED MAINT & REPAIR
04/03/2025	DRENDA C LEWIS	1,000.00	MISC PURCH & CONTR SERV
04/03/2025	Larry Stein	105.00	MISC PURCH & CONTR SERV
04/03/2025	William Owens	300.00	MISC PURCH & CONTR SERV
04/03/2025	Lampton Johnson	170.00	MISC PURCH & CONTR SERV
04/03/2025	Beck Kory	245.00	MISC PURCH & CONTR SERV
04/03/2025	Rodriguez Visente	105.00	MISC PURCH & CONTR SERV
04/03/2025	Jeff Clausen	340.00	MISC PURCH & CONTR SERV
04/03/2025	Mark Mears	170.00	MISC PURCH & CONTR SERV
04/03/2025	Charles Hackney	275.00	MISC PURCH & CONTR SERV
04/03/2025	Morris Carrejo	120.00	MISC PURCH & CONTR SERV
04/03/2025	Coleton Richardson	170.00	MISC PURCH & CONTR SERV
04/03/2025	Roger Heredia	170.00	MISC PURCH & CONTR SERV
04/03/2025	World Wide Imaging Supplies	465.05	GENERAL SUPPLIES
04/03/2025	Star Roofing And Sheet Metal	15,103.00	CONTRACTED MAINT & REPAIR
04/03/2025	VLK Architects	27,677.48	BLDG PURCH,CONSTR,IMPROVE
04/03/2025	Verizon Wireless	1,805.61	WATER
04/03/2025	Educational Theatre Association	129.00	GENERAL SUPPLIES
04/03/2025	Guitar Center Stores INC dba Music & Arts	69.85	CONTRACTED MAINT & REPAIR
		1,586.54	GENERAL SUPPLIES
04/03/2025	A C P Direct	770.40	GENERAL SUPPLIES
04/03/2025	Carolina Biological Supply Company	254.50	GENERAL SUPPLIES
04/03/2025	Rush Bus Center Of Texas	1,353.99	GENERAL INVENTORY
		355.00	M & O SUPPLIES
04/03/2025	Pittsburgh Paints	63.38	M & O SUPPLIES
04/03/2025	University Of Texas High School	125.00	TESTING MATERIALS
04/03/2025	Education Service Center Region XI	700.00	EMPLOYEE TRAVEL
04/03/2025	Gopher Sport Equipment	2,994.78	GENERAL SUPPLIES
04/03/2025	Vandergriff Chevrolet	128.16	M & O SUPPLIES
04/04/2025	Kroger	4,212.59	GENERAL SUPPLIES
		3,859.45	MISC OPERATING EXPENSES
04/08/2025	Commerce Bank	334,317.14	Credit Card Payable
04/08/2025	Nassp	385.00	GENERAL SUPPLIES
04/08/2025	Texas Air Systems Incorporated	20,104.00	M & O SUPPLIES
04/08/2025	Labatt Food Service	446.84	FOOD
		6,209.70	GENERAL INVENTORY
04/08/2025	Grainger Industrial Supply	1,684.21	M & O SUPPLIES
04/08/2025	Qep Incorporated	1,110.55	READING MATERIALS
04/08/2025	Apex Supply Company	403.29	M & O SUPPLIES

04/08/2025	Kroger	133.83	GENERAL SUPPLIES
		208.98	MISC OPERATING EXPENSES
04/08/2025	United Educators Association	233.28	UNITED FUND
04/08/2025	Texas United School Employees Local 100	13.86	UNITED FUND
04/08/2025	United Refrigeration Incorporated	542.14	M & O SUPPLIES
04/08/2025	Interquest Detection Canines Of North Texas	6,875.00	MISC PURCH & CONTR SERV
04/08/2025	City Of Arlington	1,142.00	BLDG PURCH,CONSTR,IMPROVE
04/08/2025	City Of Arlington	1,782.00	BLDG PURCH,CONSTR,IMPROVE
04/08/2025	City Of Arlington	8,565.00	BLDG PURCH,CONSTR,IMPROVE
04/08/2025	Prestwick House	59.95	READING MATERIALS
04/08/2025	Masters Distribution Systems	17,532.00	GENERAL INVENTORY
04/08/2025	Lake Arlington Golf Course	3,025.00	GENERAL SUPPLIES
04/08/2025	D & J Sports Incorporated	1,524.95	GENERAL SUPPLIES
04/08/2025	Jason's Deli Account #A03060TE	148.35	GENERAL SUPPLIES
		456.93	MISC OPERATING EXPENSES
04/08/2025	Visual Impact	537.00	GENERAL SUPPLIES
		650.00	MISC OPERATING EXPENSES
04/08/2025	Arlington Tennis Center	558.00	GENERAL SUPPLIES
04/08/2025	Pioneer Drama Service Incorporated	751.00	GENERAL SUPPLIES
04/08/2025	Rydin Decals	521.00	GENERAL SUPPLIES
04/08/2025	Airgas Southwest Incorporated	3,202.94	GENERAL SUPPLIES
04/08/2025	American Dance/Drill Team	5,155.00	STUDENT TVL *NO AISD BUSES
04/08/2025	Bernd Mac	606.93	MISC PURCH & CONTR SERV
04/08/2025	Franklin Covey Client Sales Incorporated	410.50	READING MATERIALS
04/08/2025	Enterprise Rent A Car	3,334.94	STUDENT TVL *NO AISD BUSES
04/08/2025	Kagan Professional Development	5,840.00	MISC PURCH & CONTR SERV
04/08/2025	Howard Technology Solutions	377.11	GENERAL SUPPLIES
04/08/2025	Govconnection Incorporated	136.00	GENERAL SUPPLIES
04/08/2025	Napa Auto Truck Parts	32.54	M & O SUPPLIES
04/08/2025	Henry Schein Incorporated	1,066.69	GENERAL SUPPLIES
04/08/2025	Louanne Greer	200.00	GENERAL SUPPLIES
04/08/2025	Sherwin Williams Company	208.55	M & O SUPPLIES
04/08/2025	Ben E Keith	1,292.34	GENERAL SUPPLIES
04/08/2025	Accurate Tune	149.00	CONTRACTED MAINT & REPAIR
04/08/2025	Arlington Hardware Incorporated #53	15.25	M & O SUPPLIES
04/08/2025	Zimmerer Kubota Incorporated	187.44	M & O SUPPLIES
04/08/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
04/08/2025	Destination Imagination Incorporated	22,000.00	STUDENT TVL *NO AISD BUSES
04/08/2025	Pantego Camp Thurman Inc.	1,000.00	GENERAL SUPPLIES
04/08/2025	Grooms III Charles E.	400.00	GENERAL SUPPLIES
04/08/2025	Cummings Korayn Sue, OD PA	350.00	MISC OPERATING EXPENSES
04/08/2025	Total Maintenance Solutions-South	1,010.37	M & O SUPPLIES
04/08/2025	Spring Creek Barbeque	629.00	MISC OPERATING EXPENSES
04/08/2025	Lommel Donald	170.00	MISC PURCH & CONTR SERV
04/08/2025	Speech Corner LLC	811.31	GENERAL SUPPLIES
		38.99	READING MATERIALS
04/08/2025	Texas Pottery Supply and Clay Company	10,400.00	GENERAL INVENTORY
04/08/2025	Barilla America Inc.	12,771.00	GENERAL INVENTORY
04/08/2025	Texas Association of School Personnel Administrators	740.00	EMPLOYEE TRAVEL
04/08/2025	Morrison Richard R	650.00	MISC PURCH & CONTR SERV
04/08/2025	Arling Tees	1,420.00	GENERAL SUPPLIES
04/08/2025	Golden Graduation Services	766.50	GENERAL SUPPLIES
		1,248.75	MISC OPERATING EXPENSES
04/08/2025	Andrews Jane Silvey	360.00	MISC OPERATING EXPENSES
04/08/2025	Sells Travis L	3,500.00	GENERAL SUPPLIES
04/08/2025	Lowes Kathy M	60.00	STUDENT TVL *NO AISD BUSES
04/08/2025	Lowes Kathy M	760.00	STUDENT TVL *NO AISD BUSES
04/08/2025	National Wholesale Supply	250.00	M & O SUPPLIES
04/08/2025	United States Department of Treasury - Debt Management Services	226.00	UNITED FUND
04/08/2025	Ward's Science	96.70	GENERAL SUPPLIES
04/08/2025	Thomas Matthew	170.00	MISC PURCH & CONTR SERV
04/08/2025	Accountable Healthcare Staffing Incorporated	1,200.00	MISC PURCH & CONTR SERV
04/08/2025	Waldorf Rosalyn Claire	100.00	MISC OPERATING EXPENSES

04/08/2025	Wallace Todd	170.00	MISC PURCH & CONTR SERV
04/08/2025	Momentous Institute	50.00	EMPLOYEE TRAVEL
04/08/2025	STEMfinity	24,047.95	GENERAL SUPPLIES
04/08/2025	Chick-fil-A North Collins Street	165.24	GENERAL SUPPLIES
04/08/2025	Chick-fil-A Camp Wisdom GP	2,057.13	MISC OPERATING EXPENSES
04/08/2025	CiCi's Pizza #32	112.00	GENERAL SUPPLIES
04/08/2025	Burk Asa	1,050.00	MISC PURCH & CONTR SERV
04/08/2025	Casanova Mario	160.00	MISC PURCH & CONTR SERV
04/08/2025	Occupational Health Solutions	150.00	MISC OPERATING EXPENSES
04/08/2025	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
04/08/2025	Lake Ridge High School	200.00	GENERAL SUPPLIES
04/08/2025	Lowe's Home Centers, LLC	70.43	M & O SUPPLIES
04/08/2025	Minority Authority Uniform LLC	770.85	NON-FOOD REQUISITIONS
04/08/2025	Sanchez Oscar	170.00	MISC PURCH & CONTR SERV
04/08/2025	XL Parts LLC	1,436.52	GENERAL INVENTORY
		187.91	M & O SUPPLIES
04/08/2025	Morris Christopher	285.00	MISC PURCH & CONTR SERV
04/08/2025	Travis Philip Turek	800.00	MISC PURCH & CONTR SERV
04/08/2025	Phyllis Ann Tucker	300.00	GENERAL SUPPLIES
04/08/2025	Imperial Construction, Inc.	468,690.04	BLDG PURCH,CONSTR,IMPROVE
		(23,434.50)	RETAINAGE
04/08/2025	Mavich LLC	493.50	GENERAL INVENTORY
04/08/2025	Joe W. Fly Company	3,284.84	CONTRACTED MAINT & REPAIR
04/08/2025	Nasco	346.04	GENERAL SUPPLIES
04/08/2025	Steve Weiss Music, Inc.	36.95	GENERAL SUPPLIES
04/08/2025	Barnes & Noble College Booksellers LLC	2,132.76	TEXTBOOKS
04/08/2025	J R Downes Company	1,275.00	CONTRACTED MAINT & REPAIR
04/08/2025	Price Right Professional Landscaping & Tree Service LLC	2,870.00	CONTRACTED MAINT & REPAIR
04/08/2025	Drew Consulting Services Incorporated	6,400.00	OTH PROFESSIONAL SERVICES
04/08/2025	Frontline Education	500.00	CONTRACTED MAINT & REPAIR
04/08/2025	Hillcrest Cleaners	275.00	MISC PURCH & CONTR SERV
04/08/2025	Group Travel Consultants Inc	36,010.00	DIST TRANS FOR STDNT TRAV
04/08/2025	Educational Consulting and Evaluations LLC	3,366.85	MISC PURCH & CONTR SERV
04/08/2025	Alonti Catering	96.60	MISC OPERATING EXPENSES
04/08/2025	Abilene Christian University	500.00	MISC OPERATING EXPENSES
04/08/2025	Abilene Christian University	500.00	MISC OPERATING EXPENSES
04/08/2025	Abilene Christian University	1,000.00	MISC OPERATING EXPENSES
04/08/2025	Audrey Bragg Consulting LLC	5,400.00	MISC PURCH & CONTR SERV
04/08/2025	Jose Ramirez	170.00	MISC PURCH & CONTR SERV
04/08/2025	Lindenmeyr Munroe	1,424.00	GENERAL INVENTORY
		11,044.00	GENERAL SUPPLIES
04/08/2025	Bobby Ledbetter	100.00	MISC PURCH & CONTR SERV
04/08/2025	Texas Music Educators Association Inc	1,110.00	GENERAL SUPPLIES
04/08/2025	Price of Greatness	330.00	GENERAL SUPPLIES
04/08/2025	Antonio Young	350.00	GENERAL SUPPLIES
04/08/2025	Parts Town LLC	719.12	M & O SUPPLIES
04/08/2025	KLC Video Security	135,921.30	MISC PURCH & CONTR SERV
04/08/2025	VST Services LP	4,000.00	EDUCATION SERVICE CENTER
04/08/2025	Merakey Allos	12,880.74	TUITION & TRFR PMTS
04/08/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
04/08/2025	Romero Arthur	105.00	MISC PURCH & CONTR SERV
04/08/2025	Four C's Trophies	3,374.50	GENERAL SUPPLIES
04/08/2025	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
04/08/2025	Dream Ranch Office Supplies (PUNCH-OUT)	330.44	GENERAL SUPPLIES
04/08/2025	Your Tees LLC	1,188.50	GENERAL SUPPLIES
04/08/2025	Nicholson, Scott Jr.	400.00	GENERAL SUPPLIES
04/08/2025	Tonia Epps	400.00	GENERAL SUPPLIES
04/08/2025	Lowman Consulting LLC	8,000.00	GENERAL SUPPLIES
04/08/2025	Gold Creek Foods LLC	92,742.29	GENERAL INVENTORY
04/08/2025	Irving Convention Center	5,000.00	GENERAL SUPPLIES
04/08/2025	Amazon Capital Services, Inc	24,253.60	GENERAL SUPPLIES
		78.35	MISC OPERATING EXPENSES
		127.53	READING MATERIALS

04/08/2025	Alex Le	180.00	MISC PURCH & CONTR SERV
04/08/2025	Heggerty	1,616.76	GENERAL SUPPLIES
04/08/2025	Joshua Ko	650.00	MISC PURCH & CONTR SERV
04/08/2025	Sandra Dianne Campbell	475.00	MISC PURCH & CONTR SERV
04/08/2025	Beazley Bethany	270.00	MISC PURCH & CONTR SERV
04/08/2025	STS360 (Sigma Surveillance Inc.)	1,365.00	CONTRACTED MAINT & REPAIR
04/08/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
04/08/2025	ZipRecruiter Incorporated	6,628.57	MISC PURCH & CONTR SERV
04/08/2025	B&H Photo Video	144.03	GENERAL SUPPLIES
04/08/2025	Climatec, LLC	206.00	CONTRACTED MAINT & REPAIR
04/08/2025	Southern Floral Company	407.63	GENERAL SUPPLIES
04/08/2025	Michaels Stores INC & SUBS	69.98	GENERAL SUPPLIES
04/08/2025	School Health Corporation(PUNCH-OUT)	350.22	GENERAL SUPPLIES
04/08/2025	BEVERLY'S FLORAL	49.99	GENERAL SUPPLIES
04/08/2025	Plano Office Supply Co	289.89	GENERAL SUPPLIES
04/08/2025	A1 Cleaners Inc.	3,448.51	GENERAL SUPPLIES
04/08/2025	Commerce Bank	145.00	DUES
		50.00	EMPLOYEE TRAVEL
		10,117.32	GENERAL SUPPLIES
		183.95	MISC OPERATING EXPENSES
04/08/2025	World View Travel TX	21,125.00	GENERAL SUPPLIES
04/08/2025	H and H Concrete on Demand, Inc	910.00	M & O SUPPLIES
04/08/2025	Pride of Texas Music Festivals LLC	1,500.00	GENERAL SUPPLIES
04/08/2025	Flinn Scientific, Inc	569.15	GENERAL SUPPLIES
04/08/2025	Aqua-Rec Inc	1,515.00	M & O SUPPLIES
04/08/2025	AUTOZONE STORES LLC	31.39	M & O SUPPLIES
04/08/2025	Worthington Direct Holdings, LLC	2,639.81	GENERAL SUPPLIES
04/08/2025	Advance Auto Parts and/or Carquest	580.30	GENERAL INVENTORY
		56.59	M & O SUPPLIES
04/08/2025	1-800-Radiator of Fort Worth	1,237.00	M & O SUPPLIES
04/08/2025	Hadley Farms	16,248.00	GENERAL INVENTORY
04/08/2025	HVAC RNTL, LLC	221,592.00	RENTALS & OPERATING LEASE
04/08/2025	All Star Letter Jackets Holdings LLC	1,000.00	GENERAL SUPPLIES
04/08/2025	PREFERRED MECHANICAL GROUP LLC	675.00	CONTRACTED MAINT & REPAIR
04/08/2025	MrJims.Pizza #50	220.27	MISC OPERATING EXPENSES
04/08/2025	Frank Truex	150.00	GENERAL SUPPLIES
		200.00	MISC PURCH & CONTR SERV
04/08/2025	Manuela Baric	70.00	MISC PURCH & CONTR SERV
04/08/2025	Michael M Patterson	40.00	MISC PURCH & CONTR SERV
04/08/2025	Eunji Oh	143.00	MISC PURCH & CONTR SERV
04/08/2025	Afton Brown	7,488.50	MISC PURCH & CONTR SERV
04/08/2025	KR Speech Services	4,743.75	MISC PURCH & CONTR SERV
04/08/2025	Southern Dutchess News dba School Paper Express	1,644.00	GENERAL SUPPLIES
04/08/2025	Joshua Johnson	2,000.00	MISC PURCH & CONTR SERV
04/08/2025	Grizzly Industrial, Inc.	34.74	GENERAL SUPPLIES
04/08/2025	Edgardo Martinez	170.00	MISC PURCH & CONTR SERV
04/08/2025	Carlos Carbajal	95.00	MISC PURCH & CONTR SERV
04/08/2025	Transmogriify Custom Designs	90.00	GENERAL SUPPLIES
04/08/2025	Jed Weeks Consulting LLC	3,427.50	MISC PURCH & CONTR SERV
04/08/2025	Richard Soliz	105.00	MISC PURCH & CONTR SERV
04/08/2025	Blair Kellner	105.00	MISC PURCH & CONTR SERV
04/08/2025	Johnson, Jr, Eric Christopher	300.00	GENERAL SUPPLIES
04/08/2025	Miller, Lindy	300.00	GENERAL SUPPLIES
04/08/2025	Alicia Henderson	300.00	GENERAL SUPPLIES
04/08/2025	Chris Ejianya	300.00	GENERAL SUPPLIES
04/08/2025	Rhea Anna	300.00	GENERAL SUPPLIES
04/08/2025	Fugler John	500.00	GENERAL SUPPLIES
04/08/2025	FleetPride Inc	4,373.49	GENERAL INVENTORY
		1,482.37	M & O SUPPLIES
04/08/2025	AHI FACILITY SERVICES INC	3,000.00	CONTRACTED MAINT & REPAIR
04/08/2025	Liberty Office Products (PUNCH-OUT)	954.67	GENERAL SUPPLIES
04/08/2025	Orange Tree Staffing LLC	2,454.00	MISC PURCH & CONTR SERV
04/08/2025	Marina Attaalla	3,400.00	MISC PURCH & CONTR SERV

04/08/2025	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
04/08/2025	SHIPLEY DONUTS	41.57	GENERAL SUPPLIES
04/08/2025	Naseem Nicole Khozein	20.00	MISC PURCH & CONTR SERV
04/08/2025	Made Greene LLC	575.00	MISC PURCH & CONTR SERV
04/08/2025	Action Shred of Texas LLC	500.00	MISC PURCH & CONTR SERV
04/08/2025	Chris Oliver	170.00	MISC PURCH & CONTR SERV
04/08/2025	Dixie Ross	500.00	MISC PURCH & CONTR SERV
04/08/2025	Aaron Arroyo Consulting	482.16	MISC PURCH & CONTR SERV
04/08/2025	Alan Covarrubias	170.00	MISC PURCH & CONTR SERV
04/08/2025	Smart Mouth Food	12,239.78	FOOD
		5,269.73	NON-FOOD REQUISITIONS
04/08/2025	Morgan Craig	589.36	MISC PURCH & CONTR SERV
04/08/2025	Roger Whetstine	170.00	MISC PURCH & CONTR SERV
04/08/2025	Hannah Arguelles	1,000.00	MISC PURCH & CONTR SERV
04/08/2025	Andrew Spake	170.00	MISC PURCH & CONTR SERV
04/08/2025	Quest Diagnostics Health & Wellness, LLC	3,408.00	MISC PURCH & CONTR SERV
04/08/2025	Blake Parker	170.00	MISC PURCH & CONTR SERV
04/08/2025	Lampton Johnson	170.00	MISC PURCH & CONTR SERV
04/08/2025	Clinton Gavrel	170.00	MISC PURCH & CONTR SERV
04/08/2025	Valdez Jayden	170.00	MISC PURCH & CONTR SERV
04/08/2025	Coleton Richardson	170.00	MISC PURCH & CONTR SERV
04/08/2025	Mario Ramon Dawkins II	170.00	MISC PURCH & CONTR SERV
04/08/2025	Verna Lantz	300.00	GENERAL SUPPLIES
04/08/2025	Nancy Randolph	300.00	GENERAL SUPPLIES
04/08/2025	April Thomas	300.00	GENERAL SUPPLIES
04/08/2025	Anna Coppedge	300.00	GENERAL SUPPLIES
04/08/2025	Margie Raper	200.00	GENERAL SUPPLIES
04/08/2025	Aaron Smith	200.00	GENERAL SUPPLIES
04/08/2025	Mason Loos	170.00	MISC PURCH & CONTR SERV
04/08/2025	Paul Ayala	100.00	MISC PURCH & CONTR SERV
04/08/2025	Damon Jeter	170.00	MISC PURCH & CONTR SERV
04/08/2025	Bagby Regina	450.00	GENERAL SUPPLIES
04/08/2025	Micheau Teresa	400.00	GENERAL SUPPLIES
04/08/2025	Combs Matthew	1,000.00	GENERAL SUPPLIES
04/08/2025	Atkins Riki	300.00	GENERAL SUPPLIES
04/08/2025	Perez Jacques	105.00	MISC PURCH & CONTR SERV
04/08/2025	Peak Music Festivals	1,000.00	GENERAL SUPPLIES
04/08/2025	Reserve Account - Aisd Admin Pitney Bowes	5,000.00	GENERAL INVENTORY
04/08/2025	EAI Education	367.37	GENERAL SUPPLIES
04/08/2025	Pioneer Manufacturing Company dba Pioneer Athletics	3,674.60	M & O SUPPLIES
04/08/2025	Star Roofing And Sheet Metal	3,580.00	CONTRACTED MAINT & REPAIR
04/08/2025	Texas Educational Paperbacks	159.40	GENERAL SUPPLIES
04/08/2025	Verizon Wireless	1,721.34	WATER
04/08/2025	Southwest International Trucks	433.57	M & O SUPPLIES
04/08/2025	Alley Cats Entertainment Center	1,751.40	GENERAL SUPPLIES
04/08/2025	Guitar Center Stores INC dba Music & Arts	6,723.40	CONTRACTED MAINT & REPAIR
		2,609.65	GENERAL SUPPLIES
04/08/2025	MathWarm-Ups.Com	795.00	GENERAL SUPPLIES
04/08/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	5,533.88	GENERAL SUPPLIES
04/08/2025	Carolina Biological Supply Company	182.93	GENERAL SUPPLIES
04/08/2025	Rush Bus Center Of Texas	2,301.20	M & O SUPPLIES
04/08/2025	Pittsburgh Paints	2,281.91	M & O SUPPLIES
04/08/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
04/08/2025	Educational Employees Credit Union - HSA	57.69	DENTAL INSURANCE
04/08/2025	University Of Texas High School	75.00	TESTING MATERIALS
04/08/2025	Texas Association Of Student Councils	1,260.00	GENERAL SUPPLIES
04/08/2025	Texas Tech University- Student Business Services	500.00	GENERAL SUPPLIES
04/08/2025	Educational Employees Credit Union	250.00	DUE TO CREDIT UNION
04/08/2025	Moore Rental Service Incorporated	116.25	M & O SUPPLIES
		131.40	MISC PURCH & CONTR SERV
04/08/2025	Pyramid School Products	3,530.40	GENERAL INVENTORY
04/08/2025	Texas Department Of Licensing And Regulation	210.00	MISC OPERATING EXPENSES
04/08/2025	Texas State Teachers Association	34.56	UNITED FUND

04/08/2025	Sam Houston High School 002	720.00	STUDENT TVL *NO AISD BUSES
04/08/2025	Plano Independent School District	800.00	STUDENT TVL *NO AISD BUSES
04/08/2025	Emily VanLangen	100.00	GENERAL SUPPLIES
04/08/2025	Missy Friend	250.00	GENERAL SUPPLIES
04/08/2025	Kathryn Rozo	650.00	GENERAL SUPPLIES
04/10/2025	Texas Air Systems Incorporated	12,702.00	M & O SUPPLIES
04/10/2025	Labatt Food Service	413.17	FOOD
04/10/2025	Grainger Industrial Supply	76.09	M & O SUPPLIES
04/10/2025	Qep Incorporated	171.75	READING MATERIALS
04/10/2025	Pitney Bowes	489.98	GENERAL SUPPLIES
04/10/2025	United Refrigeration Incorporated	363.32	M & O SUPPLIES
04/10/2025	University Of Texas At Arlington Sponsored Students	410.00	STDNT TUIT-NONPUBLIC SCHL
04/10/2025	Texas Furniture Source Incorporated	20,999.72	GENERAL SUPPLIES
04/10/2025	Masters Distribution Systems	19,043.01	FOOD
04/10/2025	Lake Arlington Golf Course	3,125.00	GENERAL SUPPLIES
04/10/2025	Maxi Aids Incorporated	115.96	GENERAL SUPPLIES
04/10/2025	Jason's Deli Account #A03060TE	310.02	MISC OPERATING EXPENSES
04/10/2025	Visual Impact	607.00	GENERAL SUPPLIES
04/10/2025	Arlington Tennis Center	1,345.00	GENERAL SUPPLIES
04/10/2025	Mart Incorporated	1,254,788.22	CONTRACTED MAINT & REPAIR
		(61,205.89)	RETAINAGE
04/10/2025	Sign A Rama	1,700.00	BLDG PURCH,CONSTR,IMPROVE
04/10/2025	Eldridge Publishing Company	182.30	GENERAL SUPPLIES
04/10/2025	S & S Worldwide	167.43	GENERAL SUPPLIES
04/10/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
04/10/2025	Lone Star Learning	2,509.92	GENERAL SUPPLIES
04/10/2025	Mackin Educational Resources	7,268.95	GENERAL SUPPLIES
		302.67	READING MATERIALS
04/10/2025	Govconnection Incorporated	1,498.00	GENERAL SUPPLIES
04/10/2025	Delcom Group Qisv #1452917308000	20,872.80	GENERAL SUPPLIES
04/10/2025	Lockstep Technology Group	9,240.00	MISC PURCH & CONTR SERV
04/10/2025	Napa Auto Truck Parts	503.32	M & O SUPPLIES
04/10/2025	Ben E Keith	2,538.68	GENERAL SUPPLIES
04/10/2025	Zimmerer Kubota Incorporated	170.44	M & O SUPPLIES
04/10/2025	H E Cannon Floral Company Incorporated	105.94	GENERAL SUPPLIES
04/10/2025	North Central Texas Assoc Of School Personnel Admin	125.00	EMPLOYEE TRAVEL
04/10/2025	Bimbo Bakeries USA Inc	12,144.23	FOOD
04/10/2025	Pantego Camp Thurman Inc.	1,650.00	MISC OPERATING EXPENSES
		3,300.00	STUDENT TVL *NO AISD BUSES
04/10/2025	Total Maintenance Solutions-South	552.14	M & O SUPPLIES
04/10/2025	Spring Creek Barbeque	508.50	MISC OPERATING EXPENSES
04/10/2025	Lommel Donald	270.00	MISC PURCH & CONTR SERV
04/10/2025	Clay Ewell Educational Services	267.00	GENERAL SUPPLIES
04/10/2025	Texas Pottery Supply and Clay Company	150.00	CONTRACTED MAINT & REPAIR
04/10/2025	AV Pro, Inc.	420.00	CONTRACTED MAINT & REPAIR
04/10/2025	Texas Interpreting Services, LLC	1,485.00	MISC PURCH & CONTR SERV
04/10/2025	Morrison Richard R	520.00	MISC PURCH & CONTR SERV
04/10/2025	Golden Graduation Services	1,315.00	GENERAL SUPPLIES
		2,771.95	MISC OPERATING EXPENSES
04/10/2025	PepWear, LLC	1,725.10	GENERAL SUPPLIES
04/10/2025	SC Fuels	16,290.66	GENERAL INVENTORY
04/10/2025	Martinez Kelly	155.00	MISC PURCH & CONTR SERV
04/10/2025	IdentiSys Incorporated	4,718.00	GENERAL SUPPLIES
04/10/2025	Wright, Clifton	195.00	MISC PURCH & CONTR SERV
04/10/2025	RD Lawns LLC	14,979.00	CONTRACTED MAINT & REPAIR
04/10/2025	HKS, Inc.	48,809.00	BLDG PURCH,CONSTR,IMPROVE
04/10/2025	ABI Digital Solutions/ Digital Performance Gear	2,236.18	MISC PURCH & CONTR SERV
04/10/2025	Burkburnett Independent School District	550.00	GENERAL SUPPLIES
04/10/2025	Tyson Prepared Foods	61,745.00	GENERAL INVENTORY
04/10/2025	Wortham Tracy	140.00	MISC PURCH & CONTR SERV
04/10/2025	Felton, Abraham	195.00	MISC PURCH & CONTR SERV
04/10/2025	Lake Ridge High School	210.00	STUDENT TVL *NO AISD BUSES
04/10/2025	Minority Authority Uniform LLC	300.30	MISC PURCH & CONTR SERV

04/10/2025	Klement Distribution, Inc.	3,115.73	FOOD
04/10/2025	Sysco North Texas	823.80	GENERAL INVENTORY
04/10/2025	ChinaSprout Inc.	130.44	GENERAL SUPPLIES
04/10/2025	CableLink Solutions	546.88	CONTRACTED MAINT & REPAIR
04/10/2025	On The Border Mexican Grill and Cantina	342.89	MISC OPERATING EXPENSES
04/10/2025	Mulholland Custom Imprints	1,602.00	MISC OPERATING EXPENSES
04/10/2025	Irving ISD Athletics	900.65	MISC OPERATING EXPENSES
04/10/2025	XL Parts LLC	96.66	GENERAL INVENTORY
		451.40	M & O SUPPLIES
04/10/2025	Priority Resources & Solutions LLC	22,892.24	GENERAL SUPPLIES
04/10/2025	Pharmacy Technician Certification Board	3,612.00	MISC OPERATING EXPENSES
04/10/2025	Clever Items LLC	9,946.99	GENERAL SUPPLIES
04/10/2025	Nasco	1,908.03	GENERAL SUPPLIES
04/10/2025	Steve Weiss Music, Inc.	182.45	GENERAL SUPPLIES
04/10/2025	Barnes & Noble College Booksellers LLC	409.43	TEXTBOOKS
04/10/2025	Tangle Ridge Golf Club	3,180.00	GENERAL SUPPLIES
04/10/2025	Drew Consulting Services Incorporated	6,200.00	BLDG PURCH,CONSTR,IMPROVE
04/10/2025	NRH2O Music Festivals	1,204.00	GENERAL SUPPLIES
04/10/2025	Mowry Advertising and Design	1,200.00	MISC PURCH & CONTR SERV
04/10/2025	Audrey Bragg Consulting LLC	3,600.00	MISC PURCH & CONTR SERV
04/10/2025	Zimmerman Zachary	245.00	MISC PURCH & CONTR SERV
04/10/2025	Hope Squad LLC	110.00	EMPLOYEE TRAVEL
04/10/2025	Image Maker 4U Inc	35.00	GENERAL SUPPLIES
04/10/2025	Got You Covered Work Wear & Uniforms	380.75	M & O SUPPLIES
04/10/2025	INDOPAK WORLD MARKET	9,000.00	GENERAL SUPPLIES
04/10/2025	Language Line Translation Solutions	44.53	MISC PURCH & CONTR SERV
04/10/2025	Antonio Young	350.00	GENERAL SUPPLIES
04/10/2025	Parts Town LLC	292.50	M & O SUPPLIES
04/10/2025	ECS Learning Systems Prepworks TestSmart	1,809.00	GENERAL SUPPLIES
04/10/2025	KJ Stafford Music Inc.	6,500.00	MISC PURCH & CONTR SERV
04/10/2025	Prosper ISD	3,000.00	GENERAL SUPPLIES
04/10/2025	Sunbelt Pools, Inc.	320.00	M & O SUPPLIES
04/10/2025	Medsharps LLC	245.00	GENERAL SUPPLIES
04/10/2025	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	417.62	MISC OPERATING EXPENSES
04/10/2025	Your Tees LLC	2,448.00	GENERAL SUPPLIES
04/10/2025	Lowman Consulting LLC	6,500.00	GENERAL SUPPLIES
04/10/2025	HP EnviroVision	4,049.00	BLDG PURCH,CONSTR,IMPROVE
04/10/2025	Amazon Capital Services, Inc	1,082.52	GENERAL SUPPLIES
04/10/2025	Life School - Waxahachie	400.00	GENERAL SUPPLIES
04/10/2025	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
04/10/2025	STS360 (Sigma Surveillance Inc.)	121,105.88	CONTRACTED MAINT & REPAIR
04/10/2025	Brendan Roth	230.00	MISC PURCH & CONTR SERV
04/10/2025	MrJims.Pizza #91	102.88	GENERAL SUPPLIES
04/10/2025	Diadem Sports LLC	410.00	GENERAL SUPPLIES
04/10/2025	Michaels Stores INC & SUBS	271.44	GENERAL SUPPLIES
04/10/2025	School Health Corporation(PUNCH-OUT)	202.01	GENERAL SUPPLIES
04/10/2025	University of Oklahoma	500.00	GENERAL SUPPLIES
04/10/2025	Demco Inc.	5,815.46	GENERAL SUPPLIES
04/10/2025	Plano Office Supply Co	1,006.20	GENERAL SUPPLIES
04/10/2025	DCI Auto Glass	1,300.00	CONTRACTED MAINT & REPAIR
04/10/2025	Commerce Bank	580.00	DUES
		447.90	GENERAL SUPPLIES
		96.00	MISC PURCH & CONTR SERV
04/10/2025	Erin Turek	1,089.78	MISC PURCH & CONTR SERV
04/10/2025	Flinn Scientific, Inc	157.92	GENERAL SUPPLIES
04/10/2025	Others Centered Solutions	7,999.99	MISC PURCH & CONTR SERV
04/10/2025	Nearfall LLC	932.00	GENERAL SUPPLIES
04/10/2025	HVAC RNTL, LLC	6,350.00	RENTALS & OPERATING LEASE
04/10/2025	MrJims.Pizza #50	288.64	GENERAL SUPPLIES
04/10/2025	Lexa Rock Studio	300.00	MISC PURCH & CONTR SERV
04/10/2025	DIDACUS LOGISTICS	370.20	GENERAL SUPPLIES
04/10/2025	LeeAnne Chenoweth Lawson	75.00	MISC PURCH & CONTR SERV
04/10/2025	Frank Truex	190.00	MISC PURCH & CONTR SERV

04/10/2025	Manuela Baric	50.00	MISC PURCH & CONTR SERV
04/10/2025	Digi Security Systems LLC	909.99	MISC PURCH & CONTR SERV
04/10/2025	Michael M Patterson	40.00	MISC PURCH & CONTR SERV
04/10/2025	Cameron Cavender	2,500.00	MISC PURCH & CONTR SERV
04/10/2025	Big Apple Cafe	225.00	GENERAL SUPPLIES
04/10/2025	Spencer Wilson	60.00	MISC PURCH & CONTR SERV
04/10/2025	Katherine Hildebrand	160.00	MISC PURCH & CONTR SERV
04/10/2025	Tier One Holdings LLC	324,656.50	MISC PURCH & CONTR SERV
04/10/2025	HTEDance and Spirit Group Incorporated	3,400.00	STUDENT TVL *NO AISD BUSES
04/10/2025	SWAMTA	600.00	EMPLOYEE TRAVEL
04/10/2025	Flying Pig Balloons	2,305.00	GENERAL SUPPLIES
04/10/2025	IMPERIAL SUPPLIES HOLDINGS INC	40.71	M & O SUPPLIES
04/10/2025	Noblepark Fabrications LLC	2,538.48	GENERAL SUPPLIES
04/10/2025	Liberty Office Products (PUNCH-OUT)	1,192.81	GENERAL SUPPLIES
		24.81	MISC OPERATING EXPENSES
04/10/2025	Sunsational Solutions	42,584.20	CONTRACTED MAINT & REPAIR
04/10/2025	Graham Bass Works LLC	488.00	CONTRACTED MAINT & REPAIR
04/10/2025	Jennifer Cliborn	875.00	MISC PURCH & CONTR SERV
04/10/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
04/10/2025	Yealim Moon (Rachel)	120.00	MISC PURCH & CONTR SERV
04/10/2025	SHIPLEY DONUTS	51.97	GENERAL SUPPLIES
04/10/2025	LAWTON COMMERCIAL SERVICES	243.00	CONTRACTED MAINT & REPAIR
04/10/2025	Larissa Ruthart	5,572.29	MISC PURCH & CONTR SERV
04/10/2025	Ika Signs and Printing LLC	75.00	GENERAL SUPPLIES
04/10/2025	Omni Fort Worth Hotel	10,000.00	GENERAL SUPPLIES
04/10/2025	DRENDA C LEWIS	1,500.00	MISC PURCH & CONTR SERV
04/10/2025	Epilepsy Foundation Texas	270.00	GENERAL SUPPLIES
04/10/2025	Michelle Gibson	300.00	GENERAL SUPPLIES
04/10/2025	Blue Robotics Inc.	827.60	GENERAL SUPPLIES
04/10/2025	Pioneer Manufacturing Company dba Pioneer Athletics	6,585.00	GENERAL INVENTORY
04/10/2025	Star Roofing And Sheet Metal	1,125.00	CONTRACTED MAINT & REPAIR
04/10/2025	Southwest International Trucks	2,758.63	M & O SUPPLIES
04/10/2025	Guitar Center Stores INC dba Music & Arts	752.30	CONTRACTED MAINT & REPAIR
		497.01	GENERAL SUPPLIES
04/10/2025	A T & T Acct #817 459-7611 643 6	7,862.39	Long Distance
04/10/2025	A T & T Acct #817 459-7611 643 6	7,991.11	Long Distance
04/10/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	7,062.68	GENERAL SUPPLIES
04/10/2025	N J Malin & Associates LLC	871.00	M & O SUPPLIES
04/10/2025	Rush Bus Center Of Texas	225.81	M & O SUPPLIES
04/10/2025	Pittsburgh Paints	2,672.30	M & O SUPPLIES
04/10/2025	Legacy High School Golf Booster Club	275.00	GENERAL SUPPLIES
04/10/2025	Education Service Center Region XI	7,688.16	MISC PURCH & CONTR SERV
04/10/2025	Gopher Sport Equipment	501.74	GENERAL SUPPLIES
04/10/2025	Grand Prairie Independent School District	228.84	GENERAL SUPPLIES
04/10/2025	Indeco Sales Company	337.00	FURN & EQUIP > \$5,000
04/10/2025	Jostens Incorporated Diplomas Awards Tropheys	1,402.75	MISC OPERATING EXPENSES
04/10/2025	Jostens Incorporated Diplomas Awards Tropheys	1,298.95	GENERAL SUPPLIES
04/10/2025	Pyramid School Products	16,101.63	GENERAL INVENTORY
04/10/2025	Sam Houston High School 002	270.00	STUDENT TVL *NO AISD BUSES
04/10/2025	Lonestar Coaches	3,197.70	STUDENT TVL *NO AISD BUSES
04/10/2025	Stephanie Bowsher	322.00	STUDENT TVL *NO AISD BUSES
04/11/2025	City Of Arlington Water Department	101,597.05	WATER
04/11/2025	City Of Arlington Water Department	150,662.26	WATER
04/14/2025	City Of Arlington Water Department	4,147.79	WATER
04/14/2025	City Of Arlington	44,972.39	BLDG PURCH,CONSTR,IMPROVE
04/15/2025	Labatt Food Service	230.89	GENERAL INVENTORY
04/15/2025	Grainger Industrial Supply	21.66	M & O SUPPLIES
04/15/2025	Qep Incorporated	103.05	GENERAL SUPPLIES
		343.50	READING MATERIALS
04/15/2025	Xerox Corporation	2,910.26	CONTRACTED MAINT & REPAIR
04/15/2025	Apex Supply Company	1,365.08	M & O SUPPLIES
04/15/2025	Kroger	454.96	FOOD
		4,908.10	GENERAL SUPPLIES

		5,311.35	MISC OPERATING EXPENSES
04/15/2025	United Educators Association	919.10	UNITED FUND
04/15/2025	Texas United School Employees Local 100	16.67	UNITED FUND
04/15/2025	United Refrigeration Incorporated	12,607.11	M & O SUPPLIES
04/15/2025	Elliott Electric Supply	75.00	M & O SUPPLIES
04/15/2025	University Of Texas At Arlington Sponsored Students	21,280.00	STDNT TUIT-NONPUBLIC SCHL
04/15/2025	Ace Mart Restaurant Supply Company	111.57	MISC OPERATING EXPENSES
04/15/2025	Masters Distribution Systems	17,103.88	FOOD
		14,135.00	GENERAL INVENTORY
04/15/2025	Jason's Deli Account #A03060TE	122.26	MISC OPERATING EXPENSES
04/15/2025	Texas Art Education Association	48.00	MISC OPERATING EXPENSES
		2,115.00	STUDENT TVL *NO AISD BUSES
04/15/2025	Mart Incorporated	7,185.00	CONTRACTED MAINT & REPAIR
04/15/2025	University Of Texas @ Austin TSSEC and UIL	550.00	STUDENT TVL *NO AISD BUSES
04/15/2025	Sign A Rama	800.00	MISC PURCH & CONTR SERV
04/15/2025	Airgas Southwest Incorporated	167.83	GENERAL SUPPLIES
04/15/2025	Benchmark Education Company	36,091.00	GENERAL SUPPLIES
04/15/2025	Land O Lakes Incorporated	18,825.80	GENERAL INVENTORY
04/15/2025	B & H Photo Video	3,456.09	GENERAL SUPPLIES
04/15/2025	CDW Government Incorporated	686.58	GENERAL SUPPLIES
04/15/2025	Crown Trophy	180.00	GENERAL SUPPLIES
04/15/2025	SHI Government Solutions Incorporated	68.16	GENERAL SUPPLIES
04/15/2025	Cowboy Towing	1,743.00	CONTRACTED MAINT & REPAIR
04/15/2025	Govconnection Incorporated	120.00	GENERAL SUPPLIES
04/15/2025	Delcom Group Qisv #1452917308000	62,618.40	GENERAL SUPPLIES
04/15/2025	Napa Auto Truck Parts	728.41	M & O SUPPLIES
04/15/2025	School Nurse Supply	581.67	GENERAL SUPPLIES
04/15/2025	ETA hand2mind	1,555.08	GENERAL SUPPLIES
04/15/2025	Ben E Keith	818.40	GENERAL SUPPLIES
04/15/2025	City Of Dalworthington Gardens	885.68	WATER
04/15/2025	Arlington Hardware Incorporated #53	332.38	M & O SUPPLIES
04/15/2025	Zimmerer Kubota Incorporated	3,099.86	M & O SUPPLIES
04/15/2025	H E Cannon Floral Company Incorporated	115.95	GENERAL SUPPLIES
04/15/2025	United States Academic Decathlon	750.00	GENERAL SUPPLIES
04/15/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
04/15/2025	Bimbo Bakeries USA Inc	8,996.64	FOOD
04/15/2025	Benchmark 4 Excellence	4,850.00	OTH PROFESSIONAL SERVICES
04/15/2025	National Restaurant Association	234.00	GENERAL SUPPLIES
04/15/2025	Mississippi Department of Human Services	341.35	UNITED FUND
04/15/2025	Musser Amanda	675.00	MISC PURCH & CONTR SERV
04/15/2025	Steven Andre	1,230.00	MISC PURCH & CONTR SERV
04/15/2025	Churchfield Trading Company	12,955.60	GENERAL INVENTORY
04/15/2025	Morrison Richard R	585.00	MISC PURCH & CONTR SERV
04/15/2025	Harvard University	1,500.00	MISC OPERATING EXPENSES
04/15/2025	Daxwell LLC	1,355.76	GENERAL INVENTORY
04/15/2025	Park Seed Wholesale Inc	225.15	GENERAL SUPPLIES
04/15/2025	PepWear, LLC	763.00	GENERAL SUPPLIES
04/15/2025	Lowes Kathy M	480.00	STUDENT TVL *NO AISD BUSES
04/15/2025	Lowes Kathy M	590.00	STUDENT TVL *NO AISD BUSES
04/15/2025	IdentiSys Incorporated	1,096.00	GENERAL SUPPLIES
04/15/2025	Accountable Healthcare Staffing Incorporated	400.00	MISC PURCH & CONTR SERV
04/15/2025	Tarrant County Tax Assessor-Collector	75.00	MISC OPERATING EXPENSES
04/15/2025	Chick-fil-A North Collins Street	1,642.85	GENERAL SUPPLIES
		814.45	MISC OPERATING EXPENSES
04/15/2025	CiCi's Pizza #32	72.00	MISC OPERATING EXPENSES
04/15/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/15/2025	Dr Pepper Snapple Group	95.80	MISC OPERATING EXPENSES
04/15/2025	Kleen-Air Filter Service & Sales	3,452.40	GENERAL INVENTORY
04/15/2025	Lowe's Home Centers, LLC	2,720.85	M & O SUPPLIES
04/15/2025	Klement Distribution, Inc.	1,785.29	FOOD
04/15/2025	CableLink Solutions	4,821.72	MISC PURCH & CONTR SERV
04/15/2025	Mulholland Custom Imprints	302.00	GENERAL SUPPLIES
04/15/2025	CICI's Pizza #99 @ Little Road & I-20	762.00	GENERAL SUPPLIES

		60.00	MISC OPERATING EXPENSES
04/15/2025	Priority Resources & Solutions LLC	447.64	CONTRACTED MAINT & REPAIR
04/15/2025	Mavich LLC	1,233.60	GENERAL INVENTORY
04/15/2025	Barnes & Noble College Booksellers LLC	136.33	TEXTBOOKS
04/15/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
04/15/2025	PicFlips	2,500.00	GENERAL SUPPLIES
04/15/2025	E Logic	2,583.90	CONTRACTED MAINT & REPAIR
04/15/2025	Hillcrest Cleaners	154.00	GENERAL SUPPLIES
04/15/2025	Alonti Catering	526.46	MISC OPERATING EXPENSES
04/15/2025	AT&T Acct #831-000-7848 935	1,650.00	WATER
04/15/2025	Lindenmeyr Munroe	2,385.00	GENERAL INVENTORY
04/15/2025	IN2 Architecture	159,867.40	BLDG PURCH,CONSTR,IMPROVE
04/15/2025	Smartlite	495.00	MISC OPERATING EXPENSES
04/15/2025	American Legion	400.00	DIST TRANS FOR STDNT TRAV
04/15/2025	Balloons With A Twist	360.00	MISC OPERATING EXPENSES
04/15/2025	Language Line Translation Solutions	3,694.61	MISC PURCH & CONTR SERV
04/15/2025	Parts Town LLC	1,916.17	M & O SUPPLIES
04/15/2025	Spectrum Consulting	5,950.00	MISC PURCH & CONTR SERV
04/15/2025	Your Tees LLC	178.95	GENERAL SUPPLIES
		504.00	MISC OPERATING EXPENSES
04/15/2025	Star Autism Support Incorporated	1,922.80	GENERAL SUPPLIES
04/15/2025	Amazon Capital Services, Inc	4,948.61	GENERAL SUPPLIES
		266.90	MISC OPERATING EXPENSES
		739.20	READING MATERIALS
04/15/2025	Kaleb Cameron	406.25	MISC PURCH & CONTR SERV
04/15/2025	CEC Facilities Group	13,343.00	CONTRACTED MAINT & REPAIR
04/15/2025	STS360 (Sigma Surveillance Inc.)	90,304.40	CONTRACTED MAINT & REPAIR
04/15/2025	Literati, Inc.	8,254.28	GENERAL SUPPLIES
04/15/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/15/2025	Cloverdale Foods Company	23,732.00	GENERAL INVENTORY
04/15/2025	Michaels Stores INC & SUBS	168.16	GENERAL SUPPLIES
04/15/2025	School Health Corporation(PUNCH-OUT)	709.72	GENERAL SUPPLIES
04/15/2025	Plano Office Supply Co	2,234.76	GENERAL SUPPLIES
04/15/2025	Child Counseling and Assessment Services PLLC	3,188.90	MISC PURCH & CONTR SERV
04/15/2025	Chefs Knife Catering	6,424.95	GENERAL SUPPLIES
04/15/2025	DAVID'S BARBECUE	5,500.00	GENERAL SUPPLIES
04/15/2025	Commerce Bank	313,075.03	Credit Card Payable
		1,912.45	EMPLOYEE TRAVEL
		6,314.75	GENERAL SUPPLIES
		724.04	MISC OPERATING EXPENSES
		628.00	STUDENT TVL*NO AISD BUSES
04/15/2025	World View Travel TX	63,625.00	GENERAL SUPPLIES
04/15/2025	Zeptive Incorporated	5,664.00	M & O SUPPLIES
04/15/2025	Micro Distributing II LTD dba Compliance Consortium Corporation	124.00	MISC PURCH & CONTR SERV
04/15/2025	Hunter Dugie Design LLC.	2,500.00	MISC PURCH & CONTR SERV
04/15/2025	Solution Tree Inc.	1,200.00	MISC PURCH & CONTR SERV
04/15/2025	AUTOZONE STORES LLC	371.74	M & O SUPPLIES
04/15/2025	New Gen Print and Design LLC.	1,710.00	GENERAL SUPPLIES
04/15/2025	Advance Auto Parts and/or Carquest	117.57	M & O SUPPLIES
04/15/2025	HVAC RNTL, LLC	16,325.00	RENTALS & OPERATING LEASE
04/15/2025	All Star Letter Jackets Holdings LLC	600.00	GENERAL SUPPLIES
04/15/2025	Lone Star Awards	162.00	MISC OPERATING EXPENSES
04/15/2025	Oscar Huerta	747.50	MISC PURCH & CONTR SERV
04/15/2025	Colin Garner	435.00	MISC PURCH & CONTR SERV
04/15/2025	LeeAnne Chenoweth Lawson	362.50	MISC PURCH & CONTR SERV
04/15/2025	Sunbelt Warehouse Systems	2,400.00	GENERAL SUPPLIES
04/15/2025	Elizabeth Ishii	145.00	MISC PURCH & CONTR SERV
04/15/2025	Apogee Components Incorporated	726.19	GENERAL SUPPLIES
04/15/2025	Dave and Buster's Incorporated	999.52	GENERAL SUPPLIES
04/15/2025	Nationwide Trailers, LLC	41.94	M & O SUPPLIES
04/15/2025	FleetPride Inc	1,200.00	M & O SUPPLIES
04/15/2025	AHI FACILITY SERVICES INC	19,000.00	CONTRACTED MAINT & REPAIR
04/15/2025	Liberty Office Products (PUNCH-OUT)	1,292.78	GENERAL SUPPLIES

04/15/2025	Beyond Therapy Educational Solutions	3,880.00	MISC PURCH & CONTR SERV
04/15/2025	Debs Dots LLC	1,352.00	MISC PURCH & CONTR SERV
04/15/2025	Graham Bass Works LLC	585.00	CONTRACTED MAINT & REPAIR
04/15/2025	CENTURY FIRE HOLDINGS LLC	16,395.29	CONTRACTED MAINT & REPAIR
		8,880.00	MISC OPERATING EXPENSES
04/15/2025	Chick-fil-a South Cooper Street	110.58	MISC OPERATING EXPENSES
04/15/2025	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
04/15/2025	Carlos Botello	2,000.00	GENERAL SUPPLIES
04/15/2025	Action Shred of Texas LLC	380.00	MISC PURCH & CONTR SERV
04/15/2025	Jordan Fetter	2,500.00	MISC PURCH & CONTR SERV
04/15/2025	Zackary Travis	8,000.00	MISC PURCH & CONTR SERV
04/15/2025	Elevated Facility Services	2,712.00	CONTRACTED MAINT & REPAIR
04/15/2025	Abecedarian ABC, LLC	2,772.00	GENERAL SUPPLIES
04/15/2025	Smart Mouth Food	5,905.36	FOOD
		2,827.66	NON-FOOD REQUISITIONS
04/15/2025	Cheryl Lowber	495.56	MISC PURCH & CONTR SERV
04/15/2025	Clarity DPF Cleaning Service LLC	349.64	CONTRACTED MAINT & REPAIR
04/15/2025	Business Essentials	1,497.78	GENERAL SUPPLIES
04/15/2025	Megan Williams Seymore	200.00	GENERAL SUPPLIES
04/15/2025	LegalSifter, Inc	9,792.00	GENERAL SUPPLIES
04/15/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
04/15/2025	Braun Beef Company Incorporated	3,960.00	GENERAL INVENTORY
04/15/2025	Star Roofing And Sheet Metal	2,037.00	CONTRACTED MAINT & REPAIR
04/15/2025	Southwest International Trucks	554.43	M & O SUPPLIES
04/15/2025	Guitar Center Stores INC dba Music & Arts	3,453.65	CONTRACTED MAINT & REPAIR
		2,117.28	GENERAL SUPPLIES
04/15/2025	Alpha Foods Company	13,492.08	GENERAL INVENTORY
04/15/2025	M Benjamin Designs	892.55	GENERAL SUPPLIES
04/15/2025	Carolina Biological Supply Company	397.54	GENERAL SUPPLIES
04/15/2025	Educational Employees Credit Union - HSA	856.01	DENTAL INSURANCE
04/15/2025	Education Service Center Region XI	1,466.00	MISC PURCH & CONTR SERV
04/15/2025	Educational Employees Credit Union	3,813.54	DUE TO CREDIT UNION
04/15/2025	Midwest Technology Products Tx0025	513.32	GENERAL SUPPLIES
04/15/2025	Region V JH/MS Vocal Division	390.00	GENERAL SUPPLIES
04/15/2025	Texas State Teachers Association	50.00	UNITED FUND
04/15/2025	Lonestar Coaches	3,831.30	GENERAL SUPPLIES
04/15/2025	Mart Incorporated	622,122.11	CONTRACTED MAINT & REPAIR
		34,096.50	RETAINAGE
04/17/2025	Kroger	460.26	GENERAL SUPPLIES
		285.93	MISC OPERATING EXPENSES
04/17/2025	Elliott Electric Supply	1,149.12	M & O SUPPLIES
04/17/2025	Prestwick House	1,483.35	READING MATERIALS
04/17/2025	Napa Auto Truck Parts	44.87	M & O SUPPLIES
04/17/2025	Esix Sportwear Incorporated	792.00	GENERAL SUPPLIES
04/17/2025	H E Cannon Floral Company Incorporated	65.95	GENERAL SUPPLIES
04/17/2025	Total Maintenance Solutions-South	240.34	M & O SUPPLIES
04/17/2025	Mansfield ISD Athletics	812.92	MISC OPERATING EXPENSES
04/17/2025	Golden Graduation Services	405.00	MISC OPERATING EXPENSES
04/17/2025	Sirius Education Solutions LLC	11,420.00	GENERAL SUPPLIES
04/17/2025	XL Parts LLC	575.18	M & O SUPPLIES
04/17/2025	Mavich LLC	6,071.50	GENERAL INVENTORY
04/17/2025	University of North Texas Health Science Center	25,260.00	MISC PURCH & CONTR SERV
04/17/2025	Weissman	58.64	GENERAL SUPPLIES
04/17/2025	Amazon Capital Services, Inc	8,760.38	GENERAL SUPPLIES
04/17/2025	CEC Facilities Group	12,837.16	CONTRACTED MAINT & REPAIR
04/17/2025	Lori Pendley Rooke	375.00	GENERAL SUPPLIES
04/17/2025	Michaels Stores INC & SUBS	127.49	GENERAL SUPPLIES
04/17/2025	Demco Inc.	83.78	GENERAL SUPPLIES
04/17/2025	Commerce Bank	65.63	MISC OPERATING EXPENSES
04/17/2025	Belfor USA Group Incorporated	4,627.68	CONTRACTED MAINT & REPAIR
04/17/2025	HVAC RNTL, LLC	11,200.00	RENTALS & OPERATING LEASE
04/17/2025	Apogee Components Incorporated	287.59	GENERAL SUPPLIES
04/17/2025	Liberty Office Products (PUNCH-OUT)	419.09	GENERAL SUPPLIES

04/17/2025	Rafael Najera	75.00	GENERAL SUPPLIES
04/17/2025	Dealers Electrical Supply Company	1,535.17	M & O SUPPLIES
04/17/2025	Guitar Center Stores INC dba Music & Arts	124.00	CONTRACTED MAINT & REPAIR
04/17/2025	Pittsburgh Paints	919.49	M & O SUPPLIES
04/17/2025	City Of Arlington Finance Department	14,883.54	MISC PURCH & CONTR SERV
04/17/2025	Pyramid School Products	25.95	GENERAL SUPPLIES
04/17/2025	Texas Air Systems Incorporated	1,421.48	CONTRACTED MAINT & REPAIR
		4,889.00	M & O SUPPLIES
04/17/2025	Labatt Food Service	506.40	FOOD
04/17/2025	Grainger Industrial Supply	2,048.04	M & O SUPPLIES
04/17/2025	Qep Incorporated	989.55	READING MATERIALS
04/17/2025	University Of Texas At Arlington Athletics	2,400.00	GENERAL SUPPLIES
04/17/2025	Apex Supply Company	35.58	M & O SUPPLIES
04/17/2025	Kroger	237.94	FOOD
		236.51	GENERAL SUPPLIES
		179.85	MISC OPERATING EXPENSES
04/17/2025	Kroger	10.00	GENERAL SUPPLIES
04/17/2025	Elliott Electric Supply	5,716.20	GENERAL INVENTORY
		1,213.48	M & O SUPPLIES
04/17/2025	Estes McClure & Assoc Inc	12,750.00	BLDG PURCH,CONSTR,IMPROVE
04/17/2025	Jason's Deli Account #A03060TE	1,469.70	MISC OPERATING EXPENSES
04/17/2025	Careys Sporting Goods	1,100.40	GENERAL SUPPLIES
04/17/2025	Kommerical Kitchens	2,772.60	NON-FOOD REQUISITIONS
04/17/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
04/17/2025	Laerdal Medical Corporation	113.78	GENERAL SUPPLIES
04/17/2025	Kagan Professional Development	109.00	EMPLOYEE TRAVEL
04/17/2025	Kagan Professional Development	399.00	EMPLOYEE TRAVEL
04/17/2025	Govconnection Incorporated	44,300.00	GENERAL SUPPLIES
04/17/2025	Wawona Frozen Foods	20,970.00	GENERAL INVENTORY
04/17/2025	Napa Auto Truck Parts	283.05	M & O SUPPLIES
04/17/2025	Sherwin Williams Company	742.32	M & O SUPPLIES
04/17/2025	Zimmerer Kubota Incorporated	522.82	M & O SUPPLIES
04/17/2025	H E Cannon Floral Company Incorporated	70.95	GENERAL SUPPLIES
04/17/2025	Walt Freiling	105.00	MISC PURCH & CONTR SERV
04/17/2025	Total Maintenance Solutions-South	2,209.81	M & O SUPPLIES
04/17/2025	Spring Creek Barbeque	284.90	GENERAL SUPPLIES
04/17/2025	Orchestrated Travel	16,200.00	STUDENT TVL *NO AISD BUSES
04/17/2025	Northwest Propane Gas Company	20,058.19	GENERAL INVENTORY
04/17/2025	Lommel Donald	170.00	MISC PURCH & CONTR SERV
04/17/2025	Namil Mehdi	170.00	MISC PURCH & CONTR SERV
04/17/2025	Mansfield ISD Athletics	313.21	MISC OPERATING EXPENSES
04/17/2025	McCain Foods USA Inc.	43,609.60	GENERAL INVENTORY
04/17/2025	Texas Interpreting Services, LLC	2,152.00	MISC PURCH & CONTR SERV
04/17/2025	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
04/17/2025	Castolenia Elizabeth	170.00	MISC PURCH & CONTR SERV
04/17/2025	Richardson Kerry	170.00	MISC PURCH & CONTR SERV
04/17/2025	Borne Kyle	340.00	MISC PURCH & CONTR SERV
04/17/2025	Travis Troy	340.00	MISC PURCH & CONTR SERV
04/17/2025	Handley Feed Store	123.97	GENERAL SUPPLIES
04/17/2025	Golden Graduation Services	81.00	GENERAL SUPPLIES
		351.52	MISC OPERATING EXPENSES
04/17/2025	Taylor Ronnie	170.00	MISC PURCH & CONTR SERV
04/17/2025	Bradburry David	210.00	MISC PURCH & CONTR SERV
04/17/2025	Ronald A. Beam	105.00	MISC PURCH & CONTR SERV
04/17/2025	Clark Jerry	170.00	MISC PURCH & CONTR SERV
04/17/2025	Roden Bob	105.00	MISC PURCH & CONTR SERV
04/17/2025	Lemmons Marlon	170.00	MISC PURCH & CONTR SERV
04/17/2025	IdentiSys Incorporated	102.00	GENERAL SUPPLIES
04/17/2025	Wallace Todd	170.00	MISC PURCH & CONTR SERV
04/17/2025	Estrada George	170.00	MISC PURCH & CONTR SERV
04/17/2025	Lone Star Furnishings LLC	111,297.05	GENERAL SUPPLIES
04/17/2025	Ahumada Jose Luis	170.00	MISC PURCH & CONTR SERV
04/17/2025	Clair Conly Woertendyke	105.00	MISC PURCH & CONTR SERV

04/17/2025	SWINEA LARRY	275.00	MISC PURCH & CONTR SERV
04/17/2025	Chick-fil-A North Collins Street	479.00	GENERAL SUPPLIES
04/17/2025	Tyson Prepared Foods	30,720.00	GENERAL INVENTORY
04/17/2025	Liberty Paper	94,852.80	GENERAL INVENTORY
04/17/2025	Jeremy Lampkin	105.00	MISC PURCH & CONTR SERV
04/17/2025	Klement Distribution, Inc.	2,403.73	FOOD
04/17/2025	CableLink Solutions	2,314.70	CONTRACTED MAINT & REPAIR
04/17/2025	On The Border Mexican Grill and Cantina	565.82	MISC OPERATING EXPENSES
04/17/2025	XL Parts LLC	155.36	M & O SUPPLIES
04/17/2025	Morris Christopher	170.00	MISC PURCH & CONTR SERV
04/17/2025	Priority Resources & Solutions LLC	563.52	GENERAL SUPPLIES
04/17/2025	Global Equipment Company Inc	3,315.62	M & O SUPPLIES
04/17/2025	Rosenberg Betsy	170.00	MISC PURCH & CONTR SERV
04/17/2025	Nasco	314.07	GENERAL SUPPLIES
04/17/2025	N Tune Music & Sound, Inc	13,716.07	CONTRACTED MAINT & REPAIR
		269.50	GENERAL SUPPLIES
04/17/2025	Steve Weiss Music, Inc.	3,517.95	GENERAL SUPPLIES
04/17/2025	Winn Innovations LLC	3,357.00	GENERAL INVENTORY
04/17/2025	Stokley Dwayne	2,000.00	MISC PURCH & CONTR SERV
04/17/2025	Tangle Ridge Golf Club	200.00	GENERAL SUPPLIES
04/17/2025	Hatfield Jeffrey	340.00	MISC PURCH & CONTR SERV
04/17/2025	Hill David	170.00	MISC PURCH & CONTR SERV
04/17/2025	Nothing Bundt Cakes	14.19	GENERAL SUPPLIES
04/17/2025	Stephen Williams	105.00	MISC PURCH & CONTR SERV
04/17/2025	Eric Jones	170.00	MISC PURCH & CONTR SERV
04/17/2025	Weston Malcolm Sr	340.00	MISC PURCH & CONTR SERV
04/17/2025	Bobby Ledbetter	340.00	MISC PURCH & CONTR SERV
04/17/2025	Argument-Driven Inquiry LLC	296.67	READING MATERIALS
04/17/2025	Four C's Trophies	1,220.80	GENERAL SUPPLIES
		1,692.00	MISC OPERATING EXPENSES
04/17/2025	Prosper ISD	700.00	STUDENT TVL*NO AISD BUSES
04/17/2025	Sunbelt Pools, Inc.	609.64	M & O SUPPLIES
04/17/2025	Efrain Adame	340.00	MISC PURCH & CONTR SERV
04/17/2025	Visual Language Professionals LLC	6,832.70	MISC PURCH & CONTR SERV
04/17/2025	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	154.92	GENERAL SUPPLIES
04/17/2025	Your Tees LLC	7,104.00	GENERAL SUPPLIES
04/17/2025	Lowman Consulting LLC	500.00	GENERAL SUPPLIES
04/17/2025	Edward Karl Schultz	2,000.00	MISC PURCH & CONTR SERV
04/17/2025	Amazon Capital Services, Inc	21,835.17	GENERAL SUPPLIES
		1,209.60	READING MATERIALS
04/17/2025	Mark Allison	105.00	MISC PURCH & CONTR SERV
04/17/2025	CEC Facilities Group	505.00	CONTRACTED MAINT & REPAIR
04/17/2025	Joshua Ko	195.00	MISC PURCH & CONTR SERV
04/17/2025	Eric B Gustason	170.00	MISC PURCH & CONTR SERV
04/17/2025	Rutledge John	170.00	MISC PURCH & CONTR SERV
04/17/2025	Michael Johnson	440.00	MISC PURCH & CONTR SERV
04/17/2025	T-Mobile USA Inc	431.89	WATER
04/17/2025	John W. Scott	170.00	MISC PURCH & CONTR SERV
04/17/2025	Notary Public Underwriters Agency of Texas	71.00	MISC OPERATING EXPENSES
04/17/2025	Professional Percussion Services	200.00	GENERAL SUPPLIES
04/17/2025	MrJims.Pizza #91	227.24	GENERAL SUPPLIES
04/17/2025	Michaels Stores INC & SUBS	257.94	GENERAL SUPPLIES
04/17/2025	Carroll Athletic Booster Club	600.00	GENERAL SUPPLIES
04/17/2025	School Health Corporation(PUNCH-OUT)	735.06	GENERAL SUPPLIES
04/17/2025	Christian Henderson	520.00	MISC PURCH & CONTR SERV
04/17/2025	LD Promos	868.00	GENERAL SUPPLIES
04/17/2025	CEIA USA, LTD	49,640.00	M & O SUPPLIES
04/17/2025	Plano Office Supply Co	1,841.53	GENERAL SUPPLIES
04/17/2025	Key Club International	108.00	GENERAL SUPPLIES
04/17/2025	United Ag and Turf	1,196.44	M & O SUPPLIES
04/17/2025	DCI Auto Glass	275.00	CONTRACTED MAINT & REPAIR
04/17/2025	Potter Kai	195.00	MISC PURCH & CONTR SERV
04/17/2025	Raymond Kennedy	170.00	MISC PURCH & CONTR SERV

04/17/2025	H and H Concrete on Demand, Inc	860.00	M & O SUPPLIES
04/17/2025	Anthony Estrada	170.00	MISC PURCH & CONTR SERV
04/17/2025	Morris William (Billy)	105.00	MISC PURCH & CONTR SERV
04/17/2025	Pride of Texas Music Festivals LLC	660.00	GENERAL SUPPLIES
04/17/2025	Flinn Scientific, Inc	15.04	GENERAL SUPPLIES
04/17/2025	Mike Drybread	170.00	MISC PURCH & CONTR SERV
04/17/2025	AUTOZONE STORES LLC	1,154.51	M & O SUPPLIES
04/17/2025	Southwest Softball Officials Association	175.00	MISC PURCH & CONTR SERV
04/17/2025	1-800-Radiator of Fort Worth	347.00	M & O SUPPLIES
04/17/2025	Ryan Tran	122.00	MISC PURCH & CONTR SERV
04/17/2025	Nearfall LLC	1,987.00	GENERAL SUPPLIES
04/17/2025	FCC Environmental Services Texas, LLC	10,470.50	CONTRACTED MAINT & REPAIR
04/17/2025	MrJims.Pizza #50	990.75	GENERAL SUPPLIES
		150.84	MISC OPERATING EXPENSES
04/17/2025	David Graham	170.00	MISC PURCH & CONTR SERV
04/17/2025	Holly Arnold	170.00	MISC PURCH & CONTR SERV
04/17/2025	Edgardo Martinez	170.00	MISC PURCH & CONTR SERV
04/17/2025	Paul Fullerton	170.00	MISC PURCH & CONTR SERV
04/17/2025	Cameron Gustason	170.00	MISC PURCH & CONTR SERV
04/17/2025	Ricardo Brauer	340.00	MISC PURCH & CONTR SERV
04/17/2025	Andrew Vanhoozer	105.00	MISC PURCH & CONTR SERV
04/17/2025	Lynn Nelson	105.00	MISC PURCH & CONTR SERV
04/17/2025	Blair Kellner	275.00	MISC PURCH & CONTR SERV
04/17/2025	Conner Contreras	340.00	MISC PURCH & CONTR SERV
04/17/2025	Lowell Castolenia, Sr.	170.00	MISC PURCH & CONTR SERV
04/17/2025	Eanes Eric K	105.00	MISC PURCH & CONTR SERV
04/17/2025	Henderson Jonathan	300.00	GENERAL SUPPLIES
04/17/2025	IMPERIAL SUPPLIES HOLDINGS INC	497.22	M & O SUPPLIES
04/17/2025	Unique Catering and Party Planners	962.50	MISC OPERATING EXPENSES
04/17/2025	Dejan Savich	195.00	MISC PURCH & CONTR SERV
04/17/2025	Liberty Office Products (PUNCH-OUT)	27.71	GENERAL SUPPLIES
04/17/2025	Debs Dots LLC	2,220.00	MISC PURCH & CONTR SERV
04/17/2025	Smith D'Elbert (Dee)	170.00	MISC PURCH & CONTR SERV
04/17/2025	Mark Wesley	170.00	MISC PURCH & CONTR SERV
04/17/2025	Colin Stevenson	105.00	MISC PURCH & CONTR SERV
04/17/2025	Loews Arlington Hotel	17,812.50	GENERAL SUPPLIES
04/17/2025	Christopher Lemoine	307.02	MISC PURCH & CONTR SERV
04/17/2025	Bryant Charles	195.00	MISC PURCH & CONTR SERV
04/17/2025	Jeff Provence	195.00	MISC PURCH & CONTR SERV
04/17/2025	Elevated Facility Services	240.00	CONTRACTED MAINT & REPAIR
04/17/2025	Carlos Quintanilla	170.00	MISC PURCH & CONTR SERV
04/17/2025	Linedrive Consulting, LLC	10,700.00	BLDG PURCH,CONSTR,IMPROVE
04/17/2025	Ornelas Luis	170.00	MISC PURCH & CONTR SERV
04/17/2025	Ryota Yogo	170.00	MISC PURCH & CONTR SERV
04/17/2025	Alan Covarrubias	340.00	MISC PURCH & CONTR SERV
04/17/2025	Cody Barton	170.00	MISC PURCH & CONTR SERV
04/17/2025	Tony De La Garza	170.00	MISC PURCH & CONTR SERV
04/17/2025	Smart Mouth Food	6,529.21	FOOD
		19,933.47	GENERAL INVENTORY
		2,699.13	NON-FOOD REQUISITIONS
04/17/2025	Taryna Fierro	170.00	MISC PURCH & CONTR SERV
04/17/2025	Bruno Gallegos	170.00	MISC PURCH & CONTR SERV
04/17/2025	Sugar's Mascots ca Inc.	3,222.50	GENERAL SUPPLIES
04/17/2025	Andrew Gochis	170.00	MISC PURCH & CONTR SERV
04/17/2025	Brinkley Williams	245.00	MISC PURCH & CONTR SERV
04/17/2025	Lampton Johnson	170.00	MISC PURCH & CONTR SERV
04/17/2025	Rodriguez Visente	105.00	MISC PURCH & CONTR SERV
04/17/2025	Jeff Clausen	170.00	MISC PURCH & CONTR SERV
04/17/2025	Coleton Richardson	170.00	MISC PURCH & CONTR SERV
04/17/2025	Mario Ramon Dawkins II	510.00	MISC PURCH & CONTR SERV
04/17/2025	SpeechWire Tournament Services	350.00	GENERAL SUPPLIES
04/17/2025	Brittani Fowler	300.00	GENERAL SUPPLIES
04/17/2025	Bailey Janniffer	400.00	GENERAL SUPPLIES

04/17/2025	Miller Jennifer	125.00	GENERAL SUPPLIES
04/17/2025	Kim Crystal	125.00	GENERAL SUPPLIES
04/17/2025	Matt Ecker	170.00	MISC PURCH & CONTR SERV
04/17/2025	Dennis Holder	105.00	MISC PURCH & CONTR SERV
04/17/2025	Joshua Sedillo	170.00	MISC PURCH & CONTR SERV
04/17/2025	Tanya Johnson	180.00	MISC PURCH & CONTR SERV
04/17/2025	Oscar Ross	170.00	MISC PURCH & CONTR SERV
04/17/2025	Kenneth J Oliver	170.00	MISC PURCH & CONTR SERV
04/17/2025	Terri Spurgeon	170.00	MISC PURCH & CONTR SERV
04/17/2025	David Johnson	105.00	MISC PURCH & CONTR SERV
04/17/2025	Rami Salam	51.30	MISC PURCH & CONTR SERV
04/17/2025	Steele Ty	170.00	MISC PURCH & CONTR SERV
04/17/2025	Dean Heath	170.00	MISC PURCH & CONTR SERV
04/17/2025	Jimmy Bunyard	105.00	MISC PURCH & CONTR SERV
04/17/2025	Milton Bass	170.00	MISC PURCH & CONTR SERV
04/17/2025	Temperature Control Systems	11,767.68	M & O SUPPLIES
04/17/2025	Star Roofing And Sheet Metal	3,165.00	CONTRACTED MAINT & REPAIR
04/17/2025	Fastenal	320.64	GENERAL INVENTORY
04/17/2025	Sam Pack's Five Star Ford	6,950.52	M & O SUPPLIES
04/17/2025	National Technical Honor Society	1,000.00	GENERAL SUPPLIES
04/17/2025	Guitar Center Stores INC dba Music & Arts	1,482.00	CONTRACTED MAINT & REPAIR
		11,714.32	GENERAL SUPPLIES
04/17/2025	Prairie Lakes Golf Club	4,000.00	GENERAL SUPPLIES
04/17/2025	Carolina Biological Supply Company	664.64	GENERAL SUPPLIES
04/17/2025	Rush Bus Center Of Texas	1,880.94	M & O SUPPLIES
04/17/2025	Pittsburgh Paints	6,950.65	M & O SUPPLIES
04/17/2025	City Of Arlington Finance Department	14,883.54	MISC PURCH & CONTR SERV
04/17/2025	Education Service Center Region XI	786.82	MISC PURCH & CONTR SERV
04/17/2025	Moore Rental Service Incorporated	2,928.10	MISC PURCH & CONTR SERV
04/17/2025	Pyramid School Products	4.50	GENERAL INVENTORY
04/17/2025	Olen Williams Sales & Service	57.50	CONTRACTED MAINT & REPAIR
04/17/2025	Lonestar Coaches	3,025.50	GENERAL SUPPLIES
04/17/2025	Lowes Kathy M	670.00	GENERAL SUPPLIES
04/22/2025	Nassp	385.00	DUES
04/22/2025	Grainger Industrial Supply	659.15	M & O SUPPLIES
04/22/2025	Qep Incorporated	90.00	READING MATERIALS
04/22/2025	Kroger	2,973.58	GENERAL SUPPLIES
		651.11	MISC OPERATING EXPENSES
		85.93	STUDENT TVL *NO AISD BUSES
04/22/2025	United Educators Association	1,613.54	UNITED FUND
04/22/2025	Texas United School Employees Local 100	43.86	UNITED FUND
04/22/2025	United Refrigeration Incorporated	1,130.67	M & O SUPPLIES
04/22/2025	University Of Texas At Arlington Sponsored Students	16,465.00	STDNT TUIT-NONPUBLIC SCHL
04/22/2025	Texas Furniture Source Incorporated	33,757.50	GENERAL SUPPLIES
04/22/2025	Masters Distribution Systems	15,559.42	FOOD
		19,182.24	GENERAL INVENTORY
04/22/2025	Jason's Deli Account #A03060TE	275.14	MISC OPERATING EXPENSES
04/22/2025	Visual Impact	567.00	GENERAL SUPPLIES
04/22/2025	Fastsigns	115.07	GENERAL SUPPLIES
04/22/2025	Careys Sporting Goods	2,997.90	GENERAL SUPPLIES
04/22/2025	Moak Casey	29,184.66	MISC PURCH & CONTR SERV
04/22/2025	Franklin Covey Client Sales Incorporated	3,420.00	MISC PURCH & CONTR SERV
		166.57	READING MATERIALS
04/22/2025	Enterprise Rent A Car	2,345.52	STUDENT TVL *NO AISD BUSES
04/22/2025	B & H Photo Video	209.96	GENERAL SUPPLIES
04/22/2025	CDW Government Incorporated	159.45	M & O SUPPLIES
04/22/2025	Landtec Engineers Llc	35,282.50	BLDG PURCH,CONSTR,IMPROVE
04/22/2025	Delcom Group Qisv #1452917308000	402,845.04	GENERAL SUPPLIES
04/22/2025	Napa Auto Truck Parts	110.95	M & O SUPPLIES
04/22/2025	Esix Sportwear Incorporated	414.50	GENERAL SUPPLIES
04/22/2025	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	18,675.00	MISC PURCH & CONTR SERV
04/22/2025	Arlington Hardware Incorporated #53	100.60	M & O SUPPLIES
04/22/2025	H E Cannon Floral Company Incorporated	135.94	GENERAL SUPPLIES

04/22/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
04/22/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
04/22/2025	Bimbo Bakeries USA Inc	11,569.07	FOOD
04/22/2025	ACT	118,014.00	TESTING MATERIALS
04/22/2025	National Educators Law Institute	195.00	EMPLOYEE TRAVEL
04/22/2025	Spring Creek Barbeque	427.35	GENERAL SUPPLIES
04/22/2025	Express Booksellers	237.60	GENERAL SUPPLIES
04/22/2025	Northwest Propane Gas Company	18,862.06	GENERAL INVENTORY
04/22/2025	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
04/22/2025	Outdoors Tomorrow Foundation	2,460.00	MISC OPERATING EXPENSES
04/22/2025	Digital Resources Inc	349.00	MISC PURCH & CONTR SERV
04/22/2025	Texas Interpreting Services, LLC	1,056.00	MISC PURCH & CONTR SERV
04/22/2025	Morrison Richard R	325.00	MISC PURCH & CONTR SERV
04/22/2025	Golden Graduation Services	878.70	GENERAL SUPPLIES
		1,281.75	MISC OPERATING EXPENSES
04/22/2025	Park Seed Wholesale Inc	419.90	GENERAL SUPPLIES
04/22/2025	United States Department of Treasury - Debt Management Services	382.64	UNITED FUND
04/22/2025	Seal Tex, Incorporated	295.00	CONTRACTED MAINT & REPAIR
04/22/2025	RD Lawns LLC	7,194.12	CONTRACTED MAINT & REPAIR
04/22/2025	Cochlear Americas	289.00	GENERAL SUPPLIES
04/22/2025	Univ of Texas @ Arlington Science Ambassadors	250.00	GENERAL SUPPLIES
04/22/2025	Big Game Sports Inc.	1,944.80	GENERAL SUPPLIES
04/22/2025	Bull Market Promotions, LLC	1,493.00	GENERAL SUPPLIES
04/22/2025	Felton, Abraham	617.50	MISC PURCH & CONTR SERV
04/22/2025	Lowe's Home Centers, LLC	493.73	GENERAL SUPPLIES
		480.27	M & O SUPPLIES
04/22/2025	BEST of Texas Robotics	600.00	GENERAL SUPPLIES
04/22/2025	Teacher Direct	53.74	GENERAL SUPPLIES
04/22/2025	Sysco North Texas	15,186.75	GENERAL INVENTORY
04/22/2025	Image Maker 4U Inc	115.00	GENERAL SUPPLIES
04/22/2025	MTS Publications	1,518.00	GENERAL SUPPLIES
04/22/2025	Lindenmeyr Munroe	10,486.60	GENERAL INVENTORY
04/22/2025	Garda CL Southwest Incorporated	78.66	MISC PURCH & CONTR SERV
04/22/2025	Merakey Allos	14,168.06	TUITION & TRFR PMTS
04/22/2025	Visual Language Professionals LLC	232.80	MISC PURCH & CONTR SERV
04/22/2025	D&L Entertainment Services Incorporated	472.50	MISC PURCH & CONTR SERV
04/22/2025	Your Tees LLC	4,293.50	GENERAL SUPPLIES
04/22/2025	James Randall Baas	1,910.00	MISC PURCH & CONTR SERV
04/22/2025	Heggerty	2,384.64	GENERAL SUPPLIES
04/22/2025	Kaleb Cameron	195.00	MISC PURCH & CONTR SERV
04/22/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
04/22/2025	STS360 (Sigma Surveillance Inc.)	24,342.68	CONTRACTED MAINT & REPAIR
04/22/2025	Michaels Stores INC & SUBS	1,050.30	GENERAL SUPPLIES
		26.33	MISC OPERATING EXPENSES
04/22/2025	Demco Inc.	78.02	GENERAL SUPPLIES
04/22/2025	Plano Office Supply Co	41.79	GENERAL SUPPLIES
04/22/2025	Maranda Shanz	450.00	GENERAL SUPPLIES
04/22/2025	Commerce Bank	85.44	GENERAL SUPPLIES
		19.34	MISC OPERATING EXPENSES
04/22/2025	Brandon Smith Music	3,750.00	GENERAL SUPPLIES
04/22/2025	The Graduation Place	738.50	GENERAL SUPPLIES
04/22/2025	Advance Auto Parts and/or Carquest	3,289.74	M & O SUPPLIES
04/22/2025	Lone Star Awards	297.00	GENERAL SUPPLIES
04/22/2025	Manuela Baric	200.00	GENERAL SUPPLIES
04/22/2025	KR Speech Services	1,687.50	MISC PURCH & CONTR SERV
04/22/2025	Versa Printing, Inc.	507.00	GENERAL SUPPLIES
04/22/2025	Apogee Components Incorporated	193.59	GENERAL SUPPLIES
04/22/2025	METROPLEX RIG MOVERS INC	489.20	CONTRACTED MAINT & REPAIR
04/22/2025	IMPERIAL SUPPLIES HOLDINGS INC	100.98	M & O SUPPLIES
04/22/2025	Liberty Office Products (PUNCH-OUT)	33.84	GENERAL SUPPLIES
04/22/2025	Orange Tree Staffing LLC	2,812.50	MISC PURCH & CONTR SERV
04/22/2025	Steve Loeffler	240.00	GENERAL SUPPLIES
04/22/2025	Graham Bass Works LLC	169.00	CONTRACTED MAINT & REPAIR

04/22/2025	The Vitality Group LLC	12,969.98	MISC PURCH & CONTR SERV
04/22/2025	Texas Vision Consulting	4,500.00	MISC PURCH & CONTR SERV
04/22/2025	Blue Mesa Grill	1,058.00	GENERAL SUPPLIES
04/22/2025	Magnatag Incorporated	6,987.00	GENERAL SUPPLIES
04/22/2025	Jack Rasmussen (Luthier)	195.00	CONTRACTED MAINT & REPAIR
		115.00	GENERAL SUPPLIES
04/22/2025	Guitar Center Stores INC dba Music & Arts	1,755.45	CONTRACTED MAINT & REPAIR
		143.40	GENERAL SUPPLIES
04/22/2025	Mansfield Isd Natatorium	770.00	STUDENT TVL *NO AISD BUSES
04/22/2025	4imprint Incorporated	2,598.74	GENERAL SUPPLIES
		629.70	MISC PURCH & CONTR SERV
04/22/2025	Carolina Biological Supply Company	89.05	GENERAL SUPPLIES
04/22/2025	Red Gold Llc	25,736.38	GENERAL INVENTORY
04/22/2025	Rush Bus Center Of Texas	2,537.31	M & O SUPPLIES
04/22/2025	Pittsburgh Paints	151.03	M & O SUPPLIES
04/22/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
04/22/2025	Epic Waters Music Festivals	898.00	GENERAL SUPPLIES
04/22/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION
04/22/2025	Fisher Science Education	424.44	GENERAL SUPPLIES
04/22/2025	Gopher Sport Equipment	427.24	GENERAL SUPPLIES
04/22/2025	Grand Prairie Independent School District	5,117.57	GENERAL SUPPLIES
04/22/2025	Texas State Teachers Association	74.52	UNITED FUND
04/22/2025	Vandergriff Chevrolet	1,417.59	M & O SUPPLIES
04/22/2025	Sonia Anderson	51.30	LIONS CLUB CONCESSIONS
04/22/2025	Silivia Chau	267.50	LIONS CLUB CONCESSIONS
04/22/2025	Casandra Emert	17.15	LIONS CLUB CONCESSIONS
04/22/2025	Casandra Emert	3.50	LIONS CLUB CONCESSIONS
04/22/2025	Casandra Emert	0.35	LIONS CLUB CONCESSIONS
04/22/2025	Casandra Emert	10.25	LIONS CLUB CONCESSIONS
04/22/2025	Christopher Hampton	255.00	ENTERPRISE SERVICE REVENUE
04/24/2025	Labatt Food Service	367.37	FOOD
		3,479.18	GENERAL INVENTORY
04/24/2025	Grainger Industrial Supply	203.02	M & O SUPPLIES
04/24/2025	Apex Supply Company	376.68	M & O SUPPLIES
04/24/2025	Kroger	396.19	GENERAL SUPPLIES
		439.73	MISC OPERATING EXPENSES
04/24/2025	United Refrigeration Incorporated	36.99	M & O SUPPLIES
04/24/2025	University Of Texas At Arlington Sponsored Students	14,205.00	STDNT TUIT-NONPUBLIC SCHL
04/24/2025	Ace Mart Restaurant Supply Company	153.40	GENERAL SUPPLIES
04/24/2025	D & J Sports Incorporated	979.95	GENERAL SUPPLIES
04/24/2025	Jason's Deli Account #A03060TE	969.00	MISC OPERATING EXPENSES
04/24/2025	Visual Impact	339.00	MISC OPERATING EXPENSES
04/24/2025	Mart Incorporated	25,683.06	CONTRACTED MAINT & REPAIR
04/24/2025	Bilingual Education Association Of The Metroplex	2,475.00	EMPLOYEE TRAVEL
04/24/2025	Fastsigns	395.50	M & O SUPPLIES
04/24/2025	Airgas Southwest Incorporated	29.18	RENTALS & OPERATING LEASE
04/24/2025	Artex Overhead Door	1,100.90	CONTRACTED MAINT & REPAIR
04/24/2025	Cliborn Mary Elizabeth	342.50	MISC PURCH & CONTR SERV
04/24/2025	Franklin Covey Client Sales Incorporated	842.82	READING MATERIALS
04/24/2025	Enterprise Rent A Car	411.21	STUDENT TVL *NO AISD BUSES
04/24/2025	Land O Lakes Incorporated	5,957.25	GENERAL INVENTORY
04/24/2025	Metro Golf Cars Incorporated	1,612.60	CONTRACTED MAINT & REPAIR
04/24/2025	Forde-Ferrier Educational Services	420.00	GENERAL SUPPLIES
04/24/2025	Mackin Educational Resources	217.01	READING MATERIALS
04/24/2025	Govconnection Incorporated	2,358.75	GENERAL SUPPLIES
04/24/2025	Louanne Greer	200.00	GENERAL SUPPLIES
04/24/2025	Ben E Keith	1,509.31	GENERAL SUPPLIES
04/24/2025	Lee's School Supplies	253.00	GENERAL SUPPLIES
04/24/2025	Arlington Hardware Incorporated #53	560.91	M & O SUPPLIES
04/24/2025	Zimmerer Kubota Incorporated	269.82	M & O SUPPLIES
04/24/2025	United States Academic Decathlon	1,115.00	GENERAL SUPPLIES
04/24/2025	Grooms III Charles E.	200.00	GENERAL SUPPLIES
04/24/2025	Baldys Stanley	105.00	MISC PURCH & CONTR SERV

04/24/2025	Total Maintenance Solutions-South	866.41	M & O SUPPLIES
04/24/2025	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
04/24/2025	Nicholson Scott Jr	225.00	GENERAL SUPPLIES
04/24/2025	Orchestrated Travel	14,750.00	STUDENT TVL *NO AISD BUSES
04/24/2025	Clay Ewell Educational Services	35.00	GENERAL SUPPLIES
04/24/2025	Marks Al	170.00	MISC PURCH & CONTR SERV
04/24/2025	Fort Worth Association of Softball Officials	2,980.00	GENERAL SUPPLIES
04/24/2025	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY
04/24/2025	Automatic Sprinkler of Texas Incorporated	5,690.00	CONTRACTED MAINT & REPAIR
04/24/2025	Armour Anthony M	170.00	MISC PURCH & CONTR SERV
04/24/2025	Tom Woodman	195.00	MISC PURCH & CONTR SERV
04/24/2025	SanFilippo Brian	195.00	MISC PURCH & CONTR SERV
04/24/2025	Castolenia Elizabeth	170.00	MISC PURCH & CONTR SERV
04/24/2025	Stringer John M	170.00	MISC PURCH & CONTR SERV
04/24/2025	Ibrahim William	340.00	MISC PURCH & CONTR SERV
04/24/2025	Borne Kyle	170.00	MISC PURCH & CONTR SERV
04/24/2025	David Klapproth	170.00	MISC PURCH & CONTR SERV
04/24/2025	Golden Graduation Services	240.00	GENERAL SUPPLIES
04/24/2025	Mark Dobbs	105.00	MISC PURCH & CONTR SERV
04/24/2025	SC Fuels	16,162.91	GENERAL INVENTORY
04/24/2025	Lemmons Marlon	170.00	MISC PURCH & CONTR SERV
04/24/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
04/24/2025	Soliz Javier	510.00	MISC PURCH & CONTR SERV
04/24/2025	Arlington Today	8,500.00	MISC OPERATING EXPENSES
04/24/2025	STEMfinity	3,252.57	GENERAL SUPPLIES
04/24/2025	ABI Digital Solutions/ Digital Performance Gear	2,667.75	MISC PURCH & CONTR SERV
04/24/2025	Med El Corporation	670.00	GENERAL SUPPLIES
04/24/2025	Ahumada Jose Luis	170.00	MISC PURCH & CONTR SERV
04/24/2025	Tyson Prepared Foods	10,125.50	GENERAL INVENTORY
04/24/2025	Varsity Spirit LLC	4,978.25	GENERAL SUPPLIES
04/24/2025	Kleen-Air Filter Service & Sales	6,572.16	GENERAL INVENTORY
04/24/2025	Westone Laboratories Inc	149.40	GENERAL SUPPLIES
04/24/2025	Garcia Miguel	340.00	MISC PURCH & CONTR SERV
04/24/2025	Lowe's Home Centers, LLC	11.36	M & O SUPPLIES
04/24/2025	M-F Athletic/Perform Better	642.50	GENERAL SUPPLIES
04/24/2025	Fixi Shop The	1,955.20	CONTRACTED MAINT & REPAIR
04/24/2025	Mulholland Custom Imprints	292.00	GENERAL SUPPLIES
04/24/2025	Moore Supply Co	100.39	M & O SUPPLIES
04/24/2025	Morris Christopher	105.00	MISC PURCH & CONTR SERV
04/24/2025	Casco Industries, Incorporated	14,931.32	GENERAL SUPPLIES
04/24/2025	Foremost Telecommunications Corporation	4,418.24	WATER
04/24/2025	Martinez Juan	340.00	MISC PURCH & CONTR SERV
04/24/2025	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
04/24/2025	Mattingly Stephen	340.00	MISC PURCH & CONTR SERV
04/24/2025	Maxfield Michael	170.00	MISC PURCH & CONTR SERV
04/24/2025	Allied Fence of Fort Worth	2,907.15	M & O SUPPLIES
04/24/2025	Counter Randall	105.00	MISC PURCH & CONTR SERV
04/24/2025	Sharpe James	200.00	GENERAL SUPPLIES
04/24/2025	NRH2O Music Festivals	2,659.00	STUDENT TVL *NO AISD BUSES
04/24/2025	Alonti Catering	847.77	MISC OPERATING EXPENSES
04/24/2025	Veronica Schramm	150.00	GENERAL SUPPLIES
04/24/2025	Jose Ramirez	170.00	MISC PURCH & CONTR SERV
04/24/2025	World of Reading Ltd	329.60	GENERAL SUPPLIES
04/24/2025	Lindenmeyr Munroe	3,180.00	GENERAL INVENTORY
04/24/2025	Richard Endell	105.00	MISC PURCH & CONTR SERV
04/24/2025	Weston Malcolm Sr	105.00	MISC PURCH & CONTR SERV
04/24/2025	Roberta Diane Harper	200.00	GENERAL SUPPLIES
04/24/2025	Durst Brian	195.00	MISC PURCH & CONTR SERV
04/24/2025	Full House Sound Productions	1,750.00	GENERAL SUPPLIES
04/24/2025	Garda CL Southwest Incorporated	37,228.18	MISC PURCH & CONTR SERV
04/24/2025	American Heart Association, Inc.	2,111.65	GENERAL SUPPLIES
04/24/2025	Antonio Young	150.00	MISC PURCH & CONTR SERV
04/24/2025	KLC Video Security	3,535.00	CONTRACTED MAINT & REPAIR

		73,208.80	MISC PURCH & CONTR SERV
04/24/2025	Mick and David (MD) Enterprises	535.00	MISC OPERATING EXPENSES
04/24/2025	Ramon Arreguin	170.00	MISC PURCH & CONTR SERV
04/24/2025	Sunbelt Pools, Inc.	147.50	M & O SUPPLIES
04/24/2025	Visual Language Professionals LLC	9,630.60	MISC PURCH & CONTR SERV
04/24/2025	Your Tees LLC	2,398.00	GENERAL SUPPLIES
04/24/2025	Tonia Epps	200.00	GENERAL SUPPLIES
04/24/2025	Amazon Capital Services, Inc	107,030.59	GENERAL SUPPLIES
		4,015.43	MISC OPERATING EXPENSES
		249.52	MISC PURCH & CONTR SERV
		6,443.01	READING MATERIALS
		144.87	TESTING MATERIALS
04/24/2025	Preferred Business Solutions	396.86	GENERAL SUPPLIES
04/24/2025	Heggerty	384.48	GENERAL SUPPLIES
04/24/2025	KDAA Network Solutions LLC	3,063.16	MISC PURCH & CONTR SERV
04/24/2025	Sandra Dianne Campbell	155.00	MISC PURCH & CONTR SERV
04/24/2025	Happy Chapters, LLC	1,540.00	GENERAL SUPPLIES
04/24/2025	Todd Marr	105.00	MISC PURCH & CONTR SERV
04/24/2025	Shamon Washington	105.00	MISC PURCH & CONTR SERV
04/24/2025	Larry Galas	105.00	MISC PURCH & CONTR SERV
04/24/2025	STS360 (Sigma Surveillance Inc.)	126,612.27	CONTRACTED MAINT & REPAIR
04/24/2025	Southern Floral Company	1,721.17	GENERAL SUPPLIES
04/24/2025	MrJims.Pizza #91	41.95	GENERAL SUPPLIES
		223.74	MISC OPERATING EXPENSES
04/24/2025	Michaels Stores INC & SUBS	1,058.72	GENERAL SUPPLIES
04/24/2025	School Health Corporation(PUNCH-OUT)	821.45	GENERAL SUPPLIES
04/24/2025	Demco Inc.	193.54	GENERAL SUPPLIES
04/24/2025	Plano Office Supply Co	4,753.22	GENERAL SUPPLIES
04/24/2025	Debbie Doodles	1,731.00	GENERAL SUPPLIES
04/24/2025	Lenovo (United States) Incorporated	78.89	GENERAL SUPPLIES
04/24/2025	DAVID'S BARBECUE	2,443.65	MISC OPERATING EXPENSES
04/24/2025	Yadier Pagan	200.00	GENERAL SUPPLIES
04/24/2025	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
04/24/2025	Commerce Bank	3.00	GENERAL SUPPLIES
		990.00	STUDENT TVL *NO AISD BUSES
04/24/2025	Chuck Thompson	170.00	MISC PURCH & CONTR SERV
04/24/2025	Pride of Texas Music Festivals LLC	210.00	GENERAL SUPPLIES
04/24/2025	Pride of Texas Music Festivals LLC	1,350.00	GENERAL SUPPLIES
04/24/2025	AUTOZONE STORES LLC	938.38	M & O SUPPLIES
04/24/2025	MrJims.Pizza #50	358.59	GENERAL SUPPLIES
		502.45	MISC OPERATING EXPENSES
04/24/2025	Manuela Baric	495.00	MISC PURCH & CONTR SERV
04/24/2025	Digi Security Systems LLC	2,979.00	MISC PURCH & CONTR SERV
04/24/2025	Patrick Sunga	250.00	GENERAL SUPPLIES
04/24/2025	MIINC LP	1,009.00	CONTRACTED MAINT & REPAIR
04/24/2025	Adam Spake	170.00	MISC PURCH & CONTR SERV
04/24/2025	Eric Hanson	170.00	MISC PURCH & CONTR SERV
04/24/2025	Jakedrick Jackson	4,000.00	MISC PURCH & CONTR SERV
04/24/2025	Charles Butler	170.00	MISC PURCH & CONTR SERV
04/24/2025	James Williams	170.00	MISC PURCH & CONTR SERV
04/24/2025	Lowell Castolenia, Sr.	170.00	MISC PURCH & CONTR SERV
04/24/2025	Christopher Joseph Fisher	210.00	MISC PURCH & CONTR SERV
04/24/2025	Bailey Josh	170.00	MISC PURCH & CONTR SERV
04/24/2025	Anthony Checchia	105.00	MISC PURCH & CONTR SERV
04/24/2025	IMPERIAL SUPPLIES HOLDINGS INC	133.50	M & O SUPPLIES
04/24/2025	Daniel Vega	170.00	MISC PURCH & CONTR SERV
04/24/2025	Liberty Office Products (PUNCH-OUT)	193.07	GENERAL SUPPLIES
04/24/2025	Mach B Technologies Incorporated	3,000.00	GENERAL SUPPLIES
04/24/2025	Jennifer Cliborn	200.00	GENERAL SUPPLIES
04/24/2025	The University of Mississippi	500.00	MISC OPERATING EXPENSES
04/24/2025	Houghton, Joshua	219.30	MISC PURCH & CONTR SERV
04/24/2025	Formal Fashions, Inc.	233.28	GENERAL SUPPLIES
04/24/2025	Jeff Provence	195.00	MISC PURCH & CONTR SERV

04/24/2025	Steven C. Davis	195.00	MISC PURCH & CONTR SERV
04/24/2025	Elevated Facility Services	4,699.07	CONTRACTED MAINT & REPAIR
04/24/2025	Alan Felix	170.00	MISC PURCH & CONTR SERV
04/24/2025	Cesar Melendez	170.00	MISC PURCH & CONTR SERV
04/24/2025	James Martin	340.00	MISC PURCH & CONTR SERV
04/24/2025	Ricardo Sanchez	170.00	MISC PURCH & CONTR SERV
04/24/2025	Andrew Spake	510.00	MISC PURCH & CONTR SERV
04/24/2025	Bruno Gallegos	170.00	MISC PURCH & CONTR SERV
04/24/2025	Lampton Johnson	170.00	MISC PURCH & CONTR SERV
04/24/2025	Valdez Jayden	170.00	MISC PURCH & CONTR SERV
04/24/2025	Coleton Richardson	170.00	MISC PURCH & CONTR SERV
04/24/2025	Bailey Janniffer	200.00	GENERAL SUPPLIES
04/24/2025	Micheau Teresa	200.00	GENERAL SUPPLIES
04/24/2025	Emily Jensen	1,000.00	GENERAL SUPPLIES
04/24/2025	Rami Salam	130.05	MISC PURCH & CONTR SERV
04/24/2025	Jose Piantini	170.00	MISC PURCH & CONTR SERV
04/24/2025	Brian Krieger	170.00	MISC PURCH & CONTR SERV
04/24/2025	John Durr	340.00	MISC PURCH & CONTR SERV
04/24/2025	Mia Bradley	400.00	GENERAL SUPPLIES
04/24/2025	Cordale Miller	200.00	GENERAL SUPPLIES
04/24/2025	James N. Branyan, Jr	315.00	GENERAL SUPPLIES
04/24/2025	Ravenscroft Myron	315.00	GENERAL SUPPLIES
04/24/2025	Garrett Hutchison-Lester	445.00	MISC PURCH & CONTR SERV
04/24/2025	Jeanine Folz	170.00	MISC PURCH & CONTR SERV
04/24/2025	Aaron Estes	170.00	MISC PURCH & CONTR SERV
04/24/2025	Cole Mosley	195.00	MISC PURCH & CONTR SERV
04/24/2025	Tony Tullbane	300.00	MISC PURCH & CONTR SERV
04/24/2025	Discount Dance, LLC	663.16	GENERAL SUPPLIES
04/24/2025	Soccer Corner The	4,813.00	GENERAL SUPPLIES
04/24/2025	Brenda Wells	337.50	GENERAL SUPPLIES
04/24/2025	VLK Architects	281,750.00	BLDG PURCH,CONSTR,IMPROVE
04/24/2025	Southwest International Trucks	194.10	M & O SUPPLIES
04/24/2025	Netsync Network Solutions	4,521.00	CONTRACTED MAINT & REPAIR
04/24/2025	Alley Cats Entertainment Center	1,025.82	GENERAL SUPPLIES
04/24/2025	Guitar Center Stores INC dba Music & Arts	4,355.20	CONTRACTED MAINT & REPAIR
		973.06	GENERAL SUPPLIES
04/24/2025	4imprint Incorporated	1,357.86	GENERAL SUPPLIES
		1,383.68	MISC PURCH & CONTR SERV
04/24/2025	University Of Texas High School	125.00	TESTING MATERIALS
04/24/2025	Epic Waters Music Festivals	3,651.00	GENERAL SUPPLIES
04/24/2025	Education Service Center Region XI	10,909.76	MISC PURCH & CONTR SERV
04/24/2025	Pyramid School Products	1,543.96	GENERAL SUPPLIES
04/24/2025	Patsy Carpenter	12.00	GENERAL SUPPLIES
04/29/2025	National Future Farmers Of America Organization	680.00	GENERAL SUPPLIES
04/29/2025	Nassp	84.00	GENERAL SUPPLIES
04/29/2025	Grainger Industrial Supply	9,542.92	GENERAL SUPPLIES
		1,066.04	M & O SUPPLIES
04/29/2025	Coppell Independent School District	399.00	MISC OPERATING EXPENSES
04/29/2025	Texas Classroom Teachers Association	318.28	UNITED FUND
04/29/2025	Texas Elementary Principals And Supervisors Association	810.23	UNITED FUND
04/29/2025	Kroger	205.57	FOOD
		1,546.54	GENERAL SUPPLIES
		2,253.22	MISC OPERATING EXPENSES
04/29/2025	United Educators Association	42,897.17	UNITED FUND
04/29/2025	Texas United School Employees Local 100	6.93	UNITED FUND
04/29/2025	Texas United School Employees Local 100	16.67	UNITED FUND
04/29/2025	Texas United School Employees Local 100	14.99	UNITED FUND
04/29/2025	United Refrigeration Incorporated	2,491.89	M & O SUPPLIES
04/29/2025	Elliott Electric Supply	1,329.83	M & O SUPPLIES
04/29/2025	Texas Furniture Source Incorporated	4,180.00	GENERAL SUPPLIES
04/29/2025	Masters Distribution Systems	22,254.69	FOOD
		17,644.90	GENERAL INVENTORY
04/29/2025	Jason's Deli Account #A03060TE	494.55	MISC OPERATING EXPENSES

04/29/2025	Visual Impact	2,300.00	GENERAL SUPPLIES
04/29/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
04/29/2025	Hutcherson Construction Incorporated	1,530,135.43	BLDG PURCH,CONSTR,IMPROVE
		(76,506.77)	RETAINAGE
04/29/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
04/29/2025	Laerdal Medical Corporation	4,099.00	GENERAL SUPPLIES
04/29/2025	Cliborn Mary Elizabeth	200.00	GENERAL SUPPLIES
04/29/2025	Franklin Covey Client Sales Incorporated	1,501.25	READING MATERIALS
04/29/2025	Enterprise Rent A Car	680.23	STUDENT TVL *NO AISD BUSES
04/29/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
04/29/2025	B & H Photo Video	58.83	GENERAL SUPPLIES
04/29/2025	CDW Government Incorporated	42.41	GENERAL SUPPLIES
04/29/2025	Metro Golf Cars Incorporated	1,688.07	CONTRACTED MAINT & REPAIR
04/29/2025	Mackin Educational Resources	2,701.45	GENERAL SUPPLIES
		146.46	READING MATERIALS
04/29/2025	Cowboy Towing	1,150.00	CONTRACTED MAINT & REPAIR
04/29/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
04/29/2025	Region Xi Teacher Preparation Program	306.25	INVOICES RECEIVABLE
04/29/2025	Department Of Human Services Oklahoma Centralized	684.15	UNITED FUND
04/29/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
04/29/2025	Napa Auto Truck Parts	74.04	M & O SUPPLIES
04/29/2025	Pocket Nurse Enterprises Incorporated	6,026.05	GENERAL SUPPLIES
04/29/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
04/29/2025	Apple Computer Incorporated Qisv #1942404110104/74005	329.00	GENERAL SUPPLIES
04/29/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
04/29/2025	Arlington Hardware Incorporated #53	212.14	M & O SUPPLIES
04/29/2025	United States Academic Decathlon	750.00	GENERAL SUPPLIES
04/29/2025	Association Of Texas Professional Educators State	4,871.97	UNITED FUND
04/29/2025	Association Of Texas Professional Educators State	165.00	UNITED FUND
04/29/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
04/29/2025	Bimbo Bakeries USA Inc	9,735.10	FOOD
04/29/2025	Education Career Alternatives Program	4,020.00	INVOICES RECEIVABLE
04/29/2025	United States Treasury	3,017,516.96	ARBITRAGE
04/29/2025	Total Maintenance Solutions-South	211.23	M & O SUPPLIES
04/29/2025	North Carolina Child Support	410.00	UNITED FUND
04/29/2025	Spring Creek Barbeque	375.75	GENERAL SUPPLIES
04/29/2025	Lommel Donald	377.50	MISC PURCH & CONTR SERV
04/29/2025	Texas Association for Health, Physical Education, Recreation and Dance (TAHPERD)	50.00	GENERAL SUPPLIES
04/29/2025	Mississippi Department of Human Services	341.35	UNITED FUND
04/29/2025	Musser Amanda	200.00	GENERAL SUPPLIES
04/29/2025	Bassham Foods	2,856.25	GENERAL INVENTORY
04/29/2025	Digital Resources Inc	4,597.00	GENERAL SUPPLIES
04/29/2025	Ball Eric	195.00	MISC PURCH & CONTR SERV
04/29/2025	Golden Graduation Services	3,871.60	GENERAL SUPPLIES
04/29/2025	Taylor Ronnie	170.00	MISC PURCH & CONTR SERV
04/29/2025	Clark Jerry	170.00	MISC PURCH & CONTR SERV
04/29/2025	Workman Doug	170.00	MISC PURCH & CONTR SERV
04/29/2025	Carroll Percy	715.00	MISC PURCH & CONTR SERV
04/29/2025	Nillpraphan Norman	195.00	MISC PURCH & CONTR SERV
04/29/2025	Lowes Kathy M	280.00	GENERAL SUPPLIES
04/29/2025	National Wholesale Supply	756.00	GENERAL INVENTORY
		895.00	M & O SUPPLIES
04/29/2025	Crudup David II	170.00	MISC PURCH & CONTR SERV
04/29/2025	Texas Woman's University	500.00	GENERAL SUPPLIES
04/29/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
04/29/2025	Crawford Electric Supply Company	963.46	M & O SUPPLIES
04/29/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
04/29/2025	Cochlear Americas	219.00	GENERAL SUPPLIES
04/29/2025	STEMfinity	12,252.13	GENERAL SUPPLIES
04/29/2025	Chick-fil-A North Collins Street	600.84	GENERAL SUPPLIES
		973.75	MISC OPERATING EXPENSES
04/29/2025	Chick-fil-A Camp Wisdom GP	94.09	GENERAL SUPPLIES
04/29/2025	Matthew Garrett	6,500.00	MISC PURCH & CONTR SERV

04/29/2025	CiCi's Pizza #32	64.00	GENERAL SUPPLIES
		72.00	MISC OPERATING EXPENSES
04/29/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
04/29/2025	Vento Music and Visual Designs	1,315.27	MISC PURCH & CONTR SERV
04/29/2025	Fort Worth Independent School District	450.00	STUDENT TVL *NO AISD BUSES
04/29/2025	Sirius Education Solutions LLC	3,510.00	GENERAL SUPPLIES
04/29/2025	Westone Laboratories Inc	139.80	GENERAL SUPPLIES
04/29/2025	Summit K12	5,385.00	GENERAL SUPPLIES
04/29/2025	Sphero, Inc.	4,006.49	GENERAL SUPPLIES
04/29/2025	Minority Authority Uniform LLC	215.75	GENERAL SUPPLIES
		22.50	MISC PURCH & CONTR SERV
04/29/2025	Texas Motion Sports, LLC	577.80	GENERAL SUPPLIES
04/29/2025	Center for the Collaborative Classroom	11,648.00	GENERAL SUPPLIES
04/29/2025	Klement Distribution, Inc.	2,684.70	FOOD
04/29/2025	CICI's Pizza #99 @ Little Road & I-20	876.00	GENERAL SUPPLIES
04/29/2025	Morris Christopher	105.00	MISC PURCH & CONTR SERV
04/29/2025	McAlister's Deli	341.55	GENERAL SUPPLIES
04/29/2025	Monogramming Mammas	746.00	GENERAL SUPPLIES
04/29/2025	Imperial Construction, Inc.	2,213,866.17	BLDG PURCH,CONSTR,IMPROVE
		(110,693.31)	RETAINAGE
04/29/2025	Global Equipment Company Inc	1,579.07	M & O SUPPLIES
04/29/2025	Clever Items LLC	446.40	GENERAL SUPPLIES
04/29/2025	Gordon Food Service, Inc.	3,270.00	GENERAL INVENTORY
04/29/2025	Magic Etc	733.10	GENERAL SUPPLIES
04/29/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
04/29/2025	Beas Joseph	170.00	MISC PURCH & CONTR SERV
04/29/2025	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
04/29/2025	NRH2O Music Festivals	1,692.00	STUDENT TVL *NO AISD BUSES
04/29/2025	Scott Bagg	170.00	MISC PURCH & CONTR SERV
04/29/2025	Mowry Advertising and Design	375.00	MISC PURCH & CONTR SERV
04/29/2025	Zimmerman Zachary	170.00	MISC PURCH & CONTR SERV
04/29/2025	RJM Contractors Inc	649,486.00	BLDG PURCH,CONSTR,IMPROVE
		(32,474.30)	RETAINAGE
04/29/2025	Texas Destination Imagination	234.00	GENERAL SUPPLIES
04/29/2025	Stephen Williams	210.00	MISC PURCH & CONTR SERV
04/29/2025	Lindenmeyr Munroe	12,659.60	GENERAL INVENTORY
		3,079.00	GENERAL SUPPLIES
04/29/2025	Frenzy Imprints	216.00	GENERAL SUPPLIES
04/29/2025	DOT Medical and Drug Testing Services Inc	1,000.00	MISC OPERATING EXPENSES
04/29/2025	Nyadia Thorpe	960.00	MISC PURCH & CONTR SERV
04/29/2025	Stephen Hammond	105.00	MISC PURCH & CONTR SERV
04/29/2025	American Heart Association, Inc.	60.00	GENERAL SUPPLIES
04/29/2025	American Heart Association, Inc.	76.00	MISC OPERATING EXPENSES
04/29/2025	Workplace Resource Group	19,995.86	FURN & EQUIP > \$5,000
04/29/2025	Visual Language Professionals LLC	13,220.50	MISC PURCH & CONTR SERV
04/29/2025	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	1,801.19	GENERAL SUPPLIES
04/29/2025	Business Professionals of America	2,353.00	STUDENT TVL *NO AISD BUSES
04/29/2025	Lee Lewis Construction Incorporated	2,869,334.81	BLDG PURCH,CONSTR,IMPROVE
		(143,466.73)	RETAINAGE
04/29/2025	Your Tees LLC	4,396.50	GENERAL SUPPLIES
		221.00	MISC PURCH & CONTR SERV
04/29/2025	Gold Creek Foods LLC	92,742.29	GENERAL INVENTORY
04/29/2025	Amazon Capital Services, Inc	79,420.26	GENERAL SUPPLIES
		947.17	MISC OPERATING EXPENSES
		2,260.39	READING MATERIALS
		97.87	STUDENT TVL *NO AISD BUSES
04/29/2025	Reed Hunt Services Incorporated dba Reed's Services	741.68	CONTRACTED MAINT & REPAIR
04/29/2025	Cal Interpreting and Translations Incorporated	270.00	MISC PURCH & CONTR SERV
04/29/2025	Transworld Systems, Inc	1,017.29	UNITED FUND
04/29/2025	CEC Facilities Group	18,049.50	CONTRACTED MAINT & REPAIR
04/29/2025	Bocal Majority Bassoon Camp, LLC	265.00	GENERAL SUPPLIES
04/29/2025	Michael Johnson	340.00	MISC PURCH & CONTR SERV
04/29/2025	Lance Pollard	105.00	MISC PURCH & CONTR SERV

04/29/2025	Unite Private Networks LLC	14,613.31	WATER
04/29/2025	K & B Promotions	130.00	GENERAL SUPPLIES
04/29/2025	STS360 (Sigma Surveillance Inc.)	182,679.42	CONTRACTED MAINT & REPAIR
04/29/2025	B&H Photo Video	788.68	GENERAL SUPPLIES
04/29/2025	Got Spirit?	275.00	GENERAL SUPPLIES
04/29/2025	MrJims.Pizza #91	159.82	GENERAL SUPPLIES
		76.43	MISC OPERATING EXPENSES
04/29/2025	Tumble Chicks	24.00	GENERAL SUPPLIES
04/29/2025	Michaels Stores INC & SUBS	495.52	GENERAL SUPPLIES
04/29/2025	Spirit Worx LLC	515.39	GENERAL SUPPLIES
04/29/2025	Demco Inc.	1,362.20	GENERAL SUPPLIES
04/29/2025	Plano Office Supply Co	1,068.87	GENERAL SUPPLIES
04/29/2025	Debbie Doodles	2,489.25	GENERAL SUPPLIES
04/29/2025	Commerce Bank	221,711.58	Credit Card Payable
		1,170.00	EMPLOYEE TRAVEL
		2,092.43	GENERAL SUPPLIES
		228.66	MISC OPERATING EXPENSES
		192.00	MISC PURCH & CONTR SERV
		1,782.00	STUDENT TVL *NO AISD BUSES
04/29/2025	Belfor USA Group Incorporated	25,073.70	CONTRACTED MAINT & REPAIR
04/29/2025	Sweetwater Sound, LLC	1,667.11	GENERAL SUPPLIES
04/29/2025	Chris Nowels	170.00	MISC PURCH & CONTR SERV
04/29/2025	McGuff Mike	170.00	MISC PURCH & CONTR SERV
04/29/2025	Ortiz Vanessa	170.00	MISC PURCH & CONTR SERV
04/29/2025	Pride of Texas Music Festivals LLC	150.00	GENERAL SUPPLIES
04/29/2025	Pride of Texas Music Festivals LLC	300.00	MISC OPERATING EXPENSES
04/29/2025	Advance Auto Parts and/or Carquest	199.41	GENERAL INVENTORY
		5.99	M & O SUPPLIES
04/29/2025	CED/MILLER ELECTRIC	4,859.04	M & O SUPPLIES
04/29/2025	FLIP MODE TUMBLING	1,240.00	STUDENT TVL *NO AISD BUSES
04/29/2025	MrJims.Pizza #50	526.35	GENERAL SUPPLIES
04/29/2025	Digi Security Systems LLC	41,802.70	MISC PURCH & CONTR SERV
04/29/2025	KR Speech Services	1,575.00	MISC PURCH & CONTR SERV
04/29/2025	Adam Spake	170.00	MISC PURCH & CONTR SERV
04/29/2025	Suzanne Nowels	170.00	MISC PURCH & CONTR SERV
04/29/2025	Robert Zanca	105.00	MISC PURCH & CONTR SERV
04/29/2025	Dave and Buster's Incorporated	1,899.46	GENERAL SUPPLIES
04/29/2025	Durable Corporation	2,640.00	GENERAL SUPPLIES
04/29/2025	FASTLAP LLC	1,563.62	GENERAL INVENTORY
04/29/2025	Liberty Office Products (PUNCH-OUT)	346.01	GENERAL SUPPLIES
04/29/2025	Stage Corps LLC	5,989.70	MISC PURCH & CONTR SERV
04/29/2025	Graham Bass Works LLC	2,670.00	CONTRACTED MAINT & REPAIR
04/29/2025	Bjorem Speech Publications	319.92	GENERAL SUPPLIES
04/29/2025	Gold Star Foods Inc	164.50	MISC OPERATING EXPENSES
04/29/2025	STRIVE Public Policy Resources LLC	36,500.00	MISC PURCH & CONTR SERV
04/29/2025	Center for Educational Leadership	28,875.00	MISC PURCH & CONTR SERV
04/29/2025	Texas Vision Consulting	6,480.00	MISC PURCH & CONTR SERV
04/29/2025	PIRTEK Arlington	200.19	M & O SUPPLIES
04/29/2025	Mark Wesley	170.00	MISC PURCH & CONTR SERV
04/29/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
04/29/2025	Triumvirate Environmental Services	1,186.08	CONTRACTED MAINT & REPAIR
04/29/2025	Chris Oliver	170.00	MISC PURCH & CONTR SERV
04/29/2025	Ika Signs and Printing LLC	135.00	GENERAL SUPPLIES
04/29/2025	Literacy Strategies Consulting, LLC	3,082.00	GENERAL SUPPLIES
		7,440.00	MISC PURCH & CONTR SERV
04/29/2025	Ryota Yogo	170.00	MISC PURCH & CONTR SERV
04/29/2025	Tony De La Garza	170.00	MISC PURCH & CONTR SERV
04/29/2025	Glendale Parade Store LLC	750.20	GENERAL SUPPLIES
04/29/2025	Clarity DPF Cleaning Service LLC	443.96	CONTRACTED MAINT & REPAIR
04/29/2025	MTMG AV Pro LLC	2,500.00	MISC PURCH & CONTR SERV
04/29/2025	Educational Audiology Association	420.00	EMPLOYEE TRAVEL
04/29/2025	Tony Carter	170.00	MISC PURCH & CONTR SERV
04/29/2025	Valdez Jayden	170.00	MISC PURCH & CONTR SERV

04/29/2025	Best Mix Events and Party Rentals	350.00	MISC PURCH & CONTR SERV
04/29/2025	Kenneth J Oliver	170.00	MISC PURCH & CONTR SERV
04/29/2025	Matthew Gonzales	150.00	MISC PURCH & CONTR SERV
04/29/2025	Camp Lone Star Yearbook Workshop	210.00	GENERAL SUPPLIES
04/29/2025	ChromebookParts.com	9,745.20	GENERAL SUPPLIES
04/29/2025	Milton Bass	170.00	MISC PURCH & CONTR SERV
04/29/2025	Aaron Estes	170.00	MISC PURCH & CONTR SERV
04/29/2025	Jeremy Atlas	200.00	MISC PURCH & CONTR SERV
04/29/2025	Richard Longoria	170.00	MISC PURCH & CONTR SERV
04/29/2025	Gomez Floor Covering	10,877.20	CONTRACTED MAINT & REPAIR
04/29/2025	Washington State Support Registry	482.43	UNITED FUND
04/29/2025	EAI Education	953.79	GENERAL SUPPLIES
04/29/2025	Pizza Properties Ltd DbA Peter Piper Pizza	1,363.48	GENERAL SUPPLIES
04/29/2025	Star Roofing And Sheet Metal	2,857.00	CONTRACTED MAINT & REPAIR
04/29/2025	ACT Houston At Dallas	901.00	INVOICES RECEIVABLE
04/29/2025	Sam Pack's Five Star Ford	160.17	M & O SUPPLIES
04/29/2025	TPRS Books	3,800.00	MISC PURCH & CONTR SERV
04/29/2025	Southwest International Trucks	1,474.42	GENERAL INVENTORY
04/29/2025	Guitar Center Stores INC dba Music & Arts	7,512.63	M & O SUPPLIES
		2,547.50	CONTRACTED MAINT & REPAIR
		10,705.87	GENERAL SUPPLIES
04/29/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	13,357.90	GENERAL SUPPLIES
04/29/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
04/29/2025	String & Horn Shop	1,077.10	GENERAL SUPPLIES
04/29/2025	N J Malin & Associates LLC	1,311.82	M & O SUPPLIES
04/29/2025	Pittsburgh Paints	156.60	M & O SUPPLIES
04/29/2025	Educational Employees Credit Union - HSA	82,860.26	DENTAL INSURANCE
04/29/2025	Epic Waters Music Festivals	4,768.00	GENERAL SUPPLIES
04/29/2025	Texas A&M University	250.00	GENERAL SUPPLIES
04/29/2025	Educational Employees Credit Union	75,448.06	DUE TO CREDIT UNION
04/29/2025	Commercial Recorder	88.40	Statutorily Required Public Notices
04/29/2025	Gopher Sport Equipment	2,063.99	GENERAL SUPPLIES
04/29/2025	Pyramid School Products	297.00	GENERAL INVENTORY
04/29/2025	Texas State Teachers Association	4,600.64	UNITED FUND
04/29/2025	Vandergriff Chevrolet	184.11	M & O SUPPLIES
04/29/2025	Ha Nguyen	11.70	LIONS CLUB CONCESSIONS
04/29/2025	Ashley Ransom	28.40	LIONS CLUB CONCESSIONS
04/29/2025	Business Professionals of America	2,224.00	STUDENT TVL *NO AISD BUSES
04/29/2025	Epic Waters Music Festivals	4,562.00	GENERAL SUPPLIES
05/01/2025	Imprint Resources	1,716.50	MISC OPERATING EXPENSES
05/01/2025	Corgan Assoc Architects Incorporated	27,155.00	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	Labatt Food Service	610.00	OTH PROFESSIONAL SERVICES
		481.98	FOOD
		180.81	M & O SUPPLIES
05/01/2025	Grainger Industrial Supply	180.81	M & O SUPPLIES
05/01/2025	Coppell Independent School District	600.00	STUDENT TVL *NO AISD BUSES
05/01/2025	Kroger	147.10	FOOD
05/01/2025	United Refrigeration Incorporated	1,005.52	GENERAL SUPPLIES
		1,535.91	MISC OPERATING EXPENSES
		223.23	M & O SUPPLIES
05/01/2025	Mathematical Association Of America The	60.00	GENERAL SUPPLIES
05/01/2025	Elliott Electric Supply	132.00	M & O SUPPLIES
05/01/2025	Texas Furniture Source Incorporated	487.80	GENERAL SUPPLIES
05/01/2025	Maxi Aids Incorporated	799.45	GENERAL SUPPLIES
05/01/2025	Jason's Deli Account #A03060TE	213.36	GENERAL SUPPLIES
05/01/2025	Mart Incorporated	137.80	MISC OPERATING EXPENSES
		645.39	STUDENT TVL *NO AISD BUSES
		100,925.00	CONTRACTED MAINT & REPAIR
05/01/2025	Airgas Southwest Incorporated	820.58	GENERAL SUPPLIES
05/01/2025	S & S Worldwide	117.20	GENERAL SUPPLIES
05/01/2025	Land O Lakes Incorporated	25,671.72	GENERAL INVENTORY
05/01/2025	B & H Photo Video	36.30	GENERAL SUPPLIES
05/01/2025	Crown Trophy	915.00	GENERAL SUPPLIES
05/01/2025	Cowboy Towing	599.00	CONTRACTED MAINT & REPAIR

05/01/2025	Wawona Frozen Foods	48,930.00	GENERAL INVENTORY
05/01/2025	Napa Auto Truck Parts	133.26	M & O SUPPLIES
05/01/2025	Sherwin Williams Company	303.61	M & O SUPPLIES
05/01/2025	Zimmerer Kubota Incorporated	306.26	M & O SUPPLIES
05/01/2025	Bimbo Bakeries USA Inc	11,626.84	FOOD
05/01/2025	Digital Press	381.11	GENERAL SUPPLIES
05/01/2025	Total Maintenance Solutions-South	215.00	M & O SUPPLIES
05/01/2025	Northwest Propane Gas Company	9,951.28	GENERAL INVENTORY
05/01/2025	The City of Grapevine	250.00	GENERAL SUPPLIES
05/01/2025	Texas Pottery Supply and Clay Company	1,100.10	GENERAL SUPPLIES
05/01/2025	Barilla America Inc.	6,700.32	GENERAL INVENTORY
05/01/2025	Lowes Kathy M	500.00	GENERAL SUPPLIES
05/01/2025	National Wholesale Supply	174.61	M & O SUPPLIES
05/01/2025	Ward's Science	131.96	GENERAL SUPPLIES
05/01/2025	STEMfinity	83.97	GENERAL SUPPLIES
05/01/2025	Chick-fil-A North Collins Street	215.27	GENERAL SUPPLIES
05/01/2025	Interstate All Battery Center	336.00	MISC OPERATING EXPENSES
		811.20	CONTRACTED MAINT & REPAIR
		428.40	GENERAL SUPPLIES
05/01/2025	Liberty Paper	46,426.40	GENERAL INVENTORY
05/01/2025	Lowe's Home Centers, LLC	494.05	GENERAL SUPPLIES
05/01/2025	Ed311	1,687.15	M & O SUPPLIES
		225.00	EMPLOYEE TRAVEL
		2,851.22	FOOD
05/01/2025	Klement Distribution, Inc.	600.93	GENERAL INVENTORY
05/01/2025	Sysco North Texas	29,626.92	MISC PURCH & CONTR SERV
05/01/2025	CableLink Solutions	32.12	GENERAL SUPPLIES
05/01/2025	On The Border Mexican Grill and Cantina	273.05	MISC OPERATING EXPENSES
05/01/2025	Mulholland Custom Imprints	121.00	GENERAL SUPPLIES
		158.96	MISC OPERATING EXPENSES
		16,440.00	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	Engineered Air Balance Co, Inc	338.58	GENERAL SUPPLIES
05/01/2025	Clever Items LLC	362.55	GENERAL SUPPLIES
05/01/2025	Nasco	39,395.49	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	Perkins+Will, Inc.	1,000.00	GENERAL SUPPLIES
05/01/2025	Scott Probst	734.50	M & O SUPPLIES
05/01/2025	Allied Fence of Fort Worth	532.80	MISC PURCH & CONTR SERV
05/01/2025	Taylor Smith Consulting LLC	153.00	GENERAL SUPPLIES
05/01/2025	National Institute for Automotive Service Excellence	916.70	GENERAL SUPPLIES
05/01/2025	Century Resources LLC	19,519.50	GENERAL INVENTORY
05/01/2025	JTM Provisions Company Incorporated	18.02	M & O SUPPLIES
05/01/2025	Parts Town LLC	5,533.00	GENERAL SUPPLIES
05/01/2025	Your Tees LLC	28,560.36	GENERAL SUPPLIES
05/01/2025	Amazon Capital Services, Inc	6,325.13	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	STS360 (Sigma Surveillance Inc.)	118,195.10	CONTRACTED MAINT & REPAIR
05/01/2025	Michaels Stores INC & SUBS	1,170.98	GENERAL SUPPLIES
05/01/2025	School Health Corporation(PUNCH-OUT)	19.40	GENERAL SUPPLIES
05/01/2025	Demco Inc.	397.61	GENERAL SUPPLIES
05/01/2025	AGParts Worldwide Incorporated	15,408.50	GENERAL SUPPLIES
05/01/2025	All Apparel and More	593.10	GENERAL SUPPLIES
05/01/2025	SSR Jackets	210.00	MISC OPERATING EXPENSES
05/01/2025	Commerce Bank	360.00	GENERAL SUPPLIES
		217.92	MISC OPERATING EXPENSES
		120.41	GENERAL SUPPLIES
05/01/2025	ALL AMERICAN BALLOONS WHOLESALE	183.98	M & O SUPPLIES
05/01/2025	AUTOZONE STORES LLC	5,340.00	STUDENT TVL*NO AISD BUSES
05/01/2025	FLIP MODE TUMBLING	1,828.00	GENERAL SUPPLIES
05/01/2025	Lone Star Awards	70.42	GENERAL SUPPLIES
05/01/2025	MrJims.Pizza #50	60.00	MISC PURCH & CONTR SERV
05/01/2025	Andrew Goins	400.00	GENERAL SUPPLIES
05/01/2025	Cameron Cavender	380.00	CONTRACTED MAINT & REPAIR
05/01/2025	Sunbelt Warehouse Systems	45.00	MISC PURCH & CONTR SERV
05/01/2025	Juan Vega	4,275.00	GENERAL SUPPLIES
05/01/2025	ClassEconomy LLC		

05/01/2025	Dave and Buster's Incorporated	409.89	GENERAL SUPPLIES
05/01/2025	Nationwide Trailers, LLC	42.77	M & O SUPPLIES
05/01/2025	Liberty Office Products (PUNCH-OUT)	542.30	GENERAL SUPPLIES
05/01/2025	Allison Moore	110.00	MISC PURCH & CONTR SERV
05/01/2025	PIRTEK Arlington	105.76	M & O SUPPLIES
05/01/2025	Chick-fil-a South Cooper Street	403.51	GENERAL SUPPLIES
		96.90	MISC OPERATING EXPENSES
05/01/2025	Custom Education Solutions-Lulu Libros Inc.	4,452.25	READING MATERIALS
05/01/2025	Smart Mouth Food	6,331.72	FOOD
		2,056.48	NON-FOOD REQUISITIONS
05/01/2025	Fort Worth Ashton Hotel	3,289.30	GENERAL SUPPLIES
05/01/2025	Braun Beef Company Incorporated	5,472.00	GENERAL INVENTORY
05/01/2025	Tarrant County Public Health	1,530.00	MISC PURCH & CONTR SERV
05/01/2025	McKinney Isd Athletics	480.00	GENERAL SUPPLIES
05/01/2025	Star Roofing And Sheet Metal	2,200.00	CONTRACTED MAINT & REPAIR
05/01/2025	VLK Architects	4,191.67	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	Southwest International Trucks	229.77	GENERAL INVENTORY
		(29.87)	M & O SUPPLIES
05/01/2025	Netsync Network Solutions	2,260.50	CONTRACTED MAINT & REPAIR
05/01/2025	Alley Cats Entertainment Center	2,201.76	GENERAL SUPPLIES
05/01/2025	Guitar Center Stores INC dba Music & Arts	1,232.30	CONTRACTED MAINT & REPAIR
05/01/2025	Prairie Lakes Golf Club	1,440.00	GENERAL SUPPLIES
05/01/2025	Conagra Food Sales Incorporated	10,806.25	GENERAL INVENTORY
05/01/2025	Rush Bus Center Of Texas	1,073.26	GENERAL INVENTORY
		2,643.10	M & O SUPPLIES
05/01/2025	University Of Texas @ Austin-Office of Strategy and Policy	42,167.00	STDNT TUIT-NONPUBLIC SCHL
05/01/2025	Epic Waters Music Festivals	2,440.00	GENERAL SUPPLIES
05/01/2025	SiteOne Landscape Supply Holding LLC	2,956.08	M & O SUPPLIES
05/01/2025	Education Service Center Region XI	50.00	EMPLOYEE TRAVEL
		75.00	MISC PURCH & CONTR SERV
05/01/2025	Commercial Recorder	267.80	Statutorily Required Public Notices
05/01/2025	Midwest Technology Products Tx0025	9,865.44	FURN & EQUIP > \$5,000
05/01/2025	Pyramid School Products	10,603.20	GENERAL INVENTORY
05/01/2025	Lonestar Coaches	6,616.00	STUDENT TVL *NO AISD BUSES
05/01/2025	Amanda Allsup	45.95	GENERAL SUPPLIES
05/01/2025	Maria Berg	1,000.00	GENERAL SUPPLIES
05/01/2025	Stephenie Collins	45.95	GENERAL SUPPLIES
05/01/2025	Tammy Duhon	45.95	GENERAL SUPPLIES
05/01/2025	Jessica Goodyear	45.95	GENERAL SUPPLIES
05/01/2025	Sherry Gray	45.95	GENERAL SUPPLIES
05/01/2025	Itzamayagea Hernandez	45.95	GENERAL SUPPLIES
05/01/2025	Sherri Isom	45.95	GENERAL SUPPLIES
05/01/2025	Sara Hinson	49.95	GENERAL SUPPLIES
05/01/2025	Tiffany Newkirk	900.00	GENERAL SUPPLIES
05/01/2025	Andrea Nicklas	45.95	GENERAL SUPPLIES
05/01/2025	Kristine Pratt	45.95	GENERAL SUPPLIES
05/01/2025	Keri Robbins	45.95	GENERAL SUPPLIES
05/01/2025	Codi Van Duzee	900.00	GENERAL SUPPLIES
05/01/2025	Texas Air Systems Incorporated	1,017.00	M & O SUPPLIES
05/01/2025	Grainger Industrial Supply	3,177.52	M & O SUPPLIES
05/01/2025	Kroger	5.00	GENERAL SUPPLIES
05/01/2025	United Refrigeration Incorporated	1,172.38	M & O SUPPLIES
05/01/2025	Masters Distribution Systems	14,315.52	FOOD
05/01/2025	Lake Arlington Golf Course	4,440.00	GENERAL SUPPLIES
05/01/2025	Estes McClure & Assoc Inc	6,400.00	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	Jason's Deli Account #A03060TE	409.05	MISC OPERATING EXPENSES
05/01/2025	Blackmon Mooring	1,162.86	CONTRACTED MAINT & REPAIR
05/01/2025	University Of Texas At Arlington Advanced Placement (APSI)	1,150.00	EMPLOYEE TRAVEL
05/01/2025	Arlington Hardware Incorporated #53	49.97	M & O SUPPLIES
05/01/2025	Walt Freiling	105.00	MISC PURCH & CONTR SERV
05/01/2025	Carrier Enterprise	2,304.20	M & O SUPPLIES
05/01/2025	Express Booksellers	933.74	READING MATERIALS
05/01/2025	Tennison James	105.00	MISC PURCH & CONTR SERV

05/01/2025	Tom Woodman	195.00	MISC PURCH & CONTR SERV
05/01/2025	SanFilippo Brian	195.00	MISC PURCH & CONTR SERV
05/01/2025	Stringer John M	170.00	MISC PURCH & CONTR SERV
05/01/2025	Andrews Jane Silvey	483.75	GENERAL SUPPLIES
05/01/2025	Small Greg	105.00	MISC PURCH & CONTR SERV
05/01/2025	Potter Gregory Alan	390.00	MISC PURCH & CONTR SERV
05/01/2025	SWINEA LARRY	340.00	MISC PURCH & CONTR SERV
05/01/2025	Lowe's Home Centers, LLC	4,220.64	GENERAL SUPPLIES
		893.91	M & O SUPPLIES
05/01/2025	Global Equipment Company Inc	246.60	M & O SUPPLIES
05/01/2025	Rosenberg Betsy	170.00	MISC PURCH & CONTR SERV
05/01/2025	Maxfield Michael	170.00	MISC PURCH & CONTR SERV
05/01/2025	Allied Fence of Fort Worth	1,057.70	M & O SUPPLIES
05/01/2025	NRH2O Music Festivals	1,209.00	GENERAL SUPPLIES
05/01/2025	NRH2O Music Festivals	200.00	GENERAL SUPPLIES
05/01/2025	Scott Bagg	170.00	MISC PURCH & CONTR SERV
05/01/2025	World of Reading Ltd	43.90	READING MATERIALS
05/01/2025	Lindenmeyr Munroe	2,497.50	GENERAL SUPPLIES
05/01/2025	Mancinas Braulio III	170.00	MISC PURCH & CONTR SERV
05/01/2025	Lightfoot Bernard	170.00	MISC PURCH & CONTR SERV
05/01/2025	Nelvin Hudgens	105.00	MISC PURCH & CONTR SERV
05/01/2025	Romero Arthur	210.00	MISC PURCH & CONTR SERV
05/01/2025	Dream Ranch Office Supplies (PUNCH-OUT)	122.22	GENERAL SUPPLIES
05/01/2025	Your Tees LLC	3,830.00	GENERAL SUPPLIES
		174.00	MISC OPERATING EXPENSES
05/01/2025	Amazon Capital Services, Inc	3,052.08	GENERAL SUPPLIES
05/01/2025	Preferred Business Solutions	100.00	GENERAL SUPPLIES
05/01/2025	Quinn McWilliams	105.00	MISC PURCH & CONTR SERV
05/01/2025	Michael Johnson	170.00	MISC PURCH & CONTR SERV
05/01/2025	Larry Galas	105.00	MISC PURCH & CONTR SERV
05/01/2025	Jeremy Duskin	105.00	MISC PURCH & CONTR SERV
05/01/2025	Lantek Audio Video Communications LLC	3,758.45	CONTRACTED MAINT & REPAIR
05/01/2025	MrJims.Pizza #91	22.97	GENERAL SUPPLIES
		54.94	MISC OPERATING EXPENSES
05/01/2025	Plano Office Supply Co	133.88	GENERAL SUPPLIES
05/01/2025	Potter Kai	195.00	MISC PURCH & CONTR SERV
05/01/2025	Commerce Bank	34.21	GENERAL SUPPLIES
05/01/2025	Chris Nowels	170.00	MISC PURCH & CONTR SERV
05/01/2025	Pride of Texas Music Festivals LLC	300.00	GENERAL SUPPLIES
05/01/2025	Pride of Texas Music Festivals LLC	300.00	STUDENT TVL *NO AISD BUSES
05/01/2025	Pride of Texas Music Festivals LLC	840.00	GENERAL SUPPLIES
05/01/2025	Isaac Dykstra	170.00	MISC PURCH & CONTR SERV
05/01/2025	David Reaves	400.00	MISC PURCH & CONTR SERV
05/01/2025	MrJims.Pizza #50	60.93	GENERAL SUPPLIES
05/01/2025	David Graham	170.00	MISC PURCH & CONTR SERV
05/01/2025	Suzanne Nowels	170.00	MISC PURCH & CONTR SERV
05/01/2025	James Williams	170.00	MISC PURCH & CONTR SERV
05/01/2025	Robert Zanca	275.00	MISC PURCH & CONTR SERV
05/01/2025	Andrew Vanhoozer	170.00	MISC PURCH & CONTR SERV
05/01/2025	Courtney Mims	105.00	MISC PURCH & CONTR SERV
05/01/2025	Eanes Eric K	105.00	MISC PURCH & CONTR SERV
05/01/2025	Anthony Checchia	170.00	MISC PURCH & CONTR SERV
05/01/2025	IMPERIAL SUPPLIES HOLDINGS INC	143.21	M & O SUPPLIES
05/01/2025	Liberty Office Products (PUNCH-OUT)	127.38	GENERAL SUPPLIES
05/01/2025	Smith D'Elbert (Dee)	170.00	MISC PURCH & CONTR SERV
05/01/2025	Bryant Charles	195.00	MISC PURCH & CONTR SERV
05/01/2025	Jeff Provence	195.00	MISC PURCH & CONTR SERV
05/01/2025	Johnny Stephens	195.00	MISC PURCH & CONTR SERV
05/01/2025	Ryota Yogo	170.00	MISC PURCH & CONTR SERV
05/01/2025	Mares Juan	170.00	MISC PURCH & CONTR SERV
05/01/2025	Jose Gonzales	170.00	MISC PURCH & CONTR SERV
05/01/2025	Clinton Gavrel	170.00	MISC PURCH & CONTR SERV
05/01/2025	Charles Hackney	180.00	MISC PURCH & CONTR SERV

05/01/2025	Neosha White	300.00	GENERAL SUPPLIES
05/01/2025	Perez Jacques	105.00	MISC PURCH & CONTR SERV
05/01/2025	Dennis Holder	105.00	MISC PURCH & CONTR SERV
05/01/2025	Rami Salam	196.20	MISC PURCH & CONTR SERV
05/01/2025	Jimmy Bunyard	180.00	MISC PURCH & CONTR SERV
05/01/2025	Aaron Estes	170.00	MISC PURCH & CONTR SERV
05/01/2025	VLK Architects	274,500.00	BLDG PURCH,CONSTR,IMPROVE
05/01/2025	Netsync Network Solutions	2,010.00	CONTRACTED MAINT & REPAIR
05/01/2025	Guitar Center Stores INC dba Music & Arts	547.35	CONTRACTED MAINT & REPAIR
		1,301.40	GENERAL SUPPLIES
05/01/2025	Maruschak Chris	170.00	MISC PURCH & CONTR SERV
05/01/2025	SiteOne Landscape Supply Holding LLC	529.13	M & O SUPPLIES
05/01/2025	Lowery Sand & Gravel Co Inc	1,700.00	M & O SUPPLIES
05/05/2025	Epic Waters Music Festivals	2,808.00	GENERAL SUPPLIES
05/05/2025	Epic Waters Music Festivals	2,292.00	MISC OPERATING EXPENSES
05/05/2025	NRH2O Music Festivals	2,590.00	GENERAL SUPPLIES
05/06/2025	Texas Air Systems Incorporated	7,929.86	CONTRACTED MAINT & REPAIR
		(2,387.00)	M & O SUPPLIES
05/06/2025	Qep Incorporated	824.40	READING MATERIALS
05/06/2025	Hoshizaki South Central Distribution Center	27.12	M & O SUPPLIES
05/06/2025	College Board The	600.00	EMPLOYEE TRAVEL
05/06/2025	Kroger	2,066.60	GENERAL SUPPLIES
		1,737.98	MISC OPERATING EXPENSES
05/06/2025	Elliott Electric Supply	733.98	M & O SUPPLIES
05/06/2025	Masters Distribution Systems	39,368.00	GENERAL INVENTORY
05/06/2025	Jason's Deli Account #A03060TE	291.15	GENERAL SUPPLIES
05/06/2025	Arlington Tennis Center	910.00	GENERAL SUPPLIES
05/06/2025	Rice University School Of Continuing Studies	670.00	EMPLOYEE TRAVEL
05/06/2025	Enterprise Rent A Car	352.49	STUDENT TVL *NO AISD BUSES
05/06/2025	University Of Texas At Arlington Advanced Placement (APSI)	575.00	EMPLOYEE TRAVEL
05/06/2025	Mackin Educational Resources	4,950.00	BLDG PURCH,CONSTR,IMPROVE
05/06/2025	Govconnection Incorporated	1,155.25	GENERAL SUPPLIES
05/06/2025	Delcom Group Qisv #1452917308000	427,196.64	GENERAL SUPPLIES
05/06/2025	Enviromatic Systems of Fort Worth, Inc.	49,765.00	CONTRACTED MAINT & REPAIR
05/06/2025	Napa Auto Truck Parts	63.58	M & O SUPPLIES
05/06/2025	Esix Sportwear Incorporated	1,284.00	GENERAL SUPPLIES
05/06/2025	United Site Services	145.00	RENTALS & OPERATING LEASE
05/06/2025	Sherwin Williams Company	458.25	M & O SUPPLIES
05/06/2025	Ben E Keith	1,103.76	GENERAL SUPPLIES
05/06/2025	Lewisville Independent School District	536.50	MISC OPERATING EXPENSES
05/06/2025	Hurst Euless Bedford Independent School District	478.11	MISC OPERATING EXPENSES
05/06/2025	Zimmerer Kubota Incorporated	671.60	M & O SUPPLIES
05/06/2025	Spirit Of Texas Cheer And Gymnastics	2,940.00	MISC PURCH & CONTR SERV
		10,515.00	STUDENT TVL *NO AISD BUSES
05/06/2025	VEX Robotics Inc.	1,358.41	GENERAL SUPPLIES
05/06/2025	Spring Creek Barbeque	1,806.25	GENERAL SUPPLIES
05/06/2025	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
05/06/2025	Texas Sumo, Incorporated	1,320.00	GENERAL SUPPLIES
05/06/2025	Ice Linda	700.00	GENERAL SUPPLIES
		160.00	MISC PURCH & CONTR SERV
05/06/2025	Express Booksellers	350.00	GENERAL SUPPLIES
05/06/2025	Marks Al	170.00	MISC PURCH & CONTR SERV
05/06/2025	Namil Abdelmoula	340.00	MISC PURCH & CONTR SERV
05/06/2025	Musser Amanda	870.00	MISC PURCH & CONTR SERV
05/06/2025	Jeremy Dutton	105.00	MISC PURCH & CONTR SERV
05/06/2025	Texas Pottery Supply and Clay Company	105.00	CONTRACTED MAINT & REPAIR
05/06/2025	Digital Resources Inc	322.00	GENERAL SUPPLIES
05/06/2025	Texas Interpreting Services, LLC	1,431.50	MISC PURCH & CONTR SERV
05/06/2025	Farnell Laura	675.00	GENERAL SUPPLIES
05/06/2025	Gregory N. Piper	195.00	MISC PURCH & CONTR SERV
05/06/2025	Tom Woodman	195.00	MISC PURCH & CONTR SERV
05/06/2025	Ball Eric	260.00	MISC PURCH & CONTR SERV
05/06/2025	Castolenia Elizabeth	340.00	MISC PURCH & CONTR SERV

05/06/2025	Stringer John M	340.00	MISC PURCH & CONTR SERV
05/06/2025	Ibrahim William	265.00	MISC PURCH & CONTR SERV
05/06/2025	Travis Troy	265.00	MISC PURCH & CONTR SERV
05/06/2025	Bradburry David	105.00	MISC PURCH & CONTR SERV
05/06/2025	Ronald A. Beam	105.00	MISC PURCH & CONTR SERV
05/06/2025	Dykstra Chris	105.00	MISC PURCH & CONTR SERV
05/06/2025	L A Cheer	7,113.00	GENERAL SUPPLIES
05/06/2025	SC Fuels	16,058.34	GENERAL INVENTORY
05/06/2025	National Wholesale Supply	5,799.90	M & O SUPPLIES
05/06/2025	McGrane Dennis	195.00	MISC PURCH & CONTR SERV
05/06/2025	Dance Theatre of Arlington	2,276.75	RENT
05/06/2025	Estrada George	170.00	MISC PURCH & CONTR SERV
05/06/2025	LEGO Education	3,199.60	GENERAL SUPPLIES
05/06/2025	Miller Lee	50.00	MISC PURCH & CONTR SERV
05/06/2025	Ahumada Jose Luis	170.00	MISC PURCH & CONTR SERV
05/06/2025	Chick-fil-A North Collins Street	702.95	MISC OPERATING EXPENSES
05/06/2025	Occupational Health Solutions	255.00	MISC OPERATING EXPENSES
05/06/2025	Bull Market Promotions, LLC	2,658.08	GENERAL SUPPLIES
05/06/2025	Jurado Oscar	170.00	MISC PURCH & CONTR SERV
05/06/2025	Braun Intertec Corporation	15,949.50	BLDG PURCH,CONSTR,IMPROVE
05/06/2025	Sysco North Texas	20,170.00	GENERAL INVENTORY
05/06/2025	Bill's Upholstery & Glass Shop Inc	2,100.00	CONTRACTED MAINT & REPAIR
05/06/2025	Engineered Air Balance Co, Inc	6,850.00	BLDG PURCH,CONSTR,IMPROVE
05/06/2025	Spirit Event Coordinators LLC	3,708.00	MISC PURCH & CONTR SERV
05/06/2025	Swink Air & Hydraulics	685.00	CONTRACTED MAINT & REPAIR
05/06/2025	Arlington Classics Academy (ACA)	1,187.50	RENT
05/06/2025	Nasco	5.70	GENERAL SUPPLIES
05/06/2025	Bus Bulletin, Inc	6,500.00	GENERAL SUPPLIES
05/06/2025	Martinez Juan	170.00	MISC PURCH & CONTR SERV
05/06/2025	Hatfield Jeffrey	340.00	MISC PURCH & CONTR SERV
05/06/2025	Mattingly Stephen	170.00	MISC PURCH & CONTR SERV
05/06/2025	Drew Consulting Services Incorporated	1,150.00	OTH PROFESSIONAL SERVICES
05/06/2025	Hillcrest Cleaners	1,470.40	GENERAL SUPPLIES
		165.00	MISC PURCH & CONTR SERV
05/06/2025	Educational Consulting and Evaluations LLC	5,893.65	MISC PURCH & CONTR SERV
05/06/2025	Smith Sam M.	95.00	MISC PURCH & CONTR SERV
05/06/2025	Keith-Dane Temporal	170.00	MISC PURCH & CONTR SERV
05/06/2025	Lindenmeyr Munroe	6,588.00	GENERAL SUPPLIES
05/06/2025	Texas 9	600.00	GENERAL SUPPLIES
05/06/2025	Lightfoot Bernard	170.00	MISC PURCH & CONTR SERV
05/06/2025	KLC Video Security	730.00	CONTRACTED MAINT & REPAIR
		32,903.44	MISC PURCH & CONTR SERV
05/06/2025	BJ Bigham	170.29	CONTRACTED MAINT & REPAIR
05/06/2025	Tori Soland	320.00	MISC PURCH & CONTR SERV
05/06/2025	Visual Language Professionals LLC	238.40	MISC PURCH & CONTR SERV
05/06/2025	Empowering Minds Counseling Services	545.45	MISC PURCH & CONTR SERV
05/06/2025	D&L Entertainment Services Incorporated	1,187.50	MISC PURCH & CONTR SERV
05/06/2025	Your Tees LLC	3,082.90	GENERAL SUPPLIES
05/06/2025	Chris Carroll	170.00	MISC PURCH & CONTR SERV
05/06/2025	Aspire Bakeries Holdco LLC	41,535.18	GENERAL INVENTORY
05/06/2025	Michaels Stores INC & SUBS	13.57	GENERAL SUPPLIES
05/06/2025	Amazon Capital Services, Inc	10,315.60	GENERAL SUPPLIES
		9.99	MISC OPERATING EXPENSES
05/06/2025	Emmanuel Silveryra	2,100.00	MISC PURCH & CONTR SERV
05/06/2025	Yasmin Hernandez	715.00	MISC PURCH & CONTR SERV
05/06/2025	Michael Strange	170.00	MISC PURCH & CONTR SERV
05/06/2025	Sandra Dianne Campbell	140.00	MISC PURCH & CONTR SERV
05/06/2025	Happy Chapters, LLC	1,540.00	GENERAL SUPPLIES
05/06/2025	Larry Galas	105.00	MISC PURCH & CONTR SERV
05/06/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
05/06/2025	STS360 (Sigma Surveillance Inc.)	4,205.00	CONTRACTED MAINT & REPAIR
05/06/2025	B&H Photo Video	296.21	GENERAL SUPPLIES
05/06/2025	Crystal Rodriguez	471.25	MISC PURCH & CONTR SERV

05/06/2025	BEVERLY'S FLORAL	66.98	GENERAL SUPPLIES
05/06/2025	Plano Office Supply Co	121.16	GENERAL SUPPLIES
05/06/2025	AGParts Worldwide Incorporated	60,860.65	GENERAL SUPPLIES
05/06/2025	DCI Auto Glass	370.00	CONTRACTED MAINT & REPAIR
05/06/2025	Commerce Bank	29.99	GENERAL SUPPLIES
05/06/2025	Anthony Estrada	105.00	MISC PURCH & CONTR SERV
05/06/2025	Ortiz Vanessa	340.00	MISC PURCH & CONTR SERV
05/06/2025	The Graduation Place	3,447.55	GENERAL SUPPLIES
05/06/2025	Jesse Blanco	227.50	MISC PURCH & CONTR SERV
05/06/2025	Ryan Tran	142.00	MISC PURCH & CONTR SERV
05/06/2025	Manuela Baric	30.00	MISC PURCH & CONTR SERV
05/06/2025	Liborio Consulting LLC	953.00	READING MATERIALS
05/06/2025	KR Speech Services	3,581.25	MISC PURCH & CONTR SERV
05/06/2025	Ohana Shaved Ice	1,302.00	GENERAL SUPPLIES
05/06/2025	Elizabeth Ishii	40.00	MISC PURCH & CONTR SERV
05/06/2025	Paul Fullerton	170.00	MISC PURCH & CONTR SERV
05/06/2025	Adam Spake	170.00	MISC PURCH & CONTR SERV
05/06/2025	Jed Weeks Consulting LLC	1,260.00	MISC PURCH & CONTR SERV
05/06/2025	Robert Zanca	275.00	MISC PURCH & CONTR SERV
05/06/2025	Andrew Vanhoozer	105.00	MISC PURCH & CONTR SERV
05/06/2025	Erick Sánchez	325.00	MISC PURCH & CONTR SERV
05/06/2025	Conner Contreras	170.00	MISC PURCH & CONTR SERV
05/06/2025	Lowell Castolenia, Sr.	340.00	MISC PURCH & CONTR SERV
05/06/2025	Diana E Schultz	700.00	GENERAL SUPPLIES
05/06/2025	Bailey Josh	170.00	MISC PURCH & CONTR SERV
05/06/2025	IMPERIAL SUPPLIES HOLDINGS INC	142.32	M & O SUPPLIES
05/06/2025	Dejan Savich	195.00	MISC PURCH & CONTR SERV
05/06/2025	NOREGON SYSTEMS LLC	2,199.00	GENERAL SUPPLIES
05/06/2025	Orange Tree Staffing LLC	2,812.50	MISC PURCH & CONTR SERV
05/06/2025	Steve Loeffler	240.00	GENERAL SUPPLIES
05/06/2025	Texas Vision Consulting	4,200.00	MISC PURCH & CONTR SERV
05/06/2025	Williams Zarrel	170.00	MISC PURCH & CONTR SERV
05/06/2025	VERSACOR ENTERPRISES LLC	3,500.00	CONTRACTED MAINT & REPAIR
05/06/2025	Triumvirate Environmental Services	1,405.00	CONTRACTED MAINT & REPAIR
05/06/2025	Steven C. Davis	195.00	MISC PURCH & CONTR SERV
05/06/2025	Chris Oliver	340.00	MISC PURCH & CONTR SERV
05/06/2025	Johnny Stephens	250.00	MISC PURCH & CONTR SERV
05/06/2025	Emily Villagran	490.00	MISC PURCH & CONTR SERV
05/06/2025	James Martin	170.00	MISC PURCH & CONTR SERV
05/06/2025	Alan Covarrubias	510.00	MISC PURCH & CONTR SERV
05/06/2025	Cody Barton	170.00	MISC PURCH & CONTR SERV
05/06/2025	Ricardo Sanchez	170.00	MISC PURCH & CONTR SERV
05/06/2025	Tony De La Garza	170.00	MISC PURCH & CONTR SERV
05/06/2025	Mares Juan	340.00	MISC PURCH & CONTR SERV
05/06/2025	Smart Mouth Food	2,967.97	FOOD
		1,670.89	NON-FOOD REQUISITIONS
05/06/2025	Taryna Fierro	170.00	MISC PURCH & CONTR SERV
05/06/2025	Ellie Lin	400.00	GENERAL SUPPLIES
05/06/2025	Bruno Gallegos	170.00	MISC PURCH & CONTR SERV
05/06/2025	Valdez Jayden	170.00	MISC PURCH & CONTR SERV
05/06/2025	Mario Ramon Dawkins II	510.00	MISC PURCH & CONTR SERV
05/06/2025	Valerie Klem	87.50	MISC PURCH & CONTR SERV
05/06/2025	Jose Piantini	170.00	MISC PURCH & CONTR SERV
05/06/2025	Cole Mosley	195.00	MISC PURCH & CONTR SERV
05/06/2025	Robert Johnson	170.00	MISC PURCH & CONTR SERV
05/06/2025	Ella Stewart	170.00	MISC PURCH & CONTR SERV
05/06/2025	Brian McCutcheon	170.00	MISC PURCH & CONTR SERV
05/06/2025	Maddox Hang	170.00	MISC PURCH & CONTR SERV
05/06/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
05/06/2025	Braun Beef Company Incorporated	47,504.80	GENERAL INVENTORY
05/06/2025	Star Roofing And Sheet Metal	1,755.00	CONTRACTED MAINT & REPAIR
05/06/2025	Verizon Wireless	1,702.15	WATER
05/06/2025	Guitar Center Stores INC dba Music & Arts	61.35	CONTRACTED MAINT & REPAIR

		1,329.57	GENERAL SUPPLIES
05/06/2025	N J Malin & Associates LLC	333.36	M & O SUPPLIES
05/06/2025	Pittsburgh Paints	317.91	M & O SUPPLIES
05/06/2025	Maruschak Chris	170.00	MISC PURCH & CONTR SERV
05/06/2025	University Of Texas High School	1,545.00	TESTING MATERIALS
05/06/2025	Grand Prairie Independent School District	228.84	GENERAL SUPPLIES
05/06/2025	Lonestar Coaches	4,796.55	MISC OPERATING EXPENSES
05/06/2025	Melissa Salyer	100.00	GENERAL SUPPLIES
05/06/2025	RD Lawns LLC	11,541.28	CONTRACTED MAINT & REPAIR
05/06/2025	RD Lawns LLC	43,164.84	CONTRACTED MAINT & REPAIR
05/06/2025	Soccer Corner The	5,432.00	GENERAL SUPPLIES
05/08/2025	Corgan Assoc Architects Incorporated	28,235.25	BLDG PURCH,CONSTR,IMPROVE
05/08/2025	Labatt Food Service	823.27	FOOD
		994.50	GENERAL INVENTORY
05/08/2025	Apex Supply Company	15.93	M & O SUPPLIES
05/08/2025	Kroger	348.00	FOOD
		1,327.19	GENERAL SUPPLIES
		1,023.99	MISC OPERATING EXPENSES
05/08/2025	United Educators Association	1,595.98	UNITED FUND
05/08/2025	Texas United School Employees Local 100	43.86	UNITED FUND
05/08/2025	United Refrigeration Incorporated	86.86	M & O SUPPLIES
05/08/2025	Elliott Electric Supply	76.82	M & O SUPPLIES
05/08/2025	Ace Mart Restaurant Supply Company	993.93	GENERAL SUPPLIES
05/08/2025	Masters Distribution Systems	1,040.44	FOOD
05/08/2025	Jason's Deli Account #A03060TE	115.57	MISC OPERATING EXPENSES
05/08/2025	Visual Impact	1,417.00	GENERAL SUPPLIES
05/08/2025	Enterprise Rent A Car	181.83	STUDENT TVL *NO AISD BUSES
05/08/2025	Mackin Educational Resources	483.72	READING MATERIALS
05/08/2025	Govconnection Incorporated	291.00	GENERAL SUPPLIES
05/08/2025	Napa Auto Truck Parts	562.53	M & O SUPPLIES
05/08/2025	McKinney Office Supply	7,153.39	GENERAL SUPPLIES
05/08/2025	AB Student Services	130.00	MISC OPERATING EXPENSES
05/08/2025	Sherwin Williams Company	627.23	M & O SUPPLIES
05/08/2025	Ben E Keith	1,761.94	GENERAL SUPPLIES
		1,262.27	MISC OPERATING EXPENSES
05/08/2025	Arlington Hardware Incorporated #53	10.99	M & O SUPPLIES
05/08/2025	Zimmerer Kubota Incorporated	587.00	M & O SUPPLIES
05/08/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
05/08/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
05/08/2025	Pantego Camp Thurman Inc.	1,890.00	STUDENT TVL *NO AISD BUSES
05/08/2025	Total Maintenance Solutions-South	1,283.46	M & O SUPPLIES
05/08/2025	Benchmark 4 Excellence	4,850.00	OTH PROFESSIONAL SERVICES
05/08/2025	Spring Creek Barbeque	548.95	GENERAL SUPPLIES
05/08/2025	Northwest Propane Gas Company	10,556.64	GENERAL INVENTORY
05/08/2025	Automatic Sprinkler of Texas Incorporated	6,110.00	BLDG PURCH,CONSTR,IMPROVE
		2,755.00	CONTRACTED MAINT & REPAIR
05/08/2025	CLEBURNE GOLF LINKS	8,130.00	GENERAL SUPPLIES
05/08/2025	Golden Graduation Services	202.50	GENERAL SUPPLIES
		275.40	MISC OPERATING EXPENSES
05/08/2025	Arlington 4th of July Association	50.00	STUDENT TVL *NO AISD BUSES
05/08/2025	Anderson's	145.33	GENERAL SUPPLIES
05/08/2025	United States Department of Treasury - Debt Management Services	351.71	UNITED FUND
05/08/2025	Cool Tech A/C Heat & Refrigeration	2,511.00	CONTRACTED MAINT & REPAIR
		645.00	M & O SUPPLIES
05/08/2025	Burk Asa	1,200.00	MISC PURCH & CONTR SERV
05/08/2025	Westone Laboratories Inc	382.70	GENERAL SUPPLIES
05/08/2025	Western-BRW Paper Company Incorporated	3,200.00	GENERAL INVENTORY
05/08/2025	XL Parts LLC	21.00	M & O SUPPLIES
05/08/2025	Priority Resources & Solutions LLC	509.30	GENERAL SUPPLIES
05/08/2025	Global Equipment Company Inc	493.20	M & O SUPPLIES
05/08/2025	Joshua D Green	480.00	MISC PURCH & CONTR SERV
05/08/2025	NRH2O Music Festivals	1,626.00	GENERAL SUPPLIES
05/08/2025	Alonti Catering	919.82	MISC OPERATING EXPENSES

05/08/2025	Texas Girls Coaches Association	270.00	EMPLOYEE TRAVEL
05/08/2025	Got You Covered Work Wear & Uniforms	540.48	M & O SUPPLIES
05/08/2025	VST Services LP	8,000.00	EDUCATION SERVICE CENTER
05/08/2025	Sunbelt Pools, Inc.	187.50	M & O SUPPLIES
05/08/2025	Visual Language Professionals LLC	7,238.00	MISC PURCH & CONTR SERV
05/08/2025	Dream Ranch Office Supplies (PUNCH-OUT)	422.96	GENERAL SUPPLIES
05/08/2025	Your Tees LLC	5,728.00	GENERAL SUPPLIES
05/08/2025	Amazon Capital Services, Inc	6,870.10	GENERAL SUPPLIES
		253.78	M & O SUPPLIES
05/08/2025	Cal Interpreting and Translations Incorporated	245.50	MISC PURCH & CONTR SERV
05/08/2025	KDAA Network Solutions LLC	4,127.35	MISC PURCH & CONTR SERV
05/08/2025	Lori Pendley Rooke	200.00	MISC PURCH & CONTR SERV
05/08/2025	STS360 (Sigma Surveillance Inc.)	16,819.92	CONTRACTED MAINT & REPAIR
05/08/2025	B&H Photo Video	62.98	GENERAL SUPPLIES
05/08/2025	Michaels Stores INC & SUBS	124.35	GENERAL SUPPLIES
05/08/2025	School Health Corporation(PUNCH-OUT)	36.92	GENERAL SUPPLIES
05/08/2025	RRC/The Rob Richey Company	1,816.10	GENERAL SUPPLIES
05/08/2025	Plano Office Supply Co	75.44	GENERAL SUPPLIES
05/08/2025	AGParts Worldwide Incorporated	5,419.45	GENERAL SUPPLIES
05/08/2025	DFW Prime Events	340.00	GENERAL SUPPLIES
05/08/2025	Commerce Bank	300.00	EMPLOYEE TRAVEL
		3,189.66	GENERAL SUPPLIES
		1,901.19	MISC OPERATING EXPENSES
		35.00	MISC PURCH & CONTR SERV
		2.04	READING MATERIALS
		1,085.00	STUDENT TVL*NO AISD BUSES
05/08/2025	Sweetwater Sound, LLC	5,794.88	GENERAL SUPPLIES
05/08/2025	Advantage Access and Mobility	16,151.00	GENERAL SUPPLIES
05/08/2025	AUTOZONE STORES LLC	374.65	M & O SUPPLIES
05/08/2025	Shipleys	182.25	MISC OPERATING EXPENSES
05/08/2025	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
05/08/2025	MrJims.Pizza #50	220.75	GENERAL SUPPLIES
05/08/2025	DIDACUS LOGISTICS	1,358.95	MISC OPERATING EXPENSES
05/08/2025	Spencer Wilson	240.00	GENERAL SUPPLIES
05/08/2025	KR Speech Services	6,206.25	MISC PURCH & CONTR SERV
05/08/2025	Katherine Hildebrand	130.00	MISC PURCH & CONTR SERV
05/08/2025	Kyle Lentz	1,650.00	MISC PURCH & CONTR SERV
05/08/2025	Sunbelt Warehouse Systems	1,156.25	CONTRACTED MAINT & REPAIR
05/08/2025	EPS Operations LLC	195.27	GENERAL SUPPLIES
05/08/2025	New Horizons	395.00	EMPLOYEE TRAVEL
05/08/2025	Alliance Priority Investments LLC	275.00	GENERAL SUPPLIES
05/08/2025	Orange Tree Staffing LLC	2,175.00	MISC PURCH & CONTR SERV
05/08/2025	Debs Dots LLC	862.00	MISC PURCH & CONTR SERV
05/08/2025	Graham Bass Works LLC	240.00	CONTRACTED MAINT & REPAIR
05/08/2025	Alexis Bundy	2,000.00	GENERAL SUPPLIES
05/08/2025	Made Greene LLC	1,950.00	MISC PURCH & CONTR SERV
05/08/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
05/08/2025	Omni Fort Worth Hotel	20,354.32	GENERAL SUPPLIES
05/08/2025	Smart Mouth Food	5,172.28	GENERAL INVENTORY
05/08/2025	AlphaGraphics US544	97.56	GENERAL SUPPLIES
05/08/2025	Star Roofing And Sheet Metal	1,455.00	CONTRACTED MAINT & REPAIR
05/08/2025	Guitar Center Stores INC dba Music & Arts	313.00	CONTRACTED MAINT & REPAIR
05/08/2025	Mansfield Isd Natatorium	1,674.00	STUDENT TVL*NO AISD BUSES
05/08/2025	4imprint Incorporated	1,517.54	GENERAL SUPPLIES
05/08/2025	Carolina Biological Supply Company	192.55	GENERAL SUPPLIES
05/08/2025	Rush Bus Center Of Texas	448.76	GENERAL INVENTORY
		1,183.78	M & O SUPPLIES
05/08/2025	Pittsburgh Paints	96.81	M & O SUPPLIES
05/08/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
05/08/2025	SiteOne Landscape Supply Holding LLC	1,736.49	M & O SUPPLIES
05/08/2025	Education Service Center Region XI	15,854.96	MISC PURCH & CONTR SERV
05/08/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION
05/08/2025	Jostens Incorporated Diplomas Awards Tropheys	140.00	MISC OPERATING EXPENSES

05/08/2025	Pyramid School Products	359.76	GENERAL SUPPLIES
05/08/2025	Quality Audio Visual Service Incorporated	114.75	CONTRACTED MAINT & REPAIR
05/08/2025	Texas State Teachers Association	74.52	UNITED FUND
05/08/2025	Lonestar Coaches	2,730.00	STUDENT TVL *NO AISD BUSES
05/08/2025	Yunilda Aranda	58.25	LIONS CLUB CONCESSIONS
05/08/2025	Diep Do	55.10	LIONS CLUB CONCESSIONS
05/08/2025	Melody Fowler	263.20	NON-EMPLOYEE TRAVEL
05/08/2025	Lakeisha Person	104.12	LIONS CLUB CONCESSIONS
05/08/2025	Michelle Yanez	11.50	LIONS CLUB CONCESSIONS
05/08/2025	Jerod Zahn	102.00	LIONS CLUB CONCESSIONS
05/08/2025	Digi Security Systems LLC	9,315.00	CONTRACTED MAINT & REPAIR
		8,336.25	MISC PURCH & CONTR SERV
05/08/2025	NRH2O Music Festivals	675.00	GENERAL SUPPLIES
05/08/2025	NRH2O Music Festivals	875.00	GENERAL SUPPLIES
05/09/2025	Sharon Boyd	27.00	GENERAL SUPPLIES
05/09/2025	Christina Cabal	27.00	GENERAL SUPPLIES
05/09/2025	Claudia Castrellon-hernandez	27.00	GENERAL SUPPLIES
05/09/2025	Tania Cerrillo	27.00	GENERAL SUPPLIES
05/09/2025	Shuniqua Cleveland	27.00	GENERAL SUPPLIES
05/09/2025	Saundra Colebrook	27.00	GENERAL SUPPLIES
05/09/2025	Briseno Eva	27.00	GENERAL SUPPLIES
05/09/2025	Jeanne Muldrew	27.00	GENERAL SUPPLIES
05/09/2025	Tameika Noble	27.00	GENERAL SUPPLIES
05/09/2025	Maria Ochoa	54.00	GENERAL SUPPLIES
05/09/2025	Ebunoluwa Ogunbambi	27.00	GENERAL SUPPLIES
05/09/2025	Kathi Walker	27.00	GENERAL SUPPLIES
05/09/2025	Shanette Wyse	27.00	GENERAL SUPPLIES
05/13/2025	Nassp	95.00	DUES
05/13/2025	Texas Air Systems Incorporated	3,714.00	M & O SUPPLIES
05/13/2025	Grainger Industrial Supply	194.28	M & O SUPPLIES
05/13/2025	Hoshizaki South Central Distribution Center	126.40	M & O SUPPLIES
05/13/2025	Apex Supply Company	6,141.68	M & O SUPPLIES
05/13/2025	Kroger	3,701.17	GENERAL SUPPLIES
		1,053.57	MISC OPERATING EXPENSES
05/13/2025	United Educators Association	913.91	UNITED FUND
05/13/2025	Texas United School Employees Local 100	16.67	UNITED FUND
05/13/2025	United Refrigeration Incorporated	3,064.18	M & O SUPPLIES
05/13/2025	Lennox Industries Incorporated	4,851.31	M & O SUPPLIES
05/13/2025	Texas Furniture Source Incorporated	155.39	GENERAL SUPPLIES
05/13/2025	Jason's Deli Account #A03060TE	644.96	GENERAL SUPPLIES
		2,142.99	MISC OPERATING EXPENSES
05/13/2025	City Of Arlington Parks And Recreation Mail Stop 05-0150	140.00	GENERAL SUPPLIES
05/13/2025	Airgas Southwest Incorporated	1,852.40	GENERAL SUPPLIES
05/13/2025	Bernd Mac	613.82	MISC PURCH & CONTR SERV
05/13/2025	Franklin Covey Client Sales Incorporated	5,839.60	GENERAL SUPPLIES
05/13/2025	Enterprise Rent A Car	2,101.47	STUDENT TVL *NO AISD BUSES
05/13/2025	B & H Photo Video	1,025.58	GENERAL SUPPLIES
05/13/2025	Mackin Educational Resources	256.93	READING MATERIALS
05/13/2025	Cowboy Towing	608.00	CONTRACTED MAINT & REPAIR
05/13/2025	Lockstep Technology Group	2,417.00	CONTRACTED MAINT & REPAIR
05/13/2025	R & H Parts And Service	3,857.54	M & O SUPPLIES
05/13/2025	Napa Auto Truck Parts	394.28	M & O SUPPLIES
05/13/2025	Esix Sportwear Incorporated	2,254.00	GENERAL SUPPLIES
05/13/2025	Sherwin Williams Company	56.36	M & O SUPPLIES
05/13/2025	Ben E Keith	2,024.03	GENERAL SUPPLIES
		322.51	MISC OPERATING EXPENSES
05/13/2025	Hurst Euless Bedford Independent School District	446.61	MISC OPERATING EXPENSES
05/13/2025	Arlington Hardware Incorporated #53	68.96	M & O SUPPLIES
05/13/2025	Arlington Hardware Incorporated #53	16.91	M & O SUPPLIES
05/13/2025	Dallas Independent School District	235.82	MISC OPERATING EXPENSES
05/13/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
05/13/2025	Bimbo Bakeries USA Inc	10,351.27	FOOD
05/13/2025	Total Maintenance Solutions-South	1,037.39	M & O SUPPLIES

05/13/2025	Vicari Augustine	170.00	MISC PURCH & CONTR SERV
05/13/2025	Pearce Danny	245.00	MISC OPERATING EXPENSES
05/13/2025	Express Booksellers	507.46	READING MATERIALS
05/13/2025	Inspired Imaging	400.00	MISC PURCH & CONTR SERV
05/13/2025	Northwest Propane Gas Company	8,419.83	GENERAL INVENTORY
05/13/2025	Marks Al	170.00	MISC PURCH & CONTR SERV
05/13/2025	Mississippi Department of Human Services	194.94	UNITED FUND
05/13/2025	Texas Pottery Supply and Clay Company	1,109.00	CONTRACTED MAINT & REPAIR
05/13/2025	Texas Interpreting Services, LLC	1,686.00	MISC PURCH & CONTR SERV
05/13/2025	Golden Graduation Services	807.50	GENERAL SUPPLIES
05/13/2025	Mark Dobbs	260.00	MISC OPERATING EXPENSES
05/13/2025	Ward's Science	1,642.14	GENERAL SUPPLIES
05/13/2025	Accountable Healthcare Staffing Incorporated	800.00	MISC PURCH & CONTR SERV
05/13/2025	Peak Doug	115.00	MISC OPERATING EXPENSES
05/13/2025	Estrada George	170.00	MISC PURCH & CONTR SERV
05/13/2025	Taco Cabana	99.95	GENERAL SUPPLIES
05/13/2025	Crawford Electric Supply Company	576.03	M & O SUPPLIES
05/13/2025	RD Lawns LLC	14,033.28	CONTRACTED MAINT & REPAIR
05/13/2025	Simplot J R Company	10,007.76	GENERAL INVENTORY
05/13/2025	Clair Conly Woertendyke	115.00	MISC OPERATING EXPENSES
05/13/2025	SWINEA LARRY	105.00	MISC PURCH & CONTR SERV
05/13/2025	Chick-fil-A Camp Wisdom GP	94.09	GENERAL SUPPLIES
05/13/2025	CiCi's Pizza #32	254.00	GENERAL SUPPLIES
		384.00	MISC OPERATING EXPENSES
05/13/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/13/2025	Interstate All Battery Center	61.20	GENERAL SUPPLIES
05/13/2025	RunFAR Racing Services	4,100.00	GENERAL SUPPLIES
05/13/2025	Valley Speech Language and Learning Center	2,145.00	GENERAL SUPPLIES
05/13/2025	Lowe's Home Centers, LLC	2,657.61	GENERAL SUPPLIES
		1,045.99	M & O SUPPLIES
05/13/2025	Minority Authority Uniform LLC	300.75	M & O SUPPLIES
05/13/2025	Klement Distribution, Inc.	1,379.53	FOOD
05/13/2025	Sysco North Texas	988.35	GENERAL INVENTORY
05/13/2025	On The Border Mexican Grill and Cantina	326.75	MISC OPERATING EXPENSES
05/13/2025	J Taylor Education, Inc.	730.00	GENERAL SUPPLIES
05/13/2025	CICI's Pizza #99 @ Little Road & I-20	330.00	GENERAL SUPPLIES
05/13/2025	CICI's Pizza #99 @ Little Road & I-20	1,592.00	GENERAL SUPPLIES
		520.00	MISC OPERATING EXPENSES
05/13/2025	Priority Resources & Solutions LLC	4,550.18	GENERAL SUPPLIES
05/13/2025	Barnes & Noble College Booksellers LLC	4,188.83	TEXTBOOKS
05/13/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
05/13/2025	Hillcrest Cleaners	22.00	GENERAL SUPPLIES
05/13/2025	Nothing Bundt Cakes	186.30	GENERAL SUPPLIES
05/13/2025	Phillips Dwayne	115.00	MISC OPERATING EXPENSES
05/13/2025	Frost Insurance Agency Inc.	25,000.00	OTH PROFESSIONAL SERVICES
05/13/2025	Rosas Cafe & Tortilla Factory LTD	586.81	GENERAL SUPPLIES
05/13/2025	McCormick's Group LLC	1,561.74	MISC PURCH & CONTR SERV
05/13/2025	DOT Medical and Drug Testing Services Inc	5,500.00	MISC OPERATING EXPENSES
05/13/2025	University of North Texas Health Science Center	25,260.00	MISC PURCH & CONTR SERV
05/13/2025	Joshua Ford	170.00	MISC PURCH & CONTR SERV
05/13/2025	Ronda Cooper	675.00	GENERAL SUPPLIES
05/13/2025	Language Line Translation Solutions	2,069.10	MISC PURCH & CONTR SERV
05/13/2025	Joel Seay	105.00	MISC PURCH & CONTR SERV
05/13/2025	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	349.44	GENERAL SUPPLIES
05/13/2025	Raising Cane's Restaurants LLC	703.20	GENERAL SUPPLIES
05/13/2025	Your Tees LLC	6,751.00	GENERAL SUPPLIES
05/13/2025	Tim Sandridge	115.00	MISC OPERATING EXPENSES
05/13/2025	First Advantage Background Services Corporation	227.53	MISC PURCH & CONTR SERV
05/13/2025	Amazon Capital Services, Inc	13,206.58	GENERAL SUPPLIES
		788.05	MISC OPERATING EXPENSES
05/13/2025	Community Coffee Company, LLC	449.35	MISC OPERATING EXPENSES
05/13/2025	James Randall Baas	1,660.00	GENERAL SUPPLIES
		400.00	MISC PURCH & CONTR SERV

05/13/2025	John Lane Media	1,400.00	MISC PURCH & CONTR SERV
05/13/2025	Eric B Gustason	170.00	MISC PURCH & CONTR SERV
05/13/2025	Todd Marr	115.00	MISC OPERATING EXPENSES
05/13/2025	K & B Promotions	1,277.60	GENERAL SUPPLIES
05/13/2025	B&H Photo Video	2,022.65	GENERAL SUPPLIES
05/13/2025	Southern Floral Company	1,252.87	GENERAL SUPPLIES
05/13/2025	Groggy Dog Sportswear	320.00	GENERAL SUPPLIES
05/13/2025	MrJims.Pizza #91	311.65	GENERAL SUPPLIES
		41.95	MISC OPERATING EXPENSES
05/13/2025	Michaels Stores INC & SUBS	43.95	GENERAL SUPPLIES
05/13/2025	School Health Corporation(PUNCH-OUT)	381.71	TESTING MATERIALS
05/13/2025	School Health Corporation(PUNCH-OUT)	87.76	GENERAL SUPPLIES
05/13/2025	Plano Office Supply Co	23.69	GENERAL SUPPLIES
05/13/2025	Christy Chavira	328.95	MISC PURCH & CONTR SERV
05/13/2025	Lenovo (United States) Incorporated	21.34	GENERAL SUPPLIES
05/13/2025	DFW Ink	381.00	GENERAL SUPPLIES
05/13/2025	DCI Auto Glass	560.00	CONTRACTED MAINT & REPAIR
05/13/2025	Commerce Bank	348.96	EMPLOYEE TRAVEL
		140.42	GENERAL SUPPLIES
		68.75	MISC OPERATING EXPENSES
05/13/2025	Solution Tree Inc.	7,690.00	EMPLOYEE TRAVEL
05/13/2025	Hadley Farms	6,093.00	GENERAL INVENTORY
05/13/2025	Texas Music Festivals Enterprise Incorporated	1,095.00	GENERAL SUPPLIES
05/13/2025	LeeAnne Chenoweth Lawson	187.50	MISC PURCH & CONTR SERV
05/13/2025	Digi Security Systems LLC	3,105.00	CONTRACTED MAINT & REPAIR
		12,307.50	MISC PURCH & CONTR SERV
05/13/2025	Afton Brown	7,133.20	MISC PURCH & CONTR SERV
05/13/2025	KR Speech Services	2,100.00	MISC PURCH & CONTR SERV
05/13/2025	HTEDance and Spirit Group Incorporated	2,146.00	STUDENT TVL *NO AISD BUSES
05/13/2025	Edgardo Martinez	170.00	MISC PURCH & CONTR SERV
05/13/2025	Cameron Gustason	170.00	MISC PURCH & CONTR SERV
05/13/2025	Christopher Chinchilla	170.00	MISC PURCH & CONTR SERV
05/13/2025	Arturo Padilla	170.00	MISC PURCH & CONTR SERV
05/13/2025	Franklin Garza	1,000.00	GENERAL SUPPLIES
05/13/2025	Jakedrick Jackson	1,500.00	MISC PURCH & CONTR SERV
05/13/2025	Shaker Jaber	170.00	MISC PURCH & CONTR SERV
05/13/2025	SOUND PRODUCTIONS	3,317.39	GENERAL SUPPLIES
05/13/2025	Andrew Vanhoozer	115.00	MISC OPERATING EXPENSES
05/13/2025	Conner Contreras	170.00	MISC PURCH & CONTR SERV
05/13/2025	Libran Andres	115.00	MISC OPERATING EXPENSES
05/13/2025	IMPERIAL SUPPLIES HOLDINGS INC	391.28	M & O SUPPLIES
05/13/2025	FleetPride Inc	899.99	M & O SUPPLIES
05/13/2025	HERC RENTALS INC	893.22	RENTALS & OPERATING LEASE
05/13/2025	Orange Tree Staffing LLC	5,550.00	MISC PURCH & CONTR SERV
05/13/2025	Graham Bass Works LLC	836.00	CONTRACTED MAINT & REPAIR
05/13/2025	Jennifer Cliborn	175.00	MISC PURCH & CONTR SERV
05/13/2025	Houghton, Joshua	153.51	MISC PURCH & CONTR SERV
05/13/2025	Marina Attaalla	3,400.00	MISC PURCH & CONTR SERV
05/13/2025	Dirty Dough Arlington Highlands	321.93	MISC OPERATING EXPENSES
05/13/2025	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
05/13/2025	SHIPLEY DONUTS	353.33	GENERAL SUPPLIES
		524.52	MISC OPERATING EXPENSES
05/13/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
05/13/2025	PALMETTO AIR & BALANCE TEXAS LLC	11,256.00	BLDG PURCH,CONSTR,IMPROVE
05/13/2025	Alan Felix	170.00	MISC PURCH & CONTR SERV
05/13/2025	Emma Stewart	170.00	MISC PURCH & CONTR SERV
05/13/2025	Alan Covarrubias	170.00	MISC PURCH & CONTR SERV
05/13/2025	Ricardo Sanchez	170.00	MISC PURCH & CONTR SERV
05/13/2025	Clarity DPF Cleaning Service LLC	466.34	CONTRACTED MAINT & REPAIR
05/13/2025	Bruno Gallegos	170.00	MISC PURCH & CONTR SERV
05/13/2025	Sugar's Mascots ca Inc.	3,222.50	GENERAL SUPPLIES
05/13/2025	The Aquaponic Source	3,368.75	GENERAL SUPPLIES
05/13/2025	Valdez Jayden	170.00	MISC PURCH & CONTR SERV

05/13/2025	Mario Ramon Dawkins II	170.00	MISC PURCH & CONTR SERV
05/13/2025	Life Time Inc.	264.00	STUDENT TVL *NO AISD BUSES
05/13/2025	Carter Bolser	170.00	MISC PURCH & CONTR SERV
05/13/2025	ChromebookParts.com	6,700.10	GENERAL SUPPLIES
05/13/2025	Rami Salam	132.00	MISC PURCH & CONTR SERV
05/13/2025	Matthew Frishman	115.00	MISC PURCH & CONTR SERV
05/13/2025	Matthew Leal	170.00	MISC PURCH & CONTR SERV
05/13/2025	Randall Moos	115.00	MISC OPERATING EXPENSES
05/13/2025	Empire Paper Company	2,085.90	GENERAL INVENTORY
05/13/2025	Jack Rasmussen (Luthier)	1,430.90	CONTRACTED MAINT & REPAIR
05/13/2025	Guitar Center Stores INC dba Music & Arts	888.80	CONTRACTED MAINT & REPAIR
		11,829.90	GENERAL SUPPLIES
05/13/2025	4imprint Incorporated	389.95	GENERAL SUPPLIES
05/13/2025	Rush Bus Center Of Texas	200.00	CONTRACTED MAINT & REPAIR
		1,735.44	GENERAL INVENTORY
		358.25	M & O SUPPLIES
05/13/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
05/13/2025	Educational Employees Credit Union - HSA	856.01	DENTAL INSURANCE
05/13/2025	Texas Association Of Student Councils	1,700.00	STUDENT TVL *NO AISD BUSES
05/13/2025	SiteOne Landscape Supply Holding LLC	400.26	M & O SUPPLIES
05/13/2025	Arlington Chamber Of Commerce	26,375.00	MISC PURCH & CONTR SERV
05/13/2025	Educational Employees Credit Union	3,813.54	DUE TO CREDIT UNION
05/13/2025	Grand Prairie Independent School District	239.94	GENERAL SUPPLIES
05/13/2025	Pyramid School Products	2,403.06	GENERAL INVENTORY
		3,747.50	GENERAL SUPPLIES
05/13/2025	Texas Department Of Licensing And Regulation	210.00	MISC OPERATING EXPENSES
05/13/2025	Texas State Teachers Association	50.00	UNITED FUND
05/13/2025	Lonestar Coaches	685.00	STUDENT TVL *NO AISD BUSES
05/13/2025	Caroline Beans	27.00	GENERAL SUPPLIES
05/13/2025	Terry Brawner	22.50	GENERAL SUPPLIES
05/13/2025	Rashida Casey Reynolds	27.00	GENERAL SUPPLIES
05/13/2025	Romiyah Henderson	20.00	GENERAL SUPPLIES
05/13/2025	Ina Moore	200.00	GENERAL SUPPLIES
05/13/2025	Karen Quade	22.50	GENERAL SUPPLIES
05/13/2025	Monique Ray	27.00	GENERAL SUPPLIES
05/13/2025	Reserve Account - Aisd Admin Pitney Bowes	20,000.00	GENERAL INVENTORY
05/13/2025	Oncor Electric Delivery	21,018.48	BLDG PURCH,CONSTR,IMPROVE
05/14/2025	City Of Arlington Water Department	311,728.88	WATER
05/15/2025	Texas Air Systems Incorporated	1,394.00	M & O SUPPLIES
05/15/2025	Coppell Independent School District	1,190.38	MISC OPERATING EXPENSES
05/15/2025	Kroger	1,119.89	GENERAL SUPPLIES
		2,521.39	MISC OPERATING EXPENSES
05/15/2025	Texas Department Of Public Safety	770.00	MISC PURCH & CONTR SERV
05/15/2025	Jason's Deli Account #A03060TE	447.30	GENERAL SUPPLIES
05/15/2025	Jason's Deli Account #A03060TE	143.77	GENERAL SUPPLIES
05/15/2025	Hutcherson Construction Incorporated	38,628.00	BLDG PURCH,CONSTR,IMPROVE
		(1,931.40)	RETAINAGE
05/15/2025	Airgas Southwest Incorporated	1,450.12	GENERAL SUPPLIES
		28.50	RENTALS & OPERATING LEASE
05/15/2025	Enterprise Rent A Car	807.88	STUDENT TVL *NO AISD BUSES
05/15/2025	Mackin Educational Resources	99.58	READING MATERIALS
05/15/2025	Cowboy Towing	236.00	CONTRACTED MAINT & REPAIR
05/15/2025	Govconnection Incorporated	110.00	GENERAL SUPPLIES
05/15/2025	Delcom Group Qisv #1452917308000	119,670.72	GENERAL SUPPLIES
05/15/2025	Lockstep Technology Group	1,308.31	MISC PURCH & CONTR SERV
05/15/2025	Napa Auto Truck Parts	8.29	M & O SUPPLIES
05/15/2025	Apple Computer Incorporated Qisv #1942404110104/74005	427.95	GENERAL SUPPLIES
05/15/2025	Association Of School Business Officials	499.00	DUES
05/15/2025	Theatre Arlington	2,400.00	MISC PURCH & CONTR SERV
05/15/2025	Total Maintenance Solutions-South	907.41	M & O SUPPLIES
05/15/2025	Spring Creek Barbeque	725.00	MISC OPERATING EXPENSES
05/15/2025	Express Booksellers	702.84	GENERAL SUPPLIES
		4,105.39	READING MATERIALS

05/15/2025	Marks Al	170.00	MISC PURCH & CONTR SERV
05/15/2025	Automatic Sprinkler of Texas Incorporated	6,413.00	CONTRACTED MAINT & REPAIR
05/15/2025	Texas Interpreting Services, LLC	1,053.00	MISC PURCH & CONTR SERV
05/15/2025	Dunsworth Matthew	170.00	MISC PURCH & CONTR SERV
05/15/2025	Sells Travis L	700.00	GENERAL SUPPLIES
05/15/2025	L A Cheer	569.00	GENERAL SUPPLIES
05/15/2025	GF Educators, Inc.	24,593.64	GENERAL SUPPLIES
05/15/2025	McNutt Robert	245.00	MISC PURCH & CONTR SERV
05/15/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
05/15/2025	Brown Reynolds Watford Architects	64,104.24	BLDG PURCH,CONSTR,IMPROVE
05/15/2025	Bull Market Promotions, LLC	330.00	GENERAL SUPPLIES
05/15/2025	Lowe's Home Centers, LLC	1,801.45	M & O SUPPLIES
05/15/2025	CableLink Solutions	15,268.78	MISC PURCH & CONTR SERV
05/15/2025	On The Border Mexican Grill and Cantina	297.89	MISC OPERATING EXPENSES
05/15/2025	E3 Texas Special Instruments	7,835.00	GENERAL SUPPLIES
05/15/2025	Moore Supply Co	25.44	M & O SUPPLIES
05/15/2025	Imperial Construction, Inc.	2,980,963.05	BLDG PURCH,CONSTR,IMPROVE
		(149,048.15)	RETAINAGE
05/15/2025	Allied Fence of Fort Worth	2,140.00	M & O SUPPLIES
05/15/2025	Jose Ramirez	170.00	MISC PURCH & CONTR SERV
05/15/2025	Lindenmeyr Munroe	2,160.00	GENERAL SUPPLIES
05/15/2025	Frenzy Imprints	1,674.00	GENERAL SUPPLIES
05/15/2025	Texas Music Educators Association Inc	372.00	STUDENT TVL *NO AISD BUSES
05/15/2025	ECS Learning Systems Prepworks TestSmart	3,337.20	GENERAL SUPPLIES
05/15/2025	Spectrum Consulting	8,400.00	MISC PURCH & CONTR SERV
05/15/2025	BJ Bigham	368.42	CONTRACTED MAINT & REPAIR
05/15/2025	Merakey Allos	14,811.72	TUITION & TRFR PMTS
05/15/2025	AT&T Mobility National Accounts LLC	2,310.00	GENERAL SUPPLIES
05/15/2025	Visual Language Professionals LLC	7,359.40	MISC PURCH & CONTR SERV
05/15/2025	Dream Ranch Office Supplies (PUNCH-OUT)	98.87	GENERAL SUPPLIES
05/15/2025	Your Tees LLC	1,386.50	GENERAL SUPPLIES
05/15/2025	Amazon Capital Services, Inc	5,617.26	GENERAL SUPPLIES
05/15/2025	CEC Facilities Group	71,478.00	BLDG PURCH,CONSTR,IMPROVE
		8,287.79	CONTRACTED MAINT & REPAIR
		(3,573.90)	RETAINAGE
05/15/2025	VENTURA INMAR	245.00	MISC PURCH & CONTR SERV
05/15/2025	Kona Ice of NE Tarrant	320.00	GENERAL SUPPLIES
05/15/2025	B&H Photo Video	179.99	GENERAL SUPPLIES
05/15/2025	McClatchy Shared Services LLC	5,992.00	Statutorily Required Public Notices
05/15/2025	MrJims.Pizza #91	51.44	GENERAL SUPPLIES
05/15/2025	MrJims.Pizza #91	60.93	GENERAL SUPPLIES
05/15/2025	Michaels Stores INC & SUBS	263.93	GENERAL SUPPLIES
05/15/2025	School Health Corporation(PUNCH-OUT)	19.40	GENERAL SUPPLIES
05/15/2025	Plano Office Supply Co	17,426.88	GENERAL SUPPLIES
05/15/2025	Child Counseling and Assessment Services PLLC	2,420.09	MISC PURCH & CONTR SERV
05/15/2025	Freedom Fundraising	3,510.13	GENERAL SUPPLIES
05/15/2025	Freedom Fundraising	1,824.18	GENERAL SUPPLIES
05/15/2025	AGParts Worldwide Incorporated	3,714.20	GENERAL SUPPLIES
05/15/2025	John Torres	245.00	MISC PURCH & CONTR SERV
05/15/2025	Commerce Bank	91.07	GENERAL SUPPLIES
		608.00	MISC OPERATING EXPENSES
05/15/2025	Soirees by Stacie	216.00	MISC PURCH & CONTR SERV
05/15/2025	Avalon Motor Coaches LLC	2,369.00	STUDENT TVL *NO AISD BUSES
05/15/2025	Micro Distributing II LTD dba Compliance Consortium Corporation	2,127.00	MISC PURCH & CONTR SERV
05/15/2025	AUTOZONE STORES LLC	4,108.22	M & O SUPPLIES
05/15/2025	FLIP MODE TUMBLING	1,980.00	STUDENT TVL *NO AISD BUSES
05/15/2025	CompRehab, Inc	1,627.50	MISC PURCH & CONTR SERV
05/15/2025	HTEDance and Spirit Group Incorporated	8,315.00	GENERAL SUPPLIES
05/15/2025	New Horizons	5,995.00	EMPLOYEE TRAVEL
05/15/2025	Zwilling J.A. Henckels LLC	1,500.00	GENERAL SUPPLIES
05/15/2025	FleetPride Inc	4,085.56	GENERAL INVENTORY
05/15/2025	Construction Zone of DFW LLC	869,011.69	BLDG PURCH,CONSTR,IMPROVE
		(43,450.59)	RETAINAGE

05/15/2025	Liberty Office Products (PUNCH-OUT)	23.32	GENERAL SUPPLIES
05/15/2025	Debs Dots LLC	840.00	MISC PURCH & CONTR SERV
05/15/2025	The Vitality Group LLC	13,049.00	MISC PURCH & CONTR SERV
05/15/2025	Chick-fil-a South Cooper Street	2,333.40	MISC OPERATING EXPENSES
05/15/2025	Carlos Botello	2,000.00	GENERAL SUPPLIES
05/15/2025	Cesar Melendez	245.00	MISC PURCH & CONTR SERV
05/15/2025	Mad Science of Fort Worth	497.00	GENERAL SUPPLIES
05/15/2025	Hamburger Man Dallas LLC	5,180.00	MISC OPERATING EXPENSES
05/15/2025	Rami Salam	190.05	MISC PURCH & CONTR SERV
05/15/2025	Active Solutions Technology LLC	556.44	CONTRACTED MAINT & REPAIR
05/15/2025	Michael Wesley Ball	400.00	MISC PURCH & CONTR SERV
05/15/2025	Ella Stewart	170.00	MISC PURCH & CONTR SERV
05/15/2025	Kevin Bell Jr.	520.00	MISC PURCH & CONTR SERV
05/15/2025	Midlothian Independent School District	460.30	GENERAL SUPPLIES
05/15/2025	Romeo Music	5,549.00	GENERAL SUPPLIES
05/15/2025	Guitar Center Stores INC dba Music & Arts	330.50	CONTRACTED MAINT & REPAIR
05/15/2025	Rush Bus Center Of Texas	330.00	GENERAL INVENTORY
		518.17	M & O SUPPLIES
05/15/2025	Joshua Independent School	420.00	GENERAL SUPPLIES
05/15/2025	Lonestar Coaches	9,968.80	STUDENT TVL *NO AISD BUSES
05/15/2025	Johnny Martinez	20.00	GENERAL SUPPLIES
05/15/2025	Cindy Nguyen	150.00	GENERAL SUPPLIES
05/16/2025	Mission Arlington/Mission Metroplex	6,162.00	MISC PURCH & CONTR SERV
05/16/2025	Amanda Funderburk	2,128.00	STUDENT TVL *NO AISD BUSES
05/20/2025	Texas Air Systems Incorporated	412.00	M & O SUPPLIES
05/20/2025	Labatt Food Service	3,531.84	GENERAL INVENTORY
05/20/2025	Grainger Industrial Supply	1,114.14	M & O SUPPLIES
05/20/2025	Xerox Corporation	3,204.76	CONTRACTED MAINT & REPAIR
		4,390.00	GENERAL SUPPLIES
05/20/2025	United Educators Association	1,588.48	UNITED FUND
05/20/2025	Texas United School Employees Local 100	43.86	UNITED FUND
05/20/2025	Elliott Electric Supply	5,081.34	M & O SUPPLIES
05/20/2025	Interquest Detection Canines Of North Texas	8,125.00	MISC PURCH & CONTR SERV
05/20/2025	Prestwick House	74.97	READING MATERIALS
05/20/2025	Lennox Industries Incorporated	1,429.00	M & O SUPPLIES
05/20/2025	Texas Furniture Source Incorporated	2,122.40	GENERAL SUPPLIES
05/20/2025	Masters Distribution Systems	4,722.49	FOOD
05/20/2025	D & J Sports Incorporated	292.93	GENERAL SUPPLIES
05/20/2025	Jason's Deli Account #A03060TE	591.12	GENERAL SUPPLIES
		2,855.25	MISC OPERATING EXPENSES
05/20/2025	Visual Impact	176.00	GENERAL SUPPLIES
05/20/2025	Mart Incorporated	205,380.88	CONTRACTED MAINT & REPAIR
		(28,286.69)	RETAINAGE
05/20/2025	Schwans Food Service Incorporated	30,209.40	GENERAL INVENTORY
05/20/2025	American Dance/Drill Team	500.00	GENERAL SUPPLIES
05/20/2025	Tote Unlimited	1,167.00	GENERAL SUPPLIES
05/20/2025	Mackin Educational Resources	225.92	READING MATERIALS
05/20/2025	Lockstep Technology Group	1,364.00	MISC PURCH & CONTR SERV
05/20/2025	Napa Auto Truck Parts	147.57	M & O SUPPLIES
05/20/2025	Sherwin Williams Company	1,649.00	M & O SUPPLIES
05/20/2025	Ben E Keith	1,291.78	GENERAL SUPPLIES
05/20/2025	Texas Association Of Secondary School Principals	1,545.00	EMPLOYEE TRAVEL
05/20/2025	Zimmerer Kubota Incorporated	161.43	M & O SUPPLIES
05/20/2025	H E Cannon Floral Company Incorporated	635.95	MISC OPERATING EXPENSES
05/20/2025	Association Of Texas Professional Educators State	59.67	UNITED FUND
05/20/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
05/20/2025	Bimbo Bakeries USA Inc	3,511.90	FOOD
05/20/2025	Spirit Of Texas Cheer And Gymnastics	1,755.00	MISC PURCH & CONTR SERV
		3,645.00	STUDENT TVL *NO AISD BUSES
05/20/2025	Arlington Museum Of Art	100,050.00	MISC PURCH & CONTR SERV
05/20/2025	News-2-You, Inc.	174.99	GENERAL SUPPLIES
05/20/2025	Express Booksellers	594.30	GENERAL SUPPLIES
05/20/2025	Inspired Imaging	400.00	GENERAL SUPPLIES

05/20/2025	Boxes 4U	2,945.30	GENERAL INVENTORY
05/20/2025	Texas Pottery Supply and Clay Company	21,570.45	FURN & EQUIP > \$5,000
05/20/2025	Churchfield Trading Company	9,104.20	GENERAL INVENTORY
05/20/2025	Automatic Sprinkler of Texas Incorporated	5,225.00	CONTRACTED MAINT & REPAIR
05/20/2025	Golden Graduation Services	233.75	GENERAL SUPPLIES
		261.25	MISC OPERATING EXPENSES
05/20/2025	Daxwell LLC	1,603.50	GENERAL INVENTORY
05/20/2025	L A Cheer	698.00	GENERAL SUPPLIES
05/20/2025	Lowes Kathy M	650.00	STUDENT TVL *NO AISD BUSES
05/20/2025	United States Department of Treasury - Debt Management Services	340.93	UNITED FUND
05/20/2025	Simplot J R Company	7,896.49	GENERAL INVENTORY
05/20/2025	Kenneth Vincent	800.00	GENERAL SUPPLIES
05/20/2025	Tarrant County Tax Assessor-Collector	7.50	MISC OPERATING EXPENSES
05/20/2025	Tarrant County Tax Assessor-Collector	15.00	MISC OPERATING EXPENSES
05/20/2025	Chick-fil-A North Collins Street	137.50	MISC OPERATING EXPENSES
05/20/2025	CiCi's Pizza #32	104.00	GENERAL SUPPLIES
05/20/2025	Varsity Spirit LLC	6,566.80	GENERAL SUPPLIES
05/20/2025	Bull Market Promotions, LLC	344.65	GENERAL SUPPLIES
05/20/2025	Lake Ridge High School	660.00	STUDENT TVL *NO AISD BUSES
05/20/2025	Lowe's Home Centers, LLC	524.59	M & O SUPPLIES
05/20/2025	Western-BRW Paper Company Incorporated	3,350.00	GENERAL INVENTORY
05/20/2025	Texas Motion Sports, LLC	2,763.98	GENERAL SUPPLIES
05/20/2025	Klement Distribution, Inc.	961.83	FOOD
05/20/2025	Breakout EDU	2,000.00	GENERAL SUPPLIES
05/20/2025	On The Border Mexican Grill and Cantina	2,335.71	MISC OPERATING EXPENSES
05/20/2025	XL Parts LLC	310.77	M & O SUPPLIES
05/20/2025	Priority Resources & Solutions LLC	9,126.88	GENERAL SUPPLIES
05/20/2025	Nothing Bundt Cakes	10.34	GENERAL SUPPLIES
05/20/2025	Foremost Telecommunications Corporation	4,481.86	WATER
05/20/2025	Texas Irrigation Supply LLC	204.80	M & O SUPPLIES
05/20/2025	Foundation for Music Education The	325.00	GENERAL SUPPLIES
05/20/2025	Schreiber Foods International Incorporated	34,795.60	GENERAL INVENTORY
05/20/2025	Rosas Cafe & Tortilla Factory LTD	752.30	GENERAL SUPPLIES
05/20/2025	Got You Covered Work Wear & Uniforms	165.02	M & O SUPPLIES
05/20/2025	Garda CL Southwest Incorporated	18,722.89	MISC PURCH & CONTR SERV
05/20/2025	Balloons With A Twist	880.00	GENERAL SUPPLIES
05/20/2025	Antonio Young	400.00	GENERAL SUPPLIES
		400.00	MISC PURCH & CONTR SERV
05/20/2025	KLC Video Security	295.00	CONTRACTED MAINT & REPAIR
		47,972.49	MISC PURCH & CONTR SERV
05/20/2025	Visual Language Professionals LLC	7,008.80	MISC PURCH & CONTR SERV
05/20/2025	Brothers Produce Incorporated	21,605.10	FOOD
05/20/2025	Your Tees LLC	822.00	GENERAL SUPPLIES
05/20/2025	Aspire Bakeries Holdco LLC	34,985.12	GENERAL INVENTORY
05/20/2025	Gold Creek Foods LLC	51,162.91	GENERAL INVENTORY
05/20/2025	Amazon Capital Services, Inc	69.88	CONTRACTED MAINT & REPAIR
		16,847.27	GENERAL SUPPLIES
		538.08	M & O SUPPLIES
05/20/2025	KDAA Network Solutions LLC	282.77	MISC PURCH & CONTR SERV
05/20/2025	CEC Facilities Group	2,316.53	CONTRACTED MAINT & REPAIR
05/20/2025	Service Broadcasting Group LLC	7,465.00	MISC OPERATING EXPENSES
05/20/2025	Inflatable Party Magic LLC	912.49	GENERAL SUPPLIES
05/20/2025	Unite Private Networks LLC	14,613.31	WATER
05/20/2025	T-Mobile USA Inc	431.88	WATER
05/20/2025	Adam Christopher Printing of North America Incorporated dba Market Place Printing	1,240.00	GENERAL SUPPLIES
05/20/2025	The Hamptons Event Venue	5,609.24	MISC OPERATING EXPENSES
05/20/2025	Diadem Sports LLC	52.50	GENERAL SUPPLIES
05/20/2025	Christian Henderson	520.00	MISC PURCH & CONTR SERV
05/20/2025	Sema Wireless	8,330.00	FURN & EQUIP > \$5,000
05/20/2025	Demco Inc.	1,044.66	GENERAL SUPPLIES
05/20/2025	Plano Office Supply Co	152.57	GENERAL SUPPLIES
05/20/2025	Lenovo (United States) Incorporated	305.80	GENERAL SUPPLIES
05/20/2025	United Ag and Turf	2,207.70	M & O SUPPLIES

05/20/2025	Commerce Bank	508,257.24	Credit Card Payable
		203.85	READING MATERIALS
05/20/2025	Pride of Texas Music Festivals LLC	1,800.00	GENERAL SUPPLIES
05/20/2025	Pride of Texas Music Festivals LLC	1,080.00	GENERAL SUPPLIES
05/20/2025	Pride of Texas Music Festivals LLC	2,300.00	STUDENT TVL *NO AISD BUSES
05/20/2025	Pride of Texas Music Festivals LLC	3,450.00	GENERAL SUPPLIES
05/20/2025	Rojas Vinyl and Graphics	446.00	GENERAL SUPPLIES
05/20/2025	Others Centered Solutions	1,000.00	MISC PURCH & CONTR SERV
05/20/2025	AUTOZONE STORES LLC	46.48	M & O SUPPLIES
05/20/2025	1-800-Radiator of Fort Worth	732.00	M & O SUPPLIES
05/20/2025	FLIP MODE TUMBLING	3,540.00	STUDENT TVL *NO AISD BUSES
05/20/2025	Instrumentation Engineers	2,812.50	CONTRACTED MAINT & REPAIR
05/20/2025	FCC Environmental Services Texas, LLC	10,367.80	CONTRACTED MAINT & REPAIR
05/20/2025	MrJims.Pizza #50	230.24	GENERAL SUPPLIES
05/20/2025	DIDACUS LOGISTICS	460.35	GENERAL SUPPLIES
05/20/2025	Cameron Cavender	400.00	GENERAL SUPPLIES
05/20/2025	KR Speech Services	8,268.75	MISC PURCH & CONTR SERV
05/20/2025	Southern Dutchess News dba School Paper Express	1,644.00	GENERAL SUPPLIES
05/20/2025	SUNDANCE TRAINING LLC	700.00	MISC PURCH & CONTR SERV
05/20/2025	METROPLEX RIG MOVERS INC	340.00	CONTRACTED MAINT & REPAIR
05/20/2025	IMPERIAL SUPPLIES HOLDINGS INC	116.34	M & O SUPPLIES
05/20/2025	FASTLAP LLC	3,321.47	GENERAL INVENTORY
05/20/2025	Liberty Office Products (PUNCH-OUT)	1,004.10	GENERAL SUPPLIES
05/20/2025	Graham Bass Works LLC	698.00	CONTRACTED MAINT & REPAIR
05/20/2025	EClips USA	116.72	GENERAL SUPPLIES
05/20/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
05/20/2025	DSJ CONTRACTORS	463.86	M & O SUPPLIES
05/20/2025	K&M Elevator LLC	149.00	CONTRACTED MAINT & REPAIR
05/20/2025	Larissa Ruthart	798.00	MISC PURCH & CONTR SERV
05/20/2025	Ika Signs and Printing LLC	262.50	GENERAL SUPPLIES
05/20/2025	Hilton Garden Inn- Grand Prairie/Epic Central	16,612.50	MISC OPERATING EXPENSES
05/20/2025	Greta Lundgarrd	5,000.00	MISC PURCH & CONTR SERV
05/20/2025	CompTIA, Incorporated	3,267.00	GENERAL SUPPLIES
		976.00	MISC OPERATING EXPENSES
05/20/2025	Jenna Davis	700.00	MISC PURCH & CONTR SERV
05/20/2025	Etech Parts Plus	800.00	GENERAL SUPPLIES
05/20/2025	Final Graphic, LLC	126.54	Statutorily Required Public Notices
05/20/2025	Temperature Control Systems	169.00	M & O SUPPLIES
05/20/2025	School Datebooks	1,361.49	GENERAL SUPPLIES
05/20/2025	Guitar Center Stores INC dba Music & Arts	83.20	CONTRACTED MAINT & REPAIR
05/20/2025	Cargill Kitchen Solutions Incorporated	11,595.00	GENERAL INVENTORY
05/20/2025	4imprint Incorporated	687.16	GENERAL SUPPLIES
05/20/2025	Rush Bus Center Of Texas	1,129.03	M & O SUPPLIES
05/20/2025	Pittsburgh Paints	1,964.28	M & O SUPPLIES
05/20/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
05/20/2025	University Of Texas High School	500.00	TESTING MATERIALS
05/20/2025	SiteOne Landscape Supply Holding LLC	3,253.14	M & O SUPPLIES
05/20/2025	City Of Arlington Water Department	56.55	WATER
05/20/2025	City Of Arlington Finance Department	14,883.54	MISC PURCH & CONTR SERV
05/20/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION
05/20/2025	Tarrant Appraisal District	590,669.96	DEFERRED EXPENDITURES
05/20/2025	Texas State Teachers Association	74.52	UNITED FUND
05/20/2025	Lonestar Coaches	9,821.00	STUDENT TVL *NO AISD BUSES
05/20/2025	Simon Nguyen	163.95	LIONS CLUB CONCESSIONS
05/20/2025	Hilltop Securities Asset Management,LLC	3,500.00	OTHER DEBT FEES
05/20/2025	Mart Incorporated	360,353.00	CONTRACTED MAINT & REPAIR
05/22/2025	Texas Air Systems Incorporated	9,495.28	CONTRACTED MAINT & REPAIR
		7,713.00	M & O SUPPLIES
05/22/2025	Grainger Industrial Supply	1,752.21	M & O SUPPLIES
05/22/2025	Qep Incorporated	4,255.40	READING MATERIALS
05/22/2025	United Refrigeration Incorporated	1,728.55	M & O SUPPLIES
05/22/2025	Enterprise Rent A Car	865.87	STUDENT TVL *NO AISD BUSES
05/22/2025	Land O Lakes Incorporated	19,216.80	GENERAL INVENTORY

05/22/2025	B & H Photo Video	2,734.44	GENERAL SUPPLIES
05/22/2025	Mackin Educational Resources	100.14	READING MATERIALS
05/22/2025	Govconnection Incorporated	2,640.00	GENERAL SUPPLIES
05/22/2025	Enviromatic Systems of Fort Worth, Inc.	524.08	M & O SUPPLIES
05/22/2025	Napa Auto Truck Parts	251.86	M & O SUPPLIES
05/22/2025	Arlington Hardware Incorporated #53	235.51	M & O SUPPLIES
05/22/2025	Bimbo Bakeries USA Inc	11,049.26	FOOD
05/22/2025	Spirit Of Texas Cheer And Gymnastics	4,380.00	STUDENT TVL *NO AISD BUSES
05/22/2025	Mid-Cities Arlington Swimming	2,530.00	STUDENT TVL *NO AISD BUSES
05/22/2025	Texas Pottery Supply and Clay Company	210.00	CONTRACTED MAINT & REPAIR
05/22/2025	Golden Graduation Services	3,024.00	GENERAL SUPPLIES
		1,437.50	MISC OPERATING EXPENSES
05/22/2025	Nillpraphan Norman	520.00	MISC PURCH & CONTR SERV
05/22/2025	PepWear, LLC	1,177.10	GENERAL SUPPLIES
05/22/2025	SC Fuels	16,713.28	GENERAL INVENTORY
05/22/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
05/22/2025	Tyson Prepared Foods	30,974.04	GENERAL INVENTORY
05/22/2025	Kleen-Air Filter Service & Sales	6,236.64	GENERAL INVENTORY
05/22/2025	Lowe's Home Centers, LLC	105.53	M & O SUPPLIES
05/22/2025	On The Border Mexican Grill and Cantina	419.03	GENERAL SUPPLIES
		2,181.52	MISC OPERATING EXPENSES
05/22/2025	Engineered Air Balance Co, Inc	1,920.00	BLDG PURCH,CONSTR,IMPROVE
05/22/2025	Monogramming Mammas	1,226.00	GENERAL SUPPLIES
05/22/2025	Nasco	2,198.68	GENERAL SUPPLIES
05/22/2025	Steve Weiss Music, Inc.	119.90	GENERAL SUPPLIES
05/22/2025	Drew Consulting Services Incorporated	1,100.00	OTH PROFESSIONAL SERVICES
05/22/2025	Nothing Bundt Cakes	10.34	GENERAL SUPPLIES
05/22/2025	Sandra Mercuri Educational Consultants	25,000.00	MISC PURCH & CONTR SERV
05/22/2025	Main Event Entertainment Inc.	3,451.35	STUDENT TVL *NO AISD BUSES
05/22/2025	UWorld LLC	3,400.00	GENERAL SUPPLIES
05/22/2025	KLC Video Security	2,298.05	CONTRACTED MAINT & REPAIR
05/22/2025	Sunbelt Pools, Inc.	195.00	M & O SUPPLIES
05/22/2025	Brothers Produce Incorporated	9,819.88	FOOD
05/22/2025	Dream Ranch Office Supplies (PUNCH-OUT)	269.93	GENERAL SUPPLIES
05/22/2025	Your Tees LLC	1,108.00	GENERAL SUPPLIES
05/22/2025	REV Entertainment LLC	975.00	GENERAL SUPPLIES
		4,078.25	MISC OPERATING EXPENSES
05/22/2025	Amazon Capital Services, Inc	16,328.01	GENERAL SUPPLIES
		944.01	M & O SUPPLIES
		1,803.91	MISC OPERATING EXPENSES
		1,281.99	READING MATERIALS
05/22/2025	Shutterfly Lifetouch. LLC	624.20	GENERAL SUPPLIES
05/22/2025	CEC Facilities Group	4,714.00	CONTRACTED MAINT & REPAIR
05/22/2025	Inflatable Party Magic LLC	2,015.31	MISC PURCH & CONTR SERV
05/22/2025	Wild Horse Promotional Products	2,300.00	GENERAL SUPPLIES
05/22/2025	The Honey Baked Ham Company,LLC	237.80	GENERAL SUPPLIES
05/22/2025	STS360 (Sigma Surveillance Inc.)	24,679.94	CONTRACTED MAINT & REPAIR
05/22/2025	Kona Ice of NE Tarrant	776.00	MISC OPERATING EXPENSES
05/22/2025	B&H Photo Video	257.01	GENERAL SUPPLIES
05/22/2025	MrJims.Pizza #91	275.68	GENERAL SUPPLIES
		711.37	MISC OPERATING EXPENSES
05/22/2025	School Health Corporation(PUNCH-OUT)	114.78	TESTING MATERIALS
05/22/2025	DCI Auto Glass	285.00	CONTRACTED MAINT & REPAIR
05/22/2025	Commerce Bank	2,762.92	EMPLOYEE TRAVEL
		1,824.00	MISC OPERATING EXPENSES
05/22/2025	Rojas Vinyl and Graphics	424.00	GENERAL SUPPLIES
05/22/2025	MrJims.Pizza #50	262.21	GENERAL SUPPLIES
		386.58	MISC OPERATING EXPENSES
05/22/2025	Digi Security Systems LLC	6,457.90	MISC PURCH & CONTR SERV
05/22/2025	Ohana Shaved Ice	250.00	GENERAL SUPPLIES
05/22/2025	New World United Methodist Church	75.00	GENERAL SUPPLIES
05/22/2025	Transmogrify Custom Designs	165.00	GENERAL SUPPLIES
05/22/2025	STAR BOOTHS TX LLC	1,050.00	GENERAL SUPPLIES

05/22/2025	Orange Tree Staffing LLC	2,250.00	MISC PURCH & CONTR SERV
05/22/2025	Graham Bass Works LLC	1,265.00	CONTRACTED MAINT & REPAIR
05/22/2025	Chick-fil-a South Cooper Street	346.80	GENERAL SUPPLIES
		2,193.00	MISC OPERATING EXPENSES
05/22/2025	Dorosky Educational Consulting	400.00	MISC PURCH & CONTR SERV
05/22/2025	Best Mix Events and Party Rentals	1,200.00	MISC PURCH & CONTR SERV
05/22/2025	ChromebookParts.com	39,720.00	GENERAL SUPPLIES
05/22/2025	Just Breathe	250.00	GENERAL SUPPLIES
05/22/2025	Realityworks	582.72	GENERAL SUPPLIES
05/22/2025	EAI Education	281.70	GENERAL SUPPLIES
05/22/2025	Jack Rasmussen (Luthier)	37.00	GENERAL SUPPLIES
05/22/2025	Educational Theatre Association	924.00	GENERAL SUPPLIES
05/22/2025	Southwest International Trucks	705.27	M & O SUPPLIES
05/22/2025	Rush Bus Center Of Texas	586.33	M & O SUPPLIES
05/22/2025	Pyramid School Products	4,457.04	GENERAL INVENTORY
		5,049.72	GENERAL SUPPLIES
05/22/2025	Jacquetta Jones	27.00	GENERAL SUPPLIES
05/22/2025	Dial Lubricants Incorporated	999.60	GENERAL INVENTORY
05/23/2025	Texas Medicaid and Healthcare Partnership	913.69	MAC REIMB (MEDICAID ADMN)
05/23/2025	City Of Dalworthington Gardens	986.86	WATER
05/27/2025	Kroger	581.22	FOOD
		1,839.66	GENERAL SUPPLIES
		711.63	MISC OPERATING EXPENSES
05/27/2025	United Educators Association	913.91	UNITED FUND
05/27/2025	Texas United School Employees Local 100	16.67	UNITED FUND
05/27/2025	United Refrigeration Incorporated	490.59	M & O SUPPLIES
05/27/2025	Jason's Deli Account #A03060TE	123.66	MISC OPERATING EXPENSES
05/27/2025	Bernd Mac	6.89	MISC PURCH & CONTR SERV
05/27/2025	Franklin Covey Client Sales Incorporated	3,420.00	GENERAL SUPPLIES
		3,420.00	MISC PURCH & CONTR SERV
05/27/2025	Enterprise Rent A Car	2,244.58	STUDENT TVL*NO AISD BUSES
05/27/2025	University Of Texas At Arlington Advanced Placement (APSI)	1,775.00	EMPLOYEE TRAVEL
05/27/2025	Napa Auto Truck Parts	17.58	M & O SUPPLIES
05/27/2025	Pocket Nurse Enterprises Incorporated	674.99	GENERAL SUPPLIES
05/27/2025	McKinney Office Supply	696.86	GENERAL SUPPLIES
05/27/2025	Pellerin Laundry Machinery Sales Co - Arl76015/2346	306.25	CONTRACTED MAINT & REPAIR
05/27/2025	Arlington Hardware Incorporated #53	536.25	M & O SUPPLIES
05/27/2025	United States Academic Decathlon	3,490.00	GENERAL SUPPLIES
05/27/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
05/27/2025	Bimbo Bakeries USA Inc	11,344.48	FOOD
05/27/2025	Total Maintenance Solutions-South	45.45	M & O SUPPLIES
05/27/2025	Ball John W	100.00	MISC PURCH & CONTR SERV
05/27/2025	Speech Corner LLC	26.05	GENERAL SUPPLIES
05/27/2025	Mississippi Department of Human Services	341.35	UNITED FUND
05/27/2025	Golden Graduation Services	2,856.25	GENERAL SUPPLIES
05/27/2025	Lowes Kathy M	160.00	GENERAL SUPPLIES
05/27/2025	National Wholesale Supply	-	GENERAL INVENTORY
		7,809.59	M & O SUPPLIES
05/27/2025	Accountable Healthcare Staffing Incorporated	1,200.00	MISC PURCH & CONTR SERV
05/27/2025	SWINEA LARRY	170.00	MISC PURCH & CONTR SERV
05/27/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
05/27/2025	Fort Worth Independent School District	450.00	STUDENT TVL*NO AISD BUSES
05/27/2025	Bull Market Promotions, LLC	544.60	GENERAL SUPPLIES
05/27/2025	Minority Authority Uniform LLC	327.00	NON-FOOD REQUISITIONS
05/27/2025	Klement Distribution, Inc.	175.01	FOOD
05/27/2025	On The Border Mexican Grill and Cantina	570.52	GENERAL SUPPLIES
		1,031.41	MISC OPERATING EXPENSES
05/27/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
05/27/2025	Advanced Blending, Inc. DBA Last Group Enterprises Inc.	28,757.35	GENERAL INVENTORY
05/27/2025	Allied Fence of Fort Worth	3,422.85	GENERAL SUPPLIES
05/27/2025	Mowry Advertising and Design	150.00	GENERAL SUPPLIES
		225.00	MISC PURCH & CONTR SERV
05/27/2025	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	7,040.00	MISC OPERATING EXPENSES

05/27/2025	Sasha Sciandra	195.00	MISC PURCH & CONTR SERV
05/27/2025	Main Event Entertainment Inc.	1,319.56	GENERAL SUPPLIES
05/27/2025	Parts Town LLC	1,535.59	M & O SUPPLIES
05/27/2025	Brothers Produce Incorporated	7,019.34	FOOD
05/27/2025	On Guard Transport LLC	1,320.00	RENTALS & OPERATING LEASE
05/27/2025	Amazon Capital Services, Inc	2,616.25	GENERAL SUPPLIES
		19.98	MISC OPERATING EXPENSES
05/27/2025	KDAA Network Solutions LLC	1,941.36	MISC PURCH & CONTR SERV
05/27/2025	STS360 (Sigma Surveillance Inc.)	20,924.16	CONTRACTED MAINT & REPAIR
05/27/2025	Southern Floral Company	2,102.70	GENERAL SUPPLIES
05/27/2025	Brendan Roth	380.00	MISC PURCH & CONTR SERV
05/27/2025	MrJims.Pizza #91	138.84	GENERAL SUPPLIES
		147.83	MISC OPERATING EXPENSES
05/27/2025	Michaels Stores INC & SUBS	896.03	GENERAL SUPPLIES
05/27/2025	Demco Inc.	1,345.69	GENERAL SUPPLIES
05/27/2025	Plano Office Supply Co	1,844.52	GENERAL SUPPLIES
05/27/2025	United Ag and Turf	528.96	M & O SUPPLIES
05/27/2025	DFW Ink	1,649.90	GENERAL SUPPLIES
05/27/2025	DCI Auto Glass	185.00	CONTRACTED MAINT & REPAIR
05/27/2025	A1 Cleaners Inc.	1,050.00	GENERAL SUPPLIES
05/27/2025	North American Rescue LLC	1,543.00	GENERAL SUPPLIES
05/27/2025	Caleb Berhann	170.00	MISC PURCH & CONTR SERV
05/27/2025	Advantage Access and Mobility	9,750.00	FURN & EQUIP > \$5,000
05/27/2025	BOBCAT OF NORTH TEXAS	1,311.82	M & O SUPPLIES
05/27/2025	Kona Ice of Lake Arlington	1,920.00	GENERAL SUPPLIES
05/27/2025	MrJims.Pizza #50	295.66	GENERAL SUPPLIES
05/27/2025	Dave and Buster's Incorporated	767.64	GENERAL SUPPLIES
05/27/2025	Reuben Umana	170.00	MISC PURCH & CONTR SERV
05/27/2025	Bailey Josh	170.00	MISC PURCH & CONTR SERV
05/27/2025	Nationwide Trailers, LLC	73.24	M & O SUPPLIES
05/27/2025	Estrella MediaCo	2,520.00	MISC OPERATING EXPENSES
05/27/2025	Graham Bass Works LLC	3,462.00	CONTRACTED MAINT & REPAIR
05/27/2025	Matt Ecker	340.00	MISC PURCH & CONTR SERV
05/27/2025	Rami Salam	320.70	MISC PURCH & CONTR SERV
05/27/2025	Braun Beef Company Incorporated	9,738.96	GENERAL INVENTORY
05/27/2025	Pizza Properties Ltd DbA Peter Piper Pizza	451.00	GENERAL SUPPLIES
05/27/2025	Jack Rasmussen (Luthier)	210.00	CONTRACTED MAINT & REPAIR
05/27/2025	Sam Pack's Five Star Ford	19.03	M & O SUPPLIES
05/27/2025	Fromuth Tennis	409.96	GENERAL SUPPLIES
05/27/2025	Alley Cats Entertainment Center	565.50	GENERAL SUPPLIES
05/27/2025	Alley Cats Entertainment Center	548.55	GENERAL SUPPLIES
05/27/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	33,277.93	GENERAL SUPPLIES
05/27/2025	Diamond Crystal Brands	29,666.70	GENERAL INVENTORY
05/27/2025	Rush Bus Center Of Texas	5,070.21	CONTRACTED MAINT & REPAIR
		578.48	GENERAL INVENTORY
		769.46	M & O SUPPLIES
05/27/2025	Educational Employees Credit Union - HSA	856.01	DENTAL INSURANCE
05/27/2025	City Of Grand Prairie-Ruthe Jackson Center	11,849.40	GENERAL SUPPLIES
05/27/2025	Educational Employees Credit Union	3,813.54	DUE TO CREDIT UNION
05/27/2025	Fisher Science Education	114.22	GENERAL SUPPLIES
05/27/2025	Jostens Incorporated Diplomas Awards Tropheys	3,660.00	MISC OPERATING EXPENSES
05/27/2025	Texas State Teachers Association	50.00	UNITED FUND
05/27/2025	Amy Boyea	42.00	GENERAL SUPPLIES
05/27/2025	Takiyah Coakley	42.00	GENERAL SUPPLIES
05/27/2025	Reanna Polanco	42.00	GENERAL SUPPLIES
05/29/2025	Labatt Food Service	734.94	FOOD
05/29/2025	Texas Classroom Teachers Association	333.28	UNITED FUND
05/29/2025	Texas Elementary Principals And Supervisors Association	810.23	UNITED FUND
05/29/2025	Apex Supply Company	663.98	M & O SUPPLIES
05/29/2025	Kroger	67.76	FOOD
		3,130.28	GENERAL SUPPLIES
		2,287.60	MISC OPERATING EXPENSES
05/29/2025	United Educators Association	41,836.33	UNITED FUND

05/29/2025	Texas United School Employees Local 100	6.93	UNITED FUND
05/29/2025	Texas United School Employees Local 100	14.99	UNITED FUND
05/29/2025	United Refrigeration Incorporated	3,039.92	M & O SUPPLIES
05/29/2025	Elliott Electric Supply	762.56	M & O SUPPLIES
05/29/2025	University Of Texas At Arlington Sponsored Students	6,300.00	STAFF TUIT/ FEES-COLLEGES
05/29/2025	Ace Mart Restaurant Supply Company	242.99	M & O SUPPLIES
05/29/2025	Lennox Industries Incorporated	3,349.80	M & O SUPPLIES
05/29/2025	Lake Arlington Golf Course	3,914.00	GENERAL SUPPLIES
05/29/2025	Arlington Education Foundation	312.00	AISD EDUCATION FOUNDATION
05/29/2025	Mart Incorporated	27,000.00	CONTRACTED MAINT & REPAIR
05/29/2025	Fastsigns	80.84	M & O SUPPLIES
05/29/2025	Sign A Rama	875.00	BLDG PURCH,CONSTR,IMPROVE
05/29/2025	Truman Tim Chapter 13 Trustee	250.00	UNITED FUND
05/29/2025	Cliborn Mary Elizabeth	479.50	MISC PURCH & CONTR SERV
05/29/2025	United States Treasury	210.00	FED INC TAX WITHHOLDING
05/29/2025	CDW Government Incorporated	422.40	GENERAL SUPPLIES
05/29/2025	C & P Pump Services Incorporated	2,618.00	CONTRACTED MAINT & REPAIR
05/29/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
05/29/2025	Region Xi Teacher Preparation Program	306.25	INVOICES RECEIVABLE
05/29/2025	Department Of Human Services Oklahoma Centralized	684.15	UNITED FUND
05/29/2025	String Connection Donald Lee Simpson	430.00	CONTRACTED MAINT & REPAIR
05/29/2025	Delcom Group Qisv #1452917308000	6,202.62	GENERAL SUPPLIES
05/29/2025	Office Of Child Support Enforcement	390.00	UNITED FUND
05/29/2025	Lockstep Technology Group	5,502.51	CONTRACTED MAINT & REPAIR
05/29/2025	Napa Auto Truck Parts	111.73	M & O SUPPLIES
05/29/2025	Internal Revenue Service	332.00	FED INC TAX WITHHOLDING
05/29/2025	Sherwin Williams Company	162.33	M & O SUPPLIES
05/29/2025	Ben E Keith	583.88	GENERAL SUPPLIES
05/29/2025	Texas Association Of Secondary School Principals	187.87	UNITED FUND
05/29/2025	Association Of Texas Professional Educators State	156.75	UNITED FUND
05/29/2025	Association Of Texas Professional Educators State	4,852.39	UNITED FUND
05/29/2025	Bimbo Bakeries USA Inc	3,188.95	FOOD
05/29/2025	Data Projections Incorporated	28.60	GENERAL SUPPLIES
05/29/2025	Child Care Associates Incorporated	2,103.58	MISC PURCH & CONTR SERV
05/29/2025	Education Career Alternatives Program	4,020.00	INVOICES RECEIVABLE
05/29/2025	Total Maintenance Solutions-South	226.07	M & O SUPPLIES
05/29/2025	North Carolina Child Support	410.00	UNITED FUND
05/29/2025	Northwest Propane Gas Company	25,112.09	GENERAL INVENTORY
05/29/2025	Boxes 4U	1,680.00	GENERAL INVENTORY
05/29/2025	Golden Graduation Services	1,449.50	GENERAL SUPPLIES
05/29/2025	N2 Learning	4,300.00	EMPLOYEE TRAVEL
05/29/2025	National Wholesale Supply	145.00	M & O SUPPLIES
05/29/2025	Jacket Backers	550.00	GENERAL SUPPLIES
05/29/2025	Department of Children and Family Services - Louisiana	893.72	UNITED FUND
05/29/2025	Chick-fil-A Camp Wisdom GP	535.50	GENERAL SUPPLIES
05/29/2025	CiCi's Pizza #32	144.00	GENERAL SUPPLIES
		96.00	MISC OPERATING EXPENSES
05/29/2025	CiCi's Pizza #32	64.00	GENERAL SUPPLIES
05/29/2025	CableLink Solutions	26,519.46	MISC PURCH & CONTR SERV
05/29/2025	On The Border Mexican Grill and Cantina	3,108.83	MISC OPERATING EXPENSES
05/29/2025	Director's Assistant LLC	374.85	GENERAL SUPPLIES
05/29/2025	Magic Etc	189.25	GENERAL SUPPLIES
05/29/2025	Stokley Dwayne	2,000.00	MISC PURCH & CONTR SERV
05/29/2025	Perkins+Will, Inc.	12,702.85	BLDG PURCH,CONSTR,IMPROVE
05/29/2025	Alonti Catering	1,057.76	MISC OPERATING EXPENSES
05/29/2025	Campos Engineering INC	6,600.00	BLDG PURCH,CONSTR,IMPROVE
05/29/2025	Lindenmeyr Munroe	525.00	GENERAL SUPPLIES
05/29/2025	DOT Medical and Drug Testing Services Inc	475.00	MISC OPERATING EXPENSES
05/29/2025	Got You Covered Work Wear & Uniforms	92.64	M & O SUPPLIES
05/29/2025	DanzGear LLC	1,708.18	GENERAL SUPPLIES
05/29/2025	Intermountain Lock & Security Supply Co. dba IML Security	2,305.55	M & O SUPPLIES
05/29/2025	Brothers Produce Incorporated	1,832.04	FOOD
05/29/2025	D&L Entertainment Services Incorporated	262.50	NON ATHLETIC ACTIVITY REVENUE

05/29/2025	Your Tees LLC	584.00	GENERAL SUPPLIES
05/29/2025	Amazon Capital Services, Inc	122.99	CONTRACTED MAINT & REPAIR
		5,979.25	GENERAL SUPPLIES
		215.33	MISC OPERATING EXPENSES
05/29/2025	Transworld Systems, Inc	342.29	UNITED FUND
05/29/2025	CEC Facilities Group	17,156.40	BLDG PURCH,CONSTR,IMPROVE
		430.00	CONTRACTED MAINT & REPAIR
05/29/2025	REGIE NYC - MCUFEU	256.19	READING MATERIALS
05/29/2025	Sandra Dianne Campbell	158.00	MISC PURCH & CONTR SERV
05/29/2025	Inflatable Party Magic LLC	1,018.00	GENERAL SUPPLIES
05/29/2025	STS360 (Sigma Surveillance Inc.)	23,208.58	CONTRACTED MAINT & REPAIR
05/29/2025	Jordan I. Makanjuola	1,040.00	MISC PURCH & CONTR SERV
05/29/2025	B&H Photo Video	2,874.00	GENERAL SUPPLIES
05/29/2025	MrJims.Pizza #91	251.21	GENERAL SUPPLIES
05/29/2025	Tumble Chicks	914.50	GENERAL SUPPLIES
05/29/2025	COOPER STREET BAKERY	450.00	GENERAL SUPPLIES
05/29/2025	School Health Corporation(PUNCH-OUT)	9.70	GENERAL SUPPLIES
05/29/2025	Christian Henderson	520.00	MISC PURCH & CONTR SERV
05/29/2025	Spirit Worx LLC	972.00	GENERAL SUPPLIES
05/29/2025	Victoria Brindis	500.00	GENERAL SUPPLIES
05/29/2025	Plano Office Supply Co	8,568.15	GENERAL SUPPLIES
05/29/2025	AGParts Worldwide Incorporated	449.40	GENERAL SUPPLIES
05/29/2025	Southwestern Petroleum Lubricants, LLC	535.46	M & O SUPPLIES
05/29/2025	DFW Ink	3,105.62	GENERAL SUPPLIES
05/29/2025	In-N-Out Burger Foundation	587.50	GENERAL SUPPLIES
05/29/2025	Commerce Bank	175.00	EMPLOYEE TRAVEL
		1,078.40	GENERAL SUPPLIES
		71.94	MISC OPERATING EXPENSES
		580.00	STUDENT TVL *NO AISD BUSES
05/29/2025	Flinn Scientific, Inc	218.63	GENERAL SUPPLIES
05/29/2025	Hexagramm US LLC	16,000.00	READING MATERIALS
05/29/2025	Brock Snow	350.00	MISC PURCH & CONTR SERV
05/29/2025	Samuel Germany Jr.	2,500.00	GENERAL SUPPLIES
05/29/2025	AUTOZONE STORES LLC	494.17	M & O SUPPLIES
05/29/2025	Arlington Athletics Hall of Honor Foundation	1,008.15	GENERAL SUPPLIES
05/29/2025	Arlington Life Shelter	1,109.92	GENERAL SUPPLIES
05/29/2025	Juan Benequez Wyatt	6,483.75	MISC PURCH & CONTR SERV
05/29/2025	Turf Tank (Intelligent Marking USA, Inc.)	1,999.80	CONTRACTED MAINT & REPAIR
05/29/2025	MrJims.Pizza #50	1,339.89	GENERAL SUPPLIES
		89.40	MISC OPERATING EXPENSES
05/29/2025	LeeAnne Chenoweth Lawson	37.50	MISC PURCH & CONTR SERV
05/29/2025	Frank Truex	260.00	MISC PURCH & CONTR SERV
05/29/2025	Manuela Baric	507.00	MISC PURCH & CONTR SERV
05/29/2025	Michael M Patterson	20.00	MISC PURCH & CONTR SERV
05/29/2025	Spencer Wilson	70.00	MISC PURCH & CONTR SERV
05/29/2025	KR Speech Services	4,875.00	MISC PURCH & CONTR SERV
05/29/2025	Joshua Johnson	1,000.00	MISC PURCH & CONTR SERV
05/29/2025	Juan Vega	90.00	MISC PURCH & CONTR SERV
05/29/2025	New Horizons	1,970.20	EMPLOYEE TRAVEL
05/29/2025	Chaotic Designs	1,056.50	GENERAL SUPPLIES
05/29/2025	JENKINS CONTRACT FLOORING LCC	732.00	M & O SUPPLIES
05/29/2025	IMPERIAL SUPPLIES HOLDINGS INC	128.76	M & O SUPPLIES
05/29/2025	FASTLAP LLC	84.00	CONTRACTED MAINT & REPAIR
05/29/2025	HERC RENTALS INC	213.00	RENTALS & OPERATING LEASE
05/29/2025	Liberty Office Products (PUNCH-OUT)	91.50	GENERAL SUPPLIES
05/29/2025	Orange Tree Staffing LLC	2,812.50	MISC PURCH & CONTR SERV
05/29/2025	Graham Bass Works LLC	4,544.00	CONTRACTED MAINT & REPAIR
05/29/2025	PIRTEK Arlington	467.62	M & O SUPPLIES
05/29/2025	Justin Leathers	560.00	MISC PURCH & CONTR SERV
05/29/2025	K&M Elevator LLC	26,900.00	CONTRACTED MAINT & REPAIR
05/29/2025	Simon Kowalski	950.00	GENERAL SUPPLIES
05/29/2025	Loews Arlington Hotel	348.00	GENERAL SUPPLIES
05/29/2025	Elevated Facility Services	3,964.85	CONTRACTED MAINT & REPAIR

05/29/2025	Laser Vision Photography	475.00	GENERAL SUPPLIES
05/29/2025	Ashlaroo's LLC	8,400.00	GENERAL SUPPLIES
05/29/2025	Clarity DPF Cleaning Service LLC	448.94	CONTRACTED MAINT & REPAIR
05/29/2025	Business Essentials	546.00	GENERAL SUPPLIES
05/29/2025	ChickenNPickle-GPTX	347.38	GENERAL SUPPLIES
05/29/2025	Michael Yeary	500.00	MISC PURCH & CONTR SERV
05/29/2025	Habbi Habbi LLC	2,365.00	GENERAL SUPPLIES
05/29/2025	MIDWEST BUS PARTS INC	350.38	M & O SUPPLIES
05/29/2025	Washington State Support Registry	482.43	UNITED FUND
05/29/2025	Pioneer Manufacturing Company dba Pioneer Athletics	7,253.28	GENERAL INVENTORY
05/29/2025	Star Roofing And Sheet Metal	685.00	CONTRACTED MAINT & REPAIR
05/29/2025	Education Service Center Region 16	150.00	EMPLOYEE TRAVEL
05/29/2025	Southwest International Trucks	886.78	M & O SUPPLIES
05/29/2025	Netsync Network Solutions	9,285.10	CONTRACTED MAINT & REPAIR
05/29/2025	Guitar Center Stores INC dba Music & Arts	3,156.15	CONTRACTED MAINT & REPAIR
		(139.29)	GENERAL SUPPLIES
05/29/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	8,268.48	CONTRACTED MAINT & REPAIR
05/29/2025	Texas American Federation Of Teachers	17.08	UNITED FUND
05/29/2025	4imprint Incorporated	2,536.11	MISC PURCH & CONTR SERV
05/29/2025	Rush Bus Center Of Texas	7,074.54	M & O SUPPLIES
05/29/2025	Educational Employees Credit Union - HSA	81,978.59	DENTAL INSURANCE
05/29/2025	University Of Texas High School	315.00	TESTING MATERIALS
05/29/2025	SiteOne Landscape Supply Holding LLC	452.66	M & O SUPPLIES
05/29/2025	International Baccalaureate	162.00	GENERAL SUPPLIES
05/29/2025	City Of Arlington Water Department	426.11	WATER
05/29/2025	City Of Arlington Finance Department	345,122.40	MISC PURCH & CONTR SERV
05/29/2025	City Of Arlington Finance Department	10,437.62	MISC PURCH & CONTR SERV
05/29/2025	Educational Employees Credit Union	73,334.52	DUE TO CREDIT UNION
05/29/2025	Moore Rental Service Incorporated	571.50	MISC PURCH & CONTR SERV
05/29/2025	Pyramid School Products	5,905.20	GENERAL INVENTORY
05/29/2025	Quality Audio Visual Service Incorporated	189.00	CONTRACTED MAINT & REPAIR
05/29/2025	Texas Department Of Licensing And Regulation	2,265.00	MISC OPERATING EXPENSES
05/29/2025	Texas State Teachers Association	4,550.64	UNITED FUND
05/29/2025	University Of Texas At Arlington Music Department	900.00	STUDENT TVL*NO AISD BUSES
05/29/2025	Ambius	1,391.12	CONTRACTED MAINT & REPAIR
		2,914.60	MISC OPERATING EXPENSES
05/29/2025	Katrice Richardson	23.99	EMPLOYEE TRAVEL
05/29/2025	Michelle Allman	42.00	GENERAL SUPPLIES
05/29/2025	Chong Avila	318.95	LIONS CLUB CONCESSIONS
05/29/2025	Rasheena Blackman	42.00	GENERAL SUPPLIES
05/29/2025	Lakelah Carter	42.00	GENERAL SUPPLIES
05/29/2025	Clarissa Hodges	42.00	GENERAL SUPPLIES
05/29/2025	Shereeta Jones	42.00	GENERAL SUPPLIES
05/29/2025	Patricia Perry	22.60	LIONS CLUB CONCESSIONS
06/03/2025	Texas Air Systems Incorporated	3,212.00	M & O SUPPLIES
06/03/2025	Grainger Industrial Supply	7,779.10	M & O SUPPLIES
06/03/2025	Apex Supply Company	35.84	M & O SUPPLIES
06/03/2025	College Board The	600.00	EMPLOYEE TRAVEL
06/03/2025	Kroger	409.99	FOOD
		1,257.63	GENERAL SUPPLIES
		883.46	MISC OPERATING EXPENSES
06/03/2025	United Educators Association	1,615.79	UNITED FUND
06/03/2025	Texas Department Of Public Safety	1,306.00	MISC PURCH & CONTR SERV
06/03/2025	Texas United School Employees Local 100	43.86	UNITED FUND
06/03/2025	United Refrigeration Incorporated	63.40	M & O SUPPLIES
06/03/2025	Elliott Electric Supply	1,056.64	M & O SUPPLIES
06/03/2025	Ace Mart Restaurant Supply Company	1,118.40	GENERAL INVENTORY
06/03/2025	Jason's Deli Account #A03060TE	176.91	GENERAL SUPPLIES
		86.64	MISC OPERATING EXPENSES
06/03/2025	Visual Impact	2,788.00	GENERAL SUPPLIES
06/03/2025	Arlington Tennis Center	2,210.00	GENERAL SUPPLIES
06/03/2025	Music Theatre International	740.00	GENERAL SUPPLIES
06/03/2025	Careys Sporting Goods	1,475.00	GENERAL SUPPLIES

06/03/2025	Franklin Covey Client Sales Incorporated	3,269.70	READING MATERIALS
06/03/2025	Enterprise Rent A Car	366.51	EMPLOYEE TRAVEL
		307.65	STUDENT TVL *NO AISD BUSES
06/03/2025	Enterprise Rent A Car	138.76	STUDENT TVL *NO AISD BUSES
06/03/2025	B & H Photo Video	383.23	GENERAL SUPPLIES
06/03/2025	CDW Government Incorporated	166,482.14	GENERAL SUPPLIES
06/03/2025	Landtec Engineers Llc	28,341.50	BLDG PURCH,CONSTR,IMPROVE
06/03/2025	Govconnection Incorporated	800.00	GENERAL SUPPLIES
06/03/2025	String Connection Donald Lee Simpson	399.00	CONTRACTED MAINT & REPAIR
06/03/2025	Delcom Group Qisv #1452917308000	83,491.20	GENERAL SUPPLIES
06/03/2025	Enviromatic Systems of Fort Worth, Inc.	1,417.12	M & O SUPPLIES
06/03/2025	Lockstep Technology Group	2,414.00	GENERAL SUPPLIES
06/03/2025	Esix Sportwear Incorporated	2,329.00	GENERAL SUPPLIES
06/03/2025	Apple Computer Incorporated Qisv #1942404110104/74005	6,216.00	GENERAL SUPPLIES
06/03/2025	Sherwin Williams Company	623.20	M & O SUPPLIES
06/03/2025	Anixter Incorporated	2,818.05	CONTRACTED MAINT & REPAIR
06/03/2025	Accurate Tune	149.00	MISC PURCH & CONTR SERV
06/03/2025	Arlington Hardware Incorporated #53	1,690.25	M & O SUPPLIES
06/03/2025	Zimmerer Kubota Incorporated	2,128.16	M & O SUPPLIES
06/03/2025	Association Of Texas Professional Educators State	16.50	UNITED FUND
06/03/2025	Association Of Texas Professional Educators State	55.86	UNITED FUND
06/03/2025	Mid-Cities Arlington Swimming	1,580.00	STUDENT TVL *NO AISD BUSES
06/03/2025	Total Maintenance Solutions-South	257.10	M & O SUPPLIES
06/03/2025	Avant Assessment	1,190.00	GENERAL SUPPLIES
06/03/2025	Express Booksellers	8,853.85	MISC PURCH & CONTR SERV
		27,345.69	READING MATERIALS
06/03/2025	Automatic Sprinkler of Texas Incorporated	9,990.00	CONTRACTED MAINT & REPAIR
06/03/2025	Texas Interpreting Services, LLC	906.50	MISC PURCH & CONTR SERV
06/03/2025	Golden Graduation Services	700.00	GENERAL SUPPLIES
		1,192.05	MISC OPERATING EXPENSES
06/03/2025	Arlington 4th of July Association	250.00	STUDENT TVL *NO AISD BUSES
06/03/2025	CornerStone Impressions LLC	65.00	GENERAL SUPPLIES
06/03/2025	Anderson's	162.57	GENERAL SUPPLIES
06/03/2025	United States Department of Treasury - Debt Management Services	320.97	UNITED FUND
06/03/2025	Taco Cabana	299.85	MISC OPERATING EXPENSES
06/03/2025	Arlington Today	8,500.00	MISC OPERATING EXPENSES
06/03/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
06/03/2025	Kagan Publishing	5,748.00	MISC PURCH & CONTR SERV
06/03/2025	Joeris General Contractors, Ltd.	526,960.71	BLDG PURCH,CONSTR,IMPROVE
		(26,348.04)	RETAINAGE
06/03/2025	Chick-fil-A North Collins Street	301.00	GENERAL SUPPLIES
06/03/2025	Chick-fil-A Camp Wisdom GP	94.09	GENERAL SUPPLIES
06/03/2025	Chick-fil-A Camp Wisdom GP	94.09	GENERAL SUPPLIES
06/03/2025	CiCi's Pizza #32	64.00	GENERAL SUPPLIES
06/03/2025	Tyson Prepared Foods	70,871.07	GENERAL INVENTORY
06/03/2025	Scribbles Software LLC	36,250.00	GENERAL SUPPLIES
06/03/2025	Burk Asa	660.00	MISC PURCH & CONTR SERV
06/03/2025	Varsity Spirit LLC	5,137.24	GENERAL SUPPLIES
06/03/2025	Bull Market Promotions, LLC	343.38	GENERAL SUPPLIES
06/03/2025	Lowe's Home Centers, LLC	1,021.12	GENERAL SUPPLIES
		1,017.62	M & O SUPPLIES
06/03/2025	Sysco North Texas	2,639.25	GENERAL INVENTORY
06/03/2025	CableLink Solutions	93,191.17	MISC PURCH & CONTR SERV
06/03/2025	On The Border Mexican Grill and Cantina	1,330.89	MISC OPERATING EXPENSES
06/03/2025	Mulholland Custom Imprints	120.00	GENERAL SUPPLIES
06/03/2025	CICI's Pizza #99 @ Little Road & I-20	629.60	GENERAL SUPPLIES
06/03/2025	Lincoln Electric Company	396.00	GENERAL SUPPLIES
06/03/2025	Mavich LLC	6,669.40	GENERAL INVENTORY
06/03/2025	Clever Items LLC	1,110.10	GENERAL SUPPLIES
06/03/2025	Nasco	56.86	GENERAL SUPPLIES
06/03/2025	PicFlips	2,500.00	GENERAL SUPPLIES
06/03/2025	Hillcrest Cleaners	1,284.25	MISC OPERATING EXPENSES
06/03/2025	Alonti Catering	354.75	MISC OPERATING EXPENSES

06/03/2025	Texas Destination Imagination	700.00	GENERAL SUPPLIES
06/03/2025	Honors Graduation LLC	89.00	GENERAL SUPPLIES
06/03/2025	Lindenmeyr Munroe	1,260.00	GENERAL SUPPLIES
06/03/2025	Xtech Protective Equipment LLC	42,066.95	GENERAL SUPPLIES
06/03/2025	Roberta Diane Harper	500.00	GENERAL SUPPLIES
06/03/2025	Garda CL Southwest Incorporated	18,471.09	MISC PURCH & CONTR SERV
06/03/2025	Balloons With A Twist	657.00	MISC PURCH & CONTR SERV
06/03/2025	Intermountain Lock & Security Supply Co. dba IML Security	638.40	M & O SUPPLIES
06/03/2025	Spectrum Consulting	3,800.00	MISC PURCH & CONTR SERV
06/03/2025	Visual Language Professionals LLC	144.00	MISC PURCH & CONTR SERV
06/03/2025	Brothers Produce Incorporated	344.90	FOOD
06/03/2025	Your Tees LLC	910.00	GENERAL SUPPLIES
06/03/2025	Irving Convention Center	26,979.48	GENERAL SUPPLIES
06/03/2025	CharacterStrong LLC	4,886.00	EMPLOYEE TRAVEL
06/03/2025	Amazon Capital Services, Inc	245.98	CONTRACTED MAINT & REPAIR
		14,777.05	GENERAL SUPPLIES
		48.57	M & O SUPPLIES
		469.79	MISC OPERATING EXPENSES
		1,245.43	READING MATERIALS
06/03/2025	Reed Hunt Services Incorporated dba Reed's Services	280.00	CONTRACTED MAINT & REPAIR
06/03/2025	Cal Interpreting and Translations Incorporated	1,711.50	MISC PURCH & CONTR SERV
06/03/2025	KDAA Network Solutions LLC	340.39	MISC PURCH & CONTR SERV
06/03/2025	Sandra Dianne Campbell	470.00	MISC PURCH & CONTR SERV
06/03/2025	STS360 (Sigma Surveillance Inc.)	54,247.16	CONTRACTED MAINT & REPAIR
06/03/2025	FUTURE FARMERS OF AMERICA TEXAS STATE ASSC.	1,870.00	GENERAL SUPPLIES
06/03/2025	TSD Distributing, Inc	6,748.16	GENERAL INVENTORY
06/03/2025	Professional Percussion Services	1,000.00	GENERAL SUPPLIES
06/03/2025	MrJims.Pizza #91	211.78	GENERAL SUPPLIES
06/03/2025	Cowtown Timing	1,200.00	MISC PURCH & CONTR SERV
06/03/2025	FASST Sports	3,676.00	GENERAL SUPPLIES
06/03/2025	Lakeside Aquatics Club	1,082.00	STUDENT TVL*NO AISD BUSES
06/03/2025	Plano Office Supply Co	1,611.82	GENERAL SUPPLIES
06/03/2025	AGParts Worldwide Incorporated	515.30	GENERAL SUPPLIES
06/03/2025	American Association of Teachers of French	61.00	GENERAL SUPPLIES
06/03/2025	DFW Ink	3,294.28	GENERAL SUPPLIES
06/03/2025	SSR Jackets	625.00	MISC OPERATING EXPENSES
06/03/2025	Patriot Print Fulfillment LLC	1,540.00	GENERAL SUPPLIES
06/03/2025	Commerce Bank	469.00	EMPLOYEE TRAVEL
		13,872.03	GENERAL SUPPLIES
		1,980.85	MISC OPERATING EXPENSES
		192.00	MISC PURCH & CONTR SERV
		32.51	READING MATERIALS
		3,064.80	STUDENT TVL*NO AISD BUSES
06/03/2025	Avalon Motor Coaches LLC	781.00	GENERAL SUPPLIES
06/03/2025	Pride of Texas Music Festivals LLC	1,350.00	GENERAL SUPPLIES
06/03/2025	Zenith Roofing Services LLC	9,889.91	CONTRACTED MAINT & REPAIR
06/03/2025	AUTOZONE STORES LLC	158.12	M & O SUPPLIES
06/03/2025	New Gen Print and Design LLC.	1,340.00	GENERAL SUPPLIES
06/03/2025	Nearfall LLC	1,562.00	GENERAL SUPPLIES
06/03/2025	All Star Letter Jackets Holdings LLC	50.00	GENERAL SUPPLIES
06/03/2025	MrJims.Pizza #50	523.91	GENERAL SUPPLIES
06/03/2025	ADV MEDIA LIMITED CO	200.00	NON ATHLETIC ACTIVITY REVENUE
06/03/2025	Carlene Thomas Consulting LLC	6,000.00	MISC PURCH & CONTR SERV
06/03/2025	SOUND PRODUCTIONS	3,340.21	GENERAL SUPPLIES
06/03/2025	Mascot Junction, Inc.	1,299.00	MISC OPERATING EXPENSES
06/03/2025	S.W. School Supply, Inc	6,008.64	GENERAL INVENTORY
06/03/2025	Manuel Delgado	1,186.00	GENERAL SUPPLIES
06/03/2025	STAR BOOTHS TX LLC	499.00	GENERAL SUPPLIES
		1,700.00	MISC PURCH & CONTR SERV
06/03/2025	Liberty Office Products (PUNCH-OUT)	770.43	GENERAL SUPPLIES
06/03/2025	ETC Companies	16,943.50	MISC PURCH & CONTR SERV
06/03/2025	Debs Dots LLC	1,564.00	MISC PURCH & CONTR SERV
06/03/2025	Graham Bass Works LLC	3,596.00	CONTRACTED MAINT & REPAIR

06/03/2025	NS Leotards LLC	4,344.63	GENERAL SUPPLIES
06/03/2025	Nydia Lopez	150.00	MISC PURCH & CONTR SERV
06/03/2025	Made Greene LLC	1,300.00	MISC PURCH & CONTR SERV
06/03/2025	Elevated Facility Services	1,680.00	CONTRACTED MAINT & REPAIR
06/03/2025	Eric Akinnibosun	487.50	GENERAL SUPPLIES
06/03/2025	Smart Mouth Food	981.04	FOOD
		642.65	NON-FOOD REQUISITIONS
06/03/2025	Metroplex Aquatics, Inc.	600.00	STUDENT TVL *NO AISD BUSES
06/03/2025	Inspired To Live Church	280.00	RENT
06/03/2025	Dunn Elementary PTA	300.00	RENT
06/03/2025	Michaela Roach	125.00	GENERAL SUPPLIES
06/03/2025	Empire Paper Company	247.50	GENERAL INVENTORY
06/03/2025	Accredited Lock Supply Company	4,406.40	GENERAL INVENTORY
06/03/2025	Verizon Wireless	1,703.43	WATER
06/03/2025	Southwest International Trucks	10.99	M & O SUPPLIES
06/03/2025	Guitar Center Stores INC dba Music & Arts	1,958.70	CONTRACTED MAINT & REPAIR
		139.29	GENERAL SUPPLIES
06/03/2025	N J Malin & Associates LLC	574.88	M & O SUPPLIES
06/03/2025	M Benjamin Designs	457.95	GENERAL SUPPLIES
06/03/2025	Pittsburgh Paints	11,147.82	M & O SUPPLIES
06/03/2025	Educational Employees Credit Union - HSA	197.70	DENTAL INSURANCE
06/03/2025	Education Service Center Region XI	700.00	EMPLOYEE TRAVEL
06/03/2025	Educational Employees Credit Union	3,040.00	DUE TO CREDIT UNION
06/03/2025	Pyramid School Products	5,200.00	GENERAL INVENTORY
06/03/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/03/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/03/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/03/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/03/2025	Texas State Teachers Association	74.52	UNITED FUND
06/03/2025	Lonestar Coaches	8,897.50	STUDENT TVL *NO AISD BUSES
06/05/2025	Imprint Resources	4,565.08	MISC OPERATING EXPENSES
06/05/2025	Grainger Industrial Supply	590.07	M & O SUPPLIES
06/05/2025	Coppell Independent School District	1,286.50	MISC OPERATING EXPENSES
06/05/2025	Kroger	23.24	FOOD
		1,540.35	GENERAL SUPPLIES
		808.17	MISC OPERATING EXPENSES
06/05/2025	Tarrant County Election Administration	55,250.00	ELECTION COSTS
06/05/2025	Masters Distribution Systems	184.03	FOOD
06/05/2025	Winston Water Cooler Limited	1,110.00	GENERAL INVENTORY
06/05/2025	Jason's Deli Account #A03060TE	174.15	MISC OPERATING EXPENSES
06/05/2025	Lone Star Communications Incorporated	149.60	CONTRACTED MAINT & REPAIR
06/05/2025	Fastsigns	249.60	GENERAL SUPPLIES
06/05/2025	Careys Sporting Goods	930.35	GENERAL SUPPLIES
06/05/2025	American Dance/Drill Team	2,400.00	GENERAL SUPPLIES
06/05/2025	Enterprise Rent A Car	52.13	STUDENT TVL *NO AISD BUSES
06/05/2025	CDW Government Incorporated	19,378.80	GENERAL SUPPLIES
06/05/2025	Crown Trophy	187.56	GENERAL SUPPLIES
06/05/2025	Tarrant County Juvenile Service	5,418.00	STDNT TUIT-NONPUBLIC SCHL
06/05/2025	Cowboy Towing	288.00	CONTRACTED MAINT & REPAIR
06/05/2025	Family And Consumer Sciences Teachers Association Of Texas	12.50	AISD EDUCATION FOUNDATION
06/05/2025	Govconnection Incorporated	1,425.00	GENERAL SUPPLIES
06/05/2025	Awards By Wilson	1,892.00	GENERAL SUPPLIES
06/05/2025	Wawona Frozen Foods	48,930.00	GENERAL INVENTORY
06/05/2025	Napa Auto Truck Parts	891.97	M & O SUPPLIES
06/05/2025	Gails Flags And Golf Course Accessories Incorporated	610.00	GENERAL SUPPLIES
06/05/2025	Louanne Greer	250.00	MISC PURCH & CONTR SERV
06/05/2025	Sherwin Williams Company	810.26	M & O SUPPLIES
06/05/2025	Accurate Tune	149.00	CONTRACTED MAINT & REPAIR
06/05/2025	Zimmerer Kubota Incorporated	1,258.70	M & O SUPPLIES
06/05/2025	Bimbo Bakeries USA Inc	807.34	FOOD
06/05/2025	Total Maintenance Solutions-South	154.04	M & O SUPPLIES
06/05/2025	Express Booksellers	24,816.43	READING MATERIALS
06/05/2025	Texas Pottery Supply and Clay Company	57.00	CONTRACTED MAINT & REPAIR

06/05/2025	Texas Interpreting Services, LLC	1,672.50	MISC PURCH & CONTR SERV
06/05/2025	Golden Graduation Services	640.00	GENERAL SUPPLIES
06/05/2025	Sells Travis L	2,250.00	GENERAL SUPPLIES
06/05/2025	L A Cheer	2,189.00	GENERAL SUPPLIES
06/05/2025	National Wholesale Supply	146.46	M & O SUPPLIES
06/05/2025	Crawford Electric Supply Company	276.96	M & O SUPPLIES
06/05/2025	RD Lawns LLC	14,388.28	CONTRACTED MAINT & REPAIR
06/05/2025	Brown Reynolds Watford Architects	14,675.64	BLDG PURCH,CONSTR,IMPROVE
06/05/2025	Chick-fil-A North Collins Street	2,749.90	GENERAL SUPPLIES
		237.50	MISC OPERATING EXPENSES
06/05/2025	CiCi's Pizza #32	80.00	GENERAL SUPPLIES
06/05/2025	Tyson Prepared Foods	102,320.91	GENERAL INVENTORY
06/05/2025	Dr Pepper Snapple Group	88.68	GENERAL SUPPLIES
06/05/2025	Varsity Spirit LLC	7,748.60	GENERAL SUPPLIES
06/05/2025	Game One	28,849.73	GENERAL SUPPLIES
06/05/2025	Lowe's Home Centers, LLC	68.23	M & O SUPPLIES
06/05/2025	Sysco North Texas	5,442.00	GENERAL INVENTORY
06/05/2025	Moore Supply Co	222.30	M & O SUPPLIES
06/05/2025	Hatfield Jeffrey	170.00	MISC PURCH & CONTR SERV
06/05/2025	Perkins+Will, Inc.	7,172.36	BLDG PURCH,CONSTR,IMPROVE
06/05/2025	Price Right Professional Landscaping & Tree Service LLC	2,880.00	MISC PURCH & CONTR SERV
06/05/2025	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	2,180.00	MISC OPERATING EXPENSES
06/05/2025	Smartlite	495.00	MISC OPERATING EXPENSES
06/05/2025	Balloons With A Twist	252.00	MISC OPERATING EXPENSES
06/05/2025	American Heart Association, Inc.	72.00	GENERAL SUPPLIES
06/05/2025	Remind101 Incorporated	2,758.80	GENERAL SUPPLIES
06/05/2025	Workplace Resource Group	2,071.78	GENERAL SUPPLIES
06/05/2025	Sunbelt Pools, Inc.	202.50	M & O SUPPLIES
06/05/2025	Visual Language Professionals LLC	7,280.20	MISC PURCH & CONTR SERV
06/05/2025	Texas Multi-Chem Ltd	7,938.00	M & O SUPPLIES
06/05/2025	Brothers Produce Incorporated	2,488.05	FOOD
06/05/2025	Empowering Minds Counseling Services	1,090.92	MISC PURCH & CONTR SERV
06/05/2025	Lee Lewis Construction Incorporated	4,567,283.61	BLDG PURCH,CONSTR,IMPROVE
		(228,364.18)	RETAINAGE
06/05/2025	Your Tees LLC	7,230.50	GENERAL SUPPLIES
06/05/2025	Bells Music Shop Incorporated	5,513.00	CONTRACTED MAINT & REPAIR
06/05/2025	Gold Creek Foods LLC	16,995.55	GENERAL INVENTORY
06/05/2025	Amazon Capital Services, Inc	1,288.89	GENERAL SUPPLIES
		37.04	MISC OPERATING EXPENSES
06/05/2025	Shutterfly Lifetouch. LLC	3,195.26	GENERAL SUPPLIES
06/05/2025	American Classic Tours & Music Festivals LLC	600.00	GENERAL SUPPLIES
06/05/2025	KDAA Network Solutions LLC	9,754.94	MISC PURCH & CONTR SERV
06/05/2025	T-Mobile USA Inc	4,591.98	CONTRACTED MAINT & REPAIR
06/05/2025	Kona Ice of NE Tarrant	1,500.00	MISC OPERATING EXPENSES
06/05/2025	Jordan I. Makanjuola	292.50	MISC PURCH & CONTR SERV
06/05/2025	ZipRecruiter Incorporated	5,928.57	MISC PURCH & CONTR SERV
06/05/2025	Got Spirit?	425.50	GENERAL SUPPLIES
06/05/2025	MrJims.Pizza #91	156.82	GENERAL SUPPLIES
06/05/2025	Demco Inc.	334.62	GENERAL SUPPLIES
06/05/2025	Plano Office Supply Co	4,276.10	GENERAL SUPPLIES
06/05/2025	United Ag and Turf	28,802.00	VEHICLES
06/05/2025	A1 Cleaners Inc.	2,063.40	GENERAL SUPPLIES
06/05/2025	Chicken Express	1,078.00	GENERAL SUPPLIES
06/05/2025	Commerce Bank	7,772.65	EMPLOYEE TRAVEL
		18,650.59	GENERAL SUPPLIES
		130.00	M & O SUPPLIES
		12,006.30	MISC OPERATING EXPENSES
		1,470.68	NON-EMPLOYEE TRAVEL
		3,162.00	STUDENT TVL *NO AISD BUSES
06/05/2025	Sweetwater Sound, LLC	649.99	GENERAL SUPPLIES
06/05/2025	Landon Perez	170.00	MISC PURCH & CONTR SERV
06/05/2025	Pride of Texas Music Festivals LLC	4,090.00	GENERAL SUPPLIES
		4,650.00	MISC OPERATING EXPENSES

		330.00	STUDENT TVL*NO AISD BUSES
06/05/2025	Pride of Texas Music Festivals LLC	2,550.00	MISC OPERATING EXPENSES
06/05/2025	Flinn Scientific, Inc	71.58	GENERAL SUPPLIES
06/05/2025	Aaron Tomes	350.00	MISC PURCH & CONTR SERV
06/05/2025	Aqua-Rec Inc	2,235.00	M & O SUPPLIES
06/05/2025	Others Centered Solutions	7,666.00	MISC PURCH & CONTR SERV
06/05/2025	CED/MILLER ELECTRIC	601.20	M & O SUPPLIES
06/05/2025	BizUp LLC	10,000.00	MISC PURCH & CONTR SERV
06/05/2025	MrJims.Pizza #50	281.15	GENERAL SUPPLIES
		129.85	MISC OPERATING EXPENSES
06/05/2025	Andrew Goins	60.00	MISC PURCH & CONTR SERV
06/05/2025	Manuela Baric	100.00	MISC PURCH & CONTR SERV
06/05/2025	Digi Security Systems LLC	6,210.00	MISC PURCH & CONTR SERV
06/05/2025	KR Speech Services	1,125.00	MISC PURCH & CONTR SERV
06/05/2025	ADV MEDIA LIMITED CO	2,620.00	MISC PURCH & CONTR SERV
06/05/2025	Nationwide Trailers, LLC	509.20	M & O SUPPLIES
06/05/2025	Alliance Priority Investments LLC	825.00	GENERAL SUPPLIES
06/05/2025	Orange Tree Staffing LLC	2,812.50	MISC PURCH & CONTR SERV
06/05/2025	Graham Bass Works LLC	172.00	CONTRACTED MAINT & REPAIR
06/05/2025	Alexis Bundy	2,000.00	GENERAL SUPPLIES
06/05/2025	Alysa Bajenaru	600.00	GENERAL SUPPLIES
06/05/2025	WHITE CAP LP	2,595.60	M & O SUPPLIES
06/05/2025	Carlos Botello	2,000.00	GENERAL SUPPLIES
06/05/2025	Dorosky Educational Consulting	8,000.00	MISC PURCH & CONTR SERV
06/05/2025	Elevated Facility Services	468.75	CONTRACTED MAINT & REPAIR
06/05/2025	Aaron Renaud	200.00	GENERAL SUPPLIES
06/05/2025	CompTIA, Incorporated	1,220.00	MISC OPERATING EXPENSES
06/05/2025	Smart Mouth Food	66,502.35	FOOD
		4,085.73	GENERAL INVENTORY
		31,232.79	NON-FOOD REQUISITIONS
06/05/2025	Clarity DPF Cleaning Service LLC	348.94	CONTRACTED MAINT & REPAIR
06/05/2025	EINSTEIN BROS BAGELS	62.58	MISC OPERATING EXPENSES
06/05/2025	Etech Parts Plus	41,804.25	GENERAL SUPPLIES
06/05/2025	Microservice Southwest	2,245.00	CONTRACTED MAINT & REPAIR
06/05/2025	Catherine Christy Evan	600.00	MISC PURCH & CONTR SERV
06/05/2025	Rami Salam	123.75	MISC PURCH & CONTR SERV
06/05/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
06/05/2025	Empire Paper Company	178.20	GENERAL INVENTORY
06/05/2025	Knox Company	507.00	M & O SUPPLIES
06/05/2025	VLK Architects	288,558.58	BLDG PURCH,CONSTR,IMPROVE
06/05/2025	Texas Veterinary Medical Association	385.00	MISC OPERATING EXPENSES
06/05/2025	Guitar Center Stores INC dba Music & Arts	231.05	CONTRACTED MAINT & REPAIR
		997.44	GENERAL SUPPLIES
06/05/2025	Red Gold Llc	32,187.60	GENERAL INVENTORY
06/05/2025	Pittsburgh Paints	9,115.46	M & O SUPPLIES
06/05/2025	SiteOne Landscape Supply Holding LLC	2,524.19	M & O SUPPLIES
06/05/2025	Fort Worth Basketball Chapter	1,700.00	MISC PURCH & CONTR SERV
06/05/2025	Jostens Incorporated Diplomas Awards Tropheys	607.50	GENERAL SUPPLIES
06/05/2025	Quality Audio Visual Service Incorporated	75.00	CONTRACTED MAINT & REPAIR
06/05/2025	Nystrom Education/Social Studies School Service	127.01	GENERAL SUPPLIES
06/05/2025	Lonestar Coaches	2,756.00	STUDENT TVL*NO AISD BUSES
06/05/2025	Navjot Dhani	15.00	GENERAL SUPPLIES
06/05/2025	John Dolormente	85.00	GENERAL SUPPLIES
06/05/2025	Sade Tolbert	27.00	GENERAL SUPPLIES
06/05/2025	Adigwe Utomi	30.00	GENERAL SUPPLIES
06/10/2025	Corgan Assoc Architects Incorporated	91,827.64	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Apex Supply Company	656.83	M & O SUPPLIES
06/10/2025	Kroger	21.73	FOOD
		120.46	MISC OPERATING EXPENSES
06/10/2025	United Educators Association	909.30	UNITED FUND
06/10/2025	Texas United School Employees Local 100	16.67	UNITED FUND
06/10/2025	United Refrigeration Incorporated	766.59	M & O SUPPLIES
06/10/2025	Ace Mart Restaurant Supply Company	185.95	MISC OPERATING EXPENSES

06/10/2025	Lennox Industries Incorporated	1,082.64	M & O SUPPLIES
06/10/2025	Estes McClure & Assoc Inc	3,900.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Jason's Deli Account #A03060TE	197.38	MISC OPERATING EXPENSES
06/10/2025	Mart Incorporated	3,773.25	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Wes Grable Company	42,033.52	CONTRACTED MAINT & REPAIR
06/10/2025	Hutcherson Construction Incorporated	674,913.39	BLDG PURCH,CONSTR,IMPROVE
		(33,745.67)	RETAINAGE
06/10/2025	Bernd Mac	613.82	MISC PURCH & CONTR SERV
06/10/2025	Franklin Covey Client Sales Incorporated	1,064.72	READING MATERIALS
06/10/2025	Enterprise Rent A Car	218.19	STUDENT TVL *NO AISD BUSES
06/10/2025	Land O Lakes Incorporated	10,071.54	GENERAL INVENTORY
06/10/2025	CDW Government Incorporated	6,750.00	CONTRACTED MAINT & REPAIR
		53,156.16	GENERAL SUPPLIES
		375.00	MISC PURCH & CONTR SERV
06/10/2025	Landtec Engineers Llc	9,735.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Crown Trophy	169.00	GENERAL SUPPLIES
06/10/2025	Govconnection Incorporated	2,312.50	GENERAL SUPPLIES
06/10/2025	String Connection Donald Lee Simpson	835.00	CONTRACTED MAINT & REPAIR
06/10/2025	Delcom Group Qisv #1452917308000	485.77	CONTRACTED MAINT & REPAIR
06/10/2025	Napa Auto Truck Parts	661.28	M & O SUPPLIES
06/10/2025	Esix Sportwear Incorporated	180.00	GENERAL SUPPLIES
06/10/2025	Louanne Greer	150.00	MISC PURCH & CONTR SERV
06/10/2025	H E Cannon Floral Company Incorporated	340.95	MISC OPERATING EXPENSES
06/10/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
06/10/2025	Total Maintenance Solutions-South	108.66	M & O SUPPLIES
06/10/2025	Carrier Enterprise	828.50	M & O SUPPLIES
06/10/2025	Ice Linda	240.00	MISC PURCH & CONTR SERV
06/10/2025	Logisoft Computer Products LLC	686.00	GENERAL SUPPLIES
06/10/2025	Mississippi Department of Human Services	341.35	UNITED FUND
06/10/2025	Texas Interpreting Services, LLC	964.00	MISC PURCH & CONTR SERV
06/10/2025	Golden Graduation Services	116.50	GENERAL SUPPLIES
06/10/2025	Mann Robert W	1,350.00	OTH PROFESSIONAL SERVICES
06/10/2025	Ward's Science	513.24	GENERAL SUPPLIES
06/10/2025	Brown Reynolds Watford Architects	3,730.08	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	ABI Digital Solutions/ Digital Performance Gear	1,798.00	MISC PURCH & CONTR SERV
06/10/2025	Chick-fil-A North Collins Street	1,114.72	GENERAL SUPPLIES
06/10/2025	CiCi's Pizza #32	80.00	GENERAL SUPPLIES
06/10/2025	CiCi's Pizza #32	96.00	GENERAL SUPPLIES
06/10/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND
06/10/2025	Earthtek, Inc	625.00	CONTRACTED MAINT & REPAIR
06/10/2025	Accelerate Learning Inc.	3,000.00	MISC PURCH & CONTR SERV
06/10/2025	Varsity Spirit LLC	14,216.79	GENERAL SUPPLIES
06/10/2025	Game One	1,937.25	GENERAL SUPPLIES
06/10/2025	Lowe's Home Centers, LLC	1,348.10	GENERAL SUPPLIES
		970.78	M & O SUPPLIES
06/10/2025	Hotsy Equipment Company	1,182.40	M & O SUPPLIES
06/10/2025	Braun Intertec Corporation	1,866.50	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	CableLink Solutions	13,397.22	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Mulholland Custom Imprints	252.00	GENERAL SUPPLIES
06/10/2025	Moore Supply Co	128.00	M & O SUPPLIES
06/10/2025	XL Parts LLC	321.27	M & O SUPPLIES
06/10/2025	CICI's Pizza #99 @ Little Road & I-20	190.00	GENERAL SUPPLIES
06/10/2025	Mavich LLC	1,700.00	GENERAL INVENTORY
06/10/2025	Pharmacy Technician Certification Board	2,580.00	MISC OPERATING EXPENSES
06/10/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
06/10/2025	E Logic	39,935.42	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Hillcrest Cleaners	781.00	MISC PURCH & CONTR SERV
06/10/2025	Educational Consulting and Evaluations LLC	3,711.87	MISC PURCH & CONTR SERV
06/10/2025	Hope King Teaching Resources	6,969.00	EMPLOYEE TRAVEL
06/10/2025	Hope King Teaching Resources	3,195.00	EMPLOYEE TRAVEL
06/10/2025	Christen Leigh Stout	300.00	MISC PURCH & CONTR SERV
06/10/2025	Lindenmeyr Munroe	189.00	GENERAL SUPPLIES
06/10/2025	Centricity	383.00	MISC OPERATING EXPENSES

06/10/2025	Intermountain Lock & Security Supply Co. dba IML Security	7,170.01	M & O SUPPLIES
06/10/2025	Parts Town LLC	555.46	M & O SUPPLIES
06/10/2025	KLC Video Security	5,400.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Broadcast Works of Texas LLC	1,636.00	CONTRACTED MAINT & REPAIR
06/10/2025	Visual Language Professionals LLC	5,786.00	MISC PURCH & CONTR SERV
06/10/2025	Competitive Choice Inc.	2,136.75	GENERAL INVENTORY
06/10/2025	Bubba's, Babes Chicken Dinner House, Sweetie-Pie's Ribeyes, Antique Lumber Company	2,626.81	GENERAL SUPPLIES
06/10/2025	D&L Entertainment Services Incorporated	200.00	MISC PURCH & CONTR SERV
06/10/2025	Dream Ranch Office Supplies (PUNCH-OUT)	636.10	GENERAL SUPPLIES
06/10/2025	Your Tees LLC	54.00	GENERAL SUPPLIES
06/10/2025	Amazon Capital Services, Inc	19,727.97	GENERAL SUPPLIES
		290.57	M & O SUPPLIES
		642.31	MISC OPERATING EXPENSES
06/10/2025	Community Coffee Company, LLC	413.25	MISC OPERATING EXPENSES
06/10/2025	Wild Horse Promotional Products	125.00	GENERAL SUPPLIES
06/10/2025	Unite Private Networks LLC	14,613.31	WATER
06/10/2025	STS360 (Sigma Surveillance Inc.)	236,002.54	CONTRACTED MAINT & REPAIR
06/10/2025	Notary Public Underwriters Agency of Texas	213.00	GENERAL SUPPLIES
06/10/2025	B&H Photo Video	6,943.10	GENERAL SUPPLIES
06/10/2025	MrJims.Pizza #91	165.81	GENERAL SUPPLIES
06/10/2025	Dance Sophisticates Inc	2,494.00	MISC PURCH & CONTR SERV
06/10/2025	Plano Office Supply Co	187.44	GENERAL SUPPLIES
06/10/2025	Walnut Creek Country Club	4,631.00	GENERAL SUPPLIES
06/10/2025	DFW Ink	1,855.50	GENERAL SUPPLIES
06/10/2025	Commerce Bank	3,348.35	CONTRACTED MAINT & REPAIR
		145.00	DUES
		1,206.17	EMPLOYEE TRAVEL
		22,622.65	GENERAL SUPPLIES
		4,966.67	MISC OPERATING EXPENSES
		900.00	MISC PURCH & CONTR SERV
		1,741.96	NON-EMPLOYEE TRAVEL
		32.51	READING MATERIALS
		(100.00)	RENTALS & OPERATING LEASE
		9,428.31	STUDENT TVL *NO AISD BUSES
06/10/2025	H and H Concrete on Demand, Inc	2,475.00	M & O SUPPLIES
06/10/2025	The Graduation Place	1,276.05	GENERAL SUPPLIES
06/10/2025	AUTOZONE STORES LLC	870.16	M & O SUPPLIES
06/10/2025	MDI Incorporated General Contractors	84,223.72	BLDG PURCH,CONSTR,IMPROVE
		(4,211.19)	RETAINAGE
06/10/2025	Digi Security Systems LLC	3,105.00	MISC PURCH & CONTR SERV
06/10/2025	Cameron Cavender	400.00	GENERAL SUPPLIES
06/10/2025	ADV MEDIA LIMITED CO	3,170.00	MISC PURCH & CONTR SERV
06/10/2025	Franklin Garza	1,000.00	SALARIES-TEACH & OTH PROF
06/10/2025	METROPLEX RIG MOVERS INC	230.00	CONTRACTED MAINT & REPAIR
06/10/2025	JENKINS CONTRACT FLOORING LCC	900.00	M & O SUPPLIES
06/10/2025	IMPERIAL SUPPLIES HOLDINGS INC	688.55	M & O SUPPLIES
06/10/2025	Construction Zone of DFW LLC	1,085,624.60	BLDG PURCH,CONSTR,IMPROVE
		(54,281.23)	RETAINAGE
06/10/2025	Chick-fil-a South Cooper Street	60.77	GENERAL SUPPLIES
06/10/2025	SHIPLEY DONUTS	57.56	GENERAL SUPPLIES
		574.95	MISC OPERATING EXPENSES
06/10/2025	Dorosky Educational Consulting	15,000.00	MISC PURCH & CONTR SERV
06/10/2025	Elevated Facility Services	7,059.50	CONTRACTED MAINT & REPAIR
06/10/2025	Quest Diagnostics Health & Wellness, LLC	16,848.00	MISC PURCH & CONTR SERV
06/10/2025	Megan Williams Seymore	1,500.00	MISC PURCH & CONTR SERV
06/10/2025	Custom Woven Towels	2,160.25	GENERAL SUPPLIES
06/10/2025	Fiddle Care	350.00	MISC PURCH & CONTR SERV
06/10/2025	Braun Beef Company Incorporated	12,173.70	GENERAL INVENTORY
06/10/2025	Stovall Corporation	493.75	CONTRACTED MAINT & REPAIR
06/10/2025	Jack Rasmussen (Luthier)	244.00	CONTRACTED MAINT & REPAIR
06/10/2025	VLK Architects	125,047.00	BLDG PURCH,CONSTR,IMPROVE
06/10/2025	Champion Sportswear	7,057.20	GENERAL SUPPLIES
06/10/2025	Netsync Network Solutions	4,428.90	CONTRACTED MAINT & REPAIR

		-	MISC PURCH & CONTR SERV
06/10/2025	Guitar Center Stores INC dba Music & Arts	365.70	CONTRACTED MAINT & REPAIR
		5,783.87	GENERAL SUPPLIES
06/10/2025	Athletic Supply Inc dba Game One(DO NOT USE. SEE V#10281817)	22,737.06	GENERAL SUPPLIES
06/10/2025	Bernd Shelley Burke	185.00	MISC PURCH & CONTR SERV
06/10/2025	H2O Supply Incorporated	440.00	GENERAL INVENTORY
06/10/2025	Educational Employees Credit Union - HSA	856.01	DENTAL INSURANCE
06/10/2025	SiteOne Landscape Supply Holding LLC	86.22	M & O SUPPLIES
06/10/2025	International Baccalaureate	556.00	GENERAL SUPPLIES
06/10/2025	Educational Employees Credit Union	3,813.54	DUE TO CREDIT UNION
06/10/2025	Commercial Recorder	528.20	Statutorily Required Public Notices
06/10/2025	Moore Rental Service Incorporated	1,435.90	MISC PURCH & CONTR SERV
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/10/2025	Texas State Teachers Association	50.00	UNITED FUND
06/10/2025	Justin Chapa	449.96	NON-EMPLOYEE TRAVEL
06/10/2025	Michelle Rodriguez	75.95	LIONS CLUB CONCESSIONS
06/11/2025	Gregory S. Glover	1,700.00	MISC PURCH & CONTR SERV
06/11/2025	Whitley Penn LLP	50,000.00	AUDIT SERVICES
06/12/2025	Texas Air Systems Incorporated	2,400.00	EMPLOYEE TRAVEL
		7,405.00	M & O SUPPLIES
06/12/2025	Hoshizaki South Central Distribution Center	1,435.48	M & O SUPPLIES
06/12/2025	Xerox Corporation	3,038.15	CONTRACTED MAINT & REPAIR
06/12/2025	College Board The	135,945.00	GENERAL SUPPLIES
		8,005.00	MISC OPERATING EXPENSES
		397,328.00	TESTING MATERIALS
06/12/2025	Kroger	203.89	FOOD
		542.17	GENERAL SUPPLIES
		1,239.20	MISC OPERATING EXPENSES
06/12/2025	United Refrigeration Incorporated	3,436.25	M & O SUPPLIES
06/12/2025	Ace Mart Restaurant Supply Company	55.78	GENERAL SUPPLIES
06/12/2025	Jason's Deli Account #A03060TE	1,738.37	MISC OPERATING EXPENSES
06/12/2025	Visual Impact	3,414.00	GENERAL SUPPLIES
06/12/2025	Teaching Systems Incorporated ***Qisv #1751218029400/82350	400.00	CONTRACTED MAINT & REPAIR
06/12/2025	Schwans Food Service Incorporated	37,361.16	GENERAL INVENTORY
06/12/2025	Artex Overhead Door	1,250.00	CONTRACTED MAINT & REPAIR
06/12/2025	B & H Photo Video	327.45	GENERAL SUPPLIES
06/12/2025	University Of Texas At Arlington Advanced Placement (APSI)	625.00	EMPLOYEE TRAVEL
06/12/2025	Tarrant County Juvenile Service	2,064.00	STDNT TUIT-NONPUBLIC SCHL
06/12/2025	Govconnection Incorporated	7,412.00	GENERAL SUPPLIES
06/12/2025	Napa Auto Truck Parts	56.47	M & O SUPPLIES
06/12/2025	National School Public Relations Association	11,500.00	MISC PURCH & CONTR SERV
06/12/2025	Orchestrated Travel	2,800.00	GENERAL SUPPLIES
		1,796.75	STUDENT TVL *NO AISD BUSES
06/12/2025	Barilla America Inc.	6,768.00	GENERAL INVENTORY
06/12/2025	A Turtle Loves Me	675.00	NON-FOOD REQUISITIONS
06/12/2025	Golden Graduation Services	654.75	GENERAL SUPPLIES
06/12/2025	ABI Digital Solutions/ Digital Performance Gear	7,293.00	MISC PURCH & CONTR SERV
06/12/2025	Chick-fil-A North Collins Street	637.20	MISC OPERATING EXPENSES
06/12/2025	Kleen-Air Filter Service & Sales	2,128.32	GENERAL INVENTORY
06/12/2025	iHeart Media & Entertainment, Inc	82,043.76	MISC OPERATING EXPENSES
06/12/2025	Game One	1,160.25	GENERAL SUPPLIES
06/12/2025	Minority Authority Uniform LLC	37,168.90	M & O SUPPLIES

06/12/2025	On The Border Mexican Grill and Cantina	3,150.90	GENERAL SUPPLIES
		8,270.02	MISC OPERATING EXPENSES
06/12/2025	XL Parts LLC	110.79	M & O SUPPLIES
06/12/2025	Priority Resources & Solutions LLC	3,196.00	GENERAL SUPPLIES
06/12/2025	CEV Multimedia LTD	142,340.00	TEXTBOOKS
06/12/2025	Hillcrest Cleaners	462.00	MISC PURCH & CONTR SERV
06/12/2025	Rosas Cafe & Tortilla Factory LTD	1,389.26	MISC OPERATING EXPENSES
06/12/2025	Instrumentalist Awards LLC	168.00	GENERAL SUPPLIES
06/12/2025	Honors Graduation LLC	104.00	GENERAL SUPPLIES
06/12/2025	Lindenmeyr Munroe	1,215.00	GENERAL SUPPLIES
06/12/2025	Got You Covered Work Wear & Uniforms	3,372.03	M & O SUPPLIES
06/12/2025	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	1,522.73	MISC OPERATING EXPENSES
06/12/2025	Main Event Entertainment Inc.	954.48	GENERAL SUPPLIES
06/12/2025	KLC Video Security	5,535.00	CONTRACTED MAINT & REPAIR
06/12/2025	Brothers Produce Incorporated	158.75	FOOD
06/12/2025	Your Tees LLC	246.00	GENERAL SUPPLIES
06/12/2025	REV Entertainment LLC	1,365.30	MISC OPERATING EXPENSES
06/12/2025	Star Autism Support Incorporated	10,000.00	MISC PURCH & CONTR SERV
06/12/2025	Bells Music Shop Incorporated	451.00	CONTRACTED MAINT & REPAIR
06/12/2025	Unit Sets Unlimited	4,395.00	GENERAL SUPPLIES
06/12/2025	Amazon Capital Services, Inc	5,798.55	GENERAL SUPPLIES
		320.87	M & O SUPPLIES
		5,075.19	READING MATERIALS
06/12/2025	KDAA Network Solutions LLC	930.00	GENERAL SUPPLIES
06/12/2025	REGIE NYC - MCUFEU	139.01	READING MATERIALS
06/12/2025	Sullivan Supply Inc.	839.98	CONTRACTED MAINT & REPAIR
06/12/2025	STS360 (Sigma Surveillance Inc.)	28,721.46	CONTRACTED MAINT & REPAIR
06/12/2025	Kona Ice of NE Tarrant	272.00	GENERAL SUPPLIES
06/12/2025	Tarleton State University	1,000.00	GENERAL SUPPLIES
06/12/2025	ZipRecruiter Incorporated	1,206.85	MISC PURCH & CONTR SERV
06/12/2025	Brendan Roth	240.00	MISC PURCH & CONTR SERV
06/12/2025	Lakeside Aquatics Club	1,482.00	STUDENT TVL *NO AISD BUSES
06/12/2025	Stacked Fabrication LLC	6,800.00	MISC PURCH & CONTR SERV
06/12/2025	Demco Inc.	376.08	GENERAL SUPPLIES
06/12/2025	Rockler Woodworking and Hardware	54.01	GENERAL SUPPLIES
06/12/2025	Commerce Bank	1,518.17	EMPLOYEE TRAVEL
		12,243.25	GENERAL SUPPLIES
		9,035.84	MISC OPERATING EXPENSES
		2,030.00	MISC PURCH & CONTR SERV
		5,013.00	STUDENT TVL *NO AISD BUSES
06/12/2025	AUTOZONE STORES LLC	516.69	M & O SUPPLIES
06/12/2025	FLIP MODE TUMBLING	4,800.00	MISC PURCH & CONTR SERV
06/12/2025	Sunbelt Warehouse Systems	3,189.44	CONTRACTED MAINT & REPAIR
06/12/2025	Arturo Padilla	170.00	MISC PURCH & CONTR SERV
06/12/2025	Mascot Junction, Inc.	2,224.00	MISC OPERATING EXPENSES
06/12/2025	Liberty Office Products (PUNCH-OUT)	492.49	GENERAL SUPPLIES
06/12/2025	Perez, Hector Manuel	701.76	MISC PURCH & CONTR SERV
06/12/2025	Orange Tree Staffing LLC	2,587.50	MISC PURCH & CONTR SERV
06/12/2025	Estrella MediaCo	4,340.00	MISC OPERATING EXPENSES
06/12/2025	Graham Bass Works LLC	18,898.00	CONTRACTED MAINT & REPAIR
06/12/2025	The Vitality Group LLC	13,029.16	MISC PURCH & CONTR SERV
06/12/2025	Marina Attaalla	4,000.00	MISC PURCH & CONTR SERV
06/12/2025	Chick-fil-a South Cooper Street	53.12	GENERAL SUPPLIES
		1,180.97	MISC OPERATING EXPENSES
06/12/2025	Elevated Facility Services	10,530.00	CONTRACTED MAINT & REPAIR
06/12/2025	Cody Barton	170.00	MISC PURCH & CONTR SERV
06/12/2025	PetroChoice Holdings, Inc	983.75	GENERAL INVENTORY
06/12/2025	TEXAS COMMISSION ON ENVIROMENTAL QUALITY	55.00	MISC OPERATING EXPENSES
06/12/2025	Lead Your School	8,750.00	MISC PURCH & CONTR SERV
06/12/2025	Rami Salam	397.50	MISC PURCH & CONTR SERV
06/12/2025	Final Graphic, LLC	233.64	MISC PURCH & CONTR SERV
06/12/2025	Forte Athletics	575.00	GENERAL SUPPLIES
06/12/2025	United Healthcare Insurance	162.50	NON ATHLETIC ACTIVITY REVENUE

06/12/2025	EAI Education	4,712.62	GENERAL SUPPLIES
06/12/2025	Temperature Control Systems	161.91	M & O SUPPLIES
06/12/2025	VLK Architects	63,750.00	BLDG PURCH,CONSTR,IMPROVE
06/12/2025	Infinity Sound	335.00	CONTRACTED MAINT & REPAIR
06/12/2025	TPRS Books	15,000.00	READING MATERIALS
06/12/2025	Southwest International Trucks	661.98	M & O SUPPLIES
06/12/2025	4imprint Incorporated	576.61	GENERAL SUPPLIES
06/12/2025	Rush Bus Center Of Texas	167.36	M & O SUPPLIES
06/12/2025	Tarrant County College - Trinity River	51,905.93	TEXTBOOKS
06/12/2025	Texas Tech University- Student Business Services	800.00	MISC OPERATING EXPENSES
06/12/2025	HMH Education Company	219,887.90	TEXTBOOKS
06/12/2025	City Of Arlington Water Department	296,061.06	WATER
06/12/2025	Education Service Center Region XI	11,948.64	MISC PURCH & CONTR SERV
06/12/2025	Lowery Sand & Gravel Co Inc	1,275.00	M & O SUPPLIES
06/12/2025	Moore Rental Service Incorporated	585.00	RENTALS & OPERATING LEASE
06/12/2025	Region V JH/MS Vocal Division	540.00	STUDENT TVL *NO AISD BUSES
06/12/2025	Texas Air Systems Incorporated	4,101.00	M & O SUPPLIES
06/12/2025	Kroger	38.98	GENERAL SUPPLIES
		137.68	MISC OPERATING EXPENSES
06/12/2025	United Refrigeration Incorporated	261.38	M & O SUPPLIES
06/12/2025	Elliott Electric Supply	24,570.00	GENERAL INVENTORY
06/12/2025	Lennox Industries Incorporated	1,062.00	M & O SUPPLIES
06/12/2025	Franklin Covey Client Sales Incorporated	2,034.05	GENERAL SUPPLIES
06/12/2025	SHI Government Solutions Incorporated	499.13	GENERAL SUPPLIES
06/12/2025	Spring Creek Barbeque	753.95	GENERAL SUPPLIES
		5,269.50	MISC OPERATING EXPENSES
06/12/2025	Logisoft Computer Products LLC	825.00	GENERAL SUPPLIES
06/12/2025	National Wholesale Supply	636.65	M & O SUPPLIES
06/12/2025	Kenneth Vincent	600.00	GENERAL SUPPLIES
06/12/2025	ABI Digital Solutions/ Digital Performance Gear	1,359.00	MISC PURCH & CONTR SERV
06/12/2025	Lowe's Home Centers, LLC	3,011.93	M & O SUPPLIES
06/12/2025	Imperial Construction, Inc.	2,606,067.39	BLDG PURCH,CONSTR,IMPROVE
		(130,303.37)	RETAINAGE
06/12/2025	RJM Contractors Inc	2,282,107.00	BLDG PURCH,CONSTR,IMPROVE
		(111,469.10)	RETAINAGE
06/12/2025	Language Line Translation Solutions	106.05	MISC PURCH & CONTR SERV
06/12/2025	Parts Town LLC	519.63	M & O SUPPLIES
06/12/2025	Sunbelt Pools, Inc.	1,767.53	CONTRACTED MAINT & REPAIR
06/12/2025	Kirby Restaurant and Chemical Supply	292.48	M & O SUPPLIES
06/12/2025	Your Tees LLC	1,196.00	GENERAL SUPPLIES
06/12/2025	Amazon Capital Services, Inc	2,166.95	GENERAL SUPPLIES
06/12/2025	KDAA Network Solutions LLC	6,585.98	MISC PURCH & CONTR SERV
06/12/2025	CEC Facilities Group	119,019.75	BLDG PURCH,CONSTR,IMPROVE
		(5,950.99)	RETAINAGE
06/12/2025	STS360 (Sigma Surveillance Inc.)	22,307.94	CONTRACTED MAINT & REPAIR
06/12/2025	FLOYETTE ORIGINALS	1,996.00	GENERAL SUPPLIES
06/12/2025	Lenovo (United States) Incorporated	25.99	GENERAL SUPPLIES
06/12/2025	DCI Auto Glass	260.00	CONTRACTED MAINT & REPAIR
06/12/2025	Commerce Bank	5.17	GENERAL SUPPLIES
		144.00	MISC PURCH & CONTR SERV
06/12/2025	Sunbelt Warehouse Systems	380.00	CONTRACTED MAINT & REPAIR
06/12/2025	Action Shred of Texas LLC	120.00	MISC PURCH & CONTR SERV
06/12/2025	Edited Press	1,100.00	GENERAL SUPPLIES
06/12/2025	Southwest International Trucks	179.13	GENERAL INVENTORY
06/12/2025	SiteOne Landscape Supply Holding LLC	447.06	M & O SUPPLIES
06/17/2025	Hoshizaki South Central Distribution Center	967.63	M & O SUPPLIES
06/17/2025	College Board The	140,179.00	TESTING MATERIALS
06/17/2025	Kroger	128.08	FOOD
		387.91	MISC OPERATING EXPENSES
06/17/2025	B W I Companies Incorporated	1,811.12	M & O SUPPLIES
06/17/2025	United Refrigeration Incorporated	990.75	M & O SUPPLIES
06/17/2025	Creative Mathematics	500.00	GENERAL SUPPLIES
06/17/2025	Interquest Detection Canines Of North Texas	6,250.00	MISC PURCH & CONTR SERV

06/17/2025	Visual Impact	1,950.00	GENERAL SUPPLIES
06/17/2025	Lone Star Communications Incorporated	523.60	CONTRACTED MAINT & REPAIR
06/17/2025	Arlington Tennis Center	744.00	GENERAL SUPPLIES
06/17/2025	Music Theatre International	2,680.00	GENERAL SUPPLIES
06/17/2025	Enterprise Rent A Car	400.01	EMPLOYEE TRAVEL
06/17/2025	Mackin Educational Resources	869.17	GENERAL SUPPLIES
		101.35	READING MATERIALS
06/17/2025	Lockstep Technology Group	1,393.00	CONTRACTED MAINT & REPAIR
06/17/2025	Apple Computer Incorporated Qisv #1942404110104/74005	1,319.80	GENERAL SUPPLIES
06/17/2025	Arlington Hardware Incorporated #53	24.98	M & O SUPPLIES
06/17/2025	Zimmerer Kubota Incorporated	684.70	M & O SUPPLIES
06/17/2025	Academic Hallmarks LLC	400.00	GENERAL SUPPLIES
06/17/2025	VEX Robotics Inc.	1,009.73	GENERAL SUPPLIES
06/17/2025	Dean Michael	260.00	GENERAL SUPPLIES
06/17/2025	Taco Cabana	609.80	MISC OPERATING EXPENSES
06/17/2025	Chick-fil-A North Collins Street	1,788.50	MISC OPERATING EXPENSES
06/17/2025	CiCi's Pizza #32	96.00	GENERAL SUPPLIES
06/17/2025	Western-BRW Paper Company Incorporated	6,092.40	GENERAL SUPPLIES
		250.00	M & O SUPPLIES
06/17/2025	Minority Authority Uniform LLC	1,720.00	M & O SUPPLIES
06/17/2025	XL Parts LLC	563.73	GENERAL INVENTORY
06/17/2025	CiCi's Pizza #99 @ Little Road & I-20	189.00	GENERAL SUPPLIES
06/17/2025	Foundation for Music Education The	325.00	GENERAL SUPPLIES
06/17/2025	Alonti Catering	231.72	MISC OPERATING EXPENSES
06/17/2025	Texas Wholesale Plumbing	364.00	GENERAL INVENTORY
06/17/2025	Supporting Success for Children with Hearing Loss Incorporated	4,631.04	GENERAL SUPPLIES
06/17/2025	Blue Box LLC	7,323.10	GENERAL SUPPLIES
06/17/2025	Bells Music Shop Incorporated	6,143.50	CONTRACTED MAINT & REPAIR
06/17/2025	Amazon Capital Services, Inc	5,060.32	GENERAL SUPPLIES
06/17/2025	Ataram	1,607.10	M & O SUPPLIES
06/17/2025	Follett Higher Education Group LLC	5,853.32	TEXTBOOKS
06/17/2025	Demco Inc.	100.52	READING MATERIALS
06/17/2025	Plano Office Supply Co	4,535.60	GENERAL SUPPLIES
06/17/2025	A1 Cleaners Inc.	2,853.00	GENERAL SUPPLIES
06/17/2025	Beyond Posh Events	2,124.63	GENERAL SUPPLIES
06/17/2025	Patriot Print Fulfillment LLC	125.00	GENERAL SUPPLIES
06/17/2025	Commerce Bank	770.00	DUES
		4,627.27	EMPLOYEE TRAVEL
		22,538.07	GENERAL SUPPLIES
		8,229.98	MISC OPERATING EXPENSES
		746.00	MISC PURCH & CONTR SERV
		597.37	NON-EMPLOYEE TRAVEL
		13,906.30	STUDENT TVL *NO AISD BUSES
		1,360.00	WATER
06/17/2025	Pride of Texas Music Festivals LLC	390.00	GENERAL SUPPLIES
06/17/2025	Advantage Access and Mobility	5,900.00	GENERAL SUPPLIES
06/17/2025	AUTOZONE STORES LLC	160.80	M & O SUPPLIES
06/17/2025	HopSkipDrive, Inc.	31,538.28	MISC PURCH & CONTR SERV
06/17/2025	Advance Auto Parts and/or Carquest	213.62	GENERAL INVENTORY
		516.06	M & O SUPPLIES
06/17/2025	Impact Cheerleading Consulting	945.00	GENERAL SUPPLIES
06/17/2025	Afton Brown	1,710.20	MISC PURCH & CONTR SERV
06/17/2025	Balfour- Ft. Worth	1,886.22	GENERAL SUPPLIES
06/17/2025	ADV MEDIA LIMITED CO	1,320.00	MISC PURCH & CONTR SERV
06/17/2025	FASTLAP LLC	17,090.94	GENERAL INVENTORY
06/17/2025	Graham Bass Works LLC	4,876.00	CONTRACTED MAINT & REPAIR
06/17/2025	STRIVE Public Policy Resources LLC	6,500.00	MISC PURCH & CONTR SERV
06/17/2025	Texas Vision Consulting	6,180.00	MISC PURCH & CONTR SERV
06/17/2025	Business Essentials	600.00	GENERAL SUPPLIES
06/17/2025	TX Rep Branding LLC	500.00	GENERAL SUPPLIES
06/17/2025	Realityworks	12,116.08	GENERAL SUPPLIES
06/17/2025	Guitar Center Stores INC dba Music & Arts	364.06	GENERAL SUPPLIES
06/17/2025	Pittsburgh Paints	35.66	M & O SUPPLIES

06/17/2025	City Of Arlington Finance Department	10,437.62	MISC PURCH & CONTR SERV
06/17/2025	Fisher Science Education	569.50	TEXTBOOKS
06/17/2025	Goodheart Willcox Company Incorporated	141,810.30	TEXTBOOKS
06/17/2025	HopSkipDrive, Inc.	15,703.83	MISC PURCH & CONTR SERV
06/17/2025	Jason Molina	720.00	GENERAL SUPPLIES
06/17/2025	DFW Prime Events	680.00	GENERAL SUPPLIES
06/17/2025	Transfinder	87,937.51	GENERAL SUPPLIES
06/18/2025	FCC Environmental Services Texas, LLC	10,239.00	CONTRACTED MAINT & REPAIR
06/18/2025	Etech Parts Plus	26,389.00	GENERAL SUPPLIES
06/18/2025	ZipRecruiter Incorporated	4,721.72	MISC PURCH & CONTR SERV
06/24/2025	Texas Air Systems Incorporated	1,472.23	CONTRACTED MAINT & REPAIR
06/24/2025	Grainger Industrial Supply	4,878.66	M & O SUPPLIES
06/24/2025	Kroger	185.63	FOOD
		458.83	GENERAL SUPPLIES
		1,203.79	MISC OPERATING EXPENSES
06/24/2025	United Educators Association	1,142.58	UNITED FUND
06/24/2025	Texas United School Employees Local 100	13.86	UNITED FUND
06/24/2025	Texas United School Employees Local 100	16.67	UNITED FUND
06/24/2025	Tarrant County Election Administration	12,921.94	ELECTION COSTS
06/24/2025	Lake Arlington Golf Course	5,000.00	GENERAL SUPPLIES
06/24/2025	Texas Womans University Office Of The Bursar	97,065.45	STAFF TUIT/ FEES-COLLEGES
06/24/2025	Estes McClure & Assoc Inc	6,400.00	BLDG PURCH,CONSTR,IMPROVE
06/24/2025	Mission Arlington/Mission Metroplex	2,118.00	MISC PURCH & CONTR SERV
06/24/2025	Jason's Deli Account #A03060TE	208.71	MISC OPERATING EXPENSES
06/24/2025	Mart Incorporated	31,670.00	CONTRACTED MAINT & REPAIR
06/24/2025	Airgas Southwest Incorporated	1,344.66	GENERAL SUPPLIES
		29.18	RENTALS & OPERATING LEASE
06/24/2025	Mansfield ISD	119.81	GENERAL SUPPLIES
06/24/2025	United Worth Hydrochem Corporation	24,327.20	CONTRACTED MAINT & REPAIR
06/24/2025	Landtec Engineers Llc	3,171.00	BLDG PURCH,CONSTR,IMPROVE
06/24/2025	C & P Pump Services Incorporated	6,745.00	CONTRACTED MAINT & REPAIR
		1,137.00	M & O SUPPLIES
06/24/2025	Delcom Group Qisv #1452917308000	16,165.64	GENERAL SUPPLIES
06/24/2025	University Of Texas @ Dallas Callier Ctr For Comm Disorders	90.00	MISC OPERATING EXPENSES
06/24/2025	Wawona Frozen Foods	48,930.00	GENERAL INVENTORY
06/24/2025	Lockstep Technology Group	1,565.00	GENERAL SUPPLIES
06/24/2025	Napa Auto Truck Parts	35.19	M & O SUPPLIES
06/24/2025	Sherwin Williams Company	41,339.81	M & O SUPPLIES
06/24/2025	Pellerin Laundry Machinery Sales Co - Arl76015/2346	4,085.00	CONTRACTED MAINT & REPAIR
06/24/2025	City Of Dalworthington Gardens	922.86	WATER
06/24/2025	Arlington Hardware Incorporated #53	462.71	M & O SUPPLIES
06/24/2025	Zimmerer Kubota Incorporated	114.92	M & O SUPPLIES
06/24/2025	Association Of Texas Professional Educators State	30.48	UNITED FUND
06/24/2025	Association Of Texas Professional Educators State	26.67	UNITED FUND
06/24/2025	Bimbo Bakeries USA Inc	2,047.16	FOOD
06/24/2025	Spring Creek Barbeque	221.90	MISC OPERATING EXPENSES
06/24/2025	Express Booksellers	9,576.79	READING MATERIALS
06/24/2025	Mississippi Department of Human Services	341.35	UNITED FUND
06/24/2025	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY
06/24/2025	Hudl/Agile Sports Technologies	2,000.00	GENERAL SUPPLIES
06/24/2025	Golden Graduation Services	256.00	GENERAL SUPPLIES
06/24/2025	Hellas Construction Incorporated	16,564.80	CONTRACTED MAINT & REPAIR
06/24/2025	Dunn CPR and School Health	660.00	MISC PURCH & CONTR SERV
06/24/2025	Mans Distributors, Inc.	69,696.15	GENERAL INVENTORY
06/24/2025	Friesens	1,015.00	GENERAL SUPPLIES
06/24/2025	United States Department of Treasury - Debt Management Services	110.07	UNITED FUND
06/24/2025	Crawford Electric Supply Company	45.54	GENERAL INVENTORY
		2,342.74	M & O SUPPLIES
06/24/2025	RD Lawns LLC	28,776.56	CONTRACTED MAINT & REPAIR
06/24/2025	STEMfinity	2,600.00	GENERAL SUPPLIES
06/24/2025	HKS, Inc.	25,335.00	BLDG PURCH,CONSTR,IMPROVE
06/24/2025	CiCi's Pizza #32	184.00	GENERAL SUPPLIES
06/24/2025	Administracion para el Sustento de Menores	27.69	UNITED FUND

06/24/2025	Earthtek, Inc	30,905.24	CONTRACTED MAINT & REPAIR
06/24/2025	HP Inc.	6,379.92	GENERAL SUPPLIES
06/24/2025	Varsity Spirit LLC	9,561.00	GENERAL SUPPLIES
06/24/2025	iHeart Media & Entertainment, Inc	42,956.31	MISC OPERATING EXPENSES
06/24/2025	Lowe's Home Centers, LLC	1,902.64	CONTRACTED MAINT & REPAIR
		1,673.90	GENERAL SUPPLIES
		6,849.36	M & O SUPPLIES
06/24/2025	Braun Intertec Corporation	8,834.00	BLDG PURCH,CONSTR,IMPROVE
06/24/2025	Minority Authority Uniform LLC	321.50	M & O SUPPLIES
06/24/2025	On The Border Mexican Grill and Cantina	8,976.84	MISC OPERATING EXPENSES
06/24/2025	Moore Supply Co	4,781.01	M & O SUPPLIES
06/24/2025	Irving ISD Athletics	4,686.88	MISC OPERATING EXPENSES
06/24/2025	XL Parts LLC	52.60	M & O SUPPLIES
06/24/2025	CICI's Pizza #99 @ Little Road & I-20	300.00	GENERAL SUPPLIES
06/24/2025	McAlister's Deli	158.22	GENERAL SUPPLIES
06/24/2025	Priority Resources & Solutions LLC	7,540.00	GENERAL SUPPLIES
06/24/2025	Nothing Bundt Cakes	36.19	GENERAL SUPPLIES
06/24/2025	Mavich LLC	1,476.00	GENERAL INVENTORY
06/24/2025	The Bandwagon Music Store & Repair	10,372.73	CONTRACTED MAINT & REPAIR
06/24/2025	Nasco	535.39	GENERAL SUPPLIES
06/24/2025	Office Of Child Support Enforcement	160.00	UNITED FUND
06/24/2025	E Logic	24,876.45	BLDG PURCH,CONSTR,IMPROVE
06/24/2025	Hillcrest Cleaners	462.00	MISC PURCH & CONTR SERV
06/24/2025	Alonti Catering	228.14	MISC OPERATING EXPENSES
06/24/2025	R.L. Townsend & Associates, LLC	9,972.50	AUDIT SERVICES
06/24/2025	Rosas Cafe & Tortilla Factory LTD	127.94	GENERAL SUPPLIES
06/24/2025	Lindenmeyr Munroe	4,392.00	GENERAL SUPPLIES
06/24/2025	JonesLeadership LLC	5,500.00	MISC PURCH & CONTR SERV
06/24/2025	Got You Covered Work Wear & Uniforms	5,018.80	M & O SUPPLIES
06/24/2025	Texas Music Educators Association Inc	160.00	GENERAL SUPPLIES
06/24/2025	Garda CL Southwest Incorporated	207.12	MISC PURCH & CONTR SERV
06/24/2025	Intermountain Lock & Security Supply Co. dba IML Security	2,629.42	BLDG PURCH,CONSTR,IMPROVE
		300.00	MISC PURCH & CONTR SERV
06/24/2025	Parts Town LLC	633.26	M & O SUPPLIES
06/24/2025	Merakey Allos	14,168.06	TUITION & TRFR PMTS
06/24/2025	Visual Language Professionals LLC	189.00	MISC PURCH & CONTR SERV
06/24/2025	Medsharps LLC	335.00	GENERAL SUPPLIES
06/24/2025	D&L Entertainment Services Incorporated	1,408.75	MISC PURCH & CONTR SERV
		360.00	NON ATHLETIC ACTIVITY REVENUE
06/24/2025	Bells Music Shop Incorporated	2,953.50	CONTRACTED MAINT & REPAIR
06/24/2025	RICH PRODUCTS CORPORATION	9,098.40	GENERAL INVENTORY
06/24/2025	Amazon Capital Services, Inc	6,301.29	GENERAL SUPPLIES
		22.78	M & O SUPPLIES
		959.89	MISC OPERATING EXPENSES
		95.84	READING MATERIALS
06/24/2025	KDAA Network Solutions LLC	9,049.81	MISC PURCH & CONTR SERV
06/24/2025	Service Broadcasting Group LLC	3,055.00	MISC OPERATING EXPENSES
06/24/2025	T-Mobile USA Inc	450.20	WATER
06/24/2025	STS360 (Sigma Surveillance Inc.)	85,699.52	CONTRACTED MAINT & REPAIR
06/24/2025	Kona Ice of NE Tarrant	870.40	MISC OPERATING EXPENSES
06/24/2025	B&H Photo Video	499.50	GENERAL SUPPLIES
06/24/2025	McClatchy Shared Services LLC	5,967.90	Statutorily Required Public Notices
06/24/2025	FLOYETTE ORIGINALS	1,944.00	GENERAL SUPPLIES
06/24/2025	TSD Distributing, Inc	37,114.88	GENERAL INVENTORY
06/24/2025	Professional Percussion Services	400.00	MISC PURCH & CONTR SERV
06/24/2025	Michaels Stores INC & SUBS	48.76	GENERAL SUPPLIES
06/24/2025	Plano Office Supply Co	975.66	GENERAL SUPPLIES
06/24/2025	AGParts Worldwide Incorporated	4,708.00	GENERAL SUPPLIES
06/24/2025	Rockler Woodworking and Hardware	145.83	GENERAL SUPPLIES
06/24/2025	DCI Auto Glass	285.00	CONTRACTED MAINT & REPAIR
06/24/2025	Commerce Bank	730.00	DUES
		3,222.18	EMPLOYEE TRAVEL
		33,336.49	GENERAL SUPPLIES

		232.99	M & O SUPPLIES
		6,306.47	MISC OPERATING EXPENSES
		435.00	MISC PURCH & CONTR SERV
		841.08	NON-EMPLOYEE TRAVEL
		35.71	READING MATERIALS
		13,623.77	STUDENT TVL *NO AISD BUSES
06/24/2025	Rojas Vinyl and Graphics	2,701.25	GENERAL SUPPLIES
06/24/2025	Firetronix Systems of Texas, LLC	38,316.80	BLDG PURCH,CONSTR,IMPROVE
06/24/2025	MrJims.Pizza #50	165.81	GENERAL SUPPLIES
06/24/2025	Colin Garner	280.00	MISC PURCH & CONTR SERV
06/24/2025	Katherine Hildebrand	90.00	MISC PURCH & CONTR SERV
06/24/2025	Sunbelt Warehouse Systems	288.26	CONTRACTED MAINT & REPAIR
06/24/2025	Carlene Thomas Consulting LLC	4,000.00	MISC PURCH & CONTR SERV
06/24/2025	METROPLEX RIG MOVERS INC	974.05	CONTRACTED MAINT & REPAIR
06/24/2025	IMPERIAL SUPPLIES HOLDINGS INC	248.11	M & O SUPPLIES
06/24/2025	Nationwide Trailers, LLC	414.86	M & O SUPPLIES
06/24/2025	HERC RENTALS INC	195.00	RENTALS & OPERATING LEASE
06/24/2025	Graham Bass Works LLC	6,886.00	CONTRACTED MAINT & REPAIR
06/24/2025	ES OPCO USA LLC	257.87	M & O SUPPLIES
06/24/2025	SHIPLEY DONUTS	249.41	MISC OPERATING EXPENSES
06/24/2025	WHITE CAP LP	2,400.85	M & O SUPPLIES
06/24/2025	Elevated Facility Services	4,899.60	CONTRACTED MAINT & REPAIR
06/24/2025	Smart Mouth Food	20,047.16	FOOD
		6,972.68	NON-FOOD REQUISITIONS
06/24/2025	Final Graphic, LLC	130.00	Statutorily Required Public Notices
06/24/2025	Realityworks	41,482.12	GENERAL SUPPLIES
06/24/2025	Wallace Packaging	9,000.00	GENERAL INVENTORY
06/24/2025	EAI Education	21,900.80	GENERAL SUPPLIES
06/24/2025	Jack Rasmussen (Luthier)	4,319.00	CONTRACTED MAINT & REPAIR
06/24/2025	Nema 3 Electric Incorporated	5,206.81	CONTRACTED MAINT & REPAIR
06/24/2025	Southwest International Trucks	3,088.90	M & O SUPPLIES
06/24/2025	Netsync Network Solutions	20,730.90	CONTRACTED MAINT & REPAIR
06/24/2025	Guitar Center Stores INC dba Music & Arts	8,869.65	CONTRACTED MAINT & REPAIR
06/24/2025	Business Interiors	53,023.70	FURN & EQUIP > \$5,000
06/24/2025	4imprint Incorporated	310.58	GENERAL SUPPLIES
06/24/2025	Rush Bus Center Of Texas	626.98	M & O SUPPLIES
06/24/2025	Pittsburgh Paints	4,281.86	M & O SUPPLIES
06/24/2025	Educational Employees Credit Union - HSA	913.70	DENTAL INSURANCE
06/24/2025	SiteOne Landscape Supply Holding LLC	6,215.77	M & O SUPPLIES
06/24/2025	Educational Employees Credit Union	4,063.54	DUE TO CREDIT UNION
06/24/2025	Pyramid School Products	3,057.40	GENERAL INVENTORY
06/24/2025	Texas Department Of Licensing And Regulation	70.00	MISC OPERATING EXPENSES
06/24/2025	Texas State Teachers Association	84.56	UNITED FUND
06/24/2025	Vandergriff Chevrolet	91.12	M & O SUPPLIES
06/24/2025	Mart Incorporated	609,228.00	CONTRACTED MAINT & REPAIR
		(32,028.14)	RETAINAGE
06/24/2025	MDI Incorporated General Contractors	62,451.02	RETAINAGE
06/24/2025	RJM Contractors Inc	1,179,786.86	RETAINAGE
06/24/2025	DFW Ink	1,028.15	GENERAL SUPPLIES
06/24/2025	Mart Incorporated	31,334.76	CONTRACTED MAINT & REPAIR
06/26/2025	Corgan Assoc Architects Incorporated	97,907.72	BLDG PURCH,CONSTR,IMPROVE
06/26/2025	Grainger Industrial Supply	1,550.69	GENERAL SUPPLIES
06/26/2025	Hoshizaki South Central Distribution Center	320.63	M & O SUPPLIES
06/26/2025	Apex Supply Company	6,099.22	M & O SUPPLIES
06/26/2025	College Board The	9,200.00	MISC PURCH & CONTR SERV
06/26/2025	Kroger	186.73	GENERAL SUPPLIES
		261.74	M & O SUPPLIES
		723.39	MISC OPERATING EXPENSES
06/26/2025	United Refrigeration Incorporated	6,910.00	M & O SUPPLIES
06/26/2025	River Legacy Foundation	525.00	RENTALS & OPERATING LEASE
06/26/2025	Lennox Industries Incorporated	319.00	M & O SUPPLIES
06/26/2025	Texas Furniture Source Incorporated	5,327.34	GENERAL SUPPLIES
06/26/2025	Fastsigns	1,854.92	M & O SUPPLIES

06/26/2025	Careys Sporting Goods	7,797.19	GENERAL SUPPLIES
06/26/2025	Artex Overhead Door	7,500.00	CONTRACTED MAINT & REPAIR
06/26/2025	Moak Casey	22,000.00	MISC PURCH & CONTR SERV
06/26/2025	Enterprise Rent A Car	872.24	EMPLOYEE TRAVEL
		2,319.40	STUDENT TVL *NO AISD BUSES
06/26/2025	Enterprise Rent A Car	392.77	STUDENT TVL *NO AISD BUSES
06/26/2025	CDW Government Incorporated	4,165.00	GENERAL SUPPLIES
06/26/2025	Landtec Engineers Llc	3,843.00	BLDG PURCH,CONSTR,IMPROVE
06/26/2025	Crown Trophy	4,530.00	GENERAL SUPPLIES
06/26/2025	Apple Computer Incorporated Qisv #1942404110104/74005	46,996.60	GENERAL SUPPLIES
06/26/2025	Sherwin Williams Company	656.81	M & O SUPPLIES
06/26/2025	Lewisville Independent School District	158.00	MISC OPERATING EXPENSES
06/26/2025	Plywood Company Of Fort Worth Incorporated	1,599.67	M & O SUPPLIES
06/26/2025	Arlington Hardware Incorporated #53	33.98	M & O SUPPLIES
06/26/2025	Bimbo Bakeries USA Inc	2,385.52	FOOD
06/26/2025	Pantego Camp Thurman Inc.	8,250.00	STUDENT TVL *NO AISD BUSES
06/26/2025	Mid-Cities Arlington Swimming	596.00	STUDENT TVL *NO AISD BUSES
06/26/2025	Total Maintenance Solutions-South	102.82	M & O SUPPLIES
06/26/2025	Carrier Enterprise	604.60	M & O SUPPLIES
06/26/2025	Texas Energy Managers Association	1,500.00	EMPLOYEE TRAVEL
06/26/2025	U S Bank	250.00	OTHER DEBT FEES
06/26/2025	McCain Foods USA Inc.	49,821.80	GENERAL INVENTORY
06/26/2025	Automatic Sprinkler of Texas Incorporated	5,710.00	CONTRACTED MAINT & REPAIR
06/26/2025	Texas Interpreting Services, LLC	1,078.00	MISC PURCH & CONTR SERV
06/26/2025	Beard's Towing	327.75	CONTRACTED MAINT & REPAIR
06/26/2025	Accountable Healthcare Staffing Incorporated	2,000.00	MISC PURCH & CONTR SERV
06/26/2025	Crawford Electric Supply Company	4,724.15	M & O SUPPLIES
06/26/2025	AT&T	1,211.35	GENERAL SUPPLIES
06/26/2025	ABI Digital Solutions/ Digital Performance Gear	3,340.92	MISC PURCH & CONTR SERV
06/26/2025	CiCi's Pizza #32	388.00	GENERAL SUPPLIES
06/26/2025	HP Inc.	2,158.05	GENERAL SUPPLIES
06/26/2025	Accelerate Learning Inc.	94,252.45	TEXTBOOKS
06/26/2025	Westone Laboratories Inc	780.55	GENERAL SUPPLIES
06/26/2025	CableLink Solutions	13,208.78	MISC PURCH & CONTR SERV
06/26/2025	On The Border Mexican Grill and Cantina	617.04	MISC OPERATING EXPENSES
06/26/2025	Moore Supply Co	902.61	M & O SUPPLIES
06/26/2025	CICI's Pizza #99 @ Little Road & I-20	147.92	GENERAL SUPPLIES
06/26/2025	Mohawk USA LLC	29,105.65	GENERAL SUPPLIES
06/26/2025	Tammy Ferguson Photography	275.00	GENERAL SUPPLIES
06/26/2025	Allied Fence of Fort Worth	3,086.10	M & O SUPPLIES
06/26/2025	Hillcrest Cleaners	165.00	MISC PURCH & CONTR SERV
06/26/2025	Alonti Catering	234.08	MISC OPERATING EXPENSES
06/26/2025	AT&T Acct #831-000-7848 935	3,300.00	WATER
06/26/2025	KLNO-FM, KFZO-FM, KFLC-AM, KDXX-FM, KESS-FM	277.27	MISC OPERATING EXPENSES
06/26/2025	Continental Battery Company	15,836.88	M & O SUPPLIES
06/26/2025	American Heart Association, Inc.	1,212.00	GENERAL SUPPLIES
06/26/2025	Parts Town LLC	7.15	M & O SUPPLIES
06/26/2025	Ally Energy Solutions LLC	7,750.00	CONTRACTED MAINT & REPAIR
06/26/2025	Amplify Education Incorporated	9,600.00	MISC PURCH & CONTR SERV
06/26/2025	Medsharps LLC	1,910.00	CONTRACTED MAINT & REPAIR
06/26/2025	REV Entertainment LLC	550.00	RENTALS & OPERATING LEASE
06/26/2025	Amazon Capital Services, Inc	1,578.13	GENERAL SUPPLIES
06/26/2025	CEC Facilities Group	20,207.90	CONTRACTED MAINT & REPAIR
06/26/2025	Rachel Woodall	1,200.00	MISC PURCH & CONTR SERV
06/26/2025	STS360 (Sigma Surveillance Inc.)	32,617.48	CONTRACTED MAINT & REPAIR
06/26/2025	Kona Ice of NE Tarrant	892.80	MISC OPERATING EXPENSES
06/26/2025	Soccour Solutions	23,791.74	MISC PURCH & CONTR SERV
06/26/2025	Lantek Audio Video Communications LLC	4,400.00	CONTRACTED MAINT & REPAIR
06/26/2025	Child Counseling and Assessment Services PLLC	1,100.00	MISC PURCH & CONTR SERV
06/26/2025	Lucy Bartholomee	700.00	MISC PURCH & CONTR SERV
06/26/2025	Commerce Bank	846,244.68	Credit Card Payable
		100.00	DUES
		445.93	EMPLOYEE TRAVEL

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06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Texas Department Of Licensing And Regulation	20.00	MISC OPERATING EXPENSES
06/26/2025	Olen Williams Sales & Service	2,570.00	GENERAL SUPPLIES
06/26/2025	Ambius	347.78	CONTRACTED MAINT & REPAIR
06/26/2025	Justin Chapa	1,317.16	NON-EMPLOYEE TRAVEL
06/26/2025	Melody Fowler	98.84	NON-EMPLOYEE TRAVEL
06/26/2025	Leanne Haynes	1,082.09	NON-EMPLOYEE TRAVEL
06/26/2025	Sarah McMurrough	387.80	NON-EMPLOYEE TRAVEL
06/26/2025	Larry Mike	1,082.09	NON-EMPLOYEE TRAVEL
06/26/2025	Brooklyn Richardson	1,102.52	NON-EMPLOYEE TRAVEL
06/26/2025	David Wilbanks	387.80	NON-EMPLOYEE TRAVEL
06/26/2025	Lee Lewis Construction Incorporated	5,716,474.78	BLDG PURCH,CONSTR,IMPROVE
		(285,823.74)	RETAINAGE
06/26/2025	Big Sky Construction Company Inc	439,789.00	BLDG PURCH,CONSTR,IMPROVE
		(21,989.45)	RETAINAGE
06/26/2025	RJM Contractors Inc	881,376.84	BLDG PURCH,CONSTR,IMPROVE
		(44,068.84)	RETAINAGE
06/26/2025	Texas Vision Consulting	14,760.00	MISC PURCH & CONTR SERV
06/26/2025	Proquest Information And Learning	2,331.89	GENERAL SUPPLIES
06/26/2025	Tier One Holdings LLC	295,947.50	MISC PURCH & CONTR SERV
07/01/2024	Texas Association Of School Boards	22,943.40	MISC PURCH & CONTR SERV
07/01/2024	McGraw-Hill School Education, LLC	81,750.00	TEXTBOOKS
07/01/2024	Elite Sportswear	629.58	GENERAL SUPPLIES
07/01/2024	Air Conditioning Supply	95.17	M & O SUPPLIES
07/01/2024	Shiffler Equipment Sales Incorporated	9,704.29	M & O SUPPLIES
07/01/2024	Accountemps	39,263.85	MISC PURCH & CONTR SERV
07/01/2024	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
07/01/2024	OTC Brands, Inc	946.87	GENERAL SUPPLIES
07/01/2024	Project Lead The Way Incorporated	9,747.75	GENERAL SUPPLIES
07/01/2024	Savvas Learning Company LLC	751,098.35	TEXTBOOKS
07/01/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
07/01/2024	Follett Content Solutions LLC	15.85	LIBRARY BOOKS AND MEDIA > \$5,000
		7,479.70	READING MATERIALS
07/01/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8,006.24	GENERAL SUPPLIES
		49.67	READING MATERIALS
07/01/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6,768.16	GENERAL SUPPLIES
07/01/2024	Hagar Restaurant Service L L C	1,992.24	M & O SUPPLIES
07/01/2024	Romeo Music	2,490.00	CONTRACTED MAINT & REPAIR
07/01/2024	Pollock Paper Distributors	4,195.24	CONTRACTED MAINT & REPAIR
		4,259.29	M & O SUPPLIES
07/03/2024	Trane Company Commercial Systems Group	1,968.67	M & O SUPPLIES
07/03/2024	Equipment Depot LTD	534.00	CONTRACTED MAINT & REPAIR

07/03/2024	J W Pepper & Son Incorporated	30.00	GENERAL SUPPLIES
07/03/2024	Accountemps	7,129.94	MISC PURCH & CONTR SERV
07/03/2024	Binswanger Glass	240.44	M & O SUPPLIES
07/03/2024	Binswanger Glass	233.38	M & O SUPPLIES
07/03/2024	Project Lead The Way Incorporated	1,500.00	EMPLOYEE TRAVEL
07/03/2024	Savvas Learning Company LLC	181,298.16	TEXTBOOKS
07/03/2024	School Specialty LLC	17.34	GENERAL SUPPLIES
07/03/2024	Follett Content Solutions LLC	3,207.30	READING MATERIALS
07/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,680.26	GENERAL SUPPLIES
07/03/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	6,171.11	GENERAL SUPPLIES
07/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.99	GENERAL SUPPLIES
07/03/2024	Infinity Sound	335.00	CONTRACTED MAINT & REPAIR
07/03/2024	Flinn Scientific	2,554.44	GENERAL SUPPLIES
07/03/2024	Hancock Sign Company	2,319.78	CONTRACTED MAINT & REPAIR
07/09/2024	Concentra Medical Centers	7,635.00	MISC OPERATING EXPENSES
07/09/2024	Binswanger Glass	628.65	M & O SUPPLIES
07/09/2024	AlphaGraphics	1,312.50	GENERAL SUPPLIES
07/09/2024	Raptor Technologies, LLC	65,473.34	GENERAL SUPPLIES
07/09/2024	O'Reilly Auto Parts	142.65	GENERAL INVENTORY
		11,677.05	M & O SUPPLIES
07/09/2024	Fun and Function	965.53	GENERAL SUPPLIES
07/09/2024	Lakeshore Learning Materials	398.88	GENERAL SUPPLIES
07/09/2024	Liberty Office Products	11,560.00	FURN & EQUIP > \$5,000
07/09/2024	School Specialty LLC	51.45	GENERAL SUPPLIES
07/09/2024	Clear Channel Outdoor Holdings Inc.	5,337.50	MISC OPERATING EXPENSES
07/09/2024	Follett Content Solutions LLC	4,953.67	READING MATERIALS
07/09/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48,082.98	GENERAL SUPPLIES
		66.98	MISC OPERATING EXPENSES
07/09/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	589.90	GENERAL SUPPLIES
07/09/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	528.58	GENERAL SUPPLIES
07/09/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	22,924.81	GENERAL SUPPLIES
07/09/2024	Complete Supply Incorporated	310.47	GENERAL INVENTORY
07/09/2024	Moses, Palmer & Howell, L.L.P	165.00	LEGAL SERVICES
07/09/2024	Pollock Paper Distributors	4,259.29	CONTRACTED MAINT & REPAIR
07/10/2024	Texas Association Of School Boards	40.00	MISC PURCH & CONTR SERV
07/10/2024	Education Service Center Region IV	180.00	EDUCATION SERVICE CENTER
07/10/2024	Concentra Medical Centers	13,358.00	MISC OPERATING EXPENSES
07/10/2024	All American Awards & Gifts	467.50	GENERAL SUPPLIES
07/10/2024	J W Pepper & Son Incorporated	227.50	GENERAL SUPPLIES
07/10/2024	Accountemps	9,671.28	MISC PURCH & CONTR SERV
07/10/2024	O'Reilly Auto Parts	17.99	M & O SUPPLIES
07/10/2024	Project Lead The Way Incorporated	1,950.00	EMPLOYEE TRAVEL
07/10/2024	Texas Association of School Business Officials	1,710.00	EMPLOYEE TRAVEL
07/10/2024	Star Autism Support Incorporated	3,850.00	MISC PURCH & CONTR SERV
07/10/2024	Lakeshore Learning Materials	1,936.53	GENERAL SUPPLIES
07/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22,052.06	GENERAL SUPPLIES
		633.95	MISC OPERATING EXPENSES
07/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	575.64	GENERAL SUPPLIES
07/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	170.03	GENERAL SUPPLIES
07/10/2024	Lucks Music Library	506.08	GENERAL SUPPLIES
07/10/2024	William V Macgill & Company	230.97	GENERAL SUPPLIES
07/10/2024	Follett Content Solutions LLC	15.85	READING MATERIALS
07/15/2024	Concentra Medical Centers	1,023.00	MISC OPERATING EXPENSES
07/15/2024	1 A Fire & Domestic Testing	1,350.00	CONTRACTED MAINT & REPAIR
07/15/2024	Equipment Depot LTD	1,512.00	CONTRACTED MAINT & REPAIR
07/15/2024	Libraria	1,000.00	READING MATERIALS
07/15/2024	VWR International LLC	103.53	GENERAL SUPPLIES
07/15/2024	Accent Awards & Trophies, LLC	36.00	GENERAL SUPPLIES
07/15/2024	Seidlitz Education, LLC	32,000.00	GENERAL SUPPLIES
07/15/2024	AlphaGraphics	279.00	GENERAL SUPPLIES
07/15/2024	O'Reilly Auto Parts	172.26	M & O SUPPLIES
07/15/2024	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
07/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	687.58	GENERAL SUPPLIES

07/15/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	483.69	GENERAL SUPPLIES
07/15/2024	William V Macgill & Company	61.49	GENERAL SUPPLIES
07/17/2024	Breaker Broker Company	1,418.30	M & O SUPPLIES
07/17/2024	Really Good Stuff	35.33	GENERAL SUPPLIES
07/17/2024	Riddell All American	46,875.66	GENERAL SUPPLIES
07/17/2024	1 A Fire & Domestic Testing	2,446.50	CONTRACTED MAINT & REPAIR
07/17/2024	Library Store Incorporated The	35.64	GENERAL SUPPLIES
07/17/2024	Air Conditioning Supply	553.50	M & O SUPPLIES
07/17/2024	Canon Solutions America (formerly Oce V#8259)	1,025.32	CONTRACTED MAINT & REPAIR
07/17/2024	Accent Awards & Trophies, LLC	544.75	GENERAL SUPPLIES
07/17/2024	Gallup, Inc.	52,200.00	GENERAL SUPPLIES
07/17/2024	O'Reilly Auto Parts	(115.00)	LIONS CLUB CONCESSIONS
		1,087.64	M & O SUPPLIES
07/17/2024	Blick Art Materials	288.39	GENERAL SUPPLIES
07/17/2024	Sunbelt Pools, Inc.	240.00	M & O SUPPLIES
07/17/2024	Global Vending Group, Inc.	7,339.00	GENERAL SUPPLIES
07/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,924.83	GENERAL SUPPLIES
07/17/2024	OTC Brands, Inc	169.84	GENERAL SUPPLIES
07/17/2024	BSN Sports LLC	27.26	GENERAL SUPPLIES
07/17/2024	SiteOne Landscape Supply Holding LLC	63.33	M & O SUPPLIES
07/17/2024	Flinn Scientific	841.20	GENERAL SUPPLIES
07/22/2024	Jones School Supply Company	281.08	GENERAL SUPPLIES
07/22/2024	Really Good Stuff	139.59	GENERAL SUPPLIES
07/22/2024	Trane Company Commercial Systems Group	171.00	M & O SUPPLIES
07/22/2024	Uline Incorporated	514.45	GENERAL SUPPLIES
07/22/2024	Marks Plumbing Parts	10.01	M & O SUPPLIES
07/22/2024	1 A Fire & Domestic Testing	2,138.70	CONTRACTED MAINT & REPAIR
07/22/2024	Plumbmaster Incorporated	845.75	GENERAL INVENTORY
07/22/2024	Equipment Depot LTD	2,228.57	CONTRACTED MAINT & REPAIR
07/22/2024	Air Conditioning Supply	173.65	M & O SUPPLIES
07/22/2024	Binswanger Glass	4,259.48	M & O SUPPLIES
07/22/2024	Canon Solutions America (formerly Oce V#8259)	2,645.46	CONTRACTED MAINT & REPAIR
		671.00	GENERAL SUPPLIES
07/22/2024	Infinity Supply and Service Incorporated	13.17	GENERAL INVENTORY
07/22/2024	Texas Association of School Business Officials	145.00	DUES
		335.00	EMPLOYEE TRAVEL
07/22/2024	Liberty Office Products	284.20	GENERAL INVENTORY
07/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,722.60	GENERAL SUPPLIES
07/22/2024	OTC Brands, Inc	239.98	GENERAL SUPPLIES
07/22/2024	BSN Sports LLC	980.65	GENERAL SUPPLIES
07/22/2024	Best Plumbing Specialties Incorporated	1,695.00	GENERAL INVENTORY
07/22/2024	Lucks Music Library	45.00	GENERAL SUPPLIES
07/24/2024	Teachers Discovery	801.87	READING MATERIALS
07/24/2024	Hoshizaki South Central Distribution Center	1,120.53	M & O SUPPLIES
07/24/2024	Texas Christian University Office Of Extended Education	2,750.00	EMPLOYEE TRAVEL
07/24/2024	Really Good Stuff	1,542.10	GENERAL SUPPLIES
07/24/2024	Air Conditioning Supply	2,319.32	M & O SUPPLIES
07/24/2024	Republic Services of Texas Limited	44,779.46	CONTRACTED MAINT & REPAIR
07/24/2024	Canon Solutions America (formerly Oce V#8259)	820,658.37	CONTRACTED MAINT & REPAIR
07/24/2024	Blick Art Materials	16.58	GENERAL SUPPLIES
07/24/2024	Texas Association of School Business Officials	960.00	EMPLOYEE TRAVEL
07/24/2024	Translation and Interpretation Network LLC	2,340.00	MISC PURCH & CONTR SERV
07/24/2024	Lakeshore Learning Materials	4,015.87	GENERAL SUPPLIES
07/24/2024	Follett Content Solutions LLC	268.90	TEXTBOOKS
07/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,012.13	GENERAL SUPPLIES
07/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13,140.41	GENERAL INVENTORY
07/24/2024	Complete Supply Incorporated	87.36	GENERAL INVENTORY
07/24/2024	Pearson	6,409.53	TESTING MATERIALS
07/24/2024	SiteOne Landscape Supply Holding LLC	4,064.37	M & O SUPPLIES
07/24/2024	West Music Company Inc	32.30	GENERAL SUPPLIES
07/29/2024	Precision Business Machines Incorporated	184.95	GENERAL SUPPLIES
07/29/2024	Zaner-Bloser Incorporated	2,900.00	MISC PURCH & CONTR SERV
07/29/2024	Barnes & Noble Booksellers, Inc	92.76	GENERAL SUPPLIES

07/29/2024	Trane Company Commercial Systems Group	191.80	M & O SUPPLIES
07/29/2024	Canon Solutions America (formerly Océ V#8259)	4,875.44	CONTRACTED MAINT & REPAIR
		83.01	GENERAL SUPPLIES
07/29/2024	Weed Solutions Inc.	9,300.00	CONTRACTED MAINT & REPAIR
07/29/2024	Blick Art Materials	124.95	GENERAL SUPPLIES
07/29/2024	Savvas Learning Company LLC	419,375.00	TEXTBOOKS
07/29/2024	Sunbelt Pools, Inc.	180.00	M & O SUPPLIES
07/29/2024	School Specialty LLC	1,092.70	GENERAL SUPPLIES
07/29/2024	School Specialty LLC	1,965.36	GENERAL SUPPLIES
07/29/2024	Barnes & Noble Booksellers, Inc (punch-out)	518.40	READING MATERIALS
07/29/2024	Follett Content Solutions LLC	3.28	GENERAL SUPPLIES
07/29/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	770.93	GENERAL SUPPLIES
07/29/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	466.29	GENERAL SUPPLIES
07/29/2024	Complete Supply Incorporated	27,974.25	GENERAL INVENTORY
07/29/2024	Bucks Wheel & Equipment Company	2,646.22	M & O SUPPLIES
07/29/2024	Pearson	3,500.00	TESTING MATERIALS
07/29/2024	SiteOne Landscape Supply Holding LLC	525.08	M & O SUPPLIES
07/29/2024	Music In Motion Incorporated	45.64	GENERAL SUPPLIES
07/31/2024	Really Good Stuff	1,090.08	GENERAL SUPPLIES
07/31/2024	Scholastic Book Fair Warehouse	2,796.87	GENERAL SUPPLIES
07/31/2024	Trane Company Commercial Systems Group	231.33	M & O SUPPLIES
07/31/2024	Concentra Medical Centers	306.00	MISC OPERATING EXPENSES
07/31/2024	Air Conditioning Supply	488.73	M & O SUPPLIES
07/31/2024	Independent Hardware Incorporated	2,359.00	GENERAL INVENTORY
07/31/2024	Binswanger Glass	77.72	M & O SUPPLIES
07/31/2024	Accent Awards & Trophies, LLC	268.00	MISC OPERATING EXPENSES
07/31/2024	Seidlitz Education, LLC	58,000.00	GENERAL SUPPLIES
07/31/2024	AlphaGraphics	424.70	GENERAL SUPPLIES
07/31/2024	Scenario Learning, LLC	31,305.51	GENERAL SUPPLIES
07/31/2024	Texas Association of School Business Officials	430.00	EMPLOYEE TRAVEL
07/31/2024	School Specialty LLC	593.00	GENERAL SUPPLIES
07/31/2024	Translation and Interpretation Network LLC	190.00	MISC PURCH & CONTR SERV
07/31/2024	Lakeshore Learning Materials	172.40	GENERAL SUPPLIES
07/31/2024	School Specialty LLC	256.62	GENERAL SUPPLIES
07/31/2024	A-Z Books, LLC	10.18	READING MATERIALS
07/31/2024	Follett Content Solutions LLC	135.90	GENERAL SUPPLIES
07/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,888.38	GENERAL SUPPLIES
07/31/2024	OTC Brands, Inc	(10.85)	GENERAL SUPPLIES
		130.32	MISC OPERATING EXPENSES
07/31/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	316.86	GENERAL SUPPLIES
07/31/2024	Complete Supply Incorporated	1,308.00	GENERAL INVENTORY
07/31/2024	SiteOne Landscape Supply Holding LLC	3,660.28	M & O SUPPLIES
07/31/2024	Western Psychological Services Account 18679	3,914.00	TESTING MATERIALS
08/05/2024	Texas Christian University Office Of Extended Education	2,400.00	EMPLOYEE TRAVEL
08/05/2024	Really Good Stuff	3,416.43	GENERAL SUPPLIES
08/05/2024	School Mate	2,856.00	GENERAL SUPPLIES
08/05/2024	Uline Incorporated	1,300.00	GENERAL SUPPLIES
08/05/2024	1 A Fire & Domestic Testing	2,993.36	CONTRACTED MAINT & REPAIR
08/05/2024	Air Conditioning Supply	373.86	M & O SUPPLIES
08/05/2024	Accent Awards & Trophies, LLC	160.00	GENERAL SUPPLIES
		2,300.00	MISC OPERATING EXPENSES
08/05/2024	AlphaGraphics	255.00	GENERAL SUPPLIES
08/05/2024	Safehaven Pest Control, LLC	3,200.00	CONTRACTED MAINT & REPAIR
08/05/2024	OTC Brands, Inc	456.08	GENERAL SUPPLIES
08/05/2024	Blick Art Materials	82.80	GENERAL SUPPLIES
08/05/2024	Project Lead The Way Incorporated	9,150.00	EMPLOYEE TRAVEL
		5,400.00	MISC OPERATING EXPENSES
08/05/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
08/05/2024	School Specialty LLC	71.00	GENERAL SUPPLIES
08/05/2024	Global Vending Group, Inc.	6,290.00	GENERAL SUPPLIES
08/05/2024	Follett Content Solutions LLC	5,083.00	GENERAL SUPPLIES
08/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,569.72	GENERAL SUPPLIES
08/05/2024	OTC Brands, Inc	10.57	GENERAL SUPPLIES

08/05/2024	BSN Sports LLC	742.84	GENERAL SUPPLIES
08/05/2024	Moses, Palmer & Howell, L.L.P	165.00	LEGAL SERVICES
08/05/2024	SiteOne Landscape Supply Holding LLC	371.31	M & O SUPPLIES
08/07/2024	Vernier Software And Technology	10,639.15	TEXTBOOKS
08/07/2024	Precision Business Machines Incorporated	936.96	GENERAL SUPPLIES
08/07/2024	Barnes & Noble Booksellers, Inc	1,824.15	READING MATERIALS
08/07/2024	Concentra Medical Centers	5,461.00	MISC OPERATING EXPENSES
08/07/2024	1 A Fire & Domestic Testing	1,180.30	CONTRACTED MAINT & REPAIR
08/07/2024	Plumbmaster Incorporated	1,256.26	GENERAL INVENTORY
08/07/2024	Equipment Depot LTD	315.00	CONTRACTED MAINT & REPAIR
08/07/2024	National Center For Youth Issues	175.20	READING MATERIALS
08/07/2024	Shiffler Equipment Sales Incorporated	293.44	M & O SUPPLIES
08/07/2024	City Of Grand Prairie Water Utilities	2,310.38	WATER
08/07/2024	Bilingual Dictionaries, Inc.	1,080.00	GENERAL SUPPLIES
08/07/2024	Binswanger Glass	1,281.09	M & O SUPPLIES
08/07/2024	Canon Solutions America (formerly Oce V#8259)	9,744.68	CONTRACTED MAINT & REPAIR
		23.01	GENERAL SUPPLIES
		570.00	MISC PURCH & CONTR SERV
08/07/2024	OTC Brands, Inc	2,405.61	GENERAL SUPPLIES
08/07/2024	Renzulli Learning LLC	34,500.00	GENERAL SUPPLIES
08/07/2024	Thermo King of Dallas LLC	1,319.10	CONTRACTED MAINT & REPAIR
08/07/2024	Savvas Learning Company LLC	45,597.60	TEXTBOOKS
08/07/2024	Omnigo Software LLC	36,177.33	GENERAL SUPPLIES
08/07/2024	Translation and Interpretation Network LLC	1,582.04	MISC PURCH & CONTR SERV
08/07/2024	Clear Channel Outdoor Holdings Inc.	4,300.50	MISC OPERATING EXPENSES
08/07/2024	Barnes & Noble Booksellers, Inc (punch-out)	2,193.13	READING MATERIALS
08/07/2024	Uline, Inc (PUNCH-OUT)	3,514.50	GENERAL SUPPLIES
08/07/2024	Bucks Wheel & Equipment Company	647.30	M & O SUPPLIES
08/07/2024	Moses, Palmer & Howell, L.L.P	400.00	LEGAL SERVICES
08/07/2024	SiteOne Landscape Supply Holding LLC	384.20	M & O SUPPLIES
08/07/2024	Industrial Power LL	3,595.80	CONTRACTED MAINT & REPAIR
08/07/2024	Pollock Paper Distributors	3,936.50	GENERAL INVENTORY
08/07/2024	Sargent Welch L L C	480.38	TEXTBOOKS
08/12/2024	McGraw-Hill School Education, LLC	513,726.60	TEXTBOOKS
08/12/2024	Positive Promotions	550.03	GENERAL SUPPLIES
08/12/2024	Really Good Stuff	404.10	GENERAL SUPPLIES
08/12/2024	Scholastic Book Fair Warehouse	5,222.58	READING MATERIALS
08/12/2024	Trane Company Commercial Systems Group	702.85	M & O SUPPLIES
08/12/2024	Top Cut Mower Sales And Service	73.34	M & O SUPPLIES
08/12/2024	Demidec Resources	895.00	GENERAL SUPPLIES
08/12/2024	Concentra Medical Centers	2,033.00	MISC OPERATING EXPENSES
08/12/2024	1 A Fire & Domestic Testing	7,188.60	CONTRACTED MAINT & REPAIR
08/12/2024	Advancement Via Individual Determination Center	75,794.00	MISC OPERATING EXPENSES
08/12/2024	Air Conditioning Supply	29.67	M & O SUPPLIES
08/12/2024	All American Awards & Gifts	24.53	GENERAL SUPPLIES
08/12/2024	Shar Products Company Acct 100215	381.85	GENERAL SUPPLIES
08/12/2024	Republic Services of Texas Limited	69,909.94	CONTRACTED MAINT & REPAIR
08/12/2024	Accountemps	39,481.65	MISC PURCH & CONTR SERV
08/12/2024	Monarch Trophy Studio	56.40	GENERAL SUPPLIES
08/12/2024	Canon Solutions America (formerly Oce V#8259)	198.00	GENERAL SUPPLIES
08/12/2024	Accent Awards & Trophies, LLC	87.00	GENERAL SUPPLIES
08/12/2024	AlphaGraphics	634.60	GENERAL SUPPLIES
		55.50	MISC OPERATING EXPENSES
08/12/2024	Group Dynamix	1,350.00	GENERAL SUPPLIES
08/12/2024	OTC Brands, Inc	842.69	GENERAL SUPPLIES
08/12/2024	Blick Art Materials	58.07	GENERAL SUPPLIES
08/12/2024	Project Lead The Way Incorporated	4,000.00	MISC OPERATING EXPENSES
08/12/2024	Texas Association of School Business Officials	655.00	EMPLOYEE TRAVEL
08/12/2024	Lakeshore Learning Materials	247.86	GENERAL SUPPLIES
08/12/2024	School Specialty LLC	79.29	GENERAL SUPPLIES
08/12/2024	Clear Channel Outdoor Holdings Inc.	16,013.00	MISC OPERATING EXPENSES
08/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,075.65	GENERAL SUPPLIES
08/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.39	GENERAL SUPPLIES

08/12/2024	OTC Brands, Inc	212.85	GENERAL SUPPLIES
08/12/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	24.07	GENERAL SUPPLIES
08/12/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	22.77	GENERAL SUPPLIES
08/12/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	244.54	GENERAL SUPPLIES
08/12/2024	Complete Supply Incorporated	15,919.70	GENERAL INVENTORY
		9,069.28	M & O SUPPLIES
08/12/2024	Bucks Wheel & Equipment Company	756.22	GENERAL INVENTORY
08/12/2024	Best Plumbing Specialties Incorporated	7,215.00	GENERAL INVENTORY
08/12/2024	SiteOne Landscape Supply Holding LLC	24.18	M & O SUPPLIES
08/12/2024	Sargent Welch L L C	789.00	TEXTBOOKS
08/12/2024	Scholastic Incorporated	2,800.37	GENERAL SUPPLIES
08/14/2024	Texas Association Of School Boards	75.00	MISC PURCH & CONTR SERV
08/14/2024	Top Cut Mower Sales And Service	19.56	M & O SUPPLIES
08/14/2024	Advancement Via Individual Determination Center	600.00	EMPLOYEE TRAVEL
08/14/2024	All American Awards & Gifts	405.00	MISC OPERATING EXPENSES
08/14/2024	J W Pepper & Son Incorporated	2,469.32	GENERAL SUPPLIES
08/14/2024	Republic Services of Texas Limited	1,162.95	CONTRACTED MAINT & REPAIR
08/14/2024	Monarch Trophy Studio	136.90	GENERAL SUPPLIES
08/14/2024	Independent Hardware Incorporated	6,828.15	GENERAL INVENTORY
08/14/2024	Binswanger Glass	415.44	M & O SUPPLIES
08/14/2024	Blick Art Materials	110.73	GENERAL SUPPLIES
08/14/2024	Gandy Ink	454.65	GENERAL SUPPLIES
08/14/2024	Texas Association of School Business Officials	195.00	EMPLOYEE TRAVEL
08/14/2024	School Specialty LLC	3,505.47	FURN & EQUIP > \$5,000
08/14/2024	School Specialty LLC	2,229.15	GENERAL SUPPLIES
08/14/2024	OTC Brands, Inc	273.62	GENERAL SUPPLIES
08/14/2024	Kimbrough Life Safety LLC	1,536.08	CONTRACTED MAINT & REPAIR
08/14/2024	BSN Sports LLC	3,419.93	GENERAL SUPPLIES
08/14/2024	Complete Supply Incorporated	2,903.16	GENERAL INVENTORY
		1,992.46	M & O SUPPLIES
08/14/2024	Brook Mays Music	1,181.00	GENERAL SUPPLIES
08/14/2024	SiteOne Landscape Supply Holding LLC	3,644.03	M & O SUPPLIES
08/19/2024	Jones School Supply Company	99.50	GENERAL SUPPLIES
08/19/2024	Really Good Stuff	40.72	GENERAL SUPPLIES
08/19/2024	School Health Corporated	67.94	GENERAL SUPPLIES
08/19/2024	Trane Company Commercial Systems Group	2,649.29	M & O SUPPLIES
08/19/2024	Medco Sports Medicine	455.40	GENERAL SUPPLIES
08/19/2024	Demidec Resources	925.00	GENERAL SUPPLIES
08/19/2024	1 A Fire & Domestic Testing	195.00	CONTRACTED MAINT & REPAIR
08/19/2024	Air Conditioning Supply	1,090.73	M & O SUPPLIES
08/19/2024	Lakeshore Learning Materials	2,201.10	FURN & EQUIP > \$5,000
08/19/2024	J W Pepper & Son Incorporated	184.47	GENERAL SUPPLIES
08/19/2024	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
08/19/2024	Binswanger Glass	1,389.98	M & O SUPPLIES
08/19/2024	Canon Solutions America (formerly Oce V#8259)	28.08	CONTRACTED MAINT & REPAIR
08/19/2024	Accent Awards & Trophies, LLC	3,564.00	GENERAL SUPPLIES
		384.00	MISC OPERATING EXPENSES
08/19/2024	Textbook Warehouse	1,837.60	READING MATERIALS
08/19/2024	National Healthcareer Association	137,500.00	TEXTBOOKS
08/19/2024	O'Reilly Auto Parts	(211.00)	LIONS CLUB CONCESSIONS
		1,119.35	M & O SUPPLIES
08/19/2024	OTC Brands, Inc	321.30	GENERAL SUPPLIES
08/19/2024	Learning A-Z LLC	1,123.00	GENERAL SUPPLIES
08/19/2024	Blick Art Materials	77.53	GENERAL SUPPLIES
08/19/2024	Project Lead The Way Incorporated	41,900.00	MISC OPERATING EXPENSES
08/19/2024	Texas Association of School Business Officials	290.00	DUES
		4,250.00	EMPLOYEE TRAVEL
08/19/2024	School Specialty LLC	3,379.02	GENERAL SUPPLIES
08/19/2024	School Specialty LLC	68.70	GENERAL SUPPLIES
08/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,534.67	GENERAL SUPPLIES
08/19/2024	OTC Brands, Inc	477.52	GENERAL SUPPLIES
08/19/2024	BSN Sports LLC	5,542.84	GENERAL SUPPLIES
08/19/2024	Complete Supply Incorporated	37,896.08	GENERAL INVENTORY

08/19/2024	Bucks Wheel & Equipment Company	706.16	GENERAL INVENTORY
		6,364.47	M & O SUPPLIES
08/19/2024	Careersafe	1,792.00	MISC OPERATING EXPENSES
08/19/2024	Romeo Music	297.00	GENERAL SUPPLIES
08/19/2024	SiteOne Landscape Supply Holding LLC	44.05	M & O SUPPLIES
		1,608.40	MISC PURCH & CONTR SERV
08/19/2024	Flinn Scientific	16,919.23	TEXTBOOKS
08/19/2024	William V Macgill & Company	193.74	GENERAL SUPPLIES
08/19/2024	West Music Company Inc	1,971.29	GENERAL SUPPLIES
08/20/2024	O'Reilly Auto Parts	111.01	M & O SUPPLIES
08/20/2024	OTC Brands, Inc	183.15	GENERAL SUPPLIES
08/20/2024	Complete Supply Incorporated	945.20	GENERAL INVENTORY
08/21/2024	Precision Business Machines Incorporated	6,354.90	GENERAL SUPPLIES
08/21/2024	Really Good Stuff	203.67	GENERAL SUPPLIES
08/21/2024	Concentra Medical Centers	1,250.00	MISC OPERATING EXPENSES
08/21/2024	Monarch Trophy Studio	112.80	GENERAL SUPPLIES
08/21/2024	Binswanger Glass	168.25	M & O SUPPLIES
08/21/2024	O'Reilly Auto Parts	16,182.78	M & O SUPPLIES
08/21/2024	Riverside Insights	21,225.94	TESTING MATERIALS
08/21/2024	Blick Art Materials	834.40	GENERAL SUPPLIES
08/21/2024	Infinity Supply and Service Incorporated	976.80	GENERAL INVENTORY
08/21/2024	DeltaMath Solutions Incorporated	5,175.00	GENERAL SUPPLIES
08/21/2024	Texas Association of School Business Officials	145.00	DUES
08/21/2024	Texas Association of School Business Officials	290.00	DUES
08/21/2024	Sunbelt Pools, Inc.	237.50	M & O SUPPLIES
08/21/2024	School Specialty LLC	175.12	GENERAL SUPPLIES
08/21/2024	School Specialty LLC	536.65	GENERAL SUPPLIES
08/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,668.20	GENERAL SUPPLIES
		-	READING MATERIALS
08/21/2024	OTC Brands, Inc	221.91	GENERAL SUPPLIES
08/21/2024	Kimbrough Life Safety LLC	20,444.52	CONTRACTED MAINT & REPAIR
08/21/2024	WORLDS FINEST CHOCOLATE INC	1,970.00	GENERAL SUPPLIES
08/21/2024	Complete Supply Incorporated	12,368.52	GENERAL INVENTORY
08/21/2024	Bucks Wheel & Equipment Company	224.18	GENERAL INVENTORY
		204.50	M & O SUPPLIES
08/21/2024	SiteOne Landscape Supply Holding LLC	1,240.46	M & O SUPPLIES
08/21/2024	Flinn Scientific	10,416.27	TEXTBOOKS
08/21/2024	William V Macgill & Company	171.49	GENERAL SUPPLIES
08/26/2024	Precision Business Machines Incorporated	2,272.62	GENERAL SUPPLIES
08/26/2024	Scholastic Book Fair Warehouse	2,564.19	GENERAL SUPPLIES
08/26/2024	Vehicle Maintenance Program	212.14	GENERAL INVENTORY
08/26/2024	School Health Corporated	2,451.59	GENERAL SUPPLIES
08/26/2024	Trane Company Commercial Systems Group	12,995.67	M & O SUPPLIES
08/26/2024	Uline Incorporated	2,544.00	M & O SUPPLIES
08/26/2024	Medco Sports Medicine	177.25	GENERAL SUPPLIES
08/26/2024	Concentra Medical Centers	1,139.00	MISC OPERATING EXPENSES
08/26/2024	1 A Fire & Domestic Testing	6,818.10	CONTRACTED MAINT & REPAIR
08/26/2024	Air Conditioning Supply	1,267.37	M & O SUPPLIES
08/26/2024	All American Awards & Gifts	855.00	GENERAL SUPPLIES
08/26/2024	J W Pepper & Son Incorporated	205.49	GENERAL SUPPLIES
08/26/2024	Monarch Trophy Studio	32.90	GENERAL SUPPLIES
08/26/2024	Canon Solutions America (formerly Oce V#8259)	475.00	MISC PURCH & CONTR SERV
08/26/2024	AlphaGraphics	629.50	GENERAL SUPPLIES
08/26/2024	Raptor Technologies, LLC	185.00	GENERAL SUPPLIES
08/26/2024	O'Reilly Auto Parts	25.37	M & O SUPPLIES
08/26/2024	Active Impressions LP	907.50	GENERAL SUPPLIES
08/26/2024	Blick Art Materials	274.48	GENERAL SUPPLIES
08/26/2024	Infinity Supply and Service Incorporated	31,036.25	GENERAL INVENTORY
08/26/2024	Texas Association of School Business Officials	925.00	EMPLOYEE TRAVEL
08/26/2024	Crown Lift Trucks	118.00	CONTRACTED MAINT & REPAIR
08/26/2024	School Specialty LLC	40.75	GENERAL SUPPLIES
08/26/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,144.23	GENERAL SUPPLIES
		1.50	READING MATERIALS

08/26/2024	BSN Sports LLC	1,200.01	GENERAL SUPPLIES
08/26/2024	Complete Supply Incorporated	14,038.32	GENERAL INVENTORY
08/26/2024	Bucks Wheel & Equipment Company	5,153.51	GENERAL INVENTORY
08/26/2024	SiteOne Landscape Supply Holding LLC	3,078.09	M & O SUPPLIES
08/26/2024	Demco Incorporated	83.67	GENERAL SUPPLIES
08/26/2024	Flinn Scientific	5,863.95	TEXTBOOKS
08/26/2024	William V Macgill & Company	139.08	GENERAL SUPPLIES
08/26/2024	Pollock Paper Distributors	8,452.00	GENERAL INVENTORY
08/26/2024	West Music Company Inc	293.00	GENERAL SUPPLIES
08/28/2024	Texas Association Of School Boards	5,050.00	MISC OPERATING EXPENSES
		100.00	MISC PURCH & CONTR SERV
08/28/2024	McGraw-Hill School Education, LLC	54,834.78	TEXTBOOKS
08/28/2024	Precision Business Machines Incorporated	1,139.50	GENERAL SUPPLIES
08/28/2024	Really Good Stuff	174.58	GENERAL SUPPLIES
08/28/2024	Scholastic Book Fair Warehouse	97.22	READING MATERIALS
08/28/2024	School Mate	1,410.00	GENERAL SUPPLIES
08/28/2024	Top Cut Mower Sales And Service	510.81	M & O SUPPLIES
08/28/2024	Medco Sports Medicine	9,285.43	GENERAL SUPPLIES
08/28/2024	Marks Plumbing Parts	839.46	M & O SUPPLIES
08/28/2024	1 A Fire & Domestic Testing	15,271.08	CONTRACTED MAINT & REPAIR
08/28/2024	Renaissance Learning Incorporated	2,500.00	GENERAL SUPPLIES
08/28/2024	J W Pepper & Son Incorporated	758.74	GENERAL SUPPLIES
08/28/2024	Dipert Coaches Incorporated	1,039.50	GENERAL SUPPLIES
08/28/2024	AlphaGraphics	1,492.50	GENERAL SUPPLIES
08/28/2024	Raptor Technologies, LLC	690.00	GENERAL SUPPLIES
08/28/2024	Learning A-Z LLC	482.00	GENERAL SUPPLIES
08/28/2024	Project Lead The Way Incorporated	950.00	GENERAL SUPPLIES
08/28/2024	Sunbelt Pools, Inc.	205.00	M & O SUPPLIES
08/28/2024	Rank One Sport	6,000.00	GENERAL SUPPLIES
08/28/2024	Office Depot, Inc	2,335.31	GENERAL INVENTORY
08/28/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	584.78	GENERAL SUPPLIES
08/28/2024	OTC Brands, Inc	567.09	GENERAL SUPPLIES
08/28/2024	Kimbrough Life Safety LLC	275.00	CONTRACTED MAINT & REPAIR
08/28/2024	Ultimate Drill Book Incorporated	1,500.00	GENERAL SUPPLIES
08/28/2024	BSN Sports LLC	3,906.75	GENERAL SUPPLIES
08/28/2024	Complete Supply Incorporated	11,210.32	GENERAL INVENTORY
08/28/2024	Pearson	25,398.90	GENERAL SUPPLIES
		5,252.86	TESTING MATERIALS
08/28/2024	SiteOne Landscape Supply Holding LLC	3,352.97	M & O SUPPLIES
08/28/2024	Demco Incorporated	16,079.79	GENERAL SUPPLIES
08/28/2024	William V Macgill & Company	52.11	GENERAL SUPPLIES
08/28/2024	Sargent Welch L L C	892.40	TEXTBOOKS
09/02/2024	Precision Business Machines Incorporated	1,078.91	CONTRACTED MAINT & REPAIR
		817.12	GENERAL SUPPLIES
09/02/2024	Really Good Stuff	268.06	GENERAL SUPPLIES
09/02/2024	Scholastic Book Fair Warehouse	3,373.83	GENERAL SUPPLIES
09/02/2024	School Health Corporated	5,284.08	GENERAL SUPPLIES
09/02/2024	Uline Incorporated	583.00	GENERAL SUPPLIES
09/02/2024	Medco Sports Medicine	28.53	GENERAL SUPPLIES
09/02/2024	J W Pepper & Son Incorporated	463.39	GENERAL SUPPLIES
09/02/2024	City Of Grand Prairie Water Utilities	5,707.23	WATER
09/02/2024	Monarch Trophy Studio	122.20	GENERAL SUPPLIES
09/02/2024	Canon Solutions America (formerly Oce V#8259)	113,609.79	CONTRACTED MAINT & REPAIR
		24,591.50	GENERAL SUPPLIES
09/02/2024	AlphaGraphics	4,957.21	GENERAL SUPPLIES
09/02/2024	National Healthcareer Association	39,240.00	MISC OPERATING EXPENSES
09/02/2024	O'Reilly Auto Parts	103.96	GENERAL INVENTORY
09/02/2024	GraceNotes LLC	603.00	GENERAL SUPPLIES
09/02/2024	Riverside Insights	9,625.00	TESTING MATERIALS
09/02/2024	Blick Art Materials	1,940.59	GENERAL SUPPLIES
09/02/2024	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
09/02/2024	Lexia Learning Systems LLC	129,450.00	TEXTBOOKS
09/02/2024	School Specialty LLC	892.62	GENERAL SUPPLIES

09/02/2024	School Specialty LLC	351.76	GENERAL SUPPLIES
09/02/2024	Follett Content Solutions LLC	41,127.12	GENERAL SUPPLIES
09/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,045.32	GENERAL SUPPLIES
		42.97	READING MATERIALS
09/02/2024	OTC Brands, Inc	354.35	GENERAL SUPPLIES
09/02/2024	Southern Floral Company	129.36	GENERAL SUPPLIES
09/02/2024	BSN Sports LLC	3,176.32	GENERAL SUPPLIES
09/02/2024	Liberty Office Products	16,821.18	GENERAL SUPPLIES
09/02/2024	Complete Supply Incorporated	52,805.00	GENERAL INVENTORY
09/02/2024	Bucks Wheel & Equipment Company	32,075.00	CONTRACTED MAINT & REPAIR
		133.60	GENERAL INVENTORY
09/02/2024	SiteOne Landscape Supply Holding LLC	383.71	M & O SUPPLIES
09/02/2024	Demco Incorporated	916.58	GENERAL SUPPLIES
09/02/2024	William V Macgill & Company	334.95	GENERAL SUPPLIES
09/02/2024	Sargent Welch L L C	274.80	TEXTBOOKS
09/04/2024	Precision Business Machines Incorporated	1,079.07	GENERAL SUPPLIES
09/04/2024	Really Good Stuff	1,654.10	GENERAL SUPPLIES
09/04/2024	Scholastic Book Fair Warehouse	588.06	GENERAL SUPPLIES
09/04/2024	Trane Company Commercial Systems Group	13,136.21	M & O SUPPLIES
09/04/2024	Uline Incorporated	1,020.00	GENERAL SUPPLIES
09/04/2024	1 A Fire & Domestic Testing	450.00	CONTRACTED MAINT & REPAIR
09/04/2024	Air Conditioning Supply	11,852.70	M & O SUPPLIES
09/04/2024	J W Pepper & Son Incorporated	431.14	GENERAL SUPPLIES
09/04/2024	Binswanger Glass	622.10	M & O SUPPLIES
09/04/2024	Canon Solutions America (formerly Oce V#8259)	5,270.93	CONTRACTED MAINT & REPAIR
09/04/2024	Accent Awards & Trophies, LLC	584.75	GENERAL SUPPLIES
09/04/2024	O'Reilly Auto Parts	220.93	M & O SUPPLIES
09/04/2024	Blick Art Materials	350.29	GENERAL SUPPLIES
09/04/2024	Project Lead The Way Incorporated	1,200.00	EMPLOYEE TRAVEL
09/04/2024	Texas Association of School Business Officials	145.00	DUES
09/04/2024	School Specialty LLC	511.96	GENERAL SUPPLIES
09/04/2024	Lakeshore Learning Materials	330.48	GENERAL SUPPLIES
09/04/2024	School Specialty LLC	3,066.19	GENERAL SUPPLIES
09/04/2024	OTC Brands, Inc	319.48	GENERAL SUPPLIES
09/04/2024	Uline, Inc (PUNCH-OUT)	80.10	GENERAL SUPPLIES
09/04/2024	BSN Sports LLC	999.90	GENERAL SUPPLIES
09/04/2024	Complete Supply Incorporated	13,533.63	GENERAL INVENTORY
09/04/2024	Bucks Wheel & Equipment Company	230.56	GENERAL INVENTORY
		347.62	M & O SUPPLIES
09/04/2024	SiteOne Landscape Supply Holding LLC	396.95	M & O SUPPLIES
09/04/2024	Demco Incorporated	3,231.49	GENERAL SUPPLIES
09/04/2024	Flinn Scientific	11,042.56	TEXTBOOKS
09/04/2024	William V Macgill & Company	154.97	GENERAL SUPPLIES
09/04/2024	West Music Company Inc	900.80	GENERAL SUPPLIES
09/09/2024	Peripole Inc	21.00	GENERAL SUPPLIES
09/09/2024	Precision Business Machines Incorporated	653.67	GENERAL SUPPLIES
09/09/2024	Really Good Stuff	512.65	GENERAL SUPPLIES
09/09/2024	Trane Company Commercial Systems Group	653.85	M & O SUPPLIES
09/09/2024	Concentra Medical Centers	511.00	MISC OPERATING EXPENSES
09/09/2024	Equipment Depot LTD	516.85	CONTRACTED MAINT & REPAIR
09/09/2024	Air Conditioning Supply	287.06	M & O SUPPLIES
09/09/2024	J W Pepper & Son Incorporated	381.09	GENERAL SUPPLIES
09/09/2024	Dipert Coaches Incorporated	6,600.00	STUDENT TVL *NO AISD BUSES
09/09/2024	City Of Grand Prairie Water Utilities	2,257.78	WATER
09/09/2024	Monarch Trophy Studio	241.50	GENERAL SUPPLIES
		56.40	M & O SUPPLIES
09/09/2024	Independent Hardware Incorporated	2,359.00	GENERAL INVENTORY
09/09/2024	Binswanger Glass	210.48	M & O SUPPLIES
09/09/2024	Discount School Supply	396.41	GENERAL SUPPLIES
09/09/2024	Canon Solutions America (formerly Oce V#8259)	3,010.66	CONTRACTED MAINT & REPAIR
		42,780.00	FURN & EQUIP > \$5,000
09/09/2024	School Life	122.90	GENERAL SUPPLIES
09/09/2024	Data Recognition Corporation	9,037.00	TESTING MATERIALS

09/09/2024	O'Reilly Auto Parts	38.20	M & O SUPPLIES
09/09/2024	Active Impressions LP	75.00	GENERAL SUPPLIES
09/09/2024	Blick Art Materials	1,267.85	GENERAL SUPPLIES
09/09/2024	Gandy Ink	995.00	GENERAL SUPPLIES
09/09/2024	Texas Association of School Business Officials	100.00	DUES
09/09/2024	School Specialty LLC	1,275.77	GENERAL SUPPLIES
09/09/2024	Lakeshore Learning Materials	80.75	GENERAL SUPPLIES
09/09/2024	School Specialty LLC	1,570.64	GENERAL SUPPLIES
09/09/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	744.11	GENERAL SUPPLIES
09/09/2024	OTC Brands, Inc	99.29	GENERAL SUPPLIES
09/09/2024	BSN Sports LLC	1,994.70	GENERAL SUPPLIES
09/09/2024	Complete Supply Incorporated	22,843.76	GENERAL INVENTORY
09/09/2024	Bucks Wheel & Equipment Company	1,134.33	GENERAL INVENTORY
		403.80	M & O SUPPLIES
09/09/2024	Pearson	2,747.25	TESTING MATERIALS
09/09/2024	Demco Incorporated	352.45	GENERAL SUPPLIES
09/09/2024	Flinn Scientific	43,589.69	TEXTBOOKS
09/09/2024	William V Macgill & Company	339.95	GENERAL SUPPLIES
09/09/2024	Music In Motion Incorporated	140.95	GENERAL SUPPLIES
09/09/2024	Pollock Paper Distributors	7,944.35	GENERAL INVENTORY
09/09/2024	Scholastic Incorporated	856.57	GENERAL SUPPLIES
09/09/2024	West Music Company Inc	97.05	GENERAL SUPPLIES
09/09/2024	Lonestar Coaches	5,910.00	GENERAL SUPPLIES
09/09/2024	School Specialty LLC	223.89	GENERAL SUPPLIES
09/11/2024	Really Good Stuff	44,129.43	GENERAL SUPPLIES
09/11/2024	School Health Corporated	15,012.80	GENERAL SUPPLIES
09/11/2024	Barnes & Noble Booksellers, Inc	775.40	GENERAL SUPPLIES
		412.55	READING MATERIALS
09/11/2024	Riddell All American	1,334.75	GENERAL SUPPLIES
09/11/2024	Uline Incorporated	4,634.00	M & O SUPPLIES
09/11/2024	1 A Fire & Domestic Testing	605.21	CONTRACTED MAINT & REPAIR
09/11/2024	Air Conditioning Supply	200.91	M & O SUPPLIES
09/11/2024	J W Pepper & Son Incorporated	94.98	GENERAL SUPPLIES
09/11/2024	Monarch Trophy Studio	70.50	GENERAL SUPPLIES
09/11/2024	Speed Stacks Incorporated	650.00	GENERAL SUPPLIES
09/11/2024	Independent Hardware Incorporated	1,138.50	GENERAL INVENTORY
09/11/2024	Canon Solutions America (formerly Océ V#8259)	8,712.27	CONTRACTED MAINT & REPAIR
		28,520.00	FURN & EQUIP > \$5,000
09/11/2024	Accent Awards & Trophies, LLC	897.10	GENERAL SUPPLIES
09/11/2024	AlphaGraphics	500.00	GENERAL SUPPLIES
09/11/2024	School Life	712.19	GENERAL SUPPLIES
09/11/2024	O'Reilly Auto Parts	(10.00)	LIONS CLUB CONCESSIONS
		242.41	M & O SUPPLIES
09/11/2024	Blick Art Materials	265.91	GENERAL SUPPLIES
09/11/2024	Sunbelt Pools, Inc.	222.50	M & O SUPPLIES
09/11/2024	School Specialty LLC	229.07	GENERAL SUPPLIES
09/11/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,733.84	GENERAL SUPPLIES
		57.91	MISC OPERATING EXPENSES
09/11/2024	OTC Brands, Inc	704.19	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	135.98	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	141.56	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	53.58	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	18.89	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	63.23	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	187.87	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	37.99	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	28.02	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	85.00	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	27.09	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	28.17	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	29.93	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	50.46	GENERAL SUPPLIES
09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	10.34	GENERAL SUPPLIES

09/11/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	188.76	GENERAL SUPPLIES
09/11/2024	American AgroProducts, Inc.	128.30	GENERAL SUPPLIES
09/11/2024	Complete Supply Incorporated	116.00	GENERAL INVENTORY
09/11/2024	Moses, Palmer & Howell, L.L.P	639.00	LEGAL SERVICES
09/11/2024	Romeo Music	80.00	CONTRACTED MAINT & REPAIR
		200.00	MISC PURCH & CONTR SERV
09/11/2024	Brook Mays Music	890.00	CONTRACTED MAINT & REPAIR
09/11/2024	Demco Incorporated	528.91	GENERAL SUPPLIES
09/11/2024	Music In Motion Incorporated	44.92	GENERAL SUPPLIES
09/11/2024	Perma Bound	177.95	GENERAL SUPPLIES
09/11/2024	West Music Company Inc	450.00	GENERAL SUPPLIES
09/16/2024	Plank Road Publishing	18.45	GENERAL SUPPLIES
09/16/2024	Precision Business Machines Incorporated	69,870.00	GENERAL SUPPLIES
09/16/2024	School Health Corporated	126.70	GENERAL SUPPLIES
09/16/2024	Barnes & Noble Booksellers, Inc	375.47	GENERAL SUPPLIES
		39.08	READING MATERIALS
09/16/2024	Riddell All American	5,390.00	GENERAL SUPPLIES
09/16/2024	Uline Incorporated	4,270.00	FURN & EQUIP > \$5,000
		510.00	GENERAL SUPPLIES
		865.00	M & O SUPPLIES
09/16/2024	Top Cut Mower Sales And Service	181.07	M & O SUPPLIES
09/16/2024	Concentra Medical Centers	773.00	MISC OPERATING EXPENSES
09/16/2024	J W Pepper & Son Incorporated	2,034.83	GENERAL SUPPLIES
09/16/2024	City Of Grand Prairie Water Utilities	1,327.94	WATER
09/16/2024	Republic Services of Texas Limited	79,599.32	CONTRACTED MAINT & REPAIR
09/16/2024	Accountemps	12,292.00	MISC PURCH & CONTR SERV
09/16/2024	Monarch Trophy Studio	75.20	GENERAL SUPPLIES
09/16/2024	Canon Solutions America (formerly Oce V#8259)	268.52	CONTRACTED MAINT & REPAIR
		3,452.66	GENERAL SUPPLIES
09/16/2024	Ferguson Facilities Supply	12,352.40	GENERAL INVENTORY
09/16/2024	Seidlitz Education, LLC	265.25	MISC PURCH & CONTR SERV
09/16/2024	Estrellita Inc.	774.00	EMPLOYEE TRAVEL
09/16/2024	AlphaGraphics	37.50	GENERAL SUPPLIES
09/16/2024	National Healthcareer Association	11,760.00	MISC OPERATING EXPENSES
09/16/2024	Data Recognition Corporation	4,310.00	TESTING MATERIALS
09/16/2024	O'Reilly Auto Parts	57.36	GENERAL INVENTORY
		1,583.97	GENERAL SUPPLIES
		361.52	M & O SUPPLIES
09/16/2024	OTC Brands, Inc	93.05	GENERAL SUPPLIES
09/16/2024	Learning A-Z LLC	4,053.00	GENERAL SUPPLIES
09/16/2024	Superior Text	1,000.00	TEXTBOOKS
09/16/2024	GraceNotes LLC	718.25	GENERAL SUPPLIES
09/16/2024	Blick Art Materials	2,173.53	GENERAL SUPPLIES
09/16/2024	Project Lead The Way Incorporated	3,600.75	GENERAL SUPPLIES
09/16/2024	Infinity Supply and Service Incorporated	1,993.20	GENERAL INVENTORY
09/16/2024	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
09/16/2024	Sunbelt Pools, Inc.	505.44	M & O SUPPLIES
09/16/2024	Translation and Interpretation Network LLC	8,830.90	MISC PURCH & CONTR SERV
09/16/2024	Lakeshore Learning Materials	70.28	GENERAL SUPPLIES
09/16/2024	School Specialty LLC	3,931.23	GENERAL SUPPLIES
09/16/2024	Barnes & Noble Booksellers, Inc (punch-out)	43.29	GENERAL SUPPLIES
		269.70	READING MATERIALS
09/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,416.74	GENERAL SUPPLIES
09/16/2024	OTC Brands, Inc	60.70	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	56.64	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	216.98	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	221.52	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	82.80	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	83.35	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	784.80	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	416.75	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	774.76	GENERAL SUPPLIES
09/16/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	34.46	GENERAL SUPPLIES

09/16/2024	Kimbrough Life Safety LLC	24.00	CONTRACTED MAINT & REPAIR
09/16/2024	Uline, Inc (PUNCH-OUT)	1,217.00	GENERAL SUPPLIES
		1,760.00	M & O SUPPLIES
09/16/2024	BSN Sports LLC	17,787.69	GENERAL SUPPLIES
09/16/2024	Liberty Office Products	549.96	FURN & EQUIP > \$5,000
09/16/2024	SWANK Movie Licensing USA	65,000.00	GENERAL SUPPLIES
09/16/2024	Complete Supply Incorporated	29,590.06	GENERAL INVENTORY
09/16/2024	Bucks Wheel & Equipment Company	16,537.50	CONTRACTED MAINT & REPAIR
09/16/2024	SiteOne Landscape Supply Holding LLC	1,416.61	M & O SUPPLIES
09/16/2024	Demco Incorporated	704.90	GENERAL SUPPLIES
09/16/2024	William V Macgill & Company	53.52	GENERAL SUPPLIES
09/16/2024	Music In Motion Incorporated	411.95	READING MATERIALS
09/16/2024	Lonestar Coaches	7,187.40	STUDENT TVL *NO AISD BUSES
09/18/2024	Education Service Center Region IV	120.00	EDUCATION SERVICE CENTER
09/18/2024	Precision Business Machines Incorporated	124.95	GENERAL SUPPLIES
09/18/2024	School Health Corporated	966.31	GENERAL SUPPLIES
09/18/2024	School Mate	1,443.75	GENERAL SUPPLIES
09/18/2024	1 A Fire & Domestic Testing	240.00	CONTRACTED MAINT & REPAIR
09/18/2024	Advancement Via Individual Determination Center	1,250.00	EMPLOYEE TRAVEL
09/18/2024	Libraria	10,000.00	READING MATERIALS
09/18/2024	Library Store Incorporated The	454.63	GENERAL SUPPLIES
09/18/2024	Air Conditioning Supply	34.85	M & O SUPPLIES
09/18/2024	J W Pepper & Son Incorporated	2,740.44	GENERAL SUPPLIES
09/18/2024	Dipert Coaches Incorporated	4,698.00	STUDENT TVL *NO AISD BUSES
09/18/2024	City Of Grand Prairie Water Utilities	4,157.71	WATER
09/18/2024	Monarch Trophy Studio	103.40	GENERAL SUPPLIES
09/18/2024	Canon Solutions America (formerly Oce V#8259)	324.42	GENERAL SUPPLIES
09/18/2024	Accent Awards & Trophies, LLC	111.00	GENERAL SUPPLIES
09/18/2024	AlphaGraphics	37.50	GENERAL SUPPLIES
09/18/2024	O'Reilly Auto Parts	250.00	LIONS CLUB CONCESSIONS
		613.28	M & O SUPPLIES
09/18/2024	Learning A-Z LLC	1,240.00	GENERAL SUPPLIES
09/18/2024	Active Impressions LP	2,847.50	GENERAL SUPPLIES
09/18/2024	Riverside Insights	64,200.00	TESTING MATERIALS
09/18/2024	Blick Art Materials	4,158.31	GENERAL SUPPLIES
09/18/2024	Project Lead The Way Incorporated	1,000.00	MISC OPERATING EXPENSES
09/18/2024	Deanan Gourmet Popcorn	2,300.00	GENERAL SUPPLIES
09/18/2024	Infinity Supply and Service Incorporated	21,484.60	GENERAL INVENTORY
09/18/2024	School Specialty LLC	82.56	GENERAL SUPPLIES
09/18/2024	School Specialty LLC	7,213.48	GENERAL SUPPLIES
09/18/2024	Follett Content Solutions LLC	2,608.54	READING MATERIALS
09/18/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	17.64	GENERAL SUPPLIES
09/18/2024	Kimbrough Life Safety LLC	1,312.50	CONTRACTED MAINT & REPAIR
09/18/2024	WORLDS FINEST CHOCOLATE INC	814.00	GENERAL SUPPLIES
09/18/2024	Uline, Inc (PUNCH-OUT)	404.31	GENERAL SUPPLIES
		715.00	M & O SUPPLIES
09/18/2024	BSN Sports LLC	3,590.55	GENERAL SUPPLIES
09/18/2024	Complete Supply Incorporated	14,711.35	GENERAL INVENTORY
09/18/2024	American Council On The Teaching Of Foreign Language	375.00	DUES
09/18/2024	SiteOne Landscape Supply Holding LLC	786.74	M & O SUPPLIES
09/18/2024	William V Macgill & Company	412.59	GENERAL SUPPLIES
09/18/2024	Perma Bound	122.53	GENERAL SUPPLIES
09/18/2024	Sentinel The Alarm Company	6,659.52	MISC OPERATING EXPENSES
09/18/2024	West Music Company Inc	79.04	GENERAL SUPPLIES
09/23/2024	Positive Promotions	329.95	GENERAL SUPPLIES
09/23/2024	Precision Business Machines Incorporated	17,371.06	GENERAL SUPPLIES
09/23/2024	Scholastic Book Fair Warehouse	3,347.88	GENERAL SUPPLIES
09/23/2024	School Health Corporated	1,107.88	GENERAL SUPPLIES
09/23/2024	Uline Incorporated	446.70	GENERAL SUPPLIES
09/23/2024	Equipment Depot LTD	1,600.00	MISC PURCH & CONTR SERV
09/23/2024	J W Pepper & Son Incorporated	778.25	GENERAL SUPPLIES
09/23/2024	Monarch Trophy Studio	94.00	GENERAL SUPPLIES
09/23/2024	Canon Solutions America (formerly Oce V#8259)	2,081.18	GENERAL SUPPLIES

09/23/2024	Gartner Incorporated	63,877.00	MISC PURCH & CONTR SERV
09/23/2024	O'Reilly Auto Parts	29.82	GENERAL INVENTORY
		147.12	GENERAL SUPPLIES
		-	LIONS CLUB CONCESSIONS
		1,818.21	M & O SUPPLIES
09/23/2024	OTC Brands, Inc	167.37	GENERAL SUPPLIES
09/23/2024	GraceNotes LLC	35.00	GENERAL SUPPLIES
09/23/2024	Project Lead The Way Incorporated	1,421.00	GENERAL SUPPLIES
09/23/2024	Infinity Supply and Service Incorporated	47,244.51	GENERAL INVENTORY
09/23/2024	Savvas Learning Company LLC	54.74	TEXTBOOKS
09/23/2024	DeltaMath Solutions Incorporated	2,200.00	GENERAL SUPPLIES
09/23/2024	Sunbelt Pools, Inc.	165.00	M & O SUPPLIES
09/23/2024	School Specialty LLC	67.20	GENERAL SUPPLIES
09/23/2024	Lakeshore Learning Materials	706.75	GENERAL SUPPLIES
09/23/2024	School Specialty LLC	2,221.89	GENERAL SUPPLIES
09/23/2024	Follett Content Solutions LLC	509.85	GENERAL SUPPLIES
09/23/2024	OTC Brands, Inc	243.55	GENERAL SUPPLIES
09/23/2024	Owner Insite, LLC	32,600.00	GENERAL SUPPLIES
09/23/2024	BSN Sports LLC	2,840.04	GENERAL SUPPLIES
09/23/2024	Complete Supply Incorporated	14,771.84	GENERAL INVENTORY
09/23/2024	Bucks Wheel & Equipment Company	3,139.12	GENERAL INVENTORY
		390.00	M & O SUPPLIES
09/23/2024	Best Plumbing Specialties Incorporated	2,232.00	GENERAL INVENTORY
09/23/2024	SiteOne Landscape Supply Holding LLC	1,045.80	M & O SUPPLIES
09/23/2024	William V Macgill & Company	262.17	GENERAL SUPPLIES
09/23/2024	Music In Motion Incorporated	211.68	GENERAL SUPPLIES
09/23/2024	Perma Bound	319.40	READING MATERIALS
09/23/2024	West Music Company Inc	172.28	GENERAL SUPPLIES
09/25/2024	Education Service Center Region IV	2,460.00	EDUCATION SERVICE CENTER
		2,493.10	GENERAL SUPPLIES
09/25/2024	Precision Business Machines Incorporated	164.99	CONTRACTED MAINT & REPAIR
09/25/2024	School Health Corporated	305.31	GENERAL SUPPLIES
09/25/2024	Trane Company Commercial Systems Group	9,303.81	M & O SUPPLIES
09/25/2024	Maxwell Medals & Awards	1,121.00	GENERAL SUPPLIES
09/25/2024	Concentra Medical Centers	932.00	MISC OPERATING EXPENSES
09/25/2024	Air Conditioning Supply	447.78	M & O SUPPLIES
09/25/2024	J W Pepper & Son Incorporated	112.50	GENERAL SUPPLIES
09/25/2024	Accountemps	33,763.87	MISC PURCH & CONTR SERV
09/25/2024	Monarch Trophy Studio	37.60	GENERAL SUPPLIES
09/25/2024	Canon Solutions America (formerly Oce V#8259)	94.77	CONTRACTED MAINT & REPAIR
09/25/2024	Seidlitz Education, LLC	240.00	EMPLOYEE TRAVEL
09/25/2024	O'Reilly Auto Parts	1,850.49	GENERAL SUPPLIES
		7.71	M & O SUPPLIES
09/25/2024	OTC Brands, Inc	996.57	GENERAL SUPPLIES
09/25/2024	Weed Solutions Inc.	1,560.00	CONTRACTED MAINT & REPAIR
09/25/2024	Blick Art Materials	558.70	GENERAL SUPPLIES
09/25/2024	Project Lead The Way Incorporated	361.50	GENERAL SUPPLIES
09/25/2024	School Specialty LLC	4,575.05	GENERAL SUPPLIES
09/25/2024	Barnes & Noble Booksellers, Inc (punch-out)	745.20	READING MATERIALS
09/25/2024	OTC Brands, Inc	284.88	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	313.07	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	384.30	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	209.75	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	18.66	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	145.81	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	99.18	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	54.30	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	40.00	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	179.70	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,118.20	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	118.96	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	39.71	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	275.03	GENERAL SUPPLIES

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09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	50.12	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	199.19	M & O SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	133.87	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	47.37	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	81.84	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	20.81	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	59.33	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	27.57	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	89.50	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	113.12	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	127.38	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	508.25	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	65.30	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	105.29	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	58.60	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	14.76	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	817.81	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	61.16	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	20.10	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	160.39	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	219.92	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	108.96	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	29.09	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	35.28	M & O SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	63.99	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	77.76	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	34.40	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	108.30	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	126.47	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	81.48	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	685.91	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	18.08	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	10.18	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	354.47	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	73.46	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	77.76	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	33.84	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,223.06	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	121.90	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	343.60	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	50.12	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	12.44	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	54.55	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	187.56	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	171.92	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	36.93	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	40.64	GENERAL SUPPLIES
09/25/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	33.36	GENERAL SUPPLIES
09/25/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.96	GENERAL SUPPLIES
09/25/2024	BSN Sports LLC	10,019.86	GENERAL SUPPLIES
09/25/2024	Complete Supply Incorporated	2,169.03	GENERAL INVENTORY
09/25/2024	Pearson	10,948.78	GENERAL SUPPLIES
09/25/2024	SiteOne Landscape Supply Holding LLC	1,393.19	M & O SUPPLIES
09/25/2024	Demco Incorporated	162.89	GENERAL SUPPLIES
09/25/2024	William V Macgill & Company	197.48	GENERAL SUPPLIES
09/25/2024	Pollock Paper Distributors	626.40	GENERAL INVENTORY
09/25/2024	West Music Company Inc	130.68	GENERAL SUPPLIES
09/30/2024	Texas Christian University	1,000.00	MISC OPERATING EXPENSES
09/30/2024	Plank Road Publishing	147.95	GENERAL SUPPLIES
09/30/2024	Precision Business Machines Incorporated	185.00	CONTRACTED MAINT & REPAIR
		739.17	GENERAL SUPPLIES
09/30/2024	Vehicle Maintenance Program	239.94	GENERAL INVENTORY
09/30/2024	School Health Corporated	449.70	GENERAL SUPPLIES

09/30/2024	Riddell All American	482.40	GENERAL SUPPLIES
09/30/2024	Top Cut Mower Sales And Service	112.22	M & O SUPPLIES
09/30/2024	Concentra Medical Centers	626.00	MISC OPERATING EXPENSES
09/30/2024	1 A Fire & Domestic Testing	120.00	CONTRACTED MAINT & REPAIR
09/30/2024	J W Pepper & Son Incorporated	1,386.09	GENERAL SUPPLIES
09/30/2024	City Of Grand Prairie Water Utilities	4,183.51	WATER
09/30/2024	Saddleback Educational Publishing, Incorporated	1,590.29	GENERAL SUPPLIES
09/30/2024	Super Duper Publications	411.74	GENERAL SUPPLIES
09/30/2024	Shar Products Company Acct 100215	116.90	GENERAL SUPPLIES
09/30/2024	Accountemps	13,914.39	MISC PURCH & CONTR SERV
09/30/2024	Monarch Trophy Studio	42.30	GENERAL SUPPLIES
09/30/2024	Binswanger Glass	798.67	M & O SUPPLIES
09/30/2024	Canon Solutions America (formerly Oce V#8259)	2,081.18	GENERAL SUPPLIES
09/30/2024	Ferguson Facilities Supply	15,280.21	GENERAL INVENTORY
09/30/2024	Raptor Technologies, LLC	690.00	GENERAL SUPPLIES
09/30/2024	OverDrive, Inc	5,096.00	GENERAL SUPPLIES
09/30/2024	Weed Solutions Inc.	9,300.00	CONTRACTED MAINT & REPAIR
09/30/2024	Superior Text	140.00	TEXTBOOKS
09/30/2024	Blick Art Materials	1,277.26	GENERAL SUPPLIES
09/30/2024	Project Lead The Way Incorporated	2,703.50	GENERAL SUPPLIES
09/30/2024	STOPit Solutions	27,300.00	GENERAL SUPPLIES
09/30/2024	School Specialty LLC	3,573.24	GENERAL SUPPLIES
09/30/2024	Lakeshore Learning Materials	3,707.09	GENERAL SUPPLIES
09/30/2024	School Specialty LLC	2,224.63	GENERAL SUPPLIES
09/30/2024	Follett Content Solutions LLC	1,613.30	GENERAL SUPPLIES
09/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,662.35	GENERAL SUPPLIES
09/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.77	GENERAL SUPPLIES
09/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.44	GENERAL SUPPLIES
09/30/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.12	GENERAL SUPPLIES
09/30/2024	OTC Brands, Inc	713.61	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	14.02	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	15.38	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	4.46	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	80.80	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	60.49	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	26.09	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,195.11	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	692.38	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	85.45	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	28.55	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	456.85	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	249.86	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	56.98	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	50.75	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	97.37	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	245.90	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	48.06	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	24.41	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	129.27	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	8.19	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	183.45	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	391.02	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	64.08	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	19.69	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	24.79	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	38.91	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	43.51	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	45.79	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	27.12	GENERAL SUPPLIES
		44.50	MISC OPERATING EXPENSES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	131.86	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	68.46	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	55.74	GENERAL SUPPLIES

09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	59.70	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	59.22	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	188.54	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	14.19	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	53.01	GENERAL SUPPLIES
09/30/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	35.39	GENERAL SUPPLIES
09/30/2024	WORLDS FINEST CHOCOLATE INC	3,000.00	GENERAL SUPPLIES
09/30/2024	Uline, Inc (PUNCH-OUT)	738.00	GENERAL SUPPLIES
09/30/2024	American AgroProducts, Inc.	104.00	GENERAL SUPPLIES
09/30/2024	BSN Sports LLC	11,167.09	GENERAL SUPPLIES
09/30/2024	Liberty Office Products	1,371.71	GENERAL INVENTORY
09/30/2024	Complete Supply Incorporated	12,393.96	GENERAL INVENTORY
		1,017.04	GENERAL SUPPLIES
		318.18	M & O SUPPLIES
09/30/2024	Bucks Wheel & Equipment Company	2,264.77	GENERAL INVENTORY
		273.13	M & O SUPPLIES
09/30/2024	Romeo Music	12,048.00	FURN & EQUIP > \$5,000
09/30/2024	Pearson	1,162.82	GENERAL SUPPLIES
09/30/2024	SiteOne Landscape Supply Holding LLC	24,148.40	M & O SUPPLIES
09/30/2024	Lucks Music Library	173.35	GENERAL SUPPLIES
09/30/2024	William V Macgill & Company	135.35	GENERAL SUPPLIES
09/30/2024	Perma Bound	7.92	GENERAL SUPPLIES
09/30/2024	Pollock Paper Distributors	6,761.60	GENERAL INVENTORY
10/02/2024	Precision Business Machines Incorporated	9,799.00	FURN & EQUIP > \$5,000
10/02/2024	Really Good Stuff	973.88	GENERAL SUPPLIES
10/02/2024	School Health Corporated	51.55	GENERAL SUPPLIES
10/02/2024	Barnes & Noble Booksellers, Inc	104.93	READING MATERIALS
10/02/2024	Trane Company Commercial Systems Group	19,493.14	M & O SUPPLIES
10/02/2024	Uline Incorporated	585.80	GENERAL SUPPLIES
10/02/2024	Oticon Incorporated	60.00	GENERAL SUPPLIES
10/02/2024	Renaissance Learning Incorporated	1,390.50	GENERAL SUPPLIES
10/02/2024	Air Conditioning Supply	219.64	M & O SUPPLIES
10/02/2024	J W Pepper & Son Incorporated	1,157.68	GENERAL SUPPLIES
10/02/2024	Shar Products Company Acct 100215	1,203.54	GENERAL SUPPLIES
10/02/2024	Monarch Trophy Studio	192.00	GENERAL SUPPLIES
		37.60	M & O SUPPLIES
10/02/2024	Accent Awards & Trophies, LLC	2,034.10	GENERAL SUPPLIES
10/02/2024	AlphaGraphics	355.50	GENERAL SUPPLIES
10/02/2024	OTC Brands, Inc	108.94	GENERAL SUPPLIES
10/02/2024	Active Impressions LP	2,016.00	GENERAL SUPPLIES
10/02/2024	Blick Art Materials	169.62	GENERAL SUPPLIES
10/02/2024	Project Lead The Way Incorporated	2,373.00	GENERAL SUPPLIES
10/02/2024	DeltaMath Solutions Incorporated	2,691.00	GENERAL SUPPLIES
10/02/2024	getpoms.com	1,709.16	GENERAL SUPPLIES
10/02/2024	School Specialty LLC	3,333.40	GENERAL SUPPLIES
10/02/2024	Follett Content Solutions LLC	585.56	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.44	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.32	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.78	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	296.62	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.17	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.11	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	386.36	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.79	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.16	GENERAL SUPPLIES
10/02/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.86	GENERAL SUPPLIES
10/02/2024	OTC Brands, Inc	503.59	GENERAL SUPPLIES
10/02/2024	Uline, Inc (PUNCH-OUT)	211.42	M & O SUPPLIES
10/02/2024	American AgroProducts, Inc.	146.70	GENERAL SUPPLIES
10/02/2024	BSN Sports LLC	5,276.21	GENERAL SUPPLIES
10/02/2024	Complete Supply Incorporated	24,769.54	GENERAL INVENTORY
10/02/2024	Hagar Restaurant Service L L C	2,364.48	M & O SUPPLIES
10/02/2024	Romeo Music	88,540.00	FURN & EQUIP > \$5,000

10/02/2024	SiteOne Landscape Supply Holding LLC	18.34	M & O SUPPLIES
10/02/2024	William V Macgill & Company	223.68	GENERAL SUPPLIES
10/02/2024	Perma Bound	139.87	READING MATERIALS
10/02/2024	Pollock Paper Distributors	186.10	GENERAL INVENTORY
10/02/2024	West Music Company Inc	482.99	GENERAL SUPPLIES
10/02/2024	Lonestar Coaches	1,197.90	STUDENT TVL*NO AISD BUSES
10/08/2024	Texas Christian University Office Of Extended Education	3,000.00	EMPLOYEE TRAVEL
10/08/2024	Precision Business Machines Incorporated	369.58	GENERAL SUPPLIES
10/08/2024	Really Good Stuff	378.10	GENERAL SUPPLIES
10/08/2024	Scholastic Book Fair Warehouse	3,031.96	GENERAL SUPPLIES
10/08/2024	Uline Incorporated	1,700.00	GENERAL SUPPLIES
10/08/2024	Concentra Medical Centers	932.00	MISC OPERATING EXPENSES
10/08/2024	Oticon Incorporated	2,320.00	GENERAL SUPPLIES
10/08/2024	Air Conditioning Supply	2,515.32	M & O SUPPLIES
10/08/2024	J W Pepper & Son Incorporated	37.97	GENERAL SUPPLIES
10/08/2024	City Of Grand Prairie Water Utilities	3,371.26	WATER
10/08/2024	Shar Products Company Acct 100215	1,849.20	GENERAL SUPPLIES
10/08/2024	Accountemps	25,712.78	MISC PURCH & CONTR SERV
10/08/2024	Monarch Trophy Studio	51.70	GENERAL SUPPLIES
10/08/2024	Binswanger Glass	172.00	M & O SUPPLIES
10/08/2024	Accent Awards & Trophies, LLC	475.00	GENERAL SUPPLIES
10/08/2024	AlphaGraphics	3,140.23	GENERAL SUPPLIES
10/08/2024	O'Reilly Auto Parts	745.50	M & O SUPPLIES
10/08/2024	OTC Brands, Inc	97.55	GENERAL SUPPLIES
10/08/2024	OverDrive, Inc	2,902.00	GENERAL SUPPLIES
10/08/2024	Learning A-Z LLC	3,544.48	GENERAL SUPPLIES
10/08/2024	Blick Art Materials	4,071.03	GENERAL SUPPLIES
10/08/2024	Project Lead The Way Incorporated	2,273.25	GENERAL SUPPLIES
10/08/2024	Savvas Learning Company LLC	54.74	TEXTBOOKS
10/08/2024	Sunbelt Pools, Inc.	182.50	M & O SUPPLIES
10/08/2024	Lakeshore Learning Materials	1,518.91	GENERAL SUPPLIES
10/08/2024	School Specialty LLC	1,095.58	GENERAL SUPPLIES
10/08/2024	Barnes & Noble Booksellers, Inc (punch-out)	4,764.71	GENERAL SUPPLIES
		91.54	READING MATERIALS
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.80	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.96	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.92	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.20	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.99	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.49	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.79	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	203.08	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.79	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.79	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.30	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.39	GENERAL SUPPLIES
10/08/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	116.37	GENERAL SUPPLIES
10/08/2024	OTC Brands, Inc	229.28	GENERAL SUPPLIES
10/08/2024	BSN Sports LLC	375.06	GENERAL SUPPLIES
10/08/2024	Bucks Wheel & Equipment Company	809.92	GENERAL INVENTORY
		67.67	M & O SUPPLIES
10/08/2024	Pearson	4,218.40	TESTING MATERIALS
10/08/2024	SiteOne Landscape Supply Holding LLC	597.91	M & O SUPPLIES
10/08/2024	Arlington Camera Incorporated	1,319.90	GENERAL SUPPLIES
10/08/2024	Perfection Learning Corporation	231.78	READING MATERIALS
10/08/2024	Western Psychological Services Account 18679	1,485.00	GENERAL SUPPLIES
		1,293.71	TESTING MATERIALS
10/10/2024	Texas Elementary Principals And Supervisors Association	560.00	STUDENT TVL*NO AISD BUSES
10/10/2024	Precision Business Machines Incorporated	2,093.58	GENERAL SUPPLIES
10/10/2024	Really Good Stuff	76.31	GENERAL SUPPLIES
10/10/2024	Therapro Incorporated	1,780.54	GENERAL SUPPLIES
10/10/2024	Concentra Medical Centers	1,132.00	MISC OPERATING EXPENSES
10/10/2024	Lakeshore Learning Materials	74.95	GENERAL SUPPLIES

10/10/2024	J W Pepper & Son Incorporated	279.22	GENERAL SUPPLIES
10/10/2024	City Of Grand Prairie Water Utilities	1,490.14	WATER
10/10/2024	Republic Services of Texas Limited	95,328.39	CONTRACTED MAINT & REPAIR
10/10/2024	Accountemps	5,231.32	MISC PURCH & CONTR SERV
10/10/2024	Monarch Trophy Studio	568.70	GENERAL SUPPLIES
10/10/2024	Accent Awards & Trophies, LLC	607.80	GENERAL SUPPLIES
		557.20	MISC OPERATING EXPENSES
10/10/2024	AlphaGraphics	37.50	GENERAL SUPPLIES
10/10/2024	O'Reilly Auto Parts	208.94	GENERAL SUPPLIES
		534.77	M & O SUPPLIES
10/10/2024	OverDrive, Inc	92,864.00	GENERAL SUPPLIES
10/10/2024	Learning A-Z LLC	6,825.00	GENERAL SUPPLIES
10/10/2024	Active Impressions LP	450.00	GENERAL SUPPLIES
10/10/2024	Blick Art Materials	517.38	GENERAL SUPPLIES
10/10/2024	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
10/10/2024	Translation and Interpretation Network LLC	13,848.41	MISC PURCH & CONTR SERV
10/10/2024	Lakeshore Learning Materials	7,004.07	GENERAL SUPPLIES
10/10/2024	Barnes & Noble Booksellers, Inc (punch-out)	779.00	GENERAL SUPPLIES
		256.36	READING MATERIALS
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.50	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.45	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.09	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.70	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.44	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.58	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.54	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.78	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.82	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.78	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	265.89	GENERAL SUPPLIES
10/10/2024	OTC Brands, Inc	152.57	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,109.35	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	41.40	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	500.85	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	57.16	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	71.42	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	55.17	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	52.89	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	250.58	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	16.19	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	341.73	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	42.15	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	161.96	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	91.54	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	30.81	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	29.52	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,028.76	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	180.50	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	18.99	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	187.90	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	354.95	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	160.56	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	937.47	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	15.98	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	15.06	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	72.20	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	79.78	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	59.90	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	256.60	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	29.66	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	44.83	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	20.51	GENERAL SUPPLIES

10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	110.37	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	59.97	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	61.45	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	39.15	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	122.00	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	18.49	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	141.04	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	14.29	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	103.15	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	59.92	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	66.25	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	42.82	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	88.91	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	58.95	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	155.39	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	61.92	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	120.37	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	131.20	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	29.13	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	88.40	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	21.90	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	192.07	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	275.67	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	46.09	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	50.22	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	46.40	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	41.04	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	11.74	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	42.01	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	10.18	GENERAL SUPPLIES
10/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	27.75	GENERAL SUPPLIES
10/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,090.18	GENERAL SUPPLIES
10/10/2024	American AgroProducts, Inc.	276.75	GENERAL SUPPLIES
10/10/2024	BSN Sports LLC	7,654.43	GENERAL SUPPLIES
10/10/2024	American Council On The Teaching Of Foreign Language	45.00	DUES
10/10/2024	SiteOne Landscape Supply Holding LLC	1,496.59	M & O SUPPLIES
10/10/2024	West Music Company Inc	213.91	GENERAL SUPPLIES
10/10/2024	Woodard Builders Supply Company	8,040.75	BLDG PURCH,CONSTR,IMPROVE
10/15/2024	Texas Association Of School Boards	249.24	MISC PURCH & CONTR SERV
10/15/2024	School Health Corporated	10,857.92	GENERAL SUPPLIES
10/15/2024	Trane Company Commercial Systems Group	2,216.84	M & O SUPPLIES
10/15/2024	Uline Incorporated	3,863.00	GENERAL SUPPLIES
10/15/2024	Equipment Depot LTD	373.06	CONTRACTED MAINT & REPAIR
10/15/2024	National Center For Youth Issues	525.00	EMPLOYEE TRAVEL
10/15/2024	Air Conditioning Supply	50.78	M & O SUPPLIES
10/15/2024	J W Pepper & Son Incorporated	1,731.08	GENERAL SUPPLIES
10/15/2024	Shar Products Company Acct 100215	469.96	GENERAL SUPPLIES
10/15/2024	Monarch Trophy Studio	65.80	GENERAL SUPPLIES
10/15/2024	Canon Solutions America (formerly Oce V#8259)	15,774.64	CONTRACTED MAINT & REPAIR
		19,248.45	FURN & EQUIP > \$5,000
		8.19	GENERAL SUPPLIES
10/15/2024	O'Reilly Auto Parts	338.96	GENERAL SUPPLIES
		-	LIONS CLUB CONCESSIONS
		661.86	M & O SUPPLIES
10/15/2024	OTC Brands, Inc	151.13	GENERAL SUPPLIES
10/15/2024	Learning A-Z LLC	744.00	GENERAL SUPPLIES
10/15/2024	Blick Art Materials	511.65	GENERAL SUPPLIES
10/15/2024	Project Lead The Way Incorporated	3,087.00	GENERAL SUPPLIES
10/15/2024	Infinity Supply and Service Incorporated	41,261.96	GENERAL INVENTORY
10/15/2024	DeltaMath Solutions Incorporated	1,360.00	GENERAL SUPPLIES
10/15/2024	Texas Association of School Business Officials	145.00	DUES
		495.00	EMPLOYEE TRAVEL
10/15/2024	Barnes & Noble Booksellers, Inc (punch-out)	239.94	GENERAL SUPPLIES

10/15/2024	Follett Content Solutions LLC	193.06	READING MATERIALS
10/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
10/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.76	GENERAL SUPPLIES
10/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.00	GENERAL SUPPLIES
10/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.69	GENERAL SUPPLIES
10/15/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.59	GENERAL SUPPLIES
10/15/2024	OTC Brands, Inc	420.32	GENERAL SUPPLIES
10/15/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	192.41	GENERAL SUPPLIES
10/15/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	41.86	GENERAL SUPPLIES
10/15/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	39.34	GENERAL SUPPLIES
10/15/2024	Uline, Inc (PUNCH-OUT)	932.63	GENERAL SUPPLIES
10/15/2024	BSN Sports LLC	19,708.65	GENERAL SUPPLIES
10/15/2024	Really Good Stuff LLC	32.96	GENERAL SUPPLIES
10/15/2024	Brook Mays Music	2,720.75	GENERAL SUPPLIES
10/15/2024	Pearson	2,236.65	TESTING MATERIALS
10/15/2024	SiteOne Landscape Supply Holding LLC	111.35	M & O SUPPLIES
10/15/2024	Western Psychological Services Account 18679	678.80	GENERAL SUPPLIES
10/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.09	GENERAL SUPPLIES
10/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.93	GENERAL SUPPLIES
10/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,058.00	GENERAL SUPPLIES
10/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.38	GENERAL SUPPLIES
10/16/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.68	GENERAL SUPPLIES
10/17/2024	Precision Business Machines Incorporated	217.89	GENERAL SUPPLIES
10/17/2024	School Health Corporated	537.48	GENERAL SUPPLIES
10/17/2024	Barnes & Noble Booksellers, Inc	38.95	GENERAL SUPPLIES
		123.95	READING MATERIALS
10/17/2024	Medco Sports Medicine	1,170.00	GENERAL SUPPLIES
10/17/2024	Equipment Depot LTD	684.66	CONTRACTED MAINT & REPAIR
10/17/2024	All American Awards & Gifts	50.00	GENERAL SUPPLIES
10/17/2024	J W Pepper & Son Incorporated	543.88	GENERAL SUPPLIES
10/17/2024	Monarch Trophy Studio	338.70	GENERAL SUPPLIES
10/17/2024	Binswanger Glass	259.44	M & O SUPPLIES
10/17/2024	AlphaGraphics	393.00	GENERAL SUPPLIES
10/17/2024	OTC Brands, Inc	145.99	GENERAL SUPPLIES
10/17/2024	Blick Art Materials	1,097.41	GENERAL SUPPLIES
10/17/2024	Project Lead The Way Incorporated	5,221.75	GENERAL SUPPLIES
10/17/2024	Savvas Learning Company LLC	33,818.22	TEXTBOOKS
10/17/2024	Translation and Interpretation Network LLC	7,727.76	MISC PURCH & CONTR SERV
10/17/2024	School Specialty LLC	2,896.94	GENERAL SUPPLIES
10/17/2024	Barnes & Noble Booksellers, Inc (punch-out)	108.80	GENERAL SUPPLIES
10/17/2024	Follett Content Solutions LLC	6,481.02	READING MATERIALS
10/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.95	GENERAL SUPPLIES
10/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.69	GENERAL SUPPLIES
10/17/2024	OTC Brands, Inc	347.37	GENERAL SUPPLIES
10/17/2024	Kimbrough Life Safety LLC	1,646.58	CONTRACTED MAINT & REPAIR
10/17/2024	WORLDS FINEST CHOCOLATE INC	1,230.00	GENERAL SUPPLIES
10/17/2024	American AgroProducts, Inc.	128.70	GENERAL SUPPLIES
10/17/2024	BSN Sports LLC	10,124.92	GENERAL SUPPLIES
10/17/2024	Complete Supply Incorporated	(3,580.00)	GENERAL INVENTORY
		6,364.28	M & O SUPPLIES
10/17/2024	SiteOne Landscape Supply Holding LLC	868.01	M & O SUPPLIES
10/17/2024	West Music Company Inc	525.42	GENERAL SUPPLIES
10/22/2024	Precision Business Machines Incorporated	329.53	CONTRACTED MAINT & REPAIR
		579.75	GENERAL SUPPLIES
10/22/2024	Really Good Stuff	45,568.78	GENERAL SUPPLIES
10/22/2024	School Health Corporated	28.30	GENERAL SUPPLIES
10/22/2024	Trane Company Commercial Systems Group	1,052.80	M & O SUPPLIES
10/22/2024	Concentra Medical Centers	704.00	MISC OPERATING EXPENSES
10/22/2024	Oticon Incorporated	180.00	GENERAL SUPPLIES
10/22/2024	Air Conditioning Supply	3,486.07	M & O SUPPLIES
10/22/2024	All American Awards & Gifts	30.52	GENERAL SUPPLIES
10/22/2024	J W Pepper & Son Incorporated	1,238.61	GENERAL SUPPLIES
10/22/2024	City Of Grand Prairie Water Utilities	4,739.76	WATER

10/22/2024	Shar Products Company Acct 100215	449.31	GENERAL SUPPLIES
10/22/2024	Binswanger Glass	632.33	M & O SUPPLIES
10/22/2024	Canon Solutions America (formerly Oce V#8259)	573.41	CONTRACTED MAINT & REPAIR
10/22/2024	Daktronics, Inc.	675.00	GENERAL SUPPLIES
10/22/2024	O'Reilly Auto Parts	902.45	GENERAL SUPPLIES
		(302.85)	LIONS CLUB CONCESSIONS
		209.65	M & O SUPPLIES
10/22/2024	OTC Brands, Inc	122.48	GENERAL SUPPLIES
10/22/2024	OverDrive, Inc	4,353.00	GENERAL SUPPLIES
10/22/2024	Learning A-Z LLC	1,716.00	GENERAL SUPPLIES
10/22/2024	Blick Art Materials	1,246.51	GENERAL SUPPLIES
10/22/2024	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
10/22/2024	Gandy Ink	2,193.00	GENERAL SUPPLIES
10/22/2024	Lakeshore Learning Materials	438.69	GENERAL SUPPLIES
10/22/2024	School Specialty LLC	3,059.36	GENERAL SUPPLIES
10/22/2024	Pitsco Education LLC	248.92	GENERAL SUPPLIES
10/22/2024	Barnes & Noble Booksellers, Inc (punch-out)	3,347.01	READING MATERIALS
10/22/2024	Follett Content Solutions LLC	5,874.81	READING MATERIALS
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	326.60	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.93	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,527.08	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.76	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.74	GENERAL SUPPLIES
		28.78	MISC OPERATING EXPENSES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.08	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.38	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.00	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.52	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	143.74	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.00	GENERAL SUPPLIES
10/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.36	GENERAL SUPPLIES
10/22/2024	OTC Brands, Inc	143.43	GENERAL SUPPLIES
10/22/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	545.42	GENERAL SUPPLIES
10/22/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	198.00	GENERAL SUPPLIES
10/22/2024	Uline, Inc (PUNCH-OUT)	164.26	GENERAL SUPPLIES
10/22/2024	American AgroProducts, Inc.	606.70	GENERAL SUPPLIES
10/22/2024	BSN Sports LLC	449.40	GENERAL SUPPLIES
10/22/2024	Complete Supply Incorporated	15,756.00	GENERAL INVENTORY
		95.76	M & O SUPPLIES
10/22/2024	Bucks Wheel & Equipment Company	159.15	GENERAL INVENTORY
10/22/2024	Brook Mays Music	150.00	GENERAL SUPPLIES
10/22/2024	SiteOne Landscape Supply Holding LLC	38.31	M & O SUPPLIES
10/22/2024	Lucks Music Library	153.64	GENERAL SUPPLIES
10/22/2024	William V Macgill & Company	341.69	GENERAL SUPPLIES
10/22/2024	Penders Music Company	77.68	GENERAL SUPPLIES
10/22/2024	Perma Bound	23.76	READING MATERIALS
10/22/2024	West Music Company Inc	52.59	GENERAL SUPPLIES
10/22/2024	Lonestar Coaches	1,197.90	STUDENT TVL *NO AISD BUSES
10/24/2024	Precision Business Machines Incorporated	1,634.23	GENERAL SUPPLIES
10/24/2024	Really Good Stuff	310.32	GENERAL SUPPLIES
10/24/2024	Top Cut Mower Sales And Service	29.68	M & O SUPPLIES
10/24/2024	Oticon Incorporated	180.00	GENERAL SUPPLIES
10/24/2024	J W Pepper & Son Incorporated	844.60	GENERAL SUPPLIES
10/24/2024	City Of Grand Prairie Water Utilities	3,893.78	WATER
10/24/2024	Accountemps	36,539.72	MISC PURCH & CONTR SERV
10/24/2024	Monarch Trophy Studio	564.60	GENERAL SUPPLIES
		28.20	M & O SUPPLIES
10/24/2024	Binswanger Glass	389.47	M & O SUPPLIES
10/24/2024	O'Reilly Auto Parts	1,141.47	GENERAL SUPPLIES
		(893.49)	LIONS CLUB CONCESSIONS
		70.74	M & O SUPPLIES
10/24/2024	OTC Brands, Inc	182.67	GENERAL SUPPLIES

10/24/2024	Active Impressions LP	1,642.00	GENERAL SUPPLIES
10/24/2024	Riverside Insights	26,744.54	TESTING MATERIALS
10/24/2024	Blick Art Materials	2,736.52	GENERAL SUPPLIES
10/24/2024	Infinity Supply and Service Incorporated	1,812.96	GENERAL INVENTORY
10/24/2024	Gandy Ink	915.00	GENERAL SUPPLIES
10/24/2024	DeltaMath Solutions Incorporated	330.00	GENERAL SUPPLIES
10/24/2024	School Specialty LLC	1,339.37	GENERAL SUPPLIES
10/24/2024	Global Vending Group, Inc.	5,940.00	GENERAL SUPPLIES
10/24/2024	Pitsco Education LLC	2,169.65	GENERAL SUPPLIES
10/24/2024	Follett Content Solutions LLC	13,446.78	READING MATERIALS
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.80	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	666.37	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.40	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.79	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.79	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	204.78	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	203.12	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.61	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.98	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.66	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	132.00	GENERAL SUPPLIES
10/24/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.18	GENERAL SUPPLIES
10/24/2024	OTC Brands, Inc	182.75	GENERAL SUPPLIES
10/24/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,149.49	GENERAL SUPPLIES
10/24/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	56.52	GENERAL SUPPLIES
10/24/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	1,241.25	GENERAL SUPPLIES
10/24/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	217.80	GENERAL SUPPLIES
10/24/2024	WORLDS FINEST CHOCOLATE INC	13,840.00	GENERAL SUPPLIES
10/24/2024	Complete Supply Incorporated	28,935.60	GENERAL INVENTORY
10/24/2024	Bucks Wheel & Equipment Company	721.85	M & O SUPPLIES
10/24/2024	SiteOne Landscape Supply Holding LLC	135.81	M & O SUPPLIES
10/24/2024	Flinn Scientific	17,386.84	TEXTBOOKS
10/24/2024	Music In Motion Incorporated	64.95	GENERAL SUPPLIES
10/24/2024	Woodard Builders Supply Company	7,272.60	BLDG PURCH,CONSTR,IMPROVE
10/29/2024	Bound To Stay Bound Books Incorporated	2,798.69	READING MATERIALS
10/29/2024	Texas Association Of School Boards	3,292.00	GENERAL SUPPLIES
10/29/2024	Southwest Strings	189.60	GENERAL SUPPLIES
10/29/2024	Really Good Stuff	257.21	GENERAL SUPPLIES
10/29/2024	Scholastic Book Fair Warehouse	1,297.79	GENERAL SUPPLIES
10/29/2024	Trane Company Commercial Systems Group	3,502.56	M & O SUPPLIES
10/29/2024	Top Cut Mower Sales And Service	9.48	M & O SUPPLIES
10/29/2024	Concentra Medical Centers	2,062.00	MISC OPERATING EXPENSES
10/29/2024	Elite Sportswear	74.97	GENERAL SUPPLIES
10/29/2024	Junior Library Guild	1,293.04	READING MATERIALS
10/29/2024	Shiffler Equipment Sales Incorporated	1,718.94	M & O SUPPLIES
10/29/2024	J W Pepper & Son Incorporated	610.80	GENERAL SUPPLIES
10/29/2024	Shar Products Company Acct 100215	543.13	GENERAL SUPPLIES
10/29/2024	Monarch Trophy Studio	183.90	GENERAL SUPPLIES
10/29/2024	Speed Stacks Incorporated	650.00	GENERAL SUPPLIES
10/29/2024	Canon Solutions America (formerly Oce V#8259)	455.40	CONTRACTED MAINT & REPAIR
10/29/2024	Accent Awards & Trophies, LLC	86.85	GENERAL SUPPLIES
10/29/2024	AlphaGraphics	279.00	GENERAL SUPPLIES
10/29/2024	Group Dynamix	1,785.00	Travel Receivable
10/29/2024	O'Reilly Auto Parts	24.41	M & O SUPPLIES
10/29/2024	Learning A-Z LLC	1,984.00	GENERAL SUPPLIES
10/29/2024	Superior Text	55.00	TEXTBOOKS
10/29/2024	Blick Art Materials	110.84	GENERAL SUPPLIES
10/29/2024	Gandy Ink	1,679.90	GENERAL SUPPLIES
10/29/2024	School Specialty LLC	175.00	GENERAL INVENTORY
		8,657.50	GENERAL SUPPLIES
10/29/2024	School Specialty LLC	6,802.51	GENERAL SUPPLIES
10/29/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.40	GENERAL SUPPLIES

10/29/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.86	GENERAL SUPPLIES
10/29/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.24	GENERAL SUPPLIES
10/29/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.92	GENERAL SUPPLIES
10/29/2024	WORLDS FINEST CHOCOLATE INC	22,766.00	GENERAL SUPPLIES
10/29/2024	BSN Sports LLC	26,840.35	GENERAL SUPPLIES
10/29/2024	Complete Supply Incorporated	10,388.40	GENERAL INVENTORY
10/29/2024	Bucks Wheel & Equipment Company	4,017.63	GENERAL INVENTORY
		123.10	M & O SUPPLIES
10/29/2024	Moses, Palmer & Howell, L.L.P	875.50	LEGAL SERVICES
10/29/2024	Brook Mays Music	217.00	GENERAL SUPPLIES
10/29/2024	Pearson	1,197.00	TESTING MATERIALS
10/29/2024	William V Macgill & Company	60.68	GENERAL SUPPLIES
10/29/2024	Wenger Corp	151.04	GENERAL SUPPLIES
10/29/2024	West Music Company Inc	8,843.49	GENERAL SUPPLIES
10/31/2024	Texas Association Of School Boards	1,500.00	MISC PURCH & CONTR SERV
10/31/2024	McGraw-Hill School Education, LLC	160,477.59	TEXTBOOKS
10/31/2024	Positive Promotions	557.87	GENERAL SUPPLIES
10/31/2024	Precision Business Machines Incorporated	94.99	GENERAL SUPPLIES
10/31/2024	Really Good Stuff	235.64	GENERAL SUPPLIES
10/31/2024	Scholastic Book Fair Warehouse	1,616.79	GENERAL SUPPLIES
10/31/2024	Vehicle Maintenance Program	117.24	GENERAL INVENTORY
10/31/2024	School Health Corporated	2,246.51	GENERAL SUPPLIES
10/31/2024	Barnes & Noble Booksellers, Inc	(38.01)	GENERAL SUPPLIES
		324.52	READING MATERIALS
10/31/2024	Trane Company Commercial Systems Group	196.59	M & O SUPPLIES
10/31/2024	Elite Sportswear	887.26	GENERAL SUPPLIES
10/31/2024	J W Pepper & Son Incorporated	150.00	GENERAL SUPPLIES
10/31/2024	Shar Products Company Acct 100215	55.77	GENERAL SUPPLIES
10/31/2024	Accountemps	8,004.58	MISC PURCH & CONTR SERV
10/31/2024	Binswanger Glass	593.00	M & O SUPPLIES
10/31/2024	Seidlitz Education, LLC	600.00	EMPLOYEE TRAVEL
10/31/2024	AlphaGraphics	212.75	GENERAL SUPPLIES
10/31/2024	Raptor Technologies, LLC	13,610.00	GENERAL SUPPLIES
10/31/2024	O'Reilly Auto Parts	(1,583.97)	GENERAL SUPPLIES
		2,162.79	M & O SUPPLIES
10/31/2024	OTC Brands, Inc	183.70	GENERAL SUPPLIES
10/31/2024	Blick Art Materials	1,786.34	GENERAL SUPPLIES
10/31/2024	Gandy Ink	1,637.10	GENERAL SUPPLIES
10/31/2024	Texas Association of School Business Officials	100.00	DUES
		1,170.00	EMPLOYEE TRAVEL
10/31/2024	Lakeshore Learning Materials	1,159.71	GENERAL SUPPLIES
10/31/2024	School Specialty LLC	1,239.19	GENERAL SUPPLIES
10/31/2024	Barnes & Noble Booksellers, Inc (punch-out)	107.11	GENERAL SUPPLIES
		180.63	READING MATERIALS
10/31/2024	Follett Content Solutions LLC	14,583.53	READING MATERIALS
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.60	GENERAL SUPPLIES
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.20	GENERAL SUPPLIES
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	224.68	GENERAL SUPPLIES
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	384.60	GENERAL SUPPLIES
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.47	GENERAL SUPPLIES
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	164.90	GENERAL SUPPLIES
10/31/2024	OTC Brands, Inc	751.17	GENERAL SUPPLIES
10/31/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	216.55	GENERAL SUPPLIES
10/31/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	353.53	GENERAL SUPPLIES
10/31/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	53.47	GENERAL SUPPLIES
10/31/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	454.00	GENERAL INVENTORY
10/31/2024	American AgroProducts, Inc.	952.20	GENERAL SUPPLIES
10/31/2024	BSN Sports LLC	2,997.45	GENERAL SUPPLIES
10/31/2024	Complete Supply Incorporated	40,701.44	GENERAL INVENTORY
10/31/2024	Bucks Wheel & Equipment Company	317.34	GENERAL INVENTORY
		228.42	M & O SUPPLIES
10/31/2024	I B Source	170.00	TEXTBOOKS
10/31/2024	Pearson	10,114.00	MISC OPERATING EXPENSES

10/31/2024	SiteOne Landscape Supply Holding LLC	9.12	M & O SUPPLIES
10/31/2024	Arlington Camera Incorporated	13,077.00	GENERAL SUPPLIES
10/31/2024	Demco Incorporated	625.22	GENERAL SUPPLIES
10/31/2024	William V Macgill & Company	132.34	GENERAL SUPPLIES
10/31/2024	Perfection Learning Corporation	86.07	READING MATERIALS
10/31/2024	Perma Bound	6,065.47	READING MATERIALS
10/31/2024	Scholastic Incorporated	104.87	GENERAL SUPPLIES
10/31/2024	West Music Company Inc	147.67	GENERAL SUPPLIES
10/31/2024	Lonestar Coaches	8,294.00	MISC OPERATING EXPENSES
11/07/2024	Texas Association Of School Boards	225.00	EMPLOYEE TRAVEL
11/07/2024	Education Service Center Region IV	1,122.00	GENERAL SUPPLIES
11/07/2024	Precision Business Machines Incorporated	1,678.51	GENERAL SUPPLIES
11/07/2024	Really Good Stuff	29.00	GENERAL SUPPLIES
11/07/2024	Southern Tire Mart L L C	4,003.71	M & O SUPPLIES
11/07/2024	Barnes & Noble Booksellers, Inc	94.34	GENERAL SUPPLIES
		598.80	READING MATERIALS
11/07/2024	Trane Company Commercial Systems Group	338.11	M & O SUPPLIES
11/07/2024	Oticon Incorporated	30.00	GENERAL SUPPLIES
11/07/2024	Elite Sportswear	24.99	GENERAL SUPPLIES
11/07/2024	1 A Fire & Domestic Testing	100.00	CONTRACTED MAINT & REPAIR
11/07/2024	Oaktree Products	979.25	GENERAL SUPPLIES
11/07/2024	City Of Grand Prairie Water Utilities	5,222.85	WATER
11/07/2024	Accountemps	6,660.80	MISC PURCH & CONTR SERV
11/07/2024	Perot Museum of Nature and Science	35.00	GENERAL SUPPLIES
11/07/2024	Ferguson Facilities Supply	10,709.59	GENERAL INVENTORY
11/07/2024	Accent Awards & Trophies, LLC	167.27	MISC OPERATING EXPENSES
11/07/2024	AlphaGraphics	180.68	GENERAL SUPPLIES
11/07/2024	OTC Brands, Inc	539.22	GENERAL SUPPLIES
11/07/2024	Sonova USA Inc.	13,436.18	GENERAL SUPPLIES
11/07/2024	Riverside Insights	42,738.41	TESTING MATERIALS
11/07/2024	Blick Art Materials	1,023.92	GENERAL SUPPLIES
11/07/2024	Infinity Supply and Service Incorporated	287.28	GENERAL INVENTORY
11/07/2024	Texas Association of School Business Officials	335.00	EMPLOYEE TRAVEL
11/07/2024	School Specialty LLC	2,182.82	GENERAL SUPPLIES
11/07/2024	Barnes & Noble Booksellers, Inc (punch-out)	70.14	READING MATERIALS
11/07/2024	EdTech Games	2,400.00	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.38	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.60	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.97	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	391.90	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	395.01	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	800.31	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.08	GENERAL SUPPLIES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.96	GENERAL SUPPLIES
11/07/2024	OTC Brands, Inc	557.43	GENERAL SUPPLIES
		47.11	MISC OPERATING EXPENSES
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,922.13	GENERAL INVENTORY
11/07/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.54	GENERAL INVENTORY
11/07/2024	American AgroProducts, Inc.	77.35	GENERAL SUPPLIES
11/07/2024	BSN Sports LLC	4,197.51	GENERAL SUPPLIES
11/07/2024	Bucks Wheel & Equipment Company	71.60	GENERAL INVENTORY
11/07/2024	Brook Mays Music	150.00	CONTRACTED MAINT & REPAIR
11/07/2024	Pearson	1,536.60	TESTING MATERIALS
11/07/2024	SiteOne Landscape Supply Holding LLC	958.24	M & O SUPPLIES
11/07/2024	William V Macgill & Company	252.42	GENERAL SUPPLIES
11/07/2024	Penders Music Company	100.18	GENERAL SUPPLIES
11/07/2024	West Music Company Inc	289.11	GENERAL SUPPLIES
11/07/2024	Woodard Builders Supply Company	420.00	M & O SUPPLIES
11/11/2024	Zonar Systems Inc	26,581.13	MISC PURCH & CONTR SERV
11/12/2024	Education Service Center Region IV	2,963.10	GENERAL SUPPLIES
11/12/2024	Southwest Strings	260.75	GENERAL SUPPLIES
11/12/2024	Really Good Stuff	591.97	GENERAL SUPPLIES
11/12/2024	Scholastic Book Fair Warehouse	2,322.29	GENERAL SUPPLIES

11/12/2024	Cowtown Bus Charters Incorporated	10,099.68	STUDENT TVL*NO AISD BUSES
11/12/2024	Uline Incorporated	590.00	GENERAL SUPPLIES
11/12/2024	Concentra Medical Centers	932.00	MISC OPERATING EXPENSES
11/12/2024	Marks Plumbing Parts	124.80	M & O SUPPLIES
11/12/2024	Junior Library Guild	1,295.08	GENERAL SUPPLIES
		3,637.48	READING MATERIALS
11/12/2024	J W Pepper & Son Incorporated	751.23	GENERAL SUPPLIES
11/12/2024	Dipert Coaches Incorporated	2,173.50	STUDENT TVL*NO AISD BUSES
11/12/2024	Accountemps	5,069.20	MISC PURCH & CONTR SERV
11/12/2024	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
11/12/2024	Automated Business Systems	1,771.00	CONTRACTED MAINT & REPAIR
11/12/2024	Binswanger Glass	504.12	M & O SUPPLIES
11/12/2024	Canon Solutions America (formerly Oce V#8259)	15,366.38	CONTRACTED MAINT & REPAIR
		14,670.00	FURN & EQUIP > \$5,000
		4,193.50	GENERAL SUPPLIES
11/12/2024	O'Reilly Auto Parts	644.40	GENERAL SUPPLIES
		(50.00)	LIONS CLUB CONCESSIONS
		806.64	M & O SUPPLIES
11/12/2024	OTC Brands, Inc	88.03	GENERAL SUPPLIES
11/12/2024	Blick Art Materials	2,284.35	GENERAL SUPPLIES
11/12/2024	Infinity Supply and Service Incorporated	28,177.00	GENERAL INVENTORY
11/12/2024	DeltaMath Solutions Incorporated	4,269.00	GENERAL SUPPLIES
11/12/2024	Texas Association of School Business Officials	390.00	EMPLOYEE TRAVEL
11/12/2024	Sunbelt Pools, Inc.	13,867.26	CONTRACTED MAINT & REPAIR
11/12/2024	Lakeshore Learning Materials	237.43	GENERAL SUPPLIES
11/12/2024	School Specialty LLC	641.88	GENERAL SUPPLIES
11/12/2024	Barnes & Noble Booksellers, Inc (punch-out)	45.59	GENERAL SUPPLIES
11/12/2024	Follett Content Solutions LLC	7,419.62	READING MATERIALS
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,153.59	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,058.00	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	253.35	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	224.68	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.96	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.05	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	660.35	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	286.16	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.18	GENERAL SUPPLIES
11/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	329.90	GENERAL SUPPLIES
11/12/2024	OTC Brands, Inc	2,499.06	GENERAL SUPPLIES
11/12/2024	Kimbrough Life Safety LLC	2,041.00	CONTRACTED MAINT & REPAIR
11/12/2024	WORLDS FINEST CHOCOLATE INC	13,176.00	GENERAL SUPPLIES
11/12/2024	BSN Sports LLC	10,138.76	GENERAL SUPPLIES
11/12/2024	Complete Supply Incorporated	2,933.36	GENERAL INVENTORY
11/12/2024	Moses, Palmer & Howell, L.L.P	374.00	LEGAL SERVICES
11/12/2024	Brook Mays Music	895.00	CONTRACTED MAINT & REPAIR
11/12/2024	SiteOne Landscape Supply Holding LLC	63.55	M & O SUPPLIES
11/12/2024	Flinn Scientific	7,040.38	TEXTBOOKS
11/12/2024	William V Macgill & Company	122.50	GENERAL SUPPLIES
11/12/2024	Wenger Corp	13,446.01	FURN & EQUIP > \$5,000
11/14/2024	Positive Promotions	905.93	GENERAL SUPPLIES
11/14/2024	Precision Business Machines Incorporated	600.00	CONTRACTED MAINT & REPAIR
		1,442.85	GENERAL SUPPLIES
11/14/2024	Trane Company Commercial Systems Group	474.50	M & O SUPPLIES
11/14/2024	Top Cut Mower Sales And Service	425.17	M & O SUPPLIES
11/14/2024	Concentra Medical Centers	1,294.00	MISC OPERATING EXPENSES
11/14/2024	National Center For Youth Issues	6,021.61	READING MATERIALS
11/14/2024	All American Awards & Gifts	31.00	GENERAL SUPPLIES
11/14/2024	J W Pepper & Son Incorporated	679.14	GENERAL SUPPLIES
11/14/2024	Shar Products Company Acct 100215	563.97	GENERAL SUPPLIES
11/14/2024	Republic Services of Texas Limited	105,426.50	CONTRACTED MAINT & REPAIR
11/14/2024	Binswanger Glass	518.53	M & O SUPPLIES
11/14/2024	Canon Solutions America (formerly Oce V#8259)	8.26	CONTRACTED MAINT & REPAIR
11/14/2024	Ferguson Facilities Supply	17,968.81	GENERAL INVENTORY

11/14/2024	Accent Awards & Trophies, LLC	728.50	GENERAL SUPPLIES
11/14/2024	OTC Brands, Inc	189.93	GENERAL SUPPLIES
11/14/2024	Active Impressions LP	2,989.00	GENERAL SUPPLIES
11/14/2024	Project Lead The Way Incorporated	4,739.00	GENERAL SUPPLIES
11/14/2024	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
11/14/2024	Gandy Ink	447.10	GENERAL SUPPLIES
11/14/2024	Texas Association of School Business Officials	145.00	DUES
11/14/2024	School Specialty LLC	2,733.00	GENERAL SUPPLIES
11/14/2024	Translation and Interpretation Network LLC	15,741.18	MISC PURCH & CONTR SERV
11/14/2024	School Specialty LLC	1,801.81	GENERAL SUPPLIES
11/14/2024	Follett Content Solutions LLC	1,647.76	READING MATERIALS
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	(103.96)	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.39	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.49	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.19	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.55	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.50	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.44	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.20	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.15	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.89	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.12	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.78	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.96	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.41	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.19	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.76	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.09	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.06	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.79	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	347.64	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.49	GENERAL SUPPLIES
11/14/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.70	GENERAL SUPPLIES
11/14/2024	OTC Brands, Inc	106.16	GENERAL SUPPLIES
11/14/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	31.13	GENERAL SUPPLIES
11/14/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	3.74	GENERAL SUPPLIES
11/14/2024	BSN Sports LLC	1,610.95	GENERAL SUPPLIES
11/14/2024	Complete Supply Incorporated	13,360.64	GENERAL INVENTORY
11/14/2024	SiteOne Landscape Supply Holding LLC	1,382.55	M & O SUPPLIES
11/14/2024	Perma Bound	3,293.52	READING MATERIALS
11/14/2024	Pollock Paper Distributors	4,070.40	GENERAL INVENTORY
11/14/2024	West Music Company Inc	264.85	GENERAL SUPPLIES
11/19/2024	Texas Association Of School Boards	11,000.00	DUES
11/19/2024	L R P Publications Incorporated	70.45	READING MATERIALS
11/19/2024	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
11/19/2024	Trane Company Commercial Systems Group	612.50	CONTRACTED MAINT & REPAIR
		1,739.26	M & O SUPPLIES
11/19/2024	Elite Sportswear	72.00	GENERAL SUPPLIES
11/19/2024	Plumbmaster Incorporated	299.80	GENERAL INVENTORY
11/19/2024	Air Conditioning Supply	2,965.94	M & O SUPPLIES
11/19/2024	All American Awards & Gifts	63.00	GENERAL SUPPLIES
11/19/2024	J W Pepper & Son Incorporated	1,028.36	GENERAL SUPPLIES
		135.09	MISC OPERATING EXPENSES
11/19/2024	City Of Grand Prairie Water Utilities	4,358.69	WATER
11/19/2024	Super Duper Publications	339.38	GENERAL SUPPLIES
11/19/2024	Shar Products Company Acct 100215	12.54	GENERAL SUPPLIES
11/19/2024	Accountemps	2,307.12	MISC PURCH & CONTR SERV
11/19/2024	Canon Solutions America (formerly Océ V#8259)	59.16	CONTRACTED MAINT & REPAIR
11/19/2024	Accent Awards & Trophies, LLC	375.85	GENERAL SUPPLIES
		86.85	READING MATERIALS

11/19/2024	AlphaGraphics	1,130.15	GENERAL SUPPLIES
11/19/2024	O'Reilly Auto Parts	234.65	M & O SUPPLIES
11/19/2024	OTC Brands, Inc	203.15	GENERAL SUPPLIES
11/19/2024	Learning A-Z LLC	866.25	GENERAL SUPPLIES
11/19/2024	Blick Art Materials	2,621.67	GENERAL SUPPLIES
11/19/2024	Project Lead The Way Incorporated	2,400.00	EMPLOYEE TRAVEL
		17,433.25	GENERAL SUPPLIES
11/19/2024	Texas Association of School Business Officials	100.00	DUES
		1,545.00	EMPLOYEE TRAVEL
11/19/2024	School Specialty LLC	4,597.06	GENERAL SUPPLIES
11/19/2024	Follett Content Solutions LLC	4,859.94	READING MATERIALS
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.64	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.88	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.85	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.52	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.19	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.09	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.96	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.43	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.23	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.79	GENERAL SUPPLIES
11/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.09	GENERAL SUPPLIES
11/19/2024	OTC Brands, Inc	262.47	GENERAL SUPPLIES
		21.23	MISC OPERATING EXPENSES
11/19/2024	WORLDS FINEST CHOCOLATE INC	2,760.00	GENERAL SUPPLIES
11/19/2024	Uline, Inc (PUNCH-OUT)	132.17	GENERAL SUPPLIES
11/19/2024	BSN Sports LLC	1,589.49	GENERAL SUPPLIES
11/19/2024	All About Animals LLC	520.00	MISC PURCH & CONTR SERV
11/19/2024	Bucks Wheel & Equipment Company	1,132.80	M & O SUPPLIES
11/19/2024	Brook Mays Music	180.00	CONTRACTED MAINT & REPAIR
11/19/2024	SiteOne Landscape Supply Holding LLC	686.38	M & O SUPPLIES
11/19/2024	Demco Incorporated	77.48	GENERAL SUPPLIES
11/19/2024	Flinn Scientific	512.15	GENERAL SUPPLIES
11/19/2024	Penders Music Company	66.89	GENERAL SUPPLIES
11/19/2024	West Music Company Inc	253.22	GENERAL SUPPLIES
11/19/2024	Lonestar Coaches	3,613.50	GENERAL SUPPLIES
11/21/2024	Plank Road Publishing	31.90	GENERAL SUPPLIES
11/21/2024	Really Good Stuff	400.38	GENERAL SUPPLIES
11/21/2024	Scholastic Book Fair Warehouse	2,377.57	GENERAL SUPPLIES
11/21/2024	School Health Corporated	81.89	GENERAL SUPPLIES
11/21/2024	Barnes & Noble Booksellers, Inc	1,579.70	READING MATERIALS
11/21/2024	1 A Fire & Domestic Testing	195.00	CONTRACTED MAINT & REPAIR
11/21/2024	All American Awards & Gifts	79.50	GENERAL SUPPLIES
11/21/2024	J W Pepper & Son Incorporated	1,483.44	GENERAL SUPPLIES
11/21/2024	Super Duper Publications	165.80	GENERAL SUPPLIES
		44.93	READING MATERIALS
11/21/2024	Binswanger Glass	1,199.44	M & O SUPPLIES
11/21/2024	Discount School Supply	81.04	GENERAL SUPPLIES
11/21/2024	Accent Awards & Trophies, LLC	320.70	GENERAL SUPPLIES
		28.00	MISC OPERATING EXPENSES
11/21/2024	Gallup, Inc.	5,775.00	EMPLOYEE TRAVEL
11/21/2024	O'Reilly Auto Parts	93.38	M & O SUPPLIES
11/21/2024	Blick Art Materials	1,275.40	GENERAL SUPPLIES
11/21/2024	Project Lead The Way Incorporated	475.25	GENERAL SUPPLIES
11/21/2024	Deanan Gourmet Popcorn	1,150.00	GENERAL SUPPLIES
11/21/2024	Texas Association of School Business Officials	145.00	DUES
		295.00	EMPLOYEE TRAVEL
11/21/2024	School Specialty LLC	31.50	GENERAL SUPPLIES
11/21/2024	School Specialty LLC	651.13	GENERAL SUPPLIES
11/21/2024	Pitsco Education LLC	333.90	GENERAL SUPPLIES
11/21/2024	Barnes & Noble Booksellers, Inc (punch-out)	107.70	READING MATERIALS
		816.20	TEXTBOOKS
11/21/2024	Follett Content Solutions LLC	6,116.37	READING MATERIALS

11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.02	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,112.40	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.57	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	480.85	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.12	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.70	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.48	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.30	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.80	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.58	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.39	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.39	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.00	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.49	MISC OPERATING EXPENSES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.75	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	198.39	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.69	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.09	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	186.91	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	619.38	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.09	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.79	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.60	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.51	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,054.90	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.46	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.73	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.50	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.25	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.78	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.39	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.49	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	461.90	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.69	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.69	GENERAL SUPPLIES
11/21/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	40.79	GENERAL SUPPLIES
11/21/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	81.33	GENERAL SUPPLIES
11/21/2024	BSN Sports LLC	12,734.39	GENERAL SUPPLIES
11/21/2024	Brook Mays Music	1,660.00	CONTRACTED MAINT & REPAIR
11/21/2024	SiteOne Landscape Supply Holding LLC	494.35	M & O SUPPLIES
11/21/2024	Lucks Music Library	76.01	GENERAL SUPPLIES
11/21/2024	Perfection Learning Corporation	6,998.99	GENERAL SUPPLIES
11/21/2024	Sargent Welch L L C	6,403.86	TEXTBOOKS
11/21/2024	West Music Company Inc	213.68	GENERAL SUPPLIES
11/21/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,076.96	GENERAL SUPPLIES
11/22/2024	Precision Business Machines Incorporated	675.73	GENERAL SUPPLIES
11/22/2024	Really Good Stuff	270.20	GENERAL SUPPLIES
11/22/2024	Scholastic Book Fair Warehouse	1,968.46	GENERAL SUPPLIES
11/22/2024	J W Pepper & Son Incorporated	420.59	GENERAL SUPPLIES
11/22/2024	Shar Products Company Acct 100215	202.59	GENERAL SUPPLIES
11/22/2024	Monarch Trophy Studio	188.30	GENERAL SUPPLIES
11/22/2024	Canon Solutions America (formerly Oce V#8259)	2,081.18	GENERAL SUPPLIES
11/22/2024	Accent Awards & Trophies, LLC	277.90	GENERAL SUPPLIES
11/22/2024	O'Reilly Auto Parts	30.81	M & O SUPPLIES
11/22/2024	OTC Brands, Inc	91.88	GENERAL SUPPLIES
11/22/2024	Active Impressions LP	264.47	GENERAL SUPPLIES
11/22/2024	Gandy Ink	1,140.00	GENERAL SUPPLIES
11/22/2024	MasteryPrep	3,627.00	GENERAL SUPPLIES
11/22/2024	School Specialty LLC	317.26	GENERAL SUPPLIES
11/22/2024	Follett Content Solutions LLC	5,797.57	READING MATERIALS
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	220.54	GENERAL SUPPLIES
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.85	GENERAL SUPPLIES
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.94	GENERAL SUPPLIES

11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	213.11	GENERAL SUPPLIES
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.02	GENERAL SUPPLIES
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.64	GENERAL SUPPLIES
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.99	GENERAL SUPPLIES
11/22/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.18	GENERAL SUPPLIES
11/22/2024	BSN Sports LLC	1,522.76	GENERAL SUPPLIES
11/22/2024	Complete Supply Incorporated	8,055.00	GENERAL INVENTORY
11/22/2024	Romeo Music	274.00	GENERAL SUPPLIES
11/22/2024	SiteOne Landscape Supply Holding LLC	689.93	M & O SUPPLIES
11/22/2024	Curriculum Associates Incorporated	4,900.00	GENERAL SUPPLIES
12/03/2024	Texas Association Of School Boards	500.00	MISC OPERATING EXPENSES
		400.00	MISC PURCH & CONTR SERV
12/03/2024	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
12/03/2024	Really Good Stuff	587.21	GENERAL SUPPLIES
12/03/2024	Cowtown Bus Charters Incorporated	3,168.00	MISC OPERATING EXPENSES
12/03/2024	Medco Sports Medicine	97.80	GENERAL SUPPLIES
12/03/2024	Concentra Medical Centers	996.00	MISC OPERATING EXPENSES
12/03/2024	Libraria	1,000.00	GENERAL SUPPLIES
12/03/2024	Library Store Incorporated The	887.92	GENERAL SUPPLIES
12/03/2024	J W Pepper & Son Incorporated	62.94	GENERAL SUPPLIES
12/03/2024	Dipert Coaches Incorporated	5,883.00	STUDENT TVL *NO AISD BUSES
12/03/2024	City Of Grand Prairie Water Utilities	3,850.72	WATER
12/03/2024	Monarch Trophy Studio	178.50	GENERAL SUPPLIES
12/03/2024	Canon Solutions America (formerly Oce V#8259)	33.00	CONTRACTED MAINT & REPAIR
		359.00	GENERAL SUPPLIES
12/03/2024	Accent Awards & Trophies, LLC	48.00	GENERAL SUPPLIES
12/03/2024	AlphaGraphics	333.50	GENERAL SUPPLIES
12/03/2024	O'Reilly Auto Parts	370.12	M & O SUPPLIES
12/03/2024	OTC Brands, Inc	114.01	GENERAL SUPPLIES
12/03/2024	Learning A-Z LLC	7,560.17	GENERAL SUPPLIES
12/03/2024	Active Impressions LP	3,634.91	GENERAL SUPPLIES
12/03/2024	Riverside Insights	8,039.41	TESTING MATERIALS
12/03/2024	Gandy Ink	1,907.75	GENERAL SUPPLIES
12/03/2024	Texas Association of School Business Officials	210.00	EMPLOYEE TRAVEL
12/03/2024	School Specialty LLC	6,820.00	GENERAL SUPPLIES
12/03/2024	School Specialty LLC	359.39	GENERAL SUPPLIES
12/03/2024	Clear Channel Outdoor Holdings Inc.	12,000.00	MISC OPERATING EXPENSES
12/03/2024	Follett Content Solutions LLC	5,033.09	READING MATERIALS
12/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.67	GENERAL SUPPLIES
12/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
12/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.89	GENERAL SUPPLIES
12/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	177.15	GENERAL SUPPLIES
12/03/2024	OTC Brands, Inc	273.80	GENERAL SUPPLIES
12/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	168.87	GENERAL SUPPLIES
12/03/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.98	GENERAL SUPPLIES
12/03/2024	Uline, Inc (PUNCH-OUT)	387.19	GENERAL SUPPLIES
12/03/2024	BSN Sports LLC	11,582.91	GENERAL SUPPLIES
12/03/2024	Liberty Office Products	967.99	GENERAL SUPPLIES
12/03/2024	Complete Supply Incorporated	49,920.30	GENERAL INVENTORY
		95.76	M & O SUPPLIES
12/03/2024	Mitinet Incorporated	8,600.00	GENERAL SUPPLIES
12/03/2024	Romeo Music	914.88	GENERAL SUPPLIES
12/03/2024	Curriculum Associates Incorporated	504.00	GENERAL SUPPLIES
12/03/2024	William V Macgill & Company	261.83	GENERAL SUPPLIES
12/03/2024	Lonestar Coaches	1,515.80	STUDENT TVL *NO AISD BUSES
12/05/2024	Southwest Strings	644.54	GENERAL SUPPLIES
12/05/2024	Really Good Stuff	778.66	GENERAL SUPPLIES
12/05/2024	Scholastic Book Fair Warehouse	7,843.78	GENERAL SUPPLIES
12/05/2024	School Health Corporated	1,458.37	GENERAL SUPPLIES
12/05/2024	Marks Plumbing Parts	543.29	M & O SUPPLIES
12/05/2024	Junior Library Guild	1,912.40	READING MATERIALS
12/05/2024	National Center For Youth Issues	6,500.00	MISC PURCH & CONTR SERV
12/05/2024	All American Awards & Gifts	280.25	GENERAL SUPPLIES

12/05/2024	Dipert Coaches Incorporated	20,587.50	STUDENT TVL*NO AISD BUSES
12/05/2024	Shar Products Company Acct 100215	418.23	GENERAL SUPPLIES
12/05/2024	Accountemps	7,413.28	MISC PURCH & CONTR SERV
12/05/2024	Monarch Trophy Studio	32.90	GENERAL SUPPLIES
12/05/2024	Binswanger Glass	331.97	M & O SUPPLIES
12/05/2024	AlphaGraphics	3,000.00	MISC PURCH & CONTR SERV
12/05/2024	Daktronics, Inc.	120.00	CONTRACTED MAINT & REPAIR
12/05/2024	O'Reilly Auto Parts	1,183.17	GENERAL SUPPLIES
		28.99	M & O SUPPLIES
12/05/2024	Active Impressions LP	268.53	GENERAL SUPPLIES
12/05/2024	Weed Solutions Inc.	10,860.00	CONTRACTED MAINT & REPAIR
12/05/2024	Blick Art Materials	1,543.87	GENERAL SUPPLIES
12/05/2024	Barnes & Noble Booksellers, Inc (punch-out)	434.62	READING MATERIALS
12/05/2024	Follett Content Solutions LLC	70.84	GENERAL SUPPLIES
		39,349.32	READING MATERIALS
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.59	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	376.74	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.98	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.65	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.39	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.98	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.85	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.00	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.33	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.29	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.78	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.99	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.69	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.89	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.19	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.99	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	549.50	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.78	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.64	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.44	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.55	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.56	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.78	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.07	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.00	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.29	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	168.02	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.38	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.67	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.65	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.27	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.39	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.16	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.92	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.05	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.38	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.98	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	96.28	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.48	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.89	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.89	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.98	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.59	MISC OPERATING EXPENSES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.71	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.60	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	80.49	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.00	GENERAL SUPPLIES

12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.51	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,194.24	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.94	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.79	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.99	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.28	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.20	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.26	GENERAL SUPPLIES
12/05/2024	OTC Brands, Inc	276.22	GENERAL SUPPLIES
12/05/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,047.80	GENERAL INVENTORY
12/05/2024	Uline, Inc (PUNCH-OUT)	202.17	GENERAL SUPPLIES
12/05/2024	BSN Sports LLC	1,549.61	GENERAL SUPPLIES
12/05/2024	Romeo Music	121.95	GENERAL SUPPLIES
12/05/2024	William V Macgill & Company	111.86	GENERAL SUPPLIES
12/05/2024	Scholastic Incorporated	412.35	GENERAL SUPPLIES
		1,643.13	READING MATERIALS
12/05/2024	West Music Company Inc	473.51	GENERAL SUPPLIES
12/05/2024	Lonestar Coaches	23,068.38	STUDENT TVL *NO AISD BUSES
12/10/2024	Jones School Supply Company	143.50	GENERAL SUPPLIES
12/10/2024	McGraw-Hill School Education, LLC	35,547.33	TEXTBOOKS
12/10/2024	Precision Business Machines Incorporated	931.95	GENERAL SUPPLIES
12/10/2024	Scholastic Book Fair Warehouse	4,154.54	GENERAL SUPPLIES
12/10/2024	School Health Corporated	180.72	GENERAL SUPPLIES
12/10/2024	Barnes & Noble Booksellers, Inc	1,152.00	READING MATERIALS
12/10/2024	Riddell All American	10,286.70	CONTRACTED MAINT & REPAIR
12/10/2024	Trane Company Commercial Systems Group	58.96	M & O SUPPLIES
12/10/2024	Marks Plumbing Parts	160.86	M & O SUPPLIES
12/10/2024	Libraria	13,557.05	READING MATERIALS
12/10/2024	Air Conditioning Supply	5,772.11	M & O SUPPLIES
12/10/2024	All American Awards & Gifts	284.22	GENERAL SUPPLIES
12/10/2024	Shiffler Equipment Sales Incorporated	1,524.72	M & O SUPPLIES
12/10/2024	J W Pepper & Son Incorporated	1,800.90	GENERAL SUPPLIES
12/10/2024	Dipert Coaches Incorporated	15,876.00	STUDENT TVL *NO AISD BUSES
12/10/2024	City Of Grand Prairie Water Utilities	3,091.72	WATER
12/10/2024	Shar Products Company Acct 100215	18.45	GENERAL SUPPLIES
12/10/2024	Empowering Writers	275.00	GENERAL SUPPLIES
12/10/2024	Binswanger Glass	237.27	M & O SUPPLIES
12/10/2024	Canon Solutions America (formerly Oce V#8259)	9,365.80	CONTRACTED MAINT & REPAIR
		39.13	GENERAL SUPPLIES
12/10/2024	Accent Awards & Trophies, LLC	523.50	GENERAL SUPPLIES
12/10/2024	AlphaGraphics	308.25	GENERAL SUPPLIES
12/10/2024	O'Reilly Auto Parts	479.94	GENERAL SUPPLIES
		363.31	M & O SUPPLIES
12/10/2024	Active Impressions LP	1,145.00	GENERAL SUPPLIES
12/10/2024	Riverside Insights	2,439.60	TESTING MATERIALS
12/10/2024	Blick Art Materials	860.92	GENERAL SUPPLIES
12/10/2024	School Specialty LLC	4,092.00	GENERAL SUPPLIES
12/10/2024	School Specialty LLC	6,598.22	GENERAL SUPPLIES
12/10/2024	Barnes & Noble Booksellers, Inc (punch-out)	542.20	READING MATERIALS
12/10/2024	Follett Content Solutions LLC	25,257.73	READING MATERIALS
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	215.97	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	248.45	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.56	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,193.25	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.49	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.69	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.75	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.96	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.59	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.95	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.50	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES

12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.97	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.45	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,079.82	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.67	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	161.13	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.48	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.69	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.58	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	201.21	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.85	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.28	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.39	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.82	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	259.82	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.34	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	140.78	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	189.58	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	273.02	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.95	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.80	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.39	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.31	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.85	MISC OPERATING EXPENSES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.78	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.73	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.29	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.32	GENERAL SUPPLIES
12/10/2024	OTC Brands, Inc	274.54	GENERAL SUPPLIES
		239.62	MISC OPERATING EXPENSES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	39.67	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	93.49	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	41.49	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	194.07	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	91.91	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	16.87	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	66.18	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	148.70	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	307.78	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	10.93	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	49.98	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	132.99	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	44.70	GENERAL SUPPLIES
12/10/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	39.60	GENERAL SUPPLIES
12/10/2024	Kimbrough Life Safety LLC	23,132.42	CONTRACTED MAINT & REPAIR
12/10/2024	WORLDS FINEST CHOCOLATE INC	7,320.00	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.88	GENERAL SUPPLIES
12/10/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.03	GENERAL SUPPLIES
12/10/2024	Uline, Inc (PUNCH-OUT)	1,661.00	GENERAL SUPPLIES
12/10/2024	BSN Sports LLC	11,164.53	GENERAL SUPPLIES
		400.00	MISC OPERATING EXPENSES
12/10/2024	Complete Supply Incorporated	55,229.00	GENERAL INVENTORY
12/10/2024	Hagar Restaurant Service L L C	1,025.68	CONTRACTED MAINT & REPAIR
12/10/2024	SiteOne Landscape Supply Holding LLC	919.18	M & O SUPPLIES
12/10/2024	Lucks Music Library	1,540.35	GENERAL SUPPLIES
12/10/2024	Penders Music Company	87.00	GENERAL SUPPLIES
12/10/2024	Perfection Learning Corporation	4,148.76	GENERAL SUPPLIES
		6,980.45	READING MATERIALS
12/10/2024	Perma Bound	4,045.86	READING MATERIALS
12/10/2024	Pollock Paper Distributors	191.52	GENERAL INVENTORY
12/10/2024	Woodard Builders Supply Company	4,025.00	M & O SUPPLIES
12/12/2024	Plank Road Publishing	42.45	GENERAL SUPPLIES
12/12/2024	Scholastic Book Fair Warehouse	7,263.14	GENERAL SUPPLIES
12/12/2024	Uline Incorporated	2,232.00	GENERAL SUPPLIES

12/12/2024	Concentra Medical Centers	3,875.00	MISC OPERATING EXPENSES
12/12/2024	Equipment Depot LTD	2,272.72	CONTRACTED MAINT & REPAIR
12/12/2024	Libraria	92.52	READING MATERIALS
12/12/2024	All American Awards & Gifts	60.76	GENERAL SUPPLIES
12/12/2024	Shiffler Equipment Sales Incorporated	3,038.66	M & O SUPPLIES
12/12/2024	City Of Grand Prairie Water Utilities	1,426.79	WATER
12/12/2024	Perot Museum of Nature and Science	15.00	STUDENT TVL*NO AISD BUSES
12/12/2024	Canon Solutions America (formerly Océ V#8259)	4,280.17	CONTRACTED MAINT & REPAIR
		1,177.00	GENERAL SUPPLIES
12/12/2024	O'Reilly Auto Parts	(27.00)	GENERAL SUPPLIES
		337.34	M & O SUPPLIES
12/12/2024	OTC Brands, Inc	16.48	GENERAL SUPPLIES
12/12/2024	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
12/12/2024	Texas Association of School Business Officials	145.00	DUES
12/12/2024	Translation and Interpretation Network LLC	8,777.51	MISC PURCH & CONTR SERV
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.99	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.39	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.79	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.48	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.09	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	355.88	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.32	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	229.79	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	553.09	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,330.63	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.44	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	117.62	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.25	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.04	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.38	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.34	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.72	GENERAL SUPPLIES
12/12/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.34	GENERAL SUPPLIES
12/12/2024	OTC Brands, Inc	646.41	GENERAL SUPPLIES
12/12/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	83.97	GENERAL SUPPLIES
12/12/2024	WORLDS FINEST CHOCOLATE INC	11,365.00	GENERAL SUPPLIES
12/12/2024	Uline, Inc (PUNCH-OUT)	105.32	GENERAL SUPPLIES
12/12/2024	BSN Sports LLC	2,702.93	GENERAL SUPPLIES
12/12/2024	Complete Supply Incorporated	15,833.70	GENERAL INVENTORY
		11,392.38	M & O SUPPLIES
12/12/2024	Bucks Wheel & Equipment Company	221.32	M & O SUPPLIES
12/12/2024	Scholastic Incorporated	4,920.41	GENERAL SUPPLIES
12/12/2024	West Music Company Inc	721.47	GENERAL SUPPLIES
12/17/2024	Teachers Discovery	990.59	GENERAL SUPPLIES
12/17/2024	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
12/17/2024	Breaker Broker Company	99.20	M & O SUPPLIES
12/17/2024	Really Good Stuff	1,551.05	GENERAL SUPPLIES
12/17/2024	Scholastic Book Fair Warehouse	1,727.19	GENERAL SUPPLIES
12/17/2024	School Health Corporated	1,116.83	GENERAL SUPPLIES
12/17/2024	Barnes & Noble Booksellers, Inc	34.39	GENERAL SUPPLIES
		1,387.56	READING MATERIALS
12/17/2024	Uline Incorporated	3,690.00	FURN & EQUIP > \$5,000
12/17/2024	Medco Sports Medicine	7,456.11	GENERAL SUPPLIES
12/17/2024	Marks Plumbing Parts	145.22	M & O SUPPLIES
12/17/2024	1 A Fire & Domestic Testing	3,191.00	CONTRACTED MAINT & REPAIR
12/17/2024	Junior Library Guild	999.34	READING MATERIALS
12/17/2024	Equipment Depot LTD	2,215.55	CONTRACTED MAINT & REPAIR
12/17/2024	All American Awards & Gifts	63.00	GENERAL SUPPLIES
12/17/2024	Lakeshore Learning Materials	94.04	GENERAL SUPPLIES
12/17/2024	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
12/17/2024	Dipert Coaches Incorporated	850.50	STUDENT TVL*NO AISD BUSES
12/17/2024	City Of Grand Prairie Water Utilities	4,902.97	WATER
12/17/2024	Shar Products Company Acct 100215	553.00	GENERAL SUPPLIES

12/17/2024	Accountemps	2,459.60	MISC PURCH & CONTR SERV
12/17/2024	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
12/17/2024	Canon Solutions America (formerly Oce V#8259)	671.35	GENERAL SUPPLIES
12/17/2024	Accent Awards & Trophies, LLC	58.45	GENERAL SUPPLIES
12/17/2024	AlphaGraphics	32.00	GENERAL SUPPLIES
12/17/2024	O'Reilly Auto Parts	204.67	M & O SUPPLIES
12/17/2024	OTC Brands, Inc	168.06	GENERAL SUPPLIES
12/17/2024	Fun and Function	4,711.94	GENERAL SUPPLIES
12/17/2024	Blick Art Materials	8.33	GENERAL SUPPLIES
12/17/2024	Blick Art Materials	274.10	GENERAL SUPPLIES
12/17/2024	Deanan Gourmet Popcorn	1,035.00	GENERAL SUPPLIES
12/17/2024	Mastercraft Printed Products	2,131.92	GENERAL SUPPLIES
12/17/2024	Lakeshore Learning Materials	1,529.76	GENERAL SUPPLIES
12/17/2024	School Specialty LLC	639.39	GENERAL SUPPLIES
12/17/2024	Follett Content Solutions LLC	26,106.44	READING MATERIALS
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.69	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.89	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.26	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	521.09	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	234.21	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.28	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.31	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.92	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,089.90	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	250.60	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	754.53	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.79	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4.65	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.36	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.89	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.90	GENERAL SUPPLIES
12/17/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.37	GENERAL SUPPLIES
12/17/2024	OTC Brands, Inc	136.32	GENERAL SUPPLIES
12/17/2024	WORLDS FINEST CHOCOLATE INC	1,970.00	GENERAL SUPPLIES
12/17/2024	Uline, Inc (PUNCH-OUT)	2,675.50	GENERAL SUPPLIES
12/17/2024	American AgroProducts, Inc.	592.55	GENERAL SUPPLIES
12/17/2024	BSN Sports LLC	7,869.95	GENERAL SUPPLIES
12/17/2024	Really Good Stuff LLC	9.68	GENERAL SUPPLIES
12/17/2024	Complete Supply Incorporated	256.04	GENERAL INVENTORY
12/17/2024	Moses, Palmer & Howell, L.L.P	523.50	LEGAL SERVICES
12/17/2024	Demco Incorporated	299.32	GENERAL SUPPLIES
12/17/2024	Wenger Corp	5,502.66	GENERAL SUPPLIES
12/17/2024	West Music Company Inc	137.00	GENERAL SUPPLIES
12/17/2024	Woodard Builders Supply Company	9,069.85	M & O SUPPLIES
12/17/2024	Lonestar Coaches	2,395.80	STUDENT TVL*NO AISD BUSES
12/19/2024	Positive Promotions	531.23	GENERAL SUPPLIES
12/19/2024	Really Good Stuff	200.74	GENERAL SUPPLIES
12/19/2024	School Health Corporated	3,471.48	GENERAL SUPPLIES
12/19/2024	Trane Company Commercial Systems Group	627.88	M & O SUPPLIES
12/19/2024	Concentra Medical Centers	1,820.00	MISC OPERATING EXPENSES
12/19/2024	Junior Library Guild	1,501.86	GENERAL SUPPLIES
12/19/2024	Equipment Depot LTD	500.00	CONTRACTED MAINT & REPAIR
12/19/2024	Air Conditioning Supply	69.60	M & O SUPPLIES
12/19/2024	J W Pepper & Son Incorporated	950.73	GENERAL SUPPLIES
12/19/2024	Dipert Coaches Incorporated	3,118.50	GENERAL SUPPLIES
		3,861.00	STUDENT TVL*NO AISD BUSES
12/19/2024	Shar Products Company Acct 100215	217.62	GENERAL SUPPLIES
12/19/2024	Binswanger Glass	1,350.86	M & O SUPPLIES
12/19/2024	Canon Solutions America (formerly Oce V#8259)	373.43	CONTRACTED MAINT & REPAIR
12/19/2024	Ferguson Facilities Supply	17,924.00	GENERAL INVENTORY
12/19/2024	Accent Awards & Trophies, LLC	211.00	GENERAL SUPPLIES
12/19/2024	AlphaGraphics	37.50	GENERAL SUPPLIES

12/19/2024	O'Reilly Auto Parts	282.76	GENERAL INVENTORY
		228.86	M & O SUPPLIES
12/19/2024	OTC Brands, Inc	127.50	GENERAL SUPPLIES
12/19/2024	Learning A-Z LLC	2,376.00	GENERAL SUPPLIES
12/19/2024	Blick Art Materials	64.65	GENERAL SUPPLIES
12/19/2024	Star Autism Support Incorporated	6,875.00	GENERAL SUPPLIES
12/19/2024	School Specialty LLC	216.02	GENERAL SUPPLIES
12/19/2024	Follett Content Solutions LLC	58,874.35	READING MATERIALS
12/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	87.10	GENERAL SUPPLIES
12/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.69	GENERAL SUPPLIES
12/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.76	GENERAL SUPPLIES
12/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.59	GENERAL SUPPLIES
12/19/2024	OTC Brands, Inc	279.82	GENERAL SUPPLIES
		127.67	MISC OPERATING EXPENSES
12/19/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,015.10	GENERAL SUPPLIES
12/19/2024	BSN Sports LLC	24,195.19	GENERAL SUPPLIES
12/19/2024	Savon Acide	386.02	READING MATERIALS
12/19/2024	Sylvan Learning	3,000.00	MISC OPERATING EXPENSES
12/19/2024	Complete Supply Incorporated	8,237.25	GENERAL INVENTORY
12/19/2024	Hagar Restaurant Service L L C	2,364.48	CONTRACTED MAINT & REPAIR
12/19/2024	Curriculum Associates Incorporated	6,957.47	GENERAL SUPPLIES
12/19/2024	Demco Incorporated	865.30	GENERAL SUPPLIES
12/19/2024	Pollock Paper Distributors	2,134.00	GENERAL INVENTORY
12/19/2024	Scholastic Incorporated	3,825.17	GENERAL SUPPLIES
12/20/2024	Teachers Discovery	12.98	GENERAL SUPPLIES
12/20/2024	Scholastic Book Fair Warehouse	899.50	GENERAL SUPPLIES
12/20/2024	School Health Corporated	36.07	GENERAL SUPPLIES
12/20/2024	Uline Incorporated	270.36	GENERAL SUPPLIES
12/20/2024	J W Pepper & Son Incorporated	205.00	GENERAL SUPPLIES
12/20/2024	Shar Products Company Acct 100215	98.90	GENERAL SUPPLIES
12/20/2024	Canon Solutions America (formerly Oce V#8259)	474.31	CONTRACTED MAINT & REPAIR
		1,600.80	GENERAL SUPPLIES
12/20/2024	School Specialty LLC	954.80	GENERAL SUPPLIES
12/20/2024	School Specialty LLC	8,850.96	GENERAL SUPPLIES
12/20/2024	Follett Content Solutions LLC	6,079.21	READING MATERIALS
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	239.11	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	135.43	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.45	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.00	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.72	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.23	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.62	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.39	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	297.00	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.12	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.98	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	280.85	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	331.84	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	729.23	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.80	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.34	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.63	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.12	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	110.57	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	249.14	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.78	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.38	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.39	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.19	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.24	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.49	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.19	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.56	GENERAL SUPPLIES

12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.47	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	966.00	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.77	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	312.71	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.10	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	195.72	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.07	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	250.48	GENERAL SUPPLIES
12/20/2024	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.73	GENERAL SUPPLIES
12/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	79.73	GENERAL SUPPLIES
12/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	17.98	GENERAL SUPPLIES
12/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	46.89	GENERAL SUPPLIES
12/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	69.36	GENERAL SUPPLIES
12/20/2024	WORLDS FINEST CHOCOLATE INC	4,540.00	GENERAL SUPPLIES
12/20/2024	BSN Sports LLC	4,563.29	GENERAL SUPPLIES
12/20/2024	Complete Supply Incorporated	5,213.04	GENERAL INVENTORY
12/20/2024	SiteOne Landscape Supply Holding LLC	446.44	M & O SUPPLIES
12/20/2024	William V Macgill & Company	76.65	GENERAL SUPPLIES
12/20/2024	Scholastic Incorporated	460.81	READING MATERIALS
12/20/2024	West Music Company Inc	322.84	GENERAL SUPPLIES
12/20/2024	Woodard Builders Supply Company	20,128.10	M & O SUPPLIES
12/20/2024	WORLDS FINEST CHOCOLATE INC	7,875.00	GENERAL SUPPLIES
12/20/2024	Super Duper Publications	111.75	GENERAL SUPPLIES
		99.85	READING MATERIALS
12/20/2024	School Specialty LLC	878.47	GENERAL SUPPLIES
12/20/2024	Follett Content Solutions LLC	4,340.01	READING MATERIALS
12/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	7.34	GENERAL SUPPLIES
12/20/2024	Staples Contract & Commercial LLC (PUNCH-OUT)	403.38	GENERAL SUPPLIES
12/20/2024	Trusted Translations Inc	9,500.00	MISC PURCH & CONTR SERV
01/07/2025	Teachers Discovery	200.91	GENERAL SUPPLIES
01/07/2025	Barnes & Noble Booksellers, Inc	937.50	GENERAL SUPPLIES
01/07/2025	Concentra Medical Centers	484.00	MISC OPERATING EXPENSES
01/07/2025	Air Conditioning Supply	649.90	M & O SUPPLIES
01/07/2025	All American Awards & Gifts	181.50	GENERAL SUPPLIES
01/07/2025	J W Pepper & Son Incorporated	125.86	READING MATERIALS
01/07/2025	City Of Grand Prairie Water Utilities	3,173.06	WATER
01/07/2025	Accountemps	7,106.25	MISC PURCH & CONTR SERV
01/07/2025	Accent Awards & Trophies, LLC	1,437.70	GENERAL SUPPLIES
		1,237.00	MISC OPERATING EXPENSES
01/07/2025	AlphaGraphics	1,635.63	GENERAL SUPPLIES
01/07/2025	Blick Art Materials	891.95	GENERAL SUPPLIES
01/07/2025	Texas Association of School Business Officials	145.00	DUES
01/07/2025	School Specialty LLC	1,202.68	GENERAL SUPPLIES
01/07/2025	Follett Content Solutions LLC	32,691.97	READING MATERIALS
01/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	653.94	GENERAL SUPPLIES
01/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.34	GENERAL SUPPLIES
01/07/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.14	GENERAL SUPPLIES
01/07/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	102.11	GENERAL SUPPLIES
01/07/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	159.16	GENERAL SUPPLIES
01/07/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	115.12	GENERAL SUPPLIES
01/07/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.20	GENERAL SUPPLIES
01/07/2025	American AgroProducts, Inc.	267.00	GENERAL SUPPLIES
01/07/2025	BSN Sports LLC	7,247.88	GENERAL SUPPLIES
01/07/2025	Liberty Office Products	123.33	GENERAL SUPPLIES
01/07/2025	Complete Supply Incorporated	10,609.50	GENERAL INVENTORY
01/07/2025	Brook Mays Music	294.00	CONTRACTED MAINT & REPAIR
01/07/2025	Sargent Welch L L C	960.57	TEXTBOOKS
01/07/2025	Scholastic Incorporated	3,994.53	GENERAL SUPPLIES
		818.57	READING MATERIALS
01/08/2025	Republic Services of Texas Limited	198,060.01	CONTRACTED MAINT & REPAIR
01/14/2025	Bound To Stay Bound Books Incorporated	1,278.18	GENERAL SUPPLIES
		2,372.57	READING MATERIALS
01/14/2025	Teachers Discovery	36.99	GENERAL SUPPLIES

01/14/2025	Texas Association Of School Boards	24.00	MISC PURCH & CONTR SERV
01/14/2025	Scholastic Book Fair Warehouse	1,430.75	GENERAL SUPPLIES
01/14/2025	School Health Corporated	1,293.40	GENERAL SUPPLIES
01/14/2025	Trane Company Commercial Systems Group	231.33	M & O SUPPLIES
01/14/2025	1 A Fire & Domestic Testing	2,687.40	CONTRACTED MAINT & REPAIR
01/14/2025	Junior Library Guild	1,888.46	GENERAL SUPPLIES
01/14/2025	Equipment Depot LTD	1,008.25	CONTRACTED MAINT & REPAIR
01/14/2025	Libraria	5,118.81	READING MATERIALS
01/14/2025	Shiffler Equipment Sales Incorporated	1,159.47	M & O SUPPLIES
01/14/2025	J W Pepper & Son Incorporated	134.97	GENERAL SUPPLIES
01/14/2025	City Of Grand Prairie Water Utilities	1,259.00	WATER
01/14/2025	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
01/14/2025	Discount School Supply	1,427.04	GENERAL SUPPLIES
01/14/2025	Canon Solutions America (formerly Oce V#8259)	7,917.16	CONTRACTED MAINT & REPAIR
		882.64	GENERAL SUPPLIES
01/14/2025	AlphaGraphics	2,250.00	GENERAL SUPPLIES
01/14/2025	Follett Software LLC	83,596.32	GENERAL SUPPLIES
01/14/2025	School Life	691.45	GENERAL SUPPLIES
01/14/2025	O'Reilly Auto Parts	1,702.85	M & O SUPPLIES
01/14/2025	Learning A-Z LLC	135.00	GENERAL SUPPLIES
01/14/2025	Active Impressions LP	978.75	GENERAL SUPPLIES
01/14/2025	Blick Art Materials	631.97	GENERAL SUPPLIES
01/14/2025	Project Lead The Way Incorporated	602.50	GENERAL SUPPLIES
01/14/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
01/14/2025	DeltaMath Solutions Incorporated	1,500.00	GENERAL SUPPLIES
01/14/2025	Texas Association of School Business Officials	290.00	DUES
01/14/2025	Star Autism Support Incorporated	5,000.00	MISC PURCH & CONTR SERV
01/14/2025	School Specialty LLC	6,906.26	GENERAL SUPPLIES
01/14/2025	Follett Content Solutions LLC	104.49	GENERAL SUPPLIES
		28,259.54	READING MATERIALS
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.15	GENERAL SUPPLIES
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.49	GENERAL SUPPLIES
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	192.89	GENERAL SUPPLIES
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	249.75	GENERAL SUPPLIES
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.89	GENERAL SUPPLIES
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.95	GENERAL SUPPLIES
01/14/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	162.50	GENERAL SUPPLIES
01/14/2025	OTC Brands, Inc	522.07	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.20	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	71.80	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.84	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.49	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	27.18	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.82	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.04	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.69	GENERAL SUPPLIES
01/14/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	132.00	GENERAL SUPPLIES
01/14/2025	BSN Sports LLC	2,593.60	GENERAL SUPPLIES
01/14/2025	Complete Supply Incorporated	17,329.76	GENERAL INVENTORY
		5,920.22	M & O SUPPLIES
01/14/2025	SiteOne Landscape Supply Holding LLC	802.58	M & O SUPPLIES
01/14/2025	Demco Incorporated	117.88	GENERAL SUPPLIES
01/14/2025	Flinn Scientific	58.10	GENERAL SUPPLIES
01/14/2025	Lucks Music Library	21.60	GENERAL SUPPLIES
01/14/2025	William V Macgill & Company	144.52	GENERAL SUPPLIES
01/14/2025	Perma Bound	5,159.32	READING MATERIALS
01/14/2025	Pollock Paper Distributors	2,205.20	GENERAL INVENTORY
01/14/2025	Scholastic Incorporated	1,019.50	GENERAL SUPPLIES
		783.31	READING MATERIALS
01/16/2025	Precision Business Machines Incorporated	569.75	GENERAL SUPPLIES
01/16/2025	Scholastic Book Fair Warehouse	12,273.60	GENERAL SUPPLIES
01/16/2025	Barnes & Noble Booksellers, Inc	246.40	GENERAL SUPPLIES
01/16/2025	Abdo Publishing Company	317.95	GENERAL SUPPLIES

		1,200.00	READING MATERIALS
01/16/2025	Trane Company Commercial Systems Group	132.50	M & O SUPPLIES
01/16/2025	Concentra Medical Centers	43.00	MISC OPERATING EXPENSES
01/16/2025	Libraria	8,361.09	READING MATERIALS
01/16/2025	Shiffler Equipment Sales Incorporated	2,415.04	M & O SUPPLIES
01/16/2025	J W Pepper & Son Incorporated	232.40	GENERAL SUPPLIES
01/16/2025	City Of Grand Prairie Water Utilities	3,069.45	WATER
01/16/2025	Psychological Assessment Resources Incorporated (Par)	415.80	TESTING MATERIALS
01/16/2025	Canon Solutions America (formerly Oce V#8259)	255.58	CONTRACTED MAINT & REPAIR
01/16/2025	Accent Awards & Trophies, LLC	82.00	MISC OPERATING EXPENSES
01/16/2025	AlphaGraphics	141.55	GENERAL SUPPLIES
01/16/2025	O'Reilly Auto Parts	46.96	GENERAL SUPPLIES
		297.14	M & O SUPPLIES
01/16/2025	Blick Art Materials	1,789.67	GENERAL SUPPLIES
01/16/2025	Texas Association of School Business Officials	145.00	DUES
		570.00	EMPLOYEE TRAVEL
01/16/2025	Lakeshore Learning Materials	297.21	GENERAL SUPPLIES
01/16/2025	Barnes & Noble Booksellers, Inc (punch-out)	5.59	GENERAL SUPPLIES
01/16/2025	Follett Content Solutions LLC	14,530.43	READING MATERIALS
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.55	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.18	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.44	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.06	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.90	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	168.78	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.34	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.19	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.29	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.10	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	611.28	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.59	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.38	GENERAL SUPPLIES
01/16/2025	OTC Brands, Inc	103.61	GENERAL SUPPLIES
01/16/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.98	GENERAL SUPPLIES
01/16/2025	BSN Sports LLC	1,917.00	GENERAL SUPPLIES
01/16/2025	Complete Supply Incorporated	19,250.60	GENERAL INVENTORY
01/16/2025	Brook Mays Music	3,695.00	CONTRACTED MAINT & REPAIR
01/21/2025	Positive Promotions	295.30	GENERAL SUPPLIES
01/21/2025	Scholastic Book Fair Warehouse	6,196.43	GENERAL SUPPLIES
01/21/2025	Top Cut Mower Sales And Service	110.74	M & O SUPPLIES
01/21/2025	Medco Sports Medicine	152.25	GENERAL SUPPLIES
01/21/2025	Maxwell Medals & Awards	625.00	MISC OPERATING EXPENSES
01/21/2025	Concentra Medical Centers	92.00	MISC OPERATING EXPENSES
01/21/2025	1 A Fire & Domestic Testing	1,444.80	CONTRACTED MAINT & REPAIR
01/21/2025	Equipment Depot LTD	960.63	MISC PURCH & CONTR SERV
01/21/2025	Lakeshore Learning Materials	3,036.20	FURN & EQUIP > \$5,000
01/21/2025	J W Pepper & Son Incorporated	287.49	GENERAL SUPPLIES
01/21/2025	Shar Products Company Acct 100215	30.58	GENERAL SUPPLIES
01/21/2025	Accountemps	837.25	MISC PURCH & CONTR SERV
01/21/2025	Monarch Trophy Studio	192.00	GENERAL SUPPLIES
01/21/2025	AlphaGraphics	43.00	GENERAL SUPPLIES
01/21/2025	Scenario Learning, LLC	5,166.30	MISC PURCH & CONTR SERV
01/21/2025	Blick Art Materials	540.37	GENERAL SUPPLIES
01/21/2025	Gandy Ink	246.60	GENERAL SUPPLIES
01/21/2025	Lakeshore Learning Materials	37.99	GENERAL SUPPLIES
01/21/2025	School Specialty LLC	418.46	GENERAL SUPPLIES
01/21/2025	Follett Content Solutions LLC	3,834.02	READING MATERIALS
01/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,907.02	GENERAL SUPPLIES
01/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	170.27	GENERAL SUPPLIES
01/21/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.98	GENERAL SUPPLIES
01/21/2025	WORLDS FINEST CHOCOLATE INC	1,668.00	GENERAL SUPPLIES
01/21/2025	Uline, Inc (PUNCH-OUT)	152.19	GENERAL SUPPLIES
01/21/2025	BSN Sports LLC	11,390.42	GENERAL SUPPLIES

01/21/2025	Complete Supply Incorporated	895.00	GENERAL INVENTORY
		2,960.11	M & O SUPPLIES
01/21/2025	Flinn Scientific	744.32	GENERAL SUPPLIES
01/21/2025	William V Macgill & Company	601.35	GENERAL SUPPLIES
01/21/2025	Penders Music Company	82.00	GENERAL SUPPLIES
01/21/2025	Perma Bound	651.42	READING MATERIALS
01/21/2025	Pollock Paper Distributors	1,238.74	GENERAL INVENTORY
01/21/2025	Scholastic Incorporated	(37.79)	GENERAL SUPPLIES
		263.99	READING MATERIALS
01/21/2025	West Music Company Inc	1,054.56	GENERAL SUPPLIES
01/21/2025	Woodard Builders Supply Company	2,052.00	GENERAL INVENTORY
		60,573.20	M & O SUPPLIES
01/23/2025	Scholastic Book Fair Warehouse	7,562.79	GENERAL SUPPLIES
01/23/2025	Therapro Incorporated	2,107.62	GENERAL SUPPLIES
01/23/2025	Barnes & Noble Booksellers, Inc	3,711.40	READING MATERIALS
01/23/2025	Kite's Draperies Incorporated	12,415.00	GENERAL SUPPLIES
		350.00	M & O SUPPLIES
01/23/2025	All American Awards & Gifts	31.50	GENERAL SUPPLIES
01/23/2025	J W Pepper & Son Incorporated	96.38	GENERAL SUPPLIES
01/23/2025	Dipert Coaches Incorporated	2,079.00	GENERAL SUPPLIES
01/23/2025	Shar Products Company Acct 100215	1,518.38	GENERAL SUPPLIES
01/23/2025	Binswanger Glass	6,172.86	M & O SUPPLIES
01/23/2025	Seidlitz Education, LLC	675.00	EMPLOYEE TRAVEL
		112.00	READING MATERIALS
01/23/2025	School Life	427.59	GENERAL SUPPLIES
01/23/2025	Raptor Technologies, LLC	56,990.00	GENERAL SUPPLIES
01/23/2025	O'Reilly Auto Parts	294.17	M & O SUPPLIES
01/23/2025	EDpuzzle, Incorporated	2,835.00	GENERAL SUPPLIES
01/23/2025	Staples Inc/Staples Business Advantage	37.17	GENERAL SUPPLIES
01/23/2025	Blick Art Materials	355.92	GENERAL SUPPLIES
01/23/2025	Infinity Supply and Service Incorporated	31,384.86	GENERAL INVENTORY
01/23/2025	Texas Association of School Business Officials	325.00	EMPLOYEE TRAVEL
01/23/2025	School Specialty LLC	17,037.44	FURN & EQUIP > \$5,000
		917.05	GENERAL SUPPLIES
01/23/2025	Lakeshore Learning Materials	940.14	GENERAL SUPPLIES
01/23/2025	School Specialty LLC	9,285.44	GENERAL SUPPLIES
01/23/2025	Barnes & Noble Booksellers, Inc (punch-out)	359.75	READING MATERIALS
01/23/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.79	GENERAL SUPPLIES
01/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.56	GENERAL SUPPLIES
01/23/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	8.51	GENERAL SUPPLIES
01/23/2025	BSN Sports LLC	495.59	GENERAL SUPPLIES
01/23/2025	Liberty Office Products	445.22	NON-FOOD REQUISITIONS
01/23/2025	Complete Supply Incorporated	23,898.28	GENERAL INVENTORY
01/23/2025	Romeo Music	4,800.00	FURN & EQUIP > \$5,000
01/23/2025	Brook Mays Music	1,404.00	GENERAL SUPPLIES
01/23/2025	Demco Incorporated	45.32	GENERAL SUPPLIES
01/23/2025	Wenger Corp	102,343.07	FURN & EQUIP > \$5,000
01/23/2025	Woodard Builders Supply Company	22,446.55	M & O SUPPLIES
01/28/2025	Texas Association Of School Boards	1,755.00	MISC PURCH & CONTR SERV
01/28/2025	Precision Business Machines Incorporated	435.78	GENERAL SUPPLIES
01/28/2025	Breaker Broker Company	395.40	M & O SUPPLIES
01/28/2025	Southern Tire Mart L L C	1,260.80	M & O SUPPLIES
01/28/2025	Scholastic Book Fair Warehouse	7,358.66	GENERAL SUPPLIES
01/28/2025	Medco Sports Medicine	154.38	GENERAL SUPPLIES
01/28/2025	Concentra Medical Centers	718.00	MISC OPERATING EXPENSES
01/28/2025	Equipment Depot LTD	475.00	CONTRACTED MAINT & REPAIR
01/28/2025	J W Pepper & Son Incorporated	332.36	GENERAL SUPPLIES
01/28/2025	Dipert Coaches Incorporated	1,350.00	STUDENT TVL*NO AISD BUSES
01/28/2025	City Of Grand Prairie Water Utilities	6,663.08	WATER
01/28/2025	Accountemps	1,385.60	MISC PURCH & CONTR SERV
01/28/2025	Monarch Trophy Studio	75.20	GENERAL SUPPLIES
01/28/2025	Speed Stacks Incorporated	107.82	GENERAL SUPPLIES
01/28/2025	Binswanger Glass	378.83	M & O SUPPLIES

01/28/2025	Ferguson Facilities Supply	2,688.60	GENERAL INVENTORY
01/28/2025	Accent Awards & Trophies, LLC	747.85	GENERAL SUPPLIES
01/28/2025	AlphaGraphics	37.50	GENERAL SUPPLIES
01/28/2025	O'Reilly Auto Parts	1,128.09	M & O SUPPLIES
01/28/2025	Staples Inc/Staples Business Advantage	75.25	GENERAL SUPPLIES
01/28/2025	Blick Art Materials	841.44	GENERAL SUPPLIES
01/28/2025	Infinity Supply and Service Incorporated	5,444.40	GENERAL INVENTORY
01/28/2025	School Specialty LLC	45.97	GENERAL SUPPLIES
01/28/2025	Translation and Interpretation Network LLC	58,149.78	MISC PURCH & CONTR SERV
01/28/2025	Lakeshore Learning Materials	2,907.57	GENERAL SUPPLIES
01/28/2025	School Specialty LLC	2,283.41	GENERAL SUPPLIES
01/28/2025	Follett Content Solutions LLC	34,933.25	READING MATERIALS
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.69	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.39	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.58	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.64	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.88	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.39	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.25	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.92	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.83	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.99	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.79	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.83	GENERAL SUPPLIES
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.45	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	431.73	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	79.93	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.38	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.86	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.91	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.27	GENERAL SUPPLIES
01/28/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	69.21	GENERAL SUPPLIES
01/28/2025	Kimbrough Life Safety LLC	3,180.50	CONTRACTED MAINT & REPAIR
01/28/2025	WORLDS FINEST CHOCOLATE INC	1,970.00	GENERAL SUPPLIES
01/28/2025	Uline, Inc (PUNCH-OUT)	1,824.40	GENERAL SUPPLIES
01/28/2025	BSN Sports LLC	615.35	GENERAL SUPPLIES
01/28/2025	Really Good Stuff LLC	120.97	GENERAL SUPPLIES
01/28/2025	SiteOne Landscape Supply Holding LLC	179.75	M & O SUPPLIES
01/28/2025	William V Macgill & Company	1,075.23	GENERAL SUPPLIES
01/28/2025	Penders Music Company	499.11	GENERAL SUPPLIES
01/28/2025	Scholastic Incorporated	164.73	GENERAL SUPPLIES
01/28/2025	Wenger Corp	12,281.61	FURN & EQUIP > \$5,000
01/28/2025	West Music Company Inc	278.00	GENERAL SUPPLIES
01/28/2025	Northern Speech Services Incorporated	213.26	READING MATERIALS
01/28/2025	Lakeshore Learning Materials	443.28	GENERAL SUPPLIES
01/28/2025	J W Pepper & Son Incorporated	279.03	GENERAL SUPPLIES
01/28/2025	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
01/28/2025	Lakeshore Learning Materials	3,067.69	GENERAL SUPPLIES
01/28/2025	Follett Content Solutions LLC	381.94	READING MATERIALS
01/28/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.96	GENERAL SUPPLIES
01/30/2025	Jones School Supply Company	360.15	GENERAL SUPPLIES
01/30/2025	Precision Business Machines Incorporated	569.75	GENERAL SUPPLIES
01/30/2025	Libraria	40,991.12	READING MATERIALS
01/30/2025	J W Pepper & Son Incorporated	66.99	GENERAL SUPPLIES
01/30/2025	Monarch Trophy Studio	47.00	GENERAL SUPPLIES
01/30/2025	Canon Solutions America (formerly Oce V#8259)	216.08	CONTRACTED MAINT & REPAIR
01/30/2025	Raptor Technologies, LLC	185.00	GENERAL SUPPLIES
01/30/2025	O'Reilly Auto Parts	27.50	M & O SUPPLIES
01/30/2025	Roadrunner Charters, Incorporated	6,400.00	STUDENT TVL *NO AISD BUSES
01/30/2025	Lakeshore Learning Materials	1,686.68	GENERAL SUPPLIES
01/30/2025	School Specialty LLC	60.21	GENERAL SUPPLIES
01/30/2025	Follett Content Solutions LLC	6,101.12	READING MATERIALS
01/30/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.96	GENERAL SUPPLIES

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02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.85	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.32	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.49	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	781.15	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.69	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.61	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.67	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	207.90	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.98	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.69	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.27	MISC OPERATING EXPENSES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.86	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	911.56	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.19	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.00	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.29	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.72	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	455.92	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.78	GENERAL SUPPLIES
02/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
02/04/2025	Bound To Stay Bound Books Incorporated	621.72	READING MATERIALS
02/04/2025	Precision Business Machines Incorporated	434.95	CONTRACTED MAINT & REPAIR
		1,919.15	GENERAL SUPPLIES
02/04/2025	Scholastic Book Fair Warehouse	10,150.74	GENERAL SUPPLIES
02/04/2025	Scholastic Book Fair Warehouse	261.73	GENERAL SUPPLIES
02/04/2025	Top Cut Mower Sales And Service	28.08	M & O SUPPLIES
02/04/2025	Kite's Draperies Incorporated	1,125.00	M & O SUPPLIES
02/04/2025	Medco Sports Medicine	2,087.35	GENERAL SUPPLIES
02/04/2025	1 A Fire & Domestic Testing	745.80	CONTRACTED MAINT & REPAIR
02/04/2025	Libraria	820.44	READING MATERIALS
02/04/2025	Lakeshore Learning Materials	93.07	GENERAL SUPPLIES
02/04/2025	Accountemps	2,922.44	MISC PURCH & CONTR SERV
02/04/2025	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
02/04/2025	Binswanger Glass	7,138.68	CONTRACTED MAINT & REPAIR
		3,713.64	M & O SUPPLIES
02/04/2025	Canon Solutions America (formerly Océ V#8259)	26.78	CONTRACTED MAINT & REPAIR
02/04/2025	AlphaGraphics	279.00	GENERAL SUPPLIES
02/04/2025	O'Reilly Auto Parts	240.18	GENERAL SUPPLIES
		246.28	M & O SUPPLIES
02/04/2025	Active Impressions LP	329.20	GENERAL SUPPLIES
02/04/2025	Blick Art Materials	72.49	GENERAL SUPPLIES
02/04/2025	School Specialty LLC	682.00	GENERAL SUPPLIES
02/04/2025	Lakeshore Learning Materials	6,523.74	GENERAL SUPPLIES
02/04/2025	School Specialty LLC	4,453.48	GENERAL SUPPLIES
02/04/2025	Follett Content Solutions LLC	129.85	READING MATERIALS
02/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	232.77	GENERAL SUPPLIES
02/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.16	GENERAL SUPPLIES
02/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	736.30	GENERAL SUPPLIES
02/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,141.55	GENERAL SUPPLIES
02/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.76	GENERAL SUPPLIES
02/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	71.67	GENERAL SUPPLIES
02/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	329.63	GENERAL SUPPLIES
02/04/2025	BSN Sports LLC	5,718.90	GENERAL SUPPLIES
02/04/2025	Complete Supply Incorporated	1,063.90	GENERAL INVENTORY
		1,025.00	M & O SUPPLIES
02/04/2025	Moses, Palmer & Howell, L.L.P	566.50	LEGAL SERVICES
02/04/2025	SiteOne Landscape Supply Holding LLC	832.92	M & O SUPPLIES
02/04/2025	Flinn Scientific	1,209.15	GENERAL SUPPLIES
02/04/2025	William V Macgill & Company	77.88	GENERAL SUPPLIES
02/04/2025	Perfection Learning Corporation	9,070.60	GENERAL SUPPLIES
02/04/2025	Perma Bound	13,856.33	READING MATERIALS
02/04/2025	Pollock Paper Distributors	630.00	GENERAL INVENTORY

02/04/2025	Scholastic Incorporated	92.22	GENERAL SUPPLIES
02/04/2025	Wenger Corp	44,802.42	FURN & EQUIP > \$5,000
02/04/2025	West Music Company Inc	374.83	GENERAL SUPPLIES
02/04/2025	Western Psychological Services Account 18679	2,306.70	TESTING MATERIALS
02/04/2025	Woodard Builders Supply Company	37,142.05	M & O SUPPLIES
02/06/2025	Southwest Strings	673.27	GENERAL SUPPLIES
02/06/2025	Precision Business Machines Incorporated	249.90	GENERAL SUPPLIES
02/06/2025	Scholastic Book Fair Warehouse	7,583.64	GENERAL SUPPLIES
02/06/2025	Barnes & Noble Booksellers, Inc	1,355.20	GENERAL SUPPLIES
02/06/2025	Trane Company Commercial Systems Group	973.32	M & O SUPPLIES
02/06/2025	Uline Incorporated	4,230.00	FURN & EQUIP > \$5,000
		1,651.64	GENERAL SUPPLIES
02/06/2025	Concentra Medical Centers	2,928.00	MISC OPERATING EXPENSES
02/06/2025	Libraria	53,053.99	READING MATERIALS
02/06/2025	Air Conditioning Supply	60.78	M & O SUPPLIES
02/06/2025	City Of Grand Prairie Water Utilities	990.68	WATER
02/06/2025	Shar Products Company Acct 100215	1,024.91	GENERAL SUPPLIES
02/06/2025	Accent Awards & Trophies, LLC	3,555.80	GENERAL SUPPLIES
02/06/2025	O'Reilly Auto Parts	3,858.99	M & O SUPPLIES
02/06/2025	Blick Art Materials	590.62	GENERAL SUPPLIES
02/06/2025	Texas Association of School Business Officials	210.00	EMPLOYEE TRAVEL
02/06/2025	Lakeshore Learning Materials	4,839.16	GENERAL SUPPLIES
02/06/2025	School Specialty LLC	2,555.03	GENERAL SUPPLIES
02/06/2025	Barnes & Noble Booksellers, Inc (punch-out)	128.00	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.65	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.98	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.19	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.24	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	779.07	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	151.67	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	162.30	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	174.15	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.76	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	599.72	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.60	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	239.40	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.07	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.78	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	354.89	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	125.52	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.06	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.19	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.27	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.48	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.17	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.97	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.16	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.80	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	170.46	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	477.04	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.47	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	248.71	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.70	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.64	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.19	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	160.15	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.92	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.37	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.47	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	344.90	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.97	GENERAL SUPPLIES

02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.04	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	422.51	GENERAL SUPPLIES
02/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.04	GENERAL SUPPLIES
02/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	94.02	GENERAL SUPPLIES
02/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.88	GENERAL SUPPLIES
02/06/2025	Kimbrough Life Safety LLC	5,742.50	CONTRACTED MAINT & REPAIR
02/06/2025	WORLDS FINEST CHOCOLATE INC	1,260.00	GENERAL SUPPLIES
02/06/2025	Best Plumbing Specialties Incorporated	1,368.00	GENERAL INVENTORY
02/06/2025	Brook Mays Music	3,075.00	CONTRACTED MAINT & REPAIR
02/06/2025	SiteOne Landscape Supply Holding LLC	96.52	M & O SUPPLIES
02/06/2025	Demco Incorporated	689.81	GENERAL SUPPLIES
02/06/2025	West Music Company Inc	1,027.31	GENERAL SUPPLIES
02/06/2025	Woodard Builders Supply Company	19,553.00	M & O SUPPLIES
02/06/2025	Lonestar Coaches	7,227.00	DIST TRANS FOR STDNT TRAV
02/11/2025	Teachers Discovery	1,490.84	READING MATERIALS
02/11/2025	Positive Promotions	371.17	GENERAL SUPPLIES
02/11/2025	Precision Business Machines Incorporated	450.00	CONTRACTED MAINT & REPAIR
02/11/2025	Scholastic Book Fair Warehouse	1,642.59	GENERAL SUPPLIES
02/11/2025	School Health Corporated	276.68	GENERAL SUPPLIES
02/11/2025	Medco Sports Medicine	483.79	GENERAL SUPPLIES
02/11/2025	Junior Library Guild	534.52	GENERAL SUPPLIES
02/11/2025	Libraria	17,290.09	READING MATERIALS
02/11/2025	All American Awards & Gifts	106.50	GENERAL SUPPLIES
02/11/2025	Lakeshore Learning Materials	96.85	GENERAL SUPPLIES
		46.08	READING MATERIALS
02/11/2025	J W Pepper & Son Incorporated	73.99	GENERAL SUPPLIES
02/11/2025	Dipert Coaches Incorporated	2,646.00	STUDENT TVL *NO AISD BUSES
02/11/2025	Super Duper Publications	541.57	GENERAL SUPPLIES
		16.24	READING MATERIALS
02/11/2025	Shar Products Company Acct 100215	2,786.22	GENERAL SUPPLIES
02/11/2025	Binswanger Glass	1,066.28	M & O SUPPLIES
02/11/2025	Canon Solutions America (formerly Oce V#8259)	10,287.64	CONTRACTED MAINT & REPAIR
		37.83	GENERAL SUPPLIES
02/11/2025	Accent Awards & Trophies, LLC	1,927.90	GENERAL SUPPLIES
02/11/2025	AlphaGraphics	165.50	GENERAL SUPPLIES
02/11/2025	O'Reilly Auto Parts	1,685.28	GENERAL SUPPLIES
		452.40	M & O SUPPLIES
02/11/2025	Blick Art Materials	1,874.32	GENERAL SUPPLIES
02/11/2025	Project Lead The Way Incorporated	991.25	GENERAL SUPPLIES
02/11/2025	Deanan Gourmet Popcorn	305.00	GENERAL SUPPLIES
02/11/2025	School Specialty LLC	3,410.00	GENERAL SUPPLIES
02/11/2025	Lakeshore Learning Materials	10,103.94	GENERAL SUPPLIES
02/11/2025	School Specialty LLC	3,413.86	GENERAL SUPPLIES
02/11/2025	Follett Content Solutions LLC	1,830.49	READING MATERIALS
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.15	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.97	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.12	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.40	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.99	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	184.17	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.16	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	237.08	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.49	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	400.75	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.94	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.51	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	181.55	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.41	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.09	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	454.65	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	116.78	GENERAL SUPPLIES

02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,714.93	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	216.87	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	529.50	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.57	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,212.29	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	244.66	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.25	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	346.08	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	598.48	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.94	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	184.47	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.93	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	589.45	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	867.17	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.50	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	291.24	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.58	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,188.58	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.70	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.52	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.09	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.05	GENERAL SUPPLIES
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.44	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	215.88	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	60.03	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	159.45	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	137.70	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	77.63	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	236.27	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	118.43	GENERAL SUPPLIES
02/11/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.17	GENERAL SUPPLIES
02/11/2025	Kimbrough Life Safety LLC	12,275.08	CONTRACTED MAINT & REPAIR
02/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	788.68	GENERAL SUPPLIES
02/11/2025	Uline, Inc (PUNCH-OUT)	1,021.00	GENERAL SUPPLIES
02/11/2025	American AgroProducts, Inc.	662.27	GENERAL SUPPLIES
02/11/2025	Complete Supply Incorporated	34,709.34	GENERAL INVENTORY
02/11/2025	Hagar Restaurant Service L L C	226.69	CONTRACTED MAINT & REPAIR
02/11/2025	Flinn Scientific	595.20	GENERAL INVENTORY
		990.47	GENERAL SUPPLIES
02/11/2025	Music In Motion Incorporated	79.00	GENERAL SUPPLIES
02/11/2025	Perma Bound	6,769.54	READING MATERIALS
02/11/2025	Scholastic Incorporated	410.03	GENERAL SUPPLIES
02/11/2025	West Music Company Inc	68.50	GENERAL SUPPLIES
02/13/2025	Vernier Software And Technology	1,316.14	GENERAL SUPPLIES
02/13/2025	Precision Business Machines Incorporated	2,018.65	GENERAL SUPPLIES
02/13/2025	Scholastic Book Fair Warehouse	2,784.53	GENERAL SUPPLIES
02/13/2025	Trane Company Commercial Systems Group	450.41	M & O SUPPLIES
02/13/2025	Libraria	1,283.20	READING MATERIALS
02/13/2025	Lakeshore Learning Materials	4,726.25	GENERAL SUPPLIES
02/13/2025	J W Pepper & Son Incorporated	3,786.85	GENERAL SUPPLIES
02/13/2025	Super Duper Publications	175.50	READING MATERIALS
02/13/2025	Accent Awards & Trophies, LLC	48.45	GENERAL SUPPLIES
02/13/2025	O'Reilly Auto Parts	19.03	M & O SUPPLIES
02/13/2025	GraceNotes LLC	45.00	GENERAL SUPPLIES
02/13/2025	Blick Art Materials	269.47	GENERAL SUPPLIES
02/13/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
02/13/2025	Texas Association of School Business Officials	210.00	EMPLOYEE TRAVEL
02/13/2025	Translation and Interpretation Network LLC	18,699.14	MISC PURCH & CONTR SERV
02/13/2025	Crown Lift Trucks	260.91	CONTRACTED MAINT & REPAIR
02/13/2025	Lakeshore Learning Materials	2,127.38	GENERAL SUPPLIES
02/13/2025	School Specialty LLC	594.81	GENERAL SUPPLIES
02/13/2025	Follett Content Solutions LLC	1,406.87	READING MATERIALS
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	295.63	GENERAL SUPPLIES

02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.69	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.90	M & O SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.89	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.97	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	167.40	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.98	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.00	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.74	GENERAL SUPPLIES
02/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.38	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	52.47	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.79	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.80	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	79.16	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	83.17	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	43.10	GENERAL SUPPLIES
02/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	240.16	GENERAL SUPPLIES
02/13/2025	WORLDS FINEST CHOCOLATE INC	3,720.00	GENERAL SUPPLIES
02/13/2025	BSN Sports LLC	17,861.54	GENERAL SUPPLIES
02/13/2025	Complete Supply Incorporated	3,688.55	GENERAL INVENTORY
02/13/2025	Brook Mays Music	1,505.00	CONTRACTED MAINT & REPAIR
02/13/2025	Flinn Scientific	10,942.17	GENERAL SUPPLIES
02/13/2025	William V Macgill & Company	225.34	GENERAL SUPPLIES
02/13/2025	Penders Music Company	256.59	GENERAL SUPPLIES
02/13/2025	Scholastic Incorporated	175.25	GENERAL SUPPLIES
		84.15	READING MATERIALS
02/13/2025	West Music Company Inc	87.50	GENERAL SUPPLIES
02/18/2025	Teachers Discovery	202.49	READING MATERIALS
02/18/2025	Jones School Supply Company	147.16	GENERAL SUPPLIES
02/18/2025	Breaker Broker Company	76.05	M & O SUPPLIES
02/18/2025	Really Good Stuff	201.72	GENERAL SUPPLIES
02/18/2025	Barnes & Noble Booksellers, Inc	238.10	GENERAL SUPPLIES
		935.06	READING MATERIALS
02/18/2025	Trane Company Commercial Systems Group	175.31	M & O SUPPLIES
02/18/2025	Medco Sports Medicine	5,049.79	GENERAL SUPPLIES
02/18/2025	1 A Fire & Domestic Testing	20,096.71	CONTRACTED MAINT & REPAIR
02/18/2025	Libraria	3,669.43	READING MATERIALS
02/18/2025	J W Pepper & Son Incorporated	2,139.80	GENERAL SUPPLIES
02/18/2025	City Of Grand Prairie Water Utilities	5,473.15	WATER
02/18/2025	Psychological Assessment Resources Incorporated (Par)	1,852.20	TESTING MATERIALS
02/18/2025	Monarch Trophy Studio	19.40	GENERAL SUPPLIES
02/18/2025	Accent Awards & Trophies, LLC	1,087.50	GENERAL SUPPLIES
02/18/2025	O'Reilly Auto Parts	213.26	M & O SUPPLIES
02/18/2025	Blick Art Materials	23.11	GENERAL SUPPLIES
02/18/2025	Blick Art Materials	219.52	GENERAL SUPPLIES
02/18/2025	Deanan Gourmet Popcorn	230.00	GENERAL SUPPLIES
02/18/2025	School Specialty LLC	10,740.60	GENERAL SUPPLIES
02/18/2025	Lakeshore Learning Materials	1,709.50	GENERAL SUPPLIES
02/18/2025	School Specialty LLC	1,552.39	GENERAL SUPPLIES
02/18/2025	Barnes & Noble Booksellers, Inc (punch-out)	167.70	GENERAL SUPPLIES
02/18/2025	Follett Content Solutions LLC	1,722.57	READING MATERIALS
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	143.93	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	255.00	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.19	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.53	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.95	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	247.49	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.49	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.82	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.69	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.82	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.24	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.51	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.99	GENERAL SUPPLIES

02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	375.48	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	192.96	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.27	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.98	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.46	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	490.30	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.37	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	249.99	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	237.52	GENERAL SUPPLIES
02/18/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.87	GENERAL SUPPLIES
02/18/2025	Uline, Inc (PUNCH-OUT)	652.00	GENERAL SUPPLIES
02/18/2025	Bucks Wheel & Equipment Company	179.00	GENERAL INVENTORY
02/18/2025	Romeo Music	535.00	GENERAL SUPPLIES
02/18/2025	Perfection Learning Corporation	1,088.47	GENERAL SUPPLIES
02/18/2025	West Music Company Inc	9.57	GENERAL SUPPLIES
		34.16	READING MATERIALS
02/18/2025	Woodard Builders Supply Company	8,952.55	M & O SUPPLIES
02/20/2025	Precision Business Machines Incorporated	3,078.04	GENERAL SUPPLIES
02/20/2025	Southern Tire Mart L L C	522.00	M & O SUPPLIES
02/20/2025	School Health Corporated	50.78	GENERAL SUPPLIES
02/20/2025	Top Cut Mower Sales And Service	141.98	M & O SUPPLIES
02/20/2025	Medco Sports Medicine	30.02	GENERAL SUPPLIES
02/20/2025	Libraria	208.69	GENERAL SUPPLIES
		4,297.42	READING MATERIALS
02/20/2025	Lakeshore Learning Materials	123.45	GENERAL SUPPLIES
02/20/2025	J W Pepper & Son Incorporated	917.23	GENERAL SUPPLIES
02/20/2025	Insect Lore Products	288.95	GENERAL SUPPLIES
02/20/2025	Shar Products Company	505.57	GENERAL SUPPLIES
02/20/2025	Republic Services of Texas Limited	100,754.99	CONTRACTED MAINT & REPAIR
02/20/2025	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
02/20/2025	Accent Awards & Trophies, LLC	59.00	GENERAL SUPPLIES
02/20/2025	O'Reilly Auto Parts	9.30	M & O SUPPLIES
02/20/2025	Active Impressions LP	384.80	GENERAL SUPPLIES
02/20/2025	Blick Art Materials	622.00	GENERAL SUPPLIES
02/20/2025	Infinity Supply and Service Incorporated	8,867.50	GENERAL INVENTORY
02/20/2025	Gandy Ink	506.42	GENERAL SUPPLIES
02/20/2025	School Specialty LLC	109.97	GENERAL SUPPLIES
02/20/2025	Lakeshore Learning Materials	321.08	GENERAL SUPPLIES
02/20/2025	School Specialty LLC	8,483.37	GENERAL SUPPLIES
02/20/2025	Barnes & Noble Booksellers, Inc (punch-out)	167.70	GENERAL SUPPLIES
02/20/2025	Follett Content Solutions LLC	923.77	READING MATERIALS
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	131.61	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	197.49	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.59	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.63	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.87	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.57	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.36	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.76	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.75	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.09	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.49	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.17	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	161.61	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.72	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.29	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.43	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.44	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.20	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.05	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.99	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.89	GENERAL SUPPLIES

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02/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.77	GENERAL SUPPLIES
02/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,597.47	GENERAL INVENTORY
02/20/2025	BSN Sports LLC	2,594.35	GENERAL SUPPLIES
02/20/2025	Flinn Scientific	1,722.91	GENERAL SUPPLIES
02/20/2025	Pollock Paper Distributors	13,979.52	GENERAL INVENTORY
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.29	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.69	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.89	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.60	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.87	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.18	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.93	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.60	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.09	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	147.68	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	222.28	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.27	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.07	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.99	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.58	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.98	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.39	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.09	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	200.23	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	183.06	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.68	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	177.58	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.69	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	113.69	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.31	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.58	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.95	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.83	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.02	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.40	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.16	GENERAL SUPPLIES
02/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.87	GENERAL SUPPLIES
02/25/2025	Precision Business Machines Incorporated	479.80	GENERAL SUPPLIES
02/25/2025	Breaker Broker Company	141.60	M & O SUPPLIES
02/25/2025	Really Good Stuff	1,030.45	GENERAL SUPPLIES
02/25/2025	Concentra Medical Centers	3,653.50	MISC OPERATING EXPENSES
02/25/2025	Junior Library Guild	1,937.91	GENERAL SUPPLIES
		800.00	READING MATERIALS
02/25/2025	Air Conditioning Supply	367.79	M & O SUPPLIES
02/25/2025	All American Awards & Gifts	363.20	GENERAL SUPPLIES
02/25/2025	Lakeshore Learning Materials	28.49	GENERAL SUPPLIES
02/25/2025	J W Pepper & Son Incorporated	6,896.21	GENERAL SUPPLIES
		74.95	READING MATERIALS
02/25/2025	City Of Grand Prairie Water Utilities	1,771.48	WATER
02/25/2025	Super Duper Publications	538.95	GENERAL SUPPLIES
		47.45	READING MATERIALS
02/25/2025	Shar Products Company	682.85	GENERAL SUPPLIES
02/25/2025	Accountemps	14,410.27	MISC PURCH & CONTR SERV
02/25/2025	Monarch Trophy Studio	51.70	GENERAL SUPPLIES
02/25/2025	Bilingual Dictionaries, Inc.	137.60	GENERAL SUPPLIES
02/25/2025	Canon Solutions America	77.80	CONTRACTED MAINT & REPAIR
02/25/2025	Accent Awards & Trophies, LLC	988.60	GENERAL SUPPLIES
02/25/2025	Association for Supervision & Curriculum Development	1,795.00	DUES
02/25/2025	Deanan Gourmet Popcorn	399.50	GENERAL SUPPLIES
02/25/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
02/25/2025	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
02/25/2025	School Specialty LLC	3,710.45	FURN & EQUIP > \$5,000
02/25/2025	Translation and Interpretation Network LLC	15,096.56	MISC PURCH & CONTR SERV

02/25/2025	Lakeshore Learning Materials	2,379.61	GENERAL SUPPLIES
02/25/2025	School Specialty LLC	2,090.59	GENERAL SUPPLIES
02/25/2025	Follett Content Solutions LLC	4,428.30	READING MATERIALS
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	132.54	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	48.36	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.89	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	163.57	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	34.29	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	59.99	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	163.80	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.89	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	23.23	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	111.49	GENERAL SUPPLIES
02/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	127.97	GENERAL SUPPLIES
02/25/2025	American AgroProducts, Inc.	1,883.09	GENERAL SUPPLIES
02/25/2025	BSN Sports LLC	141.94	GENERAL SUPPLIES
02/25/2025	Bucks Wheel & Equipment Company	1,399.22	GENERAL INVENTORY
02/25/2025	SiteOne Landscape Supply Holding LLC	4,558.15	M & O SUPPLIES
02/25/2025	Curriculum Associates Incorporated	784.00	GENERAL SUPPLIES
02/25/2025	Demco Incorporated	405.25	GENERAL SUPPLIES
02/25/2025	Flinn Scientific	23,752.50	GENERAL SUPPLIES
02/25/2025	Lucks Music Library	40.50	GENERAL SUPPLIES
02/25/2025	William V Macgill & Company	604.39	GENERAL SUPPLIES
02/25/2025	Norcostco Texas Costume Incorporated	94.52	GENERAL SUPPLIES
02/25/2025	Perma Bound	711.51	READING MATERIALS
02/25/2025	West Music Company Inc	1,461.17	GENERAL SUPPLIES
02/25/2025	Woodard Builders Supply Company	445.00	M & O SUPPLIES
02/27/2025	Precision Business Machines Incorporated	1,308.93	GENERAL SUPPLIES
02/27/2025	Really Good Stuff	140.36	GENERAL SUPPLIES
02/27/2025	Scholastic Book Fair Warehouse	3,499.04	GENERAL SUPPLIES
02/27/2025	School Health Corporated	261.62	GENERAL SUPPLIES
02/27/2025	Barnes & Noble Booksellers, Inc	2,243.50	READING MATERIALS
02/27/2025	Concentra Medical Centers	1,525.00	MISC OPERATING EXPENSES
02/27/2025	Trinity Ceramic Supply Incorporated	574.14	GENERAL SUPPLIES
02/27/2025	Lakeshore Learning Materials	51.27	GENERAL SUPPLIES
02/27/2025	J W Pepper & Son Incorporated	1,178.37	GENERAL SUPPLIES
		39.86	READING MATERIALS
02/27/2025	City Of Grand Prairie Water Utilities	3,050.83	WATER
02/27/2025	Super Duper Publications	215.40	GENERAL SUPPLIES
		72.92	READING MATERIALS
02/27/2025	Shar Products Company	46.76	GENERAL SUPPLIES
02/27/2025	Think Social Publishing	53.99	GENERAL SUPPLIES
		93.83	READING MATERIALS
02/27/2025	Monarch Trophy Studio	94.00	GENERAL SUPPLIES
02/27/2025	Binswanger Glass	5,377.10	M & O SUPPLIES
02/27/2025	O'Reilly Auto Parts	361.01	GENERAL SUPPLIES
		(168.34)	M & O SUPPLIES
02/27/2025	OTC Brands, Inc	145.01	GENERAL SUPPLIES
02/27/2025	Weed Solutions Inc.	10,860.00	CONTRACTED MAINT & REPAIR
02/27/2025	Project Lead The Way Incorporated	1,276.20	GENERAL SUPPLIES
02/27/2025	School Specialty LLC	412.50	FURN & EQUIP > \$5,000
		262.50	GENERAL INVENTORY
		1,109.00	GENERAL SUPPLIES
02/27/2025	Lakeshore Learning Materials	4,234.92	GENERAL SUPPLIES
		26.59	MISC OPERATING EXPENSES
02/27/2025	School Specialty LLC	3,759.18	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,904.79	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.84	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.93	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.99	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1.82	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	747.30	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.07	GENERAL SUPPLIES

02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.74	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	205.59	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	623.57	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	907.62	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.72	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	188.63	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.95	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.40	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.42	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.49	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.16	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.69	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.09	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	240.30	GENERAL SUPPLIES
02/27/2025	OTC Brands, Inc	218.19	GENERAL SUPPLIES
02/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.16	GENERAL SUPPLIES
02/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	135.87	GENERAL SUPPLIES
02/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	13.49	GENERAL SUPPLIES
02/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,706.48	GENERAL INVENTORY
02/27/2025	BSN Sports LLC	5,048.02	GENERAL SUPPLIES
02/27/2025	Complete Supply Incorporated	1,076.06	GENERAL SUPPLIES
02/27/2025	Hagar Restaurant Service L L C	761.23	CONTRACTED MAINT & REPAIR
02/27/2025	Bucks Wheel & Equipment Company	702.48	GENERAL INVENTORY
02/27/2025	SiteOne Landscape Supply Holding LLC	21.90	M & O SUPPLIES
02/27/2025	Demco Incorporated	160.85	GENERAL SUPPLIES
02/27/2025	William V Macgill & Company	64.33	GENERAL SUPPLIES
02/27/2025	Music In Motion Incorporated	146.02	GENERAL SUPPLIES
02/27/2025	Norcostco Texas Costume Incorporated	780.83	GENERAL SUPPLIES
02/27/2025	Perma Bound	2,683.66	GENERAL SUPPLIES
02/27/2025	Pollock Paper Distributors	-	GENERAL INVENTORY
		12,342.57	M & O SUPPLIES
02/27/2025	West Music Company Inc	26.76	GENERAL SUPPLIES
02/27/2025	Woodard Builders Supply Company	3,495.00	M & O SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	68.86	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	106.32	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.79	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.22	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.09	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.80	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.89	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,724.87	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.87	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.76	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.31	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	72.18	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.49	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.89	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.68	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.32	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	237.25	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.39	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.99	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.73	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.39	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.89	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.24	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	110.56	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.38	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	520.34	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	150.93	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.78	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.78	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.95	GENERAL SUPPLIES

03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	299.80	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.57	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.58	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	153.79	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.29	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	178.85	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.69	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.32	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.71	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.95	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.25	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.56	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	960.60	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.99	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.18	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.07	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	875.68	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.41	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	509.88	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	365.30	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.30	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.74	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.83	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,955.08	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5,468.39	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.80	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.11	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.79	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.50	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	142.00	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.60	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	138.15	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.75	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.38	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.23	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.98	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	122.58	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	136.00	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.45	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.95	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.62	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.77	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.18	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.98	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.09	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.99	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	251.27	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.96	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.73	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.03	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.94	GENERAL SUPPLIES
03/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	151.31	GENERAL INVENTORY
03/04/2025	Teachers Discovery	3,661.86	READING MATERIALS
03/04/2025	Precision Business Machines Incorporated	4,040.18	GENERAL SUPPLIES
03/04/2025	Really Good Stuff	743.31	GENERAL SUPPLIES
03/04/2025	School Health Corporated	66.48	GENERAL SUPPLIES
03/04/2025	Top Cut Mower Sales And Service	17.50	M & O SUPPLIES
03/04/2025	Concentra Medical Centers	363.00	MISC OPERATING EXPENSES
03/04/2025	Equipment Depot LTD	577.50	CONTRACTED MAINT & REPAIR
03/04/2025	All American Awards & Gifts	331.50	GENERAL SUPPLIES
03/04/2025	Shiffler Equipment Sales Incorporated	-	GENERAL INVENTORY
		214.97	M & O SUPPLIES

03/04/2025	Lakeshore Learning Materials	323.38	GENERAL SUPPLIES
03/04/2025	J W Pepper & Son Incorporated	778.41	GENERAL SUPPLIES
03/04/2025	City Of Grand Prairie Water Utilities	1,337.26	WATER
03/04/2025	Accountemps	4,654.88	MISC PURCH & CONTR SERV
03/04/2025	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
03/04/2025	Canon Solutions America	794.92	CONTRACTED MAINT & REPAIR
03/04/2025	Accent Awards & Trophies, LLC	1,115.60	GENERAL SUPPLIES
03/04/2025	AlphaGraphics	37.50	GENERAL SUPPLIES
03/04/2025	Canon, USA, Inc.	3.45	CONTRACTED MAINT & REPAIR
		795.50	MISC PURCH & CONTR SERV
03/04/2025	O'Reilly Auto Parts	197.53	M & O SUPPLIES
03/04/2025	Blick Art Materials	205.23	GENERAL SUPPLIES
03/04/2025	Project Lead The Way Incorporated	441.40	GENERAL SUPPLIES
03/04/2025	Deanan Gourmet Popcorn	460.00	GENERAL SUPPLIES
03/04/2025	Gandy Ink	1,530.00	MISC OPERATING EXPENSES
03/04/2025	Lakeshore Learning Materials	109.18	GENERAL SUPPLIES
03/04/2025	School Specialty LLC	128.12	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	284.35	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.07	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.12	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.74	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.10	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.16	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.96	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.59	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.32	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.63	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.55	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	207.57	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.99	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	401.11	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.56	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	752.51	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	127.42	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.30	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.91	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.23	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.69	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	126.45	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.59	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.59	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	114.90	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.25	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.28	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.16	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.98	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.41	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.56	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.58	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.69	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.98	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.91	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	391.82	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.69	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.48	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.94	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.99	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	214.94	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	282.42	GENERAL SUPPLIES
03/04/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	71.28	GENERAL SUPPLIES
03/04/2025	OTC Brands, Inc	183.60	GENERAL SUPPLIES
03/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.16	GENERAL SUPPLIES
03/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	284.05	GENERAL SUPPLIES

03/04/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.47	GENERAL SUPPLIES
03/04/2025	Uline, Inc (PUNCH-OUT)	511.36	GENERAL SUPPLIES
03/04/2025	BSN Sports LLC	28,985.92	GENERAL SUPPLIES
		212.00	MISC OPERATING EXPENSES
03/04/2025	Liberty Office Products	448.12	GENERAL SUPPLIES
03/04/2025	Active Impressions	326.00	GENERAL SUPPLIES
03/04/2025	Complete Supply Incorporated	7,050.44	GENERAL INVENTORY
03/04/2025	Best Plumbing Specialties Incorporated	1,135.65	GENERAL INVENTORY
03/04/2025	Romeo Music	613.88	GENERAL SUPPLIES
03/04/2025	William V Macgill & Company	198.81	GENERAL SUPPLIES
03/04/2025	Scholastic Incorporated	68.19	READING MATERIALS
03/04/2025	West Music Company Inc	34.28	GENERAL SUPPLIES
03/04/2025	Woodard Builders Supply Company	39,635.75	M & O SUPPLIES
03/04/2025	Lonestar Coaches	10,890.50	MISC OPERATING EXPENSES
03/06/2025	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
03/06/2025	Southwest Strings	237.57	GENERAL SUPPLIES
03/06/2025	Really Good Stuff	108.60	GENERAL SUPPLIES
03/06/2025	Scholastic Book Fair Warehouse	626.93	GENERAL SUPPLIES
03/06/2025	Maxwell Medals & Awards	1,158.22	MISC OPERATING EXPENSES
03/06/2025	Lightspeed Technologies Incorporated	1,879.00	GENERAL SUPPLIES
03/06/2025	Libraria	1,600.00	READING MATERIALS
03/06/2025	Texas Library Association	470.00	EMPLOYEE TRAVEL
03/06/2025	J W Pepper & Son Incorporated	675.81	GENERAL SUPPLIES
03/06/2025	Super Duper Publications	208.48	GENERAL SUPPLIES
03/06/2025	Accent Awards & Trophies, LLC	3,313.65	GENERAL SUPPLIES
		84.00	MISC OPERATING EXPENSES
03/06/2025	AlphaGraphics	562.50	GENERAL SUPPLIES
03/06/2025	National Healthcareer Association	22,290.00	MISC OPERATING EXPENSES
03/06/2025	O'Reilly Auto Parts	431.92	GENERAL SUPPLIES
		881.33	M & O SUPPLIES
03/06/2025	Blick Art Materials	652.21	GENERAL SUPPLIES
03/06/2025	Blick Art Materials	3,992.46	GENERAL SUPPLIES
03/06/2025	Gandy Ink	368.73	GENERAL SUPPLIES
03/06/2025	School Specialty LLC	351.18	GENERAL SUPPLIES
03/06/2025	Follett Content Solutions LLC	948.53	READING MATERIALS
03/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	279.98	GENERAL SUPPLIES
03/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.43	GENERAL SUPPLIES
03/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	210.33	GENERAL SUPPLIES
03/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.47	GENERAL SUPPLIES
03/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.00	GENERAL SUPPLIES
03/06/2025	OTC Brands, Inc	248.06	GENERAL SUPPLIES
03/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	141.00	GENERAL SUPPLIES
03/06/2025	WORLDS FINEST CHOCOLATE INC	7,809.00	GENERAL SUPPLIES
03/06/2025	BSN Sports LLC	945.25	GENERAL SUPPLIES
03/06/2025	Complete Supply Incorporated	16,124.40	GENERAL INVENTORY
03/06/2025	Brook Mays Music	950.00	CONTRACTED MAINT & REPAIR
03/06/2025	Penders Music Company	18.63	GENERAL SUPPLIES
03/06/2025	West Music Company Inc	161.36	GENERAL SUPPLIES
03/06/2025	Western Psychological Services	2,820.40	TESTING MATERIALS
03/06/2025	Woodard Builders Supply Company	15,911.00	M & O SUPPLIES
03/11/2025	L R P Publications Incorporated	110.90	READING MATERIALS
03/11/2025	Education Service Center Region IV	300.00	EDUCATION SERVICE CENTER
03/11/2025	Precision Business Machines Incorporated	2,232.93	GENERAL SUPPLIES
03/11/2025	Really Good Stuff	301.63	GENERAL SUPPLIES
03/11/2025	Southern Tire Mart L L C	799.51	M & O SUPPLIES
03/11/2025	Scholastic Book Fair Warehouse	4,635.84	GENERAL SUPPLIES
03/11/2025	Trane Company Commercial Systems Group	302.41	M & O SUPPLIES
03/11/2025	Medco Sports Medicine	2,026.73	GENERAL SUPPLIES
03/11/2025	Libraria	1,681.25	READING MATERIALS
03/11/2025	Air Conditioning Supply	87.16	M & O SUPPLIES
03/11/2025	J W Pepper & Son Incorporated	6,791.75	GENERAL SUPPLIES
03/11/2025	Super Duper Publications	4,397.99	GENERAL SUPPLIES
		9.99	READING MATERIALS

03/11/2025	Accountemps	7,607.05	MISC PURCH & CONTR SERV
03/11/2025	Binswanger Glass	1,319.76	CONTRACTED MAINT & REPAIR
		5,459.01	M & O SUPPLIES
03/11/2025	Canon, USA, Inc.	2,129.08	CONTRACTED MAINT & REPAIR
03/11/2025	O'Reilly Auto Parts	40.97	M & O SUPPLIES
03/11/2025	Blick Art Materials	1,271.41	GENERAL SUPPLIES
03/11/2025	Blick Art Materials	4.20	GENERAL SUPPLIES
03/11/2025	Deanan Gourmet Popcorn	230.00	GENERAL SUPPLIES
03/11/2025	Infinity Supply and Service Incorporated	23,092.76	GENERAL INVENTORY
03/11/2025	MasteryPrep	1,095.00	GENERAL SUPPLIES
03/11/2025	Lakeshore Learning Materials	1,033.15	GENERAL SUPPLIES
03/11/2025	School Specialty LLC	3,543.85	GENERAL SUPPLIES
03/11/2025	Pitsco Education LLC	417.90	GENERAL SUPPLIES
03/11/2025	Follett Content Solutions LLC	12.61	GENERAL SUPPLIES
		148.46	READING MATERIALS
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.99	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	331.22	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.09	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.48	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.19	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	408.88	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.64	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	231.71	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.49	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	211.74	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.39	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	169.50	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.59	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.52	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.19	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	20.04	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.49	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	292.95	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.49	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.90	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.19	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,047.20	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	347.41	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.07	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.78	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.29	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	131.40	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	148.49	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.59	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.38	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	899.95	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.15	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.89	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.29	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.29	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.10	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	510.21	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.59	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.67	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	596.19	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.69	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.42	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.27	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,111.21	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.49	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.82	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.19	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.80	GENERAL SUPPLIES

03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.19	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.33	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	107.76	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.18	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	235.23	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.71	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.76	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	187.12	GENERAL SUPPLIES
03/11/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.86	GENERAL SUPPLIES
03/11/2025	OTC Brands, Inc	149.85	GENERAL SUPPLIES
03/11/2025	Kimbrough Life Safety LLC	45.00	CONTRACTED MAINT & REPAIR
03/11/2025	WORLDS FINEST CHOCOLATE INC	13,320.00	GENERAL SUPPLIES
03/11/2025	Uline, Inc (PUNCH-OUT)	428.28	GENERAL SUPPLIES
03/11/2025	BSN Sports LLC	3,000.00	GENERAL SUPPLIES
03/11/2025	Moses, Palmer & Howell, L.L.P	816.00	LEGAL SERVICES
03/11/2025	Romeo Music	1,666.00	GENERAL SUPPLIES
03/11/2025	Brook Mays Music	418.00	CONTRACTED MAINT & REPAIR
		430.00	GENERAL SUPPLIES
03/11/2025	Flinn Scientific	1,709.43	GENERAL SUPPLIES
03/11/2025	William V Macgill & Company	314.91	GENERAL SUPPLIES
03/11/2025	Music In Motion Incorporated	428.20	GENERAL SUPPLIES
03/11/2025	Norcostco Texas Costume Incorporated	424.79	GENERAL SUPPLIES
03/11/2025	Pollock Paper Distributors	1,445.00	GENERAL INVENTORY
03/11/2025	Scholastic Incorporated	120.00	GENERAL SUPPLIES
03/11/2025	West Music Company Inc	414.47	GENERAL SUPPLIES
03/13/2025	Texas Association Of School Boards	160.00	MISC PURCH & CONTR SERV
03/13/2025	Southwest Strings	570.67	GENERAL SUPPLIES
03/13/2025	Plank Road Publishing	130.45	GENERAL SUPPLIES
03/13/2025	Precision Business Machines Incorporated	2,217.53	GENERAL SUPPLIES
03/13/2025	Really Good Stuff	351.63	GENERAL SUPPLIES
03/13/2025	Scholastic Book Fair Warehouse	8,623.95	GENERAL SUPPLIES
03/13/2025	School Health Corporated	1,142.08	GENERAL SUPPLIES
03/13/2025	Barnes & Noble Booksellers, Inc	133.09	GENERAL SUPPLIES
		314.50	READING MATERIALS
03/13/2025	Trane Company Commercial Systems Group	1,344.65	M & O SUPPLIES
03/13/2025	Youthlight Incorporated	2,131.48	READING MATERIALS
03/13/2025	Scholastic Incorporated	1,155.00	READING MATERIALS
03/13/2025	Equipment Depot LTD	577.50	CONTRACTED MAINT & REPAIR
03/13/2025	Lakeshore Learning Materials	85.47	GENERAL SUPPLIES
03/13/2025	J W Pepper & Son Incorporated	175.00	GENERAL SUPPLIES
03/13/2025	Dipert Coaches Incorporated	1,512.00	GENERAL SUPPLIES
03/13/2025	City Of Grand Prairie Water Utilities	3,002.37	WATER
03/13/2025	Super Duper Publications	58.90	GENERAL SUPPLIES
		176.65	READING MATERIALS
03/13/2025	Shar Products Company	100.73	GENERAL SUPPLIES
03/13/2025	Republic Services of Texas Limited	101,754.44	CONTRACTED MAINT & REPAIR
03/13/2025	Monarch Trophy Studio	18.80	GENERAL SUPPLIES
03/13/2025	Binswanger Glass	435.52	M & O SUPPLIES
03/13/2025	School Life	410.95	GENERAL SUPPLIES
03/13/2025	O'Reilly Auto Parts	94.26	GENERAL INVENTORY
		434.99	M & O SUPPLIES
03/13/2025	Blick Art Materials	773.99	GENERAL SUPPLIES
03/13/2025	School Specialty LLC	4,134.84	FURN & EQUIP > \$5,000
03/13/2025	Lakeshore Learning Materials	474.82	GENERAL SUPPLIES
03/13/2025	School Specialty LLC	3,890.36	GENERAL SUPPLIES
03/13/2025	Barnes & Noble Booksellers, Inc (punch-out)	63.92	GENERAL SUPPLIES
		189.25	READING MATERIALS
03/13/2025	Follett Content Solutions LLC	151.00	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.92	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	133.20	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.00	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3.81	MISC OPERATING EXPENSES

03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.88	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.09	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	238.83	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	155.25	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	112.35	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.15	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	238.59	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	278.55	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	274.00	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	315.17	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.38	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	449.80	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.07	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.20	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	743.69	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	238.00	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	411.96	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,094.75	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	677.07	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	374.70	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	353.48	GENERAL SUPPLIES
03/13/2025	OTC Brands, Inc	274.71	GENERAL SUPPLIES
03/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	403.78	GENERAL SUPPLIES
03/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	70.22	GENERAL SUPPLIES
03/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	146.03	GENERAL SUPPLIES
03/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	148.63	GENERAL SUPPLIES
03/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	467.07	GENERAL SUPPLIES
03/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	223.80	GENERAL SUPPLIES
03/13/2025	Really Good Stuff LLC	90.85	GENERAL SUPPLIES
03/13/2025	Moses, Palmer & Howell, L.L.P	500.00	LEGAL SERVICES
03/13/2025	Zonda Intelligence	26,500.00	MISC PURCH & CONTR SERV
03/13/2025	SiteOne Landscape Supply Holding LLC	1,999.99	M & O SUPPLIES
03/13/2025	Flinn Scientific	677.70	GENERAL SUPPLIES
03/13/2025	William V Macgill & Company	167.52	GENERAL SUPPLIES
03/13/2025	Perfection Learning Corporation	1,451.30	GENERAL SUPPLIES
03/13/2025	West Music Company Inc	2,015.17	GENERAL SUPPLIES
03/13/2025	Woodard Builders Supply Company	57.26	M & O SUPPLIES
03/13/2025	Southwest Strings	60.80	GENERAL SUPPLIES
03/13/2025	Equipment Depot LTD	2,738.73	CONTRACTED MAINT & REPAIR
03/13/2025	J W Pepper & Son Incorporated	200.96	GENERAL SUPPLIES
03/13/2025	Dipert Coaches Incorporated	1,370.25	MISC OPERATING EXPENSES
03/13/2025	Monarch Trophy Studio	9.40	GENERAL SUPPLIES
03/13/2025	Accent Awards & Trophies, LLC	142.45	GENERAL SUPPLIES
		539.50	MISC OPERATING EXPENSES
03/13/2025	Estrellita Inc.	3,159.05	GENERAL SUPPLIES
03/13/2025	Canon, USA, Inc.	10,500.09	CONTRACTED MAINT & REPAIR
		15.08	GENERAL SUPPLIES
03/13/2025	O'Reilly Auto Parts	685.22	GENERAL SUPPLIES
		1,811.45	M & O SUPPLIES
03/13/2025	OTC Brands, Inc	100.68	GENERAL SUPPLIES
03/13/2025	Sonova USA Inc.	261.00	GENERAL SUPPLIES
03/13/2025	Lakeshore Learning Materials	117.74	GENERAL SUPPLIES
03/13/2025	Follett Content Solutions LLC	401.92	GENERAL SUPPLIES
		2,174.31	READING MATERIALS
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,090.27	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.47	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.48	GENERAL SUPPLIES
03/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.08	GENERAL INVENTORY
03/13/2025	Uline, Inc (PUNCH-OUT)	372.48	GENERAL SUPPLIES
03/13/2025	BSN Sports LLC	2,943.72	GENERAL SUPPLIES
03/13/2025	Really Good Stuff LLC	415.46	GENERAL SUPPLIES
03/13/2025	Flinn Scientific	20,716.99	GENERAL SUPPLIES
03/13/2025	Scholastic Incorporated	2,197.80	GENERAL SUPPLIES

03/13/2025	West Music Company Inc	99.99	GENERAL SUPPLIES
03/25/2025	Jones School Supply Company	302.68	GENERAL SUPPLIES
03/25/2025	American Ceramic Supply Company	12.00	GENERAL SUPPLIES
03/25/2025	Precision Business Machines Incorporated	3,351.73	GENERAL SUPPLIES
03/25/2025	Really Good Stuff	1,820.90	GENERAL SUPPLIES
		97.92	READING MATERIALS
03/25/2025	Scholastic Book Fair Warehouse	2,302.91	GENERAL SUPPLIES
03/25/2025	School Health Corporated	18,891.83	GENERAL SUPPLIES
03/25/2025	Zaner-Bloser Incorporated	8,463.71	GENERAL SUPPLIES
03/25/2025	Barnes & Noble Booksellers, Inc	361.55	GENERAL SUPPLIES
03/25/2025	Trane Company Commercial Systems Group	2,982.06	M & O SUPPLIES
03/25/2025	Concentra Medical Centers	1,801.00	MISC OPERATING EXPENSES
03/25/2025	Oticon Incorporated	3,973.00	GENERAL SUPPLIES
03/25/2025	Equipment Depot LTD	636.03	CONTRACTED MAINT & REPAIR
03/25/2025	Air Conditioning Supply	141.70	M & O SUPPLIES
03/25/2025	All American Awards & Gifts	340.00	MISC OPERATING EXPENSES
03/25/2025	Lakeshore Learning Materials	423.37	GENERAL SUPPLIES
03/25/2025	J W Pepper & Son Incorporated	2,461.94	GENERAL SUPPLIES
03/25/2025	City Of Grand Prairie Water Utilities	3,018.60	WATER
03/25/2025	Super Duper Publications	414.70	GENERAL SUPPLIES
03/25/2025	Shar Products Company	2,328.28	GENERAL SUPPLIES
03/25/2025	Accent Awards & Trophies, LLC	1,323.90	GENERAL SUPPLIES
03/25/2025	AlphaGraphics	37.50	GENERAL SUPPLIES
03/25/2025	Canon, USA, Inc.	95.81	CONTRACTED MAINT & REPAIR
03/25/2025	O'Reilly Auto Parts	478.57	M & O SUPPLIES
03/25/2025	Riverside Insights	1,942.44	GENERAL SUPPLIES
03/25/2025	Blick Art Materials	38.45	GENERAL SUPPLIES
03/25/2025	Project Lead The Way Incorporated	2,924.00	GENERAL SUPPLIES
03/25/2025	Infinity Supply and Service Incorporated	57,940.01	GENERAL INVENTORY
03/25/2025	Texas Association of School Business Officials	145.00	DUES
		420.00	EMPLOYEE TRAVEL
03/25/2025	Star Autism Support Incorporated	4,000.00	MISC PURCH & CONTR SERV
03/25/2025	Lakeshore Learning Materials	4,900.76	GENERAL SUPPLIES
03/25/2025	School Specialty LLC	12,427.34	GENERAL SUPPLIES
03/25/2025	Barnes & Noble Booksellers, Inc (punch-out)	1,867.40	READING MATERIALS
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	295.63	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.17	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.59	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.90	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	359.98	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.77	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.80	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.68	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.99	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.96	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,316.90	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	366.70	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.78	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	60.44	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.98	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,155.60	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	331.98	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.19	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.78	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	108.99	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.08	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.68	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	176.56	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	271.94	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.20	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.49	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.89	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.79	GENERAL SUPPLIES

03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.80	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.29	READING MATERIALS
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	201.63	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	172.28	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.58	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.35	MISC OPERATING EXPENSES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.74	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.89	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.79	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.09	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	64.59	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.99	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.38	GENERAL SUPPLIES
03/25/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.60	GENERAL SUPPLIES
03/25/2025	OTC Brands, Inc	75.98	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.81	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	229.16	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	122.75	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	143.70	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	157.19	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	160.23	GENERAL SUPPLIES
03/25/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	5.59	GENERAL SUPPLIES
03/25/2025	Uline, Inc (PUNCH-OUT)	1,126.45	GENERAL SUPPLIES
03/25/2025	American AgroProducts, Inc.	220.08	GENERAL SUPPLIES
03/25/2025	Complete Supply Incorporated	390.90	GENERAL INVENTORY
03/25/2025	Bucks Wheel & Equipment Company	571.89	GENERAL INVENTORY
		267.84	M & O SUPPLIES
03/25/2025	Best Plumbing Specialties Incorporated	7,215.00	GENERAL INVENTORY
03/25/2025	Romeo Music	1,793.00	GENERAL SUPPLIES
03/25/2025	William V Macgill & Company	504.37	GENERAL SUPPLIES
03/25/2025	Music In Motion Incorporated	180.06	GENERAL SUPPLIES
03/25/2025	Perfection Learning Corporation	27.94	GENERAL SUPPLIES
03/25/2025	Pollock Paper Distributors	106.00	GENERAL INVENTORY
03/25/2025	West Music Company Inc	437.70	GENERAL SUPPLIES
03/25/2025	Woodard Builders Supply Company	36,742.90	M & O SUPPLIES
03/25/2025	Learning A-Z LLC	1,287.00	GENERAL SUPPLIES
03/27/2025	Precision Business Machines Incorporated	250.00	GENERAL SUPPLIES
03/27/2025	Really Good Stuff	161.93	GENERAL SUPPLIES
03/27/2025	Scholastic Book Fair Warehouse	406.41	GENERAL SUPPLIES
03/27/2025	Trane Company Commercial Systems Group	156.17	M & O SUPPLIES
03/27/2025	Top Cut Mower Sales And Service	27.76	M & O SUPPLIES
03/27/2025	J W Pepper & Son Incorporated	1,176.92	GENERAL SUPPLIES
03/27/2025	City Of Grand Prairie Water Utilities	4,576.35	WATER
03/27/2025	Super Duper Publications	85.41	GENERAL SUPPLIES
03/27/2025	Binswanger Glass	828.19	M & O SUPPLIES
03/27/2025	Accent Awards & Trophies, LLC	209.30	GENERAL SUPPLIES
03/27/2025	Raptor Technologies, LLC	1,135.00	GENERAL SUPPLIES
03/27/2025	O'Reilly Auto Parts	188.30	GENERAL INVENTORY
		261.78	M & O SUPPLIES
03/27/2025	Active Impressions LP	690.00	GENERAL SUPPLIES
03/27/2025	Blick Art Materials	2,222.69	GENERAL SUPPLIES
03/27/2025	Deanan Gourmet Popcorn	230.00	GENERAL SUPPLIES
03/27/2025	Translation and Interpretation Network LLC	19,089.90	MISC PURCH & CONTR SERV
03/27/2025	Lakeshore Learning Materials	311.54	GENERAL SUPPLIES
03/27/2025	School Specialty LLC	297.38	GENERAL SUPPLIES
03/27/2025	Barnes & Noble Booksellers, Inc (punch-out)	199.75	READING MATERIALS
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	78.57	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.08	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.97	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.86	MISC OPERATING EXPENSES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.98	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.69	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.96	GENERAL SUPPLIES

03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.27	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.58	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.34	MISC OPERATING EXPENSES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.16	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.61	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.70	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.83	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	130.87	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.39	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.58	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	145.80	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.79	MISC OPERATING EXPENSES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	229.27	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.86	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.74	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	76.00	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	252.02	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.06	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	333.52	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.29	MISC OPERATING EXPENSES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	128.78	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	135.62	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	73.16	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.38	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	98.52	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	662.22	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.48	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.13	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	394.90	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	306.02	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	117.52	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	91.83	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.05	GENERAL SUPPLIES
		89.58	MISC OPERATING EXPENSES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.16	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.39	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	50.06	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.69	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	429.72	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.18	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.69	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.89	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.89	MISC OPERATING EXPENSES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	75.08	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	284.67	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	169.96	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.67	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.79	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	522.10	GENERAL SUPPLIES
03/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.82	GENERAL INVENTORY
03/27/2025	BSN Sports LLC	2,302.82	GENERAL SUPPLIES
03/27/2025	Liberty Office Products	1,192.40	GENERAL SUPPLIES
03/27/2025	Active Impressions	1,329.00	GENERAL SUPPLIES
03/27/2025	Complete Supply Incorporated	54,480.16	GENERAL INVENTORY
03/27/2025	Bucks Wheel & Equipment Company	552.84	GENERAL INVENTORY
03/27/2025	West Music Company Inc	141.94	GENERAL SUPPLIES
03/27/2025	Woodard Builders Supply Company	19,199.85	M & O SUPPLIES
04/01/2025	Jones School Supply Company	115.58	GENERAL SUPPLIES
04/01/2025	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
04/01/2025	Really Good Stuff	674.90	GENERAL SUPPLIES
04/01/2025	Kite's Draperies Incorporated	1,709.50	M & O SUPPLIES
04/01/2025	Libraria	4,075.29	READING MATERIALS
04/01/2025	J W Pepper & Son Incorporated	667.48	GENERAL SUPPLIES

04/01/2025	Accountemps	2,631.20	MISC PURCH & CONTR SERV
04/01/2025	Accent Awards & Trophies, LLC	1,375.30	GENERAL SUPPLIES
		69.00	MISC OPERATING EXPENSES
04/01/2025	Raptor Technologies, LLC	18,300.00	EMPLOYEE TRAVEL
		88,396.00	GENERAL SUPPLIES
04/01/2025	OTC Brands, Inc	77.57	GENERAL SUPPLIES
04/01/2025	Deanan Gourmet Popcorn	575.00	GENERAL SUPPLIES
04/01/2025	Texas Association of School Business Officials	145.00	DUES
		505.00	EMPLOYEE TRAVEL
04/01/2025	Translation and Interpretation Network LLC	85.00	MISC PURCH & CONTR SERV
04/01/2025	School Specialty LLC	15.96	GENERAL SUPPLIES
04/01/2025	Barnes & Noble Booksellers, Inc (punch-out)	345.21	READING MATERIALS
04/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
04/01/2025	OTC Brands, Inc	259.28	GENERAL SUPPLIES
04/01/2025	WORLDS FINEST CHOCOLATE INC	6,192.00	GENERAL SUPPLIES
04/01/2025	BSN Sports LLC	4,592.71	GENERAL SUPPLIES
04/01/2025	Complete Supply Incorporated	656.80	GENERAL INVENTORY
04/01/2025	Romeo Music	671.83	GENERAL SUPPLIES
04/01/2025	Flinn Scientific	1,093.67	GENERAL SUPPLIES
04/01/2025	William V Macgill & Company	611.96	GENERAL SUPPLIES
04/01/2025	West Music Company Inc	881.77	GENERAL SUPPLIES
04/01/2025	Woodard Builders Supply Company	29,186.55	M & O SUPPLIES
04/02/2025	Scholastic Book Fair Warehouse	2,306.16	GENERAL SUPPLIES
04/02/2025	Equipment Depot LTD	1,380.37	CONTRACTED MAINT & REPAIR
04/02/2025	VV Sopher LLC	19,700.00	MISC PURCH & CONTR SERV
04/03/2025	Jones School Supply Company	663.60	MISC OPERATING EXPENSES
04/03/2025	Education Service Center Region IV	400.00	EMPLOYEE TRAVEL
04/03/2025	Precision Business Machines Incorporated	2,150.02	GENERAL SUPPLIES
04/03/2025	Really Good Stuff	29.09	GENERAL SUPPLIES
04/03/2025	School Health Corporated	2,700.40	GENERAL SUPPLIES
04/03/2025	Uline Incorporated	760.00	GENERAL SUPPLIES
04/03/2025	Oticon Incorporated	6,965.50	GENERAL SUPPLIES
04/03/2025	Plumbmaster Incorporated	74.50	GENERAL INVENTORY
04/03/2025	Libraria	2,201.78	READING MATERIALS
04/03/2025	Air Conditioning Supply	112.78	M & O SUPPLIES
04/03/2025	Shiffler Equipment Sales Incorporated	792.78	M & O SUPPLIES
04/03/2025	J W Pepper & Son Incorporated	719.52	GENERAL SUPPLIES
04/03/2025	Bilingual Dictionaries, Inc.	688.00	GENERAL SUPPLIES
04/03/2025	AlphaGraphics	259.00	GENERAL SUPPLIES
04/03/2025	Project Lead The Way Incorporated	2,594.00	GENERAL SUPPLIES
04/03/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
04/03/2025	School Specialty LLC	44.84	GENERAL SUPPLIES
04/03/2025	School Specialty LLC	30.35	GENERAL SUPPLIES
04/03/2025	Barnes & Noble Booksellers, Inc (punch-out)	61.52	GENERAL SUPPLIES
		350.50	READING MATERIALS
04/03/2025	Follett Content Solutions LLC	621.51	READING MATERIALS
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.05	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	65.18	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.26	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.79	MISC OPERATING EXPENSES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.98	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	711.91	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.29	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.96	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	58.54	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.80	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.03	MISC OPERATING EXPENSES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	269.52	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7.64	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.00	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.31	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	193.45	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.99	GENERAL SUPPLIES

04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	12.99	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.89	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.04	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.78	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.18	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.20	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	74.99	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.83	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.24	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.33	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	134.93	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	13.49	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.89	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.48	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	83.36	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.54	GENERAL SUPPLIES
04/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	779.70	GENERAL SUPPLIES
04/03/2025	OTC Brands, Inc	567.15	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	305.72	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	109.17	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	105.75	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	119.09	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	29.89	READING MATERIALS
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	191.60	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	168.83	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	157.18	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	33.09	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.09	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.56	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	60.18	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	954.75	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	271.56	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	88.29	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	11.25	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	254.57	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.64	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	319.41	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.09	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	136.59	GENERAL SUPPLIES
04/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.71	GENERAL SUPPLIES
04/03/2025	BSN Sports LLC	18,845.53	GENERAL SUPPLIES
04/03/2025	Liberty Office Products	1,308.00	GENERAL SUPPLIES
04/03/2025	Complete Supply Incorporated	16,806.40	GENERAL INVENTORY
04/03/2025	Bucks Wheel & Equipment Company	781.76	M & O SUPPLIES
04/03/2025	Brook Mays Music	496.84	GENERAL SUPPLIES
04/03/2025	Flinn Scientific	1,423.88	GENERAL SUPPLIES
04/08/2025	Jones School Supply Company	74.49	GENERAL SUPPLIES
		1,252.65	MISC OPERATING EXPENSES
04/08/2025	L R P Publications Incorporated	345.00	READING MATERIALS
04/08/2025	Education Service Center Region IV	60.00	EDUCATION SERVICE CENTER
04/08/2025	KAMICO Instructional Media Incorporated	634.65	GENERAL SUPPLIES
04/08/2025	Southwest Strings	199.36	GENERAL SUPPLIES
04/08/2025	Alternator Service, Inc.	1,190.00	M & O SUPPLIES
04/08/2025	Precision Business Machines Incorporated	3,310.56	GENERAL SUPPLIES
04/08/2025	Really Good Stuff	428.24	GENERAL SUPPLIES
04/08/2025	Southern Tire Mart L L C	2,527.76	M & O SUPPLIES
04/08/2025	Scholastic Book Fair Warehouse	6,901.31	GENERAL SUPPLIES
04/08/2025	Barnes & Noble Booksellers, Inc	214.88	READING MATERIALS
04/08/2025	Trane Company Commercial Systems Group	208.84	M & O SUPPLIES
04/08/2025	Kite's Draperies Incorporated	23,505.00	CONTRACTED MAINT & REPAIR
		3,928.00	M & O SUPPLIES
04/08/2025	Medco Sports Medicine	1,013.05	GENERAL SUPPLIES
04/08/2025	Concentra Medical Centers	819.00	MISC OPERATING EXPENSES

04/08/2025	Libraria	3,459.94	READING MATERIALS
04/08/2025	All American Awards & Gifts	31.50	GENERAL SUPPLIES
04/08/2025	Lakeshore Learning Materials	659.65	GENERAL SUPPLIES
04/08/2025	J W Pepper & Son Incorporated	897.44	GENERAL SUPPLIES
04/08/2025	Dipert Coaches Incorporated	1,028.75	GENERAL SUPPLIES
		14,175.00	STUDENT TVL*NO AISD BUSES
04/08/2025	Psychological Assessment Resources Incorporated (Par)	513.00	TESTING MATERIALS
04/08/2025	Super Duper Publications	300.16	GENERAL SUPPLIES
04/08/2025	Shar Products Company	222.98	GENERAL SUPPLIES
04/08/2025	Accountemps	8,981.32	MISC PURCH & CONTR SERV
04/08/2025	Monarch Trophy Studio	197.40	GENERAL SUPPLIES
04/08/2025	Accent Awards & Trophies, LLC	669.90	GENERAL SUPPLIES
		385.30	MISC OPERATING EXPENSES
04/08/2025	Seidlitz Education, LLC	450.00	EMPLOYEE TRAVEL
04/08/2025	AlphaGraphics	204.71	GENERAL SUPPLIES
04/08/2025	School Life	2,248.29	GENERAL SUPPLIES
04/08/2025	Raptor Technologies, LLC	1,450.00	GENERAL SUPPLIES
04/08/2025	OTC Brands, Inc	36.09	GENERAL SUPPLIES
04/08/2025	Weed Solutions Inc.	1,670.00	CONTRACTED MAINT & REPAIR
04/08/2025	Sonova USA Inc.	875.00	CONTRACTED MAINT & REPAIR
04/08/2025	Blick Art Materials	2,717.43	GENERAL SUPPLIES
04/08/2025	Project Lead The Way Incorporated	2,855.25	GENERAL SUPPLIES
04/08/2025	Texas Association of School Business Officials	125.00	EMPLOYEE TRAVEL
04/08/2025	School Specialty LLC	116.66	GENERAL SUPPLIES
04/08/2025	Translation and Interpretation Network LLC	16,920.09	MISC PURCH & CONTR SERV
04/08/2025	Lakeshore Learning Materials	12,544.89	GENERAL SUPPLIES
04/08/2025	School Specialty LLC	1,872.89	GENERAL SUPPLIES
04/08/2025	Follett Content Solutions LLC	2,044.54	GENERAL SUPPLIES
		1,230.01	READING MATERIALS
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	217.09	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.40	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	41.65	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	275.50	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	29.19	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	55.29	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.94	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	376.60	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.25	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.24	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.47	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.09	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	561.88	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	258.23	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.36	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.73	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	27.58	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.08	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,084.52	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.28	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	104.10	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	359.97	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,584.00	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	720.85	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	347.21	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	111.87	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	170.87	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	166.32	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	178.14	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	155.19	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	284.23	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.98	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	333.66	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.74	GENERAL SUPPLIES

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04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	69.23	GENERAL SUPPLIES
04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	98.58	GENERAL SUPPLIES
04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	79.09	GENERAL SUPPLIES
04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	90.96	GENERAL SUPPLIES
04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	166.95	GENERAL SUPPLIES
04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	220.26	GENERAL SUPPLIES
04/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.39	GENERAL SUPPLIES
04/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	394.34	GENERAL SUPPLIES
04/08/2025	BSN Sports LLC	5,765.93	GENERAL SUPPLIES
04/08/2025	Really Good Stuff LLC	387.98	GENERAL SUPPLIES
04/08/2025	Complete Supply Incorporated	9,040.32	GENERAL INVENTORY
04/08/2025	Bucks Wheel & Equipment Company	1,112.12	GENERAL INVENTORY
04/08/2025	Romeo Music	1,458.00	GENERAL SUPPLIES
04/08/2025	Brook Mays Music	925.00	CONTRACTED MAINT & REPAIR
		49.89	GENERAL SUPPLIES
04/08/2025	Pearson	21,585.93	TESTING MATERIALS
04/08/2025	SiteOne Landscape Supply Holding LLC	4,518.44	M & O SUPPLIES
04/08/2025	Flinn Scientific	1,448.38	GENERAL SUPPLIES
04/08/2025	William V Macgill & Company	1,042.63	GENERAL SUPPLIES
04/08/2025	Music In Motion Incorporated	352.24	GENERAL SUPPLIES
04/08/2025	Penders Music Company	566.80	GENERAL SUPPLIES
04/08/2025	Perma Bound	116.63	GENERAL SUPPLIES
04/08/2025	Scholastic Incorporated	990.30	GENERAL SUPPLIES
04/08/2025	West Music Company Inc	4,040.46	GENERAL SUPPLIES
04/08/2025	Woodard Builders Supply Company	18,667.55	M & O SUPPLIES
04/10/2025	Jones School Supply Company	14.90	GENERAL SUPPLIES
		2,870.62	MISC OPERATING EXPENSES
04/10/2025	Texas Association Of School Boards	6,869.13	MISC PURCH & CONTR SERV
04/10/2025	Really Good Stuff	483.95	GENERAL SUPPLIES
04/10/2025	Scholastic Book Fair Warehouse	5,905.93	GENERAL SUPPLIES
04/10/2025	School Health Corporated	1,053.30	GENERAL SUPPLIES
04/10/2025	Barnes & Noble Booksellers, Inc	15.29	GENERAL SUPPLIES
		582.63	READING MATERIALS
04/10/2025	School Mate	912.50	GENERAL SUPPLIES
04/10/2025	Medco Sports Medicine	97.80	GENERAL SUPPLIES
04/10/2025	1 A Fire & Domestic Testing	2,254.30	CONTRACTED MAINT & REPAIR
04/10/2025	Libraria	1,612.50	READING MATERIALS
04/10/2025	J W Pepper & Son Incorporated	1,297.36	GENERAL SUPPLIES
		126.99	MISC OPERATING EXPENSES
04/10/2025	Dipert Coaches Incorporated	26,460.00	STUDENT TVL *NO AISD BUSES
04/10/2025	Super Duper Publications	43.91	GENERAL SUPPLIES
04/10/2025	Shar Products Company	327.51	GENERAL SUPPLIES
04/10/2025	Accent Awards & Trophies, LLC	104.65	GENERAL SUPPLIES
04/10/2025	Canon, USA, Inc.	10,762.84	CONTRACTED MAINT & REPAIR
		3,722.63	GENERAL SUPPLIES
		475.00	MISC PURCH & CONTR SERV
04/10/2025	Daktronics, Inc.	270.00	GENERAL SUPPLIES
04/10/2025	O'Reilly Auto Parts	47.80	GENERAL INVENTORY
		315.82	M & O SUPPLIES
04/10/2025	OTC Brands, Inc	542.15	GENERAL SUPPLIES
04/10/2025	Sonova USA Inc.	6,933.85	GENERAL SUPPLIES
04/10/2025	Blick Art Materials	977.22	GENERAL SUPPLIES
04/10/2025	Blick Art Materials	194.97	GENERAL SUPPLIES
04/10/2025	Deanan Gourmet Popcorn	1,150.00	MISC OPERATING EXPENSES
04/10/2025	School Specialty LLC	1,624.86	GENERAL SUPPLIES
04/10/2025	Translation and Interpretation Network LLC	11,359.04	MISC PURCH & CONTR SERV
04/10/2025	Lakeshore Learning Materials	4,003.01	GENERAL SUPPLIES
04/10/2025	School Specialty LLC	8,682.83	GENERAL SUPPLIES
04/10/2025	Pitsco Education LLC	805.60	GENERAL SUPPLIES
04/10/2025	Barnes & Noble Booksellers, Inc (punch-out)	48.00	READING MATERIALS
04/10/2025	Follett Content Solutions LLC	13.36	GENERAL SUPPLIES
		1,962.95	READING MATERIALS
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	677.69	GENERAL SUPPLIES

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04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.49	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,081.00	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.78	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	341.24	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	174.24	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.79	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,400.25	GENERAL SUPPLIES
04/10/2025	OTC Brands, Inc	1,002.72	GENERAL SUPPLIES
		528.99	MISC OPERATING EXPENSES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	551.83	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.20	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	68.17	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	24.36	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	203.45	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	64.08	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	80.06	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	181.91	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	342.69	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	17.94	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.27	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.56	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	135.56	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.64	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	212.00	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.02	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	53.67	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	846.18	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	409.04	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.26	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	8.70	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	85.47	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.98	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	114.52	GENERAL SUPPLIES
04/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	67.22	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	212.43	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	169.79	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	45.04	GENERAL SUPPLIES
04/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	92.19	GENERAL SUPPLIES
04/10/2025	NCS PEARSON INC	23,200.00	TESTING MATERIALS
04/10/2025	BSN Sports LLC	2,444.15	GENERAL SUPPLIES
04/10/2025	Really Good Stuff LLC	116.36	GENERAL SUPPLIES
04/10/2025	Bucks Wheel & Equipment Company	1,890.00	GENERAL INVENTORY
		1,033.67	M & O SUPPLIES
04/10/2025	Demco Incorporated	118.75	GENERAL SUPPLIES
04/10/2025	Music In Motion Incorporated	314.43	GENERAL SUPPLIES
04/10/2025	Penders Music Company	540.17	GENERAL SUPPLIES
04/10/2025	Perfection Learning Corporation	510.31	GENERAL SUPPLIES
04/10/2025	Pollock Paper Distributors	372.20	GENERAL INVENTORY
04/11/2025	Texas Association of School Business Officials	145.00	DUES
04/15/2025	Jones School Supply Company	2,438.99	GENERAL SUPPLIES
04/15/2025	Positive Promotions	363.95	GENERAL SUPPLIES
04/15/2025	Precision Business Machines Incorporated	844.65	GENERAL SUPPLIES
04/15/2025	Really Good Stuff	30.54	GENERAL SUPPLIES
04/15/2025	Scholastic Book Fair Warehouse	13,185.18	GENERAL SUPPLIES
04/15/2025	School Health Corporated	46,935.23	GENERAL SUPPLIES
04/15/2025	Oaktree Products	226.80	GENERAL SUPPLIES
04/15/2025	Equipment Depot LTD	4,063.59	CONTRACTED MAINT & REPAIR
04/15/2025	All American Awards & Gifts	31.50	GENERAL SUPPLIES
04/15/2025	Lakeshore Learning Materials	919.44	GENERAL SUPPLIES
04/15/2025	J W Pepper & Son Incorporated	809.71	GENERAL SUPPLIES
04/15/2025	City Of Grand Prairie Water Utilities	1,404.34	WATER
04/15/2025	Shar Products Company	295.01	GENERAL SUPPLIES
04/15/2025	Republic Services of Texas Limited	99,905.96	CONTRACTED MAINT & REPAIR

04/15/2025	Monarch Trophy Studio	185.30	GENERAL SUPPLIES
04/15/2025	Canon, USA, Inc.	287.14	GENERAL SUPPLIES
04/15/2025	O'Reilly Auto Parts	184.00	GENERAL SUPPLIES
		4,290.69	M & O SUPPLIES
04/15/2025	OTC Brands, Inc	464.67	GENERAL SUPPLIES
04/15/2025	Staples Inc/Staples Business Advantage	39.89	GENERAL SUPPLIES
04/15/2025	Blick Art Materials	149.24	GENERAL SUPPLIES
04/15/2025	Blick Art Materials	2,495.01	GENERAL SUPPLIES
04/15/2025	Deanan Gourmet Popcorn	345.00	GENERAL SUPPLIES
04/15/2025	Texas Association of School Business Officials	145.00	DUES
04/15/2025	Lakeshore Learning Materials	10,771.43	GENERAL SUPPLIES
04/15/2025	School Specialty LLC	3,525.69	GENERAL SUPPLIES
04/15/2025	Barnes & Noble Booksellers, Inc (punch-out)	947.69	GENERAL SUPPLIES
		810.80	READING MATERIALS
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	892.63	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	46.18	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	369.38	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.45	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.96	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.88	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	101.83	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	779.94	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.68	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	180.40	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	309.50	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	51.18	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	727.15	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	59.80	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.23	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	62.67	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.40	GENERAL SUPPLIES
04/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,192.23	GENERAL SUPPLIES
04/15/2025	OTC Brands, Inc	1,419.94	GENERAL SUPPLIES
		173.75	MISC OPERATING EXPENSES
04/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	83.22	GENERAL SUPPLIES
04/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	248.17	GENERAL SUPPLIES
04/15/2025	American AgroProducts, Inc.	113.75	GENERAL SUPPLIES
04/15/2025	NCS PEARSON INC	3,216.00	MISC OPERATING EXPENSES
04/15/2025	Macie Publishing Company	111.00	MISC OPERATING EXPENSES
04/15/2025	BSN Sports LLC	781.54	GENERAL SUPPLIES
04/15/2025	Complete Supply Incorporated	69,533.93	GENERAL INVENTORY
04/15/2025	Bucks Wheel & Equipment Company	419.51	M & O SUPPLIES
04/15/2025	Romeo Music	200.00	CONTRACTED MAINT & REPAIR
04/15/2025	SiteOne Landscape Supply Holding LLC	1,913.91	M & O SUPPLIES
04/15/2025	Lucks Music Library	70.63	GENERAL SUPPLIES
04/15/2025	Lucks Music Library	107.55	GENERAL SUPPLIES
04/15/2025	Lucks Music Library	86.88	GENERAL SUPPLIES
04/15/2025	Lucks Music Library	146.97	GENERAL SUPPLIES
04/15/2025	William V Macgill & Company	1,583.31	GENERAL SUPPLIES
04/15/2025	Pollock Paper Distributors	6,761.60	GENERAL INVENTORY
04/17/2025	Trinity Ceramic Supply Incorporated	40.00	GENERAL SUPPLIES
04/17/2025	Shiffler Equipment Sales Incorporated	57.82	M & O SUPPLIES
04/17/2025	J W Pepper & Son Incorporated	331.81	GENERAL SUPPLIES
04/17/2025	Accountemps	1,385.60	MISC PURCH & CONTR SERV
04/17/2025	Binswanger Glass	218.46	M & O SUPPLIES
04/17/2025	Blick Art Materials	191.94	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	154.63	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.57	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	10.74	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	94.08	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	321.17	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	8.79	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.15	GENERAL SUPPLIES

04/17/2025	OTC Brands, Inc	268.60	GENERAL SUPPLIES
04/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	853.32	GENERAL SUPPLIES
04/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	248.94	GENERAL SUPPLIES
04/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	10.24	GENERAL SUPPLIES
04/17/2025	Romeo Music	39.50	GENERAL SUPPLIES
04/17/2025	Penders Music Company	33.04	GENERAL SUPPLIES
04/17/2025	Precision Business Machines Incorporated	219.90	MISC OPERATING EXPENSES
04/17/2025	Scholastic Book Fair Warehouse	4,023.31	GENERAL SUPPLIES
04/17/2025	School Health Corporated	31.83	GENERAL SUPPLIES
04/17/2025	Barnes & Noble Booksellers, Inc	791.12	READING MATERIALS
04/17/2025	Top Cut Mower Sales And Service	338.17	M & O SUPPLIES
04/17/2025	Concentra Medical Centers	895.00	MISC OPERATING EXPENSES
04/17/2025	Libraria	70.91	READING MATERIALS
04/17/2025	J W Pepper & Son Incorporated	65.00	GENERAL SUPPLIES
04/17/2025	Dipert Coaches Incorporated	11,853.00	STUDENT TVL *NO AISD BUSES
04/17/2025	Super Duper Publications	49.92	GENERAL SUPPLIES
04/17/2025	Accountemps	7,066.88	MISC PURCH & CONTR SERV
04/17/2025	Monarch Trophy Studio	296.10	GENERAL SUPPLIES
04/17/2025	Accent Awards & Trophies, LLC	957.45	GENERAL SUPPLIES
04/17/2025	AlphaGraphics	64.50	GENERAL SUPPLIES
04/17/2025	National Healthcareer Association	8,250.00	MISC OPERATING EXPENSES
04/17/2025	O'Reilly Auto Parts	61.98	GENERAL SUPPLIES
		(51.35)	M & O SUPPLIES
04/17/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
04/17/2025	Texas Association of School Business Officials	1,175.00	EMPLOYEE TRAVEL
04/17/2025	School Specialty LLC	3,278.60	GENERAL SUPPLIES
04/17/2025	Lakeshore Learning Materials	2,050.33	GENERAL SUPPLIES
04/17/2025	School Specialty LLC	11,951.61	GENERAL SUPPLIES
04/17/2025	Follett Content Solutions LLC	1,027.00	GENERAL SUPPLIES
		164.31	READING MATERIALS
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.68	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	384.78	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	141.89	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.59	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	36.19	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	52.34	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	22.99	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.68	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	265.02	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	21.55	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	115.36	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.45	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	16.54	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	5.99	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.48	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	307.18	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	521.65	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.86	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	61.98	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.30	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	288.81	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.27	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	30.58	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	213.56	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	14.44	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.22	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	31.58	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.80	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.41	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	280.69	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	586.77	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,193.40	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.00	GENERAL SUPPLIES

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04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.70	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	859.80	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	40.69	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	117.78	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	137.25	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.34	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	199.95	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.98	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	209.92	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	44.38	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	647.17	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.40	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,137.68	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	280.00	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,930.00	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,132.32	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	38.03	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	4,684.17	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.70	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	49.95	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	243.72	GENERAL SUPPLIES
04/17/2025	OTC Brands, Inc	307.11	GENERAL SUPPLIES
04/17/2025	WORLDS FINEST CHOCOLATE INC	1,920.00	GENERAL SUPPLIES
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	28.83	GENERAL INVENTORY
04/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	255.66	GENERAL SUPPLIES
04/17/2025	Uline, Inc (PUNCH-OUT)	696.00	GENERAL SUPPLIES
04/17/2025	American AgroProducts, Inc.	105.75	GENERAL SUPPLIES
04/17/2025	Bucks Wheel & Equipment Company	1,035.95	GENERAL INVENTORY
04/17/2025	SiteOne Landscape Supply Holding LLC	187.93	M & O SUPPLIES
04/17/2025	William V Macgill & Company	819.00	GENERAL SUPPLIES
04/17/2025	Pollock Paper Distributors	650.86	M & O SUPPLIES
04/17/2025	West Music Company Inc	82.24	GENERAL SUPPLIES
04/17/2025	Western Psychological Services	2,090.00	TESTING MATERIALS
04/22/2025	Jones School Supply Company	99.50	GENERAL SUPPLIES
		65.60	MISC OPERATING EXPENSES
04/22/2025	Breaker Broker Company	126.00	M & O SUPPLIES
04/22/2025	Really Good Stuff	61.12	GENERAL SUPPLIES
04/22/2025	Scholastic Book Fair Warehouse	3,208.95	GENERAL SUPPLIES
04/22/2025	School Health Corporated	45.99	GENERAL SUPPLIES
04/22/2025	Concentra Medical Centers	1,943.00	MISC OPERATING EXPENSES
04/22/2025	Marks Plumbing Parts	624.31	GENERAL INVENTORY
04/22/2025	Advancement Via Individual Determination Center	11,550.00	EMPLOYEE TRAVEL
04/22/2025	J W Pepper & Son Incorporated	342.09	GENERAL SUPPLIES
04/22/2025	Dipert Coaches Incorporated	3,969.00	STUDENT TVL *NO AISD BUSES
04/22/2025	Super Duper Publications	175.00	GENERAL SUPPLIES
04/22/2025	Bilingual Dictionaries, Inc.	568.20	GENERAL SUPPLIES
04/22/2025	Binswanger Glass	1,326.74	M & O SUPPLIES
04/22/2025	O'Reilly Auto Parts	349.74	M & O SUPPLIES
04/22/2025	OTC Brands, Inc	332.22	GENERAL SUPPLIES
04/22/2025	Blick Art Materials	29.64	GENERAL SUPPLIES
04/22/2025	Blick Art Materials	704.11	GENERAL SUPPLIES
04/22/2025	Texas Association of School Business Officials	210.00	EMPLOYEE TRAVEL
04/22/2025	Lakeshore Learning Materials	250.36	GENERAL SUPPLIES
04/22/2025	School Specialty LLC	457.78	GENERAL SUPPLIES
04/22/2025	Follett Content Solutions LLC	500.19	GENERAL SUPPLIES
		1,215.98	READING MATERIALS
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	225.60	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,365.82	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	177.30	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	151.83	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	15.18	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,014.80	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	442.20	GENERAL SUPPLIES

04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	33.25	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	236.40	GENERAL SUPPLIES
04/22/2025	OTC Brands, Inc	1,452.82	GENERAL SUPPLIES
		1,332.83	MISC OPERATING EXPENSES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	77.14	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	31.15	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.98	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	415.20	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	60.06	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	92.28	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	91.49	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.29	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	6.04	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.85	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	99.96	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	52.88	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	14.83	GENERAL SUPPLIES
04/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.76	GENERAL SUPPLIES
04/22/2025	WORLDS FINEST CHOCOLATE INC	2,820.00	GENERAL SUPPLIES
04/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	7,588.80	GENERAL INVENTORY
04/22/2025	BSN Sports LLC	3,526.28	GENERAL SUPPLIES
		870.00	MISC OPERATING EXPENSES
04/22/2025	Really Good Stuff LLC	1,402.86	GENERAL SUPPLIES
04/22/2025	Bucks Wheel & Equipment Company	1,243.98	M & O SUPPLIES
04/22/2025	Romeo Music	5,875.00	GENERAL SUPPLIES
04/22/2025	Pearson	9,960.00	TESTING MATERIALS
04/22/2025	Hancock Sign Company	13,244.92	CONTRACTED MAINT & REPAIR
04/22/2025	Penders Music Company	16.89	GENERAL SUPPLIES
04/22/2025	West Music Company Inc	4,358.70	GENERAL SUPPLIES
04/24/2025	Teachers Discovery	17.61	GENERAL SUPPLIES
04/24/2025	Jones School Supply Company	1,140.19	GENERAL SUPPLIES
04/24/2025	L R P Publications Incorporated	323.70	READING MATERIALS
04/24/2025	House Of Ribbons	155.95	GENERAL SUPPLIES
04/24/2025	Positive Promotions	1,135.77	GENERAL SUPPLIES
04/24/2025	Precision Business Machines Incorporated	5,761.50	GENERAL SUPPLIES
04/24/2025	Scholastic Book Fair Warehouse	6,697.48	GENERAL SUPPLIES
04/24/2025	School Health Corporated	42.83	GENERAL SUPPLIES
04/24/2025	Barnes & Noble Booksellers, Inc	40.44	GENERAL SUPPLIES
		476.94	READING MATERIALS
04/24/2025	Oaktree Products	866.14	GENERAL SUPPLIES
04/24/2025	Shiffler Equipment Sales Incorporated	800.00	M & O SUPPLIES
04/24/2025	J W Pepper & Son Incorporated	574.99	GENERAL SUPPLIES
04/24/2025	City Of Grand Prairie Water Utilities	4,460.81	WATER
04/24/2025	Shar Products Company	249.12	GENERAL SUPPLIES
04/24/2025	Monarch Trophy Studio	4.70	GENERAL SUPPLIES
04/24/2025	Accent Awards & Trophies, LLC	143.28	ENTERPRISE SERVICE REVENUE
		1,308.85	GENERAL SUPPLIES
04/24/2025	AlphaGraphics	1,211.39	GENERAL SUPPLIES
04/24/2025	OTC Brands, Inc	2,161.02	GENERAL SUPPLIES
04/24/2025	Staples Inc/Staples Business Advantage	53.90	GENERAL SUPPLIES
04/24/2025	Blick Art Materials	62.20	GENERAL SUPPLIES
04/24/2025	Project Lead The Way Incorporated	3,927.75	GENERAL SUPPLIES
04/24/2025	Texas Association of School Business Officials	1,600.00	EMPLOYEE TRAVEL
04/24/2025	School Specialty LLC	18,170.47	GENERAL SUPPLIES
04/24/2025	Barnes & Noble Booksellers, Inc (punch-out)	588.72	READING MATERIALS
04/24/2025	Follett Content Solutions LLC	1,206.29	GENERAL SUPPLIES
		319.39	READING MATERIALS
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	762.26	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	301.40	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	90.47	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	143.47	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	671.18	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.10	GENERAL SUPPLIES

04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.26	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.47	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.54	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	389.40	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	63.18	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	574.12	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	235.69	GENERAL SUPPLIES
04/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	35.94	GENERAL SUPPLIES
04/24/2025	OTC Brands, Inc	444.82	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.25	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.59	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.12	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	226.77	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	3.96	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	87.93	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	416.35	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.79	GENERAL SUPPLIES
04/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	498.27	GENERAL SUPPLIES
04/24/2025	BSN Sports LLC	3,567.16	GENERAL SUPPLIES
04/24/2025	Avalon Motor Coaches LLC	2,430.00	NON-EMPLOYEE TRAVEL
04/24/2025	Bucks Wheel & Equipment Company	839.85	GENERAL INVENTORY
		19.10	M & O SUPPLIES
04/24/2025	Flinn Scientific	654.24	GENERAL SUPPLIES
04/24/2025	William V Macgill & Company	590.92	GENERAL SUPPLIES
04/24/2025	Pollock Paper Distributors	2,170.50	GENERAL INVENTORY
04/24/2025	Scholastic Incorporated	121.99	GENERAL SUPPLIES
		1,000.00	READING MATERIALS
04/24/2025	West Music Company Inc	24.19	GENERAL SUPPLIES
04/29/2025	Jones School Supply Company	94.42	GENERAL SUPPLIES
04/29/2025	Attainment Company Incorporated	736.16	GENERAL SUPPLIES
04/29/2025	Texas Christian University	1,000.00	GENERAL SUPPLIES
04/29/2025	Positive Promotions	1,012.25	GENERAL SUPPLIES
04/29/2025	Southwest Strings	769.50	GENERAL SUPPLIES
04/29/2025	Scholastic Book Fair Warehouse	1,844.97	GENERAL SUPPLIES
04/29/2025	School Health Corporated	318.60	GENERAL SUPPLIES
04/29/2025	Kite's Draperies Incorporated	838.00	M & O SUPPLIES
04/29/2025	Libraria	42,554.25	READING MATERIALS
04/29/2025	Shiffler Equipment Sales Incorporated	478.97	M & O SUPPLIES
04/29/2025	Lakeshore Learning Materials	265.65	GENERAL SUPPLIES
04/29/2025	J W Pepper & Son Incorporated	523.36	GENERAL SUPPLIES
04/29/2025	Shar Products Company	4,909.53	GENERAL SUPPLIES
04/29/2025	Accountemps	9,900.66	MISC PURCH & CONTR SERV
04/29/2025	Monarch Trophy Studio	61.10	GENERAL SUPPLIES
04/29/2025	Accent Awards & Trophies, LLC	1,175.85	GENERAL SUPPLIES
		2,377.40	MISC OPERATING EXPENSES
04/29/2025	Data Recognition Corporation	11,113.75	TESTING MATERIALS
04/29/2025	OTC Brands, Inc	89.94	GENERAL SUPPLIES
04/29/2025	Blick Art Materials	383.88	GENERAL SUPPLIES
04/29/2025	Infinity Supply and Service Incorporated	22,035.75	GENERAL INVENTORY
04/29/2025	Texas Association of School Business Officials	290.00	DUES
		560.00	EMPLOYEE TRAVEL
04/29/2025	School Specialty LLC	5,579.17	GENERAL SUPPLIES
04/29/2025	Lakeshore Learning Materials	299.98	GENERAL SUPPLIES
04/29/2025	School Specialty LLC	6,740.35	GENERAL SUPPLIES
04/29/2025	Barnes & Noble Booksellers, Inc (punch-out)	45.87	GENERAL SUPPLIES
04/29/2025	Follett Content Solutions LLC	305.59	GENERAL SUPPLIES
		1,002.18	READING MATERIALS
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	692.09	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	6.91	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	42.48	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	70.98	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	536.41	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	23.85	GENERAL SUPPLIES

04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	165.90	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	184.21	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	996.85	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	173.16	GENERAL SUPPLIES
04/29/2025	OTC Brands, Inc	1,332.58	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	29.91	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.51	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	8.39	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.54	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	441.90	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	99.20	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.49	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	19.79	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.98	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	14.70	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	97.22	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.81	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.78	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.40	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	172.13	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	83.06	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	125.86	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	78.64	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.99	GENERAL SUPPLIES
04/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	80.76	GENERAL SUPPLIES
04/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,026.68	GENERAL SUPPLIES
04/29/2025	BSN Sports LLC	849.40	GENERAL SUPPLIES
04/29/2025	Really Good Stuff LLC	581.97	GENERAL SUPPLIES
04/29/2025	Complete Supply Incorporated	2,202.20	GENERAL INVENTORY
		450.00	MISC OPERATING EXPENSES
04/29/2025	Bucks Wheel & Equipment Company	575.30	M & O SUPPLIES
04/29/2025	Romeo Music	854.00	GENERAL SUPPLIES
04/29/2025	Pearson	7,056.00	GENERAL SUPPLIES
		2,683.86	TESTING MATERIALS
04/29/2025	Flinn Scientific	587.05	GENERAL SUPPLIES
04/29/2025	William V Macgill & Company	248.17	GENERAL SUPPLIES
04/29/2025	Pollock Paper Distributors	313.20	GENERAL INVENTORY
04/29/2025	Woodard Builders Supply Company	55,431.23	M & O SUPPLIES
05/01/2025	Precision Business Machines Incorporated	1,354.90	GENERAL SUPPLIES
05/01/2025	Really Good Stuff	270.12	GENERAL SUPPLIES
05/01/2025	Scholastic Book Fair Warehouse	2,144.66	GENERAL SUPPLIES
		443.20	READING MATERIALS
05/01/2025	Riddell All American	10,401.30	CONTRACTED MAINT & REPAIR
05/01/2025	Uline Incorporated	243.96	GENERAL INVENTORY
05/01/2025	Demidec Resources	950.00	GENERAL SUPPLIES
05/01/2025	Concentra Medical Centers	1,332.00	MISC OPERATING EXPENSES
05/01/2025	1 A Fire & Domestic Testing	1,978.00	CONTRACTED MAINT & REPAIR
05/01/2025	Advancement Via Individual Determination Center	4,200.00	MISC OPERATING EXPENSES
05/01/2025	All American Awards & Gifts	262.50	GENERAL SUPPLIES
05/01/2025	Teacher Created Materials	4,223.91	READING MATERIALS
05/01/2025	J W Pepper & Son Incorporated	54.00	GENERAL SUPPLIES
05/01/2025	City Of Grand Prairie Water Utilities	3,629.96	WATER
05/01/2025	Shar Products Company	276.17	GENERAL SUPPLIES
05/01/2025	O'Reilly Auto Parts	325.90	GENERAL INVENTORY
		315.07	M & O SUPPLIES
05/01/2025	OTC Brands, Inc	1,064.50	GENERAL SUPPLIES
05/01/2025	Project Lead The Way Incorporated	4,593.55	GENERAL SUPPLIES
05/01/2025	Deanan Gourmet Popcorn	460.00	MISC OPERATING EXPENSES
05/01/2025	Texas Association of School Business Officials	85.00	EMPLOYEE TRAVEL
05/01/2025	School Specialty LLC	1,726.20	GENERAL SUPPLIES
05/01/2025	Lakeshore Learning Materials	269.25	GENERAL SUPPLIES
05/01/2025	School Specialty LLC	2,969.03	GENERAL SUPPLIES
05/01/2025	Follett Content Solutions LLC	71.48	GENERAL SUPPLIES

05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	246.06	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	48.30	MISC OPERATING EXPENSES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	47.31	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	120.24	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,374.84	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	527.40	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	57.18	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.46	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	245.94	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.39	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.84	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	608.96	GENERAL SUPPLIES
05/01/2025	OTC Brands, Inc	808.35	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	70.66	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	107.94	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	125.37	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	26.07	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	710.68	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	18.02	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	152.76	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	93.30	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.31	GENERAL SUPPLIES
05/01/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	67.37	GENERAL SUPPLIES
05/01/2025	Kimbrough Life Safety LLC	1,479.93	CONTRACTED MAINT & REPAIR
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	318.96	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	223.95	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	800.36	GENERAL SUPPLIES
05/01/2025	Uline, Inc (PUNCH-OUT)	3,447.04	GENERAL SUPPLIES
05/01/2025	Complete Supply Incorporated	3,417.12	GENERAL INVENTORY
05/01/2025	Bucks Wheel & Equipment Company	246.61	GENERAL INVENTORY
		100.20	M & O SUPPLIES
05/01/2025	Perma Bound	188.70	READING MATERIALS
05/01/2025	Pollock Paper Distributors	32,554.21	M & O SUPPLIES
05/01/2025	West Music Company Inc	304.46	GENERAL SUPPLIES
05/01/2025	Western Psychological Services	5,777.48	GENERAL SUPPLIES
05/01/2025	Lonestar Coaches	4,365.50	STUDENT TVL*NO AISD BUSES
05/01/2025	Air Conditioning Supply	349.16	M & O SUPPLIES
05/01/2025	J W Pepper & Son Incorporated	67.50	GENERAL SUPPLIES
05/01/2025	Dipert Coaches Incorporated	3,719.25	DIST TRANS FOR STDNT TRAV
		16,497.00	STUDENT TVL*NO AISD BUSES
05/01/2025	Binswanger Glass	475.82	M & O SUPPLIES
05/01/2025	Daktronics, Inc.	3,743.75	GENERAL SUPPLIES
05/01/2025	School Specialty LLC	4,476.84	GENERAL SUPPLIES
05/01/2025	Lakeshore Learning Materials	277.29	GENERAL SUPPLIES
05/01/2025	School Specialty LLC	586.61	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	245.76	READING MATERIALS
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	118.16	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	97.00	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.69	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	202.98	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	146.19	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.03	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	19.99	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	43.07	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	89.96	GENERAL SUPPLIES
05/01/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	123.61	GENERAL SUPPLIES
05/01/2025	VV Sopher LLC	9,850.00	MISC PURCH & CONTR SERV
05/01/2025	Bucks Wheel & Equipment Company	1,011.09	GENERAL INVENTORY
05/01/2025	Lonestar Coaches	1,350.00	GENERAL SUPPLIES
05/06/2025	Education Service Center Region IV	561.00	READING MATERIALS
05/06/2025	Scholastic Book Fair Warehouse	2,972.67	GENERAL SUPPLIES
05/06/2025	Trane Company Commercial Systems Group	445.61	M & O SUPPLIES
05/06/2025	Elite Sportswear	602.33	GENERAL SUPPLIES

05/06/2025	Marks Plumbing Parts	74.65	M & O SUPPLIES
05/06/2025	Libraria	5,000.00	GENERAL SUPPLIES
		10,379.82	READING MATERIALS
05/06/2025	City Of Grand Prairie Water Utilities	5,139.33	WATER
05/06/2025	Super Duper Publications	739.97	GENERAL SUPPLIES
		950.00	TESTING MATERIALS
05/06/2025	National Healthcareer Association	19,350.00	MISC OPERATING EXPENSES
05/06/2025	O'Reilly Auto Parts	187.27	M & O SUPPLIES
05/06/2025	OverDrive, Inc	11,434.16	GENERAL SUPPLIES
05/06/2025	Sonova USA Inc.	607.00	CONTRACTED MAINT & REPAIR
05/06/2025	Infinity Supply and Service Incorporated	805.76	GENERAL INVENTORY
05/06/2025	Texas Association of School Business Officials	2,915.00	EMPLOYEE TRAVEL
05/06/2025	Lakeshore Learning Materials	1,810.35	GENERAL SUPPLIES
05/06/2025	School Specialty LLC	173.65	GENERAL SUPPLIES
05/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	196.36	GENERAL SUPPLIES
05/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	103.04	GENERAL SUPPLIES
05/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,022.40	GENERAL SUPPLIES
05/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	313.40	GENERAL SUPPLIES
05/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	179.14	GENERAL SUPPLIES
05/06/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	67.74	GENERAL SUPPLIES
05/06/2025	OTC Brands, Inc	86.36	GENERAL SUPPLIES
		72.80	MISC OPERATING EXPENSES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,513.84	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	152.76	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	788.70	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	454.30	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,154.45	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,280.00	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.99	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	719.28	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	46.60	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	192.61	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	23.98	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	190.80	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,349.55	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.77	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,199.42	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	89.09	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	149.00	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,796.85	GENERAL SUPPLIES
05/06/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	298.00	GENERAL SUPPLIES
05/06/2025	BSN Sports LLC	1,241.81	GENERAL SUPPLIES
05/06/2025	Pearson	4,229.42	TESTING MATERIALS
05/06/2025	Western Psychological Services	3,665.42	TESTING MATERIALS
05/06/2025	Lonestar Coaches	3,544.20	MISC OPERATING EXPENSES
05/08/2025	Bound To Stay Bound Books Incorporated	1,487.11	GENERAL SUPPLIES
05/08/2025	Jones School Supply Company	1,343.31	GENERAL SUPPLIES
		53.88	MISC OPERATING EXPENSES
05/08/2025	Education Service Center Region IV	420.00	EDUCATION SERVICE CENTER
05/08/2025	Positive Promotions	4,554.82	GENERAL SUPPLIES
05/08/2025	Precision Business Machines Incorporated	829.90	CONTRACTED MAINT & REPAIR
		119.95	GENERAL SUPPLIES
05/08/2025	School Health Corporated	50.65	GENERAL SUPPLIES
05/08/2025	Uline Incorporated	6,113.58	GENERAL SUPPLIES
05/08/2025	Kite's Draperies Incorporated	143.00	M & O SUPPLIES
05/08/2025	Medco Sports Medicine	825.00	GENERAL SUPPLIES
05/08/2025	All American Awards & Gifts	250.00	GENERAL SUPPLIES
05/08/2025	J W Pepper & Son Incorporated	5.00	GENERAL SUPPLIES
05/08/2025	Binswanger Glass	1,129.38	M & O SUPPLIES
05/08/2025	Accent Awards & Trophies, LLC	4,598.00	GENERAL SUPPLIES
05/08/2025	AlphaGraphics	4,036.82	GENERAL SUPPLIES
05/08/2025	Canon, USA, Inc.	112.07	GENERAL SUPPLIES
05/08/2025	O'Reilly Auto Parts	49.51	M & O SUPPLIES

05/08/2025	OTC Brands, Inc	19,606.29	GENERAL SUPPLIES
05/08/2025	Blick Art Materials	50.18	GENERAL SUPPLIES
05/08/2025	Blick Art Materials	396.09	GENERAL SUPPLIES
05/08/2025	Project Lead The Way Incorporated	1,280.00	GENERAL SUPPLIES
05/08/2025	Texas Association of School Business Officials	520.00	EMPLOYEE TRAVEL
05/08/2025	Lakeshore Learning Materials	1,652.58	GENERAL SUPPLIES
05/08/2025	School Specialty LLC	3,132.45	GENERAL SUPPLIES
05/08/2025	Follett Content Solutions LLC	146.72	GENERAL SUPPLIES
		665.31	READING MATERIALS
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	982.00	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	37.15	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.59	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	489.96	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	88.32	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	11.17	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	202.78	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.87	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	641.74	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	213.90	GENERAL SUPPLIES
05/08/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	18.39	GENERAL SUPPLIES
05/08/2025	OTC Brands, Inc	432.11	GENERAL SUPPLIES
05/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	8.48	GENERAL SUPPLIES
05/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	139.39	GENERAL SUPPLIES
05/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	112.60	GENERAL SUPPLIES
05/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	133.57	GENERAL SUPPLIES
05/08/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.72	GENERAL SUPPLIES
05/08/2025	Kimbrough Life Safety LLC	492.42	CONTRACTED MAINT & REPAIR
05/08/2025	Uline, Inc (PUNCH-OUT)	1,039.20	GENERAL SUPPLIES
05/08/2025	American AgroProducts, Inc.	89.50	GENERAL SUPPLIES
05/08/2025	BSN Sports LLC	2,995.70	GENERAL SUPPLIES
05/08/2025	Complete Supply Incorporated	1,357.54	M & O SUPPLIES
05/08/2025	Hagar Restaurant Service L L C	198.86	CONTRACTED MAINT & REPAIR
05/13/2025	Jones School Supply Company	1,039.50	GENERAL SUPPLIES
05/13/2025	Education Service Center Region IV	660.00	EDUCATION SERVICE CENTER
05/13/2025	Positive Promotions	3.61	GENERAL SUPPLIES
		317.34	MISC OPERATING EXPENSES
05/13/2025	Precision Business Machines Incorporated	1,730.59	GENERAL SUPPLIES
05/13/2025	Southern Tire Mart L L C	200.00	CONTRACTED MAINT & REPAIR
05/13/2025	Scholastic Book Fair Warehouse	2,825.92	GENERAL SUPPLIES
05/13/2025	School Health Corporated	1,404.64	GENERAL SUPPLIES
05/13/2025	Riddell All American	15,486.57	CONTRACTED MAINT & REPAIR
05/13/2025	Trane Company Commercial Systems Group	353.10	M & O SUPPLIES
05/13/2025	Concentra Medical Centers	466.00	MISC OPERATING EXPENSES
05/13/2025	Libraria	314.54	READING MATERIALS
05/13/2025	Air Conditioning Supply	435.00	M & O SUPPLIES
05/13/2025	J W Pepper & Son Incorporated	247.96	GENERAL SUPPLIES
05/13/2025	Dipert Coaches Incorporated	5,859.00	STUDENT TVL *NO AISD BUSES
05/13/2025	Accountemps	6,617.19	MISC PURCH & CONTR SERV
05/13/2025	Accent Awards & Trophies, LLC	1,285.65	GENERAL SUPPLIES
05/13/2025	AlphaGraphics	6,016.92	GENERAL SUPPLIES
05/13/2025	Walsworth Yearbook	3,619.69	GENERAL SUPPLIES
05/13/2025	O'Reilly Auto Parts	201.12	GENERAL SUPPLIES
		2,957.79	M & O SUPPLIES
05/13/2025	Gandy Ink	1,817.75	GENERAL SUPPLIES
05/13/2025	School Specialty LLC	1,501.50	GENERAL SUPPLIES
05/13/2025	Lakeshore Learning Materials	5,684.26	GENERAL SUPPLIES
		104.39	MISC OPERATING EXPENSES
05/13/2025	School Specialty LLC	626.42	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	77.85	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	69.64	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.64	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	686.46	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	66.81	GENERAL SUPPLIES

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05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	312.73	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	124.02	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.20	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.98	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	34.99	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,390.60	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.98	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	32.88	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	102.31	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	24.59	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	232.37	GENERAL SUPPLIES
05/13/2025	OTC Brands, Inc	1,204.27	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	167.96	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	245.00	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	333.14	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	216.72	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	43.90	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	51.02	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	27.01	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	692.36	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	71.98	GENERAL SUPPLIES
05/13/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	34.38	GENERAL SUPPLIES
05/13/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	3,173.07	GENERAL SUPPLIES
05/13/2025	BSN Sports LLC	17,364.00	GENERAL SUPPLIES
05/13/2025	Liberty Office Products	4,771.60	FURN & EQUIP > \$5,000
05/13/2025	Complete Supply Incorporated	2,589.45	GENERAL INVENTORY
05/13/2025	Bucks Wheel & Equipment Company	231.34	GENERAL INVENTORY
		1,183.57	M & O SUPPLIES
05/13/2025	Brook Mays Music	1,686.20	CONTRACTED MAINT & REPAIR
05/13/2025	Demco Incorporated	819.52	GENERAL SUPPLIES
05/13/2025	Woodard Builders Supply Company	5,433.90	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	13,527.60	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	16,284.15	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	11,357.20	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	16,987.95	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	8,477.65	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	18,160.95	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	13,644.90	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	9,597.70	M & O SUPPLIES
05/13/2025	Woodard Builders Supply Company	16,753.35	M & O SUPPLIES
05/13/2025	Lonestar Coaches	625.00	STUDENT TVL*NO AISD BUSES
05/15/2025	Teachers Discovery	3,508.04	GENERAL SUPPLIES
05/15/2025	Positive Promotions	122.89	GENERAL SUPPLIES
05/15/2025	Southern Tire Mart L L C	400.00	CONTRACTED MAINT & REPAIR
05/15/2025	Scholastic Book Fair Warehouse	1,783.76	GENERAL SUPPLIES
05/15/2025	Barnes & Noble Booksellers, Inc	580.41	GENERAL SUPPLIES
		49.94	READING MATERIALS
05/15/2025	Medco Sports Medicine	498.96	GENERAL SUPPLIES
05/15/2025	Oticon Incorporated	1,493.90	GENERAL SUPPLIES
05/15/2025	Scholastic Incorporated	987.44	READING MATERIALS
05/15/2025	Equipment Depot LTD	517.50	CONTRACTED MAINT & REPAIR
05/15/2025	Libraria	589.07	GENERAL SUPPLIES
05/15/2025	All American Awards & Gifts	248.52	GENERAL SUPPLIES
05/15/2025	Lakeshore Learning Materials	204.20	GENERAL SUPPLIES
05/15/2025	J W Pepper & Son Incorporated	81.09	GENERAL SUPPLIES
05/15/2025	Republic Services of Texas Limited	101,349.71	CONTRACTED MAINT & REPAIR
05/15/2025	Discount School Supply	1,538.73	GENERAL SUPPLIES
05/15/2025	Accent Awards & Trophies, LLC	579.65	GENERAL SUPPLIES
05/15/2025	Canon, USA, Inc.	5,800.69	CONTRACTED MAINT & REPAIR
		147.00	GENERAL SUPPLIES
05/15/2025	National Healthcareer Association	7,275.00	MISC OPERATING EXPENSES
05/15/2025	O'Reilly Auto Parts	448.82	GENERAL SUPPLIES
		179.71	M & O SUPPLIES

05/15/2025	Roadrunner Charters, Incorporated	697.50	STUDENT TVL *NO AISD BUSES
05/15/2025	O'Reilly Media Incorporated	19,351.00	EMPLOYEE TRAVEL
05/15/2025	Deanan Gourmet Popcorn	895.00	MISC OPERATING EXPENSES
05/15/2025	School Specialty LLC	2,455.20	GENERAL SUPPLIES
05/15/2025	Lakeshore Learning Materials	1,385.35	GENERAL SUPPLIES
05/15/2025	School Specialty LLC	6,426.89	GENERAL SUPPLIES
05/15/2025	Barnes & Noble Booksellers, Inc (punch-out)	1,399.40	READING MATERIALS
05/15/2025	Follett Content Solutions LLC	254.51	READING MATERIALS
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,669.59	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	139.04	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	857.25	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	105.79	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	82.08	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.18	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	361.68	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	54.58	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	39.26	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	292.94	GENERAL SUPPLIES
05/15/2025	OTC Brands, Inc	60.45	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	255.95	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	59.98	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,474.54	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	195.98	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	467.47	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	203.90	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	365.10	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	199.80	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	437.19	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	332.42	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	95.94	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	102.37	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.73	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	152.41	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	14.79	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	398.21	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.53	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.37	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	32.18	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.77	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	511.01	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	610.72	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	334.37	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.68	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	344.00	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	176.97	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.67	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.16	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.59	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	46.24	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.89	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	40.74	GENERAL SUPPLIES
05/15/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	32.18	GENERAL SUPPLIES
05/15/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,197.17	GENERAL SUPPLIES
05/15/2025	BSN Sports LLC	24,373.33	GENERAL SUPPLIES
05/15/2025	Scholastic Library Publishing	515.32	READING MATERIALS
05/15/2025	Complete Supply Incorporated	6,744.12	GENERAL INVENTORY
05/15/2025	Brook Mays Music	1,994.97	CONTRACTED MAINT & REPAIR
		631.66	GENERAL SUPPLIES
05/15/2025	Lonestar Coaches	13,232.45	STUDENT TVL *NO AISD BUSES
05/20/2025	Positive Promotions	615.63	GENERAL SUPPLIES
05/20/2025	Precision Business Machines Incorporated	584.90	CONTRACTED MAINT & REPAIR
05/20/2025	School Health Corporated	217.12	GENERAL SUPPLIES
05/20/2025	Top Cut Mower Sales And Service	287.33	M & O SUPPLIES

05/20/2025	Libraria	1,616.95	GENERAL SUPPLIES
		418.00	READING MATERIALS
05/20/2025	Air Conditioning Supply	320.84	M & O SUPPLIES
05/20/2025	Shiffler Equipment Sales Incorporated	1,461.74	M & O SUPPLIES
05/20/2025	J W Pepper & Son Incorporated	246.67	GENERAL SUPPLIES
05/20/2025	Dipert Coaches Incorporated	1,174.50	STUDENT TVL*NO AISD BUSES
05/20/2025	Shar Products Company	5.34	GENERAL SUPPLIES
05/20/2025	Automated Business Systems	1,320.00	CONTRACTED MAINT & REPAIR
05/20/2025	Accent Awards & Trophies, LLC	573.00	GENERAL SUPPLIES
		955.95	MISC OPERATING EXPENSES
05/20/2025	AlphaGraphics	37.50	GENERAL SUPPLIES
05/20/2025	Canon, USA, Inc.	5,821.11	CONTRACTED MAINT & REPAIR
		4,160.00	GENERAL SUPPLIES
05/20/2025	O'Reilly Auto Parts	651.80	GENERAL INVENTORY
		88.13	GENERAL SUPPLIES
		939.99	M & O SUPPLIES
05/20/2025	Weed Solutions Inc.	10,860.00	CONTRACTED MAINT & REPAIR
05/20/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
05/20/2025	Texas Association of School Business Officials	145.00	DUES
		145.00	EMPLOYEE TRAVEL
05/20/2025	School Specialty LLC	234.44	GENERAL SUPPLIES
05/20/2025	Translation and Interpretation Network LLC	17,381.45	MISC PURCH & CONTR SERV
05/20/2025	School Specialty LLC	573.30	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	297.15	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	0.49	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	261.53	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	941.85	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	129.60	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	369.98	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	410.06	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	191.69	GENERAL SUPPLIES
05/20/2025	OTC Brands, Inc	68.05	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.18	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	51.00	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	241.98	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	89.28	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	153.10	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.12	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	46.09	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	533.06	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	86.85	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.67	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	256.70	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	220.66	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	27.39	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	745.09	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	8.89	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	151.75	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	62.86	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	307.51	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	259.96	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	133.30	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	79.98	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.00	GENERAL SUPPLIES
05/20/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.30	GENERAL SUPPLIES
05/20/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	149.08	GENERAL SUPPLIES
05/20/2025	BSN Sports LLC	2,916.02	GENERAL SUPPLIES
05/20/2025	Bucks Wheel & Equipment Company	633.38	GENERAL INVENTORY
05/20/2025	Zonda Intelligence	26,500.00	MISC PURCH & CONTR SERV
05/20/2025	Brook Mays Music	230.00	GENERAL SUPPLIES
05/20/2025	Pearson	1,825.00	TESTING MATERIALS
05/20/2025	Perma Bound	642.14	GENERAL SUPPLIES
05/20/2025	Western Psychological Services	3,212.00	GENERAL SUPPLIES

05/20/2025	Woodard Builders Supply Company	141.00	M & O SUPPLIES
05/20/2025	Lonestar Coaches	3,638.50	STUDENT TVL *NO AISD BUSES
05/20/2025	School Specialty LLC	1,986.72	GENERAL SUPPLIES
05/22/2025	Positive Promotions	782.96	GENERAL SUPPLIES
05/22/2025	Scholastic Book Fair Warehouse	83.26	GENERAL SUPPLIES
05/22/2025	Riddell All American	4,128.60	CONTRACTED MAINT & REPAIR
05/22/2025	Uline Incorporated	600.00	GENERAL INVENTORY
05/22/2025	Elite Sportswear	287.68	GENERAL SUPPLIES
05/22/2025	J W Pepper & Son Incorporated	379.99	GENERAL SUPPLIES
05/22/2025	Dipert Coaches Incorporated	3,402.00	GENERAL SUPPLIES
		843.75	MISC PURCH & CONTR SERV
		16,425.50	STUDENT TVL *NO AISD BUSES
05/22/2025	Accent Awards & Trophies, LLC	224.85	GENERAL SUPPLIES
05/22/2025	Canon, USA, Inc.	30.00	CONTRACTED MAINT & REPAIR
05/22/2025	O'Reilly Auto Parts	273.61	GENERAL SUPPLIES
		395.63	M & O SUPPLIES
05/22/2025	OTC Brands, Inc	120.71	GENERAL SUPPLIES
05/22/2025	Project Lead The Way Incorporated	750.00	EMPLOYEE TRAVEL
05/22/2025	Infinity Supply and Service Incorporated	43,194.76	GENERAL INVENTORY
05/22/2025	Star Autism Support Incorporated	4,963.20	GENERAL SUPPLIES
05/22/2025	Lakeshore Learning Materials	2,584.05	GENERAL SUPPLIES
05/22/2025	Follett Content Solutions LLC	191.30	GENERAL SUPPLIES
		1,134.60	READING MATERIALS
05/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,067.34	GENERAL SUPPLIES
05/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	159.95	GENERAL SUPPLIES
05/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	399.39	GENERAL SUPPLIES
05/22/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	163.74	GENERAL SUPPLIES
05/22/2025	OTC Brands, Inc	234.21	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	3.30	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	32.99	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.08	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	654.31	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	128.34	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	140.85	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	117.30	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	12.99	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	55.07	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.76	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	135.86	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	67.96	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	469.08	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	11.59	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.63	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.69	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	241.59	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	172.64	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.39	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	70.18	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	197.37	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	289.80	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.96	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.04	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	211.64	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	5.10	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	100.48	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	50.68	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.99	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.94	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	83.08	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.99	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	84.80	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	304.08	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	131.88	GENERAL SUPPLIES

05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	125.52	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.00	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.25	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	414.43	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	86.74	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	283.92	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	770.28	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	60.16	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.68	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.18	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	207.16	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	258.74	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.72	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.72	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	269.70	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	30.76	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	27.47	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	21.95	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	84.52	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	224.70	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	50.55	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	204.84	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.09	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	254.75	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	250.75	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.49	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.13	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	11.99	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.84	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	45.29	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	33.03	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	151.08	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	70.12	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.10	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.61	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.07	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	65.71	GENERAL SUPPLIES
05/22/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	389.58	GENERAL SUPPLIES
05/22/2025	BSN Sports LLC	2,160.81	GENERAL SUPPLIES
05/22/2025	Bucks Wheel & Equipment Company	1,890.00	GENERAL INVENTORY
05/22/2025	Moses, Palmer & Howell, L.L.P	961.38	LEGAL SERVICES
05/22/2025	Pearson	7,579.20	TESTING MATERIALS
05/27/2025	Teachers Discovery	62.96	GENERAL SUPPLIES
05/27/2025	Jones School Supply Company	2,718.11	GENERAL SUPPLIES
05/27/2025	Positive Promotions	1,678.04	GENERAL SUPPLIES
05/27/2025	School Health Corporated	23.33	GENERAL SUPPLIES
05/27/2025	Barnes & Noble Booksellers, Inc	1,022.88	READING MATERIALS
05/27/2025	Top Cut Mower Sales And Service	178.17	M & O SUPPLIES
05/27/2025	1 A Fire & Domestic Testing	23,075.68	CONTRACTED MAINT & REPAIR
05/27/2025	J W Pepper & Son Incorporated	79.47	GENERAL SUPPLIES
05/27/2025	Dipert Coaches Incorporated	4,725.00	STUDENT TVL*NO AISD BUSES
05/27/2025	City Of Grand Prairie Water Utilities	6,054.51	WATER
05/27/2025	Monarch Trophy Studio	112.80	GENERAL SUPPLIES
05/27/2025	Accent Awards & Trophies, LLC	569.00	GENERAL SUPPLIES
		493.25	MISC OPERATING EXPENSES
05/27/2025	National Healthcareer Association	1,290.00	MISC OPERATING EXPENSES
05/27/2025	O'Reilly Auto Parts	1,591.92	M & O SUPPLIES
05/27/2025	Infinity Supply and Service Incorporated	2,143.00	GENERAL INVENTORY
05/27/2025	Texas Association of School Business Officials	350.00	EMPLOYEE TRAVEL
05/27/2025	School Specialty LLC	8.70	GENERAL SUPPLIES
05/27/2025	Follett Content Solutions LLC	488.88	READING MATERIALS
05/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2.86	GENERAL SUPPLIES
05/27/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,118.45	GENERAL SUPPLIES

05/27/2025	OTC Brands, Inc	204.78	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	116.08	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	133.44	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	226.55	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	77.16	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	96.52	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	176.36	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	360.57	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	109.05	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	127.20	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	119.10	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	151.95	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	63.82	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	113.59	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	128.60	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	2,662.46	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	921.32	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	51.80	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	107.30	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	211.26	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	90.87	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	67.90	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	80.33	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	59.55	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	153.80	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	184.84	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	91.71	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	120.00	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,812.21	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	70.66	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	396.60	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	19.99	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.35	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	572.50	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	31.39	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	166.10	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	58.75	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	781.40	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,026.00	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	113.16	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	646.90	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	106.16	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	128.51	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,549.71	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	82.96	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	91.60	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	63.08	GENERAL SUPPLIES
05/27/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	189.29	GENERAL SUPPLIES
05/27/2025	BSN Sports LLC	5,608.99	GENERAL SUPPLIES
05/27/2025	Bucks Wheel & Equipment Company	290.60	GENERAL INVENTORY
05/27/2025	Romeo Music	300.00	CONTRACTED MAINT & REPAIR
05/27/2025	Brook Mays Music	600.00	CONTRACTED MAINT & REPAIR
05/27/2025	Penders Music Company	920.85	GENERAL SUPPLIES
05/27/2025	Perma Bound	1,448.90	GENERAL SUPPLIES
05/27/2025	West Music Company Inc	325.30	GENERAL SUPPLIES
05/27/2025	Woodard Builders Supply Company	50,355.80	M & O SUPPLIES
05/29/2025	Positive Promotions	691.61	GENERAL SUPPLIES
05/29/2025	Precision Business Machines Incorporated	1,490.99	GENERAL SUPPLIES
05/29/2025	Scholastic Book Fair Warehouse	2,652.31	GENERAL SUPPLIES
05/29/2025	School Health Corporated	33,804.06	GENERAL SUPPLIES
05/29/2025	Kite's Draperies Incorporated	3,326.00	M & O SUPPLIES
05/29/2025	Concentra Medical Centers	150.00	MISC OPERATING EXPENSES
05/29/2025	J W Pepper & Son Incorporated	328.47	GENERAL SUPPLIES

05/29/2025	Dipert Coaches Incorporated	4,984.00	DIST TRANS FOR STDNT TRAV
		8,757.50	STUDENT TVL *NO AISD BUSES
05/29/2025	Saddleback Educational Publishing, Incorporated	4,177.32	READING MATERIALS
05/29/2025	Monarch Trophy Studio	66.40	M & O SUPPLIES
05/29/2025	Binswanger Glass	387.13	M & O SUPPLIES
05/29/2025	Accent Awards & Trophies, LLC	484.00	GENERAL SUPPLIES
		896.60	MISC OPERATING EXPENSES
05/29/2025	Seidlitz Education, LLC	1,299.83	READING MATERIALS
05/29/2025	O'Reilly Auto Parts	465.20	M & O SUPPLIES
05/29/2025	Blick Art Materials	90.90	GENERAL SUPPLIES
05/29/2025	Project Lead The Way Incorporated	1,529.60	GENERAL SUPPLIES
05/29/2025	Texas Association of School Business Officials	495.00	EMPLOYEE TRAVEL
05/29/2025	Translation and Interpretation Network LLC	18,559.68	MISC PURCH & CONTR SERV
05/29/2025	Crown Lift Trucks	118.00	CONTRACTED MAINT & REPAIR
05/29/2025	Lakeshore Learning Materials	835.08	GENERAL SUPPLIES
05/29/2025	School Specialty LLC	1,123.37	GENERAL SUPPLIES
05/29/2025	Follett Content Solutions LLC	212.12	GENERAL SUPPLIES
		4,738.64	READING MATERIALS
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	56.17	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	79.16	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	99.95	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,529.83	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	53.80	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	84.67	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.37	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	459.37	GENERAL SUPPLIES
05/29/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	81.00	GENERAL SUPPLIES
05/29/2025	OTC Brands, Inc	792.81	GENERAL SUPPLIES
		192.72	MISC OPERATING EXPENSES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	599.97	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1.09	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	142.19	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.49	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.04	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,728.00	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.68	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	99.99	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	59.97	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.73	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	7.80	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	195.96	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	737.67	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	131.00	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.54	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	299.19	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.95	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	576.00	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.50	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	104.85	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.34	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.40	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	9.73	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	129.77	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.00	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	187.17	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.49	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.78	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	188.70	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	26.99	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	55.80	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	27.46	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	163.98	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	79.86	GENERAL SUPPLIES

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05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	89.59	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.70	MISC OPERATING EXPENSES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	534.30	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	413.00	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.95	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.36	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	13.01	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	224.48	GENERAL SUPPLIES
05/29/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	357.46	GENERAL SUPPLIES
05/29/2025	Uline, Inc (PUNCH-OUT)	2,100.00	GENERAL SUPPLIES
05/29/2025	American AgroProducts, Inc.	1,872.70	GENERAL SUPPLIES
05/29/2025	Avalon Motor Coaches LLC	1,711.50	STUDENT TVL *NO AISD BUSES
05/29/2025	Complete Supply Incorporated	7,592.87	GENERAL INVENTORY
05/29/2025	William V Macgill & Company	9,001.91	GENERAL SUPPLIES
05/29/2025	Lonestar Coaches	2,002.50	STUDENT TVL *NO AISD BUSES
06/03/2025	Bound To Stay Bound Books Incorporated	2,088.94	GENERAL SUPPLIES
06/03/2025	Jones School Supply Company	233.06	GENERAL SUPPLIES
06/03/2025	Really Good Stuff	111.86	GENERAL SUPPLIES
06/03/2025	Southern Tire Mart L L C	5,113.95	CONTRACTED MAINT & REPAIR
06/03/2025	Scholastic Book Fair Warehouse	12,103.88	GENERAL SUPPLIES
06/03/2025	School Health Corporated	54.10	GENERAL SUPPLIES
06/03/2025	Barnes & Noble Booksellers, Inc	78.32	GENERAL SUPPLIES
		8,576.00	READING MATERIALS
06/03/2025	Trane Company Commercial Systems Group	1,322.94	M & O SUPPLIES
06/03/2025	Maxwell Medals & Awards	387.50	GENERAL SUPPLIES
06/03/2025	Equipment Depot LTD	468.30	CONTRACTED MAINT & REPAIR
06/03/2025	Libraria	62.74	GENERAL SUPPLIES
06/03/2025	Air Conditioning Supply	276.36	M & O SUPPLIES
06/03/2025	All American Awards & Gifts	1,852.04	GENERAL SUPPLIES
06/03/2025	Shiffler Equipment Sales Incorporated	1,187.03	M & O SUPPLIES
06/03/2025	Lakeshore Learning Materials	492.94	GENERAL SUPPLIES
06/03/2025	J W Pepper & Son Incorporated	198.95	GENERAL SUPPLIES
06/03/2025	Accountemps	2,711.27	MISC PURCH & CONTR SERV
06/03/2025	Monarch Trophy Studio	14.10	GENERAL SUPPLIES
06/03/2025	Accent Awards & Trophies, LLC	4,393.75	GENERAL SUPPLIES
		1,490.10	MISC OPERATING EXPENSES
06/03/2025	Gallup, Inc.	17,400.00	GENERAL SUPPLIES
06/03/2025	Raptor Technologies, LLC	730.00	GENERAL SUPPLIES
06/03/2025	Walsworth Yearbook	5,302.08	GENERAL SUPPLIES
06/03/2025	O'Reilly Auto Parts	79.18	GENERAL SUPPLIES
06/03/2025	OTC Brands, Inc	702.86	GENERAL SUPPLIES
06/03/2025	Blick Art Materials	98.36	GENERAL SUPPLIES
06/03/2025	Gandy Ink	1,627.50	GENERAL SUPPLIES
06/03/2025	Lakeshore Learning Materials	3,382.24	GENERAL SUPPLIES
06/03/2025	School Specialty LLC	10.12	GENERAL SUPPLIES
06/03/2025	Follett Content Solutions LLC	3,281.93	GENERAL SUPPLIES
06/03/2025	LBA Solutions LLC	1,909.95	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	17.53	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,018.38	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	25.77	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	182.53	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	488.86	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	119.00	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	26.99	GENERAL SUPPLIES
06/03/2025	OTC Brands, Inc	1,371.58	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	510.68	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	84.30	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	29.09	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	56.10	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	12.59	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	208.31	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	38.41	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	424.00	GENERAL SUPPLIES

06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	181.82	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	182.71	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.65	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,142.73	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	103.98	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,054.30	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	6.90	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,282.74	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	82.25	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	263.78	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	713.00	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	25.85	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	4.46	GENERAL SUPPLIES
06/03/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	39.19	GENERAL SUPPLIES
06/03/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,958.80	GENERAL SUPPLIES
06/03/2025	American AgroProducts, Inc.	961.55	GENERAL SUPPLIES
06/03/2025	Really Good Stuff LLC	179.52	GENERAL SUPPLIES
06/03/2025	Complete Supply Incorporated	38,511.96	GENERAL INVENTORY
06/03/2025	Bucks Wheel & Equipment Company	223.99	GENERAL INVENTORY
06/03/2025	Demco Incorporated	77.36	GENERAL SUPPLIES
06/03/2025	Perma Bound	7,500.85	READING MATERIALS
06/03/2025	Pollock Paper Distributors	8,340.00	GENERAL INVENTORY
06/03/2025	West Music Company Inc	85.75	GENERAL SUPPLIES
06/03/2025	Woodard Builders Supply Company	125.00	M & O SUPPLIES
06/05/2025	Education Service Center Region IV	600.00	EDUCATION SERVICE CENTER
06/05/2025	Really Good Stuff	348.30	GENERAL SUPPLIES
06/05/2025	Southern Tire Mart L L C	200.00	CONTRACTED MAINT & REPAIR
06/05/2025	School Health Corporated	3,202.98	GENERAL SUPPLIES
06/05/2025	Zaner-Bloser Incorporated	5,994.60	GENERAL SUPPLIES
06/05/2025	Kite's Draperies Incorporated	538.00	M & O SUPPLIES
06/05/2025	Concentra Medical Centers	587.00	MISC OPERATING EXPENSES
06/05/2025	1 A Fire & Domestic Testing	5,890.00	CONTRACTED MAINT & REPAIR
06/05/2025	Air Conditioning Supply	31.91	M & O SUPPLIES
06/05/2025	All American Awards & Gifts	59.86	GENERAL SUPPLIES
06/05/2025	Insect Lore Products	211.87	GENERAL SUPPLIES
06/05/2025	AlphaGraphics	7,035.85	GENERAL SUPPLIES
06/05/2025	O'Reilly Auto Parts	13.45	M & O SUPPLIES
06/05/2025	Master Teacher The	183.85	GENERAL SUPPLIES
		69.95	MISC OPERATING EXPENSES
06/05/2025	Project Lead The Way Incorporated	3,643.20	GENERAL SUPPLIES
06/05/2025	Texas Association of School Business Officials	145.00	DUES
		485.00	EMPLOYEE TRAVEL
06/05/2025	School Specialty LLC	28,423.20	GENERAL SUPPLIES
06/05/2025	Lakeshore Learning Materials	1,236.70	GENERAL SUPPLIES
06/05/2025	Follett Content Solutions LLC	557.01	GENERAL SUPPLIES
06/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	175.10	GENERAL SUPPLIES
06/05/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	2,270.07	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	4,681.36	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.46	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	128.44	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	360.80	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	277.82	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	1,975.85	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	33.80	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	51.39	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.99	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	182.80	GENERAL SUPPLIES
06/05/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	47.24	GENERAL SUPPLIES
06/05/2025	American AgroProducts, Inc.	537.25	GENERAL SUPPLIES
06/05/2025	Complete Supply Incorporated	6,982.84	M & O SUPPLIES
06/05/2025	Hagar Restaurant Service L L C	1,039.04	CONTRACTED MAINT & REPAIR
06/05/2025	Pearson	898.28	TESTING MATERIALS
06/05/2025	Flinn Scientific	13.32	GENERAL SUPPLIES

06/05/2025	Woodard Builders Supply Company	11,412.50	M & O SUPPLIES
06/10/2025	Teachers Discovery	27.98	GENERAL SUPPLIES
06/10/2025	Jones School Supply Company	428.40	GENERAL SUPPLIES
06/10/2025	Texas Christian University Office Of Extended Education	650.00	EMPLOYEE TRAVEL
06/10/2025	Positive Promotions	658.45	GENERAL SUPPLIES
06/10/2025	Really Good Stuff	73.05	GENERAL SUPPLIES
06/10/2025	Scholastic Book Fair Warehouse	412,923.35	READING MATERIALS
06/10/2025	Scholastic Book Fair Warehouse	1,457.46	GENERAL SUPPLIES
06/10/2025	School Health Corporated	1,000.82	GENERAL SUPPLIES
06/10/2025	Zaner-Bloser Incorporated	6,060.00	GENERAL SUPPLIES
06/10/2025	Trane Company Commercial Systems Group	381.10	M & O SUPPLIES
06/10/2025	1 A Fire & Domestic Testing	3,601.50	CONTRACTED MAINT & REPAIR
06/10/2025	Libraria	119.89	GENERAL SUPPLIES
		30.99	READING MATERIALS
06/10/2025	All American Awards & Gifts	275.00	GENERAL SUPPLIES
06/10/2025	J W Pepper & Son Incorporated	34.43	GENERAL SUPPLIES
06/10/2025	Accent Awards & Trophies, LLC	5,554.85	GENERAL SUPPLIES
		4,242.00	MISC OPERATING EXPENSES
06/10/2025	AlphaGraphics	7,885.65	GENERAL SUPPLIES
06/10/2025	Canon, USA, Inc.	383.54	CONTRACTED MAINT & REPAIR
06/10/2025	Blick Art Materials	67.19	GENERAL SUPPLIES
06/10/2025	Project Lead The Way Incorporated	394.00	GENERAL SUPPLIES
06/10/2025	School Specialty LLC	4,555.00	GENERAL SUPPLIES
06/10/2025	Lakeshore Learning Materials	4,883.36	GENERAL SUPPLIES
06/10/2025	School Specialty LLC	7,844.76	GENERAL SUPPLIES
06/10/2025	Clear Channel Outdoor Holdings Inc.	10,000.00	MISC OPERATING EXPENSES
06/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	811.14	GENERAL SUPPLIES
06/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	317.63	GENERAL SUPPLIES
06/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	349.50	GENERAL SUPPLIES
06/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	206.90	GENERAL SUPPLIES
06/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	85.45	GENERAL SUPPLIES
06/10/2025	OTC Brands, Inc	53.35	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	16.18	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	308.64	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	49.82	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	189.00	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	104.16	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.25	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	189.50	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	23.69	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	42.40	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	35.68	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	23.69	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	197.86	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.72	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	59.44	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	12.35	GENERAL SUPPLIES
06/10/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.14	GENERAL SUPPLIES
06/10/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	390.34	GENERAL SUPPLIES
06/10/2025	Uline, Inc (PUNCH-OUT)	1,185.00	GENERAL SUPPLIES
06/10/2025	BSN Sports LLC	490.50	GENERAL SUPPLIES
06/10/2025	Complete Supply Incorporated	34,465.92	GENERAL INVENTORY
06/10/2025	Bucks Wheel & Equipment Company	1,738.49	GENERAL INVENTORY
06/10/2025	Brook Mays Music	1,836.00	CONTRACTED MAINT & REPAIR
06/10/2025	Curriculum Associates Incorporated	8,134.38	MISC PURCH & CONTR SERV
06/10/2025	Flinn Scientific	109.04	GENERAL SUPPLIES
06/10/2025	Pollock Paper Distributors	487.00	GENERAL INVENTORY
06/10/2025	Scholastic Incorporated	1,115.40	READING MATERIALS
06/11/2025	Lonestar Coaches	388.90	DIST TRANS FOR STDNT TRAV
		1,789.10	GENERAL SUPPLIES
06/11/2025	City Of Grand Prairie Water Utilities	8,329.92	WATER
06/12/2025	Bound To Stay Bound Books Incorporated	1,865.12	GENERAL SUPPLIES
06/12/2025	Really Good Stuff	238.50	GENERAL SUPPLIES

06/12/2025	Libraria	39.93	GENERAL SUPPLIES
06/12/2025	J W Pepper & Son Incorporated	1,016.82	GENERAL SUPPLIES
06/12/2025	Kinloch Equipment and Supply Inc	99.60	M & O SUPPLIES
06/12/2025	Accent Awards & Trophies, LLC	5,819.05	GENERAL SUPPLIES
06/12/2025	O'Reilly Auto Parts	209.09	M & O SUPPLIES
06/12/2025	Infinity Supply and Service Incorporated	28,043.76	GENERAL INVENTORY
06/12/2025	Texas Association of School Business Officials	420.00	EMPLOYEE TRAVEL
06/12/2025	School Specialty LLC	14.68	GENERAL SUPPLIES
06/12/2025	Follett Content Solutions LLC	3,510.78	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	86.98	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	93.86	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,360.20	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	279.72	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	232.99	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.51	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	81.01	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	37.78	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	74.28	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	132.08	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	87.40	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.59	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	46.78	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.50	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.64	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	81.58	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	55.84	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	57.56	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	646.90	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	454.15	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	60.17	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	594.16	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	78.39	GENERAL SUPPLIES
06/12/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	48.89	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,067.48	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9,312.29	GENERAL SUPPLIES
06/12/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,706.48	GENERAL INVENTORY
06/12/2025	Uline, Inc (PUNCH-OUT)	3,426.38	GENERAL SUPPLIES
		440.00	MISC OPERATING EXPENSES
06/12/2025	BSN Sports LLC	209.00	GENERAL SUPPLIES
06/12/2025	Bucks Wheel & Equipment Company	1,137.00	GENERAL SUPPLIES
		1,040.40	M & O SUPPLIES
06/12/2025	Brook Mays Music	64.00	CONTRACTED MAINT & REPAIR
06/12/2025	Norcostco Texas Costume Incorporated	800.00	GENERAL SUPPLIES
06/12/2025	Perma Bound	100.76	GENERAL SUPPLIES
06/12/2025	Pollock Paper Distributors	1,658.16	GENERAL INVENTORY
06/17/2025	Education Service Center Region IV	600.00	EDUCATION SERVICE CENTER
06/17/2025	Scholastic Book Fair Warehouse	3,921.28	GENERAL SUPPLIES
06/17/2025	School Health Corporated	1.47	GENERAL SUPPLIES
06/17/2025	Trane Company Commercial Systems Group	10,654.06	M & O SUPPLIES
06/17/2025	Concentra Medical Centers	118.00	MISC OPERATING EXPENSES
06/17/2025	Air Conditioning Supply	630.66	M & O SUPPLIES
06/17/2025	All American Awards & Gifts	1,252.70	GENERAL SUPPLIES
06/17/2025	J W Pepper & Son Incorporated	52.99	GENERAL SUPPLIES
06/17/2025	Binswanger Glass	1,580.60	CONTRACTED MAINT & REPAIR
06/17/2025	AlphaGraphics	100.50	GENERAL SUPPLIES
06/17/2025	O'Reilly Auto Parts	2,037.91	M & O SUPPLIES
06/17/2025	Texas Association of School Business Officials	350.00	EMPLOYEE TRAVEL
06/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,466.79	GENERAL SUPPLIES
06/17/2025	OTC Brands, Inc	138.17	GENERAL SUPPLIES
06/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	22.39	GENERAL SUPPLIES
06/17/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	61.40	GENERAL SUPPLIES
06/17/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	846.93	FURN & EQUIP > \$5,000
		(524.83)	GENERAL SUPPLIES

06/17/2025	American AgroProducts, Inc.	840.64	GENERAL SUPPLIES
06/17/2025	Really Good Stuff LLC	1,136.96	GENERAL SUPPLIES
06/17/2025	Complete Supply Incorporated	25,927.51	GENERAL INVENTORY
		9,551.24	M & O SUPPLIES
06/17/2025	Bucks Wheel & Equipment Company	2,250.55	M & O SUPPLIES
06/17/2025	Best Plumbing Specialties Incorporated	3,607.50	GENERAL INVENTORY
06/17/2025	Pearson	139.30	READING MATERIALS
06/17/2025	Perma Bound	6,869.10	READING MATERIALS
06/17/2025	Wenger Corp	1,057.10	GENERAL SUPPLIES
06/17/2025	West Music Company Inc	204.01	GENERAL SUPPLIES
06/17/2025	Republic Services of Texas Limited	98,838.30	CONTRACTED MAINT & REPAIR
06/17/2025	Hagar Restaurant Service L L C	1,669.74	CONTRACTED MAINT & REPAIR
06/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	9.27	GENERAL SUPPLIES
06/24/2025	Education Service Center Region IV	120.00	EDUCATION SERVICE CENTER
06/24/2025	Texas Christian University Office Of Extended Education	600.00	EMPLOYEE TRAVEL
06/24/2025	Really Good Stuff	4,065.15	GENERAL SUPPLIES
06/24/2025	Southern Tire Mart L L C	200.00	CONTRACTED MAINT & REPAIR
		851.57	M & O SUPPLIES
06/24/2025	Scholastic Book Fair Warehouse	3,317.53	GENERAL SUPPLIES
06/24/2025	School Health Corporated	13,093.57	GENERAL SUPPLIES
06/24/2025	School Mate	1,110.00	GENERAL SUPPLIES
06/24/2025	Trane Company Commercial Systems Group	2,338.52	M & O SUPPLIES
06/24/2025	Concentra Medical Centers	300.00	MISC OPERATING EXPENSES
06/24/2025	1 A Fire & Domestic Testing	12,613.50	CONTRACTED MAINT & REPAIR
06/24/2025	Libraria	1,134.72	READING MATERIALS
06/24/2025	Air Conditioning Supply	21.12	M & O SUPPLIES
06/24/2025	All American Awards & Gifts	468.00	MISC OPERATING EXPENSES
06/24/2025	Shiffler Equipment Sales Incorporated	503.36	M & O SUPPLIES
06/24/2025	Binswanger Glass	1,418.66	CONTRACTED MAINT & REPAIR
		155.12	M & O SUPPLIES
06/24/2025	AlphaGraphics	59.00	GENERAL SUPPLIES
06/24/2025	Canon, USA, Inc.	13,273.86	CONTRACTED MAINT & REPAIR
		201.76	GENERAL SUPPLIES
06/24/2025	O'Reilly Auto Parts	562.77	M & O SUPPLIES
06/24/2025	Infinity Supply and Service Incorporated	6,805.50	GENERAL INVENTORY
06/24/2025	Gandy Ink	840.00	GENERAL SUPPLIES
06/24/2025	School Specialty LLC	2,396.74	GENERAL SUPPLIES
06/24/2025	Star Autism Support Incorporated	1,350.00	MISC PURCH & CONTR SERV
06/24/2025	School Specialty LLC	72.27	GENERAL SUPPLIES
06/24/2025	Follett Content Solutions LLC	9,084.40	READING MATERIALS
06/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	95.92	GENERAL SUPPLIES
06/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	483.22	GENERAL SUPPLIES
06/24/2025	OTC Brands, Inc	367.70	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	48.80	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	41.88	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	95.04	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	15.10	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	75.36	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	279.30	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	216.10	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	85.15	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	3.09	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	73.40	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	68.70	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	63.65	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	122.07	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	52.31	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	145.77	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	54.78	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	101.00	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	88.75	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	268.28	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	36.13	GENERAL SUPPLIES

06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	52.60	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	111.30	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	28.09	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	43.71	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	44.47	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	20.99	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	83.48	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	182.09	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	444.31	GENERAL SUPPLIES
06/24/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	139.38	GENERAL SUPPLIES
06/24/2025	ODP Business Solutions, LLC (f/k/a Office Depot Business Solutions, LLC)	1,079.88	GENERAL SUPPLIES
06/24/2025	Really Good Stuff LLC	13,045.14	GENERAL SUPPLIES
06/24/2025	VV Sopher LLC	9,850.00	MISC PURCH & CONTR SERV
06/24/2025	Complete Supply Incorporated	10,937.30	GENERAL INVENTORY
06/24/2025	Bucks Wheel & Equipment Company	3,497.18	GENERAL INVENTORY
06/24/2025	Moses, Palmer & Howell, L.L.P	497.06	LEGAL SERVICES
06/24/2025	Romeo Music	3,113.00	CONTRACTED MAINT & REPAIR
06/24/2025	Brook Mays Music	520.00	CONTRACTED MAINT & REPAIR
06/24/2025	Flinn Scientific	218.08	GENERAL SUPPLIES
06/24/2025	Penders Music Company	138.50	GENERAL SUPPLIES
06/24/2025	Woodard Builders Supply Company	2,052.00	GENERAL INVENTORY
		49,177.65	M & O SUPPLIES
06/26/2025	Texas Christian University Office Of Extended Education	1,300.00	EMPLOYEE TRAVEL
06/26/2025	Texas Christian University Office Of Extended Education	700.00	EMPLOYEE TRAVEL
06/26/2025	McGraw-Hill School Education, LLC	405,886.38	TEXTBOOKS
06/26/2025	Southern Tire Mart L L C	200.00	CONTRACTED MAINT & REPAIR
06/26/2025	Barnes & Noble Booksellers, Inc	76.68	GENERAL SUPPLIES
06/26/2025	Trane Company Commercial Systems Group	45,787.74	M & O SUPPLIES
06/26/2025	Concentra Medical Centers	602.00	MISC OPERATING EXPENSES
06/26/2025	Advancement Via Individual Determination Center	58,800.00	EMPLOYEE TRAVEL
06/26/2025	Equipment Depot LTD	3,922.30	CONTRACTED MAINT & REPAIR
06/26/2025	Air Conditioning Supply	3,585.16	M & O SUPPLIES
06/26/2025	City Of Grand Prairie Water Utilities	4,276.89	WATER
06/26/2025	Monarch Trophy Studio	19.40	GENERAL SUPPLIES
06/26/2025	Binswanger Glass	374.40	CONTRACTED MAINT & REPAIR
		475.83	M & O SUPPLIES
06/26/2025	AlphaGraphics	3,586.30	GENERAL SUPPLIES
06/26/2025	Meltwater News US Inc.	13,000.00	GENERAL SUPPLIES
06/26/2025	O'Reilly Auto Parts	-	GENERAL SUPPLIES
		796.04	M & O SUPPLIES
06/26/2025	OTC Brands, Inc	331.94	GENERAL SUPPLIES
06/26/2025	Infinity Supply and Service Incorporated	20,949.76	GENERAL INVENTORY
06/26/2025	Savvas Learning Company LLC	80,904.25	TEXTBOOKS
06/26/2025	Clear Channel Outdoor Holdings Inc.	35,000.00	MISC OPERATING EXPENSES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	11.72	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	26.49	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	72.84	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	258.33	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	55.91	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	262.34	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	77.92	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	24.26	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	100.84	MISC OPERATING EXPENSES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	261.95	GENERAL SUPPLIES
06/26/2025	Staples Contract & Commercial LLC (PUNCH-OUT)	76.38	GENERAL SUPPLIES
06/26/2025	Uline, Inc (PUNCH-OUT)	548.60	GENERAL SUPPLIES
06/26/2025	BSN Sports LLC	2,325.61	GENERAL SUPPLIES
06/26/2025	Complete Supply Incorporated	4,941.40	GENERAL INVENTORY
06/26/2025	Bucks Wheel & Equipment Company	3,434.15	GENERAL INVENTORY
06/26/2025	Curriculum Associates Incorporated	1,485.00	GENERAL SUPPLIES
06/26/2025	Flinn Scientific	906.00	GENERAL INVENTORY
06/26/2025	Woodard Builders Supply Company	2,052.00	GENERAL INVENTORY
07/01/2024	Hiland Dairy Foods	10,463.32	FOOD

07/01/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
07/09/2024	Atmos Energy	28,358.66	WATER
07/11/2024	Big Books By George Limited	57,876.00	READING MATERIALS
07/15/2024	Hiland Dairy Foods	9,359.68	FOOD
07/17/2024	Tracie Baker	210.00	MISC PURCH & CONTR SERV
07/17/2024	Aerowave Technologies LLC	357.00	GENERAL SUPPLIES
07/22/2024	Aerowave Technologies LLC	2,635.42	GENERAL SUPPLIES
07/24/2024	Hiland Dairy Foods	3,893.00	FOOD
08/05/2024	Dunlap Kirk D	390.00	MISC PURCH & CONTR SERV
08/05/2024	Washington Varandas	617.50	MISC PURCH & CONTR SERV
08/05/2024	Alan Pena	227.50	MISC PURCH & CONTR SERV
08/05/2024	Aerowave Technologies LLC	10,900.00	CONTRACTED MAINT & REPAIR
		16,666.92	M & O SUPPLIES
08/05/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
08/07/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
08/07/2024	Davis, Regan	390.00	MISC PURCH & CONTR SERV
08/07/2024	Atmos Energy	21,787.20	WATER
08/12/2024	Kendrick Desmones Smith	390.00	MISC PURCH & CONTR SERV
08/12/2024	Aerowave Technologies LLC	79,200.00	CONTRACTED MAINT & REPAIR
08/14/2024	Hiland Dairy Foods	4,480.00	FOOD
08/19/2024	Luxor Staffing	4,784.00	MISC PURCH & CONTR SERV
08/19/2024	Aerowave Technologies LLC	5,678.00	CONTRACTED MAINT & REPAIR
08/21/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	67,470.50	LEGAL SERVICES
08/21/2024	Aerowave Technologies LLC	8,700.00	MISC PURCH & CONTR SERV
08/21/2024	Jose De La Cruz	422.50	MISC PURCH & CONTR SERV
08/26/2024	John C. Henry	260.00	MISC PURCH & CONTR SERV
08/26/2024	Luxor Staffing	13,639.60	MISC PURCH & CONTR SERV
08/26/2024	Washington Varandas	487.50	MISC PURCH & CONTR SERV
08/26/2024	Hiland Dairy Foods	32,666.76	FOOD
08/26/2024	Cortes Michael	260.00	MISC PURCH & CONTR SERV
08/26/2024	Damien Gary	260.00	MISC PURCH & CONTR SERV
08/26/2024	Tracie Baker	980.00	MISC PURCH & CONTR SERV
08/26/2024	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
08/26/2024	Aerowave Technologies LLC	4,400.00	CONTRACTED MAINT & REPAIR
		2,458.95	GENERAL SUPPLIES
08/28/2024	Hiland Dairy Foods	64,676.78	FOOD
08/28/2024	Tracie Baker	805.00	MISC PURCH & CONTR SERV
08/28/2024	Alan Pena	227.50	MISC PURCH & CONTR SERV
08/28/2024	Aerowave Technologies LLC	995.00	CONTRACTED MAINT & REPAIR
		244.03	GENERAL SUPPLIES
08/28/2024	Jose De La Cruz	260.00	MISC PURCH & CONTR SERV
09/02/2024	Alford Allen	260.00	MISC PURCH & CONTR SERV
09/02/2024	Luxor Staffing	18,543.20	MISC PURCH & CONTR SERV
09/02/2024	Washington Varandas	455.00	MISC PURCH & CONTR SERV
09/02/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	19,179.00	LEGAL SERVICES
09/02/2024	Adrian Abner	260.00	MISC PURCH & CONTR SERV
09/04/2024	Walsh Robert	717.50	MISC PURCH & CONTR SERV
09/04/2024	John C. Henry	942.50	MISC PURCH & CONTR SERV
09/04/2024	Dunlap Kirk D	1,186.25	MISC PURCH & CONTR SERV
09/04/2024	Davis, Regan	341.25	MISC PURCH & CONTR SERV
09/04/2024	Cortes Michael	1,218.75	MISC PURCH & CONTR SERV
09/04/2024	Fernandez II, Anthony	325.00	MISC PURCH & CONTR SERV
09/04/2024	Damien Gary	1,007.50	MISC PURCH & CONTR SERV
09/04/2024	Tracie Baker	770.00	MISC PURCH & CONTR SERV
09/04/2024	Deandrel Scott	1,023.75	MISC PURCH & CONTR SERV
09/04/2024	Adrian Abner	341.25	MISC PURCH & CONTR SERV
09/04/2024	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
09/04/2024	Clayton Earl Merritt Jr.	845.00	MISC PURCH & CONTR SERV
09/04/2024	Lane Andrew Mitchell	325.00	MISC PURCH & CONTR SERV
09/04/2024	Aerowave Technologies LLC	1,630.81	GENERAL SUPPLIES
09/04/2024	Elonda Montgomery	2,112.50	MISC PURCH & CONTR SERV
09/04/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
09/09/2024	Luxor Staffing	21,138.00	MISC PURCH & CONTR SERV

09/09/2024	Hiland Dairy Foods	188,384.08	FOOD
09/09/2024	Atmos Energy	20,884.30	WATER
09/11/2024	Dunlap Kirk D	910.00	MISC PURCH & CONTR SERV
09/11/2024	Washington Varandas	910.00	MISC PURCH & CONTR SERV
09/11/2024	Hiland Dairy Foods	72,270.40	FOOD
09/11/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	40,434.30	LEGAL SERVICES
09/11/2024	Cortes Michael	1,023.75	MISC PURCH & CONTR SERV
09/11/2024	Deandrel Scott	341.25	MISC PURCH & CONTR SERV
09/11/2024	Kyndel Lee Santiago	227.50	MISC PURCH & CONTR SERV
09/11/2024	Aerowave Technologies LLC	8,820.00	CONTRACTED MAINT & REPAIR
		392.60	GENERAL SUPPLIES
		4,571.48	M & O SUPPLIES
09/11/2024	Elonda Montgomery	682.50	MISC PURCH & CONTR SERV
09/11/2024	Dameon Baylor	325.00	MISC PURCH & CONTR SERV
09/16/2024	Walsh Robert	520.00	MISC PURCH & CONTR SERV
09/16/2024	Alford Allen	341.25	MISC PURCH & CONTR SERV
09/16/2024	John C. Henry	861.25	MISC PURCH & CONTR SERV
09/16/2024	Luxor Staffing	14,851.20	MISC PURCH & CONTR SERV
09/16/2024	Washington Varandas	633.75	MISC PURCH & CONTR SERV
09/16/2024	Cortes Michael	276.25	MISC PURCH & CONTR SERV
09/16/2024	Fernandez II, Anthony	260.00	MISC PURCH & CONTR SERV
09/16/2024	Tracie Baker	892.50	MISC PURCH & CONTR SERV
09/16/2024	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
09/16/2024	Alan Pena	390.00	MISC PURCH & CONTR SERV
09/16/2024	Adrian Abner	341.25	MISC PURCH & CONTR SERV
09/16/2024	Trenton Ward Tullous Fite	341.25	MISC PURCH & CONTR SERV
09/16/2024	Christian Nicholas Guerra	812.50	MISC PURCH & CONTR SERV
09/16/2024	Clayton Earl Merritt Jr.	520.00	MISC PURCH & CONTR SERV
09/16/2024	Lane Andrew Mitchell	341.25	MISC PURCH & CONTR SERV
09/16/2024	BP ENERGY HOLDING COMPANY LLC	600,914.29	WATER
09/18/2024	Walsh Robert	527.50	MISC PURCH & CONTR SERV
09/18/2024	John C. Henry	633.75	MISC PURCH & CONTR SERV
09/18/2024	Dunlap Kirk D	1,186.25	MISC PURCH & CONTR SERV
09/18/2024	Washington Varandas	211.25	MISC PURCH & CONTR SERV
09/18/2024	Marcus Camper	975.00	MISC PURCH & CONTR SERV
09/18/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
09/18/2024	Davis, Regan	325.00	MISC PURCH & CONTR SERV
09/18/2024	Cortes Michael	633.75	MISC PURCH & CONTR SERV
09/18/2024	Damien Gary	633.75	MISC PURCH & CONTR SERV
09/18/2024	Adrian Abner	845.00	MISC PURCH & CONTR SERV
09/18/2024	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
09/18/2024	Trenton Ward Tullous Fite	487.50	MISC PURCH & CONTR SERV
09/18/2024	Yirasema Garcia	1,040.00	MISC PURCH & CONTR SERV
09/18/2024	Lane Andrew Mitchell	195.00	MISC PURCH & CONTR SERV
09/18/2024	Aerowave Technologies LLC	1,190.30	GENERAL SUPPLIES
09/18/2024	Jose De La Cruz	796.25	MISC PURCH & CONTR SERV
09/23/2024	Walsh Robert	520.00	MISC PURCH & CONTR SERV
09/23/2024	Alford Allen	260.00	MISC PURCH & CONTR SERV
09/23/2024	John C. Henry	975.00	MISC PURCH & CONTR SERV
09/23/2024	Luxor Staffing	19,182.80	MISC PURCH & CONTR SERV
09/23/2024	Dunlap Kirk D	1,023.75	MISC PURCH & CONTR SERV
09/23/2024	Washington Varandas	227.50	MISC PURCH & CONTR SERV
09/23/2024	Hiland Dairy Foods	105,900.20	FOOD
09/23/2024	Marcus Camper	845.00	MISC PURCH & CONTR SERV
09/23/2024	Rhodes Jennifer	691.25	MISC PURCH & CONTR SERV
09/23/2024	Davis, Regan	308.75	MISC PURCH & CONTR SERV
09/23/2024	Cortes Michael	1,381.25	MISC PURCH & CONTR SERV
09/23/2024	Jesus Adame	325.00	MISC PURCH & CONTR SERV
09/23/2024	Damien Gary	1,381.25	MISC PURCH & CONTR SERV
09/23/2024	Tracie Baker	1,907.50	MISC PURCH & CONTR SERV
09/23/2024	Deandrel Scott	1,088.75	MISC PURCH & CONTR SERV
09/23/2024	Alan Pena	227.50	MISC PURCH & CONTR SERV
09/23/2024	Christian Nicholas Guerra	487.50	MISC PURCH & CONTR SERV

09/23/2024	Aerowave Technologies LLC	44,352.07	CONTRACTED MAINT & REPAIR
09/23/2024	Keaton Dennis	520.00	MISC PURCH & CONTR SERV
09/23/2024	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
09/23/2024	Thomas Green	308.75	MISC PURCH & CONTR SERV
09/25/2024	Cortes Michael	227.50	MISC PURCH & CONTR SERV
09/25/2024	Kyndel Lee Santiago	308.75	MISC PURCH & CONTR SERV
09/25/2024	Clayton Earl Merritt Jr.	503.75	MISC PURCH & CONTR SERV
09/25/2024	Lane Andrew Mitchell	260.00	MISC PURCH & CONTR SERV
09/25/2024	Elonda Montgomery	780.00	MISC PURCH & CONTR SERV
09/25/2024	Jose De La Cruz	227.50	MISC PURCH & CONTR SERV
09/26/2024	Tremel Marque Brown	4,387.50	MISC PURCH & CONTR SERV
09/30/2024	Alford Allen	601.25	MISC PURCH & CONTR SERV
09/30/2024	Luxor Staffing	16,842.80	MISC PURCH & CONTR SERV
09/30/2024	Davis, Regan	227.50	MISC PURCH & CONTR SERV
09/30/2024	Chu, Brian Wenyi	520.00	MISC PURCH & CONTR SERV
09/30/2024	Clayton Earl Merritt Jr.	520.00	MISC PURCH & CONTR SERV
09/30/2024	Keaton Dennis	520.00	MISC PURCH & CONTR SERV
09/30/2024	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
09/30/2024	BP ENERGY HOLDING COMPANY LLC	843,210.64	WATER
10/02/2024	John C. Henry	292.50	MISC PURCH & CONTR SERV
10/02/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	525.00	EMPLOYEE TRAVEL
10/02/2024	Aerowave Technologies LLC	169,464.00	CONTRACTED MAINT & REPAIR
		1,324.70	M & O SUPPLIES
10/08/2024	Walsh Robert	520.00	MISC PURCH & CONTR SERV
10/08/2024	Alford Allen	650.00	MISC PURCH & CONTR SERV
10/08/2024	John C. Henry	227.50	MISC PURCH & CONTR SERV
10/08/2024	Washington Varandas	308.75	MISC PURCH & CONTR SERV
10/08/2024	Hiland Dairy Foods	99,588.66	FOOD
10/08/2024	Marcus Camper	350.00	MISC PURCH & CONTR SERV
10/08/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	7,500.00	EMPLOYEE TRAVEL
10/08/2024	Davis, Regan	325.00	MISC PURCH & CONTR SERV
10/08/2024	Cortes Michael	601.25	MISC PURCH & CONTR SERV
10/08/2024	Jesus Adame	503.75	MISC PURCH & CONTR SERV
10/08/2024	Damien Gary	520.00	MISC PURCH & CONTR SERV
10/08/2024	Tracie Baker	577.50	MISC PURCH & CONTR SERV
10/08/2024	Deandrel Scott	520.00	MISC PURCH & CONTR SERV
10/08/2024	Alan Pena	373.75	MISC PURCH & CONTR SERV
10/08/2024	Adrian Abner	666.25	MISC PURCH & CONTR SERV
10/08/2024	Trenton Ward Tullous Fite	520.00	MISC PURCH & CONTR SERV
10/08/2024	Rico Gray	503.75	MISC PURCH & CONTR SERV
10/08/2024	Yirasema Garcia	487.50	MISC PURCH & CONTR SERV
10/08/2024	Colin Louis Blake	520.00	MISC PURCH & CONTR SERV
10/08/2024	Lane Andrew Mitchell	341.25	MISC PURCH & CONTR SERV
10/08/2024	Elonda Montgomery	422.50	MISC PURCH & CONTR SERV
10/08/2024	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
10/08/2024	Thomas Green	260.00	MISC PURCH & CONTR SERV
10/08/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
10/08/2024	Tremel Marque Brown	1,267.50	MISC PURCH & CONTR SERV
10/08/2024	Atmos Energy	28,869.64	WATER
10/10/2024	Luxor Staffing	19,994.00	MISC PURCH & CONTR SERV
10/10/2024	Dunlap Kirk D	1,355.00	MISC PURCH & CONTR SERV
10/10/2024	Hiland Dairy Foods	112,800.80	FOOD
10/10/2024	Marcus Camper	520.00	MISC PURCH & CONTR SERV
10/10/2024	Grant-Brooks Jonathan Lee	227.50	MISC PURCH & CONTR SERV
10/10/2024	Chu, Brian Wenyi	455.00	MISC PURCH & CONTR SERV
10/10/2024	Cortes Michael	585.00	MISC PURCH & CONTR SERV
10/10/2024	Jesus Adame	292.50	MISC PURCH & CONTR SERV
10/10/2024	Tracie Baker	997.50	MISC PURCH & CONTR SERV
10/10/2024	Adrian Abner	211.25	MISC PURCH & CONTR SERV
10/10/2024	Clayton Earl Merritt Jr.	1,381.25	MISC PURCH & CONTR SERV
10/10/2024	Rico Gray	1,040.00	MISC PURCH & CONTR SERV
10/10/2024	Colin Louis Blake	520.00	MISC PURCH & CONTR SERV
10/10/2024	Aerowave Technologies LLC	453.20	GENERAL SUPPLIES

10/10/2024	Jose De La Cruz	227.50	MISC PURCH & CONTR SERV
10/10/2024	Thomas Green	308.75	MISC PURCH & CONTR SERV
10/15/2024	Luxor Staffing	18,241.60	MISC PURCH & CONTR SERV
10/15/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	49,602.02	LEGAL SERVICES
10/15/2024	Chu, Brian Wenyi	520.00	MISC PURCH & CONTR SERV
10/15/2024	Jesus Adame	503.75	MISC PURCH & CONTR SERV
10/15/2024	Rachel Riley	276.25	MISC PURCH & CONTR SERV
10/15/2024	Aerowave Technologies LLC	17,986.60	GENERAL SUPPLIES
		1,297.50	M & O SUPPLIES
10/15/2024	Ivan Verdin	520.00	MISC PURCH & CONTR SERV
10/15/2024	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
10/15/2024	Tremel Marque Brown	617.50	MISC PURCH & CONTR SERV
10/17/2024	Walsh Robert	350.00	MISC PURCH & CONTR SERV
10/17/2024	Alford Allen	292.50	MISC PURCH & CONTR SERV
10/17/2024	John C. Henry	975.00	MISC PURCH & CONTR SERV
10/17/2024	Washington Varandas	357.50	MISC PURCH & CONTR SERV
10/17/2024	Marcus Camper	292.50	MISC PURCH & CONTR SERV
10/17/2024	Grant-Brooks Jonathan Lee	292.50	MISC PURCH & CONTR SERV
10/17/2024	Davis, Regan	487.50	MISC PURCH & CONTR SERV
10/17/2024	Jesus Adame	292.50	MISC PURCH & CONTR SERV
10/17/2024	Fernandez II, Anthony	292.50	MISC PURCH & CONTR SERV
10/17/2024	Damien Gary	536.25	MISC PURCH & CONTR SERV
10/17/2024	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
10/17/2024	Alan Pena	357.50	MISC PURCH & CONTR SERV
10/17/2024	Adrian Abner	292.50	MISC PURCH & CONTR SERV
10/17/2024	Kyndel Lee Santiago	487.50	MISC PURCH & CONTR SERV
10/17/2024	Christian Nicholas Guerra	292.50	MISC PURCH & CONTR SERV
10/17/2024	Colin Louis Blake	520.00	MISC PURCH & CONTR SERV
10/17/2024	Lane Andrew Mitchell	292.50	MISC PURCH & CONTR SERV
10/17/2024	Elonda Montgomery	520.00	MISC PURCH & CONTR SERV
10/17/2024	Jose De La Cruz	195.00	MISC PURCH & CONTR SERV
10/17/2024	Thomas Green	292.50	MISC PURCH & CONTR SERV
10/22/2024	Luxor Staffing	19,396.00	MISC PURCH & CONTR SERV
10/22/2024	Washington Varandas	276.25	MISC PURCH & CONTR SERV
10/22/2024	Hiland Dairy Foods	103,126.20	FOOD
10/22/2024	Marcus Camper	276.25	MISC PURCH & CONTR SERV
10/22/2024	Kemp Fred	292.50	MISC PURCH & CONTR SERV
10/22/2024	Cortes Michael	276.25	MISC PURCH & CONTR SERV
10/22/2024	Jesus Adame	487.50	MISC PURCH & CONTR SERV
10/22/2024	Xavier Z. Esters	715.00	MISC PURCH & CONTR SERV
10/22/2024	Yirasema Garcia	260.00	MISC PURCH & CONTR SERV
10/22/2024	Lane Andrew Mitchell	455.00	MISC PURCH & CONTR SERV
10/22/2024	Aerowave Technologies LLC	4,590.00	M & O SUPPLIES
10/22/2024	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
10/22/2024	BP ENERGY HOLDING COMPANY LLC	749,735.44	WATER
10/22/2024	Tremel Marque Brown	1,755.00	MISC PURCH & CONTR SERV
10/24/2024	Alford Allen	601.25	MISC PURCH & CONTR SERV
10/24/2024	John C. Henry	536.25	MISC PURCH & CONTR SERV
10/24/2024	Dunlap Kirk D	1,283.75	MISC PURCH & CONTR SERV
10/24/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
10/24/2024	Davis, Regan	292.50	MISC PURCH & CONTR SERV
10/24/2024	Cortes Michael	893.75	MISC PURCH & CONTR SERV
10/24/2024	Fernandez II, Anthony	601.25	MISC PURCH & CONTR SERV
10/24/2024	Damien Gary	991.25	MISC PURCH & CONTR SERV
10/24/2024	Tracie Baker	1,312.50	MISC PURCH & CONTR SERV
10/24/2024	Adrian Abner	487.50	MISC PURCH & CONTR SERV
10/24/2024	Christian Nicholas Guerra	812.50	MISC PURCH & CONTR SERV
10/24/2024	Clayton Earl Merritt Jr.	1,300.00	MISC PURCH & CONTR SERV
10/24/2024	Lane Andrew Mitchell	568.75	MISC PURCH & CONTR SERV
10/24/2024	Keaton Dennis	292.50	MISC PURCH & CONTR SERV
10/24/2024	Elonda Montgomery	243.75	MISC PURCH & CONTR SERV
10/24/2024	Jose De La Cruz	455.00	MISC PURCH & CONTR SERV
10/24/2024	Thomas Green	292.50	MISC PURCH & CONTR SERV

10/29/2024	Alford Allen	585.00	MISC PURCH & CONTR SERV
10/29/2024	John C. Henry	292.50	MISC PURCH & CONTR SERV
10/29/2024	Hiland Dairy Foods	191,989.68	FOOD
10/29/2024	Kemp Fred	292.50	MISC PURCH & CONTR SERV
10/29/2024	Lux Bakery Incorporated	16,576.00	GENERAL INVENTORY
10/29/2024	Lucid/ LocusLabs/ DG Logic	58,762.20	GENERAL SUPPLIES
10/29/2024	Tracie Baker	665.00	MISC PURCH & CONTR SERV
10/29/2024	Clayton Earl Merritt Jr.	227.50	MISC PURCH & CONTR SERV
10/29/2024	Lane Andrew Mitchell	308.75	MISC PURCH & CONTR SERV
10/29/2024	Aerowave Technologies LLC	1,617.90	GENERAL SUPPLIES
10/29/2024	Jose De La Cruz	276.25	MISC PURCH & CONTR SERV
10/29/2024	Burmax Company Incorporated	15,465.18	GENERAL SUPPLIES
10/31/2024	Walsh Robert	367.50	MISC PURCH & CONTR SERV
10/31/2024	Marcus Camper	308.75	MISC PURCH & CONTR SERV
10/31/2024	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
10/31/2024	Damien Gary	650.00	MISC PURCH & CONTR SERV
10/31/2024	Adrian Abner	357.50	MISC PURCH & CONTR SERV
10/31/2024	Kyndel Lee Santiago	487.50	MISC PURCH & CONTR SERV
10/31/2024	Christian Nicholas Guerra	308.75	MISC PURCH & CONTR SERV
11/06/2024	Luxor Staffing	17,009.20	MISC PURCH & CONTR SERV
11/06/2024	Davis, Regan	211.25	MISC PURCH & CONTR SERV
11/06/2024	Elonda Montgomery	357.50	MISC PURCH & CONTR SERV
11/07/2024	Alford Allen	276.25	MISC PURCH & CONTR SERV
11/07/2024	John C. Henry	568.75	MISC PURCH & CONTR SERV
11/07/2024	Marcus Camper	487.50	MISC PURCH & CONTR SERV
11/07/2024	Grant-Brooks Jonathan Lee	617.50	MISC PURCH & CONTR SERV
11/07/2024	Davis, Regan	292.50	MISC PURCH & CONTR SERV
11/07/2024	Kemp Fred	325.00	MISC PURCH & CONTR SERV
11/07/2024	Cortes Michael	845.00	MISC PURCH & CONTR SERV
11/07/2024	Adrian Abner	292.50	MISC PURCH & CONTR SERV
11/07/2024	Clayton Earl Merritt Jr.	568.75	MISC PURCH & CONTR SERV
11/07/2024	Lane Andrew Mitchell	276.25	MISC PURCH & CONTR SERV
11/07/2024	Jose De La Cruz	390.00	MISC PURCH & CONTR SERV
11/07/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
11/08/2024	Atmos Energy	35,041.86	WATER
11/12/2024	Walsh Robert	595.00	MISC PURCH & CONTR SERV
11/12/2024	John C. Henry	455.00	MISC PURCH & CONTR SERV
11/12/2024	Luxor Staffing	32,864.00	MISC PURCH & CONTR SERV
11/12/2024	Dunlap Kirk D	2,421.25	MISC PURCH & CONTR SERV
11/12/2024	Washington Varandas	1,673.75	MISC PURCH & CONTR SERV
11/12/2024	Marcus Camper	292.50	MISC PURCH & CONTR SERV
11/12/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	64,717.64	LEGAL SERVICES
11/12/2024	Davis, Regan	682.50	MISC PURCH & CONTR SERV
11/12/2024	Cortes Michael	715.00	MISC PURCH & CONTR SERV
11/12/2024	Damien Gary	1,283.75	MISC PURCH & CONTR SERV
11/12/2024	Deandrel Scott	698.75	MISC PURCH & CONTR SERV
11/12/2024	Alan Pena	471.25	MISC PURCH & CONTR SERV
11/12/2024	Kyndel Lee Santiago	520.00	MISC PURCH & CONTR SERV
11/12/2024	Clayton Earl Merritt Jr.	341.25	MISC PURCH & CONTR SERV
11/12/2024	Yirasema Garcia	422.50	MISC PURCH & CONTR SERV
11/12/2024	Lane Andrew Mitchell	195.00	MISC PURCH & CONTR SERV
11/12/2024	Elonda Montgomery	341.25	MISC PURCH & CONTR SERV
11/12/2024	Tremel Marque Brown	1,121.25	MISC PURCH & CONTR SERV
11/14/2024	Alford Allen	471.25	MISC PURCH & CONTR SERV
11/14/2024	Adrian Abner	747.50	MISC PURCH & CONTR SERV
11/18/2024	Atmos Energy	109.72	WATER
11/19/2024	Alford Allen	527.50	MISC PURCH & CONTR SERV
11/19/2024	Kendrick Desmones Smith	1,576.25	MISC PURCH & CONTR SERV
11/19/2024	John C. Henry	1,316.25	MISC PURCH & CONTR SERV
11/19/2024	Luxor Staffing	10,623.60	MISC PURCH & CONTR SERV
11/19/2024	Dunlap Kirk D	682.50	MISC PURCH & CONTR SERV
11/19/2024	Washington Varandas	1,381.25	MISC PURCH & CONTR SERV
11/19/2024	Marcus Camper	1,592.50	MISC PURCH & CONTR SERV

11/19/2024	Grant-Brooks Jonathan Lee	390.00	MISC PURCH & CONTR SERV
11/19/2024	Davis, Regan	292.50	MISC PURCH & CONTR SERV
11/19/2024	Damien Gary	1,771.25	MISC PURCH & CONTR SERV
11/19/2024	Deandrel Scott	243.75	MISC PURCH & CONTR SERV
11/19/2024	Laura Hernandez	520.00	MISC PURCH & CONTR SERV
11/19/2024	Christian Nicholas Guerra	845.00	MISC PURCH & CONTR SERV
11/19/2024	Clayton Earl Merritt Jr.	292.50	MISC PURCH & CONTR SERV
11/19/2024	Tremel Marque Brown	260.00	MISC PURCH & CONTR SERV
11/19/2024	Kristoffer Vickers	601.25	MISC PURCH & CONTR SERV
11/21/2024	Alford Allen	195.00	MISC PURCH & CONTR SERV
11/21/2024	Kendrick Desmones Smith	292.50	MISC PURCH & CONTR SERV
11/21/2024	Washington Varandas	243.75	MISC PURCH & CONTR SERV
11/21/2024	Hiland Dairy Foods	217,576.06	FOOD
11/21/2024	Marcus Camper	260.00	MISC PURCH & CONTR SERV
11/21/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
11/21/2024	Davis, Regan	260.00	MISC PURCH & CONTR SERV
11/21/2024	Cortes Michael	487.50	MISC PURCH & CONTR SERV
11/21/2024	Adrian Abner	650.00	MISC PURCH & CONTR SERV
11/21/2024	Rachel Riley	422.50	MISC PURCH & CONTR SERV
11/21/2024	Aerowave Technologies LLC	674.16	GENERAL SUPPLIES
11/21/2024	BP ENERGY HOLDING COMPANY LLC	664,499.52	WATER
11/22/2024	Luxor Staffing	16,588.00	MISC PURCH & CONTR SERV
11/22/2024	Hiland Dairy Foods	175,627.58	FOOD
11/22/2024	Tremel Marque Brown	243.75	MISC PURCH & CONTR SERV
11/22/2024	Caldwell Country Chevrolet	62,830.00	VEHICLES
12/03/2024	Washington Varandas	341.25	MISC PURCH & CONTR SERV
12/03/2024	Alan Pena	341.25	MISC PURCH & CONTR SERV
12/03/2024	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
12/05/2024	Alford Allen	260.00	MISC PURCH & CONTR SERV
12/05/2024	Kendrick Desmones Smith	520.00	MISC PURCH & CONTR SERV
12/05/2024	Luxor Staffing	15,191.80	MISC PURCH & CONTR SERV
12/05/2024	Dunlap Kirk D	2,892.50	MISC PURCH & CONTR SERV
12/05/2024	Washington Varandas	1,608.75	MISC PURCH & CONTR SERV
12/05/2024	Marcus Camper	780.00	MISC PURCH & CONTR SERV
12/05/2024	Grant-Brooks Jonathan Lee	1,446.25	MISC PURCH & CONTR SERV
12/05/2024	Davis, Regan	552.50	MISC PURCH & CONTR SERV
12/05/2024	Cortes Michael	503.75	MISC PURCH & CONTR SERV
12/05/2024	Fernandez II, Anthony	195.00	MISC PURCH & CONTR SERV
12/05/2024	Damien Gary	1,105.00	MISC PURCH & CONTR SERV
12/05/2024	Deandrel Scott	260.00	MISC PURCH & CONTR SERV
12/05/2024	Adrian Abner	455.00	MISC PURCH & CONTR SERV
12/05/2024	Kyndel Lee Santiago	422.50	MISC PURCH & CONTR SERV
12/05/2024	Clayton Earl Merritt Jr.	227.50	MISC PURCH & CONTR SERV
12/05/2024	Yirasema Garcia	650.00	MISC PURCH & CONTR SERV
12/05/2024	Lane Andrew Mitchell	1,413.75	MISC PURCH & CONTR SERV
12/05/2024	Tremel Marque Brown	373.75	MISC PURCH & CONTR SERV
12/10/2024	John C. Henry	487.50	MISC PURCH & CONTR SERV
12/10/2024	Dunlap Kirk D	1,706.25	MISC PURCH & CONTR SERV
12/10/2024	Washington Varandas	650.00	MISC PURCH & CONTR SERV
12/10/2024	Grant-Brooks Jonathan Lee	1,446.25	MISC PURCH & CONTR SERV
12/10/2024	Atmos Energy	44,557.01	WATER
12/12/2024	Marcus Camper	520.00	MISC PURCH & CONTR SERV
12/12/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	120,861.12	LEGAL SERVICES
12/12/2024	Grant-Brooks Jonathan Lee	292.50	MISC PURCH & CONTR SERV
12/12/2024	Caldwell Country Chevrolet	31,415.00	VEHICLES
12/17/2024	Kendrick Desmones Smith	227.50	MISC PURCH & CONTR SERV
12/17/2024	John C. Henry	487.50	MISC PURCH & CONTR SERV
12/17/2024	Washington Varandas	536.25	MISC PURCH & CONTR SERV
12/17/2024	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
12/17/2024	Davis, Regan	227.50	MISC PURCH & CONTR SERV
12/17/2024	Cortes Michael	260.00	MISC PURCH & CONTR SERV
12/17/2024	Damien Gary	487.50	MISC PURCH & CONTR SERV
12/17/2024	Deandrel Scott	260.00	MISC PURCH & CONTR SERV

12/17/2024	Alan Pena	276.25	MISC PURCH & CONTR SERV
12/17/2024	Lane Andrew Mitchell	260.00	MISC PURCH & CONTR SERV
12/19/2024	Kendrick Desmones Smith	227.50	MISC PURCH & CONTR SERV
12/19/2024	John C. Henry	325.00	MISC PURCH & CONTR SERV
12/19/2024	Luxor Staffing	14,601.60	MISC PURCH & CONTR SERV
12/19/2024	Dunlap Kirk D	455.00	MISC PURCH & CONTR SERV
12/19/2024	Washington Varandas	260.00	MISC PURCH & CONTR SERV
12/19/2024	Marcus Camper	260.00	MISC PURCH & CONTR SERV
12/19/2024	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
12/19/2024	Rachel Riley	243.75	MISC PURCH & CONTR SERV
12/19/2024	Lane Andrew Mitchell	243.75	MISC PURCH & CONTR SERV
12/19/2024	Aerowave Technologies LLC	175.30	GENERAL SUPPLIES
12/19/2024	Tremel Marque Brown	617.50	MISC PURCH & CONTR SERV
12/20/2024	Cortes Michael	243.75	MISC PURCH & CONTR SERV
12/20/2024	Deandrel Scott	243.75	MISC PURCH & CONTR SERV
01/07/2025	Luxor Staffing	12,272.00	MISC PURCH & CONTR SERV
01/07/2025	Aerowave Technologies LLC	1,200.00	M & O SUPPLIES
01/07/2025	BP ENERGY HOLDING COMPANY LLC	568,942.04	WATER
01/08/2025	Atmos Energy	106,159.21	WATER
01/14/2025	Kendrick Desmones Smith	2,453.75	MISC PURCH & CONTR SERV
01/14/2025	John C. Henry	2,681.25	MISC PURCH & CONTR SERV
01/14/2025	Luxor Staffing	10,826.40	MISC PURCH & CONTR SERV
01/14/2025	Dunlap Kirk D	3,038.75	MISC PURCH & CONTR SERV
01/14/2025	Washington Varandas	1,787.50	MISC PURCH & CONTR SERV
01/14/2025	Grant-Brooks Jonathan Lee	455.00	MISC PURCH & CONTR SERV
01/14/2025	Davis, Regan	1,803.75	MISC PURCH & CONTR SERV
01/14/2025	Damien Gary	3,380.00	MISC PURCH & CONTR SERV
01/14/2025	Christian Nicholas Guerra	227.50	MISC PURCH & CONTR SERV
01/14/2025	Lane Andrew Mitchell	666.25	MISC PURCH & CONTR SERV
01/14/2025	Aerowave Technologies LLC	71,477.89	CONTRACTED MAINT & REPAIR
		7,486.22	M & O SUPPLIES
01/14/2025	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
01/14/2025	Walsh Robert	243.75	MISC PURCH & CONTR SERV
01/14/2025	Marcus Camper	1,316.25	MISC PURCH & CONTR SERV
01/14/2025	Cortes Michael	633.75	MISC PURCH & CONTR SERV
01/16/2025	Hiland Dairy Foods	97,033.92	FOOD
01/16/2025	Aerowave Technologies LLC	2,605,973.00	CONTRACTED MAINT & REPAIR
01/16/2025	Burmax Company Incorporated	6,768.00	GENERAL SUPPLIES
01/21/2025	Luxor Staffing	2,236.00	MISC PURCH & CONTR SERV
01/21/2025	Washington Varandas	260.00	MISC PURCH & CONTR SERV
01/21/2025	Hiland Dairy Foods	119,468.27	FOOD
01/21/2025	Grant-Brooks Jonathan Lee	243.75	MISC PURCH & CONTR SERV
01/21/2025	Davis, Regan	308.75	MISC PURCH & CONTR SERV
01/21/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
01/21/2025	Jesus Adame	390.00	MISC PURCH & CONTR SERV
01/23/2025	Hiland Dairy Foods	164,869.84	FOOD
01/23/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	100,573.00	LEGAL SERVICES
01/23/2025	Caldwell Country Chevrolet	65,502.00	VEHICLES
01/28/2025	Kendrick Desmones Smith	1,040.00	MISC PURCH & CONTR SERV
01/28/2025	John C. Henry	845.00	MISC PURCH & CONTR SERV
01/28/2025	Luxor Staffing	6,349.20	MISC PURCH & CONTR SERV
01/28/2025	Dunlap Kirk D	1,332.50	MISC PURCH & CONTR SERV
01/28/2025	Washington Varandas	1,137.50	MISC PURCH & CONTR SERV
01/28/2025	Marcus Camper	633.75	MISC PURCH & CONTR SERV
01/28/2025	Rhodes Jennifer	227.50	MISC PURCH & CONTR SERV
01/28/2025	MASTERWORD SERVICES, INC.	45.43	MISC PURCH & CONTR SERV
01/28/2025	Davis, Regan	195.00	MISC PURCH & CONTR SERV
01/28/2025	Cortes Michael	828.75	MISC PURCH & CONTR SERV
01/28/2025	Jesus Adame	487.50	MISC PURCH & CONTR SERV
01/28/2025	Damien Gary	1,495.00	MISC PURCH & CONTR SERV
01/28/2025	Hilltop Securities Asset Management,LLC	10,019.07	MISC PURCH & CONTR SERV
01/28/2025	Deandrel Scott	715.00	MISC PURCH & CONTR SERV
01/28/2025	Alan Pena	325.00	MISC PURCH & CONTR SERV

01/28/2025	Clayton Earl Merritt Jr.	243.75	MISC PURCH & CONTR SERV
01/28/2025	Lane Andrew Mitchell	325.00	MISC PURCH & CONTR SERV
01/28/2025	Aerowave Technologies LLC	450.00	MISC PURCH & CONTR SERV
01/28/2025	Hiland Dairy Foods	170,623.79	FOOD
01/28/2025	BP ENERGY HOLDING COMPANY LLC	491,485.37	WATER
01/30/2025	Washington Varandas	195.00	MISC PURCH & CONTR SERV
01/30/2025	Marcus Camper	1,105.00	MISC PURCH & CONTR SERV
01/30/2025	Grant-Brooks Jonathan Lee	260.00	MISC PURCH & CONTR SERV
01/30/2025	Cortes Michael	292.50	MISC PURCH & CONTR SERV
01/30/2025	Deandrel Scott	292.50	MISC PURCH & CONTR SERV
01/30/2025	Alan Pena	195.00	MISC PURCH & CONTR SERV
01/30/2025	Adrian Abner	357.50	MISC PURCH & CONTR SERV
01/30/2025	Clayton Earl Merritt Jr.	276.25	MISC PURCH & CONTR SERV
01/30/2025	Lane Andrew Mitchell	260.00	MISC PURCH & CONTR SERV
02/04/2025	Luxor Staffing	4,503.20	MISC PURCH & CONTR SERV
02/04/2025	Damien Gary	536.25	MISC PURCH & CONTR SERV
02/04/2025	Tremel Marque Brown	520.00	MISC PURCH & CONTR SERV
02/04/2025	Burmax Company Incorporated	9,363.08	GENERAL SUPPLIES
02/06/2025	Kendrick Desmones Smith	341.25	MISC PURCH & CONTR SERV
02/06/2025	John C. Henry	617.50	MISC PURCH & CONTR SERV
02/06/2025	Dunlap Kirk D	1,998.75	MISC PURCH & CONTR SERV
02/06/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	28,248.96	LEGAL SERVICES
02/06/2025	Davis, Regan	195.00	MISC PURCH & CONTR SERV
02/06/2025	Jesus Adame	828.75	MISC PURCH & CONTR SERV
02/06/2025	Christian Nicholas Guerra	520.00	MISC PURCH & CONTR SERV
02/06/2025	Clayton Earl Merritt Jr.	195.00	MISC PURCH & CONTR SERV
02/06/2025	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
02/06/2025	Atmos Energy	233,232.64	WATER
02/11/2025	Walsh Robert	520.00	MISC PURCH & CONTR SERV
02/11/2025	John C. Henry	747.50	MISC PURCH & CONTR SERV
02/11/2025	Luxor Staffing	5,376.80	MISC PURCH & CONTR SERV
02/11/2025	Washington Varandas	260.00	MISC PURCH & CONTR SERV
02/11/2025	Marcus Camper	601.25	MISC PURCH & CONTR SERV
02/11/2025	Davis, Regan	260.00	MISC PURCH & CONTR SERV
02/11/2025	Cortes Michael	650.00	MISC PURCH & CONTR SERV
02/11/2025	Damien Gary	715.00	MISC PURCH & CONTR SERV
02/11/2025	Deandrel Scott	308.75	MISC PURCH & CONTR SERV
02/11/2025	Adrian Abner	1,056.25	MISC PURCH & CONTR SERV
02/11/2025	Clayton Earl Merritt Jr.	520.00	MISC PURCH & CONTR SERV
02/11/2025	Lane Andrew Mitchell	260.00	MISC PURCH & CONTR SERV
02/11/2025	Tremel Marque Brown	1,040.00	MISC PURCH & CONTR SERV
02/11/2025	Kristoffer Vickers	471.25	MISC PURCH & CONTR SERV
02/13/2025	Acco Brands USA LLC (GBC)	6,228.00	GENERAL INVENTORY
02/13/2025	Washington Varandas	260.00	MISC PURCH & CONTR SERV
02/13/2025	Davis, Regan	260.00	MISC PURCH & CONTR SERV
02/13/2025	Cortes Michael	292.50	MISC PURCH & CONTR SERV
02/13/2025	Damien Gary	341.25	MISC PURCH & CONTR SERV
02/13/2025	Hilltop Securities Asset Management,LLC	29,423.37	MISC PURCH & CONTR SERV
02/13/2025	Adrian Abner	276.25	MISC PURCH & CONTR SERV
02/13/2025	Lane Andrew Mitchell	243.75	MISC PURCH & CONTR SERV
02/20/2025	Luxor Staffing	5,220.80	MISC PURCH & CONTR SERV
02/20/2025	Dunlap Kirk D	503.75	MISC PURCH & CONTR SERV
02/20/2025	David Hinson	195.00	MISC PURCH & CONTR SERV
02/20/2025	Washington Varandas	1,332.50	MISC PURCH & CONTR SERV
02/20/2025	Hiland Dairy Foods	83,549.36	FOOD
02/20/2025	Marcus Camper	1,608.75	MISC PURCH & CONTR SERV
02/20/2025	Grant-Brooks Jonathan Lee	243.75	MISC PURCH & CONTR SERV
02/20/2025	Davis, Regan	861.25	MISC PURCH & CONTR SERV
02/20/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
02/20/2025	Damien Gary	325.00	MISC PURCH & CONTR SERV
02/20/2025	Alan Pena	471.25	MISC PURCH & CONTR SERV
02/20/2025	Adrian Abner	325.00	MISC PURCH & CONTR SERV
02/20/2025	Lane Andrew Mitchell	260.00	MISC PURCH & CONTR SERV

02/25/2025	John C. Henry	650.00	MISC PURCH & CONTR SERV
02/25/2025	Luxor Staffing	4,264.00	MISC PURCH & CONTR SERV
02/25/2025	Washington Varandas	276.25	MISC PURCH & CONTR SERV
02/25/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
02/25/2025	Ferguson Enterprises, Inc.	777.91	M & O SUPPLIES
02/25/2025	Lux Bakery Incorporated	16,576.00	GENERAL INVENTORY
02/25/2025	Alan Pena	308.75	MISC PURCH & CONTR SERV
02/25/2025	Burmax Company Incorporated	4,394.60	GENERAL SUPPLIES
02/27/2025	John C. Henry	195.00	MISC PURCH & CONTR SERV
02/27/2025	Washington Varandas	325.00	MISC PURCH & CONTR SERV
02/27/2025	BP ENERGY HOLDING COMPANY LLC	555,576.69	WATER
02/27/2025	Berlin Associates	500.00	GENERAL SUPPLIES
02/27/2025	Caldwell Country Chevrolet	40,745.00	VEHICLES
03/03/2025	Wright Express FSC	38,757.79	ACCOUNTS PAYABLE-ACCRUALS
03/03/2025	Wright Express FSC	47,224.36	ACCOUNTS PAYABLE-ACCRUALS
03/04/2025	Luxor Staffing	3,603.60	MISC PURCH & CONTR SERV
03/04/2025	Hiland Dairy Foods	100,915.36	FOOD
03/04/2025	Marcus Camper	308.75	MISC PURCH & CONTR SERV
03/04/2025	Ferguson Enterprises, Inc.	18.99	M & O SUPPLIES
03/04/2025	Aerowave Technologies LLC	72,000.00	M & O SUPPLIES
03/04/2025	Atmos Energy	304,989.17	WATER
03/06/2025	John C. Henry	877.50	MISC PURCH & CONTR SERV
03/06/2025	David Hinson	276.25	MISC PURCH & CONTR SERV
03/06/2025	Washington Varandas	698.75	MISC PURCH & CONTR SERV
03/06/2025	Hiland Dairy Foods	277,491.32	FOOD
03/06/2025	Cortes Michael	325.00	MISC PURCH & CONTR SERV
03/06/2025	Damien Gary	1,023.75	MISC PURCH & CONTR SERV
03/06/2025	Alan Pena	195.00	MISC PURCH & CONTR SERV
03/06/2025	Aerowave Technologies LLC	485.00	GENERAL SUPPLIES
03/06/2025	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
03/11/2025	Luxor Staffing	3,832.40	MISC PURCH & CONTR SERV
03/11/2025	Hiland Dairy Foods	103,661.18	FOOD
03/13/2025	John C. Henry	650.00	MISC PURCH & CONTR SERV
03/13/2025	Dunlap Kirk D	357.50	MISC PURCH & CONTR SERV
03/13/2025	Marcus Camper	666.25	MISC PURCH & CONTR SERV
03/13/2025	Davis, Regan	422.50	MISC PURCH & CONTR SERV
03/13/2025	Ferguson Enterprises, Inc.	5,067.75	M & O SUPPLIES
03/13/2025	Cortes Michael	292.50	MISC PURCH & CONTR SERV
03/13/2025	Deandrel Scott	325.00	MISC PURCH & CONTR SERV
03/13/2025	Lane Andrew Mitchell	195.00	MISC PURCH & CONTR SERV
03/13/2025	Tremel Marque Brown	292.50	MISC PURCH & CONTR SERV
03/13/2025	Aerowave Technologies LLC	6,000.00	CONTRACTED MAINT & REPAIR
		17,857.20	GENERAL SUPPLIES
03/25/2025	Washington Varandas	325.00	MISC PURCH & CONTR SERV
03/25/2025	Wright Express FSC	6,430.29	ACCOUNTS PAYABLE-ACCRUALS
03/25/2025	Alan Pena	325.00	MISC PURCH & CONTR SERV
03/25/2025	Aerowave Technologies LLC	12,350.00	CONTRACTED MAINT & REPAIR
		104,698.51	M & O SUPPLIES
03/27/2025	Kendrick Desmones Smith	910.00	MISC PURCH & CONTR SERV
03/27/2025	John C. Henry	390.00	MISC PURCH & CONTR SERV
03/27/2025	Luxor Staffing	6,806.80	MISC PURCH & CONTR SERV
03/27/2025	Marcus Camper	877.50	MISC PURCH & CONTR SERV
03/27/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	40,267.07	LEGAL SERVICES
03/27/2025	Davis, Regan	731.25	MISC PURCH & CONTR SERV
03/27/2025	Ferguson Enterprises, Inc.	4,191.16	M & O SUPPLIES
03/27/2025	Zonar Systems Inc	23,774.28	GENERAL SUPPLIES
03/27/2025	Cortes Michael	1,153.75	MISC PURCH & CONTR SERV
03/27/2025	Damien Gary	601.25	MISC PURCH & CONTR SERV
03/27/2025	Deandrel Scott	926.25	MISC PURCH & CONTR SERV
03/27/2025	Adrian Abner	276.25	MISC PURCH & CONTR SERV
03/27/2025	Aerowave Technologies LLC	190,109.69	M & O SUPPLIES
03/27/2025	BP ENERGY HOLDING COMPANY LLC	309,777.08	WATER
04/01/2025	Acco Brands USA LLC (GBC)	348.60	GENERAL SUPPLIES

04/01/2025	Ferguson Enterprises, Inc.	3,598.10	GENERAL INVENTORY
		3,021.94	M & O SUPPLIES
04/01/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/01/2025	Aerowave Technologies LLC	18,855.00	CONTRACTED MAINT & REPAIR
		77,778.86	M & O SUPPLIES
04/03/2025	Hiland Dairy Foods	295,242.12	FOOD
04/03/2025	Ferguson Enterprises, Inc.	664.40	M & O SUPPLIES
04/03/2025	Wright Express FSC	23,747.05	ACCOUNTS PAYABLE-ACCRUALS
04/04/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	93,619.82	LEGAL SERVICES
04/08/2025	Luxor Staffing	78.00	MISC PURCH & CONTR SERV
04/08/2025	Dunlap Kirk D	536.25	MISC PURCH & CONTR SERV
04/08/2025	Davis, Regan	390.00	MISC PURCH & CONTR SERV
04/08/2025	Cortes Michael	308.75	MISC PURCH & CONTR SERV
04/08/2025	Deandrel Scott	650.00	MISC PURCH & CONTR SERV
04/08/2025	Aerowave Technologies LLC	55,875.00	CONTRACTED MAINT & REPAIR
		276,072.99	M & O SUPPLIES
04/08/2025	Jose Marcelo Cavazos	1,149.68	MISC PURCH & CONTR SERV
04/08/2025	Granite Telecommunications LLC	12,683.88	WATER
04/10/2025	Dunlap Kirk D	585.00	MISC PURCH & CONTR SERV
04/10/2025	Washington Varandas	325.00	MISC PURCH & CONTR SERV
04/10/2025	Chu, Brian Wenyi	471.25	MISC PURCH & CONTR SERV
04/10/2025	Cortes Michael	406.25	MISC PURCH & CONTR SERV
04/10/2025	Deandrel Scott	195.00	MISC PURCH & CONTR SERV
04/10/2025	Alan Pena	325.00	MISC PURCH & CONTR SERV
04/10/2025	Atmos Energy	232,420.38	WATER
04/15/2025	Walsh Robert	805.00	MISC PURCH & CONTR SERV
04/15/2025	John C. Henry	325.00	MISC PURCH & CONTR SERV
04/15/2025	Marcus Camper	617.50	MISC PURCH & CONTR SERV
04/15/2025	Rhodes Jennifer	390.00	MISC PURCH & CONTR SERV
04/15/2025	Davis, Regan	195.00	MISC PURCH & CONTR SERV
04/15/2025	Ferguson Enterprises, Inc.	1,086.78	M & O SUPPLIES
04/15/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/15/2025	Yirasema Garcia	520.00	MISC PURCH & CONTR SERV
04/17/2025	Ferguson Enterprises, Inc.	2,221.37	GENERAL INVENTORY
		527.72	M & O SUPPLIES
04/17/2025	Ferguson Enterprises, Inc.	688.31	M & O SUPPLIES
04/17/2025	Wright Express FSC	48,211.17	ACCOUNTS PAYABLE-ACCRUALS
04/17/2025	Adrian Abner	520.00	MISC PURCH & CONTR SERV
04/17/2025	Lane Andrew Mitchell	195.00	MISC PURCH & CONTR SERV
04/17/2025	Aerowave Technologies LLC	637,078.00	CONTRACTED MAINT & REPAIR
04/22/2025	John C. Henry	292.50	MISC PURCH & CONTR SERV
04/22/2025	Marcus Camper	341.25	MISC PURCH & CONTR SERV
04/22/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
04/22/2025	Ferguson Enterprises, Inc.	7,669.84	GENERAL INVENTORY
		814.51	M & O SUPPLIES
04/22/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/22/2025	Alan Pena	341.25	MISC PURCH & CONTR SERV
04/24/2025	Dunlap Kirk D	975.00	MISC PURCH & CONTR SERV
04/24/2025	Ferguson Enterprises, Inc.	5,566.69	GENERAL INVENTORY
		150.68	M & O SUPPLIES
04/24/2025	Lane Andrew Mitchell	195.00	MISC PURCH & CONTR SERV
04/24/2025	Aerowave Technologies LLC	26,677.36	CONTRACTED MAINT & REPAIR
		58,744.67	M & O SUPPLIES
04/29/2025	John C. Henry	260.00	MISC PURCH & CONTR SERV
04/29/2025	Hiland Dairy Foods	195,765.70	FOOD
04/29/2025	Ferguson Enterprises, Inc.	2,260.67	M & O SUPPLIES
04/29/2025	Ferguson Enterprises, Inc.	136.20	GENERAL INVENTORY
		546.16	M & O SUPPLIES
04/29/2025	Chu, Brian Wenyi	455.00	MISC PURCH & CONTR SERV
04/29/2025	Cortes Michael	195.00	MISC PURCH & CONTR SERV
04/29/2025	Clayton Earl Merritt Jr.	471.25	MISC PURCH & CONTR SERV
04/29/2025	Lane Andrew Mitchell	195.00	MISC PURCH & CONTR SERV
04/29/2025	Aerowave Technologies LLC	1,770.00	CONTRACTED MAINT & REPAIR

		10,538.87	M & O SUPPLIES
05/01/2025	Hiland Dairy Foods	103,610.72	FOOD
05/01/2025	MCI Foods	34,990.56	GENERAL INVENTORY
05/01/2025	Aerowave Technologies LLC	12,570.00	CONTRACTED MAINT & REPAIR
		51,852.57	M & O SUPPLIES
05/01/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV
05/06/2025	Washington Varandas	276.25	MISC PURCH & CONTR SERV
05/06/2025	Ferguson Facilities Supply	462.20	GENERAL INVENTORY
05/06/2025	Ferguson Enterprises, Inc.	403.10	M & O SUPPLIES
05/06/2025	Ferguson Enterprises, Inc.	4,811.27	M & O SUPPLIES
05/06/2025	Alan Pena	276.25	MISC PURCH & CONTR SERV
05/06/2025	BP ENERGY HOLDING COMPANY LLC	819,105.97	WATER
05/08/2025	Masters Distribution Systems	12,993.33	FOOD
05/08/2025	Ferguson Enterprises, Inc.	263.72	GENERAL INVENTORY
		3,415.10	M & O SUPPLIES
05/08/2025	Aerowave Technologies LLC	1,770.00	CONTRACTED MAINT & REPAIR
		8,780.46	M & O SUPPLIES
05/13/2025	Jesus Adame	1,511.25	MISC PURCH & CONTR SERV
05/13/2025	Hilltop Securities Asset Management,LLC	33,722.14	MISC PURCH & CONTR SERV
05/13/2025	Aerowave Technologies LLC	21,120.00	CONTRACTED MAINT & REPAIR
		78,844.04	M & O SUPPLIES
05/13/2025	Granite Telecommunications LLC	6,207.63	WATER
05/13/2025	Tremel Marque Brown	2,080.00	MISC PURCH & CONTR SERV
05/15/2025	David Hinson	503.75	MISC PURCH & CONTR SERV
05/15/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	19,380.43	LEGAL SERVICES
05/15/2025	Ivan Verdin	520.00	MISC PURCH & CONTR SERV
05/15/2025	Jose De La Cruz	520.00	MISC PURCH & CONTR SERV
05/15/2025	Longhorn Bus Sales	1,506,050.00	VEHICLES
05/15/2025	Atmos Energy	87,249.46	WATER
05/20/2025	Masters Distribution Systems	14,348.49	FOOD
		7,930.04	GENERAL INVENTORY
05/20/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	53,000.00	LEGAL SERVICES
05/20/2025	Ferguson Enterprises, Inc.	3,336.00	GENERAL INVENTORY
		47.87	M & O SUPPLIES
05/20/2025	Chu, Brian Wenyi	503.75	MISC PURCH & CONTR SERV
05/20/2025	Wright Express FSC	54,006.66	ACCOUNTS PAYABLE-ACCRUALS
05/20/2025	Jesus Adame	1,560.00	MISC PURCH & CONTR SERV
05/20/2025	Colin Louis Blake	520.00	MISC PURCH & CONTR SERV
05/20/2025	Ivan Verdin	520.00	MISC PURCH & CONTR SERV
05/20/2025	Tremel Marque Brown	1,560.00	MISC PURCH & CONTR SERV
05/22/2025	Washington Varandas	308.75	MISC PURCH & CONTR SERV
05/22/2025	Hiland Dairy Foods	89,419.36	FOOD
05/22/2025	MCI Foods	26,242.92	GENERAL INVENTORY
05/22/2025	Ferguson Enterprises, Inc.	6,672.00	GENERAL INVENTORY
05/22/2025	Alan Pena	308.75	MISC PURCH & CONTR SERV
05/27/2025	Masters Distribution Systems	9,152.24	FOOD
		(2,727.00)	GENERAL INVENTORY
05/29/2025	Masters Distribution Systems	1,471.80	FOOD
		1,732.50	GENERAL INVENTORY
05/29/2025	Washington Varandas	195.00	MISC PURCH & CONTR SERV
05/29/2025	Ferguson Enterprises, Inc.	3,442.01	M & O SUPPLIES
05/29/2025	Jesus Adame	1,023.75	MISC PURCH & CONTR SERV
05/29/2025	Clayton Earl Merritt Jr.	520.00	MISC PURCH & CONTR SERV
05/29/2025	Aerowave Technologies LLC	15,550.00	CONTRACTED MAINT & REPAIR
		105,854.01	M & O SUPPLIES
05/29/2025	Ivan Verdin	520.00	MISC PURCH & CONTR SERV
05/29/2025	Tremel Marque Brown	1,560.00	MISC PURCH & CONTR SERV
06/03/2025	Masters Distribution Systems	5,687.50	FOOD
06/03/2025	Hiland Dairy Foods	231,235.90	FOOD
06/03/2025	Ferguson Enterprises, Inc.	2,672.21	M & O SUPPLIES
06/03/2025	Aerowave Technologies LLC	1,065.00	CONTRACTED MAINT & REPAIR
		11,243.87	M & O SUPPLIES
06/03/2025	Jose Marcelo Cavazos	1,158.36	MISC PURCH & CONTR SERV

06/05/2025	Masters Distribution Systems	3,034.26	FOOD
		14,297.16	GENERAL INVENTORY
06/05/2025	Hiland Dairy Foods	1,754.12	FOOD
06/05/2025	Ferguson Facilities Supply	6,407.83	GENERAL INVENTORY
06/05/2025	Aerowave Technologies LLC	12,785.00	CONTRACTED MAINT & REPAIR
		19,426.29	M & O SUPPLIES
06/10/2025	Masters Distribution Systems	243.20	FOOD
06/10/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	43,001.60	LEGAL SERVICES
06/10/2025	Ferguson Enterprises, Inc.	3,032.78	GENERAL INVENTORY
		1,132.20	M & O SUPPLIES
06/12/2025	Masters Distribution Systems	1,466.30	GENERAL INVENTORY
06/12/2025	Washington Varandas	260.00	MISC PURCH & CONTR SERV
06/12/2025	Ferguson Facilities Supply	36,853.37	GENERAL INVENTORY
06/12/2025	Ferguson Enterprises, Inc.	1,389.91	GENERAL INVENTORY
06/12/2025	Alan Pena	260.00	MISC PURCH & CONTR SERV
06/12/2025	Clayton Earl Merritt Jr.	276.25	MISC PURCH & CONTR SERV
06/12/2025	Lane Andrew Mitchell	292.50	MISC PURCH & CONTR SERV
06/12/2025	Granite Telecommunications LLC	6,305.54	WATER
06/12/2025	Masters Distribution Systems	205.06	FOOD
06/17/2025	Ferguson Enterprises, Inc.	5,114.25	GENERAL INVENTORY
		431.73	M & O SUPPLIES
06/17/2025	Wright Express FSC	38,367.85	ACCOUNTS PAYABLE-ACCRUALS
06/17/2025	Aerowave Technologies LLC	3,535.00	CONTRACTED MAINT & REPAIR
06/17/2025	Atmos Energy	45,230.89	WATER
06/17/2025	Hiland Dairy Foods	178,545.18	FOOD
06/18/2025	Eichelbaum Wardell Hansen Powell & Mehl P.C.	26,500.00	LEGAL SERVICES
06/24/2025	Hiland Dairy Foods	9,533.94	FOOD
06/24/2025	Ferguson Enterprises, Inc.	351.26	M & O SUPPLIES
06/24/2025	Aerowave Technologies LLC	42,583.66	CONTRACTED MAINT & REPAIR
		3,516.82	M & O SUPPLIES
06/26/2025	Washington Varandas	357.50	MISC PURCH & CONTR SERV
06/26/2025	Ferguson Enterprises, Inc.	875.50	GENERAL INVENTORY
		5,857.20	M & O SUPPLIES
06/26/2025	Alan Pena	357.50	MISC PURCH & CONTR SERV
06/26/2025	Aerowave Technologies LLC	21,626.99	CONTRACTED MAINT & REPAIR
		3,516.82	M & O SUPPLIES
06/26/2025	BP ENERGY HOLDING COMPANY LLC	847,611.23	WATER
	TOTAL	331,435,735.97	

ARLINGTON INDEPENDENT SCHOOL DISTRICT
BANK TRANSFERS
ACH / WIRES TO VENDORS OR EMPLOYEES (CUMULATIVE TOTALS)
7/1/2024 - 6/30/2025

	Amount
Payroll Expenditures	\$ 547,270,374.00
Workers' Compensation	\$ 2,084,770.63
Debt Services	\$ 95,797,446.99